# REGULAR SESSION TUESDAY DECEMBER 16, 2008

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Mike Adelman, Gary W. Bauer, Ralph A. Fegley.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the December 11, 2008 meeting(s) were presented to the Board. Ralph A. Fegley made the motion to waive the reading of the minutes of the December 11, 2008 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

08-460

# IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY AUDITOR FOR PAYMENT:

Gary W. Bauer moved the adoption of the following resolution:

**WHEREAS**, as per Ohio Revised Code 305.10, a resolution must be made by the Board of Huron County Commissioners to accompany the Claims Schedule to the Huron County Auditor's Office for payment;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 08-49 and authorize the Huron County Auditor to make the necessary warrants; and further

**BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

	CLAIM	SCHEDUL	Е		Page: 1			CLAIM	SCHE	DULE		Page: 2
Batch Number: 49	Date:	Refer	ence:		_	Batch	Number: 49	Date: 1	2/17/2008	Re	ference:	
I hereby certif	ty that there are codes to cover the	e sufficient he payment of	funds in t	wing cla	ims.	001-0	Vendor 04 AUDITOR		Amount	PO/Line	Warrant	Account
100	mer france	- Company	-				MANSFIELD BUSINESS TONER/WASTE CO		12	69 29330/1	000000	00175
vouchers as ite	ove for payment b emized below.	by the county	Auditor t	ne rorrov	ving		HURON COUNTY COMMIS	SIONERS	50	40 29330/1	000000	00175
Miles A	almer						COPY PAPER/AUD MANSFIELD BUSINESS	SYSTEMS	44	56 28620/1	000000	00525
Calal	a Sighter						TONER/WASTE CO DIGITAL DATA TECHNO	LOGIES I	267	44 28620/1	000000	00525
County Compies	W Blanc						GIS DATA MAINT MT BUSINESS TECHNOI ADVANTAGE CLUE	OGIES IN		00 28620/1	000000	00525
Vendor	2	Amount	PO/Line	Warrant	Account	001-0	04 AUDITOR		1,563	09 * * Total	* *	
001 GENERAL FUND						001-0	06 PROSECUTING ATTOR	NEY				
001-001 COUNTY COMMISSI  POSTMASTER NORWAL  STAMPS		186.80 28	715/1	000000	00175		WEST PAYMENT CENTER UPDATES ON LAW		416	00 28357/1	000000	00475
CCAO SERVICE CORE	PORATION INTER CONFERENCE	100.00 28	717/1	000000	00300	001-0	06 PROSECUTING ATTOR	NEY	416	00 * * Total	* *	
CHERYL NOLAN		9.00 28	717/1	000000	00300	001-0	10 C PLEAS ADULT P					
MT BUSINESS TECHN SERVER MAINT		99.00 28	719/1	000000	00475		AMERICAN BIO MEDICA DRUG TESTS			00 28929/1	000000	00175
001-001 COUNTY COMMISSI	ONERS	394.80 *	* Total *	*			AMERICAN BIO MEDICA DRUG TESTS			51 29400/1	000000	00175
001-003 AUTO DATA PROCE	RSSING						UNITED STATES POSTA POSTAGE		-,	00 29400/1	000000	00175
MANSFIELD BUSINES		102.49 29	399/1	000000	00175		SHIPLEYS OFFICE SUP STORAGE BOXES,	PEN REFILLS	S, INK, TONE		000000	00175
TONER/WASTE MT BUSINESS TECHN	OLOGIES IN	868.60 29	399/1	000000	00175		UNITED STATES POSTA POSTAGE			00 28932/1	000000	00475
HP SMARTBUY, MT BUSINESS TECHN	MONITOR ARIN0045 IOLOGIES IN	521M 231.56 28	614/1	000000	00200		UNITED STATES POSTA POSTAGE	L SERVIC	300	00 29434/1	000000	00475
HP SMARTBUY, MT BUSINESS TECHN	MONITOR ARINGO45 OLOGIES IN	521M 500.00 29	430/1	000000	00200	001-0	10 C PLEAS ADULT P		4,136	87 * * Total	* *	
HP SMARTBUY, DIGITAL DATA TECH	MONITOR ARINO045 MOLOGIES I	521M 432.56 29	358/1	000000	00275	001-0	12 HUMAN RESOURCES					
GIS DATA MAI MT BUSINESS TECHN		944.84 28	616/1	000000	00475	10	SHIPLEYS OFFICE SUP	PLY INC	53	52 28720/1	000000	00175
MT BUSINESS TECHN		2,110.00 29	431/1	000000	00475		TONER, FOLDER, C SHIPLEYS OFFICE SUP	PLY INC	32	77 29365/1	000000	00175
HP SMARTBUY, 001-003 AUTO DATA PROCE	MONITOR ARINO045 SSING	5,190.05 *	* Total *				TONER, FOLDER, C NATIONAL PUBLIC EMP MEMBERSHIP INV	TOAER TW	185	00 29299/1	000000	00475
10												

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CLAIM	SCHEDULE		Page: 3		CLAIM SCHED	JLE	Page: 4
Batch Number: 49 Date: 12/	17/2008	Reference:		Batch Number: 49	Date: 12/17/2008	Reference:	
Vendor		ine Warrant		· Vendor		PO/Line Warrant	Account
001-012 HUMAN RESOURCES	271.29 * * To			SANDUSKY COUNTY	12,400.00	28520/1 000000	00475
	271.29 10	car		12/08 DETENTION SANDUSKY COUNTY	12,000.00	28520/1 000000	00475
001-013 JUVENILE COURT			00175	NOV 08 DETENTION ERIE COUNTY FAMILY C	OURT 3,594.50	28520/1 000000	00475
HURON COUNTY COMMISSIONERS COPY PAPER/JUVENILE	201.60 28512/			11/08 DETENTION			
MATTHEW BENDER & CO INC PAGES ORC REPL T 31 & 51	215.80 28513/		00200	001-015 JUVENILE C DETENTI	ON 35,673.31	* * Total * *	
MT BUSINESS TECHNOLOGIES IN AFICIO MP6500SP CNIN009952	2,402.23 28513/ M	1 000000	00200	001-016 PROBATE COURT			
PITNEY BOWES INC POSTAGE METER 10/01-12/31/	218.15 28514/ 08	1 000000	00275	ROBSCH ASSOCIATES IN STAPLES, PENS, NO		28521/1 000000	00175
AMY LATTEMAN FUEL REIMB	16.59 28518/	1 000000	00475	ROESCH ASSOCIATES IN		28521/1 000000	00175
VERIZON WIRELESS CELL PHONES	187.76 28518/	1 000000	00475	OHIO ASSOC OF PROBAT		28526/1 000000	00475
OAJCJ . 2009 DURS-ASSOC JV CT JUDG	195.00 28518/	1 000000	00475	OHIO JUDICIAL CONFER 2009 CONFERENCE	ENCE 100.00	28526/1 000000	00475
AMY LATTEMAN COMPUTER MOUSE REPLACEMENT	14.38 28518/	1 000000	00475	LINDA K ZIMMERMAN	39.08	28526/1 000000	00475
KATHLEEN H NOFTZ MILEAGE REIMB	13.13 28518/	1 000000	00475	PAPER TOWELS, WI			
				001-016 PROBATE COURT	517.47	* * Total * *	
001-013 JUVENILE COURT	3,464.64 * * To	tai * *		001-017 CLERK OF COURTS			
001-014 JUVENILE C PROBATION				UNITED STATES POSTAL POSTAGE BY PHON		29313/1 000000	00175
PHIL CHARVILLE MILEAGE REIMB	179.78 28519/	1 000000	00475	UNITED STATES POSTAL POSTAGE BY PHON		29316/1 000000	00175
TAYLOR BALL MILEAGE REIMB	36.74 28519/	1 000000	00475	AUTOMATION MAILING & OPTIMAIL & PINW	431.34	29313/1 000000	00175
CARRIE A BELLAMY MILEAGE REIMB	115.14 28519/	1 000000	00475	001-017 CLERK OF COURTS		* * Total * *	
KATHLEEN M FOX MILEAGE REIMB	77.52 28519/	1 000000	00475	001-018 CORONER	0,452.54	10041	
NATHAN PERANI MILEAGE REIMB	987.79 28519/	1 000000	00475	LUCAS COUNTY CORONER	2 424 00	28705/1 000000	00525
JORDAN SPADAFORE MILEAGE REIMB	114.64 28519/	1 000000	00475		652,1683,1686,1704	28/05/1 000000	00525
001-014 JUVENILE C PROBATION	1.511.61 * * To			001-018 CORONER	3,434.00	* * Total * *	
	1,511.61 10	car		001-022 BLDG & G-M & OPERA	TI		
001-015 JUVENILE C DETENTION			00495	HURON COUNTY ENGINEES		29359/1 000000	00175
ERIE COUNTY FAMILY COURT 12/08 DETENTION CARE	3,951.00 28520/		00475	SALT & GRIT MIX	INC 247.23	29359/1 000000	00175
BI INC ELECTRONIC MONITORING 11/08	3,727.81 28520/ 8-12/08	1 000000	00475	LAMPS & BALLAST	S		

ch Number: 49	Date: 12/17/2008	Refe	rence:		Batch N	lumber: 49	Date: 12	/17/2008	Pef	erende.	
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Vendor		PO/Line				Vendor		Amount		Warrant	Accou
G & L SUPPLY CO BLACK PLASTIC LIN	111.85	29359/1	000000	00175	E	RVIN FONDRIEST	COMPENSATION	40.00	28943/1	000000	00140
P & R HARDWARE INC DISENFECTANT, SWEE	14.12	29359/1	000000	00175	I	ORENE CHURCH		30.00	28943/1	000000	00140
RALPH A FEGLEY RRIMB GAS		29294/1	000000	00177	¥	MEST M RUGGLES	COMPENSATION	40.00	28943/1	000000	00140
MOTO ELECTRIC INC BELTS	22.90	28729/1	000000	00275	M	ICHAEL B JACKSON	COMPENSATION N COMPENSATION	40.00	28943/1	000000	00140
O E MEYER & SONS INC MEDIUM CYLINDER	5.55	28729/1	000000	00275	F	ICHARD S LYNCH	COMPENSATION	30.00	28943/1	000000	00140
FIRST COMMUNICATIONS L			000000	00525	S	HIPLEYS OFFICE S BOOK, FOLDERS	SUPPLY INC	39.36	28939/1	000000	00175
VERIZON NORTH TELEPHONE	293.18		000000	00525	F	OSTMASTER NORWAL STAMPS		65.60	28939/1	000000	00175
VERIZON NORTH	277.49 E ACCT 27 5505 26481		000000	00525		AMES JOEL SITTE		123.22	28945/1	000000	00300
VERIZON NORTH TELEPHONE/SHERIFF	56.26		000000	00525	Б	AVID LONGO		113.12	28945/1	000000	00300
OHIO EDISON	11,400.54		000000	00526	ę, G	MILEAGE REIN BORGE FORD		208.43	28942/1	000000	00300
ELECTRIC COLUMBIA GAS	1,254.61		000000	00527	H	TRAVEL REIMS	MISSIONERS	23,860.00	28944/1	000000	00480
GAS CITY OF NORWALK	935.80		000000	00528	м	INDIRECT COS T BUSINESS TECHN	NOLOGIES IN	248.29	28938/1	000000	00525
WATER & SEWER HURON COUNTY TRANSFER	STATI 364.00		000000	00529	F	AFICIO 1022 IRST COMMUNICATI	IONS LLC		28938/1	000000	00525
TRASH -022 BLDG & G-M & OPERATI	15,347.32	* * Total *	*		Т	IONG DISTANC TME WARNER CABLE SOHO TIER	CE/PUB DEF ACCT		28938/1	000000	00525
-023 SHERIFF					001-027	PUBLIC DEFENDER	R COMM	24,892.04	* * Total *	* *	
MARATHON PETROLEUM COM GAS	PANY 82.87	28480/1	000000	00175	001-032	MECHANIC/GARAGE	3				
PITNEY BOWES INC RED INK CARTRIDGE		28480/1	000000	00175	P	ARTS DISTRIBUTOR			29364/1	000000	00175
GALL'S INC		27866/1	000000	00200	D	ON TESTER FORD I			28734/1	000000	00179
ADVANCED COMPUTER		28475/1	000000	00275	w	VEHICLE PART OOD COUNTY BANDA	AG LLC	144.00	28734/1	000000	00179
MT BUSINESS TECHNOLOGI CIVIL OFFICE COPI	ES IN 333.33	28475/1	000000	00275	Н	TIRES INV 02 Y TEK TRUCK & AU	JTO CENTER	59.23	28734/1	000000	00175
WILCOX GARAGE	100.00	28475/1	000000	00275	, g	FRONT END AL HEARER EQUIPMENT		132.34	28734/1	000000	00175
TOW CAR INV 35595		* * Total *			A	FILTERS, PLUG CTION AUTO SUPPI	Y INC	137.50	28734/1	000000	00175
-023 SHERIFF	991.65	iotai *	-		I	THERMOSTAT, F NTERSTATE BATTER		224.62	28734/1	000000	00175
-027 PUBLIC DEFENDER COMM					т	BATTERIES NTERSTATE BATTER	TES	218.38	29364/1	000000	00175

	CLAIM	SCHEDULE		Page: 7	CLAIM	SCHEDULE		Page: 8
Batcl	h Number: 49 Date: 12,	17/2008	Reference:		Batch Number: 49 Date: 12/	17/2008 R	eference:	
	Vendor	Amount PO/Lin	ne Warrant		Vendor	Amount PO/Line	e Warrant	Account
	LIBERTY AUTO PARTS INC RAPIRS INV 702321	327.47 29364/1			HURON COUNTY TRANSFER STATI JAIL TRASH	121.34	000000	00529
001-0	032 MECHANIC/GARAGE	2,053.40 * * Tota	al * *		001-036 JAIL OPERATIONS	24,482.79 * * Tota	. * *	
001-	036 JAIL OPERATIONS				001-040 MISCELLANEOUS			
	ARAMARK FOOD & SUPPORT SERV INDIGENT BAGS & STARTER K	198.04 28472/1	000000	00176	CHRISTIE LANE INDUSTRIES IN MAIL COURIER-NOVEMBER	455.84 29360/1	000000	00569
	DELTA HOSPITAL SUPPLY INC EXAM GLOVES INV 217429		000000	00176	GOV'T RESOURCE CONSULTANTS COST ALLOCATION PLAN	3,900.00 29360/1	000000	00569
	SOMMERS & LOCH DDS INC. A STEWARD J MYERS TRIM 12	288.00 28484/1	000000	00177	ROBERT G STEIN ARBITRATOR FOR OPBA GRIEVA		000000	00569
	RICHARD COLE D.O.  JAIL DOCTOR TRIM DECEMBER	3,500.00 28484/1	000000	00177	RAYMOND J NAVARRE OPBA CONCILITATION	910.23 29360/1	000000	00569
	REMEDI SENIOR CARE INMATES RX NOV INV IN00011		000000	00177	001-040 MISCELLANEOUS	6,826.57 * * Total		
	CORVEL CORPORATION NOV PPO PROCESSING INMATE	114.13 28484/1 MED BILLS	000000	00177	001-042 BUREAU OF INSPECTION			
	HENRY SCHEIN INC INMATES RX INV3597549-01.7	143.63 28484/1	000000	00177	BALESTRA HARR & SCHERER	524.30 29366/1	000000	00551
	NORTHERN OHIO MEDICAL R STEWART 10/06/08 TRIM	188.25 28484/1	000000	00177	AUDITING SERVICES FOR 07 BALESTRA HARR & SCHERER	2.715.70 28743/1		00551
	NORWALK AREA HEALTH SERVICE J REYNOLDS 09/29/08	421.95 28484/1	000000	00177	AUDITING SERVICES FOR 07	-,		
	BAYLESS PATHMARK INC H STEWART 08/31/08	34.20 28484/1	000000	00177	001-042 BUREAU OF INSPECTION	3,240.00 * * Total	* *	
	NORWALK AREA HEALTH SERVICE J REYNOLDS 09/29/08	583.78 28484/1	000000	00177	001 GENERAL FUND	140.838.24 * * Total		
	KIMBERLY S GECSI MD M GANZHORN TRTM 09/12/80	38.62 28484/1	000000	00177	105 DOG & KENNEL	140,030.24 - 1000		
	FIRELANDS RADIOLOGY INC INMATE TRIM 09/29 & 06/21	143.20 28484/1	000000	00177	105-105 DOG & KENNEL			
	FISHER-TITUS MEDICAL CENTER INMATE MEDICAL TRIM	4,739.79 28488/1	000000	00177	QUILL CORPORATION BATTERIES & INK CARTRIDGES	64.06 28596/1	000000	00175
	MT BUSINESS TECHNOLOGIES IN	464.90 28481/1	000000	00275	SHIPLEYS OFFICE SUPPLY INC NOTE CARDS-KENNEL CARDS	12.90 28596/1	000000	00175
	JAIL COPIER CNIN009981M BETSCHMAN SECURITY INC	60.00 28481/1	000000	00275	SAN BAY CO	21.90 28596/1	000000	00175
	REMOVE BROKEN KEY INV 1315 ADVANCED COMPUTER	632.50 28481/1	000000	00275	BLEACH (2 CASES) B.F.I. OF OHIO INC	157.14 28599/1	000000	00275
	JAIL BOOKING SYSTEM CRASHE ACORN ENGINEBRING CO	1,500.00 28477/1	000000	00275	TRASH SERVICE HURON COUNTY COMMISSIONERS	342.22 28599/1	000000	00275
	JAIL WATER COMPUTER INV 90 OHIO EDISON	337268 6,595.86	000000	00526	VEHICLE MAINTENANCE SUNRISE COOPERATIVE INC	195.21 28599/1	000000	00275
	JAIL ELECTRIC COLUMBIA GAS	991.96	000000	00527	NOVEMBER FUEL TIM & HOLLY SHELLY	228.75 28592/1	000000	00290
	JAIL GAS CITY OF NORWALK JAIL WATER & SEWER	2,593.35	000000	00528	LIVESTOCK CLAIM CR#08-0793 TIM & HOLLY SHELLY LIVESTOCK CLAIM CR#08-0793	131.25 28600/1	000000	00290

115 DOG & KERNEL		CLAIM SCHED	ULE	Page: 9	CLAIM SCHEDULE	
105-105 DOG & KENNEL	Batch Number: 49	Date: 12/17/2008	Reference:_		Batch Number: 49 Date: 12/17/2008 Reference:	
105 DOG & KENNEL						
115   PUBLIC ASSISTANCE   1,153.43 * * Total * *   115 - 116 SOCIAL SERVICES   115 - 116 SOCIAL SERVICES   115 - 115 AUM. & OPERATION   13,152   28556/1   00000   00100   0	105-105 DOG & KENNEL	1,153.43	* * Total * *		MEMBERSHIP DUES - 2009	00475
THE PRINCE   CAPPEAL CORP   306.03 2075/1 00000 00175   CARRIE LIGICODF   13.25 28556/1 00000 00100   CAPPEAL LABRES - ESCON   86.64 29075/1 00000 00175   CARRIE LIGICODF   13.25 28556/1 00000 00100   CAPPEAL LABRES - ESCON   86.64 29075/1 00000 00175   CARRIE LIGICODF   13.25 28556/1 00000 00170   CAPPEAL LABRES - ESCON   86.64 29075/1 00000 00175   CAPPEAL COMMUNICATION - NOVEMBER   39.31 29095/1 00000 00470   CAPPEAL COMMUNICATIONS LIG   1,005.49 29168/1 00000 00350   CAPPEAL COMMUNICATIONS LIG   1,005.49 29168/1 00000 00475   CAPPEAL	105 DOG & KENNEL	1,153.43	* * Total * *			
LASER LARELS - EPSON   86.64 29075/1   00000   00175   TILLY MILEGAS   13.52 2655/1   00000   00170					CARRIE BISCHOFF 7.75 28656/1 000000	00300
SREACHTE OFFICE PRODUCTS  BACAGTE OFFICE PRODUCTS  SARATE OFFICE SPECIMENT  SARATE OFFICE SPECIM			29075/1 000000	00175	KELLY ERICSSON 13.25 28656/1 000000	00300
SERGATE OFFICE PRODUCTS 1,882.00 29075/1 00000 00175   SIBLEAN SMITH 39.11 29090/1 00000 00470   FOLDERS, TARRE MARKERS, PAPER SILLAGE SUPELY INC	SEAGATE OFFICE PRODU		29075/1 000000	00175	SENIOR ENRICHMENT SERVICES 535.50 29090/1 000000	00470
SHIFLEYS OFFICE SUPELY INC THE RAMERES, COMMUNITY CHILDORS 1,350.34 29095/1 00000 00470  THE RAMER SAME BILLS THE RAMER SAME SAME SAME SAME SAME SAME SAME SAME	SEAGATE OFFICE PRODU		29075/1 000000	00175	SHIRLEAN SMITH 39.31 29090/1 000000 TITLE XX - BROWN	
CITY OF MORNALM  WATER/SHEWER BILLS  1.05.49 23168/1  00000  00350  DATE TEXAMEDICAL LUTHERNAN  LOT CARE FROVIDER - NOVEMBER  FIRST COMMONICATIONS LLCT 1116631092  FIRST COMMONICATIONS LLCT 1116631092  FIRST COMMONICATIONS LLCT 1116631092  FIRST COMMONICATIONS LLCT 1116631092  LORG DISTANCE - ACCTR 1116631092  HORD LORG DISTANCE - ACCTR 1116631092  HORD LORG DISTANCE - ACCTR 1116631092  AVAILABLE HORD LORG - NOVEMBER 6,521.01 23168/1  00000  00475  AVAILABLE HORD LORG - NOVEMBER 10,509.02 20089/1  EXAM - KRAINS  EXAM - KRAINS	SHIPLEYS OFFICE SUP	LY INC 594.60	29075/1 000000	00175	DAY CARE PROVIDERS- SEPT 2008	
LONG DISTANCE - ACCTS 1116683092 FIRST COMMUNICATIONS LACE 1116683092 LARNE DEMENDAÇT REMOVIDER - NOVEMBER (197.9) 29095/1 00000 0470 LANGE DISTANCE - ACCTS 116683092 LARNE DISTANCE - NOVEMBER (197.9) 29095/1 00000 0475 LARNE SALE FROVIDER - NOVEMBER (198.6) 29095/1 00000 0476 LARNE BLAIR SALE FROVIDER - NOVE	CITY OF NORWALK WATER/SEWER BI	497.20		00350	DAY CARE PROVIDER - NOVEMBER	
LONG DISTRINCE - ACCTS 111683092 00000 00350 CAGOLTM BEN PROVIDER - NOVEMBER 1,589.6 20095/1 00000 0470 NIECTED NIECTED NOVEMBER 1,589.6 20095/1 00000 0470 NIECTED NIECTE	FIRST COMMUNICATIONS	LLC 1,005.49		00350	DAY CARE PROVIDER - NOVEMBER	
HINCTRIC - NOVEMBER ADVANCED INSTRUCTION OF SERVICES NOVEMBER 1,589,59 2005/1 00000 0475 HEATHERS BAILE FROVIDER - NOVEMBER 1,589,59 2005/1 00000 0470 MEDICAL RECORDS - BROWN 65.00 29089/1 00000 0475 HEATHERS BAILE FROVIDER - NOVEMBER 1,589,59 2005/1 00000 0470 MEDICAL RECORDS - BROWN MEDICAL RECORDS - BROWN 100000 0470 MEDICAL RECORDS - BROWN 100000 0475 HEATHERS BAILE FROVIDER - NOVEMBER 1,689,88 2905/1 00000 0470 MEDICAL RECORDS - NOVEMBER 1,699,88 2905/1 00000 0470 MEDICAL RECORDS - NOVEMBER 1,699,88 2905/1 00000 0470 MEDICAL RECORDS - NOVEMBER 1,699,88 2905/1 00000 0470 MEDICAL RECORDS - NOVEMBER 1,419,48 2905/1 00000 0470 MEDICAL RECORDS - NOVEMBER 1,619,75 2905/1 00000 0470 MEDICA	LONG DISTANCE	ACCT# 1116683092			DAY CARE PROVIDER - NOVEMBER	
MEDICAL RECORDS - BROWN   65.00 29089/1 00000 0475   LIGHA MINERENNAN   4,594.55 29095/1 00000 0476	ELECTRIC - NOVI	MBER			DAY CARE PROVIDER - NOVEMBER	
MMMERSHIT FREE - CRU	MEDICAL RECORDS	- BROWN			DAY CARE PROVIDER - NOVEMBER	
MIMMERENITY FEES - NE   18	MEMBERSHIP FEES	- ORU			DAY CARE PROVIDER - NOVEMBER	
EZM - ERAIS JAMES A GOTTPRIED ND INC 371.00 29089/1 000000 04475  ASHLEY BEQUEST NOVIMBER 1,419.48 29095/1 000000 04475  EXCH - GUNERIAMAN 2000000 04475  EXCH - GUNERIAMAN 2000000 04475  EXCH - GENTIFICATE PECHNA MACHINE INC INT AGREEMENT 2,150.00 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,077.06 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,077.06 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,077.06 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,077.06 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,077.06 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,077.06 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,077.06 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,077.06 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,077.06 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,077.06 29089/1 00000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,077.06 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,077.06 29089/1 00000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,070.75 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,070.75 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,070.75 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,070.75 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,070.75 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,070.75 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,070.75 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,070.75 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,070.75 29089/1 00000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,070.75 29089/1 000000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,070.75 29089/1 00000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,070.75 29089/1 00000 04475  EXCH - GRANDER FOR INCLUDER - NOVIMBER 1,070.75 29089/1 00000 04475  EXCH - GRANDER FOR INCLUDER - NO	MEMBERSHIP FEES	- HR			DAY CARE PROVIDER - NOVEMBER	
EXM - QINSELMAN LUCAS COUNTY HEALTH DEPT BIRTH CENTIFICATE - PECINA ALTHUSIN COUNTY HEALTH DEPT BIRTH CENTIFICATE - PECINA MAINUSIN COUNTY HEALTH SET BIRTH CENTIFICATE - PECINA ALTHUSIN COUNTY HEALTH SET BIRTH CENTIFICATE - PECINA MAINUSIN COUNTY HEALTH SET BIRTH CENTIFICATE - PECINA MAINUSIN COUNTY HEALTH SET BIRTH MAINUS ADMINISTRATIC BIRTH	EXAM - KRAUS				DAY CARE PROVIDER - NOVEMBER	
BIRTH CENTIFICATE - PECINA MAXIMUSI TAGREPHINT 2,150.00 29089/1 00000 0475  PET MAINT AGREPHINT 2,150.00 29089/1 00000 0475  PET MAINT AGREPHINT 5 2,150.00 29089/1 00000 0475  NORRALF PRACTICE 1NC 50.00 29089/1 00000 0475  NORRALF PRACTICE 1NC 50.00 29089/1 00000 0475  SEMINOR ENRICHMENT 5 ERVICES 6,879.60 29089/1 00000 0475  SEMINOR ENRICHMENT 5 ERVICES 10,571.30 29089/1 00000 0475  DAY CARE PROVIDER - NOVEMBER 1,601.75 29089/1 00000 0475  SEMINOR ENRICHMENT 5 ERVICES 10,571.30 29089/1 00000 0475  DAY CARE PROVIDER - NOVEMBER 2,003.79 29099/1 00000 0475  DAY CARE PROVIDER - NOVEMBER 2,003.79 29099/1 00000 0475  DAY CARE PROVIDER - NOVEMBER 2,003.79 29099/1 00000 0470  TERBAUSERS STATE OF CHIEF 19,571.30 29089/1 00000 0475  MARGRET STATE OF CHIEF 2,004.89 29099/1 00000 0470	EXAM - GUNSELMA	N			DAY CARE PROVIDER - NOVEMBER	
PRI MAINT AGREMENT   32.13 29089/1 00000 0475   SHARON COMES PROVIDER NOVEMBER   5,518.83 29095/1 00000 0476	BIRTH CERTIFICA	TE - PECINA			DAY CARE PROVIDER - NOVEMBER CONNIE CHAPMAN 3,977.66 29095/1 000000	00470
MEDICAL RECORDS - YOUNG   000000   0475   DAY CARE PROVIDER - NOVEMBER   1,601.75 29095/1   000000   0470	PET MAINT AGREE	MENT			DAY CARE PROVIDER - NOVEMBER SHARON COMBS 5,518.83 29095/1 000000	00470
EXAM - BALLEY  SENIOR ENTICHMENT SERVICES 6,879.60 29089/1 00000 0475  TRANSFORTATION - NOVEMBER 0,975.130 29089/1 00000 0475  EREDA COLFE - NOVEMBER 1,554.18 29095/1 00000 0475  LINDA CORE FROVIDER - NOVEMBER 1,554.18 29095/1 00000 0475  HELD ME GROW - NOVEMBER 1,554.18 29095/1 00000 0475  HELD ME GROW - NOVEMBER 1,554.18 29095/1 00000 0475  MARGRET COUNTS - NOVEMBER 1,554.18 29095/1 00000 0476	MEDICAL RECORDS	- YOUNG			COMMUNITY CHILD CARE CENTER 1,601.75 29095/1 000000	00470
SOUTH CENTRAL SCHOOL DISTRI 19,571.30 29089/1 00000 0475 LINDA COOPER 1,554.18 29095/1 00000 0470 HELD ME GROW - NOVEMBER TREASURER STATE OF ORIO 490.00 29089/1 00000 0475 MARGARET COUNTS 720.49 29095/1 00000 0470	SENIOR ENRICHMENT SE		29089/1 000000	00475	BRENDA CONLEY 2,003.79 29095/1 000000	00470
TREASURER STATE OF OHIO 490.00 29089/1 000000 00475 MARGARET COUNTS 720.49 29095/1 000000 00470	SOUTH CENTRAL SCHOOL	DISTRI 19,571.30	29089/1 000000	00475	LINDA COOPER 1.554.18 29095/1 000000	00470
	TREASURER STATE OF C	HIO 490.00	29089/1 000000	00475		00470

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Vendor	Amount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line Warr	ant Account
CHRISTINA DAVIS DAY CARE PROVIDER		29095/1	000000	00470	ELIZABETH DARLENE MER	DE 3,679.53	3 29095/1 0000	00 00470
SARA EICHELBERGER DAY CARE PROVIDER	407.68	29095/1	000000	00470	DAY CARE PROVIDE LIBBY LEE MEYER DAY CARE PROVIDE	1,908.35	29095/1 0000	00 00470
	3,315.47	29095/1	000000	00470		878.95	29095/1 0000	00 00470
JANET R FILSINGER DAY CARE PROVIDER	1,949.35	29095/1	000000	00470	SHIRLEY LOU MILLER	590.91	29095/1 0000	00 00470
FIRST UNITED METHODIST DAY CARE PROVIDER	DAY 1,689.75	29095/1	000000	00470		538.12	29095/1 0000	00 00470
CHERYL GILLISPIE DAY CARE PROVIDER	1,007.60	29095/1	000000	00470	DAY CARE PROVIDE IRENE MULDER	318.45	29095/1 0000	00 00470
DAY CARE PROVIDER DIANE GRAHAM DAY CARE PROVIDER	2,065.40	29095/1	000000	00470	DAY CARE PROVIDE CONNIE MYERS	880.96	29095/1 0000	00 00470
	2,832.04	29095/1	000000	00470	DAY CARE PROVIDE NORTH CENTRAL STATE O	OLLEGE 388.00	29095/1 0000	00 00470
SARA HURST	2,085.11	29095/1	000000	00470		519.57	29095/1 0000	00 00470
	270.61	29095/1	000000	00470		1,322.27	29095/1 0000	00 00470
	3,940.90	29095/1	000000	00470	DAY CARE PROVIDE NORWALK CHILDCARE CEN	TER IN 4,288.13	29095/1 0000	00 00470
	1,956.11	29095/1	000000	00470	DAY CARE PROVIDE OBERLIN BARLY CHILDHO	OD CEN 1,544.60	29095/1 0000	00 00470
DAY CARE PROVIDER JUST LIKE HOME CHILDCA	RE & 883.37	29095/1	000000	00470	DAY CARE PROVIDE ANGELA OBERMILLER	1,470.14	29095/1 0000	00 00470
DAY CARE PROVIDER D & H INVESTMENT INC	1,707.75	29095/1	000000	00470	DAY CARE PROVIDE CAROLYN OLANIYAN	460.53	29095/1 0000	00 00470
DAY CARE PROVIDER D & H INVESTMENT INC	377.00	29095/1	000000	00470	DAY CARE PROVIDE CONNIE ONEY	1,904.78	29095/1 0000	00 00470
	228.45	29095/1	000000	00470	DAY CARE PROVIDE STEPHANIE PARABTANI	748.48	29095/1 0000	00 00470
DAY CARE PROVIDER KINDERNEST CHILD DEVEL	OPMEN 13,050.70		000000	00470	DAY CARE PROVIDE PLAYLAND DAYCARE LTD	478.37	29095/1 0000	00 00470
LURA KOCH			000000	00470	DAY CARE PROVIDE SHEILA M PRATER	4,788.45	29095/1 0000	00 00470
DAY CARE PROVIDER BRENDA KURZEN	1,293.19	29095/1	000000	00470	DAY CARE PROVIDE JULIE PRUCHINSKY	457.49	29095/1 0000	00 00470
DAY CARE PROVIDER CHRISTINA L. KUHLMAN	330.80	29095/1	000000	00470	DAY CARE PROVIDE KELLY QUILLEN	4,664.49	29095/1 0000	00 00470
DAY CARE PROVIDER LISA M KYSER DAY CARE PROVIDER	4,112.38	29095/1	000000	00470	DAY CARE PROVIDE DENISE RANKIN	3,689.12	29095/1 0000	00 00470
PAMELA S MANGOLD	449.70	29095/1	000000	00470	DAY CARE PROVIDE KIMBERLY A RATLIFF	4,367.19	29095/1 0000	00 00470
	2,615.22	29095/1	000000	00470	DAY CARE PROVIDE JULIE ANN REAGAN	1,761.88	29095/1 0000	00 00470
DAY CARE PROVIDER DONNA MCKENNA		29095/1	000000	00470	DAY CARE PROVIDE TORRI REINECK		29095/1 0000	00 00470

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						Batch Nu	mber: 49 Date:	12/17/2008	Refe	rence:	
	ndor /		PO/Line		Account		Vendor		PO/Line	Warrant	Account
CHRISTIE	REYNOLDS CARE PROVIDER - NOVEMBER	1,652.99	29095/1	000000	00470		RGARET CAROL TURNER	1,386.9	2 29090/1	000000	00470
ROBIN RIS	NER	2,808.95	29095/1	000000	00470	AM	DAY CARE PROVIDERS-NOV MANDA JO VAJAS	3,994.	2 29090/1	000000	00470
TAMMY L F		2,117.20	29095/1	000000	00470	FC	DAY CARE PROVIDERS-NOV NNA VANFLEET	1,403.5	8 29090/1	000000	00470
VEDA KAY		5,499.23	29095/1	000000	00470	MA	DAY CARE PROVIDERS-NOV RIA VICK		9 29090/1	000000	00470
KELLIE A		2,636.38	29095/1	000000	00470	TI	DAY CARE PROVIDERS-NOV NA VOGEL		7 29090/1	000000	00470
DANIELLE		692.30	29095/1	000000	00470	WE	DAY CARE PROVIDERS-NOV E CARE COMMUNITY CHILDCAR		6 29090/1	000000	00470
	CARE PROVIDER - NOVEMBER LY SCHULTE	271.60	29095/1	000000	00470	KO	DAY CARE PROVIDERS-NOV LEEN WELLER	2008	0 29090/1	000000	00470
DAY SHELLY JO	CARE PROVIDER - NOVEMBER	455.89	29095/1	000000	00470		DAY CARE PROVIDERS-NOV	2008	2 29090/1	000000	00470
	CARE PROVIDER - NOVEMBER			000000	00470		DAY CARE PROVIDERS-NOV GELA WILLIAMS	2008			
	CARE PROVIDER - NOVEMBER				00470		DAY CARE PROVIDERS-NOV	2008	0 29090/1	000000	00470
DAY	CARE PROVIDER - NOVEMBER						NNIFER WIREMAN DAY CARE PROVIDERS-NOV	2008	4 29090/1	000000	00470
	CARE PROVIDER - NOVEMBER				00470		NA WNOROWSKI DAY CARE PROVIDERS-NOV	2008	0 29090/1	000000	00470
	CARE PROVIDERS-NOV 2008	206.85		000000	00470	JO	DY WOODARD DAY CARE PROVIDERS-NOV		5 29090/1	000000	00470
DAWN SMIT	H CARE PROVIDERS-NOV 2008	1,768.86	29090/1	000000	00470	CI	NDY S WRIGHT DAY CARE PROVIDERS-NOV		5 29090/1	000000	00470
PAULA J S DAY	MITH CARE PROVIDERS-NOV 2008	2,485.67	29090/1	000000	00470	JA	NINE WYANT DAY CARE PROVIDERS-NOV		0 29090/1	000000	00470
DONNA SPE		4,375.35	29090/1	000000	00470	MI	CHELLE YOUNG DAY CARE PROVIDERS-NOV	1,662.3	4 29090/1	000000	00470
ST PAULS	CHRISTIAN CARE PROVIDERS-NOV 2008	2,996.00	29090/1	000000	00470	ST	ACIA J ZELMS DAY CARE PROVIDERS-NOV	1,097.7	8 29090/1	000000	00470
TERRY L S		2,742.74	29090/1	000000	00470	AM	ERICAN RED CROSS INC		29081/1	000000	00475
VANGELINA		588.35 2	29090/1	000000	00470	co	CHILD CARE - NOVEMBER GENT SYSTEMS INC		29081/1	000000	00475
JUDITH SU		1,540.45	29090/1	000000	00470	CR	QUALITY CHILD CARE & WE EATIVE TEACHING		2 29081/1	000000	00475
DEBORAH K	SUGASKI	2,437.76 2	29090/1	000000	00470	FI	JOBS FIRST FOR TEENS SHER-TITUS MEDICAL CENTER	75.0	29081/1	000000	00475
DOROTHY A		4,024.35 2	29090/1	000000	00470	FU	QUALITY CHILD CARE ELMAN	163.3	5 29081/1	000000	00475
THE CHILD	CARE PROVIDERS-NOV 2008 NEST LTD	1,320.00 2	29090/1	000000	00470	PU	FUEL - PCSA BLIC CHILDERN SERVICES	1,766.1	3 29081/1	000000	00475
RENEE THO		1,592.40 2	29090/1	000000	00470		MEMBERSHIP DUES - 2009				
MELISSA T		1,587.34 2	29090/1	000000	00470	115-116	SOCIAL SERVICES	207,014.5	* * Total *	•	
DAY	CARE PROVIDERS-NOV 2008										

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atch Number: 49 Date: 12/	17/2008 Ref	erence:		Batch Number: 49	Date: 12/17/2008	Reference:_	
Vendor			Account	Vendor	Amount		Account
5 PUBLIC ASSISTANCE	248.331.67 * * Total			LORAIN CO COMMUNITY TUITION - WATT	COLLEGE 1,774.00 2		00280
	240,002.07			OHIO EDISON	183.17 2	9093/1 000000	00280
L8 PROBATION SERVICES L8-118 PROBATION SERVICES				OHIO TECHNICAL COLI TUITION - KRAN	JEGE 5,000.00 2	9093/1 000000	00280
HURON COUNTY COMMISSIONERS	25.74 28931/1	000000	00201	OTTAWA COUNTY DEPT	OF JOB & 250.00 2	9093/1 000000	00280
VEHICLE MAINT/CPC				PESCO TRAINING PEACOCK WATER	10.50 2	9093/1 000000	00280
18-118 PROBATION SERVICES	25.74 * * Total			COOLER RENTAL ROADMASTER OF OHIO	INC 4,350.00 2	19093/1 000000	00280
8 PROBATION SERVICES	25.74 * * Total			CAA - COUNTS # TERRA STATE COMMUNI		9093/1 000000	00280
AIW ES				TUITION - DEPI TERRA STATE COMMUNI		19093/1 000000	00280
23-123 WIA				ONE STOP - SEE	TEMBER 2008		00280
NORWALK SCHOOL DISTRICT COMPUTER COURSES	1,000.00 29093/1	000000	00280	CAA - MONTGOME TRANSFORMATION NETW	RY		00280
EHOVE CAREER CENTER	175.00 29093/1	000000	00280	EX-OFFENDER SE	ERVICES - NOVEMBER		00280
TEST - DALTON EHOVE CAREER CENTER	1,372.76 29093/1	000000	00280		96.26 2 - ACCT#275505262318779805		
TUITION - DUFFY EHOVE CAREER CENTER	621.00 29093/1	000000	00280	WAREHOUSE TIRE CO I TIRES - FRY	INC 313.32 2	19093/1 000000	00280
TUITION - LUTE BHOVE CARBER CENTER	621.00 29093/1	000000	00280	123-123 WIA	100,458.06 *	* Total * *	
TUITION - LUTE BHOVE CAREER CENTER	2,435.02 29093/1	000000	00280				
YES - OCTOBER 2008	5,261.91 29093/1	000000	00280	123 WIA	100,458.06 *	* * Total * *	
BHOVE CAREER CENTER MOBILE UNIT - NOVEMBER	-,			124 SPECIAL FUNDS - JPC			
EHOVE CAREER CENTER MOBILE UNIT - OCTOBER	7,876.06 29093/1	000000	00280	124-124 SPECIAL FUNDS - J			
EHOVE CAREER CENTER SUCCESS FOR YOUTH - OCTOBER		000000	00280	GEN-DIAGNOSTICS INC DRUG TESTING-F	FIELD TESTS		00475
JOHN K FLICKINGER RENT - JANUARY	400.00 29093/1	000000	00280	BARRY W VERMEEREN I MEDIATION	LC 1,515.55 2	18528/1 000000	00475
GREAT LAKES TRUCK DRIVING TUITION - FELTER	6,195.00 29093/1	000000	00280	ABBOTT LABORATORIES DRUG TESTING F		18528/1 000000	00475
GREAT LAKES TRUCK DRIVING TUITION - FORSYTHE	6,795.00 29093/1	000000	00280	AMERICAN SCREENING DRUG TESTING S	CORP 101.25 2	8528/1 000000	00475
D. HOYT LOLLA	525.00 29093/1	000000	00280			* * Total * *	
RENT - LUTE LORAIN COUNTY J V S DISTRIC	945.00 29093/1	000000	00280	124-124 SPECIAL FUNDS - J	3,598.79	" IULAI " "	
TUITION - TIMBS LORAIN COUNTY J V S DISTRIC	12,402.50 29093/1	000000	00280	124 SPECIAL FUNDS - JPC	3,598.79	* Total * *	
TUITION & SUPPORT SERVICES LORAIN CO COMMUNITY COLLEGE	1,571.05 29093/1	000000	00280				

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Vendor	Amount PO/Lin	Warrant			Vendor	Amount	PO/Line	Warrant	Account
125 AUTO TAX 125-125 AUTO TAX - OFFIC					ACTION AUTO SUPPLY INC RAIN X, CONTROLLER	2,464.8	7 29344/1	000000	00275
P & R HARDWARE INC		000000	10175		COOPER HYDRAULIC HOSE WIRE HOSE, PLYUG 8	81.6	2 29344/1	000000	00275
CLEANER & FAN' SHIPLEYS OFFICE SU	FASTIK ORANGE		00175		DON TESTER FORD LINCOLN SEAL AY, FLANGE, C	MER 375.4	0 29344/1	000000	00275
INK CARTRIDGE UNITED STATES POST	& TONER	000000	00175		FUTRONICS INC REPAIRS FOR TRUCK	116.3	8 29344/1	000000	00275
POSTAGE FOR PO BEAR'S OVERHEAD DOOR		000000	00275		JUDCO INC. SPREADER CONTROL 6	976.5 HARNESSES FOR SNO	0 29344/1 W PLOW	000000	00275
CITY OF NORWALK	AD DOOR IN GARAGE 983.70 29248/1	000000	00475		KASPER CHEVROLET BUICK SHAFT FOR #080	INC 350.6	0 29344/1	000000	00275
WATER & SEWER DOMESTIC UNIFORM R	INTAL 205.65 28826/1	000000	00475		REPAIR & REPLACE T	1,709.9 FIRES FOR #118 & #0	83	000000	00275
BATHROOM CHARGE FIRST COMMUNICATION	NS LLC 28.55 28828/1	000000	00475		MIDWAY INC START SWITCH & SPA	ARK PLUGS	0 29344/1		00275
FISHER-TITUS MEDICA	PHONE SERVICE AL CENTER 482.00 29340/1	000000	00475		NORTHERN OHIO TRUCK CEN AIR HORN ASSEMBLY,	FLOOR MATS, GASKE	TS, SEAL KIT	000000	00275
MOTO ELECTRIC INC	29.95 29340/1	000000	0475		PARTS DISTRIBUTORS INC SEALANT & GLOW PLU	JG		000000	00275
FAN MOTOR NEW HAVEN SUPPLY CO	O INC 271.36 29340/1		00475		SMETZER PAINT & SUPPLY PAINT FOR ALL SNOW	PLOWS	3 29344/1		00275
OHIO EDISON	1,983.30 28833/1		0475		TOM'S AUTO REPAIR INC REPAIRS ON #080		8 29344/1		00275
P & R HARDWARE INC		000000	00475		TRUCK SALES & SERVICE I REPAIRS ON #107 TRUCKPRO INC		2 29344/1 5 29344/1	000000	00275
TUFFMAN EQUIPMENT		000000	0475		BRACKET & HUB CAP TUFFMAN EQUIPMENT & SUE		9 29344/1		00275
WOLFF BROS SUPPLY :		000000	0475		MUFFLER, BOOTS, GI CINTAS CORP #318	OVES, GASKET, LINK	PIN		00275
125-125 AUTO TAX - OFFICE					UNIFORM CHARGES FASTENAL COMPANY		3 29253/1		00475
125-126 AUTO TAX - ROADS	7,100.37 - 100a.				NUTS & BOLTS FOR S LOCAL TV & BLECTRONICS	HOP & BR-164-04.28			00475
ADVANCED DRAINAGE S	SYSTEMS I 2,711.61 29256/1	000000	00210		MICROPHONE FOR RAD PARTS DISTRIBUTORS INC	OIO	0 29253/1		00475
48 INCH DOUBLE CARGILL INC		000000	00210		SEALANT & GLOW PLU ROBERT W HOLTZ	IG .	7 29253/1	000000	00475
SALT ORDER #2: HANSON AGGREGATES N	.16360 HIDWEST I 9,423.79 29256/1	000000	0210			S, BATTERIES & RAG		000000	00475
NORWALK CONCRETE IN		000000	0210		MUFFLER, BOOTS, GL WAL-MART COMMUNITY BRC	OVES. GASKET. LINK	PTN	000000	00475
PETROLEUM TRADERS (	TOP FOR SH-030-01.50 CORP 16,008.29 29355/1	000000	0210		BLANKETS FOR TRUCK ZEP MANUFACTURING COMPA	S		000000	00475
PETROLEUM TRADERS (	PF ROAD & REGULAR UNLEADED ORP 15,423.75 29259/1 PF ROAD & REGULAR UNLEADED	000000	0210		ZEP DRY & 45 ACTION AUTO SUPPLY INC RAIN X. CONTROLLER		7 29253/1	000000	00475

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Vendor	Amount	PO/Line	Warrant	Accoun	t		Vendor		Amo	ount	PO/Line	Warrant	Accoun
125-126 AUTO TAX - ROADS	79,318.25	* * Total *	*			132-	32 CLERK OF COU	JRTS - TI		857.28	* * Total *	*	
125-127 AUTO TAX - BRIDGE	S					122	LERK OF COURTS	mr		057 20	* * Total *		
AKRON REBAR COMPANY REBAR FOR PREC		29353/1	000000	00210			LERK OF COURT O			037.20	10001		
HANSON AGGREGATES M	IDWEST I 1,292.05 K & BR-150-04.6	29353/1	000000	00210			34 CLERK OF COURT						
M V BROWN CONSTRUCT		29353/1	000000	00210			VIKING TECHNOI	LOGY INC CALL 11/21/08	TM1/ 1600		28605/1	000000	00260
CITY BLUEPRINT OF TO REPAIR LASER		29347/1	000000	00475			34 CLERK OF COU		184 1030		* * Total *		
FASTENAL COMPANY	43.03 OR SHOP & BR-164-04.28	29347/1	000000	00475		134-1	34 CLERK OF COC	JRT COMPO		36.00	IOCAI -		
TUFFMAN EQUIPMENT &	SUPPLY 338.45 , GLOVES, GASKET, LINK		000000	00475		134 (	LERK OF COURT O	COMPU		36.00	* * Total *	*	
C & S ENGINEERS INC		28862/1	000000	00525			ONCEALED WEAPON						
KANSAS STRUCTURAL CO		28869/1	000000	00526			TREASURER STAT			E20 00	28483/1	000000	00475
LAKE ERIE CONSTRUCT	ION CO 3,086.10		000000	00526			CCW FEES-			320.00	20403/1	000000	00475
LAKE ERIB CONSTRUCT	ION CO 498.90	29356/1	000000	00526		135-1	35 CONCEALED WE	BAPONS		520.00	* * Total *	*	
125-127 AUTO TAX - BRIDGE	96,937.87	* * Total *	*			135 (	ONCEALED WEAPON	4S		520.00	* * Total *		
125-128 ENGINEERING							YS SUBSIDY-VARI						
SHIPLEYS OFFICE SUP INK CARTRIDGES		29349/1	000000	00175		13/-1	SUNRISE COOPER			8E 70	28541/1	000000	00275
		* * Total *					FUEL					000000	00275
125-128 ENGINEERING	279.92	* * Total *	*					XMMISSIONERS MAINT/JUVENILI			28541/1	000000	00275
125 AUTO TAX	183,644.61	* * Total *	*				MARY ANN LAMB MILEAGE F				28539/1	000000	00380
132 CLERK OF COURTS - TI								MILEAGE REIN	Œ				00380
132-132 CLERK OF COURTS -								EAGE REIMB			28539/1	000000	
POSTMASTER NORWALK STAMPS	126.00		000000	00175			ERVIN FONDRIES MILEAGE F			260.58	28543/1	000000	00475
TRACTOR SUPPLY COMPA CANNON SAFE ACC	T 2208		000000	00200		137-1	37 DYS SUBSIDY-	VARIABLE		799.85	* * Total *	*	
VERIZON NORTH PHONE/CLERK ACC	131.29 T 27 5505 2649014997 0	29057/2 B	000000	00475									
						137 I	YS SUBSIDY-VARI	ABLE		799.85	* * Total *	*	

CLAIM	SCHEDULE		Page: 21	CLA	IM SCHED	ULE		Page: 22
Batch Number: 49 Date: 12/1	7/2008 Re:	Eerence:		Batch Number: 49 Date	: 12/17/2008	Refe	rence:	
Vendor	Amount PO/Line	Warrant	Account	Vendor		PO/Line		Account
143 NATIONAL WEBCHECK 143-143 NATIONAL WEBCHECK				PATRICIA A BALOG	1,950.00			00150
PATRICK YEAGER	49.00 28462/1	000000	00275	FOSTER CARE SERVICES RICHARD M BROWN		29085/1	000000	00150
REIMB WEB CHECK FEE TRAVIS SALYER	49.00 28462/1	000000	00275	FOSTER CARE PAYROLL THERESA BURRIS	2,260.00	29085/1	000000	00150
REIMB WEB CHECK FEE TREASURER STATE OF OHIO	7.00 28462/1	000000	00275	FOSTER CARE PAYROLL TRACI R CALDWELL FOSTER CARE PAYROLL	1,200.00	29085/1	000000	00150
WEB CHECK FEES-NOV TREASURER STATE OF OHIO	1,760.00 28482/1	000000	00530	CHRISTINA CURTIS	1,200.00	29085/1	000000	00150
WEB CHECK FEES-NOV				FOSTER CARE PAYROLL ROBIN R DAVIS FOSTER CARE PAYROLL	480.00	29085/1	000000	00150
143-143 NATIONAL WEBCHECK	1,865.00 * * Total	* *		DEBBIE NOTTKE FOSTER CARE PAYROLL	3,300.00	29085/1	000000	00150
143 NATIONAL WEBCHECK	1,865.00 * * Total	* *		JAMES & DEBBIE ORTH FOSTER CARE PAYROLL	550.00	29085/1	000000	00150
145 CHILDREN'S SERVICE F				LISA A OURS FOSTER CARE PAYROLL	675.00	29085/1	000000	00150
145-145 CHILDREN'S SERVICE F				KEN & PATRICIA SMITH FOSTER CARE PAYROLL	900.00	29085/1	000000	00150
CASCADE MANAGEMENT SERVICE GROCERIES - FILIUS	25.00 29085/1	000000		JUDY SPEARS FOSTER CARE PAYROLL	685.00	29085/1	000000	00150
PATRICIA A BALOG FOSTER CHILD EXP REIMB	149.00 29085/1	000000	00150	NANCY ST CLAIR FOSTER CARE PAYROLL	1,970.00	29085/1	000000	00150
BEECH BROOK FOSTER CARE ROOM & BOARD	8,928.81 29085/1	000000	00150	JERRALAYNE ZIDARIN POSTER CARE PAYROLL	1,620.00	29085/1	000000	00150
THERESA BURRIS FOSTER CHILD EXP REIMB	88.67 29085/1	000000	00150	145-145 CHILDREN'S SERVICE F	27.990.08	* * Total *	*	
FOSTER CARE CHILD EXP REIMB	122.50 29085/1	000000	00150					
ROBIN R DAVIS FOSTER CARE CHILD EXP REIMB	127.96 29085/1	000000	00150	145 CHILDREN'S SERVICE F	27,990.08	* * Total *	*	
BERLIN MILAN SCHOOL DISTRIC FOSTER CARE CHILD SCHOOL FEE HURON COUNTY JOB & FAMILY S	85.00 29085/1 ES 306.00 29085/1	000000	00150	177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT				
FOSTER CARE SAVINGS ACCOUNT CAROLYN F. JACKSON	186.96 29085/1	000000	00150	WEST MARINE PRODUCTS INC	2,702.97	28779/1	000000	00475
FOSTER CARE CHILD EXP REIMB DEBBIE NOTIKE	548.97 29085/1	000000	00150	SONAR-UNDERWATER ROESCH ASSOCIATES INC	123.49	28779/1	000000	00475
FOSTER CARE CHILD EXP REIMB JAMES & DEBBIE ORTH	56.00 29085/1	000000	00150	CHAIR MAT NEXTEL COMMUNICATIONS		28779/1	000000	00475
FOSTER CARE CHILD EXP REIMB	26.80 29085/1	000000	00150	CELL PHONE ACCT 2732	0138-043/EMA 89.86	28779/1	000000	00475
FOSTER CARE CHILD EXP REIMB	304.25 29085/1	000000	00150	INTERNET 12/29/08				
FOSTER CARE CHILD EXP REIMB JERRALAYNE ZIDARIN	94.16 29085/1	000000	00150	177-177 EMERGENCY MANAGEMENT	3,001.71	* * Total *	*	
FOSTER CARE CHILD EXP REIMB	24.10 29003/1	555000	00130	177 EMERGENCY MANAGEMENT	3,001.71	* * Total *	*	

	CLAIM	SCHEDU	JLE		Page:
Batch Number: 49	Date: 12/	/17/2008	Refe	rence:	
Vendor		Anount	PO/Line	Warrent	Account
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT /					
SHIPLEYS OFFICE SUR	PLY INC	15.77	28810/1	000000	00175
BELINDA BUCHANAN TRAVEL		20.94	28811/1	000000	00300
MT BUSINESS TECHNOI	OGIES IN	47.34	28809/1	333300	00475
VERIZON NORTH PHONE SERVICE;	ACCT#:275509		28839/1	300000	00475
183-183 MUNICIPAL COURT A	DV	137.28	* * Yotal *	*	
183 MUNICIPAL COURT ADV		137.28	* * Total *	*	
184 VOCA 184-184 VOCA					
VERIZON NORTH PHONE SERVICE;			28812/1 5	000000	00180
184-184 VOCA		159.70	* * Total *	*	
184 VOCA		159.70	* * Total *		
190 COMPREHENSIVE HOUSIN 190-190 COMPREHENSIVE HOU	SIN				
HURON COUNTY THEAST	RER	348.60	29291/1	000000	00475
HURON COUNTY TREASC CHIP REIMB TO	RER	50,842.00	28755/1	000000	00620
190-190 COMPREHENSIVE HOU	S IN	51,190.60	* * Total *	* *	
190 COMPREHENSIVE HOUSIN		51,190.60	* * Potal	* *	
195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY F	LAN				
MT BUSINESS TECHNOL RICOH AFICIO	OGIFS IN	96.25 09961M	28785/1	000000	00475
1,95-195 LOCAL EMERCENCY F	LAN	96.25	* * Total *	* *	

satch Number: 49 Da	te: 12/17/2008	Refe	rence:	
Vendor	Amount	PO/Line	Warrant	Account
95 LOCAL EMBRGENCY PLAN	96.25	* * Total *	*	
00 LANDFILL 00-501 TRANSFER STATION				
MALCOLM PIRNIR INC GROUNDWATER MONITOR	26,396.65	29211/1	000000	00260
CINTAS CORP #318 NOV UNIFORM/RUG REN	602.40	29210/1	000000	00280
CITY OF SHELBY	266.73 RNT		000000	
PARTS DISTRIBUTORS INC SHOP SUPPLIES: GREAS	57.12 E GUN. SPARK PIJGS	29210/1 , ETC		
PEACOCK WATER NOV POTABLE WATER	13.50	29210/1	000000	00280
00-501 TRANSPER STAT ON	25,334.40	* * Total *	*	
00 TANDFILL	25,334.40	* * Total *		
25 LANDFILL SOLID WASTE 25-525 LANDFILL SOLID WASTE				
. CUSTOM METAL WORKS INC. STEEL ANGLE	83.60	29185/1		
PETER J WELCH TRAVEL			000000	
PAM HANGBERGER TRAVEL		29171/1		
MALCOLM PIRNIE INC CONCULTING	6,327.56	29186/1	000000	00475
25-525 LANDFILL SOLID WASTE	6,787.08	* * Total *		
25 LANDFILL SOLID WASTE	6,787.08	* * Total *	•	
60 HEALTH INSURANCE 60-560 HEALTH INSURANCE				
. CERIDIAN BRNEFITS SERVIC COBRA-ENDING 11/30/		29179/1	000000	00260
60-560 HEALTH INSURANCE	287.86	* * Total *	*	

Number: 49   Date: 12/17/2008   Reference:			
Vendor			Page: 25
Second Health Insurance   287.86 * * Total * *	Batch Number: 49 Date: 12/17	/2008 Refer	ence:
600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL  CITY OF NORMALK WATER BILL COLLITY CHRICAL CC LIQUID SHANITISER 600-600 EARLY INTERVENT COLL 498.48 * * Total * *  600-600 EARLY INTERVENT COLL 498.48 * * Total * *  600 EARLY INTERVENT COLL 250 HARTER TRUST 620-620 HARTER TRUST FIRST BAPTIST CHURCH CHRISTMAG FARTY 620-620 HARTER TRUST 520-620 HARTER TRUST 620-620 HARTER 620			
### COMPANY INTERVENT COLL  CITY OF NORMALY MATER BILL  CUALITY CHEMICAL CO LIQUID SANITIZER  #### COMPANY COLL  498.48 ** Total **  499.90 **	560 HEALTH INSURANCE	287.86 * * Total *	*
### WATER BILL QUALTY CHEMICAL 102.98 00000 00350			
CUALITY CHMICAL CO		395.50	000000 00350
600 EARLY INTERVENT COLL 498.48 * * Total * * * * * * * * * * * * * * * * * * *	QUALITY CHEMICAL CO	102.98	000000 00350
620 HARTER TRUST  FIRST RAPITST CHURCH CHRISTMAS FARTY  620-620 HARTER TRUST  620-620 HARTER TRUST  620-620 HARTER TRUST  620-620 HARTER TRUST  625-630 Second Seco	600-600 EARLY INTERVENT COLL	498.48 * * Total *	•
\$20-620 HARTER TRUST	600 EARLY INTERVENT COLL	498.48 * * Total *	*
CHRISTMAS PARTY  \$20-620 HARTER TRUST  215.00 * * Total * * * * * Total * * * * * * * * * * * * * * * * * * *			
620 HARTER TRUST 125.00 * * Total * *		125.00 29091/1	000000 00250
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST  KAYLING COMPANY HIPE OUT NO INV 179802 376.74 28487/1 000000 00260 ATCO INTERNATIONAL THERMATIONAL HARLAN C HUBSTIS 100229304 120.00 28487/1 000000 00260  HARLAN C HUBSTIS 12/11/08 6ENGELY'S MAINTENANCE KING 52.75 28487/1 000000 00260  UKRIAL ANT, TUBE LEBNIER INV L005760	620-620 HARTER TRUST	125.00 * * Total *	
### ATTINES COMPANISARY TRUST    RATLINE COMPANY   376.74 28487/1 000000 00260	620 HARTER TRUST	125.00 * * Total *	*
HIPE OUT MD INV 179802 ATCO LIFERNATIONAL 0229304 300.00 28487/1 000000 00260 ATCO LIFERNATIONAL 10229304 120.00 28487/1 000000 00260 INBALAN C HUESTI 22/11/08 10 HAIRCUTS 12/11/08 GERGELYS MAINTENANCE KING 52.75 28487/1 000000 00260 GURLAN ANTS, TUBE CLEMBER INV L005760			
ATCO INTERMATIONAL 300.00 28487/1 000000 00260 GREEN CLEAN INV 10229304 120.00 28487/1 000000 00260 HARLAN C HUSSTIS 121/11/08 120.00 28487/1 000000 00260 10 HAIRCUTS 12/11/08 52.75 28487/1 000000 00260 GROULY: MAINTENANCE CLEANER INV L005760		376.74 28487/1	000000 00260
"HARLAN C HUESTIS 12/1/08 12.0.00 28487/1 000000 00260 10 HARECUTS 12/11/08 52.75 28487/1 000000 00260 UNITAL MATS, TUTO CLEANER INV L005760	ATCO INTERNATIONAL GREEN CLEAN INV 10229304 HARLAN C HOESTIS 10 HAIRCUTS 12/11/08 GERGELY'S MAINTENANCE KING	300.00 28487/1	000000 00260
GERGELY'S MAINTENANCE KING 52.75 28487/1 000000 00260 URINAL MATS,TUB CLEANER INV L005760		120.00 28487/1	000000 00260
day are constructing more			000000 00260
635-635 COMMISSARY TRUST 849.49 * * TOCAL * *	635-635 COMMISSARY TRUST	849.49 * * Total *	•
635 COMMISSARY TRUST 849.49 * * Total * *	635 COMMISSARY TRUST	849.49 * * Total *	

08-461

# IN THE MATTER OF APPROVING AGREEMENT BETWEEN WILLIS OF OHIO, INC. AND HURON COUNTY COMMISSIONERS

Ralph A. Fegley moved the adoption of the following resolution:

**WHEREAS,** the Board of Huron County Commissioners, and Willis of Ohio, Inc. desire to execute this agreement for professional services covering the periods January 1, 2009 – December 31, 2009;

now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners approves the agreement with Willis of Ohio Inc. as attached hereto and incorporated herein; and further

**BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio, relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

• Agreement on file Commissioners' Office.

08-462

# IN THE MATTER OF AMENDING RESOLUTION 08-458

Gary W. Bauer moved the adoption of the following resolution:

WHEREAS, resolution 08-458 IN THE MATTER OF APPROPRIATING FUNDS IN THE SOLID WASTE DISTRICT FUND #525 needs to be amended to appropriate unappropriated funds rather than appropriate funds;

now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners amends Resolution 08-458 to approve of appropriating \$10,000.00 of unappropriated funds as follows:

TO: 525-00475-525 \$10,000.00;

and further

**BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio, relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

08-463

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD DECEMBER 16, 2008

Ralph A. Fegley moved the adoption of the following resolution:

# **REGULAR SESSION**

# **TUESDAY**

# **DECEMBER 16, 2008**

**WHEREAS**, requests for expenditures of over \$500.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

# **Huron County Department of Job and Family Service**

Seagate Fire proof locking file cabinet

\$1,999.00

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$500.00 as listed above; and further

**BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

### IN THE OF REQUEST FOR LEAVE

**Peter Welch**/Solid Waste District/sick/7:00 a.m. -11:00 a.m. December 15, 2008/vacation/7:00 a.m. December 24, 2008 -3:00 p.m. December 26, 2008.

### **SIGNINGS**

To Whom It May Concern:

We, the Board of Huron County Commissioners, support Firelands Rails to Trails, Inc. and are pleased to be a part of the continued success of our local recreational trail, the North Coast Inland Trail, right here in Huron County.

Cooperation of local businesses and civic-minded organizations is necessary to bolster the efforts of this all-volunteer group who selflessly work both on and off the trail to create a gift to the community in the form of a recreational trail for all to enjoy.

We wish to join the Coalition of Trail Supporters along with the many other local businesses and organizations in overall support of the Firelands Rails to Trails in their continual effort of converting the former industrial rail corridor into a beautiful, safe and scenic rail trial.

We look forward to the development of more miles of useable trail and also to someday joining our trail to other pieces of the North Coast Inland Trails in adjacent counties currently being enjoyed by walkers, bikers, and equestrians.

We support the efforts to seek additional funding through grants and other means to continue the development of the trail.

Sincerely,

# HURON COUNTY BOARD OF COMMISSIONERS

Mike Adelman, Gary W. Bauer, Ralph A. Fegley

# **OTHER BUSINESS**

Mike Adelman reviewed the certificate of available funds from the Auditor which the budget commission will pass today. The final budget will need to be cut an additional \$550,000. Mr. Adelman stated that with the health insurance as it stands we could take two more insurance holidays in the same months as was done this year.

At 8:30 a.m. no public comment

Gary Bauer reported on his conversation with Shawn Houck, in regards to the conservation program and stated that Mr. Houck was going to pull the two farms out that that belong to the county.

Mr. Bauer also stated that there is going to be an airport board meeting on January 8, 2009. Discussion was had in regards to the work order that the airport has submitted for work at the airport.

Mr. Bauer stated that the Soil & Water annual meeting next year will be held December 3, 2009.

At 8:49 am. The board recessed to attend the Connect Ohio meeting.

# **PUBLIC HEARING**

# HURON COUNTY LAND CONVEYANCE STANDARD AND REQUIREMENTS FOR APPROVAL OF DEED DESCRIPTIONS, SURVEYS, AND SURVEY PLATS

At 10:05a.m. President, Mike Adelman opened the hearing for public comment for and/or against the adoption of the Huron County land conveyance standard and requirements for approval of deed descriptions, surveys, and survey plats. Mr. Adelman stated that he would do the same as the first hearing calling for testimony in favor or against the adoption of the standards. Mr. Adelman asked if there was anyone from HCDC, Engineer or Auditor's office to make any comments. Joe Kovach, Engineer stated that the public hearings are good and distributed the revisions to the standards; Mr. Kovach stated that it is a great document and feels comfortable moving ahead. Roland Tkach, County Auditor stated that it is an important process and stated that he has the same thoughts as Mr. Kovach. Mr. Tkach stated that he feels that it is a good tool for residents in Huron County when purchasing property in Huron County. Mr. Adelman called once for testimony in favor of the adoption of the Huron County land conveyance standard and requirements for approval of deed descriptions, surveys, and survey plats, hearing none called twice for testimony in favor of the adoption of the Huron County land conveyance standard and requirements for approval of deed descriptions, surveys, and survey plats, hearing none called thrice for testimony in favor of the adoption of the Huron County land conveyance standard and requirements for approval of deed descriptions, surveys, and survey plats, Daivia Kasper, Assistant Prosecutor reviewed the revisions as to being taken from comments that they heard in the first hearing.

> Revisions to Proposed Conveyance Standards Revisions 12/12/2008

1) Section 1400.05.F.1 (page 141):

The description may utilize the last description of record prior to the split(s) or other boundary changes, followed by the descriptions of the parcel(s) having been split out of the original parcel. No more than <u>four (4)</u> three (3) "exceptions" may be used in this method and all "exceptions" shall be subject to the same requirements as for parcel conveyance. ....

2) Section 1400.09 (page 154):

All <u>survey Annexation</u> plats <u>for proposed annexations</u> shall be presented to the Huron County Tax Map Department for <u>review approval</u> prior to their presentation to the Huron County Commissioners <del>for their signatures</del>. ....

3) Section 1400.10 (page 156):

All <u>survey</u> <u>Detachment</u> plats <u>for proposed detachments</u> shall be presented to the Huron County Tax Map Department for <u>review</u> <u>approval</u> prior to their presentation to the Huron County Commissioners <del>for their signatures</del>. ....

4) Section 1400.12 (page 158):

All agreements, plats, and legal descriptions shall be prepared by a licensed surveyor subject to the requirements contained herein. All Boundary Line Agreements shall be processed by the Huron County Tax Map Department in the same manner as deeds.

Mr. Adelman called once testimony against of the adoption of the Huron County land conveyance standard and requirements for approval of deed descriptions, surveys, and survey plats, hearing none called twice for testimony against of the adoption of the Huron County land conveyance standard and

requirements for approval of deed descriptions, surveys, and survey plats, hearing none called thrice testimony against of the adoption of the Huron County land conveyance standard and requirements for approval of deed descriptions, surveys, and survey plats, Hearing none Mr. Adelman closed the hearing. Mr. Adelman stated that the decision process for this will be made by the Engineer and the Auditor. Gary Gillin, addressed the concerns for the monuments.

At 10:30 a.m. the board recessed.

At 10:33 a.m. regular session resumed.

Tom Reese, NORW came before the board to meet with this board one last time, and stated that in the latter part of 2005 NORW was only serving 7 townships but has added 8 more townships since this board gave them the authority and showed confidence in NORW to serve more townships. Mr. Reese stated that they are now serving over 12,000 residents in Huron County

SERVICE CONNECTIONS   2774   3338   20.4% GROWTH   County line. This water comes from a 16" main 2 miles north of the comes from a 750,000 gallon storage stark. This L2" water main runs if no SERVING   12,033 RESIDENTS   12,033 RESIDENTS   1414 and Center Rd. to Zenbein Rd. The same 12" main runs along a Harland Center Rd. to Zenbein Rd. The same 12" main runs along a Harland Center Rd. to Zenbein Rd. The same 12" main runs along a Harland Center Rd. to Zenbein Rd. The same 12" main runs along a Harland Center Rd. to Zenbein Rd. The same 12" main runs along a Harland Center Rd. to Zenbein Rd. The same 12" main runs along a Harland Center Rd. to Zenbein Rd. The same 12" main runs along a Harland Center Rd. to Zenbein Rd. The same 12" main runs along a Harland Center Rd. to Zenbein Rd. The same 12" main runs along a Harland Center Rd. to Zenbein Rd. The same 12" main runs along a Harland Center Rd. to Zenbein Rd. The same 12" main runs along a Harland Center Rd. to Zenbein Rd. The same 12" main runs along a Harland Center Rd. to Zenbein Rd. The same 12" main runs along a Harland Center Rd. to Zenbein Rd. The same 12" main runs along a Harland Center Rd. to Zenbein Rd. The same 12" main runs along a Harland Center Rd. to Zenbein Rd. The same 12" main runs along the same 12" main runs along a Harland Center Rd. to Zenbein Rd. The same 12" main runs along the	NORTHERN OHIO RURALWATER HURON COUNTY STATISTICS			NORW supplies water to Huron County through its distribution system in 9 locations.		
BRONSON 334 355 CLARKSFIELD 95 403 FARRFIELD 95 403 FARRFIELD 195 403 FARRFIELD 195 403 FARRFIELD 195 403 FARRFIELD 195 403 FORTHALL 181 187 GREENWICH 42 194 FORTHALL 181 187 GREENWICH 42 23 FORTHALL 195 403 FO	SERVICE CONNECTIONS MILES OF PIPE	2774	3338 20.4% GROWTH 300	The first and main location is through a 12" water main on Hartland Center County line. This water comes from a 16" main 2 miles north of the county li comes from a 70 gloon 2010 not storage was. This 12" water main runs from the on Hartland Center Rd. to Zenboia Rd. The same 12" main runs along Res. 18 Hartland Center to the Norwalk Raceway. There is as Booter Pump station or the Norwalk Research and the Research Pump station of the Norwalk Raceway. There is as Booter Pump station or the Norwalk Research Pump station or the Research Pump station of the Research Pump station or the Research Pump station of the Research Pump station of the Research Pump station of the Research Pump station of the Research Pump station of the Research Pump station of the Research Pum		
BRONSON 334 355  CLARKSFIELD 395 403  FARFELD 195 403  FA	TOWNSH	IIPS SERVICE C	ONNECTIONS	that supplies water to the 200,000 and 400,000 gallon storage Tanks in Hartla		
RECONSON   334   355   In North East Norwalk Twp.						
AND ANSWERE DESCRIPTION AND ASSESS OF THE STATE OF THE ST						
ARRIELD 0 3 FITCHVILLE 181 187 GREEN/FILD 0 3338 GREEN/FILD 0 3338 GREEN/FILD 0 0 3338 GREEN/FILD 10 233 LYME 142 LYME 160 LYME 160 LYME 160 LYME 160 LYME 175 T7 T7 T80	BRONSON	334		in North East Norwalk 1 wp.		
STECHWILE	CLARKSFIELD	395		reads to the control of the control		
CONTRACT 30  CONTRACT 30  LYME SHERMAN, RIDGEFEELD  LYMEN BILES  CUSTOMERS  CONTRACT 30  LYMEN SHERMAN, RIDGEFEELD  LYMEN SHER	FAIRFIELD			The third location is a 6 main on Plank Rd diat supplies water to residents at		
CREENWICH   42	FITCHVILLE	181		businesses in the Northern part of Norwalk 1 wp.		
HACT WACH HACT SOLVE AND STATE OF THE PROPERTY	GREENFIELD			on a state of the		
NORWALK 112 203 NORWALK 630 635 The fifth location is a 6" main on SR 60 and Cook Rd from the Village FIELD 115 130 RIPLEY 0 0 0 RIPLEY 0 0 104 NORWALK 630 635 RIPLEY 0 0 104 NORWALK 630 635 RIPLEY 0 104 NORWICH	GREENWICH					
NORWALK 630 635  PERU 75 77  RIDGEFELD 115 130  RIDGEFELD 115 130  RIPLEY 0 0 0 0  NORWICK 0 0 0 0  NORW 0 0 0 0 0 0  NORW 0 0 0 0 0  NORW 0 0 0 0 0 0 0  NORW 0 0 0 0 0 0  NORW 0 0 0 0 0 0 0  NORW	HARTLAND			businesses in Greenwich Twp.		
The street of the supplies water to residents and businesses in Clarkefield Twp.  175 177 175 180 180 1816EEF 1815 180 1816EEF 1815 180 1816EEF 1815 1815 1816 1816EEF 1815 1815 1816 1816EEF	LYME			man and the company of the company o		
REDGIFIELD  115 130 REPORTED  115 130 REPORTED  100 104 104 104 105 107 108 108 108 108 108 108 108 108 108 108	NORWALK			The fifth location is a 6° main on SK 60 and Cook Rd from the vinage of Ne		
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268 CONTRACT 36 LINEARY SPORTS IN CUSTOMERS  CONTRACT 36 LINEARY SPORTS				The assembly language is a 6" main on Lowers Lang Rd at the Eric County Line		
2008 CONTRACT 30  CONTRACT 30  LYME, SHERMAN, RIDGEFIELD  17  142  CONTRACT 30  RIDGE CONTRACT 30  LYME, SHERMAN, RIDGEFIELD  17  142  CONTRACT 30  RIDGEFIELD  18  19  10  2009 CONSTRUCTION  MILES  CUSTOMERS  CONTRACT 30  CONTRACT 34  NORW Steps 30  AND ART ST.  CONTRACT 34  NORW Steps 30  AND ART ST.  AND ART ST.  CONTRACT 34, IN PARTS OF  FITCHVILLE, GREINWICH, PERU,  FARRIFILD, SHERMAN, NORW UCH,  GREENFIELD, RIPLEY, RICHMOND  40  145  RIDGEFIELD, RICHMOND  40  RICHMOND				and Joseph Market Brown and Joseph Fast Pidgefield and North West Norwalk T		
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CONTRACT 30 LYME, SHERMAN, RIDGEFELD IT 1 LYME, SHERMAN, RIDGEFELD				The eighth location is a 6" main on SR 162 from the Village of New London		
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CONTEACT 34, IN PARTS OF TETCHVILE, GERENWICH, PIRU, TETCHVILE, GERENWICH, PIRU, FAIRPIELD, SIREMAN, NORWICH, GREENFIELD, RUPLEY, RICHMOND 40 IN HOUSE EXTENSIONS BY NORW CREWS 9 48				A CONTROL OF THE CONT		
GREINHEID, RIPLEY, RICHMOND   40   145     IN HOUSE EXTENSIONS   9   48	FITCHVILLE, GREENWICH	OF , PERU,		NORW has the Current Capacity to serve Huron County Residents 3 million treated water daily, but are typically serving 700,000 gallons daily.		
BY NORW CREWS 9 48	GREENFIELD, RIPLEY, RIC		145			
49 243		9	48			
		49	243			

# Other business cont.

Mr. Adelman stated that will be a decrease in rates for WC but on the down side we are running out of time for the 9-1-1 funding.

At 11:00 a.m. the board recessed.

At 1:00 p.m. Regular session resumed. Ralph A. Fegley moved to enter into executive session ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

**At 2:29 p.m.** Gary W. Bauer moved to end executive session ORC 121.22 (G) (1). Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye – Ralph A. Fegley

Action taken: Three evaluations.

At 2:30 p.m. Ralph A. Fegley moved to adjourn. Gary W. Bauer seconded the motion. The meeting

stood adjourned.

# IN THE MATTER OF DOG WARDEN REPORT

Weekending	<b>Placed</b>	<b>Claimed</b>	<b>Destroyed</b>	<b>Other</b>	<b>Total</b>
August 09, 2008	2	3	9	-0-	14
August 16, 2008	4	4	4	-0-	12
August 23, 2008	6	3	3	-0-	12
August 30, 2008	4	8	4	4	20
September 09, 2008	2	5	2	-0-	9
September 13, 2008	4	5	4	-0-	13
September 20, 2008	5	2	3	-0-	10
September 27, 2008	3	9	1	-0-	13
October 04, 2008	3	4	2	-0-	9
October 11, 2008	1	5	-0-	-0-	6

# IN THE MATTER OF OPEN SESSION

The Huron County Commissioners hereby attest that all actions and deliberations of the Board legally required to be public were conducted in an open session on this date and that the foregoing minutes represent the official action of the Board.

# IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on December 16, 2008.

# IN THE MATTER OF ADJOURNING

The meeting was called to order at 8:00 a.m. With no further business to come before the Board, the meeting was adjourned at 2:30 p.m.

Signatures on File.