REGULAR SESSION TUESDAY DECEMBER 18, 2007

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 10, 2007 & December 13, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the December 10, 2007 & December 13, 2007 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

07-438

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 07-49 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.

Mike Adelman 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				Page:
Batch Number: 49	Date:	Re	ference:		-
I hereby cert Appropriation	ify that there a	the payment	of the foll	owing cla	us ims.
Kola	ha Trach b	4 BO.	Audito	or .	
We hereby app vouchers as 1	rove for payment temized below.	by the Cou	nty Auditor	the follo	wing
Mike	Adelpay				
Chelph	W Bank				
County Commis	sioners				
Vendor		Amount	PO/Line	Warrant	Account
001 GENERAL FUND 001-001 COUNTY COMMIS	SIONERS				
	HNOLOGIES IN /SCAN/PRINT-NOV		27435/1	000000	00475
001-001 COUNTY COMMIS	SIONERS	482.93	* * Total *	*	
001-002 MICROFILMING					
POSTMASTER NORWA	ALK	20.00	28046/1	000000	00175
001-002 MICROFILMING		20.00	* * Total *	*	
001-003 AUTO DATA PRO	CESSING				
SAFEGUARD BUSIN			27571/1	000000	00475
SHIPLEYS OFFICE		224.79	27571/1	000000	00475
CHRISTIE LANE IN	TONER INV 118907 NDUSTRIES IN 486 INV 10303	60.00	27571/1	000000	00475
001-003 AUTO DATA PRO	CESSING	348.11	* * Total *	*	
001-005 TREASURER					
UNITED STATES PO		354.65	27727/1	000000	00175
POSTAGE BY UNITED STATES PO POSTAGE BY	OSTAL SERVIC	95.00	28102/1	000000	00175
SHIPLEYS OFFICE RIBBON, PEN,	SUPPLY INC	167.86	27727/1	000000	00175

atch Number: 49 Date: 12/				
Vendor	Amount	PO/Line	Warrant	Account
HURON COUNTY COMMISSIONERS		27727/1		
COPY PAPER/TREASURER UNITED STATES POSTAL SERVIC POSTAGE BY PHONE	171.05	27725/1	000000	00325
UNITED STATES POSTAL SERVIC POSTAGE BY PHONE	116.66	28103/1	000000	00325
01-005 TREASURER	927.41	* * Total *		
01-008 COMMON PLEAS COURT				
SHIPLEYS OFFICE SUPPLY INC CASSETTE, RUBBERBAND, CART II	NV 118911	28246/1		
MARIE B FRESCH CT REPORTER 11/16 & 12/4 II	193.50	28249/1	000000	00280
HUNTLEY REPORTING SERVICE I	200.00	28249/1	000000	00280
VIKING TECHNOLOGY INC NORTON ANTIVIRUS INV 14859	369.00	28164/1	000000	00290
LINDA S STOWER MILRAGE REIMB	24.48	28247/1	000000	00300
YOLANDA L WALTON	9.53	28245/1	000000	00335
REFRESHMENTS FOR JURORS PEACOCK WATER REFRESHMENTS FOR JURORS	40.20	28245/1	000000	00335
NANCY SCHABOW REFRESHMENTS FOR JURORS	159.50	28245/1	000000	00335
SCHILD'S IGA INC REFRESHMENTS FOR JURORS	53.95	28245/1	000000	00335
DAVID BARRIOS INTERPRETER	89.40	28162/1	000000	00475
REHABILITATION SERVICE OF INTERPRETER	65.63	28162/1	000000	00475
11-008 COMMON PLEAS COURT	1,352.77	* * Total *	*	
01-010 C PLEAS ADULT P				
MT BUSINESS TECHNOLOGIES IN COPIER LEASE-NOV INV 619172		28110/1	000000	00200
01-010 C PLEAS ADULT P	330.37	* * Total *	*	
01-013 JUVENILE COURT				
WALZ CERT MAIL SOLUTIONS LL CERTIFIED MAILERS	589.52	25162/1	000000	00175
UNITED STATES POSTAL SERVIC POSTAGE FOR METER	8,000.00	25162/1	000000	00175

Batch Number: 49
CDW OVERNMENT INC CDW OVERNMENT INC CDW OVERTHER SW ILCENSES GATEMAY COMPANIES INC GATEMAY COMPANIES INC GATEMAY COMPANIES INC GREPIACEMENT COMPUTER ROBERT SAFETY ROBERT
COMPUTER SW LICENSES GATEMANY COMPAULES 25.00 25669/1 000000 00200 REPLACEMENT COMPUTER 365.50 25670/1 000000 00275 ROSSCH ADDICATED 365.50 25670/1 000000 00275 PITNEY BOWES INS. CHARS 210.68 25670/1 000000 00275 POSTAGE HETER BERTAL 10/01-12/10/7 MAGDALENA MAYE 25.00 25671/1 000000 00380 REPLACEMENT 37.50 25671/1 000000 00380 REPLACEMENT 37.50 25671/1 000000 00380 RASE CLUTICA HISPANA INC 50.00 25671/1 000000 00380 RASE CLUTICA HISPANA INC 50.00 25671/1 000000 00380 RASE CLUTICA HISPANA INC 50.00 25671/1 000000 00380 RAMAIDA INTERPRETING 37.50 25671/1 000000 00475 TRAVEL RELIES 13.86 25674/1 000000 00475 TRAVEL RELIES 10.00 25674/1 000000 00475 HOHOO NUMBLA DUES 10.00 25674/1 000000 00475
GATEMAY COMPARISE INC 25.00 25689/1 000000 00200 REPLACEMENT COMPUTER NO.500 100000 00275 ROSECH ABDICLIANS INC CHAIRS (NO.5000000000000000000000000000000000000
ROSSCH ASSOCIATES INC 165.50 28670/1 000000 00275
POSTACE NETER RENTAL L0/01-12/31/07 MAGDALEAN MAY'G MAPPETING RABE CLINICA HISPANA INC 137.50 25671/1 000000 00380 SHARE CLINICA HISPANA INC 137.50 25671/1 000000 00380 SPANIGH INTERPETING RABE CLINICA HISPANA INC 50.00 25671/1 000000 00380 MANIAN BURNERITZ TAAVEL REINS TAAVEL REINS OH OJ DUDICIAL COMPREENCE 100.00 25674/1 000000 00475 OH OJ DUDICIAL COMPREENCE
MAGDALENA MAYE 25.00 25671/1 000000 00380
SPANISH INTERPRETING KAZE CLINICA HISPANA INC 50.00 25671/1 000000 00380 SPANISH INTERPRETING AMANDA BENEMBITZ 13.86 25674/1 000000 00475 THE STATE OF THE STAT
SPANISH INTERPRETING AMANDA DERMENITZ 13.86 25674/1 000000 00475 TRAVEL REIMERT 100000 10000 00475 OHIOLORUS 100000 10000 00475
AMANDA DENREMITZ 13.86 25674/1 000000 00475 TRAVEL REIMB OHIO JUDICIAL COMPERENCE 100.00 25674/1 000000 00475 ANNUAL DUES
ANNUAL DUES
SOUTH CENTRAL SCHOOL DISTRI 2,000.00 25674/1 000000 00475
001-013 JUVENILE COURT 13,171.06 * * Total * *
001-014 JUVENILE C PROBATION
CHRISTOPHER MUSHETT 113.04 27244/1 000000 00475 TRAVEL EXPENSE REIMB
NATHAN PERANI 799.92 27244/1 000000 00475 TRAVEL REIMB
TAYLOR BALL 59.04 27244/1 000000 00475 TRAVEL REIMB
KATHLEEN M FOX 87.48 27244/1 000000 00475 TRAVEL REIMB
MATTHEW HEILMANN 38.52 27244/1 000000 00475 TRAVEL REIMB
PHIL CHARVILLE 83.52 27244/1 000000 00475 TRAVEL REIMB
CARRIE A BELLAMY 34.56 27244/1 000000 00475 TRAVEL REIMB
001-014 JUVENILE C PROBATION 1,216.08 * * Total * *
001-015 JUVENILE C DETENTION
SANDUSKY COUNTY JUVENILE 12,400.00 25676/1 000000 00475
12/07 DETENTION CARE ERIE COUNTY FAMILY COURT 3,560.00 25676/1 000000 00475 12/07 DETENTION CARE

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Batch Number: 49	Date: 12/	19/2007	Refe	erence:		
Vendor		Amount				
						-
001-019 POLICE & MUNY COURT	S	37.20	* * Total *	*		
001-022 BLDG & G-M & OPERAT	I.					
NEW HAVEN SUPPLY CO I BALLAST, LAMP, BTC		483.94	27436/1	000000	00175	
BP PRODUCTS INC		63.49	27437/1	000000	00177	
SUNRISE COOPERATIVE I		541.50	27437/1	000000	00177	
HOME LUMBER COMPANY MISC REPAIRS		3,095.71	27439/1	000000	00275	
MAPLE CITY SAW & MOWE REPAIRS TO SALT			27439/1	000000	00275	
MOTO ELECTRIC INC	DERMADER-C		27439/1	000000	00275	
HURON COUNTY TRANSFER			27439/1	000000	00275	
REIMBURSEMENT FO. ACTION AUTO SUPPLY IN SPARK PLUG, ADAPT.	C EGOIL #	42.56	27439/1	000000	00275	
BAUMANN PONTIAC CADIL	LAC GM	42.95	27439/1	000000	00275	
GASKET O E MEYER & SONS INC			27439/1	000000	00275	
CYLINDER RENTAL NORWALK PEST CONTROL			27434/1	000000	00280	
EMA OFC TRACTOR SUPPLY		368.69	28257/1	000000	00475	
B & G CLOTHING A VERIZON NORTH	LLOWANCE	56.24		000000	00525	
TELEPHONE FIRST COMMUNICATIONS	LLC	1,296.86		000000	00525	
LONG DISTANCE IN VERIZON NORTH	7 7543008			000000	00525	
TELEPHONES VERIZON NORTH		147.16		000000	00525	
OHIO EDISON	7 5505 264	8168060 07 11,482.13		000000	00526	
ELECTRIC CITY OF NORWALK WATER/SEWER		1,384.41		000000	00528	
001-022 BLDG & G-M & OPERAT		19,908.61	* * Total *	*		
001-023 SHERIFF						
SHIPLEYS OFFICE SUPPL' INDEX,MEDIA,TAPE	/ INC	789.24	27860/1	000000	00175	

Batch Number: 49		SCHEDT				7
Batch Number: 49 Vendor	Date: 1	Amount				_
LORENE CHURCH COMMISSION CO	MPENSATION		28179/1			
MICHAEL B JACKSON COMMISSION CO			28179/1			
RICHARD S. LYNCH COMMISSION CO	MPENSATION		28179/1	000000	00140	
POSTMASTER NORWALK STAMPS		14.76	28176/1	000000	00175	
SHIPLEYS OFFICE SU FOLDERS INV 1	PPLY INC	6.99	28176/1	000000	00175	
HURON COUNTY COMMI	SSIONERS	22.19	28176/1	000000	00175	
COPY PAPER/PUT MATTHEW BENDER & CO PAGES OH CODE			27759/1	000000	00200	
POSTMASTER NORWALK STAMPS			27758/1	000000	00475	
VERIZON NORTH TELEPHONE ACC	r 27 EEAE 3		28178/1	000000	00525	
MT BUSINESS TECHNOL AFICIO 1022 II	OGIES IN	240.36	28178/1	000000	00525	
TIME WARNER CABLE SOHO TIER ACC		49.95	28178/1	000000	00525	
001-027 PUBLIC DEFENDER	MMOC	832.43	* * Total *	*		
001-032 MECHANIC/GARAGE						
DON TESTER FORD LII TUBE ASY, WASHI	COLN MER	86.40	28258/1	000000	00175	
		736.06	28258/1	000000	00175	
BELT, BULB, BATT PARTS DISTRIBUTORS FUEL PUMP, STR	INC	553.72	28258/1	000000	00175	
JAMES J ROFKAR CANISTER SAFE		89.28	28258/1	000000	00175	
001-032 MECHANIC/GARAGE		1,465.46	* * Total *	*		
001-036 JAIL OPERATIONS						
SUNRISE COOPERATIVE		531.30	27852/1	000000	00176	
		649.78	27854/1	000000	00177	
WAL-MART COMMUNITY INMATES RX 10, RICHARD COLE D.O. DECEMBER JAIL	15-11/13/0	3,500.00	27854/1	000000	00177	
DECEMBER JAIL SENECA MEDICAL INC PAPER CUPS FOR		329.55	27854/1	000000	00177	

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Batch Number: 49	Date: 12/19,	/2007	Refe	erence:	
Vendor	Ar	nount	PO/Line	Warrant	Account
BI INC ELECTRONIC MONIT			25676/1		
001-015 JUVENILE C DETENTIO	N 2	20,055.00	* * Total *	*	
001-016 PROBATE COURT					
HURON COUNTY COMMISSI COPY PAPER/JUVEN SHIPLEYS OFFICE SUPPL	ONERS	266.28	25677/1	000000	00175
SHIPLEYS OFFICE SUPPL	Y INC	17.96	25677/1	000000	00175
FILE FOLDERS INV			25677/1	000000	00175
BLANK CD'S FOR S SHIPLEYS OFFICE SUPPL	Y INC	3,465.00	27248/1	000000	00200
3 DESKS W/RETURN JEFFERSON AUDIO VIDEO COMPUTER HARDWAR	SYS I	2,135.00	27248/1	000000	00200
001-016 PROBATE COURT		5,941.12	* * Total *		
001-017 CLERK OF COURTS					
SHIPLEYS OFFICE SUPPL LABELS, INK, PENS		346.17	28030/1	000000	00175
HURON COUNTY COMMISSI COPY PAPER/CLERK	ONERS	199.71	28026/1	000000	00175
SHIPLEYS OFFICE SUPPL CALENDAR REFILL	Y INC	6.49	28026/1	000000	00175
UNITED STATES POSTAL : POSTAGE BY PHONE	BERVIC	9,000.00	28030/1	000000	00175
001-017 CLERK OF COURTS		9,552.37	* * Total *	*	
001-018 CORONER					
CENTENNIAL PRODUCTS I	NC	151.11	27716/1	000000	00175
MED DUTY.ENV ZIP CENTENNIAL PRODUCTS II	IC.	115.48	28298/1	000000	00175
MED DUTY ENV ZIP LUCAS COUNTY CORONER AUTOPSIES INV S-:		5,000.00	28146/1	000000	00525
001-018 CORONER		5,266.59	* * Total *	*	
001-019 POLICE & MUNY COURTS	3				
NORWALK MUNICIPAL COUR		37.20	27640/1	000000	00554

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satcn		49							-
		/endor		Amount	P	O/Line	Warrant	Account	
		JCTS INC		1,428	12 278	60/1	000000	00175	
	SUNRISE	COOPERATIVE I	NC	3,042.	50 278	60/1	000000	00175	
	MARATHON GAS			1,140.					
	WAL-MART	COMMUNITY BR PROX, WETONES, G RAKICH INC	C LADE	153.8	84 278	60/1	000000	00175	
	RAKICH &	RAKICH INC	DATCHER	84.5 TNV 8288	90 278	61/1	000000	00200	
	VASU CON	MUNICATIONS I	NC	62.3			000000		
	HURON CO	UNTY COMMISSI	ONERS E	285.2	20 278	62/1	000000	00275	
	DON TEST	ER FORD LINCO	I.N MER	321.2	29 278	62/1	000000	00275	
	ROD'S CF	R CARE FING FOR CASE		105.0	00 278	62/1	000000	00275	
001-02	23 SHERIF	P.		7,413.2	28 * *	Total *			
001-02	24 RECORE	ER							
	HURON CC	UNTY COMMISSI	ONERS	22.1	L9 280	48/1	000000	00175	
	HURON CO COF SHIPLEYS	UNTY COMMISSI Y PAPER/RECOR	DER Y INC						
	HURON CO COF SHIPLEYS PAF ISSG INC	UNTY COMMISSI Y PAPER/RECOR OFFICE SUPPL ER, CARDS, INDE	DER Y INC	176.5	2 280	48/1		00175	
	HURON CO COF SHIPLEYS PAF ISSG INC WEB	UNITY COMMISSI YY PAPER/RECOR OFFICE SUPPL ER, CARDS, INDE	DER Y INC X	176.5	92 280 90 280	48/1 48/1	000000	00175 00175	
	HURON CO COF SHIPLEYS PAF ISSG INC WEE ISSG INC WEE MT BUSIN	UNTY COMMISSI Y PAPER/RECOR OFFICE SUPPL ER, CARDS, INDE	DER Y INC X	176.5 94.0 140.2	92 280 90 280 87 282	48/1 48/1 35/1	000000 000000	00175 00175 00275	
	HURON CO COE SHIPLEYS PAF ISSG INC WEE ISSG INC WEH MT BUSIN COF OHIO REC	UUNTY COMMISSI. Y PAPER/RECOR: OFFICE SUPPLIER, CARDS, INDE: PAGE PAGE PAGE PAGE ESS TECHNOLOG: IDES & COPIER ORDERS ASSOCI	DER Y INC X IES IN	176.9 94.0 140.2 212.5	92 280 90 280 97 282 94 282	48/1 48/1 35/1 35/1	000000 000000	00175 00175 00275 00275	
	HURON CC COF SHIPLEYS PAF ISSG INC WEE ISSG INC COF OHIO REC OHIO REC	UNITY COMMISSI Y PAPER/RECOR OFFICE SUPPL ER, CARDS, INDE PAGE PAGE ESS TECHNOLOG IES & COPIER ORDERS ASSOCI SF FOR 2008 ORDERS ASSOCI	DER Y INC X IES IN ATION ATION	176.9 94.0 140.2 212.5 73.5	92 280 90 280 87 282 54 282 57 274	48/1 48/1 35/1 35/1 03/1	000000 000000 000000 000000	00175 00175 00275 00275 00300	
	HURON CC COF SHIPLEYS PAF ISSG INC USE ISSG INC COF OHIO REC OHIO REC OHIO REC ISSG INC	UNTY COMMISSI- Y PAPER/RECOR OFFICE SUPPL ERR, CARDS, INDE: PAGE PAGE PAGE PAGE PAGE SFOR CONDERS ASSOCIA S FOR 2008 ORDERS ASSOCIA S FOR 2008	DER Y INC X IES IN ATION ATION	176.5 94.6 140.2 212.5 73.5 223.5	92 280 90 280 97 282 94 282 97 274 99 274	48/1 48/1 35/1 35/1 03/1	000000 000000 000000 000000	00175 00175 00275 00275 00300 00475	
	HURON CC COF SHIPLEYS PAF ISSG INC USE ISSG INC COF OHIO REC OHIO REC OHIO REC ISSG INC	UNTY COMMISSI Y PAPER/RECOR OFFICE SUPPL ER, CARDS, INDE. PAGE PAGE PAGE PAGE PAGE PAGE PAGE PAGE	DER Y INC X IES IN ATION ATION	176.9 94.0 140.2 212.5 73.5 223.5	92 280 90 280 97 282 97 274 99 274 98 274	48/1 48/1 35/1 35/1 03/1	000000 000000 000000 000000 000000	00175 00175 00275 00275 00300 00475	
001-02	HURON CC COF SHIPLEYS PAF ISSG INC WEE ISSG INC OHIO REC	UNTY COMMISSI Y PAPER/RECOR OFFICE SUPPL ER, CARDS, INDE. PAGE PAGE PAGE PAGE PAGE PAGE PAGE PAGE	DER Y INC X IES IN ATION	176.9 94.0 140.2 212.5 73.5 223.5	92 280 90 280 97 282 97 274 99 274 98 274	98/1 98/1 95/1 95/1 93/1 92/1	000000 000000 000000 000000 000000	00175 00175 00275 00275 00300 00475	
001-02 001-02	HURON CC COF SHIPLEYS SHIPLEYS PAF ISSG INC WEE ISSG INC COF OHIO REC OHIO REC OHIO REC HE	UNTY COMMISSI UNTY CAMMISSI Y PAPER/RECOR OFFICE SUPPL ER, CARDS, INDE PAGE PAGE PAGE PAGE IES & COPIER CORDERS ASSOCI S FOR 2008 PAGE PAGE PAGE ER	DER Y INC X X IES IN ATION ATION	176.5 94.6 140.2 212.5 73.5 223.5 28.6	92 280 90 280 97 282 94 282 97 274 99 274 98 274 98 274	48/1 48/1 35/1 35/1 03/1 02/1 01/1 Total *	000000 000000 000000 000000 000000	00175 00175 00275 00275 00275 00300 00475 00500	

Batch Number: 49					
Vendor		Amount	PO/Line	Warrant	Account
HEALTHCARE PHARMACY	INC	451.99	27854/1	000000	00177
INMATES RX NOVE HENRY SCHEIN INC INMATES RX	MBER	407.86	27854/1	000000	00177
GALLE'S INC		44.99	27859/1		
ITEMS FOR HOWEL RAKICH & RAKICH INC ITEMS FOR FRY I	F858 177	69.90	27859/1		
BLACK CREEK INTEGRAT NEW HARD DRIVE	ED SYS	481.75	27859/1	000000	00200
CINTRO CODD #210		142 31	27856/1	000000	00275
INV 31866585 MA VASU COMMUNICATIONS	INC	190.00	27856/1	000000	00275
SERVICE ON JAIL NORWALK PEST CONTROL		100.00	27856/1		
PEST CONTROL/NO BLAKE'S SANITATION L	TD	150.00	27856/1	000000	00275
CLEAN MAIN SEWE ADVANCED COMPUTER		520.00	27856/1	000000	00275
INV #78768 SERV MT BUSINESS TECHNOLO CIVIL OFFICE CO	GIES IN	323.97	27856/1	000000	00275
KAYLINE COMPANY INV 173417 LIGH			27856/1	000000	00275
OHIO EDISON		6,680.49		000000	00526
JAIL ELECTRIC CITY OF NORWALK JAIL WATER/SEWEI		2,823.84		000000	00528
001-036 JAIL OPERATIONS		17,896.73	* * Total *	*	
001-038 LAW LIBRARY					
CURTIS KOCH LAW LIBRARY		500.00	27650/1	000000	00475
001-038 LAW LIBRARY		500.00	* * Total *	*	
001-040 MISCELLANEOUS					
JOHN DEERE	2050277		28331/1	000000	00569
JOHN DEERE		299.64	27689/1	000000	00569
SNOW BLOWER/ACC MODEL RESTORATION INC DRAPERY CLEANING	2058377	199.44	28254/1	000000	00569
MODEL RESTORATION INC DRAPERY CLEANING	2	1,397.36	28331/1	000000	00569

TUESDAY

atch Number: 49	CLAIM	SCHEDULE		Page: 9		Page:
	Date: 12/1	.9/2007	Reference:		Batch Number: 49 Date: 12/19/2007 Reference:	
Vendor		Amount PO	/Line Warrant	Account	Vendor Amount PO/Line Warrant	Accour
CCAO SERVICE COR 2008 MEMBER:	PORATION SHIP DIES	7,496.00 2825	4/1 000000	00569	105-105 DOG & KENNEL 6,029.95 * * Total * *	
BOHN IMPLEMENT OF	OMPANY	613.76 2825	4/1 000000	00569	105-105 DOG & KERNEL 6,029.99 - 10tal -	
WINTER SER	ONSULTANTS TING/INV 07-11	6,500.00 2825	4/1 000000	00569	105 DOG & KENNEL 6,029.95 * * Total * *	
RANDAL L STRICKLE		243.00 2765	55/1 000000	00570	115 PUBLIC ASSISTANCE	
INDIGENT MAGDALENA MAYS		25.00 2765	5/1 000000	00570	115-115 ADM. & OPERATION	
INDIGENT FREEMAN & FREEMAN	N	320.00 2765	5/1 000000	00570	TRAINING REIMB	00300
INDIGENT LAUREN LITTON		138.00 2765	5/1 000000	00570	PRT USER GROUP	00300
INDIGENT REESE WINEMAN AT	TORNEY AT L	115.00 2765	5/1 000000	00570	HR MERTING-MINOR & RICHARDS	00300
INDIGENT LYNCH & WHITE		1.535.00 2765	5/1 000000	00570	JANET POYER 68.03 27999/1 000000 TRAINING REIM	00300
INDIGENT/M (JACKSON	2,333.00	-,-		CITY OF NORWALK 455.80 27984/1 000000 WATER/SEWAGE 10/17-11/16/07	00350
L-040 MISCELLANEOUS		24,359.05 * * *	Total * *		VERIZON NORTH 43.12 27984/1 000000 FAX MACHINE 419-660-9320	00350
		132,048.93 * * *	m-+-1 + +		TIME WARNER CABLE 41.81 27984/1 000000	00350
GENERAL FUND		132,048.93	TOLAL		CABLE NORTH/SOUTH LOBBIES AMERICAN RED CROSS INC 275.00 28000/1 000000 QUALITY DAY CARE	00475
D.U.I. ENFORCEMENT -103 D.U.I. ENFORCED					QUALITY DAY CARE BP OIL COMPANY 279.56 28000/1 000000 FUEL-CC/FSS/WKD	00475
NATIONAL PATENT		85.00 2786	3/1 000000	00260	CBCINNOVIS INC 31.25 28000/1 000000	00475
	DATAMASTER INV 6	2367			NEW HIRE CHECK-S BURRAS	00475
3-103 D.U.I. ENFORCED	MENT &	85.00 * * *	Total * *		CANCELLED STAMP	00475
D.U.I. ENFORCEMENT	ε.	85.00 * * *	Total * *		COPY PAPER/JOB & FAMILY SERV	00475
		65.00	Iocai		TRAININGS-NOVEMBER 2007	
DOG & KENNEL -105 DOG & KENNEL					MEDICAL RECORDS-D GREENWELL	00475
HURON COUNTY COM	MISSIONERS	37.27 2803	5/1 000000	00175	LORIS PRINTING INC 218.05 28000/1 000000	00475
VEHICLE MAIN VERIZON NORTH	NT/DOG WARDEN	56.21 2803		00175	CHILDCARE BROCHURES MARATHON OIL COMPANY 88.68 28000/1 000000 FUEL ADMIN	00475
TELEPHONE AC	CCT 27 5505 2649	056029 05 791.47 2803		00275		00475
SUNRISE COOPERATI				00275		00475
SUPERIOR UNIFORM 2 UNIFORM BA	ADGES	145.00 28030		00275		00475
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Batch Number: 49 Vendo	Date: 12	2/19/2007 Amount	Refe PO/Line	warrant	Account	Batch Number: 49 Date: 12/19/2007 Reference:
VANCELTNA CT	TIADT	2 194 97		000000	00470	WILLIAMS COUNTY HEALTH DEPT 40.00 28009/1 000000 0047
JUDITH SUDDI	RE PROVIDERS-NOV 20	1,095.25	28020/1	000000	00470	BIRTH CERTIFICATE-J GRAVELLE 115-116 SOCIAL SERVICES 157,818.51 * * Total * *
DEBORAH K SU	RE PROVIDERS-NOV 20 UGASKI RE PROVIDERS-NOV 20	3,307.52	28020/1	000000	00470	115-116 SOCIAL SERVICES 157,818.51 * * Total * *
DOROTHY A SW	WORD RE PROVIDERS-NOV 20	2,302.94		000000	00470	115 PUBLIC ASSISTANCE 172,756.38 * * Total * *
THE CHILD NE	EST LTD RE PROVIDERS-NOV 20	2,425.79		000000	00470	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC
MELISSA TINE DAY CAF	NEY RE PROVIDERS-NOV 20 ROL TURNER	1,663.45 1,134.60		000000	00470	HURON COUNTY CLERK OF COURT 1,086.07 27739/1 000000 0047
DAY CAN AMANDA JO VA		2,073.31		000000	00470	IV-D BILLING NOVEMBER 2007 117-117 CHILD SUPPORT ENFORC 1,086.07 * * Total * *
DAY CAF FONNA VANFLE	RE PROVIDERS-NOV 20 EET	1,539.55		000000	00470	
DAY CAF	RE PROVIDERS-NOV 20	1,009.52	28020/1	000000	00470	117 CHILD SUPPORT ENFORC 1,086.07 * * Total * *
ANGELA WARNE	RE PROVIDERS-NOV 20 ER RE PROVIDERS-NOV 20	1,063.01	28020/1	000000	00470	118 PROBATION SERVICES 118-118 PROBATION SERVICES
KOLEEN MELLE	ER RE PROVIDERS-NOV 20	4 617 52	28020/1	000000	00470	HURON COUNTY COMMISSIONERS 13.12 28111/1 000000 0020 VEHICLE PURCHASE/PROBATION SERV
WELLINGTON C	COUNTRY PRESCHOO RE PROVIDERS-NOV 20	834.00	28020/1	000000	00470	118-118 PROBATION SERVICES 13.12 * * Total * *
ANGELA WILLI	RE PROVIDERS-NOV 20	1,500.44	28020/1	000000	00470	118 PROBATION SERVICES 13.12 * * Total * *
DAY CAS	D RE PROVIDERS-NOV 20 THT	1,410.96		000000	00470	118 PROBATION SERVICES 13.12 * * Total * *
DAY CAF JANINE WYANI	RE PROVIDERS-NOV 20 F	997.00	28020/1	000000	00470	123-123 WIA
DAY CAR MICHELLE YOU	RE PROVIDERS-NOV 20	547.16	28020/1	000000	00470	BOWLING GREEN STATE UNIVERS 72.00 28019/1 000000 0028 BOOKS-T KISNER
STACIA I ZEI	RE PROVIDERS-NOV 20 LMS RE PROVIDERS-NOV 20	686.58	28020/1	000000	00470	EHOVE CAREER CENTER 532.47 28019/1 000000 0028 TUITION-S TOVO BRIOUE CAREER CENTER 284.65 28019/1 000000 0028
DEBRA SIGNS	RE PROVIDERS-NOV 20 RE PROVIDERS-NOV 20	510.72	28020/1	000000	00470	EHOVE CAREER CENTER 284.65 28019/1 000000 0028 TUITION-S PRATER EHOVE CAREER CENTER 7,247.38 28019/1 000000 0028
BP OIL COMPA	MY	252.78	28009/1	000000	00475	MOBILE UNIT OCTOBER 2007 EHOVE CAREER CENTER 17,279.14 28019/1 000000 0028
EAS SIGNAGE NAME PI	LATE-WELFLE		28009/1	000000	00475	SUCCESS FOR YOUTH NOV 2007 EHOVE CAREER CENTER 6,279.01 28019/1 000000 0028
ROBIN C HUNT TUITION MARATHON OIL	N REIMBURSEMENT		28009/1	000000	00475	MOBILE UNIT NOVEMBER 2007 SANDUSKY BAY AREA GOODWILL 1,325.00 28019/1 000000 0028 CARERE TESTING OCTOBER 2007
FUEL-PO	ISA SA	402.57	28009/1	000000	00475	SOUTHERN STATE COMMUNITY CO 4,773.80 28019/1 000000 0028
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TUITION	ATE COMMUNITY CO N-J WETZEL COMMUNITY COLLE	4,773.80		000000	00280	125-126 AUTO TAX - ROADS RILEY MATERIALS INC 2,850.65 28212/1 000000 0021
ONE STO	OP-OCTOBER 2007	2.279.47		000000	00280	COLD MIX FOR ROAD REPAIRS HANSON AGGREGATES MIDWEST I 349.01 27897/1 000000 0021
EX-OFF	ENDER NOVEMBER 2007	37,500.00		000000	00475	STONE MAPLE CITY SAW & MOWER 30.85 28211/1 000000 0027
	Y JOB & FAMILY S PA TRANSFER					HOSE, FILTER, ADAPTOR MIDWAY INC 46.18 28211/1 000000 0027
23-123 WIA		93,169.48	* * Total *	*		BRACKET, BULB & FILTER TRUCK SALES & SERVICE INC 1,006.91 28226/1 000000 0027
23 WIA		93,169.48	* * Total *	*		TRUCK SALES & SERVICE INC 1.006.91 28226/1 000000 0027 GARKET, OIL, SEAL, CLAMP, HOSE TRUCK SALES & SERVICE INC 338.25 28211/1 000000 0027 GARKET, OIL, SEAL, CLAMP, HOSE
24 SPECIAL FUNDS 24-124 SPECIAL FU						THREAD KIT FOR #123
ABBOTT LABOR	RATORIES INC	993.19	26565/1	000000	00475	MIDWAY INC 19.53 28225/1 000000 0047 BRACKET, BULB & FILTER
DRUG TE 24-124 SPECIAL FU	ESTING REAGENTS	003 10	* * Total *			MOTO ELECTRIC INC 186.25 28225/1 000000 0047 MILWARURE HAMMER DRILL O E MYER & SONS INC 5.52 28213/1 000000 0047
24-124 SPECIAL FO	MDB - GPC					SHADE LENS FOR WELDING OHIO EDISON 1,800.16 27628/1 000000 0047
24 SPECIAL FUNDS	- JPC	993.19	* * Total *	*		ELECTRIC SERVICE & OUTDOOR LIGHTING OHIO EDISON 176.57 27629/1 000000 0047
25 AUTO TAX 25-125 AUTO TAX -	- OFFICE					ELECTRIC SERVICE & OUTDOOR LIGHTING PRESTO BRASS FITTINGS INC 325.76 28225/1 000000 0047 CABLE TIES, WHEEL FITTINGS, SPLICER
P & R HARDW	ARE INC LT & BAGS, POLISH &	17.98	28193/1	000000	00175	TUFFMAN EQUIPMENT & SUPPLY 138.24 28225/1 000000 0047 SHACKLE, BULB, PLIERS & LIGHT
QUILL CORPOR	RATION DRIVE, MANILLA ENV	120.47 ZELOPES	28193/1	000000	00175	UNIVERSAL EQUIP & RENTAL IN 31.40 28225/1 000000 0047 GLOVES
SAN BAY CO TOWELS	& TP	78.66	28193/1	000000	00175	UNIVERSAL EQUIP & RENTAL IN 1.78 28213/1 000000 0047 GLOVES W J BOLT & NUT SALES INC 40.70 28225/1 000000 0047
JOSEPH B KOV REIMBUR	RSE FOR PARKING AT	WINTER CONF	28196/1	000000	00300	W J BOLT & NUT SALES INC 40.70 28225/1 000000 0047 NUTS FOR PRECATS & HEX, NUT & ROD FOR SHOP MANDI L RODRIGUEZ 158.00 28213/1 000000 0047
2008 SV P & R HARDWA	COMPANIES INC WEETS AEC FILES CAT	PALOG	28200/1 28200/1	000000	00475	TRAFFIC CONTROL FOR ST RT 250 CINTAS CORP #318 139.94 28225/1 000000 0047
ICE MEI PEACOCK WATE	LT & BAGS, POLISH &	L CLEANER	28200/1	000000	00475	UNIFORMS CITY OF NORMALK 38 50 28213/1 000000 0047
WATER	RIBUTING LLC		28200/1	000000	00475	WATER & SEWAGE CHARGES CITY OF NORWALK 265.00 28225/1 000000 0047
SIESEL DISTE		15 44				WATER & SEWAGE CHARGES CLEMANS NELSON & ASSOC INC 455.00 28225/1 000000 0047
SIESEL DISTE	LT FOR BUILDINGS COMPANY	15.44	28200/1	000000	00475	phonography and the state of th
SIESEL DISTF ICE MEI HOME LUMBER WALLBOA	COMPANY ARD & CAULK FOR BUI	ELDING	28200/1 * * Total *		00475	PROFESSIONAL SERVICES DOMESTIC UNIFOR RENTAL 194.85 27624/1 000000 0047 BATHROOM SUPPLIES
SIESEL DISTF ICE MEI HOME LUMBER WALLBOA	COMPANY ARD & CAULK FOR BUI	ELDING			00475	PROFESSIONAL SERVICES DOMESTIC UNIFORM RENTAL 194.85 27624/1 000000 0047
SIESEL DISTF ICE MEI HOME LUMBER WALLBOA	COMPANY ARD & CAULK FOR BUI - OFFICE	764.31	* * Total *			PROFESIONAL SERVICES DOMESTIC UNITORIA RENTAL 194.85 27624/1 000000 0047 BRITHOOM SUPPLIES
SIESRL DISTI ICE MBI HOME LUMBER WALLBOU 25-125 AUTO TAX -	COMPANY RED & CAULK FOR BUI - OFFICE C L A I M	TEDING 764.31	* * Total *	*	00475	PROFESIONAL SERVICES DOMESTIC UNITORIA REPITAL BATHROOM SUPPLIES CLAIM SCHEDULE Page
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SIESHL DISTR ICE MEI INGELIMENT INGELIMENT INSTRUMENT INSTRUMENT INSTRUMENT INGELIMENT I	COMPANY RRD & CAULK FOR BUI - OFFICE CLAIM Date: 12 OI - CREDIT SERVICES TATE OF GHIO AVMENT FO SL 30 CL0 - ROADS	SCHEDT SCHEDT 2/19/2007 Amount 59.15 5,000.00	* * Total * U L E Refe PO/Line 28225/1	erence:	Page: 19 Account	DOWNSTIC UNITOON SERVICES 194.85 27624/1 000000 0047
SIESHL DISTI KOME LUMESE KOME LUMESE 155-125 AUTO TAX - atch Number: 49 Vend: Vend: TELASURER SI TELASURER SI TELASURER SI 25-126 AUTO TAX - N J BOLT &	COMPANY RRD & CAULK FOR BUI - OFFICE CLAIM Date: 12 OI CREDIT SERVICES FOR PLOW TRUCKS TATE OF ONIO - ROADS - RRIDGES - RRI	764.31 S C H E D t 2/19/2007 Amount 59.15 5,000.00 13,718.00	* * Total * U L E Refe PO/Line 28215/1 28210/1 * * Total *	erence:	Page: 19 Account	DOWNSTIC UNITOON SERVICES 194.85 27624/1 000000 0047
SIESEL DISTE HOME LUMESE HOME LUMESE 125-125 AUTO TAX - 25-125 AUTO TAX - 4tch Number: 49 Vende HOME DEFOT TREASURER SI TREASURER SI 25-126 AUTO TAX - W J BOLT 4 W J BOLT 4 W J BOLT 4 W J BOLT 4 W J BOLT 6 W HOME BOLT 6 W	COMPANY RRD & CAULK FOR BUI - OFFICE C L A I M Date: 12 OI	764.31 S C H E D t 2/19/2007 Amount 59.15 5,000.00 13,718.00	* * Total * U L E Refe PO/Line 28215/1 28210/1 * * Total *	erence:	Page: 19 Account 00475 00480	DOMESTIC DILIPON RENTAL 194.85 27624/1 000000 0047
SIESHL DISTI INCE ME ICC ME IC	COMPANY ARD & CAULK FOR BUI OFFICE C L A I M Date: 12 OT CREDIT SERVICES TATE OF OHIO AVMENT FO SL 30 C10 ROADS ROA	8 C H E D U 2/19/2007 Amount 55.15 5,000.00 77F 13,718.00 WUT & ROD POR 2,423.25	* * Total * U L E Refe PO/Line 28225/1 28210/1 * Total * 28218/1 SHOP 28028/1/	erence:	Page: 19 Account 00475 00480	C L A I M S C N E D U L E PAGE
SIESH DISTR HOME LICE ME ICE M	COMPANY AND & CAULK FOR BUI - OFFICE C L A I M Date: 12 C CREDIT SERVICES FOR FLOW TRUCKS TATE OF GRIO - ROADS - ROA	S C H E D U 8 C H E D U 2/19/2007 Amount 5,000.00 77F 13,718.00 MUT 2,R00 PGR 142,423.25 1,550.33 20 R00 BEILDER 20 PGR 20	* * Total * U L E Refe PO/Line 28225/1 28210/1 * * Total * 28218/1 SHOP 28218/1 28218/1	% Warrant 000000 000000 000000 000000 000000 0000	Page: 19 Account 00475 00480	C L A I M S C H E D U L E Page
SIESH DIST KOME LIMMER 15-125 AUTO TAX - 15-125 AUTO TAX - 15-125 AUTO TAX - 4tch Number: 49 Vende HOME DEFOT: 49 FIELSURER S' LISTER SURER S' LISTER	COMPANY ARD & CAULK FOR BUI - OFFICE CLAIM Date: 12 DI CREDIT SERVICES FOR PLOW TRUCKS TATE OF ONIO - ROADS - ROADS - BRIDGE	S C H E D (2/19/2007 Amount 59.15 13,718.00 100.00 11,500.13 1,500.10 100.00	* * Total * U.L.E. Refe PO/Line 28210/1 28210/1 5HOP 28069/1 28218/1 27901/1 28222/1	Warrant 000000 000000 000000 000000 000000 0000	Page: 19 Account 00475 00480 00210 00210 00210 00210 00526	C L A I M S C N E D U L E Page
SIESH DIST INOME LOWERS 100 MEAN AND AND AND AND AND AND AND AND AND A	COMPANY ARD & CAULK FOR BUI CLAIM Date: 12 OI CREDIT SERVICES FOR PLOW TRUCKS TATE OF GHIO NAMENT FO SL 30 CLO - ROADS - RO	S C H E D U 8 C H E D U 2/19/2007 Amount 5,000.00 77F 13,718.00 100.00 AUT & ROD FOR POR 2,423.35 AT SOM BRIDGE ON RD BRIDGE ON R	* * Total * U.L.E Refe PO/Line 28212/1 28210/1 * * Total * 28218/1 29901/1 28222/1 28222/1	Warrant 000000 000000 000000 0000000 0000000 0000	Page: 19 Account 00475 00480 00210 00210 00210 00210 00216 00526	C L A I M S C H E D U L E Page
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SIESH DISTR INGE LICE ME INGE L	COMPANY COLAIN CLAIN Date: 12 CREDIT SERVICES FOR PLOW TRUCKS FOR PL	S C H E D U 2/19/2007 Amount 59.15 5,000.00 77F 13,718.00 MUT 6.700 PCR 2,423.25 1,550.13 200 RD BEIDER 2,71,741.67 100 COR RD RIDGE 71,741.67 100 COR RD RIDGE 71,741.67 100 COR RD RIDGE 71,741.67 100 RD R	* * Total * U.L.E Refe PO/Line 28212/1 28210/1 * * Total * 28218/1 29901/1 28222/1 28222/1	Warrant	Page: 19 Account 00475 00480 00210 00210 00210 00210 00216 00526	C L A I M S C H E D U L E Page
SIESHL DISTI IOSE LICE ME IOSE LICE ME IOSE LICE ME Atch Number: 49 Vendo HOME DEROY: 4 TREASPIRER S LOAN F 25-127 AUTO TAX - W J BOLT t 25-127 AUTO TAX - W J BOLT t W J BOLT t ENTER S WHENDE LOAN F ENTER S WHENDE LOAN F ENTER S LOAN F 125-127 AUTO TAX - W J BOLT t ENTER S WHENDE LOAN F ENTER S WHENDE LOAN F FIRELUNARDE FIRELUNARDE FIRELUNARDE ENTER S LOAN F 125-127 AUTO TAX - 15-127 AUTO TAX -	COMPANY COLAIN CLAIN Date: 12 CREDIT SERVICES FOR PLOW TRUCKS FOR PL	S C H E D (2/19/2007 Amount 59.15 5,000.00 100.00 FOR 2,423.25 1,590.13 200K RD BRIDGE 8,242.37 200K RD SRIDGE 9,242.37 1,590.13 200K RD SRIDGE 9,242.37 200K RD SRIDGE 1,590.13 3,633.00 200K RD 3,342.37	* * Total * U.L.E. Refe PO/Line 28210/1 28210/1 5HOP 28069/1 28218/1 27901/1 28222/1 28222/1 28222/1 28222/1	Marant 000000 000000 000000 000000 000000 0000	Page: 19 Account 00475 00480 00210 00210 00210 00210 00216 00526	C L A I M S C N E D U L E Page
SIESEL DISTE INCE ME	CUMPANY CUMPANY CLAIM Date: 12 DT CREDIT SERVICES OFFICE CREDIT SERVICES OFFICE CREDIT SERVICES OFFICE AVMENT FO SL 30 CLO ROALES INC OR PRECATS & HEX, N NUT SALES INC OR PRECATS & HEX, N CHAPTER OF INC ALL SUPPLIES FOR CO BRIDGE CONTROL TO CO OF CREDIT OF CO CONTROL TO CO OF CREDIT OF CO CONTROL TO CO OF CREDIT OF CREDIT OF CO OF CREDIT OF CREDIT OF CO OF CREDIT O	S C H E D (2/19/2007 Amount 59.15 5,000.00 100.00 FOR 2,423.25 1,590.13 200K RD BRIDGE 8,242.37 200K RD SRIDGE 9,242.37 1,590.13 200K RD SRIDGE 9,242.37 200K RD SRIDGE 1,590.13 3,633.00 200K RD 3,342.37	* * Total * U.L. E PO/Line PO/Line 28215/1 28210/1 * * Total * 28218/1 28218/1 28218/1 28222/1 28222/1 28222/1	Marant 000000 000000 000000 000000 000000 0000	Page: 19 Account 00475 00480 00210 00210 00210 00210 00216 00526	C L A I M S C N E D U L E Page
SIESH DISTE HOME LICEME HOME LICEME HOME LICEME 25-125 AUTO TAX - atch Number: 49 Vende HOME DEEDT: RUSSES TREASURES TREASUR	CUMPANY COMPANY CLAIM Date: 12 DATE: 12 CREDIT SERVICES FOR PLOW TRUCKS FOR PRECATS & HEX. N EMPTHY CO FOR FOR SERVICE FOR COOK RD BRIDGE NOSTRUCTION CO FOR GUARDEALL ON CO - BRIDGES CTS CP ROUGHTS CP	S C H E D U 2/19/2007 Amount 59.15 5,000.00 77F 13,718.00 100.00 RUT 6 ROD POR 2,423.25 1,550.13 200 R ED REIDER 3,424.27 17,741.67 17,741.67 100.00 103,551.20 118,033.53	* * Total * U.L.E. PO/Line	000000 000000 000000 000000 000000 00000	Page: 19 Account 00475 00480 00210 00210 00210 00210 00526 00526	CLAIM SCHEDULE Page
SIESH DISTE HOME LICEME HOME LICEME HOME LICEME 25-125 AUTO TAX - atch Number: 49 Vende HOME DEEDT: RUSSES TREASURES TREASUR	CUMPANY COMPANY CLAIM Date: 12 DATE: 12 CREDIT SERVICES FOR PLOW TRUCKS FOR PRECATS & HEX. N EMPTHY CO FOR CHARLES FOR CO COOK RD BRIDGE ONSTRUCTION CO FOR GUARDERALL ON CO - BRIDGES CTS CP ROUGETS CP	S C H E D U 2/19/2007 Amount 59.15 5,000.00 77F 13,718.00 100.00 RUT 6 ROD POR 2,423.25 1,550.13 200 R ED REIDER 3,424.27 17,741.67 17,741.67 100.00 103,551.20 118,033.53	* * Total * U.L.E. PO/Line	Warrant - 00000 00000 00000 00000 00000 00000 0000	Page: 19 Account 00475 00210 00210 00210 00210 00526 00526	C L A I M S C H E D U L E
SIESH DISTR HOME LICEME HOME LICEME ANALHOM 25-125 AUTO TAX - atch Number: 49 Vend HOME DEROY: 49 VEND 40 AUTO TAX - 25-127 AUTO TAX - 325-127 AUTO TAX - W J BOLT 4 W J BOLT 4 W J BOLT 5 W J BO	CUMPANY COMPANY CLAIM Date: 12 DATE: 12 CREDIT SERVICES FOR PLOW TRUCKS FOR PRECATS & HEX. N EMPTHY CO FOR CHARLES FOR CO COOK RD BRIDGE ONSTRUCTION CO FOR GUARDERALL ON CO - BRIDGES CTS CP ROUGETS CP	S C H E D U 2/19/2007 Amount 59.15 3,700.00 37F 13,718.00 307F 13,718.00 307F 13,718.00 107 AROD POR 2,423.25 1,590.31 20 ARD POR BRIDGE 8,242.37 20 COM RD - 2 20 COM RD - 2 20 COM RD - 3 20 COM RD	* * Total * U L E Refe PO/Line 28210/1 * * Total * 28218/1 SHOP 28028/1 28222/1 28222/1 28222/1 28222/1 28222/1 2823/1 28163/1 28163/1	Warrant 000000 000000 000000 000000 000000 0000	Page: 19 Account 00475 00480 00210 00210 00210 00210 00526 00526	CLAIM SCHEDULE Page
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SIESH, DISTIF TESH, DISTIF TESH MEN LICE MEN LIC	CUMPANY AND A CAULK FOR BUIL CLAIM Date: 12 CREDIT SERVICES FOR PLOW TRUCKS FOR PLOW TRUCKS FOR PLOW TRUCKS FOR FREATH OF GLIO REGISTATE REGISTA	S C N E D U 2/19/2007 Amount 59.15 13,718.00 107F 13,718.00 107F 13,718.00 107F 13,718.00 107 AROUNT 13,718.00 107	* * Total * Refe PO/Line 28225/1 28210/1 * Total * 28218/1 28928/1 28222/1 * Total * 28163/1 28163/1 28163/1 28163/1	Warrant	Page: 19 Account 00475 00210 00210 00210 00210 00526 00526	C L A I M S C H E D U L E Page
SIESEL DISTEL TEST MEET HOME LYNNING TO TAX	COMPANY AREA COURTROOM MA ROJECTS CP PERCENT CP PERCENT CP COURTROOM MA ROJECTS CP PERCENT CP CP CP PEAC, COURTROOM MA ROJECTS CP PERCENT CP	S C N E D U 2/19/2007 Amount 59.15 13,718.00 107F 13,718.00 107F 13,718.00 107F 13,718.00 107 AROUNT 13,718.00 107	* * Total * U.L.E. Refe PO/Line 28215/1 28210/1 * * Total * 28218/1 SHOP 28069/1 28222/1 28222/1 28222/1 28222/1 28222/1 28222/1 2822/1 2823/1 28163/1 28163/1 28163/1 28163/1 28163/1 28163/1 28163/1	Warrant	Page: 19 Account 00475 00210 00210 00210 00210 00526 00526	C L A I M S C H E D U L E Page
SIESHL DISTRICT TEST ME HOME LICE ME HOME L	COMPANY AREA COURTROOM MA ROJECTS CP PERCENT CP PERCENT CP COURTROOM MA ROJECTS CP PERCENT CP CP CP PEAC, COURTROOM MA ROJECTS CP PERCENT CP	S C N E D U 2/19/2007 Amount 59.15 13,718.00 107F 13,718.00 107F 13,718.00 107F 13,718.00 107 AROUNT 13,718.00 107	* * Total * Total * Refe PO/Idine 28225/1 * Total * 28210/1 * Total * 28218/1 28928/1 28222/1 * Total * * Total * 28163/1 28163/1 28163/1 28163/1 * Total *	Warrant	Page: 19 Account 00475 00210 00210 00210 00210 00526 00526 00526	C L A I M S C H E D U L E Page

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						BONNIE COLLINS				00150	
134-134 CLERK OF COURT C	OMPU	3,504.00 *	* Total * *			IV-E DAY CAR COLUMBIA GAS	E R-UTILTIES-GAS	175.00 2801	0/1 000000	00150	
134 CLERK OF COURT COMPU		3,504.00 *	* Total * *			COMMUNITY TEACHIN	G HOMES IN CHILD ROOM & E	6.900.00 2801	0/1 000000	00150	
135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS	5				+	ROBIN R DAVIS FOSTER CHILD	EXPENSE REIM	56.00 2801		00150	
TOTAL ID SOLUTIONS	INC	163.98 2	7858/1 000000	00475		ELOISE DOTSON FOSTER CHILD ECKERD YOUTH ALTE	EXPENSE REIM	9.00 2801		00150	
CAMERA FOR CCI	W PERMITS INV 1		* Total * *			ECKERD YOUTH ALTE FOSTER CARE DIANE GRAHAM	RNATIVES I CHILD ROOM & I	4,275.00 2801 HOARD 59.00 2801	.,.	00150	
135-135 CONCEALED WERFOR	•	103.50 -	- IOCAL			FOSTER CHILD	EXPENSE REIM	1		00150	
135 CONCEALED WEAPONS		163.98 *	* Total * *			HURON COUNTY JOB FOSTER CHILD LHS FAMILY & YOUT	H SERVICES	8.472.00 2801		00150	
137 FELONY DELING CARE & 137-137 FELONY DELING CA	RE &					FOSTER CARE COUNSEL RX INC ESAA-HICKMAN	CHILD ROOM & E	63.27 2801	0/1 000000	00150	
HURON COUNTY COMMIS	SSIONERS /JUVENILE COURT	103.44 2	7238/1 000000	00275		NORTH CENTRAL HOM ESAA-L BOLEN	-MEDICINE E RENTALS	500.00 2801	0/1 000000	00150	
SALLY ALEXANDER CASA TRAVEL RI		178.92 2	7239/1 000000	00475		JAMES & DEBBIE OR ESAA-M RIGGL	TH	25.00 2801	0/1 000000	00150	
137-137 FELONY DELING CAR		282.36 *	* Total * *			THE OHIO TEACHING FOSTER CARE	CHILD ROOM & E	8,400.00 2801 OARD		00150	
137 FELONY DELINO CARE &		202 25 +	* Total * *			BOWLING GREEN PED ESAA-K CORDL PIONEER CAREER AN	E-DENTAL	478.00 2801 51.85 2801		00150	
145 CHILDREN'S SERVICE F		202.30	- local			FOSTER CHILD JULIE RHINEBERGER	EXPENSE	1,000.00 2801		00150	
145-145 CHILDREN'S SERVIO	CE F					KPIP-SHELBI JULIE RHINEBERGER	PETERSON	1,000.00 2801		00150	
ADRIEL SCHOOL INC FOSTER CARE CE	HILD ROOM & BOA	4,604.40 2 RD		00150		KPIP-ROBERT ST JOSEPH ORPHANA	GE	970.00 2801	0/1 000000	00150	
CASCADE MANAGEMENT CHAFFEE-A PREI APPLEWOOD CENTERS	LIPP-GROCERIES	100.00 2 5,100.00 2		00150		SCHILD'S IGA INC	CHILD ROOM & E T ONGOING TRAI	75.43 28010	0/1 000000	00150	
FOSTER CARE CH BEECH BROOK	HILD ROOM & BOA	RD 5,725.80 2		00150		PATRICIA SHEPHERD KPIP-M SHEPH		1,000.00 28010		00150	
FOSTER CARE CE	HILD CARE ROOM	& BOARD 196.95 2		00150		JEFF SMITH ESAA-RANDY W		525.00 28010		00150	
POSTER CHILD I	EXPENSE REIMB	157.80 2	8010/1 000000	00150		JEFF SMITH ESAA-RANDY W STARR COMMONWEALT	RIGHT-RENT	1,050.00 28010		00150	
FOSTER CHILD I GLORIA BROWN KPIP-DANIELLE		1,000.00 2	8010/1 000000	00150		FOSTER CARE O	CHILD ROOM & B	OARD 38.50 28010		00150	
CATHOLIC CHARITIES	HILD ROOM & BOA	8,250.30 2 RD	8010/1 000000	00150		FOSTER CARE	CHILD EXPENSE	REIMB	,_		
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LYNETTE R TACKETT KPIP-ALYSSA N	ENZOSKI	1,000.00 2		00150		JUDY & MARK RICE FOSTER CARE	PAYROLL NOV 20	350.00 2801 107 176.45 2801		00150	
THE VILLAGE NETWOR	HILD ROOM & BOA	RD		00150		CHERYL SCHROCK FOSTER CARE	PAYROLL NOV 2	176.45 2801 900.00 2801		00150	
MARILYN BICK FOSTER CARE P. THOMAS & GLORIA BI	SSRLL	1.200.00 2		00150		MICHARL COPDON SI.	PAYROLL NOV 20	300.00 2801		00150	
FOSTER CARE P. BRYAN BLOMKER	AYROLL NOV 2007	143.12 2		00150		FOSTER CARE KEN & PATRICIA SM	PAYROLL NOV 20	870.00 2801		00150	
FOSTER CARE PA	AYROLL NOV 2007	165.00 2		00150	.	JUDY SPEARS	PAYROLL NOV 2	1,395.00 2801	8/1 000000	00150	
FOSTER CARE PA	AYROLL NOV 2007 AYROLL NOV 2007	900.00 2	8018/1 000000	00150		NANCY ST CLAIR	PAYROLL NOV 2	3.180.00 2801	8/1 000000	00150	
TINA COURTAD	AYROLL NOV 2007 AYROLL NOV 2007	78.42 2	8018/1 000000	00150		FOSTER CARE CYNTHIA TORRENCE	DAVROLL NOV 21	750.00 2801	8/1 000000	00150	
CHRISTINA CURTIS	AYROLL NOV 2007	1,030.00 2		00150		FOSTER CARE LINDA & EUGENE WE FOSTER CARE	ILNAU PAYROLL NOV 2	107		00150	
ROBIN R DAVIS FOSTER CARE PA	AYROLL NOV 2007	1,950.00 2		00150		KACI & SHAWN WHIT FOSTER CARE	E PAYROLL NOV 20	475.00 2801		00150	
ELOISE DOTSON FOSTER CARE P	AYROLL NOV 2007	1,500.00 2		00150		JERRALAYNE ZIDARI FOSTER CARE	N PAYROLL NOV 2	1,765.00 2801 007	8/1 000000	00150	
PAM & TERRY DWIGHT FOSTER CARE PANDREA FORMAN	AYROLL NOV 2007	2,220.00 2		00150	145	-145 CHILDREN'S SERV	ICE F	99,724.27 * *	Total * *		
FOSTER CARE PA	AYROLL NOV 2007	1,365.00 2		00150	145	CHILDREN'S SERVICE	F	99,724.27 * *	Total * *		
FOSTER CARE PA	AYROLL NOV 2007	90.19 2		00150		DITCH MAINTENANCE					
DIANE GRAHAM	AYROLL NOV 2007	1,400.00 2	8018/1 000000	00150	160	-160 DITCH MAINTENAN				00175	
PERFCCA GRIGGS	AYROLL NOV 2007	235.26 2	8018/1 000000	00150		NEW HAVEN SUPPLY GASKET & PIP RF FARM DRAINAGE	CO INC ES	220.22 2830 261.82 2830		00175	
FOSTER CARE PA WILLIAM D. KOPAS JI FOSTER CARE PA JEAN & CALE KREBS	R. AYROLL NOV 2007	117.65 2		00150		COUPLERS, PI HURON COUNTY ENGI	PE NEER	46.20 2830		00175	
FOSTER CARE PA	AYROLL NOV 2007			00150		STONE WM DAUCH CONCRETE		4.95 2830	4/1 000000	00175	
DAN & AMY MATHEWS FOSTER CARE P	AYROLL NOV 2007	627.39 2		00150		CONCRETE AGRI DRAIN CORPOR		74.13 2830	4/1 000000	00175	
MONICA D MCCLISH FOSTER CARE PI DEBBLE NOTTKE	AYROLL NOV 2007	39.21 2		00150		RAT GUARDS BROWN CRANE & ASS BOOKKEEPING	OCIATES LT	275.00 2742	8/1 000000	00275	
FOSTER CARE PA	AYROLL NOV 2007	1,590.00 2		00150		HURON COUNTY SOIL EQUIPMENT US	& WATER	2,209.20 2830	3/1 000000	00475	
FOSTER CARE PARE PARE PARE PRYOR	AYROLL NOV 2007	1,657.00 2		00150	160	-160 DITCH MAINTENAN		3,091.52 * *	Total * *		
FOSTER CARE PA	AYROLL NOV 2007										
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L60 DITCH MAINTENANCE		3,091.52 *	* Total * *			ASHLAND SCALE CO SERVICE CALL	INC INV 088280	316.50 2751		00280	
170 HURON COUNTY BLOCK G	ov a					PEACOCK WATER DRINKING WAT SLESSMAN ENTERPRI		25.50 2751		00280	
170-170 HURON COUNTY BLO ERIE BLACKTOP INC		48,000.00 2	7666/1 000000	00914		SLESSMAN ENTERPRI WATER VERIZON NORTH	as	63.00 2751 225.09 2751		00280	
GREENWICH TWP	ST IMP/DRAW 26	1		00714		TELEPHONE AC	CT 27 5560 269 C CO-OP IN	225.09 2751 31041718 03 1,102.26 2751		00280	
170-170 HURON COUNTY BLO	CK G	48,000.00 *	* Total * *		ļ.	ELECTRIC INV PIFHER TRUCKING	123	389.95 2751		00280	
170 HURON COUNTY BLOCK G		48,000.00 *	* Total * *			HAULING LEAC O E MEYER & SONS MEDIUM CYLIN	HATE INC	35.63 2751		00280	
183 MUNICIPAL COURT ADV						MIDWAY INC	DER	1,284.02 2751		00280	
183-183 MUNICIPAL COURT : VERIZON NORTH	ATIA	10.77 2	7169/1 000000	00475		PARTS CITY OF SHELBY LEACHATE TRE	ATMENT	186.04 2751	7/1 000000	00280	
TELEPHONE ACC	r 27 5505 26544	01316 05	,	20173		CINTAS CORP #318 UNIFORMS/VAR	IOUS SERVICES	310.85 2751		00280	
183-183 MUNICIPAL COURT	ADV	10.77 *	* Total * *			SEAGATE OFFICE PR TONER, CALEN		101.71 2751	1/1 000000	00475	
183 MUNICIPAL COURT ADV		10.77 *	* Total * *		500	501 TRANSFER STATIO	N	75,214.82 * * *	Total * *		
184 VOCA 184-184 VOCA					500	LANDFILL		75,214.82 * * 1	Total * *		
VERIZON NORTH		32.31 2	7730/1 000000	00180	525	LANDFILL SOLID WAST	Е	,			
TELEPHONE ACC	F 27 5505 26544	01316 05	,		525	525 LANDFILL SOLID	WASTE		0./1		
184-184 VOCA		32.31 *	* Total * *			POSTMASTER NORWAL STAMPS NORWALK REFLECTOR		102.00 28109 497.56 28109		00250	
184 VOCA		32.31 *	* Total * *			NORWALK REFLECTOR ADS	TMC	497.56 2810	a\T 000000	00250	
500 LANDFILL 500-501 TRANSFER STATION					525	525 LANDFILL SOLID	WASTE	599.56 * * 5	Total * *		
GREENFIELD TOWNSHIP	,	809.95 2	7508/1 000000	00260	525	LANDFILL SOLID WAST	В	599.56 * * 1	Total * *		
NOV FEES COUNTRY STAR CO-OP		1,011.54 2		00280	560	HEALTH INSURANCE					
PROPANE BP PRODUCTS NORTH A		309.77 2	,-	00280	560-	560 HEALTH INSURANCE	В				
BP REG UNLD MAXIE TIRE		825.40 2	,-	00280		JAMES BRACKEN INSURANCE CLA	AIM	409.00 27683		00260	
TIRES NOBLE ROAD LANDFILI	INC	68,217.61 2	7517/1 000000	00280		CERIDIAN BENEFITS COBRA-NOVEMB	>ERVICES ER	271.93 27683	3/1 000000	00260	
WASTE											
					1.1						

REGULAR SESSION

TUESDAY

DECEMBER 18, 2007

				CLAIM SCHED	JLE	Page: 28
CLAIM	SCHEDULE	Page: 27	Batch Number: 49	Date: 12/19/2007	Reference:	
	9/2007 Reference:	Account	Vendor 640 CANINE TRUST FUND 640-640 CANINE TRUST FUND	Amount	PO/Line Warrant	
560-560 HEALTH INSURANCE	680.93 * * Total * *		SPENCER SIGNS & GRAP CANINE T-SHIRTS		27857/1 000000	00260
560 HEALTH INSURANCE	680.93 * * Total * *		640-640 CANINE TRUST FUND	718.00	* * Total * *	
600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL		1	640 CANINE TRUST FUND	718.00	* * Total * *	
PEACOCK WATER WATER #367228	8.50 28191/1 000000	00175				
CITY OF NORWALK WATER/SEWER	328.60 27582/1 000000	00350	*** End of Report ***			
600-600 EARLY INTERVENT COLL	337.10 * * Total * *					
600 EARLY INTERVENT COLL	337.10 * * Total * *					
620 HARTER TRUST 620-620 HARTER TRUST						
DOMINO'S PIZZA FOSTER CARE CHRISTMAS PARTY	183.25 28016/1 000000	00250				
CONNIE OTT FOSTER CARE CHRISTMAS PARTY	30.00 28016/1 000000	00250				
620-620 HARTER TRUST	213.25 * * Total * *					
620 HARTER TRUST	213.25 * * Total * *					
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST						
HARLAN C HUESTIS HAIRCUTS	60.00 27864/1 000000	00260				
RICHARD E KENNISON CHAPLAIN SERVICES 12-3 TO 12	400.00 27864/1 000000	00260				
ECOLAB INC CLEANING SUPPLIES	3,589.07 27864/1 000000	00260				
635-635 COMMISSARY TRUST	4,049.07 * * Total * *					
635 COMMISSARY TRUST	4,049.07 * * Total * *					

07-439

IN THE MATTER OF AMENDING THE PERSONNEL POLICY MANUAL SECTIONS

Mike Adelman moved the adoption of the following resolution:

and

WHEREAS, revisions have been made to sections 3.4.D on call duties; section 8.10 on the job injury; section 5.9 wage continuation/injury leave of the personnel policy manual; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners, hereby approves the revision to section 3.4.D; 8.10 and 5.9 of the personnel policy manual as attached hereto and incorporated herein as if fully written 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

07-440

IN THE MATTER OF APPROVING OF THE CONTRACT BY AND BETWEEN GOD'S LITTLE CRITTERS HEREINAFTER "GLC"AND THE BOARD OF HURON COUNTY COMMISSIONERS

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

WHEREAS, GLC is a not-for-profit organization with a principal purpose of providing care and housing for endangered and/or injured wildlife; and

WHEREAS, the Board of Commissioners desire to retain the services of a qualified individual, group of individuals or entity to respond to calls reporting injured wildlife and to provide whatever subsequent services may be necessary and/or available for such wildlife;

now therefore BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the contract with

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the contract with GLC as attached hereto and incorporated herein; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the

REGULAR SESSION TUESDAY DECEMBER 18, 2007

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.

Mike Adelman 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

• Contract on file Commissioners' Office

07-441

IN THE MATTER OF ADOPTING A TEMPORARY APPROPRIATION MEASURE FOR MEETING THE ORDINARY EXPENSES OF HURON COUNTY FOR 2008

Mike Adelman moved the adoption of the following resolution:

WHEREAS, pursuant to ORC 5705.38, Huron County may pass a temporary appropriation until an amended certificate is received based on actual balances as of December 31, 2007; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby adopt the attached "temporary" budget to be known as "temporary appropriation for 2008" as attached 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

07-442

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD DECEMBER 18, 2007

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

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 & Family Services

Shipleys supplies \$ 724.88 Bobels supplies \$2,201.00

Dog Warden

Taser International Incorporated 3 Taser, cartridges and holders \$2,800.00 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.

DECEMBER 18, 2007

Mike Adelman 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

07-443

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #036 #039

Gary W. Bauer moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; therefore

now

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustments:

FROM:	Dept.	Account	Fund	Amount		TO:	Dept.	Account Fund	d
					Amount				
	036	00177	001	\$500.00	036	00127	001	\$500.00	
		Medical/Hygiene				Nurse			
	039	00567	001	\$5,200.00	039	00455	001	\$5,200.00	
	Health Inc				Medicare			and further	

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further **BE IT RESOLVED**, that the Clerk of the Board is instructed to certify a copy of this resolution to the

Huron County Auditor and the department requesting said adjustment; 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.

Mike Adelman 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 9:30 a.m. no public comment

HOLIDAY NOTICE

ALL HURON COUNTY OFFICES WILL BE CLOSED ON TUESDAY, DECEMBER 25, 2007 AND TUESDAY, JANUARY 1, 2008 TO OBSERVE CHRISTMAS DAY AND NEW YEAR'S DAY

HURON COUNTY COMMISSIONERS

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

IN THE MATTER REQUEST FOR LEAVE

Merlin Baker/Buildings & Grounds/sick/7:30 a.m. – 11:30 a.m. December 6, 2007; sick/7:30 a.m. -4:30 p.m. December 17, 2007.

Darwin Pesnell/Buildings & Grounds/vacation/ 8:00 a.m. – 4:30 p.m. January 18, 2007; 8:00 a.m. – 4:30 p.m. February 25, 2008.

Maria Lyons/Buildings & Grounds/vacation/6:30 a.m. December 24, 2007 – 3:00 p.m. December 28, 2007; vacation/6:30 a.m. December 31, 2007 – 4:30 p.m. January 2, 2007.

Al Timbs/Buildings & Grounds/vacation/6:30 a.m. January 2, 2007 – 3:00 p.m. January 4, 2007.

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Pete Welch/Solid Waste Management/vacation/7:00 a.m. December 21, 2007 – 3:00 p.m. December 24, 2007; vacation/7:00 a.m. – 3:00 p.m. January 2, 2007.

Administrator/Clerk

Discussed Gary Ousley's comp time being turn into over time, which can not be done, it was decided that Mr. Ousley will need to use his comp time.

Discussed Melvin Eaton's retirement party set a date of January 25, 2007.

Assistant Prosecutor's Report

Discussed lease with Tom Jarrett along with the tickler list.

OTHER BUSINESS

Gary Bauer asked if the board is going to Michigan to meet with FAA on January 16, 2007 at 9:00 a.m. Further discussion was had in regards to the purpose of the meeting in Michigan.

At 10:00 a.m. Tom Reese, Northern Ohio Rural Water came before the board to update as to what has happened in the past year and what will be happening next year. Reviewed a map that shows the growth of the Northern Ohio Rural Water area. Discussed rural water in regards to the Comprehensive Plan and the ability to furnish the county with water. Has added four new employees and has grown from 14 employees to 21 employees. Explained their growth in the townships. Discussed the construction schedule for the upcoming year in house installing in 2008.

OTHER BUSINESS CONT.

Ralph Fegley discussed the meeting that he attended last Friday in regards to investments.

Mr. Fegley stated that we need to discuss the meeting schedule for the remained of the year. Will meet on December 20, 2007 and December 27, 2007 will decide on the 27^{th} whether or not to meet on Jan 3^{rd} . Reorganizational meeting will be held Jan 7^{th} .

<u>At 10:30 a.m.</u> Mike Adelman moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

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 18, 2007.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:30 a.m.

Signatures on file.