THURSDAY

DECEMBER 6, 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 November 29, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the November 29, 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

07-415

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 07-47 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

CLAIMS	CHEDULE	Page: 1		CLAIM SCHED	ULE	Page:	2
Batch Number: 47 Date:	Reference:		Batch Number: 47	Date: 12/06/2007	Reference	ce:	
I hereby certify that there are Appropriation Codes to cover th			Vendor		PO/Line War		
0 , 1511 ,	IXIMS Auditor		HURON COUNTY COMMIS VEHICLE MAINT		26971/1 000	0000 00275	
We hereby approve for payment b		owing	FIRELANDS FAS PRINT	T 193.50	26972/1 000	0000 00475	
vouchers as itemized below.	y the county Addition the ross	.Onziig	SUNRISE COOPERATIVE		26972/1 000	0000 00475	
Mike Ade Grago			MATTHEW BENDER & CO		26972/1 000	0000 00475	
- Gefol It Deliy			UNITED PARCEL SERVE	ICE 158.39 HE GRAVELLE CASE	26972/1 000	0000 00475	
County Commissioners			SHIPLEYS OFFICE SUI DESK PADS, PAPE	PPLY INC 201.98 ER CLIPS, FILE FOLDERS	26972/1 000	0000 00475	
. ,	mount PO/Line Warrant	Account	COCKLE PRINTING CO		26972/1 000	0000 00475	
001 GENERAL FUND			001-006 PROSECUTING ATTOR	RNEY 1,486.26	* * Total * *		
001-001 COUNTY COMMISSIONERS			001-008 COMMON PLEAS COUR	RT			
NORWALK REFLECTOR INC LEGAL/FLOOD PLAIN REGS	48.00 27639/1 000000	00325	ROESCH ASSOCIATES I		28246/1 000	0000 00175	
DAYTON LEGAL BLANK INC FREIGHT FOR JOURNALS	12.64 27435/1 000000	00475	BLUE PENS INV SHIPLEYS OFFICE SUI	PPLY INC 8.98	28246/1 000	0000 00175	
001-001 COUNTY COMMISSIONERS	60.64 * * Total * *		PAD, PERF, LGLRI CLEVELAND HEARING 6		28162/1 000	0000 00475	
001-003 AUTO DATA PROCESSING			INTERPRETER				
MT BUSINESS TECHNOLOGIES IN	174.77 27571/1 000000	00475	001-008 COMMON PLEAS COUR	RT 405.31	* * Total * *		
HP COLOR LASERJET 4550 INV 6:			001-010 C PLEAS ADULT P				
	174.77 * * Total * *		SHIPLEYS OFFICE SUR STAPLES, LABELS	PPLY INC 113.79 S,FILE BOXES INV 118337	27779/1 000	000 00175	
001-004 AUDITOR			001-010 C PLEAS ADULT P	113.79	* * Total * *		
QUILL CORPORATION COUNTERFEIT DETECTOR PEN INV		00175	001-013 JUVENILE COURT				
QUILL CORPORATION PENCILS, CALENDAR REFILL, CORRE		00175	ROESCH ASSOCIATES I		25162/1 000	000 00175	
WEST PAYMENT CENTER BALDWINS OH REV CODE INV 8144	89.50 28252/1 000000 159333	00475	CHAIR MATS, PE ROESCH ASSOCIATES I		25162/1 000	000 00175	
001-004 AUDITOR	144.56 * * Total * *		PAPER PUNCH SHIPLEYS OFFICE SUP 4 DESK CHAIRS	PLY INC 399.96	25669/1 000	000 00200	
001-006 PROSECUTING ATTORNEY			SOUTH CENTRAL SCHOO	DL DISTRI 10,000.00 PY 2008 (JUVENILE COURT S	25671/1 000	000 00380	
K-MART (9527) DVD,CD SLEEVES,MIN AUDIO	37.97 26969/1 000000	00175	CHISARA NWABARA CHINESE INTERP	50.00	25671/1 000	000 00380	
VERIZON WIRELESS CELL PHONE INV 1780769548	29.07 26969/1 000000	00175	THOMAS P KUNKLE PSCYCHOLOGICAL	2,884.62	25671/1 000	000 00380	
CDILL FROME INV 1/80/69548			PSCICROLOGICAL	BERVICES			

	SESSION		1	HURSDAY	DECEMBE
atch Number: 47	CLAIM SCHEDULE Date: 12/06/2007 Rei	erence:	Page: 3	CLAIM SCHED Batch Number: 47 Date: 12/06/2007	U L E Page:
Vendor		Warrant	Account	Vendor Amount	
001-013 JUVENILE COURT	13,860.85 * * Total	* *		POSTMASTER NORWALK 173.00 STAMPS	0 28048/1 000000 00175 L 28048/1 000000 00175
001-017 CLERK OF COURTS				PAPER DICKMAN DIPECTORIES INC. 94 00	28235/1 000000 00275
PITNEY BOWES INC MAILING SYSTEM	126.70 28024/1	000000	00275	BATTERY	3 28235/1 000000 00275
001-017 CLERK OF COURTS 001-018 CORONER	126.70 * * Total	* *		MT BUSINESS TECHNOLOGIES IN 74.51 COPIES	L 28235/1 000000 00275
AMERICAN INSTITUTE C LAB FEES INV 10	OF TOXIC 250.00 28145/1	000000	00525		* * Total * *
LAB FEES INV 10	0030720 250.00 * * Total			001-027 PUBLIC DEFENDER COMM GEORGE FORD 20.16	5 27756/1 000000 00300
001-010 CORONER				TRAVEL REIMB DAVID LONGO 98.64	27756/1 000000 00300
G & L SUPPLY CO ENMOTION TOWELS	476.32 27436/1	000000	00175	TRAVEL REIMB MARY K JACKSON 8.64 TRAVEL REIMBURSEMENT	27756/1 000000 00300
R J BECK PROTECTIVE ALARM SYSTEM SE	SYSTEM 75.00 27434/1 ERVICE/JUVENILE COURT	000000	00280	JAMES JOBL SITTERLY 305.19	27756/1 000000 00300
USA MOBILITY WIRELES CUSTODIAN PAGER VERIZON NORTH		000000	00525	7 " DVD PLAYER	27758/1 000000 00475 27751/1 000000 00525
	56.44 27 5505 2611308748 08 30.12 27 5505 2648169253 02	000000	00525		* * Total * *
VERIZON NORTH TELEPHONE ACCT	939.03 27 5505 2648115897 08	000000	00525	001-02/ PUBLIC DEFENDER COMM 567.76	· · TOURI · ·
VERIZON NORTH	79.76 27 5505 2649041382 09	000000	00525	HURON COUNTY JOB & FAMILY S 15,000.00 XFER 031 TO 145-DEC 2007	27464/1 000000 00525
GAS			00527		* * Total * *
01-022 BLDG & G-M & OPERA 01-023 SHERIFF	TI 2,522.63 * * Total	* *		001-032 MECHANIC/GARAGE	
SUNOCO	693.81 27849/1	000000	00175	ACTION AUTO SUPPLY INC 12.50 COPPER LUG	28258/1 000000 00175
GAS #5279-78804 01-023 SHERIFF	693.81 * * Total				* * Total * *
01-024 RECORDER	10001			001-036 JAIL OPERATIONS POSIMASTER NORWALK 443.00	27052/1
SHIPLEYS OFFICE SUPP DUSTER, AIR, CE	LY INC 7.99 28048/1 NTURY	000000	00175	POSTMASTER NORWALK 443.00 2 BOXES #10 ENVELOPES	27852/1 000000 00176
	CLAIM SCHEDULE		Page: 5	CLAIM SCHED	-
Satch Number: 47 Vendor	Amount PO/Line	ference: Warrant	Account	Batch Number: 47 Date: 12/06/2007 Vendor Amount	Reference: PO/Line Warrant Account
GERGELY'S MAINTENAN	CE KING 80 90 27852/1	000000	00176		
DISPOSABLE UNIT	ASES PAPER TOWELS 164.90 27852/1 SEX BRIEFS INV 19180	000000	00176		7 * * Total * *
RICHARD COLE D.O. JAIL DR TRTM'S BOB BARKER CO INC	3,500.00 27854/1 NOVEMBER	000000	00177		7 * * Total * *
		000000	00177	106 SHERIFF'S POLICING R 106-106 SHERIFF'S POLICING R	
INMATE FOOD 10, P & R HARDWARE INC	ORT SERV 12,675.09 27568/1 /25/07-11/21/07 72.63 27856/1	000000	00275	ADVANCED COMPUTER 19,304.00 NEW SERVER & SOFTWARE FOR ADMIN COMPU	27855/1 000000 00200 JTERS
SEAL CRACK, BLE NEW HAVEN SUPPLY CO TRANSFORMER STA	72.63 27856/1 KTOP,LYSOL INV 392032,392243 INC 164.87 27856/1 ARTER,REBUILD KIT	000000	00275	106-106 SHERIFF'S POLICING R 19,304.00) * * Total * *
PARIO DISTRIBUTORS I	INC 2.43 2/050/1	000000	00275	106 SHERIPF'S POLICING R 19,304.00) * * Total * *
ADVANCED COMPUTER JAIL COMPUTER S HUNTINGTON NATURAL G	580.00 27856/1 SERVER INV 78357 GAS 1,442.70	000000	00275 00527	115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	
GAS				OHIO JOB & FAMILY SERVICES 406 20	27999/1 000000 00300
01-036 JAIL OPERATIONS 01-040 MISCELLANEOUS	19,212.75 * * Total	. *		TPAINING-I. ETZI.EP	27999/1 000000 00300
FREEMAN & FREEMAN	145.00 27655/1	000000	00570		27984/1 000000 00350
INDIGENT LYNCH & WHITE INDIGENT/MICHAE	1,945.00 27655/1	000000	00570	ALL SEASON CLIMATE CONTROL 246.14 SERVICE CALL 7/18/07	28000/1 000000 00475 28000/1 000000 00475
RAY LAW OFFICE INDIGENT	500.00 27655/1	000000	00570	COPIER USAGE-10/19-11/18/07	28000/1 000000 00475
THOMAS J STOLL INDIGENT THORNTON HARWOOD &	1,004.75 27655/1	000000	00570	COPIER USAGE-10/31-11/29/07 MT BUSINESS TECHNOLOGIES IN COPIER USAGE-10/02-11/01/07	28000/1 000000 00475
INDIGENT	,-		00570	COPIER USAGE-10/02-11/01/07 MT BUSINESS TECHNOLOGIES IN 478.97 COPIER USAGE-10/13-11/12/07	28000/1 000000 00475
01-040 MISCELLANEOUS	4,563.75 * * Total	* *		MT BUSINESS TECHNOLOGIES IN 773.72 COPIER USAGE-10/01-10/31/07	28000/1 000000 00475
01 GENERAL FUND	59,785.72 * * Total	• •		DWIGHT TKACH 25.00 WORKFORCE SERVICES MO PLAQUE	28000/1 000000 00475 28000/1 000000 00475
04 INDIGENT GUARDIANSHI 04-104 INDIGENT GUARDIANS	HI			MEDICAL RECORDS-J THOMPSON PUBLIC CHILDERN SERVICES 1,766.18	
LINDA R VAN TINE CO	LPA 347.47 27245/1	000000	00250	2008 ANNUAL DUES WAL-MART COMMUNITY BRC 41.15	28000/1 000000 00475
ATTORNEY FEES THE LONZ LAW FIRM LL INDIGENT	C 560.00 27245/1	000000	00250	BATTERIES & TABLE COVERS HURON COUNTY COMMISSIONERS 6,381.50 INDIRECT COSTS-DEC 2007	27462/1 000000 00475
Batch Number: 47		ference:_	Page: 7	CLAIM SCHED Batch Number: 47 Date: 12/06/2007	Reference:
			Account	Vendor Amount PAIRFIELD TOWNSHIP 3,000.00	PO/Line Warrant Account 0 28209/1 000000 00550
15-115 ADM. & OPERATION 15-116 SOCIAL SERVICES	12,016.71 * * Total	* *		ANNUAL ALLOWANCE 2007 FITCHVILLE TOWNSHIP 3,000.00	0 28209/1 000000 00550
CITY OF AKRON	16.50 28009/1	000000	00475	ANNUAL ALLOWANCE 2007 GREENFIELD TOWNSHIP 3,000.00 ANNUAL ALLOWANCE 2007	28209/1 000000 00550
BIRTH CERT-A DO MT BUSINESS TECHNOLO	OUSE DGIES IN 242.42 28009/1	000000	00475	GREENWICH TOWNSHIP 3,000.00 ANNUAL ALLOWANCE 2007	28209/1 000000 00550
COPIER USAGE-10 HURON COUNTY COMMISS INDIRECT COSTS-	0/31-11/29/07 SIONERS 2,389.67 27463/1	000000	00475	HARTLAND TOWNSHIP 3,000.00	0 28209/1 000000 00550 0 28209/1 000000 00550
L5-116 SOCIAL SERVICES	2,648.59 * * Total	* *		ANNUAL ALLOWANCE 2007 NEW HAVEN TOWNSHIP 3.000.00	3 28209/1 000000 00550 3 28209/1 000000 00550
15 PUBLIC ASSISTANCE	14.665.30 * * Total	* *		ANNUAL ALLOWANCE 2007	3 28209/1 000000 00550
17 CHILD SUPPORT ENFORC				NORWALK TOWNSHIP 3,000.00 ANNUAL ALLOWANCE 2007	28209/1 000000 00550
7-117 CHILD SUPPORT ENFO VERIZON NORTH	209.16 27738/1	000000	00350	NORWICH TOWNSHIP 3,000.00	0 28209/1 000000 00550 0 28209/1 000000 00550
PHONE SERVICE;	ACCT#:275505264905055100		00350	ANNUAL ALLOWANCE 2007 RICHMOND TOWNSHIP 3,000.00	0 28209/1 000000 00550 0 28209/1 000000 00550
	DRC 209.16 * * Total	* *		ANNUAL ALLOWANCE 2007 RIDGEFIELD TOWNSHIP 3,000.00	
.7-117 CHILD SUPPORT ENFO	209.16 * * Total	• •		ANNUAL ALLOWANCE 2007 RIPLEY TOWNSHIP 3,000.00 ANNUAL ALLOWANCE 2007	28209/1 000000 00550
17 CHILD SUPPORT ENFORC				SHERMAN TOWNSHIP 3,000.00	28209/1 000000 00550
17 CHILD SUPPORT ENFORC				TOWNSEND TOWNSHIP 3,000.00 ANNUAL ALLOWANCE 2007	
17 CHILD SUPPORT ENFORC 25 AUTO TAX 25-125 AUTO TAX - OFFICE ALLTRADES SERVICE CO	MPANY 235.00 28195/1	000000	00275		29209/1 000000 00000
17 CHILD SUPPORT ENFORC 25 AUTO TAX 25-125 AUTO TAX - OFFICE ALLTRADES SERVICE CO REPAIR FURNACE	MPANY 235.00 28195/1		00275	ANNUAL ALLOWANCE 2007	28209/1 000000 00550
17 CHILD SUPPORT ENFORC 25 AUTO TAX 25-125 AUTO TAX - OFFICE ALLTRADES SERVICE CO REPAIR FURNACE 25-125 AUTO TAX - OFFICE	OMPANY 235.00 28195/1 FOR OFFICE		00275	ANNUAL ALLOWANCE 2007	0 28209/1 000000 00550 7 * * Total * *
17 CHILD SUPPORT ENFORC 25 AUTO TAX 25-125 AUTO TAX - OFFICE ALLTRADES SERVICE CC ALLTRADES SERVICE CC 25-125 AUTO TAX - OFFICE 25-126 AUTO TAX - ROADS HUNTINGTON HATURAL GS HUNTINGTON HATURAL GS	MPANY 235.00 28195/1 FOR OFFICE 235.00 * * Total 235.00 * 229.45 28213/1 RRGES	* *	00475	ANNUAL ALLOWANCE 2007 125-126 AUTO TAX - ROADS 57,424.47	
REPAIR FURNACE 25-125 AUTO TAX - OFFICE 25-126 AUTO TAX - ROADS HUNTINGTON NATURAL G NATURAL GAS CHA OHIO EDISON ELECTRIC CHARGE	MPANY 235.00 28195/1 FOR OFFICE 235.00 ** Total 235.00 ** Total 2468 229.45 28213/1 RRGES 171.28 27629/1 SS	* *	00475	ANNUAL ALLOWANCE 2007 125-126 AUTO TAX - ROADS 57,424.47	7 * * Total * *
17 CHILD SUPPORT ENFORC 25 AUTO TAX 25-125 AUTO TAX - OFFICE ALLIFADES SERVICE CO REPAIR FURNACE 25-125 AUTO TAX - FOADE HUNTINGTON HATURAL G HUNTINGTON HATURAL GA OHIO EDISON OHIO EDISON OHIO EDISON OHIO EDISON	MPANY 235.00 28195/1 FOR OFFICE 235.00 ** Total as 229.45 28213/1 1826 171.28 27629/1 185 FOR DERUSSEY OUTFOOT 23229/1	* *	00475	ANNULL ALLOWANCE 2007 125-126 AUTO TAX - ROADS 57,424.47 125 AUTO TAX 57,659.47 129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP	7 * * Total * *

THURSDAY

DECEMBER 6, 2007

atch Number: 47	Date: 12	/06/2007	Do €e	rence:			tch Number: 47		06/2007	Ref	erence:	
Vendor	Date. 12	Amount			Account	Ī	Vendor		Amount:		Warrant	Account
venuoi												
SPECIAL PROJECTS CP		1,535.45	* * Total *	*		14	5-145 CHILDREN'S SERVIC	E F	1,603.08	* * Total	* *	
CLERK OF COURTS - TI 2-132 CLERK OF COURTS	- TI					14	5 CHILDREN'S SERVICE F		1,603.08	* * Total	* *	
POSTMASTER NORWALK 200 STAMPS	K	82.00	28027/1	000000	00175	17	7 EMERGENCY MANAGEMENT 7-177 EMERGENCY MANAGEM	ENPT				
MCDDD CVCTDMC THC		91.94	28027/1	000000	00175	1	NEVTEL COMMUNICATIO	ec.	175.05	27691/1	000000	00475
LASER CHECKS IDEARC MEDIA CORP MEDIA AD		9.25	28028/1	000000	00275		CELL PHONE; ACC TIME WARNER CABLE	T#:273270138	-031	27691/1	000000	00475
SHARON LONG		71.64	27362/1	000000	00300					27691/1	000000	00475
MILBAGE REIMB VERIZON NORTH		45.01	27360/1	000000	00475		DICKMAN DIRECTORIES CRISS-CROSS DI RADIO SHACK CORP	RECTORY		27691/1	000000	00475
TELEPHONE ACC			* * Total *				CELL PHONE ACC		149.90	27691/1	000000	00475
						17	7-177 EMERGENCY MANAGEM	ENT	551.81	* * Total	*	
CLERK OF COURTS - TI		299.84	* * Total *	*		17	7 EMERGENCY MANAGEMENT		551.81	* * Total	. *	
CHILDREN'S SERVICE F -145 CHILDREN'S SERVI	CE F					183	3 MUNICIPAL COURT ADV 3-183 MUNICIPAL COURT A					
ATWOOD MANAGEMENT	LLC	425.00	28010/1	000000	00150	183						
ESAA-WASELESK THERESA BURRIS		124.74	28010/1	000000	00150		SHIPLEYS OFFICE SUP FOLDERS, LABELS	CD'S	105.72	27736/1	000000	00175
FOSTER CHILD	EXPENSE REIM	B 216.00	28010/1	000000	00150	183	3-183 MUNICIPAL COURT A		105.72	* * Total *	*	
				000000	00150							
OHIO CHILD SUPPORT CHILD SUPPORT WAL-MART COMMUNITY	REIMB-R BAB	IONE 246 24	28010/1	000000	00150		MUNICIPAL COURT ADV		105.72	* * Total *	*	
			28010/1	000000	00150		VOCA 1-184 VOCA					
WAL-MART COMMUNITY ESAA-M RIGGLE WAL-MART COMMUNITY			28010/1	000000	00150	101	PIRST COMMUNICATIONS	LLC	24 22	27730/1	000000	00180
ESAA-HAMILTON WAL-MART COMMUNITY	I-CLOTHES		28010/1	000000	00150		LONG DISTANCE MT BUSINESS TECHNOLO	STEC TH		27732/1	000000	00200
			28010/1	000000	00150		COPIES	VOIDO IN	11.00	2//32/1	000000	00200
WAL-MART COMMUNITY ESAA-BROWNELL WAL-MART COMMUNITY		6.88 178.34	,	000000	00150	184	-184 VOCA		35.32	* * Total *		
WAL-MART COMMUNITY ESAA-RAPIER-C WAL-MART COMMUNITY MIDDLEGROUND	LOTHES		28010/1	000000	00150	100	VOCA		35.30	* * Total *		
WAL-MART COMMUNITY MIDDLEGROUND :	SNACKS	9.96	28010/1	000000	00150	184	VOCA		35.32	* * TOTAL *		
	CLAIM	SCHEDI	J L E		Page: 11			CLAIM	SCHED	ULE		Page: 1
tch Number: 47	C L A I M Date: 12			rence:	Page: 11	Ba	tch Number: 47	Date: 12/			erence:	Page: 1
tch Number: 47 Vendor	Date: 12					Ва	tch Number: 47	Date: 12/	06/2007 Amount	Ref		Page: 1:
tch Number: 47 Vendor COMPREHENSIVE HOUSIN	Date: 12	/06/2007	Refe			Ba	tch Number: 47 Vendor	Date: 12/	06/2007 Amount	PO/Line 28109/1	Warrant 000000	Account 00250
tch Number: 47 Vendor 0 COMPREHENSIVE HOUSIN 0-190 COMPREHENSIVE HO	Date: 12	/06/2007 Amount	Refe PO/Line	Warrant		Ba	tch Number: 47 Vendor VERIZON WIRELESS CELL PHONE; ACC PAM HANSBERGER TRAVEL-MILEAGE	Date: 12/	06/2007 Amount 77.27 -00001 107.28	PO/Line 	Warrant 000000	Account 00250 00300
Vendor Vendor COMPREHENSIVE HOUSIN 0-190 COMPREHENSIVE HO DONALD L DEANGELIS KILGORE/321 8	Date: 12 N DUSIN S S MAIN ST WIL	/06/2007 Amount	Refe PO/Line	Warrant	Account	Ba	tch Number: 47 Vendor VERIZON WIRELBSS CELL PHONE;ACC PAM HANSBERGER TRAVEL-MILEAGE	Date: 12/	06/2007 Amount 77.27 -00001 107.28	PO/Line 28109/1 28055/1 28055/1	Warrant 000000	Account 00250
Vendor Vendor COMPREHENSIVE HOUSING -190 COMPREHENSIVE HO DONALD L DEANGELIS KILGORE/321 8	Date: 12 N DUSIN S S MAIN ST WIL	/06/2007 Amount 6,200.00	Refe PO/Line	Warrant 000000	Account	Ba	tch Number: 47 Vendor VERIZON WIRELBSS CELL PHONE;ACC PAM HANSBERGER TRAVEL-MILEAGE	Date: 12/	06/2007 Amount 	PO/Line 28109/1 28055/1 28055/1 27524/1	Warrant 000000	Account 00250 00300
tch Number: 47 Vendox O COMPREHENSIVE HOUSIN 0-190 COMPREHENSIVE HO DONALD L DEANGELIS KILGORE/321 8 0-190 COMPREHENSIVE HO	Date: 12 N DUSIN S MAIN ST WIL	06/2007 Amount 6,200.00 LARD	PO/Line 27688/1	Warrant 000000	Account	Ва	tch Number: 47 Vendor VERIZON WIRELBSS CELL PHONE;ACC PAM HANSBERGER TRAVEL-MILEAGE	Date: 12/	06/2007 Amount 	PO/Line 28109/1 28055/1 28055/1	Warrant 000000 000000	Account 00250 00300
tch Number: 47 Vendox O COMPREHENSIVE HOUSIN 0-190 COMPREHENSIVE HO DONALD L DEANGELIS 0-190 COMPREHENSIVE HO 0 COMPREHENSIVE HOUSIN 5 LOCAL EMERGENCY PLAN	Date: 12	06/2007 Amount 6,200.00 LARD	PO/Line 27688/1 * * Total *	Warrant 000000	Account		tch Number: 47 Vendor VERIZON WIRELESS CELL PHONE; ACC PAM HANSBERGER TRAVEL-MILEAGE	Date: 12/	06/2007 Amount 77.27 -00001 107.28 267.84 29.23 95.00	PO/Line 28109/1 28055/1 28055/1 27524/1	Warrant 000000 000000 000000 000000	Account 00250 00300 00300 00475
Vendor Vendor Vendor COMPREHENSIVE HOUSIN DONALD I DEAMCRISS KILGORE/321 8 5-190 COMPREHENSIVE HOUSIN LOCAL BEERGENCY PLAN 1-35 LOCAL BEERGENCY	Date: 12	/06/2007 Amount 6,200.00 6,200.00 6,200.00	Refe PO/Line 27688/1 * * Total * * * Total *	Warrant 000000	Account 00610	52	Uendor: 47 Vendor VERIZON WIRELSSS CELL PHONE; ACC PAM HANGERGER TRAVEL-MILEAGE PETER J WELCH FALL FUN FEAST ADVANCE COMPUTER INTERNET HORK- 5-525 LANDFILL SOLID WA	Date: 12/	06/2007 Amount 77.27 -00001 107.28 267.84 29.23 95.00 7,080.73	Ref- PO/Line 28109/1 28055/1 28055/1 27524/1 27524/1 * * Total	Warrant 000000 000000 000000 000000 000000	Account 00250 00300 00300 00475
Vendor Vendor Vendor O COMPREHENSIVE HOUSIN DONALD L DENOGLIS KILGORE/921 8 -190 COMPREHENSIVE HOU COMPREHENSIVE HOU COMPREHENSIVE HOUSIN 1-199 LOCAL EMERGENCY PLAN 1-199 LOCAL EMERGENCY MT BUSINESS TECHNO COOP NACHINE	Date: 12 NUSIN S S AMAIN ST WILL DUSIN N P PLAN LEASE	/06/2007 Amount 6,200.00 6,200.00 6,200.00	Refe PO/Line 27688/1 * * Total * * * Total *	Warrant 000000	Account 00610	52: 52:	tch Number: 47 Vendor Vendor VERIZON WIRELENSS PAM HANDERGRE PACE TRAVEL-KILEAGE TRAVEL-KILEAGE FALL FULL MILEAGE K-MART (5527) FALL FULL FILEAGE AVANCAL FILEAGE S-525 LANDFILL SOLID WASTE 5 LANDFILL SOLID WASTE	Date: 12/0 T#:781833834 SUPPLIES UP	06/2007 Amount 77.27 -00001 107.28 267.84 29.23 95.00 7,080.73	Ref. PO/Line 28109/1 28055/1 28055/1 27524/1 27524/1	Warrant 000000 000000 000000 000000 000000	Account 00250 00300 00300 00475
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Vendor Vendor COMPREHENSIVE HOUSIN -139 COMPREHENSIVE HOUSIN ENDONALD LEBANGELIS -199 COMPREHENSIVE HO COMPREHENSIVE HOUSIN LOCAL EMERGENCY MT BUSINES TECHNO COPY MACHINE -195 LOCAL EMERGENCY TO SUBJECT TO	Date: 12 NUSIN S S MAIN ST WIL DUSIN F PLAN DLOGIES IN LEASE PLAN	/06/2007 Amount 6,200.00 6,200.00 6,200.00	Refe PO/Line 27688/1 * * Total * * * Total *	Warrant 000000 * *	Account 00610	52: 52:	tch Number: 47 Vendor Venton Wireless PMM CHIL PHONE; ACC PMM TRAVEL-MILESS TRAVEL-MILESS FIRE J MILLI AGE TRAVEL-MILESS FIRE J MILLI AGE AUGUST PAST AUGUST PEAST DE SABLY INTERVENT COLL -600 EARLY EAR	Date: 12/0 T#:781833834 SUPPLIES UP	06/2007 Amount 77.27 -00001 107.28 267.84 29.23 95.00 7,080.73 7,080.73	Ref. PO/Line 28109/1 28055/1 28055/1 27524/1 27524/1 * * Total * 28191/1	Warrant 000000 000000 000000 000000 000000	Account 00250 00300 00300 00475 00475
Vendor Vendor COMPREHENSIVE HOUSIN -139 COMPREHENSIVE HOUSIN KILGURA/321 S -1-190 COMPREHENSIVE HO COMPREHENSIVE HOUSIN LOCAL EMERGENCY PLAN 1-295 LOCAL EMERGENCY -195 LOCAL EMERGENCY LOCA	Date: 12 NUSIN SHAIN ST WIL DUSIN PLAN LICAIES IN LEASE PLAN	/06/2007 Amount 6,200.00 6,200.00 6,200.00	Refe PO/Line 27688/1 * * Total * 28051/1 * * Total *	Warrant 000000 * *	Account 00610	52: 52:	tch Number: 47 Vendor Venton Wirelass Venton Wirelass TRAVEL-WILLES TRAVEL-WILLES TRAVEL-WILLES K-HART 195271 AVANCED COMPUTES INTERNET HOOK- 5-525 LANDFILL SOLID WASTE B BARLY INTERVENT COL- -60 BARLY INTERVENT CO	Date: 12/0 T#:781833834 SUPPLIES UP	06/2007 Amount 77.27 -00001 107.28 267.84 29.23 95.00 7,080.73 7,080.73	Ref. PO/Line 28109/1 28055/1 28055/1 27524/1 27524/1 * * Total * 28191/1	Warrant 000000 000000 000000 000000 000000	Account 00250 00300 00300 00475 00475
Vendor Vendor Vendor COMPREHENSIVE HOUSING -139 COMPREHENSIVE HO DONALD L DEANGELIS KILGORE/321 80 -199 COMPREHENSIVE HO COMPREHENSIVE HOUSIN LOCAL BEERGENCY PLAN -139 LOCAL EMERGENCY PLAN COPY MACHINE -135 LOCAL EMERGENCY LOCAL EMERGENCY LOCAL SMERGENCY PLAN LOCAL EMERGENCY PLAN LANDFILL LANDFILL LANDFILL LANDFILL LANDFILL -501 TRANSFER STATION	Date: 12 NUSIN SHAIN ST WIL DUSIN PLAN LICAIES IN LEASE PLAN	/06/2007 Amount 6,200.00 6,200.00 6,200.00 165.09	Refe PO/Line 27688/1 * * Total * * * Total * 28051/1 * * Total *	Warrant	Account 00610 00475	52: 52: 60:	tch Number: 47 Vendor Venton Wireless PMM CHIL PHONE; ACC PMM TRAVEL-MILESS TRAVEL-MILESS FIRE J MILLI AGE TRAVEL-MILESS FIRE J MILLI AGE AUGUST PAST AUGUST PEAST DE SABLY INTERVENT COLL -600 EARLY EAR	Date: 12/	06/2007 Amount -0000177.27 -0000177.27 267.84 29.23 95.00 7,080.73 7,080.73	Ref. PO/Line 28109/1 28055/1 28055/1 27524/1 27524/1 * * Total * 28191/1	Warrant 000000 000000 000000 000000 . *	Account 00250 00300 00300 00475 00475
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Ch Number: 47 Vendor Vendor COMPREHENSIVE MOSEN DONALD I DEANGELIS **LIGORE/311 & DONALD I DEANGELIS **LIGORE/312 & -199 COMPREHENSIVE MOSEN LOCAL EMERGENCY PLAN HOUSE TECHNOLOGY LOCAL EMERGENCY PLAN LANDFILL LANDFILL LANDFILL LANDFILS LOCAL EMERGENCY PLAN LANDFILS LOCAL EMERGENCY LOCAL EMERG	Date: 12	/06/2007 Amount 6,200.00 6,200.00 6,200.00 165.09	Refe PO/Line 27688/1 * * Total * * * Total * 28051/1 * * Total *	Warrant	Account 00610 00475	52! 52! 60!	tch Number: 47 Vendor Ventom Wirelres TRAVEL-WILLES TRAVEL-WILLES TRAVEL-WILLES TRAVEL-WILLES TRAVEL-WILLES TRAVEL-WILLES TRAVEL-WILLES TRAVEL-WILLES TRAVEL-WILLES TAGEN FROM 5-525 LANDFILL SOLID WASTE DEARLY INTERVENT COLL -00 EARLY INTERVENT COL -00 EARLY INTERVENT COL TREEDOM MORTH TREEPINGE ACLT VERIGON MORTH TREEPINGE ACLT	Date: 12/	77.27 77.27 77.27 107.28 267.84 29.23 95.00 7,080.73 7,080.73 8.00 94.74 94.74	Reft. PO/Line 28109/1 28055/1 28055/1 27524/1 * * Total * 28191/1 27582/1	Warrant 000000 000000 000000 000000 000000 * *	Account 00250 00300 00300 00475 00475
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Vendor Vendor Vendor COMPREHENSIVE HOUSING -139 COMPREHENSIVE HOUSING ENGAGE -139 COMPREHENSIVE HO COMPREHENSIVE HO COMPREHENSIVE HO COMPREHENSIVE HOUSIN LOCAL EMERGENCY PLAN -139 LOCAL EMERGENCY MT BUILDES TECHNO COPY MACHINE -135 LOCAL EMERGENCY LOCAL CONTRACTERS ROUTE COUNTRACTERS COUTHANTERS COUTHANTERS COUTHANTEN CUTTING EDGE MALOCIM PINTER INC.	Date: 12 SUBJIN SUBJIN SUBJIN PLAN PLAN LOGISS IN LEASE PLAN MENT CO I	/06/2007 Amount LARD 6,200.00 6,200.00 6,200.00 165.09 165.09 185.35 414.44 178.47	Refe PO/Line 27688/1 • Total • • Total • 28051/1 • Total • 27509/1 27509/1 27509/1 27517/1	Warrant 000000 * * 000000 * * 000000 000000 000000	Account 00610 00475 00275 00275	52! 52! 600 600	tch Number: 47 Vendor Venton Wireless PMM CELL PHONE; ACC PMM TRAVEL-MILESE TRAVEL-MILESE TRAVEL-MILESE TRAVEL-MILESE TRAVEL-MILESE TRAVEL-MILESE TRAVEL-MILESE AUTORIAN PEART ADVANCED COMPUTES INTERNET HOOK- 5-525 LANDFILL SOLID WASTE 0 EARLY INTERVENT COLL 0-600 EARLY INTERVENT COLL	Date: 12/	77.27 77.27 77.27 107.28 267.84 29.23 95.00 7,080.73 7,080.73 8.00 94.74 94.74	Ref. PO/Line 20199/1 28055/1 28055/1 27524/1 27524/1 * * Total * * * Total * * * Total * * * Total * * * * Total * * * * Total * * * * * * * * * * * * * * * * * * *	Warrant 000000 000000 000000 000000 000000 * *	Account 00250 00300 00300 00475 00475
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tch Number: 47 Vendor Vendor Vendor Vendor Vendor Vendor DoRALD I DEANGELIS COMPREHENSIVE NOUSE COMPREHENSIVE NOUSE COMPREHENSIVE NOUSE COMPREHENSIVE NOUSE LOCAL BENEGGENCY PLAN THE SUBJECT STANSFER STATION ONLO CARE SOUTHEASTERS PLATS ONLO GARRE PARTS FOR MANDONAL INC FILTER ERCYCL FOR MANDONAL INC FILTER SCOTT FOR MANDONAL INC FILTER SCOTT FOR MANDONAL INC FILTER SCOTT LANDFILL LANDFILL LANDFILL	Date: 12 SUSIN SENTING NATIONAL STATE NATIONAL STA	/06/2007 Amount 6,200.00 6,200.00 6,200.00 165.09 165.09 385.35 414.44 178.47 6,938.87 894.25 11.29 8,822.67	Refe PO/Line 27688/1 * Total * * Total * * Total * * Total	Warrant 000000 * 000000 * 000000 000000 000000	Account 00610 00475 00275 00275 00275 00276 00280 00280	52! 52! 600 600	tch Number: 47 Vendor Venton Wireless PMM CELL PHONE; ACC PMM TRAVEL-MILESE TRAVEL-MILESE TRAVEL-MILESE TRAVEL-MILESE TRAVEL-MILESE TRAVEL-MILESE TRAVEL-MILESE AUTORIAN PEART ADVANCED COMPUTES INTERNET HOOK- 5-525 LANDFILL SOLID WASTE 0 EARLY INTERVENT COLL 0-600 EARLY INTERVENT COLL	Date: 12/	77.27 77.27 77.27 107.28 267.84 29.23 95.00 7,080.73 7,080.73 8.00 94.74 94.74	Ref. PO/Line 20199/1 28055/1 28055/1 27524/1 27524/1 * * Total * * * Total * * * Total * * * Total * * * * Total * * * * Total * * * * * * * * * * * * * * * * * * *	Warrant 000000 000000 000000 000000 000000 * *	Account 00250 00300 00300 00475 00475
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07-417

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUNDS #016

Mike Adelman 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; now therefore

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

FROM: Dept. Account Fund Amount TO: Account Fund Dept. Amount 00200 \$4,000.00 016 00475 001 \$4,000.00 016 001 Other Expenses Equipment and further

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

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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.

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

07-418

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY PUBLIC ASSISTANCE FUND #115

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; now therefore

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

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount	
	115	00200	115	\$130,000.00		115	00475	115	\$80,000.00	
		Equipmer	nt				Other			
						116	00470	115	\$50,000.00	
							Purchase	of Serv	ice	
	115	00220	115	\$115,000.00		116	00470	115	\$115,000.00	
		PRC/SS	I				Purchase	of Serv	ice	
	116	00200	115	\$ 35,000.00		116	00125	115	\$ 35,000.00	
		Equipme	ent				Salaries		and furthe	er

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

07-419

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY AUTO TAX FUND #125

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Mike Adelman 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; now therefore

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

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount	
	126	00200	125	\$55,000.00		127	00526	125	\$55,000.00	
		Equipm	ent				Contract	Projects	(Bridge)	
	127	00210	125	\$25,000.00		127	00526	125	\$25,000.00	
		Materia	ıls Bridg	ge			Contract	Projects	s (bridge)	
									and furt	ther

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.

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

07-420

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUNDS #027

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; now therefore

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	Amount	
	027	00125	001	\$158.00		027	00200	001	\$158.00	
		Salaries					Equipme	nt		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

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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

07-421

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUNDS $\#023\ \&\ \#036$

Mike Adelman 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; now therefore

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

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Acco	unt Func	d Amo	unt
	023	00125	001	\$200.00		02	23	00126	001	\$1,000.00
		Salaries						Overtime		
	023	00475	001	\$800.00						
		Other Ex	kpenses							
	023	00125	001	\$7,000.00)	()23	00175	001	\$7,000.00
		Salaries						Supplies	S	
	036	00125	001	\$8,000.0	00		036	00176	001	\$3,000.00
		Salaries						Supplies	S	
							036	00178	001	\$5,000.00
								Inmate I	Food	
	036	00126	001	\$1,500.0	0		036	00178	001	\$1,500.00
		Overtime						Inmate 1	Food	
	036	00177	001	\$5,500.	00		036	00178	001	\$5,500.00
		Medical/H	Hygiene					Inmate I	Food	
	036	00475	001	\$ 500.	00		036	00275	001	\$3,000.00
		Other Ex	penses					Jail Con	tract Rep	oairs
	036	00475	001	\$2,500.	00					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.

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

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07 - 422

IN THE MATTER OF TRANSFERRING FUNDS WITHIN THE GENERAL FUND JAIL FUND **#036 TO SHERIFF'S FUND # 023**

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

WHEREAS, sheriff's fund is in need of funding;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 036-00177-001 Medical/Hygiene in the amount of \$4,000.00 to the sheriff's fund #023-00275-001 Contract/Repairs; and in the amount of \$9,000.00 to 023-00175-001 Supplies;

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 023 account;

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

07-423

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE **GENERAL FUNDS #022**

Mike Adelman 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; now therefore

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 Amount 00475 \$900.00 022 001 \$900.00 022 00177 001 Other and further Supplies/Automotive

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.

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

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07-424

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD DECEMBER 6, 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:

Landfill/Buildings and Grounds

Kasper transmission/snow plowing truck

\$2,150.00

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.

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 9:29 a.m. Ralph Fegley left the meeting.

At 9:30 a.m. Public Comment

David Cook came before the board. Mr. Cook stated that he wrote his public comment in regards to Christie Lane's Superintendent's contract. Read a public comment that he has written. After further discussion the board agreed to send a letter to Christie Lane board asking how they appoint their board members.

Jim Wiedenheft, Huron County Development Council came before the board in regards to putting together a task force for the regional Airport, and asked if this is something the board would like him to pursue. The board agreed that this is not something that they are ready for him to begin at this time.

At 9:45 a.m. Tim Hollinger, General Health District came before the board in regards to the levy that failed in November. Mr. Hollinger stated that he and staff on their own time polled the communities and four answers came in. Dental services are not needed, why do they always need new buildings, remodel old buildings, and county buildings are already setting out there empty. Listening to the population these four came back overwhelmingly. Mr. Hollinger if they were to place the issue back on the ballot if the board of commissioners would support remodeling and putting an addition on the administration building. Mr. Bauer asked what kind of dollars they are looking at. Mr. Hollinger stated that he can't get a price the standard answer is what ever they run into during the job. Mike Adelman stated that they could take a look at some kind of proposal as to what we are looking at. Mr. Bauer and Mr. Adelman both stated that they wouldn't say no at this time. Mr. Bauer advised that the General Health District should look real close and hard at putting on another levy that the general public has already turned down, before doing so. Mr. Bauer asked if this would include a dental clinic and Mr. Hollinger stated no. Both Mr. Adelman and Mr. Bauer stated that they would not be in favor of putting the levy back on in March.

At 9:59 a.m. Roland Tkach, Auditor stated that he has certified the petitions on the transfer tax which have been in his office for ten days, and are now turned over to the Board of Elections to verify the signatures.

IN THE MATTER OF TRAVEL

Gary W. Bauer moved to approve the following travel requests this day. Mike Adelman seconded the

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

Aye - Mike Adelman Aye - Gary W. Bauer Absent - Ralph A. Fegley

	HURON COUNTY DEPARTMENT IN-SERVICE TRAIL		2000
DATE:	12/3/07		
TO:	Huron County Commissioners		
FROM:	Becky Fair, HCDJFS Fiscal Office	r	
12/5	APS Training B. Fries	Huron, OH	\$100.00
12/13	Region 2 Fiscal Meeting A. Leibold & T. Alt	Toledo, OH	\$100.00

IN THE MATTER OF REQUEST FOR LEAVE

Darwin Pesnell/Buildings & Grounds/vacation/8:00 a.m. - 4:30 p.m. December 12, 2007.

Tina Norton/EMA/vacation/8:00 a.m. December 24, 2007 – 4:30 p.m. December 31, 2007.

Royal Chisholm/Buildings & Grounds/sick/8:00 a.m. – 4:30 p.m. December 4, 2007.

Vickie Ziemba/Commissioners/sick/8:00 a.m. November 28, 2007 – 4:30 p.m. November 29, 2007;2:45 p.m. 4:30 p.m. December 5, 2007.

Tom Ashleman/Commissioners/vacation/8:00 a.m. February 8, 2007 – 4:30 p.m. February 20, 2007. **Bill Duncan**/Dog Warden/sick/ 1:30 p.m. – 2:45 p.m. December 4, 2007.

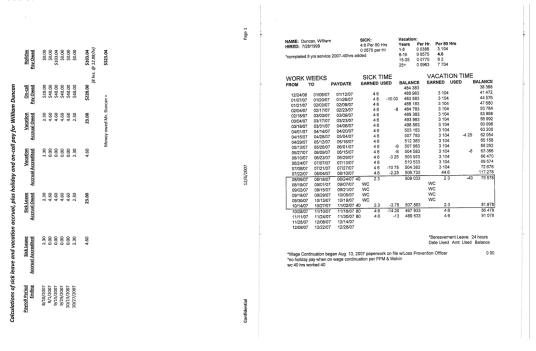
<u>At 10:00 a.m.</u> Bill Ommert, EMA Director came before the board in regards to access to his building yesterday. Mr. Ommert stated that he had a special training yesterday and his parking lot had not been cleared nor his sidewalks.

Administrator/Clerk's Report

Cheryl Nolan, presented the Request for Disbursement in the amount of \$18,000.00 to Dundore Plumbing & Heating Cooling LTD.

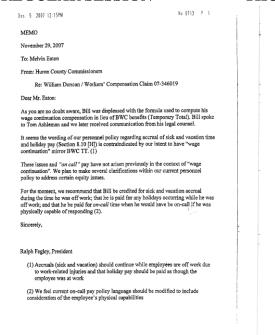
Invoices

Tom Ashleman and Sue Bommer came before the board in regards to the Bill Duncan wage continuation issue.



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OTHER BUSINESS

Discussed upcoming calendar events.

At 10:30 a.m. Ralph Fegley returned to the meeting

Mike Adelman moved to Enter into Executive Sessions **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; **and ORC 121.22** (**G**) (**5**) Matters required to be kept confidential by <u>federal law or rules or state statutes.</u> 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 11:00 a.m. recessed executive session and regular session.

At 11:12 a.m. Mike Adelman moved to approve \$409.00 for Joshua Braken's hospital costs. 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

<u>At11:14 a.m</u>. Sharon Locke, Board of Elections came before the board with news that a joint House/Senate panel adopted language clarifying that the state will pay for the costs of any special congress

At 11:15 a.m. Gary W. Bauer moved to add Executive Session ORC 121.22 (G)(1) employment to the previous motion to enter into executive sessions. 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 11:25 a.m. Gary W. Bauer moved to end executive sessions ORC 121.22 (G) (1) & (5). 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

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Other Business continued.

Gary Bauer stated that he had talked to Tom Jarrett in regards to moving his stuff in the basement behind the wall. The board agreed this would be ok.

Ralph Fegley discussed the first meeting of the ADHOC Committee in regards to county vehicles. This meeting was attended by Mr. Fegley, Roland Tkach, Auditor and Joe Kovach, Engineer. Mr. Fegley felt that it was a very productive meeting but much more discussion is needed in this regard.

After the above discussion in regards to Bill Duncan and the wage continuation issue the following motion and seconded was approved.

Gary W. Bauer moved to approve paying the on call pay and pay the one holiday \$323.04 and credit him with sick and vacation time for that period of time for Bill Duncan, Dog Warden's Office. 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

Discussion was had in regards to the Special meeting of the board on Monday, December 10, 2007.

At 11:45 a.m. Gary W. Bauer moved to adjourn. Mike Adelman seconded the motion. 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 6, 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 11:45 a.m.

Signatures on file.