TUESDAY

NOVEMBER 13, 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 8, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the November 8, 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

07-386

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 07-44 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.

Discussion: The board discussed their concerns in regards to the rising costs of the utility bills.

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

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

c	LAIM	SCHED	ULE		Page: 1		CLAIM SCH	EDU	LE		Page: 2
Batch Number: 44	Date:	Re	ference:		_	Batch Number: 44	Date: 11/14/200	7	Ref	erence:	
I hereby certify th Appropriation Codes	at there a	re sufficie	nt funds in	the Vario	ous	Vendor	Amour	t	PO/Line	Warrant	Account
Ridaud		0	Audit		LIMB.	SHELBY PRINTING INC WARRANT SHEET I		90.00	27572/1	000000	00175
We hereby approve f	or payment				wing	NORWALK REFLECTOR IN			27502/1	000000	00325
vouchers as itemize	d below. 2				5	001-004 AUDITOR	4,5	26.76	* * Total	• •	
Mike Adel	Main					001-006 PROSECUTING ATTORN	IEY				
AD 1 Cm	1 hr.					SHIPLEYS OFFICE SUPP PENS, CLIPS, ENVE		37.05	26969/1	000000	00175
County Commissioner	Mary -					HASLER INC RESET ON POSTAG		13.50	26969/1	000000	00175
Vendor		Amount	PO/Line	Warrant	Account	UNITED PARCEL SERVIC	Ξ	16.02 3	26969/1	000000	00175
001 GENERAL FUND 001-001 COUNTY COMMISSIONER	3					SUNRISE COOPERATIVE		27.45	26972/1	000000	00475
SHIPLEYS OFFICE SUPPL	. INC	55.77	28168/1	000000	00175	WEST PAYMENT CENTER UPDATES ON LAW		35.00 2	26972/1	000000	00475
INK CARTRIDGES						HURON COUNTY COMMISS COPY PAPER/PROS		77.52 2	26972/1	000000	00475
001-001 COUNTY COMMISSIONER:		55.77	* * Total	• •		001-006 PROSECUTING ATTORN	EY 1,6	06.54 +	* Total •	* * .	
001-003 AUTO DATA PROCESSING						001-010 C PLEAS ADULT P					
APPRAISAL RESEARCH CO 2007/2008 COMPUT	ER SUPPORT			000000	00275	SHIPLEYS OFFICE SUPPL	LY INC	73.50 2	27779/1	000000	00175
DIGITAL DATA TECHNOLOG GIS DATA MAINTEN	NCE INV 3	860	28192/1	000000	00275	BUSINESS CARDS					
DIGITAL DATA TECHNOLOG ACCU GLOBE INTERN	IET INV 38	85	28192/1	000000	00275			73.50 *	* Total *	* *	
DIGITAL DATA TECHNOLOG ACCU GLOBE INTERN	ET INV 38	85	27571/1	000000	00475	001-013 JUVENILE COURT TOM MEZICK					
SUNRISE COOPERATIVE IN GASOLINE OUILL CORPORATION	iC.		27571/1	000000	00475	ROY & WINDOW ENV MELISSA R HIPP	VELOPES	48.88 2		000000	00175
2 YR AFTERMET WAR QUILL CORPORATION	RANTY INV	2051111	27571/1 27571/1	000000	00475	VACUUM CLEANER I CHRISTIE LANE INDUST	FOR COURT	25.99 2 30.00 2		000000	00200
2 YR AFTERMKT WAF NORWALK REFLECTOR INC	RANTY INV			000000	00475	DOCUMENT DESTRUCTION WIRELESS	CTION	93.60 2		000000	00475
DELINQUENT TAX AL	/REAL EST	ATE & MFH	2/3/1/1	000000	00475		F #381834289-0000		30/4/I	.000000	00475
001-003 AUTO DATA PROCESSING		7,139.58	* * Total *	• •		001-013 JUVENILE COURT	8	98.47 *	* Total *	*	
001-004 AUDITOR						001-014 JUVENILE C PROBATIC	MC				
GARY EBINGER TIRE FOR CART		13.86	27572/1	000000	00175	MATTHEW HEILMANN PO TRAVEL EXPENS		76.32 2	7244/1	000000	00475

REGULAR SESSION TUESDAY

NOVEMBER 13, 2007

atch Number: 44 Date: 1	SCHEDULE		Page: 3	CLAIM SCHEDULE	Page:
ACCI HUMDEL, 44 DRCC, 1.		erence:		Batch Number: 44 Date: 11/14/2007 Reference:	
Vendox			Account	Vendor Amount PO/Line Warrant	Accour
Vendor TAYLOR BALL PO TRAVEL EXPENSE REIMB	143.64 27244/1	000000	00475	NORB'S NORTHSIDE SERVICE 50.00 27439/1 000000	00275
-014 JUVENILE C PROBATION	219.96 * * Total			TOW 95 F350 NORWALK PEST CONTROL PEST CONTROL-EMA 45.00 27434/1 000000	00280
-014 JUVENILE C PROBATION	619.96 - * Total	-		VERIZON NORTH 142.91 000000 TRLEPHONE ACCT 27 5505 2648168060 07	00525
SANDUSKY COUNTY JUVENILE	12,400.00 25676/1	000000	00475	VERIZON NORTH 281.39 000000	00525
10/07 DETENTION			204/3	VERIZON NORTH 408.84 000000 TELEPHONE ACCT 27 5505 2649041382 09	00525
-015 JUVENILE C DETENTION	12,400.00 * * Total	*		VERIZON NORTH 158.30 000000 TELEPHONE ACCT #27 5505 2648096809 07	00525
-016 PROBATE COURT				VERIZON NORTH 99.06 000000 TRLEPHONE ACCT 27 5505 269626946702	00525
LINDA K ZIMMERMAN NEON NOTES, PENS SHIPLEYS OFFICE SUPPLY INC	11.91 25677/1	000000	00175	VERIZON NORTH 391.07 000000 TELEDHONE ACCT 27 5505 2649008385 03	00525
SHIPLEYS OFFICE SUPPLY INC DATA BINDERS	75.00 25677/1	000000	00175	OHIO EDISON 13,451.52 000000 ELECTRIC	00526
-016 PROBATE COURT	86.91 * * Total			CITY OF NORWALK 1,583.27 000000 WATER/SEWER	00528
-017 CLERK OF COURTS				001-022 BLDG & G-M & OPERATI 17,206.08 * * Total * *	
MT BUSINESS TECHNOLOGIES IN COPIER 3045	632.24 28024/1	000000	00275	001-023 SHERIFF	
COPIER 3045 OHIO CLERK OF COURTS ASSOC WINTER CONF NOV 27-29, 20	150.00 27357/1	000000	00475	GAS	00175
-017 CLERK OF COURTS	782.24 * * Total *			MARATHON PETROLEUM COMPANY 787.46 27849/1 000000 GAS	00175
-019 POLICE & MUNY COURTS	iotal '			TUFFMAN ROUTPMENT & SUPPLY 56 00 27849/1 000000	00175
NORWALK MUNICIPAL COURT	756.60 27640/1	000000	00554	MARVER SUARDIE CARTETOCE	00175
WITNESSES OR JURORS			-	DON TESTER FORD LINCOLN MER 383.62 27848/1 000000 SERVICE ON CRUISERS INV 108984,108990,108996	00275
-019 POLICE & MUNY COURTS	756.60 * * Total *	•		HURON COUNTY COMMISSIONERS 319.46 27848/1 000000 PARTS FROM GARAGE	00275
-022 BLDG & G-M & OPERATI				001-023 SHERIFF 4,996.56 * * Total * *	
HOME LUMBER COMPANY BATTERY	6.58 27436/1	000000	00175	001-027 PUBLIC DEFENDER COMM	
SUNRISE COOPERATIVE INC GASOLINE	305.69 27437/1	000000	00177	SHIPLEYS OFFICE SUPPLY INC 14.98 28176/1 000000 0 FILE FOLDERS	00175
UNIVERSAL EQUIP & RENTAL IN FAN RENTAL P & R HARDWARE INC	220.00 27440/1 56.90 27439/1	000000	00200	FILE FOLDERS 001-027 PUBLIC DEFENDER COMM 14.98 * * Total * *	
P & R HARDWARE INC FLAPPER, REARVIEW MIRROR O E MEYER & SONS INC	56.90 27439/1 5.55 27439/1	000000	00275	001-027 POBLIC DEPENDER COMM 14.98 * * Total * * 001-032 MECHANIC/GARAGE	
CYLINDER RENTAL					
CLAIM	SCHEDULE		Page: 5	CLAIM SCHEDULE	Page:
tch Number: 44 Date: 1	1/14/2007 Ref	erence:		Batch Number: 44 Date: 11/14/2007 Reference:	
Vendor	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Accou
INTERSTATE BATTERIES	238.85 27647/1	000000	00175	MT BUSINESS TECHNOLOGIES IN 75.60 27689/1 000000	00569
BATTERY PARTS DISTRIBUTORS INC OIL DRAIN CONTAINER	265.73 27647/1	000000	00175	WHAT BECOMMENT DIFFE	00569
DAVID B NOSKA FUEL INJECTOR CLEANER	105.00 27647/1	000000	00175	CHRISTIE LANE INDUSTRIES IN 598.29 27689/1 000000 MAIL COURIER OCTOBER 2007	00569
MIDWAY INC BATTERY, BULB, PADS, ETC	242.80 27647/1	000000	00175	OCT 2007 SERVICES	00569
TRU HAR PRODUCTS STUD RING, PAN TEKS, LEAD 1	84.90 27647/1 FREE BATTERY	000000	00175	OHIO PUBLIC DEFENDER COMM 83.08 27655/1 000000 INDIGENT	00570
-032 MECHANIC/GARAGE	937.28 * * Total			HILTZ WIEDEMANN ALLTON & 468.00 27655/1 000000 INDIGENT	00570
-036 JAIL OPERATIONS	south			FREEMAN 614.00 27655/1 000000 INDIGENT	00570
SUNRISE COOPERATIVE INC.	1,230.77 27852/1	000000	00176	001-040 MISCELLANEOUS 11,608.97 * * Total * *	
GAS FOR JAIL CRUISERS SHIPLEYS OFFICE SUPPLY INC	355.33 27852/1	000000	00176		
PENS, BINDERS, TONER CHARM TEX	51.80 27852/1	000000	00176	001 GENERAL FUND 81,732.22 * * Total * *	
SHOWER CURTAINS INV 18680 HEALTHCARE PHARMACY INC INMATES RX OCTOBER 2007	3,921.51 27854/1	000000	00177	115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	
INMATES RX OCTOBER 2007 SENECA MEDICAL INC GLOVES INV 6656986	226.70 27854/1	000000	00177		00175
SEIF TAJOUR DDS INC	95.00 27854/1	000000	00177	PEN & PENCIL REFILLS CDW GOVERNMENT INC 3,478.31 28003/1 000000 TONER BLACK HP LJ3000	00175
HENRY SCHEIN INC	669.17 27854/1 758761 9252204	000000	00177	TOTORER BLACK HP LJ3000 CCW GOVERNHENT INC WASTE TONER & PHOTO CONDUCTOR MT BUILINESS FECHNOLOGIES IN 266.50 28003/1 000000	00175
HURON COUNTY COMMISSIONERS SERVICE ON JAIL CRUISER I CORRECTIONS PRODUCTS CO LTD	80.95 27847/1	000000	00275	MASTE TONER & PHOTO CONDUCTOR MT BUSINESS TECHNOLOGIES IN 266.50 28003/1 000000 (STAPLES TYPE K FOR COPIES	00175
CORRECTIONS PRODUCTS CO LITD	289.94 27847/1	000000	00275	PHONDA VANSCYOC 49 84 27999/1 000000	00300
INPUT LINE CONNECTION IN NORWALK PEST CONTROL	100.00 27847/1	000000	00275	TRAINING REIME-NON TAXABLE CITY OF NORWALK 339.20 27984/1 000000 (00350
PEST CONTROL FOR OCTOBER MT BUSINESS TECHNOLOGIES IN CODIER LEASE IN SECOND	312.17 27847/1	000000	00275	WATER/SEWER 09/18-10/17/07 OHIO EDISON 7,089.72 27984/1 000000	00350
COPIER LEASE INV 85967156 PARTS DISTRIBUTORS INC UNIMATCH V BELT INV 25259	27.36 27847/1	000000	00275	UTILITIES-10/02-10/30/07 VERIZON NORTH 43.12 27984/1 000000 (00350
ONIMATCH V BELT INV 25259 OHIO EDISON JAIL ELECTRIC	8,161.16	000000	00526	FSS FAX MACHINE;ACCT#:275505266305834406 CBCINNOVIS INC 20.00 28000/1 000000 (00475
CITY OF NORWALK JAIL WATER/SEWER	2,900.16	000000	00528	MEMBERSHIP FEES-HR CBCINNOVISINC 65.00 28000/1 000000 (MEMBERSHIP FEES-ORU	00475
-036 JAIL OPERATIONS	18,422.02 * * Total *			CITIZENS BANKING COMPANY 264.00 28000/1 000000 (BANK RECORDS-L HEYMAN	00475
	10,922.02 * * Total *	-		BANK RECORDS-L HEYMAN FAMILY HEALTH PARTNERS INC 48.40 28000/1 000000 (MEDICAL RECORDS-J NEUBERGER	00475
-040 MTROPT LANDOIR				FIRELANDS RESONANCES B.64 28000/1 000000 (MEDICAL RECORDS-D BURROUGHS	00475
-040 MISCELLANEOUS					
CLAIM	SCHEDULE 1/14/2007 Ref.	rence:	Page: 7		Page:
CLAIM ch Number: 44 Date: 1 Vendor	1/14/2007 Ref	vence: Warrant	Page: 7	Batch Number: 44 Date: 11/14/2007 Reference: Vendor Amount PO/Line Warrant	_
CLAIM ch Number: 44 Date: 1 Vendor FIRELANGS REGIONAL MED CENT	1/14/2007 Ref			Batch Number: 44 Date: 11/14/2007 Reference: Vendor: Amount PO/Line Warrant	_
C L A I M ch Number: 44 Date: 1: Vendox HEDICAL BEOCRAL MED CENT HEDICAL BEOCRAL MED CENTRE HEDICAL BEOCRAL MY YOUNG	1/14/2007 Ref Amount PO/Line	Warrant	Account	Batch Rumber: 44 Date: 11/14/2007 Reference: Vendor Amount PO/Line Warrant 123 MIA 7,200.00 * * Total * *	_
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C L A I M ch Number: 44 Date: 1: Vendor FIRELANDS REGIONAL MED CENT FIRELANDS REGIONAL MED CENT HY TEX TIPE & AUTO CENTER VENITLES MAINT-10/31/07 KNTARK BANK STRATEMENTE-A VAREN	1/14/2007 Ref Amount PO/Line 9.72 2000/1 310.24 28000/1	Warrant 000000 000000	Account 00475 00475	Batch Number: 44 Date: 11/14/2007 Reference: Vendor Amount PO/Line Warrant 123 WIA 7,200.00 * Total * 1 125 AUTO TAX - OFFICE NEW HAVEN SUBPLY CO INC 32 52 2813/1 020000	_
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CLAIM ch Number: 44 Date: 1: Vendor FIRELANDS REGIONAL MED CENT MERICLE MAINT-10/31/07 VERICLE MAINT-10/31/07 KNTWANK MAARINON PETROLAUM COMPANY PETROLADINAL ASSOC FOR THE SECT NATIONAL ASSOC FOR THE SECT NATIONAL ASSOC FOR THE SECT NATIONAL ASSOC FOR THE SECT	1/14/2007 Ref. Amount PO/Line 9.72 28000/1 310.24 28000/1 180.00 28000/1 161.50 28000/1 398.33 28000/1	Warrant 000000 000000 000000 000000	Account 00475 00475 00475 00475	Batch Number: 44 Date: 11/14/2007 Reference: Vendor Amount PO/Line Warrant 123 WIA 7,200.00 * * Total * . 125 AUTO TAX 125-125 AUTO TAX - OFFICE NEW HAVEN SUPER/IN CO INC 32.52 2813/1 000000 LIGHT & FILTER FOR OFFICE 570.52 28133/1 000000 UNATER, INK CATERIDASE, CLIPS, PACADESE 4/1 000000	Accou
C L A I M Ch Number: 44 Date: 1: Vendor FIERLANDG ESCIONAL MED CENT MEDICAL RECORDEN 44 VOING HY TEK TIRE 6 AUTO CENTER MARATION PERFOLSIM COMPANY DATIONAL ASSOC 1900 DI NOTIONAL STATUTE (SILTER) NORALE FAMILLY PRACTICE INC P 6 SEDENDE DIPOD	1/14/2007 Ref. <u>Amount</u> PO/Line 9.72 28000/1 310.24 28000/1 160.00 28000/1 161.50 28000/1 398.33 28000/1 ING	Warrant 000000 000000 000000 000000 000000	Account 00475 00475 00475 00475 00475	Batch Number: 44 Date: 11/14/2007 Reference: Vendor Amount PO/Line Narrant 123 WIA 7,200.00 * * Total * 125 125 AUTO TAX 0PFICE 32.52 28193/1 000000 LIGHT & FULTER FOR OFFICE 32.52 28193/1 000000 SHIPLENS OFFICE SUPPLY INC 570.92 28133/1 000000 SHIPLENS OFFICE SUPPLY INC 570.92 28133/1 000000 SHIPLENS OFFICE SUPPLY INC 570.92 28134/1 000000 MARK A WRONEWSKITEINDER, CLIPS, PARCARDES 50.43 2814/1 000000 MARK A WRONEWSKITEINDER, CLIPS, PARCARDES 51.50 2814/1 000000	Accou 00175 00175
CLAIM ChNumber: 44 Date: 1: Vendox PIRELANDO AGRICONAL MED CONT PIRELANDO AGRICONAL MED CONT PIRELANDO AL RECORDER WOUNS HY TEK TIRE & AUTO CENTER VENILLE MAINT-10.03.1/07 KNITANK, MSCO TON THE SKCH NARATION ASSOC TON THE SKCH NORMLK FAMILY PRACTICE INC HEDICAL EXAM-1 HOD P & HERZWARE INC HEDICAL EXAM-1 HOD P & HERZWARE INC HERZWARE IN	1/14/2007 Ref. Mount PO/Line 9.72 28000/1 310.24 28000/1 161.50 28000/1 161.50 28000/1 398.33 28000/1 35.00 28000/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475	Batch Number: 44 Date: 11/14/2007 Reference: Vendor Amount PO/Line Marrant 123 WIA 7,200.00 ** Total ** 125 AUTO TAX 125 AUTO TAX - OFFICE NEW HAVEN SUPPLY CO INC 32.52 28193/1 000000 LIGHT & FILTER FOR OFFICE 32.52 28193/1 000000 SHIPLEYS OFFICE SUPPLY INC 80.49 28134/1 000000 SHIPLEYS OFFICE SUPPLY INC 80.49 28134/1 000000 SHIPLEYS OFFICE SUPPLY INC 80.49 28134/1 000000 MARK A WROBLEWSKI CLIPS, PACKAGES MARK A WROBLEWSKI 2000 28135/1 000000	Accou 00175 00175 00200
CLAIM Ch.Number: 44 Date: 1: Vendor FIRELANDS RECIONAL MED CENT MEDICAL, RECORDS AW YOUNG HY TEX TIRE 5 AUTO CENTER MARATION PERFORMENTS - A VAREE MARATION PERFORMENT NOTIONAL ASSOC FOR THE EXCH POST T-MOTES/TARE/SHIPP) NORALE PANILY PARCTICE INC PURANCE MAINTERNACE JUDITH B NUMPLE	1/14/2007 Ref. Mount PO/Line 9.72 28000/1 18.00 28000/1 16.50 28000/1 16.50 28000/1 35.00 28000/1 35.00 28000/1 24.05 28000/1 73.00 28000/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475	Batch Number: 44 Date: 11/14/2007 Reference: Vendor Amount PO/Line Marrant 123 WIA 7,200.00 ** Total ** 125 AUTO TAX 125 AUTO TAX - OFFICE NEW HAVEN SUPPLY CO INC 32.52 28193/1 000000 LIGHT & FILTER FOR OFFICE 32.52 28193/1 000000 SHIPLEYS OFFICE SUPPLY INC 80.49 28134/1 000000 SHIPLEYS OFFICE SUPPLY INC 80.49 28134/1 000000 SHIPLEYS OFFICE SUPPLY INC 80.49 28134/1 000000 MARK A WROBLEWSKI CLIPS, PACKAGES MARK A WROBLEWSKI 2000 28135/1 000000	Accou 00175 00175 00200 00275
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CLAIM Ch Number: 44 Date: 1: Vendor FIRELANDG REGIONAL MED CENT MEDICAL RECORDS 4W YOUNG HY TEK TIRE 6 AUTO CENTER MARATION PERFOLSIM COMPANY TO PERFOLSIM COMPANY NUTIONAL ASSOC FOR THE EXCH POST IT-MOTES/TARE/SHIPP: NORALK FAMILY FRACTICE INC TURANCE MAINTENANCE JUDITH R NUMLE TURANCE MAINTENANCE JUDITH R NUMLE THEASTREE STATE OF ONTO FINANCE FRITTS-09/17-10/3/ DOWNEE NUMET & FINANCE SERVICES FRINTER-09/26-1	1/14/2007 Refs Mount PO/Line 9.72 28000/1 18.00 28000/1 18.00 28000/1 16.50 28000/1 35.00 28000/1 24.05 28000/1 73.00 28000/1 73.00 28000/1 73.00 28000/1 73.00 28000/1 73.00 28000/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 44 Date: 11/14/2007 Reference: Vendor Amount PO/Line Narrant 123 WIA 7,200.00 * Total * 125 125 ADTO TAX 125.52 ADTO TAX 000000 * Total * 125 ADTO TAX 126.52 28193/1 000000 LIGHT & FUITER FOR OFFICE 32.52 28193/1 000000 SHIFLENG OFFICE SUPPLY INC 570.92 28193/1 000000 SHIFLENG OFFICE SUPPLY INC 570.92 28193/1 000000 SHIFLENG OFFICE SUPPLY INC 100.002015/1 000000 SHIFLENG OFFICE SUPPLY INC 180.002015/1 000000 COMPUTER CONSULTING SERVICES 000000 000000 MARK A WROBLEMENT MOME, CLIPS, PARCADED 22.95 930/1 000000 COMPUTER CONSULTING SERVICES 100.002015/1 000000 HOME HAVEN SUPPLY CO INC 24.95 8200/1 000000 LIGHT & FILTER FOR OFFICE 24.95 8200/1 000000 MARK MATER 44.25 2820/1 000000	Accou 00175 00175 00200 00275 00475
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TUESDAY NOVEMBER 13, 2007

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	NORTHERN OHIO TRUCK CENTE	R 254.05 28204/1 0000	00275	TUFFMAN EQUIPMENT & SUPPLY 20.00 28214/1 000000 00475
	BALL JOINT, ROD & RO TRUCK SALES & SERVICE INC	LLER FOR #218 & #210 463.44 28204/1 0000/	00275	BATTERIES, MOUNT, CLAMP, RATCHET TIE DOWNS UNIVERSAL EQUIP & RENTAL IN 233.59 28214/1 000000 00475
	SWITCH, SEAT BOTTOM, PARTS DISTRIBUTORS INC	WINDSHIELDS 713.34 28204/1 00001	00 00275	
	HEATER HOSE, CORE, F TUFFMAN EQUIPMENT & SUPPL	ILTER & BEARINGS Y 74.61 28204/1 00000	00 00275	
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	FRONT TIRE ALIGNMENT	FOR #083		TRACTOR SUPPLY CO 32.90 28216/1 000000 00210 POST FOR CL-186-01.37 ZENOBIA RD
	HEATER CORE, PIPE, M	UFFLER, CLAMP		TUFFMAN EQUIPMENT & SUPPLY 193.57 28207/1 000000 00475 BATTERIES, MOUNT, CLAMP, RATCHET TIE DOWNS
	TRASH PICK-UP CHARGE CINTAS CORP #318	S 271 00 28214/1 00000		SOLID FOUNDATIONS INC 1,289.00 28220/1 000000 00526
	UNIFORM CHARGES			THOMAS FOK & ASSOCIATES INC 2,084.55 26645/1 000000 00526
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NUME NUME <th< td=""><td>NATURAL GAS CHARGES</td><td></td><td></td><td>SHIPLEYS OFFICE SUPPLY INC 39.72 28198/1 000000 00175 PAPER, INK CARTRIDGES, CLIPS, PACKAGES</td></th<>	NATURAL GAS CHARGES			SHIPLEYS OFFICE SUPPLY INC 39.72 28198/1 000000 00175 PAPER, INK CARTRIDGES, CLIPS, PACKAGES
American American State Strates State	NATURAL GAS CHARGES			SHIPLEYS OFFICE SUPPLY INC 16.06 28208/1 000000 00475 PAPER, INK CARTRIDGES, CLIPS, PACKAGES
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ADD Build	OHIO EDISON ELECTRIC FOR DERUSSES	OUTPOST	0 00475	
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Description of the state of the st	OHIO EDISON	176.57 27629/1 00000	0 00475	MONITOR AND HP 4100 REPAIRS
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CLAIR SCREEDEL Page 14 CLAIR SCREEDELE Page 14 CLAIR SCREEDELE Page 14 100 Refer 14 Refer 10/10/100 Refer 10/100 Refer 10/100 <t< td=""><td>TUFFMAN EQUIPMENT & SUPPLY</td><td>442.53 28214/1 00000</td><td>0 00475</td><td>11 ספרתפתיפט מסוודנאמאיי אינא אוויין א</td></t<>	TUFFMAN EQUIPMENT & SUPPLY	442.53 28214/1 00000	0 00475	11 ספרתפתיפט מסוודנאמאיי אינא אוויין א
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NUMERICIPAL COORT ADV 556.61 ** total ** A WOCA WE WOCA INDUSTEIAL FORME SUSTEME IN MERNICY FROM APP (20464-6 94,291.91 28108/1 00000 00545 VERIZON WIRELESS MONOME SERVICE, ACCT#: 58135745-00001 000000 00180 310-10 PERMANENT INFROVEMENT 94,291.91 ** Total ** 1-144 VOCA 60.93 ** Total ** 310-210 PERMANENT INFROVEMENT 94,291.91 ** Total ** 1-144 VOCA 60.93 ** Total ** 310 PERMANENT INFROVEMENT 94,291.91 ** Total ** 1-144 VOCA 60.93 ** Total ** 500 LANDFILL 50.02 7516/1 000000 00260 * VERZON NORTH 1,212.44 28052/1 000000 00552 GREENTIED TOWESHIT 842.75 27508/1 000000 00260 * S11 A 1,212.44 ** Total ** 1,212.44 ** Total ** 130 FERMANENT INFROVEMEN 36.00 2751/1 000000 00280 * S11 A 1,212.44 ** Total ** ** 130.212 FERMANENT INFROVEMEN 32.67 2751/1 000000 00280 * S11 A 1,212.44 ** Total ** ** 130.212 FERMANENT INFROVEMEN 32.66 2751/1 000000 00280 * S11 A 1,21	SHIPLEYS OFFICE SUPPLY IN DISPLAY BOARDS, CARR VERIZON WIRELESS PHONE SERVICE;ACCT#:	20.30 27169/1 00000 581835745-00001		193 CITIZENS CORP 600.00 * * Total * *
4 VOCA 310-310 PERMANENT IMPROVEMEN 94,291,91 ** Total ** 4 VOCA 60.93 ** Total ** 310-310 PERMANENT IMPROVEMEN 94,291,91 ** Total ** 4 VOCA 60.93 ** Total ** 310-310 PERMANENT IMPROVEMEN 94,291,91 ** Total ** 4 VOCA 60.93 ** Total ** 310-310 PERMANENT IMPROVEMEN 94,291,91 ** Total ** 4 VOCA 60.93 ** Total ** 310 PERMANENT IMPROVEMEN 94,291,91 ** Total ** 5 911 5.315 511 000000 00556 GRESNIFIELD TOMENT 842,75 27508/1 000000 00260 5 911 1,212.44 ** Total ** 000000 00556 GRESNIFIELD TOMENT 842,75 27508/1 000000 00280 5 911 1,212.44 ** Total ** 000000 00566 GRESNIFIELD TOMENT 842,75 27508/1 000000 00280 5 911 1,212.44 ** Total ** VERIZON NOTER 732,2 27511/1 000000 0280 9 ENDIG RENVICES CENT 15,791.66 ** Total ** VERIZON NOTER 732,2 27511/1 000000 0280 9 ENDIG RENVICES CENT 15,791.66 ** Total ** VERIZON NOTER 732,12 4511/1 <td< td=""><td>SHIPLEYS OFFICE SUPPLY IN DISPLAY BOARDS, CARR VERIZON WIRELESS PHONE SERVICE;ACCT#:</td><td>20.30 27169/1 00000 581835745-00001</td><td></td><td>310 PERMANENT IMPROVEMEN</td></td<>	SHIPLEYS OFFICE SUPPLY IN DISPLAY BOARDS, CARR VERIZON WIRELESS PHONE SERVICE;ACCT#:	20.30 27169/1 00000 581835745-00001		310 PERMANENT IMPROVEMEN
UKRIZON WIRKLENG 60.33 27730/1 000000 00180 310.710 FRAMEWINT INFROVEMEN 94,231.91 ** Total ** 4.144 VOCA 60.33 ** Total ** 310.710 FRAMEWINT INFROVEMEN 94,231.91 ** Total ** 5.144 VOCA 60.33 ** Total ** 310.710 FRAMEWINT INFROVEMEN 94,231.91 ** Total ** 5.11 5.11 0.00000 00526 VERIZON NORTH S11 TAALFP 1,212.44 ** Total ** 000000 00526 S 911 1,212.44 ** Total ** 000000 00260 S 910 SERVICES CENT 15,791.66 ** Total ** 000000 00260 S PAROK SERVICES CENT 15,791.66 ** Total ** 000000 00260 S 11 Shing RENVICES CENT 15,791.66 ** Total ** 000000 00260 S 14 Shing RENVICES CENT 15,791.66 ** Total ** 000000 00260 S 14 Shing RENVICES CENT 15,791.66 ** Total ** 000000 00260	SHIPLEYS OFFICE SUPPLY IN DISPLAY BOARDS, CARR VERIZON WIRELESS PHONE SERVICE,ACCT#: 3-183 MUNICIPAL COURT ADV	20.30 27169/1 00000 581835745-00001 556.61 * * Total * *		310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN
UNINCE UNINCE 00.000 00180 HUMBAL CORN INTERLESS 60.93 ** Total ** 310 PERMANENT IMPROVIMEN 94,231.91 ** Total ** 14.14 VOCA 60.93 ** Total ** 310 PERMANENT IMPROVIMEN 94,231.91 ** Total ** 4 VOCA 60.93 ** Total ** 500 LANDFILL 500 LANDFIL 5 911 0.12.04 ** Total ** 500 LANDFIL 500 LANDFIL 5 11.1 1,212.44 ** Total ** 000000 00566 GRESNIELD TOMESHIT 842.75 27508/1 000000 0260 5 11.1 1,212.44 ** Total ** VELESIMAN ENTERPRESE 16.00 2751/1 000000 0280 5 911 1,212.44 ** Total ** VELESIMAN ENTERPRESE 16.00 2751/1 000000 0280 5 911 1,212.44 ** Total ** VELESIMAN ENTERPRESE 16.00 2751/1 000000 0280 5 911 1,212.44 ** Total ** VELESIMAN ENTERPRESE 16.00 2751/1 000000 0280 5 911 1,212.44 ** Total ** VELESIMAN ENTERPRESE 16.00 2751/1 000000 0280 5 911 1,212.44 ** Total ** VELESIMAN ENTERPRESE 16.	SHIPLEYS OFFICE SUPPLY IN DISPLAY BOARDS, CARR VERIZON WIEELESS PHONE SERVICE;ACCT#: 3-183 MUNICIPAL COURT ADV 3 MUNICIPAL COURT ADV	20.30 27169/1 00000 581835745-00001 556.61 * * Total * *		310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN INNUSTRIAL FORME SYSTEMS IN 94,291.91 28108/1 000000 00545
1-14 VOCA 60.93 ** Total ** 4 VOCA 60.93 ** Total ** 5 VERIZON NORTH 1,212.44 ** Total ** VERIZON NORTH 1,212.44 ** Total ** 1.18 SENIOR SERVICES CENT 73.2 27510/1 00000 00280 SENIOR SERVICES CENT 15,791.66 ** Total ** VERIZON NORTH 127.590.217.11 00000 00280 VERIZON NORTH 15,791.66 ** Total ** VERIZON NORTH 250.45 2751/1 00000 00280 SENIOR SERVICES CENT 15,791.66 ** Total ** VERIZON NORTH 251.45 2751/1 00000 00280 VERIZON NORTH 15,791.66 ** Total ** PROMENTATION SCREW 251.45 2751/1 00000 00280 VERIZON NORTH 15,791.66 ** Total ** VERIZON NORTH 35.45 2751/1 00000 00280 VERIZON NORTH 15,791.66 ** Total ** VERIZON NORTH 251.45	SHIPLEYS OFFICE SUPPLY IN DISPLAY BOARDS, CARR VERICOM WIELLESS FROME SERVICE; ACCT#: 3-183 MUNICIPAL COURT ADV 3 MUNICIPAL COURT ADV 4 VOCA 4-184 VOCA	20.30 27169/1 00001 581835745-00001 556.61 * * Total * * 556.61 * * Total * *		310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN INDUSTRILL PORKE SYSTEMS IN 94,291.91 28108/1 000000 00545 ENERGY PROJ APP #20464-6
4 WOCA 60.93 ** Total ** 500 LADDFLLD S00-501 TRANSPER STATION 5 311 -135 911 0.00.93 ** Total ** 00100 DNUEO PROFESS STATION 00000 00260 VERIZON NORTH 5-185 911 1,212.44 28052/1 000000 00526 00100 DNUEO PROFESS STATION 842.75 27580/1 000000 00260 5-185 911 1,212.44 ** Total ** 00100 DNUEO PROFESS STATION 842.75 27580/1 000000 00260 5-185 911 1,212.44 ** Total ** 00100 DNUEO PROFESS STATION 73.22 2751/1 000000 00280 5 911 1,212.44 ** Total ** 00000 00260 NTRE MATER 12.6.00 2751/1 000000 00280 S 911 1,212.44 ** Total ** 00000 00260 NTRE MATER 73.22 2751/1 000000 00280 S 911 1,217.44 ** Total ** 05 MINGR SERVICES CENT 35.46 2751/1 000000 00280 S 911 TARLEP PROFENDER TO TARL	SHIPLEYS OFFICE SUPPLY IN DISPLAY BOARDS, CARR VERIZING SERVICE; ACCT#: HHORE SERVICE; ACCT#: 3-138 MUNICIPAL COURT ADV 3 MUNICIPAL COURT ADV 4 VOCA 4 VOCA 4 VOCA VERIZOR WIRELESS	20.30 27169/1 00001 558.835745-00001 556.61 * * Total * * 556.61 * * Total * * 60.93 27730/1 00000	10 00180	310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN INDUSTRIAL PORKE SYSTEMS IN BEERGY PROJ APP #20464-6 310-310 PERMANENT IMPROVEMEN 94,291.91 * * Total * *
4 VOCA 60.93 * * total * * 0010 ENTID PORCETION AGEN 12,390.01 27516/1 00000 00260 5 311 -135 911 -135 911 00000 00526 00000 00526 00000 00526 00000 00260 00000 00260 00000 00260 00000 00260 00000 00260 00000 00260 00000 00260 00000 00280 000000 00280 000000 00280 00	SHIPLEYS OFFICE SUPPLY IN DISPLAY BOARDS, CARR VERICON HIELESS FROME SERVICE, ACCT#: 3-183 MUNICIPAL COURT ADV 3 MUNICIPAL COURT ADV 4 VOCA 4-184 VUCA VERICON WIDELESS FROME SERVICE, ACCT#:	20.30 27169/1 00001 556.61 * Total * 556.61 * Total * 556.61 * Total * 556.61 * Total * 558.835745-00001 00000	10 00180	310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN INDUSTYLIL PORNER SYSTEMS IN ENERGY PROJ APP #20464-6 94,291.91 28108/1 000000 00545 310-310 PERMANENT IMPROVEMEN 94,291.91 * Total * * 310 94.291.91 * * Total * *
5 311 VERICON NORTH 1,212.44 20052/1 00000 00526 5:185 911 1,212.44 20052/1 00000 00526 5:185 911 1,212.44 ** Total ** 5:11 1,212.44 ** Total ** 5:21 1	SHIPLEYS OFFICE SUPPLY IN DISPLAY BOARDS, CARR VERICON HIELESS FHORE SERVICE, ACCT#: 3-183 MUNICIPAL COURT ADV 3 MUNICIPAL COURT ADV 4 VOCA 4-184 VOCA VERICON VIBELESS FHORE SERVICE, ACCT#:	20.30 27169/1 00001 556.61 * * Total * * 556.61 * * Total * * 60.93 27730/1 00000 60.93 * * Total * *	0 00180	310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN INDUSTRIAL PORKER SYSTEMS IN BEREGY PROJ APP 820464-6 94,291.91 28108/1 000000 00545 310-310 PERMANENT IMPROVEMEN 94,291.91 * Total * * 310 PERMANENT IMPROVEMEN 94,291.91 * Total * * 310 PERMANENT IMPROVEMEN 94,291.91 * * Total * *
VERIEGN NORTH 311 TARIFF 1,212.44 2805/1 00000 00526 PERSON PERSON NUMBER TO NUMBER TO N	SHIPLEYS OFFICE SUPPLY IN DISPLAY BOARDS, CARR VENTERS SERVICE, ACCT#: HONE SERVICE, ACCT#: 3-183 MUNICIPAL COURT ADV 3 MUNICIPAL COURT ADV 4 VOCA 4 VOCA 4 VOCA VERIZOR WIRELESS PHONE SERVICE, ACCT#: 4-184 VOCA	20.30 27169/1 00001 556.61 * * Total * * 556.61 * * Total * * 60.93 27730/1 00000 60.93 * * Total * *	0 00180	310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN INDUSTRIAL PORKE RYSTEMS IN BEREAT PROJ APP #20464-6 94,291.91 28108/1 000000 00545 310-310 PERMANENT IMPROVEMEN 94,291.91 * Total * 310 PERMANENT IMPROVEMEN 94,291.91 * Total * 500 LADNUTLI 500 LADNUTLI 500-501 TRAINFER STATION 12,380.01 27516/1 000000 00260
Bill TARLEPS MATTER MATTER SLEEDINAL STRINGTPRICES 12.6.00 27517/1 000000 00280 5-165 911 1,212.44 ** total ** 5.22 97317/1 000000 00280 5 911 1,212.44 ** total ** THE REFAIL THE REFAIL 3.22 97317/1 000000 00280 5 911 1,212.44 ** total ** THE REFAIL THE REFAIL 3.22 97317/1 000000 00280 5 911 1,212.44 ** total ** 0.5 90000 00280 7.22 97317/1 00000 00280 5 911 1,212.44 ** total ** 0.5 90000 00260 WEINERSTANDERSTAN	SHIPLEYS OFFICE SUPPLY IN DISPLAY BOARDS, CARR VERIZIAY BOARDS, CARR PHONE SERVICE, ACCT#; 3-133 MUNICIPAL COURT ADV 3 MUNICIPAL COURT ADV 4 VOCA 4 VOCA VERIZOR WIRELESS PHONE SERVICE, ACCT#: 4-184 VOCA 4 VOCA 5 011	20.30 27169/1 00001 556.61 * * Total * * 556.61 * * Total * * 60.93 27730/1 00000 60.93 * * Total * *	00 001B0	310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN INDUSTRIAL PORKE RYSTEMS IN BEREAT PROJ APP #20464-6 94,291.91 28108/1 000000 00545 310-310 PERMANENT IMPROVEMEN 94,291.91 * Total * 310 PERMANENT IMPROVEMEN 94,291.91 * Total * 500 LADNUTLI 500 LADNUTLI 500-501 TRAINFER STATION 12,380.01 27516/1 000000 00260
5-185 911 1,212.44 *** Total *** 5-185 911 1,212.44 *** Total ** SINTOR SERVICES CENT -199 SENIOR SERVICES CENT -195 SENIOR SERVICES CENT -195 SENIOR SERVICES -195 SENIOR SER	SHIPLEYS OFFICE SUPPLY IN DISPLAY BOADD, CARR VERIZOLES SERVICE; ACCT#: 3-139 MUNICIPAL COURT ADV 4 VOCA 4 VOCA 4 VOCA VERIZON WIRELESS PHONE SERVICE; ACCT#: 4-184 VOCA 4 VOCA 5 911 3-185 911	581835745-00001 596.61 * * Total * * 596.61 * * Total * * 596.61 * * Total * * 581835745-00001 60.93 * * Total * * 60.93 * * Total * *		310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN INDUSTRIAL PORCE SYSTEMS IN EXERCY PROJ APP #20464-6 94,291.91 28108/1 000000 00545 310-310 PERMANENT IMPROVEMEN 94,291.91 * Total * 310 310 75000000 00545 310 PERMANENT IMPROVEMEN 94,291.91 * Total * 310 75000000 00260 310 PERMANENT IMPROVEMEN 94,291.91 * Total * 500 1ANDFILL 500 1ANDFILL 500 IANDFILL 500 IANDFILL 500 1ANDFILL 000000 00260 OCTOBER PERS 642.75 27508/1 000000 00260 00260 OCTOBER PERS 2600.0250/1 000000 00260 PERMENTEL 70001801 2510/1 000000 00260
5 31.1 1,212.44 ** Total ** THE REPAIR 22.67 2751/1 00000 00280 9 SENIOR SERVICES CENT SENIOR SERVICES CENT 35.46 27510/1 00000 00280 9.48 SERVICES CENT SENIOR SERVICES CENT 35.46 27510/1 00000 00280 9.48 SERVICES CENT SENIOR SERVICES CENT 00000 00260 MECLION WORKS, ACCURATE SERVICES CENT 00000 00280 9.48 SERVICES CENT 15,791.66 ** Total ** ELECTRIC CO-OP II 1,168.16 2751/1 00000 00280 9.58 SERVICES CENT 15,791.66 ** Total ** FIRELAND SERVICES CENT 00000 00280 9.58 SERVICES CENT 15,791.66 ** Total ** FIRELAND SERVICES CENT 00000 00280 9.58 SERVICES CENT 15,791.66 ** Total ** FIRELAND SERVICES CENT 00000 00280 9.58 SERVICES CENT 15,791.66 ** Total ** FIRELAND SERVICES CENT 00000 00280 9.58 SERVICES CENT 15,791.66 ** Total ** FIRELAND SERVICES COP 11,148.16 275.17/1 00000 00280 1 CTITIZENS CORP TITER REPAIR 107.00 275.17/1 00000 00280 00280 1 HURON COUNTY HEALTH BEPT 600.02 2815/1 000000 00275 SERVICES PRODUCTS 133.42 7511/1 000000 00280	SHIPLEYS OFFICE SUPPLY IN VESSION BARVICE, ACRE PIONE SERVICE, ACCT#: 910068 SERVICE; ACCT#: 910068 SERVICE; ACCT#: 91006 SERVICE; ACCT#: 4 VOCA 4 VOCA 4 VOCA 5 911 -185 911 VERIZON NORTH	581835745-00001 596.61 * * Total * * 596.61 * * Total * * 596.61 * * Total * * 581835745-00001 60.93 * * Total * * 60.93 * * Total * *		310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN INDUSTRIAL PORCE SYSTEMS IN EXERCY PROJ APP #20464-6 94,291.91 28108/1 000000 00545 310-310 PERMANENT IMPROVEMEN 94,291.91 * Total * 310 310 75000000 00545 310 PERMANENT IMPROVEMEN 94,291.91 * Total * 310 75000000 00260 310 PERMANENT IMPROVEMEN 94,291.91 * Total * 500 1ANDFILL 500 1ANDFILL 500 IANDFILL 500 IANDFILL 500 1ANDFILL 000000 00260 OCTOBER PERS 642.75 27508/1 000000 00260 00260 OCTOBER PERS 2600.0250/1 000000 00260 PERMENTEL 70001801 2510/1 000000 00260
SENICE SERVICES CENT PHONES,ACCTS:275560265104171803 000000 00280 SINCE SERVICES CENT 0 5 MICH & 6005 INC 0.5 46 27510/1 000000 00280 SINCE SERVICES CENT SINCE SERVICES (SINT SERVICES 15,791.66 000000 00260 00280 000000 00280 SINCE SERVICES CENT 15,791.66 * Total * * 0 5 MICH SERVICES (SINT 15,791.66 * * Total * * 000000 00280 00000 00280 00280 000000 <	SHIPLEYS OFFICE SUPPLY IN DISPLAY BOARDS, CARR VENISHAY BOARDS, CARR PHONE SERVICE, ACCT#; 3-183 MUNICIPAL COURT ADV 4 VOCA 4 VOCA 4 VOCA VERISCH WIRELESS PHONE SERVICE, ACCT#: 4-184 VOCA 4 VOCA 5-185 911 5-185 911 VERISCH WORTH 911 TARIFF	581835745-00001 556.61 • • Total • • 556.61 • • Total • • 556.61 • • Total • • 581835745-00001 60.93 27730/1 00000 60.93 • • Total • • 60.93 • • Total • • 1,212.44 28052/1 00000		310 PERMANENT INPROVEMEN 310-310 PERMANENT INPROVEMEN INDUSTRIAL PORCE RYSTEMS IN BERESY PROJ APP #20464-6 94,291.91 28108/1 000000 00545 310-310 PERMANENT INFROVEMEN 94,291.91 * Total * 500 100 500 FERMANENT INFROVEMEN 94,291.91 * Total * 500 ILDNOTLLI 500-501 TRANSFER STATION 0410 ENVICE PERMENTENT MORENT INFROVEMEN 94,291.91 * Total * 000000 00260 0HID ENVICE PERMENTENT MORENT INFROVEMEN 12,390.01 27516/1 000000 00260 0HID ENVICE PERMENTENT MERCHART RESENTELD TOWNHIP 842.75 27506/1 000000 00260 0CTOBER FERS 26.00 27510/1 000000 00280 MATER 126.00 27517/1 000000 00280
9 SENIOR SERVICES CENT 0.0000 00260 1-39 SENIOR SERVICES CENT 15,791.66 00000 00260 -149 SENIOR SERVICES CENT 15,791.66 00000 00260 -149 SENIOR SERVICES CENT 15,791.66 00000 00260 -149 SENIOR SERVICES CENT 15,791.66 * Total * 9 SENIOR SERVICES CENT 15,791.66 * Total * 10 CITIZENS CORP TITZENS CORP 10,00000 00280 -130 CITIZENS CORP TITES MEDATE 1,097.65 2751/1 000000 00280 HURON COUNTY HEALTH DEPT 600.02 2815/1 000000 00275 SEACHE OPTICE PRODUCTS 13,14 2751/1 000000 00280	SHIPLEYS OFFICE SUPPLY IN DISPLAY BOARDS, CARR VERTIAN BOARDS, CARR VERTIAN BOARDS, CARR PHONE SERVICE, ACCT# 3 JUNICIPAL COURT ADV 3 MUNICIPAL COURT ADV 4 VOCA 4 VOCA 4 VOCA 4 VOCA 4 VOCA 5 J11 5-185 J11 VERICON NORTH 911 TARIFF 5-185 J11	20.30 27169/1 00001 5581835745-00001 556.61 * * Total * * 558.61 * * Total * * 581835745-0002 60.93 27730/1 00000 60.93 * * Total * * 1,212.44 28052/1 00000 1,212.44 * * Total * *		310 PERMANENT IMPROVEMEN 310.310 PERMANENT IMPROVEMEN INDUSTRIAL PORCE SYSTEMS IN EXERCY PROJ APP 820464-6 94,291.91 28108/1 000000 00545 310-310 PERMANENT IMPROVEMEN 94,291.91 * Total * 3100<
SENICR INFLICIENTY SERVICES 15,791.66 00000 00260 NO.280 NO.280 00000 00260 00000 00260 -149 SENICR INFLUENCES 15,791.66 * Total * * 15,791.66 * Total * * 15,791.66 * Total * * 251.46 2751.71 00000 00280 9 SENICR SERVICES CENT 15,791.66 * Total * * ESCTRIC 251.45 2751.71 00000 00280 9 SENICR SERVICES CENT 15,791.66 * Total * * ESCTRIC 271.45 2751.71 00000 00280 1 CITIENS CORP TITER REAR 107.00 271.45 2751.71 00000 00280 -139 CITIENS CORP TITER REAR 107.00 2751.71 00000 00280 HUGON COUNTY HEALTH DEPT 600.00 2815.1 000000 00275 SRACHE OFFICE PEODUCTS 13.31.42 751.71 000000 00280	SHIPLEYS OFFICE SUPPLY IN DISPLAY BOARDS, CARR VENIZE SERVICE; ACCT#: HONE SERVICE; ACCT#: 3-183 MUNICIPAL COURT ADV 4 VOCA 4 VOCA 4 VOCA VERIZON WIRELESS PHONE SERVICE; ACCT#: 4-184 VOCA 4 VOCA 5 911 5-185 911 VERIZON NORTH 511 TARLFF 5-185 911	20.30 27169/1 00001 5581835745-00001 556.61 * * Total * * 558.61 * * Total * * 581835745-0002 60.93 27730/1 00000 60.93 * * Total * * 1,212.44 28052/1 00000 1,212.44 * * Total * *		310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN ILGUISTILL FORMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN 310 PERMANENT IMPROVEMEN 94,291.91 * Total * 500 LADNUFLL 500-501 TRANSFER STATION GREENFIELD TONNEIP 94,291.91 * Total * 500 FOR TRANSFER STATION GREENFIELD TONNEIP 842.75 27508/1 000000 00260 MATER 26.00 27510/1 000000 00260 MATER 26.00 27510/1 000000 00280 MATER 126.00 27510/1 000000 00280 MATER 736026510411400 232.67 27517/1 000000 00280
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TUESDAY

NOVEMBER 13, 2007

CLA	IM SCHEDUL	E	Page: 15		CLAIM SCHED	ULE	Page:
Batch Number: 44 Date	e: 11/14/2007	Reference:		Batch Number: 44	Date: 11/14/2007	Reference:	
Vendor	Amount	PO/Line Warrant	Account	Vendor		PO/Line Warrant	Account
500-501 TRANSFER STATION	113,952.37 *			RICHARD E KENNISON CHAPLAIN SERVICI HARLAN C HUESTIS	400.00 ES 10/22/07-11/04/07 48.00	27841/1 000000 27841/1 000000	00260 00260
500 LANDFILL	113,952.37 *	* Total * *		4 HAIRCUTS 11/0 KAYLINE COMPANY CLEANING PRODUCT	188.25	27841/1 000000	00260
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CATERPILLAR FINANCIAL OCT/NOV PAYMENTS	4,331.00 27	515/1 000000	00475	635-635 COMMISSARY TRUST	1,749.57	* * Total * *	
505-505 LANDFILL EQUIPMENT R	4,331.00 *	* Total * *		635 COMMISSARY TRUST	1,749.57	* * Total * *	
505 LANDFILL EQUIPMENT R	4,331.00 *	* Total * *		*** End of Report ***			
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE				and or Report ***			
Z-S PRESCRIPTION PLAN RX CLAIMS-11/06/07	20,527.79	000000	00260				
ANTHEM LIFE INSURANCE COMP LIFE INSURANCE-NOVEME		000000	00260				
560-560 HEALTH INSURANCE	21,753.09 *	* Total * *					
560 HEALTH INSURANCE	21,753.09 *	* Total * *					
600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL							
SAND ROAD ENTERPRISES INC 1 YARD RIVER ROCK	50.00 28	191/1 000000	00175				
VERIZON NORTH TELEPHONE ACCT #27 55		582/1 000000	00350				
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635 COMMISSARY TRUST 635-635 COMMISSARY TRUST							
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07-387

IN THE MATTER OF AGREEMENT BY AND BETWEEN HURON COUNTY COMMISSIONER THROUGH THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES (hereinafter referred to as the "DEPARTMENT") AND FAMILIES FIRST MAKING FAMILIES LAST, 1105 W. PEACHTREE STREET, N.E., ALANTA GEORGIA 30357-0948 (PROVIDER)

Mike Adelman moved the adoption of the following resolution:

WHEREAS, Department has agreed to contract for the provisions of services for parenting and life skills development of customers; and

WHEREAS, Provider desires to provide these services, and Provider agrees to provide qualifications and certifications as required prior to services rendered; and

WHEREAS, the Department and Provider have agreed to the training and/or services that Provider will furnish and the compensation the Department will pay Provider for said training and/or services;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves of the agreement with Families First Making Families Last, as attached hereto and incorporated herein; and further

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

Gary W. Bauer seconded the motion.

Discussion: Questions were raised in regards to the approval of this contract. Ms. Nolan stated that the contract has been signed by Lowell Etzler, Interim Director, Department of Job and Family Services as well as Assistant Prosecutor, Daivia Kasper.

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

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

*Agreement on file Commissioners' Office & DJFS

REGULAR SESSIONTUESDAYIN THE MATTER OF REQUEST FOR LEAVE

NOVEMBER 13, 2007

Bill Duncan/B&G/sick/8:00 a.m. – 4:30 p.m. November 7, 2007. **Bill Ommert**/EMA/Compensatory Time/8:00 a.m. – 4:30 p.m. November 23, 2007.

SIGNINGS

HOLIDAY NOTICE ALL HURON COUNTY OFFICES AND THE HURON COUNTY TRANSFER STATION WILL BE CLOSED ON THURSDAY, NOVEMBER 22, 2007 TO OBSERVE THANKSGIVING HURON COUNTY COMMISSIONERS Mike Adelman, Gary W. Bauer, Ralph A. Fegley

Administrator/Clerk's Report

Cheryl Nolan explained that she had received a call from Chris Mushett, Juvenile Court Administrator, stated that when he received the quotes for the carpet that the courtroom was not included. Ms. Nolan stated that this would change the quote from Hill's Interior which has been approved by the board. The new quote would be \$9,808.20 instead of the approved quote for \$7,227.00 for a difference of \$2,581.20 additional costs. The board would like to revisit the other quotes received in this regard and use the lowest quote. Ms. Nolan will present this to Mr. Mushett and bring it back to the board at the next meeting.

At 9:30 a.m. Public Comment.

Nancy Pippen, came before the board in regards to a problem with a neighbor using a wood burner for a source of heat in Collins, Ohio Townsend Township. Ms. Pippen stated that she attended the Townsend Township Trustee meeting the previous evening and was told that there was nothing they could do about the situation. She further stated that she has discussed this with the township inspector, Huron County Prosecutor's office and is getting no where, but feels that she has a right to breath. The board will discuss this problem with the Huron County Health Department.

OTHER BUSINESS

Gary Bauer discussed the official ballot for the FSA board. The board decided not to vote in this regard. Discussed the District Five Area on Aging Advisory Committee meeting and the Area on Aging Annual luncheon both being held in Mansfield, Ohio.

Mike Adelman presented information to prepare two proclamations, one for the St. Paul volleyball team and the other for area cross country runners that participated in the state meet.

At 10:12 a.m. the board recessed

At 10:25 a.m. regular session resumed

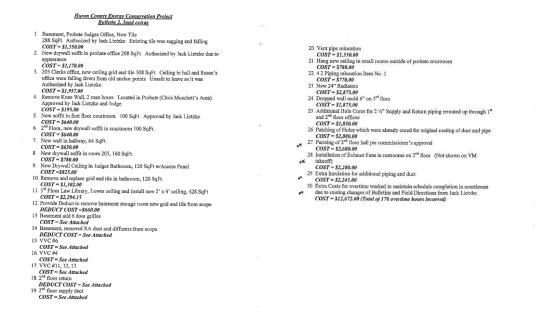
Bart Recker and Scott Schroeder, Poggemeyer Design came before the board in regards to the alarms that have been going off with the new boiler system,. The exhaust system is now being controlled by the boiler management system. This should help this issue. Over the weekend they had an overheating alarm. Thinks it is a timing issue, explained the timing and are working on this today. Will look at low gas pressure switch this afternoon to see why this alarm keeps going off. Will look to see if it is not getting to building if there is something wrong with the line, the pipe size should be enough to get it to the building. These seem to be the issues and hopefully it will be resolved today or at least have a solution for them. Mr. Fegley stated that it looks like IPS just didn't have anyone to balance the system. This will be discussed with Rick from IPS how to resolve this issue. Hopefully these issues will be resolved today. IPS is still stating that it is a balancing problem. Need to get a balancing guy out there as soon as possible. Gary Bauer stated that we need the heat and doesn't care whose fault it is, we need heat in Dick Rench's office like we have in Chris Mushett's office, and you are convinced as the engineer that is the capability of the system. Mr. Recker stated yes that is the case. Mr. Bauer stated that we shouldn't be told that there is more heat in the courthouse because the water isn't getting to the other floors and the other buildings because of that. Mr. Recker stated here is what is going on; you have pressure in the system you have

TUESDAY

NOVEMBER 13, 2007

water at the highest point. If you shut the water off to the courthouse and the jail the water is flowing just fine to the office building. The courthouse and the jail are wide open. The office building should already be balanced. Discussed the valves and the balancing system further. Mr. Bauer stated that he wanted it to go everywhere. Mr. Recker stated right, but to get it to do that they need to start balancing the system. Mr. Schroeder explained his role in coming out here today is meeting with the contractor and was disappointed that the balancing contractor was not on site this morning, because he planned on getting nose to nose with that person, and let him know that he is very critical to this project, and let them know if we need to play some hard ball with them we will. In their absecess, we met with IPS's superintendent and he let him know his attitude and demeanor for this project is that we all understand that when we are dealing with a renovation project they are difficult. Things happen and there are some extensions at the back end of the project, but all grace is gone, and the weather has given us more grace then we would have anticipated as well, but that day is ended and if we need to make the call to get rid of the balancer and bring a new balancer in and then we have to do that. If that happens at the management level of IPS that needs to get up on the flag pole today, we can not wait any longer. Mr. Schroeder stated that he is ready to press whatever buttons he has to get this job done. Let's get an independent out here and then if we have to deal with IPS and one of their subs on a back charge on their contract to take care of that, then that is just what the situation will be. Discussion was had in regards to the Treasurer's office. Mr. Fegley stated his concerns in this regard. Mr. Bauer asked if they are still convinced that there is enough gas getting through that 3 inch line to do what we need to do. Mr. Recker stated that Columbia Gas stated that we will get at least 3 inches of water column to that meter so that should be enough for our boilers, based on that pipe size that should be enough if they can give us that at the meter. Mr. Fegley questioned the Treasurer's Office thermostats and asked if they were going to be linked up and wired in. Mr. Recker stated that he needs to walk it through with Jonathon Gray, IPS and he was not here today. He needs to give you a price before we proceed. Mr. Fegley stated that he does not think there should be any additional charge. It should be part of this job. Quite frankly that is something that should have been part of this job from the start, and stated that he can't believe we did the electrical side and the lighting and didn't have that in the program somewhere. Mr. Recker stated that it was an alternate and it was declined to upgrade that system with valves. Mr. Fegley stated that you didn't tell us that there was going to be a loss. Mr. Recker stated that he didn't realize that is how you are controlling and it is not a good idea to turn a pump off when you don't need constant flow boiler, this is killing your boiler. Mr. Recker stated that he has some existing drawings that there is some control valving and he thought that is how he thought it was being operated, and he did not know that you had a thermostat going to a circulating pump in the boiler room. Stated that he saw the circulating pumps but did not see the control line going to those. Mr. Recker stated that it is not good to shut a pump off on a constant flow boiler. Mr. Fegley stated that these are the kind of details that he expected Mr. Recker to handle, and stated that he is having a hard time having to pay for those additional costs when we should have been covering all of that, all of the area. Mr. Recker discussed the extras as follows: A couple of the items had been approve in previous meeting such as the painting \$2,680.00, exhaust fans \$2,200.00. Mr. Recker discussed bulletin 1 & 2 items, which is stuff that they have been asking for, for months and they finally put it all in. Mr. Fegley after discussion is going to need to sit down with IPS and go over the extras. Bulletin 2 is going to be about \$10,000 and Bulletin 3 is going to be about \$50,000. Mr. Recker has come up with \$60,000 that is questionable in regards to over time labor etc. Mr. Recker also discussed the deducts only being for materials and giving no labor back. On one they are charging more for labor and the other they are not giving anything back for labor. Mr. Fegley stated that Mr. Recker is going to have to go through this with them and resolve the issues. Mr. Fegley stated that basically there is about \$60,000.00 and about \$35,000 difference that we say no way. Mr. Recker stated that he has come up with about \$60,000 that is questionable. Mr. Schroeder stated that the contractor may put a lien on the property to get through such dispute but if there is such dispute, we say here is what you claim here is our position with your claim, we are standing firm. We feel that \$60,000 is worth fighting over and we dig our heals in and say here is our offer, take it or leave and see what their action is. If their initiation reaction is to put a lien on so be it, but in the mean time rather than having that and the headache in the mean time what it is going to call for is himself Mr. Recker and others in their organization if they need to get them involved and sitting down with IPS and settle. This can't happen with the board of commissioners having a willful posture that says we are ready to fight this. Discussed the white paper as well and making it clearer. This will also be taken care of.

TUESDAY



<u>At 11:00 a.m.</u> Gary W. Bauer moved to enter into Executive Session ORC 121.22 (G) (2) to consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. 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 Session ORC 121.22 (G) (2). 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 11:26 a.m. 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 November 13, 2007.

REGULAR SESSIONTUESDAYIN 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 11:26 a.m.

Signatures on file.