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 October 16, 2007 & October 18, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the October 16, 2007 & October 18, 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

07-350

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 07-41 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

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CLAIM	SCHEDULE	Page: 1	CLA	ім ѕснври	LE	Page: 2
Batch Number: 41 Date:	Reference:	augu. 1		: 10/24/2007	Reference:	
I hereby certify that there		Various	Vendor	Amount	PO/Line Warran	t Account
Appropriation Codes to cover	the payment of the followi	ng claims.	MT BUSINESS TECHNOLOGIES I			00200
Hach Wach	Lynns Auditor		COPIER LEASE-SEPT GALL'S INC			
We hereby approve for paymen vouchers as itemized below.	by the County Auditor the	following	KEVLAR GLOVES	52.99 2	27772/1 000000	00475
Han W. Ran			001-010 C PLEAS ADULT P	394.66	* * Total * *	
Child a Lister			001-013 JUVENILE COURT			
County Commissioners			NORWALK REFLECTOR INC LEGAL NOTICE PUBLICAT	159.60 2 PION	25673/1 000000	00325
			001-013 JUVENILE COURT	159.60	* * Total * *	
Vendor	Amount PO/Line Wa	rrant Account	001-016 PROBATE COURT			
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS			JARVIS B WOODSON	1,341.49	25677/1 000000	00175
MT BUSINESS TECHNOLOGIES IN COPIER/SCAN/FAX/PRINT	482.93 27435/1 00	0000 00475	PRINTED FILE FOLDERS LINDA K ZIMMERMAN CONFERENCE TRAVEL EXP	71.64 2	6043/1 000000	00475
CROS NET INC INTERNET SERVER/ID 0666	169.95 27435/1 00	0000 00475	001-016 PROBATE COURT		* Total * *	
001-001 COUNTY COMMISSIONERS	652.88 * * Total * *		001-022 BLDG & G-M & OPERATI			
001-004 AUDITOR			G & L SUPPLY CO	63.58 2	7436/1 000000	00175
CALENDARS K1-50 REFILL CALENDAR	26.14 27572/1 000	0000 00175	VAC BAGS, LINERS, ETC GERGELY'S MAINTENANCE KING TISSUE, LINER, ETC INV		7436/1 000000	00175
001-004 AUDITOR	26.14 * * Total * *		NEW HAVEN SUPPLY CO INC BALLASTS, LAMPS, BATTER	522.98 2 IES.ETC	17436/1 000000	00175
001-008 COMMON PLEAS COURT			G & L SUPPLY CO VAC REPAIR	52.72 2	7439/1 000000	00275
VIKING TECHNOLOGY INC	291.81 27712/1 000	0000 00290	NEW HAVEN SUPPLY CO INC BUSHINGS, COUPLINGS, ET	217.59 2	7439/1 000000	00275
INV 14515 & 14731/SERVICE VIKING TECHNOLOGY INC	CALL	0000 00290	VERIZON NORTH TELEPHONE ACCT 27 550	151.34	000000	00525
INV 14515 & 14731/SERVICE OHIO COMMON PLEAS JUDGES AS	CALL	0000 00290	VERIZON NORTH TELEPHONE ACCT 27 550	53.21	000000	00525
2007 WINTER CONFERENCE			VERIZON NORTH	30.12	000000	00525
JULIE WISE REIMB-POSTAGE FEES		0000 00475	TELEPHONE ACCT 27 5509 VERIZON NORTH	467.79	000000	00525
LEGAL DIRECTORIES PUBLISHIN 2007 OHIO LEGAL DIRECTORY	5.33 28162/1 000	0000 00475	TELEPHONE ACCT 27 550: FIRST COMMUNICATIONS LLC	1,438.06	000000	00525
001-008 COMMON PLEAS COURT	1,106.27 * * Total * *		LD BILLING/ACCT #11160 VERIZON NORTH	131.25	000000	00525
001-010 C PLEAS ADULT P			TELEPHONE ACCT #27 556 COLUMBIA GAS GAS	05 2649041544 09 66.15	000000	00527
			GAS			

March Marc	ch Number: 41 Date: 1	S C H E D U L E 0/24/2007 Refe	erence:	Page: 3	C L A I M S C H E D U L E Page: Batch Number: 41 Date: 10/24/2007 Reference:	•
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Martin M		4,234.27 * * Total	* *		MAGDALENA MAYS 253.28 27655/1 000000 00570	
Martin M					INDIGENT FREEMAN & FREEMAN 524.60 27655/1 000000 00570	
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The part	GAS FOR SEPT				VICKIE B RUFFING CO LPA 30.00 27655/1 000000 00570	
Martin M	TTPMC BOD CADDEDDY/GRIDD	INV 5908431900017				
Mathematics	PHONE CHARGER INV T17989	29.99 27842/1	000000	00200	001-040 MISCELLANEOUS 1,093.88 * * TOTAL * *	
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The part of the	336 JAIL OPERATIONS					
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STATE STAT	CINTAS CORP #318	142.31 27847/1	000000	00275	115-115 ADM. & OPERATION	
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C. L. A. I. N. S. C. H. B. D. L. E. Page 1 Satch Randows 1 Data 16/74/2027 Temperature	36 JAIL OPERATIONS	1,115.91 * * ****			THE PRINTERY INC 354.46 27800/1 000000 00200 #10 WINDOW ENVELOPES	
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MATERIAL PROPERTY OF CALE IN SCHEDULES SPT 200-74 200-201	POSTAGE FOR MAIL MACHINE	25,000.00 28000/1	000000	00475	REENDA CONLEY 1.297 10 28004/1 000000 00470	
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C L A I M S C H E D U L E Page 7	ROCHELLE H BENNETT DAY CARE PROVIDERS-SEPT 2	948.95 28004/1	000000	00470	DAY CARE PROVIDERS-SEPT 2007 DIANE GRAHAM 1.738.22 28004/1 000000 00470	
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SARA MIRET SARA	KATHLEEN J HUNTER DAY CARE PROVIDERS-SEPT :	1.995 76 28004/1	000000	00470	STEPHANIE PARABTANI 349.20 28004/1 000000 00470 DAY CARE PROVIDERS-SEPT 2007	
SATELLY JONES 1,000 0470 1,0	SARA HURST	3,191.76 28004/1 2007	000000	00470	SHEILA PRATER 3,929.00 28004/1 000000 00470 DAY CARE PROVIDERS-SEPT 2007	
SHERRY JURIST 1,475,76 28004/1 00000 0470	SHIRLEY JONES	2.620.31 28004/1	000000	00470	JULIE PRUCHINSKY 1.069.35 28004/1 000000 00470	
DA 1 HIVESTREST INC DAY CARE PROVIDERS-SEPT 2007 AND CARE PROVIDE	SHERRY JURIST	1.475.76 28004/1	000000	00470	KIMBERLY A RATLIFF 1,714.29 28004/1 000000 00470	
MARCELLA A KILIAN SAME PROVIDERS-SEPT 2007 34.80 28004/1 00000 0470 TORDINY CARE PROVIDERS-SEPT 2007 3,793.01 28004/1 00000 0470 TORDINY CARE PROVIDERS-SEPT 2007 3,413.03 28004/1 00000 0470 TORDINY CARE PROVIDERS-SE	D & H INVESTMENT INC	494.00 28004/1	000000	00470	JULIE ANN REAGAN 2,180.65 28004/1 000000 00470	
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LURA NCCH PROVIDERS-SHFT 2007 AND CARE PROVIDERS-SHFT 2007 AND C	PAL CARD PROVIDERS-SEPT :	9,749.81 28004/1	000000	00470	CHRISTIE REVNOLDS 4.119 62 28004/1 000000 00470	
CARLY RADIES DAY CARE PROVIDERS-SEPT 207 2,366.35 28064/1 00000 0470	MAY CARR DROWNING GLOS	3,792.01 28004/1	000000	00470	ROBIN RISNER 4,510.79 28004/1 000000 00470	
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DAY CARE PROVIDERS-SEPT 2007 ACROLISUM NORTH PROVIDERS-SEPT 2007 ACROLISUM NESS DAY CARE PROVIDERS-SEPT 2007 ACROLISUM NESS CONNIA SPEARS TO ACROLISUM NESS	DAY CARE PROVIDERS-SEPT LOR ROCK LORD PROVIDERS-SEPT LORD ROCK LORD PROVIDERS-SEPT LORD LORD LORD LORD LORD LORD LORD LORD	2007 3,432.38 28004/1 2007 1,661.20 28004/1 2007 249.50 28004/1 2007 1,837.30 28004/1 2007 2,505.36 28004/1	000000	00470 00470 00470	DAY CARE PROVIDERS-SEPT 2007 SERENA J SHEPHERD 1,873.45 28004/1 000000 00470 DAY CARE PROVIDERS-SEPT 2007	
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IRRIE MULDER 426.19 28004/1 00000 0470 DAN SMITH 2,008.28 28004/1 00000 0470 DAY CARE PROVIDERS-SEPT 2007 CONNIE MYERS DAY CARE PROVIDERS-SEPT 2007 NORTH CENTRAL STATE COLLEGE 870.83 28004/1 00000 0470 DOWN CARE PROVIDERS-SEPT 2007 NORTH CENTRAL STATE COLLEGE 870.83 28004/1 00000 0470 DOWN SPRAMS PROVIDERS-SEPT 2007 NORTH CENTRAL STATE COLLEGE 870.83 28004/1 00000 0470 DOWN SPRAMS PROVIDERS-SEPT 2007 NORTH CENTRAL STATE COLLEGE 970.83 28004/1 00000 0470 DAY CARE PROVIDERS-SEPT 2007 NORTH CENTRAL STATE COLLEGE 1 00000 0470 DAY CARE PROVIDERS-SEPT 2007 NORTH CENTRAL STATE COLLEGE 1 00000 0470 DAY CARE PROVIDERS-SEPT 2007 NORTH CENTRAL STATE COLLEGE 1 00000 0470 DAY CARE PROVIDERS-SEPT 2007 NORTH CENTRAL STATE COLLEGE 1 00000 0470 NORTH CENTRAL STATE COLLEGE 1 00000 0	DAY CARE PROVIDERS-SEPT LIVE NCCUI AND PROVIDERS-SEPT LIVE NCCUI AND PROVIDERS-SEPT CANDY READES DAY CARE PROVIDERS-SEPT CRICITIA L. RUHLMAN DAY CARE PROVIDERS-SEPT TAN CARE PROVIDERS-SEPT TAN CARE DAY CARE PROVIDERS-SEPT TAN MARKELL DAY CARE PROVIDERS-SEPT ELIZABETH DARLERN MEADE DAY CARE PROVIDERS-SEPT SHIRLEY LOW HOVED THE SEPT LIST NCCUI AND PROVIDERS-SEPT SHIRLEY LOW LILER DAY CARE PROVIDERS-SEPT SHIRLEY LOW LILER NATIONAL PROVIDERS-SEPT NATIONAL PROVID	2007 3,432.38 28004/1 2007 1,661.20 28004/1 2007 249.50 28004/1 2007 1,837.30 28004/1 2007 2,505.36 28004/1 2007 614.91 28004/1 2007 619.65 28004/1	000000 000000 000000 000000	00470 00470 00470 00470 00470	DAY CARE PROVIDERS-SEPT 2007 SEERNA J SKEHENEN DAY CARE PROVIDERS-SEPT 2007 AMY SHUT MINUTERS PROVIDERS-SEPT 2007 MARILYN SIMON DAY CARE PROVIDERS-SEPT 2007 MARILYN SIMON DAY CARE PROVIDERS-SEPT 2007	
CONNIE MYERS 289.45 28004/1 00000 0470 PAULA J SMITH 1,361.66 28004/1 00000 0470 DAY CARE PROVIDERS-SEPT 2007 NORTH CENTRAL STATE COLLEGE 870.83 28004/1 00000 0470 DAY CARE PROVIDERS-SEPT 2007 CONNAS PRACES PROVIDERS-SEPT 2007 TOWN CARE PROVIDERS	DAY CARE PROVIDERS-SEPT LIVE NCCL AND CARE PROVIDERS-SEPT LAND (RAUSE DAY CARE PROVIDERS-SEPT SEPT SEPT SEPT SEPT SEPT SEPT SEPT	2007 3,432.38 28004/1 2007 1,661.20 28004/1 249.50 28004/1 2007 2,687.30 28004/1 2007 2,505.36 28004/1 2007 614.91 28004/1 609.78 28004/1	000000 000000 000000 000000 000000	00470 00470 00470 00470 00470	DAY CARE PROVIDERS-SEPT 2007 SEERNA J SHEHREN DAY CARE PROVIDERS-SEPT 2007 AMY SHUTT DAY CARE PROVIDERS-SEPT 2007 AMY SHUTT DAY CARE PROVIDERS-SEPT 2007 ARICHEMISTROPHY 2007 ARICHEMISTROPHY 2007 ARICHEMISTROPHY 2007 ARDELLA SMITH DAY CARE PROVIDERS-SEPT 2007	
NORTH CENTRAL STATE COLLEGE 870.83 28004/1 000000 0470 DONNA SPEAMS 4,213.49 28004/1 000000 0470 DONNA SPEAMS 700 28004/1 7000000 0470 DONNA SPEAMS 700 28004/1 700000 0470 DONNA SPEAMS 700 28004/1 700 28004/1 700 0000 0470 DONNA SPEAMS 700 0000 0470 DONNA	DAY CARE PROVIDERS-SEPT LURA NOCI. MAN PROVIDERS-SEPT LURA NOCI. MAN PROVIDERS-SEPT CHARLES PROVIDERS-SEPT CHRISTINA L. KUHLMAN DAY CARE PROVIDERS-SEPT SHEED MAY CARE PROVIDERS-SEPT CHARLES PROVIDERS-SEPT CHARLES PROVIDERS-SEPT CHARLES PROVIDERS-SEPT CHARLES NOCI. MAY CARE PROVIDERS-SEPT SHELLEN LOW MILLEN SEPT CHARLES NOCI. MAY CARE PROVIDERS-SEPT CHARLES NOCI. MAY CARE PROVIDERS-SEPT CARCOLUMN MONOTOMERY DAY CARE PROVIDERS-SEPT DAY CARE PROVIDE	2007 3,432.38 28004/1 2007 3,661.20 28004/1 2007 249.50 28004/1 2007 1,837.30 28004/1 2007 2,505.36 28004/1 2,505.36 28004/1 2,506.36 28004/1 2007 614.91 28004/1 2007 609.78 28004/1 2007 609.78 28004/1 2007 614.91 28004/1	000000 000000 000000 000000 000000	00470 00470 00470 00470 00470	DAY CASE FROVIDERS-SEPT 2007 1.873.45 28004/1 000000 00470 SEERBA SHEFFELD ANY SHUTT DAY CASE FROVIDERS-SEPT 2007 575.24 28004/1 000000 00470 WARLILYS CIMBE FROVIDERS-SEPT 2007 309.75 28004/1 000000 00470 ARDELLA SMITH DAY CASE FROVIDERS-SEPT 2007 505.22 28004/1 000000 00470 ARDELLA SMITH DAY CASE FROVIDERS-SEPT 2007 2008.28 28004/1 000000 00470 DANN SMITH ARE FROVIDERS-SEPT 2007 2008.28 28004/1 000000 00470	
CONNIE NELSON 2,926.35 28004/1 00000 00470 ST PAULS CHRISTIAN 754.00 28004/1 00000 00470 DAY CARE PROVIDERS-SEPT 2007 NORMALK CHILDCARE CENTER IN 5,500.35 28004/1 00000 00470 RESTEIN 404.90 28004/1 00000 00470	DAY CARE PROVIDERS-SEPT LORA NOCI, CARE PROVIDERS-SEPT LORANGY KRAUSE DAY CARE PROVIDERS-SEPT CRISTINA L. KURLMAN PROVIDERS-SEPT CRISTINA L. KURLMAN PROVIDERS-SEPT LORANGE PROVIDERS-SEPT LORANGE PROVIDERS-SEPT LORANGE PROVIDERS-SEPT LORANGE PROVIDERS-SEPT LORANGE PROVIDERS-SEPT LIEBURY CARE PROVIDERS-SEPT LIEBURY CARE PROVIDERS-SEPT LIEBURY CARE PROVIDERS-SEPT LIRLEY LORANGE PROVIDERS-SEPT LIEBURY MULLER PROVIDERS-SEPT LORANGE PROVI	2007 3,432.38 28004/1 2007 1,661.20 28004/1 2007 249.50 28004/1 2007 249.50 38004/1 2007 614.91 28004/1 2007 614.91 28004/1 2007 609.78 28004/1 2007 229.94.55 28004/1 2007 229.95.5004/1	000000 000000 000000 000000 000000	00470 00470 00470 00470 00470 00470	DAY CARE PROVIDERS-SEPT 2007 SEENAN J SKEHENRA 1 DAY CARE PROVIDERS-SEPT 2007 ARE SERVIN STATEMENT 2007 DAY CARE PROVIDERS-SEPT 2007 MARILYM SIMON DAY CARE PROVIDERS-SEPT 2007 ARDELLA SMITH DAY CARE PROVIDERS-SEPT 2007 ARDELLA SMITH DAY CARE PROVIDERS-SEPT 2007 ARDELLA SMITH DAY CARE PROVIDERS-SEPT 2007 DANN SMITH DAY CARE PROVIDERS-SEPT 2007 DAY CARE PROVID	
NORWALK CHILDCARE CENTER IN 5.500.35 28004/1 000000 00470 ROSE STEIN 404.90 28004/1 000000 00470	DAY CARE PROVIDERS-SEPT LICEN ROCK! LOW ROCK! CANDY KRAUSE BAY CARE PROVIDERS-SEPT LICENSESSED AND CARE PROVIDERS-SEPT LICENSES AND CAR	2007 3,432.38 28004/1 2007 3,661.20 28004/1 2007 249.50 28004/1 2007 249.50 28004/1 2007 3,632.28004/1 2007 614.91 28004/1 2007 619.65 28004/1 2007 69.78 28004/1 2007 426.19 28004/1 2007 289.45 28004/1 2007 89.45 28004/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDERS-SEPT 2007 SEEMAN SHEFFED ANY SHUFT LAW CARE PROVIDERS-SEPT 2007 ANY SHUFT DAY CARE PROVIDERS-SEPT 2007 ARDELLA SHITH DAY CARE PROVIDERS-SEPT 2007 ARDELLA SHITH DAY CARE PROVIDERS-SEPT 2007 ARDELLA SHITH DAY CARE PROVIDERS-SEPT 2007 PAULA SHITH DAY CARE PROVIDERS-SEPT 2007 PAULA SHITH DAY CARE PROVIDERS-SEPT 2007 A 1, 213, 43, 83604/1 000000 00470 DAY CARE PROVIDERS-SEPT 2007 A 1, 213, 43, 83604/1 000000 00470 DAY CARE PROVIDERS-SEPT 2007 A 2, 213, 43, 83604/1 000000 00470 DAY CARE PROVIDERS-SEPT 2007 A 2, 213, 43, 83604/1 000000 00470 DAY CARE PROVIDERS-SEPT 2007 A 2, 213, 43, 83604/1 000000 00470 DAY CARE PROVIDERS-SEPT 2007 A 2, 213, 43, 83604/1 000000 00470 DAY CARE PROVIDERS-SEPT 2007 A 2, 213, 43, 83604/1 000000 0000000000000000000000000000	
MAS GARD FROVEDRA'S SEFE AUV	DAY CARE PROVIDERS-SEPT LOW NOT CARE PROVIDERS-SEPT LOW CARE PROVIDERS-SEPT LOW CARE PROVIDERS-SEPT LOW CARE PROVIDERS-SEPT LISTY LEE WEST PROVIDERS-SEPT LISTERS MULICIES LOW CARE PROVIDERS-SEPT LISTERS MULICIES LOW CARE PROVIDERS-SEPT LOW CONTENT NEEDS CO	2007 3,432.38 28004/1 2007 1,661.20 28004/1 249.50 28004/1 2007 249.50 28004/1 2007 2,505.36 28004/1 2007 2,505.36 28004/1 2007 614.91 28004/1 2007 609.78 28004/1 2007 426.19 28004/1 2007 299.45 28004/1 2007 370.83 28004/1 2007 870.83 28004/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDERS-SEPT 2007 SEENAN J SHEHMEND ANY SHUTT DAY CARE PROVIDERS-SEPT 2007 ANY SHUTT DAY CARE PROVIDERS-SEPT 2007 ARELLA SMITH DAY CARE PROVIDERS-SEPT 2007 ARELLA SMITH DAY CARE PROVIDERS-SEPT 2007 DANN SHITN BE PROVIDERS-SEPT 2007 DONNA SFRARE PROVIDERS-SEPT 2007 SPENAN SHITN BE PROVIDERS-SEPT 2007 BE PAUGA SERARE PROVIDERS-SEPT 20	
	DAY CARE PROVIDERS-SEPT LOW NOT CARE PROVIDERS-SEPT LOW NOT KRADSE DAY CARE PROVIDERS-SEPT LOW CARE PROVIDERS-SEPT LIES LOW CARE PROVIDERS-SEPT LIES LOW CARE PROVIDERS-SEPT LIES LOW CARE PROVIDERS-SEPT LOW CARE CARE PROVIDERS-SEPT LOW CARE CARE PROVIDERS-SEPT LOW CARE CARE PROVIDERS-SEPT LOW CARE CARE CARE PROVIDERS-SEPT LOW CARE CARE CARE CARE CARE CARE CARE CARE	2007 3,432.38 28004/1 2007 1,661.20 28004/1 2007 249.50 28004/1 2007 249.50 36 28004/1 2007 614.91 28004/1 2007 614.91 28004/1 2007 609.76 28004/1 2007 289.45 28004/1 2007 289.45 28004/1 2007 289.45 28004/1 2007 29.26.38 28004/1 2007 570.38 28004/1 2007 289.45 28004/1 2007 570.38 28004/1 2007 570.38 28004/1 2007 570.38 28004/1 2007 570.38 28004/1 2007 570.38 28004/1 2007 570.38 28004/1 2007 570.38 28004/1 2007 570.38 28004/1 2007 570.38 28004/1 2007 570.38 28004/1	000000 000000 000000 000000 000000 00000	00470 00470 00470 00470 00470 00470 00470 00470 00470 00470	DAY CARE PROVIDERS-SEPT 2007 SEENAN J SKEHMEND ANY SHAP PROVIDERS-SEPT 2007 ANY SHUTT DAY CARE PROVIDERS-SEPT 2007 MAILIYN SIMON DAY CARE PROVIDERS-SEPT 2007 AMAILYN SIMON DAY CARE PROVIDERS-SEPT 2007 DAWN SHITH DAY CARE PROVIDERS-SEPT 2007 DAY CARE PROVIDERS-SEPT 2007 DAY CARE PROVIDERS-SEPT 2007 ANY SHITH DAY CARE PROVIDERS-SEPT 2007 FALLA NEW PROVIDERS-SEPT 2007 FALLA NEW PROVIDERS-SEPT 2007 FALLA NEW PROVIDERS-SEPT 2007 TALLA STREET PROVIDERS-SEPT 2007 TONNA SPRAMS DAY CARE PROVIDERS	

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	Amount PO/L	ine Warrant	Account		Amount PO/Line	Warrant	Account
KIMBERLY STEPHEN	IS 3.594.79 28004/	000000	00470	117 CHILD SUPPORT ENFORC			
DAY CARE PR TERRY L STORY	OVIDERS-SEPT 2007 4,095.49 28004/	. 000000	00470	117-117 CHILD SUPPORT ENFORC			
DAY CARE PR	OVIDERS-SEPT 2007			OHIO CHILD SUPPORT DIRECTOR	50.00 27744/1	000000	00300
VANGELINA STUART DAY CARE PR	OVIDERS-SEPT 2007		00470	REG ATTORNEY MEETING-CAROL HURON COUNTY CLERK OF COURT	869.44 27739/1	000000	00470
JUDITH SUDDITH	1,067.69 28004/	000000	00470	IV-D BILLING-SEPT 2007			
DEBORAH K SUGASK	3,550.37 28004/ OVIDERS-SEPT 2007	000000	00470	117-117 CHILD SUPPORT ENFORC	919.44 * * Total *	*	
DOROTHY A SWORD	OVIDERS-SEPT 2007 3,299.13 28004/ OVIDERS-SEPT 2007	. 000000	00470				
DAY CARE PR	OVIDERS-SEPT 2007 TD 2,510.51 28004/:		00470	117 CHILD SUPPORT ENFORC	919.44 * * Total *		
DAY CARE PR	OVIDERS-SEPT 2007			118 PROBATION SERVICES			
RENEE THOMPSON DAY CARE PR	OVIDERS-SEPT 2007	000000	00470	118-118 PROBATION SERVICES			
MELISSA TINNEY	2,351.27 28004/: OVIDERS-SEPT 2007	000000	00470	HURON COUNTY COMMISSIONERS ALIGNMENT & OIL CHANGE	62.00 27775/1	000000	00201
MARGARET CAROL T	URNER 1,315.30 28004/:	000000	00470	HURON COUNTY COMMISSIONERS	26.81 28111/1	000000	00201
FONNA VANFLEET	OVIDERS-SEPT 2007 2.057.55 28004/	000000	00470	ALIGNMENT & OIL CHANGE			
DAY CARE PROTINA VOGEL	OVIDERS-SEPT 2007 749.70 28004/			118-118 PROBATION SERVICES	88.81 * * Total *	*	
DAY CARE PRO	OVIDERS-SEPT 2007		00470				
ANGELA WARNER	1,288.79 28004/: OVIDERS-SEPT 2007	000000	00470	118 PROBATION SERVICES	88.81 * * Total *	*	
KOLEEN WELLER	4.651.80 28004/	000000	00470	123 WIA			
WELLINGTON COUNTY	OVIDERS-SEPT 2007 RY PRESCHOO 591.00 28004/:	000000	00470	123-123 WIA			
DAY CARE PRO	OVIDERS-SEPT 2007 S 649.06 28004/1		00470	ASHLAND COUNTY-WEST HOLMES	6,400.00 28002/1	000000	00280
DAY CARE PRO	OVIDERS-SEPT 2007			TUITION-BRYAN MUSIC EHOVE CARBER CENTER	2,284.00 28002/1	000000	00280
	5,372.23 28004/3 OVIDERS-SEPT 2007	. 000000	00470	TUITION-M HOUGHTLEN EHOVE CAREER CENTER	2,047.00 28002/1	000000	00280
JODY WOODARD	310.70 28004/1 OVIDERS-SEPT 2007	000000	00470	TUITION-C HOLBROOK EHOVE CAREER CENTER		000000	00280
CINDY WRIGHT	2.616.99 28004/1	000000	00470	TUITION-C CUSON	-,		
DAY CARE PRO JANINE WYANT	OVIDERS-SEPT 2007 1,966.19 28004/1	000000	00470	EHOVE CAREER CENTER TUITION-D SCHAUB	2,008.59 28002/1	000000	00280
DAY CARE PRO	OVIDERS-SEPT 2007		00475	EHOVE CAREER CENTER TUITION-J LIVERMORE	671.00 28002/1	000000	00280
FISHER-TITUS MED: DRUG & ALOCE	HOL TEST-T STURTS	. 000000	004/5	EHOVE CARRER CENTER	10,739.38 28002/1	000000	00280
115-116 SOCIAL SERVICES	3 200,105.24 * * Tot	al * *		SUCCESS FOR YOUTH-SEPT 2007 EHOVE CAREER CENTER	4,760.93 28002/1	000000	00280
	,			MOBILE UNIT-SEPT 2007 MEDCENTRAL COLLEGE OF NURSI		000000	00280
115 PUBLIC ASSISTANCE	231,458.44 * * Tot	al * *		TUITION-RENEE HARTLEY	-,		
				NC STATE/OSU BOOKS-M MCGAHHEY	201.49 28002/1	000000	00280
				Idinapol n-onoc			
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Batala Walter		n-4-	auge: II				-age: 12
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Vendor	Amount PO/L	ine Warrant	Account	Vendor	Amount PO/Line	Warrant	Account
M & S MEDIA INC	967.00 28002/	1 000000	00280	BOHN IMPLEMENT COMPANY		000000	00275
TUITION-A J	AGUSCH A GOODWILL 2 775 00 28002/		00280	LOCK FOR #436 DEXTER-LOCATOR COMPANY		000000	00275
CAREER TEST TERRA STATE COMM	ING-SEPT 2007			BLACKS FOR MOWER STOCK			
TERRA STATE COMM TUITION-S B TERRA STATE COMM	UNITY COLLE 140.00 28002/ ORES		00280	DON TESTER FORD LINCOLN MER MIRROR & GLASS FOR #118 INTERSTATE BATTERIES		000000	00275
TERRA STATE COMM	UNITY COLLE 1,839.75 28002/	000000	00280	INTERSTATE BATTERIES BATTERIES FOR #78,009,720,	327.80 28204/1	000000	00275
TUITION-K F TERRA STATE COMM	UNITY COLLE 980.00 28002/	000000	00280	JULIAN W PERKINS INC	203.40 28204/1	000000	00275
TUITION-MON TERRA STATE COMM	ICA SOMMERS UNITY COLLE 500.00 28002/	. 000000	00280	GEARLUBE FOR EQUIPMENT NORTHSIDE AUTO SERVICE LTD	97.45 28204/1	000000	00275
TUITION-MIC	HABL SOMMERS			2 INCH BALL PINTLE, ADAPTOR	FOR #077		
TERRA STATE COMM TUITION-D O	WENS		00280	2 INCH BALL PINTLE, ADAPTOR CITY BLUEPRINT OF TOLEDO IN ROD FOR BRIDGE CREW & REPAI	81.25 28214/1 R LASER FOR ROAD CREW	000000	00475
TERRA STATE COMM TUITION-SCO	UNITY COLLE 1,486.15 28002/	000000	00280	IDEARC MEDIA CORP DIRECTORY CHARGES	61.70 27032/1	000000	00475
TRANSFORMATION N	ETWORK 1,739.67 28002/:	000000	00280	PRESTO BRASS FITTINGS INC	306.20 28214/1	000000	00475
EX-OFFENDER HURON COUNTY JOB	-SEPT 2007 & FAMILY S 37,500.00 27982/:	000000	00475	WHEEL FITTINGS FOR EQUIPMEN ROBERT W HOLTZ	T 208.50 28214/1	000000	00475
WIA TO PA T	RANSFER		00473	BATTERIES, RAGS & PLIER SET	FOR SHOP	000000	00475
123-123 WIA	84,044.96 * * To	al * *		125-126 AUTO TAX - ROADS	14,890.33 * * Total *	*	
				125-127 AUTO TAX - BRIDGES			
123 WIA	84,044.96 * * To	al * *		DADEL PRING GIRDLA GO			
125 AUTO TAX				FIRELANDS SUPPLY CO GR SUPPLIES FOR C,-186-01.3 NORWALK CONCRETE INDUSTRY I	7 & RAIL FOR ACCIDENT	000000	00210
125-125 AUTO TAX - OFF	ICE					000000	00210
CCAO SERVICE COR	PORATION 325.00 28196/	000000	00300	CATCH BASIN & GRATES FOR PE RILEY MATERIALS INC		000000	00210
ANNUAL WINT WILLARD TIMES JU	ER CONFERENCE FEE NCTION 37.00 28200/:		00475	ASPHALT FOR FA-052-05.03 & I	M-014-01.29 65.00.28207/1		00475
ANNUAL SUBS	CRIPTION TO NEWSPAPER				LASER FOR ROAD CREW		
125-125 AUTO TAX - OFF		al * *		UNITED PRECAST INC CRANE SERVICES FOR BEAMS ON	13,456.78 28219/1 CI-186-01.37	000000	00525
125-126 AUTO TAX - ROA				125-127 AUTO TAX - BRIDGES	28,790.60 * * Total *		
					20,790.00 - * IOLAI * :		
ADVANCED DRAINAGE 24 INCH TIL	E FOR STOCK		00210	125-128 ENGINEERING			
CARGILL INC	7,161.23 28096/1	000000	00210	RICHLAND BLUE PRINT INC FILM & BOND FOR ENGINEERING		000000	00175
ERIE MATERIALS II	NC 872.64 28202/3	. 000000	00210	125-128 ENGINEERING			
FIRELANDS SUPPLY	CO 359.00 28202/1	000000	00210	125-128 ENGINEERING	384.28 * * Total *	*	
GR SUPPLIES SIGNS AND BLANKS	FOR C,-186-01.37 & RAIL FOR ACCID LTD 3,714.98 28202/1	ENT 000000	00210	125 AUTO TAX	44,427.21 * * Total * *		
10 FT & 7 F	T GREEN SIGN POSTS		00210	113 1010 1141	11,127.21 - 100MI -		
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			Page: 13				rage: 14
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		ine Warrant	Account		Amount PO/Line		
129 SPECIAL PROJECTS C 129-129 SPECIAL PROJEC	P			CHARLES J STANLEY	500.00 27993/1	000000	00150
				KPIP-KORY STANLEY ADRIEL SCHOOL INC FOSTER CARE CHILD ROOM & BO	4,604.40 28001/1	000000	00150
MT BUSINESS TECH SPECIAL PRO	NOLOGIES IN 438.61 28163/		00475	FOSTER CARE CHILD ROOM & BO	ARD 5,100.00 28001/1	000000	00150
SANDUSKY COUNTY	JECTS (INV #608735) COMMISSIONE 2,379.81 28163/	000000	00475	APPLEWOOD CENTERS INC FOSTER CARE CHILD ROOM & BO	ARD 62.80 28001/1		
	JECTS/MEDIATION (PY)			THOMAS & GLORIA BISSELL FOSTER CHILD EXPENSES REIMB	62.80 28001/1	000000	00150
129-129 SPECIAL PROJEC	TS CP 2,818.42 * * To	al * *		CATHOLIC CHARITIES FOSTER CARE CHILD ROOM & BO		000000	00150
100 apre	_			COMMUNITY TEACHING HOMES IN	6,900.00 28001/1	000000	00150
129 SPECIAL PROJECTS C	-,	al * *		FOSTER CARE CHILD ROOM & BO OHIO CHILD SUPPORT PAYMENT	ARD	000000	00150
131 RECORDERS EQUIPMEN 131-131 RECORDERS EQUI				RECOUPMENT-MINNEY ECKERD YOUTH ALTERNATIVES I		000000	00150
				FOSTER CARE CHILD ROOM & BO HURON COUNTY JOB & FAMILY S	0,730.00 28001/1 ARD		
GRAPHIC PAPER PR BINDERS	ODUCTS 208.00 28234/	000000	00200	HURON COUNTY JOB & FAMILY S FOSTER CARE CHILD SAVINGS	453.00 28001/1	000000	00150
ISSG INC	1,500.00 28234/	000000	00200	FOUNDATIONS FOR LIVING	12,300.00 28001/1	000000	00150
WEB SERVICE: MT BUSINESS TECH COPIER LEAS:	S NOLOGIES IN 174.82 28234/	000000	00200	FOSTER CARE CHILD ROOM & BO KAISER WELLS INC	ARD 110.00 28001/1	000000	00150
COPIER LEAS: MT BUSINESS TECH	E NOLOGIES IN 505.79 28234/		00200	ESAA-P COLLING-MEDICAL		000000	00150
COPTER LEASI	R			THE OHIO TEACHING FAMILY FOSTER CARE CHILD ROOM & BO.	ARD		
VERIZON SELECT SI PHONE SERVI	ERVICES INC 210.00 28234/: CE;ACCT#:T00000000207CH05247	. 000000	00200	SCHILD'S IGA INC ESAA-J GODFREY-GROCERIES	138.45 28001/1	000000	00150
131-131 RECORDERS BOUL		a1 + -		STARR COMMONWEALTH FOSTER CARE CHILD ROOM & BO.	7,162.80 28001/1	000000	00150
131-131 KECOMDERS EQUI	PMENT 2,598.61 * * Tot	ai * *			ARD 191.25 28001/1	000000	00150
131 RECORDERS EQUIPMENT	T 2,598.61 * * Tot	al * *		FOSTER CHILD EXPENSE REIMB	5 406 30 30001/1	000000	00150
	-,			FOSTER CARE CHILD ROOM & BO	ARD		
133 JUVENILE COURT COM 133-133 JUVENILE COURT	PU COMPU			MARILYN BICK FOSTER CARE PAYROLL-SEPT 20	150.00 28001/1	000000	00150
			00060	THOMAS & GLORIA BISSRII.	1.395.00 28001/1	000000	00150
MT BUSINESS TECHN COPIER/PRINT	NOLOGIES IN 2,709.82 27243/1 PER LEASES 10/5-11/5/07	000000	00260	FOSTER CARE PAYROLL-SEPT 20 THERESA BURRIS		000000	00150
133-133 JUVENILE COURT		al * *		FOSTER CARE PAYROLL-SEPT 200 BRENDA CONLEY	2.250 00 28001/1		00150
255 OUVERTUE COURT	2,709.82 * * Tot	u		FOSTER CARE PAYROLL-SEPT 20	7		
133 JUVENILE COURT COME	PU 2,709.82 * * Tot	al * *		TINA COURTAD	80.68 28001/1		00150
	-,			FOSTER CARE PAYROLL-SEPT 201 ROBIN R DAVIS FOSTER CARE PAYROLL-SEPT 201 ELOISE DOTSON	2,440.00 28001/1	000000	00150
145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERV	N°			FOSTER CARE PAYROLL-SEPT 200 ELOISE DOTSON FOSTER CARE PAYROLL-SEPT 200	1,500.00 28001/1	000000	00150
				FOSTER CARE PAYROLL-SEPT 200	7		
	/ICE F	000000	00150	PAM & TERRY DWIGHT	691 66 28001/1		
CHARLES J STANLEY KPIP-KURTIS	F 500.00 27993/1	000000	00150	PAM & TERRY DWIGHT FOSTER CARE PAYROLL-SEPT 200	691 66 28001/1	000000	00150
CHARLES J STANLEY	F 500.00 27993/1	000000	00150	PAM & TERRY DWIGHT	691 66 28001/1	000000	00150
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REGULAR SESSION

TUESDAY

OCTOBER 23, 2007

Vendox CREISTINE & STEVE FISH CREISTINE & STEVE FISH ANDREA FORMAN POSTER CARE PAYRO RESCCA GRIGGS FOCIER CARE PAYRO DIAM FOCIER CARE PAYRO THOMAS & URBNIFER CARE POSTER CARE PAYRO HILLIAM D. KOPAS JR. FOCIER CARE PAYRO JEAN FOCIER CARE JEAN FOC	SR 600.00 28001	Reference:_ Line Warran	t Accoun	_	Batch Number: 41	Date: 10/		teference:	
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JAMES & DEBBIE ORTH FOSTER CARE PAYROL	3.430.00.28001	/1 000000	00150		197-197 EMA HAZMAT				
BARB PRYOR FOSTER CARE PAYROL	1.657.00 28001	/1 000000	00150		ANTHONY-LEE SCREEN EMA PLATES		27.00 27698/1	000000	00175
ANNA REBEL FOSTER CARE PAYROL	30.00 28001	/1 000000	00150		SADDLEBACK MATERIALS 5000 SAND BAGS		950.00 28182/1	000000	00200
JUDY & MARK RICE	350.00 28001,	/1 000000	00150		GALL'S INC		125.00 28182/1	000000	00200
FOSTER CARE PAYROL CHERYL SCHROCK FOSTER CARE PAYROL	L-SEPT 2007 125.78 28001,	1 000000	00150		RAINSUIT, GLOVES, SAFETY SOLUTIONS INC		256.59 28182/1	000000	00200
FOSTER CARE PAYROL TOM & MICHELLE SKAGGS	L-SEPT 2007 900.00 28001		00150		4 GAS CALIBRATOR	R MIX			
FOSTER CARE PAYROL MICHAEL GOPDON SLEE	L-SEPT 2007		00150		197-197 EMA HAZMAT		1,358.59 * * Tota	1 * *	
FOSTER CARE PAYROL KEN & PATRICIA SMITH	L-SEPT 2007		00150		197 EMA HAZMAT		1.358.59 * * Total		
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FOSTER CARE PAYROL	G-88FT 2007								
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	Pate: 10/24/2007	Reference:	rage:	1,					
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	Amount PO/	Line Warran	Accoun						
LANDFILL 501 TRANSFER STATION									
OHIO CAT	365.36 27509	/1 000000	00275						
VARIOUS PARTS NOBLE ROAD LANDFILL INC			00275						
WASH PROCESSING									
HAMMER-HUBER'S INC WORK BOOTS-DEAN	108.95 27511		00475						
TROY COLLINS PETER WELCH-BOOTS	109.95 27511	/1 000000	00475						
-501 TRANSFER STATION	93,230.82 * * To	otal * *							
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COMMISSARY TRUST -635 COMMISSARY TRUST									
HARLAN C HUESTIS	108.00 27841,	1 000000	00260						
7 HAIRCUTS 10/11/0	7	_ 000000	00200						
635 COMMISSARY TRUST	108.00 * * To	otal * *							
COMMISSARY TRUST	108.00 * * To	otal * *							

07-351

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #008

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 800 00200 001 \$425.00 008 00280 001 \$125.00 Equipment Court Reporters 800 \$300.00 00260 001 Foreign Judges 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

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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

07-352

IN THE MATTER OF APPROPRIATING FUNDS IN THE SENIOR CITIZENS SERVICES FUND #189

Gary W. Bauer moved the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Senior Citizens Services Fund #189 in the amount of \$17,000.00; and

WHEREAS, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the Senior Citizens Services fund #189; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the appropriation as follows:

TO: 189-00260-189 Expenditures \$17,000.00 and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the departments requesting the appropriation; and further

BE IT RESOLVED 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

07-353

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY MUNICIPAL COURT ADVOCACY FUND #183 & THE VOCA FUND #184

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. Fund Amount Account 183 00125 \$2,600.00 183 00500 183 \$2,600.00 Salary Hospitalization

REGULAR SE	SSION		TUESDAY	7	O	СТОВ	ER 23, 2007
184	00125 Salary	184	\$4,700.00	184	00190 Printing	184	\$ 200.00
	•			184	00300 Travel	184	\$ 200.00
				184	00500 Hospita	184 lization	\$3,700.00
				184	00501 Hospital	184 ization	\$ 600.00 - EX 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

07-354

IN THE MATTER OF APPROVING OF THE STATUS REPORT FOR CDBG GRANTS B-C-06-036-1 AND B-C-06-036-2

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

WHEREAS, a Status Report for B-C-06-036-1 and B-C-06-036-2 has been prepared by CT Consultant, Inc., and submitted to the Board of Huron County Commissioners for their approval;

WHEREAS, the Board of Huron County Commissioners has reviewed the Status Report for B-C-06-036-1 and B-C-06-036-2 has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the Status Report for B-C-06-036-1 and B-C-06-036-2; and further

BE IT RESOLVED, that the Status Report for B-C-06-036-1 and B-C-06-036-2 be made a part of this resolution hereof the same as if fully written herein; and further

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

Mike Adelman seconded the motion.

Gary W. Bauer moved to table the resolution for further information. 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 07-355

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD OCTOBER 23, 2007

Mike Adelman moved the adoption of the following resolution:

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

Huron County Insurance #039-00565-001

CORSA Deductible/Engineer claim \$2,500.00
CORSA Deductible/Engineer claim 250.00 now therefore

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

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

Gary W. Bauer seconded the motion.

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

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

07-356

IN THE MATTER OF AWARDING BIDS FOR THE APPLICATIONS OF PAVEMENT MARKINGS ON VARIOUS ROADS IN HURON COUNTY

Gary W. Bauer moved to adopt the following Resolution:

WHEREAS, Pursuant to Resolution # 07-320 The County Engineer requested authorization to seek bids for the application of pavement markings on various roads; and

WHEREAS, notice was given in accord with Section 307.87 of the Ohio Revised Code; and

WHEREAS, funding for this pavement marking effort will be provided in cooperation with the Federal Highway Administration and The Ohio Department of Transportation Project:HUR-CR PM – FY 2008, PID 75609; FAN E035 (558);

WHEREAS, Bids were received Friday, October 19th, 2007, at 10:30 A.M. as follows:

1. **Mar-King Construction**, 339 Cleveland Road, Norwalk, Ohio

Edgeline, Item 642, Type 1: 249.20 miles @ 298.00 per mile	\$74,261.60
Centerline, Item 642, Type 1: 124.60 miles @ 365.00 per miles	45,479.00
Maint, Traffic, Item 614, Lump Sum	900.00
Mobilization, Item 624, Lump Sum	500.00
Two-Way Equipment, Item 642, Lump Sum	100.00
Total Estimate	\$121, 240.60

Oglesby Construction, Inc. 1600 Toledo Road, Route 20 W. Norwalk, Ohio

^{*} *Discussion:* in regards to who should pay these deductibles battle across the state with the Engineer's offices. Tom Ashleman recommended paying from the insurance line as they are county vehicles.

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Edgeline, Item 642: 249.20	miles @ \$318.00 per mile	\$79,245.60	
Centerline, Item 642: 124.6	60 miles @ \$349.00 per mile	43,485.40	
Maint, Traffic, Item 614, L	ump Sum	450.00	
Mobilization, Item 624, Lu	mp Sum	310.00	
Two-Way Radio, Item 642,	Lump Sum	20.00	
Total Estimate		\$123,514.00	
Aero Mark, Inc, 10423 Da	anner Drive, Streetsboro, Ohio		
Edgeline, Item 642: 249.20	miles @ \$339.00 per mile	\$84, 478.80	
Centerline, Item 642: 124.6	60 miles @\$363.00 per mile	45,229.80	
Maint. Traffic, Item 614, L	ump Sum	1,000.00	

BE IT RESOLVED, that the Board of Commissioners does hereby award the bid for the application of pavement markings as recommended by the County Engineer to Mar-King Construction, of Norwalk, Ohio; and further be it resolved, that all further matters relative to this award be co-ordinated through and with The Huron County Engineer's Office; and further

BE IT RESOLVED, the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating there to 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 it adoption, the vote resulted as follows:

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

500.00

\$131, 209.60

1.00

now therefore

IN THE MATTER OF TRAVEL

Mobilization, Item 624, Lump Sum

Total Estimate

Two-Way Radio, Item 642, Lump Sum

Mike Adelman moved to approve the following travel requests. 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

Cheryl Nolan, Commissioners' Office, on November 2, 2007, to Columbus, Ohio, CCC/ESAO Executive Board meeting.

Roland Tkach, Treasurer, on, October 26, 2007, to Marion, Ohio, for District Auditor's Office, on November 14 - 16, 2007, to Columbus, Ohio, for Fall Auditor's Conference.

Jason Roblin, EMA Office, on November 7 – 8, 2007, to Columbus, Ohio, for Debris Management Course; on December 5, 2007, to Columbus, Ohio, for EOC/ICS Interface Course; on March 4-5, 2008, to Columbus, Ohio, for Recovery from Disaster Course; on May 6 -8, 2007, to Columbus, Ohio, for Hazardous Weather & Flood prep. Course, on May 13 -14, 2007, to Columbus, Ohio, for Emergency Planning Course

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST

DATE:	10/22/07		
TO:	Huron County Commissioners		
FROM:	Becky Fair, HCDJFS Fiscal Officer		
11/8	OHP 2007 County Symposium S. Nardecchia & C. Leimbach	Columbus, OH	\$100.00
11/29	CSEA Training J. Gubala & S. Ryan	Bowling Green, OH	\$100.00
12/5	APS Training B. Fries	Huron, OH	\$100.00

IN THE MATTER OF REQUEST FOR LEAVE

Jason Roblin /EMA/sick/October 9, 2007/8:00 a.m. -12:00 noon.

Pete Welch /SWMD/sick/7:00 a.m. October 23, 2007 – 3:30 p.m. October 26, 2007.

Tom Ashleman /Commissioners' Office/sick/8:00 a.m. October 29, 2007 – 4:30 p.m. November 2, 2007.

SIGNINGS

Board signed Master Equipment Lease-Purchase Agreement for four (4) 2008 Ford Crown Victoria Police Sedans purchased from 32 Ford Mercury. Paperwork on file in the Commissioners' Office.

419-663-3370	419-463-3300
Huron County Buildings & Grounds Request Form	Huron County Buildings & Grounds Request Form
County office or department requesting service: Signature of requesting official land to broken the stylene Signature of request 10-330. Date of request 10-330. The scription of the repair work or renovation needed Explace loc 1 the front door Light and deficient to under at times Light and fine the under to present the service of the service o	County office or department requesting service. Such Me Grand Signature of requesting official Mell Babanan Prayer Signature of request 10 20 of 10 of
Linear Control of Hell Market Street Street Costs and Control of Hell Market Street Street Cost savings or "life expectancy," if applies? The Cost savings or "life expectancy," if applies? The Cost savings or "life expectancy," if applies? Explain and document: 6. Emicroscopy or unexpected mandate?	3. If an improvement, what is the expected cost? 4. Cost savings or "life expectancy," If applies? 5. Does this constitute a saving very health hazard? Explain and document: See the Continue of the Continu
7. If a removation vs. a repair, how do you expect to fund this project?	7. If a renovation vs. a repair, how do you expect to fund this project?
8. Location of service? 9. Deadline involved? Your request is OK'd Denied Parameter.	8. Location of services Services 9. Deadline involved? 130 Security Denied Reasons:
Your request is OK'dDeniedReasons:	Denied Reasons:
	2 5/1
Wufoli a Figft, Board President Supervisor	Board President Supervisor
ration County Board of Commissioners Buildings & Grounds	riuron County Board of Commissioners Buildings & Grounds
Work will commence	Work will commence
Susta Hause 180 Shooty Lone 49-643-8474-FAL 49-643-84769-Dhree,	Sacrille Hause 130 Shooty Lone 419-443-0474-FAX 419-443-4769-Thore
419-603-8474-FAK	419-643-0474-FAX
REGISTRATION FORM LOCAL UPDATE OF CERTISE ADDRESSES (LUCA) PROGRAM 2010 Decembrial Centus Please complete This ferm and return it to your U.S. Cersus Bureau Regional Official A PARTICIPATION INFORMATION 1. SYES: Our government would list to applicate in residual place. A Institution and the top strict pate Please mark (2 at the all supply bloom. A Institution staff I. Selection and the contribution of the contribution of the contribution of the use of the Centus Bureau discloses list for other purposes. A Institution staff I. No recal address stat available of the contribution of the contr	
Name - Finet middle initial, last KATHUE'S T. LUHLIAMA Peallion - Develok, Assessor, Planner, als: DEALTY, AUD TOD C. Dipartient, Organization or Agency name:	
HURSH COUNTY ASTON, MAP DOPT Number and street name	
Mailing (2 合名す 外から 5T、 5公でを 151 State 2P Cost 3 かんしんよ 0 H Y Y 85 7 Nation and after traine	
Delivery Chy Shri≪ A3 Y Base ZIP Code	
'The Census Bureau will ship all materials via FedEx.	
The Census Bureau will ship all materials via FedEx. FedEx will not deliver to PO Box numbers or PO ZIP Codes.	

At 9:30 a.m. no public comment

Administrator/Clerk's Report

Appointment Public Defender board Richard Lynch

Appoint to commission Thursday, October 25, 2007 as the board agreed on this appointment.

OTHER BUSINESS

Gary Bauer discussed a complaint that he had received from a person riding the transit stating that she was

told she needed an income statement to ride. She will be advised to call Lucinda Smith, Senior Enrichment to straighten out this situation. Mr. Bauer also discussed the plans designed by Dan Fredrick for the Senior Center. It was estimated at \$110.00 per sq. foot; Janotta Herner estimated \$125.00 per sq. foot. The senior board has tabled the vote. Also discussed new members for the board from the New London area. Discussion was had in regards to construction meeting and the start up of the system.

Mike Adelman referred to the exercise training at Bellevue High School also to other events taking place. Mr. Adelman also discussed the CCAO Trustee meeting he attended Friday, October 19, 2007, and stated that they approve the legislative position on the law library. The Elected Officials will be receiving a 2.8% increase and CCAO will be sending this to the board.

Ralph Fegley stated that we are at 1.8 million on the energy project, which includes 22 East Main Street project. Mr. Fegley also discussed the Humane Society funding from the Dog Warden at \$5,000.00. Discussed goals and plans for the office etc. Mr. Fegley also discussed the minutes from the legislative meeting. Discussed the funding for the veterans how did it arrive and how is it managed. At 10:25 a.m. the board recessed.

<u>10:40 a.m</u>. regular session resumed

INVESTMENT BOARD MEETING

At 10:41 a.m. Kathleen Schaffer, Treasurer opened the board meeting. Minutes were approved and waived the reading.

Investment Board Minutes Tuesday, July 24, 2007

- 502,833.33 1x call on 5/7/08 Due: 5/7/2010 500,000.00 1x call on 4/3/09 Due: 5/27/2011

uary 2008, at the office of the

as of October 18, 2007 3,860,486.39 181,662.58 STAR Ohio Health Tru 5.180% STAR Ohio Project Fu 5.180% 1,844,578.38 318,493.67

PADD IN BANK ACCOUNT January 107 INCB CONTROL OF THE CONTROL ONE BLANGFILL ONE BLANGFILL AGE 107 INCB AGE LANGFILL AGE AGE AGE LANGFILL AGE	Interest on Checking Accounts 2507 INTEREST 7678 84 12 86 97 10.084 92 134 94 10.084 92 134 94 13.78 96 12.12 16 13.78 96 12.12 16 14.67 12.300 91 12.12 16 14.67 12.300 91 15.309 92 15.309 10 15.309 96 15.309 10 15.	5,00%, 901,033.2 10-3,307 10-0,308.1X 16-0,3011 New purchase 5,341%, 1,407,600.00 3-1,300.00 11-5,407.1X 10-5,3011 New 5,01,000.00 10-0,500.00 14-5,500.1X 10-2,301.1X New 5,01,000.00 10-0,500.00 14-5,500.1X 10-2,301.1X New 5,01,000.00 14-5,500.00	
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8 80J 10TAL 11507	Colorg	INTEREST RECOP ALL FUNGS	

Next investment board meeting to be held January 22, 2008 at 10:30 a.m.

At 10:56 a.m. the investment board meeting was adjourned

<u>At 11:00 a.m</u>. the budget work session began. Mike Adelman presented the spread sheet for 2008. Discussed the spread sheets and revised as discussed. Felt it was a good start.

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<u>At 11:45 a.m.</u> Tom Ashleman, came before the board in regards to the COOP plan, asked about the functions of the office first priority and second priority as to function of services to the citizens.

At 11:50 a.m. Gary W. Bauer moved to adjourn. Mike Adelman 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 October 23, 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 11:50 a.m.

Signatures on file.