TUESDAY

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.

07-366

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

Mike Adelman 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 07-42 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.

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

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

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00175 00525 00525

00200

CLAIM SCHEDULE Page:	1 CLAIM SCHEDULE
tch Number: 42 Date: Reference:	Batch Number: 42 Date: 10/31/2007 Reference:
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.	Vendor Amount PO/Line Warrant 001-006 PROSECUTING ATTORNEY
Recard TRACE by EDBr Auditor We hereby approve for payment by the County Auditor the following vouchers as itemized below.	ABC WAREHOUSE 287.00 28253/1 000000 REFRIGERATOR
Mike Adeluga	001-006 PROSECUTING ATTORNEY 287.00 * * Total * *
How W Bours	001-013 JUVENILE COURT
Rede a Deg	ROESCH ASSOCIATES INC 46.27 25162/1 000000 CALENDAR REFILLS, APPT, BOOK
County Commissioner	WEST PAYMENT CENTER 142.00 25669/1 000000 BALDWINS OH JUV LAW HDBK
Vendor Amount PO/Line Warrant Accou	unt KARE CLINICA HISPANA INC 50.00 25671/1 000000 SPANISH INTERPRETING
L GENERAL FUND -001 COUNTY COMMISSIONERS	HURON COUNTY HEALTH DEPT 35.00 25674/1 000000 STAFF INCOULATION
CCAO SERVICE CORPORATION 200.00 27638/1 000000 00300 WINTER COMPERENCE	CHRISTIE LANE INDUSTRIES IN 30.00 25674/1 000000
MINING CONFERENCE MT BUSINESS TECHNOLOGIES IN 99.00 27435/1 000000 00475 SERVER MAINTENANCE	001-013 JUVENILE COURT 303.27 * * Total * *
L-001 COUNTY COMMISSIONERS 299.00 * * Total * *	001-017 CLERK OF COURTS
L-001 COUNTY COMMISSIONERS 299.00 - FICTAL -	COLUMBUS BAR ASSOCIATION 715.56 28026/1 000000
	NOTARY BOOKS SHIPLEYS OFFICE SUPPLY INC 107.60 27353/1 000000
QUILL CORPORATION 63.98 27569/1 000000 00175 TAPE,RULED PADS,SEALS INV 1786772	STENO BOOK, STAPLERS PITNEY BOWES INC 126.70 28024/1 000000 MALLING SYSTEM
-003 AUTO DATA PROCESSING 63.98 * * Total * *	001-017 CLERK OF COURTS 949.86 * * Total * *
-004 AUDITOR	001-018 CORONER
QUILL CORPORATION 16.14 27572/1 000000 00175 6 OUILL CALC SPOOLS	
LASER IMAGES INC. 11.50 27572/1 000000 00175	POSTAGE REIMB
8.5 X 11 GREEN PAPER EMBASSY SUITES DUBLIN 233.98 27573/1 000000 00300	
2 NIGHTS STAY/CONFERENCE DICKMAN DIRECTORIES INC 137.00 28252/1 000000 00475 NORWALK DIRECTORY	LUCAS COUNTY CORONER 1,000.00 28145/1 000000 AUTOPSY INV S-323-07
WEST PAYMENT CENTER 38.20 27574/1 000000 00475 BALDWINS OH REV CODE #1000248404	001-018 CORONER 1,638.22 * * Total * *
WEST PAYMENT CENTER 51.30 28252/1 000000 00475 BALDMINS OH REV CODE #1000248404	001-021 CAPITAL IMPROVEMENTS
-004 AUDITOR 488.12 * * Total * *	FORD MOTOR CREDIT COMPANY 33,867.63 27687/1 000000 SHERIFF CRUISERS

TUESDAY OCTOBER 30, 2007

	M SCHEDU 10/31/2007		rence:	Page: 3	CLAIM SCHEDULE Page Batch Number: 42 Date: 10/31/2007 Reference:
Vendor		PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant Acco
1-021 CAPITAL IMPROVEMENTS	33,867.63				001-027 PUBLIC DEFENDER COMM
01-022 BLDG & G-M & OPERATI					HURON COUNTY COMMISSIONERS 44.38 28176/1 000000 00175 COPY PAPER VERIZON NORTH 83.29 27751/1 000000 00525
G & L SUPPLY CO	1,174.51 2	27436/1	000000	00175	VERIZON KORTH 83.29 27/51/1 000000 0052 TELEPHONE ACCT 27 5505 2648188061 04 MT BUSINESS TECHNOLOGIES IN 240.36 27751/1 000000 0052
LINERS, HAND SOAPS, WIPES FISHER'S TRANSMISSION TRANSMISSION REPAIR		27439/1	000000	00275	AFICIO 1022 INV 608824
VERIZON NORTH TELEPHONE ACCT 27 5505 :	279.60 2648181164 07		000000	00525	001-027 FUBLIC DEFENDER COMM 368.03 * * Total * *
VERIZON NORTH TELEPHONE ACCT 27 5505 : VERIZON NORTH	105.22 2648170057 08 401.49		000000	00525	001-036 JAIL OPERATIONS WAL-MART COMMUNITY BRC 545.02 27846/1 000000 0017
TELEPHONE ACCT 27 5505 : VERIZON NORTH	2649043490 07		000000	00525	INMATES MEDS INV 7230,7775,8035,ETC KAISER MELLS INC 193.95 27846/1 000000 00171
TELEPHONE ACCT 27 5505 : COLUMBIA GAS	2648169253 02 90.85		000000	00527	OXYGEN TANKS, CANNULLA, PORTABLE OXYGEN HEALTHCARE PHARWACY INC INMATES RX FOR SEFT INV 3879
GAS 1-022 BLDG & G-M & OPERATI	4,151,53	* * Total *	*		FISHER-TITUS MEDICAL CENTER 1,814.21 27846/1 000000 00173
1-023 SHERIFF	-,				NORTHERN OHIO MEDICAL 398.80 27846/1 000000 00177 KEVIN CZUPIK 06/12/07 & 08/08/07
WAL-MART COMMUNITY BRC	302.06 2	27849/1	000000	00175	ADVANCED COMPUTER 549.00 27564/1 000000 00200 UPS/JAIL SERVER INV 77655
MED/HYGIENE SUPPLIES,FI PITNEY BOWES INC POSTAGE	500.00 2	27849/1	000000	00175	GALL'S INC 85.00 27564/1 000000 00200 INV 5907022000011/C MCORE BCO10 775.07 27847/1 000000 00207 AAP - MCQUAY INC 775.07 27847/1 000000 00275 INV 2283/189 SERVICE MODEL ALRIO0E
VASU COMMUNICATIONS INC SURGE PROETECTOR/INV 120	408.80 2 0328 & 121689	27848/1	000000	00275	
1-023 SHERIFF	1,210.86	* * Total *	•		D BLASIUS,J CAMPBELL,J CAMPBELL,S SANCHEZ 001-036 JAIL OPERATIONS 6,524.05 * * Total * *
1-024 RECORDER					001-039 INSURANCE & TAXES
KAREN A. FRIES PAPER	39.47 2		000000	00175	COUNTY RISK SHARING 2,750.00 27652/1 000000 00565
ENDICOTT MICROFILM INC FILM POSTMASTER NORWALK	364.00 2		000000	00175	ENGINEER DEDUCTIBLES 001-039 INSURANCE & TAXES 2,750.00 * * Total * *
STAMPS SHIPLEYS OFFICE SUPPLY INC	13.55 2		000000	00175	001-039 INSORANCE & IAABS 2,750.00 - IOLAI
TAPE, DRYLINE, DISPENSER MT BUSINESS TECHNOLOGIES IN	74.18 2		000000	00275	CHRISTIE LANE INDUSTRIES IN 541.31 27689/1 000000 00565
COPIES 1-024 RECORDER		* * Total *			MAIL COURIER/SEPT 07 DAVID B NOSKA 5,800.00 27689/1 000000 00569 TIRE MACHINE
-024 RECORDER	515.20	10001			HILTZ WIEDEWANN ALLTON & 670.00 27655/1 000000 00570 INDIGENT
CLAI	м ѕснери	LE		Page: 5	CLAIM SCHEDULE Page
	10/31/2007		rence:		Batch Number: 42 Date: 10/31/2007 Reference:
Vendor LAW OFFICE OF BARRY W BOVA	Amount 245.00 2	PO/Line	Warrant 000000	Account 00570	Vendor Amount PO/Line Warrant Acco ANGIES AUTO BODY & FRAME IN 804.10 28000/1 000000 00475
INDIGENT HILTZ WIEDEMANN ALLTON &	630.00 2		000000	00570	ANGIES AUTO BODY & FRAME IN 804.10 28000/1 000000 00475 DOOR REPAIR '99 FORD TAURUS FIRELANDS REGIONAL MED CENT 20.70 28000/1 000000 00475
INDIGENT THOMAS J MCGUIRE	1,128.00 2		000000	00570	CMS-JERRY NEUBERGER FIRELANDS RESIGNAL MAD CENT 16.85 28000/1 000000 00475 CMS-JARED BAKER
INDIGENT THORNTON HARWOOD &	1,270.00 2	27655/1	000000	00570	ACCESS ORTHOPAEDICS 75.00 28000/1 000000 00475
INDIGENT	10,284.31	* * Total *			CMS-SHERRY CASE D RAHEJA MD INC 25.00 28000/1 000000 00475
1-040 MISCELLANEOUS	10,284.31	· · iotai ·			CMS-ALEXANDER DUFFIELD EXECUTONE COMMUNICATIONS 791.00 28000/1 000000 00475 PHONE SYSTEM REPAIR
1 GENERAL FUND	63,759.06	* * Total *	•		EXECUTONE COMMUNICATIONS 188.00 28000/1 000000 00475 PHONE EXTENSION REPAIR
2 DRUG LAW ENFORCEMENT 2-102 DRUG LAW ENFORCEMENT					EXECUTIONE COMMUNICATIONS 360.00 28000/1 000000 00475 SWITCHBOARD KEYBOARD REPLACED MARATHON OLI COMPANY 43.75 28000/1 000000 00475
MANSFIELD POLICE DEPTARTMEN INV #113 ANALYSIS 10/10	380.00 2	27830/1	000000	00260	MARATHON OIL COMPANY 43.75 28000/1 000000 00475 FUEL-ORU 181.69 28000/1 000000 00475 BP OIL COMPANY 181.69 28000/1 000000 00475
2-102 DRUG LAW ENFORCEMENT		* * Total *			FUEL-ADMIN & FSS SUNOCO 321.42 28000/1 000000 00475
					FUEL-ADMIN.ORU.WKFC.FSS
2 DRUG LAW ENFORCEMENT	380.00 *	* * Total *	*		AMERICAN RED CROSS INC 1,630.00 28000/1 000000 00475 QUALIT DAY CARE ALLOCATION DEPT OF NURMCLOGY OF TOLEDO 25.00 27449/1 000000 00475 CMS-TODD HOFKINS
5 DOG & KENNEL 5-105 DOG & KENNEL					CMS-TODD HOPKINS 115-115 ADM. & OPERATION 6,792.85 * * Total * *
SEAGATE OFFICE PRODUCTS INK CARTRIDGES	141.70 2	28035/1	000000	00175	115-116 SOCIAL SERVICES
DICKMAN DIRECTORIES INC CRISS CROSS DIRECTORY	137.00 2	28035/1	000000	00175	SUNOCO 555.00 28006/1 000000 00475
5-105 DOG & KENNEL	278.70	* * Total *	*		FUEL-PCSA BP OIL COMPANY 192.55 28006/1 000000 00475
5 DOG & KENNEL	278 70 :	* * Total *			FURL-PCSA MARATHON OIL COMPANY 410.68 28006/1 000000 00475 FUEL-PCSA
5 PUBLIC ASSISTANCE	270.70	10001			115-116 SOCIAL SERVICES 1,158.23 * * Total * *
5-115 ADM. & OPERATION					
NATIONAL ASSOC FOR THE EXCH AGENCY SUPPLIES-TAPE &	129.36 2 POST IT		000000	00175	115 PUBLIC ASSISTANCE 7,951.08 * * Total * *
COLUMBIA GAS UTILITIES	69.46 2 1,141.72 2		000000	00350	123 WIA 123-123 WIA
VERIZON NORTH PHONE SERVICE 419-668-8 ANGIES AUTO BODY & FRAME IN FRONT BUMPER REPAIR '06	126		000000	00475	WAL-MART COMMUNITY BEC 103.32 28002/1 000000 00280 WORKFORCE SERVICES MONTH
ANDIES AUTO BOOY & PRAME IN FRONT BUMPER REPAIR '06	969.80 2 FREESTAR	28000/1	00000	00475	MORFFORCE SERVICES MONTH
CLAII	м зснери	LE		Page: 7	CLAIM SCHEDULE Page:
	10/31/2007		rence:		Batch Number: 42 Date: 10/31/2007 Reference:
Vendor		PO/Line		Account	Vendor Amount PO/Line Warrant Acco
WAL-MART COMMUNITY BRC WORKFORCE SERVICES MONTI WAL-MART COMMUNITY BRC			000000	00280	SEALS FOR #083 CONSTRUCTION ROUTPMENT & 549.84 28204/1 000000 0027
WAL-MART COMMUNITY BRC SUPPORTIVE SERVICES-HOUG WAL-MART COMMUNITY BRC	22.97 2 GHTLEN 70.91 2	28002/1 28002/1	000000	00280	DISCHARGE HOSE & STUD, NUT FOR #944 ZEP MANUFACTURING COMPANY 138.34 28214/1 000000 00475
SUPPORTIVE SERVICES-TRA	INER				ZEP 40 FOR SHOP YIMPALL MIDWERT 903.71 28214/1 000000 00475
-123 WIA	359.97 *	* * Total *	•		MARKING PAINT & ACCESSORIES OHIO EDISON 129.76 27630/1 000000 00475
3 WIA	359_97 *	* * Total *	•		ELECTRIC STREET LIGHTING CHARGES OHIO EDISON 41.49 28214/1 000000 00475
					ELECTRIC STREET LIGHTING CHARGES VERIZON NORTH TELEPHONE ACCT 27 5505 2648168974 04
SPECIAL FUNDS - JPC	757.14 2	26565/1	000000	00475	AUSTIN POWER EQUIPMENT 141.60 28214/1 000000 004/2 GREASE & GEAR LUBE FOR SALT SPREADERS
1-124 SPECIAL FUNDS - JPC BARRY W VERMEEREN LLC	s 127.45 2		000000	00475	COLUMBIA GAS 87.52 27623/1 000000 00475 NATURAL GAS CHARGES
-124 SPECIAL FUNDS - JPC BARRY W VERMEEREN LLC 10/07 MEDIATION SERVICE: GEN-DIAGNOSTICS INC	.NV 17204	* * Total *			MESENBURG BROS INC 4,002.98 28205/1 000000 00523 STONE HAULING ERIE HACKTOP INC 328,875.17 28206/1 000000 00524
1-124 SPECIAL FUNDS - JPC BARRY W VERMEEREN LLC 10/07 MEDIATION SERVICE: GHE-DIAGNOSTICS INC FIELD (DRUG) TEST KITS :	001 F* -	- * 10CA1 *			ERIE BLACKTOP INC 328,875.17 28205/1 000000 00520 CHIP & SEAL COUNTY ROADS
1-124 SPECIAL FUNDS - JPC BARRY W VERMEEREN LLC 10/07 MEDIATION SERVICE: GHE-DIAGNOSTICS INC FIELD (DRUG) TEST KITS :					125-126 AUTO TAX - ROADS 349,702.16 * * Total * *
1-124 SPECIAL FUNDS - JPC BARRY W USWEEREN LLC 10/07 MEDIATION SERVICE Get-DiAMOSTICS INC FIELD (DRUG) TEST KITS : 1-124 SPECIAL FUNDS - JPC 1 SPECIAL FUNDS - JPC		* * Total *	*		125-127 AUTO TAX - BRIDGES
1-124 SPECIAL FUNDS - JPC BARRY W VEMMERSEN LLC 10/07 MEDIATION SERVICES GEN-DIAGNOTICS INC FIELD (DRUG) TEST KITS : 1-124 SPECIAL FUNDS - JPC 4 SPECIAL FUNDS - JPC 5 SPECIAL FUNDS - JPC		* * Total *	*		RILEY MATERIALS INC 692.96 28216/1 000000 00210
1-14 SPECIAL FUNDS - JPC BARYY WYMRESEN LLC 10/07 MEDIATION SERVICH GBN-DIARMARTICS INC FIELD (DRUG) TSSY KITS : FIELD (DRUG) TSSY KITS : SPECIAL FUNDS - JPC 1 SPECIAL FUNDS - JPC 1-125 AUTO TAX - OFFICE MAL-MART COMMUNITY BEC			*	00200	ASPHALT TOP COAT FOR PE-065-D & LY-030-02.87
10/07 MEDIATION DERVICE GNB-DLARANGETICS INC FIELD (DRUG) TSST KITS : 1-124 SPECIAL FUNDS - JPC 1 SPECIAL FUNDS - JPC 1 SPECIAL FUNDS - JPC 8 AUTO TAX - OFFICE WALMAR - OFFICE WALMAR - OFFICE WALMAR - OO INC	884.59 * 378.42 2 250.00 2	28194/1		00200 00475	ASPHALT TOP COAT FOR PE-065-D & LY-030-02.87 SKYLINE STEEL CORPORATION 21,827.52 28094/1 000000 00210 H-PULING FOR BEIDGE STOCK
1-124 SPECIAL FUNDE - JPC BARY W VEMBEREN LLC 19/07 MEDIATION SERVICE GEN-DEARMONTES INC FIELD (DRU0) TEST KITS : FIELD (DRU0) TEST KITS : 1-124 SPECIAL FUNDE - JPC 1 SPECIAL FUNDE - JPC 1 SPECIAL FUNDE - JPC 1 SPECIAL FUNDE - JPC 1 SPECIAL FUNDE - OFFICE WAL-MART COMMUNITY BRC VACUUM FUEVESTION TEST BACKTOR FREVENTION TEST.	884.59 4 378.42 2 250.00 2 TS ON WATER	28194/1	000000		ASPHALT TOP COAF FOR PE-055-0 & LY-030-02.87 SKYLING STEEL COMPORATION 21,827.52 28094/1 000000 00211 H-91LING FOR BRIDGE STOCK BETTY JARE MAIN 100.00 28207/1 000000 00471 FORTABLES FOR NL-185-02.09
 1-14 SPECIAL FURDE - JPC BARYY WYSMEESEN LLG IA(07) MEDIATION SERVICEN GEN-DIARNORTICE INC FIELD (DNUG) TEST KITS : 1-124 SPECIAL FUNDE - JPC SAUTO TAX SPECIAL FUNDE - JPC SAUTO TAX OFFICE MAL-MART COMMUNITY BRC MAL-MART COMMUNITY BRC MAL-MART COMMUNITY BRC MAL-MART COMMUNITY BRC SAUTO TAX - OFFICE 5-125 AUTO TAX - OFFICE 	884.59 4 378.42 2 250.00 2 TS ON WATER	28194/1 28200/1	000000		ASPHALT TOP COAT FOR PR-05-D & LV-030-02.87 SKTLINE STREL CORPORATION 21,827.52 28094/1 000000 00210 H-PILING FOR BRIDGE STOCK BETTY JANE HAHN 100.00 28207/1 000000 00475
 1-14 SPECIAL FURDS - JPC BARYY WYSMESSEN LAC 10/07 MEDIATION SERVICE GM-DIARAMSTICS INC FIELD (DRUG) TEST KITS : FIELD (DRUG) TEST KITS : 42 SPECIAL FUNDS - JPC 135 AUTO TAX - OFFICE MAL-MART COMMUNITY BRC MAL-MART COMMUNITY BRC MAL-MART COMMUNITY BRC HAL-MART COMMUNITY BRC INCLUM FERVENTION TEST 1-125 AUTO TAX - OFFICE 1-125 AUTO TAX - OFFICE 1-126 AUTO TAX - ROADS WIRDN OFFICE 	884.59 * 378.42 2 250.00 2 TS ON WATER 628.42 *	28194/1 28200/1 * * Total *	000000		ASPHALT TOP COAF FOR PE-055-0 & LY-030-02.87 SKYLING STEEL COMPORATION 21,827.52 28094/1 000000 00211 H-91LING FOR BRIDGE STOCK BETTY JARE MAIN 100.00 28207/1 000000 00471 FORTABLES FOR NL-185-02.09
 1-14 SPECIAL FURDE - JPC BARYY W YEMPESEN LLC 10/07 MEDIATION SERVICE GBH-DIARMONTCS INC FIELD (DRUG) TEST KITS : FIELD (DRUG) TEST KITS : 4 SPECIAL FUNDE - JPC 4 SPECIAL FUNDE - JPC 5 AUTO TAX - OPFICE MAL-MART COMMUNITY BC WALUMART COMMUNITY BC WALUMART COMMUNITY BC 5-125 AUTO TAX - OPFICE 5-126 AUTO TAX - OPFICE 5-126 AUTO TAX - ROADS HURDER, COMT SOIL & WATER BP OIL & 12 INCL AWATER 	884.59 * 378.42 2 250.00 2 TS ON WATER 628.42 *	28194/1 28200/1 * * Total * 28202/1	000000 000000 *	00475	ASPHALT TOP COAF POR PE-055-0 & 12*030-02.87 SKYLING STREL COMPONITION H:-DILING FOR BRIDGE STOCK DETTY DETABLES FOR NL-185-02.09 125-127 AUTO TAX BRIDGES 125 AUTO TAX 372,951.06 ** Total ** 125 AUTO TAX 372,951.06 ** Total ** 126 AUTO TAX 372,951.06 ** Total **
 1-14 SPECIAL FURDE - JPC BARY W VENDESEN LLC' 10/07 MEDIATION SERVICE GEN-DIARANGESEN LLC' FIELD (DRUG) TEST KITS : 1-124 SPECIAL FUNDS - JPC SAUTO TAX - OFFICE SAUTO TAX - OFFICE MAL-MART COMMUNITY BEC WALUMA FOR OFFICE MAL-MART CO TRE ENCARDON FOR OFFICE SAUTO TAX - OFFICE SA	884.59 * 378.42 2 250.00 2 TS ON WATER 628.42 * 23.00 2	28194/1 28200/1 * * Total * 28202/1 28202/1	000000 000000 *	00475	ASPHALT TOP COAL FOR B-065-D & LY-030-02.471 STATL TOP COAL FOR BELOGE BOCK H.*111.b0 FOR BELOGE STOCK DETTY JARE HANN DOTABLES FOR NL-185-02.09 125-127 AUTO TAX - BRIDGES 22,620.48 ** Total * 125 AUTO TAX 125 AUTO TAX 372,951.06 ** Total * 131 AECORDERS EQUIPHENT
 1-14 SPECIAL FURDE - JPC BARY W VENDESEN LLC 10/07 MEDIATION BERVICEN GEN-DIARNARTICS INC 11/10 FUELD (DRUG) TEST KITS : FIELD (DRUG) TEST KITS : 12 SPECIAL FUNDE - JPC 13 FAUTO TAX - OFFICE 125 AUTO TAX - OFFICE VALU-MART CONFIDENTION TEST MACHINEW FOR OFFICE 126 AUTO TAX - OFFICE 10 A LO TO TAX - OFFICE 126 AUTO TAX - OFFICE 10 A LO TO TAX - OFFICE 10 A LO TO TAX - OFFICE 12 AUTO TAX - OFFICE 14 AUTO TAX - OFFICE 16 AUTO TAX - ROADS HURON COUNTY SOLL & WATER 10 A LI ZINCH ANIALAL GOAL BO CLL BO CLL BORDE HAULING BORDE HAULING BO CLL BORDE HAULING BO CLL BORDE HAULING BORDE HAUTON BORDE HAULING BORDE HAULING	884.59 * 378.42 2 250.00 2 TS ON WATER 628.42 * 23.00 2 8,959.21 2 4,864.37 2 -055-0 4 1/2-000	28194/1 28200/1 * * Total * 28202/1 28202/1 28202/1 28202/1 - 02.87	000000 000000 * 000000	00475 00210 00210	ASPHALT TOP COAF POR PE-055-0 & 12*030-02.87 SKYLING STREL COMPONITION H:-DILING FOR BRIDGE STOCK DETTY DETABLES FOR NL-185-02.09 125-127 AUTO TAX BRIDGES 125 AUTO TAX 372,951.06 ** Total ** 125 AUTO TAX 372,951.06 ** Total ** 126 AUTO TAX 372,951.06 ** Total **
 1-14 SPECIAL FURDE - JPC BARYY WYSMESEN LLC 10/07 MEDIATION SERVICE GBH-DIAGNOSTICS INC FIELD (DRUG) THS7 KITS : FIELD (DRUG) THS7 KITS : ATTO TAX - OFFICE ATTO TAX - OFFICE MAL-MART COMMUNITY BCC MACUMA FOR PERVENTION TEST 5-125 AUTO TAX - OFFICE HURON COMMUNITY SOIL 4 WATER HUGON COMMON SOIL 5 WATER HUGON COMP SOIL 5 WATER HUGON COMPT SOIL 5 WATER H	884.59 * 378.42 2 250.00 2 TS ON HATER 628.42 * 8,959.21 2 4,664.37 2 -655-0 2 tr> 655-0 2 tr>	28194/1 28200/1 * * Total * 28202/1 28202/1 28202/1 28202/1 -02.87 28100/1	000000 000000 * 000000 000000	00475 00210 00210 00210	ASPHALT TOP COAT FOR PE-05-06 12*03-02.87 SKYLINE STEL COMPORTICS BETTY JANE STEL COMPARTICS DETTY JANE NAME DETTY JANE NAME DETTY JANE NAME DETTY JANE NAME DETTY JANE STEL DETTALES FOR NL-185-02.09 125-127 AUTO TAX 372,951.06 ** Total * 131 RECORDERS EQUIPMENT 131.131 RECORDERS RQUIPMENT KARNA & PETES 248.86 28234/1 000000

TUESDAY

OCTOBER 30, 2007

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Batch Number: 42 Vendor	Date: 10/31/	nount PO/Line	Warrant	Account	Batch Number: 42 Vendor	Date: 10/3	Amount PO/Line		Account
131 RECORDERS EQUIPMENT		248.86 * * Total *	•		137-137 FELONY DELINQ C	ARE &	90.00 * * Total *		
132 CLERK OF COURTS - TI					137 FELONY DELING CARE		90.00 * * Total *		
132-132 CLERK OF COURTS GRAPHIC PAPER PROD	UCTS	980.00 28027/1	000000	00175	145 CHILDREN'S SERVICE I	F	90.00 • • 18cai •		
RECEIPT PAPER MT BUSINESS TECHNO COPIER N6572	LOGIES IN	373.45 27354/1	000000	00275	145-145 CHILDREN'S SERV BETTY BIVENS	ICE F	2,000.00 28001/1	000000	00150
IDEARC MEDIA CORP MEDIA AD		9.25 27354/1	000000	00275	KIPP-BIVENS SANDRA M DEAN		500.00 28001/1	000000	00150
	T #27 5570 26164			00475	KPIP-ALANA B THE FORT WAYNE CH FOSTER CARE (ILDRENS HO CHILD ROOM & BO	8,016.18 28001/1 ARD	000000	00150
132-132 CLERK OF COURTS	- TI	1,407.71 * * Total *	•		HILTBRUNNER RENTAL ESAA-BARNET-I	LS LLC RENT	800.00 28001/1 770.00 28001/1	000000	00150
132 CLERK OF COURTS - TI		1,407.71 * * Total *	•		MICHAEL A MIRTES ESAA-BYRD-REN THE OHIO TEACHING FOSTER CARE (NT FAMILY		000000	00150
133 JUVENILE COURT COMPU 133-133 JUVENILE COURT C	OMPU				CASCADE MANAGEMENT ESAA-GAYHEAR	T SERVICE T-GROCERIES	100.00 28001/1	000000	00150
MT BUSINESS TECHNO RICOH AFICIO	LOGIES IN 1060 COPIER LEAS	98.38 27243/1 SES INV 610186	000000	00260	CASCADE MANAGEMEN ESAA-WASEKESI CASCADE MANAGEMEN	T SERVICE KI-GROCERIES	100.00 28001/1 150.00 28001/1	000000	00150
133-133 JUVENILE COURT C	CMPU	98.38 * * Total *			ESAA-MORALES	-GROCERIES	214.98 28001/1	000000	00150
133 JUVENILE COURT COMPU		98.38 * * Total *	•		ESAA-SHELLER WAL-MART COMMUNITY ESAA-AMOS-CLO	-BEDS Y BRC OTHING	598.17 28001/1	000000	00150
134 CLERK OF COURT COMPU 134-134 CLERK OF COURT C	OMPU				ESAA-AMOS-CLA WAL-MART COMMUNITY ESAA-BARNETT WAL-MART COMMUNITY	Y BRC -CLOTHES	104.45 28001/1 233.31 28001/1	000000	00150
VIKING TECHNOLOGY SERVICE CALL	INC 10/15/07 WEBSITE	140.00 27359/1	000000	00260	ESAA-GRIM-CLG WAL-MART COMMUNITY	OTHES Y BRC	101.14 28001/1	000000	00150
134-134 CLERK OF COURT O	OMPU	140.00 * * Total *	*		ESAA-HETLER-C WAL-MART COMMUNITY FOSTER CARE (GROCERIES Y BRC CHILD EXPENSE	93.14 28001/1	000000	00150
134 CLERK OF COURT COMPU		140.00 * * Total *			145-145 CHILDREN'S SERVI		14,381.37 * * Total *	•	
137 FELONY DELINQ CARE & 137-137 FELONY DELINQ CA	RE &				145 CHILDREN'S SERVICE I	F	14,381.37 * * Total *		
NORWALK ECONOMIC D		90.00 27226/1	000000	00380	177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGE	r ment			
COLIDERE DIVE	RSIII WORKSHOP #	LEG FEED			1//-1// EMERGENCI MANAGE	DIADO I			
	CLAIM S	CHEDULE		Page: 11		CLAIM	SCHEDULE		Page: 12
Batch Number: 42	Date: 10/31/		rence:		Batch Number: 42	Date: 10/3		rence:	her
PIZZA HOUSE WEST		304.50 27691/1	Warrant 000000	Account 00475	SENIOR ENRICHMENT	SERVICES	Amount PO/Line 32,453.75	Warrant 000000	Account 00260
PIZZAS FOR MO JASON ROBLIN		32.22 27691/1	000000	00475		ONAL PROPERTY S	BTTLEMENT 32,453.75 * * Total *		
REIMBURSE MIL TIME WARNER CABLE INTERNET 11/2	EAGE	89.96 27691/1	000000	00475					
K-MART (9527) PAPER PLATES,		22.66 27691/1	000000	00475	189 SENIOR SERVICES CEN 195 LOCAL EMERGENCY PLAN		32,453.75 * * Total *	•	
177-177 EMERGENCY MANAGE	MENT	449.34 * * Total *	•		195-195 LOCAL EMERGENCY	PLAN			
177 EMERGENCY MANAGEMENT		449.34 * * Total *	•		MT BUSINESS TECHNO COPIER LEASE	OLOGIES IN INV 084874593	156.42 28051/1	000000	00475
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT	ADV				195-195 LOCAL EMERGENCY	PLAN	156.42 * * Total *	•	
FIRELANDS FAS PRIN BUSINESS CARD	T S, LETTERHEAD, ENV	89.75 27736/1 /ELOPES	000000	00175	195 LOCAL EMERGENCY PLAN	N	156.42 * * Total *	•	
VERIZON NORTH	T 27 5505 265440	72.79 27169/1	000000	00475	197 EMA HAZMAT 197-197 EMA HAZMAT				
183-183 MUNICIPAL COURT :	ADV	162.54 * * Total *	•		WARNING SIGNS & DI VEHICLE DECAI	ESIGNS LLC LS/REMOVAL OF FA	400.00 27698/1 ACTORY BUMPER STRIPS	000000	00175
183 MUNICIPAL COURT ADV		162.54 * * Total *	*		197-197 EMA HAZMAT		400.00 * * Total *	٠	
184 VOCA 184-184 VOCA					197 EMA HAZMAT		400.00 * * Total *		
SHIPLEYS OFFICE SU	PPLY INC LDERSERASE, BINDE	230.92 27729/1	000000	00175	500 LANDFILL 500-501 TRANSFER STATION	N			
VERIZON NORTH TELEPHONE ACC	T 27 5505 265440	218.37 27730/1 01316 05	000000	00180	OHIO CAT		142.41 27509/1	000000	00275
	T S, LETTERHEAD, ENV		000000	00190	SEAL-O-RING, S MARK PROVENZALE SIGNS	SENSOR	191.00 27511/1	000000	00475
MILEAGE REIMB SAM REAU		0.24 27735/1	000000	00475	500-501 TRANSFER STATION	N	333.41 * * Total *	*	
MILEAGE REIMB		683.68 * * Total *			500 LANDFILL		333.41 * * Total *	*	
184 VOCA		683.68 * * Total *			525 LANDFILL SOLID WAST 525-525 LANDFILL SOLID W	E			
189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES (003.00 - " 10tai "			PETER J WELCH		29.99 27521/1	000000	00175
189-189 SENIOR SERVICES (CENT				CELL PHONE CH	HARGER			
		CHEDULE							_
Batch Number: 42	CLAIM S Date: 10/31/		rence:	Page: 13	Batch Number: 42	CLAIM Date: 10/3	SCHEDULE 1/2007 Refe	rence:	Page: 14
Vendor		nount PO/Line		Account	Vendor		Amount PO/Line		Account
DWIGHT TKACH RECYCLING CAM		674.25 28109/1	000000	00250	620 HARTER TRUST 620-620 HARTER TRUST				
VERIZON WIRELESS CELL PHONE IN EASTMAN & SMITH	IV 1,750558645	136.37 28109/1 3,007.82 28109/1	000000	00250	LAKELAND COMMUNIT BOOKS-ASHLEY	Y COLLEGE FLUCSA 10/2008	600.00 27791/1	000000	00250
LEGAL SERVICE CITY OF NORWALK	S	5,250.00 28109/1	000000	00250	620-620 HARTER TRUST	av/2008	600.00 * * Total *	*	
DISTRICT FEE SHIPLEYS OFFICE SU RECYCLING SUP	PPLY INC PLIES INV 114399	57.48 28109/1	000000	00250	620 HARTER TRUST		600.00 * * Total *		
STAPLES CREDIT PLA OFFICE SUPPLI	N ES ACCT 60111000	85 35 28109/1	000000	00250	635 COMMISSARY TRUST 635-635 COMMISSARY TRUST	T	- accas		
PETER J WELCH MILEAGE REIMB PAM HANSBERGER		195.12 28055/1 93.31 28055/1	000000	00300	RICHARD E KENNISON	N	400.00 27841/1	000000	00260
MILEAGE/FILM		9,529.69 * * Total *			CHAPLAIN SREV G & L SUPPLY CO	VICES 10/08/07-	10/21/07 68.00 27841/1	000000	00260
					FLOOR PAD INV DELUXE BUSINESS CH DEPOSIT TICK	V #377047 HBCKS & ETS INV 2692338:	34.23 27841/1	000000	00260
525 LANDFILL SOLID WASTE 560 HEALTH INSURANCE		9,529.69 * * Total *			635-635 COMMISSARY TRUST	г	502.23 * * Total *	*	
560-560 HEALTH INSURANCE Z-S PRESCRIPTION PL		0,075.89	000000	00260	635 COMMISSARY TRUST		502.23 * * Total *	•	
RX CLAIMS 10/2	23/2007			30200	640 CANINE TRUST FUND 640-640 CANINE TRUST FUN	ND.			
560-560 HEALTH INSURANCE		0,075.89 * * Total *			RAY ALLEN MANUFACT BITE SLEEVE I	FURING INC	109.95 27844/1	000000	00260
560 HEALTH INSURANCE 600 EARLY INTERVENT COLL		0,075.89 * * Total *	*		640-640 CANINE TRUST FUN		109.95 * * Total *		
600-600 EARLY INTERVENT (COLL				640 CANINE TRUST FUND		109.95 * * Total *		
NORWALK CUSTODIAL S HAND SOAP, BAGS NORWALK CUSTODIAL S	S, TOILET TISSUE	132.90 28191/1 1,040.00 28148/1	000000	00175					
OCTOBER CLEANI FIRE PROTECTION SEN	ING SERVICES RVICE &	25.00 28148/1	000000	00280	*** End of Report ***				
ANNUAL INSPECT 600-600 EARLY INTERVENT (FION #5679	1,197.90 * * Total *							
600 EARLY INTERVENT COLL		1,197.90 * * Total *							

TUESDAY

OCTOBER 30, 2007

07-367

IN THE MATTER OF APPROVING OF THE STATUS REPORT FOR CDBG GRANTS B-F-06-036-1

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

WHEREAS, a Status Report for B-F-06-036-1 has been prepared by WSOS Community Action, Inc., and submitted to the Board of Huron County Commissioners for their approval; and

WHEREAS, the Board of Huron County Commissioners has reviewed the Status Report for B-F-06-036-1 and 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-F-06-036-1; and further

BE IT RESOLVED, that the Status Report for B-F-06-036-1 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. The roll being called upon its adoption, the vote resulted as follows:

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

* Report on file in Commissioners' Office.

07-368

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD OCTOBER 30, 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 Department of	of Job & Family Services Funds		
CDWG	Toner for State Printers	\$2,211.11	
CDWG	HP Laser Jet Print Cartridges	\$3,405.50	
Speedway Super America	Fuel Only Cards	\$19,200.00	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

TUESDAY

OCTOBER 30, 2007

07-369

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #040 IN THE GENERAL FUND TO FUND #019

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

WHEREAS, a transfer of funds has been requested for fund #019; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of funds from 040-00569-001 in the amount of \$1,500.00 to the Police & Muny Courts fund #019-00557-001; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the #019 account(s); and further

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

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

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

07-370

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY CSEA FUND #117

Mike Adelman moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

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

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

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	117	00485	117	\$40,000.00		117	00475	117	\$40,000.00
		Shared Tra	ansfer				Other		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:

and

TUESDAY

OCTOBER 30, 2007

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

At 9:30 a.m. No public comment.

IN THE MATTER OF TRAVEL

Gary W. Bauer moved to approve the following travel this day. 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

Sue Bommer, HR Director, on November 1, 2007, to Columbus, Ohio, for FMLA seminar/OHPELRA.

IN THE MATTER OF REQUEST FOR LEAVE

Ronald Ackerman /B&G/sick/12:00 noon – 3:00 p.m. October 24, 2007/sick/ 12:00 noon – 3:00 p.m. October 31, 2007.

Jeff Deeble /B&G/sick/6:30 a.m. – 3:00 p.m. November 2, 2007.

Vickie Ziemba /Commissioners' Office/bereavement leave/8:00 a.m. - 2:00 p.m. October 29, 2007.

Al Timbs /B&G/personal time/6:00 a.m.- 3:00 p.m. December 13, 2007.

Merlin Baker/B&G/vacation/compensatory time/7:30 a.m. – 4:30 p.m. November 13, 2007. **Bill Duncan**/Dog Warden/3:15 p.m. 4:30 p.m. October 12,23,25,29,31, 2007 November 1;5,7,8,12,14,15,19,21,22,26,28,29, 2007 & December 3,5,6,10,12, 13, 2007.

Administrator/Clerk report

Clerk presented annexation petition to the city of Bellevue.

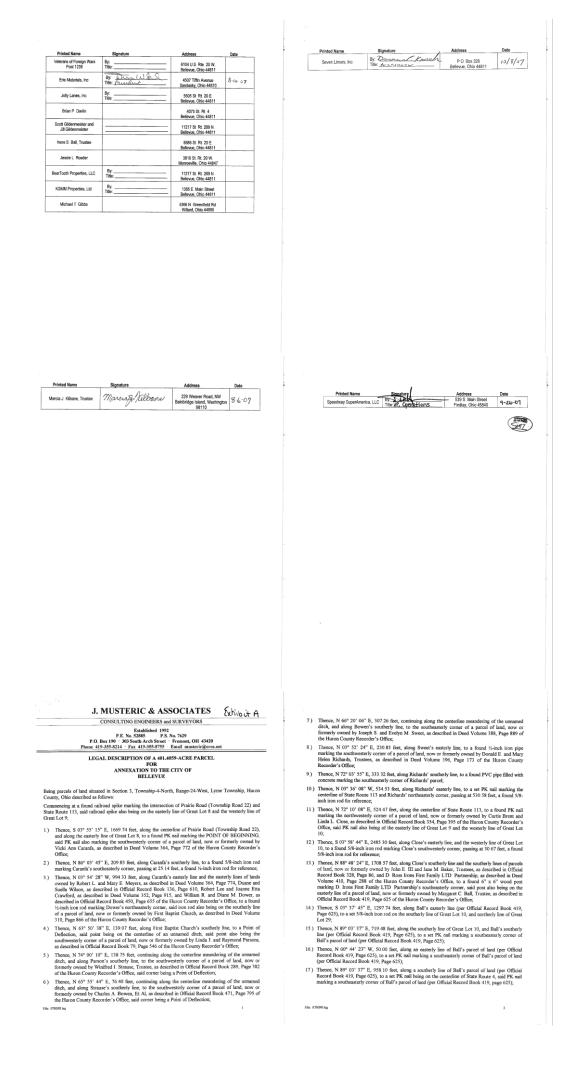
MJSHipes 07/30/07

Petition Bellevue annexation 401.4059 acres

	October 30 2007
To:	The Board of County Commissioners of Huron County, Ohio Administration Building 1809 Milan Avenue Norvalk, Ohio 44557
	TION FOR REGULAR ANNEXATION OF 401 4059 ACRES IN LYME TOWNSHIF HE CITY OF BELLEVUE.
descr Coun of Hu	indersigned, a majority of the owners of real estate within the area hereinafter ibed in Exhibit 'A' and consisting of 401 4058 acres in Jyme Township, Huon by Onio, adjacent to the Cây of Beleva, do hereity respectfully petition the Boarr for County Commissioners to cause such territory to be annexed to the Cây of us under authority of Sections 700 to 20 to 701 11 of the Revised Code of Oho
	The number of owners within the area to be annexed are 17 in total.
	1 Attached to this petition and made a part hereof is a full legal description of the area to be annexed marked Exhibit "A "
	2 Attached to this petition and made a part hereof is an accurate map of the
	area to be annexed, marked Exhibit "B."

Printed Name	Signature	Address	Date
Veterans of Foreign Wars Post 1238	By: Achist K Alamett	6104 U.S. Rte 20 W. Bellevue, Ohio 44811	9-01-07
Erie Materials, Inc	By: Title:	4507 Tiffin Avenue Sandusky, Ohio 44870	
Jolly Lanes, Inc	By: <u>Grene Ball</u> Title: <u>owner</u>	5505 St. Rt. 20 E. Bellevue, Ohio 44811	<i>8-1</i> 47
Brian P Davlin	Verion pune	4075 St. Rt 4 Bellevue, Chio 44811	8-1-07
Scott Gildenmeister and Jill Gildenmeister	Jule Budenmu	257 11217 St. Rt. 269 N Bellevue, Ohio 44811	8-2-07 8-1-07
Irene S Ball, Trustee	Irene Ball	5585 St Rt 20 E Bellevue, Ohio 44811	P-107
Jessie L. Roeder	Jessie Roeder	3810 St. Rt. 20 W. Monroeville, Ohio 44847	8-2-0
BearTooth Properties, LLC.	By: PRESIDENT.	11217 St. Rt. 269 N. Bellevus, Ohio 44811	8-2-0
KGMM Properties, Ltd	By: All All	1385 E. Main Street Bellevue, Ohio 44811	8/8/07
Michael T. Gibbs	mitrig	5366 N. Greenfield Rd	8/8/07

TUESDAY



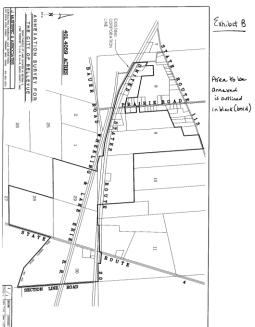
File: 070095.log

- Thence, N 16° 42° 20° E, 75 25 feet, along the centerline of State Route 4, to a set PK nail marking a southwesterly corner of a parcel of land, now or formerly owned by Margaret C Ball, Trustee, as described in Oficial Rocott Book 488, Page 663 of 10th Houro Courty Rocotdr's Office;
 Thence, S 85° 55° 11° E, 378 11 feet, along a southerly line of Ball's parcel of Indi (per Official Record Book 485, Page 663), to a found 578-inch ison rod marking a southerly corner of Ball's parcel of Indi (per Official Rocott Book 455, Page 663);
- pursues on man uper truncatal Record Book 455, Page 653; 20) Tabrons, 50 or 30' 20' W, 90 of fore, along an aratery line of Ball's parcel of land (per Official Record Book 455, Page 653), to a set PK anii mushing a southweaterly comer of Ball's parcel of land (per Official Record Book 455, Page 653), and PK null also being on the southerly line of Great Lot 11 and the northerly line of Great Lot 30; 12) Tabrons V Berg 10 and 10 a
- 11 and the northerly line of Great Lot 30; Theneo, N § 80° 377 E, 646 01 Eet, along a southerly line of Ball's parcel of land (per Official Record Book 485, Page 663), and along the southerly line of Great Lot 11, to a set 5%-inch iron rod marking the southerstry corner of free tat Lot 11 and the northexaterly corner of Great Lot 30, and iron rod also being on the easterly line of Section 3 of Lyme Township, and marking the northerly extension of the corneline of Section 10 Re Add (Courty Nova 310); 21.)
- extension of the centerline of Section Line Road (Courty Road 30); 22) Thence, 50: 95: 75: 95: 75: 860; 860 Sete, along the exactly line of Section 3 of Lyne Township and the easterly line of Great Lot 30, and the centerline of Section Line Road (Courty Road 30); to a Sound PK mill marking the centerline intersection of Section Line Road (Courty Road 30), and Ball Courty Ditch Number 15, said PK mail also marking the northeasterly course of a parcel of land, now or formerly owned by Domas Eisenbauer; Trustee, as described in Deed Volume 41), Page 349 of the Humo Courty Rocorder's Office; 23) Thence, N 72: 41: 44¹; W, 717 Of feet, along the centerline meandering of Ball Courty Ditch Number 415, and along Eisenbauer's northerly line, to a point of deflection;

- Thence, N 172 14' 04' W, 171 07 feet, along the centreline meandering of Ball Courty Dicta Number 413, and along Elisabilines' a northely hine to pay of the centreline meandering of Ball Courty Dicta Number 413, and the northely line of Elisability in the centreline meandering of Ball Courty Dicta Number 413, and the northely line of Elisability in the centreline meandering of Ball Courty Dicta Number 413, and the northely line of Elisability in equations (in the centreline meandering of Ball Courty Dicta Number 413, and the northely line of Elisability in equations (in the centreline meandering of Ball Courty Dicta Number 413, and the northely line of Elisability in e of Great Lot 30;
 Thence, N 16' 43' 31'' W, 1334 63 feet, along the centerline of State Route 4 and the extertly line of Great Lot 32, not a found PK ratin marking the southely line of Great Lot 30;
 Thence, S 16'' 43'' 31'' W, 1334 63 feet, along the centerline of State Route 4 and the extertly line of Great Lot 32, not a found PK ratin I anxing the southely line of Great Lot 30;
 Thence, S 80'' 05'' W, 1319 49 feet, along the southely line of Great Lot 32, and Devin's northely line, to a found 58-inch iron rof marking a southeasterly corner of a drest bolt and also being of formely or acted by Locut Kond Farms, as described in Official Record Book 344, Page 794 of the Haror Courty Recorder's Office;
 Thence, N 16'' 23' 43'' F. 1642.78 feet, along Locust Kooll Farms' line (Freet Lot 28 and how southely line of Great Lot 28 and iron or oblesing on the northeast resonable southely line of Great Lot 28 and how southely line of Great Lot 28 and how analy a southeasterly ince of Great Lot 28 and how southely line of Great Lot 28 and how analy a locust Kooll Farms' freeset Vorticial Record Book 344, Page 794, to a found V-indit iron col being on the northely line of Great Lot 28 and how southely line of Great Lot 28 and how analy a locust Kooll Farma Nethessterly corner (per Official Record

- Limers, Inc., as described in Official Record Book 416, Page 451 of the Huron County Reco Office;
- 40.) Thence, S 61° 10' 26" E, 160.70 feet, along a southerly line of Seven Limers, Inc 's parcel of land, to a set 58-inch iron rod;
- Thence, N 03° 11' 11' W, 273 00 feet, along an easterly line of Seven Limers, Inc.'s parcel of land, to a set 5/8-inch iron rod;
- 42.) Thence, N 86° 48° 50° E, 361.00 feet, along a southerly line of Seven Limers, Inc.'s parcel of land, to a set 5/8-inch iron rod;
- Honce, N 80: 44: 50° is, 101 00 Heet, along a southerly line of Seven Limers, Inc.'s parcel of land, to a set 55%-inch inora rod;
 Thence, S 09' 11' 11° E, 426: 40 Feet, along a southerly line of Seven Limers, Inc.'s parcel of land, to a set 55%-inch inora rod;
 Thence, S 79' 07' 11° E, 766: 69 Feet, along a southerly line of Seven Limers, Inc.'s parcel of land, to a set 55%-inch ion prior anticipant an orthwreatry correr of a parcel of land, now or formely owned by Robert H and Christal L. Wiedel, as described in Deed Volume 435, Page 719 of the Huron Courty Records' softies;
 Thence, S 79' 55' 15° E, 179' 38 feet, along Wiedel's wenterly line, and the vesterly lines of parcels of land, now or formely owned by James W Yinging, as described in Deed Volume 421, Page 166, and James W and Mary J. Yinging, as described in Deed Volume 421, Page 166 of the Huron Courty Records's Office, is a dom My-inch iron rod marking Yingjing's anothwesterly corrent (pre-Deed Volume 422, Page 165).
- (b) Thence, ST 90' 59' E, 34 30 2 feet, along Yingling's southerly line (per Deed Volume 42), Page 165), to a found PK nail marking Yingjing's southersterly corner (per Deed Volume 423, Page 165), and the centerline of Prairie Road (Township Road 22), said PK nail also being on the easterly line of Great Lot 9;
- Oreat LAS and the weating and of their LAS *, 1 Thence, NO '55' 15'' W, 72 Afex, along the centerline of Prairie Road (Township Road 22), and the weaterly line of Grant Lot 9, to a found PK null marking a southweaterly corner of a paced of land, now or formerly owned by Richard H1. Hawking, Ir, as described in Official Record Book 14, Page 893 of the Huron County Recorder's Office;
- 1 ages 25 or use hard/to UGMIY ARCOURT 5 AUTROC, 48.) Thence, N 59' 8' 10' 1''E, 200 56 feet, along Hawkins' southerly line, to a found ½-inch iron rod marking Hawkins' southeasterly corner, passing at; 49.) Thence, N 05' 54' 28' W, 391 65 feet, along Hawkins' easterly line and along the easterly line of Louis J and Anice L Labonte, a described in Deed Volume 396, Page 43' 56 fthe Huron County Resorder's Office, to a found ½-inch iron rod marking Labonte's northeasterly corner;
- (1) There, S 86³ 16³ 37⁴, U.101 5 feet, along Laborne's northerty line, to a found PK nail on centerline of Prairie Road (Township Road 22), said PK nail also being on the easterly line of Great Lot 9, passing at 184.94 feet, a found ½-inch iron rod reference.
- 51) Thence, N 03* 55' 15" E, 104 58 feet, along the centerline of Prairie Road (Township Road 22) and along the easterly line of Great Lot 8, to the POINT OF BEGINNING.

ng in all 401.4059 acres of land, more or less, subject to all legal highways and e



Name Address EMRO Marketing Company Property Tax Department india Speedway Veterame of Foreign Wars Post 1238 538 South Main St Findiay, OH 45340 Veterame of Foreign Wars Post 1238 Bellavas, OH 44811 3

File: 070098.hg

	SuperAmerica, LLC	Findiay, OH 40040	
4	Veterans of Foreign Wars Post 1238	6104 US Rt. 20 W Bellevue, OH 44811	20-0030-04-039-0000
7	Veterans of Foreign Wars	6104 US Rt. 20 W	20-0030-04-040-0000 20-0030-04-041-0000
8	Post 1238 Veterans of Foreign Wars Post 1238	Bellevue, OH 44811 6104 US Rt. 20 W Bellevue, OH 44811	20-0030-04-041-0000
11	Susan R. Ries	6052 Rt. 20 East Bellevue, OH 44811	20-0030-04-042-0000
12	Paul B. & Sylvia A. Sackett or Surv.	6038 US Rt. 20 W. Bellevue, OH 44811	20-0030-04-043-0000
22A	Veterans of Foreign Wars Post 1238	6104 US Rt 20W Bellevue, OH 44811	20-0030-04-037-0100 20-0030-04-038-0000
24	Erie Materials, Inc.	4507 Tiffin Avenue Sandusky, OH 44870	20-0030-05-019-0100 20-0030-05-017-0200
27	Jolly Lanes, Inc.	5585 State Route 20 E Bellevue, OH 44811	20-0030-01-007-0000
39	Brian P. Davlin	4075 St. Rt. 4 Bellevue, OH 44811	20-0030-01-010-0000 20-0030-01-011-0000 20-0030-01-012-0000
40	Brian P. Davlin	4075 St. Rt. 4 Bellevue, OH 44811	20-0030-04-044-0000 20-0030-01-016-0000
42	Melvin D. & Linda K. Jennings or Surv.	5890 US Rt. 20 East Bellevue, OH 44811	20-0030-04-044-0100 20-0030-04-044-0200
44	Anthony R. Good Sr. & Robin M. Hessick or Surv.	4526 St. Rt. 4 Bellevue, OH 44811	20-0030-01-012-0100
46	Scott W. & Jill E. Gildenmeister or Surv.	11217 St. Rt. 269 N Bellevue, OH 44811	20-0120-01-012-0000
50	Irene S. Ball, Trustee	5585 US Rt. 20 East Bellevue, OH 44811	20-0030-01-004-0000 20-0030-01-005-0000 20-0030-01-006-0000
52	Jessie L. Roeder	3810 St. Rt. 20 W Monroeville, OH 44847	20-0120-01-010-0000
53	Marcia J. Kilbane, Trustee	229 Weaver Road NW Bainbridge Island Washington 98110	20-0030-04-049-0000 20-0030-04-050-0000
54	Seven Limers, Inc.	P.O. Box 326 Bellevue, OH 44811	20-0120-01-011-0400 20-0120-01-011-0500
56	Beartooth Properties, LLC	11217 St. Rt. 269 N Bellevue, OH 44811	20-0120-01-012-0100
58	KGMM Properties, Ltd.	1385 E. Main St. Bellevue, OH 44811	20-0120-01-009-0000
59	Michael T. & Michelle L. Gibbs or Surv.	5366 N. Greenfield Rd. Willard, OH 44890	20-0120-01-011-0200 20-0120-01-011-0100

29) Thence, 5 89° 09° 32° W, 1425 08 feet, along the northerly line of Great Lot 28, and Locust Kn Farms' northerly line (per Official Record Book 344, Page 794), to a found ½-init in or of matik the northwestley (corner of Great Lot 23, and ble submestietly corner of Great Lot 22, and ble con the easterly line of Great Lot 23, and ble submestietly corner of Great Lot 29, and ble con the easterly line of Great Lot 20, and ble con the easterly line of Great Lot 29, and ble con the easterly line of Great Lot 20, and ble con the easterly line of Great Lot 29, and ble con the easterly line of Great Lot 20, and ble con the easterly line of Great Lot 20, and ble con the easterly line of Great Lot 20, and ble con the easterly difficult Record Block 19, and easterly line of Great Lot 29, and ble con the easterly of Great Lot 20, and the line of Great Lot 20, and ble con the easterly of Great Lot 20, and ble con the line of Great Lot 20, and ble con the line of Great Lot 20, and ble con the line of Great Lot 20, and ble con the line of Great Lot 20, and ble con the line of Great Lot 20, and ble

- Official Record Book 100, Page 275 of the Hunon County Recorder's Office, 30 Thence, Nt Official Record Book 100, Page 275 of the Hunon County Recorder's Office, of Great Lot 25, and Great Lot 1, and Locaus Kauli Parma' seatery line and the northey vetterison thereof (per Official Record Book 334, Page 796), to a found y-inch ion rod marking the northeasta::, corner of Great Lot 1 and the northwestery corner of Great Lot 29, and ii ons rod also being on the northey right-official Record Book 334, Page 796, to a found y-inch ion rod marking the seater and the southey file of Great Lot 1 and the northwestery corner of Great Lot 29, and ii ons rod also 1576 3 Meter, found y-inch ito cord for reference, 1576 3 Meter, found y-inch ito cord for reference, also passing at 1
- 15 / José Pere, a source symmatric to to an elevate of the product of the prod
- 33.) Thence, N 05° 48° 44° W, 136 07 feet, along the easterly line of Great Lot 9, to a set PK nail being on the original centerline of United States Route 20, passing at 99 07 feet, a found ½-inch iron rod for reference;
- tor reterence, 34) Thence, N 85° 21' 26° W, 233 30 feet, along the original centerline of United States Route 20, to a set PK mail marking a point of curvature, said curve concessing to the southwest and having a radius of 2864 93 feet, (chord = N 80° 06' 56° W, 523 46 feet);
- or 2004 93 Feet, (Intot = N 40' 06 30 W, 52: 40 feet), 35.) Thence, northwesterly, 524 19 feet, (arc length), continuing along the centerline of the original centerline of United States Route 20, through a central angle of 13° 36' 50", to a set PK nail marking the end of curvature;
- the end of curvature; 50 Thence, N⁺ 52° 26° W, 1403 79 feet, continuing along the centerline of United States Route 20, to a set PK nail marking a point of curvature, said curve conceving to the southwest and having a radius of 191008 feet (chdr of + 80° 10° 26° W, e56 56 feet), passing at 101134 feet, a found PK nail marking the centerline intersection of Prairie Road (Township Road 22) and the original certerline OTInied States Road: 20;
- centerline of United States Route 20;
 Theres, exvisionesterly, 4959 effect, (as: length), continuing along the original centerline of United States Route 20, to a set PK nail marking the end of curvature;
 Thores, Noi 1º 10° 26° W, 91581 feet, continuing along the original centerline of United States Route 20, to a set PK nail antic the intersterior of the existing corroration line and the original centerline of United States Route 20, to a set PK nail marking the intersection of the existing corroration line and the original centerline of United States Route 20, asid PK nail alas marking the southeasterly corner of a parcel of land, now or formerly owned by KKMM Properties, LLd 's easterly line, to a set 75.
 Thenes, N 0°111'1''', 47.47 feet, along KCMM Properties, LLd's easterly line, to a set 75.
- The bearings and assumed and are for angular measurement only. This legal description is based upon the assumption that Prairie Road (Township Road 22) bears S 03° 55° 15° E.

This legal description is based upon an actual field survey performed by John M. Musteric, P.S. No. 7629, of J. Musteric & Associates in June and July, 2007

July 26, 2007 Job No. 07009-S

Inside Annexation Area List of Parcels and Owners

6

Parcel No.

539 South Main St. Findlay, OH 45840 20-0030-01-009-0000

10/25/07

TUESDAY

Quotes were presented for doors in the Record's drive thru and basement entrance emergency exit door from Home Lumber.

Gary W. Bauer moved to approve quote from Home Lumber for two doors one in the Records drive thru and basement entrance emergency exit door for a cost not to exceed \$1,600.00. 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

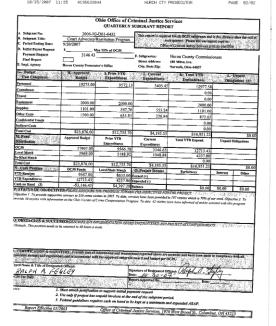
Funds to come from the energy project.

Assistant Prosecutor's Report

Daivia Kasper, Assistant Prosecutor, discussed the contract with Dundore Plumbing, Heating, and Cooling, Ltd. and stated that she thought the contract looked good, but stated that she wanted section 16.5 Waivers of Subrogation omitted from the contract, 16.5.1 and 16.5.2 for 22 East Main Street heat project, Ms. Kasper also discussed the personal leave time, and presented language that was used previously. Also presented the new IRS reimbursement rate which is \$.48.5.

SIGNINGS

Ohio Office of Criminal Justice Services quarterly sub grant report



OTHER BUSINESS

Gary Bauer discussed the Clerk of Courts annual meeting held at Summit Raceway Park. Ralph Fegley discussed the energy project. Mr. Fegley stated that he had been on the phone with Bart Recker, Poggemeyer Design in regards to the section of the Treasurer's Office and up through the building above. Apparently the thermostats are not hooked up to anything. Looking at it there were no valves installed to be able to control the heat. Further discussion was had with explanation of how the heat is working. It was decided that at this time we need to question whether we want them to do anything or not, and what needs to be done is to take a walk through there, and the main point is, is that we need to take care of the Treasurer and Public Defender for their heat for the winter to get it balanced out so that they have some control which is not going to cost \$106,000.00.

Reviewed dates for the calendar and events coming up.

The tickler list was discussed.

At 10:35 a.m. Gary W. Bauer moved to adjourn. Mike Adelman seconded the motion. The meeting stood adjourned.

REGULAR SESSION TUESDAY

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 30, 2007.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:35 a.m.

Signatures on file.