TUESDAY

SEPTEMBER 18, 2007

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Mike Adelman, Gary W. Bauer, Ralph A. Fegley.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the September 11, 2007 & September 13, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the September 11, 2007 & September 13, 2007 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

07-309

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 07-36 and authorize the Huron County Auditor to make the necessary warrants; and further

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

Mike Adelman seconded the motion.

* **Discussion:** Mike Adelman to abstain on payment of \$500.00 from Landfill fund to WLKR.

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

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

CLAIM SCHEDULE Page: 1 CLAIM SCHEDULE Page: 1						A	ye - Ka	ıpıı A.	regio	5 y		
Batch Number: 36 Date: Reference:												
Thereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims. Payment Codes to cover the payment of the following claims. Payment Codes to cover the payment of the following claims. Payment Codes to cover the payment by the County Auditor	C 1	AIM SC	HEDULE		Page: 1		CLAIM	SCHEDU	L E		Page:	2
Appropriation Codes to cover the payment of the following claims. THE PRINTERY INC. THE PRINTERY INC. THE PRINTERY INC. ADJUNCTION COMPUTER CABLE NORMALK REFLECTOR INC. THE PRINTERY INC. ADJUNCTION COMPUTER CABLE NORMALK REFLECTOR INC. TOWNS REFLECTION TOWN TOWN INC. THE PRINTERY INC. ADJUNCTION COMPUTER CABLE NORMALK REFLECTOR INC. THE PRINTERY INC. ADJUNCTION COMPUTER CABLE NORMALK REFLECTOR INC. THE PRINTERY INC. THE PRINTERY INC. ADJUNCTION COMPUTER CABLE NORMALK REFLECTOR INC. THE PRINTERY INC. THE PRINTERY INC. ADJUNCTION COMPUTER CABLE NORMALK REFLECTOR INC. THE PRINTERY	atch Number: 36	ate:	Reference:		- +	Batch Number: 36	Date: 09/	19/2007	Refe	rence:		_
## PRINTERY INC ## SPECIAL PROOF OF PAYMENT by the Country Auditor the following vouchers as Itemized below. ### SPECIAL PROOF OF PAYMENT by the Country Auditor the following vouchers as Itemized below. #### PRINTERY INC ### AUDITOR OF PAYMENT by the Country Auditor the following vouchers as Itemized below. #### AUDITOR OF PAYMENT by the Country Auditor the following vouchers as Itemized below. #### AUDITOR OF PAYMENT by the Country Auditor the following vouchers as Itemized below. ##### AUDITOR OF PAYMENT by the Country Auditor the following vouchers as Itemized below. ###################################									PO/Line	Warrant	Accoun	t
Me hereby approve for payment by the County Auditor the following					2.110		g	40.82	5162/1	000000	00175	
Voucher's as itemized below. NORMALK REPLECTOR INC 30.00 25673/1 00000 00125		0			wing	ADVANCED COMPUTER		3.95	5670/1	000000	00275	
VERIZON MIRRIERS 93.67 25674/1 00000 00475			the county Additor	the lollo	willig	NORWALK REFLECTOR	INC	30.00	5673/1	000000	00325	
Vendor	Bar W.B	ane			_	VERIZON WIRELESS			5674/1	000000	00475	
Vendor Amount Po/Line Mariant Account Og/07 DETENTION CARE 3,455.00 25676/1 00000 00475	Mil. A.d.	V. con				001-013 JUVENILE COURT		168.44	* Total *			
08/07 DETERTION CARE 001-01 COUNTY COMMISSIONERS 4.59 27618/1 00000 00175 01-01 COUNTY COMMISSIONERS 4.59 * Total * *	County Commissioners	run,				001-015 JUVENILE C DETEN	TION					
03001 COUNTY COMMISSIONERS 4.59 27616/1 00000 00175 001-017 CLERK OF COURTS 39.25 27933/1 00000 00175 001-010 COUNTY COMMISSIONERS 4.59 * * Total * *							ON CARE	3,455.00 2	5676/1	000000	00475	
## STICK IT NOTES 10-010 COUNTY COMMISSIONERS						001-015 JUVENILE C DETENT	PION	3,455.00 *	* Total *	*		
10-00 COUNTY COMMISSIONERS	SEAGATE OFFICE PRODUCTS		4.59 27636/1	000000	00175	001-017 CLERK OF COURTS						
1-008 COMMON FLEAR COURT			4 50 4 4 5-1-1					39.25 2	7353/1	000000	00175	
ROSSCH ASSOCIATES INC			4.59 IOCAL			SHIPLEYS OFFICE SU	PPLY INC	59.97 2	7353/1	000000	00175	
TORRE REFILL INV AN6/32 & A16/33 BITLEYS OPPICE SUPPLY INC 28.99 27959/1 00000 00175 INK,CLIPS,CANTRINGE 231.40 27709/1 00000 00205 INK,CLIPS,CANTRINGE 231.40 27709/1 00000 00200 INK,CLIPS,CANTRINGE 231.40 27709/1 00000 00200 INK,CLIPS,CANTRINGE 231.40 27709/1 00000 00200 INK,CLIPS,CANTRINGE 231.40 27709/1 00000 00280 MARKE B FRESCHI 45.00 27709 00000 00280 COURT REPORTER POR 08/17/07 & 09/24/07 100000 00300 ONIO JURK WARMSHMETH ASSOC 50.00 27713/1 00000 00300 INSERSEMENT 10000 00000 00000 00000 00000 00000 0000			104 75 07050/1	000000	00175	TYMEALL INC		142.90 2	7357/1	000000	00475	
INK, CLIPS, CARVENDER MATTHER MERDER & COLD. 1 973.0 27709/1 000000 00200 MARTER PRESCRI MARIE \$ PRESCRI COURT PRACT \$23.00 27719/1 000000 00280 MARIE \$ PRESCRI COURT PRACT \$25.00 27985/1 000000 00280 MARIE \$ PRESCRI COURT PRESCRI 155.00 27985/1 000000 00280 MORMARIE \$ PRESCRI ONIO JUNY MARAGEMENT \$00 03/10/70 & 000000 00280 MORMARIE \$ PRESCRI AUTOPSY INV 8-279-07, 8-280-07 010-018 CORONER 2,387.00 * * Total * * 010-02 SIDE \$ 6.10 2.7117/1 000000 00525 MORMARIE \$ PRESCRI MORMARIE \$ P	TONER REFILL INV A	76732 & A7673	33				PAIR					
INV #52269272 OR CUTUL PRACE RELEASE MARIE B FREECHI COURT REPORTER FOR 08/17/07 & 08/24/07 2002/0 00000 00280 MARIE DIFFERENCI PRO 08/17/07 & 08/24/07 2002/1 00000 00280 ORIGINATE DIFFERENCE PRO 08/17/07 & 08/24/07 2002/1 00000 00280 ORIGINATE DIFFERENCE PRO 08/17/07 & 08/24/07 2002/1 00000 00280 ORIGINATE DIFFERENCE PRO 08/17/07 & 08/24/07 2002/1 00000 00280 ORIGINATE DIFFERENCE PRO 08/17/07 & 08/24/07 2002/1 00000 00280 ORIGINATE DIFFERENCE PRO 08/17/07 & 08/24/07 2002/1 00000 00280 ORIGINATE DIFFERENCE PRO 08/17/07 & 08/24/07 2002/1 00000 00280 ORIGINATE DIFFERENCE PRO 08/17/07 & 08/24/07 2002/1 00000 00280 ORIGINATE DIFFERENCE PRO 08/17/07 & 08/24/07 2002/1 00000 00280 ORIGINATE DIFFERENCE PRO 08/17/07 & 08/24/07 2002/1 00000 00280 ORIGINATE DIFFERENCE PRO 08/17/07 & 08/24/07 2002/1 00000 00280 ORIGINATE DIFFERENCE PRO 08/17/07 & 08/24/07/07/07/07/07/07/07/07/07/07/07/07/07/	INK, CLIPS, CARTRIDO	E						242.12 *	* Total *	*		
COURT REPORTER FOR 09/17/07 & 09/24/07 00000 00280	INV #52269272 OH C		LEASE					252 20 2	2222/2			
COURT REFORTER POR 08/17/07 & 08/24/07 & 08/	COURT REPORTER FOR		08/24/07			BODY TRANSPORT						
MMMSERSHIP	COURT REPORTER FOR	08/17/07 & 0	08/24/07			BODY TRANSPORT	INV 07-20540					
CONFRENCE YEE SCHILD'S IGA INC REFFRESHMENTS POR JURGES \$6.18 27950/1 00000 00335 REFFRESHMENTS POR JURGES \$44.95 27950/1 00000 00335 \$6.18 27950/1 000000 00335 \$6.18 27950/1 00000 00335 \$6.18 27950/1	MEMBERSHIP							2,000.00 2 07	7717/1	000000	00525	
REFFRESHMENTS FOR JURGES 44.95 27960/1 00000 00335 REFFRESHMENTS FOR JURGES 44.95 27960/1 00000 00335 REFFRESHMENTS FOR JURGES 44.95 27960/1 00000 00335 NEW HAVEN SUPPLY CO INC 134.67 27436/1 00000 00175 LAMPS, FOWER FRO, ETC 134.67 27437/1 000000 00177 SURRISENSE SONS INC 5.55 27439/1 000000 00275 11-013 JUVENILS COURT 5.55 27439/1 000000 00275	CONFERENCE FEE	MIN				001-018 CORONER		2,387.00 *	* Total *			
REFFRENMENTS FOR JURGES	REFRESHMENTS FOR J	URORS				001-022 BLDG & G-M & OPER	PATI					
1-008 COMMON PLEAS COURT		URORS	44.95 2/960/1	000000	00335			134.67 2	7436/1	000000	00175	
01-013 JUVENILE COURT 0 E MEYER & SONS INC 5.55 27439/1 000000 00275	11-008 COMMON PLEAS COURT		984.28 * * Total *	* *		SUNRISE COOPERATIVE	INC	614.81 2	7437/1	000000	00177	
	01-013 JUVENILE COURT					O E MEYER & SONS IN	IC	5.55 2	7439/1	000000	00275	

CLAIM	SCHEDULE	Page:	CLAIM S	CHEDULE	Page:
ch Number: 36 Date: 09/1			Batch Number: 36 Date: 09/19,	_	
Vendor FIRE PROTECTION SERVICE &	Amount PO/Line Warr 653.10 27434/1 0000				
ANNUAL INSPECTIONS	653.10 27434/1 0000 154.75 27438/1 0000		ACTION AUTO SUPPLY INC BRAKE LINE, ADAPTERS, ETC PARTS DISTRIBUTORS INC	145.86 27647/1 000000 125.20 27647/1 000000	00175 00175
ROYAL CHISHOLM REIMBURSEMENT-CELL PHONE FIRST COMMUNICATIONS LLC	546.17 0000		FUEL PUMP, BRAKE CLEANER, ETC INTERSTATE BATTERIES	161.90 27647/1 000000	00175
LONG DISTANCE SERVICE INV 7 VERIZON NORTH SERVICE FOR METRICH LINE #2	31.45 0000	00 00525	BATTERY 001-032 MECHANIC/GARAGE	798.06 * * Total * *	
VERIZON NORTH TELEPHONE ACCT #27 5505 264	296.37 0000 18096809 07		001-032 MECHANIC/GARAGE	798.06 * * TOCAL * *	
VERIZON NORTH TELEPHONE ACCT #27 5505 264	148.81 0000 9014997 08		BOB BARKER CO INC	852.00 27833/1 000000	00176
OHIO EDISON ELECTRIC CITY OF NORWALK	4,203.89 0000 1,385.10 0000		INMATE SHOES INV 1000700113 SIESEL DISTRIBUTING LLC	438.26 27833/1 000000	00176
WATER/SEWER HURON COUNTY TRANSFER STATI	661.33 0000		INV 37742 12 CASES TP BOB BARKER CO INC DENTAL NEEDS, COMBS, SHAMPOO IN	595.95 27837/1 000000 IV 1000700113	00177
TRASH			CORVEL CORPORATION INMATE PPO PROCESSING AUGUST HENRY SCHEIN INC	44.46 27837/1 000000	00177
022 BLDG & G-M & OPERATI 023 SHERIFF	8,836.00 * * Total * *		HENRY SCHEIN INC INMATES RX INV 5456661,786118 HEALTHCARE PHARMACY INC INMATES RX FOR AUGUST	320.54 27837/1 000000 32 1.635.64 27837/1 000000	00177
MARATHON OIL	1,037.16 27836/1 0000	00 00175		45.00 27837/1 000000	00177
GAS SUNRISE COOPERATIVE INC	3,395.41 27836/1 0000	00 00175	SHANE BROWN 08/28/07 KELLY DDS & COBURN DDS SHANE BROWN TRTM 08/29/07	260.00 27837/1 000000	00177
GAS FOR AUGUST HURON COUNTY COMMISSIONERS PARTS FROM GARAGE-AUGUST	558.53 27843/1 0000	00 00275	GALL'S INC JAIL INTFORM ITEMS	233.96 27564/1 000000	00200
NORMAN P HUNTINGTON SR TOWING CASE #07-3108 INV #3	270.00 27843/1 0000 376,3378,3377		RAKICH & RAKICH INC TTRMS FOR DENSON INV 7941	158.00 27564/1 000000	00200
VASU COMMUNICATIONS INC RADIO REPAIRS INV #122241,1	356.46 27843/1 0000 22240	00 00275	NORWALK PEST CONTROL PEST CONTROL FOR AUGUST	100.00 27838/1 000000 44.40 27838/1 000000	00275 00275
023 SHERIFF	5,617.56 * * Total * *		WALSH SOUND INC 6 QUAM TRANSFORMERS INV 4696 ACTION DOOR OF LORAIN CNTY	100 77 77070/1 000000	00275
027 PUBLIC DEFENDER COMM			OTTO'S INC	2,855.31 27838/1 - 000000	00275
HARPER HILLS INC TRAVEL	188.00 27756/1 0000	00 00300	INSTALLATION OF NEW COMPRESSO CITY OF NORWALK IAIL MATTER/SEMED	R INV 24669 2,862.00 000000	00528
027 PUBLIC DEFENDER COMM 032 MECHANIC/GARAGE	188.00 * * Total * *		JAIL WATER/SEWER HURON COUNTY TRANSFER STATI JAIL TRASH	220.45 000000	00529
MIDWAY INC BRAKE PAD, ROTOR/DRUM ETC DON TESTER FORD LINCOLN MER	342.28 27647/1 0000 22.82 27647/1 0000		001-036 JAIL OPERATIONS 1	0,855.74 * * Total * *	
PRIMER					
	SCHEDULE	Page:			Page:
	9/2007 Reference Amount PO/Line Warr		Batch Number: 36 Date: 09/19, Vendor Ar	/2007 Reference: mount PO/Line Warrant	Accoun
LUCAS COUNTY CORONER	4,000.00 27689/1 0000		112 COMMUNITY CORRECTION	roymine warrant	
AUTOPSIES INV #S-340-07 MAGDALENA MAYS INDIGENT	250.00 27655/1 0000	00 00570	112-112 COMMUNITY CORRECTION	200 00 22226/2	0005-
THOMAS J MCGUIRE INDIGENT	1,924.00 27655/1 0000		OHIO JUSTICE ALLIANCE FOR TRAINING SEMINAR 10/25/07-10,		00295
LYNCH & WHITE INDIGENT	675.00 27655/1 0000		112-112 COMMUNITY CORRECTION	200.00 * * Total * *	
OHIO PUBLIC DEFENDER COMM INDIGENT THOMAS E HEYDINGER	38.40 27655/1 0000 379.20 27656/1 0000		112 COMMUNITY CORRECTION	200.00 * * Total * *	
VISITING JUDGE 040 MISCELLANEOUS	7,266.60 * * Total * *	00 00371	115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION		
042 BUREAU OF INSPECTION	1,200100		BATTLES INSURANCE AGENCY IN BOND PREMIUM 06/07-06/08	210.00 27995/1 000000	00290
TREASURER STATE OF OHIO	303.09 27657/1 0000	00 00551	CITY OF NORWALK WATER & SEWER 07/17-08/20/07	424.00 27984/1 000000	00350
INV #17789 PROFESSIONAL SER BALESTRA HARR & SCHERER CONSULTING SERVICES 12/06	14,100.00 27657/1 0000	00 00551	TIME WARNER CABLE CABLE NORTH/SOUTH LOBIES	39.44 27984/1 000000 43.13 27984/1 000000	00350
042 BUREAU OF INSPECTION	14,403.09 * * Total * *		VERIZON NORTH FSS FAX NACHINE 419-660-9320 ALL SEASON CLIMATE CONTROL	43.13 27984/1 000000 150.00 27978/1 000000	00350
			SERVICE CALL 07/05/07 ALL SEASON CLIMATE CONTROL	199.95 27978/1 000000	00475
GENERAL FUND	55,206.48 * * Total * *		SERVICE CALL 09/04/07 CBCINNOVIS INC	65.00 27978/1 000000	00475
DOG & KENNEL 105 DOG & KENNEL			ORU-MEMBERSHIP FEES CBCINNOVIS INC	20.00 27978/1 000000	00475
FIRE PROTECTION SERVICE &	25.00 27394/1 0000	00 00175	HR-MEMBERSHIP FEES CDW GOVERNMENT INC TONER STATE PRINTERS	622.28 27978/1 000000	00475
SECOND ANNUAL INSPECTION DR LAWRENCE J GFELL VET SERVICE	467.00 27394/1 0000		FIRELANDS REGIONAL MED CENT MEDICAL PROOPDS-C OURS	10.80 27978/1 000000	00475
SAN BAY CO CLOROX BLEACH	62.46 27394/1 0000		FIRELANDS REGIONAL MED CENT MEDICAL RECORDS-J THOMPSON	25.00 27978/1 000000	00475
VERIZON NORTH TELEPHONE ACCT #27 5505 264	58.90 27394/1 0000 9056029 05 501.90 27393/1 0000		HOME LUMBER COMPANY SHED DOOR LATCH	25.98 27978/1 000000	00475
SUNRISE COOPERATIVE INC GAS B.F.I. OF OHIO INC	149.78 27393/1 0000		HURON COUNTY HEALTH DEPT TRAININGS AUGUST 2007 HY TEK TIRE & AUTO CENTER	7,241.40 27978/1 000000 1,223.59 27978/1 000000	00475
TRASH SERVICE		00273	VEHICLE MAINT 08/16-08/30/07 MARATHON OIL COMPANY	102.39 27978/1 000000	00475
105 DOG & KENNEL	1,265.04 * * Total * *		FUEL-ADMIN/FSS NORWALK FAMILY PRACTICE INC	29.86 27978/1 000000	00475
DOG & KENNEL	1,265.04 * * Total * *		MEDICAL RECORDS-D BOMEN - PABODIE DESIGNS TUDIOS LLC - B LAIRD ACCESS TO WEBSITE	32.50 27978/1 000000	00475
CLAIM	SCHEDULE	Page:	CLAIM S	CHEDULE	Page:
th Number: 36 Date: 09/1			Batch Number: 36 Date: 09/19	/2007 Reference:	
	Amount PO/Line Warr 336.00 27978/1 0000			mount PO/Line Warrant	Accoun
			124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC		
PABODIE DESIGN STUDIOS LLC WEB HOSTING FEE 07-08 SENIOR ENRICHMENT SERVICES	2,753.10 27978/1 0000		GEN-DIAGNOSTICS INC DRUG TESTING SUPPLIES	391.65 26565/1 000000	00475
PABODIE DESIGN STUDIOS LLC WEB HOSTING FEE 07-08 SENIOR ENRICHMENT SERVICES TRANSPORTATION AUGUST 07 SOUTH CENTRAL SCHOOL DISTRI	2,753.10 27978/1 0000 7,998.08 27978/1 0000	00 00475	124-124 SPECIAL FUNDS - JPC		
PABODIE DESIGN STUDIOS LLC WEB HOSTING FEE 07-08 SENIOR ERRICHMENT SERVICES TRANSPORTATION AUGUST 07 SOUTH CENTRAL SCHOOL DISTRI HELD ME GROW TREASURER STATE OF OHIO	7,998.08 27978/1 0000 465.00 27978/1 0000		124-124 SPECIAL FUNDS - SPC	391.65 * * Total * *	
PARODIE DESIGN STUDIOS LLC WHE HOSTING FEE 07-08 WHE HOSTING FEE 07-08 SEW TRANSPORTATION AUGUST 07 SOUTH CENTRAL SCHOOL DISTRI HELD WE GROW TREASURER STATE 07 OHIO FINCES PRINTS 07/30-08/30/0 15 ADM. & OPERATION	7,998.08 27978/1 0000 465.00 27978/1 0000		124 SPECIAL FUNDS - JPC	391.65 * * Total * *	
PARODIS DESIGN STUDIOS LLC WEB HOSTING PER 07-08 SENIOR ENRICHMENT SERVICES SOUTH CENTRAL SCHOOL DISTRI HELP ME GROW TREASUREN STATE OF OHIO FINCER PRINTS 07/30-08/30/0 15 ADM. & OPERATION 16 SOCIAL SERVICES	7,998.08 27978/1 0000 465.00 27978/1 0000 77 22,017.50 * * Total * *	00 00475			
PARODIE DELICH STUDIOS LLC PARODIE DELICH STUDIOS LLC SENIOR EMRICHMENT SERVICES THANSPORTATION AUGUST 07 SOUTH CENTEAL SCHOOL DISTRI TREASURER STATE 09 FOLT TREASURER STATE 09 FOLT SOUTH CENTEAL SCHOOL DISTRI TREASURER STATE 09 FOLT SOUTH SERVICES JENNY HEAS JENNY HEAS	7,998.08 27978/1 0000 465.00 27978/1 0000 7 22,017.50 * * Total * *	00 00475	124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE DELL MARKETING L.P.		00200
PARODIE DESIGN STUDIOS LLC MEB HOSTING PER 07-06 SEM MEB HOSTING PER 07-06 SEM MARSPORTATION AUGUST TRANSPORTATION AUGUST 07 SOUTH CENTRAL SCHOOL DISTRI HELD ME GROW THEAST PRINTS 07/30-08/30/0 115 ADM. & OPERATION 1.6 SOCIAL SERVICES JESNY HESS TRAVEL REIMB-NON TAXABLE CARLA MEBLER	7,998.08 27978/1 0000 465.00 27978/1 0000 7 22,017.50 * * Total * *	00 00475	124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE DELL MARKETING L.P. BACKUP TARE DRIVE	391.65 * * Total * * 2,475.99 28060/1 000000 315.00 27620/1 000000	00275
PARODIE DESIGN STUDIOS LLC SENIOR ENRICHMENT SERVICES TRANSPORTATION AUGUST 07 SOUTH CENTRAL SCHOOL DISTRI TREASURES ENTATO P OHD TREASURES ENTATO P OHD TREASURES ENTATO POHO ILS ADM. & OPERATION ILS SOCIAL SERVICES TRANSLE REIMB-NON TAXABLE CARLA MELFLE TRAINING REIMB/NON-TAXABLE SENIOR ENRICHMENT SERVICES SENIOR ENRICHMENT SERVICES SENIOR ENRICHMENT SERVICES	7,998.08 27978/1 0000 465.00 27978/1 0000 22,017.50 * * Total * * 66.32 27454/1 0000 2.00 27454/1 0000	00 00475 00 00300 00 00300 00 00470	124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE DELL MARKETING L P. BACKUP TAPE DRIVE MARK A WROBLEWREIT COMPUTER CONSULTING SERVICES ANNABUSEL FOR CONFERENCE	391.65 * * Total * * 2,475.99 28060/1 000000 315.00 27620/1 000000 84.80 28066/1 000000	00275
PARODIE DESIGN STUDIOS LLC SERIOR ENALCHMENT SERVICES TRANSPORTATION AUGUST 07 SOUTH CENTRAL SCHOOL DISTRI HELD ME GENOW (DIT THEASTERN ETATE TO 7/30-08/30/0 115 ADM. & OPERATION 1.16 SOCIAL SERVICES JENNY MESS TRANSPORTATION AUGUST 20/30 TAVEL REIMS NON-TAXABLE CARLA MELLIN ESENIOR ENRICHMENT SERVICES TRANSPORTATION-AUGUST 20/3 MARATHON OIL COMPANY TAX FERRIMS POSTANION TO TAXABLE TRANSPORTATION-AUGUST 20/3 MARATHON OIL COMPANY	7,998.08 27978/1 0000 77 465.00 27978/1 0000 77 22,017.50 * Total * * 66.32 27454/1 0000 2.00 27454/1 0000 1,083.20 27996/1 0000 354.87 27448/1 0000	00 00475 00 00300 00 00300 00 00470 00 00475	124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE BLACKUP TAPE DRIVE MARK A WOOSLEMBERS ARMANIK HUTER CONSULTING SERVICES ARMANIK HUTER CONSULTING SERVICES HOTEL FOR CONFERENCE	391.65 * * Total * * 2,475.99 28060/1 000000 315.00 27620/1 000000 84.80 28066/1 000000 31.51 28070/1 000000	00275 00300 00475
PARDURE DESIGN STUDIOS LLC MEM BOTTIMS THE S 7-09 SENIOR EMRICHMENT SERVICES TRANSPORTATION AUGUST 07 SOUTH CENTRAL SCHOOL DISTRI TREASURES EXTATE 0P OHD. TREASURES EXTATE 0P OHD. LIS ADM. 40 PERATION LIS SOCIAL SERVICES TRAVEL REIMB-NON TAXABLE CARLA WELFLE CARLA WELFLE CARLA WELFLE SENIOR ENERGINON-TAXABLE SENIOR ENERGINON-TAXABLE TRANSPORTATION-AUGUST 2007 MARSTHON CLE COMPANY MARSTHON CLE COMPANY	7,998.08 27978/1 0000 77 465.00 27978/1 0000 77 22,017.50 * Total * * 66.32 27454/1 0000 2.00 27454/1 0000 1,083.20 27996/1 0000 354.87 27448/1 0000	00 00475 00 00300 00 00300 00 00470 00 00475 00 00475	124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE DELL MARKETING L. P. BACKUP TAPE DRIVE MARK A WROGLENKER! COMPUTER CONSULTING SERVICES ARANAMENTE. POR CONFERENCE WOLFF BROG SUPPLY INC 6 SPACE 100A FLUSH W/DOOR PRACOCK WATER LONG S BROSS SOUTH SERVICES LONG S BROSS SOUTH SERVICES LONG S BROSS SACCOUNT	391.65 * * Total * * 2,475.99 28060/1 000000 315.00 27620/1 000000 84.80 28066/1 000000	00275
PASODIE DESIGN STUDIOS LIC PASODIE DESIGN STUDIOS LIC SENIOR EMPICHMENT SERVICES TRANSPORTATION AUGUST 07 SOUTH CENTRAL SCHOOL DISTRI TERASIBERS EXTATE 0P OHD. ILS SOUTH SERVICES TRAVEL SERVICES TRAVEL REIMB-NON TAXABLE TRAVEL REIMB-NON TAXABLE CARLA MELPLE SENIOTATION-TAXABLE TRAVEL REIMB-NON TAXABLE TRAVEL REIMB-NON TAXABLE TRAVEL REIMB-NON TAXABLE TRAVEL REIMB-NON TAXABLE TRAVEL CHEMBANT SERVICES STATE OF MICHIGAN STRAVEL STATE OF MICHIGAN STRAVEL SUBRICE COOPERATIVE INC FUEL PCSA SUBRICE COOPERATIVE INC FUEL PCSA	7,998.08 27978/1 0000 77 465.00 27978/1 0000 77 22,017.50 * Total * * 66.32 27454/1 0000 2.00 27454/1 0000 1,083.20 27996/1 0000 354.87 27448/1 0000	00 00475 00 00300 00 00300 00 00470 00 00475 00 00475	124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE DELL MARKTUP TAPE DRIVE MARK A MODELANGE. COMPUTER CONSULTING SERVICES ARAMANK HOLOGOMERO COMPUTER CONSULTING SERVICES ARAMANK HOLOGOMERO COMPUTER CONSULTING SERVICES ARAMANK HOLOGOMERO COMPUTER CONSULTING SERVICES ARAMANK HOLOGOMERO COMPUTER CONSULTING SERVICES WILLIAM SERVICES ACCOUNT WATER LONG'S BUISNESS ACCOUNT COUNTER TOP & PIPE	391.65 * * Total * * 2,475.99 28060/1 000000 315.00 27620/1 000000 84.80 28066/1 000000 31.51 28070/1 000000 20.00 27618/1 000000 145.68 28070/1 000000	00275 00300 00475 00475
PASDUE DESIGN STUDIOS LLC PASDUE DESIGN STUDIOS LLC SENIOR EMRICHMENT SERVICES TRANSPORTATION AUGUST 07 SOUTH CENTRAL SCHOOL DISTRI TREASURES EXTATE 0P OHD. TREASURES EXTATE 0P OHD. TREASURES EXTATE 0P OHD. LIS ADM. 40 PERATION LIS SOUTAL SERVICES JEBNY HESS TRAVEL REIMB-NON TAXABLE CARLA WELFLIK CARLA WELFLIK ESHIOR ENERGIEMEN SONT-TAXABLE CARLA WELFLIK TRANSPORTATION-AUGUST 2007 MORATION OLL COMPANY STATE OF MICHIGAN BIRTH CENTERICATE-J WOLFKIL SUNNIES COOPBARTIVE INC.	7,998.08 27978/1 0000 17 465.00 27978/1 0000 22,017.50 * Total * * 66.32 27454/1 0000 2.00 27454/1 0000 354.87 27448/1 0000 354.00 27448/1 0000 49.92 27448/1 0000	00 00475 00 00300 00 00300 00 00470 00 00475 00 00475	124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE DELL MARKETING L.P. BACKUP TARE DRIVE MARK A ROCHERCONSULTING SERVICES ARAMANK HOTEL FOR CONFERENCE MOLIF BROSS SUPELY INC 6 SPACE 100 PLUSH W/DOOR PROCESSER LONG'S BUISNESS ACCOUNT COUNTRE TOP 6 PIPE 125-125 AUTO TAX - OFFICE	2,475.99 28060/1 000000 315.00 27620/1 000000 34.80 28066/1 000000 31.51 28070/1 000000 20.00 27618/1 000000	00275 00300 00475 00475
PARDIE DESIGN STUDIOS LLC SENIOR ENRICHEMENT SERVICES TRANSPORTATION AUGUST 07 S SOUTH CENTRAL SCHOOL DISTRI TERASURES TATATO PO HOLD TERASURES TATATO PO HOLD TERASURES TATATO PO HOLD TERASURES TATATO PO HOLD 15 ADM. 60 PERATION 16 SOCIAL SERVICES JEBNY HESS TRAVEL REIMB-NON TAXABLE CARLA WELFLE CARLA WELFLE CARLA WELFLE SENIOR ENRICHEMENT SERVICES TRAVEL PERIMB-NON TAXABLE TRANSPORTATION: AUGUST 2007 MARTHON CLI COMPANY STATE OF MICHIGAN SINNIEL COMPANY STATE OF MICHIGAN SINNIEL COMPANY 16 SOCIAL SERVICES UUBLIC ASSISTANCE UUBLIC ASSISTANCE	7,998.08 27978/1 0000 17 465.00 27978/1 0000 22,017.50 * Total * * 66.32 27454/1 0000 2.00 27454/1 0000 354.87 27448/1 0000 354.87 27448/1 0000 49.92 27448/1 0000	00 00475 00 00300 00 00300 00 00470 00 00475 00 00475	124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE DELL MARKTUP TAPE DRIVE MARK A MODILARIST COMPUTER CONSULTING SERVICES ARAMANK HOLOGOMETHER CONSULTING SERVICES ARAMANK HOLOGOMETHER CONSULTING SERVICES ARAMANK HOLOGOMETHER CONSULTING SERVICES ARAMANK HOLOGOMETHER CONSULTING SERVICES ARAMANK HOLOGOMETHER CONSULTING SERVICES (SEACE 1004 FULSH W/DOOR PRACOCK WATER WATER LONN'S BUISHESS ACCOUNT COUNTRE TOP & PIPE 125-126 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS JUDGO INC.	391.65 * * Total * * 2,475.99 28060/1 000000 315.00 27620/1 000000 31.51 28070/1 000000 20.00 27618/1 000000 145.68 28070/1 000000 3,072.98 * * Total * *	00275 00300 00475 00475
PARODIE DESIGN STUDIOS LIC PARODIE DESIGN STUDIOS LIC SENIOR EMPICHMENT SERVICES TRANSPORTATION AUGUST 07 SOUTH CENTRAL SCHOOL DISTRI TERASURER STATE 09 POINT ILS ADM. 4 OPERATION LIS ADM. 6 OPERATION LIS SOCIAL SERVICES TRAVEL REIMB-NON TAXABLE TRAVEL TRAVEL NON-TAXABLE TRAVEL FOR TAXABLE TRAVEL FOR	7,998.08 27978/1 0000 17 465.00 27978/1 0000 17 22,017.50 * Total * * 66.32 27454/1 0000 2.00 27454/1 0000 354.87 27448/1 0000 354.87 27448/1 0000 49.92 27448/1 0000 1,592.31 * * Total * * 23,609.81 * * Total * *	00 00475 00 00300 00 00300 00 00470 00 00475 00 00475	124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE BLACKUP TAPE DRIVE MARK A MORDLEMENT ARAMANKA HUVIER CONSULTING SERVICES ARAMANKA HUVIER CONSULTING SERVICES WOLFF BROS SUPPLY INC PERCOCK MATER LONE'S BUILNESS ACCOUNT COUNTER TOP & PIPE 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS JUDCO INC. HISBUERSON 16 FF STEEL VEE SA	2,475.99 28060/1 000000 315.00 27620/1 000000 84.80 28066/1 000000 31.51 28070/1 000000 145.68 28070/1 000000 3,072.98 * * Total * * 8,500.00 28057/1 000000	00275 00300 00475 00475 00475
PARDULE DESIGN STUDIOS LLC PARDULE DESIGN STUDIOS LLC SENIOR ENRICHMENT SERVICES TRANSPORTATION AUGUST 07 SOUTH CENTRAL SCHOOL DISTRI TERASURER STATE 0P OHD. TIRASURER STATE 0P OHD. TIRASURER STATE 0P OHD. TIRASURER SERVICES JEBNY HESS JERNY HESS JERNY HESS CARLA TAPALE REIMB-NON TAXABLE CARLA TAPALE REIMB-NON TAXABLE CARLA TAPALE REIMB-NON TAXABLE TRANSPORTATION AUGUST 2007 MELLING REIMF SERVICES TRANSPORTATION AUGUST 2007 MELLING SERVICES TRANSPORTATION AUGUST 2007 MELLING SERVICES TOPHICHESTIFICATE-J MOLFKIL SUNNITHE CENTRICATE-J MOLFKIL SUNNITHE CENTRI	7,998.08 27978/1 0000 465.00 27978/1 0000 722,017.50 * * Total * * 66.32 27454/1 0000 2.00 27454/1 0000 354.87 27448/1 0000 36.00 27448/1 0000 1,592.31 * * Total * * 23,609.81 * * Total * *	00 00475 00 00300 00 00300 00 00470 00 00475 00 00475 00 00475	124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE DELL MARKETING L. P. BACKUP TAPE DRIVE MARK A WROBLEWEST COMPUTER CONSULTING SERVICES ANNANISTEL FOR CONFERENCE WOLFF BROS SUPPLY INC 6 SPACE HOA FLOSH W/DOOR PRACOCK WATER LONG'S BULSHESS ACCOUNT COUNTER TOP & FIFE 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS JUDGO INC. HENDERSON 16 FT STEEL VER SAI NEWBARN SIGNS INC. ED COMSTR. SUMP, RIGH WATER, ET ED COMSTR. SUMP, RIGH WATER, ET	2,475.99 28060/1 000000 315.00 27620/1 000000 84.80 28066/1 000000 31.51 28070/1 000000 145.68 28070/1 000000 3,072.98 * * Total * * 8,500.00 28057/1 000000	00275 00300 00475 00475 00475
PARODIE DESIGN STUDIOS LLC PARODIE DESIGN STUDIOS LLC SENIOR ERRICHERNY SERVICES TRANSPORTATION AUGUST 07 SOUTH CENTRAL SCHOOL DISTRI TREAGUERS ENTATO 9 OHD. 115 ADM. & OPERATION 116 SOCIAL SERVICES JERNY HESS JERNY HESS TRANSPORTATION AUGUST 2007 TRANSPORTATION 116 SOCIAL SERVICES JERNY HESS TRANSPORTATION TAXABLE TRANSPORTATION AUGUST 2007 TRANSPORTATION AUGUST 2007 FOR THE FIRTH CENTRICATE-J WOLFKIL SURRIES COOPERATIVE INC FUEL-PCSA 116 SOCIAL SERVICES PUBLIC ASSISTANCE NIA 212 NIA ERROY CARBER CENTER MOBILE UNIT-AUGUST 2007 SANDUSKY CARBER CLEMTER MOBILE UNIT-AUGUST 2007 SANDUSKY CARBER CLEMTER MOBILE UNIT-AUGUST 2007	7,998.08 27978/1 0000 465.00 27978/1 0000 722,017.50 * * Total * * 66.32 27454/1 0000 2.00 27454/1 0000 354.87 27448/1 0000 36.00 27448/1 0000 1,592.31 * * Total * * 23,609.81 * * Total * *	00 00475 00 00300 00 00300 00 00470 00 00475 00 00475 00 00475	124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE DELL MARKETHEN L.P. BACKUP TARE DRIVE MARK A WROGLEWRICH COMPUTER CONSULTING SERVICES ANAMAN WOLFF BROG SUPPLY INC 6 SPACE 100A FUNSH W/DOOR PRACOCK WATER LOWE SHIPLISHESS ACCOUNT COUNTER TOP 6 FIPE 125-125 AUTO TAX - ROADS JUDGO INC MEDICARDON 16 FF STEEL VEE SA MEDICARD SINCE BUT HOME SINCE SOME HIGH WATER, ETC ENTER MATERIALS INC ASPRAIT FOR SH-014-9 ASPRAIT FOR SH-014-9 ASPRAIT FOR SH-014-9 ASPRAIT FOR SH-014-9	391.65 * * Total * * 2,475.99 28060/1 000000 315.00 27620/1 000000 84.80 28066/1 000000 31.51 28070/1 000000 145.68 28070/1 000000 3,072.98 * * Total * * 8,500.00 28057/1 000000 2,131.00 28057/1 000000 466.83 28072/1 000000	00275 00300 00475 00475 00475 00210 00210 00210
PARODIE DESIGN STUDIOS LLO PARODIE DESIGN STUDIOS LLO SENIOR ERRICHMENT SERVICES TRANSPORTATION AUGUST 07 SOUTH CENTRAL SCHOOL DISTRI TREASURES ENTRE 07 TOTO THE STUDIOS OF THE STEAM PERSON OF THE STUDIOS OF THE STANDING OF THE STEAM PERSON OF THE STUDIOS OF THE STANDING OF THE STEAM PERSON OF THE STUDIOS OF THE STANDING OF THE STANDI	7,998.08 27978/1 0000 465.00 27978/1 0000 722,017.50 * Total * * 66.32 27454/1 0000 2.00 27454/1 0000 1,083.20 27996/1 0000 354.87 27448/1 0000 4.9.92 27448/1 0000 1,592.31 * Total * * 23,699.81 * Total * *	00 00475 00 00300 00 00300 00 00475 00 00475 00 00475 00 00475	124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE BLACKUP TAPE DRIVE MARK A WOOLSHAWSTING L.P. BLACKUP TAPE DRIVE MARK A WOOLSHAWSTING SERVICES ARAMANK HUTER CONSULTING SERVICES ARAMANK HOTER CONSULTING SERVICES WOLFF BROS SUPPLI INC. WOLFF BROS SUPPLI INC. WOLFF BROS SUPPLI INC. WOLFF BROS SUPPLI INC. WOLFF BROS ACCOUNT LOWES OF THE WOOLST	2,475.99 28060/1 000000 315.00 27620/1 000000 84.80 28066/1 000000 31.51 28070/1 000000 20.00 27618/1 000000 145.68 28070/1 000000 3,072.98 * * Total * * 8,500.00 28057/1 000000 LT SPREADER 2,131.00 28072/1 000000 10.96 28072/1 000000 LT 96 28072/1 000000 10.96 28072/1 000000	00275 00300 00475 00475 00475 00200 00210 00210 00210 00275
PAROLIE DESIGN STUDIOS LIC WAS BROTHE THE O' 1-09 SENIOR EMELCHMENT SERVICES THANSFORTATION AUGUST 07 SOUTH CERTRAL SCHOOL DISTRI THEAGURES TATATE OP OHIO ILIS ADM. 4.0 PERATION LIS ADM. 4.0 PERATION LIS ADM. 4.0 PERATION LIS SCHOOL SERVICES JEBNY HESS THAVEL REIMB-NON TAXABLE CARLA WELL'ELE THAVEL REIMB-NON TAXABLE CARLA WELL'ELE THANSFORTATION-AUGUST 2007 MANATOROLICAMPANT STATE OF MICHIGAN STATE OF MICHIGAN STATE OF MICHIGAN ENERY LOCATION SHOULD LIS SCHOOL SERVICES LIS SCHOOL SERVICES LIS ADMINISTRATION LIS SCHOOL SERVICES LIS COLLA SERVICES LIS COLLA SERVICES LIS COLLA SERVICES LIS COLLA SERVICES CHOUS CARREST CENTER MOBILE UNIT-AGUST 2007 SANDUSKY BAY AREA GOODWILL CARREST ESTITH AUGUST 2007 SANDUSKY BAY AREA GOODWILL CARREST TESTITH AUGUST 2007 SANDUSKY BAY AREA GOODWILL CARLEST TESTITH AUGUST 2007 SANDUSKY BAY AREA GOODWILL CARREST TESTITH AUGUST 2007 SANDUSKY BAY AREA GOODWILL CARLES TESTITH AUGUST 2007	7,998.08 27978/1 0000 465.00 27978/1 0000 77 22,017.50 * Total * * 66.32 27454/1 0000 1,083.20 27956/1 0000 354.87 27448/1 0000 1,089.20 27448/1 0000 1,992.31 * Total * * 23,609.81 * Total * * 4,189.84 27992/1 0000 2,537.50 27992/1 0000 2,890.55 27992/1 0000	00 00475 00 00300 00 00300 00 00475 00 00475 00 00475 00 00475	124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE DELL MARKETHEN L.P. BARKUP TARE BRIVE MARR A WROBLEWRENT COMPUTER CONSULTING SERVICES ANAMAN WOLFF BROG SUPPLY INC 6 SPACE 100A FUSHS W/DOOR PRACOCK WATER WATER LOWE COUNTER TOP 6 FIFE 125-125 AUTO TAX - ROADS JUDIC INC DELLO TAX - ROADS JUDIC INC EN COUNTER TOP 8 FOR STREET OF STREET VEE SAW ASPRAIT FOR SIGNIFICATION TO SERVICES ASPRAIT FOR SIGNIFICATION TO SERVE SAW ASPRAIT FOR SIGNIFICATION TO SERVE SAW RADIO SERVE CORP RADIO SHACK CORP RADIO SHACK CORP RADIO SHACK CORP	391.65 * * Total * * 2,475.99 28060/1 000000 315.00 27620/1 000000 84.80 28066/1 000000 31.51 28070/1 000000 145.68 28070/1 000000 3,072.98 * * Total * * 8,500.00 28057/1 000000 145.68 328072/1 000000 145.68 328072/1 000000 146.83 28072/1 000000 152.9782058	00275 00300 00475 00475 00475 00200 00210 00210 00210 00275 00275
PARODIE DESIGN STUDIOS LLO PARODIE DESIGN STUDIOS LLO SENIOR EMRICHEMENT SERVICES TRANSPORTATION AUGUST 07 SOUTH CENTRAL SCHOOL DISTRI THE SERVICES OF THE SERVICES THE SERVICES JERNY HERS JERNY HERS TRANSPORTATION AUGUST 07 115 ADM. & OPERATION 115 ADM. OPERATION 116 SOCIAL SERVICES 116 SOCIAL SERVICES 117 ADM. OPERATION 117 ADM. OPERATION 118 A	7,998.08 27978/1 0000 465.00 27978/1 0000 77 22,017.50 * Total * * 66.32 27454/1 0000 1,083.20 27956/1 0000 354.87 27448/1 0000 4.992 27448/1 0000 1,592.31 * Total * * 23,609.81 * Total * * 4,189.84 27992/1 0000 2,537.50 27992/1 0000 2,890.55 27992/1 0000 13,187.89 * Total * *	00 00475 00 00300 00 00300 00 00475 00 00475 00 00475 00 00475	124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE DELL MARKETING L. P. BARKUP TAPE DRIVE MARK A WROGLEWRENT COMPUTER CONSULTING SERVICES ANNAMATICE. FOR CONFESSIONE WOLFF BROS SUPPLY INC 6 SPACE 100A FLUSH W/DOOR PEACOCK WATER LONG'S BULSHESS ACCOUNT COUNTER TOP 6 FIPE 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ORDS JUDGO INC. HERMIERSON 16 FT STEEL VER SAN NEWBARA SIGNS INC ENTERTAILS INC HERMIERSON 16 TO STEEL VER SAN NEWBARA SIGNS INC ENTERTAILS INC HERMIERSON INC ENTERTAILS INC TOPPHAN EQUIPMENT & SUPPLY SLEDGE, BLADES, BITS & SAN REN PADLO SHACK CORP PADLO SHACK CORP FALTO MS AUTO REPAIR TOR 1214 TOM'S AUTO REPAIR TOR 1214 TOM'S AUTO REPAIR TOR 1214 MILDION, BACKET, SHITCH	2,475.99 28060/1 000000 315.00 27620/1 000000 84.80 28066/1 000000 31.51 28070/1 000000 145.68 28070/1 000000 145.68 28070/1 000000 3,072.98 * * Total * * 8,500.00 28057/1 000000 17. SPRENDER 2,131.00 28072/1 000000 10.96 28072/1 000000 10.96 28072/1 000000 10.96 28072/1 000000 614.31 28074/1 000000 95.52 28074/1 000000 948.71 28074/1 000000	00275 00300 00475 00475 00475 00200 00210 00210 00210 00275
PARODIE DESIGN STUDIOS LLO SENIOR EMECCHENT SERVICES SENIOR EMECCHENT SERVICES TRANSPORTATION AUGUST 07 SOUTH CENTRAL SCHOOL DISTRI TREASURER STATE 07 DOIL TREASURER STATE 07 SOUTH CENTRAL SCHOOL DISTRI TREASURER STATE 07 TREASURER STATE 07 SOUTH CENTRAL SCHOOL DISTRI TREASURER STATE 07 SOUTH CONTROL SERVICES JENNY WESS JENNY WESS JENNY WESS TRAINING REIMB-NON TAXABLE CARLA MELPLE TRAINING REIMB-NON TAXABLE SENIOR EMECCHENT SERVICES SENIOR EMECHENT SERVICES TRAINING REIMB-NON TAXABLE SENIOR EMECHENT SERVICES TRAINING REIMB-NON TAXABLE SENIOR EMECHENT SERVICES THE FOR THE SERVICES THE OF THE STATE OF MICH SINCH FUEL-PCCALIVE INC SUB-TILL-PCCALIVE INC SUB-TILL-PCCALIVE INC SUB-TILL-PCCALIVE INC LIA LIS SINCE THE STATE OF MICH SERVICES THE SOUTH SERVICES	7,998.08 27978/1 0000 465.00 27978/1 0000 77 22,017.50 * Total * * 66.32 27454/1 0000 1,083.20 27956/1 0000 354.87 27448/1 0000 1,089.20 27448/1 0000 1,992.31 * Total * * 23,609.81 * Total * * 4,189.84 27992/1 0000 2,537.50 27992/1 0000 2,890.55 27992/1 0000	00 00475 00 00300 00 00300 00 00475 00 00475 00 00475 00 00475	124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE DELL MARKETHIN L P. BACKUP TAPE DRIVE MARK A WROBLEWEST COMPUTER CONSULTING SERVICES ANAMOUS BOOK SUPPLY INC 6 SPACE 100A FLOSH W/DOOR FRACASTER LONE'S BULSHESS ACCOUNT COUNTER TOP 6 FIPE 125-125 AUTO TAX - FOADS JUDGO INC. HERDERSON 16 FT STEEL VER SAI NEWBARN SIGNS INC UMP ALTON FOR SERVICES 125-126 AUTO TAX - FOADS JUDGO INC. HERDERSON 16 FT STEEL VER SAI NEWBARN SIGNS INC UMP ALTON FOR SERVICES TUPPHAN EQUIPMENT & SUPPLY RADIO SHACK CORP. FADIO SHACK CORP. RADIO SHACK CORP. EADIO 6 THESE FOR SIGN REW RADIO SHACK CORP. EADIO 6 THESE FOR SIGN REW RADIO SHACK CORP. EADIO 6 THESE FOR SIGN REW RADIO SHACK CORP. EADIO 6 THESE FOR SIGN REW RADIO SHACK CORP. EADIO 6 THESE FOR SIGN REW RADIO SHACK CORP. EADIO 6 THESE FOR SIGN REW RADIO SHACK CORP. EADIO 6 THESE FOR SIGN REW RADIO SHACK CORP. EADIO 6 THESE FOR SIGN REW FRADIO SHACK CORP. EADIO 6 THESE FOR SIGN REW FRADIO CHECK CENTER	2,475.99 28060/1 000000 315.00 27620/1 000000 84.80 28066/1 000000 31.51 28070/1 000000 145.68 28070/1 000000 145.68 28070/1 000000 3,072.98 * * Total * * 8,500.00 28057/1 000000 17. SPRENDER 2,131.00 28072/1 000000 10.96 28072/1 000000 10.96 28072/1 000000 10.96 28072/1 000000 614.31 28074/1 000000 95.52 28074/1 000000 948.71 28074/1 000000	00275 00300 00475 00475 00475 00200 00210 00210 00210 00275 00275

	CLAIM S	SCHEDULE		Page: 9		CLAIM SCHEDULE		Page:
ch Number: 36	Date: 09/19		erence:		Batch Number: 36		erence:	
				Account		Amount PO/Line	Warrant	Account
BOHN IMPLEMENT SOLENOID &	COMPANY SENSORS FOR #436 NT & SUPPLY	352.29 28074/1	000000	00275	125-128 ENGINEERING			
SLEDGE, BLA	NT & SUPPLY DES,BITS & SAW REN	TAL	000000	00275	TUFFMAN EQUIPMENT & SLEDGE, BLADES, E	BITS & SAW RENTAL	000000	00175
MIDWAY INC	ADAPTER BUILB TAPE.	127.61 28084/1	000000	00475	DELL MARKETING L.P. BACKUP TAPE DRI	1,000.00 28061/1	000000	00200
O E MEYER & SON	S INC EFILLS & LINER WIR	130.65 28084/1 RE 62.28 28084/1	000000	00475	125-128 ENGINEERING	1,065.52 * * Total	• •	
TRUCKPRO INC MUDFLAP FO OHIO EDISON	R STOCK	2,055.24 27628/1	000000	00475	125 AUTO TAX	259.444.35 * * Total		
OHTO EDISON	UTDOOR LIGHTING	176.57 27629/1	000000	00475	129 SPECIAL PROJECTS CP	200,0000		
ELECTRIC OF ROBERT W HOLTZ	UTDOOR LIGHTING	198.09 28084/1	000000	00475	129-129 SPECIAL PROJECTS C			
BATTERIES,	OR INC	120.00 28084/1	000000	00475	BARRY W VERMEEREN LL SPECIAL PROJECT	C 785.18 27957/1 TS/MEDIATION (AUGUST)	000000	00475
		SKINNER, CHIP & SEAL 317.78 28084/1	000000	00475	129-129 SPECIAL PROJECTS C	785.18 * * Total	* *	
DISC, CLAMP CINTAS CORP #31	S, FUSES, SCREWS	174.75 27619/1	000000	00475		785.18 * * Total		
UNIFORM CH CINTAS CORP #31: UNIFORM CH	8	58.25 28084/1	000000	00475	129 SPECIAL PROJECTS CP 134 CLERK OF COURT COMPU	785.18 * * TOTAL		
CITY OF NORWALK	WER CHARGES	246.60 27622/1	000000	00475	134-134 CLERK OF COURT COM			
DOMESTIC UNIFOR	M RENTAL ERVICES	192.90 27624/1	000000	00475	VIKING TECHNOLOGY IN SERVICE CALL PO	STAGE/SANCHIA	000000	00260
TUFFMAN EQUIPME SLEDGE BLA	NT & SUPPLY DES.BITS & SAW REN	548.42 28084/1 NTAL	000000	00475	AMERICAN BROADBAND A DSL LOOP YEARLY	AND 355.39 27359/1	000000	00260
CLEMANS NELSON PROFESSION	& ASSOC INC AL SERVICES	2,885.68 28084/1	000000	00475	134-134 CLERK OF COURT COM		* *	
GERKEN MATERIAL PAVING RID	S INC 2 GE,BASELINE & FITC	234,589.36 28076/1 CHVILLE RIVER	000000	00526				
126 AUTO TAX - RO	ADS 2	254,760.21 * * Total *			134 CLERK OF COURT COMPU	460.39 * * Total		
127 AUTO TAX - BR	IDGES				135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS			
TUFFMAN EQUIPME	NT & SUPPLY DES,BITS & SAW REN	32.35 28086/1		00210	TREASURER STATE OF C	OHIO 60.00 27831/1	000000	00475
TUFFMAN EQUIPME SLEDGE BLA	NT & SUPPLY DES.BITS & SAW REN	62.15 28081/1 NTAL		00475	135-135 CONCEALED WEAPONS	60.00 * * Total		
POGGEMEYER DESI- PROFESSION	GN GROUP INC AL SERVICES FOR NK	451.14 27031/1 K-114-00.50	000000	00526		60 00 * * Total		
127 AUTO TAX - BR	IDGES	545.64 * * Total *	* *		135 CONCEALED WEAPONS	60.00 * * Total	• •	
	CLAIM S	SCHEDULE		Page: 11		CLAIM SCHEDULE		Page:
h Number: 36	Date: 09/19	1/2007 Refe	erence:		Batch Number: 36	Date: 09/19/2007 Ref	erence:	
Vendor	а	Amount PO/Line	Warrant	Account	Vendox	Amount PO/Line		Account
MATIONAL WEBCHECK	неск				LHS FAMILY & YOUTH S	SERVICES 17,236.00 27993/1	000000	00150
TREASURER STATE	OF OHIO	420.00 27845/1	000000	00530	DEBBIE NOTTKE FOSTER CHILD EX	229.00 27993/1 CPENSE REIMB	000000	00150
WEB CHECK	FEES FOR AUGUST						000000	00150
43 NATIONAL WEBC	HECK	420.00 * * Total *	*		FOSTER CARE CHI JAMES & DEBBIE ORTH FOSTER CHILD EX	(PENSE REIMB	000000	00150
MATIONAL WEBCHECK		420.00 * * Total *	*		SCHILD'S IGA INC FOSTER PARENT O	30.65 27993/1 ONGOING TRAINING	000000	00150
CHILDREN'S SERVICE	EF				JUDY SPEARS FOSTER CHILD EX	25.00 27993/1 EPENSE REIMB	000000	00150
145 CHILDREN'S SEI		F 333 PA DAGE !!	00000	00150	STARR COMMONWEALTH	7,401.56 27993/1	000000	00150
ADRIEL SCHOOL II FOSTTER ACI CASCADE MANAGEMI	NC RE CHILD ROOM & BO	5,371.80 27993/1 DARD 100.00 27993/1		00150	LINDA & EUGENE WEILN	TAU 73.25 27993/1	000000	00150
CASCADE MANAGEMI ESAA-G BROW APPLEWOOD CENTER	WN-GROCERIES	100.00 27993/1 5,270.00 27993/1		00150	GREENWICH VILLAGE IN ESAA-D DEPPEN-U	COME TA 499.24 27993/1	000000	00150
FOSTER ACRI	E CHILD BOOM & BOY	5,270.00 2/993/1 NRD 136.00 27993/1		00150	KACI & SHAWN WHITE FOSTER CHILD EX JERRALAYNE ZIDARIN	173.10 27993/1	000000	00150
FOSTER CHI	LD EXPENSE REIMB			00150	FOSTER CHILD EX	IPENSE REIMB		
BONNIE COLLINS	IES E CHILD ROOM & BOA	ARD 187.40 27993/1		00150	145-145 CHILDREN'S SERVICE	81,588.40 * * Total	* *	
IV-E DAY C		131.21 27993/1		00150	145 CHILDREN'S SERVICE F	81,588.40 * * Total		
ESAA-D DEPI	PEN-UTILITIES-GAS ING HOMES IN	7.130.00 27993/1	000000	00150	165 TITLE I			
FOSTER CARI	E CHILD ROOM & BOA	31.50 27993/1	000000	00150	165-166 TITLE VI-B		00000	00175
ELOISE DOTSON	LD EXPENSE REIMB	52.93 27993/1	000000	00150	MRDD OPERATING REIMBURSE SPEEC	8,945.28 28121/1 H COSTS	000000	00475
ECKERD YOUTH ALC	LD EXPENSE REIMB TERNATIVES I E CHILD ROOM & BOA	6,045.00 27993/1	000000	00150	165-166 TITLE VI-B	8,945.28 * * Total	* *	
CHRISTINE & STEV	E CHILD ROOM & BOA VE FISHER LD EXPENSE REIMB	85.09 27993/1	000000	00150	165 TITLE I	8,945.28 * * Total		
ANDREA FORMAN	LD EXPENSE REIMB	544.42 27993/1		00150	165 TITLE I 177 EMERGENCY MANAGEMENT	0,945.28 * * TOTAL	-	
GLADE RUN LUTHER FOSTER CARE	RAN SERVICES E CHILD ROOM & BOA	856.83 27993/1 ARD		00150	177-177 EMERGENCY MANAGEME	NT		
DIANE GRAHAM FOSTER CHIL	LD ROOM & BOARD	60.61 27993/1		00150	HURON COUNTY COMMISS VEHICLE MAINT		000000	00475
	E CHILD EXPENSE	2,900.97 27993/1		00150	SUNRISE COOPERATIVE FUEL CUST #4060		000000	00475
POUNDATIONS FOR FOSTER CARE	LIVING E CHILD ROOM & BOA	12,300.00 27993/1 RD	000000	00150	FIRELANDS FAS PRINT BROCHURES	3,399.00 27691/1	000000	00475
								Page:
	CLAIM S	3 C H E D U L E		Page: 13		CLAIM SCHEDULE		
1 Number: 36	CLAIM S Date: 09/19		erence:	Page: 13	Batch Number: 36		erence:	
n Number: 36 Vendor	Date: 09/19		erence:	Page: 13	Batch Number: 36	Date: 09/19/2007 Ref	erence:	Account
Vendor K-MART (9527)	Date: 09/19	9/2007 Refe Amount PO/Line	warrant		Batch Number: 36 Vendor	Date: 09/19/2007 Ref		
Vendor K-MART (9527) COFFEE, KET	Date: 09/19 A CHUP, CUPS, ETC	0/2007 Refe Amount PO/Line 37.51 27691/1	Warrant 000000	Account	Batch Number: 36 Vendor PIPHER TRUCKING HAULING LEACHAT O E MEYER & SONS INC	Date: 09/19/2007 Ref Amount PO/Line 4,660.63 27517/1 35.46 27517/1	Warrant	Account
Vendor K-MART (9527) COFFEE, KET	Date: 09/19 A CHUP, CUPS, ETC	9/2007 Refe Amount PO/Line	Warrant 000000	Account	Batch Number: 36 Vendor PIFHER TRUCKING HAULING LEACHAT O E MYEVE & SONS INC. MEDIUM CYLINDER	Date: 09/19/2007 Ref Amount PO/Line 4,660.63 27517/1 2 35.46 27517/1	Warrant 000000 000000	Account 00280
Vendor K-MART (9527) COFFEE, KETV 177 EMERGENCY MANAGEMEMERGENCY MANAGEMEM	Date: 09/19 A CHUP, CUPS, ETC AGEMENT	0/2007 Refe Amount PO/Line 37.51 27691/1	Warrant 000000	Account	Batch Number: 36 Vendor PIPHER TRUCKING HAULING LEACHAT O E MEYER & SONS INC	Date: 09/19/2007 Ref Amount PO/Line 4,660.63 27517/1 35.46 27517/1	Warrant 000000 000000	Account 00280
Vendor K-MART (9527) COFFEE, KETT TO EMERGENCY MANGEMERGENCY MANAGEMERGENCY MAN	Date: 09/19 A ACHUP, CUPS, ETC AGEMENT	0/2007 Refe Amount PO/Line 37.51 27691/1 3,710.51 * * Total *	Warrant 000000	Account	Batch Number: 36 Vendox PIFMER TRUCKING ONE OF MEYER & SONS INC MEDIUM CYLINDER 500-501 TRANSFER STATION	Date: 09/19/2007 Ref Amount PO/Line 4,660.63 27517/1 35.46 27517/1 136,622.45 * * Total 136,622.45 * * Total	Warrant 000000 000000	Account 00280
Vendox K-MART (9527) COFFEE, KET 77 EMERGENCY MANA IMERGENCY MANAGEM IMERATION 197 EMA HAZMAT 97 EMA HAZMAT SHARPNACK II CHE EMA VEHICLI	Date: 09/19 A CHUP, CUPS, ETC AGEMENT ENT EV BUK PONT	7/2007 Refe Mmount PO/Line 37.51 27691/1 3,710.51 * * Total * 3,710.51 * * Total *	Warrant 000000	Account 00475	Batch Number: 36 Vendor PIFFER HICCARS O E MEYER & SOLGANY O E MEYER & SOLGANY MEDIUM CYLINDES 500-501 TRANSFER STATION 500 LANDFILL 505 LANDFILL EQUIPMENT R 505-505 LANDFILL EQUIPMENT	Date: 09/19/2007 Ref Amount PO/Line 4,660.63 27517/1 25 35.46 27517/1 136,622.45 * * Total 136,622.45 * * Total	Warrant 000000 000000	Account 00280 00280
Vendox K-MART (9527) COFFEE, KET TO EMERGENCY MANGEM EMERGENCY MANAGEM EMA HAZMAT SHARPNACK II CHE EMA VEHICLE 97 EMA HAZMAT	Date: 09/19 A CHUP, CUPS, ETC AGEMENT ENT EV BUK PONT E	7/2007 Refe 7/2007 Refe 97.51 27692/1 3,710.51 * * Total * 3,710.51 * * Total * 23,331.00 27699/1 23,331.00 * * Total *	Warrant 000000	Account 00475	Batch Number: 16 Vendor PIFFER TRUCKING MULING LEAGUAN 0 E MEDIUM CYLINDES 500-501 TRANSFER STATION 500 LANDFILL 505 LANDFILL SQUIFMENT R 505-505 LANDFILL SQUIFMENT	Date: 09/19/2007 Ref Amount PO/Line 4,660.63 27517/1 535.46 27517/1 136,622.45 * * Total 136,622.45 * * Total 137.82 * * * Total 138.82 * * * Total	Warrant 000000 000000 * *	Account 00280 00280
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Vendor K-MART (9527) 177 EMERGENCY MANG 187 EMERGENCY MANG 180A HAZMAT SHARNACK II CHE 197 EMA HAZMAT EMA HAZM	Date: 09/19 A CHUP, CUPS, ETC AGEMENT ENT EV BUK PONT EV BUK PONT EV BUK PONT EV BUK PONT	7/2007 Refe 7/2007 Refe 97.51 27692/1 3,710.51 * * Total * 3,710.51 * * Total * 23,331.00 27699/1 23,331.00 * * Total *	warrant 000000	Account 00475	Batch Number: 16 Vendor PIFFER TRUCKING DIFFER TRUCKING OF MATTER SONGHAN OF MATTER SONGHAN SOULANDERL SOULANDFILL SOULANDFILL SOULANDFILL CATERPILLAR FINANCIA LAMBER PAYMENT 505-505 LANDFILL EQUIPMENT SOS-505 LANDFILL EQUIPMENT SOS-505 LANDFILL EQUIPMENT SOS LANDFILL EQUIPMENT SOS LANDFILL EQUIPMENT SOS LANDFILL EQUIPMENT R SOS LANDFILL EQUIPMENT R SOS LANDFILL EQUIPMENT R SOS LANDFILL SOLID WASTER SOS-505 LANDFILL SOLID WASTER SOS LANDFILL SOLID WASTER SOS LANDFILL SOLID WASTER	Date: 09/19/2007 Ref	Warrant 000000 000000 * * * * * * * * * * * *	Account 00280 00280
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TUESDAY

SEPTEMBER 18, 2007

07-310

IN THE MATTER OF AUTHORIZING APPOINTMENTS TO THE NORTHCOAST REGIONAL ADVISORY COMMITTEE (NRAC)

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the Huron County Workforce Investment Act Program formed a partnership with the counties of Erie, Ottawa, Sandusky, Seneca to form a Workforce Investment Act One-Stop system to better serve the businesses, job seekers, and career builders of all partner counties; and

WHEREAS, the Board of Huron County Commissioners and the aforementioned counties established a Regional Advisory Committee with the Board of Huron County Commissioners appointing representatives to the committee;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby appoint the following individuals to serve on the Northcoast Regional Advisory Committee as non-mandated;

Section 1 The Board of Huron County Commissioners does hereby appoint the following individuals to serve on the Northcoast Regional Advisory Committee.

- 1. Lowell Etzler, Department of Job & Family Services, Interim Director
- 2. Bob Talcott Goodwill Industries
- 3. Chris Robertson, DJFS, WIA Supervisor, Alternate

Section 2 Copies of this resolution shall be certified to, Director of Sandusky County DJFS; Director of Ottawa DJFS; Director Erie County DJFS; Director Huron County DJFS; Director of Seneca County DJFS.

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

07-311

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

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

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

Huron County Buildings and Grounds

Fisher Transmission	Rebuild Transmission (95' 1 ton Ford Maintenance Truck)	\$2,000.00
Buckeye Power Sales	Service on generator (jail)	\$ 605.00
Ottis Elevator	Shady Lane elevator tank heater	\$ 706.00

Huron County Department of Job & Family Services Funds

Speedway Super America Fuel Only Cards \$9,600.00 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

TUESDAY

SEPTEMBER 18, 2007

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

07-312

IN THE MATTER OF PARTICIPATION IN THE 2010 DECENNIAL CENSUS LOCAL UPDATE OF CENSUS ADDRESSES (LUCA) PROGRAM

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the accuracy and completeness of the Census Bureau's address list is critical to the enumerating process and the quality of the resulting census data;

and

WHEREAS, participation in the LUCA Program can help insure the local knowledge can help ensure that complete coverage in enumeration of our local jurisdiction is achieved; and

WHEREAS the Census Bureau estimates that it will take between 105 and 1,575 hours to complete the LUCA review, depending on the number of addresses and the rate of address growth and changes; now therefore

BE IT RESOLVED, that he Board of Huron County Commissioners chooses Option 1 Title 13 Full Address List Review and appoints Kathleen Kuhlman, Huron County Tax Map Department as the liaison; 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

07-313

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #040 IN THE GENERAL FUND TO FUND #001 $\,$

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

WHEREAS, a transfer of funds has been request for fund #001; 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 \$500.00 to the Commissioners fund #001-00175-001;

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 #001 account(s); and further

TUESDAY

SEPTEMBER 18, 2007

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

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

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

At 9:22 a.m. Pete Welch, Solid Waste District and Dirk Plessner came before the board. Gary W. Bauer moved to Enter into Executive Session ORC 121.22 (G)(3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 9:55 a.m. Gary W. Bauer moved to End Executive Session ORC 121.22 (G) (3). 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

Action taken:

Mike Adelman moved in pursuant to section 343.03 of the Ohio Revised Code, that legal counsel for the Huron County Solid Waste Management District bring an action against Fultz and Sons, Inc. for violations of section 343.01 (1)(2) 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

IN THE MATTER OF TRAVEL

Gary W. Bauer moved to approve the following travel requests 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

Ralph Fegley, Commissioner, to Columbus, OH on September 20, 2007 for CCAO Legislative Mtg. Tom Ashleman, Commissioners' Office to Ontario on September 27, 2007 for BWC hearing.

	IN-SERVICE TRAIN	ING REQUEST	
DATE:	9/17/07		
TO:	Huron County Commissioners		
FROM:	Becky Fair, HCDJFS Fiscal Officer	•	-
10/29	CCAO Personnel/Labor Meeting B Richards	Columbus, Ohio	\$100.00
11/28-30	HR & EEO Training B. Richards	Columbus, Ohio	\$500.00

IN THE MATTER OF REQUEST FOR LEAVE

Merlin Baker/ B&G/sick/7:30 am. to 11:30 a.m. on Aug 28, 2007. **Merlin Baker**/ B&G/vacation/8:00 a.m. to 4:30 p.m. Sept. 14, 2007

TUESDAY

SEPTEMBER 18, 2007

Ronald Ackerman/B&G/sick/6:00 am. Oct. 9, 2007 to 3:00 p.m. Oct 10, 2007. **Larry Burdue** /B&G/Personal Time/7:30 a.m. to 4:30 p.m. October 5, 2007.

SIGNINGS

ADDENDUM TO COMMUNITY-BASED CORRECTIONS PROGRAMS 407 SUBSIDY GRANT AGREEMENT							
This Addendum is between the State of Ohio, Dept Huron County, It modifies the <u>Community-State</u> agreement in the amount of StageT exceeded by the The gunt award shall be increased by Stall into approved by the Director of the Ohio Deputum species of the China County of the China Stall Stall Stall Stall Stall Stall Stall Stall Stall Stall Stall Stall Stall S	ed Corrections Program 407 supporties on the date of May 31, 20 in \$56,077 to \$56,918 effective not of Rehabilitation and Correction	bsidy grant 007. on the date ction Total					
Alicia Handwerk, Chief Date Bureau of Community Sanctions	Moke Adulus County Commissioner	n 9-13- Date					
Linda S. Janes, Deputy Director Date Division of Parole and Community Services	Ya W Ban County Commissioner	9/10/ Date					
James Guy, Legal Counsel Date Department of Rehabilitation and Correction	County Commissiones	9/18/0 Date					
Terry J. Collins, Director Date Department of Rehabilitation and Correction	Mayor or City Manager	Date					

Expense report for Cheryl Nolan

Discussion in regards to October 15, 2007 Training Seminar House Bill and White Paper for Capital Budget funding was had.

At 10:10 a.m. Sheriff Sutherland stated he has 31 vehicles confiscated that will be the property of the county within the next year.

OTHER BUSINESS

Mike Adelman stated that Joe Popovich from Firelands Landscaping had contacted him in regards to purchasing salt from him as he had ordered 100 tons extra in anticipation of receiving the county bid for snow plowing and this would be over what he would use. The board agreed to asking Pete Welch to look into this.

At 10:25 a.m. the board recessed

At 10:30 a.m. regular session resumed

Ralph Fegley opened the Elected Officials and Department Heads meeting. Introductions were made. Roland Tkach, Auditor discussed the 2008 budget, by stating that things are pretty level, some areas have been down and some have been up. Discussed sales tax and stated that we should encourage friends and neighbors to buy in the county. Susan Hazel discussed title work that the county title office does, including past ports. This also helps the general fund as well. Dennis Stieber, Deputy Auditor has the appropriation sheets that will be passed out today. It was requested that the budget sheets be returned by the October 5, 2007 to the Commissioners' Office. Mike Adelman also spoke in regards to the budget as well as Gary Bauer. In regards to increased appropriations it is felt that there would not be, but also felt comfortable that there would not be any cuts either. Mr. Adelman did say though that if they need something for something extra to not include that in the budget but to make extra notations to this fact. Bill Ommert, EMA Director, discussed the COOP Plan and stated that everyone should have received a complete short plan in regards to such plan. What are you going to do if your building is not there and who is going to do it. Each department needs a workable plan. Mr. Ommert offered his assistance with this process. Mr. Ommert requested that each department have a plan in place and turned into the EMA Office by October 31st, 2007. Judge Conway also stated that Norwalk City has their plan in place and felt that they would share this plan with the county for reference.

Mike Meinke Bache & Associates explained the CORSA insurance and how it works, made reference to how the county insurance plan worked in 1976 in regards to how CORSA works today. Mr. Meinke explained how CORSA came about and what the initials stand for.

Tom Ashleman Loss Prevention & Safety Coordinator discussed the types of insurance that we have.

TUESDAY

SEPTEMBER 18, 2007

Gary Bauer stated that he has attended the last two CORSA meetings, stressed the importance of documentation of incidents. Need to take pictures which are dated.

At 11:35 a.m. the board recessed

At 11;46 a.m. regular session resumed Mike Adelman moved to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 12:13 p.m. Mike Adelman moved to end executive session. 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

OTHER BUSINESS

Erie Basin meeting do travel for Gary Bauer, Mr. Bauer will be representing the board at the General Health Board meeting. There will be a vote taken to for the replacement of Bill Hahn on such board. Mr. Bauer asked that a fax be sent to Lance Warner at the Greater Cleveland Partnership and NASA in regards to Mr. Bauer's choice of meeting date and time, which is Monday October 8th. Mr. Bauer discussed the township meeting that he attended last night at Lyme Township. Discussed the liability issues and was discussed with Representative Matt Barrett in regards to his proposed legislation. Discussion in regards to Bellevue and Rural Water and Lyme Township. Bellevue city does not seem to be responding to this issue.

At 12:20 p.m. the board recessed.

<u>At 1:00 p.m</u>. regular session resumed at the construction meeting in the Huron County Office Building for the Courthouse Complex Energy Project.

<u>At 1:35 p.m.</u> There was discussion in regards to the R.J. Beck invoice that the county is holding in the amount of \$300.00. Pay invoice then Pete Welch is to contact R.J. Beck to get the plans from R.J. Beck.

At 1:50 p.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 September 18, 2007.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 1:50 p.m.

Signatures on file.