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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the meeting(s) and approve as presented. Mike Adelman seconded the motion. Voting was as follows:

Aye – Mike Adelman Absent – Gary W. Bauer Aye –Larry J. Silcox

09-207

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

Larry J. Silcox 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 09-25 and authorize the Huron County Auditor to make the necessary warrants; and further

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

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

Aye – Mike Adelman Absent – Gary W. Bauer Aye –Larry J. Silcox

CLAIM	SCHEDULE		Page: 1			CLAIM SC	нври	LB		Page:
Batch Number: 25 Date:	Reference:		_	Batch	Number: 25	Date: 06/24/2	009	Refer	ence:	
I hereby certify that there a	re sufficient funds in	the Vario	us	Date	Vendor	Amo	unt	PO/Line	Warrant	Account
Appropriation Codes to cover	the payment of the foll	owing cla	ims.		RENNILLO INC		540.00	30134/1	000000	00280
holand Thac	n by MS_ Audito	r			COURT REPORTE	R #167796	270.00	30134/1	000000	00280
We hereby approve for payment	by the County Auditor	the follo	wing		MARIE B FRESCH COURT REPORTE	ER #2009-85	180.00	30136/1	000000	00280
vouchers as itemized below.					MARIE B FRESCH COURT REPORTS	R #2009-85		30090/1	000000	00290
Michel Add Carre					VIKING TECHNOLOGY SERVICE CALL	INV 18134 & 18090		30135/1	000000	00335
abs-M					DOMINO'S PIZZA REFRESHMENTS	FOR JURORS			000000	00475
County Commissioners					MT BUSINESS TECHNO AFICIO MP400	OLOGIES IN		30082/1		00475
Vendor	Amount PO/Line	Warrant	Account		MT BUSINESS TECHNO AFICIO MP400	OLOGIES IN		30138/1	000000	
001 GENERAL FUND					ASSESSED DESIGNED S. I	CO INC CES INV 0809300800		30082/1	000000	00475
001-003 AUTO DATA PROCESSING					MATTER BENDER &	CO INC CES INV 0809300800	9.75	30138/1	000000	00475
QUILL CORPORATION	17.63 29741/1	000000	00175					* * Total *		
APPRAISAL RESEARCH CORP	1,750.00 30132/1	000000	00275		08 COMMON PLEAS CO	Data .	.,137.02	10000		
COMPUTER SUPPORT JUNE 2009 R J BECK PROTECTIVE SYSTEM	57.00 29761/1	000000	00475	001-0	10 C PLEAS ADULT P				000000	00175
CENTRAL STATION MONITORING					SHIPLEYS OFFICE S FOLDERS, BIND	UPPLY INC ERS,STAPLES	114.05	29901/1	000000	001/3
001-003 AUTO DATA PROCESSING	1,824.63 * * Total *	*		001.0	10 C PLEAS ADULT P		114.05	* * Total *	*	
001-004 AUDITOR				75	13 JUVENILE COURT					
QUILL CORPORATION	2.57 29759/1	000000	00175	001-0			109.80	29564/1	000000	00175
INK ROLLER INV 7343140					TOM MEZICK DEPOSIT BOOK	S	205121	29584/1	000000	00380
001-004 AUDITOR	2.57 * * Total *	*			KIMBERLY ULIANO SPANISH INTE	RPRETING	62.30	25504/2		
001-005 TREASURER				001-0	13 JUVENILE COURT		172.3	* * Total *	* *	
SHIPLEYS OFFICE SUPPLY INC PENS INV 144081	2.78 29762/2	000000	00175		17 CLERK OF COURTS					
R J BECK PROTECTIVE SYSTEM MONITORING 07/01-09/30/09	57.00 29766/2	000000	00525	001-0	WALZ CERT MAIL SO		689.5	29870/1	000000	00175
	59.78 * * Total *				CERT MAILERS	3				
001-005 TREASURER	59.76 - 10cai -			001-0	17 CLERK OF COURTS	3	689.5	2 * * Total	* *	
001-008 COMMON PLEAS COURT				001-	122 BLDG & G-M & O	PERATI				
SHIPLEYS OFFICE SUPPLY INC CD DISC INV 143827	10.97 30133/1	000000	00175		AMPLEON NODELL		53.4	0	000000	00525
ROESCH ASSOCIATES INC INV A78819 BOULLET SURGE	29.95 30133/1	000000	00175		TELEPHONE A	CT 27 5505 264811	2960 09			
No. 1										

EGULAR SESSION	TUESDAY	JUN
CLAIM SCHEDULE Page:	3 CLAIM SCHEDULE	Page:
tch Number: 25 Date: 06/24/2009 Reference:	Batch Number: 25 Date: 06/24/2009 Reference:	hagount
Vendor Amount PO/Line Warrant Account 401.79 000000 00525	Vehicot	Account
VERIZON NORTH 401.79 000000 00525 TELEPHONE/BSMT 27 5505 2649043490 07 07 05050 07 0	102 DRUG LAW ENFORCEMENT 73.30 * * Total * *	
1-022 BLDG & G-M & GENERAL	104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANSHI	
11-023 SHERIFF BP PRODUCTS INC 155.64 29491/1 000000 00175	FREEMAN & FREEMAN 1,707.00 29587/1 000000 INDIGENT FEES-KATHERINE J WIECZOREK LINDA P VAN TIME CO LPA 665.67 29587/1 000000	00250
GAS 00 20500/3 000000 00200	LINDA R VAN TINE CO LPA ATTORNEY PEES	
ADVANCED COMPUTER ACROMAT PROP 9 SOFTWARE INV 86617 SHELBY COUNTY COMPUSSIONERS 2002 PORD CENTURY VICTORIA 171.00 29509/1 000000 02275	104-104 INDIGENT GUARDIANSHI 2,372.67 * * Total * *	
METER RENTAL INV 6963441 308.87 29509/1 000000 00275	104 INDIGENT GUARDIANSHI 2,372.67 * * Total * *	
EMERGITECH INC.	105 DOG & KENNEL 105-105 DOG & KENNEL	
BRAKERS FOR CRUISER INV 25514 32.50 29509/1 000000 00275	SAN BAY CO 21.90 30063/1 000000	00175
AC ADAPTOR FOR LAPTOP INV 86/6/	BLEACH 50 04 20063 (1 000000	00175
01-025 SABALTE	OUTLL CORPORATION MILEMOSE LOGS, CORRECTION TAPES, PAPER SPEEDMAY SUPERAMERICA LLC 285.63 30061/1 000000 5/12-6/9 FUEL	00275
TOR DEMARTA 14.00 29506/1 000000 00176	105-105 DOG & KENNEL 366.57 * * Total * *	
GAS REIMB RICHARD COLE D.O. 3,500.00 29499/1 000000 00177 JALL DR TRIM-JUNE 500.00 29504/1 000000 00200	105 DOG & KENNEL 366.57 * * Total * *	
SHELBY COUNTY COMMISSIONERS 2002 FORD CROWN VICTORIA	115 PURITO ASSISTANCE	
RECORDER & ACCESSORIES INV 221181,221742	115-115 ADM. & OPERATION 816 66 29848/1 000000	00175
01-036 JAIL OPERATIONS 4,125.35 * * Total * *	TONER CASSETTS-BLK & CLR -1/ MOLITECHNOLOGIES DIRECT INC 136.00 29848/1 000000	00175
01 GENERAL FUND 11,318.75 * * Total * *	PRINT CARIRIDGE 2 31.65 29865/1 000000	00300
02 DRUG LAW ENFORCEMENT 02-102 DRUG LAW ENFORCEMENT	AMY LEIBOLD ON TAXABLE TRAVEL-NON TAXABLE MNJ TECHNOLOGISS DIRECT INC 281.00 29840/1 000000 MNJ TECHNOLOGISS STORE	00475
73.30 29475/1 000000 00260		
CELL PHONE B MCLAUGHLIN 05/09-00/00		
02-102 DRUG LAW ENFORCEMENT 73.30 * * Total * *	WAL-MART COMMUNITY DAY AND ENTERIES, AIR FRESH HAL-MART COMMUNITY BRC AUN-TOOLS-AIR FRESHENER	
CLAIM SCHEDULE Page:	5 CLAIM SCHEDULE	Page:
tch Number: 25 Date: 06/24/2009 Reference:	Batch Number: 25 Date: 06/24/2009 Reference:	Account
Vendor Amount PO/HITE MATERIAL	Vendor Amount	00470
WAL-MART COMMUNITY BRC 84.26 29040/1	SHIRLEAN SMITH TITLE XX BROWN 5/17-5/23/09	00470
ALL SHARMAGOD TREE # 2	SHIRLEAN SMITH	00470
GERUICE CALL-CLEANED UNIT	TITLE XX BROWN 5/31-6/06/09  NORWALK REFLECTOR INC 99.82 29854/1 000000	00470
DDU-MEDICAL RECORDS S CBCINNOVIS INC 65.00 29840/1 000000 00475	TILLE AX SECULE 74.00 29854/1 000000  SHIKLEAN SHITH TITLE XX BROWN 5/31-6/06/09  NORWALK REFLECTOR INC  TITLE XX LEGGLA 10  MARIANNE ALDERS MAY 2009  1,739.97 29854/1 000000	00470
CBCINNOVIS INC 20.00 25040/2		00470
CHARLES DICK	TIFFANY BEESE 2,089.74 29854/1 000000 DAY CARE PROVIDERS-MAY 2009	00470
DDA-MEDICAL RECORDS-G FRANCIS 01 25 29840/1 000000 00475	HEATHER BLAIR DAY CARE PROVIDERS-MAY 2009  000000	00470
FUELMAN ADMIN-FUEL 74.00 29840/1 000000 00475	LEIGH ANN BRENNAN DAY CARE PROVIDERS-MAY 2009	00470
MARGARET LUEVANO 74.00 29840/1 000000 00475 NEW LONDON FRANKLY PRACTICE 45.88 29840/1 000000 00475	JESSICA BROWN DAY CARE PROVIDERS-MAY 2009	00470
PESCO INC	DAY CARE PROVIDERS-MAY 2009	00470
PRICO SYSTEM-TECHNICAL SUPPORT PITNEY BOWES INC 1,893.00 29840/1 000000 00475	CARE MORES INC 2,827.08 29834/1 000000 DAY CARE PROVIDERS-MAY 2009 CONNIE CHAPMAN 2009 5,966.53 29854/1 000000	00470
RESERVE ACCOUNT 25,000.00 25000,1	DAY CARE PROVIDERS - MAY 2009  1,311.84 29854/1 000000  1,311.84 29854/1 000000	00470
R J BECK PROTECTIVE SYSTEM 75.00 29640/1	COMMUNITY CHILD CARE CENTER 1,310.07 2004/2	00470
SENIOR ENRICHMENT SERVICES 8,441.10 25040/2	DAY CARE PROVIDERS-MAY 2009  605.47 29854/1 000000	00470
SOUTH CENTRAL SCHOOL DISTRI 6,090.89 29007/2 HELP ME GROW MAY 2009 GOURGE CENTRAL SCHOOL DISTRI 16,853.39 29840/1 000000 00475	DAY CARE PROVIDERS-MAY 2009  5.840.82 29854/1 000000	00470
HELP ME GROW JUNE 2009	DAY CARE PROVIDERS-MAY 2009 1,422.95 29854/1 000000	00470
15-115 ADM. & OPERATION 74,388.51 * * Total * *	DAY CARE PROVIDERS-MAY 2009 CAROLYN DEANER 382.52 29854/1 000000	00470
15-116 SOCIAL SERVICES SHIRLEAN SMITH 16.19 29854/1 000000 00470	DAY CARE PROVIDERS-MAY 2009 SARA EICHELBERGER 471.65 29854/1 000000	00470
SHIRLEAN SMITH TITLE XX PARKER 5/17-5/23/09 9 25 29854/1 000000 00470	DAY CARE PROVIDERS-MAI 2009 MICHELE FELTNER 2,787.06 29854/1 000000	
TITLE XX PARKER 5/31-6/06/09 27.75 29854/1 000000 00470	AMY J FIGLEY DAY CARE PROVIDERS-MAY 2009	
SHINLBAN SMITH TITLE XX WALLEN 5/17-5/24/09 SHIRLBAN SMITH TITLE XX WALLEN 5/01-6/06/09	DAY CARE PROVIDERS—FART 2009  JANET R FILSINGER  DAY CARE PROVIDERS—MAY 2009  1,056.05 29854/1 000000	20470
CLAIM SCHEDULE Page:	7 CLAIM SCHEDULE  Date: 06/24/2009 Reference:	Page:
tch Number: 25 Date: 06/24/2009  Vendor Amount PO/Line Warrant Account	Batch Number: 25 Date: 00/24/2005 at Vendor Amount PO/Line Warrant	Account
FIRST UNITED METHODIST DAY 1,472.25 29854/1 000000 00470 DAY CARE PROVIDERS-MAY 2009 00074/1 000000 00470	IRENE MULDER 346.45 29854/1 000000 DAY CARE PROVIDERS-MAY 2009 000000	00470
JANINE GIBSON 3,682.28 29654/1 000000 00470	CONNIE MYERS DAY CARE PROVIDERS-MAY 2009	00470
CHERYL GILLISPIE DAY CARE PROVIDERS-MAY 2009 DAY CARE PROVIDERS-MAY 2009	DIANN C NEER DAY CARE PROVIDERS-MAY 2009	00470
DIANE GRAHAM  DAY CARE PROVIDERS-MAY 2009 2,953,57 29854/1 000000 00470	CONNIE NELSON DAY CARE PROVIDERS-MAY 2009 DAY CARE PROVIDERS IN 5,398.87 29854/1 000000	00470
DAY CARE PROVIDERS-MAY 2009 474,29 29854/1 000000 00470	DAY CARE PROVIDERS-MAY 2009 TAY PARLY CHILDHOOD CEN 758.70 29854/1 000000	00470
DAY CARE PROVIDERS-MAY 2009 SARA HURST 2,450.70 29854/1 000000 00470	DAY CARE PROVIDERS-MAY 2009 ANGELA OBERMILLER 1,102.36 29854/1 000000	00470
DAY CARE PROVIDERS-MAY 2009  BARBARA JONES  442.34 29854/1 000000 00470	DAY CARE PROVIDERS - MAY 2009 457.39 29854/1 000000 CAROLYN OLANIYAN 457.39 29854/1	00470
SHIRLEY JONES 4,367.91 29834/1 DAY CARE PROVIDERS-MAY 2009	CONNIE ONEY DAY CARE PROVIDERS-MAY 2009	00470
GUEDRY TEDTOT 2,041.65 29854/1 000000 00110	KATHLLEN A PAULSEN DAY CARE PROVIDERS-MAY 2009	00470
DAY CARE PROVIDERS-MAY 2009	SHEILA M PRATER DAY CARE PROVIDERS-MAY 2009 DAY CARE PROVIDERS-MAY 2009 THE PROVIDERS	00470
DAY CARE PROVIDERS-MAY 2009  JUST LIKE HOME CHILDCARE & 1,400.36 29854/1 000000 00470  DAY CARE PROVIDERS-MAY 2009  DAY CARE PROVIDERS-MAY 2009  523.50 29854/1 000000 00470	DAY CARE PROVIDERS-MAY 2009	00470
DAY CARE PROVIDERS-MAY 2009 1935 LIKE HOME CHILDCARE & DAY CARE PROVIDERS-MAY 2009 0 & H INVESTMENT INC DAY CARE PROVIDERS-MAY 2009 0 & H INVESTMENT INC DAY CARE PROVIDERS-MAY 2009 381.25 29854/1 000000 00470		00470
DAY CARE PROVIDERS-MAY 2009 D. A. H. INVESTMENT INC D. A. T. CARE PROVIDERS-MAY 2009 E. H. INVESTMENT INC D. A. T. CARE PROVIDERS-MAY 2009 KINDENBERT CHILD DEVELOPMEN KINDENBERT CHILD DEVELOPMEN LINCOLUMN CHEER PROVIDERS-MAY 2009 KINDENBERT CHILD DEVELOPMEN LINCOLUMN CHEER PROVIDERS-MAY 2009 LINCOLUMN CHEER PROVIDERS-MAY 2009 LINCOLUMN CHEER PROVIDERS-MAY 2009 LINCOLUMN CHEER PROVIDERS-MAY 2009 LINCOLUMN CHEER CHILD DEVELOPMEN LINCOLUMN CHEER PROVIDERS-MAY 2009 LINCOLUMN CHEER CHILD DEVELOPMEN LINCOLUMN CHEER PROVIDERS-MAY 2009 LINCOLUMN CHEER CHILD DEVELOPMEN LINCOLUMN CHILD CH	DENISE RANKIN DAY CARE PROVIDERS-MAY 2009 KIMBERLY A RATLIFF MAY 2009 3,376.78 29854/1 000000	
DAY CARE PROVIDERS-MAY 2009 D. A H INVESTMENT INC DAY CARE PROVIDERS-MAY 2009 D. H INVESTMENT INC DAY CARE PROVIDERS-MAY 2009 D. H INVESTMENT INC DAY CARE PROVIDERS-MAY 2009 CHINDENSAT CHILD DEVELOPMEN DAY CARE PROVIDERS-MAY 2009 CHIRISTINA L KURHAMN 2009 CHIRISTINA L KURHAMN MAY 2009	DENISE RANKIR PROVIDERS-MAY 2009 KIMBERIY A RATLIFF DAY CARE PROVIDERS-MAY 2009 JULIE ANN REAGAN JULIE ANN R	00470
DAY CARE PROVIDERS-MAY 2009 D 6 H INVESTMENT INC D AY CARE PROVIDERS-MAY 2009 D 6 H INVESTMENT INC D AY CARE PROVIDERS-MAY 2009 D 6 H INVESTMENT INC D AY CARE PROVIDERS-MAY 2009 C AY CARE PROVIDERS-MAY 2009 C KINDERNEST CHILDREN MAY 2009 C KINDERNEST CHILDREN MAY 2009 D AY CARE PROVIDERS-MAY 2009 LISAM KYSER LISAM KYSER D 40 00000 00470 D 40 00000 00470 D 40 00000 00470 D 40 000000 00470 D 40 00000 00470 D 40 000000 00470 D 40 00000 00470 D 40 000000 00470 D 40 00000 00470 D 40 000000 00470 D 40 00000 00470 D 40 000000 00470 D 40 00000 00470 D 40 000000 00470 D 40 00000 00470 D 40 000000 00470 D 40 00000 00470 D 40 00000 00470 D 40 000000 00470 D 40 000000 00470 D 40 000000 00470 D 40 00000000000000000000000000	DENIGE RANKIN PROVIDERS-MAY 2009  TAY CAME PROVIDERS-MAY 2009  JULIE ANN ERROROVIDERS-MAY 2009  TORRIN CAME PROVIDERS-MAY 2009  TORRIN CAME PROVIDERS-MAY 2009	00470
DAY CARE PROVIDERS-MAY 2009 D 4 H INVESTMENT INC LAY CARE PROVIDERS-MAY 2009 D 5 H INVESTMENT INC LAY CARE PROVIDERS-MAY 2009 D 4 H INVESTMENT INC LAY CARE PROVIDERS-MAY 2009 CHI STRIM REF BROVIDERS-MAY 2009 CHI STRIM REF BROVIDERS-MAY 2009 LISS M KYESER DAY CARE PROVIDERS-MAY 2009 THAN CARE PROVIDERS-MAY	DENIER RANKIN SOUTUDERS-MAY 2009  A) 3,76.78 29854/1 000000  HIMBERDAY CAME PROVIDERS-MAY 2009  JULIE ANN REMGAN 2009  TORRI REHIEVES PROVIDERS-MAY 2009  CHRISTIE RETWOLDS  CHRISTIE RE	
DAY CARE PROVIDERS-MAY 2009 1 A 10 A	DENIES RANKIN DAY CHEE PANY 2009  ANY CARE PROVIDERS-MAY 2009  JULE ANN REMAN  ANY CARE PROVIDERS-MAY 2009  ANY CARE PROVIDERS-MAY 2009  CHISTIE RENGAM  ROBER FRONDERS-MAY 2009  CHISTIE RENGAM PROVIDERS-MAY 2009  ROBER TELIENCE  ROBER FRONDERS-MAY 2009  CHISTIE RENGAM PROVIDERS-MAY 2009  ROBER TELIENCE  ROBER MESON PROVIDERS-MAY 2009  ROBER MESON PROVIDERS-MAY 2009  ROBER MESON PROVIDERS-MAY 2009	00470 00470
DAY CARE FROVIDERS-MAY 2009 1,400.36 29854/1 000000 00470	DENIES RANKIN DAY CARE PROVIDERS-MAY 2009  AND CARE PROVIDERS-MAY 2009  JULE ANN REMAIN  ANY CARE PROVIDERS-MAY 2009  CHAINTE RENORM  ROBER RENORM  ROBER RENORM  ROBER RENORM  ROBER RENORM  TAMM! I ROBINSON  DAY CARE PROVIDERS-MAY 2009  AND CARE PROVIDERS-MAY 2009  AND CARE PROVIDERS-MAY 2009  AND CARE PROVIDERS-MAY 2009  TAMM! I ROBINSON  DAY CARE PROVIDERS-MAY 2009  AND CARE PROVIDERS-MAY 2009  AND CARE PROVIDERS-MAY 2009  AND CARE PROVIDERS MAY 2009  AND CARE PROVIDER MAY 2009  AND CARE PROVIDER MAY 2009  AND CARE PROVIDER MAY 20	00470 00470 00470 00470
DAY CARE PROVIDERS-MAY 2009 D 6 H INVESTMENT INC D 6 Y CARE PROVIDERS-MAY 2009 D 6 H INVESTMENT INC D 6 Y CARE PROVIDERS-MAY 2009 D 7 H INVESTMENT INC D 7 CARE PROVIDERS-MAY 2009 D 8 H INVESTMENT INC D 8 H INVESTMENT INC D 10 Y CARE PROVIDERS-MAY 2009 D 8 H INVESTMENT INC D 10 Y CARE PROVIDERS-MAY 2009 TINN MARKEL D 10 Y CARE PROVIDERS-MAY 2009 D 20 Y CARE PROVIDERS-MAY 2009 D 3 Y CARE PROVIDERS-MAY 2009 D 4 Y CARE PROVIDERS-MAY 2009 D 5 Y CARE PROVIDERS-MAY 2009 D 6 Y CARE PROVIDERS-MAY 2009 D 7 Y CARE PROVIDERS-MAY 2009 D 8 Y CARE PROVIDERS-MAY 2009 D 9 Y	DENIER RANKIN PROVIDERS-MAY 2009  KIMBENTALTIFF DAY CAME PROVIDERS-MAY 2009  JULIE ANN RENEARONIDERS-MAY 2009  TORNIL DAY CAME PROVIDERS-MAY 2009  TORNIL RENEARONIDERS-MAY 2009  CHRISTIE RENNOLSS DAY CAME PROVIDERS-MAY 2009  ROBER RENEAR PROVIDERS-MAY 2009  ROBER RENEAR PROVIDERS-MAY 2009  A 1,46.60 29854/1 000000  JAMES PROVIDERS-MAY 2009  A 1,46.60 29854/1 000000  JAMES PROVIDERS-MAY 2009  VEAR AKY ROSIL DEN OVIDERS-MAY 2009  VEAR AKY ROSIL DEN OVIDERS-MAY 2009	00470 00470 00470 00470
DAY CARE PROVIDERS-MAY 2009 D 4 H INVESTMENT INC D 4Y CARE FROVIDERS-MAY 2009 D 5 H INVESTMENT INC D 5 CARE FROVIDERS-MAY 2009 D 6 H INVESTMENT INC D 6 CARE FROVIDERS-MAY 2009 D 7 CARE FROVIDERS-MAY 2009 D 8 CHINDERNEST CHILD DEVELOPMEN D 6 CARE FROVIDERS-MAY 2009 D 7 CARE FROVIDERS-MAY 2009 D 8 CHRISTINA CARE FROVIDERS-MAY 2009 D 8 CARE FROVIDERS-MAY 2009 D 7 CARE FROVIDERS-MAY 2009 D 8 CARE FROVIDERS-MAY 2009 B 9 CAR	DENIER RANKIN PROVIDERS-MAY 2009  INTERPRETATION OF THE PROVIDERS OF THE P	00470 00470 00470 00470 00470
DAY CARE PROVIDERS-MAY 2009 D. 4 H INVESTMENT INC DAY CARE PROVIDERS-MAY 2009 D. 4 H INVESTMENT INC DAY CARE PROVIDERS-MAY 2009 D. 4 H INVESTMENT INC DAY CARE PROVIDERS-MAY 2009 D. 5 H INVESTMENT INC DAY CARE PROVIDERS-MAY 2009 DAY CARE PROVIDERS-MAY 2009 DAY CARE PROVIDERS-MAY 2009 DAY CARE PROVIDERS-MAY 2009 DONA MCKENNA DAY CARE PROVIDERS-MAY 2009 DONA MCKENNA DAY CARE PROVIDERS-MAY 2009	DENIES RANKIN DAY CARE PROVIDERS-MAY 2009  JULIE ANN REMON DAY CARE PROVIDERS-MAY 2009  TORRI REHEROR  DAY CARE PROVIDERS-MAY 2009  CHILDLY CARE PROVIDERS-MAY 2009  ROBIN RISNER  DAY CARE PROVIDERS-MAY 2009  TAMONI L ROBINSON  DAY CARE PROVIDERS-MAY 2009  AND AND CARE PROVIDERS-MAY 2009  DAY CARE PROVIDERS-MAY 2009  LOS CARE PROVIDERS MAY 2009  DAY CARE PROVIDERS MAY 2009  DAY CARE PROVIDERS MAY 2009  DAY CARE PROVIDERS MAY 2009  LOS CARE PROVIDERS MAY 2009  EXELLIE A ROSE	00470 00470 00470 00470 00470 00470

~ · · · · ·	CHEDULE		Page: 9	CLAIM SCHEDULE Page: 1
Batch Number: 25 Date: 06/2		ence:		Batch Number: 25 Date: 06/24/2009 Reference:
Baccii Number:		Warrant	Account	Vendor Amount PO/Line Warrant Account
MARTI VIN CTMON	943.61 29854/1	000000	00470	FURLMAN 222.53 29853/1 000000 00475
DAY CARE PROVIDERS-MAY 2009	1,745.15 2505472	000000	00470	ADMIN-PCSA LORAIN GENERAL HEALTH DEPT 17.00 29853/1 000000 00475
DAY CARE PROVIDERS-MAY 2009 KELLY SMITH	1,830.04 23034,-	000000	00470	OHIO STATE UNIVERSITY EXT 660.00 29853/1 000000 00475
DAY CARE PROVIDERS-MAY 2009 PAULA J SMITH DAY CARE PROVIDERS-MAY 2009	2,045.50 2000.	000000	00470	QUALITY CHILD CARE SHIPLEYS OFFICE SUPPLY INC 40.94 29853/1 000000 00475 CHILD CARE-BOOK RINGS
ST PAULS CHRISTIAN DAY CARE PROVIDERS-MAY 2009	-,	000000	00470	
TERRY L STORY DAY CARE PROVIDERS-MAY 2009	2,524.64 29854/1	000000	00470	115-110 000142 024-1
VANGELINA STUART DAY CARE PROVIDERS-MAY 2009	1,705.20 29854/1	000000	00470	115 PUBLIC ASSISTANCE 255,366.73 * * Total * *
DEBORAH K SUGASKI DAY CARE PROVIDERS-MAY 2009	3,327.50 2505472	000000	00470	123 WIA 123-123 WIA
DOROTHY A SWORD DAY CARE PROVIDERS-MAY 2009 THE CHILD NEST LTD		000000	00470	TAMBEUTILE ACCHISTICS 4,135.00 30107/1 000000 00280
DAY CARE PROVIDERS-MAY 2005		000000	00470	MOTORCYCLE MECHANICS INSTIT 11,114.00 30107/1 000000 00280
RENEE THOMPSON DAY CARE PROVIDERS-MAY 2009 MARGARET CAROL TURNER		000000	00470	TUITION-JACOB FIDLER 1,452.00 30107/1 000000 00280
MARGARET CAROL TURNER DAY CARE PROVIDERS-MAY 2009 AMANDA JO VAJAS	4,015.76 29854/1	000000	00470	SMART-NORWALK-DISLOCATED SANDUSKY NEWSPAPERS INC MEB AD-DISLOCATED FORUMS  169.00 30107/1 000000 00280
DAY CARE PROVIDERS-MAI 200	1.236.90 29854/1	000000	00470	
FONNA VANFLEET DAY CARE PROVIDERS-MAY 200		000000	00470	PEACOCK WATER TRANSITION CENTER-WATER ASSOCIATED TRAINING SERVICE 12,360.00 30107/1 000000 00280
TAYLIA V WALKER  DAY CARE PROVIDERS-MAY 200: WEE CARE DAY CARE	260.28 29854/1	000000	00470	TUITION-JOE SMITH SANDUSKY BAY AREA GOODWILL 1,976.00 30107/1 000000 00280
DAY CARE PROVIDERS-RAI 200		000000	00470	DISLOCATED WORKER-APRIL 2009 ERIE CO GENERAL HEALTH DIST 65.00 30107/1 000000 00280
KOLEEN WELLER DAY CARE PROVIDERS-MAY 200 ANGELA WILLIAMS	9	000000	00470	SS-CORRIE HORN 50.00 30107/1 000000 00280  AMERICAN RED CROSS INC 50.00 30107/1 000000 00280  SS-CORRIE HORN 555.00 30107/1 000000 00280
ANGELA WILLIAMS DAY CARE PROVIDERS-MAY 200 JENNIFER WIREMAN JENNIFER PROVIDERS-MAY 200	9 486.75 29854/1	000000	00470	PATRICK SPETTEL COMPANY
DAI CARE PROVIDERO	361.45 29854/1	000000	00470	CITY OF NORWALK
DAY CARE PROVIDERS-MAI 200		000000	00470	PISHER-TITUS MEDICAL CENTER 67.10 30107/1
DAY CARE PROVIDERS-MAY 200	9 1,953.64 29854/1	000000	00470	PISHER-TITUS MEDICAL CHAIRA
DAY CARE PROVIDERS-MAY 200	1,686.35 29854/1	000000	00470	FISHER-TITUS MEDICAL CENTER 67.10 301077
DAY CARE PROVIDERS-MAY 200 STACIA J ZELMS DAY CARE PROVIDERS-MAY 200		000000	00470	INFORMATION TECH & TRAINING 2,475.00 30107/1 000000 00200 COMPUTER CLASSES 5/1-6/2/09
DAY CARE PROVIDERS-MAY 200	19			COLUMBIA GAS  SS-WILLIAM DILLON  61.00 30107/1 000000 00280
CLAIM	BCHEDULE		Page: 11	CLAIM SCHEDULE Page: 1
Batch Number: 25 Date: 06/2				Batch Number: 25 Date: 06/24/2009 Reference:
Vendor		Warrant	Account	Vendor Amount PO/Line Warrant Account
GREAT LAKES TRUCK DRIVING TUITION-BRIAN PERKINS	-,	000000	00280	LORAIN CO COMMUNITY COLLEGE 439.13 30107/1 000000 00280 TULTION-RITA VANHENTENRYCK 000000 00280
WAL-MART COMMUNITY BRC SS_AMBER ROESCH	001001	000000	00280	TUTTION-RITA VANHENTENRYCK  TUTTION-RITA VANHENTENRYCK  NORWALK REFLECTOR INC  LEGAL ADS-DISLOCATED WORKER  182 28 30107/1 000000 00280
HURON COUNTY HEALTH DEPT SS-NICOLE LUTE	03100	000000	00280	NORWALK REFLECTOR INC
VERIZON NORTH TRANSITION CENTER-PHONE		000000	00280	SANDUSKY CAREER CENTER 803.30 3017/2
MED IMAGE LTD	220100 01-11	000000	00280	SANDUSKY CAREER CENTER 1,053.00 30107/1
COMPANIONS OF ASHLAND HOME SS-MEGAN STROJIN	033.00 30=,-		00280	SANDUSKY CAREER CENTER 1,005.71 30107/2
ARTHUR'S SHOE TREE SS-JAMIE WILSON	113.33 3010.7-	000000	00280	SANDUSKY CAREER CENTER 2,840.00 30107/1
WILLIAM C DILLON JR SS-WILLIAM DILLON	317.00 30107/1	000000	00280	SANDUSKY CAREER CENTER 1,000130
NICHOLAS J SNYDER SS-LISA MORTENSEN	558.19 30107/1 1,300.00 30107/1	000000	00280	TUTION-UGH AS-DESCRIPT   1,186.00 30107/1 000000 00280
DAWN I CASE SS-ERICA TRUSHEL AMANDA K CAMPBELL	1,300.00 30107/1	000000	00280	TUITON-INT MERCALD EHOUE CAREER CENTER 1,875.66 30107/1 000000 0280 YES-MAY 2009 EHOUE CAREER ENTER 5,142.27 30107/1 000000 0280
AMANDA K CAMPBELL SS-AMANDA CAMPBELL KASPER TOYOTA SCION	215.00 30107/1 466.05 30107/1	000000	00280	MOBILE UNTIT-MAY 2009
SS-HAROLD WAYNE MITCHELL	1.650.43 30107/1	000000	00280	EHOVE CARBER CENTER 118.00 30107/2 000000 00280
SEAMONS GARAGE SS-JOHN KANNEY	200.00 30107/1	000000	00280	EHOVE CAREER CENTER 1/3.00 30107/1 SS-KIMBERLY KILGORE 1/3.00 30107/1
TINA RHINE SS-TINA RHINE	42.00 30107/1	000000	00280	EHOVE CAREER CENTER SS-PATRICIA HALE
WILLIAM C DILLON JR SS-WILLIAM DILLON DUVILLE B WESTMORELAND	105.00 30107/1	000000	00280	EHOVE CAREER CENTER 1,000.00 50107,
PHYLLIS R WESTMORELAND SS-PHYLLIS R WESTMORELAND MARGO WHITAKER	514.00 30107/1	000000	00280	EHOVE CAREER CENTER 282.50 30107/1 000000 00280  TUITION-JANET PFLIEFER 98.00 30107/1 000000 00280
SS-MARGO WHITAKER OHIO EDISON	107.62 30107/1	000000	00280	SS-NICOLE LINDSEY
SS-TINA RHINE OHIO EDISON	326.20 30107/1	000000	00280	123-123 WIA 80,608.24 * * Total * *
SS-VALERIE STEBEL	81.43 30107/1	000000	00280	123 WIA 80,608.24 * * Total * *
SS-WILLIAM DILLON TERRA STATE COMMUNITY COLLE	10,353.62 30107/1	000000	00280	124 SPECIAL FUNDS - JPC
ONE STOP-APRIL 2009 TERRA STATE COMMUNITY COLLE	2,805.63 30107/1	000000	00280	124-124 SPECIAL FUNDS - JPC
TUITION-DOUGLAS PHILLIPS	312.74 30107/1	000000	00280	GEN-DIAGNOSTICS INC 110.75 29580/1 000000 00475 DRUG TESTING SUPPLIES
TUITION-CHRISTOPHER SIM LORAIN CO COMMUNITY COLLEGE TUITION-AMY WATTS	649.01 30107/1	000000	00280	124-124 SPECIAL FUNDS - JPC 110.75 * * Total * *
	SCHEDULE		Page: 13	CLAIM SCHEDULE Page: 1
Batch Number: 25 Date: 06/2	.,	warrant	Account	Batch Number: 25 Date: 06/24/2009 Reference:
Vendor	Amount PO/Line			Vendor Amount PO/Line Warrant Account
124 SPECIAL FUNDS - JPC	110.75 * * Total *			129-129 SPECIAL PROJECTS CP 2,365.25 * * Total * *
125 AUTO TAX				3 v
125-125 AUTO TAX - OFFICE	2 828 10 20049/1	000000	00275	129 SPECIAL PROJECTS CP 2,365.25 * * Total * *
EUGENA P NEVADA PROFESSIONAL SERVICES	2,020120 01111	000000	00275	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI
EUGENA P NEVADA PROFESSIONAL SERVICES	1,123.00 00000	000000	00275	MT BUSINESS TECHNOLOGIES IN 280.19 29874/1 000000 00275 S3126 COPIER CNIN031541M
COLUMBIA GAS CHARGES	77.77 29142/1 67.45 29611/1	000000	00475	
IDEARC MEDIA CORP DIRECTORY ADVERTISING				132-132 CHERR OF COURTS
125-125 AUTO TAX - OFFICE	4,106.32 * * Total *	*		132 CLERK OF COURTS - TI 280.19 * * Total * *
125-126 AUTO TAX - ROADS				145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F
ADVANCED DRAINAGE SYSTEMS I 12 IN, 6IN, 8 IN, 10 IN DOU ADVANCED DRAINAGE SYSTEMS I	362.88 30022/1 BLEWALL PIPE	000000	00210	145-145 CHILDREN'S SERVICE F HOLLY N SWEET 1,000.00 29846/1 000000 00150
12 TN. 6IN. 8 IN, 10 IN DOU	TRI-RWALL PIPE	000000	00210	KPIP-LANDON SWEET MEN OF ACTION MINISTRIES 250.00 29846/1 000000 00150
PETROLEUM TRADERS CORP DIESEL & REGULAR UNLEADED I CUSTOM ELECTRIC SERVICE INC	17,426.10 30022/1 FUEL	000000	00210	CHAFFEE I.LTRAINING 1,000.00 29846/1 000000 00150
STARTER FOR #400		000000	00275	KPIP-GAVON SWEET 1,000.00 29846/1 000000 00150
CUSTOM CLUTCH JOINT & BEARING, DISC, PLATE LOAD,	545.24 30046/1 FLYWHEEL	000000	00275	KPIF-JORDAN SWEET 500.00 29846/1 000000 00150
125-126 AUTO TAX - ROADS	28,981.62 * * Total *	*		KPIP-DANIELLE GORDON 500 00 29846/1 000000 00150
125-127 AUTO TAX - BRIDGES				KPIP-ASHLEY GURDUN 296.35 29846/1 000000 00150
	1,094.88 30042/1	000000	00526	ARXIVE OHIO KIDS 66.00 29846/1 000000 00150
448-2 ASPHALT BASE FOR TD-	157-1.46 RD 1,094.88 * * Total *	*		CHAFFEE/I.IJANICE PRIDEMORE 88.00 29846/1 000000 00150 DEBBIE NOTTKE 88.00 29846/1
125-127 AUTO TAX - BRIDGES				CHAPFEE/I.L. 100000 00150 HURON COUNTY JOB & FAMILY S 385.00 29846/1 000000 00150
125 AUTO TAX	34,182.82 * * Total *	•		HURON COUNTY JOB & FAMILY S
129 SPECIAL PROJECTS CP				NATIONAL BASKETBALL ACADEMY 485.00 25040/1
129-129 SPECIAL PROJECTS CP SANDUSKY COUNTY COMMISSIONE	1,925.10 30087/1	000000	00475	KEN & PATRICIA SMITH 257.50 25040/2
MEDIATION(PY-MAY 09) SANDUSKY COUNTY COMMISSIONE	440.15 30137/1	000000	00475	FOSTER CARE EXPENSES WAL-MART COMMUNITY BRC 100.00 29846/1 000000 00150 FOSTER CARE EXPENSES
MEDIATION (PY-MAY 09)				

WENDOY  ART COMMUNITY BRC POSTEE CAME EXPENSES ART COMMUNITY BRC POSTEE CAME EXPENSES ART COMMUNITY BRC BRA-MEDIA CRESS FAMILY ART COMMUNITY BRC BRA-CASSANDRA COMING PA ART COMMUNITY BRC BRA-CASSANDRA COMING PA ART COMMUNITY BRC BRA-CASSANDRA COMING PA BRA-CASSANDRA BRUNCHE BRA-BRUCHER FAMILY BRA-CASSANDRA BRUNCHEY BRUNCHER BRA-CASSANDRA BRUNCHEY BRUNCHER BRUNCH BRUNCHER BRUNCHER BRUNCHER BRUNCHER BRUNCH BRUNCH BRUNCHER BRUNCH BRUNCH	Amount PO/Line  100.00 29846/1  136.84 29846/1  161.41 29846/1  439.88 29846/1  47.56 29846/1  75.00 29846/1  13.67 29846/1  144.00 29846/1  86.88 29946/1  99.67 29846/1  14.46 29946/1  14.46 29946/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00150 00150 00150 00150	Batch Number: 25 Date: 06/  Vendor  PATRICIA A BALOG POSTES CARE PAYROLL MAY 26 FOSTES CARE PAYROLL MAY 26 CHRISTOPHER F. BUURNA POSTEE CARE PATROLL MAY 26 CHRISTOPHER F. BUURNA	Amount PO/Line 2,245.00 29846/1 09 2,492.00 29846/1	Warrant 000000 000000	Account 00150 00150
VERDOTTER CARE EXPENSES FOOTER CARE FOOTER CARE FOOTER CARE FOOTER FOOTER CARE FOOTER FOOTER CARE FOOTER FOOTER CARE FOOTER FO	100.00 29846/1 136.84 29846/1 161.41 29846/1 439.88 29846/1 75.00 29846/1 13.67 29846/1 144.00 29846/1 144.00 29846/1 199.67 29846/1 144.46 29846/1	000000 000000 000000 000000 000000 00000	00150 00150 00150 00150	PATRICIA A BALOG FOSTER CARE PAYROLL MAY 20 THERESA BURRIS FOSTER CARE PAYROLL MAY 20	2,245.00 29846/1 109 2,492.00 29846/1	000000	00150
ART COMMUNITY BAC ART COMMUNITY BAC ART COMMUNITY BAC FOSTER CARE EXPENSES ART COMMUNITY BAC FOSTER CARE EXPENSES FOR CARE FOR COMMUNITY BAC EXPANDED FOR CARE FOR CA	100.00 29846/1 136.84 29846/1 161.41 29846/1 439.88 29846/1 47.56 29846/1 75.00 29846/1 13.67 29846/1 144.00 29846/1 99.67 29846/1 19.67 29846/1 144.68 29846/1	000000 000000 000000 000000 000000	00150 00150 00150	FOSTER CARE PAYROLL MAY 20 THERESA BURRIS FOSTER CARE PAYROLL MAY 20	2,492.00 29846/1	000000	00150
POSTER CARE FATERING FOOTER CASE EXPENSES ART COMMUNITY BRC FOOTER CASE EXPENSES ART COMMUNITY BRC SSAA-MEGAN CRESS FAMILY ART COMMUNITY BRC SSAA-CASSANDRA COMES FA ART COMMUNITY BRC SSAA-CASSANDRA COMES FA ART COMMUNITY BRC SSAA-BELCHER FAMILY ART COMMUNITY BRC SSAA-BELCHER FAMILY SSAA-SELCHER FAMILY SSAA-SELCHER FAMILY SSAA-SELCHER FAMILY SSAA-SELCHER FAMILY SPEARS SPE	136.84 29846/1 161.41 29846/1 439.88 29846/1 47.56 29846/1 75.00 29846/1 13.67 29846/1 144.00 29846/1 99.67 29846/1 144.6 29846/1	000000 000000 000000 000000	00150 00150	FOSTER CARE PAYROLL MAY 20 THERESA BURRIS FOSTER CARE PAYROLL MAY 20	2,492.00 29846/1		
PROSTER CARE EXPENSES ART COMMUNITY EXPENSES ART COMMUNITY BRC BEAA-BERNA BRITH FAMILY ART COMMUNITY BRC BEAA-TOMMUNITY BRC BEAA-COMMUNITY BRC BEAA-TOMMUNITY BRC BEAA-COMMUNITY BRC BEAA-COMMUNITY BRC BEAA-COMMUNITY BRC BEAA-COMMUNITY BRC BEAA-SENTER REFUNCING BEAA-SENTER	161.41 29846/1 439.88 29846/1 47.56 29846/1 75.00 29846/1 13.67 29846/1 144.00 29846/1 59.67 29846/1 144.6 29846/1	000000 000000 000000 000000	00150	FOSTER CARE PAYROLL MAY 20	109		00150
ART COMMUNITY BEC FOOTHER CAME EXPENSES FOOTHER CAME EXPENSES FOOTHER CAME EXPENSES FOOTHER CAME FAMILY BEAR TOMMUNITY BEC SEAA -MEGAN CRESS FAMILY ART COMMUNITY BEC BEAR - SELCHER RETMOLDS ESPAR-SELCHER FAMILY BEAR TOMMUNITY BEC SEAA - BELCHER FAMILY BEAR - BEVERER FAMILY SEAA - BECCHER FAMILY SPEARS	439.88 29846/1 47.56 29846/1 75.00 29846/1 13.67 29846/1 144.00 29846/1 46.88 29846/1 99.67 29846/1 14.46 29846/1	000000 000000 000000 000000	00150	CHRISTOPHER F. BUURMA	735.00 29840/1		
ART COMMUNITY BRC BRA-BILLAN BAUTH PAMILY BRA-MEGRAN CRESS FAMILY RESAA-MEGRAN CRESS FAMILY RESAA-MERCANTY BAC BRA-COMMUNITY BRC BRA-COMMUNITY BRC BRA-STENIFER REFNOLDS BRAT COMMUNITY BRC BRA-BECKIER FAMILY BRC BRA-BRC-BRC-BRC-BRC-BRC-BRC-BRC-BRC-BRC-BRC	47.56 29846/1 75.00 29846/1 13.67 29846/1 MILY 144.00 29846/1 99.67 29846/1 14.46 29846/1	000000 000000 000000			009		
SANT - ROMERNITY BRC SANT-CARRE FAMILY ART COMMUNITY BRC SBAA-CARRE FAMILY ART COMMUNITY BRC BRA-CASSANT SONICA BRC COMMUNITY BRC BRA-CASSANT SANT BRC COMMUNITY BRC BRA-BRC FAMILY BRC BRA-BRC FAMILY SPEARS SP	75.00 29846/1 13.67 29846/1 144.00 29846/1 86.84 29846/1 99.67 29846/1 14.46 29846/1	000000 000000 000000	00150	SHANNON CHAPFINS FOSTER CARE PAYROLL MAY 20	168.00 23040/1	000000	00150
SANT - ROMERNITY BRC SANT-CARRE FAMILY ART COMMUNITY BRC SBAA-CARRE FAMILY ART COMMUNITY BRC BRA-CASSANT SONICA BRC COMMUNITY BRC BRA-CASSANT SANT BRC COMMUNITY BRC BRA-BRC FAMILY BRC BRA-BRC FAMILY SPEARS SP	75.00 29846/1 13.67 29846/1 144.00 29846/1 86.84 29846/1 99.67 29846/1 14.46 29846/1	000000				000000	00150
SEAT COMMUNITY BRC BEAN-CASSANDRA COMES FA BEAN-CASSANDRA COMES FA BEAN-CENTRE REFINOLDS BEAN-SENTER REFINOLDS BEAN-SENTER REFINOLDS BEAN-GRAVES FAMILY BEAN-GRAVES FAMILY BEAN-GRAVES FAMILY BEAN-BEAN-BEURES BEAN-BEAN-BEAN-BEAN-BEAN-BEAN-BEAN-BEAN-	13.67 29846/1 144.00 29846/1 PAMILY 86.84 29846/1 99.67 29846/1 14.46 29846/1	000000	00150	FOSTER CARE PAYROLL MAY 20	930.00 29846/1	000000	00150
ESAA-CASSANDRA COMBS FA BERAL COMMUNITY BRC BERAL CRAVES FAMILY BART COMMUNITY BRC BERAL BERALVES FAMILY BART COMMUNITY BRC ESAA-BELCHER FAMILY BART COMMUNITY BRC ESAA-EMELA BEVERLY FAMIL SPEARS S	MILY 144.00 29846/1 86.84 29846/1 99.67 29846/1 14.46 29846/1	000000	00150	FOSTER CARE PAYROLL MAY 20	180.00 29846/1	000000	00150
ESAA JENNIYER RETWOLDS ABAT COMMUNITY BRC ESAA GRAVES FAMILY IABIT COMMUNITY BRC ESAA BELCHER FAMILY IABIT COMMUNITY BRC ESAA EMMA BEVERLY FAMIL SPEARS FOSTER CARE EXPENSES SPEARS FOSTER CARE PAYROLL MAY TE BORDES	86.84 29846/1 99.67 29846/1 14.46 29846/1		00150	JEAN & CALE KREBS FOSTER CARE PAYROLL MAY 20	009	000000	00150
MART COMMUNITY BRC BSAA-GRAVES FAMILY MART COMMUNITY BRC ESAA-BELCHER FAMILY MART COMMUNITY BRC ESAA-BELCHER FAMILY SPEARS SPEARS FOSTER CARE EXPENSES SPEARS FOSTER CARE PAYROLL MAY TY B BORES	99.67 29846/1 14.46 29846/1	000000		DINA B MONTANA FOSTER CARE PAYROLL MAY 20	490.00 29846/1		
MART COMMUNITY BRC ESAA-BELCHER FAWILY MART COMMUNITY BRC ESAA-EMMA BEVERLY FAMIL SPEARS FOSTER CARE EXPENSES FOSTER CARE PAYROLL MAY TO A DODES	14.46 29846/1		00150	DEBBIE NOTTKE FOSTER CARE PAYROLL MAY 2	3,720.00 29846/1	000000	00150
GART COMMUNITY BRC ESAA-EMMA BEVERLY FAMIL SPEARS FOSTER CARE EXPENSES SPEARS FOSTER CARE PAYROLL MAY TO A ROPES	Y	000000	00150			000000	00150
ESAA-EMMA BEVERLY FAMIL SPEARS FOSTER CARE EXPENSES SPEARS FOSTER CARE PAYROLL MAY DE & BORES	И	000000	00150	FOSTER CARE PAYROLL MAY 2	1,645.00 29846/1	000000	00150
FOSTER CARE EXPENSES SPEARS FOSTER CARE PAYROLL MAY T & BORES		000000	00150	ROSTER CARE PAYROLL MAY 2	930.00 29846/1	000000	00150
SPEARS FOSTER CARE PAYROLL MAY T & BORES		000000	00150	KEN & PATRICIA SMITH FOSTER CARE PAYROLL MAY 2:	980.00 29846/1	000000	00150
T A BORES	812.00 29846/1			NANCY ST CLAIR FOSTER CARE PAYROLL MAY 2	009		
ESAA-EMMA BEVERLY FAMIL	260.00 29040/1	000000	00150	JERRALAYNE ZIDARIN FOSTER CARE PAYROLL MAY 2		000000	00150
T A BORES	624.97 29846/1	000000	00150		32,754.86 * * Total		
ESAA-DELORES CEJA FAMII	868.00 29846/1	000000	00150	145-145 CHILDREN'S SERVICE F	32,754.86 * * 10ta.		
FOSTER CARE PAYROLL MAY	7 2009 575.00 29846/1	000000	00150	and the second second	32,754.86 * * Total	* *	
F CANNON ESAA-TAMMY REPKO FAMILY	/ / / / / / / / / / / / / / / / / / / /			145 CHILDREN'S SERVICE F	32,132.30		
OF NORWALK ESAA-TAMMY REPKO FAMILY				160 DITCH MAINTENANCE			
	393.41 29846/1				147.39 29649/1	000000	00175
N RISNER	76.00 29846/1	000000	00150	RATGUARD, TARP STRAPS, RN	D MUDGI,TNGRR		00175
ESAA-CATRI FAMILY	10.00 29846/1	000000	00150	HURON COUNTY ENGINEER	1,457.70 29649/1		
FOSTER PARENT TRAINING				PLOW PROPERTIES	1,592.67 29650/1	000000	00275
L CAMPBELL FOSTER PARENT TRAINING	660.00 29040/1			CLEAN DITCH & GRADE BROWN CRANE & ASSOCIATES LT	275.00 29650/1	000000	00275
				BOOKKEEPING SERVICES	1.656.50 29652/1	000000	00475
T SOLUTIONS INC	1,614.00 29040/1	000000	00150	EQUIPMENT USE	2,000		
		ference	Page: 17			ference:	Page:
r: 25 Date:	06/24/2009 Re	erence:		Batch Number: 25 Date: 06/	24/2009 Re:	terence:	
Vendor	Amount PO/Line	Warrant	Account	Vendor	Amount PO/Line	Warrant	Account
	5,129.06 * * Total	• •		HURON COUNTY TREASURER ANNUAL EMA CONTRACT	20,000.00 30100/1	000000	00475
AINTENANCE	5,129.06 * * Total	* *		195-195 LOCAL EMERGENCY PLAN	20,009.80 - * TOCAL		
CY MANAGEMENT				195 LOCAL EMERGENCY PLAN	20,089.80 * * Total	* *	
RGENCY MANAGEMENT							
COUNTY TREASURER	280.00 30099/1	000000	00475	197 EMA HAZMAT			
				TRACTOR SUPPLY CO	9.99 30098/1	000000	00175
RGENCY MANAGEMENT	280.00 * * Total	* *		FUEL STABILIZER			
OV MANACIEMENT	280 00 * * Total	* *		197-197 EMA HAZMAT	9.99 * * Total	* *	
	200,00 - 10002						
AL COURT ADV				197 EMA HAZMAT	9.99 * * Total		
	14 47 20010/1	000000	00175	600 EARLY INTERVENT COLL			
SUPPLIES				600-600 EARLY INTERVENT COLL			00177
ON NORTH	28.94 29918/1	000000	00475	NORWALK PEST CONTROL			00175
	43 43 4 4 83				245.18 29695/1	000000	00175
ICIPAL COURT ADV	43.41 * * Total	- *		TOWELS, SOAP & TISSUE NORWALK CUSTODIAL SERVICES	289.82 29699/1	000000	00175
AL COURT ADV	43.41 * * Total	* *		TOWELS, SOAP & TISSUE	71.99 29699/1	000000	00175
III JOOKI MAY	-5.41 - 10tai			MACHINE DETERGENT			00280
A				CLEANING SERVICES			
		000000	00180	CITY OF NORWALK WATER BILL	347.20	000000	00350
ON NORTH	86,83 29911/1		00300	OHIO EDISON	774.27	000000	00350
ON NORTH PHONE SERVICE	86.83 29911/1	000000	00300	ELECTRIC BILL			
ON NORTH PHONE SERVICE EAU TRAVEL	86.83 29911/1 19.25 29915/1	000000					
PHONE SERVICE EAU TRAVEL				600-600 EARLY INTERVENT COLL	3,008.29 * * Total	* *	
PHONE SERVICE EAU	19.25 29915/1						
PHONE SERVICE EAU TRAVEL	19.25 29915/1	• •		600-600 EARLY INTERVENT COLL	3,008.29 * * Total		
PHONE SERVICE EAU TRAVEL A	19.25 29915/1 106.08 * * Total	• •		600 EARLY INTERVENT COLL			
PHONE SERVICE EAU TRAVEL	19.25 29915/1 106.08 * * Total	• •		600 EARLY INTERVENT COLL 620 HARTER TRUST 620-620 HARTER TRUST	3,008.29 * * Total	* *	00250
PHONE SERVICE BAU TRAVEL A MERGENCY PLAN AL EMERGENCY PLAN	19.25 29915/1 106.08 * * Total 106.08 * * Total	• •	00475	600 EARLY INTERVENT COLL 620 HARTER TRUST 620-620 HARTER TRUST CAMP NITHOP			00250
PHONE SERVICE EAU TRAVEL A MERGENCY PLAN	19.25 29915/1 106.08 * * Total	• •	00475	600 EARLY INTERVENT COLL 620 HARTER TRUST 620-620 HARTER TRUST	3,008.29 * * Total	* *	00250
	ESAA-TAMONY REPRO FAMILY EDISON BERNA-GRAF FAMILY EDISON SINNER ESAA-GRAF FAMILY N RIONER FOSTER PARENT TRAINING FOSTER PARENT TRAINING FOSTER CARE PAYROLL MA T SOLUTIONS INC CASE WORKER VISIT ALLO  C L A I I T: 25 Date:	EGRA-TAMEY REPRO FAMILY OF NORMALK EGRA-TAMEY REPRO FAMILY EGRA-TAMEY REPRO FAMILY SIAME TAMEN TAMEN TO COMMENT TO COMMEN	SEMA-TAMENT REPRO FAMILY   158.30 29846/1   000000   00000000000000000000000000	BEAR-TAMEY REPKO FAMILY   158.30 29846/1 000000 00150	BEAR-TAMENT REPRO FAMILY   158.30 29846/1 000000 00150   160 DITCH MAINTENANCE   EDAT-TAMENT REPRO FAMILY   393.41 29846/1 000000 00150   160 DITCH MAINTENANCE   160-160 DITCH MAINTENANCE   160-16	SEAR-THENT REPRO FAMILY   158.30 29846/1 00000 00150   160 DITCH MAINTENANCE   147.70 29649/1   20000 00150   160 DITCH MAINTENANCE   147.70 29649/1   20000 00150   160 DITCH MAINTENANCE   147.70 29649/1   20000 00150   200000 00150   200000 00150   200000 00150   200000 00150   200000 00150   200000 00150	### SEAR-TAMENT REPRO FAMILY   158.30 29846/1 00000 00150   160 DITCH MAINTENANCE   160-160 DITCH MAINTENANCE   1,437-70 29649/1 000000   160-160 DITCH MAINTENANCE   1,437-70 29649/1 000000   160-160 DITCH MAINTENANCE   1,52-67 29659/1 000000   1,50-160 DIT

09-208

IN THE MATTER OF AGREEMENT BY AND BETWEEN HURON COUNTY COMMISSIONER THROUGH THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES (DEPARTMENT) AND OHIO STATE UNIVERSITY EXTENSION, 180 MILAN AVENUE, NORWALK, OHIO 44857 (PROVIDER)

Larry J. Silcox moved the adoption of the following resolution:

WHEREAS, Department has agreed to contract services for day care provider training; and

**WHEREAS,** Ohio State University Extension will provide the Huron County Department of Job & Family Services' Workforce Development Unit, Childcare Services, training for Type B Home Childcare Providers;

now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners approves of the agreement with Ohio State University Extension as attached hereto and incorporated herein; and further

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

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

Aye – Mike Adelman Absent – Gary W. Bauer Aye –Larry J. Silcox

• Contract on file Commissioners' Office.

09-209

# IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD JUNE 23, 2009

Larry J. Silcox 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 & Grounds**

G&L Supply Janitorial supplies \$4,773.23

<u>Huron County Job & Family Services</u> \$1,000.00 now therefore

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

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

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

Aye – Mike Adelman Absent – Gary W. Bauer Aye –Larry J. Silcox

09-210

# IN THE MATTER OF AWARDING THE BID FOR THE NORTH STREET BRIDGE PROJECT IN HURON COUNTY (HUR-TR-253-00.39 FY2009; PID 79428; FAN E060(304)

Larry J. Silcox moved to adopt the following resolution:

**WHEREAS,** Pursuant to Resolution 09-167 the County Engineer requested authorization to seek bids for the replacement of the North Street Bridge, NH-253-00.39; and

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

**WHEREAS**, funding for this bridge project will be provided in cooperation with the Federal Highway Administration and the Ohio Department of Transportation through the American Recovery and Reinvestment Act: HUR-TR-253-00.39 FY2009; PID 79428; FAN E060(304); and

WHEREAS, bids were received Friday, June 19th, 2009 at 10:30 A.M. AS follows:

The Crawford Construction Inc. \$225,347.62
R & I Construction Co. Inc. \$242,736.00
Fort Defiance Construction & Supply Inc. \$264,593.80
Mosser Construction Inc. \$279,920.00

now therefore

**BE IT RESOLVED**, the Board of Huron County Commissioners does hereby award the bid for the North Street Bridge Project as recommended by the County Engineer to **The Crawford Construction Inc.**, of **Galion Ohio**; and further

**BE IT RESOLVED,** that all further matters relative to this award be coordinated through and with the Huron County Engineer's Office; 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 Absent – Gary W. Bauer Aye –Larry J. Silcox

#### IN THE MATTER OF TRAVEL

Larry J. Silcox 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 Absent – Gary W. Bauer Aye –Larry J. Silcox

Mike Adelman, Larry J. Silcox, Commissioners, on June 23, 2009, to Seneca County, for joint ditch meeting.

Mike Adelman, Commissioner, on June 26, 2009, to Columbus, Ohio, for CCAO Trustee meeting. Jason Roblin, EMA, on June 23, 2009, to Upper Sandusky, Ohio, for LEPC exercise evaluator.

#### IN THE MATTER OF REQUEST FOR LEAVE

Christina Norton/ EMA/vacation & CT/8:00 a.m. to 4:30 p.m. June 21, 2009. Maria Lyons /B&G/sick/6:30 a.m. to 3:00 p.m. June 12, 2009. Royal Chisholm /B&G/sick/8:00 a.m. to 9:30 a.m. June 18, 2009. Pete Welch /SWMD/sick/7:30 a.m. to 11:00 a.m. June 29, 2009.

#### **SIGNING**

Mr. Ross Ashley, Program Director Assistant Administration of DHS/FEMA/Grant Tech World Building South Tower, 9<sup>th</sup> Floor 800 "K" Street, N.W. Washington, DC 202472-3620

RE: Norwalk, Ohio – Letter of Support

A.R.A. Assistance to Firefighters Fire Station Construction Grant

Please accept this letter of support for the City of Norwalk, Ohio for the A.R.R.A. Assistance to Firefighters Fire Station and Construction Grant to build a new fire station.

The Norwalk Fire Department covers the City of Norwalk, Norwalk Township, and part of Bronson Townships, approximately 45 square miles. It provides mutual aid to all Huron County and part of Erie County, an area of 475 square miles.

The need for a new fire station and the economic stimulus it would provide is evidenced by many factors, including the following:

- Huron County has a high unemployment rate with much of our manufacturing being adversely affected by the failing automotive industry.
- The current fire station, built in 1912, was designed for use with horse and wagon and does not meet current safety and ADA requirements.
- The structure creates an unhealthy environment for firefighters, with no vehicle exhaust extraction system. Sleeping quarters are located atop the truck bays with no proper ventilation system.
- Poor visibility and set-back from State Route 250 affects entrance into oncoming traffic.
- Certain emergency response equipment is stored out of reach or off-site hampering response time.

The City of Norwalk has obtained the necessary property for a new fire station and the project is ready for implementation.

Having reached 18% this winter, the unemployment rate in Huron County is one of the highest in the country. Norwalk exemplifies the need for a new fire station and the need for economic stimulus. The receipt of this grant would have a tremendous impact on our community.

Sincerely, HURON COUNTY BOARD OF COMMISSIONERS Mike Adelman, Gary W. Bauer, Larry J. Silcox

# SPECIFICATIONS AGREEMENT BETWEEN HURON COUNTY AND JENNIFER GORE EXTERIOR AND MARILYN KAMM ELECTRICAL SERVICE: WHEREAS, the County approved a Community Housing Improven Rehabilitation Loan to assist Ms. Jennifer Gore in the improvement of her l-WHEREAS, the Contract for said improvements was executed by Jennifer Gore and Back's Roofing & Construction on February 9, 2006; WATER SUPPLY & FAUCET: Replace existing front hose bib with (1) new anti-siphon, frostless hose bib(s), in accordance with Chanter 16 and OPC CRAWL SPACE: ACCESS Revised 6/15/09 INTERIOR 1. CRAWL SPACE/UTILITY ROOM/ATTIC: ELECTRIC: LAUNDRY ROOM b. HOT WATER SUPPLY-SHUT-OFF Replace hot water supply shut off valve to wash 2<sup>nd</sup> FLOOR/MIDDLE/BEDROOM-NO. 1 SAFETY ALARM: 2nd FLOOR/BACK/BEDROOM-NO. 2 OUTLETS: ure loose outlet box for counter top GFI and GFI prot 3. FOYER: OUTLETS: loose outlet box in accordance with Chapter 14 and NEC Section 210.52.

8. 1st FLOOR /FRONT/BEDROOM NO. 3  a. OUTLETS & GFFs Secure ANY/ALL loose outlet hoxes is the room. (1) 3-prong outlet on the south wall needs grounded or changed to 2-prong outlet. All work in accordance with Chapter 14 and NBC Section 210.52.  TOTAL  General Notes:  1. All code references are from the most current Residential Code of Ohio, specifically Section 115 "Existing Building and Structures." All Chapter amountains are to reference the Housing Rehabilitation General and Performance Specifications for Community Housing Improvement Program. This manuful has been mailed to all contractors accepted this this program.  contractors accepted fire this program.  contractors with this manufal perfection to their discipline. The General Contractor is also responsible for ensuring that all work completed by any subcontractors is in conformance with this manufal.  The Contractor stall comply with all items listed in Chapter 1 and 2.  4. The Contractor stall comply with all items listed in Chapter 1 and 2.  4. The Contractor is exponsible for notifying the Homeowner 48-hours in advance of commencing any work.	Jennifer Gore and Marilyn Kamm will attend the final inspection of the work items and Jennifer Obre as Owner will sign off on the completion of the work along with the relabilitation specialist as required by the Ohio Department of Development.  The final inspection will be scheduled within ten (10) days of completion of the work during normal business hours allowing for travel time. Therefore, all inspections will be scheduled between 9-30 a.m. and 2-30 p.m. Monday through Priday.  Should any additional inspections be required, the standards stated above will apply.  If any of the parties to this agreement fail to fulfill their obligations within the specified time frames, the failure will be a breach of the agreement. The non-breaching party may determine that this agreement is reministed and that the matter is coloud.  DATED:  DATED:  HURON COUNTY COMMISSIONES  DATED:  D
It is agreed between the parties that should, after removal of the drywall, it is determined that electrical cannot be run through the wall, that an method for installation shall be recommended by the electrician and approved by the County prior to moving forward. The homeowner will be advised of the installation method chosen.	DATED: Q of at [O] II (DA, 74 fores-Marilyh Kamn
The parties agree that upon full execution of this agreement Huron County will obtain bids from three contractors.	
Jennifer Gore and Marilyn Kamm will provide the names, addresses for three contractors to be solicited for bids. Contractors must have workers compensation, liability insurance, have at a least a minimum of a lead-self Remodels' and Renovario's certificate, have on subcontract to a licensed electrical contractor. This information will be provided to the County within ten (10) days of the acceptance of this agreement.	
A contract will be awarded to the lowest and best qualified contractor. A contract will be executed between the successful bidder as Contractor and Jennifer Oure as Owner for the work items identified in this Agreement.	
Revised 6/15/09 5	Revised 6/15/09 6

#### Administrator/Clerk's Report

The exposure plan was discussed. Ms. Nolan stated that she had received the draft plan from Sue Bommer, Human Resource Director, which had been forwarded to Bill Ommert, EMA Director and Tim Hollinger, General Health District Director. Both Mr. Ommert and Mr. Hollinger had the same two concerns which was the questions that still need to be answered by Pete Welch, Buildings & Grounds supervisor and that it needs to coincide with the personnel policy manual which is does not at this time. Once these items are taken care of it will be placed on the agenda for approval.

Ms. Nolan also discussed the Sheriff's jail food contract RFP, which Daivia Kasper is reviewing and has made some changes, also still working on the Law Library Resource Board appointments which should be ready for June 30, 2009.

### At 9:30 a.m. no public comment

## OTHER BUSINESS

Larry Silcox discussed the meeting that was held yesterday in regards to the airport closing for the Summit Raceway Park event. This meeting was attended by State Highway Patrol, County Engineer, Dennis Solok, Airport President, Bill Bader Jr., Summit Raceway Park and Mr. Silcox. Mr. Silcox stated that the meeting went very well and that the plan is in place, they agreed on everyone's concerns and that it took about an hour to go over everything. The patrol is going to take down the barricades that will be along Esker Drive as they will have three officers on Esker Drive. The only place that there will be security person is at the end of the runway where people come out of the drags strip and that person will have a State Patrol radio so if there is a problem they can contact the State Patrol. Also Mr. Bader made the first payment yesterday for the closure and there was a verbal agreement between Mr. Bader and Mr. Sokol that if for some reason there was not a closure and if the airport received notification of this soon enough they would return the payment. Mr. Silcox stated that this was one of his concerns, so everything looks like it is ready to go.

Mike Adelman discussed the fair board meeting and finances are looking good. Mr. Adelman stated that one of the things that they discussed with the passing of Walter Horn who was a very active member of the 4-H and had discussed the possibility of placing a plaque on the 4-H dairy barn but there was also discussion about raising funds and will approach the board some time in the near future to build a new building but removing the current dairy and hog barns and putting in a whole new structure for dairy and hogs and name the building after Mr. Horn. Mr. Adelman also discussed a call he received from a person that lives in Indiana and has relatives that live in Huron County and he works for a company that repairs clocks. Mr. Adelman stated that this person would like to take a look as he seems to think he could give us an estimate much lower than the cost we have been talking about. Mike also discussed the sales tax collection from June which was down from last year. Mr. Adelman stated that he had kind of broken down the numbers in a little more detail. Our collection in June of 2008 was \$688,592.00 and the collection for

this year was \$573,698.00 so that is \$114,894.00 less than June in 2008 which puts us at year to date of \$202,586.00 less than what we collected at this point last year. Now the Auditor's estimate for 2009 was \$7,125,000.00 so far this year we have collected \$3,529,459.00 and at the half way point of the year the estimated amount would \$3,562,500.00 so it is under his estimate by \$33,041.00 so this puts it into prospective as to what he estimated and where we are at which is a little behind at the half point of the year. Of course the June disbursement was from activity in March 2009 so we will have to wait and see what the next couple of months bring us. Mr. Silcox stated that we would hope that the summer months will go up some. Mr. Adelman and Mr. Silcox agreed that is why what is happening at the raceway is so important.

Board to attend joint ditch board meeting in Seneca County.

<u>At 9:45 a.m.</u> Larry J. Silcox moved to adjourn regular session. 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 June 23, 2009.

#### 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 9:45 a.m.

Signatures on File