TUESDAY

APRIL 22, 2008

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the April 15, 2008 and April 17, 2008 meeting(s) were presented to the Board. Ralph A. Fegley made the motion to waive the reading of the minutes of the April 15, 2008 and April 17, 2008 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

Absent – Mike Adelman Aye – Gary W. Bauer

08-143

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

Ralph A. Fegley 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 08-14 and authorize the Huron County Auditor to make the necessary warrants; and further

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

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

			•				
			Aye –	Ralph A. Feg	gley		
CLAIMS	CHEDULE	Page: 1	CLAIM	SCHEDULE		Page:	2
atch Number: 14 Date:	Reference:		Batch Number: 14 Date: 0	4/23/2008 Rei	erence:		
I hereby certify that there are Appropriation Codes to cover th	sufficient funds in the e payment of the follow:	e Various ing claims.	Vendor		Warrant	Account	-
Reland TKach by B	eth Oslan_auditor		001-005 TREASURER	189.57 * * Total	• •		
We hereby approve for payment h vouchers as itemized below.	y the County Auditor the	e following	001-006 PROSECUTING ATTORNEY				
- Hong W Baun			RICHARD WOODRUFF MILEAGE & TOLL	65.12 28357/1	000000	00475	
Julph II. Sugar			001-006 PROSECUTING ATTORNEY	65.12 * * Total	• •		
County Commissioners			001-010 C PLEAS ADULT P				
		arrant Account	MT BUSINESS TECHNOLOGIES IN COPIER-MARCH	307.46 28928/1	000000	00200	
01 GENERAL FUND 01-001 COUNTY COMMISSIONERS			001-010 C PLEAS ADULT P	307.46 * * Total	• •		
CROS NET INC	169.95 28719/1 00	00000 00475	001-013 JUVENILE COURT				
INTERNET MT BUSINESS TECHNOLOGIES IN		00000 00475	UNITED STATES POSTAL SERVIC POSTAGE FOR METER	4,000.00 28512/1	000000	00175	
COPIER/FAX/PRINT/SCAN FEDEX		00000 00475	KARE CLINICA HISPANA INC SPANISH INTERPRETING	112.50 28515/1	000000	00380	
ACCT 2127-1141-1 SPECIAL HAN			THOMAS P KUNKLE PSYCHOLOGICAL SERVICES	961.54 28515/1	000000	00380	
1-001 COUNTY COMMISSIONERS	671.07 * * Total * *		001-013 JUVENILE COURT	5,074.04 * * Total			
01-002 MICROFILMING			001-017 CLERK OF COURTS	5,011101 100001			
IRON MOUNTAIN RECORDS MGMT ANNUAL RENT FOR MICROFILM	873.70 28796/1 00	00000 00475	MT BUSINESS TECHNOLOGIES IN	91.75 28604/1	000000	00175	
01-002 MICROFILMING	873.70 * * Total * *		RICOH STAPLES				
01-004 AUDITOR			001-017 CLERK OF COURTS	91.75 * * Total	* *		
OUILL CORPORATION	34.14 28617/1 00	00000 00175	001-022 BLDG & G-M & OPERATI				
ADD MACHINE ROLLS, MARKERS, PE NORTHWEST AUDITORS ASSOC	NS INV #6348659	00000 00300	NEW HAVEN SUPPLY CO INC LAMP	36.68 28726/1	000000	00175	
MEETING REGISTRATION			O E MEYER & SONS INC COMPRESSED OXYGEN	29.34 28729/1	000000	00275	
1-004 AUDITOR	79.14 * * Total * *		UNIVERSAL EQUIP & RENTAL IN JACKHAMMER RENTAL	49.50 28729/1	000000	00275	
11-005 TREASURER			JEFFREY DEEBLE	84.84 28731/1	000000	00475	
KINGS ISLAND RESORT & CTAO SPRING CONFERENCE	189.57 28766/1 00	00000 00300	MILEAGE REIMB ROYAL CHISHOLM MILEAGE REIMB	20.20 28731/1	000000	00475	
CIAO SPRING CONFERENCE			VERIZON NORTH TELEPHONE ACCT 27 5505 2	63.29	000000	00525	

TUESDAY

APRIL 22, 2008

	AIM SCHEDULE				
Vendor VERIZON NORTH YUERIZON NORTH TILEMHONES COLUMEIA GAS GAS L-022 BLDG & G-M & OPERATI L-023 SHERIFF			Page: 3	CLAIM SCHEDULE	Page: 4
VERIZON NORTH TELEPHONE ACCT 27 5 VERIZON NORTH TELEPHONES COLUMELA GAS GAS L-022 BLDG & G-M & OPERATI L-023 SHERIFF	te: 04/23/2008 Refe	erence:		Batch Number: 14 Date: 04/23/2008 Reference:	
TELEPHONE ACCT 27 5 VERIZON NORTH TELEPHONES COLUMELTA GAS GAS L-022 BLDG & G-M & OPERATI L-023 SHERIFF	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warran	t Account
VERIZON NORTH TELEPHONES COLUMBIA GAS GAS -022 BLDG & G-M & OPERATI -023 SHERIFF	131.33	000000	00525	FIRELANDS RADIOLOGY INC 459.20 28438/1 000000	00177
COLUMBIA GAS GAS 022 BLDG & G-M & OPERATI 023 SHERIFF	505 2649041544 09 505.49	000000	00525	INMATES MEDICAL SOMMERS & LOCH DDS INC. 197.00 28438/1 000000	00177
GAS 022 BLDG & G-M & OPERATI 023 SHERIFF	436.04	000000	00527	INMATES MEDICAL TRTM FISHER-TITUS MEDICAL CENTER 16,633.08 28438/1 000000	00177
023 SHERIFF				INMATES MEDICAL TRTM CORVEL CORPORATION 79.24 28438/1 000000	00177
	1,356.71 * * Total *			INMATE PPO PROCESSING-MARCH	00200
				ITEMS FOR CONNOR, GRANT INV 5935681100014 MT BUSINESS TECHNOLOGIES IN 278.03 28439/1 000000	00275
500 CT LETTERHEAD T	158.95 28434/1 IV 7872	000000	00175	COPIER USAGE INV 639996,641568,635212 ADVANCED COMPUTER 53.00 28439/1 000000	00275
BP PRODUCTS INC GAS		000000	00175	SERVICE ON COMPUTER R J BECK PROTECTIVE SYSTEM 85.00 28439/1 000000	00275
GALL'S INC ITEMS FOR MONTANA I	229.98 28428/1 V 5935681800019,5935985500018	000000	00200	SERVICE ON EMPLOYER DOOR INV 37163 ZAK SUPPLY COMPANY INC 250.00 28439/1 000000	00275
PARTS DISTRIBUTORS INC UNIMATCH BELT INV 2	30.24 28431/1	000000	00275	SERVICE ON KITCHEN EQUIPMENT INV 2640 OHIO EDISON 6,516.27 000000	00526
BENDER COMMUNICATIONS IN REPAIRS TO METRICH	126.50 28431/1	000000	00275	OHIO EDISON 6,516.27 000000 JAIL ELECTRIC 000000 COLUMBIA GAS 1,137.85 000000	00527
023 SHERIFF	1.823.80 * * Total *			JAIL GAS	
024 RECORDER				001-036 JAIL OPERATIONS 26,724.84 * * Total * *	
SHIPLEYS OFFICE SUPPLY I	C 5.78 28793/1	000000	00175	001-040 MISCELLANEOUS	
MOISTENER, FINGERTIP SAM'S CLUB	140.76 28793/1	000000	00175	FREEMAN & FREEMAN 105.00 28741/1 000000	00570
8.5X14 BRIGHT	140.70 20793/1	000000	00175	INDIGENT 001-040 MISCELLANEOUS 105.00 * * Total * *	
124 RECORDER	146.54 * * Total *	*		001-040 MISCELLANEOUS 105.00 * * Total * *	
30 HEALTH & V STATISTIC				001 GENERAL FUND 38,569.54 * * Total * *	
HURON COUNTY HEALTH DEPT	1,060.80 28732/1	000000	00563	105 DOG & KENNEL	
VITAL STATISTICS				105-105 DOG & KENNEL	
)30 HEALTH & V STATISTIC	1,060.80 * * Total *			SEAGATE OFFICE PRODUCTS 18.77 28588/1 000000 CD'S, PENCIL LEAD, ERASERS	00175
36 JAIL OPERATIONS				HURON COUNTY DOG WARDEN 5.21 28588/1 000000	00175
NORWALK AREA HEALTH SERV: DENNIS PUGH 01/26/04		000000	00177	HURON COUNTY DOG WARDEN 5.21 28588/1 000000 CERTIFIED MAIL REIMB	00175
NORWALK EMERGENCY SERVICE RUSSELL WILSON 02/1	S 344.00 28438/1	000000	00177	GALL'S INC 156.15 28585/1 000000 DUTY & UNDER BELT W/ACCESSORIES	00200
NORTH CENTRAL EYE ASSOC : ADAN PEREZ 02/19/08	NC 123.24 28438/1	000000	00177	DUTY & UNDER BELT W/ACCESSORIES	
C L	AIM SCHEDULE		Page: 5	CLAIM SCNEDULE	Page: 6
h Number: 14 Da	te: 04/23/2008 Refe	erence:		Batch Number: 14 Date: 04/23/2008 Reference:_	
Vendor	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warran	t Account
				BELLEVUE MUNICIPAL COURT 329.45 28691/1 000000	00470
OG & KENNEL	185.34 * * Total *			GARNISHMENT-L MOYER MARTANNE ANDREWS 970 00 28691/1 000000	00470
COMMUNITY CORRECTION				DAY CARE PROVIDERS-MARCH	00470
OHIO CHIEF PROBATION OF	ASS 150.00 28927/1	000000	00295	DAY CARE PROVIDERS-MARCH LORENE D BARNHART 4,597.19 28691/1 000000	00470
LINE STAFF TRAINING	06/12-06/13			DAY CARE PROVIDERS-MARCH HEATHER BLAIR 2,279.97 28691/1 000000	00470
12 COMMUNITY CORRECTION	150.00 * * Total *	* *		DAY CARE PROVIDERS-MARCH	00470
				DAY CARE PROVIDERS-MARCH	00470
OMMUNITY CORRECTION	150.00 * * Total *			JENNIFER BOULIS 2,121.40 28691/1 000000 DAY CARE PROVIDERS-MARCH	
UBLIC ASSISTANCE 15 ADM. & OPERATION				LEIGH ANN BRENNAN 3,203.84 28691/1 000000 DAY CARE PROVIDERS-MARCH	00470
AUTOMATED BUSINESS MACHI	IE 142.49 28686/1	000000	00175	JESSICA BROWN 1,973.68 28691/1 000000 DAY CARE PROVIDERS-MARCH	
SHREDDER BAGS	C 25.98 28686/1	000000	00175	CAROL BUCKHANNON 509.40 28691/1 000000 DAY CARE PROVIDERS-MARCH	00470
SHIPLEYS OFFICE SUPPLY I FILE FOLDERS HOME DEPOT CREDIT SERVIC	25.98 28686/1			ASHLEY BURKETT 682.34 28691/1 000000	00470
SHELVES-MAIN DEPT		000000	00200	DAY CARE PROVIDERS-MARCH CARE WORKS INC 2.401.45 28691/1 000000	00470
LOWELL ETZLER TRAVEL REIMB	9.00 28687/1	000000	00300	DAY CARE PROVIDERS-MARCH CONNIE CHARMAN 4.590.68 28691/1 000000	00470
TIME WARNER CABLE	41.81 28660/1	000000	00350	DAY CARE PROVIDERS-MARCH	00470
CABLE-NORTH/SOUTH L AMERICAN RED CROSS INC QUALITY DAY CARE-CH	400.00 28655/1	000000	00475	DAY CARE PROVIDERS-MARCH	
QUALITY DAY CARE-CH BP OIL COMPANY	126.64 28655/1	000000	00475	DAY CARE PROVIDERS-MARCH	00470
QUALITY DAY CARE-CH BP OIL COMPANY FUEL-ADMIN & FSS HURON COUNTY JOB & FAMIL MEDICAL OVERPAYMENT	/ 8 0.25 28655/1	000000	00475		00470
MEDICAL OVERPAYMENT	REIMB 229.86 28655/1	000000	00475	MARGARET COUNTS MARGARET COUNTS DAY CARE FROVIDERS-MARCH DAY CARE FROVIDERS-MARCH	00470
HOME LUMBER COMPANY NAILS & BOARDS FOR	OFT		00475	CHRISTINA DAVIS 2,060.17 28691/1 000000 DAY CARE PROVIDERS-MARCH 200.00.28691/1 000000	00470
PFEIFFER CHIROPRACTIC MEDICAL RECORDS-JUD	49.50 28655/1 (ROHRER	000000		DAY CARE PROVIDERS-MARCH CHRISTINE DONNAMILLER 380.00 28691/1 000000 DAY CARE PROVIDERS-MARCH	00470
SANDUSKY CO DEPT JOB & F. ONE STOP MOU REIMB	MI 8,831.19 28655/1	000000	00475	DAY CARE PROVIDERS-MARCH SHAUNDA RDWARDS 3,606.52 28691/1 000000	00470
NATIONAL ASSOC FOR THE E	CH 478.49 28655/1	000000	00475	DAY CARE PROVIDERS-MARCH	
Additer Hubbe				DAY CARE PROVIDERS-MARCH	
15 ADM. & OPERATION	10,603.46 * * Total *	*		MICHELE FELTNER 2,915.78 28691/1 000000 DAY CARE PROVIDERS-MARCH	00470
16 SOCIAL SERVICES				AMY J FIGLEY 1,023.26 28691/1 000000 DAY CARE PROVIDERS-MARCH	00470
STEIN HOSPICE SERVICE TRAINING-BARB FRIES	25.00 28656/1	000000	00300	JANET R FILSINGER JANET R FILSINGER DAY CARE PROVIDERS-MARCH	00470
	AIM SCHEDULE		Page: 7	CLAIM SCHEDULE Batch Number: 14 Date: 04/23/2008 Reference:	Page:
	Le: 04/23/2008 Refe Amount PO/Line	erence: Warrant	Account	Vendor Amount PO/Line Warran	t Account
Vendor		000000	00470	ROBIN RISNER 4,478.20 28691/1 000000	00470
FIRST UNITED METHODIST D DAY CARE PROVIDERS-	4ARCH			DAY CARE PROVIDERS-MARCH	
BROOKE FRANCIS DAY CARE PROVIDERS-	2,471.42 28691/1 MARCH	000000	00470	DAY CARE PROVIDERS-MARCH	00470
GENA M GEARHEART DAY CARE PROVIDERS-	421.04 28691/1 4ARCH	000000	00470	VEDA KAY ROSIAN 4,534.43 28691/1 000000	00470
DIANE GRAHAM DAY CARE PROVIDERS-	2,048.30 28691/1	000000	00470	KELLIE A ROWE 2,168.10 28691/1 000000 DAY CARE PROVIDERS-MARCH	00470
STEPHANIE GRIMMER	378.40 28691/1	000000	00470	DAY CARE PROVIDERS_MARCH 53.28 28691/1 000000	00470
DAY CARE PROVIDERS- AUDREY HARVEY	1,426.23 28691/1	000000	00470	SARAH SALLY SCHULTE 353.25 28691/1 000000	00470
DAY CARE PROVIDERS- ELAINE M HINTZ	MARCH 133.26 28691/1	000000	00470	DAY CARE PROVIDERS-MARCH SERENA J SHEPHERD 543.02 28691/1 000000	00470
DAY CARE PROVIDERS-		000000	00470	DAY CARE PROVIDERS-MARCH AMY SHUTT 3.078.26 28691/1 000000	00470
KATHIERN T UIMPER	ARCH	000000	00470	DAY CARE PROVIDERS-MARCH	
DAY CARE PROVIDERS-	3,554.55 28691/1 MARCH			DEBRA SIGNS 375.92 28691/1 000000 DAY CARE PROVIDERS-MARCH	00470
KATHLEEN J HUNTER DAY CARE PROVIDERS- SARA HURST DAY CARE PROVIDERS-	845.27 28691/1 MARCH	000000	00470	CYNTHIA A SMITH 331.45 28691/1 000000 DAY CARE PROVIDERS-MARCH	00470
KATHLEEN J HUNTER DAY CARE PROVIDERS- SARA HURST DAY CARE PROVIDERS- DAY CARE PROVIDERS- DAY CARE PROVIDERS-	2,601.73 28691/1 MARCH	000000	00470	DAWN SMITH 2,351.04 28691/1 000000 DAY CARE PROVIDERS-MARCH	00470
KATHLEEN J HUNTER DAY CARE PROVIDERS- SARA HURST DAY CARE PROVIDERS- DAY CARE PROVIDERS- DAY CARE PROVIDERS-	1,531.76 28691/1	000000	00470	PAULA J SMITH 1,543.00 28691/1 000000 DAY CARE PROVIDERS-MARCH	00470
KATHLEEN J HUNTER DAY CARE PROVIDERS- SARA HURST DAY CARE PROVIDERS- BARBARA JONES DAY CARE PROVIDERS- SHIRLEY JONES DAY CARE PROVIDERS- SHERRY JURIST	MARCH 557.75 28691/1	000000	00470	DONNA SPEARS 4 343 00 28691/1 000000	00470
KATHLEEN J HUNTER DAY CARE PROVIDERS- DAY CARE PROVIDERS- DAY CARE PROVIDERS- DAY CARE PROVIDERS- SHIRLEY JONES DAY CARE PROVIDERS- SHERY JURIST DAY CARE PROVIDERS-	557.75 20091/1	000000	00470	DAY CARE PROVIDERS-MARCH ST PAULS CHRISTIAN 2,118.00 28691/1 000000	00470
KATHLEEN J HUNTER DAY CARE PROVIDERS- DAY CARE PROVIDERS- DAY CARE PROVIDERS- DAY CARE PROVIDERS- SHERR JURARE PROVIDERS- SHERR JURARE PROVIDERS- DAY CARE PROVIDERS- DAY CARE PROVIDERS- DAY CARE PROVIDERS- MAY KILLAN	344.45 28691/1		00470	DAY CARE PROVIDERS-MARCH ROSE STRIN 216 15 28691/1 000000	00470
KATHLEEN J HUNTER DAY CARE PROVIDERS- SRA HUNET MARDANA JONES DAY CARE PROVIDERS- BAY CARE PROVIDERS- SHRRY JUKIST DAY CARE PROVIDERS- DAY CARE PROVIDERS- DAY CARE PROVIDERS- MARCHICK KILIAN DAY CARE PROVIDERS-	344.45 28691/1 MARCH	000000		ROSE STEIN 216.15 28691/1 000000 DAY CARE PROVIDERS-MARCH KIMBERLY STEPHENS 5,417.04 28691/1 000000	00470
KATHLEEN J HUNTER DAY CARE FEOVIDERS- SARA HUNET DAY CARE FEOVIDERS- DAY CARE FEOVIDERS- SHILLEY JONES DAY CARE FEOVIDERS- DAY CARE FEOVIDERS- DAY CARE FEOVIDERS- DAY CARE FEOVIDERS- DAY CARE FEOVIDERS- NORCED A DESTRUCTIONS DAY CARE FEOVIDERS- KINDERNEST CHILD DEVELOP DAY CARE FEOVIDERS-	344.45 28691/1 MARCH MEN 10,873.03 28691/1 MARCH				
KATHLERN J KUNTER MENE FROVIDERS- MANNER FROVIDERS- BARBARA JONE FROVIDERS- SHERRY JURIST DAY CARE FROVIDERS- SHERRY JURIST DAY CARE FROVIDERS- SHERRY JURIST DAY CARE FROVIDERS- MARCELLA A KULLAN MARCELLA KULLAN DAY CARE FROVIDERS- LANDENNER KLORK DAY CARE FROVIDERS- DAY CARE FROVIDERS- DAY CARE FROVIDERS- DAY CARE FROVIDERS-	344.45 28691/1 MARCH 10,873.03 28691/1 MARCH 262.51 28691/1 MARCH 262.51 28691/1	000000	00470	DAY CARE PROVIDERS-MARCH	
KATHLESS / KUNTER SAA MURAT DAY CARE PROVIDERS- BARAMA ONE PROVIDERS- BARAMA ONES SINTLEF, JORES SIEREY JORES DAY CARE PROVIDERS- BAR CARE PROVIDERS- DA (ARE PROVIDERS- KINDERNEST CHILD APPENDE DAY CARE PROVIDERS- DARLERE KLORK DARLERE KOMENOVIDERS- LERE KOMENOVIDERS- LERE KOMENOVIDERS-	444.45 28691/1 4RCH 10,873.03 28691/1 4RCH 262.51 28691/1 4RCH 4,457.02 28691/1 4RCH	000000	00470 00470	DAY CARE PROVIDERS-MARCH TERRY L STORY 2,829.52 28691/1 000000 DAY CARE PROVIDERS-MARCH	00470
KATHLERS J KUNTER AAN MISSET DAY CARE PROVIDERS- BARBARA JONE PROVIDERS- BARBARA JONE PROVIDERS- BARBARA JONE PROVIDERS- BALY CARE PROVIDERS- BALY CARE PROVIDERS- DAY CARE PROVIDERS- DAY CARE PROVIDERS- MARCELLA A KILLAN DAY CARE PROVIDERS- LURE KLORK DAY CARE PROVIDERS- LURE KLORK DAY CARE PROVIDERS- LURE ROCH CONTINUES FROUTERS- DAY CARE PROVIDERS- LURE NOCH	344.45 28691/1 HARCH HARCH 262.51 28691/1 4ARCH 4,457.02 28691/1 4ARCH 2.521.73 28691/1	000000	00470	DAY CARE PROVIDERS-MARCH TERRY L STORY 2,829.52 28691/1 000000 DAY CARE PROVIDERS-MARCH VANGELINA STURAT 2,538.75 28691/1 000000 DAY CARE PROVIDERS-MARCH	
KATHLESS J KUNTER IMA DE FROUTDERS- GAAL DE FROUTDERS- BARANA JONE FROUTDERS- SHEARY JURIST BARANA JONES PROUTDERS- SHERRY JURIST DAY CARE FROUTDERS- DA (FAR FROUTDERS- DA (FAR FROUTDERS- MACCEAL FROUTDERS- DAY CARE FROUTDERS- DAY CARE FROUTDERS- DAY CARE FROUTDERS- DAY CARE FROUTDERS- DAY CARE FROUTDERS- CHILD BY CARE FROUTDERS- CHILD AN CARE FROM THE CHILD AN CARE FROM THE CHILD AN CARE	344.45 28691/1 MARCH 10,873.03 28691/1 MARCH 4,457.02 28691/1 MARCH 2,521.73 28691/1 MARCH 87.30 28691/1	000000	00470 00470	DAY CARE PROVIDERS-MARCH TERRY L STORY 2,829.52 28691/1 000000 DAY CARE PROVIDERS-MARCH VANGELINA STURAT 2,538.75 28691/1 000000 DAY CARE PROVIDERS-MARCH	00470
KATHLESS / KUNTER SAA HURST DAY CARE PROVIDERS- SAA HURST DAY CARE PROVIDERS- SHIELEY JONES DAY CARE PROVIDERS- SHIELEY JONES DAY CARE PROVIDERS- DAY CARE PROVIDERS-	344.45 20091/1 MARCH 10,873.03 20091/1 MARCH 4,457.02 20091/1 MARCH 2,521.73 20091/1 MARCH 4,367.02 20091/1 MARCH 1,364.87 20091/1	000000	00470 00470 00470	DAY CARE FROUTDERS-MARCH 2,829-52 28691/1 000000 DAY CARE FROUTDERS-MARCH 2,538.75 28691/1 000000 DAY CARE FROUTDERS-MARCH 2,538.75 28691/1 000000 DAY CARE FROUTDERS-MARCH 000000 000000 000000 DAY CARE FROUTDERS-MARCH 000000 000000 000000 DAY DARE FROUTDERS-MARCH 645.93 28691/1 000000	00470 00470
KATHLERS J KUNTER ANA MINET DAY CARE PROVIDERS- BARBARA JONE PROVIDERS- BARBARA JONE PROVIDERS- BARBARA JONE PROVIDERS- BALY CARE PROVIDERS- DAY CARE PROVIDERS- DAY CARE PROVIDERS- DAY CARE PROVIDERS- LURA NOCH DAY CARE PROVIDERS- LURA NOCH DAY CARE PROVIDERS- LURA NOCH DAY CARE PROVIDERS- LISEN CORE DAY CARE PROVIDERS- LISEN CORE	344.45 20091/1 MARCH 10,873.03 20091/1 MARCH 4,457.02 20091/1 MARCH 2,521.73 20091/1 MARCH 4,367.02 20091/1 MARCH 1,364.87 20091/1	000000	00470 00470 00470 00470	DAY CARE FROUTDERS-MARCH 2,829.52 28651/1 000000 DAY CARE FROUTDERS-MARCH 2,538.75 28651/1 000000 DAY CARE FROUTDERS-MARCH 2,538.75 28651/1 000000 DAY CARE FROUTDERS-MARCH 000000 000000 000000 DAY CARE FROUTDERS-MARCH 645.93 28691/1 000000 DAY CARE FROUTDERS-MARCH 645.93 28691/1 000000 DAY CARE FROUTDERS-MARCH 3,506.25 28691/1 000000	00470 00470 00470
RATHLEEN J HUNTER MANNER FROUTDERS- MANNER FROUTDERS- MAY CARE FROUTDERS- BARBARA JONES FROUTDERS- BARBARA JONES FROUTDERS- BILLALY CARE FROUTDERS- BILLALY CARE FROUTDERS- BAY CARE FROUTDERS- MACCELLA A KILLAN DAY CARE FROUTDERS- LURA NOCH DAY CARE FROUTDERS- LURA NOCH DAY CARE FROUTDERS- DAY CARE FROUTDERS-	JAACH 344.45 328053/1 JAACH 262.51 28653/1 JAACH 262.51 28653/1 JAACH 2,521.73 28653/1 JAACH 2,521.73 28653/1 JAACH 67.30 28653/1 JAACH 6.521.73 28653/1 JAACH 1,364.87 28653/1 JAACH 1,364.87 28653/1 JAACH 1,637.73 28653/1		00470 00470 00470 00470 00470 00470	DAY CARE FROVIDERS-MARCH 2,829.52 2663/1 000000 TRERY 1. STORF 000000 2,839.52 2663/1 000000 VANGELINA STUART 2,538.75 2663/1 000000 JUDITH STUART 2,538.75 2663/1 000000 JUDITH STUDERS-MARCH 645.93 2869/1 000000 DAY CARE FROVIDERS-MARCH 3,566.25 2663/1 000000 DAY CARE FROVIDERS-MARCH 3,566.25 2663/1 000000 DAY CARE FROVIDERS-MARCH 3,130.46 2869/1 000000	00470 00470 00470 00470 00470
KATHLESS J KUNTER KATHLESS J KUNTER DAY CARE PROVIDERS- BARAMA DURINE DAY CARE PROVIDERS- SHERLEY JONES DAY CARE PROVIDERS- SHERRY JULIST DAY CARE PROVIDERS- DAY CARE PROVIDERS-	JAACH 344.45 328053/1 JAACH 262.51 28653/1 JARCH 262.51 28653/1 JARCH 4,457.02 28653/1 JARCH 2,521.73 28653/1 JARCH 1,364.87 28653/1 JARCH 2,521.73 28653/1 JARCH 1,364.87 28653/1 JARCH 250.18 28653/1		00470 00470 00470 00470 00470 00470 00470	DAY CARE FROVIDERS-MARCH 2,829.52 28691/1 000000 TRERAY L STORY 2,829.52 28691/1 000000 VANESLINA STUART 2,538.75 28691/1 000000 DE ALT MARCH 2,538.75 28691/1 000000 DE ALT MARCH 645.93 28691/1 000000 DAY CARE FROVIDERS-MARCH 3,506.25 28691/1 000000 DAY CARE FROVIDERS-MARCH 3,180.46 2,6951/1 000000 DAY CARE FROVIDERS-MARCH 3,180.46 2,8691/1 000000 DAY CARE FROVIDERS-MARCH 2,968.72 28691/1 000000 DAY CARE FROVIDERS-MARCH 2,968.72 28691/1 000000	00470 00470 00470 00470 00470 00470
KATHLERS J KUNTER KATHLERS J KUNTER DAY CARE PROVIDERS- BARBARA JOHNE PROVIDERS- BARBARA JOHNE PROVIDERS- SHERVY JURIST DAY CARE PROVIDERS- DAY CARE PROVIDERS- DAY CARE PROVIDERS- DAY CARE PROVIDERS- DAY CARE PROVIDERS- LURA NOCH DAY CARE PROVIDERS- LURA NOCH DAY CARE PROVIDERS- HERDA KURSER NOVIDERS- LISA NY VER DAY CARE PROVIDERS- TIN MAKREL DAY CARE	JAACH 344.45 328053/1 JAACH 262.51 28653/1 JARCH 262.51 28653/1 JARCH 4,457.02 28653/1 JARCH 2,521.73 28653/1 JARCH 1,364.87 28653/1 JARCH 2,521.73 28653/1 JARCH 1,364.87 28653/1 JARCH 250.18 28653/1		00470 00470 00470 00470 00470 00470	DAY CARE FROVIDERS-MARCH 2,829-52 28691/1 000000 DAY CARE FROVIDERS-MARCH 2,538.75 28691/1 000000 JUDITH SUDDITH 645.93 28691/1 000000 DEN CARE FROVIDERS-MARCH 645.93 28691/1 000000 JUDITH SUDDITH 645.93 28691/1 000000 DEN CARE FROVIDERS-MARCH 3,190.45 28691/1 000000 DARCHE FROVIDERS-MARCH 3,2967 2,658 7,28671/1 000000	00470 00470 00470 00470 00470

TUESDAY

APRIL 22, 2008

1		SCHEDUI		-	e: 10			CHEDULE		Page:	11
Batch Number: 14	Date: 04		Reference			Batch Number: 14	Date: 04/23		erence:		_
Vendor MARGARBT CAROL T			PO/Line Warn			Vendor 124 SPECIAL FUNDS - JPC	Α	mount PO/Line	Warrant	Accour	.t
DAY CARE PRO	URNER OVIDERS-MARCH	1,060.00 28				124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - J	JPC				
AMANDA JC VAJAS DAY CARE PRO FONNA VANFLEET	OVIDERS-MARCH	1,301.75 28				ABBOTT LABORATORIES DRUG TESTING S	5 INC SUPPLIES	1,934.59 28528/1	000000	00475	
DAY CARE PRO TINA VOGEL DAY CARE PRO	OVIDERS-MARCH	621.82 28				124-124 SPECIAL FUNDS - J		1,934.59 * * Total			
ANGELA WARNER		1,320.75 28									
DAY CARE PRO	OVIDERS-MARCH	4,385.78 28			70	124 SPECIAL FUNDS - JPC		1,934.59 * * Total	* *		
DAY CARE PRO ANGELA WILLIAMS	VIDERS-MARCH	3,542.96 28		00 0047	/0	125 AUTO TAX 125-126 AUTO TAX - ROADS					
DAY CARE PRO GINA WNOROWSKI	VIDERS-MARCH	1,433.85 28	691/1 0000	00 0047	/0	CRAWFORD CONSTRUCTI	ION CO IN	21,650.00 28885/1	000000	00525	
JODY WOODARD	OVIDERS-MARCH	379.77 28	691/1 0000	00 0047	0	LABOR & EQUIP THE MANNIK & SMITH SAFETY STUDY F	GROUP IN	4,000.00 28873/1	000000	00525	
CINDY S WRIGHT	WIDERS-MARCH	2,674.56 28	691/1 0000	00 0047	0	125-126 AUTO TAX - ROADS		25,650.00 * * Total *			
JANINE WYANT	VIDERS-MARCH	3,050.58 28	691/1 0000	00 0047	0	125-127 AUTO TAX - BRIDGE		10041			
MICHELLE YOUNG DAY CARE PRO		1,974.12 28			0	UNITED PRECAST INC		38,230.40 28867/1	000000	00526	
STACIA J ZELMS DAY CARE PRO		836.10 28				BEAMS FOR NK-1					
BP OIL COMPANY FUEL-PCSA		46.78 28	690/1 0000	00 0047	5	125-127 AUTO TAX - BRIDGE	:5	38,230.40 * * Total *			
115-116 SOCIAL SERVICES		212,233.62 *	* Total * *			125 AUTO TAX		63,880.40 * * Total *	*		
115 PUBLIC ASSISTANCE		222,837.08 *	t Total + +			131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPME	NT				
L23 WIA			100041			VERIZON		575.04 28968/1	000000	00200	
123-123 WIA						PHONE MAIT 200 MT BUSINESS TECHNOL	5 OGIES IN	264.61 28967/1	000000	00200	
NORWALK REFLECTOR LEGAL NOTICE	-BETTER EMPLOY	128.40 286 MENT				RICOH COPIER MT BUSINESS TECHNOLA RICOH COPIER	OGIES IN	914.22 28968/1	000000	00200	
SANDUSKY BAY AREA DISLOCATED W	GOODWILL ORKER-MARCH 08	248.30 286	584/1 0000	00 00280	2	VIKING TECHNOLOGY IN INSTALLED PROG	NC	120.00 28967/1	000000	00200	
23-123 WIA		376.70 * *	Total * *			ISSG INC WEB PAGE FOR 4		2,000.00 28968/1	000000	00200	
23 WIA		376.70 * *	Total * *			131-131 RECORDERS EQUIPMEN		3,873.87 * * Total *			
						*					
		SCHEDUI	Е	Page	e: 12		CLAIM S	3 C H E D U L E		Page:	13
Batch Number: 14 Vendor	Date: 04		Reference				Date: 04/23		erence:		
Vendor		Amount	PO/Line Warn	ant Acc	:ount	Vendor 145 CHILDREN'S SERVICE F		Amount PO/Line	Warrant	Accour	ıt.
131 RECORDERS EQUIPMEN	r	3,873.87 *	* Total * *			145 CHILDREN'S SERVICE P 145-145 CHILDREN'S SERVIC	CE F				
132 CLERK OF COURTS - T 132-132 CLERK OF COURTS	TI S - TI					CASCADE MANAGEMENT	SERVICE	50.00 28685/1	000000	00150	
MT BUSINESS TECHN		373.45 28	606/1 0000	00 0027	75	IL-A PRELIPP-C CASCADE MANAGEMENT IL-A PRELIPP-C	SERVICE	50.00 28685/1	000000	00150	
NORWALK & WI	ILLARD COPIERS					MARILYN BICK FOSTER CARE CF GLORIA BISSELL		46.25 28685/1	000000	00150	
132-132 CLERK OF COURTS) - TI	373.45 *	* Total * *			FOSTER CARE CH	HILD EXP REIMB	142.31 28685/1	000000	00150	
132 CLERK OF COURTS - 1	л	373.45 *	* Total * *			THERESA BURRIS FOSTER CARE CH		91.06 28685/1	000000	00150	
135 CONCEALED WEAPONS 135-135 CONCEALED WEAPO	200					THERESA BURRIS FOSTER CARE CH		111.42 28685/1	000000	00150	
TREASURER STATE C		235.00 28	432/1 0000	00 0047	e.	CITY OF NORWALK IL-A PRELIPP-W BHOVE CAREER CENTER	ATER/SEWER	33.90 28685/1 25.00 28685/1	000000	00150	
CCW FEES FOR	MARCH		132/1 0000		5	IL-A GRAVES-CL	ASSES	124.00 28685/1	000000	00150	
135-135 CONCEALED WEAPC	NS	235.00 *	* Total * *			ANDREA FORMAN FOSTER CARE CH ANDREA FORMAN	HILD EXP REIMB	298.33 28685/1	000000	00150	
135 CONCEALED WEAPONS		235.00 *	* Total * *			ANDREA FORMAN POSTER CARE CH ANDREA FORMAN	HILD EXP REIMB	155.67 28685/1	000000	00150	
137 DYS SUBSIDY-VARIABL	Е					FOSTER CARE CH THE FORT WAYNE CHIL	JEAN STATEMENT	8,026.83 28685/1	000000	00150	
137-137 DYS SUBSIDY-VAR	IABLE					FOSTER CARE CH HURON COUNTY JOB &	IILD ROOM & BOA	RD 238 00 28685/1	000000	00150	
ERVIN FONDRIEST CSLP TRAVEL	REIMB	308.55 285	535/1 0000	00 0047	5	FOSTER CARE CH HURON COUNTY JOB &	ILD SAVINGS AC FAMILY S	CT 53.00 28685/1	000000	00150	
137-137 DYS SUBSIDY-VAR	IABLE	308.55 * *	* Total * *			JUDY KILGORE	ILD GRADE REIM	B 1,000.00 28685/1	000000	00150	
37 DYS SUBSIDY-VARIABL	P	309 55 * 1	* Total * *			KPIP-ANTHONY H JUDY KILGORE		1,000.00 28685/1	000000	00150	
43 NATIONAL WEBCHECK	-	308.55	IUCAL			KPIP-DANIAL HU MIKE MYERS REALTY IL-A PRELIPP-R	UNIER.	315.00 28685/1	000000	00150	
143-143 NATIONAL WEBCHE						OHIO EDISON IL-A PRELIPP-E		116.00 28685/1	000000	00150	
ADVANCED COMPUTER WEB CHECK CON	MPUTER SERVICE	280.00 284 #80821		00 00275	5	WILLARD SAVE-A-LOT ESAA-S ROSE-GR		197.47 28685/1	000000	00150	
TREASURER STATE OF WEB CHECK FE	F OHIO ES FOR MARCH 0:	1,500.00 284	33/1 00000	00 00530	3	MARILYN BICK FOSTER CARE PA	YROLL-MARCH 08	525.00 28685/1	000000	00150	
43-143 NATIONAL WEBCHED	ЗК	1,780.00 * *	Total * *			GLORIA BISSELL FOSTER CARE PA THERESA BURRIS	YROLL-MARCH 08	1,120.00 28685/1	000000	00150	
43 NATIONAL WEBCHECK		1,780.00 * *	Total * *			THERESA BURRIS FOSTER CARE PA BRENDA CONLEY	YROLL-MARCH 08	2,780.00 28685/1 560.00 28685/1	000000	00150	
						POSTER CARE PA	YROLL-MARCH 08				
Batch Number: 14	CLAIM Date: 04,	SCHEDUL /23/2008	. E Reference		b: 14	Batch Number: 14	CLAIM S Date: 04/23	CHEDULE	erence:	Page :	15
		Amount	PO/Line Warr		count	Vendor		mount PO/Line		Accour	nt.
Vendor		2,120.00 28	685/1 0000	00 0015	50	DAM & TEDDY DUTCHT	PAYMENT-MARCH 0	FED DD 28685/1	000000	00150	
ROBIN R DAVIS		08 1,550.00 28	685/1 0000	00 0015	i0	BARB PRYOR SAMS SUBSIDY I	PAYMENT-MARCH 0	1,657.00 28685/1	000000	00150	
ROBIN R DAVIS FOSTER CARE ELOISE DOTSON		08	685/1 0000			JUDY & MARK RICE SAMS SUBSIDY F	PAYMENT-MARCH 0	350.00 28685/1	000000	00150	
ROBIN R DAVIS FOSTER CARE ELOISE DOTSON FOSTER CARE ANDREA FORMAN	PAYROLL-MARCH	08 3,755.00 28 08		00 0015		MICHAEL GORDON SLEE SAMS SUBSIDY F LINDA & EUGENE WEII	8	300 00 28685/1	000000	00150	
ROBIN R DAVIS FOSTER CARE ELJISE DOTSON FOSTER CARE ANDREA FORMAN FOSTER CARE DIANE GRAHAM FOSTER CARE	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH	08 3,755.00 28 08 1,655.00 28 08				LINDA & EUGENE WEIL	LNAU			00150	
ROBIN R DAVIS POSTER CARE ELOISE DOTSON FOSTER CARE ANDREA FORMAN FOSTER CARE DIANE GRAHAM FOSTER CARE JEAN & CALE KREES FOSTER CARE	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH	08 3,755.00 28 08 1,655.00 28 08 1,280.00 28 08	685/1 0000			SAMS SUBSIDY F	PAYMENT-MARCH 0	8	000000		
ROBIN R DAVIS FOSTER CARE ELDISE DOTSON FOSTER CARE NOREA FORMAN FOSTER CARE DIANE GRAHAM JEAN & CALE KREME FOSTER CARE DEBBIE NOTTER CARE FOSTER CARE	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH	08 3,755.00 28 08 1,655.00 28 08 1,280.00 28 08 2,090.00 28 08	685/1 0000 685/1 0000	00 0015	50	SAMS SUBSIDY F FREEMAN & FREEMAN NONRECCURING A	PAYMENT-MARCH 0	250.00 28685/1 8 715.50 28685/1	000000	00150	
ROBIN R DAVIS FOSTER CARE ELOISE DOTSON FOSTER CARE ANDER FORMAN FOSTER CARE DIANE GRANAM FOSTER CARE DESERT FOSTER FOSTER CARE FOSTER CARE FOSTER CARE JAMES & DEBEIT OF FOSTER CARE	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH	08 3,755.00 28 08 1,655.00 28 08 1,280.00 28 08 2,090.00 28 08 1,095.00 28 08	685/1 0000 685/1 0000 685/1 0000	00 0015	50 50	FREEMAN & FREEMAN	PAYMENT-MARCH 0 ADOPTION	8	000000	00150	
ROBIN R DAVIS FOTTER CARE ELDISE DOTTER CARE DISTER CARE DISTER CARE DIAME GRAINM FOTTER CARE DIAME GRAINM FOTTER CARE DIAME SOTTER CARE DISTER CARE DIAME SOTTER CARE FOTTER CARE FOTTER CARE FOTTER CARE	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH TH PAYROLL-MARCH PAYROLL-MARCH	08 3,755.00 28 08 1,655.00 28 08 1,280.00 28 08 1,095.00 28 08 1,005.00 28 08 1,000.00 28 08	685/1 0000 685/1 0000 685/1 0000 685/1 0000	00 0015 00 0015 00 0015	50 50 50	FREEMAN & FREEMAN NONRECCURING A	PAYMENT-MARCH 0 ADOPTION CE F	8 715.50 28685/1 44,024.14 * * Total	000000	00150	
ROBIN R DAVIS FORTER AND FORTER CARE ANDREA FORMAN POTTER CARE DIANE GUALAN FORTER CARE FORTER CARE	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH TH PAYROLL-MARCH PAYROLL-MARCH ITH PAYROLL-MARCH	08 3,755.00 28 08 1,655.00 28 08 2,090.00 28 08 1,095.00 28 08 1,000.00 28 08 930.00 28 08 1,990.00 28	685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000	00 0015 00 0015 00 0015 00 0015	50 50 50	FREEMAN & FREEMAN NONRECCURING # 145-145 CHILDREN'S SERVIC 145 CHILDREN'S SERVICE F 177 EMERGENCY MANAGEMENT	PAIMENT-MARCH 0 ADOPTION TE F	8 715.50 28685/1	000000	00150	
ROBIN & SAVIS ELLISE DOTEON NOTES CARE AMARAN FORMAN POETE CARE DANE GRAMM FOSTER CARE DANE GRAMM FOSTER CARE ROFTER CARE FOSTER CARE FOSTER CARE FOSTER CARE FOSTER CARE FOSTER CARE FOSTER CARE JULY SPRAS JULY SPRAS	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH	08 3,755.00 28 08 1,655.00 28 08 1,280.00 28 08 1,280.00 28 08 1,005.00 28 08 1,000.00 28 08 1,900.00 28 08 2,340.00 28 08 2,340.00 28 08 1,000.00 28 08 1,000.00 28 1,000.00 28	685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000	00 0015 00 0015 00 0015 00 0015 00 0015	50 50 50	PREMAN & PREMAN NONRECULING J 145-145 CHILDREN'S SERVICE 145 CHILDREN'S SERVICE P 177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEM	PAIMENT-MARCH 0 ADOPTION TE F	<pre>8 715.50 28685/1 44,024.14 * * Total 44,024.14 * * Total</pre>	000000 * * * *		
ROBIN & DAVID ELCISE DUTEON FOITER CARE ANDREA FORMAN FOITER CARE ANDREA FORMAN FORTER CARE DIAME GAIAMM FORTER CARE DIAME GAIAMM FORTER CARE FOITER CARE	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH TINAL	08 3,755.00 28 08 1,655.00 28 08 1,280.00 28 08 1,095.00 28 08 930.00 28 08 1,990.00 28 08 1,990.00 28 08 1,990.00 28 08 08 08 08 08 09 00 00 00 00 00 00 00 00 00	685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000	00 0015 00 0015 00 0015 00 0015 00 0015 00 0015	50 50 50 50 50 50	PREMAN & PREMAN NONRECCURING J 145-145 CHILDREN'S SERVICE 145 CHILDREN'S SERVICE P 177 BMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEM JAGON FORLIN ENA OVERNIGHT	PAIMENT-MARCH 0 ADOPTION CE F MENT	<pre>8 715.50 28685/1 44,024.14 * * Total 44,024.14 * * Total 216.00 28781/1</pre>	000000	00300	
ROBIN E DAVIE LOISE DUTEON POITE CARE ANDREA FORMAN DI REGISTE CARE FORTER CARE FORTER CARE FORTER CARE FORTER CARE FORTER CARE FORTER CARE JAMES & DEBRIE CO FORTER CARE LIAR A TOTER CARE FORTER CARE FORTER CARE FORTER CARE FORTER CARE FORTER CARE NEW FORTER CARE FORTER CARE NEW FORTER CARE FORTER CARE NEW FORTER CARE FORTER CARE FORTER CARE FORTER CARE FORTER CARE FORTER CARE FORTER CARE	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH ITH DAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH	3,755.00 28 3,655.00 28 1,655.00 28 1,280.00 28 1,290.00 28 1,000.00 28 3,0.00 28 1,290.00 28 3,0.00 28 1,290.00 28 1,290.00 28 1,290.00 28 1,290.00 28 1,200.00 28 1,200.00 28 1,200.00 28 1,000.00 28 1,000.00 28 1,000.00 28 1,000.00 28 1,000.00 28 1,000.00 28 1,000.00 28	685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000	00 0015 00 0015 00 0015 00 0015 00 0015 00 0015	50 50 50 50 50 50 50	PREBANK SPESHAM NONRECOURTING A 145-145 CHILDREN'S GERVICE 145 CHILDREN'S GERVICE F 177 BHRGEBCY MANAGEMET 177-17 BHRGEBCY MANAGEMET 177-17 BHRGEBCY MANAGEMET BAS OUMERT BAS OUMERT	PAIMENT-MARCH 0 ADOPTION ZE F MENT EXP REIMB	<pre>8 715.50 28685/1 44,024.14 * * Total 44,024.14 * * Total 216.00 28781/1 12.80 29781/1</pre>	000000	00300	
ROBIN R DAVIS IN THE AVIS IN	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH NATUROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH	3 755.00 28 3 1,655.00 28 1,280.00 28 2,090.00 28 2,090.00 28 3,000.00 28 3 1,950.00 28 3,000.00 28 3 3,930.00 28 3,000.00 28 4 3,930.00 28 3,000 28 5 3,930.00 28 3,000 28 6 3,930.00 28 3,000 28 6 1,075.00 28 3,000 28	685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000	00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015	50 50 50 50 50 50 50	PREBAN & PRESUM NONRECCURING J 145-145 CHILDREN'S SERVIC 145 CHILDREN'S SERVICE P 177 MURGENCY MANAGEMENT 177-177 MURGENCY MANAGEMENT JASON FORLIN BAN OVENINGET WILLIN OWEN	PAIMENT-MARCH 0 ADOPTION ZE F MENT EXP REIMB 2 EXP REIMB	<pre>8 715.50 28685/1 44,024.14 * * Total 44,024.14 * * Total 216.00 28781/1</pre>	000000	00300	
ROBIN & JAVIS ELCISE DOTEON NOTES CARE AUBURA FORMAN POSTER CARE DAME GARANA POSTER CARE DAME GARANA POSTER CARE POSTER CARE	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH N PAYROLL-MARCH N PAYROLL-MARCH N	3 ,755.00 28 3 1,655.00 28 1,655.00 28 2,290.00 28 2,090.00 28 3,000.00 28 3 1,095.00 28 3,000.00 28 3 1,990.00 28 3,000 28 4 3,90.00 28 3,000 28 3 1,075.00 28 3,002 28 3 1,075.00 28 3,025.22 28	685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000	00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015		PREMAR & PREMAR NONRECOURTING JA 145-145 CHILDREN'S SERVIC 145 CHILDREN'S SERVICE P 177 THERGENCY MANAGEMENT 177 -177 BURGENCY MANAGEMENT JAGON ROBLIN SEA OVERNIGHT WILLIM OWERT WILLIM OWERT DOWNO'S PIZZA	PAIMENT-MARCH O LDOPTION CE F MENT EXP REIMB 2 EXP REIMB FORK MTG	<pre>8 715.50 28685/1 44,024.14 * * Total 44,024.14 * * Total 216.00 28781/1 12.80 29781/1</pre>	000000	00300	
ROBIN & DAVID E. DAVID C. DISE. DOTEON FOITER CARE ANDREA FORMAN FOITER CARE ANDREA FORMAN FOSTER CARE DIANE GAIANM FOSTER CARE FOITER CARE FOITER CARE FOITER CARE FOITER CARE FOITER CARE FOSTER CAR	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH N PAYROLL-MARCH N PAYROLL-MARCH N PAYROLL-MARCH N PAYROLL-MARCH N PAYROLL-MARCH N PAYROLL-MARCH N PAYROLL-MARCH 0	3 755.00 28 1,555.00 28 1,280.00 28 2,280.00 28 1,280.00 28 1,280.00 28 1,280.00 28 1,280.00 28 1,290.00 28 3,190.00 28 3,190.00 28 3,190.00 28 3,190.00 28 3,100.00 28 3,100.00 28 3,100.00 28 3,100.00 28 3,100.00 28 3,100.00 28 3,100.00 28 3,000.00 28 3,000.00 28 3,000.00 28 3,000.00 28 3,000.00 28 3,000.00 28 3,000.00 28 3,000.00 28 3,000.00 28 3,000.00 28 3,000.00 28	685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000	00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015 00 0015		PREMAR (* PREMAR NONRECOURTIND # 145-145 CHILDREN'S SERVIC 145 CHILDREN'S SERVICE F 177-77 EMERGENCY MANAGEM JAGON ROULIN EMA OVERNIGHT WILLIAM OWNERT MULLIAM OWNERT DOWNERT DOWNERT VULLIYTEER NETW 177-177 EMERGENCY MANAGEM	PAIMENT-MARCH O LDOPTION CE F MENT EXP REIMB 2 EXP REIMB FORK MTG	715.50 28685/1 44,024.14 * Total 44,024.14 * Total 216.00 28781/1 12.80 28781/1 61.65 28779/1 290.45 * Total *	000000 * * * * 000000 000000 000000 * *	00300	
ROBIN 5 DAVIS LOISE DUTEON POITER CARE ANDREA FORMAN POITER CARE ANDREA FORMAN POITER CARE FORTER CARE FORTER CARE FORTER CARE FORTER CARE FORTER CARE DEPOITER CARE DEPOITER CARE DEPOITER CARE DEPOITER CARE DEPOITER CARE INFORMATION FORTER CARE INFORMATION FORTER CARE NEXT CLAIR FORTER CARE INFORMATION FORTER CARE INFORMATION IN	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH N PAYROLL-MARCH AYMENT-MARCH AYMENT-MARCH AYMENT-MARCH	3 755.00 28 4 55.00 28 1,655.00 28 29 1,260.00 28 28 1,260.00 28 28 1,990.00 28 393.00 28 1,990.00 28 393.00 28 1,990.00 28 393.00 28 1,070.00 28 393.00 28 1,070.00 28 393.00 28 1,070.00 28 39.22 28 39.22 28 39.22 28 2015 70.58 28 25.56 26	685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000	000 0015 000 0015 000 0015 000 0015 000 0015 000 0015 000 0015 000 0015 000 0015		PREMAR & PREMAR NONRECOURTING JA 145-145 CHILDREN'S SERVICE 145 CHILDREN'S SERVICE P 177 THERGENCY MANAGEMENT 177-177 BHERGENCY MANAGEMENT BEA OUSPRENCE DOMINO'S 9172A VOLDRIERE NETW VOLDRIERE NETW 177-177 EMERGENCY MANAGEM 177 EMERGENCY MANAGEMENT	PAIMENT-MARCH O LDOPTION CE F MENT EXP REIMB 2 EXP REIMB FORK MTG	⁸ 715.50 28685/1 44,024.14 * Total 44,024.14 * Total 216.00 28781/1 12.80 28781/1 61.65 28779/1	000000 * * * * 000000 000000 000000 * *	00300	
ROBIN & DAVID ROBIN & DAVID ROBIN & DAVID ROBIN & DORMAN ROBIN & DORMAN FOSTER CARE ANDREA FORMAN FOSTER CARE DIAME GARANA FOSTER CARE FOSTER FOSTER F	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH AMUNT-MARCH (0 AMUNT-MARCH (0 AMUNT-MARCH (0	0 3,755.00 28 1,655.00 28 1,280.00 28 2,290.00 28 1,280.00 28 1,280.00 28 1,990.00 28 3,990.00 28 3,990.00 28 2,340.00 28 3,990.00 28	685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000	00 0015 00 0015		PREMAR (* PREMAR NONRECOURTIND # 145-145 CHILDREN'S SERVIC 145 CHILDREN'S SERVICE F 177-77 EMERGENCY MANAGEM JAGON ROULIN EMA OVERNIGHT WILLIAM OWNERT MULLIAM OWNERT DOWNERT DOWNERT VULLIYTEER NETW 177-177 EMERGENCY MANAGEM	PAYMENT-MARCH 0 ADOPTION TE F EXP REIMB : EXP REIMB CORK MTG HENT	715.50 28685/1 44,024.14 * Total 44,024.14 * Total 216.00 28781/1 12.80 28781/1 61.65 28779/1 290.45 * Total *	000000 * * * * 000000 000000 000000 * *	00300	
ROBIN & DAVID ROBIN & DAVID ROBIN & DAVID ROBIN & DORMAN ROBIN & DORMAN ROBIN & DORMAN FORTS CARE DAVID & DAVID & DAVID DAVID & DAVID ROBIN & DEBIN ROBIN & DEBIN	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH ANNENT-MARCH ANNENT-MARCH G.	0 3 755.00 28 1, 655.00 28 2, 280.00 28 2, 280.00 28 2, 280.00 28 1, 280.00 28 2, 290.00 28 1, 390.00 28 390.00 28 2, 390.00 28 2, 390.00 28 1, 075.00 28 2, 340.00 28 1, 075.00 28 28 2, 240.00 28 2, 25.65 28 28 225.65 28 3, 25.56 28.56 28.56 28 28	685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000	00 0015 00 0015		PREMAR S PERMAN NONRECOURTING J 145-145 CHILDREN'S SERVICE 145 CHILDREN'S SERVICE F 177 TO MERCENCY MANAGEMENT 177-177 MERCENCY MANAGEM JAGON BOULIN EMA OVERENIGET BEA CONFRENCE DOMINO'S 9722A VOLDITEER NETW 177-177 EMERGENCY MANAGEM 177 EMERGENCY MANAGEMENT 183 HUNICIPAL COURT AV 183-183 MUNICIPAL COURT AV SHIFLEYS OFFICE SUP	PAIMENT-MARCH O ADOPTION EEFF EERT EXP REIME EXP REIME EERT DV DV YINC LEER	715.50 28685/1 44,024.14 * Total 44,024.14 * Total 216.00 28781/1 12.80 28781/1 61.65 28779/1 290.45 * Total *	000000 * * * * 000000 000000 000000 * *	00300	
ROBIN & JAVIS ROBIN & JAVIS LICISE DOTSON ROTER CARE AMARAN POTER CARE AMARAN POTER CARE DATA DIANE GRAMM POTER CARE DIANE CALE MARE DIANE CALE MARE DIANE CALE MARE POTER CARE DIANE CALE MARE POTER CARE POTER CARE POTER CARE POTER CARE POTER CARE DIANE CALE POTER CARE POTER	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH AMMENT-MARCH AMMENT-MARCH AMMENT-MARCH AMMENT-MARCH AMMENT-MARCH AMMENT-MARCH	08 3,755.00 28 1,655.00 28 1,260.00 28 2,290.00 28 1,260.00 28 1,355.00 28 1,050.00 28 1,050.00 28 2,390.00 28 2,340.00 28 2,340.00 28 1,075.00 28 39.20.2 28 2,340.00 28 39.20.2 28 2,340.2 28 30.20.2 28 30.20.2 28 30.20.2 28 30.20.2 28 30.20.2 28 30.20.2 28 30.20.2 28 30.20.2 28 30.20.2 28 30.20.2 28 30.20.2 28 30.20.2 28 30.20.2 28 30.20.2 28 30.20.2 28 30.20.	685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000	00 0015 00 0015		PREMAR & PREMAR NONRECCURING JA 145-145 CHILDREN'S SERVIC 145 CHILDREN'S SERVICE 145 CHILDREN'S SERVICE 177-177 MERGEBCY MANAGEMET JADON ROLL'N SHA OVERLORT MILLIDREN'S DEVENDEN DONIN'S PIZZA VULUNTEER NERM 177-177 MERGEBCY MANAGEMENT 177-187 MERGEBCY MANAGEMENT 133 MENGEDRAL COURT AV 133-133 MENGEDRAL COURT AV 134 SHIPLEYS OPTICE SUP PAPER LASER, COURT	PAIMENT-HARCH 0 NDOPTION ES F EEPT EXP REIME EXP REIME CORE MTG EENT DV DV PLY INC LDER OHIO	715.50 28685/1 44,024.14 * Total 44,024.14 * Total 216.00 28781/1 12.80 28781/1 61.65 28779/1 290.45 * Total 290.45 * Total 4290.45 * Total 64.98 28810/1 25.00 28811/1	000000 * * * * 000000 000000 * * * 000000	00300 00475 00175 00300	
ROBIN 5 DAVIS ROBIN 5 DAVIS ROBIN 5 DAVIS ROBINS CARE CARE ANDREA FORMAN FOSTER CARE DAVIS CARE AND FOSTER CARE DENIE SOFTER CARE FOSTER CARE FOSTER FOSTER CARE FOSTER CARE F	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH AMMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH	00 3,755.00 28 1,655.00 28 1,280.00 28 2,290.00 28 1,280.00 28 1,280.00 28 1,280.00 28 1,990.00 28 2,390.00 28 2,390.00 28 2,390.00 28 2,390.00 28 1,075.00 28 30.00 28 1,075.00 28 2,15.65 28 30 1,18 30 1,18 30 1,18 4 1,7.24	685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000 685/1 0000	00 0015 00 0015		PREMAR S PERMAN NONRECOURTING J 145-145 CHILDREN'S SERVICE 145 CHILDREN'S SERVICE F 177 TO MERCENCY MANAGEMENT 177-177 MERCENCY MANAGEM JAGON BOULIN EMA OVERENIGET BEA CONFRENCE DOMINO'S 9722A VOLDITEER NETW 177-177 EMERGENCY MANAGEM 177 EMERGENCY MANAGEMENT 183 HUNICIPAL COURT AV 183-183 MUNICIPAL COURT AV SHIFLEYS OFFICE SUP	PAIMENT-HARCH 0 NDOPTION ES F EEPT EXP REIME EXP REIME CORE MTG EENT DV DV PLY INC LDER OHIO	715.50 28685/1 44,024.14 * Total 44,024.14 * Total 216.00 28781/1 12.80 28781/1 61.65 28779/1 290.45 * Total * 290.45 * Total * 64.98 28810/1	000000 * * * * * * 000000 000000 • * * 000000	00300 00300 00475	
ROBIN & DAVIS ROBIN & DAVIS LICISE DUTEON FOITE CARE ANDREA FORMAN FOITE CARE ANDREA FORMAN FOITE CARE DIAME GARANCE FOITE CARE FOITE CARE	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH AMMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH OXAMENT-MARCH	0 1,755.00 20 1,655.00 20 1,655.00 20 1,200.00 20 1,000.00 20 1,000.00 20 1,000.00 20 2,000.00 20 1,000.00 20 2,000.00 20 2,000.00 20 2,000.00 20 3,000.00 20 2,000.00 20 3,000.00 20 3,000.00 20 3,000.00 20 3,000.00 20 3,000.00 20 3,000.00 20 3,000.00 20 3,000.00 20 3,000.00 20 3,000.00 20 3,000.00 20 3,000.00 20 3,000.00 20 3,000.00 20 3,000.00 20 3,000.00 20 3,000.00 20	685/1 0000 685/1 0000	00 0015 00 0015		PREMAR & PREMAR NONRECCURING JA 145-145 CHILDREN'S SERVIC 145 CHILDREN'S SERVICE 145 CHILDREN'S SERVICE 177-177 MERGEBCY MANAGEMET JADON ROLL'N SHA OVERLORT MILLIDREN'S DEVENDEN DONIN'S PIZZA VULUNTEER NERM 177-177 MERGEBCY MANAGEMENT 177-187 MERGEBCY MANAGEMENT 133 MENGEDRAL COURT AV 133-133 MENGEDRAL COURT AV 134 SHIPLEYS OPTICE SUP PAPER LASER, COURT	PARMENT-MARCH O ADOPTION ES F EERT EXP REIME EXP REIME EXP REIME EXP REIME EXP REIME DV DV DV DV DV DV DV DV DV CREST DISE CORE IN 208	715.50 28685/1 44,024.14 * Total 44,024.14 * Total 216.00 28781/1 12.80 28781/1 61.65 28779/1 290.45 * Total 290.45 * Total 4290.45 * Total 64.98 28810/1 25.00 28811/1	000000 • • • • • • • • • • • • •	00300 00475 00175 00300	
ROBIN & DAVIS ROBIN & DAVIS LEDISE DOTEON NOTER CARE ANDREA FORMAN FOSTER CARE ANDREA FORMAN FOSTER CARE DIAME GARANA FOSTER CARE FOSTER FOSTER FOSTER FOSTER FOSTER FOSTER FOSTER FOSTER F	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH	00 3,755.00 28 1,655.00 28 1,260.00 28 2,200.00 28 1,260.00 28 1,260.00 28 1,200.00 28 1,000.00 28 330.00 28 2,340.00 28 2,340.00 28 1,075.00 28 30.20 28 30.20 28 30.20 28 30.00 28 1,075.00 28 30.20 28 30.20 28 30.20 28 30.20 28 30.20 28 30.20 28 30.20 28 30.20 28 30.20 28 30.20 28 30.20 28 30.20 28 30.20 28 30.20 39 30.20 39	685/1 0000 685/1 0000	00 0115 00 0115		PREMAR 6 PREMAR NONMECCURING JA 145-145 CHILDREN'S SERVIC 145 CHILDREN'S SERVICE 177 DIREGENCY MANAGEM JAGON ROALIN WILLEM OWERST BIA CONFERENCE CONTRACT ANAGEM 177-177 EMERGENCY MANAGEM 177-177 EMERGENCY MANAGEM 177-177 EMERGENCY MANAGEMENT 183 NUMICIPAL COURT AN 183 HUMICIPAL COURT AN SHIPLEYS OFFICE SID SERVICES TATE OF TREASUREST RATE OF TREASUREST TH V535 183-183 MUNICIPAL COURT AN	PARMENT-MARCH O ADOPTION ES F EERT EXP REIME EXP REIME EXP REIME EXP REIME EXP REIME DV DV DV DV DV DV DV DV DV CREST DISE CORE IN 208	715.50 28685/1 44,024.14 * Total 44,024.14 * Total 216.00 28781/1 12.80 28781/1 61.65 28779/1 290.45 * Total 44.98 28810/1 25.00 28811/1 15.73 28809/1 105.71 * Total *	000000 • • • • • • • • • • • • •	00300 00475 00175 00300	
ROBIN S. DAVID ROBIN S. DAVID ROBIN S. DAVID ROBINS CARANA FORTE CARE ANDREA FORMAN FORTE CARE DAVID CARANA FORTE CARE DAVID CARE FORTE CARE FO	PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH PAYROLL-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH VANNNT-MARCH	00 1,755.00 20 1,655.00 20 1,655.00 20 1,200.00 20 1,000.00 20 1,000.00 20 1,000.00 20 2,000.00 20 1,000.00 20 2,100.00 20 2,100.00 20 2,100.00 20 3,000.00 20 2,100.00 20 3,000.00 20 3,00.00 20 3,00.00 20 3,00.00 20 3,00.00 20 3,00.00 20 3,00.00 20 3,00.00 20 3,00.00 20 3,00.00 20 3,00.00 20 3,00.00 20 3,00.00 20 3,00.00 20 3,00.00 20 3,00.00 20 3,00.00 20 3,00	685/1 0000 685/1 0000	00 0115 00 0115		PREMAR (* PREMAR NONMECCURING JA 145-145 CHILDREN'S SERVIC 145 CHILDREN'S SERVIC 145 CHILDREN'S SERVICE 177-171 EMERGENCY MANAGEMENT JACON ROBLIN BER OVERGENCY MANAGEMENT HIL BER OVERGENCY NULL CONVERSES DOWNO'S PIZZA VOLDNYEER NETW 177-177 EMERGENCY MANAGEMENT 177 IMERGENCY MANAGEMENT 163 MONICIJAL COURT ADV 163-163 MONICIJAL COURT ADV 163-163 MONICIJAL COURT ADV 163-163 MONICIJAL COURT ADV 163 HINICIJAL COURT ADV 163 HINICIJAL COURT ADV 163 MINICIJAL COURT ADV 163 MINICIJAL COURT ADV 163 MINICIJAL COURT ADV 163 MINICIJAL COURT ADV 165 MINICIJAL COURT ADV 177 EMERGENCY MANAGEMENT 160 DAVS IN MAN 170 DISTRESS TECHNOL	PARMENT-MARCH O ADOPTION ES F EERT EXP REIME EXP REIME EXP REIME EXP REIME EXP REIME DV DV DV DV DV DV DV DV DV DV DV DV DV	715.50 28685/1 44,024.14 * Total 44,024.14 * Total 216.00 28781/1 12.80 28781/1 61.65 28779/1 290.45 * Total 290.45 * Total 44.98 28810/1 25.00 28811/1 15.73 28809/1	000000 • • • • • • • • • • • • •	00300 00475 00175 00300	

TUESDAY

APRIL 22, 2008

atch Number: 14 Date: 04/	23/2008 Re	ference:		Batch Number: 14	Date: 04/23/2008	Refe	rence:	
Vendor		Warrant		Vendor	Amount	PO/Line	Warrant	Account
84 VOCA 84-184 VOCA				500-501 TRANSFER STATION		* * Total *		
FIRELANDS FAS PRINT LETTERHEAD & ENVELOPES	182.80 28814/1	000000	00190	500 LANDFILL	175.00	* * Total *		
TREASURER STATE OF OHIO TWO DAYS IN MAY	50.00 28818/1	000000	00300	525 LANDFILL SOLID WASTE				
HURON COUNTY COMMISSIONERS COPY PAPER/PROSECUTOR	13.73 28813/1	000000	00475	525-525 LANDFILL SOLID WASTE	STE			
HURON COUNTY COMMISSIONERS COPY PAPER/PROSECUTOR	11.47 29051/1	000000	00475	RICHARD BIVENS JR ROLL OFF TRUCK	150.00 SERVICE #265952	29061/1	000000	00250
84-184 VOCA	258.00 * * Total	• •		525-525 LANDFILL SOLID WA	3TE 150.00	* * Total *	٠	
84 VOCA	258.00 * * Total	* *		525 LANDFILL SOLID WASTE	150.00	* * Total *	•	
89 SENIOR SERVICES CENT 89-189 SENIOR SERVICES CENT				600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT CO	DLL			
SENIOR ENRICHMENT SERVICES MOHO ROLLBACKS		000000	00260	PEACOCK WATER SALT FOR WATER	16.50	28799/1	000000	00175
	1,250.00	000000	00260	OHIO EDISON ELECTRIC	1,049.72		000000	00350
	1,426.84 * * Total	* *		CITY OF NORWALK WATER/SEWER	372.90		000000	00350
				600-600 EARLY INTERVENT CO	LL 1,439.12	* * Total *		
39 SENIOR SERVICES CENT	1,426.84 * * Total	* *						
95 LOCAL EMERGENCY PLAN 95-195 LOCAL EMERGENCY PLAN				600 EARLY INTERVENT COLL	1,439.12	* * Total *	٠	
DOMINO'S PIZZA	59.52 28786/1	000000	00225	635 COMMISSARY TRUST 635-635 COMMISSARY TRUST				
ISO TRRAINING CLASS 04/12/1 MT BUSINESS TECHNOLOGIES IN COPIER CHARGES INV639978	9.82 28785/1	000000	00475	MATTHEW BENDER & CO LAW LIBRARY FOR	INC 9,792.00 INAMTES INV 66500702	28436/1	000000	00260
5-195 LOCAL EMERGENCY PLAN	69.34 * * Total	• •		635-635 COMMISSARY TRUST	9,792.00	* * Total *	•	
5 LOCAL EMERGENCY PLAN	69.34 * * Total	* *		635 COMMISSARY TRUST	9,792.00	* * Total *	•	
0 LANDFILL 0-501 TRANSFER STATION				*** End of Report ***				
RICHARD BIVENS JR SKID STEER REPAIR #265953	175.00 28710/1	000000	00275	*** BRU OF Report ***				

08-144

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-C-06-036-1) (B-C-06-036-2) DRAW DOWN #(352), SUBMITTED TO THE BOARD APRIL 22, 2008

Ralph A. Fegley moved the adoption of the following resolution:

WHEREAS, a request for payment and status of funds report has been prepared and submitted to the Board of Huron County Commissioners as attached herein by CT Consultants, Inc., for the Board's certification; and

WHEREAS the Board has reviewed the request for payment and status of funds report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the request for payment and status of funds report as attached herein and certifies that the data reported is correct and that the amount of the Request for Payment is not in excess of current needs; 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:

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

TUESDAY

APRIL 22, 2008

	e: Request for Payment	-					5.17
Submit to: Obio Denarte	ment of Development		Name and Address of Granter	0:	$(\sim$	())P	Ŷ
	using and Community Part	nership		Huron C	ounty 🍉	9u	Ш
P.O. Box 100				180 Mila			
	Ohio 43216-1001 son/Telephone Number:		Community/Nonprofit #	lorwalk, Oł		tate Use Only	ALCONTRACTOR INCOM
	Duniap 440-530-2230		36		Date.	tate one only	
FTI Number:			Draw Number:		Voucher E		
	24-6400672		352		Warrant #		
Section Two	: Itemization of Expend	tures		The second	THE HEAT		
Grant Number *	1	Activity Nbr*	Enter the Housing Site Address (CDBG and HOME Funded Housing Activities Only)	Aroject Number (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance o Activity/Site Address Budget
B-C-06-036-1	General Administration	7		110000	6,857	38,800	13,88
B-C-06-036-2	General Administration	7			1,490	30,000	16.35
B-C-08-038-2	Private Rehab	1	24 Hamilton Street New London		510	35,150	76
B-C-06-035-2	Private Rehab	1	41 Prospect Street New London	and the second	1 907	34 000	1,53
B-C-06-036-2	Private Rohab	1	50 Fir Street, New London	Sugar a fo	34,820	39,000	4,08
B-C-06-036-2	Private Rehab	1	11 Johnson Drive, New London		2,216	33,000	50
B-C-05-035-2	Private Rehab	1	319 Keefer Street, Willard	25326325	68	40.333	1.22
B-C-06-035-2	Downpayment Asst /Rehab	5	110 First Street, New London		25 975	35 000	3,41
B-C-06-036-1	Private Rental Rohab	3	193 Monroe St., Monroeville		1,598	50,000	12.95
				1 1 1 1			
				in postation of			
				and the state			
		_					

08-145

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD APRIL 22, 2008

Ralph A. Fegley 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:

Permanent Improvement #310 Custom Metal Works

fabricate (2) flanged nipples \$696.00 now therefore

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

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

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

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

08-146

IN THE MATTER OF LETTING BIDS FOR THE RIPLEY TOWNSHIP STREET IMPROVEMENTS PROJECT

Ralph A. Fegley moved the adoption of the following resolution:

WHEREAS, Huron County is seeking bids for the Ripley Township Street Improvements Project; and

WHEREAS, notice must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of letting bids

REGULAR SESSION TUESDAY

APRIL 22, 2008 and further

for the Ripley Township Street Improvements Project;

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Friday, April 25, 2008 and Friday, May 2, 2008 and bids will be opened on Tuesday, May 13, 2008 at 2:00 p.m.; 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:

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

PUBLIC NOTICE NOTICE TO CONTRACTORS

Sealed proposals for the Ripley Township – Edwards Road Street Improvements Project will be received by the Huron County Board of Commissioners at their office, 180 Milan Avenue, until Tuesday, May 13, 2008, at 2:00 p.m. and then at said office opened and read aloud.

Plans, specifications and bid forms may be secured at the office of Huron County Commissioners, 180 Milan Avenue beginning Friday, April 25, 2008.

Each bid must be accompanied by either a bid bond in an amount of one hundred percent (100%) of the bid amount with a surety satisfactory to the Huron Treasurer, or by certified check, cashiers check, or letter of credit upon a solvent bank in the amount of not less than ten percent (10%) of the bid amount in favor of the aforesaid Huron County Treasurer. Bid bonds shall be accompanied by Proof of Authority of the officials or agent signing the bond. The estimated cost of the project is \$121,294.00.

Bids shall be sealed and marked as "Ripley Township Street Improvements" and delivered to:

Huron County Board of Commissioners 180 Milan Avenue Norwalk, OH 44857

The County will not assure responsibility for bids forwarded by mail and no bid will be accepted after specified hours above.

The project is funded by the Federal Community Development Block Grant.

All bids are to be in whole dollars only.

Attention of bidders is called to all of the requirements contained in this bid packet, particularly to the Federal Davis-Bacon Wages, various insurance requirements, various equal opportunity provisions, and the requirement of the payment bond and performance bond for hundred percent (100%) of the contract price.

No bidder may withdraw his/her bid within thirty (30) days after the actual date of the opening thereof. Huron Board of Commissioners reserves the right to reject any or all bids, to waive irregularities in the bidding, and to award the bid on the basis of the lowest and best bidder as it deems to be in the best interest of the County of Huron, Ohio.

Huron County Commissioners April 25, May 2, 2008

08-147

IN THE MATTER OF AUTHORIZING THE COUNTY ENGINEER TO SERVE AS THE LEAD ADMINISTRATOR OF THE PROJECT TO REPLACE DEFICIENT GUARDRAIL AND INSTALL NEW GUARDRAIL ON COUNTY ROADS ALSO KNOWN AS THE HURON

REGULAR SESSIONTUESDAYCOUNTY GUARDRAIL PROJECT

APRIL 22, 2008

Ralph A. Fegley moved the adoption of the following resolution:

WHEREAS, the Transportation Equity Act has made Federal funding available to Huron County in cooperation with the Federal Highway Administration and the Ohio Department of Transportation for the Huron County Guardrail Project; and

WHEREAS, it is the desire for this project to utilize a Local Project Administrator in order to provide for efficient and effective management of the project; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners does hereby select and authorize the Huron County Engineer to be the Lead Administrator (as the Local Program Administrator) for the project designated as HUR-CR GR-FY2009 PID No. 83674, otherwise identified as the Huron County Guardrail Project and further

BE IT RESOLVED, that the Huron County Engineer be conferred such duty, authority and responsibility required of the Lead Administrator and the Ohio Department of Transportation to act on the behalf of Huron County with regard to the aforementioned project; 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:

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

08-148

IN THE MATTER OF APPROVING OF A CHANGE ORDER NO. M-3 WITH INDUSTRIAL POWER SYSTEMS FOR THE HURON COUNTYENERGY DESIGN PROJECT

Ralph A. Fegley moved the adoption of the following resolution:

WHEREAS, a change order has been presented for the Huron County Energy Design Project, Courthouse Complex;

WHEREAS, add attached price quote as prepared for premium time to due to asbestos discovered at the courthouse;

WHEREAS, this work will be performed for the cost of one thousand six hundred and forty-six dollars and thirty cents (\$1,646.30) contract time unchanged; and

WHEREAS, the sum of \$1,646.30 is hereby added to the contract price of \$1,244,679.29 the new adjusted contract price to date thereby is \$1,246,325.59; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the change order No. M-3 as submitted with Industrial Power Systems as listed above; and further

BE IT RESOLVED, that it will change the amount of the contract from \$1,244,679.29 to \$1,246,325.59; 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.

TUESDAY

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

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

* change order on file Commissioners' Office.

IN THE MATTER OF PROCLAMATION

WHEREAS, children are Huron County's most precious and valuable resource;	and
WHEREAS , each child has the right as a human being, to live and grow in a safe and supportive environment;	and
WHEREAS, children who are loved and nurtured grow up to love and nurture others, giving back to their own family, their community and their state, the care that was bestowed upon them;	and
WHEREAS, child abuse/neglect is a complex and on-going problem in Huron County, which affects too many of our children;	and
WHEREAS, child abuse/neglect is a community problem, and finding solutions will depend on involvement of people throughout Huron County;	and
WHEREAS, child abuse/neglect prevention programs will succeed because of partnerships among private sector agencies and the people of Huron County;	

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF HURON COUNTY

COMMISSIONERS, that residents are encouraged to recognize and support the needs of abused and neglected children and take action to prevent child abuse and neglect.

IN WITNESS WHEREOF:

We have hereunto subscribed our names this 30th day of April in the Year of Our Lord Two Thousand and Eight.

BOARD OF HURON COUNTY COMMISSIONERS

Mike Adelman, Gary W. Bauer, Ralph A. Fegley

IN THE MATTER OF TRAVEL

Ralph A. Fegley moved to approve the following travel requests this day. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Sue Bommer, Human Resource Director/on April 29, 2008, to Rocky River, Ohio, for seminar on civil service law; on May 9, 2008, to Delaware, Ohio, for Caremark seminar.

TUESDAY

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

DATE:	4/18/08		
TO:	Huron County Commissi	oners	
FROM:	Jordan Leto, HCDJFS B	Eligibility Specialist	
5/14	WIA Superuser Trng. C. Robertson, & M. Wilk	Columbus, OH inson	\$100.00
5/15	OCDA Mtg. C. Steffanni	Columbus, OH	\$100.00
5/16	SACWIS B Fair	Columbus, OH	\$100.00
6/12	Quarterly Fraud Mtg. C. Steffanni, & L. Brant	Findlay, OH	\$100.00

IN THE MATTER OF REQUEST FOR LEAVE

Richard O'Grady/Dog Warden's Office/compensatory time/8:00 a.m. – 4:30 p.m. May 14, 2008. **Royal Chisholm**/Buildings & Grounds/sick/10:00 p.m. – 4:30 p.m. April 17, 2008. **Bill Duncan**/Dog Warden/compensatory time/2:45 p.m. – 4:30 p.m. April 17, 2008.

Administrator/Clerk's Report

Firelands Festival parade send in entry August 30th 3:00 p.m. put on calendar. Discussed the job description for Director of DJFS.

OTHER BUSINESS

Ralph Fegley stated that he had received a call from John Gray, IPS and feels that the \$59 thousand can be released and some of the retainage. Also discussed the Airport farm bid. Mr. Fegley stated that the dog warden is getting proposals to fix the floor where the cages are. Mr. Fegley will meet with Lon Burton the mechanic to discuss the vehicle plan.

<u>At 10:00 a.m</u>. The investment board meeting was opened by Treasurer, Kathleen Schaffer. Ms. Schaffer, Gary W. Bauer, Ralph A. Fegley, and Cheryl Nolan were in attendance.

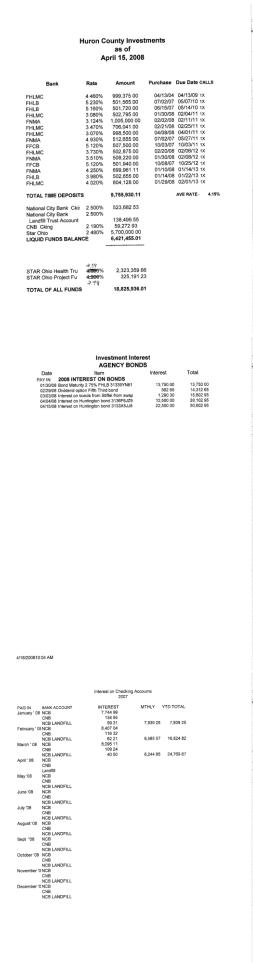
Investment Board Minutes Tuesday, January 22, 2005 The Haron County Investment Board held in quarterly meeting on Luesday. Insurary 22, 2004. Treasures Schaffer called the meeting to order, toil call was taken. All members due to bead were present: Commissioners (Edgy and Bauer, and Treasure Schaffer Also in attendance: Commissioner Mike Adelman and Clerk to the Board of Commissioners. (Key) Nolan Was made by Mix. Baser to wave the ending of the minutes and accept them as writen. Mir. Edgy seconded the motion. All voted yes, motion eartied. Since the October 23, 2007 meeting: Tour agency bonds were called:	Treasurer Schaffer reported that the Fed cut interest rates this morning, ½ of a precentage point, in view of a weakening of the economic outlook. The stimulus package proposed by Precisionell Busch will give a quick but birds boost to the economy, and the results should be seen in the tax revenue at the end of the first quarter SIAR Othoi is containing to dors, and everything they are interesting in its below 6%, as probably in the mext forty does, do not 26%. The Treasurer noted that with things the way they are, the would not be looking into any bood purchases with a matnity rate over five years. The Save Content of Save Hones Tak Force meeting with State Treasurer Richard Condray's representative is Wednesday, Tebruary 27 at 930 a m at the Department of lob and family Savvices. The Locader, April 22 2006 at 10:00 an m the office of the Condraw's Min Avenue, 10 Min Avenue, Min Fegley made the motion to adjourn, seconded by Mr. Bauer All voted yes, meeting adjourned at 11:04 a m.
 FNMA 5.207% 500,000.00 November 8, 2007 	Kathleen Schaffer
Six Agency bonds were purchased. • FHLB 4 124% 500,000 00 purchased 11/27/07 due 3/30/2010 • FHLMC 4 101% 800,000.00 purchased 12/6/07 due 7/29/2010 • FNMA 4 280% 7000000 purchased 12/6/07 due 27/2011	Huron County Treasurer
 FNMA 4.250% 500,000.00 purchased 11/8/07 due 4/7/2011 FNMA 4.250% 700,000.00 purchased 1/10/08 due 1/14/2013 FHLB 4.00% 500,000.00 purchased 1/4/08 due 1/22/2013 	
 FILE 400% 5000000 particulated if how due fileData for the fi	
The board reviewed the reports of: Monies on account	
Checking account interest Investment interest	
Bond payments Landfill	
 Sales Tax Collections 	

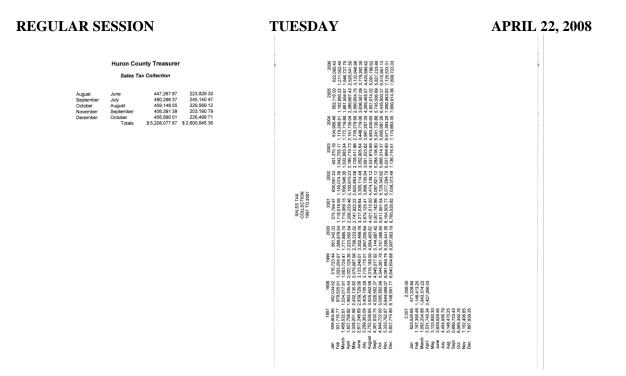
TUESDAY

APRIL 22, 2008

As of Aged 15,23 BANK PHLB PHLB PHLB PHLAC RATE S.23% S.16% S.16% S.16% S.10% S.13% S.13% S.13% S.12% S.12% S.12% S.12% S.12% Procession and a second rate of interest: 4.15% 5-1200 IX 5-12000 IX 5-1-2000 IX 5-1-2000 IX 2-1-2000 IX 2-1-2000 IX 2-1-2000 IX 2-2-2000 IX 16-0-2000 IX 16-0-2000 IX 8-6-2000 IX 8-6-2000 IX 16-22000 IX 7-1-222000 5-1-22000 IX 7-1-222000 5-1-22000 IX 16-22000 IX 16-2200 4-12-369 5-7-300 5-7-300 10-12-1301 wer precise 2-14-3011 wer precise 2-14-3011 wer precise 2-14-3011 wer precise 4-1-3011 wer precise 10-2-3011 wer precise 5-2-3012 wer precise 10-5-3012 wer precise 10-5-3013 wer precise 11-5-3013 wer precise 11-5-3013 wer precise 11-5-3013 wer precise FUND 505 Equipment 5,744.36 5,972.68 5,972.68 5,939.36 \$23,061.92 UND 500 Landfill 132,704,73 174,336,36 143,774,45 \$138,957,80 \$589,773.34 REUND 001 FUND 001 \$50.46 \$59.31 \$62.21 \$62.21 \$40.50 \$212.48 Huron County Landfill 2008 Huron County Tr. Tonnage (IC) A 2.872.18 2.702.76 2.702.76 11,530.96 Kathleon Schaffer, } Ending Balance 180,368,55 180,368,35 141,247,937,05 \$144,937,05 \$613,047.74 Statement Date En 12/31/2007 1/31/2008 2/20/2008 3/31/2008 Indfill Report TOTAL Huron County I Paid in 2008 January February April May Juro Jury August September Nocober Nocober Nocober

	13% 70% 17%	18% 28% 54%			
	2002 87,159.25 474,515.05 112,900.00 674,574.30	17,185.28 2006 130,164.02 201,833.21 382,538.64	714,535,87 23,888,03 13,229,20 751,653,10		
	6% 52% 42%	Star INS 26% 32%			
INTEREST RECAP ALL FUNDS	2001 48,931.72 440,673.97 353,430.36 843,036.05	2005 138,689,44 167,900.00 224,800.00	529,389,44 6,373,27 10,365,60 645,128,31		
INTERE	5% 52% 43%	35% 51%			2008
	2000 64.571.90 690,965.92 575,266.76 1,330,786.58	2004 111,805.22 164,757,47 44,000.00	320,562.69 6,734.62 5,502.16 332,799.47 2008	24,769.67 50,603 78,967.00 154,339.67	2,907.43 2,907.43 177,852.57 As of April 15, 2008
	3% 60% 37%	22% 70% 8%		18% 28% 54%	
	1999 28,564,56 583,301,22 368,128,57 979,994,35	2003 90,094,15 283,210,25 32,534,00	405,638,40 12,500.00 9,200.00 427,538,40 22007 22007	145,888.05 297,885.33 401,274.68 845,048.06	15,825,41 15,825,41 933,753.14
	Cking CD's STAR Totals	CKING Bonds & CD's STAR	Totals STAR INS STAR PROJ GRAND TOTAL	CKING BONDS STAR TOTAL	STAR PROJ GRAND TOTAL





Next meeting set for July 22, 2008 10:00 a.m.

Assistant Prosecutor's Report

Daivia Kasper, requested discussion in regards to Foltz and other issues at the landfill.

<u>At 10:35 a.m</u>. Pete Welch, came before the board in regards to the mechanic getting the mowers ready for the summer work. Mr. Bauer stated that he is setting up a training session for custodians that are running the mowers.

Mr. Welch stated that he has been in discussion in regards to the grinder at the jail and the cost will be between fifty and sixty thousand. Mr. Welch explained what the set is at this time and explained what the grinder will do, will need to put in a new manhole which is deeper and put in a pump. Recommending two pumps and we have \$12,000 in equipment. Mr. Fegley stated lets look at buying a pump for the city to take care of this rather than putting this system in. Mr. Welch to talk to the city again in this regard. Mr. Fegley does not feel that we are the only one causing the problem.

At 10:40 a.m.

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

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

<u>At 11:10 a.m.</u> Ralph A. Fegley moved to end Executive Session ORC 121.22 (G) (3). Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

OTHER BUSINESS CONT.

Ralph Fegley discussed the energy costs and stated that one thing that was significant per month \$21,000 for all buildings. Mr. Fegley stated that he is starting to build a base line for 2009.

Gary Bauer stated that he received a call from Susan Hazel in regards to putting material in the Elected Officials booth at the fair, stated that he had talked to Karen Fries in this regard. By the time Ms. Hazel received the information it was that Bill Ommert, EMA Director had asked for permission to set up in this

REGULAR SESSION TUESDAY APRIL 22, 2008

booth. Also stated that Ms. Hazel had relayed to him that she had been told that the drivers of one of the transit vans is not being kind to the people going to the dialysis. Mr. Bauer will talk to Lucinda Smith, who is the director of both departments.

At 11:35 a.m. Ralph A. Fegley moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

The Huron County Commissioners hereby attest that all actions and deliberations of the Board legally required to be public were conducted in an open session on this date and that the foregoing minutes represent the official action of the Board.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on April 22, 2008.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:35 a.m.

Signatures on File.