TUESDAY

FEBRUARY 13, 2007

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the February 6, 2007 & February 8, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the February 6, 2007 & February 8, 2007 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

Aye – Mike Adelman Aye – Gary W. Bauer

07-049

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

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

WHEREAS, as per Ohio Revised Code 305.10, a resolution must be made by the Board of Huron County Commissioners to accompany the Claims Schedule to the Huron County Auditor's Office for payment; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 07-05 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:

				ije Guij (
			A	ye – Ralph A	A. Fegl	ey	
CLAIM	SCHEDULE	Page: 1		CLAIM SCHED	ULE		Page: 2
Batch Number: 05 Date:	Reference: 07-0		Batch Number: 05	Date: 02/14/2007	Refe	ence:	
I hereby certify that there	are sufficient funds in the Va		Vendor	Amount	PO/Line	Warrant	Account
Appropriation Codes to cove	r the payment of the following	claims.	ASHLAND SCALE CO I		24266/1	000000	00475
- John Elmlerger	Ury MB Auditor		BATTERY ASHLAND SCALE CO I		24266/1	000000	00475
We hereby approve for payme: vouchers as itemized below.	nt by the County Auditor the fo	ollowing	WEIGHT KIT SUNRISE COOPERATIV		27574/1	000000	00475
H. LOY Q			FUEL SUNRISE COOPERATIV		24266/1		00475
Phile & Antar	<u></u>		FUEL	45.08	5 24266/1	000000	004/5
Mile Adle lite			001-004 AUDITOR	1,396.67	7 * * Total *	•	
County Commissioners			001-005 TREASURER				
Vendor	Amount PO/Line Warra	nt Account	WILLARD TIMES JUNC	TION 140.63 TION, SEATEMENT DATE, RE	27722/1	000000	00325
01 GENERAL FUND 01-001 COUNTY COMMISSIONERS			NORWALK REFLECTOR I NEWSPAPER NOT	ENC 253.47	27722/1	000000	00325
SEAGATE OFFICE PRODUCTS NAMEPLATES, LABELS, MILEAG	236.10 27636/1 00000	0 00175	001-005 TREASURER	394.10	* * Total *	•	
ERIE BASIN RESOURCE C & D ERIE BASIN RC&D COUNCIL I	300.00 27435/1 00000	0 00475	001-013 JUVENILE COURT				
01-001 COUNTY COMMISSIONERS	536.10 * * Total * *		ROESCH ASSOCIATES 1 MISC OFFICE SU		25162/1	000000	00175
01-003 AUTO DATA PROCESSING			PROFESSIONAL BUSINE SERVICING ROLI	SS SYSTE 596.43 ED SHELVING FILE SYSTEM	25670/1	000000	00275
DIGITAL DATA TECHNOLOGIES I	510.00 27570/1 00000	0 00275	ARCH WIRELESS		25670/1	000000	00275
GIS MAINT-FEB APPRAISAL RESEARCH CORP	1,750.00 27570/1 000000		KUNKLE & KUNKLE PSYCHOLOGICAL		25671/1	000000	00380
07/08 COMP SUPP ISSG INC	19.72 24263/1 000000		VERIZON WIRELESS CELL PHONE; ACC	95.69	25674/1	000000	00475
TREASURER ACCT MAINT ISSG INC	730.28 27570/1 000000		001-013 JUVENILE COURT		* * Total *		
TREASURER ACCT MAINT	130-20 21510/1 00000	0 00275	001-014 JUVENILE C PROBAT	.,	TOCAL		
1-003 AUTO DATA PROCESSING	3,010.00 * * Total * *		KATHLEEN M FOX		25675/1	000000	00475
1-004 AUDITOR			PO TRAVEL EXPE		25675/1	000000	00475
ASHLAND SCALE CO INC WEIGHT KIT	700.00 24265/1 000000	0 00175	001-014 JUVENILE C PROBAT	ION 28.26	* * Total *	•	
SHIPLEYS OFFICE SUPPLY INC STAMPS	7.38 27572/1 000000	0 00175	001-015 JUVENILE C DETENT	ION			
STAMPS SHIPLEYS OFFICE SUPPLY INC STAMPS	46.02 24265/1 000000	0 00175	SANDUSKY COUNTY JUV		25676/1	000000	00475
NORWALK REFLECTOR INC FINANCIAL REPORT ADS	120.70 27502/1 000000	0 00325	1/07 DETENTION 001-015 JUVENILE C DETENT		* * Total *		
A ANNA CARD REPORT ADD			VOL-VIS COVENIDE C DEIENI	12,400.00	10cal *	-	

TUESDAY

FEBRUARY 13, 2007

Page: 4

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CLAI	M SCHEDULE		Page: 3	
		eference:	- ago: o	Batch Number: 05
Vendor	Amount PO/Lin	e Warrant	Account	Vendor
001-017 CLERK OF COURTS SHIPLEYS OFFICE SUPPLY INC				CITY OF NORWAL WATER/SEW HURON COUNTY T
CT.EDK_GUDDI.TEC	11.50 27353/1	000000		TRASH
PRESTIGE OFFICE EQUIPMENT TYPE RIBBONS, COOR TAPP	196.08 27154/1 S		00175	001-022 BLDG & G-M &
MT BUSINESS TECHNOLOGIES IN COPIER 3045	609.81 27352/1	000000	00275	001-023 SHERIFF
001-017 CLERK OF COURTS	817.39 * * Tota	1 * *		SHIPLEYS OFFICE OFFICE SU
001-019 POLICE & MUNY COURTS				THE PRINTERY IN 550 CT SUN
NORWALK MUNICIPAL COURT WITNESSES OR JURORS	406.40 27640/1	000000	00554	RAKICH & RAKICH GADEERRY' HURON COUNTY CO
001-019 POLICE & MUNY COURTS	406.40 * * Tota	1 * *		PARTS FROM HY-TEK TIRE & A
001-022 BLDG & G-M & OPERATI				ALIGNMENT DON TESTER FORD
NEW HAVEN SUPPLY CO INC LAMPS	16.63 27436/1	000000	00175	SERVICE ON DICEMAN DIRECTO
G & L SUPPLY CO ICE MELT	725.20 27436/1	000000	00175	CHARGE FOR DELL SERVICE
HURON COUNTY ENGINEER SALT	112.75 27436/1	000000	00175	001-023 SHERIFF
SUNRISE COOPERATIVE INC GASOLINE	354.64 27437/1	000000	00177	001-024 RECORDER
O E MEYER & SONS INC	5.55 27439/1	000000	00275	DISK-O-TAPE SUPPLIES
MAPLE CITY SAW & MOWER STIHL BLOWER	219.95 27439/1	000000	00275	QUILL CORPORATI SUPPLIES
MARK PROVENZALE	180.00 27438/1	000000	00475	SHIPLEYS OFFICE
TRUCK LETTERING VERIZON NORTH	172.74	000000	00525	SUPPLIES
PHONE; ACCT#: 27550526490 VERIZON NORTH	285.10	000000	00525	
PHONE; ACCT#: 27550526481 VERIZON NORTH	27.82	000000	00525	001-026 DISASTER SERV
PHONE; ACCT#; 27550526124 VERIZON NORTH	9326310 141.81	000000	00525	SUNRISE COOPERA FUEL EMA V
VERIZON NORTH PHONE; ACCT#: 27550526481 VERIZON NORTH	6806007 42.76	000000	00525	HURON COUNTY CO EMA VEHICL VASU COMMUNICAT
OHIO EDISON	42.75 FOR ACCT#663-7110 11,020.88	000000	00526	VASU COMMUNICAT RADIO REPA
ELECTRIC CITY OF NORWALK WATER/SEWER	238.93	000000	00528	001-026 DISASTER SERV
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001-031 CHILDRENS SERVICE	Amount PO/Lin	e Warrant	Account	001-040 MISCELLANEOU
HURON COUNTY JOB & FAMILY S XFER 031 TO 145-FEB 200	55,000.00 27464/1	000000	00525	GORTZ & ASSOCIA SERVICES I CHRISTIE LANE :
001-031 CHILDRENS SERVICE	55,000.00 * * Tota	1 * * '		COURIER SI PRESTIGE OFFICE
001-036 JAIL OPERATIONS				TYPEWRITES PRIDE ONE NORWA
PROFESSIONAL BUSINESS SYSTE 400 CT BLUE AND 400C T SHIPLEYS OFFICE SUPPLY INC	318.46 25103/1 RED KARDEX FILE FOLDERS	000000	00176	ODOD PROJI THOMAS MCGUIRE
JAIL OFFICE SUPPLIES FO	OR JANUARY		00176	INDIGENT/C CHARLES P DERBY
SIESEL DISTRIBUTING 50 BOXES OF TRASH BAGS	1,199.50 27540/1 @ 100 BAGS PER BOX	000000	00176	INDIGENT/C OHIO PUBLIC DEP
FISHER-TITUS MEDICAL CENTER MEDICAL TRTMT (BLUESTEF	9,268.43 25105/1 (CLEARY, COLLINS, ETC)	000000	00177	INDIGENT RICHARD HAUSER
FIRELANDS RADIOLOGY INC MEDICAL TRIMT (BLUESTEE	523.80 25105/1 BUNDREN, LINDSEY, ETC	000000	00177	INDIGENT/J
SIESEL DISTRIBUTING 50 BOXES OF TRASH BAGS FISHER-TITUS MEDICAL CENTER MEDICAL TRYMT (BLUESTES FIRELANDS RADIOLOGY INC MEDICAL TRYMT (BLUESTES NORWALK AREA HEALTH SERVICE CASSANDRA LUNA ON 10/6/	498.00 25105/1	000000	00177	CHARLES P DERBY DNA06-131 LAURA P PERKOVI
BEIER, LUNA & PATTON	/20.00 25105/1	000000	00177	INDIGENT H
CODKS MICROWAVE FOR KITCHEN	280.64 27541/1	000000	00200	001-040 MISCELLANEOUS
CORRECTIONS PRODUCTS CO MISC PARTS	1,070.54 27254/1	000000	00275	001 GENERAL FUND
OHIO EDISON ELECTRIC CITY OF NORWALK	6,273.96	000000	00526	105 DOG & KENNEL
CITY OF NORWALK JAIL WATER/SEWER	2,150.40	000000	00528	105-105 DOG & KENNEL
HURON COUNTY TRANSFER STATI JAIL TRASH	116.94	000000	00529	ALLIED WASTE SE TRASH SERV HURON COUNTY CO

Batch Number: 93 Date: 0/14/2007 Reference: 1 Amount FO/Line Marrant Account 001-040 MISCELLAMEQUIN 000000 00569 000001 CORNERS SERVICES INC 5,980.00 27431/1 000000 00569 000001 CORNERS SERVICES AND 7 672.00 27431/1 000000 00569 PERET.CER.OFFICE SERVICES AND 7 672.00 27431/1 000000 00570 INDERS.NETTORS CONSTANT 223,440.33 27655/1 000000 00570 INDERS.NETTORS CONSTANT 55.00 27284/1 000000 00570 INDERS.NETTORS CONSTANT 55.00 27284/1 000000 00570 INDERS.NETTORS FUNCTION 349,763.35 * Total * * 00100000 00275 INDERS.NETTORS FUNCTION 349,763.35 * Total * * 000000 00275 INDERS.NETTORS FUNCTION 349,763.35 * Total * * 000000 00275 INDERS.NETTORS FUNCTION 349,763.35 * Total * * 000000 00275 <td< th=""><th></th><th></th><th></th><th></th><th></th><th>Refe</th><th></th><th></th></td<>						Refe		
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		RAKICH & RAKICH INC	-		126.90	27539/1	000000	00200
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TERRA COMMUNITY COLLEGE 10,520.42 27741/1 000000 00280 ORE STOP-NOV 2006 VARGNAD-EDVITINEL JV 2016 190.00 27741/1 000000 00280 WYERS-ZIEMNE INS AGENCY INC 140.00 27741/1 000000 00280	I 105-100 105-999 2 2 8 8 8 8 8 105-11 115 PU 123 WH 123-12 123-	GAS GAS DELIGN NORTH PRICENT ACCTW 2755 DOG & KENNEL 2 AUDITOR ASSESSMENT AUDITOR ASSESSMENT AMES R WILES REFUND DOG TAGHI NUMBER : 05 Vendor G SOCIAL SERVICES INLIC ASSISTANCE A A SUBJECT ASSISTANCE A A SUBJECT ASSISTANCE A A SUBJECT ASSISTANCE A A SUBJECT ASSISTANCE A A SUBJECT ASSISTANCE A A SUBJECT ASSISTANCE A A SUBJECT ASSISTANCE A A SUBJECT ASSISTANCE A A A SUBJECT ASSISTANCE A A A SUBJECT ASSISTANCE A A A SUBJECT ASSISTANCE A A A SUBJECT ASSISTANCE A A SUBJECT ASSISTANCE A A A SUBJECT ASSISTANCE A A A SUBJECT ASSISTANCE A A SUBJECT ASSISTANCE A A SUBJECT ASSISTANCE A A SUBJECT ASSISTANCE A A SUBJECT ASSISTANCE A A SUBJECT ASSISTANCE A A SUBJECT ASSISTANCE A A SUBJECT ASSISTANCE A SUBJECT ASSISTANCE A	LA 80 C L A I Date: Date: Date: SNTER	M 1 02/14 2 2006 006	55 888.43 12.00 12.00 12.00 2.823.86 39,964.04 1,315.00 1,315.00 13,311.74 6,131.27 94.00 62.80 140.00 140.00 140.00 140.00 140.00 140.00 73.75 280.95 1,596.00 2,306.37 3,495.00	<pre>v * * Total * 27728/1 v L E</pre>	• • • • • • • • • • • • • • • • • • •	Page: 00175 Page: 00280 00
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123-123 WIA 58,064.30 * * Total * *	I 5 5 105-107 105-995 2 2 3 3 115-11 115 PU 123 WI 123 VI 123 VI	GAS GAS GAS GERLOM NORTH PROMERACTW 2755 DOG & KENNEL DAUDITOR ASSESSMENT TAMES R WILES REFUND DOG TAGHI Number: 05 Vendor G SOCIAL SERVICES G SOCIAL SERVICES HELIC ASSISTANCE A J WIA BEIOYE ADULT CAREER CI UTITION CARES FUNTATION CARES SUCCESS POR YOUR SUCCESS POR YOUR SUCESS POR YOUR SUCCESS POR YOUR SUCCESS POR YOUR SUCCESS PO	LASO C L A I Date: Date: Docks EXTER CONSTR CON	M & & 02/14 02/14 x x x x x x x x x x x x x x x x x x x	888.43 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 1.12.00 1.1315.00 1.,00 1.,00 1.,00 1.,00 1.00	<pre>v * * Total * 27728/1 27728/1 27728/1 * * Total * 27741/1</pre>	• • • • • • • • • • • • • • • • • • •	D0175 Page: Account Account 00280 00

CLAIM SCHEDULE Date: 02/14/2007

				Page: 7		
Batch Number: 05 Date: 02/14/2007 Reference:						
Vendor A	Amount	PO/Line	Warrant	Account		
105-999 AUDITOR ASSESSMENT	12.00	* * Total *	•			
105 DOG & KENNEL	900.43	* * Total *				
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION						
SHIPLEYS OFFICE SUPPLY INC FILE CABINET-4 DRAWER LATERA	538.46	27457/1	000000	00200		
HURON COUNTY TREASURER BOND DAYMENT- FEB 2007	28,219.79	27461/1	000000	00270		
BOND PAYMENT-FEB 2007 CITY OF NORWALK	332.43	25660/1	000000	00350		
WATER/SEWAGE 12/14-01/17/07 AMERICAN RED CROSS INC. OUALITY DAY CARE	100.00	25661/1	000000	00475		
TREASURER STATE OF OHIO	96.50	25661/1	000000	00475		
BOILER INSPECTIONS (2) 12/15 CBCINNOVIS INC	/06 28.15	27449/1	000000	00475		
NEW HIRE SCREEN-J REX MARATHON OIL CO.	97.28	27449/1	000000	00475		
FUEL-ADMIN/WKFD MOTO WASH INC	60.00	27449/1	000000	00475		
VEHICLE MAINT SUNRISE COOPERATIVE INC	44 76	27449/1	000000	0.04.75		
SUNRISE COOPERATIVE INC FUEL-ADMIN & JPFT TREASURER STATE OF OHIO	44.70					
FINGER PRINTS-01/02-01/26/07	150.00	27449/1	000000	00475		
HURON COUNTY COMMISSIONERS	6 381 50	27462/1	000000	00475		
INDIRECT COSTS-PEB 2007 DOWNES HURST & FISHEL SERVICES RENDERED 01/04-01/2	1,091.31	27742/1	000000	00510		
115-115 ADM. & OPERATION		* * Total *				
115-116 SOCIAL SERVICES						
LISA RINGLEIN	6.80	27454/1	000000	00300		
TRAVEL REIMB CBCINNOVIS INC	76.30	27448/1	000000	00475		
NEW HIRE SCREEN-COOPER/WILSO MARATHON OIL CO.	N	27448/1				
FUEL- PCSA						
SUNRISE COOPERATIVE INC FUEL-PCSA		27448/1				
HURON COUNTY COMMISSIONERS	2.389.67	27463/1	000000	00475		

 HURGN COUNTY TRANSFER STATI
 116.94
 000000
 00529

 001-016 JALL OPERATIONS
 22,542.38 * * Total * *

 001-019 INSURANCE & TAXES

 VASU COMUNICATIONS INC
 504.46 27652/1
 000000
 00565

 JOSS SUMURICATIONS INC
 506.15 27291/1
 000000
 00565

 SENIOR EMPLOYED NO
 500.00 27652/1
 000000
 00565

 BENIOR MERCINARY ESERVICES
 100.00 27652/1
 000000
 0565

 BENIOR MERCINARY ESERVICES
 20.00 27654/1
 000000
 0565

 BENIOR MERCINARY ESERVICES
 1,130.61 * * Total * *
 100.00 27652/1
 100.00 27652/1

TUESDAY

Batch Number: 05

Batch Number: 05 Venuc. ISSG INC MAINT

131 RECORDERS EQUIPMENT

131 RECORDERS EQUIPMENT 132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI DOSTMASTER NORWALK

132-132 CLERK OF COURTS - TI

132 CLERK OF COURTS - TI

135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS

135 CONCEALED WEAPONS

137 FELONY DELINQ CARE &

CLAIM SCHEDULE Date: 02/14/2007

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2,100.00 * * Total * *

216.94 * * Total * *

216.94 * * Total * *

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NAINT 131-131 RECORDERS EQUIPMENT 2,100.00 * * Total * *

 POSTMASTER NORMALK
 78.00
 27355/1
 000000
 00175

 STAMPS
 VERIZON NORTH
 138.94
 27351/1
 000000
 00475

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 135-135 CONCEALED WEARWAY

 TREASURE STATE OF ORIO CON FEES FOR JAN
 144.00 27317/1 000000 00475

 135-135 CONCEALED WEAPONS
 144.00 * * Total * *

FEBRUARY 13, 2007

Page: 10

Reference:

C L A I M Batch Number: 05 Date: 02/1				Page: 9
Batch Number: 05 Date: 02/1 Vendor	4/2007	Refe	rence:	
Vendor	Amounc	PO/Line	warranc	Account
	58,064.30	* * Total *	•	
124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC				
BARRY W VERMEEREN LLC 1/07 MEDIATION SERVICES	286.00	26565/1	000000	00475
124-124 SPECIAL FUNDS - JPC	286 00	* * Total *		
124 SPECIAL FUNDS - JPC	286.00	* * Total *	*	
125 AUTO TAX 125-125 AUTO TAX - OFFICE				
QUILL CORPORATION FOLDER, BINDER, INK CARTRID SHIPLEYS OFFICE SUPPLY INC INK CARTRIDGE	438.11 GES FOR OF	27587/1 FICE	000000	
SHIPLEYS OFFICE SUPPLY INC INK CARTRIDGE	59.98	26663/1	000000	
INK CARTRIDGE TUFFMAN EQUIDMENT & SUPPLY HOLE SAM, BLADES, BATTERIES, GORDON FLESCH COMPANY INC ANNUAL FAX MACHINE MAINT AG	80.50 CHISELS	27587/1		00175
ANNUAL FAX MACHINE MAINT AGE	377.97 REEMENT 28.50	27618/1	000000	
PEACOCK WATER WATER FOR OFFICE TRACKER SOFTWARE CORPORATIO	850.00		000000	
PERCOCK WATER WATER FOR OFFICE TRACKER SOFTWARE CORPORATIO CHANGES TO SOFTWARE CHARGES WEST PAYMENT CENTER OHIO LAW UPDATES	94.00		000000	
OHIO LAW UPDATES 125-125 AUTO TAX - OFFICE		* * Total *		
	⊥,329.06	- '* TOCAT *	-	
ADVANCED DRAINAGE SYSTEMS I	811.00	27593/1	000000	00210
125-126 AUTO TAX - ROADS ADVANCED DRAINAGE SYSTEMS I 12 INCH ADAPTOR FOR STOCK CRRGILL INC-SALT DIVISION SALT CUETOM MEERL WORKS INC	13,901.85	26683/2	000000	
CORTON NEITHE WORKS INC	1,227.96	27593/1	000000	
BUBHING, PRESS TOOLS & RINGS MCNICIOLS COMPANY BAR GRATING FOR ROADS ACTION AUTO SUPPLY INC PILERS, SHEETING, BULBS, DE- CUISTOM ELECTRIC SHENICE INC ALTERNATORS #216	3,899.00	27616/1	000000	00210
ACTION AUTO SUPPLY INC PILERS, SHEETING, BULBS, DE-	49.74 TCER	27595/1	000000	
CUSTOM ELECTRIC SERVICE INC ALTERNATORS #216	534.00	27595/1	000000	00275
CLAIM	SCHED	ULE		Page: 11
CLAIM Batch Number: 05 Date: 02/1	4/2007	Refe		Page: 11
Batch Number: 05 Date: 02/1	4/2007	Refe	rence:	Page: 11 Account
Batch Number: 05 Date: 02/1 Vendor	4/2007 Amount	Refe PO/Line	Warrant 000000	Account 00475
Batch Number: 05 Date: 02/J Vendor O E MFYER & SONS INC CYLINDER RAPFLLS OHIO EDISON GENERAL SERVICE & LIGHTING	4/2007 Amount 111.00 2,067.37	Refe PO/Line 27598/1 27628/1	warrant 000000 000000	Account 00475 00475
Batch Number: 05 Date: 02/J Vendor O E MFYER & SONS INC CYLINDER RAPFLLS OHIO EDISON GENERAL SERVICE & LIGHTING	4/2007 Amount 111.00 2,067.37	Refe PO/Line 27598/1 27628/1	Warrant 000000 000000 000000	Account 00475 00475 00475
Batch Number: 05 Date: 02/J Vendor O E MFYER & SONS INC CYLINDER RAPFLLS OHIO EDISON GENERAL SERVICE & LIGHTING	4/2007 Amount 111.00 2,067.37	Refe PO/Line 27598/1 27628/1	vence:	Account 00475 00475 00475 00475
Batch Number: 05 Date: 02/1 Vendor O E MEYER & SONS INC O C LINENER RAFILLS O ENERGIAL SERVICE & LIGHTING GENERAL SERVICE & LIGHTING GAN BAY CONC. SIDELIES FO BAYER TONE & SUPPLY PAINT FOR \$130, SUPPLIES FO BHETZER PAINT & SUPPLY PAINT FOR \$130, SUPPLIES FO	4/2007 Amount 111.00 2,067.37 129.28 & SOAP 51.94 R PAINTING 160.28 R PAINTING	Refe PO/Line 27598/1 27628/1	vence:	Account 00475 00475 00475 00475 00475
Batch Number: 05 Date: 02/1 Vendor O E MEYER & SONS INC C LINEER RAFILLS GENERAL SERVICE & LIOHTING SAN TO DAPER TONELS, TOILET PAPER SMETZER PAINT & SUPPLY DATE PAINT FOR 8106, BATTERIES FO UNFAUER PAINT & SUPPLY DATE FOR 8105, BATTERIES, BATCH DUE SAN BALDRESS, BATTERIES,	4/2007 Amount 111.00 2,067.37 129.28 & SOAP 51.94 R PAINTING 160.28 R PAINTING 333.16 CHISELS	Refe PO/Line 27598/1 27598/1 27598/1 27598/1 27598/1	vence:	Account 00475 00475 00475 00475 00475
Batch Number: 05 Date: 02/1 Vendor O E MEYER & SONS INC CYLINDER REFULS ONIO BEDISON ONIO BEDISON ONIO BEDISON DATES TOMELS, TOLIET FAPER MENTER PAITH & SUPPLY MAINT FOR #310, SUPPLIES FO SHETZER NIHT & SUPPLY UNFANNE FULTWENT & SUPPLY UNFANNE FOLLPMENT & SUPPLY UNFANNE SULTWENT & SUPPLY MIC ESAN, BLADES, BATTERIES, ON GENERAL SERVICE & LIGHTIM	4/2007 Amount 111.00 2,067.37 129.28 & SOAP R PAINTING 160.28 R PAINTING 333.16 CHISELS 175.70	Refe PO/Line 27598/1 27528/1 27598/1 27598/1 27598/1 27529/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475
Batch Number: 05 Date: 02/1 Vendor 0 & NIER & SONG DATE O E NIER & SONG DATE DISON GUERRAL SERVICE & LIGHTING GAMERAL SERVICE & LIGHTING NUMBER PAIRT & GUPPLY MAINT FOR \$310, SUPPLIES FO DAINT FOR \$310, SUPPLIE	4/2007 Amount 111.00 2,067.37 129.28 & SOAP R PAINTING 160.28 R PAINTING 333.16 CHISELS 175.70	Refe PO/Line 27598/1 27598/1 27598/1 27598/1 27598/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475
Batch Number: 05 Date: 02/1 Vendor O E MEYER & SONS INC C LINEER RAFILLS GENERAL SERVICE & LICHTING SAN 20 MAPRE TONELS, TOILET PAPER SMETZER PAINT & SUPPLY SMETZER P	4/2007 Amount 111.00 2,067.37 129.28 & SOAP SI.94 R PAINTING 333.16 CHISELS 175.70 30,331.72	Refe PO/Line 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 * * Total *	Marrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475
Batch Number: 05 Date: 02/1 Vendor O E MEYER & SONS INC C LINEER RAFILLS GENERAL SERVICE & LICHTING SAN 20 MAPRE TONELS, TOILET PAPER SMETZER PAINT & SUPPLY SMETZER P	4/2007 Amount 111.00 2,067.37 129.28 & SOAP SI.94 R PAINTING 333.16 CHISELS 175.70 30,331.72	Refe PO/Line 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 * * Total *	Marrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475
Batch Number: 05 Date: 02/1 Vendor O E MEYER & SONS INC C LINEER RAFILLS GENERAL SERVICE & LICHTING SAN 20 MAPRE TONELS, TOILET PAPER SMETZER PAINT & SUPPLY SMETZER P	4/2007 Amount 111.00 2,067.37 129.28 & SOAP SI.94 R PAINTING 333.16 CHISELS 175.70 30,331.72	Refe PO/Line 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 * * Total *	Marrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475
Batch Number: 05 Date: 02/1 Vendor O E MEYER & SONS INC C LINEER RAFILLS GENERAL SERVICE & LICHTING SAN 20 MAPRE TONELS, TOILET PAPER SMETZER PAINT & SUPPLY SMETZER P	4/2007 Amount 111.00 2,067.37 129.28 & SOAP SI.94 R PAINTING 333.16 CHISELS 175.70 30,331.72	Refe PO/Line 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 * * Total *	Marrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475
Batch Number: 93 Date: 02/1 Vendor O E NEW SENTILS O E NEW SENTILS O E DISON GENERAL SERVICE & LIGHTING GENERAL SERVICE & LIGHTING SAN DEFE ONEL, SERVICE & LIGHTING HETER PAINT & GUPPLY MAINT FOR \$310, SUPPLY MAINT FOR \$310, SUPPLY MAI	4/2007 Amount 111.00 2,067.37 129.28 6 SOAP 4 SOAP 4 SOAP 333.16 CHI58LS 175.70 30,331.72 443.87 RAYER POR 160.72 443.87 RAYER POR 12.00 24.00 25.00 24.00 2	Refe PO/Line 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27629/1 **Total * 27600/1 REDGES 26682/1 27022/1 27022/1 27599/1	Marrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00220 00220 00220 00220 00220
Batch Number: 93 Date: 02/1 Vendor O E NEW SENTILS O E NEW SENTILS O E DISON GENERAL SERVICE & LIGHTING GENERAL SERVICE & LIGHTING SAN DEFE ONEL, SERVICE & LIGHTING HETER PAINT & GUPPLY MAINT FOR \$310, SUPPLY MAINT FOR \$310, SUPPLY MAI	4/2007 Amount 111.00 2,067.37 129.28 6 SOAP 4 SOAP 4 SOAP 333.16 CHI58LS 175.70 30,331.72 443.87 RAYER POR 160.72 443.87 RAYER POR 12.00 24.00 25.00 24.00 2	Refe PO/Line 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27629/1 **Total * 27600/1 REDGES 26682/1 27022/1 27022/1 27599/1	Marrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00420 00210 00210 00210 00210 00210
Batch Number: 93 Date: 02/1 Vendor O E NEW SENTILS O E NEW SENTILS O E DISON GENERAL SERVICE & LIGHTING GENERAL SERVICE & LIGHTING SAN DEFE ONEL, SERVICE & LIGHTING HETER PAINT & GUPPLY MAINT FOR \$310, SUPPLY MAINT FOR \$310, SUPPLY MAI	4/2007 Amount 111.00 2,067.37 129.28 6 SOAP 4 SOAP 4 SOAP 333.16 CHI58LS 175.70 30,331.72 443.87 RAYER POR 160.72 443.87 RAYER POR 12.00 24.00 25.00 24.00 2	Refe PO/Line 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27629/1 **Total * 27600/1 REDGES 26682/1 27022/1 27022/1 27599/1	*	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00210 00210
Match Number: 9. Vendor Vendor O & NIGH SAN JAN JAN JAN JAN JAN JAN JAN JAN JAN J	4/2007 Amount 111.00 2,067.37 129.28 6 SOAP 4 SOAP 4 SOAP 333.16 CHI58LS 175.70 30,331.72 443.87 RAYER POR 160.72 443.87 RAYER POR 12.00 24.00 25.00 24.00 2	Refe PO/Line 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27629/1 **Total * 27600/1 REDGES 26682/1 27022/1 27022/1 27599/1	Marrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00210 00210
Batch Number: 93 Date: 02/1 Vendor O E NEW SENTILS O E NEW SENTILS O E DISON GENERAL SERVICE & LIGHTING GENERAL SERVICE & LIGHTING SAN DEFE ONEL, SERVICE & LIGHTING HETER PAINT & GUPPLY MAINT FOR \$310, SUPPLY MAINT FOR \$310, SUPPLY MAI	4/2007 Amount 111.00 2,067.37 129.28 4 50AP 149.28 4 50AP 175.70 30,331.16 CHIBALS 439.37 439.374.00 439.374.00 8 0.98 5 0.98 5 0.99 0	Refe PO/Line 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27629/1 **Total * 27600/1 REDGES 26682/1 27022/1 27022/1 27599/1	Harrant 200000 000000 000000 000000 000000 000000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00210 00210
 BARCH NUMBER: Y.Y. VARIAN V	4/2007 Amount 111.00 2,067.37 129.38 4000	Refe PO/Line 27559/1 27559/1 27559/1 27559/1 27559/1 27559/1 27559/1 22662/1 22662/1 22662/1 22662/1 22763/1 22763/1 22763/1 22763/1 22763/1 22763/1 22763/1 22763/1	<pre>Warrant 000000 000000 000000 000000 000000 0000</pre>	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00210 00210
 BARCH NUMBER: 12 JEARDER VENDER C. R. MERKENSE INC. C. R. MERKENSE INC. C. R. MERKENSE INC. D. R. MERKENSE INC. M. MERKENSE INC. 	4/2007 Amount 111.00 2,067.37 129.38 4000	Refe PO/Line 27559(1) 27559(1) 27559(1) 27559(1) 27559(1) 27559(1) 27559(1) 27559(1) 27600/List 27002/L	<pre>Warrant 000000 000000 000000 000000 000000 0000</pre>	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00210 00210
Datch Number: 93 Vendor Vendor C MARYER 4 SONS INC O MARYER 4 SONS INC O MARYER 4 SONS INC O MARYER 4 SONS INC MARYER 4	4/2007 Amount 111.00 2,067.37 129.28 4 500P 145.28 4 500P 145.28 4 500P 4 500P 4 500P 4 500P 4 500P 4 500P 5 00P 5 00P	Refe PO/Line 27559/1 27559/1 27559/1 27559/1 27559/1 27559/1 27559/1 26682/1 27602/1 27603/	Martant Martant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00210 00210
Datch Number: 93 Vendor Vendor C MARYER 4 SONS INC O MARYER 4 SONS INC O MARYER 4 SONS INC O MARYER 4 SONS INC MARYER 4	4/2007 Amount 111.00 2,067.37 129.28 4 500P 145.28 4 500P 145.28 4 500P 4 500P 4 500P 4 500P 4 500P 4 500P 5 00P 5 00P	Refe PO/Line 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27598/1 27599/1 27600/1 27603/1 27603/1 * * Total * 27603/1 * * Total *	rence; Martant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00210 00210 00210 00210 00210 00210 00215 00475
Datch Number: 93 Date: 2017 Vendor O & Michael Restricts O & Michael Restricts D & Mich	4/2007 Amount 111.00 2,067.37 129.28 4 500P 145.28 4 500P 145.28 4 500P 4 500P 4 500P 4 500P 4 500P 4 500P 5 00P 5 00P	Refe PO/Line 27598/1 27598/1 27598/1 27598/1 27598/1 27599/1 27599/1 27609/1 * * Total * 27600/1 27599/1 22609/1 22609/1 27599/1 22609/1 27599/1 27599/1 27599/1 27599/1 27599/1 27599/1 27599/1 27599/1 27609/1 27599/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27599/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27	rence; Martant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00210 00210 00210 00210 00210
Datch Number: 93 Vendor Vendor C MARYER 4 SONS INC O MARYER 4 SONS INC O MARYER 4 SONS INC O MARYER 4 SONS INC MARYER 4	4/2007 Amount 111.00 2,067.37 129.28 4 500P 145.28 4 500P 145.28 4 500P 4 500P 4 500P 4 500P 4 500P 4 500P 5 00P 5 00P	Refe PO/Line 27598/1 27598/1 27598/1 27598/1 27598/1 27599/1 27599/1 27609/1 * * Total * 27600/1 27599/1 22609/1 22609/1 27599/1 22609/1 27599/1 27599/1 27599/1 27599/1 27599/1 27599/1 27599/1 27599/1 27609/1 27599/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27599/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27	rence; Martant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00210 00210 00210 00210 00210
Datch Number: 93 Vendor Vendor C MARYER 4 SONS INC O MARYER 4 SONS INC O MARYER 4 SONS INC O MARYER 4 SONS INC MARYER 4	4/2007 Amount 111.00 2,067.37 129.28 4 500P 145.28 4 500P 145.28 4 500P 4 500P 4 500P 4 500P 4 500P 4 500P 5 00P 5 00P	Refe PO/Line 27598/1 27598/1 27598/1 27598/1 27598/1 27599/1 27599/1 27609/1 * * Total * 27600/1 27599/1 22609/1 22609/1 27599/1 27599/1 27609/1 27599/1 27599/1 27599/1 27599/1 27599/1 27599/1 27599/1 27609/1 27599/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27599/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27	rence; Martant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00210 00210 00210 00210 00210
Datch Number: 93 Vendor Vendor C MARYER 4 SONS INC O MARYER 4 SONS INC O MARYER 4 SONS INC O MARYER 4 SONS INC MARYER 4	4/2007 Amount 111.00 2,067.37 129.28 4 500P 145.28 4 500P 145.28 4 500P 4 500P 4 500P 4 500P 4 500P 4 500P 5 00P 5 00P	Refe PO/Line 27598/1 27598/1 27598/1 27598/1 27598/1 27599/1 27599/1 27609/1 * * Total * 27600/1 27599/1 22609/1 22609/1 27599/1 27599/1 27609/1 27599/1 27599/1 27599/1 27599/1 27599/1 27599/1 27599/1 27609/1 27599/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27599/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27599/1 27609/1 27	rence; Martant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00210 00210 00210 00210 00210

CLAIM SCHED	ULE		Page: 13
Batch Number: 05 Date: 02/14/2007	Refe	rence:	
Vendor Amount 143 NATIONAL WEBCHECK 143-143 NATIONAL WEBCHECK	PO/Line	Warrant	
TREASURER STATE OF OHIO 228.00 WEB CHECK FEES FOR JAN	27318/1	000000	00530
143-143 NATIONAL WEBCHECK 228.00	* * Total *	•	
143 NATIONAL WEBCHECK 228.00	* * Total *	•	
145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F			
ADRIEL SCHOOL INC 7,136.82 FOSTER CARE CHILD ROOM & BOARD	27455/1	000000	00150
APPLES 175.00	27455/1		
ESAA-MUHR-GROCERIES BONNIE COLLINS 867.00 IV-E DAY CARE	27455/1	000000	00150
COMMUNITY TEACHING HOMES IN 4,945.00 FOSTER CARE CHILD ROOM & BOARD			
ELOISE DOTSON 54.00	27455/1	000000	00150
FOSTER CHILD EXPENSE REIMB ECKERD YOUTH ALTERNATIVES I 6,240.00	27455/1	000000	00150
FOSTER CARE CHILD ROOM & BOARD THE HOME SAVINGS & LOAN CO 327.00 POSTER CARE CHILD GRADE REIMB	27455/1	000000	00150
	27455/1	000000	00150
	27455/1	000000	00150
LHS FAMILY & YOUTH SERVICES 16,244.00 FOSTER CARE CHILD ROOM & BOARD	27455/1	000000	00150
NEW LONDON SCHOOL DISTRICT 68.00 FOSTER CARE CHILD EXPENSE	27455/1	000000	00150
DEBBIE NOTTKE 200.74	27455/1	000000	00150
FOSTER CHILD EXPENSE REIMB LINDA & EUGENE WEILNAU FOSTER CHILD EXPENSE REIMB	27455/1	000000	00150
	27455/1	000000	00150
CARRIE & JAMES WRANSKY 38.50	27455/1	000000	00150
FOSTER CHILD EXPENSE REIMB JERRALAYNE ZIDARIN 132.60	27455/1	000000	00150
FOSTER CHILD EXPENSE REIMB JUDY SPEARS 170.00 FOSTER CHILD EXPENSE REIMB	27455/1	000000	00150

137-137 FELONY DELINQ CARE &		
HURON COUNTY COMMISSIONERS	5.96 25159/1 000000 00275	
SERVICING AGENCY VEHICLE SUNRISE COOPERATIVE INC	75.88 25159/1 000000 00275	
1/07 FUEL FOR AGENCY VEHIC MARY ANN LAMB	203.40 25160/1 000000 00475	
CASA TRAVEL EXPENSE REIMB		
137-137 FELONY DELINQ CARE &	285.24 * * Total * *	
137 FELONY DELINQ CARE &	285.24 * * Total * *	
	SCHEDULE Page:	14
	2/14/2007 Reference:	_
Vendor	Amount PO/Line Warrant Account	
CHASE HOME FINANCE LLC ESAA-A URBINE-MORTGAGE	7,652.20 27455/1 000000 00150	
145-145 CHILDREN'S SERVICE F	45,974.38 * * Total * *	
145 CHILDREN'S SERVICE F	45,974.38 * * Total * *	
185 911 185-185 911		
VERIZON SELECT SERVICES MAINT-CONTRACT	16,259.91 24243/1 000000 00280	
185-185 911	16,259.91 * * Total * *	
185 911	16,259.91 * * Total * *	
310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN		
POGGEMEYER DESIGN GROUP INC ENERGY PROJECT	145,811.47 27651/1 000000 00545	
310-310 PERMANENT IMPROVEMEN	145,811.47 * * Total * *	
310 PERMANENT IMPROVEMEN	145,811.47 * * Total * *	
500 LANDFILL 500-501 TRANSFER STATION		
P & R HARDWARE INC FILTER	29.95 27507/1 000000 00250	
OHIO ENVIROMENTAL PROTECTIO	10,522.82 27508/1 000000 00260	
HURON COUNTY SWMD	8,977.62 27508/1 000000 00260	
GREENFIELD TOWNSHIP	748.14 27508/1 000000 00260	
FERRELLGAS	57.22 27510/1 000000 00280	
GAS NOBLE ROAD LANDFILL	85,179.78 27510/1 000000 00280	
TRASH REMOVAL MALCOLM PIRNIE INC.	11,427.23 27510/1 000000 00280	
PROFESSIONAL SERVICES ADVANCED COMPUTER	923.20 27510/1 000000 00280	
SERVICES/INTERNET		

TUESDAY

FEBRUARY 13, 2007

and

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Batch Number: 05 Date:	02/14/2007 .Ref	erence:		Batch Number: 05 Dat	te: 02/14/2007	Refe	rence:	
Vendor	Amount PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Account
COUNTRY STAR CO-OP	1,059.51 27510/1	000000	00280					
PROPANE PEACOCK WATER	24.50 27510/1	000000	00280	505 LANDFILL EQUIPMENT R	2,665.26	; * * Total *	*	
DRINKING WATER SEAGATE OFFICE PRODUCTS	94.42 27510/1	000000	00280	525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE				
COMBO BOARD SLESSMAN ENTERPRISE	130.00 27510/1	000000	00280	K-MART (9527)	16.26	27521/1	000000	00175
WATER MIDWAY INC	639.69 27510/1	000000	00280	SUPPLIES SHIPLEYS OFFICE SUPPLY IN		26749/1	000000	00250
VARIOUS SERVICES MAXIE TIRE	779.40 27510/1	000000	00280	WASTEBASKET, ETC NORTON ENVIROMENTAL		26749/1	000000	00250
VARIOUS SERVICES CINTAS CORP #318	333.76 27510/1	000000	00280	RECYCLING PROCESSING WASTE MANAGEMENT OF OHIO	3	26749/1	000000	00250
UNIFORMS-CARPETS MIDWEST ELECTRIC CO INC.	118.00 27510/1	000000	00280	RECYCLING PROCESSING PETER J. WELCH	3		000000	
LABOR CHECK PUMP			00100	TRAVEL		26748/1		00300
VERIZON SELECT SERVICES INC LONG DISTANCE; ACCT#:00	013182918022Y	000000	00280	PAM HANSBERGER TRAVEL		26748/1	000000	00300
BP OIL DIESEL	1,426.05 27510/1	000000	00280	VERIZON SELECT SERVICES I PHONE; ACCT#: 00013182		27524/1	000000	00475
FIRELANDS ELECTRIC COOP ELECTRIC	1,242.80 27510/1	000000	00280	525-525 LANDFILL SOLID WASTE	1,255.08	* * Total *	*	
PIFHER TRUCKING LEACHATE HAULING	6,017.06 27510/1	000000	00280					
VERIZON NORTH PHONE;ACCT#:2756026510	227.42 27510/1	000000	00280	525 LANDFILL SOLID WASTE	1,255.08	* * Total *	*	
O E MEYER & SONS INC MEDIUM CYLINDER	17.96 27510/1	000000	00280	560 HEALTH INSURANCE 560-560 HEALTH INSURANCE				
HUNTERS HAVEN COAT	79.99 27511/1	000000	00475	CERTDIAN		27433/1		00050
500-501 TRANSFER STATION	130,061.79 * * Total			COBRA-JAN	200.00	2/933/1	000000	00260
500-501 TRANSPER STATION	130,061.79 * * TOCAL			560-560 HEALTH INSURANCE	265.65	* * Total *	*	
500 LANDFILL	130,061.79 * * Total	* *						
505 LANDFILL EQUIPMENT R				560 HEALTH INSURANCE	265.65	* * Total *	*	
505-505 LANDFILL EQUIPMENT R				600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL				
CATERPILLAR FINANCIAL S COR LOADER PAYMENT		000000	00475	OHIO EDISON	926.93	24270/1	000000	00350
MILLER MOBILE WRENCHIN SERV SERVICE LOADER	225.00 27513/1	000000	00475	ELECTRIC SERVICE; AAC VERIZON NORTH	T#:110011249379	24270/1	000000	00350
OHIO CAT FILTER	58.20 27513/1	000000	00475	PHONE; ACCT#; 27550526	4904281804			
505-505 LANDFILL EQUIPMENT R	2,665.26 * * Total			600-600 EARLY INTERVENT COLL	1,022.50	* * Total *	*	
505-505 MMDFIND SQUIPMENT K	2,005.20 100ar							
	IM SCHEDULE		Page: 17					
		erence:						
Vendor	Amount PO/Line	Warrant	Account					
600 BARLY INTERVENT COLL	1,022.50 * * Total							
635 COMMISSARY TRUST								
635-635 COMMISSARY TRUST								
WINFIELD SUPPLY CO INV#61931,DISINFECTANT	140.50 27314/1	000000	00260					
BOBBY HART CHAPLAIN SERVICES FROM	400.00 27314/1	000000	00260					
635-635 COMMISSARY TRUST								
030-035 CONMISSARI IRUSI	540.50 * * Total							
635 COMMISSARY TRUST	540.50 * * Total							
*** End of Report ***								
-								

07-050

IN THE MATTER OF APPROVING PUBLIC OFFICIALS BOND FOR ROLAND JOSEPH TKACH HURON COUNTY AUDITOR

Mike Adelman moved the adoption of the following resolution:

WHEREAS, Roland Joseph Tkach has been elected to the office of Auditor for a four (4) year term commencing March 1, 2007 ending March 8, 2010;

WHEREAS, in accordance with Section 319.02 of the Ohio Revised Code said Elected Official shall obtain a Public Officials Bond with the amount of said Bond to be fixed by the Board of County Commissioners; and

WHEREAS, said bond shall be approved by the Board of County Commissioners; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby fix the amount of Bond for the above named Public Official to be \$20,000.00 and further the Board does approve said Bond which shall be filed with the Huron County Treasurer during the term of 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.

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

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

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD FEBRUARY 13, 2007

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

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

Huron County Commissione	<u>rs</u>		
Prestige Office Equipment	Typewriter maintenance	\$ 672.00	
Huron County Department of	of Job & Family Services		
Pabodie Design Studios	HCDJFS website	\$3,075.00	now therefore
Huron County Department of	of Job & Family Services		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 Aye – Gary W. Bauer Aye – Ralph A. Fegley

07-052

IN THE MATTER OF: AUTHORIZING THE PRESIDENT OF THE BOARD, HURON COUNTY COMMISSIONERS, TO SIGN ON BEHALF OF THE HURON COUNTY BOARD OF COMMISSIONERS TO SIGN THE JOINT COUNTY RESOLUTION APPOINTING MEMBERS TO THE CROSSWAEH FACILTIES GOVERNING BOARD

Mike Adelman moved the adoption of the following resolution:

WHEREAS, for convenience, the nine counties have agreed to designate one Commissioner from each county to act as their representative to appoint members to the Facilities Governing Board of CROSSWAEH; and

WHEREAS, it is the desire of the Board of Huron County Commissioners to authorize Ralph A. Fegley, the President of the Board to sign a joint county resolution appointing members to the CROSSWAEH Facilities Governing Board; now therefore

BE IT RESOLVED, that the Board of Commissioners, Huron County, Ohio, be and it does hereby authorize Ralph A. Fegley, President of the Board to sign the joint resolution appointing members to the CROSSWAEH Facilities Governing Board; and further

BE IT RESOLVED, that the Clerk of the Board be and she is hereby authorized and instructed to certify a copy of this resolution to the Huron County Auditor and all participating counties in line with this action; 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.

REGULAR SESSIONTUESDAYFEBRUARY 13, 2007Gary W. Bauer seconded the motion.The roll being called upon its adoption, the vote resulted as follows:

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

07-053

IN THE MATTER OF CERTIFYING THE ANNUAL APPROPRIATIONS FOR THE FISCAL YEAR 2007

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

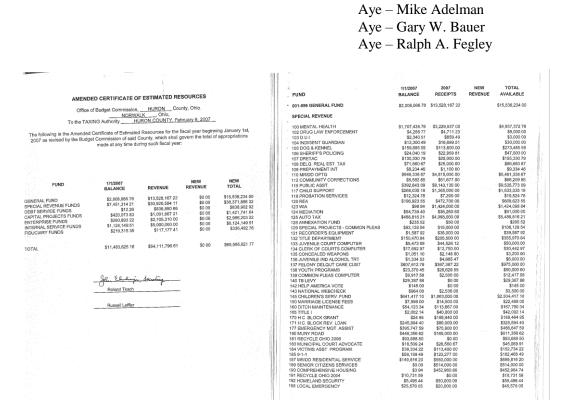
WHEREAS, BE IT RESOLVED, by the Board of Huron County Commissioners as per Ohio Revised Code 5705.38, that to provide the current expenditures for expenses during the year ending December 31, 2006 the following sums be and the same are hereby certified, appropriated and set aside for the purposes for which expenditures are to be made for and during said fiscal year 2007 as recorded in the Commissioners Journal (General Funds - \$15,536,234.00; Other Funds \$50,059,387.77; and further

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

Mike Adelman seconded the motion.

Discussion: for the record the \$15,536,234.00 reflects industrial site grant money for Pride One that was passing through the general fund which inflates the general fund budget.

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



50 i C				
198 PROGRAM INCOME				
	\$22,365.9			\$56,330.70
197 EMA HAZMAT	\$102,643.6	5 \$16,586.00		\$119,229 65
TOTAL SPECIAL REVENUE FUNDS	\$7,451,314 2	1 \$30,920,584.11	\$0.00	\$38,371,898.32
DEBT SERVICE FUNDS				
200 HUMAN SERVICES BOND RETIRE	S0.1	B \$338,637.50		#200 00X 00
205 COUNTY BOND RETIREMENT	\$12.0			\$338,637 68
210 JAIL BOND RETIREMENT	\$0.0			\$108,435.24
ETO OTHE BOTHE THE ENELTY	30.01	\$391,830.00		\$391,830.00
TOTAL DEBT SERVICE FUNDS	\$12.26	\$ \$838,890.66	\$0.00	\$838,902.92
CAPITAL PROJECT FUNDS				
305 MR/DD CONSTRUCTION	\$114,751.82			
310 PERMANENT IMPROVEMENT				\$134,751 82
320 COUNTY CAPITAL PROJECTS	\$173.76 \$305,121.48			\$970,173 76
335 NEW VOTING EQUIPMENT	\$305,121.48			\$316,788 69
	\$26 77	\$0.00		\$26.77
TOTAL CAPITAL PROJECT FUNDS	\$420,073 83	\$1,001,667 21	\$0.00	\$1,421,741.04
ENTERPRISE FUNDS				
500 LANDFILL	\$38,659,28	\$2,155,500.00		
505 LANDFILL EQUIPMENT RES	\$111,362.65	\$2,155,500.00		\$2,194,159.28
520 LANDFILL BONDS	\$0.00	\$334.810.00		\$197,362.65
525 SOLID WASTE DISTRICT	\$110,871,29	\$129,000.00		\$334,810.00
	\$110,071.20	\$129,000.00		\$239,871.29
TOTAL ENTERPRISE FUNDS	\$260,893 22	\$2,705,310 00	\$0.00	\$2,966,203 22
INTERNAL SERVICE FUNDS				
560 HEALTH INSURANCE	\$1,124,149 51	\$5,000,000 00		\$6,124,149.51
TOTAL INTERNAL SERVICE FUNDS	\$1,124,149.51	\$5.000.000.00	\$0.00	\$6,124,149,51
TIDUCIARY FUNDS				30,124,148,01
States and the second second				
00 EARLY INTERVENT COLLAB.	\$5,034.39	\$33,250.00		\$38,284.39
05 MR/DD TRUST	\$46,029.75	\$10,000.00		\$56.029.75
20 TRUST-HARTER FUND	\$15,697.18	\$5,000.00		\$20,697 18
25 CHILDREN'S TRUST FUND	\$11,620.95	\$25,000.00		\$36,620 95
35 TRUST-COMMISSARY ROT	\$83,723.40	\$36,276.60		\$120,000.00
40 CANINE TRUST FUND	\$1,349.19	\$650.81		\$2,000.00
50 UNCLAIMED MONEY	\$55,860.49	\$7,000.00		\$62,860.49
OTAL FIDUCIARY FUNDS	\$219,315 35	\$117,177 41	\$0.00	\$336,492,76
RAND TOTAL	\$11,483,825.16	\$54 111 796 61		65,595,621 77
		***************	00.00 \$	00,080,021 //

At 9:30 a.m. Public Comment

Sandy Gordley, Huron County Airport Manager came before the board to discuss the navigation easement. Ms. Gordley explained how it works and what the airport board is asking Bill Bader, Norwalk Raceway Park to sign and the reason for such easement.

Ben Kenny, WSOS came before the board to present a draft copy of the Comprehensive Land Use Plan, and also stated that the next meeting will be March 1st at 7:30 a.m. at EMA Office.

IN THE MATTER OF HOLIDAY

NOTICE ALL HURON COUNTY OFFICES WILL BE CLOSED ON MONDAY, FEBRUARY 19, 2007 TO OBSERVE PRESIDENT'S DAY <u>THE HURON COUNTY TRANSFER STATION WILL BE OPEN</u> HURON COUNTY COMMISSIONERS Mike Adelman, Gary W. Bauer, Ralph A. Fegley

IN THE MATTER OF TRAVEL REQUEST

Mike Adelman moved to approve the following travel request this day. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

	HURON COUNTY DEPARTMENT OF IN-SERVICE TRAINI		ICES
DATE:	2/12/07		
TO:	Huron County Commissioners		
FROM:	Becky Fair, HCDJFS Fiscal Officer		
2/22-23	CORE Training C. Stegaman	Toledo, OH	\$100.00
2/26	CORE Training C. Stegaman	Toledo, OH	\$100.00

IN THE MATTER OF REQUEST FOR LEAVE

Ron Ackernan/ Buildings & Grounds/sick/8:00 a.m. - 4:30 p.m. March 7, 2007.

Melvin Eaton/Dog Warden/vacation/8:00 a.m. – 4:30 p.m. February 16, 2007/sick/8:00 a.m. January 10, 2007 – 4:30 p.m. January 12, 2007.

Tom Ashleman/Loss Prevention Coordinator/vacation/10:30 a.m. 4:30 p.m. March 14, 2007.

REGULAR SESSIONTUESDAYFEBRUARY 13, 2007Maria Lyons/Buildings & Grounds/10:00 a.m. -3:00 p.m. February 10, 2007.

IN THE MATTER OF LETTER

To Whom It May Concern:

We are writing this letter to express our support for the Huron County General Health District's LIFE SKILLS Training Program and their request for funding. We really need this program in Huron County Ohio!!!

We read in the paper all too frequently that another drug related robbery has taken place - someone attempting to obtain money to support their serious drug habit.

Our law enforcement for the cities and county, along with the judges and numerous concerned citizens have been working on this problem of drug and alcohol use by children and young adults with some success however, much more needs to be done.

From what we read about this program, it has been in use for close to 20 years and found to significantly reduce tobacco, alcohol and illicit drugs use among participants. Lifeskills Training has been recognized by many government agencies to effectively train the youth in understanding the serious effects of drugs, alcohol and tobacco use. Huron County has a very serious problem which has been recognized by all agencies to be focused more in the southern part of Huron County. We understand that walking down the street one cannot tell if a person is on drugs or not.

Education of the problem and training our youth to say NO, is so important in today's situation with generally perceived weaker family structure where it is widely known that parents are just not providing the kind of leadership, right or wrong, that we had 20-30 years ago. The drug issue is in the face of every person, every day of the year, and the temptation is there and it is so subtle, so personal that we must be more alert to the potential that it could be in our own families, that it is used more frequently than we think, and will effect more and more youth in the years to come. So what can we do? We need LIFE SKILLS TRAINING!! It may not save the world but it may save some young person who has been tempted and thinking of trying drugs.

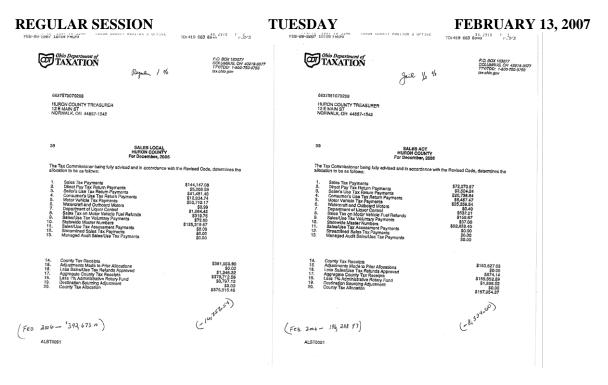
Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS Mike Adelman, Gary W. Bauer, Ralph A. Fegley

Tim Hollinger, Director Huron County General Health District, came before the board in regards to closing the county offices due to weather conditions. Mr. Hollinger stated that he needed an hour's notice to call clients that have appointments. Mr. Hollinger also explained the dental services for the health department, and assured the board that this does not compete with the local dentists and that some of the local dentists have offered to help with this type of clinic. Mr. Hollinger stated that there is a grant from the state in the amount of \$100,000 and to get this you need to prove need which they have done, the next question is where could such a clinic be located. There are two options one a stationary clinic and the other a mobile clinic. A mobile unit has been discussed with concerns from the dental advisory board and they are in favor of a stationary clinic. Discussion was also had in regards to the caravan unit, which would be \$260,000 to purchase one. Need to keep in a heated area, and after looking at all this the health district is leaning toward a stationary unit as well. TIF does not look like it would help. Do not have the funding to set up facility, the grant funding of \$100,000 is a one time grant for equipment will need a levy for the facility. Dentists have offered their services free to start up as well as the hygienist until full time personnel can be hired.

OTHER BUSINESS

Mike Adelman presented the sales tax report which is down a little.



Gary Bauer discussed the fact that he met with Erich Dumbeck, DJFS Director and stated that Mr. Dumbeck has talked with Chester Bowling, from OSU who will come in and put a plan together. Mr. Bauer stated that he is comfortable to do this.

Mr. Bauer stated that the legislative meeting was good that he attended yesterday. There were four State Senators and five State Representatives in attendance. Senator Harris stated that they may increase local government funds by 3% which is not quite what the counties were hoping for, but is better than what was originally discussed.

Ralph Fegley discussed the phone quote from Viking, which is \$9,060.00 for new phones for the commissioners' office and replace the cable to the basement and taking out the old. Verizon bid from last year was \$7,000 but did not include putting in new cable and taking out the old. After further discussion the following motion and second was made and approved.

Gary W. Bauer moved to enter into a contract with Viking, in the amount of \$9,060.00 for the new phone system for the commissioners' office and to replace the old cable with new to the basement. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 10:23 a.m. the board recessed

At 10:35 a.m. regular session resumed.

<u>At 10:36 a.m.</u> Gary W. Bauer moved to enter into Executive Sessions ORC 121.22 (G) (1) to consider the appointment, **employment**, dismissal, discipline, promotion, demotion, or **compensation** of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual, and **ORC 121.22 (G) (2)** to consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:40 a.m. Gary W. Bauer moved to end Executive Sessions ORC 121.22 (G) (1) and ORC 12122.(G) (2). Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as

REGULAR SESSION follows:

TUESDAY

FEBRUARY 13, 2007

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

At 11:45 a.m. Bill Ommert EMA Director came before the board in regards to the weather conditions and stated that he has been in contact with the National Weather Service. Mr. Ommert stated that they are expecting this area to receive 4 to 7 now and double that tonight. It will be 8 to 14 inches by tomorrow night. Sheriff Sutherland was also in attendance and stated that if it continues the way it is it will be hard driving. Mr. Ommert stated that we will have a better idea of what the conditions are after 1:00 p.m. after the phone conference with the National Weather Service.

At 11:47 a.m. The board recessed

At 1:29 p.m. regular session resumed.

The phone conference with the National Weather Service was had, and the board agreed to close the commissioners' office at 2:30 p.m. and go on a two hour delay Wednesday, February 14, 2007. The following memo was sent out to Elected Officials and Department heads.

Weather Memo

The National Weather Service issued a blizzard warning for our county at 2:00 p.m. Please be advised that the Board of Commissioners is closing their office at 2:30 p.m. and each individual office holder has the option to do the same. However, the Commissioners have issued a two hour delay on Wednesday, February 14, 2007. There will also be a conference call with the National Weather Service at the EMA Office tomorrow morning at 9:00 a.m. Bill Ommert has stated that you are welcome to call him at 9:30 a.m. for a weather update on conditions.

At 1:45 p.m. Mike Adelman 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 February 13, 2007.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 1:45 p.m.

Signatures on file.