

REGULAR SESSION

TUESDAY

FEBRUARY 20, 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 15, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the February 15, 2007 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

07-054

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 07-06 and authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

CLAIM SCHEDULE Page: 1
Batch Number: 06 Date: Reference: 07-06
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.
Auditor:
We hereby approve for payment by the County Auditor the following vouchers as itemized below.
County Commissioners:
Vendor Amount PO/Line Warrant Account
001 GENERAL FUND
001-001 COUNTY COMMISSIONERS
VIKING TECHNOLOGY INC 4,530.42 27637/1 000000 00200
COMMISSIONER OFFICE PHONES
CCMO/CCMO 175.00 27435/1 000000 00475
COMMISSIONER TRAINING SEMINAR
MT BUSINESS TECHNOLOGIES IN 471.94 27435/1 000000 00475
COPIES, FAX, SCAN, PRINT - JAN
001-001 COUNTY COMMISSIONERS 5,177.36 \*\* Total \*\*
001-003 AUTO DATA PROCESSING
QUILL CORPORATION 869.95 24262/1 000000 00175
TONER
MT BUSINESS TECHNOLOGIES IN 459.05 27571/1 000000 00475
LASER JET REPAIR
PROGRESSIVE BUSINESS COMPLI 230.00 27571/1 000000 00475
PAYROLL UPDATES
001-003 AUTO DATA PROCESSING 1,559.00 \*\* Total \*\*
001-004 AUDITOR
HURON COUNTY COMMISSIONERS 74.76 27572/1 000000 00175
PAPER
ALLTEL 39.76 27574/1 000000 00475
CELL PHONE 419-744-4368
001-004 AUDITOR 114.52 \*\* Total \*\*
001-013 JUVENILE COURT

CLAIM SCHEDULE Page: 2
Batch Number: 06 Date: 02/21/2007 Reference:
Vendor Amount PO/Line Warrant Account
MTBT - MANSFIELD 2,632.14 25669/1 000000 00200
COPIES LEASE - INV 070555974
001-013 JUVENILE COURT 2,632.14 \*\* Total \*\*
001-015 JUVENILE C DETENTION
ERIE COUNTY FAMILY COURT 3,460.00 25676/1 000000 00475
JANUARY DETENTION CARE
BI INCORPORATED 2,173.50 25676/2 000000 00475
JANUARY ELECTRONIC MONITORING
001-015 JUVENILE C DETENTION 5,633.50 \*\* Total \*\*
001-018 CORONER
OHIO STATE CORONERS ASSOC 1,602.00 27718/1 000000 00475
MEMBERSHIP DUES
LUCAS COUNTY CORONER 1,900.00 27717/1 000000 00525
AUTOPSIES - DIDION & PFANNER
NORWALK AREA HEALTH SERVICE 125.00 27717/1 000000 00525
BODY TRANSFER
001-018 CORONER 3,627.00 \*\* Total \*\*
001-022 BLDG & G-M & OPERATI
DIRECT RESOURCES INC 46.80 27436/1 000000 00175
BATTERIES
PAPER 101 18,637.25 27436/1 000000 00175
PAPER
NEW HAVEN SUPPLY CO INC 11.78 27439/1 000000 00275
WATER AIR VENT
STATE OF OHIO TREASURER 544.75 27434/1 000000 00280
CERTIFICATE RENEWAL
FIRELANDS LAWN & LANDSCAPE 7,575.00 27434/1 000000 00280
SNOW REMOVAL
VERIZON NORTH 53.04 000000 00525
PHONE 419-668-1616
VERIZON NORTH 30.10 000000 00525
PHONE 419-663-8477
VERIZON NORTH 74.58 000000 00525
PHONE 419-030-6774
COLUMBIA GAS 467.32 000000 00527
GAS
001-022 BLDG & G-M & OPERATI 27,440.62 \*\* Total \*\*

REGULAR SESSION

TUESDAY

FEBRUARY 20, 2007

CLAIM SCHEDULE Page: 3

Batch Number: 06 Date: 02/21/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-023 SHERIFF				
BP OIL COMPANY	479.64	27545/1	000000	00175
FUEL				
MAPATHON OIL CO.	934.28	27545/1	000000	00175
FUEL				
SUNRISE COOPERATIVE INC	3,096.41	27545/1	000000	00175
GAS				
MT BUSINESS TECHNOLOGIES IN	267.46	27309/1	000000	00275
COPIER - SHERIFF				
NEXTEL COMMUNICATIONS	356.73	27256/1	000000	00475
CELL PHONES ACCT #226402731				
001-023 SHERIFF	5,134.52	** Total *		
001-024 RECORDER				
KAREN A. FRIES	51.36	27399/1	000000	00175
PAPER				
MT BUSINESS TECHNOLOGIES IN	50.40	27400/1	000000	00275
COPIER LEASE				
001-024 RECORDER	101.76	** Total *		
001-032 MECHANIC/GARAGE				
PARTS DISTRIBUTORS INC	18.47	27647/1	000000	00175
REMOTE BATTERY				
DON TESTER FOR INC	149.86	27647/1	000000	00175
SEALER, VALVE, SHAFT, ETC.				
NORWALK CHRYSLER DODGE JEEP	476.20	27647/1	000000	00175
LINK, SUIT, WIRING, ETC.				
INTERSTATE BATTERIES	127.90	27647/1	000000	00175
BATTERY				
MIDWAY INC	1,165.22	27647/1	000000	00175
ROTOR, IGNITION SWITCH, ETC.				
NAPA AUTO PARTS	43.99	27647/1	000000	00175
WATER PUMP				
FINALE PRODUCTS	79.00	27647/1	000000	00175
PURPLE DRESSING				
ACTION AUTO SUPPLY INC	102.83	27647/1	000000	00175
CHASSIS, JUMPER CABLE, ETC.				
001-032 MECHANIC/GARAGE	2,163.47	** Total *		
001-036 JAIL OPERATIONS				
SUNRISE COOPERATIVE INC	344.22	27540/1	000000	00176
GAS FOR JAIL - JAN				

CLAIM SCHEDULE Page: 4

Batch Number: 06 Date: 02/21/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
G & L SUPPLY CO	1,399.00	27546/1	000000	00176
PAPER TOWELS				
TEXT & DATA TECHNOLOGIES IN	2,000.00	27547/1	000000	00275
BOOKING SOFTWARE CONT - 2007				
COOPER HYDRAULIC HOSE	156.90	27547/1	000000	00275
HOBBS & OIL	521.00	27547/1	000000	00275
CUSTOM METAL WORKS INC				
REPAIR SINK/TOILET IN JAIL CELL				
NEXTEL COMMUNICATIONS	67.68	27320/1	000000	00475
CELL PHONES ACCT #226402731				
COLUMBIA GAS	2,203.10		000000	00527
GAS				
001-036 JAIL OPERATIONS	6,691.90	** Total *		
001-040 MISCELLANEOUS				
OHIO PUBLIC DEFENDER COMM	15.00	27655/1	000000	00570
INDIGENT REIMBURSEMENT				
RICHARD HAUSER	180.00	27655/1	000000	00570
INDIGENT DEFENSE				
THOMAS MCGUIRE	140.00	27655/1	000000	00570
INDIGENT DEFENSE				
FREEMAN & FREEMAN	123.00	27655/1	000000	00570
INDIGENT DEFENSE				
JAMES J MARTIN	189.60	27656/1	000000	00571
ACTING JUDGE - 2-7-07				
001-040 MISCELLANEOUS	647.60	** Total *		
001 GENERAL FUND	60,923.39	** Total *		
102 DRUG LAW ENFORCEMENT				
102-102 DRUG LAW ENFORCEMENT				
NEXTEL COMMUNICATIONS	19.28	27315/1	000000	00260
BOB MCLAUGHLIN CELL PHONE ACCT#226402731				
102-102 DRUG LAW ENFORCEMENT	19.25	** Total *		
102 DRUG LAW ENFORCEMENT	19.25	** Total *		
115 PUBLIC ASSISTANCE				
115-115 ADM. & OPERATION				
CDW GOVERNMENT INC	386.77	27453/1	000000	00175
TONER - COLORS				

CLAIM SCHEDULE Page: 5

Batch Number: 06 Date: 02/21/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
TIME HANDBOOK	39.44	27450/1	000000	00350
CABLE - LOBBIES				
VERIZON NORTH	53.06	27450/1	000000	00350
FAX MACHINE - 419-660-9320				
AMERICAN RED CROSS INC	295.00	27449/1	000000	00475
QUALITY DAY CARE				
BP OIL	100.58	27449/1	000000	00475
FUEL				
CBFINNOVIS INC	65.00	27449/1	000000	00475
MEMBERSHIP FEES - ORU				
CBFINNOVIS INC	45.00	27449/1	000000	00475
CREDIT REPORT BULLETIN				
CBFINNOVIS INC	20.00	27449/1	000000	00475
MEMBERSHIP FEES - HR				
MELISSA LAGRE	3.00	27449/1	000000	00475
MEDICAL SPENDDOWN REIMB				
EAS SIGNS	31.75	27449/1	000000	00475
NAME PLATES				
FISHER-TITUS MEDICAL CENTER	42.00	27449/1	000000	00475
NEW HIRE DRUG - J REX				
PITZGERALD ROY SHOP INC	918.03	27449/1	000000	00475
VEHICLE REPAIR #9419				
HURON COUNTY COMMISSIONERS	331.88	27449/1	000000	00475
VEHICLE MAINT				
HURON COUNTY HEALTH DEPT	9,527.84	27449/1	000000	00475
TRAININGS - JANUARY				
MT BUSINESS TECHNOLOGIES IN	224.25	27449/1	000000	00475
FAX MACHINE PHOTOCONDUCTOR				
PARODIE DESIGN STUDIOS LLC	800.00	27449/1	000000	00475
WEBSITE DESIGN				
SEAGATE OFFICE PRODUCTS	579.20	27449/1	000000	00475
SECRET BOOKS				
SENIOR ENRICHMENT SERVICES	3,141.60	27449/1	000000	00475
TRANSPORTATION - JANUARY				
115-115 ADM. & OPERATION	16,604.40	** Total *		
115-116 SOCIAL SERVICES				
CARRIE BISCHOFF	9.75	27454/1	000000	00300
TOLLS & MILEAGE				
CARRIE BISCHOFF	3.75	27454/1	000000	00300
PARKING				
LEIGH-ANNE DEERING	5.75	27454/1	000000	00300
MILEAGE				
MARY DOWNING	19.05	27454/1	000000	00300
TOLLS, PARKING & MILEAGE				
JAIMS ENDISLEY	12.00	27454/1	000000	00300
TOLLS, PARKING & MILEAGE				

CLAIM SCHEDULE Page: 6

Batch Number: 06 Date: 02/21/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
SUSAN KOMOSINSKI	2.00	27454/1	000000	00300
TOLLS				
CARLA STEGAMAN	10.00	27454/1	000000	00300
MILEAGE				
OHIO CHILD SUPPORT PAYMENT	14.45	27458/1	000000	00470
GARNISHMENT - KIMBERLY GEORGE				
OHIO CHILD SUPPORT PAYMENT	154.69	27458/1	000000	00470
GARNISHMENT - ANGELA WARNER				
SENIOR ENRICHMENT SERVICES	1,145.10	27458/1	000000	00470
TRANSPORTATION - JANUARY				
ABC CHILDCARE CENTER	251.00	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
MARIANNE ANDREWS	898.90	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
ALICE APFELMAN	441.34	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
LORENE BARNHART	3,823.48	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
KRISTEN BECHTEL	1,114.10	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
LYNN BRECHT - HOSE	938.23	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
HEATHER BLAIR	1,729.38	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
STEPHANIS BLAIR	1,176.05	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
CAROL BURKHANOR	773.20	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
ANITA J BURKE	1,010.30	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
CARE MORSE INC	2,159.14	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
CONNIE CHAPMAN	1,860.00	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
BONNIE COLLINS	801.57	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
SHARON COMBS	2,587.53	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
COMMUNITY CHILD CARE CENTER	439.00	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
BRENDA CONLEY	248.00	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
LOIS CAROL COMBS	52.80	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
MARGARET COUNTS	1,762.00	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
CHRISTINA DAVIS	1,146.48	27445/1	000000	00470
DAY CARE PROVIDER - JAN				

CLAIM SCHEDULE Page: 7

Batch Number: 06 Date: 02/21/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
MELISSA DAY	680.00	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
MICHELE FELTNER	2,130.80	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
AMY FIGLEY	889.00	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
JANET R FELSINGER	3,453.74	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
FIRST UNITED METHODIST DAY	1,050.25	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
ANDREA FORMAN	252.00	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
GENA GRAMBERT	753.00	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
HEIDI J GENTRY	693.22	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
KIMBERLY GEORGE	1,096.75	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
DONNA GROSS	294.40	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
AIDREY HARVEY	779.00	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
ELAINE HINTZ	312.00	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
RACHEL HOTT	415.76	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
KATHLEEN J HUNTER	1,193.58	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
SARA HURST	1,474.03	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
SHERLEY JONES	2,375.72	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
SHERY JURIST	1,196.20	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
KIDDIE KORAL	981.75	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
KINDERBEST CHILDS DEVELOPMEN	5,863.00	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
LURA KOCH	2,800.01	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
CANDY KRAUSE	1,167.00	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
CHRISTINA L. KURLMAN	734.80	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
BRENDA KURZEN	2,004.65	27445/1	000000	00470
DAY CARE PROVIDER - JAN				
LIKE HOME LLC	457.29	27445/1	000000	00470
DAY CARE PROVIDER - JAN				

CLAIM SCHEDULE Page: 8

Batch Number: 06 Date: 02/21/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
TINA MAKEEL				

REGULAR SESSION

TUESDAY

FEBRUARY 20, 2007

CLAIM SCHEDULE Page: 9

Batch Number: 06 Date: 02/21/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
VEDA ROSIAN	3,023.43	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
ROBERTA SAUNDERS	1,418.40	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
JEANETTE SCHMIG	972.97	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
TAMMY SCHNEE	206.92	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
SARAH SALLY SCHULTE	150.00	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
DONNA SEXTON	259.00	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
SHELLY UEDIAN	460.72	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
SERENA J SHEPHERD	820.00	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
MARILYN SIMON	609.20	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
ARDELLA SMITH	684.00	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
DANN SMITH	4,964.16	27745/2	000000	00470
DAY CARE PROVIDER - JAN				
PAULA J SMITH	1,013.00	27745/2	000000	00470
DAY CARE PROVIDER - JAN				
DONNA SPHARS	3,074.34	27745/2	000000	00470
DAY CARE PROVIDER - JAN				
ST PAULS CHRISTIAN	1,845.50	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
ROSE STEIN	223.98	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
KIMBERLY STEPHENS	3,061.54	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
CHARLENE STEVENS-BORGBELT	404.00	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
TERRY L STUM	465.50	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
VANGELINA STUART	596.90	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
JENNIFER STURGILL	1,598.00	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
JUDITH SUDDITH	1,070.10	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
DEBORAH K SUDASNY	2,566.70	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
DOROTHY A SHORD	2,569.70	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
MELISSA TINNEY	777.00	27745/1	000000	00470
DAY CARE PROVIDER - JAN				

CLAIM SCHEDULE Page: 10

Batch Number: 06 Date: 02/21/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
MARGARET TURNER	859.36	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
AMANDA JO VAJAS	2,104.81	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
FONNA VANFLEET	1,579.90	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
TINA VOHSE	86.00	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
ANGELA WARNER	792.45	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
LINDA WARNER	1,601.26	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
KOLEBY WELER	1,207.00	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
JOYCE & DAVID WHITE	603.92	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
GINA WROROWSKI	1,078.73	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
JODY WOODARD	218.00	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
CINDY WRIGHT	1,136.50	27745/2	000000	00470
DAY CARE PROVIDER - JAN				
JAMINE WYANT	774.00	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
STACIA ZELMS	1,955.87	27745/2	000000	00470
DAY CARE PROVIDER - JAN				
CHILD REST	173.00	27745/1	000000	00470
DAY CARE PROVIDER - JAN				
BP OIL	128.24	27448/1	000000	00475
FUEL				
EAS SIGNS	31.75	27448/2	000000	00475
NAME PLATES				
FISHER-TITUS MEDICAL CENTER	42.00	27448/1	000000	00475
NEW HIRE DRUG - T WILSON				
115-116 SOCIAL SERVICES	141,095.78	** Total **		
115 PUBLIC ASSISTANCE	157,700.18	** Total **		
117 CHILD SUPPORT ENFORC				
117-117 CHILD SUPPORT ENFORC				
JULIET GUBALA	7.00	27744/1	000000	00300
TRAINING REIMB				
117-117 CHILD SUPPORT ENFORC	7.00	** Total **		

CLAIM SCHEDULE Page: 11

Batch Number: 06 Date: 02/21/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
117 CHILD SUPPORT ENFORC	7.00	** Total **		
123 WIA				
123-123 WIA				
KATMAN GRAPHICS INC	75.00	27741/1	000000	00280
UNIFORMS - MCCONEGLEY				
123-123 WIA	75.00	** Total **		
123 WIA	75.00	** Total **		
128 AUTO TAX				
125-125 AUTO TAX - OFFICE				
INDOFF INC	279.75	26663/1	000000	00175
PHOTO PAPER, CALENDARS, INK				
RICHLAND BLUE PRINT INC	324.66	27587/1	000000	00175
DIAZO & REASABLE FILM				
NEW HAVEN SUPPLY CO INC	72.32	27589/1	000000	00275
THERMOSTAT FOR OFFICE REPAIRS				
CLEMANS NELSON & ASSOC INC	323.00	26668/1	000000	00475
PROFESSIONAL SERVICES				
125-125 AUTO TAX - OFFICE	999.73	** Total **		
125-126 AUTO TAX - ROADS				
BP OIL	5,266.07	27025/1	000000	00210
DIESEL FUEL				
BP OIL	1,024.29	27615/1	000000	00210
DIESEL FUEL				
CARGILL INC-SALT DIVISION	12,205.30	26663/2	000000	00210
SALT				
HANSON AGGREGATES MIDWEST I	575.28	26671/1	000000	00210
STONE				
NORTH AMERICAN SALT CO	15,906.30	27611/1	000000	00210
SALT				
NORTH AMERICAN SALT CO	3,579.01	26673/1	000000	00210
SALT				
JR'S WELDING INC	184.96	27595/1	000000	00275
FORM DOOR SIDES, CHANNELS, ANGLES				
NORTHERN OHIO TRUCK CENTER	502.16	27595/1	000000	00275
STRAP, BRACKET, WASHERS, SEALS				
OHIO CAT	185.79	27595/1	000000	00275
PIN ASSEMBLY FOR #437				

CLAIM SCHEDULE Page: 12

Batch Number: 06 Date: 02/21/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
TRUCKPRO INC	8.04	27595/1	000000	00275
REN HIT & STUD				
VALLEY FORD TRUCK SALES INC	127.32	27595/1	000000	00275
MAGNET ASSEMBLY				
NEW HAVEN SUPPLY CO INC	104.77	27598/1	000000	00475
THERMOSTAT FOR OFFICE REPAIRS				
NORTHSHORE AUTO SERVICE LTD	55.00	27598/1	000000	00475
TOWING SERVICES				
125-126 AUTO TAX - ROADS	39,724.29	** Total **		
125-127 AUTO TAX - BRIDGES				
SCHMIDT MACHINE CO	1,195.15	26682/1	000000	00210
STAINLESS STEEL HOPPERS				
REGAL CORPORATION	111.44	27601/1	000000	00525
PIN FOR #437				
125-127 AUTO TAX - BRIDGES	1,306.59	** Total **		
125 AUTO TAX	42,030.61	** Total **		
131 RECORDERS EQUIPMENT				
131-131 RECORDERS EQUIPMENT				
MT BUSINESS TECHNOLOGIES IN	736.76	27501/1	000000	00200
COPIER LEASE				
131-131 RECORDERS EQUIPMENT	736.76	** Total **		
131 RECORDERS EQUIPMENT	736.76	** Total **		
132 CLERK OF COURTS - TI				
132-132 CLERK OF COURTS - TI				
MT BUSINESS TECHNOLOGIES IN	401.26	27354/1	000000	00275
COPIER CONTRACTS				
132-132 CLERK OF COURTS - TI	401.26	** Total **		
132 CLERK OF COURTS - TI	401.26	** Total **		
145 CHILDREN'S SERVICE F				
145-145 CHILDREN'S SERVICE F				

CLAIM SCHEDULE Page: 13

Batch Number: 06 Date: 02/21/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
MARILYN BICK	1,050.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
ROBERTA SUE BORES	700.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
THERESA BUBBS	1,240.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
BRENDA COWLEY	3,445.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
TINA COURTAD	80.68	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
ROBIN DAVIS	120.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
PAM & TERRY DWIGHT	775.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
ELOISE DOTSON	1,550.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
STEVE FISHER	390.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
ANDREA FORMAN	2,490.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
THOMAS & JENNIFER GATES	1,400.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
REBECCA GRIGGS	242.04	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
WILLIAM D. KOPAS JR.	1,240.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
JEAN & CARRI KREBS	2,765.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
DARIN & MIDANDA MAHERS	620.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
DAN & AMY MATTHEWS	645.44	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
MONICA MCCULISH	40.34	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
DEBBIE MOTTKE	775.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
JAMES & DEBBIE ORTH	695.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
BARB PRYOR	1,657.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
JUDY & MARK RICE	350.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
CHEVELY SCHROEDER	100.85	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
TOM & MICHELLE SKAGGS	930.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
KEN & PATRICIA SMITH	930.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				

CLAIM SCHEDULE Page: 14

Batch Number: 06 Date: 02/21/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
NANCY ST CLAIR	1,980.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
ANITA & MARTIN THORNE	1,275.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
CYNTHIA TORRENCE	775.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
LINDA & EUGENE WELLMAN	1,180.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
JOYCE & DAVID WHITE	3,600.00	27455/2	000000	00150
FOSTER CARE PAYROLL - JAN				
KACI & SHARON WHITE	775.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
CARRIE & JAMES WRANSKY	2,480.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
DEBORAH ZEITERS	1,860.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
JERRALAYNE ZIDARIN	1,880.00	27455/1	000000	00150
FOSTER CARE PAYROLL - JAN				
MARILYN BICK	80.34	27455/1	000000	00150
FOSTER CARE EXPENSE REIMB				
ROBERTA SUE BORES	111.59	27455/1	000000	00150
FOSTER CARE EXPENSE REIMB				
PAM & TERRY DWIGHT	300.47	27455/1	000000	00150
FOSTER CARE EXPENSE REIMB				
THOMAS & JENNIFER GATES	39.98	27455/1	000000	00150
FOSTER CARE EXPENSE REIMB				
CATHOLIC CHARITIES	8,525.31	27455/1	000000	00150
FOSTER CARE ROOM & BOARD				
HONE SAVINGS & LOAN COMPANY	404.00	27455/1	000000	00150
FOSTER CHILD SAVINGS - JAN				
THE OHIO TEACHING FAMILY	4,030.00	27455/1	000000	00150
FOSTER CARE CHILD ROOM & BOARD				
RENCH DIVERSIFIED	810.00	27455/1	000000	00150
RENT - FAZENBAKER				
SCHILD'S JOB INC	42.99	27455/1	000000	00150
FOSTER PARENT TRAINING				
ST VINCENT MERCY MEDICAL CT	110.00	27455/1	000000	00150
FOSTER CHILD MEDICAL SCREENING				
THE VILLAGE NETWORK	5,174.89	27455/1	000000	00150
FOSTER CARE CHILD ROOM & BOARD				
VALUE CITY	1,209.90	27455/1	000000	00150
FURNITURE - TERRY				
VALUE CITY	1,057.94	27455/1	000000	00150
FURNITURE - EMERINE				
VILLAGE OF FLY				

**REGULAR SESSION**

**TUESDAY**

**FEBRUARY 20, 2007**

C L A I M S C H E D U L E					Page: 15
Batch Number: 06	Date: 02/21/2007	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
THOMAS & JENNIFER GATES FOSTER CHILD REIMS GUARDIAN/WILLARD RENTAL MCKINNON - UTILITIES	1,199.03 198.75	25645/1	000000	00150	
145-145 CHILDREN'S SERVICE F	64,954.02				** Total **
145 CHILDREN'S SERVICE F	64,954.02				** Total **
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE					
2-S PRESCRIPTION PLAN PRESCRIPTIONS 2-13-07	18,522.41		000000	00260	
560-560 HEALTH INSURANCE	18,522.41				** Total **
560 HEALTH INSURANCE	18,522.41				** Total **
600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL					
CITY OF NORWALK WATER & SEWER	259.71	24270/1	000000	00350	
600-600 EARLY INTERVENT COLL	259.71				** Total **
600 EARLY INTERVENT COLL	259.71				** Total **
620 HARTER TRUST 620-620 HARTER TRUST					
AVIS RENT A CAR RENTAL CAR - CORNERHOUSE TRAINING	323.40	27743/1	000000	00250	
620-620 HARTER TRUST	323.40				** Total **
620 HARTER TRUST	323.40				** Total **
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST					
HARLAN C HUESTIS 2 HAIRCUTS	24.00	27314/1	000000	00260	

C L A I M S C H E D U L E					Page: 16
Batch Number: 06	Date: 02/21/2007	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
635-635 COMMISSARY TRUST	24.00				** Total **
635 COMMISSARY TRUST	24.00				** Total **
*** End of Report ***					

07-055

**IN THE MATTER OF ACCEPTING CONTRACTS FOR THE HURON COUNTY EMERGENCY MANAGEMENT AGENCY FROM POLITICAL SUBDIVISION IN HURON COUNTY**

Mike Adelman moved the adoption of the following resolution:

**WHEREAS**, the Huron County Emergency Management Agency seeks to enter into contract to provide emergency management services to the political subdivisions of Huron County for the time period of July 1, 2007 through June 30, 2008; and

**WHEREAS**, the fee for contracting with the Huron County Emergency Management Agency will be twenty-five cents (\$.25) per person per political subdivision; and

**WHEREAS**, all fees collected through contracts with the Huron County Emergency Management Agency will go into the EMA HazMat Equipment and Supplies fund, and will be utilized for the purchase of hazardous materials response equipment and supplies; now therefore

**BE IT RESOLVED**, that the Huron County Emergency Management Agency is authorized to enter into contracts to provide emergency management service to the political subdivisions of Huron County at twenty-five cents (\$.25) per capita for the contract year of July 1, 2007 through June 30, 2008; and further

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

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

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

07-056

**IN THE MATTER OF ESTABLISHMENT OF A NEW FUND TO BE KNOWN AS “INDUSTRIAL SITE IMPROVEMENT GRANT FUND” # 198**

**REGULAR SESSION**

**TUESDAY**

**FEBRUARY 20, 2007**

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

**WHEREAS**, a special fund needs to be created for the industrial site improvement grant; now therefore

**BE IT RESOLVED**, that the Huron County Auditor is directed to create a new fund to be known as Industrial Site Improvement Grant Fund # 198; 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

**IN THE MATTER OF REQUEST FOR LEAVE**

**Vickie Ziemba**/Commissioners/flex time/2:00 p.m. – 4:30 p.m. February 16, 2007.

**Tom Ashleman**/Commissioners/vacation/8:00 a.m. – 4:30 p.m. February 21, 2007.

**SIGNINGS**

James L. Williams  
4419 North Greenfield Rd.  
Willard, Ohio 44890

Dear Mr. Williams:

Thank you for your phone inquiries and the information you provided to this office in regards to vacating West Road located in Norwich Township.

The Board of Huron County Commissioners, has discussed this matter, and has also had conversations with both the Norwich Township Trustees, and the administration of the Willard City Schools, and has also received some comments from township residents not favoring vacating the road.

We have concluded that West Road still has a viable use, and it is not in the best interest of the county, township or school system to vacate the road. The Board will not at this time take any action to vacate West Road.

Yours in County Government,

THE HURON COUNTY COMMISSIONERS  
Mike Adelman, Gary W. Bauer, Ralph A. Fegley  
pc: Norwich Township Trustees  
Willard City Schools

**OTHER BUSINESS**

Gary Bauer stated that Transit has received two new vans and will sell two as well according to Lucinda Smith.

Ralph Fegley stated that he has spoken with Bart Recker, Poggemeyer and that the contractors are pleased with the way the specs look at this time and feel that the project can be completed.

**At 9:37 a.m.** the board recessed

**At 9:46 a.m.** regular session resumed

**REGULAR SESSION**

**TUESDAY**

**FEBRUARY 20, 2007**

**Doug Brown and John Kovach, Willis** came before the board. Mr. Brown presented a draft plan that includes 6 plans as some of the bargaining employees will remain on their plans as they are today according to their union contracts. Mr. Brown stated that the county's experience has been good this year, and also stated that the new plans would lean up the plan and increasing the costs. Mr. Brown stated that this has been worked out with MMO and their administration costs will not increase. The county will have six plans until the county can get all the bargaining units on board with the three new plans. The Board asked Mr. Brown to investigate putting in wellness options and non smoking discounts, which is on a honor system on the enrollment form Mr. Brown also stated that MMO has a verbal agreement with NOMS but it has not been formally announced. Mr. Brown will put this together and will contact the board once these options are put together for review.

\* Draft plan on file Commissioners' Office.

**At 10:32 a.m.** the board recessed.

**At 10:47 a.m.** regular session resumed.

Gary Bauer moved to enter into **Executive Session ORC 121.22 (G) (1)** to consider the appointment, **employment**, dismissal, discipline, promotion, demotion, or **compensation** of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. 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 11:45 a.m.** the board recessed executive session.

Discussion was had in regards to vehicles own by the Board that are parked at the Sheriff's office. There is a total of three vehicles. Cheryl Nolan stated that these can be sold on GovDeals but that the paperwork needs to be completed and photos taken and turned into the Commissioners' Office for placement on GovDeals. The Sheriff stated that he would have someone take care of this.

**At 11:55 a.m.** Executive Session resumed.

**At 12:10 p.m.** Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (1). 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 12:12 p.m.** Gary W. Bauer moved to adjourn. Mike Adelman seconded the motion. The meeting stood adjourned.

**IN THE MATTER OF OPEN SESSION**

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

**IN THE MATTER OF CERTIFICATION**

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on February 20, 2007.

**REGULAR SESSION  
IN THE MATTER OF ADJOURNING**

**TUESDAY**

**FEBRUARY 20, 2007**

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 12:12 p.m.

Signatures on file.