## REGULAR SESSION TUESDAY JANUARY 23, 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 January 18, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the January 18, 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

07-026

# 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 07-03 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

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CLAIM	SCHEDULE	Page: 1		CLAIM SCHEDU	LE	Page: 2
Batch Number: 03 Date:	Reference:	_	Batch Number: 03	Date: 01/24/2007	Reference:	
I hereby certify that there a Appropriation Codes to cover	re sufficient funds in the Vari the payment of the following cl	ious Laims.	Vendor	Amount	PO/Line Warrant	
John Elmlers	WByMB Auditor		001-005 TREASURER	248.34 *	* Total * *	
	by the County Auditor the foll	lowing	001-006 PROSECUTING ATTO	DRNEY		
vouchers as itemized below.			FIRELANDS FAS PRIN		6968/1 000000	00475
Coll a Andre			K-MART (9527) SUPPLIES	63.25 26	6968/1 000000	00475
Mil Jole day			SHIPLEYS OFFICE SU SUPPLIES	JPPLY INC 128.03 20	5968/1 000000	00475
County Commissioners			HURON COUNTY COMMI	SSIONERS 20.00 20	5968/1 000000	00475
Vendor	Amount PO/Line Warrant	Account	SUNRISE COOPERATIV		5968/1 000000	00475
01 GENERAL FUND 01-001 COUNTY COMMISSIONERS			001-006 PROSECUTING ATTO	RNEY 883.51 *	* Total * *	
MT BUSINESS TECHNOLOGIES IN COPIER/FAX/SCAN/PRINT-DEC	471.94 27190/1 000000	00475	001-013 JUVENILE COURT			
01-001 COUNTY COMMISSIONERS	471.94 * * Total * *		SHIPLEYS OFFICE SU NEWSLETTER PA		5162/1 000000	00175
01-003 AUTO DATA PROCESSING	472.54		MT BUSINESS TECHNO 1/5-2/5 COPIE	LOGIES IN 2,079.39 25	669/1 000000	00200
ISSG INC	2,260.00 27570/1 000000	00275	KUNKLE & KUNKLE PSYCHOLOGICAL	961.54 25 SERVICES	6671/1 000000	00380
CANINE SUPPORT, PAYROLL & MF BROUGHTON INTERNATIONAL ANNUAL MAINT-REPLECTION	AINT SUPPORT 01/01/07-12/31/07 1,670.00 27570/1 000000	00275	001-013 JUVENILE COURT	3,066.33 *	* Total * *	
QUILL CORPORATION DELUXE CALCULATOR	52.49 27571/1 000000	00475	001-016 PROBATE COURT			
MT BUSINESS TECHNOLOGIES IN RICOH AFICIO 2035 01/01/07-	295.50 27571/1 000000 01/31/07	00475	BATTLES INSURANCE PARK BOARD ME		000000	00475
01-003 AUTO DATA PROCESSING	4,277.99 * * Total * *		001-016 PROBATE COURT	203.00 *	* Total * *	
01-004 AUDITOR			001-019 POLICE & MUNY CO	URTS		
QUILL CORPORATION ASTROBRIGHT PLUTO PURPLE	11.99 27572/1 000000	00175	CITY OF NORWALK	40,008.26 27	194/1 000000	00554
ALLTEL CELL PHONE NO.27BTZ	39.76 27574/1 000000	00475	CITY OF NORWALK	ARGES/JULY-DECEMBER 06 7,724.22 27 ARGES/JULY-DECEMBER 06	640/1 000000	00554
O1-004 AUDITOR	51.75 * * Total * *		NORWALK MUNICIPAL WITNESSES & J	COURT 217.80 27	194/1 000000	00554
01-005 TREASURER	51.75 * * TOTAL * *		TREASURER OF LUCAS		641/1 000000	00557
MT BUSINESS TECHNOLOGIES IN	248.34 27720/1 000000	00525	001-019 POLICE & MUNY CO		* Total * *	
AFICIO COPIER	240.34 2/720/1 000000	00525	- OUT-OLD POLICE & MONT CO	77,240.41	- Iocai	

C I	AIM SCHEDULE	Page: 3		CLAIM SCHEDUI	. R	Page: 4
	ate: 01/24/2007 Reference:_	rage: 3	Batch Number: 03	Date: 01/24/2007	Reference:	rage: 4
Vendor	Amount PO/Line Warran	t Account	Vendor		PO/Line Warrant	Account
001-022 BLDG & G-M & OPERATI			001-036 JAIL OPERATIONS			
FIRELANDS LAWN & LANDSC SNOW/SALT CONTRACT		00280	SOMMERS & LOCH DDS 01/03/07 TRIN CINTAS CORP #318	3 140.00 27 4 OF TRAVIS MURR		00177
VERIZON NORTH	131.22 000000 7 5505 2648135642 07	00525	CINTAS CORP #318 INV #31862168 NEXTEL COMMUNICATI	139.31 27 39 MAT RENTAL		00275
TELEPHONE ACCT #27 VERIZON NORTH	320.15 000000	00525	AIR TIME FOR	4 JAIL CELL PHONES		00475
PHONE; ACCT#: 275505: VERIZON NORTH	264904138209 53.04 000000	00525	AIR TIME FOR COLUMBIA GAS	4 JAIL CELL PHONES 1,282.17	000000	00527
PHONE; ACCT#: 275505: COLUMBIA GAS GAS	264811296009 1,384.63 000000	00527	JAIL GAS 001-036 JAIL OPERATIONS	1,629.31 *	- M-1-1	
001-022 BLDG & G-M & OPERATI	9.865.12 * * Total * *		001-039 INSURANCE & TAXE		- Iotai	
001-023 SHERIFF			DON TESTER FORD IN	IC. 1,153.85 27	291/1 000000	00565
BP OIL COMPANY GAS FOR DEC	662.09 25100/1 000000	00175	REPAIR TO CRU 001-039 INSURANCE & TAXE		* Total * *	
BP OIL COMPANY GAS FOR DEC	104.37 27308/1 000000	00175	001-040 MISCELLANEOUS	2/200100	10002	
WILCOX GARAGE INV #33078 CASE #01	75.00 27309/1 000000 7-102 TOWING OF HONDA ACCORD 5 IN 219.84 27309/1 000000	00275	THOMAS MCGUIRE INDIGENT FEES	191.00 27	294/1 000000	00570
COPIER PMT FOR CIVI NEXTEL COMMUNICATIONS 12 ROAD CELL PHONES		00475	001-040 MISCELLANEOUS		* Total * *	
12 ROAD CELL PHONES NEXTEL COMMUNICATIONS 12 ROAD CELL PHONES	86.36 27256/1 000000	00475	001-042 BUREAU OF INSPEC			
001-023 SHERIFF	1,406.75 * * Total * *		TREASURER OF STATE SERVICES/NOV-	DEC 06	296/1 000000	00551
001-030 HEALTH & V STATISTIC			BALESTRA HARR & SC AUDIT COSTS	HERER CPA 18,300.00 27	296/1 000000	00551
TREASURER STATE OF OHIO BCMH TREATMENT-DEC	12,588.30 27290/1 000000	00564	001-042 BUREAU OF INSPEC	TION 19,576.65 *	* Total * *	
001-030 HEALTH & V STATISTIC	12,588.30 * * Total * *		001 GENERAL FUND	134,362.25 *	* Total * *	
001-032 MECHANIC/GARAGE			102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCE	Marin		
MOTOR INFORMATION SYSTEM SUBSCRIPTION RENEWA	S 1,500.00 27287/1 000000	00175	NEXTEL COMMUNICATION		315/1 000000	00260
001-032 MECHANIC/GARAGE	1,500.00 * * Total * *			R BOB MCLAUGHLIN		
			102-102 DRUG LAW ENFORCE	MENT 19.76 *	* Total * *	
	AIM SCHEDULB	Page: 5		CLAIM SCHEDU	L B	Page: 6
	ate: 01/24/2007 Reference:_		Batch Number: 03	Date: 01/24/2007	Reference:	.age: 6
Vendor	Amount PO/Line Warrant	Account	Vendor	āmoumt.	PO/Line Warrant	Account
102 DRUG LAW ENFORCEMENT	19.76 * * Total * *		SHIPLEYS OFFICE SI	UPPLY INC 19.99 2		00175
105 DOG & KENNEL 105-105 DOG & KENNEL			SHIPLEYS OFFICE ST PRC BROCHURE STERLING PAPER CO	UPPLY INC 32.97 2 PAPER		00175
105-105 DOG & KENNEL FITZGERALD BODY SHOP IN	1,000.82 27386/1 000000	00475	3 PLY PAPER : DOWNES HURST & PI	MPANY 412.00 2: 8 1/2 X 14 SHEL 125.00 2:		00175
REPAIR TO FORD TRU	CK FROM DEET ACCIDENT	00475	TRAINING 2/1, OHIO DISTRICT 5 A	/07 B RICHARDS REA AGENCY 25.00 2:		00300
105-105 DOG & KENNEL	1,000.82 * * Total * *		TRAINING-C RO	DBERTSON	5660/1 000000	00350
105-999 AUDITOR ASSESSMENT EMDEON BUSINESS SERVICES	3,991.76 27728/1 000000	00175	NATURAL GAS TIME WARNER CABLE	SOUTH LOBBIES 39.44 27	7450/1 000000	00350
RETAIL EXPRESSBILL	STMT	00175	VERIZON NORTH FSS FAS MACHI	43.21 21 INE:ACCT#:275505266305834406	5	00350
105-999 AUDITOR ASSESSMENT	3,991.76 * * Total * *		PAM & TERRY DWIGHT	C 60.00 25	5661/1 000000	00475
105 DOG & KENNEL	4,992.58 * * Total * *		TREASURER STATE OF FINGER PRINTS BETTY DAVIDSON	7 OHIO 180.00 25 5 12/5-12/29/06 4.00 27		00475
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION			MEDICAID SPEN FREMONT MEDICAL CE	IDDOWN		00475
BOBEL'S OFFICE SUPPLIERS	23.88 27453/1 000000	00175	MEDICAL RECOR	RDS-P BOWLIN OPMENT C 200.00 27		00475
TAPE BOBEL'S OFFICE SUPPLIERS LEGAL SIZE FILE BOS	90.60 27453/1 000000	00175	MEMBERSHIP 07 MAXIMUS INC. PRT MAINTENAN	7-E DUMBECK 2,050.00 27 ICE AGREEMENT 2007	7449/1 000000	00475
CDW GOVERNMENT INC ADOBE ACROBAT PRO 8	230.00 27453/1 000000	00175	MAXIMUS INC. PET PO FORM R MEDCO SUPPLY CO	400 00 27		00475
CDW GOVERNMENT INC RICOH 125 TONER CYA CDW GOVERNMENT INC	344.88 27453/1 000000 N & MAGENTA	00175	AGENCY NEEDS/	MEDICAL	/-	00475
RICOH 125 PHOTO CON CDW GOVERNMENT INC	97.99 27453/1 000000 IDUCTOR BLACK 1,524.99 27453/1 000000	00175	LENORA MINOR TUITION REIMB	1,211.25 27 SERVICES 3,280.00 27		00475
RICOH 125 TONERS AI	L COLORS 482.83 27453/1 000000	00175	OHIO JOB & FAMILY 2007 ASSOCIAT PROJECT LEADERSHIP			00475
HP 23 INK COLOR CDW GOVERNMENT INC RICOH 125 TONER YEI	87.55 27453/1 000000	00175	PROJECT LEADE R J BECK PROTECTIV TEST PANIC BU	RSHIP-BECKY FAIR E SYSTEM 112.50 27	449/1 000000	00475
CDW GOVERNMENT INC	472.67 27453/1 000000	00175	SOUTH CENTRAL SCHO	OL DISTRI 13,831.14 27		00475
CDW GOVERNMENT INC RICOH 125 TONER YEL		00175	SOUTH CENTRAL SCHO HELP ME GROW-	OL DISTRI 14,032.76 27 AUGUST 2006		00475
SHIPLEYS OFFICE SUPPLY I FASTENERS SHIPLEYS OFFICE SUPPLY I		00175	SOUTH CENTRAL SCHO HELP ME GROW- SPEEDWAY SUPERAMER	SEPTEMBER 2006		00475
PENS & STORAGE BOXE	S 222.30 2/433/1	00175	PRE PAID FUEL	CARDS-WIA/MED	449/1 000000	00475
	AIM SCHEDULE	Page: 7		CLAIM SCHEDU:	LB	Page: 8
	ate: 01/24/2007 Reference:_	rage: /	Batch Number: 03	Date: 01/24/2007	Reference:	
Vendor	Amount PO/Line Warran	t Account	Vendor	Amount	PO/Line Warrant	Account
WILLARD AREA CHAMBER OF MEMBERSHIP DUES 20	50 00 27449/1 000000	00475	MARGARET COUNTS DAY CARE PRO	2,392.00 2 VIDERS- DEC 2006		00470
115-115 ADM. & OPERATION	65,717.48 * * Total * *		CHRISTINA DAVIS	VIDERS-DEC 2006 752.00 2		00470
115-116 SOCIAL SERVICES			DAY CARE PRO'	VIDERS-DEC 2006		00470
CARRIE BISCHOFF TRAVEL REIMB	7.12 27454/1 000000	00300	DAY CARE PRO	VIDERS-DEC 2006 1,596.00 2	,	00470
OHIO CHILD SUPPORT PAYM GARNISHMENT-ANGELA OHIO CHILD SUPPORT PAYM	WARNER	00470	DAY CARE PRO JANET R FILSINGER	VIDERS-DEC 2006		00470
GARNTSHMENT - KIMBER	LY GEORGE	00470	FIRST UNITED METHO DAY CARE PROT	ODIST DAY 1,144.25 25 VIDER-DEC 2006		00470
HURON COUNTY JOB & PAMI TITLE XX RESIDENT ABC CHILDCARE CENTER	431.00 25666/1 000000	00470	ANDREA FORMAN DAY CARE PROV	VIDER-DEC 2006		00470
DAY CARE PROVIDERS MARIANNE ANDREWS DAY CARE PROVIDERS	-DEC 2006 909.46 25666/1 000000	00470	HEIDI J GENTRY	VIDER-DEC 2006 1,017.45 25		00470
ALICE APPEMAN DAY CARE PROVIDERS	2.53 25666/1 000000 -DBC 2006	00470	DAY CARE PROV	VIDER-DEC 2006		00470
LORENE BARNHART DAY CARE PROVIDERS	4,887.85 25666/1 000000 -DEC 2006	00470	DAY CARE PROV	JIDER-DEC 2006 432.79 25		00470
KRISTEN BECHTEL DAY CARE PROVIDERS LYNN BECKETT-LOWE	-DEC 2006 810.88 25666/1 000000 932.06 25666/1 000000	00470	DAY CARE PROV AUDREY HARVEY DAY CARE PROV	/IDER-DEC 206 2,778.38 25 /IDER-DEC 2006	6666/1 000000	00470
DAY CARE PROVIDERS HEATHER BLAIR	-DEC 2006	00470	ELAINE HINTZ DAY CARE PROV	7IDER-DEC 2006 388.00 25		00470
DAY CARE PROVIDERS STEPHANIE BLAIR	DEC 2006 1.199.07 25666/1 000000	00470	RACHEL HOTT DAY CARE PROV	394.60 25 /IDER-DEC 2006		00470
DAY CARE PROVIDERS CAROL BUCKHANNON DAY CARE PROVIDERS	979.00 25666/1 000000	00470	KARLA HOUSE DAY CARE PROV KATHLEEN J HUNTER	/IDER-DEC 2006 861.50 25		00470
CARE WORKS INC. DAY CARE PROVIDERS	1,862.00 25666/1 000000 DEC 2006	00470	DAY CARE PROV	TIDER-DEC 2006		00470
CONNIE CHAPMAN DAY CARE PROVIDERS	2,370.00 25666/1 000000	00470	DAY CARE PROV	IDER-DEC 2006 3,245.15 25		00470
THE CHILD NEST DAY CARE PROVIDERS- BONNIE COLLINS	354.16 25666/1 000000 DEC 2006	00470	DAY CARE PROV SHERRY JURIST DAY CARE PROV	1,419.49 25	6666/1 000000	00470
DAY CARE PROVIDERS- SHARON COMBS	DEC 2006 3,220.50 25666/1 000000	00470	KIDDIE KOLLEGE DAY CARE PROV	'IDER-DEC 2006 458.38 25		00470
DAY CARE PROVIDERS- COMMUNITY CHILD CARE CEN	DEC 2006 TER 999.50 25666/1 000000	00470	KIDDIE KORRAL DAY CARE PROV	1,014.75 25 TIDER-DEC 2006		00470
DAY CARE PROVIDERS- BRENDA CONLEY	DEC 2006 384.50 25666/1 000000	00470	CRYSTAL KIMBRO	1,755.00 25 TDER-DEC 2006		00470
DAY CARE PROVIDERS- LOIS CAROL CONRY DAY CARE PROVIDERS-	238.25 25666/1 000000	00470	KINDERNEST CHILD D DAY CARE PROV	EVELOPMEN 8,373.12 25 IDER-DEC 2006	666/1 000000	00470
DILL COME PROVIDERS	1999					

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Mathematical Column	Reference: Batch Number: 03 Date: 01/24/2007 Reference:	
Mathematical Column	PO/Line Warrant Account Vendor Amount PO/Line Warrant Account	int
The column   1,000		
Control of the Property of t	DAY CARE PROVIDER-DEC 2006	
March   Marc	DAY CARE PROVIDER-DEC 2006	
Column   C	.50 25666/1 000000 00470 CAROLINE RESOR 384.50 27447/1 000000 00470	
March   Marc	.77 25666/1 000000 00470 CHRISTIE REYNOLDS 2.778.80 27447/1 000000 00470	
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CLAIM   CLAI	47 25666/1 000000 00470 TAMMY SCHNEE 636.58 27447/1 000000 00470	
CLAIM   CLAI	27 25666/1 000000 00470 SARAH SALLY SCHILTE 159 00 27447/1 000000 00470	
Compare   Comp	DAY CARE PROVIDER-DEC 2006	
March   Marc	DAY CARE PROVIDER-DEC 2006	
County   C	70 25666/1 000000 00470 SHELLY'S DAY CARE 761.38 27447/1 000000 00470 DAY CARE PROVIDER-DEC 2006	
County   C	29 25666/1 000000 00470 SEERINA J SHEPHERD 1,108.50 27447/1 000000 00470	
Calified   Section   Calified		
CLAIM   COMPANDED   11.0   20041   10.00   1	00 25666/1 000000 00470 ARDELLA SMITH 946 00 27447/1 000000 00470	
March   Color   March   Color   Colo	40 25666/1 000000 00470 CYNTHIA SMITH 528 50 27447/1 000000 00470	
CLAIM   CCR   THE   TH	DAY CARE PROVIDER-DRC 2006	
CLAIF   CLAI	DAY CARE PROVIDER-DEC 2006	
CLAIF   CLAI	13 25666/1 000000 00470 DONNA SPEARS DAY CARE PROVIDER-DEC 2006 4,374.62 27447/1 000000 00470	
CLAIM   CENTRAL   CHAIN   CENTRAL   COUNTY   C	86 25666/1 000000 00470 KIMBERLY STEPHENS 4.010.69 27447/1 000000 00470	
CLAIM   SCHEDUL   Source   S	00 25666/1 000000 00470 CHARLENE STEVENS-BORGELT 772.00 27447/1 000000 00470	
C. L. A. I. M. S. C. H. E. D. U. S.   Pages   1.1	75 07447/1 000000 00470 VART I STEWARD 200 00 07447/7 000000 00470	
CLAIN SCHOOL BLANCE 10 D. LE DULL BLANCE NAME	DAY CARE PROVIDER-DEC 2006	+
CLAIN SCHOOL BLANCE 10 D. LE DULL BLANCE NAME	DAY CARE PROVIDER-DEC 2006	
March   Date	37 27447/1 000000 00470 VANGELINA STUART 2,207.50 27447/1 000000 00470 DAY CARE PROVIDER-DEC 2006	
March   Date		
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March   Marc	DULE Page: 11 CLAIM SCHEDULE Page	12
Worker   Month   Mon		
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March   Color   Colo		
DISTRICT   COLUMN	PRE PAID FUEL CARDS-PCSA	
MILTINE LINEAR PROFESSION   1,10,12,70,000000   04170   133 YFRICE AMERITANCE   276,984,23 * Total * *   Page   1,200,00000   04170   133 YFRICE AMERITANCE   276,984,23 * Total * *   Page   1,200,00000   04170   1,200,00000   04170   1,200,00000   04170   1,200,00000   04170   1,200,00000   04170   1,200,00000   04170   1,200,00000   04170   1,200,00000   04170   1,200,00000   04170   1,200,00000   04170   1,200,00000   04170   1,200,00000   04170   1,200,00000   04170   1,200,00000   04170   1,200,000000   04170   1,200,00000   04170   1,200,00000   04170   1,200,000000   04170   1,200,000000   04170   1,200,00000   04170   1,200,00000   04170   1,200,000000   04170   1,200,000000   04170   1,200,000000   04170   1,200,000000   04170   1,200,0000000   04170   1,200,0000000000	50 27447/1 000000 00470	
MARCIA DELIGNATIONS   1,271.0   2014171   200000   06170   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   1000000   100000000		
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THE CALL NUMBER OF COLORS   1,000,000   2447   100000   04479   111,000000   111,00000   111,000000   111,00000   111,00000   111,00000	20 27447/1 000000 00470 123 WIA 123-123 WIA	
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ANDIEST REPORTED STORE 1, 150.0 16 174471   00000 0419	52 27447/1 000000 00470 RE ENTRY 12/18-12/20/06	
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CLAIM   SCRIEGE   FORESTEE   CLAIM   SCRIEGE	GALL'S INC 560.06 27446/1 000000 00280	
MAY CAME SHOUTHER FOR 2006   314.07   000000   04170   123-127   124.07   124.07   1000000   04170   123-127   124.07   124.07   123-127   124.07	MYERS-ZIEWKE INS AGENCY INC 112.00 27446/1 000000 0028/	
EASEMBLA VILLEADMEN - 25.6.0 2744/1/1 00000 0419	MYERS-ZIEMKE INS AGENCY INC 140.00 27446/1 000000 00280	
13-123 NITA   13-124 NITA	00 27447/1 000000 00470 OJT 1/8-1/12/07	
212 HIA   22 HIA   22 HIA   23 HIA	00 27447/1 000000 00470 123-123 WIA 5,776.64 * * Total * *	
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The content of the	123 WIA 5,776.64 * * Total * *	
MAY CARR PROVIDER-DEC 2006   CARL NOT PROVIDER - PROV	124 SPECIAL FUNDS - JPC	
JANTHE MYTTER POTEST RECORD 578.0 27447/1 00000 0479  FARTAL RELEAS  FARTAL RELEAS  FOR LANGE AND RECORD FOR STAND 27447/1 00000 0479  FARTAL RELEAS  FOR LANGE FOR THE POTEST RECORD 100000 0479  FOR LANGE FOR THE POTEST RECORD 100000 0479  FOR LANGE FOR THE POTEST RECORD 100000 0479  FOR LANGE FOR THE POTEST RECORD 100000 0475  FOR LANGE FOR THE POTEST RECORD 100000 0475  FOR LANGE FOR RECORD 1000000 0475  FOR LANGE FOR RECORD 1000000000000000000000000000000000000	98 27447/1 000000 00470 124-124 SPECIAL FUNDS - JPC	
134-124 SPECIAL FORDER-INC 2006   10-01   137-124671   000000   00475   136-132 SPECIAL FORDE - JPC   276-20 * Total *	50 27447/1 000000 00470 GEN-DIAGNOSTICS INC 276.20 26565/1 000000 00475	
134-124 SPECIAL FORDER-INC 2006   10-01   137-124671   000000   00475   136-132 SPECIAL FORDE - JPC   276-20 * Total *	00 27447/1 000000 00470	
LAY CARE PROVIDER-DECC 2006   161.21 23667/1   000000   00475   132 ANTOTAX   FIRE PORT SALVEY CONTROL PROVIDER   167.75 12667/1   000000   00475   132 ANTOTAX   FIRE PORT SALVEY CONTROL PROVIDER   128-128 ANTOTAX   128-128 ANTOTAX   128-128 ANTOTAX   128-128 ANTOTAX   128-128 ANTOTAX   128-128 ANTOTAX   128-128 AN		
THE   PARK   16.7   15.75   2567   1   00000   00475   125-127   127-137		
13.175   13.24   13.175   13.24   13.25   13		
THE HOME SAVINGS   LIANE COLUMN   19.99   27448/1   00000   00475   128-128 AUTO TAX - ROLDER   215.99 * Total *   215.99 * T		
HIRRIN COUNTY HEALTH DEF	99 27448/1 000000 00475	
HURRIN COMPY HEALTH DEPT   20.00 37448/1 00000 00475   125-125 AUTO TAX - OFFICE   215.99 * * Total *   Page: 12   125-125 AUTO TAX - OFFICE   215.99 * * Total *   Page: 12   125-125 AUTO TAX - OFFICE   Page: 12   125-125 AUTO TAX - OFFICE   Page: 12	00 27448/1 000000 00475 USI INC 215.99 26663/1 000000 00175	
CLAIM SCHEDULE   Page: 13   CLAIM SCHEDULE   Page: 13   CLAIM SCHEDULE   Page: 13   CLAIM SCHEDULE   Page: 13   CLAIM SCHEDULE   Page: 14   Page: 15   CLAIM SCHEDULE   Page: 16   Page: 16   Page: 17   Page: 18   Page: 18   Page: 19   Page:	00 27448/1 000000 00475 125-125 AUTO TAX - OPFICE 215 99 * * Total * *	
CLAIM SCHEDULE		
Batch Number: 03   Date: 01/24/2007   Reference:   Vendor   Amount   Po/Line   Warrant   Account   Vendor   Amount   Po/Line   Marrant   Account   Amount   Vendor   Amount   Po/Line   Warrant   Account   Amount   Po/Line   Po/L	J0 27448/I 000000 00475 125-126 AUTO TAX - KOADS	
Batch Number: 03   Date: 01/24/2007   Reference:   Vendor   Amount   Po/Line   Warrant   Account   Vendor   Amount   Po/Line   Marrant   Account   Amount   Vendor   Amount   Po/Line   Warrant   Account   Amount   Po/Line   Po/L		
Batch Number: 03   Date: 01/24/2007   Reference:   Vendor   Amount   Po/Line   Warrant   Account   Vendor   Amount   Po/Line   Marrant   Account   Amount   Vendor   Amount   Po/Line   Warrant   Account   Amount   Po/Line   Po/L		
Batch Number: 03   Date: 01/24/2007   Reference:   Vendor   Amount   Po/Line   Warrant   Account   Vendor   Amount   Po/Line   Marrant   Account   Amount   Vendor   Amount   Po/Line   Warrant   Account   Amount   Po/Line   Po/L		
Batch Number: 03   Date: 01/24/2007   Reference:   Vendor   Amount   Po/Line   Warrant   Account   Vendor   Amount   Po/Line   Marrant   Account   Amount   Vendor   Amount   Po/Line   Warrant   Account   Amount   Po/Line   Po/L		
Batch Number: 03   Date: 01/24/2007   Reference:   Vendor   Amount   Po/Line   Warrant   Account   Vendor   Amount   Po/Line   Marrant   Account   Amount   Vendor   Amount   Po/Line   Warrant   Account   Amount   Po/Line   Po/L		
Batch Number: 03   Date: 01/24/2007   Reference:   Vendor   Amount   Po/Line   Warrant   Account   Vendor   Amount   Po/Line   Marrant   Account   Amount   Vendor   Amount   Po/Line   Warrant   Account   Amount   Po/Line   Po/L		
Batch Number: 03   Date: 01/24/2007   Reference:   Vendor   Amount   Po/Line   Warrant   Account   Vendor   Amount   Po/Line   Marrant   Account   Amount   Vendor   Amount   Po/Line   Warrant   Account   Amount   Po/Line   Po/L		
Vendor	DULE Page: 13 CLAIM SCHEDULE Page:	14
Vendor	Reference: Batch Number: 03 Date: 01/24/2007 Reference:	
ORIO CT.  ORIO CT.  NEMARA TRAFFIC SIGNS  ILLOID, 60 2680/1  ORIO CONT.  HIRMORD HIGH WATER GIONS FORCK  HUNDER FOR SHOP  PRANAIR DISTRIBUTION INC  AS CASE  PRANAIR DISTRIBUTION INC  MARK A WROSLINKER  COMPUTER CORSULTANT FEES  30.4 26681/1  OROODO  OR15  ARAK A WROSLINKER  COMPUTER CORSULTANT FEES  1,000.00 26686/1  OROODO  OR15  ARAK A WROSLINKER  CREAMENING HIGH WATER FINE SHOP SHOP  ENGINE & TRANSMISSION FOR FUMP  SHOULD TAK - BRIDGES  1,000.00 ** Total **  125-127 AUTO TAK - BRIDGES  GREENBRICH TOWNSHIP  ENGINE & TRANSMISSION FOR FUMP  125-127 AUTO TAK - BRIDGES  GREENBRICH TOWNSHIP  ENGINE & TRANSMISSION FOR FUMP  125-127 AUTO TAK - BRIDGES  1,000.00 ** Total **  THERE FOR BRC CONTRAL BRIDGES  1,000.00 ** Total **  PRANAIR & TRANSMISSION FOR FUMP  125-127 AUTO TAK - BRIDGES  1,000.00 ** Total **  THERE FOR BRC CONTRAL BRIDGES  1,000.00 ** Total **  THERE FOR BRC CONTRAL BRIDGES  1,000.00 ** Total **  PRANAIR BRIDGES  1,000.00 ** Total **  THERE FOR BRC CONTRAL BRIDGES  1,000.00 ** Total **  THERE FOR BRC CONTRAL BRIDGES  1,000.00 ** Total **  THERE FOR BRC CONTRAL BRIDGES  1,000.00 ** Total **  THERE FOR BRC CONTRAL BRIDGES  1,000.00 ** Total **  THERE FOR BRC CONTRAL BRIDGES  1,000.00 ** Total **  THERE FOR BRC CONTRAL BRIDGES  1,000.00 ** Total **  THE CONTRAL BRIDGES  1,000.00 ** Total **  THERE FOR BRC CONTRAL BRIDGES  1,000.00 25645/1  000000 00150  THERE FOR BRC CONTRAL BRIDGES  1,000.00 25645/1  000000 00150  THERE FOR BRC CONTRAL BRIDGES  1,000.00 25645/1  000000 00150  THERE FOR BRC CONTRAL BRIDGES  1,000.00 25645/1  000000 00150  THERE FOR BRC CONTRAL BRIDGES  1,000.00 25645/1  000000 00150  THERE FOR BRC CONTRAL BRIDGES  1,000.00 25645/1  000000 00150  THERE FOR BRC CONTRAL BRIDGES  1,500.00 25645/1  000000 00150  THERE FOR BRC CONTRAL BRIDGES  1,500.00 25645/1  000000 00150  THERE FOR BRC CONTRAL BRIDGES  1,500.00 25645/1  000000 00150  THERE FOR BRC CONTRAL BRIDGES  1,500.00 25645/1  000000 00150  THERE FOR BRC CONTRAL BRIDGES  1,500.00 25645/1  000000 00150  THERE FOR BRC CONTRAL BRIDGES  1,		ant
143-143 NATIONAL MERCHECK   NEWHARD MATERIAL SIGNAL STARTS   1,201.60 26680/1   00000 00475   00475   WRE CIECT FEES FOR DRC 06   165.00 27318/1   00000 00530   00475   WRE CIECT FEES FOR DRC 06   165.00 * Total * *   143.143 NATIONAL WRECHECK   165.00 * Total * *   143.143 NATIO		
REPRIAND TRAIT C SIGNS   1,20.6 26680/1   00000 00475   RIGHT STORT	143-143 NATIONAL WERCHECK	
NUMTHENDOM NATURAL GAR   PRAMAIR DISTRIBUTION INC   NIKE FOR SHOP   1809	TREASURER STATE OF OHIO 165.00 27318/1 000000 00530	
PRAXMER DISTRIBUTION INC	.78 26681/1 000000 00475 WEB CHECK FEES FOR DEC 06	
JOHN F SITA PROPERTY DAMAGE REINBURSSHERT REPORTED TO A COMPONE REINBURSSHERT REPORTED TO A COMPONE REINBURSSHERT REPORT COMPONE COMPO	.56 26681/1 000000 00475 143-143 NATIONAL WEBCHECK 165.00 * * Total * *	
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145-126 AUTO TAX - RADBE   1,000.00 26686/1   000000 00100   00150	143 NATIONAL WEBCHECK 165.00 * * Total * *	
125-126 AUTO TAX - ROADS	145 CHILDREN'S SERVICE F	
ASTRUMENT   STATE OF CATE   PARTICLE   DEC 2006   Color   Co	.46 * * Total * *	
GREENMICH TOWNSHIP  INDUM: TRANSMISSION FOR PUMP  1,000.00 26686/1 00000 00200  125-127 AUTO TAX - BRIDGES  1,000.00 * Total * * * * * * * * * * * * * * * * * * *	MARILYN BICK 1,620.00 25645/1 000000 00150	
FOSTER CARE PAYROLL-DEC 2006 1,25-127 AUTO TAX - BRIDGES	ROBERTA SUE BORES 750.00 25645/1 000000 00150	
125-127 AUTO TAX - BRIDGES	.00 26686/1 000000 00200 FOSTER CARE PAYROLL-DEC 2006	
125 AUTO TAX - SRIDGES	FOSTER CARE PAYROLL-DEC 2006	
125 AUTO TAX 3,167.45 * Total * *	.00 * * Total * * REENDA CONLEY FOSTER CARE PAYROLL-DEC 2006  REENDA CONLEY FOSTER CARE PAYROLL-DEC 2006	
135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS  TREASURERS STATE OF CHIO CCW FEES FOR DEC 06 135-135 CONCEALED WEAPONS 120-00 27317/1 00000 00475  RIGHER STATE OF CHIO CCW FEES FOR DEC 06 135-135 CONCEALED WEAPONS 120-00 * Total * *	TINA COURTAD 80.68 25645/1 000000 00150	
135 CONCEALED WEAPONS TREAGURER STATE OF CHIC CARE & PAYSOLL-DEC 2006 MARK AND MARY EMERING.  135-135 CONCEALED WEAPONS 120.00 * * Total * *	ROBIN DAVIS 120.00 25645/1 000000 00150	
TREASURER STATE OF ONIO COW FEES FOR DEC 06 1.550.00 27517/1 000000 00475   ELICIDE DOTON	FOSTER CARE PAYROLL-DEC 2006 MARK AND ANNE DEWITT 720.00 25645/1 000000 00150	
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135-135 CONCEALED WEAPONS 120.00 ** Total **  135 CONCEALED WEAPONS 120.00 ** Total **  135 CONCEALED WEAPONS 120.00 ** Total **  137 FELONY DELING CARE & FAVOLL-DEC 2006 1,550.00 25645/1 00000 00150 1,550.00 25645/1 00	.00 27317/1 000000 00475 ELCISE DOTSON 1,550.00 25645/1 000000 00150 FOSTER CARE PAYROLL-DEC 2006	
ANDREA FORMAN 2,200.00 2645/1 00000 0150 135 CONCEALED WEAPONS 120.00 * Total * * PROFILE CARE PAYSOLI-DEC 2006 137-137 FELONY DELING CARE 4 137-137 FELONY DELING CARE 6 60.48 25160/1 00000 0475  137-137 FELONY DELING CARE 6 60.48 * Total * * PROFILE CARE PAYSOLI-DEC 2006 137-137 FELONY DELING CARE 6 60.48 * Total * * PROFILE CARE PAYSOLI-DEC 2006 137-137 FELONY DELING CARE 6 60.48 * Total * * PROFILE CARE PAYSOLI-DEC 2006 137-137 FELONY DELING CARE 6 60.48 * Total * * PROFILE CARE PAYSOLI-DEC 2006 137-137 FELONY DELING CARE 6 60.48 * Total * * PROFILE CARE PAYSOLI-DEC 2006 137-137 FELONY DELING CARE 6 60.48 * Total * * PROFILE CARE PAYSOLI-DEC 2006 137-137 FELONY DELING CARE 6 60.48 * Total * * PROFILE CARE PAYSOLI-DEC 2006 137-137 FELONY DELING CARE 6 60.48 * Total * * PROFILE CARE PAYSOLI-DEC 2006 137-137 FELONY DELING CARE 6 60.48 * Total * * PROFILE CARE PAYSOLI-DEC 2006 137-137 FELONY DELING CARE 6 60.48 * Total * * PROFILE CARE PAYSOLI-DEC 2006 137-137 FELONY DELING CARE 6 60.48 * Total * * PROFILE CARE PAYSOLI-DEC 2006 138-138 PAYSOLI-DEC 2006 148-148 PAYSOLI-DEC 2006 158-148 PAYSOLI-DEC 2006 158	PAM & TERRY DWIGHT 75.00 25645/1 000000 00150	
137 FBLONY DELING CARE & FAVEOL-DEC 2006 REBECCA GRIGINGE PAYROLL-DEC 2006 REBECCA GRIGINGE PAYROLL-DEC 2006 REBECCA GRIGINGE PAYROLL-DEC 2006 REBECCA GRIGINGE PAYROLL-DEC 2006 NO. 2645/1 00000 0150 PARROLL-DEC 2006 NO. 2645/1 00000 0150 PARROLL-DEC 2006 NO. 2645/1 00000 0150 PARROLL-DEC 2006 PAYROLL-DEC 2006 NO. 2645/1 00000 0150 PARROLL-DEC 2006 PAYROLL-DEC 2006 PARROLL-DEC 2006 PAYROLL-DEC 2	ANDREA FORMAN 2,200.00 25645/1 000000 00150	
137 FBLONY DELING CARE & FAVEOL-DEC 2006 REBECCA GRIGINGE PAYROLL-DEC 2006 REBECCA GRIGINGE PAYROLL-DEC 2006 REBECCA GRIGINGE PAYROLL-DEC 2006 REBECCA GRIGINGE PAYROLL-DEC 2006 NO. 2645/1 00000 0150 PARROLL-DEC 2006 NO. 2645/1 00000 0150 PARROLL-DEC 2006 NO. 2645/1 00000 0150 PARROLL-DEC 2006 PAYROLL-DEC 2006 NO. 2645/1 00000 0150 PARROLL-DEC 2006 PAYROLL-DEC 2006 PARROLL-DEC 2006 PAYROLL-DEC 2	FOSTER CARE PAYROLL-DEC 2006  .00 * * Total * Tota	
137-137 FELONY DELING CARE 4   FOSTER CARE PAYBOLI-DEC 2006   1,240.00 25645/1 00000 01.50	FOSTER CARE PAYROLL-DEC 2006	
STEVE COURTAD 60.48 25169/1 00000 00475   MILLIAM D. KOPAS JR. 1,240.00 26461/1 00000 00150	FOSTER CARE PAYROLL-DEC 2006	
CASA TRAVEL EXPENSE REIMB	.48 25160/1 00000 00475 WILLIAM D. KOPAS JR. 1,240.00 25645/1 000000 00150	
137-137 FELONY DELING CARE & 60.48 * * Total * * DARIN & MIRANDA MAGRESS 620.00 25645/1 000000 001.50 FORTH CARE PAYROLI-DEC 2006 645.44 25645/1 000000 001.50 DAN & ANY MATTHENS ON PAYROLI-DEC 2006 MONICA MACHINE PAYROLI-DEC 2006 45.44 25645/1 000000 001.50 MONICA MACHINE PAYROLI-DEC 2006 40.34 25645/1 000000 001.50	JEAN & CALE KREBS 1.550.00 25645/1 000000 00150	
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137 FELONY DELING CARE \$ 60.48 * * Total * * FOSTER CARE PAYROLL-DRC 2006 MONICA MCCLISH 40.34 25645/1 00000 00150	FOSTER CARE PAYROLL-DEC 2006 DAN & AMY MATTHEWS 645.44 25645/1 000000 00150	
FOSTER CARE PAYROLI-DEC 2006 479-371 000000 00150	48 * * Total * * FOSTER CARE PAYROLL-DEC 2006	
	FOSTER CARE PAYROLL-DEC 2006	

## REGULAR SESSION TUESDAY JANUARY 23, 2007

	C L	AIM	SCHED	ULE		Page:	15
Batch	Number: 03 De	te: 01/	24/2007	Refe	rence:	_	-
	Vendor		Amount	PO/Line	Warrant	Accour	t
	DEBBIE NOTTKE FOSTER CARE PAYROLI		775.00	25645/1			
	JAMES & DEBBIE ORTH FOSTER CARE PAYROLI		1,440.00	25645/1	000000	00150	
	BARB PRYOR FOSTER CARE PAYROLI		1,657.00	25645/1	000000	00150	
	JUDY & MARK RICE FOSTER CARE PAYROLI		350.00	25645/1	000000	00150	
	TOM & MICHELLE SKAGGS FOSTER CARE PAYROLI		930.00	25645/1	000000	00150	
	KEN & PATRICIA SMITH FOSTER CARE PAYROLI		930.00	25645/1	000000	00150	
	DONNA SPEARS FOSTER CARE PAYROLL		170.00	25645/1	000000	00150	
	NANCY ST CLAIR FOSTER CARE PAYROLL		2,950.00	25645/1	000000	00150	
	ANITA & MARTIN THORNE FOSTER CARE PAYROLL		1,275.00	25645/1	000000	00150	
	CYNTHIA TORRENCE FOSTER CARE PAYROLL		805.00	25645/1	000000	00150	
	LINDA & EUGENE WEILNAU FOSTER CARE PAYROLL		1,090.00	25645/1	000000	00150	
	JOYCE & DAVID WHITE FOSTER CARE PAYROLL		2,410.00	25645/1	000000	00150	
	KACI & SHARON WHITE FOSTER CARE PAYROLL		275.00	25645/1	000000	00150	
	CARRIE & JAMES WRANSKY FOSTER CARE PAYROLL		2,480.00	25645/1	000000	00150	
	DEBORAH ZEITERS FOSTER CARE PAYROLL		1,860.00	25645/1	000000	00150	
	JERRALAYNE ZIDARIN FOSTER CARE PAYROLL		780.00	25645/1	000000	00150	
	APPLES		200.00	25645/1	000000	00150	
	ESAA-J LEWIS-GROCER ADRIEL SCHOOL INC FOSTER CARE CHILD R	oom a no	7,136.82	25645/1	000000	00150	
	ECKERD YOUTH ALTERNATIVE FOSTER CARE CHILD R	SI	12,090.00	25645/1	000000	00150	
	DEBBIE NOTTKE FOSTER CARE CHILD E		65.25	25645/1	000000	00150	
	THE OHIO TEACHING FAMILY FOSTER CARE CHILD RO		4,030.00	25645/1	000000	00150	
	RFS PROPERTY MANAGEMENT	LLC		25645/1	000000	00150	
	ESAA-S TODD-RENT KACI & SHARON WHITE FOSTER CHILD EXPENSE		19.00	25645/1	000000	00150	
	VAL-MART COMMUNITY BRC FOSTER CARE CHILD EX		60.16	25645/1	000000	00150	
	FUSTER CARE CHILD E	VLENSE .					

	CLAI	M S	CHED	ULI	Z			Page:	1
Batch Number: 03	Date:	01/24/	2007		Ref	če	rence:		
Vendor ATTORNEY GENERAL OF DEOBLIGATION O	OHIO						Warrant 000000		
184-184 VOCA			974.79	* *	Total	*	*		
184 VOCA			974.75	* *	Total	*	*		
190 COMPREHENSIVE HOUSIN 190-190 COMPREHENSIVE HOU									
WSOS COMMUNITY ACTI HOMEBUYER COUN		1	5,000.00	2730	00/1		000000	00525	
190-190 COMPREHENSIVE HOU	SIN		5,000.00	* *	Total	*			
190 COMPREHENSIVE HOUSIN			5,000.00	* *	Total	*	*		
500 LANDFILL 500-501 TRANSFER STATION									
GREENFIELD TOWNSHIP FEES			756.82	2674	7/1		000000	00260	
HURON COUNTY SWMD		9	081.87	2674	7/1		000000	00260	
OHIO ENVIROMENTAL P DECEMBER FEES		Ē	,161.31	2674	7/1		000000	00260	
OHIO ENVIROMENTAL P DECEMBER FEES	ROTECTIO	5	,506.09	2515	6/1		000000	00275	
SAFETY-KLEEN SYSTEM LIQUID WASTE	S INC		159.50	2427	1/1		000000	00280	
NEW HAVEN SUPPLY CO			34.78	2427	1/1		000000	00280	
SEAGATE OFFICE PROD CALENDARS/PAPE	UCTS		38.87	2427	1/1		000000	00280	
SLESSMAN ENTERPRISE			50.00	2427	1/1		000000	00280	
MIDWAY INC	TIME CO.	N ON IT	86.52	2427	1/1		000000	00280	
HD AIR ELEMENT NOBLE ROAD LANDFILL	, LUBE OF	83	,861.62	2427	1/1		000000	00280	
TRASH VERIZON NORTH TELEPHONE ACCT	27 5560	2651041	453.47	2427	1/1		000000	00280	
PIFHER TRUCKING LEACHATE TREAT		4	,363.78	2427	1/1		000000	00280	
MAXIE TIRE	LIETA T		166.00	2427	1/1		000000	00280	

, с	LAIM	SCHEDU	JLE		Page: 1
Batch Number: 03	Date: 01/2	4/2007	Ref	erence:	
Vendor		Amount	PO/Line	Warrant	Account
Z-S PRESCRIPTION PLAN		27,769.46		000000	
RX CLAIMS 01/16/0 Z-S PRESCRIPTION PLAN ADMIN FEES FEBRUA	NRY '07	408.00		000000	00260
560-560 HEALTH INSURANCE		28,177.46	* * Total	* *	
560 HEALTH INSURANCE		28,177.46	* * Total		
620 HARTER TRUST 620-620 HARTER TRUST					
EAGLES #711 FOSTER CARE CHRIS	musa papen	1,035.00	25668/1	000000	00250
WAL-MART COMMUNITY BRO FOSTER CARE CHRIS		115.48	25668/1	000000	00250
620-620 HARTER TRUST		1,150.48	* * Total	* *	
620 HARTER TRUST		1,150.48	* * Total		
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST					
DELUXE BUSINESS CHECKS INV #23451579 CHE				000000	00260
635-635 COMMISSARY TRUST		38.17	* * Total	* *	
635 COMMISSARY TRUST		38.17	* * Total	* *	
*** End of Report ***					

Batch Number: 03	Date: 01/24/2007	Refe	erence:	
Vendor	Amount	PO/Line	Warrant	Account
WAL-MART COMMUNITY BRC ESAA-WILCOX-CLOTH	403.40	25645/1	000000	00150
WAL-MART COMMUNITY BRC	83.43	25645/1	000000	00150
ESAA-R LASH-CLOTHI WAL-MART COMMUNITY BRC ESAA-YOUNGLESS-CLO WAL-MART COMMUNITY BRC	481.49 OTHING	25645/1	000000	00150
THE VILLAGE NETWORK FOSTER CARE CHILD	ROOM & BOARD			
CATHOLIC CHARITIES FOSTER CARE CHILD	ROOM & BOARD	25645/1		
THE HOME SAVINGS & LOAN FOSTER CARE CHILD	CO 530.00 SAVINGS	25645/1	000000	00150
145-145 CHILDREN'S SERVICE F	78,413.63	* * Total *	*	
145 CHILDREN'S SERVICE F	78,413.63	* * Total *	*	
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT ADV				
SHIPLEYS OFFICE SUPPLY FILE ORGANIZER	INC 19.16	27165/1	000000	00175
OHIO DOMESTIC VIOLENCE STALKING BROCHURES	NETW 7.50	27165/1	000000	00175
TINA ASHAKIH MILEAGE		27164/1		
VERIZON NORTH PHONE; ACCT#: 275505	265440131605	27168/1		
VERIZON SELECT SERVICES LONG DISTANCE; ACCT		27168/1	000000	00475
183-183 MUNICIPAL COURT ADV	137.09	* * Total *	*	
83 MUNICIPAL COURT ADV	137.09	* * Total *	*	
84 VOCA 84-184 VOCA				
VERIZON NORTH PHONE; ACCT#: 275505	265440131605	27163/1		
VERIZON SELECT SERVICES LONG DISTANCE; ACCT	INC 9.91 #:00013182918022Y			
JODY CRAIG		27167/1		00000

		CLAI	MSCHED	ULE		Page: 18
Batch	Number: 03	Date:	01/24/2007	Refe	rence:	
	Vendor		Amount	PO/Line		
	O E MEYER & SONS INC MEDIUM CYLINDER			24271/1		
	FISHER-TITUS MEDICAL DOT PHYSICAL	CENTER	70.00	24271/1	000000	00280
	CITY OF BELLEVUE		89.86	24271/1	000000	00280
	CITY OF SHELBY LEACHATE TREATM	elevan.	1,800.99	24271/1	000000	00280
	FERRELLGAS GAS		92.28	24271/1	000000	00280
	CINTAS CORP #318 UNIFORMS		417.47	24271/1	000000	00280
	BRENDA PRACK		247.68	26746/1	000000	00475
	MILEAGE REIMB FIRELANDS ELECTRIC C	COOP	1,411.83	26746/1	000000	00475
	ELECTRIC PEACOCK WATER DRINKING WATER		24.50	26746/1	000000	00475
	DRINKING WATER COUNTRY STAR CO-OP PROPANS		931.72	26746/1	000000	00475
	PROPANE ATTORNEY GENERAL OF DISCLOSURER					
500-50	1 TRANSFER STATION		117,342.42	* * Total *	*	
500 LA	NDFILL		117,342.42	* * Total *		
	NDFILL SOLID WASTE 5 LANDFILL SOLID WAS	TE				
	ENVIRO TIRE RECYCLIN		325.50	26749/1	000000	00250
	BP OIL FUEL		1,754.24	26749/1	000000	00250
	STAPLES CREDIT PLAN OFFICE SUPPLIES		163.97	26749/1	000000	00250
	FEDEX SHIPPING		9.95	26745/1	000000	00475
525-52	5 LANDFILL SOLID WAS	TE	2,253.66	* * Total *	*	
525 LA	NDFILL SOLID WASTE		2,253.66	* * Total *		
560 HE	ALTH INSURANCE					

07-027

# IN THE MATTER OF ADDENDUM TO THE TERMS OF THE AGREEMENT BETWEEN WSOS COMMUNITY ACTION COMMISSION, OHIO STATE UNIVERSITY EXTENSION AND THE HURON COUNTY COMMISSIONERS

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the time frame for the Huron County Comprehensive Plan needs to be extended;

and

**WHEREAS,** the time frame for this project was discussed at the last steering committee meeting and it was decided that the time frame would be extended through March of 2007; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners does hereby approve extending the time frame for the Huron County Comprehensive Plan through March of 2007; 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

Commission, Ohio State University E:	4 Agreement between WSOS Community Acti tension, and the Huron County Commissions aty Comprehensive Land Use Plan:
The contract period termination date and the other items within the contract will remain the	date for project completion is March 31, 2007. Al
Agree to terms of the Addendum:	
FOR THE OHIO STATE UNIVERSITY (	"OSU EXTENSION")
John B Conclose	12/5/11
Project Director For OSU Extension	Date
11) of Orences ~	12/4/06
County Chair or Unit Director	Date
0.150	26.41
Keith L. Smith, Director	Date
Ohio State University Extension, Asrois L	Vic + Pai
William / Street	12/13/0
William J. Shkurti, Senior Vice President For Business and Finance	Date /
Ohio State University	
FOR WSOS COMMUNITY ACTION COM	MMISSION, INC. ("WSOS")
Neil McCabe, President/CEO	Date
FOR HURON COUNTY BOARD OF COM	
94	IMISSIONERS ("AGENCY")
Day W Baner	1/23/07
Gary Bauer, Cosmissioners	Date
	1-27-07
THE HULLIAN	- 6-21-06
Mike Adelman, Commissioners	Date
Mike Adelman, Commissioners  Outlook 1. June 1988  Ralph Fegley, President	Date 1/23/07

07-028

## IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND # 945

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

WHEREAS, the Airport Fund #945 is in need of funding;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001/transfer out in the amount of \$1,522.39 to the Airport Fund #945; and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 945 account; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the

## REGULAR SESSION

**JANUARY 23, 2007** 

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** 

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 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

Jason Roblin, EMA Assistant Director on January 29, 2007, to Columbus, Ohio, for 9-1-1 Tariff meeting.

## IN THE MATTER OF REQUEST FOR LEAVE

**Melvin Eaton**/Dog Warden/vacation/8:00 a.m. – 4:30 p.m. January 26, 2007. **Royal Chisholm**/Buildings & Grounds/sick/8:00 a.m. – 4:30 p.m. January 18, 2007. **Darwin Pesnell**/Buildings & Grounds/vacation/9:30 a.m. 12:30 p.m. January 19,2007.

#### **SIGNINGS**

	HURON COUNTY CHAPTER Ohio Genealogical Society	P.O. Box 92: Norwalk, Ohio 44857-092:
- T		
January .	20, 2007	
Dear Hu	on Co. Commissioners:	
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Orders should be accompanied by a check (made payable to the Genesiaglical Social Utah), money order or Massic-Ced or Vise number with application data. Outside that United States, premark must be made by Massic-Ced or Viso only The purchaser is responsible for all VMT, quaterns, and changes levied by the carrier.				
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## REGULAR SESSION Clerk's report

#### **TUESDAY**

**JANUARY 23, 2007** 

## **MEMORANDUM**

From: Cheryl Nolan/Administrator/Clerk

Re: Huron County Employee Health Benefit Committee

Date: January 23, 2007

The Huron County Employee Health Benefits Committee needs to be revised as it has been noticed that some current members have retired or changed positions.

Please be advised that the Board of Commissioners is requesting that each department appoint a county employee representative from their department to serve on the Huron County Employee Health Benefits Committee. Also please return the name of your appointment to the Commissioners' Office by February 6, 2007.

Gary W. Bauer moved to approve to purchase copy paper from Paper 101 for a truck load, at \$22.64 per case for a total cost of \$19,017.60. 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

#### **OTHER BUSINESS**

Commissioners discussed the CCAO training sessions to be held February 27 - 28, 2007. Ralph Fegley reviewed the agenda and stated that he may attend.

Mike Adelman discussed the CCAO trustee meeting that he attended in Columbus last Friday and reviewed the destination tax figures.

At 9:31 a.m. Public Comment

**Carol** Gibson, resident came to ask what the follow up was going to be for DJFS in regards to the state report. Asked about nepotism at the Sheriff's Dept., and referred to the Matt Spenser case. Mr. Adelman stated that these are Huron County court cases not Huron County Board Commissioners cases. As far as the DJFS the final report from the state still has to come back from the state yet.

Bill Ommert, EMA Director came before the board in regards to the terrorism committee. Mr. Ommert stated that Dave Homan, will take the appointment for the trustee, the board will all be on the board as commissioners and Jason Roblin needs to be appointed as well. Mr. Ommert also discussed an email that he received in regards to the email from the lighting rods company and is interested in doing another building for the county at no charge. The board felt that the Shady Lane Complex might be the best building at this time. Maintenance will need to show what was spent on the buildings before and after to do a comparison. The board agreed that Mr. Ommert should reply back to this company as long as it is free of charge to do the Shady Lane Complex. Discussed the policy for the vehicle personal use.

## Other business cont.

At 9:55 a.m. the board recessed.

<u>At 10:04 a.m.</u> regular session resumed. Cary Brickner, Soil & Water Conservation District came before the board in regards to the current budget proposal. Mike Patterson, along with board members was in attendance also. Mr. Brickner discussed the budget issues according to the following letter:

**TUESDAY** 

Huron Soil and Water Conservation District

8 Fair Road Norwalk, Ohio 44857 Phone: (419)668-4113 ext. 3 Fax: (419)663-8405

January 22, 2007

Mr. Brickner stated that the drainage program is at risk here. The board members spoke to the budget concerns. Mr. Bauer asked about replacing Matt Brooks and also asked what happened to the funds that they had to pay Mr. Brooks. Mr. Brickner explained that they increased Russ Hetrick's hours, health insurance increases, Don Ruffing spending 15% of his time in the district this was increased for the match. Mr. Bricker further explained about the building expenses that are not matched. Mr. Bauer referred to the ditch projects and the letters that the board has received in regards to the projects that haven't moved over the past 6 or 7 years when they had Mr. Brooks to do these. Mr. Brickner stated that a lot of time has been spent in the planning projects from planning commission and the home owner's projects and problems. Spoke to the urban projects that are emergencies. Mr. Brickner stated that without a ditch coordinator these ditch projects will not be taken care of, but with the ditch coordinator will give it their best effort. Mr. Bauer stated that he had spoken with the county engineer who would like to start a county water committee. Mr. Adelman stated that he has looked at the budget and does not see where they can come up with an extra \$35,000 but may be able to come up with some funds. Mr. Brickner stated that it doesn't have to be all or nothing. Mr. Adelman asked if it was \$13,000 or \$14,000 does this get matched. Mr.Brickner stated that it would be matched 80%.

At 10:45 a.m. Roland Tkach, Treasurer called the Investment Board meeting to order. Mr. Tkach reviewed the minutes of the October 19th meeting.

The to commissioner members for the investment board for 2007 will be Gary W. Bauer and Ralph A. Fegley Mr. Tkach stated that if the Treasurer was not available the board would be responsible for the investments.

Investment Meeting Minutes October 19th, 2006			County Inves EC 29th 2006			
The investment board met this date with Commissioners Ralph Fegley and Gary Bauer Ireasurer Roland Tkach in attendance.		Outst	anding Investn	nents		
The meeting was called to order by Ireasurer Tkach. The READING OF THE minutes From July 20th 2006	Bank	Rate	Amount	Purchase I	Due Date	CALLS
Motion to approve the minutes as read Motion Baue: 2 <sup>nd</sup> Fegley Voting ALL YES  THE BOARD WAS GIVEN A LISTING OF THE INVESTMENTS AS OF	FHLMC FHLMC	3.190% 3.108% 2.750%	999,375.00 999,687.50	05/07/03 05/21/03	05/21/07	Bullet
NO AGENCY BONDS WERE CALLED:	FHLMC FHLMC	3.000% 5.000%	991,890.00 999,375.00 250,000.00	09/29/03 04/13/04 02/08/06	04/13/09 02/08/08	Bullet 1YR 1X
FIVE AGENCY BONDS WERE CALLED OVER	FHLMC FHLMC	5.221% 5.520% 5.569%	243,125.00 500,000.00 499,961.11	04/07/06 06/08/06 06/21/06	06/08/09	IYR 1X
TWO AGENCY BONDS WERE PURCHASED 9-18-2006 FNMA \$307, 388 89 5.307% 50 Month 1X CALL 8-7-2007 DUE 11-8-2010 10-13-2006 FIRMA \$307, 388 89 5.30% 5 W & 6M CALL 4-13-07 DUE 10-13-2009	FNMA FHLMC TOTAL TIME DEPOSIT:	5.307% 5.500%	500,000 00 500,000 00 6,483,413.61	09/18/06 10/13/06	11/08/10	TYR 1X
NO INVESTMENT IS IN CONTRACT	National City Bank Ckir National City Bank	4.600% 4.600%	3,452,249.04 175,760.06	4.28% sı	weep	
TREASURER TKACH HANDED OUT REPORTS ON YTD 2006 MONEY ON ACCOUNT, INTEREST ON LONG TERM INVESTMENTS, CKING ACCOUT INTEREST, INVESTMENT INTEREST, KEY INTEREST RATES, BOND PAYMENTS AND LANDFILL REPORT, (Review sheets)	Landfill Trust Account CNB Cking Star Ohio LIQUID FUNDS BALAN	2.780% 5.150% CE	57,340.12 6,200,000.00 9,885,349.22			
THE PERSONAL PROPERTY TAX SETTLEMENT SHOULD BE COMPLETED THIS WEEK.		5	\$16,368,762.83	A	VE RATE	4.62%
THE NEXT INVESTMENT MEETING WILL BE Thursday 18th January 2007 AT THE COUNTY COMMISSIONERS OFFICE AT 180 MILAN AVE. 10:00 AM	STAR Ohio Health Tru STAR Ohio Project Fu	5.150% 5.150%	1,055,365.66 305,121.48			
MOIION TO ADJOURN Fegley 2 <sup>nd</sup> Bauer Voting ALL YES	TOTAL OF ALL FUNDS		17,729,249.97	AV	E RATE	4.66%

## **TUESDAY**

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																		BANK ACCOUNT Citizens NCB LandFill		INTEREST 360 82 5,384 35 50 03	MTHLY	YTD TOTAL
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	JANUARY 10 <sup>711</sup> 2007	CD'S WITH I	ANUARY 16" 2007  OD'S WITH LOCAL BANKS & BORDS  BANK RAIE AMOUNT PURCHASE DAIR CAIL Dass DUEDATE	ANNUAL DE 1007  CONSTITUTORA DE 1007  ANDER ANDER PURCINSE DATE COLDRA DUENTE ANDER 1007  ANDER 1007	ANALON PARTICLE, BANGER BUGGES ANAL ANGURY (PURCHASE DATE ANGURY (	ANN. RATE AMOUNT PURGLANNIS & BOXDS ANN. SAME AMOUNT PURGLANNIS & BOXDS ANNW 999,2560 5-56 6M India 5-75007 ANNW 990,8750 5-54 6M India 5-75007 ANNW 990,8750 5-54 6M India 5-75007	ANNK RATE AMOUNT PURECLALANSE& BOXDE AMON 999,3500 5-48 BM Bullet 57:3007 AMON 218,989.0 5-34.8 BM Bullet 57:3007 AMON 218,989.0 5-34.8 BM Bullet 103:2007 5.500 M Bullet 103:2007 5.500 M Bullet 103:2007 5.500 M Bullet 103:2007 5.500 M Bullet 103:2007	MANUAY D <sup>23</sup> 2007  MANUAY D <sup>23</sup>	ANNE RATE AMOUNT PRINCE DATE DIUGE BUEINT AMOUNT PRINCE DATE CALIBRE PROPER AMONT PRINCES DATE CALIBRE PROPER AMONT STRONG S-54-60 64 Bullet 5-21-2007 2.17594, 991,984-90 5-35-40 64 Bullet 5-21-2007 5.27594, 991,984-90 5-35-40 64 Bullet 1-30-2008 5.64994, 291,984-90 3-35-40 64 Bullet 1-30-2008 5.64994, 999,941.1 6-14-66 64 6-13-2008 5.21154, 24,1155-90 4-14-66 74-14-69 9-2008 5.21154, 24,1155-90 4-14-66 74-14-69 9-2008 5.21154, 24,1155-90 4-14-66 74-14-69 9-2008 5.21154, 24,1155-90 4-14-66 74-14-69 9-2008 5.21154, 24,1155-90 4-14-66 74-14-69 9-2008 5.21154, 24,1155-90 4-14-66 74-14-69 9-2008 5.21154, 24,1155-90 4-14-66 74-14-69 9-2008 5.21154, 24,1155-90 4-14-66 74-14-69 9-2008 5.21154, 24,1155-90 4-14-66 74-14-69 9-2008 5.21154, 24,1155-90 4-14-66 74-14-69 9-2008 5.21154, 24,1155-90 4-14-66 74-14-69 74-14-69 9-2008 5.21154, 24,1155-90 4-14-66 74-14-69 74	ANNE BATE AMOUNT PIP 2007  AMOUNT DESCRIPTIONAL RANGES BROWN AMOUNT PROGRESS CONTRICTOR CONTRACT AMOUNT SYNAMAN SYNAMA	ANNE NATE AMOUNT PIP 2007  ANNE NATE AMOUNT PIROCAL BASE & BROWN  ANNE NATE AMOUNT PRINCIPAE DAYS  SEGON STAND STAND PRINCIPAE AMOUNT PRIN	MANUAN UP 2017   AMADIAN UP 2018   AMADIAN WAS ABOUT OCAL BARKE A BOUT BATTE   AMADIAN WAS ABOUT WAS A	MANN. BALE AMOUNT POWTH LOCAL BARES & RONNES.  AMOUNT POWTH POWTH LOCAL BARES & RONNES.  AMOUNT POWTH	AANNE RATE AAAOUST PURCOL BANKS & BOKUTS AANOUST PURCOL BANKS & BOKUTS AANOUST PURCOL BANKS & BOKUTS AANOTS STABLES ON BURIN 1-20-2008 1-2	MANN. BAJE AMOUNTY PURSABANE DOUR BATE  AMOUNTY PURSABANE ALONE BATE  AMOUNTY PURSABANE ALONE DUE BATE  AMOUNTY PURSABANE ALONE BATE  AMOUNTY PURSABANE ALONE BATE  SAMMY PRAMACAS ALON	MANUALY	2000   2000	MANY   Many	2006 Jam Olicano No. No. No. No. No. No. No. No. No. No	2009 Jan Citizens NCB Landfully (162 2007) A Citizens NCB Landfull	PAID N DAWA ACQUINT BITTEREST 2006 Jan Citizens (1986) 1984 35 Landfill (1986) 1984 36 Landfill (1986) 1984 38 Landfill (1986)	2006 Jan Citeran 100 R2 Minch 1

	Investment I	nterest	
	ON CD	S	
Date	Item	Interest	Total
PAY IN 2	2002 INTEREST ON BONDS &	CD'S	. 0.01
01/28/02 1	M 6 15% CNB 12MO	61,500 00	61,500.00
02/12/02 1	M 5 35% CNB 12MO	53,353 42	114,853 42
	/2M 5 65% CNB 12MO	28,250 00	143,103 42
03/15/02 1	M 5 35% 1ST NAT 12MO	54.040 28	197,143.70
	M 4 27% 1ST NAT 9MO	32,380 83	229,524 53
03/29/02 1	M 4 89% 1ST NAT 12MO	49.579.17	279,103 70
	M 4.76% 1ST NAT 12MO	48,261.11	327,364.81
06/20/02 1	M 3.00% Croghan 9MO	22,421 91	349,786.72
06/20/02 1	M 2 36% 1ST NAT 6MO	11,800.00	361,586 72
	M 2 36% 1ST NAT 6MO	11,800.00	373,386 72
07/24/02 21	# 4 00% FRE MAC 6MO	40,000.00	413.386.72
	M 4.50% FHLMC 6MO%	45.000 OD	458,386.72
10/01/02 1/	2M 4 10% FHLMC 3MO %	5,125.00	463,511 72
11/27/02 11	# 2.58% FHLMC 1MO %	2,078.33	465,590 05
12/27/02 1/	2M 3 57% FHLMC 6MO %	8,925.00	474,515 05
20	003 INTERST ON BONDS & CE	o's	
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	73,383.4
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3.890.00	168, 196 68
10.208 33	178,404 98
	191,014 98
	198,202 48
	205,952 48
8,000 00	213,952.48
6,475 00	220,427 48
7,950 00	228,377 48
3,807.77	232,185 25
7,525.00	239,710.25
15,950.00	255,660.25
12,050 00	267,710 25
15,500.00	283,210.25
	6,475 00 7,950 00 3,807.77 7,525 00 15,950 00 12,050 00

01/14/04 6 Months % FHLMC 1M 2 00% ROLL 10,000 00

1/22/20077:53 AM

	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 12/29/2006
		Star INS		AS of
	6% 52% 42%		26% 32% 42%	
INTEREST RECAP ALL FUNDS	2001 48,931,72 440,673,97 363,430,38 843,036,05		2005 136,689.44 167,900.00 224,800.00 529,389,44	5,373,27 10,365,60 545,128,31
INTER	2000 71.90 5% 56.92 52% 88.76 43%		2004 06.22 35% 57.47 51% 00.00 14% 82.69	.16 .47
	2000 64,571.90 690,956,95 875,258,76 1,330,786,58		2004 111,805.22 164,757.47 44,000.00 320,562.89	6,734.82 5,502.16 332,799.47
	3% 60% 37%		70% 8%	
	28,564,56 583,301,22 368,128,67 979,384,35		2003 90,094.15 283,210.25 32,534.00 405,838.40	12,500.00 9,200.00 427,538.40
	Cking CD's STAR Totals		CKING Bonds & CD's STAR Totals	STAR INS STAR PROJ GRAND TOTAL

## Investment Interest

ON CD'S		
01/30/04 6 Months % FHLMC 1M 2 75% ROLL	13.750.00	23.750 00
02/24/04 1 YR % CD Chank 1.65%	16,636.50	40,386.50
03/05/04 4 months % FNMA 1M 2.432% SELL	9,039 72	49,426 22
03/24/04 1 MONTH % FHLMC 3/4M 3 40% SELL	2,131.25	51,557.47
04/27/04 6 MONTHS % FNMA 1M 2.75% ROLL	13,750.00	65,307.47
05/07/04 6 MONTHS % FHLMC 1M 3.190% ROLL	15,950 00	81,257 47
05/21/04 6 MONTHS % FHLMC 1M 3 108% ROLL		96,757.47
07/14/04 6 Months % FHLMC 1M 2 00% ROLL	10,000.00	106,757 47
07/30/04 6 Months % FHLMC 1M 2 75% ROLL		120,507 47
10/13/04 6 Months % FHLMC 1M 3 10% ROLL		135,507.47
10/29/04 6 Months % FNMA 1M 2.75% ROLL	13,750.00	149,257 47
11/22/04 6 MONTHS % FHLMC 1M 3.108% ROLL	15,500 00	164,757 47
2005 INTEREST ON BONDS		
01/14/05 6 Months % FHLMC 1M 2 00% ROLL	10.000 00	
01/31/05 6 Months % FHLMC 1M 2 75% ROLL	13,750.00	23.750 00
04/13/05 6 Months % FHLMC 1M 3 10% Roll	15,000.00	38,750.00
04/27/05 6 Months % FNMA 1M 2 75% Roll	13.750 00	52,500.00
05/07/05 6 Months % FHLMC 1M 3.190% Roll	15,950.00	68,450 00
05/21/05 6 Months % FHLMC 1M 3 108% Roll	15,500.00	83,950 00
07/14/05 6 Months % FHLMC 1M 2 00% ROLL	10,000.00	93,950.00
07/30/05 6 Months % FHLMC 1M 2.75% ROLL	13,750.00	107,700 00
10/13/05 6 Months % FHLMC 1M 3.10% Roll	15,000.00	
10/27/05 6 Months % FNMA 1m 2.75% Roll	13,750 00	136,450.00
11/07/05 6 Months % FHLMC 1M 3.190% Roll	15,950.00	
11/21/05 6 Months % FHLMC 1M 3.108% Roll	15,500.00	167,900.00
2006 INTEREST ON BONDS		
01/17/06 6 Months % FHLMC 1M 2 00% Roll	10,000.00	
01/30/06 6 Months % FHLMC 1M 2 75% Roll	13.750.00	23.750.00
04/13/06 6 Months % FHLMC 1M 3 00% Roll	15,000 00	38,750.00
04/27/06 6 Months % FNMA 1M 2 75% Roll	13,750.00	52,500 00
05/07/06 6 Months % FHLMC 1M 3 190% Roll	15,950 00	68,450.00
05/21/06 6 Months % FHLMC 1M 3.108^% Roll	15,500 00	83,950.00
07/14/06 6 Months % FHLMC 1M 2.00% MATURED	13,500.00	97,450 00
07/31/06 6 Months % FHLMC 1M 2.75% Roll	13,750.00	111,200.00
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01/17/05 6 Months % FHAM: 112 00% Roll 01,000 30 2,3750 00 10,000 30 2,000 10,000 30 3,3750 00 10,000 30 3,3750 00 10,000 30 3,3750 00 3

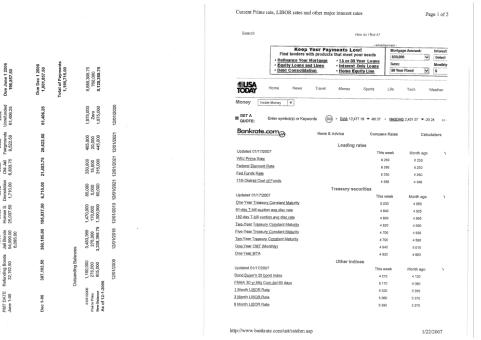
1/22/20077:53 AM

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			Landfill	Fund 500	165,309.15	181 478 17	73 ODB AA	252 004 74	150 270 00	181 423 00	447 457 04	040 400 00	474 200 50	14,300.33	180,935,55	186,553.76	186,283.38
	III.	AND TKACH	General	Fund 001	50.03	96.99	33.84	8162	48.67	64 29	AR OA	82.74	76.00	00.00	07.70	00.70	60.07
	Huron County Landfill	ly Treasurer ROL	,	Tonnage	2,966.00	3,353.26	2.878.99	3.591.72	3,589.77	3.798.49	4.412.78	3.534.78	3 801 04	2 627 02	2747 90	9 244 20	9,514.00
Huron (		M The Huron Count	Ending	Balance	171,291.18	188,241.68	79,790.26	260,159.77	165,466.87	188,785.23	151,039,41	253,253.10	182,044.50	188 251 37	194 105 52	102 081 00	-
		Huron County Landfill Report FROM The Huron County Tressurer ROLAND TKACH	Cheforocost	Machine	Dec 30th 2005	Jan 31st 2006	Feb 28th 2006	Mar 31st 2006	April 28th 2006	May 31st 2006	June 30th 2006	July 31th 2006	August 31st 2006	Sept 29th 2006	Oct 31st 2006	Nov 30th 2005	
		aron County La	Paid in 2008	000718 000	Annuary	repulary	March	pril	May	aun	ıly	August	phember	ptober	lovember	Necember	

#### **REGULAR SESSION**

#### **TUESDAY**

#### **JANUARY 23, 2007**



The next investment board meeting was set for Thursday, April 26, 2007 at 10:30 a.m.

The investment board meeting was adjourned.

## **OTHER BUSINESS**

Ralph Fegley discussed the energy project bids and scope of work. Mr. Fegley stated that he had a discussion in this regard with Judge McGimpsey. They discussed the fact that a large portion of the expense of this project was due to off shift work. The judge stated that he has hearings scheduled for 2008, and suggested moving the court. Mr. Fegley stated that he had spoken with Dr. Wayne Babconec in this regard and the idea of using the Main Street School building during a couple of months in the summer for holding court. Dr. Babconec stated that the school would not have a problem with the time frame of being between June and August. Mr. Fegley stated that looking at writing this in the plans that the contractor will have 2 to 3 weeks solid work without interruptions. Mr. Fegley stated that we need to get the costs down and this is the main point, and need to get some kind of schedule. If the court can move out and not have problems. Mr. Bauer stated that he does not see the air-conditioning part of the project being completed. Mr. Fegley stated that in his view the contractors padded the numbers and wants to see the true numbers. We are not taking the risk out of this for the contractors which add costs to this job.

At 11:20 a.m. the board recessed.

At 11:27 a.m. regular session resumed.

## Other Business cont.

Mr. Bauer stated in regards to the boiler that has gone down at the Huron County Office Building if the parts can be received immediately then it should be fixed but if the parts can not be obtained until the middle of February it may be a different story.

At 11:30 a.m. Gary W. 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

## REGULAR SESSION TUESDAY JANUARY 23, 2007

<u>At 11:55 a.m.</u> Gary W. Bauer moved to end executive session. 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

• no action taken.

The board held further discussion in regards to the budget request made Soil & Water and decided to put on hold for the time being.

<u>At 12:00 noon</u> 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 January 23, 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 12:00 noon.

Signatures on file.