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 March 15, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the March 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

At 9:05 a,m. Mike Adelman left to attend court on behalf of the Huron County Commissioners.

07-089

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 07-10 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.

Ralph A. Fegley seconded the motion.

Discussion: Susan Hazel, Clerk of Courts, explained the contract and discussed the amount of money in the contract, and the amount of money that is brought into the county. The Clerk of Courts is the only department in such a contract with CESA. In 2006 the contract brought in \$11,000.

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

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

C L A I M S C H E D U L E	Page	pe: 1		CLAIM SCHE	DULE		Page: 2
Batch Number: 10 Date: Reference:			Batch Number: 10	Date: 03/21/2007	Ref	erence:	
I hereby certify that there are sufficient funds in Appropriation Codes to cover the payment of the fol	the Various		Vendor	Amount		Warrant	
Robard Thack by MB Audit			OHIO GFOA		00 27573/1	000000	00300
We hereby approve for payment by the County Auditor			ALLTEL CELL PHONE NO2	39.	76 27574/1	000000	00475
vouchers as itemized below.			OHIO WEIGHTS & MEAS	URES ASS 50. P APPLICATION/G EBING	00 27574/1 ER	000000	00475
Day W Banen			001-004 AUDITOR	314.	76 * * Total	* *	
Land Contraction			001-005 TREASURER				
County Commissioners			R J BECK PROTECTIVE CENTRAL STATIO	SYSTEM 57. N MONITORING 04/01/03	00 27720/1	000000	00525
	Warrant Acc	count	001-005 TREASURER	57.	00 * * Total	* *	
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS			001-008 COMMON PLEAS COUR	r			
MT BUSINESS TECHNOLOGIES IN 471.94 27435/1	000000 004	75	SCHILD'S IGA INC		98 27715/1	000000	00335
COPIER/PRINTER/SCANNER/FAX-FEB 001-001 COUNTY COMMISSIONERS 471.94 * * Total			REFRESHMENTS FOR PEACOCK WATER	26.	95 27715/1	000000	00335
001-001 COUNTY COMMISSIONERS 4/1.94 * TOTAL 001-002 MICROFILMING			REFRESHMENTS FOR REHABILITATION SERV	ICE OF 65.	63 27761/1	000000	00475
ENDICOTT MICROFILM INC 50.30 27404/1 FILM PROCESSING	000000 0017	75	OTHER EXPENSE/ STENOGRAPH L L C SOFTWARE SUPPO	545.	00 27761/1	000000	00475
001-002 MICROFILMING 50.30 * * Total			001-008 COMMON PLEAS COUR	F 644.	56 * * Total	* *	
001-003 AUTO DATA PROCESSING	_		001-010 C PLEAS ADULT P				
DAYTON LEGAL BLANK INC 77.28 24262/1	000000 0017	75	SHIPLEYS OFFICE SUP STAMP PAD REFI		37 27770/1	000000	00175
2007/2008 CIGARETTE LICENSE SUPPLIES INV #32162 DAYTON LEGAL BLANK INC 49.95 27569/1	000000 0017	75	001-010 C PLEAS ADULT P	3.	37 * * Total		
2007/2008 CIGARETTE LICENSE SUPPLIES INV #32162 APPRAISAL RESEARCH CORP 1,750.00 27570/1 2007/2008 COMPUTER SUPPORT INV #332147	000000 0027	75	001-013 JUVENILE COURT				
DIGITAL DATA TECHNOLOGIES 1 1,080.00 27570/1 GIS MAINTENANCE & FBE CHANGE MARCH '07 INV #3364	000000 0027	75	MT BUSINESS TECHNOLO	OGIES IN 2,562.	09 25669/1	000000	00200
AUTOMATED BUSINESS MACHINES 299.00 27571/1. CERTEX 3100 SIGNATURE CHANGE INV #3344676	000000 0047	75	001-013 JUVENILE COURT		09 * * Total		
MT BUSINESS TECHNOLOGIES IN 310.27 27571/1 RICOH AFICIO 2035 03/01/07-03/31/07 INV #572528	000000 0047	75	001-015 JUVENILE C DETENT	-,	os - Total		
001-003 AUTO DATA PROCESSING 3,566.50 * * Total	* * '		BI INCORPORATED		00 25676/1	000000	00475
001-004 AUDITOR			2/07 ELECTRONIC ERIE COUNTY FAMILY (MONITORING	00 25676/1	000000	00475
			02/07 DETENTION	CARE			

REGULAR SESSION TUESDAY CLAIM SCHEDULE Page: 3 CLAIM SCHEDULE Page: 4 Batch Number: 10 Date: 03/21/2007 Reference: Batch Number: 10 Date: 03/21/2007 Reference:

Batch Number: 10 Date: 03/				CLAIM SCHEDULE	
	21/2007 Refe	rence:		Batch Number: 10 Date: 03/21/2007 Reference:	
Vendor	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Account
	5.073.00 * * Total *				00175
001-015 JUVENILE C DETENTION	5,073.00 * * Total *	•			00175
001-017 CLERK OF COURTS					00175
BARRETT BROTHERS PUBLISHERS ORD OF APPRAIS INV #78094	94.00 27353/1	000000	00175	INV #1502, ONE INSOLE & ONE STRING GALL'S INC 199.98 27539/1 000000 (00200
MCBEE SYSTEMS INC VOUCHER CHECKS	313.75 27353/1	000000	00175	INV #5873302700013 BOOTS FOR LEROUX & PLEW	
001-017 CLERK OF COURTS	407.75 * * Total *	*		001-023 SHERIFF 3,605.41 * * Total * *	
001-018 CORONER	101110			001-024 RECORDER	
SHIPLEYS OFFICE SUPPLY INC	42.00 27716/1	000000	00175		00175
SUPPLIES				OFFICIAL BINDERS KAREN A. FRIES 72.00 27403/1 000000	00300
NORWALK AREA HEALTH SERVICE BODY BAG & TRANSFER	127.00 27717/1	000000	00525	MILEAGE TO PORTAGE COUNTY	
001-018 CORONER	169.00 * * Total *			001-024 RECORDER 779.00 * * Total * *	
001-019 POLICE & MUNY COURTS				001-036 JAIL OPERATIONS	
NORWALK MUNICIPAL COURT	407.80 27640/1	000000	00554	WATCH SYSTEMS LLC 172.77 27546/1 000000 (COMMUNITY SEX OFFENDER R. MONCRIEF/INV #4320	00176
WITNESSES OR JURORS				SUNRISE COOPERATIVE INC 404.48 27546/1 000000 (00176
001-019 POLICE & MUNY COURTS	407.80 * * Total *	•		SOMMERS & LOCH DDS INC. 245.00 27549/1 000000 (DANNY HICKS TRIM 03/08/07	00177
001-022 BLDG & G-M & OPERATI				PTCUPP_TTTUC MEDICAL CENTER 1 263 90 27549/1 000000 0	00177
NEW HAVEN SUPPLY CO INC	146.90 27439/1	000000	00275		00177
REPAIR MATERIALS-4TH FLOOR HURON COUNTY ENGINEER	334.00 27434/1	000000	00280	INV #3793764,3067692 INMATES RX GALL'S INC 45.00 27554/2 000000 (00200
SALT & GRIT VERIZON WIRELESS	53.04	000000	00525		00275
COURT SERVICES VERIZON SELECT SERVICES INC	25.10	000000	00525	INV #10161182 DRAIN CLEANER	
PHONE; ACCT#: 00013182918022 VERIZON NORTH	100.68	000000	00525	001-036 JAIL OPERATIONS 2,845.09 * * Total * *	
TELEPHONE ACCT #27 5505 26- VERIZON NORTH	48171711 10 30.10	000000	00525	001-040 MISCELLANEOUS	
TELEPHONE ACCT #27 5505 26	96269467 02			OHIO PUBLIC DEFENDER COMM 300.00 27655/1 000000 0	00570
OHIO EDISON ELECTRIC	2.03	000000	00526		00570
001-022 BLDG & G-M & OPERATI	691.85 * * Total *	*		INDIGENT RICHARD HAUSER 310.00 27655/1 000000 0	00570
001-023 SHERIFF				INDIGENT	00570
				INDIGENT	
	SCHEDULE		Page: 5		Page: 6
Batch Number: 10 Date: 03/		rence:		Batch Number: 10 Date: 03/21/2007 Reference:	
Vendor	Amount PO/Line	Warrant	Account		Account
THOMAS MCGUIRE	1,276.00 27655/1	000000	00570	VERIZON NORTH 43.03 27450/1 000000	00350
INDIGENT VICKIE B RUFFING CO LPA INDIGENT	10.00 27655/1	000000	00570		00350
RANDAL STRICKLER CO LPA	195.00 27655/1	000000	00570		00475
INDIGENT				FEUL-CHILDCARE CBCINNOVIS INC 20.00 27782/1 000000	00475
001-040 MISCELLANEOUS	3,191.00 * * Total *	*		MEMBERSHIP FEES-HR CBCINNOVIS INC 45.00 27782/1 000000	00475
AAL CHAMBAT TENE	04 040 40 4 4 55-1-1			CREDIT REPORT BULLETIN	00475
001 GENERAL FUND	24,840.42 * * Total *	-		MEMBERSHIP FEES-ORU	00475
105 DOG & KENNEL 105-105 DOG & KENNEL				NEW HIRE	
VERIZON NORTH	56.04 27388/1	000000	00275	HURON COUNTY HEALTH DEPT 12,675.43 27782/1 000000 (00475
PHONE: ACCT#: 27550526490560	2905	000000	00275	MD MEI-CHIEW LAI 25.00 27782/1 000000 (00475
HURON COUNTY COMMISSIONERS VEHICLE MAINT		000000	00275	NORWALK FAMILY PRACTICE INC 120.00 27782/1 000000	00475
SUNRISE COOPERATIVE INC	292.11 27388/1			CMS-K HISZEM P & R HARDWARB INC DUCT TAPE & FLAG BULB	00475
MIDWAY PARTS CO BRAKE PARTS FOR CROWN VICT		000000	00475	NORWALK REPLECTOR INC 117.60 27782/1 000000	00475
DON TESTER FORD INC. PARTS FOR CROWN VICT	594.78 27390/1	000000	00475	LEGAL NOTICE-TRANSPORTATION JODY RICHARDS 25.00 27782/1 000000	00475
105-105 DOG & KENNEL	1,201.02 * * Total *			FS OVERPAYMENT REIMB	00475
105-105 DOG & REMNEL	1,201.02 - 10cal -	-		DOOR ALARM	
105 DOG & KENNEL	1,201.02 * * Total *	*		HUMAN SERVICES ASSOCIATES I 225.00 27785/1 000000 (SERVICES RENDERED-FEB 2007	00510
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112 COMMUNITY CORRECTION				115-115 ADM. & OPERATION 13,683.78 * * Total * *	
112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION					
112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION OHIO CHIEF PROBATION	150.00 27776/1	000000	00295	115-116 SOCIAL SERVICES	00300
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112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION ORIO CHIEF PROBATION COCA CONFERENCE REGISTRATION 112-112 COMMUNITY CORRECTION 115 PUBLIC ASSISTANCE 115-115 ADM & OFERBATION TIPE MARRIER CABLE CABLE/NORTH/SOUTH LOBBIES CL A I M Batch Number: 10 Date: 03/	210.00 27776/1 360.00 * * Total * 360.00 * * Total * 39.44 27450/1 S C H E D U L E 21/2007 Refe	* * 000000	00295 00350 Page: 7	115-116 SOCIAL SERVICES	00300 00300 00350 00470 00470 00470
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112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION ORIO CHIEF PROBATION COCA OFFICE CHIEF PROBATION 112-112 COMMUNITY CORRECTION 112 COMMUNITY CORRECTION 115 PUBLIC ASSISTANCE 115-115 ADM & OPERATION TIME WARNER CABLE CABLE/NORTH/SOUTH LOBBIES DAY CABLE PROVIDERS-FEB 200 LORENE BARRHART LORENE AND CABLE PROVIDERS-FEB 200 LORENE BARRHART LORENE	210.00 27776/1 360.00 * * Total * 360.00 * * Total * 39.44 27450/1 S C H E D U L E 21/2007 Refe Amount PO/Line 627.96 27786/1 7 703.78 27786/1 7 3.822.48 27786/1 1.032.48 27786/1 1.032.48 27786/1	* * * * * * * * * * * * * * * * * * *	00350 Page: 7 Account 00470	LISA RINGEN	00300 00300 00350 00470 00470 00470 Page: 8
112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION ONIO CHIEF PROBATION COCA CONTEMBRE REGISTRATION 112-112 COMMUNITY CORRECTION 113-113 COMMUNITY CORRECTION 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION TIPM MARRIER CABLE CABLE/NORTH/SOUTH LOBBIES Batch Number: 10 Date: 03/ Vendor MARIANNE ANDREMS DAY CARE PROVIDERS-FEB 200 ALICE APPERAM PROVIDERS-FEB 200 KHISTEN BECHTEL LORNY BANKHART DAY CARE PROVIDERS-FEB 200 KHISTEN BECHTEL LORNY CARE PROVIDERS-FEB 200 KHISTEN BECHTEL LORNY CARE PROVIDERS-FEB 200 KHISTEN BECHTEL LORNY CARE PROVIDERS-FEB 200	210.00 27776/1 360.00 * * Total * 360.00 * * Total * 39.44 27450/1 S C H E D U L E 21/2007 Refe Amount PO/Line 627.96 27786/1 7 703.78 27786/1 3,823.48 27786/1 7 10.32.48 27786/1 1.836.90 27786/1	** 000000 * * 000000 Erence: Warrant 000000 000000	00295 00350 Page: 7 Account 00470 00470	LISAR RINGEN 11.97 27454/1 000000 TAVEL RENGENDERS 22.00 27454/1 000000 CONTROL	00300 00300 00350 00350 00470 00470 00470 Page: 8
112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION ONIO CHIEF PROBATION COCA CONFERENCE REGISTRATION 112-112 COMMUNITY CORRECTION 113 FUBLIC ASSISTANCE 115-115 ADM. & OPERATION 115 FUBLIC ASSISTANCE 115-115 ADM. & OPERATION TIME MARRIER CABLE CABLE/NORTH/SOUTH LOBBIES ABLE/NORTH/SOUTH LOBBIES DAY CARD PROVIDERS-PEB 200 MARIANCE ADDRESS KRISTEN BECKTEL LOBENS BAGGHART LOBENS	210.00 27776/1 360.00 * * Total * 360.00 * * Total * 39.44 27450/1 S C H E D U L E 21/2007 Refe Amount PO/Line 7 627.96 27786/1 7 3.823.48 27786/1 1, 10.32.48 27786/1 1, 10.32.48 27786/1 1, 11.79.98 27786/1 1, 11.79.98 27786/1	** 000000 * * 000000 ** 000000 000000	00295 00350 Page: 7 Account 00470 00470	LISA RINGEN 11.97 27454/1 000000 TRAYER RENE-MILEAGE 22.00 27454/1 000000 15.00000 15.000000 15.000000000000000000000000000000000000	00300 00300 00350 00470 00470 00470 00470 00470 00470
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112 COMMUNITY CORRECTION ORIO CHIEF PROMATION ORIO CHIEF PROMATION ORIO CHIEF PROMATION 112-112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION 113 FUBLIC ASSISTANCE 115-115 ADM & OPERATION TIME WARRIES CABLE CABLE/NORTH/SOUTH LOBBIES DAY CARLE/NORTH/SOUTH LOBBIES DAY CARLE PROVIDERS-FEB 200 ALICE AFFROWAN PROVIDERS-FEB 200 CONTROL CHAPTER BLAIR DAY CARRE PROVIDERS-FEB 200 STEPHANIE BLAIR DAY CARRE PROVIDERS-FEB 200 CONNEC CHAPTER PROVIDERS-FEB 200 DAY CARRE PROVIDERS-FEB 200 BERNDA COMBE PROVIDERS-FEB 200 BERNDA COMBE STATUTERS-FEB 200 BERNDA CONSE PROVIDERS-FEB 200 REGISTAN ADVIS CHAPTER PROVIDERS-FEB 200 REGISTAN ADVIS CHAPTER PROVIDERS-FEB 200 REGISTAN ADVIS CHAPTER PROVIDERS-FEB 200 MAGNARET COUNTS CHAPTER TOWARD PROVIDERS-FEB 200 MAGNARET COUNTS CHAPTER TOWARD PROVIDERS-FEB 200 MICHELISSA DAVIS CHAPTER PROVIDERS-FEB 200 M	210.00 27776/1 360.00 * * Total * 360.00 * * Total * 360.00 * * Total * 39.44 27450/1 S C H E D U L E 21/2007 Refe Amount PO/Line 627.96 27786/1 7 703.78 27786/1 7 1,032.48 27786/1 7 1,032.48 27786/1 7 1,036.90 27786/1 7 1,966.00 27786/1 1,966.00 27786/1 7 1,866.00 27786/1 7 2656.60 27786/1 7 271.80 27786/1 7 271.80 27786/1 7 271.80 27786/1 7 1,134.00 27786/1 1,131.40 27786/1 813.30 27786/1 813.30 27786/1 813.30 27786/1 1,131.40 27786/1 1,131.40 27786/1 1,134.00 27786/1 1,134.00 27786/1 1,137.50 27786/1 1,147.50 27786/1 1,147.50 27786/1 1,147.50 27786/1 1,147.50 27786/1 1,147.50 27786/1	* * * * * * * * * * * * * * * * * * *	Page: 7 Account 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470	LISA RIMBEN 11.97 27454/1 00000 1	00300 00300 00350 00350 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470
112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION OHIO CHIEF PROBATION OCAD CONTEMENCE RESULTIATION 112-112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION 113 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION 116 WARDER CABLE CABLE/WORTH/SOUTH LOBBIES CABLE/WORTH/SOUTH LOBBIES Wendor MARIAMER ANDREWS ALICE AFFEMAN DAY CARE PROVIDERS-FEB 200 LORENE BARGHART ALICE AFFEMAN DAY CARE PROVIDERS-FEB 200 LORENE BARGHART MAY CARE PROVIDERS-FEB 200 CAROL SCHAMMAN ONLORES-FEB 200 CAROL SCHAMMAN ONLORES-FEB 200 CAROL SCHAMMAN ONLORES-FEB 200 CONNET CHAMMAN ONLORES-FEB 200 BORNIE COLLINS DAY CARE PROVIDERS-FEB 200 BORNIE COLLINS DAY CARE PROVIDERS-FEB 200 BORNIE COLLINS DAY CARE PROVIDERS-FEB 200 COMMUNITY CHILD CARE CENTER DAY CARE PROVIDERS-FEB 200 LOSS COMMUNITY CHILD CARE CENTER DAY CARE PROVIDERS-FEB 200 LOSS COMMUNITY CHILD CARE CENTER DAY CARE PROVIDERS-FEB 200 LOSS COMMUNITY CHILD CARE CENTER DAY CARE PROVIDERS-FEB 200 LOSS CAROL CONSTRUCTION DAYS DAY CARE PROVIDERS-FEB 200 LOSS CAROL CAROL CAROL PROVIDERS-FEB 200 LOSS CAROL C	SCHEDULE 39.44 27450/1 SCHEDULE 21/2007 Refe 21/2007 Refe 21/2007 Refe 3.821.48 27786/1 7 03.78 27786/1 7 1.836.90 27786/1 7 1.986.00 27786/1 7 1.986.00 27786/1 7 2.656.60 27786/1 7 2.656.60 27786/1 7 2.71.80 27786/1 7 2.71.80 27786/1 7 2.71.80 27786/1 7 3.834.00 27786/1 7 2.71.80 27786/1 7 2.71.80 27786/1 7 2.71.80 27786/1 7 2.71.80 27786/1 7 2.71.80 27786/1 7 3.83.00 27786/1 7 1.313.40 27786/1 7 813.00 27786/1 7 2.278.80 27786/1 7 2.278.80 27786/1 7 2.278.80 27786/1 7 2.278.80 27786/1 7 2.278.80 27786/1 7 1.4397.50 27786/1 7 1.4397.50 27786/1 7 2.278.80 27786/1 7 2.278.80 27786/1 7 2.278.80 27786/1 7 2.278.80 27786/1	**************************************	00295 Page: 7 Account 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470	LISA RINGEN	00300 00300 00300 00300 00350 00470
112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION 2007 TRAINING FEE COCA COCA CHEFF PROGRATION 2007 TRAINING FEE COCA COCA CHEFF PROGRATION 112-112 COMMUNITY CORRECTION 115 PUBLIC ASSISTANCE 115-115 ADM & OPERATION 115 PUBLIC ASSISTANCE 115-115 ADM & OPERATION 115 PUBLIC ASSISTANCE 115-115 ADM & OPERATION 116 ADM & OPERATION 117 WENDOW 118 WARNER CABLE CABLE/RORTH/SOUTH LOBBIES 118-115 ADM & OPERATION 119 ADM CABLE PROVIDERS-FEE 200 110 ADM CARE PROVIDERS-FEE 200 111 ADM CARE PROVIDERS-FEE 200 112 ADM CARE PROVIDERS-FEE 200 113 ADM CARE PROVIDERS-FEE 200 114 CARE PROVIDERS-FEE 200 115 ADM CARE PROVIDERS-FEE 200 116 ADM CARE PROVIDERS-FEE 200 117 ADM CARE PROVIDERS-FEE 200 118 ADM CARE PROVIDERS-FEE 2	S C H E D U L E 39.44 27450/1 S C H E D U L E 21/2007 Refe Amount PO/Line 627.96 27786/1 3,821.48 27786/1 1,836.90 27786/1 7 703.78 27786/1 1,179.98 27786/1 7 7,1032.48 27786/1 7 1,032.48 27786/1 7 7,75.20 27786/1 7 7,75.20 27786/1 7 7,986.00 27786/1 2,860.00 27786/1 2,860.00 27786/1 7 891.32 27786/1 7 686.60 27786/1 7 1,799.00 27786/1 1,799.00 27786/1 1,799.00 27786/1 2,179.00 27786/1 1,179.00 27786/1 1,1313.40 27786/1 2,274.80 27786/1 7 1,497.50 27786/1 1,497.50 27786/1 1,497.50 27786/1 1,497.50 27786/1 1,497.50 27786/1 1,497.50 27786/1 2,907.12 27786/1	**************************************	00295 Page: 7 Account 00470	LISA RINGEN TANYEL RENG-MILEAGE SUZIE N SIDELL 47.20 27454/1 000000 COUNTY COUN	00300 00300 00300 00350 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470
112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION ONIO CHIEF PROGRATION 2007 TRAINING FRE OCCA COCA CONTEREMENCE REGISTRATION 112-112 COMMUNITY CORRECTION 113 FUBLIC ASSISTANCE 115-115 ADM. & OPERATION THE MARNER CABLE CABLE/NORTH/SOUTH LOBBIES CABLE/NORTH/SOUTH LOBBIES THE MARNER CABLE CABLE/NORTH/SOUTH LOBBIES ON CABLE PROVIDERS-FEB 200 ALICE ASPEMAN DAY CABLE PROVIDERS-FEB 200 ALICE ASPEMAN AND CABLE PROVIDERS-FEB 200 ALICE ASPEMAN DAY CABLE PROVIDERS-FEB 200 KHISTEN BECHTEL HEATHER SELATE DAY CABLE PROVIDERS-FEB 200 STEPHANIE BLAIR DAY CABLE PROVIDERS-FEB 200 CORNER CAGLE PROVIDERS-FEB 200 CORNER CONSIDERATION DAY CABLE PROVIDERS-FEB 200 CONNIE CHAPMAN DAY CABLE PROVIDERS-FEB 200 CONNIE CHAPMAN DAY CABLE PROVIDERS-FEB 200 CONNIE CHAPMAN DAY CABLE PROVIDERS-FEB 200 BERNDA COMBS PROVIDERS-FEB 200 BLAY CABLE PROVIDERS-FEB 200 MENDAL COUNTY BLAY CABLE PROVIDERS-FEB 200 MENDAL CABLE PROVIDERS-FEB 200 MELISSA DAY CABLE PROVIDERS-FEB 200 MELISSA DAY DAY CABLE PROVIDERS-FEB 200 JAY CABLE PROVIDERS-FEB	210.00 27776/1 360.00 * * Total * 360.00 * * Total * 360.00 * * Total * 39.44 27450/1 8 C H E D U L E 21/2007 Refe Amount PO/Line 7 627.96 27786/1 7 703.78 27786/1 7 3,821.48 27786/1 7 1,032.48 27786/1 7 1,179.98 27786/1 7 1,179.98 27786/1 7 1,179.90 27786/1 1,1860.00 27786/1 1,1860.00 27786/1 2,272.80 27786/1 7 56.45 27786/1 7 1,739.00 27786/1 7 1,739.00 27786/1 7 1,1313.40 27786/1 7 343.00 27786/1 7 343.00 27786/1 7 343.00 27786/1 7 2,274.80 27786/1 7 2,274.80 27786/1 7 2,907.12 27786/1 7 884.02 27786/1 7 884.02 27786/1 7 884.02 27786/1 7 884.02 27786/1 7 232.50 27786/1 7 232.50 27786/1	**************************************	00350 Page: 7 Account 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470	LISA RIMBERN 11.97 27454/1 00000 TAAVEL RETURN-MILEAGE 22.00 27454/1 00000 1 1 1 1 1 1 1	00300 00300 00300 00350 00470
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CLAIM SCHEDULE Page: 9	CLAIM SCHEDULE Page: 10
Batch Number: 10 Date: 03/21/2007 Reference:	Batch Number: 10 Date: 03/21/2007 Reference:
Vendor Amount PO/Line Warrant Account	Vendor Amount PO/Line Warrant Account
PATRICIA MONTGOMERY 1,721.90 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007	SHELLY JORDAN 156 00 27786/1 000000 00470
CAROLSUE MOORE 1,184.20 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007	DAY CARE PROVIDERS-FBB 2007 SERENA J SHEPHERD DAY CARE PROVIDERS-FBB 2007
IRENE MULDER 347.14 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007	MARILYN SIMON 632.44 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007
CONNIE MYERS 72.41 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007 TINN NAVARRO 812.00 27786/1 000000 00470	ARDELLA SMITH 342.00 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007 DAWN SMITH 2,017.12 27786/1 000000 00470
DAY CARE PROVIDERS-FEB 2007 CONNIE NELSON 423.54 27786/1 000000 00470	DAY CARE PROVIDERS-FEB 2007 PAULA J SMITH 1.483.00 27786/1 000000 00470
DAY CARE PROVIDERS-FEB 2007 CHERYL NORMAN 29.11 27786/1 000000 00470	DAY CARE PROVIDERS-FEB 2007 DONNA SPEARS 3,164.54 27786/1 000000 00470
DAY CARE PROVIDERS-FEB 2007 NORTH CENTRAL STATE COLLEGE 372.96 27786/1 000000 00470	DAY CARE PROVIDERS-FEB 2007 ROSE STEIN 199.89 27786/1 000000 00470
DAY CARE PROVIDERS-FEB 2007 NORWALK CHILDCARE CENTER IN 4,154.59 27786/1 000000 00470	DAY CARE PROVIDERS-FEB 2007 KIMBERLY STEPHENS 3,168.61 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007
DAY CARE PROVIDERS-FEB 2007 CONNIE ONEY 332.00 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007	CHARLENS STEVENS-BORGELT 1,164.40 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007
SHEILA PRATER 3,045.80 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007	KARI L STEWART 260.70 27786/1 000000 00470
SHERRI PRICE 1,163.90 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007 JULIE PRUCHINSKY 1,255.05 27786/1 000000 00470	TERRY L. STORY 707.00 27786/1 000000 00470 DAY CARE PROVIDERS-PEB 2007 ST PAULS CHRISTIAN 920.80 27786/1 000000 00470
DAY CARE PROVIDERS-FEB 2007 KIMBERLY RATLIFF 2,350.23 27786/1 000000 00470	ST PAULS CHRISTIAN 920.80 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007 VANGELINA STUART 807.08 27786/1 000000 00470
DAY CARE PROVIDERS-FEB 2007 JULIE REAGAN 501.40 27786/1 000000 00470	DAY CARE PROVIDERS-FEB 2007 JENNIFER STURGILL 694.00 27786/1 000000 00470
DAY CARE PROVIDERS-FEB 2007 TORRI REINECK 116.80 27786/1 000000 00470	DAY CARE PROVIDERS-FEB 2007 JUDITH SUDDITH 1,858.74 27786/1 000000 00470
DAY CARE PROVIDERS-FEB 2007 CHRISTIE REYNOLDS DAY CARE PROVIDERS-FEB 2007 4,016.85 27786/1 000000 00470	DAY CARE PROVIDERS-FEB 2007 DEBORAH K SUGASKI DAY CARE PROVIDERS-FEB 2007
ROBIN RISNER 2,034.20 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007	DOROTHY A. SWORD 2,827.56 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007
TAMMY ROBINSON 846.00 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007	CHILD NEST LTD 250.12 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007
VEDA ROSIAN 3,054.90 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007 ROBERTA SAUNDERS 1,292.63 27786/1 000000 00470	MELISSA TINNEY 803.00 27786/1 000000 00470 DAY CARE PROVIDERS-FEB 2007 MARGARET TURNER 782.48 27786/1 000000 00470
ROBERTA SAUNDERS 1,292.63 27786/1 000000 00470 DAY CARE FROVIDERS-FEB 2007 JEANETTE SCHAUDE 1,102.44 27786/1 000000 00470	DAY CARE PROVIDERS-FEB 2007
DAY CARE PROVIDERS-FEB 2007 SAPAN SALLY SCHULTE 300.00 27786/1 000000 00470	DAY CARE PROVIDERS-FEB 2007
DAY CARE PROVIDERS-FEB 2007 DONNA SEXTON 319.00 27786/1 000000 00470	DAY CARE PROVIDERS-FEB 2007 TINA VOGEL 146.00 27786/1 000000 00470
DAY CARE PROVIDERS-FEB 2007	DAY CARE PROVIDERS-FEB 2007
References Page: 11	Batch Number: 10 Date: 03/21/2007 Reference: Page: 12
CLAIM SCHEDULE Page: 13 Batch Number: 10 Date: 03/21/2007 Reference:	CLAIM SCHEDULE Page: 14 Batch Number: 10 Date: 03/21/2007 Reference:
Vendox Amount PO/Line Warrant Account	Vendor Amount PO/Line Warrant Account
FUTRONICS INC. 244.96 27595/1 000000 00275 ANTERNAS & MOUNT FOR CONVERTOR IN LOADERS THE REMAN CENTER INC 479.62 27595/1 000000 00275	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI
CLUTH, FORK, GASKET FOR #213 FERRELLGAS 480.48 27598/1 000000 00475	MT BUSINESS TECHNOLOGIES IN 398.81 27354/1 000000 00275 COPIERS N6255 & N6572
PROPANE PRAYATE DISTRIBUTION INC 394.47 27598/1 000000 00475	VERIZON NORTH 136.44 27360/1 000000 00475 TELEPHONE ACCT #27 5505 2649014997 08
LEVER, COLLET, PROPANE & CYLINDERS FOR SHOP R & J SALES 156.00 27598/1 000000 00475 GRAY & BLACK SPRAY PAINT	SUBLEASE 04/01/07-06/30/07
STEVENSON REPORTING SERV IN 1,069.50 27598/1 000000 00475 REPORTING SERVICE FOR HEARIG	132-132 CLERK OF COURTS - TI
125-126 AUTO TAX - ROADS 7,795.48 * * Total * *	132 CLBRK OF COURTS - TI 1,525.25 * * Total * *
125-127 AUTO TAX - BRIDGES	145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F
M E COMPANIES INC 1,000.00 26687/1 000000 00525 ENGINERING SERVICES;WA-199-00.34 GGAN RD SOLID FOUNDATIONS INC 755.00 27602/1 000000 00526	MARILYN BICK 840.00 27784/1 000000 00150
PUMP TRUCK FOR; FI-060-01.29	POSTER CARE PAYROLL-FEB 2007 THOMAS & GLORIA BISSELL 240.00 27784/1 000000 00150 POSTER CARE PAYROLL-FEB 2007
125-127 AUTO TAX - BRIDGES 1,755.00 * * Total * *	ROBERTA SUE BORES 450.00 27/84/1 000000 00150 FOSTER CARE PAYROLL-FEB 2007
125-128 ENGINEERING	THERESA BURRIS 1,120.00 27784/1 000000 00150 FOSTER CARE PAYROLL-FEB 2007
C.G. WADE 4 FOOT LATH FOR SURVEY DEPT 4 FOOT LATH FOR SURVEY DEPT 1 RICHLAND BLDE PRINT INC 201.06 27604/1 000000 00175	BRENDA CONLEY 3,040.00 27784/1 000000 00150 FOSTER CARE PAYROLL-FEB 2007 TINA COURTAD 80.68 27784/1 000000 00150
20# BOND & DIAZO FOR ENGINEERING MARK A WROBLEWSKI 22.50 27635/1 000000 00275	FOSTER CARE PAYROLL-FEB 2007 ROBIN DAVIS 120.00 27784/1 000000 00150
COMPUTER CONSULTING SERVICES	FOSTER CARE PAYROLL-PEB 2007 DAN & AMY MATTHEWS 645.44 27784/1 000000 00150
125-128 ENGINEERING 533.56 * * Total * *	POSTER CARE PAYROLL-PEB 2007 MONICA MCCLISH 40.34 27784/1 000000 00150 FOSTER CARE PAYROLL-PEB 2007
125 AUTO TAX 10,875.95 * * Total * *	DEBBIE NOTTKE 700.00 27784/1 000000 00150 FOSTER CARE PAYROLL-FEB 2007
129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP	JAMES & DEBBIE ORTH 735.00 27784/1 000000 00150 FOSTER CARE PAYROLL-FEB 2007
SANDUSKY COUNTY COMMISSIONE 2,247.88 27763/1 000000 00475 SPECIAL PROJECTS/MEDIATION	FOSTER CARE PAYROLL-FEB 2007
129-129 SPECIAL PROJECTS CP 2,247.88 * * Total * *	FOSTER CARE PAYROLL-FEB 2007 CHERYL SCHROCK 100.85 27784/1 000000 00150
129 SPECIAL PROJECTS CP 2,247.88 * * Total * *	FOSTER CARE PAYROLL-FEB 2007 TOM & MICHELLE SKAGGS 840.00 27784/1 000000 00150 FOSTER CARE PAYROLL-FEB 2007
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Vendor		5,577,32 27784/1 00000 68.20 27784/1 00000 7.70 27784/1 00000 24.00 27784/1 00000 13.25 27784/1 00000 420.50 27784/1 00000 67.00 27784/1 00000 62.75 27784/1 00000 161.60 27784/1 00000	00 00150 00 00150 00 00150 00 00150 00 00150 00 00150
Vendor	VENDOT THE VILLAGE NETWORK FOOTER CASE CHILD ROOM MARILIN SICK FOOTER CASE CHILD REIMS TOWAS & GLORIZ SISSEL ELOTES DOTERS CASE CHILD REIMS FOOTER CASE CHILD REIMS SISSEL SOUTER CASE CHILD REIMS FOOTER CASE CHILD REIMS FOOTER CASE CHILD REIMS TOWN	Asount Po/Line Marx 5,577,32 27784/1 00000 6 BOARD 68.20 27784/1 00000 7.70 27784/1 00000 24.00 27784/1 00000 13.25 27784/1 00000 420.50 27784/1 00000 67.00 27784/1 00000 62.75 27784/1 00000	00 00150 00 00150 00 00150 00 00150 00 00150 00 00150
KEN & PATRICIA SMITH **COUTER CAME PATRICIL-FEB 2007 **AMITA & MARTIN THIOSING DAMATTA & MARTIN	THE VILLAGE NETWORK POSTER CARE CHILD ROOM MARILIN BICK POSTER CARE CHILD BEIME FOSTER CARE CHILD REIME WILLIAM D. KOPAS JR. FOSTER CARE CHILD REIME JAMES & DIBERTE CHILD REIME JAMES & DEBESTE ONTHI TO A MICHELLE SYAGGS FOSTER CARE CHILD REIME TOM & MICHELLE SYAGGS FOSTER CARE CHILD REIME	S,577.32 27784/1 00000 68 DOARD 68.20 27784/1 00000 7.70 27784/1 00000 24.00 27784/1 00000 13.25 27784/1 00000 420.50 27784/1 00000 67.00 27784/1 00000 62.75 27784/1 00000	00 00150 00 00150 00 00150 00 00150 00 00150
KEN & PARTHICTA BHITH NANCY ST CLAIR. FOOTER CARE PAYROLL-FEB 2007 ARITA & CARETIN THORMS 2007 JEAN & CALE PAYROLL-FEB 2007 ALLIN DA KOPAS JE. FOOTER CARE PAYROLL-FEB 2007 RESECCA GRIGGS FOOTER CARE PAYROLL-FEB 2007 ANDER CARE PAYROLL-FEB 2007 FOOTER CARE PAYROLL-FEB 2007 FOOTER CARE PAYROLL-FEB 2007 PAW & TERMY INVIGHT FOOTER CARE PAYROLL-FEB 2007 FOOTER CARE PAYROLL-FEB 2007 PAW & TERMY INVIGHT FOOTER CARE PAYROLL-FEB 2007 CHINGTON CARE PAYROLL-FEB 2007 FOOTER CARE PAYROLL-FEB 2007 CHINGTON CARE	THE VILLAGE NETWORK FOOTER CARE CHILD ROOM MARILIN SICK MARILIN SICK THOMAS & GLORIE CHILD REIMS FOOTER CARE CHILD REIMS	5,577,32 27784/1 00000 68.20 27784/1 00000 7.70 27784/1 00000 24.00 27784/1 00000 13.25 27784/1 00000 420.50 27784/1 00000 67.00 27784/1 00000 62.75 27784/1 00000 161.60 27784/1 00000	00 00150 00 00150 00 00150 00 00150
NAMEY ST. CLAIMS PAYROLL-FEB 2007 ANITA (AMETIA HOUSE) FOGTER CAME PAYROLL-FEB 2007 JENN OSTER CAME PAYROLL-FEB 2007 VILLIAM D. KOPAS JR. FOGTER CAME PAYROLL-FEB 2007 DIANIS GRAMM AND D. KOPAS JR. FOGTER CAME PAYROLL-FEB 2007 DIANE GRAMM AND D. KOPAS JR. FOGTER CAME PAYROLL-FEB 2007 DIANE GRAMM AND D. KOPAS JR. FOGTER CAME PAYROLL-FEB 2007 DIANE GRAMM AND D. KOPAS JR. FOGTER CAME PAYROLL-FEB 2007 DIANE GRAMM AND D. KOPAS JR. FOGTER CAME PAYROLL-FEB 2007 DIANE GRAMM AND DIANE PAYROLL-FEB 2007 ANDEAR FORMAN PAYROLL-FEB 2007 FOGTER CAME PAYROLL-FEB 2007 ELICISE DOTSON FOGTER CAME PAYROLL-FEB 2007 PAMER TERRI DATIONT FOGTER CAME PAYROLL-FEB 2007 PAM TERRI DATIONT FOGTER CAME PAYROLL-FEB 2007 CANNILLA TORRINGE FOGTER CAME PAYROLL-FEB 2007 CANNILLA TORRINGE DATIONT FOGTER CAME PAYROLL-FEB 2007 CANNILLA TORRINGE DATION DATI	MARLIN SICK GOTTER CARE CHILD REIME ELOISE OUTSEL FOOTER CARE CHILD REIME JAMES DIBERIE OUTTILD REIME TOM ELOISE OUTSEL TOM ELOISE TOM ELOISE FOOTER CARE CHILD REIME FOOTER CARE CHILD REIME FOOTER CARE CHILD REIME FOOTER CARE CHILD REIME	68.20.27784/1 00000 7.70.27784/1 00000 24.00.27784/1 00000 13.25.27784/1 00000 67.00.27784/1 00000 62.75.27784/1 00000 161.60.27784/1 00000	00 00150 00 00150 00 00150
ANITA 6 WARTIN THORMS FOSTER CARE PARKOLL-FEB 2007 JEAN 4 CALE FREES FOSTER CARE PARKOLL-FEB 2007 JEAN 4 CALE FREES FOSTER CARE PARKOLL-FEB 2007 MILLIMOTER CARE PARKOLL-FEB 2007 DIAME GRAHAM FOSTER CARE PARKOLL-FEB 2007 RESECCE CRIS CASE PARKOLL-FEB 2007 ANDREA FORMAN FOSTER CARE PARKOLL-FEB 2007 THE OSTER CARE PARKOLL-FEB 2007 FOSTER CARE PARKOLL-FEB 2007 TON-OLD 27784/1 000000 00150 TON-THAL FOSRENCE FOSTER CARE PARKOLL-FEB 2007 TON-OLD 27784/1 000000 00150 TON-THAL FOSRENCE FOSTER CARE PARKOLL-FEB 2007 TON-OLD 27784/1 000000 00150 TON-THAL FOSRENCE FOSTER CARE PARKOLL-FEB 2007 TON-OLD 27784/1 000000 00150 TON-THAL FOSRENCE FOSTER CARE PARKOLL-FEB 2007 TON-OLD 27784/1 000000 00150 TON-THAL FOSRENCE FOSTER CARE PARKOLL-FEB 2007 TON-OLD 27784/1 000000 00150	THOMAS & GLORIA BISSELL PROFIES CARE CHILD REIMS FOOTER CARE CHILD REIMS JEAN & CALE KRESS FOOTER CARE CHILD REIMS JAMES & DIRECTE CRITL REIMS JAMES & DEBESTE OUTH DE REIMS TOM & MICHELLE SKAGGS FOOTER CARE CHILD REIMS FOOTER CARE CHILD REIMS FOOTER CARE CHILD REIMS FOOTER CARE CHILD REIMS	7.70 27784/1 00000 24.00 27784/1 00000 13.25 27784/1 00000 420.50 27784/1 00000 67.00 27784/1 00000 62.75 27784/1 00000 151.60 27784/1 00000	00 00150 00 00150 00 00150
DARTH & VIEARUM ANGERS JEAN & CALLE KERBS FOSTER CARE PAYROLL-FEB 2007 PALLIAM D. KOPAS UR. TOTAL CARE PAYROLL-FEB 2007 PALLIAM D. KOPAS UR. TOTAL CARE PAYROLL-FEB 2007 PARESCCA GRIGOS PRESCCA GRIGOS PAYROLL-FEB 2007 PRESCCA GRIGOS PAYROLL-FEB 2007 PARESCCA GRIGOS PAYROLL-FEB 2007 PARESCCA GRIGOS PAYROLL-FEB 2007 PARESCCA GRIGOS PAYROLL-FEB 2007 PARESCCA GRIGOS PAYROLL-FEB 2007 PARESCRIPT CARE PAYROLL-FEB 2007 PARESCRIPT C	ELOISE DOTSON FOOTER CARE CHILD REIME FOOTER CARE STAVE PILBERR GRISTIME & STAVE PILBERR FOOTER CARE CHILD REIME JEAN & CALE KREES FOOTER CARE CHILD REIME JEAN & CALE KREES JOHES IN DOTSE JOHES SAVE JOHES SAVE FOOTER CARE CHILD REIME	24.00 27784/1 00000 13.25 27784/1 00000 420.50 27784/1 00000 67.00 27784/1 00000 62.75 27784/1 00000	00 00150
## TLILIAM D. KODAS UR. FOSTER CARE PATROLL-FEB 2007 DIANN GRING CRIGOS FOSTER CARE PATROLL-FEB 2007 AURICAN CRIGOS FOSTER CARE PATROLL-FEB 2007 AURICAN CRIGOS FOSTER CARE PATROLL-FEB 2007 CHRISTINE S UNIVERSAL FEB 2007 CHRISTINE S UNIVERSAL FEB 2007 ELOISE DOTSON FOSTER CARE PATROLL-FEB 2007 CHRISTINE S UNIVERSAL FEB 2007 CHRISTINE S UNIVERSAL FEB 2007 ELOISE CARE PATROLL-FEB 2007 CHRISTINE CARE PATROLL-FEB 2007 CHRISTINE CARE FATROLL-FEB 2	WILLIAM D. KOPAS JR. FOSTER CARE CHILD REIMB JEAN & CALE KREBS FOSTER CARE CHILD REIMB FOSTER CARE CHILD REIMB JAMES & DEBBIE ONTH FOSTER CARE CHILD REIMB TOM & MICHBILE SKAGGS FOSTER CARE CHILD REIMB FOSTER CARE CHILD REIMB FOSTER CARE CHILD REIMB FOSTER CARE CHILD REIMB	67.00 27784/1 00000 62.75 27784/1 00000 161.60 27784/1 00000	0 00150
#ILITAM D. KOPAS UR. FOOTER CAME PATROLL-FEB 2007 AUGUST OF CRISCO CRISCO CONTROL CONTROL CRISCO CR	WILLIAM D. KOPAS JR. FOSTER CARE CHILD REIMB JEAN & CALE KREBS FOSTER CARE CHILD REIMB FOSTER CARE CHILD REIMB JAMES & DEBBIE ONTH FOSTER CARE CHILD REIMB TOM & MICHBILE SKAGGS FOSTER CARE CHILD REIMB FOSTER CARE CHILD REIMB FOSTER CARE CHILD REIMB FOSTER CARE CHILD REIMB	67.00 27784/1 00000 62.75 27784/1 00000 161.60 27784/1 00000	
FOOTER CAME PAYROLL-FEB 2007 ANDREA FORWAN FOSTER CAME PAYROLL-FEB 2007 CHRISTINE & STEWN FINCHL-FEB 2007 I.050.00 27784/1 000000 00150 ELOISE DOTION FOSTER CAME PAYROLL-FEB 2007 I.050.00 27784/1 000000 00150 FOSTER CAME PAYROLL-FEB 2007 FOR & TERRIT DAILOHT CHYPHIA TORRINCE FOSTER CAME PAYROLL-FEB 2007 TOWNIA TORRINCE FOSTER CAME PAYROLL-FEB 2007 TOWNIA TORRINCE FOSTER CAME PAYROLL-FEB 2007 LINIA & EUGURE WELLHAM DEPARTMENT AND CONTROL TO CONTROL TORRINCE FOSTER CAME PAYROLL-FEB 2007 LINIA & EUGURE WELLHAM DEPARTMENT AND CONTROL TO CONTROL TORRINCE FOSTER CAME PAYROLL-FEB 2007	DEBBIE NOTTKE FOSTER CARE CHILD REIMB JAMES & DEBBIE ORTH FOSTER CARE CHILD REIMB TOM & MICHELLE SKAGGS FOSTER CARE CHILD REIMB	62.75 27784/1 00000 161.60 27784/1 00000	0 00150
CONTRE CAME PAYROLL-FEB 2007 ABDREA FORMAN POSTER CAME PAYROLL-FEB 2007 1,050.00 27784/1 000000 00150	DEBBIE NOTTKE FOSTER CARE CHILD REIMB JAMES & DEBBIE ORTH FOSTER CARE CHILD REIMB TOM & MICHELLE SKAGGS FOSTER CARE CHILD REIMB	62.75 27784/1 00000 161.60 27784/1 00000	
ANDREA FORMAN FORTER CARBE PAYROLL-FEB 2007 CHRISTINE & STEP FISHER 1,050.00 27784/1 000000 00150 ELOISE DOTON FOSTER CARBE PAYROLL-FEB 2007 TOWN THOUSE PAYROLL-FEB 2007 LINIA & SUGUREN WITHAND 1,090.00 27784/1 000000 00150	JAMES & DEBBIE ORTH FOSTER CARE CHILD REIMB TOM & MICHELLE SKAGGS FOSTER CARE CHILD REIMB		
ELISE DOTISIONE PAYHOLL-FEB 2007 PAM * TERRO DVIGHT 700.00 27784/1 000000 00150 FOSTER CASE PAYHOLL-FEB 2007 CINTHIA TORRENCE 700.00 27784/1 000000 00150 FOSTER CASE PAYHOLL-FEB 2007 LINDA & GUUREN WILHAUM 1,090.00 27784/1 000000 00150	TOM & MICHELLE SKAGGS FOSTER CARE CHILD REIMB		00 00150
ELISE DOTISIONE PAYHOLL-FEB 2007 PAM * TERRO DVIGHT 700.00 27784/1 000000 00150 FOSTER CASE PAYHOLL-FEB 2007 CINTHIA TORRENCE 700.00 27784/1 000000 00150 FOSTER CASE PAYHOLL-FEB 2007 LINDA & GUUREN WILHAUM 1,090.00 27784/1 000000 00150		163.36 27784/1 00000	00 00150
CYNTHIA TORRENCE 700.00 2/784/1 500000 50135 FOSTER CARE PAYROLL-FEB 2007 LINDA & BUGSNE WELLNAU 1,090.00 27784/1 000000 00150 DOTTEL CARE DAYROLL-FEB 2007			00 00150
CYNTHIA TORRENCE 700.00 2/784/1 500000 50135 FOSTER CARE PAYROLL-FEB 2007 LINDA & BUGSNE WELLNAU 1,090.00 27784/1 000000 00150 DOTTEL CARE DAYROLL-FEB 2007	LINDA & BUGENE WEILNAU FOSTER CARE CHILD REIMB	69.50 27784/1 00000	0 00150
	KACI & SHAWN WHITE FOSTER CARE CHILD REIMB CARRIE & JAMES WRANSKY	40.00 27784/1 00000	00150
	CARRIE & JAMES WRANSKY FOSTER CARE CHILD REIMB	61.00 27784/1 00000	
	DEBORAH SETTERRO	152 00 27784/1 00000	
	FOSTER CARE CHILD REIMB JERRALAYNE ZIDARIN FOSTER CARE CHILD REIMB	104.30 27784/1 00000	00150
	FOSTER CARE CHILD REINE 15 CHILDREN'S SERVICE F	53,552.50 * * Total * *	
DEBORAH ZEITERS 1,680.00 2//84/1 000000 00130		30,000.00	
JERRALAYNE ZIDARIN 1,440.00 27784/1 000000 00150 145 CH	HILDREN'S SERVICE F	53,552.50 * * Total * *	
THE HOME SAVINGS & LOAN CO 464.00 27784/1 000000 00150 500 LJ	ANDFILL D1 TRANSFER STATION		
BIG MUMADERIAL CONTRACT DOOL_C BATILEY_DENT	MT BUSINESS TECHNOLOGIES IN	46.70 27506/1 00000	0 00175
CATHOLIC CHARITIES 7,700.28 27784/1 000000 00150 FOSTER CARE CHILD ROOM & BOARD	CODING INDI #573247	604.92 27507/1 00000	
	TED HEITSCHE SANDSTONE BARNETT SANITATION	125.00 27509/1 00000	0 00275
WAL-MART COMMUNITY BRC 71.76 27784/1 000000 00150 FOSTER CARE CHILD EXPENSE	JER SEWER LINE SAFETY-KLEEN SYSTEMS INC PROCESS WASTE LIQUID	187.50 27510/1 00000	
	PROCESS WASTE LIQUID		
C L A I M S C H E D U L E Page: 17 latch Number: 10 Date: 03/21/2007 Reference: Batch		M SCHEDULE 03/21/2007 Reference:	Page:
Vendor Amount PO/Line Warrant Account	Vendor	Amount PO/Line Warra	
000-501 TRANSFER STATION 964.12 * * Total * *	HARLAN C HUESTIS 4 HAIRCUTS ON 03/08/07	48.00 27314/1 00000	
00 LANDFILL 964.12 * * Total * *	35 COMMISSARY TRUST	48.00 * * Total * *	
	MMTCCARY TRIEST	48 00 * * Total * *	
05 LANDFILL EQUIPMENT R 635 CO	OMMISSARY TRUST	48.00 * * Total * *	
CATERPILIAR FINANCIAL S COR 2.273.78 27513/1 000000 00475	OMMISSARY TRUST	48.00 * * Total * *	
CATERPILLAR FINANCIAL S COR 2,273.78 27513/1 000000 00475 LOADER PAYMENT *** BE		48.00 * * Total * *	
CATERPILLAR PINANCIAL S COR 2,273.78 27513/1 000000 00475 LOADER PAYMENT 2,273.78 * * Total * * 05 LANDFILL EQUIPMENT R 2,273.78 * * Total * *		48.00 * * Total * *	
CATERPILLAR FINANCIAL S COR 2,273.78 27513/1 000000 00475 LOADER PAYMENT R 2,273.78 * * Total * * 05 LANDFILL EQUIPMENT R 2,273.78 * * Total * * 05 LANDFILL EQUIPMENT R 2,273.78 * * Total * * 06 HEALTH INSURANCE 60-560 HEALTH INSURANCE		48.00 * * Total * *	
CATERPILLAG PINANCIAL S COR 2,273.78 27513/1 000000 00475 LOADER PAYMENT 2,273.78 * * Total * * 25-505 LANDFILL EQUIPMENT R 2,273.78 * * Total * * 26 LANDFILL EQUIPMENT R 2,273.78 * * Total * * 26 HEALTH INSURANCE 80-500 HEALTH INSURANCE 2-5 PRESCRIPTION FLAN RX CLARMS-03/13/07		48.00 * * Total * *	
CATERPILLAG PINANCIAL S COR 2,273.78 27513/1 000000 00475 LOADER PAYMENT 2,273.78 * * Total * * 25-505 LANDFILL EQUIPMENT R 2,273.78 * * Total * * 26 LANDFILL EQUIPMENT R 2,273.78 * * Total * * 26 HEALTH INSURANCE 80-500 HEALTH INSURANCE 2-5 PRESCRIPTION FLAN RX CLARMS-03/13/07		48.00 * * Total * *	
CATERPILIAE FINANCIAL S COR 2,273.78 27513/1 000000 00475 LOADER PAYMENT 2,273.78 * * Total * * 05 LANDFILL EQUIPMENT R 2,273.78 * * Total * * 60 HEALTH INSURANCE 60-560 HEALTH INSURANCE Z-S PRESCRIPTION PLAN RC (LAIMS-03/13/07 RO-560 HEALTH INSURANCE 21,098.02 * * Total * * 60 HEALTH INSURANCE 21,098.02 * * Total * *		48.00 * * Total * *	
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07-090

IN THE MATTER OF AMENDING THE PERSONNEL POLICY MANUAL SECTIONS

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

and

WHEREAS, several amendments and additions have been made to sections 8.5 B; section 8.6; Section 8.6.1; of the personnel policy manual; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners, hereby amends the personnel policy manual as attached hereto and incorporated herein as if fully written herein; and further

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

Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as

follows:

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

• Personnel Policy on file Commissioners' Office.

07-091

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY AUTO TAX BRIDGES #125

Gary W. Bauer moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the appropriation adjustments as attached hereto and incorporated herein:

and further

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; 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.

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

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

07-092

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MARCH 20, 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 Department of Job & Family Services

Norwalk Chrysler Dodge Jeep LTD. Norwalk Hyundai repairs to Agency's

Green Dodge Caravan

\$527.76

Bobels add 5 drawers for existing

Media Cabinet/Children's Services \$1,150.00

now therefore

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

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

Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

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

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

07-093

IN THE MATTER OF APPROVING AGREEMENT BY AND BETWEEN HURON COUNTY CHILD SUPPORT ENFORCEMENT AGENCY (CSEA) AND HURON COUNTY CLERK OF COURTS (CONTRACTOR)

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

WHEREAS, pursuant to Title IV-D of the Social Security Act, Section 3125.13 and 3125.14 and rule 5101:12 -10-45.2 and its supplemental rules of the Ohio Administrative Code promulgated by the Ohio Department of Job & Family Services, the Huron County Child Support Enforcement Agency is authorized to enter into this contract with Huron County Clerk of Courts hereinafter referred to as "Contractor" for the purchase of services on the first day of January, 2007;

WHEREAS, this contract will be effective from the first day of January, 2007 through the 31st day of December 2007 unless terminated according to the terms of paragraph 24 of the attached contract; and

WHEREAS, Huron County CSEA desires to enter into agreement with the Contractor, and agrees to purchase for, and Contractor agrees to furnish to eligible individuals those specific services detailed in attachment;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the above mentioned agreement as attached hereto and incorporated herein; and further

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

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

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

IN THE MATTER OF TRAVEL

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

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

			_
3/20	HR Meeting B. Richards	Columbus, OH	\$100.00
3/26	Region 6 Fiscal Meeting A. Leibold	Bowling Green, C	ЭH \$100.00
3/28	Terra Contract Monitoring A. Leibold & K. Ott	Fremont, OH	\$100.00
4/2	Title IV-E Federal Review Training A. Leibold, J. Leto & D. Broehl	Columbus, OH	\$100.00
4/24	Visit Licking County DJFS A. Leibold, B. Richards & E. Dumbeck	Columbus, OH	\$100.00
5/10	Attorney Networking C. Gottschling	Findlay, OH	\$100.00

REGULAR SESSION

TUESDAY

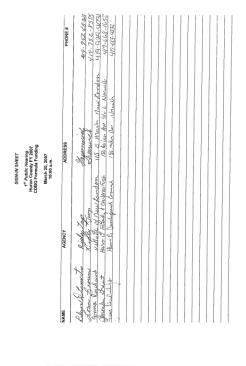
MARCH 20, 2007

IN THE MATTER OF REQUEST FOR LEAVE

Cheryl Nolan/Commissioners' Office/bereavement/10:30 a.m. -11:30 a.m. March 19, 2007. **Jerry Huffman**/Buildings & Grounds/vacation/7:00 a.m. May 24, 2007 – 3:30 p.m. June 1, 2007. **Darwin Pesnell/**Buildings & Grounds/sick/10:00 a.m. – 4:30 p.m. March 13, 2007 & 8:00 a.m. – 4:30 p.m. March 14, 2007.

1ST PUBLIC HEARING CDBG FY-07 GRANT FUNDS

Jim Matzinger, WSOS came before the board to explain the FY-07 CDBG grant funding. Explained the process of applying for such grant funding, and stated that the grant deadline is April 20, 2007, to be submitted to WSOS and then WSOS needs to submit to the state by July 13, 2007. Huron County will receive \$149,000 out of that the city of Willard will receive \$39,000; plus administration and fair housing will need to be paid to WSOS in the amount of \$23,000.00, and after this the county will have \$87,000.00 for projects. Mr. Matzinger explained what the grants can be used for, and discussed the low to moderate income survey and how to do it, and also how to do a track.



B. Timing: Local apps to us by <u>April 20, 2007</u>. Second hearing held in late May. June Applications to State July 13, 2007. Award on or about September 1.

D Meeting national objectives: Usually Census info or survey of beneficiaries to n LMI 2000 Census information must be utilized.

E. Eligible activities include the following:

and improvements (but not general government facilities like city offices unless project is for ADA handicap access) sor township offices unless project is to a constant to mance, demolition as & Rec Facilities (park has to primarily benefit low moderate income) abbothood Facilities dd Waste Disposal Facilities

1st Public Hearing CDBG Formula Program Tuesday, March 20, 2007 10:00 a.m.

thic Hearing CDBG Formanlay, March 20, 2007 10:000 m.

Each project must meet one of these CDBG National objectives: (1) benefit the common for activity to qualify, must be 51% LMI area; (2) aid in elimination of slums or blight. Most meet the LMI criterion, by either:

a Having a project in a Creass area that is over 51% LMI households (there are any few of these areas);

Having a project in a neighborhood that is surveyed door-to-door, and the survey documents that over 51% of the households are LMI. A certain sample size must be reached, based on minimums set by ODOD

Having a project exclusively benefit one of several types of beneficiative, known as "limited elemented." These test include aboust cladificant, eduity persons, buttered spouses, by the common set of the classified.

"The and many projects are undertaken to accommodate the disabled "Manual and many projects are undertaken to accommodate the disabled "Manual and many projects are undertaken to accommodate the disabled "Manual and many projects are undertaken to accommodate the disabled "Manual and many projects are undertaken to accommodate the disabled "Manual and many projects are undertaken to accommodate the disabled "Manual and many projects are undertaken to accommodate the disabled "Manual and manual projects are undertaken to accommodate the disabled "Manual and manual projects are undertaken to accommodate the disabled "Manual and manual projects are undertaken to accommodate the disabled "Manual and manual projects are undertaken to accommodate the disabled "Manual and manual projects are undertaken to accommodate the disabled "Manual and manual projects are undertaken to accommodate the disabled "Manual and manual projects are undertaken to accommodate the disabled "Manual and manual projects are undertaken to accommodate the disabled "Manual and manual and manu

Income Limit Ranges 5 -0 - \$30,600 - \$30,600 - \$30,601 - \$34,950 - \$34,951 - \$39,350 - \$33,351 - \$43,700 - \$43,701 - \$47,200 - \$47,201 - \$80,700	II Income Range of
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. \$54,201 - \$57,700	
Above \$57,701	
II: Total Number of Household Members: (Include yourself, spouse, and children)	
For Local CDBG Administrate	or Use Only
ate of Survey: Name of Sur	veyor:
MI Qualified: Yes [] No []	

Gary Bauer stated that Jennifer Grant, Family and Children First Coordinator, is purchasing \$2,400 worth of vouchers from Senior Enrichment for "Help Me Grow" families for rides. Mr. Bauer also discussed the fact that Transit is in the black have sold 3 vans to Holmes County for \$5,000 each and have two new vans coming in. Mr. Bauer stated that he is very pleased as to what is happening at Transit, also stated that Lucinda Smith stated that the Transit supervisor has resigned and they are interviewing to replace this person.

Further discussion was had in regards to the "Help Me Grow" program with Jennifer Grant, Family and Children First, as to how it is being managed and a few problems that they are having at this time. Ms. Grant stated that it is being worked out and that the first year was a learning experience.

Ralph Fegley reported on a conversation that he had with Everett Woodall, on two issues. One was what was happening with the capital fund budget request for federal funds by the county for the energy project along with the money presented to the city of Norwalk.

At 10:54 a.m. the board recessed.

At 11:07 a.m. regular session resumed. Mike Adelman returned to the meeting.

A conference call was had with Bob Zetler, Work Force consultant for Richland County and DJFS, along with Richland County Commissioner, Gary Utt, also in attendance was Jim Wiedenheft, Huron County Development Council. Mr. Zetler presented his back ground in dealing with economic development for many years, along with an overview of the project "Training Workers in Advanced Technology", which is called a community success story in workforce and economic development, then finished with what it is that they are looking for from Huron County. Mr. Zetler stated that Pepperidge Farms has sent many employees down for training. The question is do we and can we go back to the state and the department of labor for additional funds. Richland County has pledged \$25,000 per year for the next four years. Mr. Zetler stated that they are looking for additional funds from other counties to put with this for a match to the grant. Also stated that they may be looking for the private sector to provide 25% of the cost. Further discussion was had in regards to the funding portion of this. Mr. Bauer discussed the fact of WIA funds being used for this training if possible.

Further discussion was had after the conference call with Mr. Wiedenheft suggesting putting in \$25,000 with \$1,000 per company and this would need to be new companies that are not using this program at this time. The board agreed that this would be a good way to work this and further discussion will be had. Mr. Wiedenheft also stated that he is still working on the possible increase of the conveyance fee and will have paperwork to the board in the near future.

OTHER BUSINESS

Mike Adelman reported that he had spoken with Allyn Schnellinger, Christie Lane in regards to the health insurance and the HSAs. Mr. Schnellinger stated that he felt what the county was offering would be acceptable and just a few of them at this time would actually sign up for this. The county would have 5

different plans to choose from for open enrollment. Mr. Bauer stated that if we do the HSA to drop the low plan that was added. The board agreed to drop the low plan and go with an HSA and the three plans that we have, with an increase of the employee contribution. Mr. Adelman stated that he would throw out for discussion not to start the employee contribution until September. Mr. Bauer stated that he is not in favor of this would rather be able to see that this is going to be done and is done. Mr. Fegley stated that July 1st would be better. The board agreed on July 1st.

Mike Adelman moved to continue the three current PPO plans and add a new HSA plan that will include employee contributions according to the summary presented March 15, 2007 by Willis and the adjusted contribution rates set to begin in July. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

<u>Discussion: Need to ask for employee health benefit meeting to review the plans and to have the employee meetings set.</u> The roll being called upon its adoption, the vote resulted as follows:

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

Mr. Adelman also discussed the CCAO Trustee meeting, which he said was a very informative meeting, and stated that the Local Government funds will be renamed the Local Community Funds. Mr. Adelman also informed the board of this website for further information www.obm.gov.

Mr. Bauer reported on the Data Processing meeting that he attended and the items that they approved for spending to upgrade and make changes in computers.

Assistant Prosecutor's Report

Ms. Kasper stated that she has worked on the avigation easement and it is about ready to go to Mr. Bader, Norwalk Raceway Park for his signature, and is also working on the easement for ODOT which she will be passing on to Pete Welch, Solid Waste District Coordinator at this time.

At 12:20 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 March 20, 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 12:20 p.m.

Signatures on file.