TUESDAY

MAY 22, 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 May 15, 2007 & May 17, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the May 15, 2007 & May 17, 2007 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

Aye - Mike Adelman Aye - Gary W. Bauer

07-164

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 07-19 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:

	Ave Delph & Feeder
	Aye - Ralph A. Fegley
CLAIM SCHEDULE Page: 1 Batch Number: 19 Date: Reference;	CLAIM SCHEDULE Page: 2 Batch Number: 19 Date: 05/23/2007 Reference:
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims. <u>Reformed Thack by MB</u> Auditor We hereby approve for payment by the County Auditor the following vouchers as itematical back. <u>Reformed Thack by MB</u> vouchers are the payment of the County Auditor the following vouchers are the payment by the County Auditor the following <u>Reformed Thack by MB</u> <u>Reformed Thack by MB</u> <u>Refored Thack by MB</u> <u>Reformed Thack by MB</u> <u>Refor</u>	Vendor Amount PO/Line Warrant Account MATTHEM BENDER & CO INC 184,7539516 6,4778991 FANILY 000000 000000 00200 INV 447539516 6,4778991 FANILY LAN HANDBOOK 000000 00220 POBLICM MORELON UNDERS/MILEARE 10.63 27754/1 000000 00335 SCHILD'S IGA INC 20.97 27755/1 000000 00335 FERRESHMENTS FOR JURORS 20.95 27751/1 000000 00335 FERRESHMENTS FOR JURORS 20.95 27751/1 000000 00335 VERTRESHMENTS FOR JURORS 20.95 27715/1 000000 00335 VERTRESHMENTS FOR JURORS 20.95 27715/1 000000 00335 VOI-000 COMMON PLEAR COURT 523.24 * * Total * * 001-010 CHEMAS ADULT P
VERIOU ANDUIL POILINE WAITAIL ACCOUNT 001 GENERAL FUND 001-001 COUNTY COMMISSIONERS	MT BUSINESS TECHNOLOGIES IN 324.60 27771/1 000000 00200 AFICIO 2027 INV 583323
CCLO/CERAO 475.00 27638/1 000000 00300 MT BUSINEES TECHNOLOGIES IN 471.94 27435/1 000000 00475 COPTER, PERTNER, PAX-PARE , AVA-PA	001-010 C PLEAS ADULT P 324.60 • • Total • • 001-013 JUVENILE COURT
001-001 COUNTY COMMISSIONERS 946.94 * * Total * * 001-002 MICROFILMING ENDICOTT MICROFILM INC 18.15 27404/1 000000 c0175	MT BUSINESS TECHNOLOGIES IN 2,620.98 25669/1 000000 00200 CODIER LEASE AFICIO RICIGO INV 07545380 NUMELE & INVERSE 000000 00300 RUNKLE & INVERSE 79.00 25674/1 000000 00475 MILLANGE REINES 9.7.62 25674/1 000000 00475
001-002 MICROFILMING 18.15 * * Total * * 001-003 AUTO DATA PROCESSING QUILL CORPORATION 4634.46 27569/1 000000 00175 MANATEON INC 2,775.00 27570/1 000000 00275 COMPUTER SUPPORT INV C029514	04/07 CELL PHONES 001-013 JUVENILE COURT 3,759.14 * * Total * * 001-015 JUVENILE C DETENTION BI INCORPORATED 04/07 ELECTRONIC MONITORING 2,110.50 25676/1 000000 00475
001-003 AUTO DATA PROCESSING 3,238.46 * * Total * * 001-008 COMMON PLEAS COURT	001-015 JUVENILE C DETENTION 2,110.50 * * Total * * 001-016 PROBATE COURT
ROEBCH ABBOCTATHES INC MARTIDOS INV AFS157 6 AF6312 22.50 27708/1 000000 00175 SHIFLARS OFFICE ONAWAI INV 107871 NAME FLATE-J CONWAY INV 107871 WEST PATMENT CENTER OHI DOMESTIC RELATIONS JOURNAL	LINDA K ZIMMERMANN 77.05 26043/1 000000 00475 TRAVEL REFINM 001-016 PROMATE COURT 77.05 * * Total * * 001-017 CLERK OF COURTS

TUESDAY

MAY 22, 2007

REGULAR SES	SION			TUESDAY	MAY
	AIM SCHEDULE		Page: 3	CLAIM SCHEDULE	Page: 4
Vendox	Amount PO/Line	ference: Warrant	Account	Batch Number: 19 Date: 05/23/2007 Reference: Vendor Amount PO/Line Warrant	Account
SHIPLEYS OFFICE SUPPLY IN		000000	00175	GALL'S INC 94.99 27558/1 000000	00200
CONWAY STAMP, SCISSOF PITNEY BOWES	RS 126.70 27352/1	000000	00275	BELT FOR MONTANA, JACKET FOR MONTANA ADVANCED COMPUTER 57.50 26956/1 000000	00275
MAILING SYSTEM ESCHRICH & STOLL FILING FEE CORR C/J	10.00 27357/1	000000	00475	INV #74225 SERVICE ON SERVER 001-023 SHERIFF 2.175.69 * * Total * *	
FILING FEE CORR C/J 001-017 CLERK OF COURTS	12/0953 283.19 * * Total			001-023 SHERIFF 2,175.69 * * Total * * 001-026 DISASTER SERVICE	
001-019 POLICE & MUNY COURTS	203.19 10tai				00475
NORWALK MUNICIPAL COURT	118.40 27640/1	000000	00554	LUNCH-EMA DRILL	00475
WITNESSES OR JURORS				NEWS SUBSCRIPTION	
001-019 POLICE & MUNY COURTS	118.40 * * Total	* *		001-026 DISASTER SERVICE 114.00 * * Total * *	
001-022 BLDG & G-M & OPERATI MOTO ELECTRIC INC	45.80 27439/1	000000	00275	001-028 AGRICULTURE OHIO STATE UNIVERSITY EXT 43,030.00 27642/1 000000	
BELT NEW HAVEN SUPPLY CO INC	319.16 27439/1	000000	00275	QUARTERLY PAYMENT	00557
SINK FAUCET FLUTDMAS	TER ETC	000000	00280	QUARTERLY PAYMENT	00559
TREASURER STATE OF OHIO CERT RENEWAL/180 MIL JACOBS TV AND APPLIANCE I	AN AVE NC 469.00 27438/1	000000	00475	001-028 AGRICULTURE 47,530.00 * * Total * *	
FRIDGERATOR VERIZON NORTH	53.28	000000	00525	001-029 HEALTH & WELFARE	
TELEPHONE ACCT #27 5 VERIZON NORTH	130.07	000000	00525	HURON COUNTY HEALTH DEPT 3,000.00 27644/1 000000 QUARTERLY PAYMENT	00475
TELEHONE ACCT #27 55 VERIZON SELECT SERVICES I	NC 11.91	000000	00525	001-029 HEALTH & WELFARE 3,000.00 * * Total * *	
LONG DISTANCE/BD OF NEXTEL COMMUNICATIONS	ELECTIONS 64.63	000000	00525	001-030 HEALTH & V STATISTIC	
CELL PHONES VERIZON NORTH	26.13	000000	00525	TREASURER STATE OF OHIO 3,759.37 27646/1 000000	00564
TELEPHONE ACCT #27 5 COLUMBIA GAS GAS	505 2648171711 10, ETC 1,081.28	000000	00527	BCMH TREATMENT EXP-APRIL	
001-022 BLDG & G-M & OPERATI	2,289.51 * * Total			001-030 HEALTH & V STATISTIC 3,759.37 * * Total * * 001-035 PUBLIC ASSISTANCE	
001-022 SHERIFF	2,289.51 * * 10LAI				
HORTBA JOBIN WON INC.	201.63 27557/1	000000	00175	HURON COUNTY JOB & FAMILY S 61,032.00 27649/1 000000 QUARTLERLY PAYMENT	00580
HORIBA JOBIN YVON INC INV #196119 EVIDENCE MARATHON OIL CO.	201.63 27557/1 ROOM SUPPLIES 792.50 27557/1	000000	00175	001-035 PUBLIC ASSISTANCE 61,032.00 * * Total * *	
GAS BP PRODUCTS INC	1.029.07 27557/1	000000	00175	001-036 JAIL OPERATIONS	
GAS	-, araary 1				
	IM SCHEDULE		Page: 5		Page: 6
Batch Number: 19 Dat	:e: 05/23/2007 Ref	ference:		Batch Number: 19 Date: 05/23/2007 Reference:	
Vendor	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Account
WATCH SYSTEMS LLC INV #4591 SEX OFFEND	35.00 26958/1 DER NOTIFICATION C DOTSON	000000	00176	105-105 DOG & KENNEL 54.00 * * Total * *	
GALL'S INC BOOTS FOR MOLLISON	69.99 27554/2	000000	00200		
MCQUAY INTERNATIONAL INV #2270980 SERVICE	275.00 26954/1 ON CHILLER	000000	00275	105 DOG & KENNEL 54.00 * * Total * *	
SUNBELT RENTALS SINGLE MAN LIFT RENT	284.50 26954/1	000000	00275	115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	
COLUMBIA GAS JAIL GAS	1,125.07	000000	00527		00175
001-036 JAIL OPERATIONS	1,789.56 * * Total			2 PLY PAPER BOTH SIZES CDW GOVERNMENT INC 142.99 27457/1 000000 DVD DRIVE FOR WEBSITE	00200
001-040 MISCELLANEOUS				CDW GOVERNMENT INC 165.00 27457/1 000000	00200
CHRISTIE LANE INDUSTRIES	IN 541.31 27431/1	000000	00569	ADOBE LICENSE/DVD FOR WEBSITE CHARLENE D STEFFANNI 107.49 27451/1 000000	00300
MAIL COURIER FOR APR HURON COUNTY DEVELOPMENT	8,900.00 27431/1	000000	00569	TRAINING REIMB-NON TAXABLE TIME WARNER CABLE 39 44 27788/1 000000	00350
QUARTERLY PAYMENT ATLANTA FIXTURE AND	10,592.00 27685/1	000000	00569	CABLE NORTH/SOUTH LOBBIES AMERICAN RED CROSS INC 305.00 27782/1 000000	00475
BRAISING PAN/INV #12 CURTIS KOCH	345 413.00 27655/1	000000	00570	QUALITY DAY CARE BP OIL COMPANY 122.20 27782/1 000000	00475
INDIGENT THOMAS MCGUIRE	662.00 27655/1	000000	00570	FUEL-CHILD CARE/WKFD COMMUNITY HEALTH DARTNERS 47.57.27782/1 000000	00475
INDIGENT MAGDALENA MAYS	25.00 27655/1	000000	00570	MEDICAL RECORDS-M HACKATHORN FREMONT MEDICAL CENTER 100.00 27782/1 000000	00475
INDIGENT/INTERPRETIN FREEMAN & FREEMAN	G 518.83 27655/1	000000	00570	MEDICAL RECORDS-L WRIGHT EDWARD J HEMEYER MD 74.00 27782/1 000000	00475
INDIGENT 001-040 MISCELLANEOUS	31 CC0 34 · · · - · ·			MEDICAL EXAM-H CONNELY HOHLER FURNACE & SHEET META 210.00 27782/1 000000 TRAINING ON COMPUTER SOFTWARE	00475
001-040 MISCELLANEOUS 001-044 AIRPORT	21,652.14 * * Total			TRAINING ON COMPUTER SOFTWARE MARATHON OIL CO. 192.46 27782/1 000000 FUEL-ADMIN/ORU/CHILD CARE	00475
HURON COUNTY AIRPORT AUTHO	OR 5.000.00 27658/1	000000	00475	LENORA MINOR 125.04 27782/1 000000 REIMB FOR P E R WEEK	00475
QUARTERLY PAYMENT	a,000.00 27658/1	000000	00475	REIMB FOR P.E.R. WEEK CHRISTOPHER ROBERTSON 6,139.12 27782/1 000000 TUITION REIMB	00475
001-044 AIRPORT	5,000.00 * * Total	* *		TUTTION REIMB LISA WOLFE 14.00 27782/1 000000 MEDICAID SPENDDOWN REIMB	00475
001 GENERAL FUND	159,741.94 * * Total	* *		MEDICAID SPENDDOWN REIMB 115-115 ADM. & OPERATION 9,245.81 * * Total * *	
105 DOG & KENNEL	153,/41.94 * * Total '			115-115 ADM. & OPERATION 9,245.81 * * Total * * 115-116 SOCIAL SERVICES	
105-105 DOG & KENNEL					00470
BRYAN LUND LIVESTOCK CLAIM DW#0	54.00 27392/1	000000	00290	GARNISHMENT-A WARNER	00470
hivibiotk chain bago.				GARNISHMENT-K GEORGE	
	AIM SCHEDULE		Page: 7		Page: 8
		ference:		Batch Number: 19 Date: 05/23/2007 Reference:	
Vendor	Amount PO/Line			Vendor Amount PO/Line Warrant	Account
MARIANNE ANDREWS DAY CARE PROVIDERS-A	729.06 27798/1 APRIL 2007	000000	00470	DAY CARE PROVIDERS-APRIL 2007	00470
ALICE APPEMAN DAY CARE PROVIDERS-A	695.84 27798/1 APRIL 2007 584.00 27798/1	000000	00470	DAY CARE PROVIDERS-APRIL 2007	00470
ASHLAND TRAINING CENTER DAY CARE PROVIDERS-A	APRIL 2007	000000	00470	DAY CARE PROVIDERS-APRIL 2007	00470
LORENE BARNHART DAY CARE PROVIDERS-A KRISTEN BECHTEL	3,800.10 27798/1 APRIL 2007	000000	00470	DAY CARE PROVIDERS-APRIL 2007	00470
	1,101.51 27798/1 APRIL 2007	000000	00470	DAY CARE PROVIDERS-APRIL 2007	00470
LYNN BECKETT-LOWE DAY CARE PROVIDERS-A BRIDGET BLAIR	APRIL 2007 1,073.80 27798/1 APRIL 2007 305.40 27798/1	000000	00470	DAY CARE PROVIDERS-APRIL 2007	00470
DAY CARE PROVIDERS-A HEATHER BLAIR	VPRIL 2007 1,550.00 27798/1	000000	00470	DAY CARE PROVIDERS-APRIL 2007 DONNA GROSS 231.26 27798/1 000000	00470
DAY CARE PROVIDERS-A STEPHANTE BLATE	APRIL 2007 880 70 27798/1	000000	00470	DAY CARE PROVIDERS-APRIL 2007	00470
DAY CARE PROVIDERS-A CAROL BUCKHANNON	PRIL 2007 568.48 27798/1	000000	00470	DAY CARE PROVIDERS-APRIL 2007 ELAINE HINTZ 770.00.27798/1 000000	00470
DAY CARE PROVIDERS-A CARE WORKS INC	PRIL 2007 873.00 27798/1	000000	00470	DAY CARE PROVIDERS-APRIL 2007 KATHLEEN J HUNTER 1,409.57 27798/1 000000	00470
DAY CARE PROVIDERS-A CONNIE CHAPMAN	PRIL 2007 2,080.79 27798/1	000000	00470	DAY CARE PROVIDERS-APRIL 2007 SARA HURST 1.661.42 27798/1 000000	00470
DAY CARE PROVIDERS-A SANDRA M COFFMAN	PRIL 2007 608.99 27798/1	000000	00470	DAY CARE PROVIDERS-APRIL 2007 SHIRLEY JONES 1,873,92 27798/1 000000	00470
DAY CARE PROVIDERS-A BONNIE COLLINS	PRIL 2007 793.90 27798/1	000000	00470	DAY CARE PROVIDERS-APRIL 2007 SHERRY JURIST 1.182.56 27798/1 000000	00470
PRC-DAY CARE PROVIDE SHARON COMBS	RS-APRIL 2007 2,638.10 27798/1	000000	00470	DAY CARE PROVIDERS-APRIL 2007 KIDDIE KORRAL 48.00.27798/1 000000	00470
DAY CARE PROVIDERS-A	PRTI, 2007	000000	00470	DAY CARE PROVIDERS-APRIL 2007	00470
COMMUNITY CHILD CARE CENT DAY CARE PROVIDERS-A BRENDA CONLEY	PRIL 2007 281.60 27798/1	000000	00470		00470
DAY CARE PROVIDERS-A LOIS CAROL CONRY	PRIL 2007 170.10 27798/1	000000	00470	DAY CARE PROVIDERS-APRIL 2007 CHRISTINA L. KUHLMAN 408.72 27798/1 000000	00470
DAY CARE PROVIDERS-A MARGARET COUNTS	PRIL 2007 2,379.20 27798/1	000000	00470	DAY CARE PROVIDERS-APRIL 2007 BRENDA KURZEN 2,209.64 27798/1 000000	00470
DAY CARE PROVIDERS-A CHRISTINA DAVIS	PRIL 2007 1,055.40 27798/1	000000	00470	DAY CARE PROVIDERS-APRIL 2007 LIKE HOME LLC 545.45 27798/1 000000	00470
DAY CARE PROVIDERS-A MELISSA DAY	PRIL 2007 930.00 27798/1	000000	00470	DAY CARE PROVIDERS-APRIL 2007 TINA MARKEL 988.00 27798/1 000000	00470
DAY CARE PROVIDERS-A	PRIL 2007	000000	00470	DAY CARE PROVIDERS-APRIL 2007	00470

LUNCH-EMA DRILL NEW LONDON RECORD NEWS SUBSCRIPTION	24.00 27967/1 000000 00475	
01-026 DISASTER SERVICE	114.00 * * Total * *	
01-028 AGRICULTURE		
OUARTERLY PAYMENT	43,030.00 27642/1 000000 00557	
HURON COUNTY QUARTERLY PAYMENT	4,500.00 27643/1 000000 00559	
01-028 AGRICULTURE	47,530.00 * * Total * *	
01-029 HEALTH & WELFARE		
HURON COUNTY HEALTH DEPT QUARTERLY PAYMENT	3,000.00 27644/1 000000 00475	
01-029 HEALTH & WELFARE	3,000.00 * * Total * *	
01-030 HEALTH & V STATISTIC		
TREASURER STATE OF OHIO BCMH TREATMENT EXP-APRIL	3,759.37 27646/1 000000 00564	
01-030 HEALTH & V STATISTIC	3,759.37 * * Total * *	
1-035 PUBLIC ASSISTANCE		
QUARTLERLY PAYMENT	61,032.00 27649/1 000000 00580	
	61,032.00 * * Total * *	
11-036 JAIL OPERATIONS		
CLAIM	SCHEDULE Page:	6
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atch Number: 19 Date: 05/2	-	
atch Number: 19 Date: 05/2 Vendor	-	nt
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atch Number: 19 Det: 05/2 Vendor 05-105 DOG & KENNEL 05 DOG & KENNEL 15 PUBLIC AGIGTANCE 15 PUBLIC AGIGTANCE 15 PUBLIC AGIGTANCE STELLING PAPER COMPANY 2 PL/ PAPER COMPANY 2 PL/ PAPER COMPANY 2 PL/ PAPER COMPANY 3 STELLING PAPER COMPANY 4 STELLING PAPER COMPANY 4 STELLING PAPER COMPANY 4 STELLING PAPER COMPANY 4 STELLING PAPER 5 STELL	3/2007 Reference: Amount DO/Line Warrant Account 54.00 * Total * * 54.00 * Total * * 1,461.50 27790/1 000000 00175 142.99 27457/1 000000 00200 165.00 27457/1 000000 00200 13.44 7786/1 000000 00300 30.40 27782/1 000000 00475 122.20 27782/1 000000 00475 47.95 7782/1 000000 00475 17.00 27782/1 000000 00475 210.00 27782/1 000000 00475	nt
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atch Number: 19 Det: 05/2 Vendor 05-105 DOG & KENNEL 05 DOG & KENNEL 15 DELIC ASSIGTANCE 15 DELIC ASSIGTANCE 15 DELICA ASSIGTANCE 15 DELICA ASSIGTANCE 15 DELICA ASSIGTANCE 15 DELICA ASSIGTANCE 16 DELICA ASSIGTANCE 17 DEN RAPE, DANIESTE 00 DURING FOR MEBSIT 00 DURING FOR MEBSIT 00 DURING FOR MEBSIT 00 DURING FOR MEBSIT 17 DEN RAPES (DALE MEBSIT 17 DEN RAPES (DALE MEBSIT 17 DEN RAPES) DELICEDES (DALE 18 DELICEDES (DALE MEBSIT 17 DELICA DELICEDES (DALE MEBSIT 18 DELICEDES (DALE MEBSIT	3/2007 Reference: Reput PO/Line Warrant Account 54.00 * Total * * 54.00 * Total * * 1.461.50 27790/1 000000 00175 142.99 27457/1 000000 00200 165.00 27457/1 000000 00200 167.99 27457/1 000000 00350 305.00 27782/1 000000 00475 122.20 27782/1 000000 00475 100.00 27782/1 000000 00475 100.00 27782/1 000000 00475 28 210.02 27782/1 000000 00475 28 100.02 27782/1 000000 00475 28 129.264 27782/1 000000 00475 125.04 27782/1 000000 00475	nt
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atch Number: 19 Date: 05/2 Vendor 05-105 DOQ & KENNEL 05 DOQ & KENNEL 15 FUBLIC ASSISTANCE 15 FUBLIC ASSISTANCE 15 IS AMA. & OPERATION 15-115 AMA. & O	3/2007 Reference: Reput PO/Line Warrant Account 54.00 * Total * * 54.00 * Total * * 1.461.50 27790/1 000000 00175 142.99 27457/1 000000 00200 165.00 27457/1 000000 00200 167.99 27457/1 000000 00350 305.00 27782/1 000000 00475 122.20 27782/1 000000 00475 100.00 27782/1 000000 00475 100.00 27782/1 000000 00475 28 210.02 27782/1 000000 00475 28 100.02 27782/1 000000 00475 28 129.264 27782/1 000000 00475 125.04 27782/1 000000 00475	nt
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atch Number: 19 Det: 05/2 Vendor 05-105 DOG & KENNEL 05 DOG & KENNEL 15 PORLIC ASSIGTANCE 15 PORLIC ASSIGTANCE 15 PORLIC ASSIGTANCE 15 PORLIC ASSIGTANCE 15 PORLIC ASSIGTANCE 15 PORLIC ASSIGTANCE 15 PORLIC ASSIGTANCE 000 GOVERNMENT INC 000 GOVERNMENT INC 000 GOVERNMENT INC 100 GOVERNMENT INC 000 GOVERNMENT INC 000 GO	3/2007 Reference: Reput PO/Line Warrant Account 54.00 * Total * * 54.00 * Total * * 54.00 * * Total * * 54.00 * * Total * * 1,461.50 27790/1 000000 00175 142.99 27457/1 000000 00200 165.00 27457/1 000000 00200 17.42 27457/1 000000 00350 30.00 27467/1 000000 00475 122.20 27782/1 000000 00475 100.00 27782/1 000000 00475 210.00 27782/1 000000 00475 123.44 27782/1 000000 00475 124.60 27782/1 000000 00475 125.04 27782/1 000000 00475 124.00 27782/1 000000 00475 125.04 27782/1 000000 00475 124.00 27782/1 000000 00475 </td <td>nt</td>	nt
atch Number: 19 Det: 05/2 Vendor 05-105 DOQ & KENNEL 05 DOQ & KENNEL 15 FUBLIC ASSISTANCE 15 FUBLIC ASSISTANCE 15 FUBLIC ASSISTANCE 15 DI DAM. & OPERATION 2000 SUBJECT STATUS COM GOVERNMENT INC ADDE LICENSE/JUD FOR WEBSI COM GOVERNMENT INC BE DIE GOVERNMENT INCLAIL SECTION ADDE LICENSE MEDICAL RECORDS - MAGNET MEDICAL RECORDS - MAGNET MEDICAL SENTER MEDICAL SENTERS MEDICAL SENTERS	3/2007 Reference: Amount PO/Line Warrant Account 54.00 • • Total • • 54.00 • • Total • • 54.00 • • Total • • 54.00 • • Total • • 1,461.50 27780/1 000000 00175 142.99 27457/1 000000 00200 155.00 27782/1 000000 00300 35.44 27782/1 000000 00475 122.20 27782/1 000000 00475 100.00 27782/1 000000 00475 210.00 27782/1 000000 00475 212.20 27782/1 000000 00475 12.20 27782/1 000000 00475 210.00 27782/1 000000 00475 12.24 27782/1 000000 00475 12.24 27782/1 000000 00475 12.30 27782/1 000000 00475 12.30 27782/1 000000 00475 <	nt

	SCHED			Page: 7
tch Number: 19 Date: 0	5/23/2007	Refe	rence:	
Vendor	Amount	PO/Line	Warrant	Account
MARIANNE ANDREWS DAY CARE PROVIDERS-APRIL		27798/1	000000	00470
ALICE APPEMAN DAY CARE PROVIDERS-APRIL	695-84	27798/1	000000	00470
ASHLAND TRAINING CENTER DAY CARE PROVIDERS-APRIL	584.00	27798/1	000000	00470
LORENE BARNHART DAY CARE PROVIDERS-APRIL	3,800.10	27798/1	000000	00470
KRISTEN BECHTEL DAY CARE PROVIDERS-APRIL	1,101.51	27798/1	000000	00470
LYNN BECKETT-LOWE DAY CARE PROVIDERS-APRIL	1,073.80	27798/1	000000	00470
BRIDGET BLAIR DAY CARE PROVIDERS-APRIL	305.40	27798/1	000000	00470
HEATHER BLAIR DAY CARE PROVIDERS-APRIL	1,550.00	27798/1	000000	00470
STEPHANIE BLAIR DAY CARE PROVIDERS-APRIL	880.70	27798/1	000000	00470
CAROL BUCKHANNON DAY CARE PROVIDERS-APRIL	568.48	27798/1	000000	00470
CARE WORKS INC DAY CARE PROVIDERS-APRIL	873.00	27798/1	000000	00470
CONNIE CHAPMAN DAY CARE PROVIDERS-APRIL	2,080.79	27798/1	000000	00470
SANDRA M COFFMAN DAY CARE PROVIDERS-APRIL	608.99	27798/1	000000	00470
BONNIE COLLINS PRC-DAY CARE PROVIDERS-A	793.90	27798/1	000000	00470
SHARON COMBS DAY CARE PROVIDERS-APRIL	2,638.10	27798/1	000000	00470
COMMUNITY CHILD CARE CENTER DAY CARE PROVIDERS-APRIL	366.00	27798/1	000000	00470
BRENDA CONLEY DAY CARE PROVIDERS-APRIL	281.60	27798/1	000000	00470
LOIS CAROL CONRY DAY CARE PROVIDERS-APRIL	170.10	27798/1	000000	00470
MARGARET COUNTS DAY CARE PROVIDERS-APRIL	2,379.20	27798/1	000000	00470
CHRISTINA DAVIS DAY CARE PROVIDERS-APRIL	1,055.40	27798/1	000000	00470
MELISSA DAY DAY CARE PROVIDERS-APRIL	930.00	27798/1	000000	00470
SHAUNDA EDWARDS DAY CARE PROVIDERS-APRIL	833.00	27798/1	000000	00470
JENNIFER EMERICK DAY CARE PROVIDERS-APRIL	2,941.10	27798/1	000000	00470
MICHELE FELINER DAY CARE PROVIDERS-APRIL	2,811.60	27798/1	000000	00470

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Batch Number: 19 Date:	05/23/2007	Refe	rence:	
	Amount	PO/Line	Warrant	Account
AMY J FIGLEY		27798/1	000000	00470
DAY CARE PROVIDERS-APRI JANET R FILSINGER DAY CARE PROVIDERS-APRI	4,250.56	27798/1	000000	00470
FIRST UNITED METHODIST DAY DAY CARE PROVIDERS-APRIL	1,547.00	27798/1	000000	00470
ANDREA FORMAN DAY CARE PROVIDERS-APRIL	1,076.58	27798/1	000000	00470
HEIDI J GENTRY		27798/1	000000	00470
DAY CARE PROVIDERS-APRIL	2007	\$//30/1	000000	00470
KIMBERLY GEORGE DAY CARE PROVIDERS-APRIL	1,817.34	27798/1	000000	00470
DIANE GRAHAM		0.7700/1	000000	00470
DAY CARE PROVIDERS-APRIL		27798/1	000000	00470
DAN CARE PROVIDERS-APRIL DONNA GROSS DAY CARE PROVIDERS-APRIL	231.26	27798/1	000000	00470
AUDREY HARVEY		27798/1	000000	00470
DAY CARE PROVIDERS-APRII		2//98/1	000000	00470
ELAINE HINTZ DAY CARE PROVIDERS-APRII	770.00	27798/1	000000	00470
KATHLEEN J HUNTER		0.000.000/0		
DAY CARE PROVIDERS-APRIL		27798/1	000000	004/0
SARA HURST	1,661.42	27798/1	000000	00470
DAY CARE PROVIDERS-APRII SHIRLEY JONES	1,873.92	27798/1	000000	00470
DAY CARE PROVIDERS-APRIL				
SHERRY JURIST DAY CARE PROVIDERS-APRIL	1,182.56	27798/1	000000	00470
KIDDIE KORRAL		27798/1	000000	0.04.70
DAY CARE PROVIDERS-APRIL	2007			00410
KINDERNEST CHILD DEVELOPMEN	8.417.81	27798/1	000000	0.0470
DAY CARE PROVIDERS-APRIL	2007	21130/2	000000	00470
LURA KOCH	2,232.47	27798/1	000000	00470
DAY CARE PROVIDERS-APRIL CHRISTINA L. KUHLMAN		00000/0		
	408.72	27798/1	000000	00470
DAY CARE PROVIDERS-APRIL		e meneie de		
BRENDA KURZEN	2,209.64	27798/1	000000	00470
DAY CARE PROVIDERS-APRIL		(-		
LIKE HOME LLC	545.45	27798/1	000000	00470
DAY CARE PROVIDERS-APRIL				
TINA MARKEL	988.00	27798/1	000000	00470
DAY CARE PROVIDERS-APRIL				
DONNA MCKENNA	253.30	27798/1	000000	00470
DAY CARE PROVIDERS-APRIL				
ELIZABETH DARLENE MEADE DAY CARE PROVIDERS-APRIL	2007	27798/1		
CAROLYN MERRITT	1,194.50	27798/1	000000	00470
DAY CARE PROVIDERS-APRIL	2007			

TUESDAY

MAY 22, 2007

EGULAR SESSIO	DN			TUESDAY	MAY
	SCHEDULE		Page: 9	CLAIM SCHEDULE	Page: 10
Batch Number: 19 Date: 05/2		erence:		Batch Number: 19 Date: 05/23/2007 Reference:	
		Warrant	Account	Vendor Amount PO/Line Warrant	Account 00470
LIBBY MEYER DAY CARE PROVIDERS-APRIL 20 SHIRLEY LOU MILLER	3,967.47 27798/1 107	000000	00470	ROBERTA SAUNDERS 1,085.70 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007 JEANETTE SCHAUB 806.01 27798/1 000000	00470
DAY CARE PROVIDERS-APRIL 20	493.24 27798/1 107	000000	00470	DAY CARE PROVIDERS-APRIL 2007	
PATRICIA MONTGOMERY DAY CARE PROVIDERS-APRIL 20	1,753.55 27798/1 107	000000	00470	TAMMY SCHNEE 453.60 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007	00470
CAROLSUE MOORE DAY CARE PROVIDERS-APRIL 20	1,238.52 27798/1 107	000000	00470	JESSICA SCHUH 88.56 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007	00470
IRENE MULDER DAY CARE PROVIDERS-APRIL 20	529.60 27798/1 107	000000	00470	SARAH SALLY SCHULTE 36.15 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007	00470
CONNIE MYERS DAY CARE PROVIDERS-APRIL 20	494.72 27798/1 107	000000	00470	DONNA SEXTON 294.00 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007	00470
TINA NAVARRO DAY CARE PROVIDERS-APRIL 20		000000	00470	SERENA J SHEPHERD 637.00 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007	00470
CONNIE NELSON DAY CARE PROVIDERS-APRIL 20	1,608.69 27798/1 07	000000	00470	MARILYN SIMON 390.80 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007 DANN SMITH 2.128.12 27798/1 000000	00470
NORTH CENTRAL STATE COLLEGE DAY CARE PROVIDERS-APRIL 20 NORWALK CHILDCARE CENTER IN	391.90 27798/1 07	000000	00470	DAY CARE PROVIDERS-APRIL 2007	00470
DAY CARE PROVIDERS-APRIL 20	07	000000	00470	PAULA J SMITH 812.50 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007	00470
CONNIE ONEY DAY CARE PROVIDERS-APRIL 20 STEPHANIE PARABTANI	1,313.09 27798/1 07	000000	00470	DONNA SPEARS 2,919.90 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007	00470
DAY CARE PROVIDERS-APRIL 20	07	000000	00470	ROSE STEIN 143.64 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007	00470
SHEILA PRATER DAY CARE PROVIDERS-APRIL 20	2,064.60 27798/1 07	000000	00470	KIMBERLY STEPHENS 2,708.71 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007	00470
SHERRI PRICE DAY CARE PROVIDERS-APRIL 20	1,153.88 27798/1 07	000000	00470	CHARLENE STEVENS-BORGELT 1,587.92 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007	00470
JULIE PRUCHINSKY DAY CARE PROVIDERS-APRIL 20	1,193.00 27798/1 07	000000	00470	KARI L STEWART 638.40 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007	00470
KIMBERLY RATLIFF DAY CARE PROVIDERS-APRIL 20	2,321.66 27798/1 07	000000	00470	TERRY L. STORY 1,634.60 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007	00470
JULIE REAGAN DAY CARE PROVIDERS-APRIL 20	993.50 27798/1 07	000000	00470	VANGELINA STUART 706.50 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007	00470
CHRISTIE REYNOLDS DAY CARE PROVIDERS-APRIL 20	2,584.07 27798/1 07	000000	00470	JENNIFER STURGILL 694.00 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007	00470
ROBIN RISNER DAY CARE PROVIDERS-APRIL 20	1,732.05 27798/1 07	000000	00470	DAY CARE PROVIDERS-APRIL 2007	00470
TAMMY ROBINSON DAY CARE PROVIDERS-APRIL 20	1.921.20.27798/1	000000	00470	DEBORAH K SUGASKI 1,319.80 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007	00470
LORI ROCA DAY CARE PROVIDERS-APRIL 20	490.60 27798/1 07	000000	00470	DOROTHY A. SWORD 2,871.24 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007	00470
FELICITA RODRIGUEZ DAY CARE PROVIDERS-APRIL 20	266.77 27798/1 07	000000	00470	DAY CARE PROVIDERS-APRIL 2007	00470
VEDA ROSIAN DAY CARE PROVIDERS-APRIL 20	740.98 27798/1	000000	00470		00470
ST PAULS CHRISTIAN DAY CARE PROVIDERS-APRIL 20	1.343.45 27798/1	000000	00470	MARGARET TURNER 810.36 27798/1 000000 DAY CARE PROVIDERS-APRIL 2007	00470
CLAIM atch Number: 19 Date: 05/2	SCHEDULE 23/2007 Refe	erence:	Page: 11	CLAIM SCHEDULE Batch Number: 19 Date: 05/23/2007 Reference:	Page: 12
Vendor	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Account
APRIL TUSSING	567.00 27798/1	000000	00470	MARK A WROBLEWSKI 360.00 27620/1 000000	00275
DAY CARE PROVIDERS-APRIL 20 AMANDA JO VAJAS	2,794.48 27798/1	000000	00470	COMPUTER CONSULTING SERVICES JANOTTA & HERNER INC. 128.00 27880/1 000000	00475
DAY CARE PROVIDERS-APRIL 20 FONNA VANFLEET	1,416.56 27798/1	000000	00470	9 1/2 INCH ZEE TO REPAIR SALT SHED ROOF	
DAY CARE PROVIDERS-APRIL 20 ANGELA WARNER	929.69 27798/1	000000	00470	125-125 AUTO TAX - OFFICE 488.00 * * Total * *	
DAY CARE PROVIDERS-APRIL 20 LINDA WARNER	1.621.53 27798/1	000000	00470	125-126 AUTO TAX - ROADS	
DAY CARE PROVIDERS-APRIL 20 KOLEEN WELLER	1,222.00 27798/1	000000	00470	KEY GOVERNMENT FINANCE INC 95,340.00 27904/1 000000 NEW 2007 MACK TRUCK LEASE PAYOFF	00200
DAY CARE PROVIDERS-APRIL 20 SANDRA L WILLIAMS	867.99 27798/1	000000	00470	BP OIL 4,498.93 27903/1 000000 DIESEL SUPREME	00210
DAY CARE PROVIDERS-APRIL 20 JODY WOODARD	07 240.00 27798/1	000000	00470	FIRELANDS SUPPLY CO 338.30 27881/1 000000	00210
DAY CARE PROVIDERS-APRIL 20 CINDY WRIGHT	07 953.40 27798/1	000000	00470	WHEEL RAIL & SEED FOR RF-118-00.12 & FOR SH-064- RILEY MATERIALS INC 77.36 27881/1 000000	00210
DAY CARE PROVIDERS-APRIL 20 STACIA ZELMS	07 1,878.48 27798/1	000000	00470	GRINDINGS IDEARC MEDIA COPP 61.70 27032/1 000000 DIRECTORY CHARGES	00475
DAY CARE PROVIDERS-APRIL 20	1,878.48 27798/1 07 138.98 27448/1	000000	00470	K-MART (9527) 58.90 27886/1 000000 TOTE & CYLINDERS	00475
BP OIL COMPANY FUEL-PCSA				M E COMPANIES INC 1,500.00 26678/1 000000 SPEED STUDY FOR WHTTLESEY RD	00526
HURON COUNTY HEALTH DEPT BIRTH CERTIFICATE-HAMILTON MARATHON OIL CO.	20.00 27448/1	000000	00475		
FUEL-PCSA CLEVELAND DEPT OF HEALTH	471.60 27448/1	000000	00475	125-126 AUTO TAX - ROADS 101,875.19 * * Total * *	
CLEVELAND DEPT OF HEALTH BIRTH CERTIFICATE-S STALLAR	19.00 27448/1 D	000000	00475	125-127 AUTO TAX - BRIDGES	
5-116 SOCIAL SERVICES	139,031.66 * * Total *	*		NEW 2007 MACK TRUCK LEASE PAYOFF	00200
				WHEEL RAIL & SEED FOR RF-118-00.12 & FOR SH-064-	00210
	148,277.47 * * Total *	*		FORTABLES FOR RF-118-00.12 & BR-151-00.78	00475
3 WIA 3-123 WIA				PAVING FI-060-01.40 & CL-063-01.79	00526
PIONEER CAREER CENTER	130.00 27789/1	000000	00280	POGGEMEYER DESIGN GROUP INC 8,581.88 27031/1 000000 ENGINEERING SERVICES FOR NK-114-00.50	00526
WORKKEYS-2 PEOPLE				125-127 AUTO TAX - BRIDGES 120,842.38 * * Total * *	
3-123 WIA	130.00 * * Total *	*		125-128 ENGINEERING	
3 NTA	130.00 * * Total *				00175
is auto tax	130.00 10cai -			RANGER CHANGER & BATTERY	00475
5-125 AŬTO TAX - OFFICE				REFAIR LAMINATOR	
C L À I M tch Number: 19 Date: 05/2	SCHEDULE 13/2007 Refe	erence:	Page: 13	CLAIM SCHEDULE Batch Number: 19 Date: 05/23/2007 Reference:	Page: 1
Vendor	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Account
5-128 ENGINEERING	314.58 * * Total *			134 CLERK OF COURT COMPU	
3-128 ENGINEERING	314.58 • • TOCAL •			134-134 CLERK OF COURT COMPU	
5 AUTO TAX	223,520.15 * * Total *			ESCHRICH & STOLL 10.00 27359/1 000000 FILING FEE CORR C/J 12/0953	00260
9 SPECIAL PROJECTS CP				134-134 CLERK OF COURT COMPU 10.00 * * Total * *	
9-129 SPECIAL PROJECTS CP					
BARRY W VERMEEREN LLC SPECIAL PROJECTS/MEDIATION MT BUSINESS TECHNOLOGIES IN SPECIAL PROJECTS (INV#:5832	438.61 27763/1	000000	00475	134 CLERK OF COURT COMPU 10.00 * * Total * * 137 FBLONY DELING CARE & 137 -137 FELONY DELING CARE &	
-129 SPECIAL PROJECTS CP	1,069.27 * * Total *			ERVIN FONDRIEST 236.16 25160/1 000000	00475
				TRAVEL EXPENSE REIMB	
9 SPECIAL PROJECTS CP	1,069.27 * * Total *	•		137-137 FELONY DELINQ CARE & 236.16 * * Total * *	
1 RECORDERS EQUIPMENT 1-131 RECORDERS EQUIPMENT				137 FELONY DELINQ CARE & 236.16 * * Total * *	
MT BUSINESS TECHNOLOGIES IN	264.61 27767/1	000000	00200	145 CHILDREN'S SERVICE F	
COPIER LEASE INV 075783324 SHIPLEYS OFFICE SUPPLY INC	58.80 27767/1	000000	00200	145-145 CHILDREN'S SERVICE F	
FILE CABINET				THOMAS & GLORIA BISSELL 36.30 27796/1 000000 FOSTER CARE CHILD EXP REIMB	00150
1-131 RECORDERS EQUIPMENT	323.41 * * Total *	*		THOMAS & GLORIA BISSELL 2,135.00 27796/1 000000 FOSTER CARE PAYROLL-APRIL 2007	00150
1 RECORDERS EQUIPMENT	323.41 * * Total *			CATHOLIC CHARITIES 8,250.30 27796/1 000000 FOSTER CARE CHILD ROOM & BOARD	00150
2 CLERK OF COURTS - TI	*			BONNIE COLLINS 76.00 27796/1 000000	00150
2-132 CLERK OF COURTS - TI				SANDRA M DEAN 500.00 27796/1 000000	00150
MCBEE SYSTEMS INC DEPOSIT TICKET	60.84 27355/1	000000	00175	KINSHIP PROGRAM-A BRANHAM GOODNIGHI INN INC 202.45 27796/1 000000 ESAA-COBONN-LODGING	00150
MT BUSINESS TECHNOLOGIES IN COPIER N6255 & N6572	398.81 27354/1	000000	00275	HURON COUNTY JOB & FAMILY S 439.00 27796/1 000000	00150
NORWALK REFLECTOR INC HELP WANTED AD	38.80 27360/1	000000	00475	FOSTER CARE SAVINGS ACCOUNT WILLIAM D. KOPAS UR. 96.00 27796/1 000000 PROFED CADE CUILD EVE PETME	00150
HELP WANTED AD 2-132 CLERK OF COURTS - TI	498.45 * * Total *			FOSTER CARE CHILD EXP REIMB THE VILLAGE NETWORK 5,975.70 27796/1 000000	00150
opping of courts - 11	* 10:40 IUCAL *			FOSTER CARE CHILD ROOM & BOARD DEBORAH ZEITERS S7.50 27796/1 000000	00150
2 CLERK OF COURTS - TI	498.45 * * Total *	*		FOSTER CARE CHILD EXP REIMB MARILYN BICK 908.00 27796/1 000000 FOSTER CARE PAYROLL-APRIL 2007	00150
				- ROBERTA SUE BORES 675.00 27796/1 000000	00150
				FOSTER CARE PAYROLL-APRIL 2007	

TUESDAY

MAY 22, 2007

CLAIM SCHEDULE Page:		
CLAIM SCHEDULE Page:	15 CLAIM SCHEDULE	Page:
atch Number: 19 Date: 05/23/2007 Reference:	Batch Number: 19 Date: 05/23/2007 Reference:	
Vendor Amount PO/Line Warrant Accou		Account
THERESA BURRIS 1,200.00 27796/1 000000 00150 FOSTER CARE PAYROLL-APRIL 2007	ANITA & MARTIN THORNE 2,500.00 27796/1 000000 FOSTER CARE PAYROLL-APRIL 2007	00150
BRENDA CONLEY 3,210.00 27796/1 000000 00150 FOSTER CARE PAYROLL-APRIL 2007		00150
TINA COURTAD 80.68 27796/1 000000 00150 FOSTER CARE PAYROLL-APRIL 2007	LINDA & EUGENE WEILNAU 1,150.00 27796/1 000000 FOSTER CARE PAYROLL-APRIL 2007	00150
	CARRIE & JAMES WRANSKY 1,210.00 27796/1 000000	00150
FOSTER CARE PAYROLL-APRIL 2007 ELOISE DOTSON 1,500.00 27796/1 000000 00150 ECOTEP CARE PAYPOLL-APRIL 2007	POSTER CARE PAYROLL-APRIL 2007 DEBORAM ZEITERS 465.00 27796/1 000000 POSTER CARE PAYROLL-APRIL 2007 JERRALAYNE ZIDARIN 1,420.00 27796/1 000000	00150
ELOLSE DUTENON ADRE DAVEOLL-AFRIL 2001 1,500.00 27756/1 000000 00150 CRH.STINE CTRUE TISHER 175.00 27756/1 000000 00150 FOSTER CARE PAYROLL-AFRIL 2007 2,300.00 27756/1 000000 00150 ANDRER FORMAN 2,300.00 27756/1 000000 00150	JERRALAYNE ZIDARIN 1,420.00 27796/1 000000 FOSTER CARE PAYROLL-APRIL 2007	00150
POSTER CARE PARKOLL-APRIL 2007 ANDREA FORMAN 2,300.00 27796/1 000000 00150 FOSTER CARE PARKOLL-APRIL 2007 THOMAS 4 JENNIFER GATES 1,220.00 27796/1 000000 00150	145-145 CHILDREN'S SERVICE F 52,312.60 * * Total * *	
THOMAS & JENNIFER GATES 1,220.00 27796/1 000000 00150 FOSTER CARE PAYROLL-APRIL 2007	749-749 CHIMMAN O DEVICE P SELVER	
DIANE GRAHAM 540.00 27796/1 000000 00150 FOSTER CARE PAYROLL-APRIL 2007	145 CHILDREN'S SERVICE F 52,312.60 * * Total * *	
REBECCA GRIGGS 242.04 27796/1 000000 00150 FOSTER CARE PAYROLL-APRIL 2007	170 HURON COUNTY BLOCK G 170-170 HURON COUNTY BLOCK G	
WILLIAM D. KOPAS JR. 570.00 27796/1 000000 00150 FOSTER CARE PAYROLL-APRIL 2007		00887
JEAN & CALE KREBS 2,850.00 27796/1 000000 00150	INVOICE # 11708	00887
JEAN & CALE KREES FOSTER CARE PAYROLL-APRIL 20, 550.00 27796/1 000000 00150 FOSTER CARE PAYROLL-APRIL 2007 DARIM & MIRANDA MAGENS 600.00 27796/1 000000 00150	170-170 HURON COUNTY BLOCK G 4,440.00 * * Total * *	
FOSTER CARE PAYROLL-APRIL 2007 DAN & AMY MATTHEWS 645.44 27796/1 000000 00150		
FOSTER CARE PAYROLL-APRIL 2007 MONICA MCCLISH 40.34 27796/1 000000 00150	170 HURON COUNTY BLOCK G 4,440.00 * * Total * *	
FOSTER CARE PAYROLL-APRIL 2007 DEBBIE NOTTKE 825.00 27796/1 000000 00150	183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT ADV	
FOSTER CARE PAYROLL-APRIL 2007 JAMES & DEBBIE ORTH 2,060.00 27796/1 000000 00150	SHIPLEYS OFFICE SUPPLY INC 193.10 27736/1 000000	00175
POSTER CARE PAYROLL-APRIL 2007 JAMES & DEBBIE ORTH 2,060.00 27796/1 000000 00150 POSTER CARE PAYROLL-APRIL 2007 BARB PRVOR 1,657.00 27796/1 000000 00150	COLOR PAPER, COPIER TONER, FILE FOLDERS VERIZON SELECT SERVICES INC 4.08 27169/1 000000	00475
UDY & MARK RICE FOSTER CARE PAYROLL-APRIL 2007 JUDY & MARK RICE FOSTER CARE PAYROLL-APRIL 2007	LOND DISTANCE/PROSECUTOR	
	183-183 MUNICIPAL COURT ADV 197.18 * * Total * *	
TOM & MICHELLE SKAGGS 900.00 27796/1 000000 00150	183 MUNICIPAL COURT ADV 197.18 * * Total * *	
FOSTER CARE PAYROLL-APRIL 2007 KEN & PATRICIA SMITH 780.00 27796/1 000000 00150	184 VOCA	
	184-184 VOCA	
FOSTER CARE PAYROLL-APRIL 2007 NANCY ST CLAIR 2.220.00 27796/1 000000 00150	COLOR PAPER, COPTER TONER, FILE FOLDERS	00175
FOSTER CARE PAYROLL-APRIL 2007	VERIZON SELECT SERVICES INC 12.22 27730/1 000000 LONG DISTANCE/PROSECUTOR	00180
atch Number: 19 Date: 05/23/2007 Reference: Vendor Amount PO/Line Warrant Accou	Batch Number: 19 Date: 05/23/2007 Reference: unt Vendor Amount PO/Line Warrant	Account
VERIZON NORTH 82.49 27730/1 000000 00180	505 LANDFILL EQUIPMENT R	
TELEPHONE ACCT #27 5505 2654401316 05 SAM REAU 31.65 27734/1 000000 00300 MEAL/PARKING REIMBURSEMENT	505-505 LANDFILL EQUIPMENT R CATERPILLAR FINANCIAL 2,165.50 27513/1 000000	00475
SHANNON MAGINNIS 27.19 27734/1 000000 00300 MEAL/MILEAGE REIMB (OVERNIGHT STAY)	LOADER	00475
84-184 VOCA 346.65 * * Total * *	505-505 LANDFILL EQUIPMENT R 2,165.50 * * Total * *	
510105 10041		
34 VOCA 346.65 * * Total * *	505 LANDFILL EQUIPMENT R 2,165.50 * * Total * *	
39 SENIOR SERVICES CENT		
39 SENIOR SERVICES CENT 19-189 SENIOR SERVICES CENT	505 LANDFILL EQUIPMENT R 2,165.50 * * Total * * 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE NORTON BUNCHMENTAL, 610 56 27522/1 000000	00250
39 SENIOR SERVICES CENT	505 LANDFILL EQUIPMENT R 2,165.50 • Total • • 525 LANDFILL SOLID WASTE 525.525 LANDFILL SOLID WASTE NORTON ENVIRONMENTAL 670.56 27522/1 000000 HEENVICTUM FORMERTAL 1122 21.2722/1 000000	00250
39 SENIOR SERVICES CENT 19-189 SERVICES CENT SENIOR SERVICES CENT MAY PERSONAL PROPERTY SETTLEMENT 000000 00260	505 LANDFILL BQUIFMENT R 2,165.50 * Total * * 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE NORTON ENVIROMENTAL 670.56 27522/1 000000 RECYCLING PROCESSING 1,122.21 27522/1 000000 HURON COUNT: CONSTITUTIONERS 1,122.21 27522/1 000000	
19 SENIOR SERVICES CENT 19-189 SENIOR SERVICES CENT SENIOR EXECUTIVES 11,277.96 000000 00260 MAY PERSONAL PROPERTY SETTLEMENT 19-189 SENIOR SERVICES CENT 11,277.96 * * Total * *	505 LANDFILL BOUITMENT R 2,165.50 * Total * * 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE NORTON ENVIROMENTAL 670.56 27522/1 000000 RECYCLING PROCESSING 1,122.21 27522/1 000000 WHEND COURTY COMMISSIONERS 1,122.21 27522/1 000000 WHEND CONSTIT COMMISSIONERS 1,32.27522/1 000000 WHEND CONSTIT RASH-4H 31.32 27522/1 000000	00250
39 SENIOR SERVICES CENT 9-189 SENICE SERVICES CENT SENICE REPUTIENT 0000000 0000000 0000000 000000000 000000000000000000000000000000000000	505 LANDFILL BQUIFMENT R 2,165.50 * Total * * 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE NORTON ENVIROMENTAL 670.56 27522/1 000000 RECYCLING PROCESSING 1,122.21 27522/1 000000 HURON COUNT: CONSTITUTIONERS 1,122.21 27522/1 000000	00250
39 SENIOR SERVICES CENT 9-199 SENIOR SERVICES CENT SAULOR ENECTMENT SERVICES 11,277.96 9-189 SENIOR SERVICES CENT 11,277.96 * * Total * * 19-189 SENIOR SERVICES CENT 11,277.96 * * Total * * 19 SENIOR SERVICES CENT 11,277.96 * * Total * *	505 LANDFILL BOUITMENT R 2,165.50 * Total * * 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE NORTON ENVIROMENTAL 670.56 27522/1 000000 RECYCLING PROCESSING 1,122.21 27522/1 000000 WHEND COURTY COMMISSIONERS 1,122.21 27522/1 000000 WHEND CONSTIT COMMISSIONERS 1,32.27522/1 000000 WHEND CONSTIT RASH-4H 31.32 27522/1 000000	00250
9 SENIOR SERVICES CENT 9-189 SENIOR SERVICES CENT SENIOR ENCICHENT SERVICES 11,277.96 00000 00260 MAY PERSONAL PROPERTY SETLEMENT 19-189 SENIOR SERVICES CENT 11,277.96 • Total • • 9 SENIOR SERVICES CENT 11,277.96 • Total • • 0 SENIOR SERVICES CENT 11,277.96 • • Total • • 0 SENIOR SERVICES CENT 11,277.96 • • Total • • 0 SENIOR SERVICES CENT 11,277.96 • • Total • •	505 LANDFILL EQUIPMENT R 2,165.50 • • Total • • 525 LANDFILL SOLID WASTE 525.525 LANDFILL SOLID WASTE NORTON ENVERNMENTAL 670.56 27522/1 000000 HURON COUNTRAMENTAL 670.56 27522/1 000000 VENICLE REPAIR 1,122.21 27522/1 000000 NORTON ENVERSE 1,122.21 27522/1 000000 NORTON ENVERSE 1,122.21 27522/1 000000 NORTON ENVERSE 1,122.40 9 • • Total • • 525-525 LANDFILL SOLID WASTE 1,824.09 • • Total • • 525 LANDFILL SOLID WASTE 1,824.09 • • Total • •	00250
9 SENIOR SERVICES CENT 9-189 SENIOR SERVICES CENT SENIOR RENCHMENT SERVICES 11,277.96 MAY PERSONAL PROPERTY SETTLEMENT 9-189 SENIOR SERVICES CENT 11,277.96 • • Total • • 9 SENIOR SERVICES CENT 11,277.96 • • Total • • 9 SENIOR SERVICES CENT 11,277.96 • • Total • • 9 SENIOR SERVICES CENT 20.00 27651/1 000000 00545 APPENANENT IMPROVEMEN	505 LANDFILL EQUIPMENT R 2,165.50 ** Total ** 528 LANDFILL BOLID WASTE 522-525 LANDFILL BOLID WASTE NORTON BUILDMOMENTAL 670.56 27522/1 000000 MECYCLING PROCESSING 1,122.21 27522/1 000000 VENICE REPAIR 31.32 27522/2 000000 NUMBER TABLER FRAIL 31.32 27522/2 000000 S25-525 LANDFILL SOLID WASTE 1,824.09 ** Total ** 525 LANDFILL SOLID WASTE 1,824.09 ** Total ** 526 NEALTH INSURANCE 560 NEALTH INSURANCE	00250
9 SENIOR SERVICES CENT 9-189 SENIOR SERVICES CENT SENIOR RENCHMENT SERVICES 11,277.96 MAY PERSONAL PROPERTY SETTLEMENT 9-189 SENIOR SERVICES CENT 11,277.96 • • Total • • 9 SENIOR SERVICES CENT 11,277.96 • • Total • • 9 SENIOR SERVICES CENT 11,277.96 • • Total • • 9 SENIOR SERVICES CENT 20.00 27651/1 000000 00545 APPENANENT IMPROVEMEN	505 LANDFILL EQUIPMENT R 2,165.50 ** Total ** 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE NORTON ENVERNMENTAL 670.56 27522/1 000000 RECYCLING PROCESSING 1,122.21 27522/1 000000 HURON COUNTY TERMSPERS STATI 31.32 27522/1 000000 S25-525 LANDFILL SOLID WASTE 1,824.09 ** Total ** 525-525 S25 LANDFILL SOLID WASTE 1,824.09 ** Total ** 520 S60 HEALTH INDURANCE 1,824.09 ** Total ** 560 S60 FBRAUTH INDURANCE 2.5 PERCURPTION FLAM 2.5 PERCURPTION FLAM 413.00 000000	00250 00250 00260
39 SENIOR SERVICES CENT 11,277.96 000000 00260 SANICE RECENTER SERVICES MAY PERSONAL PROPERTY SETTLEMENT 11,277.96 • Total • • • 19-189 SENIOR SERVICES CENT 11,277.96 • Total • • • • • 19-189 SENIOR SERVICES CENT 11,277.96 • • Total • • • • • 19 SENIOR SERVICES CENT 11,277.96 • • Total • • • • • 09 SENIOR SERVICES CENT 11,277.96 • • Total • • • • • 09 SENIOR SERVICES CENT 11,277.96 • • Total • • • • • 00 PERMANENT IMPROVEMEN • • • Total • • • • AFFILIATED ENVIRONMENTAL LIMITED ASBESTOS SURVEY 200.00 27651/1 000000 00545 0-310 PERMANENT IMPROVEMEN 200.00 • • Total • • • •	505 LANDFILL EQUIPMENT R 2,165.50 ** Total ** 525 LANDFILL SOLID WAFTE 525-525 LANDFILL SOLID WAFTE NORTON BUNCHMENTAL 670.56 27522/1 000000 RECYCLING PROCESSING 1,122.21 27522/1 000000 HURON COUNTY TRANSPER STATI 31.32 27522/1 000000 S25-525 LANDFILL SOLID WASTE 1,824.09 ** Total ** 525-525 LANDFILL SOLID WASTE 1,824.09 ** Total * 526 IMADFILL SOLID WASTE 1,824.09 ** Total * 526 S0 HEALTH INDURANCE 2.9 PEECCHFITON FLAM 527 S0 HEALTH PEES-UNE 413.00 000000	00250
9 SENIOR SERVICES CENT 9-189 SENIOR SERVICES CENT SENIOR SERVICES CENT 11,277.96 00000 00260 MAY PERSONAL PROPERTY SETLEMENT 9-189 SENIOR SERVICES CENT 11,277.96 • Total • • 9 SENIOR SERVICES CENT 11,277.96 • Total • • 9 SENIOR SERVICES CENT 11,277.96 • Total • • 0 FEMANENT IMPROVEMEN 200.00 27651/1 000000 00545 0-310 FEMANENT IMPROVEMEN 200.00 • Total • • 0 FEMANENT IMPROVEMEN 200.00 • Total • •	505 LANDFILL EQUIPMENT R 2,165.50 ** Total ** 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE NORTON ENVERNMENTAL 670.56 27522/1 000000 RECYCLING PROCESSING 1,122.21 27522/1 000000 HURON COUNTY TERMSPERS STATI 31.32 27522/1 000000 S25-525 LANDFILL SOLID WASTE 1,824.09 ** Total ** 525-525 S25 LANDFILL SOLID WASTE 1,824.09 ** Total ** 520 S60 HEALTH INDURANCE 1,824.09 ** Total ** 560 S60 FBRAUTH INDURANCE 2.5 PERCURPTION FLAM 2.5 PERCURPTION FLAM 413.00 000000	00250 00250 00260
39 SENIOR SERVICES CENT 000000 00000 00000 SABIOR SERVICES CENT 11,277.96 00000 00000 19-189 SENIOR SERVICES CENT 11,277.96 • Total • • 19-189 SENIOR SERVICES CENT 11,277.96 • Total • • 19 SENIOR SERVICES CENT 11,277.96 • Total • • 09 SENIOR SERVICES CENT 11,277.96 • Total • • 09 SENIOR SERVICES CENT 11,277.96 • 00000 00545 101 DERMANENT IMEROVEMEN 200.00 27651/1 000000 00545 0-310 PERMANENT IMEROVEMEN 200.00 • Total • • • 0 LANDFILL 0 200.00 • Total • • 0 LANDFIL 200.00 • Total • • 0 LANDFIL 0 -50.1 TRANSPER STATION •	505 LANDFILL EQUIPMENT R 2,165.50 ** Total ** 535 LANDFILL SOLID WARTE 670.56 27522/1 000000 MECTICLING PROCESSING 1,122.21 27522/1 000000 WENDER REAL 670.56 27522/1 000000 WENDER REAL 1,122.21 27522/1 000000 WENDER DEAL 1,122.21 27522/1 000000 WENDER REAL 1,32 27522/2 000000 S25-525 LANDFILL SOLID WARTE 1,824.09 ** Total ** 526 LANDFILL SOLID WARTE 1,824.09 ** Total * 527 S0 HEALTH INDURANCE 1,824.09 ** Total * 560 HEALTH INDURANCE 1,100 000000 MULTICONCON CON 0 00000 7,106.00 27683/1 000000 SEGUESTION HARTE 7,519.00 ** Total *	00250 00250 00260
By SENIOR SERVICES CENT 0000000 0000000 0000000 0000000 0000000 <td>505 LANDFILL EQUIPMENT R 2,165.50 ** Total ** 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE NGRTON RUPKONENTAL 670.56 27522/1 000000 RECYCLING PROCESSING 1,122.21 27522/1 000000 NURON COUNTY TRANSPER STATI 31.32 27522/1 000000 NURON COUNTY TRANSPER STATI 31.32 27522/1 000000 S25-525 LANDFILL SOLID WASTE 1,824.09 ** Total ** 526 IEALTH INSURANCE 1,824.09 ** Total * 560 IEALTH INSURANCE 1,824.09 ** Total * S60 IEALTH INSURANCE 413.00 000000 S607-560 HEALTH INSURANCE 7,106.00 27683/1 000000 S607-560 HEALTH INSURANCE 7,519.00 ** Total *</td> <td>00250 00250 00260</td>	505 LANDFILL EQUIPMENT R 2,165.50 ** Total ** 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE NGRTON RUPKONENTAL 670.56 27522/1 000000 RECYCLING PROCESSING 1,122.21 27522/1 000000 NURON COUNTY TRANSPER STATI 31.32 27522/1 000000 NURON COUNTY TRANSPER STATI 31.32 27522/1 000000 S25-525 LANDFILL SOLID WASTE 1,824.09 ** Total ** 526 IEALTH INSURANCE 1,824.09 ** Total * 560 IEALTH INSURANCE 1,824.09 ** Total * S60 IEALTH INSURANCE 413.00 000000 S607-560 HEALTH INSURANCE 7,106.00 27683/1 000000 S607-560 HEALTH INSURANCE 7,519.00 ** Total *	00250 00250 00260
39 SENIGE SERVICES CENT 9-199 SENICE SERVICES CENT SENICE RECOMMENT SERVICES 11,277.96 MAY PERSONAL PROPERTY SETTLEMENT 90-189 SENICE SERVICES CENT 11,277.96 10 PERMANENT INFROVEMENT 0-700 ZEMANENT INFROVEMENT 10 PERMANENT INFROVEMENT 10 PERMANENT INFROVEMENT 10-310 ZEMANENT INFROVEMENT 10-10 PERMANENT INFROVEMENT 200.00 27651/1 000000 0.0000 0.10 PERMANENT INFROVEMENT 200.00 0 * Total * * 0.10 PERMANENT INFROVEMENT 200.00 * Total * * 0.0000 0.100 * Total * * 0.00000 0.0000 0.0000 0.00000 0.00000 0.00000 0.000000 0.000000 0.000000	505 LANDFILL EQUIPMENT R 2,165.50 ** Total ** 535 LANDFILL SOLID WARTE 670.56 27522/1 000000 MECTICLING PROCESSING 1,122.21 27522/1 000000 WENDER REAL 670.56 27522/1 000000 WENDER REAL 1,122.21 27522/1 000000 WENDER DEAL 1,122.21 27522/1 000000 WENDER REAL 1,32 27522/2 000000 S25-525 LANDFILL SOLID WARTE 1,824.09 ** Total ** 526 LANDFILL SOLID WARTE 1,824.09 ** Total * 527 S0 HEALTH INDURANCE 1,824.09 ** Total * 560 HEALTH INDURANCE 1,100 000000 MULTICONCON CON 0 00000 7,106.00 27683/1 000000 SEGUESTION HARTE 7,519.00 ** Total *	00250 00250 00260
39 SENIOR SERVICES CENT 000000 00260 SENIOR SERVICES CENT 11,277.96 000000 00260 39-189 SENIOR SERVICES CENT 11,277.96 • Total • • 39-189 SENIOR SERVICES CENT 11,277.96 • Total • • 39 SENIOR SERVICES CENT 11,277.96 • Total • • 09 SENIOR SERVICES CENT 11,277.96 • Total • • 09 SENIOR SERVICES CENT 11,277.96 • Total • • 09 SENIOR SERVICES CENT 200.00 27651/1 000000 00545 LINITED ASSESTOS SURVEY 200.00 • • Total • • • 00 SERMANENT IMPROVEMEN 200.00 • • Total • • • 00 SERMANENT IMPROVEMEN 200.00 • • Total • • • 00 SANDPILL 00.501 TRANSPER STATION • • NUBLE ROAD LANDPILL 90,359.60 27510/1 000000 00280 OLELEON MIRELESS 83.83 27510/1 000000 0280	505 LANDFILL EQUIPMENT R 2,165.50 ** Total ** 525 LANDFILL SOLID WASTE 670.56 27522/1 000000 RECYCLING PROCESSING 670.56 27522/1 000000 NURRON CONTRIMENTIONERTAL 670.56 27522/1 000000 NURRON CONTRIMENTIONERTAL 670.56 27522/1 000000 NURRON CONTRIMENTIONERTAL 1,122.21 27522/1 000000 NURRON CONTRICT CONTRIBUTIONERTAL 31.32 27522/1 000000 S25-525 LANDFILL SOLID WASTE 1,824.09 ** Total ** 526 HEALTH INSURANCE 1,824.09 ** Total ** 560 HEALTH INSURANCE 7,106.00 27683/1 000000 AIMUN FEES-UNDE 7,519.00 ** Total ** 560 HEALTH INSURANCE 7,519.00 ** Total ** 560 HEALTH INSURANCE 7,519.00 ** Total ** 560 HEALTH INSURANCE 7,519.00 ** Total *	00250 00250 00260 00260
89 SENIOR SERVICES CENT 000000 00260 SENICE RECIEMENT SERVICES MAY PERSONAL PROPERTY SETTLEMENT 11,277.96 •• total • 89 SENIOR SERVICES CENT 11,277.96 •• total • 89 SENIOR SERVICES CENT 11,277.96 •• total • 90 SENIOR SERVICES CENT 11,277.96 •• total • 10-310 PERMANENT INFROVEMENT 200.00 27651/1 000000 0545 10-510 PERMANENT INFROVEMENT 200.00 •• total • 0 0 10-510 PERMANENT INFROVEMENT 200.00 •• total • 0 0 0 10-510 PERMANENT INFROVEMENT 200.00 •• total • 0 0 0 0 0 10-510 PERMANENT INFROVEMENT 200.00 •• total • 0	505 LANDFILL EQUIPMENT R 2,165.50 ** Total ** 525 LANDFILL SOLID WAFTE 670.56 27522/1 000000 MERCYCLING PROCESSING 1,122.21 27522/1 000000 MURON COUNTY TRANSPER STATI 31.32 27522/1 000000 S25-525 LANDFILL SOLID WASTE 1,624.09 ** Total ** 525 LANDFILL SOLID WASTE 1,624.09 ** Total * 560 IEALITH INSURANCE 2.5-5 PRESCRIPTION PLAN 411.00 000000 S600 IEALITH INSURANCE 7,519.00 ** Total ** 550 NEALITH INSURANCE 550 NEALITH INSURANCE 560 IEALITH INSURANCE 7,519.00 ** Total ** 560 NEALITH INSURANCE 7,519.00 ** Total ** 560 IEALITH INSURANCE 7,519.00 ** Total ** 560 NEALITH INSURANCE 560 NEALITH INSURANCE	00250 00250 00260 00260
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*** End of Report ***

REGULAR SESSIONTUESDAYIN THE MATTER OF HOLIDAY NOTICE

MAY 22, 2007

NOTICE

ALL HURON COUNTY OFFICES AND THE HURON COUNTY TRANSFER STATION WILL BE <u>CLOSED ON MONDAY, MAY 28, 2007</u> TO OBSERVE MEMORIAL DAY

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

IN THE MATTER OF TRAVEL

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

Bill Ommert, EMA, on May 24, 2007, to Delaware, Ohio, for EMA Association Executive Committee Mtg., on June 1, 2007, to Litchfield, Ohio, for NOAA weather presentation EMWIN meeting. Jason Roblin, EMA Assistant Director, on June 1, 2007, Delaware County, 9-1-1 caucus mtg.

DATE:	5/21/07		
TO:	Huron County Commissioners		
FROM:	Becky Fair, HCDJFS Fiscal Officer		_
5/24	WIA Meeting J. Kelley	Columbus, OH	\$100.00

IN THE MATTER OF REQUEST FOR LEAVE

Darwin Pesnell/Buildings & Grounds/sick/2:30 p.m. -4:30 p.m. April 2, 2007; sick/8:00 a.m. - 4:30 p.m. May 23, 2007.

Ron Myers/Buildings & Grounds/sick/12:00 noon – 2:30 p.m. March 20, 2007.

Ron Ackerman/Buildings & Grounds/compensatory time/ 12:00 noon – 3:00 p.m. May 10, 2007. **Bill Duncan**/Dog Warden/sick/1:15 p.m. 3:15 p.m. May 14, 2007;sick/10:15 a.m. 4:30 p.m. May 15, 2007.

Jerry Huffman/Buildings & Grounds/personal time/7:00 a.m. – 3:30 p.m. April 13, 2007; personal time/7:00 a.m. – 3:30 p.m. June 8, 2007.

SIGNINGS

Huron County Adult Probation FY 2008 Grant Agreement on file Common Pleas Court.

Ohio Department of Taxation form for vendor's license for flags.

Assistant Prosecutor's Report

Received info back from ODOT and ODOT was in agreement and if this looks good for all then they will be ready to negotiate price and land size.

OTHER BUSINESS

Discussion was had in regards to the HB 694 along with information received at the CCAO HB 694 session held in this regard and attended by Gary Bauer and staff. Ralph Fegley also discussed his legislative meeting that he attended. Mr. Fegley discussed suggestions from CCAO for legislation to fix H.B. 694. Daivia Kasper, Assistant Prosecutor will prepare the necessary paperwork to send to vendors in regards to complying with HB 694.

At 10:00 a.m. Patrick Martin, President Fisher Titus Medical Center came before the board to discuss

TUESDAY

MAY 22, 2007

possible issuance of a 2007 Series Bond Issue for the Medical Center for Phase IV for further expansion of cardiovascular services. Tom Bleile discussed the fact that their intent is to further develop the cardiac diagnostic and therapeutic services available here in our community, for our community, by working with the cardiologists from the University of Toledo and from the North Ohio Heart Group. Mr. Bleile stated that FTMC has one of the finest management teams that he has ever worked with. Mr. Martin discussed the fact that Fisher Titus was granted an "A" stable rating by Standard & Poor's company. It is rare for an organization our size to be "rated" and are the smallest healthcare organization in the State of Ohio and possibly the country, that has obtained an "A" rating from Standard & Poor's. Mr. Martin stated that by the issuance of this rating, it will have a positive affect on the interest rate of our bonds. Therefore by going through this process we have saved interest rate expense as well as issuance cost. Further expansion of the diagnostic services at Fisher Titus will lead to an increase in our employment base, additional training and enhancement of medical services available to our community.

Mike Adelman moved to approve proceeding with lease purchase of 2008 Crown Vic Police Interceptors at a total cost of \$95,614.00 per state bid contract from 32 Ford to be made in three annual payments of \$33,867.63 to Ford Motor Credit Company, first one to be paid upon delivery of vehicle. 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

Discussion information will be forwarded to budget commission for funds for the first two years. <u>At 10:35 a.m.</u> Gary W. Bauer moved to enter into Executive Session ORC 121.22 (G) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. 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

<u>At 11:05 a.m.</u> Gary W. Bauer moved to end executive session ORC 121.22 (G) (4). 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.

<u>At 11:06 a.m.</u> Tom Ashleman, Loss Prevention Coordinator came before the board to presented incident report summary and discussed with the board.

OTHER BUSINESS CONT.

Mike Adelman discussed the indigent defense funding – Senate budget. CCAO has prepared a legislative action alert that consisted of requesting calling state senator and following this action with a resolution and letter. Letter and resolution will be prepared for the Thursday, May 24, 2007 meeting for signature.

The board discussed the applications for the Human Resource Director position. Gary Bauer stated that he had spoken with Karen Fries and Susan Hazel to take part in the interview process, but also informed them that this was for their input but that the final decision will be made by the board of commissioners as to who will be hired. Applications and resumes will be sent to Karen Fries, Susan Hazel and Daivia Kasper for their review before setting interviews. At this time looking at June 19, 2007 and June 21, 2007 as possible dates for interviews, but will need to check with both Karen and Susan before setting interviews.

At 11:30 a.m. the board recessed.

At 11:40 a.m. Don Ruffing Huron County Ditch Inspection Report group inspection for 2007. Mr.

REGULAR SESSION TUESDAY Ruffing presented and explained the report. MAY 22, 2007

and

*Report on file Commissioners' Office.

At 11:55 a.m. the board recessed.

<u>At 1:30 p.m.</u> The Joint Ditch meeting with Seneca County to approve maintenance assessments for 2007 was opened with Huron County Commissioners Mike Adelman, Gary W. Bauer, Ralph A. Fegley, Seneca County Commissioners, Michael A. Bridinger, David G. Sauber, and Benjamin E. Nutter in attendance.

07-165

IN THE MATTER OF MAINTENANCE ASSESSMENT FOR 2007 FOR THE HURON AND SENECA JOINT COUNTY DITCHES MAINTAINED BY THE HURON COUNTY DITCH MAINTENANCE PROGRAM

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

WHEREAS, the Huron Soil and Water Conservation District administers the Huron County Ditch Maintenance Program by agreement with the Board of Huron County Commissioners and the Huron County Engineer;

WHEREAS, the 2007 Ditch Maintenance Inspection Report indicates certain work needed to maintain the ditches on the maintenance program; and

WHEREAS, the Huron Soil and Water Conservation District has recommended to the Joint Board of Huron County and Seneca County Commissioners that the following assessments be collected to fund maintenance work needed in 2007

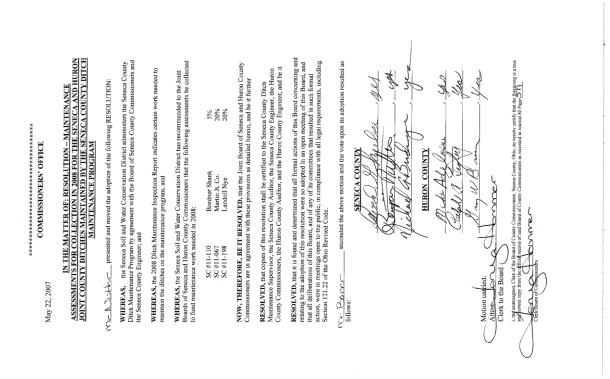
Setchel-Turner #104	20%	
Stacklin-Stockmaster #108	15%	
Megginson Creek #147	10%	now therefore

BE IT RESOLVED, that the Joint Board of Huron and Seneca County Commissioners are in agreement with these provisions and that these assessments be certified to the Huron and Seneca County Auditors to be collected on the 2007 property taxes; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Joint Boards of Commissioners of the Counties of Huron and Seneca, 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.

Michael Bridinger 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 Aye- Michael A. Bridinger Aye - David G.Sauber Aye - Benjamin E. Nutter TUESDAY



At 1:38 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 May 22, 2007.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 1:38 p.m.

Signatures on file.