REGULAR SESSION TUESDAY MAY 15, 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 10, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the May 10, 2007 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

07-154

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 07-18 and authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

Satch Number: 18 Date: Appropriation Codes to the Appropriation County Commissioners of Codes and Codes to the Appropriation Cod	ere are sufficient fur over the payment of the	nds in the Variance in the Variance in the Variance in the following cl Auditor the following cl	lowing L Account 00300 00325		320.74 2757-660.91 * * * * * * * * * * * * * * * * * * *	Reference:/Line Warrant	
atch Number: 18 Date: A hereby certify that the Appropriation Codes to come the Appropriation Codes to code the Appropriation	Reference are sufficient fur mover the payment of the country Augment by the Country Augmen	nds in the Variance in the Variance in the Variance in the following cl Auditor the following cl	ious laims. lowing t Account	Batch Number: 18 Da Vendor Vendor SUNRISE COOPERATIVE INC GAS 001-004 AUDITOR 001-013 JUVENILE COURT CLEVELAND HEARING & DEAP INTERPRETING 001-013 JUVENILE COURT 001-015 JUVENILE COURT ERIC CORNTY FAMILY COURT 001-015 JUVENILE CONTY JUVENILE 04/07 DETENTION SANDUSKY COUNTY JUVENILE 04/07 DETENTION 001-015 JUVENILE C DETENTION	te: 05/16/2007 Amount PO. 320.74 2757- 660.91 * * 225.00 2567. 225.00 2567. 8 3,180.00 25676 8 12,000.00 25676	Reference:/Line Warrant	Account 00475 00380
Thereby certify that the Appropriation Codes to or Appropriation Codes to or Day Youchers an Itemized beit County Commissioners Vendor	ere are sufficient fur over the payment of the cond by the county Au Amount PO 200.00 27634 45.81 27635	nds in the Varie following cl Auditor uditor the following cl Auditor Uditor the following cl Auditor the following cl Au	lowing L Account 00300 00325	Vendor SURRISE COOPERATIVE INC GAS 001-004 AUDITOR 001-013 JUVESILE COURT CLEVELAND MEARING 5 DEAP INTERPRETING 001-013 JUVESILE COURT 001-013 JUVESILE COURT 001-015 JUVESILE CONTROL 8ANDUSKY COUNTY JUVESILE 04/07 DEPERSION CAR 001-015 JUVESILE C DETERTION 001-015 JUVESILE C DETERTION	Amount PO. 320.74 2787* 660.91 * * * 225.00 2567* 225.00 * * * 8 3,180.00 2567* 8 12,000.00 2567*	/Line Warrant 4/1 000000 Total * * 1/1 000000 Total * *	00475
Appropriation Codes to or Mended The Mended	went by the County Au Amount PO 200.00 27638 45.81 27635	Auditor uditor the foll //Line Warrant 8/1 000000	lowing L Account 00300 00325	SURRISS COOPERATIVE INC GAS 001-004 AUDITOR 001-013 JUVENILE COURT CLEVELAND HEARING 6 DEAR INTERPRETING 001-013 JUVENILE COURT 001-013 JUVENILE COURT 001-015 JUVENILE COURT 64/07 DETERTION CAR SANDUSKY COUNTY JUVENILE 64/07 DETERTION CAR 001-015 JUVENILE C DETERTION 001-015 JUVENILE C DETERTION	320.74 2757- 660.91 * * * * 225.00 2567: 225.00 * * * 8	4/1 000000 Total * * 1/1 000000 Total * * 6/1 000000 6/1 000000	00475
He hereby approve for pay vouchers as itemized belt with the pay of the pay o	Amount PO/	Auditor the foll //Line Warrant 8/1 000000 9/1 000000	t Account	OAS 001-004 AUDITOR 001-013 JUVENILE COURT CLEVELAND HEARING 6 DEAR INTERPRETING 001-013 JUVENILE COURT 001-015 JUVENILE COURT 001-015 JUVENILE COURT A6/70 PETERITOR CAR SANDUSKY COUNTY JUVENILE 04/70 PETERITOR CAR 001-015 JUVENILE C DETENTION	225.00 2567: 225.00 * * * * * * * * * * * * * * * * * *	Total * * 1/1 000000 Total * * 6/1 000000 6/1 000000	00380
VOULDERS AS Itemized belt COUNTY COMMISSIONERS COUNTY COMMISSIONERS COAD 1. GENERAL FUND 1-001 COUNTY COMMISSIONERS CCAD MILLAGO THRES JINCTION HEMAN RESOURCE AD CLUDIA L GARNER LOUDIA L GARNER 1-001 COUNTY COMMISSIONERS 1-001 COUNTY COMMISSIONERS 1-003 AUTO DATA PROCESSING OULLL CORPORATION	Amount PO/ 200.00 27638 45.81 27635	/Line Warrant 8/1 000000 9/1 000000	00300 00325	001-013 JUVENILE COURT CLEVELAND HEARING 6 DEAP INTERPRETING 001-013 JUVENILE COURT 001-015 JUVENILE C DETENTION BRIE COUNTY FAMILY COURT 64/07 DETENTION CAR SANDUSKY COUNTY JUVENILE 04/07 DETENTION CAR 001-015 JUVENILE C DETENTION	225.00 2567: 225.00 * * * * * * * * * * * * * * * * * *	1/1 000000 Total * * 6/1 000000 6/1 000000	00475
COUNTY COMPISSIONERS COUNTY COMPISSIONERS Vendor CENERAL FUND CHOS COUNTY COMMISSIONERS COA HB694 SEMINAR WILLARD THRSS JUNCTION HHMAN RESOURCE AD CLAUDIA 1 GANNER COACOUNTY COMMISSIONERS 1-001 COUNTY COMMISSIONERS 1-003 AUTO DATA PROCESSING CULLIC CORPORATION	Amount PO/ 200.00 27638 45.81 27635	8/1 000000 9/1 000000	00300 00325	CLEVELAND HEARING 6 DEAR INTERPRETING 001-013 JUVENILE COUNT 001-015 JUVENILE COUNT 001-015 JUVENILE C DETENTION ERIS COUNTY PANLIA COUNT 64/07 DETENTION CAR SANDUSKY COUNTY JUVENILE 04/07 DETENTION CAR 001-015 JUVENILE C DETENTION	225.00 * * * * * * * * * * * * * * * * * *	Total * * 6/1 000000 6/1 000000	00475
Vendor GENERAL FIND OOL COUNTY COMMISSIONERS CCAO HE694 SEMINAR WILLARD TIMES JUNCTION HUMAN RESOURCE AD CLAUDIA L GARNER UPDATES TO MESSITE OOL COUNTY COMMISSIOMERS OOL AUTO DATA PROCESSING OULLL CORPORATION	200.00 27638 45.81 27635	8/1 000000 9/1 000000	00300 00325	DEAP INTERPRETING 001-013 JUVENILE COURT 001-015 JUVENILE C DETENTION ERIC CORNTY PANILY COURT 64/17 DETENTION CAR SANDUSKY COUNTY JUVENILE 04/17 DETENTION CAR 001-015 JUVENILE C DETENTION	225.00 * * * * * * * * * * * * * * * * * *	Total * * 6/1 000000 6/1 000000	00475
Vendor L GENERAL FUND -001 COUNTY COMMISSIONERS CCAO HB694 SEMINAR WILLARD THES JUNCTION HEMAN RESOURCE AD CLAUDIA L GARWER OPDATES TO MESSITE -001 COUNTY COMMISSIONERS 1-001 AUTO DATA PROCESSING OULLL CORPORATION	200.00 27638 45.81 27635	8/1 000000 9/1 000000	00300 00325	001-015 JUVENILE C DETENTION ERIE COUNTY FAMILY COURT 04/07 DETENTION CAR SANDUSKY COUNTY JUVENILE 04/07 DETENTION CAR 001-015 JUVENILE C DETENTION	3,180.00 25676 E 12,000.00 25676	6/1 000000 6/1 000000	
Vendor GENERAL FIND OOL COUNTY COMMISSIONERS CCAO HE694 SEMINAR WILLARD TIMES JUNCTION HUMAN RESOURCE AD CLAUDIA L GARNER UPDATES TO MESSITE OOL COUNTY COMMISSIOMERS OOL AUTO DATA PROCESSING OULLL CORPORATION	200.00 27638 45.81 27635	8/1 000000 9/1 000000	00300 00325	BRIE COUNTY PAMILY COURT 04/07 DETESTION CAR SANDDSKY COUNTY JUVENILE 04/07 DETESTION CAR 001-015 JUVENILE C DETENTION	E 12,000.00 25676	6/1 000000	
GENERAL FUND -001 COUNTY COMMISSIONERS -001 COUNTY COMMISSIONERS -003 THMSS JUNCTION -004 CHAUDIA L GARNER AD CLAUDIA L GARNER -001 COUNTY COMMISSIONERS -003 AUTO DATA PROCESSING CULLL CORPORDATION -001 AUTO DATA PROCESSING	200.00 27638 45.81 27635	8/1 000000 9/1 000000	00300 00325	04/07 DETENTION CAR SANDUSKY COUNTY JUVENILE 04/07 DETENTION CAR 001-015 JUVENILE C DETENTION	E 12,000.00 25676	6/1 000000	
-001 COUNTY COMMISSIONERS CCAO H8994 SEMINAN HILLARD THES JUNCTION HEMAN RESOURCE AD LADDIA L GARMER UPDATES TO MESSITE -001 COUNTY COMMISSIONERS -003 AUTO DATA PROCESSING OULLL CORPOSATION	45.81 27639	9/1 000000	00325	SANDUSKÝ COUNTY JUVENILE 04/07 DETENTION CAR 001-015 JUVENILE C DETENTION	12,000.00 25676 E		00475
HB694 SEMINAR WILLARD THMES JUNCTION HUMANN RESOURCE AD CLAUDIA L GARNER UPPATES TO WEBSITE -001 COUNTY COMMISSIONERS -003 AUTO DATA PROCESSING OUTLL CORPORATION	45.81 27639	9/1 000000	00325		15,180.00 * * 5	Total * *	
WILLARD TIMES JUNCTION HUMAN RESOURCE AD CLAUDIA L GARNER UPDATES TO WEBSITE -001 COUNTY COMMISSIONERS -003 AUTO DATA PROCESSING OUTLL CORPORATION		.,		001-016 PROBATE COURT			
CLAUDIA L GARNER UPDATES TO WEBSITE -001 COUNTY COMMISSIONERS -003 AUTO DATA PROCESSING OUILL CORPORATION	20.00 27435	5/3 000000	00475				
-003 AUTO DATA PROCESSING OUTLL CORPORATION		3,1 000000		MATTHEW BENDER & CO INC	81.70 25678 TE HANDBOOK INV 47539526		00200
OUILL CORPORATION	265.81 * * 1	Total * *		001-016 PROBATE COURT	81.70 * * S		
OUILL CORPORATION				001-017 CLERK OF COURTS	61.70	Iocai	
	349.98 27569	9/1 000000	00175				
LEXMAR LASER PRINTER & DISK-O-TAPE INC	447.90 27569	9/1 000000	00175	LILIENTHAL/SE PRINTING CO		3/1 000000	00175
15 LTO ULTRIUM INV #16 DIGITAL DATA TECHNOLOGIES 1	I 700.00 27570	0/1 000000	00275	001-017 CLERK OF COURTS	256.14 * * *	Total * *	
GIS DATA MAINT MAY 200 APPRAISAL RESEARCH CORP	1,750.00 27570	0/1 000000	00275	001-022 BLDG & G-M & OPERATI			
2007/2008 COMPUTER SUE				HURON COUNTY ENGINEER	20.50 2743	6/1 000000	00175
-003 AUTO DATA PROCESSING	3,247.88 * * 1	Total * *		STRAIGHT SALT G & L SUPPLY CO	3,008.84 27436	6/1 000000	00175
-004 AUDITOR				TOWELS, CUPS, DAMP MO: P & R HARDWARE INC	59.72 27436	6/1 000000	00175
DELL MARKETING L.P. 2 BLACK TONER CART	129.98 27572		00175	VAC BAGS, BATTERIES, 1 NEW HAVEN SUPPLY CO INC	ETC 147.17 27436	6/1 000000	00175
DELL MARKETING L.P. DELL LASER PRINTER/HAI	130.19 27572 ROWARE WARRANTY INV VS		00175	LAMP SUNRISE COOPERATIVE INC	654.70 2743	7/1 000000	00177
COUNTY COMMISSIONERS HP694 SEMINAR R TKACH	80.00 27574	4/1 000000	00475	GASOLINE MAPLE CITY SAW & MOWER SPARK PLUG, FILTER, B)	55.28 27439 LADE,ETC	9/1 000000	00275

				_	
	CLAIM : Date: 05/10	S C H E D U L E	Reference:	Page: 3	C L A I M S C H E D U L E Page: Batch Number: 18 Date: 05/16/2007 Reference:
Batch Number: 18 Vendor			/Line Warrant	Account	
O E MEYER & SONS				00275	Vendor Amount PO/Line Warrant Account ADVANCED COMPUTER 201.25 26956/1 000000 00275
CYLINDER REN WM. DAUCH CONCRET	NTAL	26.90 27439		00275	INV #73801 SERVICE ON SERVER
DIEV DIDE		500.00 27435		00275	TNV #581087 DISPATCH FAX LHASE 05/04/07-05/030/08
TUPPMAN EQUIPMENT COBO KIT-18V TRACTOR SUPPLY CO	7 4PC MILWKEE	420.56 27438		00475	MT BUSINESS TECHNOLOGIES IN 308.68 26956/1 000000 00275 INV #75186890 LEASE CIVIL COPIER 04/27/07-05/27/07 PARTS DISTRIBUTORS INC 545.11 26956/1 000000 00275
B & G CLOTHI VERIZON NORTH	ING ALLOWANCE	285.37	000000	00525	CRUISER PARTS INV #227434,227787,229008,229932
TELEPHONE AC VERIZON NORTH	CCT #27 5505 264	173.18	000000	00525	001-023 SHERIFF 7,227.19 * * Total * *
TELEPHONE AC VERIZON NORTH	CCT #27 5505 264		000000	00525	001-024 RECORDER
TELEPHONE VERIZON NORTH		433.02	000000	00525	KAREN A. FRIES 225.86 27402/1 000000 00475 DISTRICT MEETING
TELEPHONE VERIZON NORTH		125.22	000000	00525	001-024 RECORDER 225.86 * * Total * *
TELEPHONE OHIO EDISON		11,158.05	000000	00526	001-024 RECORDER 223.00 - 100al -
ELECTRIC CITY OF NORWALK		933.54	000000	00528	
WATER/SEWER HURON COUNTY TRAN		514.75	000000	00529	BATTERY FOR SAGE
TRASH	SFER SIRII	314.75	00000	00323	SUNRISE COOPERATIVE INC 150.09 27967/1 000000 00475 EMA VEHICLE FUEL
01-022 BLDG & G-M & OF	PERATI	18,667.85 * * 1	Total * *		001-026 DISASTER SERVICE 238.09 * * Total * *
01-023 SHERIFF					001-032 MECHANIC/GARAGE
COLES ENERGY INC		29.03 2755	7/1 000000	00175	MIDWAY INC 436.97 27647/1 000000 00175
GASOLINE FOR SUNRISE COOPERATI	IVE INC	2,989.11 2755	7/1 000000	00175	CLAMP, FUEL FILTER, SPARK PLUG DON TESTER FORD LINCOLN MER 148.51 27647/1 000000 00175
GAS FOR APRI VANCE'S SHOOTERS		57.95 27558	8/1 000000	00200	SENSOR ASY, END-SPINDLER INTERSTATE BATTERIES 161.90 27647/1 000000 00175
GALL'S INC	0-2 TASER BLADE 1	27.50 27558	8/1 000000	00200	BATTERIES ACTION AUTO SUPPLY INC 187.52 27647/1 000000 00175
HANDCUFFS FC TUFFMAN EQUIPMENT INV #14913 N	OR PATRICK INV #: F & SUPPLY	5884870700012 76.09 27558	8/1 000000	00200	FUEL INJ ADAPTER, INJ CLEANER HY-TEK TIRE & AUTO CENTER 30.95 27647/1 000000 00175
INV #14913 N DON TESTER FORD I CRUISER REPA	JEXTEL BATTERIES JINCOLN MER	1,867.76 26956	6/1 000000	00275	FRONT END ALIGNMENT
CRUISER REPA	TO CENTER	30.95 26956	6/1 000000	00275	001-032 MECHANIC/GARAGE 965.85 * * Total * *
INV #30199 A	ALIGNMENT MISSIONERS	505.76 26956		00275	001-036 JAIL OPERATIONS
PARTS FROM G NORB'S NORTHSIDE	SARAGE	205.00 26956		00275	MT BUSINESS TECHNOLOGIES IN 138.75 27546/1 000000 00176 INV #581581 TONER FOR JAIL COPIER
INV #21350,2	21372 ACCIDENT/H BRVICE LTD FOLEN VEHICLE IN	IT/SKIP/PURSUIT	6/1 000000	00275	SUNRISE COOPERATIVE INC 531.97 27546/1 000000 00176 GAS FOR JAIL CRUISERS/APRIL
	CLAIM	SCHEDULE		Page: 5	CLAIM SCHEDULE Page:
atch Number: 18	Date: 05/16	6/2007	Reference:		Batch Number: 18 Date: 05/16/2007 Reference:
Vendor			/Line Warrant	Account	Vendor Amount PO/Line Warrant Account
BOB BARKER CO INC		188.43 27546	6/1 000000	00176	CITY OF NORMALK 2,327.76 000000 00528
DISPOSABLE B WATCH SYSTEMS LLC	BRIEFS FOR INMATE	ES INV #10006686 289.77 27546	683	00176	JAIL WATER & SEWER HURON COUNTY TRANSFER STATI 171.59 000000 00529
SEX OFFENDER	R NOTIFICATION IN	NV #4510 145.00 25105		00177	JAIL TRASH
NORTH CENTRAL INT GARY HALL TR	RTM 12/19/05	342.44 25105	, -	00177	001-036 JAIL OPERATIONS 17,143.91 * * Total * *
FISHER-TITUS MEDI	MANIZ 12/18/06	3,682.23 27562		00177	001-040 MISCELLANBOUS
FISHER-TITUS MEDI INMATES MEDI	CAL CENTER				HURON COUNTY ENGINEER 5,000.00 27431/1 000000 00569
NORWALK EMERGENCY INMATES MEDI	ICAL TRIMT	720.00 27562		00177	07 COUNTY MAPS GORTZ & ASSOCIATES INC 2,347.50 27431/1 000000 00569
FIRELANDS RADIOLO INMATES MEDI	CAL TRIMT	185.60 27562		00177	APRIL SERVICES RANDAL STRICKLER CO LPA 547.00 27655/1 000000 00570
NORWALK FAMILY PR ROBERT BELT JASCO UNIFORM COM	03/05/07 TRTMT	115.94 27562		00177	INDIGENT JOHN ALLTON 220.00 27655/1 000000 00570
JASCO UNIFORM COM NURSES UNIFO SOMMERS & LOCH DD	DRM ITEMS INV #18	50.96 27562 8712476		00177	INDIGENT FREEMAN & FREEMAN 399.00 27655/1 000000 00570
SOMMERS & LOCH DD ZACHARY FOST HENRY SCHEIN INC	S INC. PER TRIMT 05/03/0	145.00 27562		00177	INDIGENT 98.20 27655/1 000000 00570
INMATES RX I	CNV #8772198,8489	9315		00177	INDIGENT VICKIE B RUFFING CO LPA 200.00 27655/1 000000 00570
KAISER WELLS INC INMATES MEDI	CAL SUPPLIES INV	26.20 27562 V #172930,173117	7	00177	INDIGENT CURTIS KOCH 1,191.00 27655/1 000000 00570
HEALTHCARE PHARMA	ACY FOR APRIL	80.55 27562	2/1 000000	00177	INDIGENT
RAKICH & RAKICH I	INC	95.00 27554	4/2 000000	00200	001-040 MISCELLANEOUS 10,002.70 * * Total * *
DON TESTER FORD L PARTS FOR JA	INCOLN MER	304.28 26954	1/1 000000	00275	001 GENERAL FUND 74,388.89 * * Total * *
HURON COUNTY COMM PARTS FOR JA	MISSIONERS	48.88 26954	1/1 000000	00275	102 DRUG LAW ENFORCEMENT
CORRECTIONS PRODU	CTS CO LTD	95.05 26954	1/1 000000	00275	102-102 DRUG LAW ENFORCEMENT
OUTPUT LINE P & R HARDWARE IN	IC	3.58 26954	4/1 000000	00275	MANSFIELD POLICE DEPT 560.00 27560/1 000000 00260
INV #383848 RESTAURANT EQUIPM	ENT	187.80 26954	1/1 000000	00275	DRUG ANALYSIS FOR APRIL 102-102 DRUG LAW ENFORCEMENT 560.00 * * Total * *
ADVANCED COMPUTER	KILLET INV #2406	200.00 26954	1/1 000000	00275	102-102 DRUG LAW ENFORCEMENT 560.00 * * Total * *
	SERVICE ON JAIL O	COMPUTERS 139.31 26954	1/1 000000	00275	102 DRUG LAW ENFORCEMENT 560.00 * * Total * *
NEW HAVEN SUPPLY		644.67 26954	1/1 000000	00275	104 INDIGENT GUARDIANSHI
		,771673 70.00 26954	1/1 000000	00275	104-104 INDIGENT GUARDIANSHI
LIGHTS FOR J	RIL INV #769759,		,		THE LONZ LAW FIRM LLC 155.00 27209/1 000000 00250 INDIGENT GUARDIAN ATTORNEY FEES
	SERVICE & RE EXTX, TRAINING	G @ ACADEMY 6,020.80	000000	00526	
LIGHTS FOR J FIRE PROTECTION S INV #5917 FI OHIO EDISON	SERVICE & RE EXTX, TRAINING	G @ ACADEMY 6,020.80		00526 Page: 7	CLAIM SCHEDULE Page:
LIGHTS POR J FIRE PROTECTION S INV #5917 PI OHIO EDISON JAIL SLECTRI	SERVICE & RE EXTX, TRAINING	G @ ACADEMY 6,020.80			
LIGHTS POR J FIRE PROTECTION S INV #5917 P OHIO DISCON JAIL ELECTRI tch Number: 18 Vendor	SERVICE & CE EXTX, TRAINING CC CC CLAIM S Date: 05/16	G @ ACADEMY 6,020.80		Page: 7	CLAIM SCHEDULE Page: Batch Number: 18 Date: 05/16/2007 Reference: Vendor Amount PO/Line Warrant Accou
LIGHTS FOR J FIRE PROTECTION S INV #8917 PT OHIO DIZION UNALL ELECTRI LCh Number: 18 Vendor	SERVICE & CR EXTX, TRAINING C C L A I M 5 Date: 05/14	G @ ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/	Reference: /Line Warrant	Page: 7	Batch Number: 18
LIGHTS FOR J FIRE PROTECTION S INV #8917 PT OHIO DIZION UNALL ELECTRI LCh Number: 18 Vendor	SERVICE & CR EXTX, TRAINING C C L A I M 5 Date: 05/14	G @ ACADEMY 6,020.80	Reference: /Line Warrant	Page: 7	Batch Number: 18
LIGHTS FOR J FIRE PROTECTION S INV #5917 PI OHIO MISCH WALL ELECTRI Ch Number: 18 Vendor Vendor	SERVICE & CLAIM S Date: 05/14	G @ ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/	Reference:/Line Warrant	Page: 7	Batch Number: 18
LIGHTS FOR J FIRE PROTECTION S INV #8917 PT OHIO DISCON HALL ELECTRI STATE STATE LICH NUMBER: 18 Vendox 1-104 INDIGENT GUARDIANSH	SERVICE & CLAIM S Date: 05/14	G @ ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/	Reference:/Line Warrant	Page: 7	Batch Number: 18
LIGHTS FOR J FIRE FORTECTION S INV #5917 FI OHD SIZE ALL ELECTRI ALL ELECTRI Lich Number: 18 Vendox 4-104 INDIGENT GUARDI 4 INDIGENT GUARDI 5 DOG & KERNBL	SERVICE & CLAIM S Date: 05/14	G @ ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7	Reference: /Line Warrant Total * *	Page: 7	Batch Number: 18
LIGHTS FOR J FIRE PROTECTION S INV #5917 FI OHIO DISJON UALL ELMCTRI ALCH Number: 18 Vendor 4-104 INDIGENT GUARDI 4 TNDIGENT GUARDI 5 DOG & KENNEL 5 DOG & KENNEL SAN BAY CO	SERVICE & CLAIM S Date: 05/14	G @ ACADEMY 6.020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 1 29.99 2738:	Reference:	Page: 7 Account	Batch Number: 18
LIGHTS POR J FIRE PROTECTION S INV #8917 PI OHIO DIDGO VALL BLECTRI tch Number: 18 Vendox 4-104 INDIGENT GUARDIANSH 5 DOG & KENNEL SAN BAY CO DOX OF PAPER	HERVICE & CLAIM S Date: 05/14 EARSHI II	G @ ACADSMY 6.020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 29.99 2738: 56.04 27391	Reference: //Line Warrant Total * * Total * * Total * 000000	Page: 7 Account 00175	Batch Number: 18
LIGHTS FOR J PIRE PROTECTION S INV #8917 PI OHIO DELOR HALL ELECTRI LCh Number: 18 Vendox 4 INDIGENT GUARDIANSH 5 DOG & KEMINL SAM BAY CO BOX OF PAPER VERIZON MORTH VERIZON MORTH SUBRIESE COOPERAT!	SERVICE & CLAIM S Date: 05/14 CATOMELS 2755052649056025	G © ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 29.99 2738:	Reference: //Line Warrant Total * * Total * * Total * 000000	Page: 7 Account	Batch Number: 18
LIGHTS FOR J FIRE FROTECTION S INV #8917 PI OHO DEIGN VALL ELECTRI ALCH Number: 18 Vendox 4-104 INDIGENT GUARDI 4 INDIGENT GUARDI 5 DOG & MENNIL 5 AND RAY CO ENTRY TO PAPER VELION NORTH FROME ACCTRE SUBRIES COOPERATI	EEVICE & CLAIM S Date: 05/1 LANSHI R TOWELS 22755052649056021 TVI INC.	G @ ACADSMY 6.020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 29.99 2738: 56.04 27391	Reference:/Line Warrant Total * * Total * * 7/1 000000 1/1 000000	Page: 7 Account 00175	Batch Number: 18
LIGHTS POR J. FIRE PROTECTION S INV #8917 PI OHIO SAIL ELECTRI ALL ELECTRI TO ALL ELECTRI LCh Number: 18 Vendoy 4-104 INDIGENT GUARDI 4 INDIGENT GUARDI 5-105 DOG & KENNEL 5-105 DOG & KENNEL SAN BAY CO BOX OF PAPER FECHNICATE OF THE PROTECTION S ESTRICK FORCETTON S FIRE PROTECTION S ANNIAL INSPER	EEVICE & CLAIM S Date: 05/1 LANSHI R TOWELS 22755052649056021 TVI INC.	G © ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 29.99 2738: 56.04 27391 338.44 27391 25.00 27391	Reference:/Line	Page: 7 Account 00175 00275	Batch Number: 18
LIGHTS POR J. FIRE PROTECTION S INV #8917 PI OHIO SAIL ELECTRI ALL ELECTRI TO ALL ELECTRI LCh Number: 18 Vendoy 4-104 INDIGENT GUARDI 4 INDIGENT GUARDI 5-105 DOG & KENNEL 5-105 DOG & KENNEL SAN BAY CO BOX OF PAPER FECHNICATE OF THE PROTECTION S ESTRICK FORCETTON S FIRE PROTECTION S ANNIAL INSPER	EEVICE & CLAIM S Date: 05/1 LANSHI R TOWELS 22755052649056021 TVI INC.	G @ ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 29.99 2738: 56.04 27391 338.44 27391 25.00 27391 449.47 * * 7	Reference:	Page: 7 Account 00175 00275	Batch Number: 18
LIGHTS FOR J FIRE PROTECTION S INV #5917 FI OHI DOILOR UALL ELECTRI ALCH Number: 18 Vendox 4-104 INDIGENT GUARDI 4 INDIGENT GUARDI 55 DOG & KENNEL 55-105 DOG & KENNEL FIELDOR JOCK FIELDON JOHN FIELDOR JOCK FIELDOR FIELDOR JOCK FIELDOR J	EEVICE & CLAIM S Date: 05/1 LANSHI R TOWELS 22755052649056021 TVI INC.	G © ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 29.99 2738: 56.04 27391 338.44 27391 25.00 27391	Reference:	Page: 7 Account 00175 00275	Batch Number: 18
LIGHTS FOR J FIRE PROFECTION S INV #8917 PT OHIO DIJORO ALCH Number: 18 Vendox Vendox Vendox 14-104 INDIGENT GUARDIANSH 15 DOG & KENNEL SAN BAY CO BAN BAY CO BAN BAY CO SAN BAY CO S	DATE OF THE STATE	G @ ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 29.99 2738: 56.04 27391 338.44 27391 25.00 27391 449.47 * * 7	Reference:	Page: 7 Account 00175 00275	Batch Number: 18
LIGHTS POR J. FIRE PROTECTION S INV #8917 PT OHIO DAY PT OHIO SALE PROTECTION S ALCH Number: 18 Vendor 14-104 INDIGENT GUARDI 14-104 INDIGENT GUARDI 15-105 DOG & KENNEL 15-105 DOG & KENNEL SAN BAY OF PAPER VERIZON NOWTH FROME ACCTS: 5-105 DOG & KENNEL 15-105 DOG & KENNEL	EEVICE & CLAIM S Date: 05/14 Date: 05/14 TANSHI II R TOWELS 22755052649056029 VE INC EERVICE & COTION	G @ ACADEMY 6.020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 155.00 * * 7 29.99 2738: 56.04 2739; 338.44 2739; 25.00 2739; 449.47 * * 7	Reference:	Page: 7 Account 00175 00275 00275	Batch Number: 18
LIGHTS POR J. FIRE PROTECTION S INV #8917 PT OHIO DIZORO HICH SIDE STATE VALUE ELECTRI VALUE	EEVICE & CLAIM S Date: 05/14 Date: 05/14 TANSHI II R TOWELS 22755052649056029 VE INC EERVICE & COTION	G @ ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 29.99 2738: 56.04 27391 338.44 27391 25.00 27391 449.47 * * 7	Reference:	Page: 7 Account 00175 00275	Batch Number: 18
LIGHTS POR J. FIRE PROTECTION S INV #5917 PI OHIO SAIL ELECTRI ALCH Number: 18 Vendoy 4-104 INDIGENT GUARDI 15-105 DOG & KENNEL 15-105 DOG & KE	DATE OF TOWELS 1275505264905602: TOWELS 1275505264905602: TOWELS 1275505264905602: TOWELS 127500264905602: TOWELS 12750026490264902: TOWELS 12750026490264902: TOWELS 12750026490264902649026490264902649026490264	G @ ACADEMY 6.020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 155.00 * * 7 29.99 2738: 56.04 2739; 338.44 2739; 25.00 2739; 449.47 * * 7	Reference: //Line Warrant Total * * Total * * 7/1 000000 1/1 000000 1/1 000000 1/1 000000 Total * * Total * *	Page: 7 Account 00175 00275 00275	Batch Number: 18
LIGHTS POR J. FIRE PROTECTION S INV #8917 PI OHIO DEIZON OHIO DEIZ	EEVICE & CLAIM S Date: 05/16 LANSHI AT TOWELS 22755052649056029 LEANSHI AT TOWELS 2275052649056029 LEANSHI LONG CORP CORP CORP	G © ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 29.99 2738: 56.04 27391 25.00 27391 449.47 * * 7 449.47 * * 7 3,998.40 27778 3,998.40 27778	Reference: //Line Harrant Total * * Total * * 7/1 000000 1/1 000000 1/1 000000 1/1 000000 Total * * Fotal * *	Page: 7 Account 00175 00275 00275	Batch Number: 18
LIGHTS POR J. FIRE PROTECTION S INV #8917 PT OHIO BAND PT OHIO BAND PT OHIO BAND PT ALCH Number: 18 Vendor	EEVICE & CLAIM S Date: 05/16 LANSHI AT TOWELS 22755052649056029 LEANSHI AT TOWELS 2275052649056029 LEANSHI LONG CORP CORP CORP	G @ ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 29.99 2738: 56.04 2739: 25.00 2739: 449.47 * * 7 449.47 * * 7 449.47 * * 7	Reference: //Line Harrant Total * * Total * * 7/1 000000 1/1 000000 1/1 000000 1/1 000000 Total * * Fotal * *	Page: 7 Account 00175 00275 00275	Batch Number: 18
LIGHTS POR J. FIRE PROTECTION S INV #8917 PI OHIO DIZON	DATE OF THE STATE	G © ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 29.99 2738: 56.04 27391 25.00 27391 449.47 * * 7 449.47 * * 7 3,998.40 27778 3,998.40 27778	Reference: //Line Harrant Total * * Total * * 7/1 000000 1/1 000000 1/1 000000 1/1 000000 Total * * Fotal * *	Page: 7 Account 00175 00275 00275	Batch Number: 18
LIGHTS POR ; FIRE PROFECTION S INV #8917 PI OHIO DIDOR HIS PROFESTION OF SERVICE VALUE ELECTRI ALCH Number: 18 Vendor SAN BAY CO ELENNEL SAN BAY CO ELENNEL SAN BAY CO ELENNEL SAN BAY CO ELENNEL SON OF PAPER VENION MORTH GAS SINNIES COOPERATI CAS SONNIES COOPERATI CAS TO DOG & KENNEL 15-105 DOG & KENNEL 15-105 DOG & CHENNEL 15-115 DOG GOMENITY CORRECTION ELENNEL 2-112 COMMENITY CORRECTION ELENNEL 2-112 COMMENITY CORRECTION ELENNEL 2-112 COMMENITY CORRECTION ELENNEL 2-112 COMMENTITY CORRECTION ELENNEL 3-113 COMMENTITY CORRECTION ELENNEL 5-115 ADM. & OPERATION ESHAPE SUPPLY CORRECTION ESHAPE SUPPL	DATE OF THE STATE	G © ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 29.99 2738: 56.04 27391 25.00 27391 449.47 * * 7 449.47 * * 7 3,998.40 27778 3,998.40 27778	Reference: //Line Warrant Total * *	Page: 7 Account 00175 00275 00275	Batch Number: 18
LIGHTS POR J. FIRE PROFECTION S INV #5917 PT STATE PROFESTION S ALCH Number: 18 Vendox	EEVICE & CLAIM S Date: 05/14 Date: 05/14 LANSHI H R TOWELS 22755052649056021 UNE INC SCTION LCA CORP RCTION DON DIN DIN DIN DIN DIN DIN	G @ ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 29.99 2738: 56.04 2739: 25.00 2739: 449.47 * * 7 449.47 * * 7 3,998.40 27778 3,998.40 * * 7	Reference: //Line Warrant Total * * Total * * Total * 000000 1/1 000000 1/1 000000 Total * * Total * * Total * *	Page: 7 Account 00175 00275 00275 00275	Batch Number: 18
LIGHTS POR J. FIRE PROTECTION S INV #5917 PI OHIO SAIL HISCTRI Atch Number: 18 Vendox Vendo	EEVICE & CLAIM S Date: 05/14 Date: 05/14 LANSHI II R TOWELS 22755052649056021 VEX. TOWN ECTION ICA CORP SCHION DN DN DN DN DN DN DN DN DN	G @ ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 155.00 * * 7 29.99 2738: 38.44 2739; 25.00 2739; 34.49.47 * * 7 3,998.40 27778 3,998.40 * * 7 1,526.40 27791 130.44 27791 42.50 27791	Reference: //Line Warrant Total * * //1 000000 1/1 000000 1/1 000000 Total * * Rotal * * Rotal * * Rotal * *	Page: 7 Account 00175 00275 00275 00175 00175	Batch Number: 18
LIGHTS POR J. FIRE PROTECTION S INV #5917 PI OHIO SAIL HISCTRI Atch Number: 18 Vendox Vendo	EEVICE & CLAIM S Date: 05/14 Date: 05/14 LANSHI II R TOWELS 22755052649056021 VEX. TOWN ECTION ICA CORP SCHION DN DN DN DN DN DN DN DN DN	G G ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 155.00 * * 7 29.99 2738: 56.04 2739: 25.00 2739: 449.47 * * 7 3,998.40 * * 7 3,998.40 * * 7 3,998.40 * * 7 1,526.40 2779: 13.04 2779: 142.50 2779: 112.04 2745:	Reference: //Line Marrant //Line Mar	Page: 7 Account 00175 00275 00275 00175 00175 00175 00175	Batch Number: 18
LIGHTS POR ; FIRE PROFECTION S INV #8917 PI OHIO DIDOR HIS #8917 PI OHIO DIDOR	EEVICE & CLAIM S Date: 05/14 Date: 05/14 LANSHI II R TOWELS 22755052649056021 VEX. TOWN ECTION ICA CORP SCHION DN DN DN DN DN DN DN DN DN	G @ ACADEMY 6,020.80 S C H E D U L E 6/2007 Amount PO/ 155.00 * * 7 155.00 * * 7 29.99 2738: 38.44 2739; 25.00 2739; 34.49.47 * * 7 3,998.40 27778 3,998.40 * * 7 1,526.40 27791 130.44 27791 42.50 27791	Reference: //Line Marrant //Line Mar	Page: 7 Account 00175 00275 00275 00175 00175	Batch Number: 18

112 0 0 21111 0 2001 0 1 1	-	
CLAIM SCHEDULE	Page: 9	CLAIM SCHEDULE Page: 10
Batch Number: 18 Date: 05/16/2007 Reference:		Batch Number: 18 Date: 05/16/2007 Reference:
Vendor Amount PO/Line Warrant	Account	Mandar Amount PO/Line Warrant Account
115 PUBLIC ASSISTANCE 16,335.27 * * Total * *		125-125 AUTO TAX - OFFICE 306.00 * * Total * *
115 PUBLIC ASSISTANCE 16,335.27 * * Total * *		125-125 AUTO TAX - OFFICE 306.00 * * Total * * 125-126 AUTO TAX - ROADS
117-117 CHILD SUPPORT ENFORC		
JULIET GUBALA 109.14 27744/1 000000 TRAINING REIMB-NON TAXABLE	00300	JOHN DEERE 72 DECK 797 ZTRAK JOHN DEERE 72 DECK 797 ZTRAK NORMALK CONCRETE INNUSTRY 1 GRATE 4 CARCH BASINS FOR RD WORK ACTION AUTO SUPPLY INC LIGHT BASKET, GASKET, BASKET, BOTOR 6 CAP
117-117 CHILD SUPPORT ENFORC 109.14 * * Total * *		GRATE & CATCH BASINS FOR RD WORK ACTION AUTO SUPPLY INC 1,675.24 27883/1 000000 00275
117 CHILD SUPPORT ENFORC 109.14 * * Total * *		
118 PROBATION SERVICES		CUSTOM METAL WORKS INC 254.18 27883/1 000000 00275 ANGLES FOR PRECASR, CHANNEL & TUBINIS FOR #152 COOPER HYDRAULIC HOSE 288.69 27883/1 000000 00275 COOPER HYDRAULIC HOSE FOR #220 & #510
118-118 PROBATION SERVICES		COOPER HYDRAULIC HOSES FOR #220 & #510 COSTON ELECTRIC SERVICE INC 547.00 27883/1 000000 00275 ALTERNATORS FOR STOCK
HURON COUNTY COMMISSIONERS 13.12 27775/1 000000 OIL CHANGES	00201	JUDCO INC. 857.40 27883/1 000000 002/5
118-118 PROBATION SERVICES 13.12 * * Total * *		LIBERTY AUTO PARTS INC 336.33 27883/1 000000 00275 ELBOW, MUFFLER, METER & BATTERIES MAPLE CITY SAW & MONER 15.50 27883/1 000000 00275
118 PROBATION SERVICES 13.12 * * Total * *		MAPLE CITY SAW & MOWER CHAINS, GASKET & SEAL FOR CHAIN SAS OHIO CAT 42.33 27883/1 000000 00275
123 WIA		OHIO CAT GASKET & RING FOR #446 P & R HARDWARE INC 4.12 27883/1 000000 00275
123-123 WIA		GATE HOOK FOR #425B
OHIO STATE UNIVERSITY 1,573.00 27789/1 000000 TUITION-MICHAEL KLUGE	00280	GLOVES, GLASSES, DRILL BIT, RIVOTS, BLADES & STRAPS TRACTOR SUPPLY CO. 11.58 27883/1 000000 00275
TRANSPORMATION NETWORK 2,877.96 27789/1 000000 EX-OFFENDER APRIL 2007	00280	HITCH PINS FOR #752 CLEMANS NELSON & ASSOC INC 585.00 27886/1 000000 00475
123-123 WIA 4,450.96 * * Total * *		PROFESSIONAL SERVICES 171.20 27622/1 000000 00475
123 WTA 4.450.96 * * Total * *		MATER & SEWER CHARGES DOMESTIC UNIFORM RENTAL 128.80 27624/1 000000 00475
123 WIA 4,450.96 * * Total * * 125 AUTO TAX		BATHROOM SERVICES FIRELANDS ELECTRIC COOP RIPLEY ELECTRIC CHARGES
125-125 AUTO TAX - OFFICE		HURON COUNTY TRANSFER STATI 19.57 2/62//1 000000 004/5
MARK A WROBLEWSKI 225.00 27620/1 000000 COMPUTER CONSULTING SERVICES	00275	MICKEY MITCHELL 36.00 27886/1 000000 00475
KOCH ALUMINUM MFG INC 31.00 27880/1 000000 DOOR SWEEP & FRAMES FOR MECH SHOP	00475	MAPLE CITY SAW & MOWER 39.33 27886/1 000000 00475
PEACOCK WATER 50.00 27618/1 000000 WATER	00475	
		O E MEYER & SONS INC 111.00 27886/1 000000 00475 REFILL CYLINDERS & WELDING SUPPLIES
CLAIM SCHEDULE	Page: 11	CLAIM SCHEDULE Page: 12
Batch Number: 18 Date: 05/16/2007 Reference:		Batch Number: 18 Date: 05/16/2007 Reference:
Vender Amount PO/Line Warrant	Account	No. down Down Politica Warrant Account
THE PART OF THE PARTY C. CHIDDLY 395 72 27886/1 000000		140 T B LEVY
GLOVES, GLASSES, DRILL BIT, RIVOTS, BLADES & STRAPS		140-140 T B LEVY
125-126 AUTO TAX - ROADS 7,840.75 * * Total * *		WAL-MART PHARMACY 4.00 27661/1 000000 00525 RX 7035066/VALDEZ, J
125-127 AUTO TAX - BRIDGES	00210	140-140 T B LEYY 4.00 * * Total * *
CUSTOM METAL WORKS INC 3,071.50 27887/1 000000 ANGLES FOR PRECASR, CHANNEL & TUBING FOR #752 NORMALK CONCEPTS INDUSTRY I 227.00 27887/1 000000	00210	140 T B LEVY 4.00 * * Total * *
GRATE & CATCH BASINS FOR RD WORK	00210	140 T B LEVY 4.00 * * Total * * 145 CHILDREN'S SERVICE F
TUFFMAN EQUIPMENT & SUPPLY 20.17 27887/1 000000 GLOVES, GLASSES, DRILL BIT, RIVOTS, BLADES & STRAPS O E MEYER & SONS INC 902.60 27891/1 000000	00475	145-145 CHILDREN'S SERVICE F
REFILL CYLINDERS & WELDING SUPPLIES TUFFMAN ECUIPMENT & SUPPLY 390.09 27891/1 000000	00475	ADRIEL SCHOOL INC 4,604.40 27796/1 000000 00150 FOSTER CARE CHILD ROOM & BOARD
GLOVES, GLASSES, DRILL BIT, RIVOTS, BLADES & STRAPS	00526	MARTIN RICK 78.25 27796/1 000000 00150
PAVING LAMEREAUX RD BRIDGE RF-118-00.12		FOSTER CARE CHILD EXP REIMB ROBERTA SUE BORES FOSTER CARE CHILD EXP REIMB
125-127 AUTO TAX - BRIDGES 13,887.36 * * Total * *		BONNIE COLLINS 448.00 27796/1 000000 00150 IV-E DAY CARE
125-128 ENGINEERING		COMMUNITY TEACHING HOMES IN 10,350.00 27796/1 000000 00150 FOSTER CARE CHILD ROOM & BOARD
RICHLAND BLUE PRINT INC 123.58 27892/1 000000 ENGINEERING SUPPLIES FILM	00175	ROBIN R DAVIS 85.75 27796/1 000000 00150 FOSTER CARE CHILD EXP REIMB
125-128 ENGINEERING 123.58 * * Total * *		ANDREA FORMAN SERVICES 8.568.30 27796/1 000000 00150
		POSTED CARP CUILD BYD BETMR
125 AUTO TAX 22,157.69 * * Total * *		DIANE GRAHAM 15.00 27796/1 00000 00150 FOSTER CARE CHILD EXP REIMB THOMAS & GLORIA BISSELL 7.95 27796/1 00000 00150
137 FELONY DELINQ CARE & 137-137 FELONY DELINQ CARE &		FOSTER CARE CHILD EXP REIMB V_MAPT (9527) 1.158 76 27796/1 000000 00150
SUNRISE COOPERATIVE INC 63.63 25159/1 000000 4/07 FUEL FOR AGENCY VEHICLE	00275	FOSTER CARE CHILD EXP REIM LHS FAMILY & YOUTH SERVICES 15,720.00 27796/1 000000 00150
MARY ANN LAMB 167.82 25157/1 000000 TRAINING EXPENSE REIMB	00380	FOSTER CARE CHILD ROOM & BOARD THE OHIO TEACHING FAMILY 3.900.00 27796/1 000000 00150
MARY ANN LAMB 153.72 25160/1 000000 CASA TRAVEL EXPENSE REIMB	00475	FOSTER CARE CHILD ROOM & BOARD JAMES & DEBBIE ORTH 74.50 27796/1 000000 00150
137-137 FELONY DELINQ CARE & 385.17 * * Total * *		FOSTER CARE CHILD EXP REIMB PLYMOUTH VILLA 267.00 27796/1 000000 00150
		ESAA-SNIPES-RENT JUDY SPEARS 47.75 27796/1 000000 00150
137 FELONY DELINQ CARE & 385.17 * * Total * *		FOSTER CARE CHILD EXP REIMB PHILLIP STONE 900.00 27796/1 000000 00150
		ESAA-MUHR-RENT
A	B	CLAIM SCHEDULE Page: 14
CLAIM SCHEDULE	Page: 13	CLAIM SCHEDULE Page: 14 Batch Number: 18 Date: 05/16/2007 Reference:
Batch Number: 18 Date: 05/16/2007 Reference:	Account	Batch Number: 18 Date: 05/16/2007 Reference:
	Account 00150	560 HEALTH INSURANCE
LINDA & BUGENE WEILNAU 61.00 27796/1 000000 FOSTER CARE CHILD EXP REIMB JERRALAYNE ZIDARIN 100.81 27796/1 000000	00150	560-560 HEALTH INSURANCE
JERRALAYNE ZIDARIN 100.81 27796/1 000000 FOSTER CARE CHILD EXP REIMB	00120	Z-S PRESCRIPTION PLAN 24,596.00 000000 00260 RX CLAIMS 05/08/07
145-145 CHILDREN'S SERVICE F 47,003.37 * * Total * *		CERIDIAN CORPORATION 271.93 27433/1 000000 00260 COBRA-APRIL
145 CHILDREN'S SERVICE F 47,003.37 * * Total * *		560-560 HEALTH INSURANCE 24,867.93 * * Total * *
145 CHILDREN'S SERVICE F 47,003.3/ * TOTAL *		
500-501 TRANSFER STATION		560 HEALTH INSURANCE 24,867.93 * * Total * *
VERIZON NORTH 226.41 27510/1 000000 PHONE; ACCT#: 275560265104171803	00280	600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL
O E MEYER & SONS INC 33.30 27510/1 000000 MEDIUM CYLINDER	00280	CITY OF NORMALK 265.00 27582/1 000000 00350
CITY OF SHELBY 822.98 27510/1 000000 LEACHATE TREATMENT	00280	WATER/SEWER A00-00155-00 OHIO EDISON 757.37 27582/1 000000 00350
		ELECTRIC ACCT #110011249379
500-501 TRANSFER STATION 1,082.69 * * Total * *		600-600 EARLY INTERVENT COLL 1,022.37 * * Total * *

Batch Number: 18 Date:		6/2007	Reference:			
Vendor			PO/Line	Warrant	Account	
LINDA & EUGENE WE		61.00	27796/1			
JERRALAYNE ZIDARII	CHILD EXP REIMB N CHILD EXP REIMB	100.81	27796/1	000000	00150	
145-145 CHILDREN'S SERV	ICE F	47,003.37	* * Total	* *		
145 CHILDREN'S SERVICE I	F	47,003.37	* * Total	• •		
500 LANDFILL 500-501 TRANSFER STATION	a .					
VERIZON NORTH	275560265104171		27510/1	000000	00280	
O E MEYER & SONS : MEDIUM CYLINI		33.30	27510/1	000000	00280	
MEDIUM CYLINDER CITY OF SHELBY LEACHATE TREATMEN		822.98	27510/1	000000	00280	
500-501 TRANSFER STATION	Ñ	1,082.69	* * Total	* *		
500 LANDFILL		1,082.69	* * Total			
525 LANDFILL SOLID WASTI 525-525 LANDFILL SOLID W						
NORWALK CORPORATIO	ON	5,250.00	27522/1	000000	00250	
FEDEX MAILING/SHIP		32.58	27522/1	000000	00250	
STAPLES CREDIT PLA	AN	42.17	27522/1	000000	00250	
VERIZON SELECT SE	RVICES INC 00013182918022Y		27522/1	000000	00250	
WM RECYCLE AMERICA	A LLC	430.92	27522/1	000000	00250	
RECYCLE TIP I		82.00	27522/1	000000	00250	
STAMPS PAM HANSBERGER TRAVEL		146.35	27523/1	000000	00300	
525-525 LANDFILL SOLID W	VASTE	5,987.42	* * Total	* *		
525 LANDFILL SOLID WASTI	3	5,987.42	* * Total	* *		

c	LAI	M SCHE	DUL	E		Page:	14
Batch Number: 18	Date:	05/16/2007		Ref	erence:		_
Vendor		Amount					
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE							
Z-S PRESCRIPTION PLAN RX CLAIMS 05/08/		24,596	00		000000	00260	
CERIDIAN CORPORATION COBRA-APRIL		271	93 274	33/1	000000	00260	
560-560 HEALTH INSURANCE		24,867	93 * *	Total	* *		
560 HEALTH INSURANCE		24,867.	93 * 1	Total	* *		
600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COL	<u>.</u>						
CITY OF NORWALK WATER/SEWER A00-	00155		00 275	82/1	000000	00350	
OHIO EDISON ELECTRIC ACCT #1:		757.	37 275	82/1	000000	00350	
600-600 EARLY INTERVENT COL	L	1,022.	37 * *	Total	• •		
600 EARLY INTERVENT COLL		1,022	37 * *	Total	* *		
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST							
RICHARD E KENNISON CHAPLAIN SERVICES	04/2			59/1	000000	00260	
635-635 COMMISSARY TRUST		400.	00 * *	Total	* *		
635 COMMISSARY TRUST		400.	00 * *	Total	* *		
*** End of Report ***							

07-155

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND #020 $\,$

Mike Adelman moved the adoption of the following resolution:

WHEREAS, funds in the amount of \$4,710.00 need to be transferred to the General Fund #020 Board of Elections for the acquisition of a ballot on demand printer;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001 transfer out in the amount of \$4,710.00 to 020-00200-00 equipment;

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the #020 account; and further

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

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

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

07-156

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MAY 15, 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 Insurance & Taxes

Belenky Dryer replacement/ jail/due to dryer fire in laundry \$3,732.00 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.

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

PROCLAMATION IN THE MATTER OF DECLARING SENIOR CITIZENS MONTH

WHEREAS, the elder members of our society have spent their years in service and dedication to the

community and each of us has benefited from this dedication in many ways;

and

WHEREAS, reaching the status of "Senior Citizen" should be recognized as a great achievement and those reaching this status should be honored for their lifetime of work and sacrifice; and

WHEREAS, each of us may forget from time to time to voice our appreciation for the benefits we enjoy that have come to us through our Senior Citizens and this appreciation may be expressed through a public honoring of those to whom we owe so much;

NOW THEREFORE BE IT RESOLVED, that the Board of Huron County Commissioners desires to express that gratitude on behalf of all the citizens of Huron County and does hereby declare the month of May as:

SENIOR CITIZENS MONTH

and further

BE IT RESOLVED, that the Board does encourage all citizens of Huron County to honor the senior citizens of Huron County, for their lifetime devotion to the younger generation.

IN WITNESS WHEREOF We have hereunto subscribed our names this 17th day of May, in the Year of Our Lord Two Thousand and Seven.

HURON COUNTY COMMISSIONERS

Mike Adelman, Gary W. Bauer, Ralph A. Fegley

IN THE MATTER OF TRAVEL

Gary W. Bauer moved to approve the following travel requests. 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

Ralph A. Fegley, Commissioner, on May 17, 2007 to Columbus, Ohio, for CCAO Legislative meeting.

DATE:	E: 5/14/07					
TO:	Huron County Commissioners					
FROM:	Becky Fair, HCDJFS Fiscal Officer		_			
5/17	OCDA General Meeting N. Brown & C. Steffanni	Columbus, OH	\$100.00			
5/31	County Roundtable Meeting S. Wilhelm & S. Anderson	Findlay, OH	\$100.00			
6/6	Rapid Response Training C. Sayre	Bowling Green	\$100.00			

IN THE MATTER OF REQUEST FOR LEAVE

Cheryl Nolan/Commissioners' Office/flex/11:00 a.m. – 2:00 p.m. May 16, 2007. **Vickie Ziemba**/Commissioners' Office/compensatoryflex/8:00 a.m. – 12:00 noon, May 11, 2007.

Darwin Pesnell/Buildings & Grounds/sick/8:00 a.m. – 4:30 p.m., May 11, 2007.

SIGNINGS

Then and Now Certificate

THEN AND NO	W CERTIFICATE
State the emergency reason(s) why a of the making of this contract of order;	purchase order was not attainable at the time
It was an over	csite-
It is heroby requested that a then and expenditure.	now certificate be issued for this
Nethow Bender & Ch. Inc Philadelphia, from 5-7-07 to 4-6-08.	PA – for legal library on disk for invete use
Date: 5-14-07	Dick Veetfulant
-	Department's Official Signature
	6
It is hereby certified that both at the t and at the date of the execution of this certifi- required to pay this contract or order has bee contract or order and is in the Treasury or in Cuminanty find five from any previo	at appropriated for the purpose of this the process of collection to the credit of
Date:	Commissioner's Signature
•	Commissioner's Signature
	Miles Ade Quare Commissioner's Signature
1	1.5 4
,	-Auditor's Signature
ನಿಷ	

Request for disbursement for Ohio Edison in regards to the energy project.

Discussion was had in regards to the heating of 22 East Main Street, running the lines over and four units on the bottom floor, and have the capability to heat the top floor if needed.

Gary W. Bauer moved to pay invoice from Ohio Edison in the amount of \$15,912.92. 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

Discussion was had in regards to the change order received from Poggemeyer Design Group.

7	/-
POODENTYPY DESCRIPTION	POODCEMPTUR DESERVIGICUP
May 14, 2007	Mr. Palph Fegley May 14, 2007 Page 2
Mr. Ralph Fegley Hunor County Commissioners Office 180 Milan Avenus Norwalk, Ohio 44957	If you have any questions, or if we may be of further assistance, please do not heelitate to call us at your earthest convenience. Sincestly,
Re: Change to Contract Fee PDG Job No. 3040-008	POGGEMEYER DESIGN GROUP, INC.
Dear Mr. Fegfey:	Bata Rach
Pursuant to our conversations and written correspondence regarding the changes to the above- referenced project, we are herewith submitting for your acceptance our fee proposal for said changes	Bart A. Recker, P. E. Department Manager
Description of Change	Accepted by: Keloli (1 Leg Gal)
 Provide engineering design for construction and permit for the addition of heating hot water for the Antique Shop Building, located at 22 East Main Street, Norwalk, Ohio. 	Date: 5-/5-03' V
 Provide engineering design for new hot water radiators and associated piping in the Antique Shop Building, from the existing hot water boiler system located in the Recorder Office Besement. 	P-CLISHSSIGNOSSIGnoreauflaneredwere wol
3 Provide site field verification for the recommended pipe routing and hot water radiator locations, to heat the Artique Shop Building. Existing drawings for the Artique Shop Building were not found, and therefore will cause additional field time to create construction and permit crewings.	
 Calculate heating loads, hot water flow rates, pipe sizes, and verification of existing capacity in the hot water boiler system 	
5 Construction administration time not included	
Total Change to Contract Amount	
We tust the proceding agreement meets with your approval and would appreciate your signifing and returning the anchoral displated roop of this agreement within the (5) business days. Unless contacted within the aforement/oned five (5) business days, and informed otherwise, Pogemeyer Design Group will assume that the costs outlined above do not meet with your approval and will not proceed with the additional work or services as described above.	
1185 North Neis Street + Govdey Cheen Only 15402 + 415 502 7507 + 419 500 0187 Fet + mon prognosity or com	1 168 Royal Main Street + Buving Chain Chie 42102 + 619 302 7537 + 419 303 0157 Feb + www.yoggonsyer.com

Mike Adelman moved to approve the change order to the contract fee in the amount of \$6,980.00 for additional fees to the energy project. 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

At 9:30 a.m. no public comment.

At 9:35 a.m. Mike Adelman moved to enter into Executive Session ORC 121.22 (G) (3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. 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

<u>At 9:43 a.m.</u> Mike Adelman moved the end Executive Session ORC 121.22 (G) (3). 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

At 9:45 a.m. Mike Adelman left the meeting to do presentation at St. Paul High School.

At 9:45 a.m. Bill Ommert, EMA Director came before the board in regards to the personal usage policy. Mr. Ommert stated that his vehicle is clearly marked, and that the law stated that the Board of Commissioners can by policy include his vehicle as a first respond vehicle exempted from benefit taxes. Mr. Ommert also stated that he has provided this information to the Board of Commissioners along with other county prosecutor's opinions. Mr. Ommert also stated that the EMA Ohio Association also believes that the commissioners have the right to designate the vehicles, and stated that at this time his is asking the board to designate the Huron County EMA vehicle. Mr. Fegley stated that he had spoken with the IRS and that is not what he was told, in fact he was told that the EMA vehicle clearing does not fall under benefit tax exemption. Mr. Bauer also praised Mr. Ommert but stated that the board will back Mr. Ommert to the letter of the law. Roland Tkach, Auditor stated that he is in total agreement with Mr. Ommert in that he does respond to emergencies, and does not want to jeopardize his responding, but also stated that the final word comes from the IRS as to their opinion and their opinion counts the most. Mr. Tkach stated that we have the same problem with the Engineer. Mr. Tkach reminded everyone that the Auditor is the only person that the IRS will talk to. Mr. Tkach suggested taking pictures of the EMA vehicle, the Engineer's vehicle in question along with the Dog Warden's vehicle and make a trip to the IRS to discuss and ask for clarification. The board agreed to take pictures to send to the IRS for clarification.

Mr. Tkach also informed the board that the sales tax is flat at this time and referred to the gas prices rising, also asked the board to watch the budget spending closely. Mr. Tkach stated that Erie County is looking at 20% budget cuts.

Pete Welch stated that DJFS is going to spend \$2,225.00 to fix roof. Also discussed the air conditioning unit which they are waiting for another proposal before deciding to replace. Also discussed the sidewalks at DJFS working out proposals for these.

Discussion was had in regards to the ODOT proposal for the easement at the landfill.

Gary Bauer reported on the Planning Commissioner meeting.

Mr. Bauer stated that Senior Enrichment has hired Tom Swan for the coordinator position, and stated that Mr. Swan bid out the service of the vans, and EMS will do this work at \$35.00 per hour and will also check the lifts that need to be done annually. Also discussed the washing of the vans as well, which will be done in Monroeville with coupons. Also discussed the fact that the Ohio Department of Job & Family Services bid for the first 15 people on medicare and Huron County Transit was not given a chance to bid on this. Lowell Etzler will be giving the Ohio Dept of Job & Family Services a call to see why they were not given the opportunity to bid.

Mike Adelman stated that he reviewed the expense report for the first third of the year, feels everything is in pretty good shape as far as spending what has been appropriated. Mr. Bauer stated that Roland Tkach, Auditor had reminded them that the sales tax is flat, Mr. Adelman stated that they are holding at what was anticipated, stated that things could possibly change, but feels that if the departments work within what is appropriated they should be ok without making any budget cuts at this time.

At 10:55 a.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 15, 2007.

REGULAR SESSION TUESDAY MAY 15, 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 10:55 a.m.

Signatures on file.