TUESDAY

AUGUST 28, 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 August 23, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the August 23, 2007(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

07-274

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 07-33 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 - Ralph A. Fegley	
	M SCHEDULE Page: 1		2
atch Number: 33 Date:	Reference:	Batch Number: 33 Date: 08/29/2007 Reference:	
Appropriation Codes to cov Roland Unc	e are sufficient funds in the Various or the payment of the following claims. A DryMB Auditor ent by the County Auditor the following	Vendor Amount PO/Line Warrant Account HURON COUNTY COMMISSIONERS 44.00 26971/1 000000 00275 CAR REFAILSTINGTODISTS IN 428.45 26971/1 000000 00275 MT BUDINESS TECHNOLOGIES IN 428.45 26971/1 000000 00275 WEIT DAVINGY CENTER 550.00 26972/1 000000 00475 LAW BOOKS UPDATES 1,734.46 * Total *	12
County Commissioners Vendor	Amount PO/Line Warrant Account	001-008 COMMON PLEAS COURT SHIPHERY OFFICE SUPPLY INC 8.98 27959/1 000000 00175 SHIPHERS-PAD.PEEF_LEARL.LTLC,LTR,CA,12/9 (INV8:112871) RCACH REID BUSINESS SYSTEM 111.00 27799/21 000000 00200	
01 GENERAL FUND 01-002 MICROFILMING		EQUIPMENT REPAIR MICROPHONE CABLE MATTHEW BENDER & CO INC 234.40 27709/1 000000 00200 CONT SERVICES INV#52447545	
RICHLAND BLUE PRINT INC	38.43 27404/1 000000 00175	JUDGE RICHARD M MARKUS 39.60 27764/1 000000 00260 FOREIGN JUDGES/MILEAGE	
PAPER RICHLAND BLUE PRINT INC PAPER	30.13 28046/1 000000 00175	OHIO JUDICIAL CONFERENCE 240.00 27713/1 000000 00300 TRAVEL/SEMINARS NANCY SCHADOW 159.50 27960/1 000000 00335	
01-002 MICROFILMING	68.56 * * Total * *	REFRESHMENTS FOR JURORS 001-008 COMMON PLEAS COURT 793.48 * * Total * *	
1-003 AUTO DATA PROCESSING		001-009 COMMON PLEAS JURY C	
LYNN CHAPIN MEAL REIMB	13.99 27571/1 000000 00475	BELLEVUE GAZETTE INC 12.04 27762/1 000000 00325 JURY COMMISSION ADVERTISING	
1-003 AUTO DATA PROCESSING	13.99 * * Total * *	BELLEVUE GAZETTE INC 26.12 27961/1 000000 00325 JURY COMMISSION ADVERTISING	
1-004 AUDITOR GOVT FINANCE OFFICERS ASSOC CAFR REVIEW FEE 2006	65.00 27574/1 000000 00475	001-009 COMMON PLEAS JURY C 38.16 * * Total * * 001-013 JUVENILE COURT	
1-004 AUDITOR	65.00 * * Total * *	ROESCH ASSOCIATES INC 50.46 25162/1 000000 00175 MISC OFFICE SUPPLIES	
1-006 PROSECUTING ATTORNEY		THOMAS P KUNKLE 961.54 25671/1 000000 00380 PSYCHOLOGICAL SERVICES	
SHIPLEYS OFFICE SUPPLY INC SUPPLIES	298.38 26969/1 000000 00175	JUDICIAL COLLEGE 230.21 25674/1 000000 00475 2006 VISITING JUDGE PERDIEM	
FIRELANDS FAS PRINT CARDS FOR PLEADING PAPE HURON COUNTY COMMISSIONERS	138.75 26969/1 000000 00175 R 155.33 26969/1 000000 00175	001-013 JUVENILE COURT 1,242.21 * * Total * *	
PAPER FOR COPIER MATTHEW BENDER & CO INC UPDATE ON LAW BOOKS	119.55 26970/1 000000 00180	001-017 CLERK OF COURTS	

TUESDAY AUGUST 28, 2007

tch Number: 33 Date: 08/2	S C H E D		rence -	Page: 3
Vendor	9/2007 Amount	Refe PO/Line	warrant	Account
Vendor SHIPLEYS OFFICE SUPPLY INC FILE, MARKERS, STAFLE REMOVER UNITED STATES FOSTAL SERVIC POSTAGE BY PHONE PITNEY ROWES INC MAILING SYSTEM	28.56	27353/1	000000	
FILE, MARKERS, STAPLE REMOVER UNITED STATES POSTAL SERVIC	2,000.00	27353/1	000000	
POSTAGE BY PHONE PITNEY BOWES INC	126.70	27352/1	000000	00275
MAILING SYSTEM				
-017 CLERK OF COURTS	2,155.26	* * Total *	•	
L-018 CORONER		07707/0	000000	00505
NORWALK AREA HEALTH SERVICE 2 BODY TRANSFER;07-18012 &	07-16798	27717/1	000000	
BODY TRANSPORTATION-W.HETRI	CK 07/18/0	7		
AUTOPSY AND LAB TESTING-A.R	OSE #S-241	-07	000000	
2 ROY TRANSPER;07-18012 & FOOS FUNERAL HOME BODY TRANSPORTATION-W.HETRI LUCAS COUNTY CORONER AUTOPSY AND LAB TESTING-A. R FUNERAL DIRECTOR SERVICES CONTRACTUAL SERVICES;INV#:2	290.00 474	27717/1	000000	00525
-018 CORONER	1,540.00	* * Total *	•	
-022 BLDG & G-M & OPERATI				
VERIZON SELECT SERVICES INC PHONE SERVICE;ACCT#:0001318: NORWALK SCHOOL DISTRICT REIMB FOR VERIZON COSTS VERIZON SELECT SERVICES INC NORME BULL ACCT#:001318281	66.41 29180227		000000	00525
NORWALK SCHOOL DISTRICT REIME FOR VERIZON COSTS	791.53		000000	00525
VERIZON SELECT SERVICES INC PHONE BILL:ACCT#:0001318291	10.71 8022Y		000000	00525
VERIZON SELECT SERVICES INC PHONE BILL; ACCT#:0001318291: VERIZON NORTH TELEPHONE: ACCT#:27550526481	106.50		000000	00525
VERIZON SELECT SERVICES INC LONG DISTANCE/ACCT#:0001318: VERIZON NORTH	12.88 2918022Y		000000	
VERIZON NORTH TELEPHONE; ACCT#: 27550526490-	401.55 4349007		000000	00525
TELEPHONE; ACCT#: 27550526490 VERIZON SELECT SERVICES INC COMMON PLEAS PHONE; ACCT#:00	21.44 0131829180	22Y	000000	
VERIZON SELECT SERVICES INC ADULT PROBATION PHONE, ACCT#	24.33	18022¥	000000	
VERIZON SELECT SERVICES INC ADULT PROBATION PHONE;ACCT VERIZON SELECT SERVICES INC LONG DISTANCE;ACCT#:0001318:	66.80 2918022¥		000000	
VERIZON NUCCH	321.06		000000	
VERIZON SELECT SERVICES INC PHONE; ACCT#:00013182918022Y VERIZON SELECT SERVICES INC LONG DISTANCE CHARGES; ACCT#	8.58		000000	
VERIZON SELECT SERVICES INC LONG DISTANCE CHARGES;ACCT#	66.00 000131829	18022¥	000000	00525
CLAIM tch Number: 33 Date: 09/2		ULE Refe		Page: 5
Vendor	Amount	Refe PO/Line		Account
OJFSDA		27451/1	000000	
DIRECTORS ASSN CONFERENCE COLUMBIA GAS			000000	
UTILITIES VERIZON SELECT SERVICES INC LONG DISTANCE;ACCT#:0001318			000000	
LONG DISTANCE; ACCT#:0001318 ACCESS ORTHOPAEDICS	2918022¥ 75.00		000000	
ACCESS ORTHOPAEDICS MEDICAL EXAM-S CASE ALL SEASON CLIMATE CONTROL		27978/1	000000	
CLEANED CONDENSER BALDWIN COOKE PERSONAL PLANNERS THE FAIR PUBLISHING HOUSE I		27978/1	000000	
PERSONAL PLANNERS THE FAIR PUBLISHING HOUSE I	139 50	27978/1	000000	
VASE-SOISSON & BROWN FIRELANDS REGIONAL MED CENT MEDICAL RECORDS-G BAILEY HY TEK TIRE & AUTO CENTER VEHICLE MAINT-08/07-08/15/0 F 6. P. HADWADE TMC	11.90	27978/1		00475
MEDICAL RECORDS-G BAILEY HY TEK TIRE & AUTO CENTER	1,924.71	27978/1	000000	
VEHICLE MAINT-08/07-08/15/0 P & R HARDWARE INC	7 3.58	27978/1		00475
SHED KEYS MAP SOFTWARE INC	329.00		000000	00475
F & R HARDWARD INC SHED KEYS MAP SOFTWARE INC QUALITY CHILDCARE SUNCCO CREDIT CARD CENTER FUEL-WKF/FSS/ORU/CHILDCARE	216.41	27978/1	000000	00475
		27978/1	000000	00475
CLOTHING REIMB FOR APS CASE				
5-115 ADM. & OPERATION 5-116 SOCIAL SERVICES	4,216.36	* * Total *	•	
AUTOLOGIA OPPTAR AUTOLV THA	140.00	27460/1	000000	00175
ACCORDIAN FILES HURON COUNTY JOB & FAMILY S TITLE XX RESIDENT XFER-JULY SUNOCO CREDIT CARD CENTER	13 000 00		000000	
TITLE XX RESIDENT XFER-JULY SUNOCO CREDIT CARD CENTER	2007		000000	
			000000	
DIVERSIFIED MEDICAL RECORDS MEDICAL RECORDS-R GRAVELLE HURON COUNTY HEALTH DEPT BIRLTH CERTIFICATE-C SMITH	20.00		000000	00475
BIRLTH CERTIFICATE-C SMITH	12 907 95	* * Total *	•	
	13,301.33			
-116 SOCIAL SERVICES		* * Total *	•	
5-116 SOCIAL SERVICES		* * Total *	•	
-116 SOCIAL SERVICES : PUBLIC ASSISTANCE C L A I M tch Number: 33 Date: 06/2	18,124.31 S С Н Е D 9/2007	U L E Refe	rence:	Page: 7
-116 SOCIAL SERVICES PUBLIC ASSISTANCE C L A I M cch Number: 33 Date: 08/2 Vendor i AUTO TAX	18,124.31 S C H E D	U L E Refe		-
-116 SOCIAL SERVICES PUBLIC ASSISTANCE C L A I M cch Number: 33 Date: 08/2 Vendor AUTO TAX AUTO TAX AUTO TAX A OFFICE	18,124.31 S C H E D 9/2007 Amount	U L E Refe PO/Line	rence: Marrant	Account
C L A I M C	18,124.31 S C H E D 9/2007 Amount 247 50	U L E Refe 	rence: Marrant 000000	Account 00275
-116 SOCIAL SERVICES PUBLIC ASSISTANCE C L A I M cch Number: 33 Date: 08/2 Vendor AUTO TAX AUTO TAX AUTO TAX A OFFICE	18,124.31 S C H E D 9/2007 Amount 247 50	U L E Refe 	rence: Marrant	Account 00275
-116 SOCIAL SERVICES PUBLIC ASSISTANCE C L A I M C L	18,124.31 S C H E D 9/2007 Amount S 247.50 S 104.00	U L E Refe 	rence:	Account 00275
-116 SOCIAL SERVICES PUBLIC ASSISTANCE C L A I M C L	18,124.31 S C H E D 9/2007 Amount 247.50 S 104.00 351.50	U L E Refe PO/Line 27620/1 28070/1 * * Total *	rence: Warrant 000000 000000	Account 00275 00475
-116 SOCIAL SERVICES PUBLIC ASSISTANCE C L A I M C L	18,124.31 S C H E D 9/2007 Amount 247.50 104.00 351.50 348.15	U L E Refe PO/Line 27620/1 28070/1 • Total • 28074/1 Totber	rence:	Account 00275 00475 00275
-116 SOCIAL SERVICES PUBLIC ASSISTANCE C L A I M C L	18,124.31 S C H E D 9/2007 Amount 247.50 104.00 351.50 348.15	U L E Refe PO/Line 27620/1 28070/1 * Total * 28074/1 IPMENT 28074/1	rence:	Account 00275 00475 00275 00275
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-116 SOCIAL SERVICES FUELIC ASSISTANCE FUELIC ASSISTANCE C L A I M C L A	10,124.31 S C H E D 9/2007 Amount 247.50 30 104.00 351.50 348.15 10 FOR #302 6.770 51.95	U L E Refe PO/Line 27620/1 28070/1 • • Total • 28074/1 28074/1 28074/1 20032/1 28084/1	Marrant 000000 • • 000000 00000 00000 00000 000000	Account 00275 00475 00275 00275 00275 00475 00475
-116 SOCIAL SERVICES PUBLIC ASSISTANCE PUBLIC ASSISTANCE C L A I M C L A	18,124.31 S C N E D 9/2007 Amount 247.50 351.50 104.00 351.50 10.24.24 FOR#302 FOR#302 51.95 81.6827604	U L E Refe PO/Line 27620/1 28070/1 * Total * 28074/1 27032/1 27032/1	Marrant 000000 • 000000 • 000000 000000 000000 000000	Account 00275 00475 00275 00275 00275 00475 00475 00475
-116 SOCIAL SERVICES FUELIC ASSISTANCE FUELIC ASSISTANCE C L A I M C L A	18,124.31 S C N E D 9/2007 Amount 247.50 351.50 104.00 351.50 10.24.24 FOR#302 FOR#302 51.95 81.6827604	U L E Refe PO/Line 27620/1 28070/1 * Total * 28074/1 27032/1 27032/1	Marrant 000000 • • 000000 00000 00000 00000 000000	Account 00275 00475 00275 00275 00275 00475 00475 00475
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-116 SOCIAL SERVICES PUBLIC ASSISTANCE PUBLIC ASSISTANCE CLAIM CLAIM CLAIM CLAIM CLAIM CLAIM CLAIM CLAIM CONFIRMENT CONFIRME CONFIRMENT CONFIRME CONFIR	18,124.31 (9/2007 Amount 247.500 104.00 351.50 348.15 10 FOR EQU 1,224.34 FOR EQU 1,224.34 FOR EQU 1,224.34 FOR EQU 1,224.34 FOR EQU 1,234.34 FOR EQU 1,235.50 FOR EQU 1,235.50 FOR EQU 1,235.50 FOR EQU 1,235.50 FOR EQU 1,235.50 FOR EQU 1,255.50 FOR EQ	U L E Refe PO/Lins 27620/1 28070/1 * * Total * 28074/1 28074/1 27032/1 28084/1 27632/1 27633/1	Harrant 000000 000000 • 000000 000000 000000 000000	Account 00275 00475 00275 00275 00275 00475 00475 00475
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Batch Number:	33 Da	ate: 0	8/29/2007		Refe	rence:	-	_
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001-023 SHERII			2,001		10041			
NEXTEL (COMMENTCATIONS		397	. 78	26953/1	000000	00475	
	ROAD CELL PHONE;	ACCT#	:226402731					
001-023 SHERIN			397	.78	* * Total *	*		
001-036 JAIL 0								
WATCH SI COM	YSTEMS LLC MMUNITY SEX OFFEN	IDER N	152 OTIFICATION	26 1 F0	27833/1 DR W.SHELLER	000000 & J.VILL 000000	00176	
CORVEL C	MMUNITY SEX OFFEN CORPORATION MATE PPO PROCESSI	ING FO	R JULY 392	94	27837/1			
OTTO'S I	INC RUICE ON COOLERS		1,163	.73	27838/1	000000	00275	
BELENKY	INC RVICE ON LAUNDRY	EQUIP	MENT 263.			000000	00275	
NEXTEL C 4 C	COMMUNICATIONS JAIL CELL PHONES;	ACCT#	:226402731	36	27832/1	000000	00475	
001-036 JAIL 0	OPERATIONS		2,042	75	* * Total *	*		
001 GENERAL FU			11 999		* * Total *			
102 DRUG LAW E			11,505		Total			
102-102 DRUG I	LAW ENFORCEMENT							
NEXTEL C	COMMUNICATIONS B MCLAUGHLINS CEL	L PHO	19 NE: ACCTE: 22	42	27830/1	000000	00260	
MANSFIEL	B MCLAUGHLINS CEL LD POLICE DEPT UG ANALYSIS FOR J	ULY	200	00	27830/1	000000	00260	
	LAW ENFORCEMENT				* * Total *	*		
102 DRUG LAW H			219	42	* * Total *	*		
115 PUBLIC ASS 115-115 ADM. &	SISTANCE & OPERATION							
BOBEL'S	OFFICE SUPPLIERS		33.	67	27790/1	000000	00175	
CUS	STOMER PENS S OFFICE SUPPLY I ARACTER AT WORK!	NC					00175	
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Batch Number:	33 Da Vendor	ace: 0	8/29/2007 Amount		Refe PO/Line	rence:	De	-
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123-123 WIA								
EHOVE C	AREER CENTER CCESS FOR YOUTH-J AREER CENTER	nu.v ~	22,263	24	27992/1	000000	00280	
EHOVE CA	AREER CENTER	-011 2 2111	2,673	.16	27992/1	000000	00280	
EHOVE CI	AREER CENTER		596	. 00	27992/1	000000	00280	
EHOVE CI	AREER CENTER BILE UNIT-JULY 20	07	2,824	41	27992/1	000000	00280	
FIRELANI	AREER CENTER BILE UNIT-FINAL E AREER CENTER TITION-RONALD OTT AREER CENTER BILE UNIT-JULY 20 DS CORPORATE HEAL COLONTY HEALTH DET TEST-JOYCE ALONE CO COMMUNITY COLL ITION-CHRISTINE L LUIS	TH	65		27992/1	000000	00280	
HURON CO	OUNTY HEALTH DEPT TEST-JOYCE ALONZ	10	10		27992/1	000000	00280	
LORAIN C	CO COMMUNITY COLL ITION-CHRISTINE T	EGE	786 CH		27992/1	000000	00280	
					27992/1	000000	00280	
NORTH CI	IFORMS-RONALD OTT ENTRAL STATE COLL ITION-PAMELA HALL ENTRAL STATE COLL ITION-PAMELA HALL REFLECTOR INC GAL NOTICE-RE ENT SINESS COLLEGE ITION MARY EDGLE	EGE			27992/1	000000	00280	
NORTH CE	ENTRAL STATE COLL	EGE	275	00	27992/1	000000	00280	
NORWALK	REFLECTOR INC	, ''''''''''''''''''''''''''''''''''''	129	60	27992/1	000000	00280	
OHIO BUS	SINESS COLLEGE		1,505	32	27992/1	000000	00280	
OHIO BUS	SINESS COLLEGE		1,442	56	27992/1	000000	00280	
OHIO BUS	ITION-JENIFER STA SINESS COLLEGE ITION-DEBORAH MAR	LOW	1,808.	16	27992/1	000000	00280	
			2,000.	00	27992/1	000000	00280	
ROADMAST	ITION-TRACEY JERE TER OF OHIO INC ITION-ROBERT POCO	CK		00	27992/1	000000	00280	
TERRA ST	FATE COMMUNITY CO E STOP-JULY 2007	LLE	7,307.			000000	00280	
TERRA ST	ITION-ROBERT FOCO TATE COMMUNITY CO E STOP-JULY 2007 TATE COMMUNITY CO ITION-FELVER/TODD	LLE	7,906.				00280	
TLC MEDI TUI	ICAL STAFFING INC ITION-BUSCHMAN		600.		27992/1	000000	00280	
	Source Prese		2,714.	31	27992/1	000000	00280	
TRANSFOR	OFFENDER JULY 20	07						
TRANSFOR EX-		07	60,505	75	* * Total *	*		
TRANSFOR EX- 123-123 WIA		07						
TRANSFOR EX- 123-123 WIA		07			* * Total * * * Total *			
TRANSFOR EX- 123-123 WIA		07						
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TRANSFOR EX- 123-123 WIA	C L	АІМ	60,505. S С Н Е	75 D (* * Total * JLE	*	Page :	8
TRANSFOR EX- 123-123 WIA 123 WIA Batch Number:	-OFFENDER JULY 20 C L 33 Da	АІМ	60,505. S С Н Е 8/29/2007	75 D (* * Total * U L E Refe:	*		8
TRANSFOR EX- 123-123 WIA 123 WIA Batch Number:	C L 33 Da Vendor	AIM hte: 0	60,505. S С Н Е 8/29/2007	75 D (* * Total * U L E Refe:	*		8
TRANSFOR EX- 123-123 WIA 123 WIA Batch Number:	OPPENDER JULY 20 C L 33 Da Wendor	AIM hte: 0	60,505. S C H E 8/29/2007 Amount	75 D (* * Total * U L E Refe: PO/Line	* rence: Warrant		8
TRANSFOR EX- 123-123 WIA 123 WIA 123 WIA Batch Number:	OPPENDER JULY 20 C L 33 Da Wendor	A I M hte: 0	60,505. S C H E 8/29/2007 Amount 342	75 D (* * Total * U L E Refe: PO/Line * * Total *	* rence: Warrant *		8
TRANSFOR EX- 123-123 WIA 123 WIA 123 WIA Batch Number: 125-128 ENGINI 125 AUTO TAX	C L 33 Da EERING	A I M hte: 0	60,505. S C H E 8/29/2007 Amount 342	75 D (* * Total * U L E Refe: PO/Line	* rence: Warrant *		8
TRANSFOR EX- 123-123 WIA 123 WIA 123 WIA Batch Number: 125-128 ENGINI 125 AUTO TAX	OPPENDER JULY 20 C L 33 Da Wendor	A I M hte: 0	60,505. S C H E 8/29/2007 Amount 342	75 D (* * Total * U L E Refe: PO/Line * * Total *	* rence: Warrant *		8
TRANSFOR EX: 123-123 WIA 123 WIA 123 WIA Batch Number: 125-128 ENGINI 125-128 ENGINI 125 AUTO TAX 129 SPECIJ 129 SPECIJ 129 SPECIJ 129 SPECIJ	C L 33 Da ROJECTS CP LIPRODUCTS CP	A I M	60,505. S C H E 8/29/2007 Amount 18,216.	75 D (<pre>* * Total * ULE Refe: PO/Line * * Total * * * Total * </pre>	* rence: Warrant *	Account	8
TRANSFOR EX: 123-123 WIA 123 WIA 123 WIA Batch Number: 125-128 ENGINI 125-128 ENGINI 125 AUTO TAX 129 SPECIJ 129 SPECIJ 129 SPECIJ 129 SPECIJ	C L 33 Da ROJECTS CP LIPRODUCTS CP	A I M	60,505. S C H E 8/29/2007 Amount 18,216.	75 D (<pre>* * Total * ULE Refe: PO/Line * * Total * * * Total * </pre>	* Warrant *	Account 00475	8
TRANSFOR EX- 123-123 MIA 123 MIA 123 MIA 123 MIA 124 MIA 125-128 ENGINI 125 AUTO TAX 129 EPECTAL FP 120-129 EPECTAL 129-129 EP	C L 33 Da Wendor EERING ROJECTS CP AL PROJECTS CP VERMEREN LLC VERMEREN LLC CILAL PROJECTS CP	A I M Lte: 0 DIATLU : IN V#:59. ONR	60,505. S C H E 8/29/2007 Amount 18,216. 0N (JULY) 8348) 438. 8348) 2,357	75 D (<pre>* * Total * ULE Refe: PO/Line * * Total * * * Total * </pre>	* * * * 000000 00000	Account 00475	8
THANSFOR EXC. 123-123 WIA 223 WIA Batch Number: 125-126 ENGINI 125-126 ENGINI 126 AUTO TAX 129 BPGCIAL PI 229-135 SFRCI 2129-135 SFRCI 139 BPGCIAL PI BARKY W MT NOT SFR SINCURKI	C L 33 Da Wendor EERING RAJECTS CP VERMINERS L/C VERMINERS	A I M Lte: 0 DIATLU : IN V#:59. ONR	60,505. 8 C H E 8/29/2007 342. 18,216. 0N(JULY) 8348) 2,357. 0N(JULY)	75 D (.91 .36 61 08	 * * Total * PO/Line * * Total * * * Total * 27957/1 27957/1 27957/1 	* * * * * 000000 000000	Account 00475 00475	8
THANSFOR EXC. 123-123 WIA 223 WIA Batch Number: 125-126 ENGINI 125-126 ENGINI 126 AUTO TAX 129 BPGCIAL PI 229-135 SFRCI 2129-135 SFRCI 139 BPGCIAL PI BARKY W MT NOT SFR SINCURKI	C L 33 Da Wendor EERING RAJECTS CP VERMINERS L/C VERMINERS	A I M Lte: 0 DIATLU : IN V#:59. ONR	60,505. 8 C H E 8/29/2007 342. 18,216. 0N(JULY) 8348) 2,357. 0N(JULY)	75 D (.91 .36 61 08	<pre>* * Total * ULE Refe: PO/Line * * Total * * * Total * </pre>	* * * * * 000000 000000	Account 00475 00475	8
THANSFOR EX- 123-123 WIA 223 WIA 223 WIA 223 WIA 224 Constant 225-128 ENGINI 225-128 ENGINI 229-129 SPECI 229-129 SPECI	C L 33 Da Wendor EERING RAJECTS CP VERMENES LLC VERMENES LLC VERMENES VERM	A I M Lte: 0 DIATLU : IN V#:59. ONR	60,505. S C H E 8/29/2007 Jacount 18,216. 0N (JULX) 8348) 2,357. 0N (JULX) 3,628.	75 D (.91 .36 61 08 69	 * * Total * PO/Line * * Total * * * Total * 27957/1 27957/1 27957/1 	* * * * * * * * * * * * * * * * * * *	Account 00475 00475	8
TRANSFOR EX- 123-123 WIA 123 WIA 123 WIA 123 WIA 124 WIA 125-126 ENGINI 125-126 ENGINI 125-126 ENGINI 126 AUTO TAX 129 PRCIL 129 PRCIL 1	C L 33 Da Wendor EERING ROJECTS CP AL PROJECTS CP VERMEREN LLC VERMEREN VERMEREN LLC VERMEREN VERMEREN LLC VERMEREN VERMEREN VERMERE	A I M Lte: 0 DIATLU : IN V#:59. ONR	60,505. S C H E 8/29/2007 Jacount 18,216. 0N (JULX) 8348) 2,357. 0N (JULX) 3,628.	75 D (.91 .36 61 08 69	 * * Total * Refer PO/Line * Total * * Total * 27957/1 27957/1 * Total * 	* * * * * * * * * * * * * * * * * * *	Account 00475 00475	8
TRANSFOR EXC. 123-123 WIA 123-123 WIA 123 WIA 123 WIA 124 WIA 125-126 ENGINE 125 AUTO TAX 125-126 ENGINE 125 AUTO TAX 126 SPECIA 129 SPECIA 121	C L 33 Da Wendor ERFING ERFIN ERFING ERFING ERFING ERFING ERFING ERFING ERFING ERFING ERFING	DIATI IIN IN IN IN IN IN IN IN IN IN IN IN I	60,505. 8 C H E 8/29/2007 Amount 18,216 0N(JULY) 8348) 2,357. N(JULY) 3,628. 3,628.	75 D (.91 .36 .00 61 08 69	 * * Total * PO/Line * * Total * * * Total * 27957/1 27957/1 * * Total * * * Total * 	* * * * * * * * * * * * * * * * * * *	Account 00475 00475	8
TRANSFOR EX. 123-123 WIA 123 HIA Batch Number: 125-126 ENGIM 125-126 ENGIM 125-126 ENGIM 125 AUTO TAX 129 SPECIA 129 SPECIA 129 SPECIAL PF 129 SPECIAL PF 129 SPECIAL PF 129 SPECIAL PF 129 SPECIAL PF 121 SPECIAL PF 121 SPECIAL PF 121 SPECIAL PF 121 SPECIAL PF 121 SPECIAL PF 123 SPECIAL PF 123 SPECIAL PF 124 SPECIAL PF 125 SPECIAL PF 125 SPECIAL PF 126 SPECIAL PF 127 SPECIAL PF 127 SPECIAL PF 128 SPECIAL PF 128 SPECIAL PF 129 SPECIAL PF 120 SPE	C L 33 Da Vendor EERING ROJECTS CP L FROJECTS CP VENERSTRUM ROJECTS CP VENERSTRUM ROJECTS CP ROJECTS CP ROJECT	DIATI IIN IN IN IN IN IN IN IN IN IN IN IN I	60,505. 8 C H E 8/29/2007 Amount 18,216 0N(JULY) 8348) 2,357. N(JULY) 3,628. 3,628.	75 D (.91 .36 .00 61 08 69	 * * Total * * * Total * * * Total * * * Total * 27957/1 27957/1 * * Total * * * Total * 	• Warrant • • • • • • • • • • • • • • • • • • •	Account 00475 00475	8
TRANSFOR EX. 123-123 WIA 123 WIA 123 WIA 123 WIA 123 WIA 123 WIA 125-126 ENGINE 129 SPECIAL PF 129 SPECIAL PF SANDOSF SANDOSF 129-129 SPECIA 129 SPECIAL PF 129-129 SPECIAL 129 SPECIAL PF 129-129 SPECIAL PF 129-129 SPECIAL PF 129-129 SPECIAL PF 129-129 SPECIAL PF 129-129 SPECIAL PF 121-131 RECORDERS 131-131 RECORDERS	C L 33 Da Vendor EERING ROJECTS CP L FROJECTS CP VENERSTRUM ROJECTS CP VENERSTRUM ROJECTS CP ROJECTS CP ROJECT	DIATI IIN IN IN IN IN IN IN IN IN IN IN IN I	60,505. 8 C H E 8/29/2007 Amount 18,216. 18,216. 0N(JULX) 8348) 8348) 8348) 2,557. 0N(JULX) 3,628. 3,628. 264.	75 D (.91 .36 69 69 61	 * * Total * U L E Refer PO/Line * * Total * * * Total * 27957/1 27957/1 * * Total * * * Total * 28047/1 	• Warrant • • • • • • • • • • • • • • • • • • •	Account 00475 00475 00475 00475	8
TRANSFOR EX- 123-123 WIA 123 WIA 123 WIA 123 WIA 123 WIA 125-126 ENGINI 125-126 ENGINI 129 SPECIAL PF 129-129 SPECIA 129 SPECIAL PF 129-129 SPECIA 129 SPECIAL PF 131 RECORDERS 129-129 SPECIA 129 SPECIAL PF 131-131 RECORDERS 131-131 RECORDERS MT BUGINE COR KARENA, CHA	C L 33 Da 34 Da 34 PROJECTS CP RAJECTS CP REING RAJECTS CP VERMEREN LLC RCIAL PROJECTS CP ROJECTS C	DIATI IIN IN IN IN IN IN IN IN IN IN IN IN I	60,505. 8 C H E 8/29/2007 Amount 18,216 0N(JULY) 342. 18,628. 18,62	75 D (.91 .36 61 69 69 69 69	 * * Total * Reference PO/Line * * Total * * * Total * 27957/1 27957/1 27957/1 * * Total * * * Total * 27957/1 27957/1	• • • • • • • • • • • • • • • • • • •	Account 00475 00475 00475 00475	8
TRANSFOR EX. 123-123 WIA 123 WIA 123 WIA 123 WIA 123 WIA 123 WIA 125-128 ENGINE 129 SPECIAL PF 129 SPECIAL PF SANDOSF SANDOSF 129-129 SPECIA 129 SPECIAL PF 129 SPECIAL PF 129 SPECIAL PF 129 SPECIAL PF 129 SPECIAL PF 129 SPECIAL PF 121 SUBJECT	C L 33 Da 34 Da 34 PROJECTS CP RAJECTS CP REING RAJECTS CP VERMEREN LLC RCIAL PROJECTS CP ROJECTS C	DIATI IIN IN IN IN IN IN IN IN IN IN IN IN I	60,505. 8 C H E 8/29/2007 Amount 18,216 0N(JULY) 342. 18,628. 18,62	75 D (.91 .36 61 69 69 69 69	 * * Total * U L E Refer PO/Line * * Total * * * Total * 27957/1 27957/1 * * Total * * * Total * 28047/1 	• • • • • • • • • • • • • • • • • • •	Account 00475 00475 00475 00475	8
TRANSFOR EX. 123-123 WIA 123 WIA 123 WIA 123 WIA 123 WIA 123 WIA 125-126 ENGINA 125-126 ENGINA 129 SPECIAL PF 129-129 SPECIA 129 SPECIAL PF 129-129 SPECIA 129 SPECIAL PF 131 RECORDERS 131-131 RECORD COP KARENA. 131-131 RECORD	C L 33 Da Vendor BERLING ROJECTS CP AL PROJECTS CP VENDERS TELENCOLOGIES STELENCOLOGIES CILLA PROJECTS CP ROJECTS CP SQUIPMENT HESS SQUIPMENT ESS SQUIPMENT EQUIPMENT EQUIPMENT	DIATI IIN IN IN IN IN IN IN IN IN IN IN IN I	60,505. S C H E 8/29/2007 Amount 18,216 0N(JULY) 342: 18,216 0N(JULY) 3,628. 3,628. 3,628. 264. 143. 408.	75 D (.91 .36 69 69 69 61 98 59	 * * Total * Reference PO/Line * * Total * * * Total * 27957/1 27957/1 27957/1 * * Total * * * Total * 27957/1 27957/1	 rence: Marrant 000000 000000 000000 000000 000000 * 	Account 00475 00475 00475 00475	8
TRANSFOR EX- 123-123 WIA 123 WIA 123 WIA 123 WIA 123 WIA 123 WIA 124 WIA 125 AUTO TAX 129 SPECIAL PS 129 SPECIAL PS 131 SECONDERS 131 SECONDERS 131 SECONDERS 131 RECORDERS 131 RECORDERS 131 RECORDERS	C L 33 Da Vendor BERLING ROJECTS CP AL PROJECTS CP VENDERS TELENCOLOGIES STELENCOLOGIES CILLA PROJECTS CP ROJECTS CP SQUIPMENT HESS SQUIPMENT ESS SQUIPMENT EQUIPMENT EQUIPMENT	DIATI IIN IN IN IN IN IN IN IN IN IN IN IN I	60,505. S C H E 8/29/2007 Amount 18,216 0N(JULY) 342: 18,216 0N(JULY) 3,628. 3,628. 3,628. 264. 143. 408.	75 D (.91 .36 69 69 69 61 98 59	 * * Total * Reference PO/Line * * Total * * * Total * 27957/1 27957/1 * * Total * * * Total * * * Total * 28047/1 * * Total * 	• • • • • • • • • • • • • • • • • • •	Account 00475 00475 00475 00475	8
THANSFOR EX- 123-123 WIA 123-123 WIA 123 WIA 123 WIA 123 WIA 124 WIA 125-126 ENGINE 125 AUTO TA 125 AUTO TA 126 AUTO TA 127 JOINT SECONDERS 129 PECIA P 129 PECIA P 121 JI RECORDERS 131 RECORDERS 131 CLEMEN OF 131 RECORDERS 131 CLEMEN OF 131 CLEMEN OF	C L 33 Da Vendoz EERING ROJECTS CP LI PROJECTS CP VENEDENE LLC VENEDENE LLC VENEDENE LLC ROJECTS CP VENEDENES TRONOLOGIES ERING ROJECTS CP ROJECTS CP	A I M http://www.second blatti in blatti in blatti IN	60,505. 8 C H E 8/29/2007 Amount 18,226 0N(JULY) 342. 18,226 0N(JULY) 346. 246.	75 D (.91 .36 69 69 69 61 98 59 59	 v Total • PO/Line PO/Line v Total • v Total • 27957/1 27957/1 27957/1 v Total • v Total • v Total • 28047/1 28047/1 v Total • v Total • 	• • • • • • • • • • • • • • • • • • •	Account 00475 00475 00475	8
TRANSFOR EX- 123-123 WIA 123 HIA Batch Number: 125-126 ENGIN 125-126 ENGIN 125-126 ENGIN 125-126 ENGIN 126 AUTO TAX 129 FECLIA P 129 FECLIA P 129 FECLIA P 129 FECLIA P 129 FECLIA P 129 FECLIA 129 FECLIA 129 FECLIA 121-131 RECORD 131-131 RECORD 131-132 -132 CIEREK OF C 132-132 CIEREK OF C 131-132-132 CIEREK OF C 131-132 CIEREK OF C 13	C L 33 Da 34 Da 35 Da 36 Da 36 Da 36 Da 36 Da 36 Da 36 Da 36 Da 37 Da 38 D	A I M tte: 0 DIATI : N DIATI DIATI DIATI IN	60,505. 8 C H E 8/29/2007 Amount 18,216. 0N (JULX) 3,42. 18,216. 0N (JULX) 3,628. 3,628. 264. 143. 408. 408. 408.	75 D (.91 .36 69 69 69 69 59 59 59	 . • Total • 	<pre>ence:</pre>	Account 00475 00475 00475 00475 00200 00200 00200	8
TRANSFOR EX. 123-123 WIA 123 WIA 123 WIA 123 WIA 123 WIA 123 WIA 125-126 ENGINI 125-126 ENGINI 129 SPECIAL PF 129-129 SPECIA 129 SPECIAL PF 131 RECORDERS 131-131 RECORD 131-131 RECORD 131-131 RECORD 131-131 RECORDERS 132 CLERK OF C CHARGEN CHARGEN 132 CLERK OF C CHARGEN CHARGEN 132 CLERK OF C CHARGEN CHARGEN 132 CLERK OF C SHIPLEYS	C L 33 Da 34 Da 35 Da 36 Da 36 Da 36 Da 36 Da 36 Da 36 Da 36 Da 37 Da 38 D	A I M tte: 0 DIATI : N DIATI DIATI DIATI IN	60,505. 8 C H E 8/29/2007 Amount 18,216. 0N (JULY) 3,42. 18,216. 0N (JULY) 3,628. 3,628. 408. 408. 408. 71. 9.	75 D (.91 .36 69 69 69 69 59 59 59 50 25	 V Total • Refer PO/Line • Total • • Total • • Total • 27957/1 27957/1 • Total • 28047/1 28047/1 • Total • • Total • • Total • • Total • 	<pre>ence:</pre>	Account 00475 00475 00475 00475 00200 00200 00175 00275	8
THANSFOR EX- 123-123 WIA 123-123 WIA 123 HIA Ratch Number: 125-128 ENGINE 125-128 ENGINE 125-128 ENGINE 126-128 ENGINE 129-128 SPECIA 129-128 SPECIA 129-129 SPECIA 129-129 SPECIA 129-131 RECORDER 131-131 RECORDER 132-131 RECORDER 132-132 RECORDER 132-132 RECORDER 133-131 RECORDER	C L 33 Da Wendor EERING ROJECTS CP AL PROJECTS CP VERMERSEN LLC RECAL PROJECTS CP VERMERSEN LLC VERMERSEN LLC VERMERSEN VER	A I M tte: 0 DIATI IN IN IN NC INC	60,505. 8 C H E 8/29/2007 Amount 342. 18,216. 0N (JULY) 3,428. 33,628. 3,628. 408. 408. 408. 71. 9. 3,1292180,227	75 D 1 91 336 69 69 69 69 69 61 98 69 59 50 59 50 25 46	 * * Total * Refer PO/Line * Total * * Total * 27957/1 27957/1 * Total * * Total * 28047/1 * Total * * Total * * Total * 20047/1 * Total * * Total * 27355/1 27355/1 27355/1 27354/1 27360/1 	<pre>ence:</pre>	Account 00475 00475 00475 00475 00200 00200 00200 00175 00275 00475	8
TRANSFOR EX- 123-123 WIA 123 WIA 123 WIA 123 WIA 123 WIA 123 WIA 123 WIA 125 JUTO TAX 125 JUTO TAX 125 JUTO TAX 129 SPECIAL 129 SPECIAL 129 SPECIAL 129 SPECIAL 129 SPECIAL 129 SPECIAL 129 SPECIAL 129 SPECIAL 129 SPECIAL 131 RECORDERS 131-131 RECORD 131 RECORDERS 132 CLERK OF C 132 CLERK OF C 133 CLERK OF C 134 CLERK OF C 134 CLERK OF C 135 CLERK OF	C L 33 Da Wendoz EERING ROJECTS CP LI PROJECTS CP WENEBEREN LLC RECIL PROJECTS (P WENEBEREN LLC RECIL PROJECTS (P REST TECHNOLOGIES CILL PROJECTS (P REST TECHNOLOGIES CLL PROJECTS (P REST TECHNOLOGIES REST RECENCIONAL REST RECINCLOSITES REST RECINCLOSITES REST RECINCLOSITES REST RECINCLOSITES REST RECINCLOSITES REST RECINCLOSITES REST RECINCLOSITES RECINCL	A I M tte: 0 DIATI IN IN IN NC INC	60,505. 8 C H E 8/29/2007 Amount 342. 18,216. 0N (JULY) 3,428. 33,628. 3,628. 408. 408. 408. 71. 9. 3,1292180,227	75 D 1 91 336 69 69 69 69 69 61 98 69 59 50 59 50 25 46	 * * Total * Refer PO/Line * Total * * Total * 27957/1 27957/1 * Total * * Total * 28047/1 * Total * * Total * * Total * 20047/1 * Total * * Total * * Total * 27355/1 27355/1 27355/1 27355/1 27355/1 	<pre>ence:</pre>	Account 00475 00475 00475 00475 00200 00200 00175 00275	8

TUESDAY

AUGUST 28, 2007

CLAIM	SCHED	ULE		Page: 9
Batch Number: 33 Date: 08/	29/2007	Refe	rence:	
Vendor	Amount	PO/Line	Warrant	
132 CLERK OF COURTS - TI	134.25	* * Total *	*	
134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU				
SHIPLEYS OFFICE SUPPLY INC TONER/DRUM	305.00	27359/1	000000	00260
CLAUDIA L GARNER WEBSITE UPDATES	100.00	27359/1	000000	00260
134-134 CLERK OF COURT COMPU	405-00	* * Total *	*	
134 CLERK OF COURT COMPU	405.00	* * Total *	٠	
145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F				
COLUMBIA GAS	371.00	27985/1	000000	00150
ESAA-T MILLER-UTILITIES-GAS COLUMBIA GAS	263.39	27985/1	000000	00150
ESAA-BOLDMAN-UTILITIES-GAS PAM & TERRY DWIGHT FOSTER CHILD EXPENSE REIMB	148.51	27985/1	000000	00150
OHIO EDISON ESAA-T MILLER-UTILITIES-ELF	292.25	27985/1	000000	00150
OHIO EDISON ESAA-BOLDMAN-UTILITIES-ELEC	696.76	27985/1	000000	00150
HURON COUNTY JOB & FAMILY S FOSTER CARE CHILD GRADE REI	119.00	27985/1	000000	00150
KESSLER RENTALS INC ESSA-SHELLER-RENT NANCY ST CLAIR		27985/1	000000	00150
NANCY ST CLAIR FOSTER CARE CHILD EXPENSE F	262.75	27985/1	000000	00150
THE VILLAGE NETWORK FOSTER CARE CHILD ROOM & BC	6,773.52	27985/1	000000	00150
MARVIN WRIGHT ESAA-COPELAND-RENT TRICIA L YOUNG		27985/1	000000	00150
TRICIA L YOUNG FOSTER CHILD EXPENSE REIMB		27985/1	000000	00150
145-145 CHILDREN'S SERVICE F	10,059.83	* * Total *	*	
145 CHILDREN'S SERVICE F	10,059.83	* * Total *	•	

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CLAIM	SCHEDULE		Page:
Batch Number: 33 Date: 0	18/29/2007	Reference:	
Vendor 177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT	Amount PO/Li	ne Warrant	Acco
TIME WARNER CABLE INTERNET TO 9/29/07;ACCT STAPLES CREDIT PLAN	89.96 27691/1	000000	00475
			00475
JASON ROBLIN MILEAGE TO LEPC CONFEREN	38.90 27691/1 CE,BOLT INDICATORS,ZI	000000 PTIES	00475
177-177 EMERGENCY MANAGEMENT	278.80 * * Tota		
177 EMERGENCY MANAGEMENT	278.80 * * Tota	al * *	
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT ADV			
	122.72 27736/1	000000	00175
ENVELOPES, MARKERS, FILE HURON COUNTY COMMISSIONERS	122.72 27736/1 FOLDERS, STORAGE BOXE 22.19 27736/1	ES 000000	00175
SHIPLEYS OFFICE SUPPLY INC ENVELOPES, MARKERS, FILE HURON COUNT COMMISSIONERS COPY PAPER TINA ASHAKIM MILEAGE VEBIZON SELECT SEPURCES INC	20.16 27170/1	000000	00300
VERIZON SELECT SERVICES INC LONG DISTANCE;ACCT#:0001	8.55 27169/1	000000	00475
VERIZON NORTH PHONE; ACCT#: 275505265440		000000	00475
183-183 MUNICIPAL COURT ADV	208.54 * * Tota	1 * *	
183 MUNICIPAL COURT ADV	208.54 * * Tota	.1 * *	
184 VOCA 184-184 VOCA	200.54 - 1018		
184-184 VOCA MT BUSINESS TECHNOLOGIES IN	59.15 27729/1	000000	00175
CORTES		000000	00180
VERIZON SELECT SERVICES INC LONG DISTANCE; ACCT#:0001: VERIZON NORTH	104 75 27730/1	000000	00180
PHONE; ACCT#: 275505265440 SAM REAU	131605 31.56 27734/1	000000	00300
MILEAGE JODY CRAIG MILEAGE	23.62 27734/1	000000	00300
	4 SCHBDULE		Page:
		Reference:	Page :
. CLAIM Batch Number: 33 Date: 0	8/29/2007	Reference: ne Warrant	
CLAIM Batch Number: 33 Date: 0 Vendor	8/29/2007	ne Warrant	
C L A I M Batch Number: 33 Date: 0 Vendor 500-501 TRANSFER STATION	18/29/2007 Amount PO/Li	ne Warrant al * *	
C L A I M Batch Number: 33 Date: 0 Vendor 500-501 TRANSFER STATION 500 LANDFILL	18/29/2007 Amount PO/Li 19,769.34 * * Tot	ne Warrant al * *	
C L A I M Batch Number: 33 Date: 0 Vendor 500-501 TRANSFER STATION 500 LANDFILL 525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE	18/29/2007 Amount PO/Li 19,769.34 * * Tot	ne Warrant al * * al * *	Acco
C L A I M Batch Number: 33 Date: 0 Vendor 500-501 TRANSFER STATION 500 LANDFILL 525-525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE ARWATCOT SANITATION ROLL OFF TRUCK REWTAL CITY OF NORMALK	<pre>18/29/2007 Amount PO/L1 19,769.34 * * Tot: 19,769.34 * * Tot: 925.00 27522/1 3,152.80 27522/1</pre>	ne Warrant al * * al * * 000000	Accc
C L A I M Batch Number: 33 Date: 0 Vendor 500-501 TRANSFER STATION 500 LANDFILL 525-525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE ARWATCOT SANITATION ROLL OFF TRUCK REWTAL CITY OF NORMALK	<pre>18/29/2007 Amount PO/L1 19,769.34 * * Tot: 19,769.34 * * Tot: 925.00 27522/1 3,152.80 27522/1</pre>	ne Warrant al * * al * * 000000 000000	Accc 00250 00250
C L A I M Batch Number: 33 Date: 0 Vendor 500-501 TRANSFER STATION 500 LANDFILL 525-525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE ARWATCOT SANITATION ROLL OFF TRUCK REWTAL CITY OF NORMALK	<pre>18/29/2007 Amount PO/L1 19,769.34 * * Tot: 19,769.34 * * Tot: 925.00 27522/1 3,152.80 27522/1</pre>	ne Warrant al * * al * * 000000 000000 000000 000000	Acco 00250 00250 00250 00250
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	CLAIM	SCHED	ULE		Page: 11	
Batch Number: 33	Date: 08/	29/2007	Refe	erence:		
Vendor		Amount	PO/Line	Warrant	Account	
184-184 VOCA		244.73	* * Total *	*		
184 VOCA		244.73	* * Total *	*		
189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES CE	NT					
SENIOR ENRICHMENT SE TAX UTILITY REI		651.00		000000	00260	
SENIOR ENRICHMENT SE TAX UTILITY REI	RVICES	595.67		000000	00260	
189-189 SENIOR SERVICES CE	NT	1,246.67	* * Total *	*		
189 SENIOR SERVICES CENT		1,246.67	* * Total *			
195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY PL	AN					
JASON ROBLIN MILEAGE TO LEPC	CONTRACTO	68.76	28050/1	000000	00475	
MT BUSINESS TECHNOLO COPIER TO 09/11	GIES IN	156.42	28050/1	000000	00475	
195-195 LOCAL EMERGENCY PL	AN	225.18	* * Total *	٠		
195 LOCAL EMERGENCY PLAN		225.18	* * Total *	•		
500 LANDFILL 500-501 TRANSFER STATION						
OHIO CAT FILTERS		87.30	27510/1	000000	00280	
VERIZON SELECT SERVI LONG DISTANCE; A			27510/1	000000	00280	
MALCOLM PIRNIE INC PROFESSIONAL SE		19,420.85	27510/1	000000	00280	
K-MART (9527) DRINKING CUPS		19.92	27511/1	000000	00475	
GEOFF PRACK PAINT		90.00	27511/1	000000	00475	
HELEN STUDABAKER REFUND		9.90	27511/1	000000	00475	
OHIO ENVIRO PROTECTIO EPA LICENSE	ON AGEN	100.00	27511/1	000000	00475	

	CLAI	M SCHEDI	ULE		Page: 13
Batch Number: 33	Date:	08/29/2007	Refe	ence:	
Vendor		Amount	PO/Line	Warrant	Account
625-625 CHILDREN'S TRUS	T FUN	6,131.68	* * Total *	•	
625 CHILDREN'S TRUST FU	N	6,131.68	* * Total *	•	

*** End of Report ***

AUGUST 28, 2007

IN THE MATTER OF CREATING NEW ACCOUNT LINE IN THE SPECIAL FUND #310-TO BE KNOWN AS ACCOUNT LINE 00550 STATE ROUTE #250 OVERPASS

Mike Adelman moved the following resolution:

WHEREAS, the Board of Huron County Commissioners wishes to create A new account line #310-00550-310 State Route #250 Overpass; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes the Huron County Auditor to create a new account line 310-00550-310 State Route #250 Overpass; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor, and department requesting additional account line; and further

BE IT RESOLVED 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

07-276

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO FUND #310 PERMANENT IMPROVEMENTS

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

WHEREAS, a transfer of funds is needed for the #310Permanent Improvement fund; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 041-00572-001 in the amount of \$102,246.50 to the Permanent Improvement Fund #310; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 310 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.

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

Aye - Mike Adelman Aye - Gary W. Bauer Aye - Ralph A. Fegley **REGULAR SESSION** Cooperating resolution (Resolution No. 07-034)

August 28, 2007

TUESDAY

07-277

FINAL RESOLUTION

IN THE MATTER OF THE FINAL RESOLUTION ENACTED BY THE BOARD COUNTY COMMISSIONERS, COUNTY OF HURON, OHIO, HEREINAFTER REFERRED TO AS THE LEGISLATIVE AUTHORITY/LOCAL PUBLIC AGENCY OR "LPA", IN THE MATTER OF THE STATED DESCRIBED PROJECT

Mike Adelman moved the adoption of the following resolution:

WHEREAS, on the 30th day of January, 2007, the LPA enacted legislation proposing cooperation with the Director of Transportation for the described project:

Provide an overpass over CSX Railroad along a new alignment of U.S. Route #250. The project will include construction of a new bridge spanning the Vermilion River, lying within Huron County. and

WHEREAS, the LPA shall cooperate with the Director of Transportation in the above described as follows:

- 1. The County agrees to pay for five percent (5%) of the total cost of the project for construction, construction engineering and Right-of-Way, less \$300,000.00 from Ohio Rail Development Commission.
- 2. The County agrees to assume and bear one hundred percent (100%) of the total cost for added construction items requested by the County and not necessary for the improvement as determined by the State and Federal Highway Administration.
- 3. ODOT agrees to be the lead agency and administer the project with Federal aid funds from Ohio Rail Development Commission, and State funds set aside by the Director of Transportation for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation.
- 4. ODOT agrees to assume and bear one hundred percent (100%) of the preliminary engineering costs including environmental.

The share of the cost of the LPA is now estimated in the amount of **One Hundred Two Thousand Two Hundred Forty Six and----- 50/00 Dollars, (\$102,246.50)** but said estimated amount is to be adjusted in order that the LPA's ultimate share of said improvement shall correspond with said percentages of actual costs when said actual costs are determined; and

WHEREAS, The Director of Transportation has approved said legislation proposing cooperation and has caused to be made plans and specifications and an estimate of cost and expense for improving the above described highway and has transmitted copies of the same to this legislative authority; and

WHEREAS, the LPA desires the Director of Transportation to proceed with the aforesaid highway improvement;

NOW THEREFORE BE IT RESOLVED:

- 1. That the estimated sum, of **One Hundred Two Thousand Two Hundred Forty Six and ---50/00 Dollars**, (\$102,246.50), is hereby appropriated for the improvement described above and the fiscal officer his hereby authorized and directed to issue an order on the treasurer for said sum upon the requisition of the Director of Transportation to pay the cost and expense of said improvement. We hereby agree to assume in the first instance, the share of the cost and expense over and above the amount to be paid from **Federal** funds.
- **2.** That the LPA hereby request the Director of Transportation to proceed with the aforesaid highway improvement.
- **3.** That the LPA enter into a contract with the State, and that **President** be, and is hereby authorized to execute said contract, providing for the payment of the LPA the sum of money set forth herein above for improving the described project.
- 4. That the LPA transmit to the Director of Transportation a fully executed copy of the Resolution.

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AUGUST 28, 2007

This is to certify that we have compared the foregoing copy of Resolution with the original record thereof, found in the record of the proceedings of the LPA, and which Resolution was duly passed by the LPA on the 26th day of January, 2007, and that the same is a true and correct copy of the record of said Resolution and the action of said LPA thereon.

We further certify that said Resolution and the action of said LPA thereon is recorded in the journal of said LPA in Volume 83, at Page 403 and under date of January 26, 2007. and further

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

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

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

07-278

IN THE MATTER OF LETTING BIDS FOR THE PURCHASE OF AND CONSTRUCTION OF FRP BRIDGES PANELS FOR USE IN THE REPLACEMENT OF A BRIDGE ON RIDGE ROAD (FA-114-1.64) IN FAIRFIELD TOWNSHIP

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

WHEREAS, the Huron County Engineer has received notification of the availability of funding in cooperation with the Federal Highway Administration's Innovative Bridge Construction Program for the Engineer's project to purchase fiber reinforced polymer bridge panels; and

WHEREAS, the Engineer has requested approval to seek bids for the purchase of FRP bridge panels to aid in the replacement of a bridge on Fairfield Township Road #114 (Ridge Road); and

WHEREAS, notice of this must be placed in a newspaper of general circulation and on the County's website, pursuant to Section 307.86 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners does hereby approve of letting bids for the purchase and construction of FRP bridge panels for Fairfield Township's Ridge Road Bridge #FA-114-1.64; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Friday, August 31st, 2007 and Friday, September 7th, 2007 and can be located on the County's internet site on the worldwide web at: <u>www.hccommissioners.com</u>, click on Legal Notices. Bids will be opened on Friday, September 14th, 2007 at 1:00 p.m., standard time; 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.

*Discussion: County Engineer explained the project. Receiving Federal funds for innovative bridge construction program. Mr. Kovach stated it is a neat way for Huron County to be innovative and helpful to the state. These are fiber reinforced polymer bridge panels. Teaming with the University of Toledo for testing of bridge.

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AUGUST 28, 2007

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

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

LEGAL NOTICE

INNOVATIVE BRIDGE CONSTRUCTION PROGRAM PROJECT

Notice is hereby given that the Huron County Board of Commissioners will accept bids for the purchase of construction FRP Bridge Panels for use in the replacement of Ridge Road (T-114) Bridge, FA-114-1.64. All materials shall be in accordance with Specifications prepared by the Huron County Engineer and described in general as follows:

SUPERSTUCTURE (43 SQ. YD.)

FIBER REINFORCED POLYMER BRIDGE PANELS

Sealed bids will be received at the office of the Huron County Board of Commissioners, County Administration Building, 180 Milan Avenue, Norwalk, Ohio 44857 until:

Friday, September 14th, 2007 at 1:00 p.m. Ohio Standard Time

Bids will not be opened and read aloud at the time and that place. Bids received after that time will not be accepted.

Bona find bidders may secure copies of the proposal documents and specifications at the office of the Huron County Engineer, 150 Jefferson Street, Norwalk, Ohio 44857. There is no charge for bid packages picked-up at the Engineer's Office. There is a five-dollar charge for each bid package delivered by mail.

Each bid must be accompanied by either a Bid Bond for the full amount of his/her bid on the forms attached herein; or, a cashier's check, certified check or a letter of credit in the amount equal to ten percent (10%) of his/her bid.

The Board of Commissioners reserves the right to reject any or all bids and to require assurances that the Supplier is fully equipped and competent to undertake the work.

Engineer's Material Cost Estimate: \$73,200.00

By: <u>The Huron County Commissioners</u> Cheryl Nolan, Clerk

Advertised:

08-31-07 09-07-07

07-279

IN THE MATTER OF SEEKING PROFESSIONAL DESIGN AND CONSTRUCTION CONTRACT ADMINISTRATION SERVICES FOR THE GREENWICH ANGLINE ROAD (CR #139) BRIDGE PROJECT IN GREENWICH TOWNSHIP

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

WHEREAS, the Huron County Engineer was successful in applying for Federal LBR funds to replace the bridge just north of the South Central School campus on Greenwich Angling Road; and

WHEREAS, the Huron County Engineer has requested approval to accept consultant proposals to assist the Engineer's Office by providing separate, professional **services** for either professional design, plan

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development and drafting services; and construction contract administration (inspection) for the Greenwich Angling Townline Road Bridge Replacement Project; and

WHEREAS, the Engineer must select two (2) different firms, one for either phase of this project with proposals evaluated based upon the information submitted by acceptable, pre-qualified consultants; and

WHEREAS, notice of this must be placed in a newspaper of general circulation and on the County's website, pursuant to Section 307.86 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners does hereby approve of seeking proposals for the project; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Friday, August 31st, 2007 and Friday, September 7th, 2007 and can be located on the County's internet site on the worldwide web at: <u>www.hccommissioners.com</u>, click on Legal Notices. Bids will be opened on Friday, September 14th, 2007 at 1:30 p.m., standard time; 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.

*Discussion: Engineer stated he had applied for Federal funds will be working with ODOT. Explained what resolution is doing. Need professional design.

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

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

LEGAL NOTICE

REQUEST FOR PROPOSALS FOR PROFESSIONAL DESIGN & CONTRACT ADMINISTRATION SERVICES

Huron County is accepting Consultant Proposals to assist the Huron County Engineer's Office by providing the following services:

- 1. Professional Design, Plan Development & Drafting Services
- 2. Construction Administration Services

To replace the: Greenwich Angling Road Bridge No. GW-139-01.50 Greenwich Township/Huron County, Ohio

Huron County has ODOT & CEAO approval to utilize the Federal LBR Funds to replace this structure and will use ODOT's Local Let LPA Process.

NO FEES for the design or construction management phases are not to be submitted at this time.

Proposals will be evaluated based on the information submitted by interested consultants.

The County will select two (2) different firms one (1) consultant for each phase of this project. Consultant should prioritize their preference for the Engineering Design or Construction Management Phase of the project.

The most qualified firms will be selected and will be asked to submit a detailed price proposal from which the County will be negotiated and approved fee that meets the approved scopes of work for each phase of

REGULAR SESSION work.

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If negotiations between the County and the selected consultant are not successful, the next most qualified firm will be selected and the process will be repeated until a contract agreement is achieved.

Proposals will be accepted on or before 1:30 p.m. on Friday, September 14th, 2007 to:

Joseph B. Kovach, P.E., P.S. Huron County Engineer 150 Jefferson St Norwalk, OH 44857 Telephone: (419) 668-1997

Published Notification: Norwalk Reflector on 8-31-07 and 9-07-07

07-280

IN THE MATTER OF APPROVING OF THE CONTRACT SERVICE AGREEMENT BY AND BETWEEN HURON COUNTY COMMISSIONERS ON BEHALF OF THE HURON COUNTY JOB AND FAMILY SERVICES HEREINAFTER REFERRED TO AS (HCJ&FS) ON THE RECOMMENDATION OF THE HURON COUNTY WORKFORCE INVESTMENT ACT REGION SEVEN/SIXTY THREE AND EHOVE ADULT CAREER CENTER, 316 W. MASON ROAD, MILAN, OHIO 44846 HEREINAFTER REFERRED TO AS (PROVIDER) FOR THE PURCHASE OF SERVICES DELIVERED FOR THE WORKFORCE INVESTMENT ACT OF 1998 (WIA) – YOUTH PROGRAM

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the HCJ&FS desires to fully assume and carry out its responsibilities as the Administrative Entity for the Workforce Investment Act of 1998, and

WHEREAS, Provider desires to contract with the HCJ&FS in order to furnish training and/or services in accord with the Workforce Investment Act of 1998; and

WHEREAS, HCJ&FS and Provider have agreed to the training and/or services that Provider will furnish and the compensation that HCJ&FC will pay Provider for said training and or services; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the contract by and between HCJ&FS and Provider as attached hereto and incorporated herein; and further

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

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

*Contract on file Commissioners' Office.

Administrator/Clerk Report

Cheryl Nolan presented a couple of dates and times for the Extension Advisory Committee to meet at Camp Conger. The board agreed that September 25, 2007 at 12:00 noon would be the best time for them.

Other Business

Gary Bauer reported on the CORSA meeting that he attended in Columbus, Ohio with Tom Ashleman, Loss Prevention Coordinator, and Mike Meinke. Mr. Bauer stressed the importance of documentation in

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regards to incidents and law suits, and requested that Mr. Meinke attend the next Elected Officials & Department Heads meeting so that this topic may be discussed. Mr. Bauer also feels that sensitivity training needs to be offered and stated that is something that our new Human Resource Director could offer.

Mike Adelman discussed the bulletin #4; contractor pricing natural gas in the amount of \$27,706.21

Mike Adelman moved to proceed with Bulletin #4 for the gas line in the amount of \$27,706.21. 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

Change order will be submitted for approval. Ralph Fegley stated he hasn't heard back from Poggemeyer in regards to project management.

At 8:45 a.m. the board recessed.

<u>At 1:00 p.m.</u> regular session resumed with the construction meeting for the Courthouse Complex Energy Project.

<u>At 1:25 p.m.</u> Gary W. Bauer moved to adjourn. Mike Adelman seconded the motion. The meeting stood adjourned.

Industrial Power Systems, Inc. 410 Ryder Road, Toledo, Ohio 43607 (419) 531-3121 / Fax (419) 531-5320 On Site Meeting Minutes #18

Project:	Huron County Energy Design
Project No:	3040-008
Reported By :	JHG
Date : 8-28-07	7 Time : 1:00
Weather: Sunr	y Temp :
In Attendance	: Chris Mushett, Juv. & Probate Court
	Jeff King, Atlas
	Rick Stewart, Industrial Power Systems
	Ralph Fegley, Huron County Commissioners
	Todd Barry, VM Systems
	Cheryl Nolan, Commissioners Office
	Susan Hazel, Clerk of Courts
	Jonathan Gray, Industrial Power Systems
	Peter Welch, Huron County
	Royal Chisholm, Huron County
	Linda Stower, Huron County Courthouse
	Gary Bauer, Huron County Commissioners
	Mike Adelman, Huron County Commissioners
	Bart Recker, PDG
Not In Attenda	ance: Tim Nelson, PDG
	Davia Kasper, Prosecutors Office
	Jack Posak, VM Systems
	Matt Rasey, Poggemeyer Design Group
	Kathleen Schaffer, Treasurer
	Charlie Meyers, Atlas
	George Childress, IPS
	Judge Jim Conway
	Jeff Deeble, Huron County
	Jack Lietzke, Poggemeyer Design Group
	Tom Ashleman, HC Commissioners

<u>Agenda</u>

1. **Safety**: Safety procedures

- Nothing new to report
- Safety precautions are in effect.
- All Subs to provide their safety and MSDS manuals to PDG.
- Ralph concerned about scaffold safety for work in Treasurer's office. IPS and Atlas to review.
- 2. **Security**: Discussion opens to security measures being taken.
- 3. Work in Progress: IPS updated on the work in progress
 - IPS is beginning to install radiators and piping
 - VM continuing demo, layout and hole cutting.
 - Ductwork is being hung 1st floor
 - Atlas continues to change lamps and ballasts.
 - \circ Needs ceiling in vault on 1st floor.
 - T and C continuing work.
 - PDG to look at security cover for thermostats in courtrooms.

4. Upcoming Points of Interest

- File movement to the Treasurers Basement
- Sprinkler system and Gas Line pipe routing.

5. Open Discussion / New Business

- Proceed with installing exhaust fan in ceiling of bathroom of judges hallway. Received today.
- Susan asked if someone is set to take care of cleaning. Pete to check on. Will give Pete cost today from cleaning company. Cleaning to start Wednesday at 5:00. IPS to steam clean on Saturday. IPS to get carpet cleaners to look at spot.
- Proceed with shimming AHU.
- Ralph questioned if controls to radiators can be covered with something. PDG will look at shrouds. VM suggested that they can make something up. Bart to follow through with VM on this. The main one is in Susan's office and in the courtroom. PDG to issue which ones to cover after meeting.
- Painting to be done in the evenings.
- PDG will issue punchlist to contractors.
- Susan 1 desk was damaged. IPS to look at
 - Window panel needs put in. Attempt to locate.
 - Holes in floors and walls. Huron County to try to locate carpet remnants to match existing.
 - Was water in Treasurer's basement. Possibly would need battery or water backup system. Taken care of.
 - Cheryl needs Certified Payroll for IPS subs. *****
 - PDG mentioned about air flow in first floor corridor to courtroom and the issue about sound transfer. Instructed to proceed as noted on

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drawings. Reinstalling window.

- PDG mentioned about lighting on 2nd floor offices that were told to leave as is. Insides of lights cannot be replaced without replacing complete fixtures. There would need to be approximately 16 lights replaced. PDG and commissioners to discuss later. Atlas submitted pricing to PDG.
- Ralph questioned if PDG has reviewed any security system / fire protection upgrades as of yet for the whole project. Atlas and PDG to discuss after meeting.
- Susan questioned if louvers in her main area can be adjusted. VM can adjust louver but the main air flow will be taken care of when balancing is complete. VM adjusted the louver.
- PDG gave Bulletin 2 to Cheryl Nolan.
- PDG gave light pricing to Commissioners.
- Susan has noticed that there are cracks in the walls and ceiling that is possibly an existing condition.

6. Next scheduled meeting is Tuesday, Sept 4, 2007 at 1:00p.m.

The above represents IPS's interpretations of the discussions held at the above mentioned meeting. Any errors, omissions, or discrepancies should be reported to this office immediately or these notes will be considered as agreed to by all parties

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 August 28, 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 1:25 p.m.

Signatures on file.