TUESDAY

JULY 3, 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 June 28, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the June 28, 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

Ave - Mike Adelman

07-217

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 07-25 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 - Gary W. Bauer
	Aye - Ralph A. Fegley
	J I 8 J
CLAIM SCHEDULE Page: 1	CLAIM SCHEDULE Page: 2
Batch Number: 25 Date: Reference:	Batch Number: 25 Date: 07/03/2007 Reference:
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims. 	Vendor Amount PO/Line Marrant Account 001-013 JUMENIE COURT
We hereby approve for payment by the County Auditor the following vouchers as itemized below.	SPARISH INTERPETING THOMAS P KUNKLE 961.54 25671/1 000000 00380 PSYCHOLOZICAL SERVICES
Mille Ad Pro	001-013 JUVENILE COURT 9999.04 * * Total * *
Turket Additation	001-016 PROBATE COURT
County Commissioner	ROESCH ASSOCIATES INC 10.95 25677/1 000000 00175 CLASP ENVELOPES
Vendor Amount PO/Line Warrant Account	001-016 PROBATE COURT 10.95 * * Total * *
001-001 COUNTY COMMISSIONERS	001-018 CORONER
MT BUSINESS TECHNOLOGIES IN 99.00 27435/1 000000 00475 SERVER MAINTENANCE	LUCAS COUNTY CORONER 599.95 27717/1 000000 00525 S-193-07 & S-182-07
001-001 COUNTY COMMISSIONERS 99.00 * * Total * *	AIT LABORATORIES 165.00 27717/1 000000 00525 50588
001-003 AUTO DATA PROCESSING	001-018 CORONER 764.95 * * Total * *
MANATRON INC 2,775.00 27570/1 000000 00275 INV C029712 COMPUTER SUPPORT	001-022 BLDG & G-M & OPERATI
MT BUSINESS TECHNOLOGIES IN 1,050.00 27570/1 000000 00275 ADVANTAGE CLUB INV #589838	MOTO ELECTRIC INC 237.00 27439/1 000000 00275 BLOWER MOTOR
001-003 AUTO DATA PROCESSING 3,825.00 * * Total * *	NEW HAVEN SUPPLY CO INC 28.46 27439/1 000000 00275 WIRE CONN, WAX RING, ETC
001-004 AUDITOR	TREASURER STATE OF OHIO 100.00 27434/1 000000 00280 FIRE SAFETY INSPECTION FRE VERIZON NORTH 105.29 000000 00525
SHIPLEYS OFFICE SUPPLY INC 142.43 27572/1 000000 00175 INV #110514 TAPE, PENS.RIBBONS	VERIZON NORTH 105.29 000000 00525 TELEPHONE ACCT# 27 5505 2648170057 08 VERIZON NORTH 60.26 000000 00525
WEST PAYMENT CENTER 449.98 27574/1 000000 00475 BALDWINS OH REV CODE INV #813876998	TELEPHONE ACCT #27 5505 2648169253 02 VERIZON NORTH 310.39 000000 00525
001-004 AUDITOR 592.41 * * Total * *	TELEPHONE ACCT#27 5505 2648135006 02 VERIZON NORTH 938.01 000000 00525
001-010 C PLEAS ADULT P	TELEPHONE ACCT#27 5505 2648115897 08 VERIZON SELECT SERVICES INC 28.87 000000 00525
ROESCH ASSOCIATES INC 16.95 27779/1 000000 00175 SHREDDER OIL	COMMEISSIONERS LD ACCTH 000131829180 22Y VERIZON SELECT SERVICES INC 15.17 000000 00525 LONG DISTANCE ACCT #000131829180 22Y
001-010 C PLEAS ADULT P 16.95 * * Total * *	VERIZON SELECT SERVICES INC 12.01 000000 00525 LONG DISTANCE ACCT# 000131829180 22Y
	VERIZON SLIETT SERVICES INC 20.56 000000 00525 LONG DISTANCE ACCT# 000131829180 22Y

TUESDAY

JULY 3, 2007

	CLAIM SCHEDULE		Page: 3	CLAIM SCHEDULE Page:	: 4
Batch Number: 25	Date: 07/03/2007	Reference:		Batch Number: 25 Date: 07/03/2007 Reference:	-
Vendor	Amount PO/	Line Warrant	Account	Vendor Amount PO/Line Warrant Acco	ount
	ICES INC 65.20	000000	00525	VERIZON SELECT SERVICES INC 5.44 27751/1 000000 00525	5
VERIZON SELECT SERVI	ACCT#000131829180 22Y/JUVENII ICES INC 6.70 ACCT#000131829180 22Y/TREASUR	000000	00525	LONG DISTANCE ACCT #000131829180 22Y 001-027 FUBLIC DEFENDER COMM 525.36 * * Total * *	
VERIZON SELECT SERVI	ICES INC 71.14 ACCT#000131829180 22Y	000000	00525	001-030 HEALTH & V STATISTIC	
VERIZON SELECT SERVI LONG DISTANCE A	ICES INC 0.26 ACCT #000131829180 22Y/BD OF	DODDOD BLECTIONS	00525	TREASURER STATE OF OHIO 5,436.89 27646/1 000000 00564	4
OHIO EDISON ELECTRIC	300-26	000000	00526	BCMH TREATMENT-MAY 2007	-
COLUMBIA GAS GAS	46.55	000000	00527	001-030 HEALTH & V STATISTIC 5,436.89 * * Total * *	
001-022 BLDG & G-M & OPERA	ATI 2,346.13 * * T	otal * *		001-036 JAIL OPERATIONS	
001-023 SHERIFF				BOB BARKER CO INC 1,390.09 26958/1 000000 00176 INV #1000680721 INMATE UNIFORMS	
SUNOCO	1,572.42 26961	/1 000000	00175	NG ARIE CONFORMATION 250.37 2656/1 000000 0017 NART COMMUNITY BRC IMMATE CONFORMATION 250.37 2656/1 000000 0017 CONVEL CONFORMATION 250.37 2656/1 000000 0017	
GASOLINE ADVANCED COMPUTER INV #74971 SERV	80.00 27567	/1 000000	00275	PROCESSING PPO BILLS MAI 2007	
MT BUSINESS TECHNOLO	GIES IN 34.07 27567	/1 000000	00275	INMATES RX-MAY	
INV #590616 ROL 001-023 SHERIFF	LL CALL COPIER 05/24/07-06/23			JAIL PHYSICIAN TRTM'S-JUNE	
001-023 SHERIFF	1,000.49 * * 1	OLAL * *		SCMMERS & LOCH DDS INC. 235.00 26960/1 000000 00177 CHRISTY THORNSBERRY 06/20/07 WAL-MART COMMUNITY BRC 134.72 27564/1 000000 00200	
MT BUSINESS TECHNOLO	GIES IN 91.68 27400	/1 000000	00275	INV #7139 PRIDCE FOR THIS	
COPIES			00275	INV #241278 JACKET FOR SHERIFF	
001-024 RECORDER	91.68 * * T	otal * *			
001-027 PUBLIC DEFENDER CO				INV #3834 FIRE ALARM TEST & COMPLETE CLEANING PLIMEMASTER 387 83 27829/1 000000 00275	
SHIPLEYS OFFICE SUPP CLIPS, FOLDERS, E	ENVELOPES		00175	INV #144662 12 ACORN WATER DIAPHRAM NEW HAVEN SUPPLY CO INC 116.46 27829/1 000000 00275	5
MARY JACKSON REIMB POSTAGE	6.20 27755		00175	INV #779160,781070 MISC PLUMBING/ELECT PARTS CINTAS CORP #318 142 31 27829/1 000000 00275	5
MARY GILKERSON PHONE CORD	5.35 27752		00175	INV #318644035 MAT RENTAL NORB'S NORTHSIDE SERVICE 75.00 27829/1 000000 00275	5
QUILL CORPORATION WIDE LP MEDPILE	50.28 27752 CHAIRMT		00175	INV #21818 TOWING JAIL TRANSPORT	
MT BUSINESS TECHNOLO AFICI 1022 05/0	DGIES IN 240.36 27751 01/07-05/31/07		00525	001-036 JAIL OPERATIONS 9,652.03 * * Total * *	
TIME WARNER CABLE ACCT #059705901 VERIZON NORTH	99.90 27751 SOHO TIER 85.36 27751	,	00525	001-039 INSURANCE & TAXES DIANE MASSER 37.84 27654/1 000000 00569	
TELEPHONE ACCT	#27 5505 2648188061 04	/1 000000	00525	DIANE MASSER 37.84 27654/1 000000 00569 GROUP HEALTH CLAIM	,
	CLAIM SCHEDULE		Page: 5	CLAIM SCHEDULE Page:	: 6
Batch Number: 25		Reference:		Batch Number: 25 Date: 07/03/2007 Reference:	
Vendor	Amount PO/	Line Warrant	Account	Vendor Amount PO/Line Warrant Acco	ount
001-039 INSURANCE & TAXES	37.84 * * T	otal * *		105 DOG & KENNEL 81.65 * * Total * *	
001-040 MISCELLANEOUS				115 PUBLIC ASSISTANCE	
VIETNG TECHNOLOGY IN	NC 3,395.45 27431	/1 000000	00569	115-115 ADM. & OPERATION	
CLERK OF COURTS RICHARD HAUSER	5 PHONES/INV 14127 1,235.00 27655		00570	CDW GOVERNMENT INC 3,477.05 27790/1 000000 00175 TONER BLACK HP LJ 1000	5
INDIGENT THORNTON HARWOOD &	422.00 27655	/1 000000	00570	COLUMBIA GAS 46.35 27788/1 000000 00350	
INDIGENT THOMAS E HEYDINGER	379.20 27656	/1 000000	00571	VERIZON NORTH 1,159.44 27788/1 000000 00350 PHONE; ACCT#: 275505264904089006	
VISITING JUDGE/				WAL-MART COMMUNITY BRC 14.68 27978/1 000000 00475 GAS CANS-MAINT	
001-040 MISCELLANEOUS	5,431.65 * * T	otal * *		WAL-MART COMMUNITY BRC 23.58 27978/1 000000 00475 AIRFRESHNER & BATTERIES WAL-MART COMMUNITY BRC 92.39 27978/1 000000 00475	
001-045 COUNTY PLANNING CO				PHOTO FRAMES, BRACKETS, PREEN	
POSTMASTER NORWALK PLANNING COMMIS	87.80 27659 SSION/STAMPS	/1 000000	00475	QUALITY DAY CARE	
001-045 COUNTY PLANNING CO	DMM 87.80 * * T	otal * *		MEDICAL EXAM-J COLLINS	
				HURON COUNTY 72.00 27978/1 000000 00475 FAIR TICKETS-2007 WORKER PASS	
001 GENERAL FUND 02 DRUG LAW ENFORCEMENT	31,604.17 * * T	DCAL * *		HY TEK TIRE & AUTO CENTER 566.85 27978/1 000000 00475 VEHICLE MAINT LENORA MINOR 71.25 27978/1 000000 00475	
102-102 DRUG LAW ENFORCEMENT	INT			TUITTON BETMB	
MANSFIELD POLICE DPA INV #83 DRUG AN	ARTMENT 180.00 27830	/1 000000	00260	MEDICAL RECORDS-S HODGE	
INV #83 DRUG AN				MT BUSINESS TECHNOLOGIES IN 28.75 27978/1 000000 00475 COPIER USAGE 05/19-06/18/07 MT BUSINESS TECHNOLOGIES IN 93.89 27978/1 000000 00475	
102-102 DROG LAW ENFORCEME	M1 180.00 - 1	Juar		COPIER USAGE 05/31-06/29/07 MT BUSINESS TECHNOLOGIES IN 65.07 27978/1 000000 00475	
02 DRUG LAW ENFORCEMENT	180.00 * * T	otal * *		COPTER USAGE 05/02-06/01/07 MT BUSINESS TECHNOLOGIES IN 261.91 27978/1 000000 00475	
.05 DOG & KENNEL .05-105 DOG & KENNEL				COPIER USAGE 05/13-06/12/07 MT BUSINESS TECHNOLOGIES IN 422.25 27978/1 000000 00475	
NEXTEL COMMUNICATION	IS 52.65 27394	/1 000000	00175	COPIER USAGE 05/01-05/31/07 PROFESSIONAL ANESTHESIA 30.00 27978/1 000000 00475	
WIRELESS SERVIC SAN BAY CO	E;ACCT#:226402731 29.00 27394			MEDICAL RECORDS-C TUTTLE	
BLEECH			001/5	115-115 ADM. & OPERATION 7,013.96 * * Total * *	
				115-116 SOCIAL SERVICES	
05-105 DOG & KENNEL	81.65 * * T	otal * *			
05-105 DOG & KENNEL	81.65 * * Tr	otal * *		WAL-MART COMMUNITY BRC 60.58 27460/1 000000 00175 STORAGE BINS	5
105-105 DOG & KENNKL	81.65 * * T	otal * *		WAL-MART COMMUNITY BRC 60.58 27460/1 000000 00175	5
	81.65 * * T	otal * *	Page: 7	WAL-MART COMMUNITY BRC 60.58 27460/1 000000 00175	
		Reference:	Page: 7	WAL-MART COMMUNITY BRC 60.58 27460/1 000000 00175 STORAGE BINS	
Batch Number: 25 Vendor	CLAIM SCHEDULE Date: 07/03/2007 Amount PO/			WAL-MART COMMUNITY BRC 60.58 27460/1 000000 00175 STORAGE BINS CLAIM SCHEDULE Page:	:: 8
Match Number: 25 Vendor Wal-Mar COMMUNITY 8	CLAIM SCHEDULE Date: 07/03/2007 Amount P0/ RRC 49.40 27460	Reference:		WAL-MART COMMUNITY BRC 60.58 27460/1 000000 00175 STORADE BINS CLAIM SCHEDULE Page: Batch Number: 15 Date: 07/03/2007 Reference: Vendor Amount PO/Line Warrant Accc	:: 8
Batch Number: 25 Vendor WAL-MART COMMONITY B NAS AN REWITE DFF SAME AN REWITE	CLAIM SCHEDULE Date: 07/03/2007 Amount PO/ SRC 49-40 27460 U.C 625.00.27460	Reference: Line Marrant /1 000000	Account	WAL-MART COMMUNITY BRC 60.58 27460/1 000000 00175 STORADE BINS 60.58 27460/1 000000 00175 C L À I M S C H E D U L E Page: Page: Batch Number: 25 Date: 07/03/2007 Reference: Vendor Amount PO/Line Warant Account 123 WIA 35,731.90 * * Total * *	:: 8
Batch Number: 25 Vendor KAL-MART COMMINITY B ISK CARTRIDGE DTF SALES & SERVICE. WAL-MART COMMINITY B	CLAIM SCHEDULE Date: 07/03/2007 Amount PO/ SRC 49-40 27460 HCR PHIONS SYS 25-00 27RS BECR PHIONS SYS 2-7458 9.76 27468	Reference: Line Warrant /1 000000 /1 000000	Account 00175	WAL-MART COMMUNITY BRC 60.58 27460/1 000000 00175 STORADE BINS CLAIM SCHEDULE Page: Batch Number: 15 Date: 07/03/2007 Reference: Vendor Amount PO/Line Warrant Accc	:: 8
Batch Number: 25 Vendor WAL-MART COMMUNITY B DFF SALES & SERVICE DICTAPHONE TRAN WAL-MART COMMUNITY B TORVICLE FAULT	CLAIM SCHEDULE Date: 07/03/2007 Amount PO/ RC 49.40 27460 LLC 625.00 27783 SRC 79.76 27484 SRC 9.76 27484 SRC 141.67 27484	Reference:	Account 00175 00200	WAL-MART COMMUNITY BRC STORAGE BINS 60.58 27460/1 000000 00175 C L A I M S C H E D U L E Page: Batch Number: 25 Date: 07/03/2007 Reference:	ount
Batch Number: 25 Vendor ISK CARTELOGE DISK CARTELOGE DISK 5 SERVICE HALGORVELLE FAMIL	CLAIM SCHEDULE Date: 07/03/2007 Amount PO/ RRC 49.40 27460 LLC 49.40 27460 dSCEPTIONS SYS SRC 9.76 27448 VUSIT 9.76 27448 VUSIT 20128 IN.67 27448 VUSIT 20.00 27448	Reference:	Account 00175 00200 00475	WAL-MART COMMUNITY BRC STORAGE BINS 60.58 27460/1 000000 00175 CLAIM SCHEDULE Reference:	:: 8
Batch Number: 25 Vendor IAN-MARC COMMUNITY B INK CARTELORS DIF SALSS & SERVICE DIF SALSS & SERVICE NUMBER TOMONIST M BUEINESS TRCINOLO COTER USAGE OF HURON COURTY HEALTH BLITH CERT-A U	CLAIM SCHEDULE Date: 07/03/2007 Amount PO/ RRC 49.40 27460 LLC 49.40 27460 dSCEPTIONS SYS SRC 9.76 27448 VUSIT 9.76 27448 VUSIT 20128 IN.67 27448 VUSIT 20.00 27448	Reference:	Account 00175 00200 00475 00475	WAL-MART COMMUNITY BRC STORAGE BINS 60.58 27460/1 000000 00175 C LA I M S C H E D U L E Page: Batch Number: 25 Date: 07/03/2007 Reference: Vendor Amount PO/Line Warant 123 WIA 35,731.90 ** Total ** 135 ADTO TAX 00FFCE O00000 00275 COPY MACHINE MALTERNACE ADREBMENTS 27877/1 000000 00007 DOWERSTAND LAND MALDE VERSION PLEOCOMPRENDE 280.00 27879/1 000000 00000 PROFESSIONAL LAND MALDE VERSION PLEOCOMPRENDE 28780/1 000000 00000	:: 8 ount 5 5 1
Batch Number: 25 Wandor INK. CARTELORS DTS SALES & SERVICE WAL-WART COMMUNITY B GRAVELE FAMIL MT BUEINES TECHNOLO INCONCOMPT IBLES ELTH CERT-A CH 115-116 SOCIAL SERVICES	CLAIM SCHEDULE Date: 07/03/2007 Anount PO/ SRC 49.40 27460 LLC 625.00 27783 SRCETPIONS SYS SRCETPIONS SYS SRCETPIONS 10 - 27448 JGTEEIN 143.67 27448 JGTEEIN 143.67 27448 DEPTE 20.00 27448	Reference:	Account 00175 00200 00475 00475	VAL-MART COMMUNITY BRC STORAGE BINS 60.58 27460/1 000000 00175 CLAIM SCHEDULE Fage: Batch Number: 25 Date: 07/03/2007 Reference: Anount Formation Number: 25 Vendor Amount PO/Line Nationt Accurt Number: 25 String Number: 25 123 MIA 35,731.90 ** Total ** 125 AUTO TAX 125-125 AUTO TAX OP/DIG O00000 00275 GODON FLESCI COMPARY INC 1,500.00 27919/1 000000 00275 GODON FLESCI COMPARY INC 67.87 27877/1 000000 00275 GODON FLESCI COMPARY INC 67.87 27877/1 000000 00275 GODON FLESCI COMPARY INC 1,500.00 27791/1 000000 00275 GODON FLESCI COMPARY INC 360.48 27880/1 000000 00301 REDISTRATION FOR FLESCI COMPARY INC 360.48 27880/1 000000 00301	:: 8 ount 5 5
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Batch Number: 25 Vendor INK CARTIONE DI SUCCARNONE TRAN WAL-MART COMMUNITY B GRAVELB FANIL MUCATIONE MUCATION COFTEN USAGE 05 NUUNA COUNTY HALT MUCATION SUPPORT SUPPORT 115 FUBLIC ASSISTANCE 115 FUBLIC ASSISTANCE 117 CHILD SUPPORT ENFO VERICON NORTH	CLAIM SCHEDULE Date: 07/03/2007 Amount P0/ SRC 49.40 27460 SRC 625.00 27483 SRC 9.76 27468 VISIT 43.67 27448 USCRPTIONS SYS SRC 20.00 27448 DBFT 20.00 27448 908.41 * T 7,922.37 * T	Reference:	Account 00175 00200 00475 00475	VAL-MART COMMUNITY BRC STORAGE BINS 60.58 27460/1 000000 00175 C LA I M S C H E D U L E Page: Batch Number: 25 Date: 07/03/2007 Reference: Vendor Amount PO/Line Mariant 123 WIA 35,731.90 ** Total ** 135 123 WIA 35,731.90 ** Total ** 135 125 ADTO TAX 00PFCE 000000 00275 COPY MACHINE MALTERNACE ARGEBERTS 000000 00275 COPY MACHINE MALTERNACE ARGEBERTS 250.00 27879/1 000000 00275 COPY MACHINE MALTERNACE ARGEBERTS 250.00 27879/1 000000 00275 MID ATTONETE COPYRENNCE 1,509.40 27879/1 000000 002175 MID ATTONETE REFUGENCIAL SAME S10.00 27879/1 000000 002175 MID ATTONETE REFUGENCIAL SAME S10.00 27879/1 000000 002175 MID ATTONETE REFUGENCIAL SAME S10.00 27879/1 000000 004175 MID ATTONETE REFUGENCIAL SAME S10.00 27879/1 0000000 004175 MI	5 5 1 5
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Batch Number: 25 Vendor INK CARTICIDES DT DICTARGONE TRAN WAL-WART COMMUNITY B DT DICTARGONE TRAN WAL-WART COMMUNITY B GRAVALLS FANLI MUNOK COURT: HALT MUNOK COURT: HALT 115 FUBLIC ASSISTANCE 115 FUBLIC ASSISTANCE 115 FUBLIC ASSISTANCE 115 FUBLIC ASSISTANCE VERIZON NORTH PHONE, ACCT# : 275 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC	CLAIM SCHEDULE Date: 07/03/2007 ARC 49.40 27460 SRC 49.40 27460 SRC 9.76 27468 SRC 9.76 27468 SRC 9.76 27468 008.41 * 7 7,922.37 * 7 SRC 195.23 2778 SRC 195.23 * 7	Reference:	Account 00175 00200 00475 00475 00475	WAL-MART COMMUNITY BRC STORAGE BINS 60.58 27460/1 000000 00175 CLAIM SCHEDULE Page: Page: Page: Page: Batch Number: 15 Date: 07/03/2007 Reference:	5 5 1 5 5 5 5 5 5 5 5
Batch Number: 25 Vendor WAL-MART COMMONITY B DFF SAL85 & SERVICE DICTAPHONE TRAN MUL-MART COMMONITY B MT BUSINES TRONNOL COPIER USAGE 05 HURNG COUNTY HEALTH BILTHI CERT.A CH LIS-LIE SOUTAL SERVICES LIS FUELIC ASSISTANCE HISTORIAL SERVICES LIS FUELIC ASSISTANCE VERIZON NORTH FHOME:ACCEM:275 117-117 CHILD SUPPORT ENFORC LIS CHILD SUPPORT ENFORC LIS CHILD SUPPORT ENFORC LIS CHILD SUPPORT ENFORC LIS CHILD SUPPORT ENFORC	C L A I M S C H E D U L E Date: 07/03/2007 Amount PO/ RC 49.40 27460 LLC 625.00 27783 SRC 9-76 27485 SRC 9-76 27485 SRC 9-76 27485 908.41 * T 7,922.37 * T SRC 195.23 27738 S05264905055100 SRC 195.23 * T 195.23 * T 2,965.00 27975	Reforence: Line Marzant /1 000000 /1 000000 /1 000000 /1 000000 otal * * *	Account 00175 00200 00475 00475 00475	VAL-MART COMMUNITY BRC STORAGE BINS 60.58 27460/1 000000 00175 CLAIM SCHEDULE Fage: Batch Number; 25 Date: 07/03/2007 Reference: Neadown Fage: Dollar Reference: Neadown Fage: Neadown Reference: Neadown Fage: Neadown Reference: Neadown Fage: Neadown Neadown Reference: Neadown Fage: Neadown Neadown Neadown Neadown Neadown Accuat Accuat Neadown Neadown <td>s 5 5 1 5 5 5 5 5 5 5 5 5</td>	s 5 5 1 5 5 5 5 5 5 5 5 5
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Batch Number: 25 Vendor WAL-MART COMMUNITY B DTF SALSS & SIEVICE DITTARIONE TRANS MILL-MART COMMUNITY B DTF SALSS & SIEVICE DITTARIONE TRANS MILL-MART COMMUNITY B MT BUGINDS TREINOL COPIES USAGE 05 HUDNA COUNTY HEALTH BITTI CELL SERVICES 115-116 SOUTHOR ENFORC 117-117 CHILD SUPPORT ENFORC 123-121 MIA EHOVE CAREER CENTER TUTTICG-CAREF	C L A I M S C H E D U L E Date: 07/03/2007 Amount P0/ RC 49.40 27460 LLC 500 27460 G25.00 27783 G25.00 27783 G25.00 2748 G25.00 2748 G25.00 2748 908.41 * T 7,922.37 * T 7,922.37 * T 0RC 195.23 27738 GRC 195.23 * T 195.23 27758 CRC 295.00 27975 CRC 29755 CRC 29	Reforence: Line Marzant /1 000000 /1 000000 /1 000000 /1 000000 otal * * /1 000000 otal * * otal * * /1 000000 otal * * /1 000000 otal * * /1 000000 /1 000000 /1 000000 /1 000000	Account 00175 00200 00475 00475 00475 00475 00350 00350	WAL-MART COMMUNITY BRC STORMOS BINS 60.58 27460/1 000000 00175 CLAIM SCHEDULE CLAIM SCHEDULE Page: Batch Number: 25 Date: 07/03/2007 Reference: Vendor Amount PO/Line Warrant Account 123 WIA 35,731.90 ** Total ** 123 WIA 35,731.90 ** Total ** 1245-125 AUTO TAX - OFFICE GORDON FLENCI COMMANY INC 1,500.00 27319/1 000000 00275 000DON FLENCI COMMANY INC 1,500.00 27819/1 000000 00275 000DON FLENCI COMMANY INC 1,500.00 27819/1 000000 00216 125-125 AUTO TAX - OFFICE 2,78.9.35 ** Total ** 125.126 AUTO TAX - OFFICE 2,78.9.35 ** Total ** 125-125 AUTO TAX - OFFICE 2,78.9.55 ** Total ** 125.126 AUTO TAX - OFFICE 2,78.9.55 ** Total ** 125-40 A	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
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Batch Number: 25 Vendor INK CARTICIDES DT DICTARIONE TRAN WAL-WART COMMUNITY B DT DICTARIONE TRAN WAL-WART COMMUNITY B GRAVELLS FANIL HUNG COUTEN LASAR HUNG COUTEN LASAR HUNG COUTEN LASAR 115 FULL CASISTANCE 115 FULL CASISTANCE 115 FULL CASISTANCE 115 FULL CASISTANCE 117 CHILD SUPPORT EMFORC 117 CHILD SUPPORT EMFORC 117 CHILD SUPPORT EMFORC 113 HIA 213 HIA EMFONG CAREER CENTRE TUTTION-CAREY & D FIELENCE CAREER AND T WORKERS - 12 POINT PIELENCE CAREER AND T WORKERS - 12 POINT PIELENCE CAREER AND T WORKERS - 12 POINT DIAMESTIC	C L A I M S C H E D U L E Date: 07/03/2007 Amount PO/ RC 49.40 27460 C 49.40 27460 C 49.40 27460 C 49.40 27460 C 9783 C 49.40 27460 C 9783 C 9783 C 9783 C 9783 C 9783 C 9783 C 9783 C 9783 C 9783 C 195.23 27738 C 195.23 * T 195.23 * T 195.25 * T 195.25 * T 195	Reference: Line Warrant /1 000000 /1 000000 /1 000000 /1 000000 otal * /1 000000 otal * /1 000000 otal * /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000 /1 000000	Account 00175 00475 00475 00475 00475 00475 00350 00350 00350 00280 00280 00280 00280 00280 00280 00280	VAL-MART COMMUNITY BRC STORAGE BINS 60.58 27460/1 000000 00175 CLAIM SCHEDULE CLAIM SCHEDULE Pages Batch Number: 25 Date: 07/01/2007 Reference:	12 0 13 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
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123-123 WIA

01-030 HEALTH & V STATISTIC					
01 036 TETE OPPREMING	5,436.89	* * Total *	*		
01-036 GALL OPERATIONS					
BOB BARKER CO INC	1,390.09	26958/1	000000	00176	
INV #1000680721 INMATE UNIFORM	MS 930 18		000000	00177	
BOB BARKER CO INC INV #1000680721 INMATE UNIFOR WAL-MART COMMUNITY BRC INMATES RX FOR 05/15/07-06/11, CORVEL CORPORATION EDFORMENTA DRD BULLS MAX 2002	/07		000000		
PROCESSING PPO BILLS MAY 2007	250.37				
PROCESSING PPO BILLS MAY 2007 HEALTHCARE PHARMACY INC INMATES RX-MAY RICHARD COLE D.O.	841.99			00177	
RICHARD COLE D.O. JAIL PHYSICIAN TRTM'S-JUNE	3,500.00			00177	
JALL PHYSICIAN TRTM'S-JUNE SOMMERS & LOCH DDS INC. CHRISTY THORNSBERRY 06/20/07				00177	
CHRISTY THORNBERRY 06/30/07 NAL-MART COMMUNITY BRC JUPERIOR UNIFORMS INVERTOR UNIFORMS INVERTOR UNIFORMS ACTION AUTO SUPPLY INC INV 93/281 GOLF CART BATTERY I CALCON INC DUMENASTR	134.72	27564/1	000000	00200	
SUPERIOR UNIFORMS	66.66	27564/1	000000	00200	
ACTION AUTO SUPPLY INC	388.92	27829/1	000000	00275	
INV #32781 GOLF CART BATTERY H CALCOM INC	FOR FLOOP	27829/1	000000	00275	
INV #3834 FIRE ALARM TEST & CO	MPLETE (LEANING		00275	
INV #144662 12 ACORN WATER DIA	APHRAM	2/029/1			
PLUMENASTER UT FIAS ALANA TEDI & C INV #14462 12 ACORN WATER DJ NEW HAVEN SUPPLY CO INC INV #779160,781070 MISC PLUMEJ CINTAS CORP #318	116.46 ING/ELECT	27829/1 PARTS	000000		
CINTAS CORP #318 INV #318644035 MAT RENTAL NORB'S NORTHSIDE SERVICE				00275	
NORB'S NORTHSIDE SERVICE INV #21818 TOWING JAIL TRANSPO	75.00 RT	27829/1	000000	00275	
		* * Total *			
01-039 INSURANCE & TAXES	,052.05	- IOLAL -			
DIANE MASSER GROUP HEALTH CLAIM	37.84	27654/1	000000	00569	
CLAIM S	CHED	ULE		Page: 6	
atch Number: 25 Date: 07/03/		Refe	ence:		
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VENGOI Am	ounc	**/ hAng			
05 DOG & KENNEL	81.65	* * Total *	•		
15 PUBLIC ASSISTANCE					
15-115 ADM. & OPERATION					
CDW GOVERNMENT INC	3,477.05	27790/1	000000	00175	
TONER BLACK HP LJ 1000 COLUMBIA GAS UTILITIES	46.35	27788/1	000000	00350	
UTILITIES VERIZON NORTH	1,159.44	27788/1	000000	00350	
CULUTIETES UNEIGON NORTH HOUSE, ACCTVE 1956526490408900 KAL-MART COMMUNITY BRC ALEXANDER AND AND AND AND AND HOUSE AND AND AND AND AND HOUSE AND AND AND AND AND AND HOUSE AND AND AND AND AND AND AMERICAN HED CROSS INC CULUTE AND AND AND AND AND AMERICAN HED CROSS INC CULUTE AND AND AND AND AND AND AND AND AND AND AND AND MERICAN AND AND AND AND AND HUGC AND	6 14.68	27978/1	000000	00475	
GAS CANS-MAINT	14.00			00475	
WAL-MART COMMUNITY BRC AIRFRESHNER & BATTERIES	23.58		000000		
WAL-MART COMMUNITY BRC PHOTO FRAMES, BRACKETS, PREEN	92.39	27978/1	000000	00475	
AMERICAN RED CROSS INC	475.00	27978/1	000000	00475	
EXECUTIVE COURT MED ASSOC I	100.00	27978/1	000000	00475	
HURON COUNTY	72.00	27978/1	000000	00475	
FAIR TICKETS-2007 WORKER PASS HY TEK TIRE & AUTO CENTER	566.85	27978/1	000000	00475	
VEHICLE MAINT LENORA MINOR	71.25	27978/1	000000	00475	
		27978/1		00475	
MEDICAL RECORDS-S HODGE				00475	
MT BUSINESS TECHNOLOGIES IN COPIER USAGE 05/19-06/18/07		27978/1			
MT BUSINESS TECHNOLOGIES IN	93.89	27978/1		00475	
COPIER USAGE 05/31-06/29/07				00475	
COPIER USAGE 05/31-06/29/07 MT BUSINESS TECHNOLOGIES IN CODIER USAGE 05/02-06/01/07	65.07	27978/1	000000		
COPIER USAGE 05/31-06/29/07 MT BUSINESS TECHNOLOGIES IN COPIER USAGE 05/02-06/01/07 MT BUSINESS TECHNOLOGIES IN				00475	
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COPIER USAGE 05/31-06/29/07 MT BUSINESS TECHNOLOGIES IN COPIER USAGE 05/02-06/01/07 MT BUSINESS TECHNOLOGIES IN COPIER USAGE 05/01-05/31/07 PROFESSIONAL ANESTHESIA	261.91 422.25	27978/1	000000		
MT BUSINESS TECHNOLOGIES IN COPIER USAGE 05/01-05/31/07 PROFESSIONAL ANESTHESIA MEDICAL RECORDS-C TUTTLE	261.91 422.25 30.00	27978/1 27978/1 27978/1	000000	00475	
MT BUSINESS TECHNOLOGIES IN COPIER USAGE 05/01-05/31/07 PROFESSIONAL ANESTHESIA MEDICAL RECORDS-C TUTTLE	261.91 422.25 30.00	27978/1 27978/1	000000	00475	
MT BUSINESS TECHNOLOGIES IN COPIER USAGE 05/01-05/31/07 PROFESSIONAL ANESTHESIA MEDICAL RECORDS-C TUTTLE	261.91 422.25 30.00	27978/1 27978/1 27978/1	000000	00475	
MT BUSINESS TECHNOLÓGIES IN CODIER USAGE SÓI-05/31/07 PROFESIONAL ANERTHESIA NEDICAL RECORDS-C TUTLE 15-115 ADM. & OPERATION 15-116 SOCIAL SERVICES MAL-MART COMMUNITY BRC	261.91 422.25 30.00 7,013.96	27978/1 27978/1 27978/1 * * Total *	000000	00475	
MT BUSINESS TECHNOLÓCIES IN COFIER USAGE SO(31-05/31/07 PROFESSIONAL ANESTHESIA MEDICAL RECORDS-C TUTTLE 15-115 ADM. & OPERATION 15-116 SOCIAL SERVICES	261.91 422.25 30.00 7,013.96	27978/1 27978/1 27978/1 * * Total *	*	00475	
MT BUSINESS TECHNOLÓGIES IN CODIER USAGE SÓI-05/31/07 PROFESIONAL ANERTHESIA NEDICAL RECORDS-C TUTLE 15-115 ADM. & OPERATION 15-116 SOCIAL SERVICES MAL-MART COMMUNITY BRC	261.91 422.25 30.00 7,013.96	27978/1 27978/1 27978/1 * * Total *	*	00475	
MT BUSINESS TECHNOLÓGIES IN CODIER USAGE SÓI-05/31/07 PROFESIONAL ANERTHESIA NEDICAL RECORDS-C TUTLE 15-115 ADM. & OPERATION 15-116 SOCIAL SERVICES MAL-MART COMMUNITY BRC	261.91 422.25 30.00 7,013.96	27978/1 27978/1 27978/1 * * Total *	*	00475	
MT BUSINESS TECHNOLÓGIES IN CODIER USAGE SÓI-05/31/07 PROFESIONAL ANERTHESIA NEDICAL RECORDS-C TUTLE 15-115 ADM. & OPERATION 15-116 SOCIAL SERVICES MAL-MART COMMUNITY BRC	261.91 422.25 30.00 7,013.96	27978/1 27978/1 27978/1 * * Total *	*	00475	
MT BUSINESS TECHNOLÓGIES IN CODIER USAGE SÓI-05/31/07 PROFESIONAL ANERTHESIA NEDICAL RECORDS-C TUTLE 15-115 ADM. & OPERATION 15-116 SOCIAL SERVICES MAL-MART COMMUNITY BRC	261.91 422.25 30.00 7,013.96	27978/1 27978/1 27978/1 * * Total *	*	00475	
MT BUSINESS TECHNOLÓGIES IN CODIER USAGE SÓI-05/31/07 PROFESIONAL ANERTHESIA NEDICAL RECORDS-C TUTLE 15-115 ADM. & OPERATION 15-116 SOCIAL SERVICES MAL-MART COMMUNITY BRC	261.91 422.25 30.00 7,013.96	27978/1 27978/1 27978/1 * * Total *	*	00475	
MT BUSINESS TRCHNOLOGIES IN COPTER USARS 60/1-60/31/07 PROPRESIONAL ANERGYMESIA MEDICAL RECORDSC CUTTLE 15-115 ADM. & OPERATION 15-116 SOCIAL SERVICES NAL-MART COMUNITY BRC STORAGE BINS	261.91 422.25 30.00 7,013.96 60.58	27978/1 27978/1 27978/1 * * Total * 27460/1	*	00475	
M BUSINESS TRONOLOGIES IN COPIESE UNAR 69(1-69/31/07) PROBLINAL AMERINESIA MOLAL RECORDEC COTTILE 15-115 ADM. & OFENATION 15-116 SOCIAL SERVICES NAL-MAC COMMUNITY BRC STORAGE DINS	261.91 422.25 30.00 7,013.96 60.58	27978/1 27978/1 27978/1 * * Total * 27460/1	000000	00475	
MT BUSINESS TRCHNOLOGIES IN COPTER UNAR SALUTION PROPESSIONAL ANSATHESIA MEDICAL RECORDER OVTILE 15-115 ADM & OPERATION 15-116 SOCIAL SERVICES NAL-MAT COMMUNITY BRC STORAGE BINS C LAIM S atch Number: 25 Date: 07/03/	261.91 422.25 30.00 7,013.96 60.58 C H E D 2007	27978/1 27978/1 27978/1 * * Total * 27460/1 U L E Refe	000000 000000 * 000000	00475 00475 00175 Page: 8	
MT BUSINESS TRCHNOLOGIES IN COPTER UNAR SALUTION PROPESSIONAL ANSATHESIA MEDICAL RECORDER OVTILE 15-115 ADM & OPERATION 15-116 SOCIAL SERVICES NAL-MAT COMMUNITY BRC STORAGE BINS C LAIM S atch Number: 25 Date: 07/03/	261.91 422.25 30.00 7,013.96 60.58 C H E D 2007 ount	27978/1 27978/1 27978/1 * * Total * 27460/1 0 L E Refe PO/Line	000000	00475 00475 00175 Page: 8	
WE BUSINESS TRICHEDIOLOGIES IN COPTER UNARE SOLID-SOJIOT PROPESSIONAL ANESTHESIA MEDICAL RECORDEC TOWTLE IS-115 ADM. & OPERATION IS-116 SOCIAL SERVICES NAL-MART COMMUNITY BRC STORAGE BINS ALC. NUMBER: 25 Date: 07/03/ Vendor Am	261.91 422.25 30.00 7,013.96 60.58 C H E D 2007 cunt	27978/1 27978/1 27978/1 * * Total * 27460/1 0 L E Refe PO/Line	000000 000000 * 000000 *	00475 00475 00175 Page: 8	
MT BUSINESS TRCHNOLOGIES IN COPTER USARE SOLO-SO/31/07 PROPESSIONAL ANSATHESIA MEDICAL RECORDE-C TOUTLE 15-115 ADM. & OPERATION 15-116 SOCIAL SERVICES NAL-MAR COMMUNITY SRC STORAGE BINS Atch Number: 25 Date: 07/03/ Vendor Am 23 WIA 3	261.91 422.25 30.00 7,013.96 60.58 C H E D 2007 cunt	27978/1 27978/1 27978/1 • • Total • 27460/1 U L E Refe PO/Line	000000 000000 * 000000 *	00475 00475 00175 Page: 8	
MT BUSINESS TREMENDADIZES IN COPTER UNAR SALUTION PROPESSIONAL ANSATHESIA MEDICAL RECORDER TOWTLE 15-115 ADM & OPERATION 15-116 SOCIAL SERVICES NAL-MAR COMMUNITY BRC STORAGE BINS atch Number: 25 Date: 07/03/ Vendor Am 23 MIA 3 25 ADTO TAX - OPPICE	261.91 422.25 30.00 7,013.96 60.58 C H E D 2007 cunt	27978/1 27978/1 27978/1 • • Total • 27460/1 U L E Refe PO/Line	000000 000000 * 000000 *	00475 00475 00175 Page: 8	
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MT BUSINESS TRECHNOLOGIES IN COPTER URARE 05/01-05/31/07 PROPESSIONAL ANESTHESIA MEDICAL RECORDEC TOWTLE IS-115 ADM & OPERATION IS-116 SOCIAL SERVICES NAL-MART COMMUNITY BRC STORAGE BINS ALC-NAT COMMUNITY BRC STORAGE BINS ALC-NAT COMMUNITY BRC STORAGE BINS ALC-NAT COMMUNITY BRC STORAGE BINS 25 MITO TAX 25-125 AUTO TAX - OPFICE OREGO HEDGIC COMPANY INC OCOMON TREGO COMPANY INC	261.91 422.25 30.00 7,013.96 60.58 C H E D 2007 ount 5,731.90 1,500.00 EMENTS 678.87	27978/1 27978/1 27978/1 27978/1 * * Total * 27460/1 U L E Refe PO/Line * * Total * 27919/1	000000 000000 * 000000 Waxant * 000000	00475 00475 00175 Page: 8 <u>Account</u>	
MT BUSINESS TREMENDADIZES IN COPTER UNAR SALESTINGIA MEDICAL ARCORDE- DVITLE 15-115 ADM & OPERATION 15-116 SOCIAL SERVICES NAL-MAR COMMUNITY BRC STORAGE BINS ALC. NUMBER: 25 Date: 07/03/ Vendor Am 23 WIA 3 25 AUTO TAX 25-115 AUTO TAX - OFFICE GORDON FLECH COMPANY INC COPT MACHINE MAINTENANCE AGRE ORDON FLECH COMPANY INC COPT MACHINE MAINTENANCE AGRE ORDON FLECH COMPANY INC COPT MACHINE MAINTENANCE AGRE	261.91 422.25 30.00 7,013.96 60.58 0.58 0.58 0.58 0.58 0.58 0.58 0.58	27978/1 27978/1 27978/1 27978/1 27460/1 27460/1 8 Refe Po/Line Po/Line 27919/1 27877/1	000000 000000 • 000000 • ence: Warrant • 000000	00475 00475 00175 Page: 0 <u>Account</u>	
MT BUSINESS TRECHNOLOGIES IN COPTER URARE 05/01-05/31/07 PROPESSIONAL ANERTHESIA MEDICAL RECORDEC TOWTLE 15-115 ADM. & OFERATION 15-116 SOCIAL SERVICES MAL-MART COMMUNITY BRC STORAGE BINS C L A I M S Atch Number: 25 Date: 07/03/ Vendor Am 23 WIA 3 25-135 AUTO TAX 25-135 AUTO TAX - OFFICE OREONAL SECTIONARY INC COPY MACHINE MAINTENANCE AGES COPY MACHINE MAINTENANCE AGES COPY MACHINE MAINTENANCE AGES COPY MACHINE MAINTENANCE AGES	261.91 422.25 30.00 7,013.96 60.58 60.58 2007 cunt 5,731.90 1,500.00 EMENTS 678.87 678.87 875.73	27978/1 27978/1 27978/1 27978/1 27460/1 27460/1 U L E Refe PO/Lina ** Total * 27919/1 27877/1 27879/1	000000 000000 • 000000 Warrant • 000000 000000	00475 00475 00175 Page: 8 <u>Account</u> 00275 00275	
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MT BUSINESS TREINFOLDERS IN COPTER URANE 05/01-05/31/07 PHOPESSINAL ANERTHESIA MESSICAL RECORDS-C TUTTLE 15-115 ADM. 4 OFERATION 15-116 SOCIAL SERVICES NAL-MART COMUNITY BRC STORAGE DINS C L A I M S atch Number: 25 Date: 07/03/ Vendor A 23 WLA 3 25 AUTO TAX 25-125 AUTO TAX - OFFICE OGEONO FLECH COMPANY INC COPY MACHINE MAINTENANCE AGRE OGEONO FLECH COMPANY INC COPY MACHINE MAINTENANCE AGRE PROFESSIONAL JANG AUTORNAL OFFICE MEDICAL COMPANY INC COPY MACHINE MAINTENANCE AGRE PROFESSIONAL JANG AUTORNAL AGRE PROFESSIONAL JANG AUTORNAL OFFICE	261.91 422.25 30.00 60.58 60.58 2007 2007 5,731.90 1,500.00 5,731.90 1,500.00 5,731.90 1,500.00 5,731.90 2,50.00 802875 2,50.00 802875 2,50.00 802875 2,50.00 802875 802875 2,50.00 802875 800 8007 8007 8007 8007 8007 8007 80	27978/1 27978/1 27978/1 27978/1 27460/1 27460/1 U L E Refe PO/Lina ** Total * 27919/1 27877/1 27879/1	000000 000000 * 000000 Warrant * 000000 000000 000000 000000	00475 00475 00175 Page: 8 <u>Account</u> 00275 00275 00301	
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MT BUSINESS TRICHOLOGIES IN COPTER USARE 63/01-85/31/07 PROPESSIONAL AMERITHESIA MEDICAL RECORDEC TOWTLE 15-115 ADM. 4 OPERATION 15-116 SOCIAL SERVICES NAL-MART COMMUNITY BRC STORAGE BINS ALCHART COMMUNITY BRC STORAGE BINS ALCHART COMMUNITY BRC STORAGE BINS ALCHART COMMUNITY BRC STORAGE BINS ALCHART COMMUNITY BRC 32 WIA 25 AUTO TAX COPY MACHINE MAINTENANCE AGES OGEOGR FLEGOI COMPANY INC COPY MACHINE MAINTENANCE AGES COPY MACHINE MAINTENANCE	261.91 422.25 30.00 60.58 60.58 60.58 7.01.90 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7	27978/1 27978/1 27978/1 * * Total * 27460/1 * * * Total * PO/Lina * * Total * 2789/1 2787/1 2787/1 2789/1 2789/1 2783/1 2783/1 2783/1	00000 00000 • • • • • • • • • • • • • •	00475 00475 00175 Page: 0 Account 00275 00301 00475 00301 00475 00210 00275	
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MT BUSINESS TREINFOLDERS IN COPTER URANE 05/01-05/31/07 PHOPESITNAL ANERTHERA MESTAL AND A OPERATION 15-115 ADM. 4 OPERATION 15-116 SOCIAL SERVICES NAL-MART COMMUNITY BRC STORAGE DINS ALCANART COMMUNITY BRC 323 WIA 3 323 WIA 3 323 WIA 3 325 AUTO TAX COPT MACHINE MAINTENANCE AGES PHORESISTINAL IAND INTENANCE AGES 15-125 AUTO TAX - OFFICE SCIENCE COMPANY INC COPY MACHINE MAINTENANCE AGES PHORESISTINAL IAND INTENANCE AGES DESCRIPTION AS INTENNING AGES DESCRIPTION AS INTENNING AGES DESCRIPTION AS INTENNING AS INTENNING AGES DESCRIPTION AS INTENNING AS INTENNING AGES DESCRIPTION AS INTENNING AGES DESCRIPTION AS INTENNING AGES DESCRIPTION AS INTENNING AS INTENNING AGES DESCRIPTION AS INTENNING AS AND AS A	261.91 422.25 30.00 60.58 60.58 60.58 60.58 731.90 731.90 731.90 733.90 740 740.90 740.90 740.90 740.90 740.90 740.90 740.90 740.90 740	27978/1 27978/1 27978/1 * * Total * 27460/1 * * * Total * PO/Lina * * Total * 2789/1 2787/1 2787/1 2789/1 2789/1 2783/1 2783/1 2783/1	000000 000000 • • 000000 • • • • • • •	00475 00475 00175 Page: 0 Account 00275 00301 00475 00301 00475 00210 00275	
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TUESDAY

JULY 3, 2007

	CLAIM SCHEDU	LE		Page: 9		CLAIM	SCHEDU	LE		Page: 10
Batch Number: 25	Date: 07/03/2007	Referenc	:e:		Batch Number: 25	Date: 07/	03/2007	Refe	erence:	
Vendor	Amount	PO/Line War	rant	Account	Vendor		Amount	PO/Line	Warrant	Account
125-126 AUTO TAX - ROADS	3 094 25	* * Total * *			132 CLERK OF COURTS - TI		1 171 71	* * Total *		
125-127 AUTO TAX - BRIDGE		100ai			134 CLERK OF COURT COMPU		1,1/1./1	- iocai -		
		27887/1 000	000	00210	134-134 CLERK OF COURT CO	MPU				
GRATES FOR TD-	USTRY I 390.00 155-01.64 & HA-060-02.46 & RENTA 63.30 FOR BR-151-00.78 & RAIN	27887/1 000	0000	00475	HENSCHEN & ASSOCIAT SERVICE AGREE	'ES INC.	2,000.00	27359/1	000000	00260
ROCK AIR DRILL	FOR BR-151-00.78 & RAIN	SUITS		00475	CLAUDIA L GARNER UPDATES TO SIT	·P	30.00	27359/1	000000	00260
125-127 AUTO TAX - BRIDGES	453.30	* * Total * *			134-134 CLERK OF COURT CO		2 030 00	* * Total *		
125-128 ENGINEERING							1,050100	Tocar		
PROFESSIONAL LAND REGISTRATION FO	250.00	27895/1 000	000	00300	134 CLERK OF COURT COMPU		2,030.00	* * Total *	•	
	360.00 SONFERENCE	27920/1 000	000	00300	135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS					
125-128 ENGINEERING		* * Total * *			TIME WARNER CABLE		67.95	27831/1	000000	00475
115 116 1801801818		10004			CABLE INTERNET		/05/07			00175
125 AUTO TAX	6,946.90	* * Total * *			135-135 CONCEALED WEAPONS		67.95	* * Total *	*	
131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMEN	FT				135 CONCEALED WEAPONS		67.95	* * Total *		
GRAPHIC PAPER PRODUC		28043/1 000	000	00200						
DADED	90.65		000	00200	140 T B LEVY 140-140 T B LEVY					
TYMBALL INC RIBBON					MERCY HOSPITAL OF W K & K ALEJANDR WAL-MART #1986	ILLARD O/LAB FEES	224.52		000000	00525
131-131 RECORDERS EQUIPMEN	PT 990.65	* * Total * *			WAL-MART #1986 J VALDEZ/RK 70	35066	4.00	27661/1	000000	00525
131 RECORDERS EQUIPMENT	990.65	* * Total * *			140-140 T B LEVY		228.52	* * Total *		
132 CLERK OF COURTS - TI										
132-132 CLERK OF COURTS -					140 T B LEVY		228.52	* * Total *	•	
SUSAN HAZEL MILEAGE SUMMER	109.80 : CONF JUNE 19/21,07			00300	145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE	E F				
VERIZON NORTH	44.91 2		000	00475	NORTH CENTRAL HOME I	RENTALS	400.00 2	27973/1	000000	00150
WILLARD LICENSE CENT SUB LEASE;JULY/	TER 1,017.00 2 AUG/SEPT	27360/1 000	000	00475	ESAA-BOLEN-REN ROBERTA SUE BORES FOSTER CHILD EX		130.04 2	27973/1	000000	00150
132-132 CLERK OF COURTS -		* * Total * *			FOSTER CHILD EX OHIO EDISON ESAA-MCKINNON-F		211.60 2	27973/1	000000	00150
	CLAIM SCHEDU	LE		Page: 11		CLAIM	зснеро	IL E		Page: 12
Batch Number: 25	CLAIM SCHEDU Date: 07/03/2007	L E Reference	te :	Page: 11	Batch Number: 25	CLAIM Date: 07/0			rence:	Page: 12
Batch Number: 25 Vendor	Date: 07/03/2007	Referenc	e:	Page: 11					erence: Warrant	Page: 12
Batch Number: 25 Vendor	Date: 07/03/2007	Reference PO/Line War		_	Vendor 310 PERMANENT IMPROVEMEN	Date: 07/	03/2007	Refe		
Batch Number: 25 Vendor	Date: 07/03/2007	Reference PO/Line War 27973/1 000	rant	Account	Vendor 310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVE	Date: 07/	03/2007 Amount	Refe PO/Line	Warrant	Account
Batch Number: 25 Vendor HURON COUNTY JOB & 1 POSTBER CARE CH GREGORY C KECK PHD	Date: 07/03/2007 Amount SAMILY S 68.00 LLD GRADE REIMB S00.00	Reference PO/Line War 27973/1 000 27973/1 000	rant	Account 00150	Vendor 310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVE	Date: 07/9	03/2007 Amount	PO/Line 27651/1	Warrant	Account 00545
Batch Number: 25 Vendor HURON COUNTY JOB & 1 POSTER CARE CH GREGORY C KECK PHD PASSS-A WAHL-OC SAND ROAD ENTERPRIS CHILD ADUES & N VALUE CITY CUTWATER	Date: 07/03/2007 Amount PAMILY S 68.00 ILD GRADE REIMB 500.00 UNCELLING 50.00 IEGLECT 2007 238 86	Reference PO/Line Waz 27973/1 000 27973/1 000 27973/1 000	2000	Account 00150 00150	Vendor 310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVE AMERICRAFT CARTON I CLERK OF COURT ATLAS ELECTRICAL	Date: 07/4 MEN NC S/INV 8004834	03/2007 Amount 445.00 64&5 54,970.00	Refe PO/Line 27651/1 27686/1	Warrant 000000 000000	Account 00545 00545
Batch Number: 25 Vendor HURON COURTY JOB & 1 POSTER CARE CH. GREGORY C KECK HD PASSS-A WALL-C SAND ROAD BUTERFRIE CHLD ABUES & 1 WL HESA-KES-FURDH WAL-MART COMMUNITY 1	Date: 07/03/2007 Amount Amount Comparison Comparison Comparison Amount Amount Comparison Comp	Reference PO/Line Wax 27973/1 000 27973/1 000 27973/1 000 27973/1 000	rant 0000 0000	Account 00150 00150 00150	Vendor 310 FERMANENT IMPROVEMEN 310-310 FERMANENT IMPROVE CLERK OF CONTON ATLAS ELECTRICAL ATLAS ELECTRICAL KARDEK SYSTEMS INC. CLERK COURTS S	Date: 07/4 MEN NC S/INV 8004834 Y APP 2 HELVING/12164	03/2007 Amount 445.00 6465 54,970.00 17,456.00 80	Refe PO/Line 27651/1 27686/1 27686/1	Warrant 000000 000000 000000	Account 00545 00545 00545
Batch Number: 25 Vendor HURON COUNTY JOB & 1 POSTER CARE GH GREGORY C KECK HU SAN DOAD ENTERHIE OND ENTERHIE OND ADUSE A: VALUE CITY FURNITUR ESAA-KEB-FUNET NAL-NART COMPUNITY I	Date: 07/03/2007 Amount PANILY S 68.00 LLO GRADE REIMB 500.00 VINCELING 85 INC 50.00 INCE 239.96 UNC 239.96 UNC 145.48 ROCOTED	Reference PO/Line War 27973/1 000 27973/1 000 27973/1 000 27973/1 000 27973/1 000	rant 0000 0000	Account 00150 00150 00150 00150	Vendor 310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVE AMERICRAFT CARTON I CLERK OF COURT ATLAS ELECTRICAL MENDOR YNSTEMS INC CLERK COURTS 6 MENDOR	Date: 07/4 MEN NC S/INV 8004834 Y APP 2 HELVING/12164	03/2007 Amount 445.00 6485 54,970.00 17,456.00 80	Refe PO/Line 27651/1 27686/1 27686/1 27651/1	Warrant 000000 000000 000000 000000	Account 00545 00545 00545 00545
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07-218

IN THE MATTER OF LETTING BIDS FOR ROAD SALT (DEICING) AS UTILIZED BY HURON COUNTY

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the Huron County Engineer has requested approval for seeking bids for: rock salt (deicing); and

WHEREAS, notice of this must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners do hereby approve of letting bids for: rock salt (deicing); and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Friday, June 29th, 2007 and Friday, July 6th, 2007. This notice can be located on the County's internet site at: <u>http://www.hccommissioners.com</u>, see the Legal Notice section. Bids will be opened on Friday, July 13th,

REGULAR SESSION 2007 at 1:00 p.m.;

TUESDAY

JULY 3, 2007

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

and further

NOTICE TO BIDDERS Huron County Engineer Norwalk, Ohio

Sealed proposals will be accepted from bidders at the Office of the Huron County Commissioners until 1:00 PM on Friday, July 13th, 2007 for the supply of rock salt (deicing). Bid packets are on file t the Office of the Huron County Engineer, 150 Jefferson Street, Norwalk, Ohio 44857. This advertisement will be published Friday, June 29th and July 6th, and on the County's website at http://www.hccommissioners.com.

Publish: June 29th, 2007 July 6th, 2007

07-219

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD JULY 3, 2007

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

WHEREAS, requests for expenditures of over \$500.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

Huron County Department of Job & Family Services

Shipley's	8 task chairs	\$2,000.0	0
Professional Business Systems	File folders for family support services	600.00 + shipping	
NAEIR	Membership fee for free		
	supplies & merchandise	\$595.00	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

IN THE MATTER OF TRAVEL

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

Aye - Mike Adelman

TUESDAY

JULY 3, 2007

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

IN THE MATTER OF REQUEST FOR LEAVE

Cheryl Nolan/Commissioners/sick/8:00 a.m. – 9:45 a.m. July 2, 2007. Al Timbs/Buildings & Grounds/bereavement/6:00 a.m. – 3:00 p.m. June 29, 2007.

SIGNINGS

F Permit was signed by Huron County Commissioners, President to allow St. Paul Boosters to sell beer at the Huron County Fairgrounds on August 26, 2007 from 11:00 a.m. - 11:30 p.m.General Status Inquiry for completion of project for bond company for Atlas Construction, Inc.

IN THE MATTER OF LETTER

Ohio Military Reserve, 4th Military Police Brigade David L. Dayne, Commander 212 E. Wooster St. Bowling Green, Ohio 43402-2921

Dear Mr. Dayne:

Please be advised that your lease with Huron County for office space at 12 East Main Street, Norwalk, Ohio expired on February 10, 2007.

At this time we would ask that you deliver up the Premises in like condition thirty days from the date of this letter, as this space will be used by the county for additional office space.

If you are interested we do have additional space on the fifth floor that we would consider discussing with you for lease. You may contact our Administrator/Clerk, Cheryl Nolan, at 419-668-3092 if you have any questions concerning this matter.

Sincerely,

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

Administrator/Clerk's Report

Presented the first RFQ received from S.A. Comunale for the sprinkler system

Assistant Prosecutor's Report

Discussed the Pay to Play bill changes and stated that she will finish the certification form and letter that will need to be sent to all contractors and vendors.

Discussed dates in regards to ODOT meeting in regards to the easement at the transfer station. Date that will be offered is July 17, 2007.

At 9:30 a.m. Tim Hollinger, Health Department Director came before the board in regards to the General Health District levy. Mr. Bauer stated that he is apprehensive but that he would vote to put it on as a levy to let the voters vote and make the decision. Mike Adelman stated that he is still looking at different views of this. Ralph Fegley stated that he has heard concerns in regards to another levy, but understands the need in regards to the dental clinic as well. Not sure that the levy will pass but stated that in general he has a positive attitude about it but feels it will take work to convince the public to understand the need.

REGULAR SESSION OTHER BUSINESS

TUESDAY

Gary Bauer stated that he had visited the energy project site and all was going well.

Mike Adelman discussed dates for the calendar, presented public records request, and discussed the enterprise zone agreement coming on for Norwalk Ohio, for Batesville Logistics. Minutes from the meeting are as follows:

Norwalk Enterprise Zone Negotiating Committee Meeting Minutes July 2, 2007

The Negotiating Committee met on Monday, July 2, 2007, at 3:00 p.m., with the following members present: Diane Eschen (City Finance Director), Roland Tkach (County Auditor), Tera Thornhill (City Council), Mike Adelman (County Commissioner), Sue Lesch (Mayor), Nicole Spriggs (Berlin-Milan School District), and Larry Hanneman (EHOVE Career Center). Also present were Ben Kenny (Enterprise Zone manager), Bethany Dentler (NEDC), and Mike Kierstead and (by telephone) Robert Kixmiller, both representing Batesville Logistics.

Batesville Logistics has applied for 100 percent exemption (with an assumed side payment of forty percent) for a term of ten years, on the real property taxes resulting from the construction of a new approximately one million dollar, 25,000 square foot building to house the Batesville Casket Company's operations in Norwalk. This building, which will be located on Stower Lane in Norwalk, will replace their current facility on US 250 in Norwalk Township. Because the eight full time jobs and one part time job will then move from outside the city into Norwalk, the former Norwalk Law Director judged that the jobs could be considered "new to Norwalk" and thus meet the test for new (Norwalk) jobs created by the project. Thus Batesville was deemed eligible for tax exemptions under the Enterprise Zone program.

Mr. Kenny then explained a change in tax legislation taking place earlier this year that rendered the practice of side payments to school districts unnecessary. Those payments were now held against school districts by the Ohio Department of Taxation, and State payments would thus decrease in proportion to the amount of the payments made resulting from such side agreements. This assessment was corroborated by Mrs. Spriggs from the Berlin Milan School District, and by Mr. Hanneman from EHOVE.

Mr. Kenny recommended that any agreement thus be written simply as a straight sixty percent exemption, without any side payments, with a ten year term. He also recommended that any agreement be contingent on the State of Ohio formally approving a recently submitted amendment to Norwalk's zone, adding property that has been annexed to the City since the most recent (1992) amendment, and which property includes the intended site for the Batesville project; and that the agreement also be contingent on the City approving an amendment to their enterprise zone guidelines that allows for agreement such as this to exclude any provisions for side agreements and applicant business payment to the school district.

Eliminating the side payment, with an agreement not exceeding sixty percent and ten years, requires a notification to the school districts and a fourteen day comment period. It was hoped that the modification to Norwalk's Enterprise Zone guidelines could be adopted at the City Council's July10 meeting, and that the proposed agreement could be reviewed by the school districts prior to Council's July 24 meeting, at which time they would approve the agreement with Batesville.

A motion was made by Ms. Thornhill to approve a sixty percent exemption to the proposed Batesville Logistics project, for a period of ten years, subject to the above contingencies. The motion was seconded by Mayor Lesch and was approved unanimously.

With no further business at hand, the meeting was adjourned at 3:40 p.m.

Respectfully submitted, Ben Kenny Enterprise Zone Manager

At 9:50 a.m. the board recessed

At 10:00 a.m. regular session resumed

REGULAR SESSION TUESDAY JULY 3, 2007

PUBLIC HEARING CDBG FY-07 10:00 A.M.

President, Ralph A. Fegley opened the hearing, Jim Matzinger, WSOS presented the projects with explanations. Grant will be submitted to the state by July 13, 2007.

President Ralph A. Fegley called once for testimony in favor of the projects to be submitted for FY-07 CDBG grant application, hearing none called twice for testimony in favor of the projects, hearing none called thrice for testimony in favor of the projects, hearing none called once for testimony against the projects, hearing none called twice for testimony against projects, hearing none called thrice for testimony against projects, hearing none called thrice for testimony against the projects, hearing none Mr. Fegley closed the hearing

At this time Mr. Matzinger discussed fair housing as part of the grant.

07--220

IN THE MATTER OF AUTHORIZING HURON COUNTY TO APPLY FOR FISCAL 2007 OHIO SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

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

WHEREAS, the Board of Huron County Commissioners has been notified by the State of Ohio that an allocation of \$145,000.00 has been set aside for Huron County's FY 2007 program; and

WHEREAS, the Board of Huron County Commissioners, upon considering making application for these funds has agreed that an application be prepared and submitted as attached herein and has held two public hearings concerning the application; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize and direct an application to be prepared and submitted by July 10, 2007 for the fiscal year 2007 Ohio Small Cities Formula Community Development Block Grant program for \$145,000.00 in funding; 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

<u>At 10:20 a.m.</u> Gary W. Bauer moved to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 10:40 a.m. Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (1). 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

Mr. Adelman presented the RX Savings prescription card report.

RxSavings Plus Discount Prescription Card Program

5/01/07 - 5/31/07 Discounted Prescriptions: 296 Total Savings: \$3430.43

72-Month Totals June 2001 - May 2007 Discounted Prescriptions: 94,669 Total Savings: \$1,354,527.00

Cardholders: 2181

Discounted Prescriptions: 290 Total Savings: \$3338.10 73-Month Totals June 2001 - June 2007 Discounted Prescriptions: 94,959

RxSavings Plus Discount Prescription Card Program

6/01/07 - 6/30/07

Total Savings: \$1,357,865.10

Cardholders: 2181

At 10:41 a.m. the board recessed.

At 1:00 p.m. the board resumed regular session. The energy project construction meeting began.

Industrial Power Systems, Inc. 410 Ryder Road, Toledo, Ohio 43607 (419) 5313121/ Fax (419) 5315320 On Site Meeting Minutes #10

Project: Huron County Energy DesignProject No: 3040008Reported By: JHGDate: 7307Time: 1:00Weather: SunnyTemp: 90

In Attendance: Peter Welch, Huron County

Jack Lietzke, Poggemeyer Design Group Chris Mushett, Juv. & Probate Court Jeff King, Atlas Rick Stewart, Industrial Power Systems Ralph Fegley, Huron County Commissioners Gary Bauer, Huron County Commissioners Todd Barry, VM Systems Cheryl Nolan, Commissioners Office Royal Chisholm, Huron County Judge Jim Conway

Not In Attendance:

Tom Ashleman, HC Commissioners Davia Kasper, Prosecutors Office Jeff Deeble, Huron County Susan Hazel, Clerk of Courts Jonathan Gray, Industrial Power Systems Jack Posak, VM Systems Matt Rasey, Poggemeyer Design Group Kathleen Schaffer, Treasurer Charlie Meyers, Atlas Linda Stower, Huron County Courthouse Tim Nelson, PDG Mike Adelman, Huron County Commissioners

REGULAR SESSION Agenda

TUESDAY

1. **Safety**: Safety procedures

Nothing new to report

 \cdot Safety precautions are in effect.

· All Subs to provide their safety and MSDS manuals to PDG.

• Asbestos tests taken on brick and mortar of courthouse. Test on both returned negative.

2. Security: Discussion opens to security measures being taken

 \cdot IPS now has the badge machine.

o Badges have been handed out.

3. Work in Progress: IPS updated on the work in progress

· IPS is beginning to install radiators and piping

o Boiler room piping is being fabricated and hung

 \cdot VM continuing demo, layout and hole cutting.

· Atlas continues to change lamps and ballasts.

o Tim from PDG to visit site and verify count and takeoff

of lighting on 4th floor of Recorders Bldg that still need to

be changed out.

 \cdot Cost was approved.

 \cdot Atlas submitted everything to Poggemeyer

4. Upcoming Points of Interest

 \cdot File movement to the Treasurers Basement

o Waiting for gas company approval to know if any

further work will go on in Basement.

5. Open Discussion / New Business

 \cdot PDG have response from company and will send to county.

Waiting on response from Gas Company.

 \cdot Bulletin 1 was issued for review to all contractors. Received

copy from Atlas. Will have them 7/5/07

· IPS issued new schedule.

o Ralph requested more detail on schedule

§ 2nd floor A/C startup and recycle

§ Cleaning of building (Aug 5)

§ Partial punchlist for 3rd and 2nd floor (Aug 10)

§ Move back in to courthouse from school (Aug 9)

· Clerks office has noticed some marks and stains on carpets.

o IPS to look into.

6. Next scheduled meeting is Tuesday, July 10, 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

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

IN THE MATTER OF OPEN SESSION

The Huron County Commissioners hereby attest that all actions and deliberations of the Board legally required to be public were conducted in an open session on this date and that the foregoing minutes represent the official action of the Board.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on July 3, 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.