REGULAR SESSION TUESDAY JUNE 26, 2007

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Gary W. Bauer, Ralph A. Fegley, Mike Adelman absent.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the June 21, 2007 meeting(s) were presented to the Board. Gary W. Bauer made the motion to waive the reading of the minutes of the June 21, 2007 meeting(s) and approve as presented. Ralph A. Fegley seconded the motion. Voting was as follows:

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

07-204

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 07-24 and authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

					4	Aye - Ka	ıpıı <i>P</i>	ı. reg	iey	
	CLAIM	SCHEDULE		Page: 1		CLAIM S	CHED	JLE		Page: 2
Satch Number: 24	Date:	Reference:		_	Batch Number: 24	Date: 06/27	/2007	Refe	erence:	
I hereby certi	fy that there a	re sufficient funds in the payment of the foll	the Vario	us	Vendor		mount	PO/Line	Warrant	Account
	ud Vkach!			ims.	COMMERCIAL PRINT PRINTED ENV	ING COMPANY		27959/1	000000	00175
		0			MARIE B FRESCH			27958/1	000000	00280
We hereby approvouchers as it		by the County Auditor	the follo	wing	VIKING TECHNOLOG			27712/1	000000	00290
_ Oleloh	9. Doffer				SCHILD'S IGA INC		23.94	27715/1	000000	00335
y and	w Balu				NORWALK REFLECTOR		99.44	27956/1	000000	00475
merabern	7				INV #507028	0 ADVERTISEMENT				
County Commiss:	ioners				001-008 COMMON PLEAS CO	OURT	465.37	* * Total *	*	
Vendor		Amount PO/Line	Warrant	Account	001-010 C PLEAS ADULT 1	P				
1 GENERAL FUND 1-003 AUTO DATA PROCE	ESSING				AMERICAN BIO MED: DRUG TESTS	ICA CORP	690.00	27779/1	000000	00175
QUILL CORPORATION RIBBON INV		34.48 27569/1	000000	00175	001-010 C PLEAS ADULT I	P	690-00	* * Total *		
AUTOMATED BUSINES	SS MACHINES	298.61 27570/1	000000	00275	001-013 JUVENILE COURT					
ISSG INC	ON RAPIDPRINT	4,500.00 27570/1	000000	00275	UNITED STATES POS		3,000.00	25162/1	000000	00175
MT BUSINESS TECHN	OUPPORT 07/01/07	321.51 27570/1	000000	00275	POSTAGE FOR ROESCH ASSOCIATES	SINC	77.79	25162/1	000000	00175
		77 06/01-06/30/07			PHIL CHARVILLE	S,DUST OFF,CD HO		25669/1	000000	00200
1-003 AUTO DATA PROCE	RSSING	5,154.60 * * Total *	*		REIMB FOR BO	OFFICE	140.00	25669/1	000000	00200
1-004 AUDITOR					TEMP COURT F	RECORDING SYSTEM	278.64	25670/1	000000	00275
CHRISTIE LANE INI BIN #480	OUSTRIES IN	30.00 27574/1	000000	00475	QRTR POSTAGE MAGDALENA MAYS	METER RENTAL	125.00	25671/1	000000	00380
R J BECK PROTECTI	VE SYSTEM	57.00 27574/1 INV #35335	000000	00475	SPANISH INTE	ERPRETING	123.00	2307272	000000	00380
1-004 AUDITOR		87.00 * * Total *	*		001-013 JUVENILE COURT		3,638.76	* * Total *	*	
1-005 TREASURER					001-016 PROBATE COURT					
KATHLEEN SCHAFFER	t B/CONTINUING ED	81.86 27872/1	000000	00300	UNITED STATES POS POSTAGE FOR		1,000.00	25677/1	000000	00175
1-005 TREASURER	B/CONTINUING ED	81.86 * * Total *			001-016 PROBATE COURT		1,000.00	* * Total *		
		si.se * * Total *	•		001-017 CLERK OF COURTS					
1-008 COMMON PLEAS CO					GRAPHIC PAPER PRO		141.00	27353/1	000000	00175
COMMERCIAL PRINTI PRINTED ENVE		40.41 27708/1	000000	00175	RECEIPT PAPE	IR.				

REGULAR SESSION TUESDAY JUNE 26, 2007

	C	LAI	м вснвр	ULE			Page:	3
Batch Nu	mber: 24							_
	Vendor		Amount	PO/Li	ne	Warrant	Account	
SH	NOTEPADS & HIGHL	Y INC	23.82			000000		-
PI	TNEY BOWES MAILING SYSTEM	caainoi	126.70	27352/1		000000	00275	
001-017	CLERK OF COURTS		291.52	* * Tota	al *	*		
001-022	BLDG & G-M & OPERAT	I						
KR	YSTOWSKI TRACTOR SAI			27440/1		000000	00200	
NE	W HAVEN SUPPLY CO IN VOLTAGE TESTER, CO	NC.	188.28	27439/1		000000	00275	
0	E MEYER & SONS INC CYLINDER, ARGON/CA		19.30	27439/1		000000	00275	
MO	TO ELECTRIC INC FLOAT SWITCH, BELT		144.15	27439/1		000000	00275	
VE	PIZON NOPTH		26.13			000000	00525	
VE	TELEPHONE ACCT #2 RIZON NORTH TELEPHONE ACCT #2	7 5505	401.67			000000	00525	
VE	RIZON NORTH TELEPHONE ACCT #2 TERCALL	7 5505	131.32			000000	00525	
IN	TERCALL COMMON PLEAS/ADUL	T DDOD	127.25	0065071		000000	00525	
co	LUMBIA GAS GAS		171.27			000000	00527	
001-022	BLDG & G-M & OPERATI		3,594.37	* * Tota	11 *	*		
001-023	SHERIFF							
PI	TNEY BOWES INC INV #432205 RED I		184.46 RIDGE FOR POST	PAGE METE	IR.			
	TNEY BOWES INV #3147576 POST	AGE MET	ER RENTAL 03/	30/07-06/	30/0	000000		
NE:	XTEL COMMUNICATIONS 12 ROAD CELL PHON		394.58	26953/1		000000	00475	
001-023	SHERIFF		753.04	* * Tota	1 *	*		
001-024 1	RECORDER							
KAI	REN A. FRIES TRAVEL EXPENSE		78.83	27403/1		000000	00300	
001-024 1	RECORDER		78.83	* * Tota	1 *			

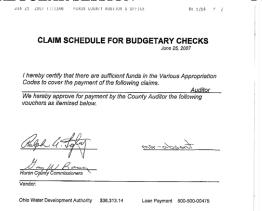
CLAIM	SCHED	ULE		Page:
Batch Number: 24 Date: 0				
Vendor	Amount	PO/Line	Warrant	
104 INDIGENT GUARDIANSHI	340.00	* * Total *	*	
105 DOG & KENNEL 105-105 DOG & KENNEL				
NAPA AUTO PARTS	19.49	27390/1	000000	00475
OUT BOX FOR CROWN VIC HOME LUMBER COMPANY TWO TREATED 2X4'S FOR GAT		27390/1	000000	00475
105-105 DOG & KENNEL	2653	* * Total *	•	
105 DOG & KENNEL	26.53	* * Total *		
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION				
BOBEL'S OFFICE SUPPLIERS				
PEN INK REFILLS CDW GOVERNMENT INC TONER RICOH 165 CYAN	118.91	27790/1	000000	00175
LABEL MAKER & LABELS PITNEY BOWES INC MAIL MACHINE 3/30-06/30/0	1,893.00	27800/1	000000	00200
MAIL MACHINE 3/30-06/30/0 HILTON CINCINNATI NETHERLAN HOTEL STAY-BIG TEN CONFER		27451/1	000000	00300
TREASURER STATE OF OHIO REGISTRATION-BIG 10 CONFE		27451/1	000000	00300
AMERICAN RED CROSS INC QUALITY DAY CARE	510.00	27978/1	000000	00475
MANSFIELD BUSINESS SYSTEMS MAINTENANCE 6/2/07-6/2/08	788.00	27978/1	000000	00475
P & R HARDWARE INC	4.29	27978/1	000000	00475
PLUG FOR CARPET CLEANER PABODIE DESIGN STUDIOS LLC	32.50	27978/1	000000	00475
WEBSITE UPDATES PESCO INTERNATIONAL INC	1,050.00	27978/1	000000	00475
MAINTENANCE 7/1/07-6/30/0 PROMOTIONS NOW	319.38	27978/1	000000	00475
QUALITY DAY CARE-CUPS RADIO SHACK	68.97	27978/1	000000	00475
HEADPHONES FOR PESCO R J BECK PROTECTIVE SYSTEM	271.00	27978/1	000000	00475
R J BECK PROTECTIVE SYSTEM SERVICES RENDERED 6/11/07 SOUTH CENTRAL SCHOOL DISTRI HELP ME GROW-JAN 2007	21,404.43	27978/1	000000	00475

CLAIM	SCHEDU	ULE		Page: 7
Batch Number: 24 Date: 06/	27/2007	Refe	rence:	
Vendor	Amount	PO/Line	Warrant	Account
	42.64	27774/1		
118-118 PROBATION SERVICES	146.09	* * Total *	*	
118 PROBATION SERVICES	146.09	* * Total *	*	
123 WIA 123-123 WIA				
FIRELANDS REGIONAL MED CENT SUPPORTIVE SERVICES-C CUSO		27975/1	000000	00280
INCLUSIVE SOLUTIONS INC RE-ENTRY- 5/7-5/24/07 NORWALK CONCRETE INDUSTRY I		27975/1	000000	00280
NORWALK CONCRETE INDUSTRY I INCUMBANT WORKER TRAINING	1,755.00	27975/1	000000	00280
M & S MEDIA INC TUITION-A JAGUSCH		27975/1	000000	00280
SOUTHERN STATE COMMUNITY CO TUITION-CHAD WELFLE	4,316.06	27975/1	000000	00280
	10,515.86	27975/1	000000	00280
	15.00	27975/1	000000	00280
TERRA COMMUNITY COLLEGE TUITION-M SOMMERS	547.60	27975/1	000000	00280
TRANSFORMATION NETWORK EX-OFFENDER MAY 2007	3,418.26	27975/1	000000	00280
23-123 WIA	27,571.62	* * Total *	*	
23 WIA	27,571.62	* * Total *	*	
25 AUTO TAX 25-125 AUTO TAX - OFFICE				
UNITED STATES POSTAL SERVIC POSTAGE FOR POSTAGE METEER		27875/1	000000	00175
ROBERTA M ULM REIMB FOR PARKING		27879/1	000000	00301
25-125 AUTO TAX - OFFICE	505.00	* * Total *		
25-126 AUTO TAX - ROADS				
BP OIL DIESEL #2 & HOSE	5,556.68	27917/1	000000	00210

			ULE		Page:
Batch Number: 24					
Vendor 001-026 DISASTER SERVIC		Amount	PO/Line	Warrant	Account
ROESCH ASSOCIATES LABELS, INK, P	INC APER ENFORCEM	0.56 ENT	27967/1	000000	00475
001-026 DISASTER SERVIC	E	0.56	* * Total *	*	
001-036 JAIL OPERATIONS					
DON TESTER FORD L	INCOLN MER JAIL CRUISER :		27829/1	000000	00275
NEXTEL COMMUNICAT		70.20	27563/1 /07-06/08/07		00475
001-036 JAIL OPERATIONS		122.13	* * Total *	*	
001-040 MISCELLANEOUS					
MAGDALENA MAYS INDIGENT		87.50	27655/1	000000	00570
RANDAL STRICKLER	CO LPA	137.00	27655/1	000000	00570
REESE M WINEMAN INDIGENT		1,987.71	27655/1	000000	00570
001-040 MISCELLANEOUS		2,212.21	* * Total *	•	
001 GENERAL FUND		18,170.25	* * Total *	*	
102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCE					
NEXTEL COMMUNICAT: BOB MCLAUGHL	IONS INS CELL PHONE		27560/1 5/08/07	000000	00260
102-102 DRUG LAW ENFORCE	EMENT	31.92	* * Total *	•	
102 DRUG LAW ENFORCEMENT	ľ	31.92	* * Total *	*	
04 INDIGENT GUARDIANSH 104-104 INDIGENT GUARDIA					
LYNCH & WHITE INDIGENT		340.00	27209/1	000000	00250
04-104 INDIGENT GUARDIA	NSHI	340.00	* * Total *	*	

	CLAIM	SCHED	ULE		Page: 6
Batch Number: 24	Date: 06	/27/2007	Refe	rence:	
Vendor		Amount	PO/Line	Warrant	Account
SOUTH CENTRAL SCHOOL HELP ME GROW-FI	DISTRI		27978/1	000000	00475
SOUTH CENTRAL SCHOOL HELP ME GROW-MA	DISTRI	20,317.95	27978/1	000000	00475
SOUTH CENTRAL SCHOOL HELP ME GROW-AL	DISTRI	18,779.34	27978/1	000000	00475
SOUTH CENTRAL SCHOOL	DISTRI	21,233.45	27978/1	000000	00475
SUNOCO FUEL-ADMIN/WKFI		147.20	27978/1	000000	00475
115-115 ADM. & OPERATION		106,195.57	* * Total *	*	
115-116 SOCIAL SERVICES					
CDW GOVERNMENT INC CAMERA & MEMORY	omtovo.	314.49	27783/1	000000	00200
JENNY HESS TRAVEL REIMB-NO			27454/1	000000	00300
OHIO DISTRICT 5 AREA TRAINING-BARB F	AGENCY		27454/1	000000	00300
PUBLIC CHILDERN SERV TRAINING-DAVE B	ICES	110.00	27454/1	000000	00300
SUNOCO			27448/1	000000	00475
FIRELANDS FAS PRINT RUBBER NAME STA			27448/1	000000	00475
115-116 SOCIAL SERVICES		1,116.98	* * Total *	*	
115 PUBLIC ASSISTANCE		107,312.55	* * Total *	*	
117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFO	RC				
MT BUSINESS TECHNOLO LABEL MACHINE &		3,015.00	27977/1	000000	00200
117-117 CHILD SUPPORT ENFO	RC	3,015.00	* * Total *	*	
117 CHILD SUPPORT ENFORC		3,015.00	* * Total *	*	
118 PROBATION SERVICES 118-118 PROBATION SERVICES					
SHIPLEYS OFFICE SUPP. FOLDERS	LY INC	103.45	27774/1	000000	00175

Martin M	Mark					
Marke Mark	The property of the property	Batch Number: 24 Da	AIM SCHEDULE		Page: 8	CLAIM SCHEDULE . Page: 9
The content of the	The part Par		ate: 06/27/2007 Ref	ference:		Batch Number: 24 Date: 06/27/2007 Reference:
Section Sect	Section Continue					Vendor Amount PO/Line Warrant Account
Martin M	March Marc	FERTILIZER & SEED 1	FOR ROADSIDES			129 SPECIAL PROJECTS CP 2,807.76 * * Total * *
March Marc	Section 1985	STONE				131 RECORDERS EQUIPMENT
Company Comp	Company Comp	STONE				
The content of the	The content of the	COLD MIX FOR ROAD I	REPAIRS			RICOH3035 COPIER INV #077599538
Section Control of	C. C. A. T. C. C. A. T. C.	COUPLERS, FITTINGS,	WIRE FOR #424, #425A, & #446	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		131-131 RECORDERS EQUIPMENT 264.61 * * Total * *
100 100	100 100	STEERING PUMP FOR STREACKER TRACTOR SALES	#425A TNC 121.38 27883/1			131 RECORDERS FOULPMENT 264 61 * * Total * *
10 10 10 10 10 10 10 10	## CALLY SOURCE ON THE COLUMN	HEX BEARING FOR #98 SMETZER PAINT & SUPPLY	195.34 27883/1			137 FELONY DELING CARE &
1.	1.	PAINT & HARDNER FOR	R #752	000000	00475	137-137 FELONY DELINQ CARE &
1. C. A. C. A. C. A. C. A. C. A. A	1.1. 1.1.	DIESEL #2 & HOSE IDEARC MEDIA CORP	61.70 27032/1	000000	00475	TRAVEL EXPENSE REIMB
1.1. 1.1.	13-1-14 15-1	R.A. BORES EXCAVATING IN	IC 15.000.00 27918/1	000000	00527	ERVIN FONDRIEST 192.60 25160/1 000000 00475 CSLP TRAVEL EXPENSE REIMB
1.	1.5 The proper prop					137-137 FELONY DELINQ CARE & 320.40 * * Total * *
14 CHAPTER STATE OF THE PROPERTY OF THE PROP	14 Transport of the content of t		30,887.23 * * Total			131 PER CHIL DE THO GARD 4
14. 1.0	The content of the		40 00 27007/1	000000	00175	
MANCES PRODUCT FOR COUNTY 13 APPEN DE	MACHE REMINER PROJECTION 1	12 INCH HUBS FOR SU CHIEF SUPPLY CORPORATION	RVEY 94 99 27892/1			145-145 CHILDREN'S SERVICE F
1.00 1.00	13 15 15 15 15 15 15 15	MARKING PAINT FOR S	URVEY		***************************************	FOUNDATIONS FOR LIVING 205.00 27796/1 000000 00150 FOSTER CARE CHILD ROOM & BOARD
3 OFF 100 10	13 MOTO DE 13	125-128 ENGINEERING	142.99 * * Total	* *		APPLEWOOD CENTERS INC 340.00 27973/1 000000 00150 FOSTER CARE CHILD ROOM & BOARD
## SECURE PROBLEM 1,46.15 1971/1 0000 0215 ## SEC	The STATE AND PROPERTY 1	125 AUTO TAX	31,535.22 * * Total	* *		KPIP-M BYRD
## PROPERTY OF THE PROPERTY OF	CLAIR SCRIPT STATE SCRIPT SC	129 SPECIAL PROJECTS CP				PAMELA BYRD 500.00 27973/1 000000 00150 KPIP-N BYRD
Second Content and Content 1	C. I. A. I. N. S. C. II. D. C. II. S. C. III. D. C. II. S. C. II. D. C. II. S.					FOSTER CARE CHILD ROOM & BOARDS
### PRICES	### PRICES NOTICE OF 1,167,17 * Total * *	AFICIO 2045 E INV #	588071			ESAA-BOLEN-WATER
CLAIM SCHEDULE Page 12 CLAIM SCHEDULE Page 12 CLAIM SCHEDULE Page 13	### CLAIM SCHEDULE Page 14 ### Claim SCHEDULE Page 14 ### Claim SCHEDULE Page 15 ### Claim SCHEDULE Page 14 ### Claim SCHEDULE Page 15			000000	00475	TV-E DAY CARE
CLAIM SCHEDULE Page 11 CLAIM SCHEDULE Page 12 CLAIM SCHEDULE Page 13 CANADA	CLAIM SCHEDULE Page 11 CLAIM SCHEDULE Page 11 CLAIM SCHEDULE Page 12 March Models 12 March Models 13 March Models 14 March Models 14 March Models 15 March Models 15 March Models 15 March Models 16 March Models 16 March Models 16 March Models 16 March Models 17 March Models 17 March Models 18 March Model	129-129 SPECIAL PROJECTS CP	2,807.76 * * Total	* *		FOSTER CARE CHILD ROOM & BOARD FISHER-TITIS MEDICAL CENTER 156 30 27973/1 000000 00150
March Register 14	March Robber: 34					FOSTER CARE CHILD EXPENSE
March Register 14	March Robber: 34					
March Register 14	March Robber: 34					
March Register 14	March Robber: 34	. сь	AIM SCHEDULE		Page: 10	. CLAIM SCHEDULE Page: 11
Wideling	Window Market M			erence:		
MARCH COUNTY NA FATULE 18-18-19-17-10-00000 00000	MARCH COUNTY NO. 1	Vendor	Amount PO/Line		Account	Vendor Amount PO/Line Warrant Account
MARCH NUMBER CORNEL SERVICE F 21,948 0 * * * * * * * * * * * * * * * * * *	MARCH MARC	IMPON COUNTY TOD A WANTE	v.a	000000		***************************************
THE CONTRIBUTION DEFINE BELLE 14.50 2771/1 00000 00110 10110	THE PARTY CONTINUES NEEDED 24.0.2 1979/1 000000 01.10	FOSTER CHILD SAVING NORWALK KEY PROPERTIES L	S-GRADES JTD 550.00 27973/1	000000	00150	
### PAPER CONTROL STATES FOR \$ 1.4	### C CLAIM # CHEEN FAMILY 1.000000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.000000 1.000000 1.0000000000			000000	00150	190 COMPREHENSIVE HOUSIN 190-190 COMPREHENSIVE HOUSIN
### CLAIN SCHEDULE NAMED	### STATES	FOSTER CHILD EXPENS STARR COMMONWEALTH	1,671.32 27973/1	000000	00150	PORTER HOME IMPORVEMENT 5,860.00 27688/1 000000 00610
THE VILLIAGE RESTRICT P 23, 298 09 * Total *	THE VILLEGISTER CHILDREN S SERVICE F 23,998 09 * Total *	FOSTER CARE CHILD R STARR COMMONWEALTH	DOM & BOARD 416.50 27973/1	000000	00150	
15-145 CHILDREW SIRVING F	15-14 CHILDREW SERVICE F	THE VILLAGE NETWORK	6.174.89 27973/1	000000	00150	190-190 COMPREHENSIVE HOUSIN 5,860.00 * * TOTAL * *
15 COLL DESCRIPTION FAMOUR STATE 12,199, 09 * Total * 12,199, 09	15 COLL DEBUGNET FAMOUR STATE 23,995 09 * 70ctal * 185 COLL DEBUGNET FAMOUR 185 COLL DEBUGNET FA					190 COMPREHENSIVE HOUSIN 5,860.00 * * Total * *
S CHILDREN'S SERVICE F 23,98.0 ° * Total * *	S CHILDREN'S SERVICE 7 23,98.0 ° * 75641 ** S CHILD S CHIL		, and the second			195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY PLAN
19 SERIOR COUNTY SLOCE 0	19 SERIOR COUNTY SLOCE 0		23,998.09 * * Total			MT BUSINESS TECHNOLOGIES IN 168.11 27697/1 000000 00475
MODIC COMMUNITY ACTION 1,000.00 37644 000000 00500	WORDER COMPANY MACRONING 14,200.00 376441, 000000 0390	70 HURON COUNTY BLOCK G 70-170 HURON COUNTY BLOCK G				RICOH 1018D INV #077789683
100 M 27742 CRAY 355 THE RECORDING STATE FOR THE PROPERTY NAMED AND STATE AN	### STATE FORCE COMENT RACE OF \$ 24,20,00 * Total * * * * * * * * * * * * * * * * * * *		4.020.00.27662/1	000000	00887	195-195 LOCAL EMERGENCY PLAN 168.11 * * Total * *
137 MARIANNET MAR	TAIL NOTES TAIL NOTES TOTAL **	INV #27662 DRAW 255				195 LOCAL EMERGENCY PLAN 168.11 * * Total * *
197-197 INDIGENOUS COUNTY BLOCK G	137-137 IMPRION COUNTY BLOCK G	FAIR HOUSING	240.00 27004/1	000000	00300	
	The Minder Application A	70-170 HURON COUNTY BLOCK G	4,260.00 * * Total *	* *		197-197 EMA HAZMAT
77 PROPERTION NAMED 17 17 PROPERTION 18 18 10 10 10 10 10 10	17.0 MARGINERY MARGINERY	70 HURON COUNTY BLOCK G	4,260.00 * * Total	* *		AMATEUR ELECTRONIC SUPPLY L 50.98 27699/1 000000 00200 3 POLE DIPOLE KIT
PORCESSIONAL REPORT NET 15.00000 00475 1000000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 1000000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 1000000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 1000000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 1000000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 100000 00475 1000000 00475 1000000 00475 1000000 00475 1000000 00475 1	PORTION ASSOCIATION IN NO. 1.000000 0.0415 1.0000000 0.0415 1.0000000 0.0415 1.0000000 0.0415 1.000000000 0.0415 1.0000000 0.0415 1.0000000 0.0415 1.0000000 0.0415 1.0000000 0.0415 1.0000000 0.0415 1.000000000 0.0415 1.00000000000000000000000000000000000	77 EMERGENCY MANAGEMENT				197-197 EMA HAZMAT 50.98 * * Total * *
LARLES, LIKE, PARKS BURKSCHORMST DEFENSIVE ACC. \$5.74301 107.0 MAILINE CONTROLLED 1 17.32 27531/1 00000 00475 JACON DOLLINE CLAIN SCHEDUL REPORTSCHOOL 15.72 27531/1 00000 00475 JACON DOLLINE CLAIN SCHEDUL REPORTSCHOOL 15.72 27531/1 00000 00475 ARCH MUNICIPAL REPORTSCHOOL 15.72 27531/1 00000 00475 THE MORTH CONSTRUCTION 0 15.72 27531/1 00000 0050 ARCH MUNICIPAL REPORTSCHOOL 15.72 27531/1 00000 0050 AR	LARIES, INC. PRIVE DIRECTORY STATE STATE AND S					
Description 157.32 2593/1 00000 00475 000000 00475 000000 00475 000000 00475 000000 00475 000000	Description 1,521.40 1,521.	ROESCH ASSOCIATES INC LABELS, INK, PAPER EN	266.63 27691/1 FORCEMENT			
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FROME SERVICES; ACCT#: 781833834-00001 CAMP-J SANUELS (20-520 LARDFILL SOLID WASTE 1,208.97 * Total * 620-620 HARTER TRUST 1,162.80 * Total * * 620-620 HARTER TRUST 635-635 COMMISSARY TRUST 635-635 COMMISSARY TRUST 400.00 * Total * * 620-620 HARTER	FROME SERVICES; ACCT#: 781833834-00001 CAMP-J SANURIS (52-525 LANDFILL SOLID WASTE 1,208.97 * Total *	ATCH Number: 24 Da Vendor Vendor 25 LANDFILL EQUIPMENT R ASHLAND SCALE CO INC. ASHLAND SCALE CO INC. ASHLAND SCALE CO INC. ASHLAND SCALE CO INC. DESTRUCTED SCALE CONTROL BETWEEN SCALE CONTROL DESTRUCTOR DESTRUCTOR DESTRUCTOR SEANDFILL EQUIPMENT R DE LANDFILL SOLID WASTE 25 LANDFILL SOLID WASTE 25 LANDFILL SOLID WASTE 25 LANDFILL SOLID WASTE DE LANDFILL SOLID WASTE 26 LANDFILL SOLID WASTE 27 LANDFILL SOLID WASTE BETWEEN COUNTY TRACK ARBOR DAY FLAQUE HURON COUNTY TRACKS DE LORDER SEANDER HURON COUNTY COMMISSIONE HURON COUNTY COMMISSIO	Amount PO/Line 538.00 27515/1 1,893.16 27515/1 2,631.16 * * Total 2,431.16 * * Total 75.00 27522/1 ATI 36.13 27522/1 CO 588.32 27522/1 RS 125.95 27522/1	* * * * * * * * * * * * * * * * * * *	00475 00250 00250 00250 00250	600 BARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL NORWALK CUSTODIAL SERVICES TISSUE, 800, BANGS NORWALK CUSTODIAL SERVICES TOWN NORWALK CUSTODIAL SERVICES TOWN NORWALK CUSTODIAL SERVICES WATER (SEVER ACCT 8A00-00155-00 OHIO DISON ELECTRIC 600-600 EARLY INTERVENT COLL 2,308.92 * Total * * 600 EARLY INTERVENT COLL 2,308.92 * Total * * 600 EARLY INTERVENT COLL 2,308.92 * Total * * 600 EARLY ANTER TRUST 620-620 HARTER TRUST 620-620 HARTER TRUST 620-620 HARTER TRUST 620-620 HARTER TRUST 630.00 27791/1 238986 00250 BELLIAN BEACH CAMP & RETERATE 630.00 27791/1 000000 00250
25 LANDFILL SOLID WASTE 1,208.97 ** Total ** 50 HEALTH INSURANCE 50 HEALTH INSURANCE 50 SEALTH INSURANCE 50 SEALTH INSURANCE 2-S PRESCRIPTION PLAN 2-S P	25 LANDFILL SOLID WASTE 1,208.97 ** Total ** 50 HEALTH INSURANCE 50-560 HEALTH INSURANCE 2-S PRESCRIPTION PLAN ADMINIFERS-HILL 2-S PRESCRIPTION PLAN RX CLAIMS-06/19/07 RX CLAIMS-06/19/07 60-560 HEALTH INSURANCE 24,737.99 ** Total ** 635 COMMISSARY TRUST 635-635 COMMISSARY TRUST 636-635 COMMISSARY TRUST 635-635 COMMISSARY TRUST 635-635 COMMISSARY TRUST 635-635 COMMISSARY TRUST 635 COMMISSARY TRUST 400.00 ** Total ** 635 COMMISSARY TRUST 400.00 ** Total **	ACCH Number: 24 Da Vendor SELANDFILL SQUIPMENT R 05-505 LANDFILL SQUIPMENT R ASHLAND SCALE CO INC SHOWS THE REPLANT SELECTION HOUSE SELECTION SELECTION OF LANDFILL SQUIPMENT R 25 LANDFILL SQUIPMENT R 25 LANDFILL SQUIPMENT R 25 LANDFILL SQUIPMENT R 26 LANDFILL SQUIPMENT R 27 LANDFILL SQUIPMENT R 28 LANDFILL SQUIPMENT R 28 LANDFILL SQUIPMENT R 28 LANDFILL SQUIPMENT R 29 LANDFILL SQUIPMENT R 29 LANDFILL SQUIPMENT R 29 LANDFILL SQUIPMENT R 20 LANDFILL SQUIPMENT R 21 LANDFILL SQUIPMENT R 21 LANDFILL SQUIPMENT R 22 LANDFILL SQUIPMENT R 23 LANDFILL SQUIPMENT R 24 LANDFILL SQUIPMENT R 25 LANDFILL SQUIPMENT R 26 LANDFILL SQUIPMENT R 26 LANDFILL SQUIPMENT R 26 LANDFILL SQUIPMENT R 27 LANDFILL SQUIPMENT R 28 LANDFILL SQUIPMENT R 28 LANDFILL SQUIPMENT R 29 LANDFILL SQUIPMENT R 29 LANDFILL SQUIPMENT R 20 LANDFILL SQUIPMENT R 20 LANDFILL SQUIPMENT R 20 LANDFILL SQUIPMENT R 26 LANDFILL SQUIPMENT R 27 LANDFILL SQUIPMENT R 28 LANDFILL SQUIPMENT R 29 LANDFILL SQUIPMENT R 29 LANDFILL SQUIPMENT R 20 LANDFILL	Amount PO/Line 538.00 27515/1 1,893.16 27515/1 2,631.16 * * Total 2,431.16 * * Total 75.00 27522/1 ATI 36.13 27522/1 CO 588.32 27522/1 EEV 276.15 27522/1 101.42 27522/1	* * * * 000000 000000 000000 000000 000000	00475 00250 00250 00250 00250 00250	600 BARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL NORWALK CUSTODIAL SERVICES 27.13 24269/1 000000 00175 TISSUE, 8030, BANGS NORWALK CUSTODIAL SERVICES 20.73 27580/1 000000 00175 NORWALK CUSTODIAL SERVICES 1.040.00 27581/1 000000 00260 CLEANING SERVICES-JUNE CLIF OF NORWALK CUSTODIAL SERVICES 1.040.00 27581/1 000000 00350 GHIO EDISON ELECTRIC 600-600 EARLY INTERVENT COLL 2.308.92 * * Total * * 600 EARLY INTERVENT COLL 2.308.92 * * Total * * 620 HARTER TRUST 4AA TRAVEL 322.80 27791/1 23898 00250 CORNERHOUSE AIRPARE BEULAL BEACK CAMP & RETERIT 600.00 27791/1 000000 00250 BEULGH BEULGH CHIAPREN 210.00 00250 CORNERHOUSE AIRPARE BEULAL BEACK CAMP & RETERIT 600.00 27791/1 000000 00250
635 COMMISSARY TRUST	635 COMMISSARY TRUST	Atch Number: 24 Da Vendox Vendox OS-100 LANDFILL EQUIPMENT R ASHLAND SCALE CO INC COMPUTER REPAIRS ASHLAND SCALE CO INC COMPUTER REPAIRS INDUSTRIAL ENVIRONMENTAL OS-505 LANDFILL EQUIPMENT R OS-100 LANDFILL EQUIPMENT R SLANDFILL SQUIPMENT R SLANDFILL SQUIPMENT R DEFINITION OF THE STANDFILL SOLID WASTE DEFINITION OF THE STANDFILL SOLID WASTE DEFINITION CONSTRUCTION DISPOSAL FEE HURON COUNTY COMPUSSIONE MILLER MOBILE WERNCHIN S TROCK SERVICED VERIZON WIRELESS PHONE SERVICES; ACCT	Amount PO/Line 538.00 27515/1 1,893.16 27515/1 2,431.16 * * Total 75.00 27522/1 ATI 36.13 27522/1 CO 588.32 27522/1 ERV 276.15 27522/1 ERV 276.15 27522/1 8:781833834-0001	000000 * * 000000 000000 000000 000000 000000	00475 00250 00250 00250 00250 00250	600 BARLY INTERVENT COLL 600-600 BARLY INTERVENT COLL 1 STRUE, SOA, BANGS 1 NORWALK CUSTODIAL SERVICES 27.13 24269/1 000000 00175 1 STUBUE, SOA, BANGS 220.73 27580/1 000000 00175 1 STUBUE, SOA, BANGS 200.73 27580/1 000000 00175 1 STUBUE, SOA, BANGS 200.73 27580/1 000000 00175 1 STUBUE, SOA, BANGS 200.73 200.73 27581/1 000000 00280 1 CLEANING SERVICES-JUNE 318.00 27582/1 000000 00350 1 STUBUE, SOA, BANGS 200.75 200.00 200.00 2
63-6-63 COMMISSARY TRUST 635-635 COMMISSARY TRUST 635-635 COMMISSARY TRUST 400.00 25959/1 000000 00260 AIMEN FIRE-AULY 413.00 00000 00260 AIMEN FIRE-AULY 413.00 00000 00260 AIMEN FIRE-AULY 400.00 * * Total * *	635-635 COMMISSARY TRUST 635-635 COMMISSARY TRUST 635-635 COMMISSARY TRUST 400.00 * * Total * *	Atch Number: 24 Da Vendox Vendox OS-100 LANDFILL EQUIPMENT R ASHLAND SCALE CO INC COMPUTER REPAIRS ASHLAND SCALE CO INC COMPUTER REPAIRS INDUSTRIAL ENVIRONMENTAL OS-505 LANDFILL EQUIPMENT R OS-100 LANDFILL EQUIPMENT R SLANDFILL SQUIPMENT R SLANDFILL SQUIPMENT R DEFINITION OF THE STANDFILL SOLID WASTE DEFINITION OF THE STANDFILL SOLID WASTE DEFINITION CONSTRUCTION DISPOSAL FEE HURON COUNTY COMPUSSIONE MILLER MOBILE WERNCHIN S TROCK SERVICED VERIZON WIRELESS PHONE SERVICES; ACCT	Amount PO/Line 538.00 27515/1 1,893.16 27515/1 2,431.16 * * Total 75.00 27522/1 ATI 36.13 27522/1 CO 588.32 27522/1 ERV 276.15 27522/1 ERV 276.15 27522/1 8:781833834-0001	000000 * * 000000 000000 000000 000000 000000	00475 00250 00250 00250 00250 00250	600 BARLY INTERVENT COLL 600-600 BARLY INTERVENT COLL 1 STRUE, SOA, BANGS 1 NORWALK CUSTODIAL SERVICES 27.13 24269/1 000000 00175 1 STUBUE, SOA, BANGS 220.73 27580/1 000000 00175 1 STUBUE, SOA, BANGS 200.73 27580/1 000000 00175 1 STUBUE, SOA, BANGS 200.73 27580/1 000000 00175 1 STUBUE, SOA, BANGS 200.73 200.73 27581/1 000000 00280 1 CLEANING SERVICES-JUNE 318.00 27582/1 000000 00350 1 STUBUE, SOA, BANGS 200.75 200.00 200.00 2
2-5 PRESCRIPTION BLAN 413.00 00000 00260 RICHAED F KENNISON 400.00 2659/1 00000 00260 RICHAED F KENNISON 400.00 2659/1 00000 00260 RICHAED F KENNISON 400.00 2659/1 00000 00260 RICHAED F KENNISON 400.00 4 * Total * * 0-560 HEALTH INSURANCE 24,737.99 * * Total * * 0 HEALTH INSURANCE 24,737.99 * * Total * *	2-5 PRESCRIPTION PLAN 413.00 00000 00260 RICHAED E RENNISON 403.00 26959/1 000000 00260 RICHAED RENNISON 403.00 26959/1 000000 00260 RICHAED RENNISON 403.00 26959/1 000000 00260 RICHAED E RENNISON 403.00 26959/1 0	ACCH Number: 24 Da Vendor Vendor 55 LANDFILL SQUIPMENT R ASHLAND SCALE CO INC COMPUTER REPAIRS ASHLAND SCALE CO INC COMPUTER REPAIRS DS-505 LANDFILL SQUIPMENT R 55 LANDFILL SQUIPMENT R 55 LANDFILL SQUID WASTE DESCRIPTION OF TAXACTAY MECUCLING BAGS THE NORTH COMPUTER MILLER MODELLE WEENCHEN S THE NORTH WEENCHEN S	Amount PO/Line 538.00 27515/1 1,893.16 27515/1 2,431.16 * * Total 2,431.16 * * Total 75.00 27522/1 ATI 36.13 27522/1 CO 588.32 27522/1 ERV 276.15 27522/1 ERV 276.15 27522/1 8:781833834-00001 1,208.97 * * Total	000000 * * * * * * * * * * * * * * * * * * *	00475 00250 00250 00250 00250 00250	600 BARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL NORWALK CUSTODIAL SERVICES TISSUE, 800., BANGS NORWALK CUSTODIAL SERVICES 27.13 24269/1 000000 00175 NORWALK CUSTODIAL SERVICES CLEANING SERVICES 1,040.00 27581/1 000000 00175 NORWALK CUSTODIAL SERVICES CLEANING SERVICES-UNDE CLT OF NORWALK WHITEN SERVICES-UNDE CLT OF NORWALK ELECTRIC 600-600 EARLY INTERVENT COLL 2,308.92 * Total * * 600 EARLY INTERVENT COLL 2,308.92 * Total * * 600 EARLY INTERVENT COLL 2,308.92 * Total * * 620 HARTER TRUST AAA TRAVEL AAA TRAVEL CONNERHOUSE AIRFARE BEULAH BEACH CAMP & RETERAT CAMP-CHAPUEL CHILDREN BEULAH BEACH CAMP & RETERAT CAMP CAMP CHAPUEL CHILDREN BEULAH BEACH CAMP & RETERAT CAMP CAMP CHAPUEL CHILDREN BEULAH BEACH CAMP & RETERAT CAMP CAMP CHAPUEL CHILDREN BEULAH BEACH CAMP & RETERAT CAMP CAMP CAMP CHAPUEL CHILDREN BEULAH CHILDREN BEULAH CHILDREN BEULAH CHILDREN BEULAH CHILDREN BEULAH CHI
ADMIN FEES-JULY 2-9 PRESCRIPTION PLAN RX CLAIMS-06/19/07 24,324.99 00000 00260 635-635 COMMISSARY TRUST 400.00 * * Total * * 00 HEALTH INSURANCE 24,737.99 * * Total * * 635 COMMISSARY TRUST 400.00 * * Total * *	ADMIN FEES-JULY 2-9 FRESCRIPTION PLAN 24,324.99 00000 00260 RE CLAIMS-06/19/07 635-635 COMMISSARY TRUST 400.00 * * Total * * 00 HEALTH INSURANCE 24,737.99 * * Total * * 635 COMMISSARY TRUST 400.00 * * Total * *	ACCH Number: 24 Da Vendor Vendor 55 LANDFILL SQUIPMENT R ASHLAND SCALE CO INC COMPUTER REPAIRS ASHLAND SCALE CO INC COMPUTER REPAIRS ASHLAND SCALE CO INC COMPUTER REPAIRS ASHLAND SCALE CO INC SCALE METHANE DETECTOR 56 LANDFILL SQUIPMENT R 25 LANDFILL SQUIPMENT R 26 LANDFILL SQUIPMENT R 27 LANDFILL SQUIPMENT R 28 LANDFILL SQUIPMENT R 28 LANDFILL SQUIPMENT R ARGOR DAY PLAQUE ARGOR DAY PLAQUE HUGON COUNTY TRANSFER ST RECYCLING BAGS THE NORTHW COMPUTEDLY WINTELLESS THE NORTHW COMPUTEDLY VERIZOR NORTHWISTONE THOM SERVICES ACCT 57-525 LANDFILL SOLID WASTE 15 LANDFILL SOLID WASTE 15 HABLITH INSURANCE	Amount PO/Line 538.00 27515/1 1,893.16 27515/1 2,431.16 * * Total 2,431.16 * * Total 75.00 27522/1 ATI 36.13 27522/1 CO 588.32 27522/1 ERV 276.15 27522/1 ERV 276.15 27522/1 8:781833834-00001 1,208.97 * * Total	000000 * * * * * * * * * * * * * * * * * * *	00475 00250 00250 00250 00250 00250	600 BARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL NORWALK CUSTODIAL SERVICES 27.13 24269/1 000000 00175 TISSUE, 8030, BANGS NORWALK CUSTODIAL SERVICES 20.73 27580/1 000000 00175 NORWALK CUSTODIAL SERVICES 1.040.00 27581/1 000000 00260 CLEANING SERVICES-JUNE 110.00 27581/1 000000 00350 CLEANING SERVICES-JUNE 318.00 27582/1 000000 00350 GHIO EDISON ELECTRIC 600-600 EARLY INTERVENT COLL 2,308.92 * * Total * * 600 EARLY INTERVENT COLL 2,308.92 * * Total * * 620 HARTER TRUST AAA TRAVEL CAMP & RETERAT 322.80 27791/1 238985 00250 CORNERHOUSE AIRPARE BEULAH BEACH CAMP & RETERAT 630.00 27791/1 000000 00250 ELECTRIC CAMP & RETERAT 210.00 27791/1 000000 00250 CAMP & SERVICES S
RZ CLAIMS-06/19/07 635-635 COMMISSARY TRUST 400.00 * * Total * * 10-560 HEALTH INSURANCE 24,737.99 * * Total * * 635 COMMISSARY TRUST 400.00 * * Total * * 635 COMMISSARY TRUST 400.00 * * Total * *	RZ CLAIMS-06/19/07 635-635 COMMISSARY TRUST 400.00 * * Total * * 10-560 HEALTH INSURANCE 24,737.99 * * Total * * 635 COMMISSARY TRUST 400.00 * * Total * * 635 COMMISSARY TRUST 400.00 * * Total * *	ACCH Number: 24 Da Vendox Vendox OS-LANDFILL SQUIPMENT R ASHLAND SCALE CO INC COMPUTER REPAIRS ASHLAND SCALE CO INC COMPUTER REPAIRS INDUSTRIAL ENVIRONMENTAL OS-505 LANDFILL SQUIPMENT R OS-LANDFILL SQUIPMENT R OS-LANDFILL SQUIPMENT R DELANDFILL SQUIPMENT R 25-525 LANDFILL SOLID WASTE DELANDFILL SOLID WASTE DELANDFILL SOLID WASTE HUROS LANDFILL SOLID WASTE HUROS CONTROL CONSTRUCTION DISPOSAL FEE HUROS CONTROL FEE FERON CONSTRUCTION DISPOSAL FEE FERON CONSTRUCTION WILLER MOBILE WERNCHIN S TROCK SERVICED FEE SENVICES ; ACCT 25-525 LANDFILL SOLID WASTE 15 LANDFILL SOLID WASTE 15 LANDFILL SOLID WASTE 15 LANDFILL SOLID WASTE 16 HEALTH INSURANCE	Amount PO/Line 538.00 27515/1 1,893.16 27515/1 2,431.16 * * Total 2,431.16 * * Total 75.00 27522/1 ATI 36.13 27522/1 CO 588.32 27522/1 ERV 276.15 27522/1 ERV 276.15 27522/1 ERV 276.15 27522/1 8:781833834-00001 1,208.97 * * Total *	000000	00250 00250 00250 00250 00250 00250	600 BARLY INTERVENT COLL 600-600 BARLY INTERVENT COLL 1 STRUE, 8004, BANGS 1 NORWALK CUSTOZIAL SERVICES 27.13 24269/1 000000 00175 1 SUBJE, 8004, BANGS 1 NORWALK CUSTOZIAL SERVICES 220.73 27580/1 000000 00175 1 NORWALK CUSTOZIAL SERVICES 220.73 27580/1 000000 00175 1 NORWALK CUSTOZIAL SERVICES 220.73 27580/1 000000 00175 2 CLEANING SERVICES-JUNE 2318.00 27582/1 000000 00150 2 MATER SERVER ACCT \$A00-00155-00 2 MATER SERVICES-JUNE 2,308.92 * Total * * 600 EARLY INTERVENT COLL 2,308.92 * Total * * 600 EARLY INTERVENT COLL 2,308.92 * Total * * 620 HARTER TRUST 4AA TRAVEL AAA TRAVEL BUILAH BEACH CAMP & RETERAT COMMENDIUS AIRPARE BUILAH BEACH CAMP & RETERAT CAMP-GRAVELE CHILDRIN EBULAH BEACH CAMP & RETERAT 210.00 27791/1 00000 00250 CAMP-GRAVEL CHILDRIN EBULAH BEACH CAMP & RETERAT 210.00 27791/1 00000 00250 CAMP-GRAVEL TRUST 1,162.80 * * Total * * 635 COMMISSARY TRUST
635 COMMISSARY TRUST 400.00 * * Total * * 0 HEALTH INSURANCE 24,737.99 * * Total * *	635 COMMISSARY TRUST 400.00 * * Total * * 0 HEALTH INSURANCE 24,737.99 * * Total * *	ACCH Number: 24 Da Vendor Vendor 55 LANDFILL BOUIPMENT R ASHLAND SCALE CO INC COMPUTER REPAIRS LOUSTRIAL ENVIRONMENT R ASHLAND SCALE CO INC COMPUTER REPAIRS DS-505 LANDFILL BOUIPMENT R D5-505 LANDFILL BOUIPMENT R D5 LANDFILL BOUIPMENT R D5 LANDFILL BOUIPMENT R D5 LANDFILL BOUIPMENT R D5 LANDFILL SOLID WASTE DF LANDFILL SOLID WASTE HUMO FOR TRANSFER ST RECYCLING BAGS THE NORTH ON THAN THE MILLER MOBILE WERNCHIN S THE NORTH WERNCHIN S THOSE SERVICES; ACCT FHOME SERVICES; ACCT 15-525 LANDFILL SOLID WASTE 15 LANDFILL SOLID WASTE 15 LANDFILL SOLID WASTE 16 LANDFILLS SOLID WASTE 17 LANDFILLS SOLID WASTE 18 LANDFILL SOLID WASTE 18 LANDFILLS SOLI	## PO/Line 538.00 27515/1 1,893.16 27515/1 2,431.16 * * Total 2,431.16 * * Total 75.00 27522/1 ATI	000000	00250 00250 00250 00250 00250 00250 00250	600 BARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL NORWALK CUSTODIAL SERVICES 27.13 24269/1 000000 00175 TISSUE, 8002, BANGS NORWALK CUSTODIAL SERVICES 220.73 27580/1 000000 00175 NORKALK CUSTODIAL SERVICES 1,040.00 27581/1 000000 00175 CLEANING SERVICES-JUNE 318.00 27582/1 000000 00280 CLEANING SERVICES-JUNE 318.00 27582/1 000000 00350 WINTER/SERGR ACCT 8A00-00155-00 703.06 27582/1 000000 00350 ELECTRIC 600-600 EARLY INTERVENT COLL 2,308.92 * * Total * * 600 EARLY INTERVENT COLL 2,308.92 * * Total * * 620 HARTER TRUST AAA TRAVEL AAA TRAVEL COMNERHOUSE AIRFARE 322.80 27791/1 238986 00250 CONNERHOUSE AIRFARE 300.00 27791/1 000000 00250 CMMP-GENVELHE CHILDREN 210.00 27791/1 000000 00250 CMMP-GENVELHE CHILDREN
		Vendor Vendor Vendor Vendor Sols Lambfill EQUIPMENT R ASHLAND SCALE CO INC COMPUTER REPAIRS ASHLAND SCALE CO INC COMPUTER REPAIRS ASHLAND SCALE CO INC COMPUTER REPAIRS INDUSTRIAL ENVIRONMENTA OSSIGNATIONMENTA SOS LAMBFILL EQUIPMENT R SOS LAMBFILL EQUIPMENT R SOS LAMBFILL EQUIPMENT R SOS LAMBFILL EQUIPMENT R DEFIGIT TRACH ARGE DAY FLAQUE HURON COUNTY TRANSFER ST THE NORGEN COMPUTEDING MILLER MOSILE WERNCHIN S TROCK SERVICED VERIZON WIRELESS FROM SERVICES;ACCT 25-525 LANDFILL SOLID WASTE SO HEALTH INSURANCE 2-5 PRESCRIFTION PLAN ABMIN FEES-JULY -8 PRESCRIFTION PLAN ADMIN FEES-JULY -8 PRESCRIFTION PLAN ARM FEES-JULY -8 PRESCRIFTION PLAN -8 PRESCRIFTION P	Amount PO/Line 538.00 27515/1 1,893.16 27515/1 2,431.16 * * Total 2,431.16 * * Total 75.00 27522/1 36.13 27522/1 CO 588.32 27522/1 ERV 276.15 27522/1 ERV 276.15 27522/1 1,208.97 * * Total * 1,208.97 * * Total * 413.00 24,324.99	000000 • • • • • • • • • • • • • • • • • • •	00250 00250 00250 00250 00250 00250 00250	600 BARLY INTERVENT COLL 600-600 BARLY INTERVENT COLL NORWALK CUSTODIAL SERVICES 27.13 24269/1 000000 00175 TISSUE, 800.4 BANG NORWALK CUSTODIAL SERVICES 220.73 27580/1 000000 00175 NORKALK CUSTODIAL SERVICES 1.040.00 27581/1 000000 00175 CLEANING SERVICES-JUNE 0100000 00150 CLEANING SERVICES-JUNE 318.00 27582/1 000000 00500 WINTER/SERGR ACCT 8A00-00155-00 703.06 27582/1 000000 00350 ELECTRIC 600-600 EARLY INTERVENT COLL 2,308.92 * * Total * * 600 EARLY INTERVENT COLL 2,308.92 * * Total * * 620 HARTER TRUST AAA TRAVEL AAA TRAVEL AAA TRAVEL COMNERHOUSE AIRPARE BEULAH BEACH CAMP & RETERAT 630.00 27791/1 000000 00250 CMP-GRAVEL CHILDRIN 210.00 2779
*** End of Report ***	*** End of Report ***	ACCH Number: 24 Da Vendor Vendor 505 LANDFILL BOUIPMENT R ASHLAND SCALE CO INC COMPUTER REPAIRS LINDSTRIAL ENVIRONMENTAL ASHLAND SCALE CO INC COMPUTER REPAIRS LINDSTRIAL ENVIRONMENTAL DS-505 LANDFILL EQUIPMENT R DS LANDFILL EQUIPMENT R DS LANDFILL EQUIPMENT R DS LANDFILL SOLID WASTE DS LANDFILL SOLID WASTE DMIGHT TRACK ARROW DAY MANDERS MECYCLING BAGS THE NORTH COMPUTER SINDE EVECYCLING BAGS THE NORTH COMPUTER SINDE FROM THE LESSIONE FROM THE LESSIONE FROM THE SERVICES ACCT 15-525 LANDFILL SOLID WASTE 15 LANDFILL SOLID WASTE 15 LANDFILL SOLID WASTE 15 LANDFILL SOLID WASTE 16 LANDFILL SOLID WASTE 17 LANDFILL SOLID WASTE 18 LANDFILL SO	Amount PO/Line 538.00 27515/1 1,893.16 27515/1 2,431.16 * * Total 2,431.16 * * Total 75.00 27522/1 36.13 27522/1 CO 588.32 27522/1 ERV 276.15 27522/1 ERV 276.15 27522/1 1,208.97 * * Total * 1,208.97 * * Total * 413.00 24,324.99	000000 • • • • • • • • • • • • • • • • • • •	00250 00250 00250 00250 00250 00250 00250	600 BARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL 1 NORWALK CUSTODIAL SERVICES 27.13 24269/1 000000 00175 1 TISSUE, 8030, BANGS 220.73 27580/1 000000 00175 1 NORWALK CUSTODIAL SERVICES 1,040.00 27581/1 000000 00175 1 NORWALK CUSTODIAL SERVICES 1,040.00 27581/1 000000 00350 1 CLEANING SERVICES-JUNE 210.00 27581/1 000000 00350 1 CLEANING SERVICES-JUNE 318.00 27581/1 000000 00350 1 CLEANING SERVICES AIRFARE 322.80 27791/1 238986 00250 1 CORNERHOUSE AIRFARE 322.80 27791/1 000000 00250 1 CAMP-CHAVELE CHILDREN 210.00 27791/1 000
		ACCO Number: 24 Day Vendor Vendor OS-LANDFILL SQUIPMENT R ASHLAND SCALE CO INC. COMPUTER REPAIRS ASHLAND SCALE CO INC. COMPUTER REPAIRS INCOUSTRIAL ENVIRONMENTAR 05-505 LANDFILL SQUIPMENT R OS-LANDFILL SQUIPMENT R OS-LANDFILL SQUIPMENT R DELANDFILL SQUIPMENT R 25-525 LANDFILL SOLID WASTE DELANDFILL SOLID WASTE DELANDFILL SOLID WASTE HURON SERVICES FROM THACKS ASHOOL DAY-MANDERS THE NORTH CONSTRUCTION DISPOSAL FEE HURON SERVICES SLONE FROM THE SERVICES; ACCT FROM SERVICES; ACCT 25-525 LANDFILL SOLID WASTE 15 LANDFILL SOLID WASTE 16 LANDFILL SOLID WASTE 17 LANDFILL SOLID WASTE 18 LANDFILL S	Amount PO/Line 538.00 27515/1 1,893.16 27515/1 2,431.16 * * Total 75.00 27522/1 ATI 36.13 27522/1 CO 588.32 27522/1 EEV 276.15 27522/1 EEV 276.15 27522/1 107.42 27522/1 1.208.97 * * Total * 413.00 24,324.99 24,737.99 * * Total *	000000 000000 000000 000000 000000 000000	00250 00250 00250 00250 00250 00250 00250	600 BARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL NORWALK CUSTODIAL SERVICES 27.13 24269/1 000000 00175 TISSUE, 8030, BANGS NORWALK CUSTODIAL SERVICES 220.73 27580/1 000000 00175 NORWALK CUSTODIAL SERVICES 1,040.00 27581/1 000000 00250 CLEANING SERVICES-JUNE CLIF OF NORWALK CUSTODIAL SERVICES 318.00 27581/1 000000 00350 CLEANING SERVICES-JUNE CLIF OF NORWALK CUSTODIAL SERVICES 1,040.00 27581/1 000000 00350 CHIC BULSON ELECTRIC 600-600 EARLY INTERVENT COLL 2,308.92 * * Total * * 600 EARLY INTERVENT COLL 2,308.92 * * Total * * 600 EARLY INTERVENT COLL 2,308.92 * * Total * * 620 HARTER TRUST AAA TRAVEL CORNERHOUSE AIRFARE BEULAH BEACH CAMP & RETREAT 630.00 27791/1 000000 00250 CHAP-CHAVELE CHILDREN 210.00 27791/1 000000 00250 CMMP-CHAVELE CHILDREN 210.00 27791/1 000000 00250 CMMP-CHAVELE CHILDREN 210.00 27791/1 000000 00250 CMSP-CHAVELE CHILDREN 210.00 27791/1 000000 00250 CMSP-CAUCHE CHILDREN 210.00 2779
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07-205

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

Gary W. Bauer moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

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

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustment:

FROM:	Dept.	Account	Fund	Amount		TO:	Dept.	Account	Fund
						Amour	nt		
	126	00480	125	\$2,500.00	125	00275	125	\$ 2,500	0.00
		Notes				Contr	act Repa	airs	and
further									

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

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

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

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

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

07-206

IN THE MATTER OF THE LOCAL EMERGENCY PLANNING COMMITTEE (LEPC) APPOINTED MEMBERSHIP

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

WHEREAS, the Huron County Commissioners established a Local Emergency Planning District; and

WHEREAS, a requirement of the State Emergency Response Commission, the Huron County Emergency Planning Committee members are appointed members; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby recommend that the State Emergency Response Commission appoint the attached membership for the Huron County Local Emergency Planning Committee:

and further

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

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

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

IN THE MATTER OF TRAVEL

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

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

	HURON COUNTY DEPARTMENT IN-SERVICE TRAI		VICES
DATE:	6/20/07		
TO:	Huron County Commissioners		
ROM:	Becky Fair, HCDJFS Fiscal Offic	er	
5/21	District Meeting L. Etzler	Hancock County	\$100.00
7/13	LE (WIA) Training C. Sayre	Columbus, OH	\$100.00
7/20	SACWIS User Meeting P. Gargasz & S. Komosinski	Columbus, OH	\$100.00
7/26	APS Training B. Fries	Mansfield, OH	\$100.00

IN THE MATTER OF REQUEST FOR LEAVE

Cheryl Nolan/Commissioners/vacation/8:00 a.m. July 9 – 4:30 p.m. July 13, 2007. **Jeff Deeble/**Buildings & Grounds/sick/6:30 a.m. – 3:00 p.m. June 11, 2007/vacation/6:30 a.m. – 3:00

Jeff Deeble/Buildings & Grounds/sick/6:30 a.m. – 3:00 p.m. June 11, 2007/vacation/6:30 a.m. – 3:00 p.m. July 5,6,13,20,27, 2007.

Vickie Ziemba/Commissioners/sick/8:00 a.m. – 11:00 a.m. June 19, 2007

Royal Chisholm/Buildings & Grounds/sick/2:30 p.m. – 4:30 p.m. June 25, 2007.

Pete Welch/Solid Waste District/vacation/7:00 a.m. July 5, 2007 – 3:00 p.m. July 6, 2007.

IN THE MATTER OF HOLIDAY NOTICE

ALL HURON COUNTY OFFICES AND THE HURON COUNTY TRANSFER STATION WILL BE CLOSED ON WEDNESDAY JULY 4, 2007 TO OBSERVE INDEPENDENCE DAY

HURON COUNTY COMMISSIONERS

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

SIGNINGS

Verizon Select Services Inc.

Attn: Jeff Flemmons, Spec. ESC Compliance

6665 N. MacArthur Blvd.

Irving, TX 75039

Re: Telecommunications Services Agreement #PL1-3 200404183

Dear Mr. Flemmons:

The service agreement entered into between the Board of Huron County Commissioners and Verizon Select Services will expire in July 2007. Please use this letter as notification of non-renewal and termination of service 60 days from today's date.

Should you have any questions or need anything further in this regard, please do not hesitate to contact us.

BOARD OF HURON COUNTY COMMISSIONERS

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

At 9:45 a.m. Don Ruffing, Soil and Water Conservation District came before the board in regards to the ditch maintenance reductions to the Stacklin-Stockmaster 108 (11-780). Mr. Ruffing explained the reductions.

07-207

IN THE MATTER OF GRANTING A REDUCTION ACCORDING TO SECTION 6137.09 OF THE OHIO REVISED CODE (GRANTING REDUCTION) FOR STEVE BIVENS ON THE STACKLIN-STOCKMASTER #108 (11-780)

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

WHEREAS, the Huron County ditch Maintenance Program has a policy that states the following: "For a 20% reduction in an owners's maintenance base, the owner must establish a 10' wide sodded berm (filter strip) on both sides of the ditch and to then maintain the berm annually by mowing and/or spraying"; and

WHEREAS, Steve Bivens has established and are maintaining the berms on the Stacklin-Stockmaster #108 (11-780) according to the specifications of the Huron SWCD; and

WHEREAS, on July 5, 1995, the Huron SWCD Board of Supervisors adopted the policy for the establishment of the berms and recommends that the Board of Huron County Commissioners grant the 20% reductions; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby grant a 20% reduction in the maintenance base for the following parcel owned by Steve Bivens:

Stacklin-Stockmaster #108 (11-780)		Current Base	New Base
		With 20% Reduction	
35-0030-02-021-0100			\$ 298.91
			\$ 239.13
35-0030-02-021-0200	\$2,186.98	\$1,7	49.58
		and further	

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

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

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

C40 al-lin C40 al-mag4 an #100 (11 700)

Administrator/Clerk's Report

Discussed meeting with Erie County in regards to the airport, presented email received from Erie

^{*} Report on file Commissioners' Office.

REGULAR SESSION TUESDAY JUNE 26, 2007

County's clerk in regards to a time and date for a meeting the discuss the airport situation.

Discussed quote for heat and smoke detectors at the jail.

Discussed health insurance claim for \$37.84 the board agreed to pay.

<u>At 10:05 a.m.</u> called to order the Joint Meeting of Huron/Crawford county ditch maintenance for Franklin-Adam #258.

Ralph Fegley, Gary Bauer, Gary Miller and Carl Watt were in attendance, along with Don Ruffing, Daivia Kasper and Cheryl Nolan. No one from the general public was in attendance.

Mr. Ruffing explained the maintenance program.

07-208

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

Gary Miller moved the adoption of the following resolution:

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

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

WHEREAS, the Huron Soil and Water Conservation District has recommended to the Joint Board of Huron County and Crawford County Commissioners that the following assessments be collected to fund maintenance work needed in 2008

Franklin-Adams #258......5%

now therefore

BE IT RESOLVED, that the Joint Board of Huron and Crawford County Commissioners are in agreement with these provisions and that these assessments be certified to the Huron and Crawford County Auditors to be collected in 2008 property tax collection; and further

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

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

Absent - Mike Adelman Aye - Gary Miller Aye - Gary W. Bauer Absent - Mo Ressallat Aye - Ralph A. Fegley Aye - Carl W. Watt

After joint ditch meeting the two boards discussed the "Help Me Grow Programs" in both counties.

OTHER BUSINESS

Ralph Fegley reported on the meeting he attended with Roland Tkach, Auditor and the IRS in Mansfield, Ohio on June 25, 2007. Mr. Fegley reviewed the discussion had and stated that the IRS representative clearing stated that the EMA Director's vehicle is not exempt from the benefit tax for the to and from work mileage. Mr. Fegley stated that the Dog Warden is exempt as he can carry a gun, make arrest, issue warrants. These are the three (3) criteria that are important as to whether or not the vehicle is a benefit tax exempt or not. There is one other clause that deals with the Engineer's employees that will need to be added to the vehicle policy. Mr. Tkach is in the process on complying that section to be added to the personnel policy manual. This section would make the Engineer's foremen exempt as well.

Daivia Kasper, Assistant Prosecutor discussed the proposal submitted from the surveyor that she and

Pete Welch, Solid Waste District Coordinator met with, which is at a quote of \$2,500.00 for survey. The board agreed to go back to ODOT with \$10,000 per acre at this time rather than have the property appraised.

Ms. Kasper discussed the grievance that the custodial union has submitted in regards to the snow day on February 14, 2007.

Ms. Kasper had been prepared to submit the personnel policy but now needs another paragraph in regards to the vehicle usage, and also discussed the seminar that she had just attended in regards to recent legislation.

At 11:15 a.m. the board recessed.

At 11:45 a.m. Regular session resumed

At 11:45 a.m. Tim Hollinger, General Health District came before the board in regards to a levy to purchase a building on Executive Drive. Will need a levy of .3mills will generate a little under \$280,000 for ten years. Mr. Hollinger stated that he is requesting that the board access the CCAO loan program in the same manner as they did for the Soil & Water Conservation District. Mr. Hollinger also stated that he has established a budget of \$30,000 per year to operate this facility per year. Once they purchased the building it would take up to \$180,000 to bring up to code, as there is very little that needs to be done other than bringing it up to accreditation code. The Health Department will move everything out of 180 Milan Avenue, Administration Building, as they will not pass the accreditations here. Mr. Hollinger further discussed the levy as a new tax for ten years, for \$100,000 would be \$9.00. This will generate enough to purchase the building, renovate the building and operating costs. After having questions answered Mr. Bauer and Mr. Fegley agreed that this will need to be discussed by the full board at a later date..

Mr. Fegley asked if the Health Department is working on the manufactured home inspection contract and Mr. Hollinger stated that it is underway.

The board recessed until the 1:00 p.m. Energy Project construction meeting.

<u>At 1:00 p.m.</u> the board resumed regular session at the Huron County Office Building for the construction meeting.

Industrial Power Systems, Inc. 410 Ryder Road, Toledo, Ohio 43607 (419) 5313121 / Fax (419) 5315320 On Site Meeting Minutes #09

Project: Huron County Energy Design

Project No: 3040008 **Reported By**: JHG

Date: 62607 **Time**: 1:00

Weather: Sunny Temp: 90 In Attendance: Jonathan Gray, Industrial Power Systems

Peter Welch, Huron County

Jack Lietzke, Poggemeyer Design Group Chris Mushett, Juv. & Probate Court

Jeff King, Atlas

Rick Stewart, Industrial Power Systems

Susan Hazel, Clerk of Courts

Ralph Fegley, Huron County Commissioners Gary Bauer, Huron County Commissioners

Todd Barry, VM Systems

Davia Kasper, Prosecutors Office

Jeff Deeble, Huron County

Cheryl Nolan, Commissioners Office Royal Chisholm, Huron County Tom Ashleman, HC Commissioners

Not In Attendance:

Jack Posak, VM Systems

Matt Rasey, Poggemeyer Design Group Judge Jim Conway Kathleen Schaffer, Treasurer Charlie Meyers, Atlas Linda Stower, Huron County Courthouse Tim Nelson, PDG

Mike Adelman, Huron County Commissioners

Agenda

- 1. Safety: Safety procedures
 - Nothing new to report
 - Safety precautions are in effect.
 - All Subs to provide their safety and MSDS manuals to PDG.
- 2. **Security**: Discussion opens to security measures being taken
 - 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
 - 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.
 - Cost was approved.
 - Waiting on change order.
 - Atlas to follow up with official documents for 4th floor and excavation work.

4. Upcoming Points of Interest

- Power outage for approx. 1 hour.
- 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

- Gas pressure issue was discussed by PDG. New meter would need to be ran through basement Treasurer's office. IPS received drawing to price for new service. Possible credit and or price increase for new work. Huron County requested in writing that the boilers will operate @ 7" of water column. The main has 10" of water column but they will only allow 7". IPS to review after meeting and work up a price to do the work.
 - PDG to find out how to proceed on areas where old radiators were. In contract for IPS to take care of. PDG to provide sketch for molding rework.
 - Bulletin 1 was issued for review to all contractors. Pricing due July 2nd 2007.
 - Chris requested 1 week notice before work in his office starts.
 - o Possibly next week lights will be in and work will begin in this area.
 - Gary Bauer. Seminary St. will be main route tomorrow due to Thunder in Streets.
 - IPS to issue new schedule next week.
 - Susan questioned if bulletin work will affect her office. No was the response.
 - Ralph questioned if there will be any other Bulletins issued before the completion of the project. PDG answered that there will possibly be more bulletins.
- $\,\circ\,$ IPS stated that there are some pipe routing issues that are coming up throughout the project which will require more hole cutting.
 - Clerks office has noticed some marks and stains on carpets.
 - o IPS to look into.
- 6. Next scheduled meeting is Tuesday, July 2, 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. Ralph A. Fegley 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 June 26, 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.