TUESDAY

MAY 1, 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 April 24, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the April 24, 2007 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

Aye - Mike Adelman

07-139

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 07-16 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
CLAIM	SCHEDULE Page: 1	CLAIM SCHEDULE Page: 2
Batch Number: 16 Date:	Reference:	Batch Number: 16 Date: 05/02/2007 Reference:
Appropriation Codes to cover t	the sufficient funds in the Various the payment of the following claims.	Vendor Amount PO/Line Warrant Account 001-013 JUVENILE COURT
<u>Rulaud Ikach</u> We hereby approve for payment vouchers as itemized below.	by THE County Auditor the following	THE PRINTERY INC 537.60 25162/1 000000 00175 PRINTED BUSINESS ENVELOPES
Han 14 Bours		001-013 JUVENILE COURT 537.60 * * Total * *
Churle G. Anda.		001-017 CLERK OF COURTS
Mile Adeluies County Commissioners		R J BECK PROTECTIVE SYSTEM 75.00 27357/1 000000 00475 10 READY KEYS
Vendor	Amount PO/Line Warrant Account	001-017 CLERK OF COURTS 75.00 * * Total * *
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS		001-019 POLICE & MUNY COURTS NORMALK MUNICIPAL COURT 88.50 27640/1 000000 00554 WITNESSED 00 JUROPS
MT BUSINESS TECHNOLOGIES IN IT ADVANTAGE-SERVER	144.00 27435/1 000000 00475	001-019 POLICE & MUNY COURTS 88.50 * * Total * *
001-001 COUNTY COMMISSIONERS	144.00 * * Total * *	001-022 BLDG & G-M & OPERATI
001-002 MICROFILMING		NEW HAVEN SUPPLY CO INC 33.10 27436/1 000000 00175
IRON MOUNTAIN RECORDS	173.70 27404/1 000000 00175	LAMPS, RECEPTACLE TESTER SUNRISE COOPERATIVE INC 338.03 27437/1 000000 00177
VAULT STORAGE IRON MOUNTAIN RECORDS VAULT STORAGE	200.00 27406/1 000000 00475	GASOLINE MOTO ELECTRIC_INC 48.12 27439/1 000000 00275
IRON MOUNTAIN RECORDS VAULT STORAGE	500.00 27405/1 000000 00525	BELTS FOR ADMIN BULLFING VERIZON SELECT SERVICES INC 43.93 000000 00525 LONG DISTRANCE/COMMISSIONERS
001-002 MICROFILMING	873.70 * * Total * *	VERIZON SELECT SERVICES INC 46.24 000000 00525 LONG DISTANCE/ADULT PROBATION
001-005 TREASURER	073.70 100az	VERIZON SELECT SERVICES INC 87.81 000000 00525 LONG DISTANCE/JUVENILE & PROBATION
SHIPLEYS OFFICE SUPPLY INC	147.00 27727/1 000000 00175	VERIZON SELECT SERVICES INC 13.73 000000 00525 LONG DISTANCE/TREASURER
30,000 LABELS	141.00 £1/2//1 000000 001/5	VERIZON SELECT SERVICES INC 11.94 000000 00525 LONG DISTANCE/CLERK
001-005 TREASURER	147.00 * * Total * *	VERIZON SELECT SERVICES INC 84.52 000000 00525 LONG DISTANCE/SHERIFF
001-010 C PLEAS ADULT P		VERIZON SELECT SERVICES INC 9.70 000000 00525 LONG DISTANCE/RECORDER
MT BUSINESS TECHNOLOGIES IN COPIER LEASE INV #578350	301.62 27771/1 000000 00200	VERIZON NORTH 930.68 000000 00525 TELEPHONE ACCT #27 5505 2648115897 08
001-010 C PLEAS ADULT P	301.62 * * Total * *	VERIZON NORTH 277.25 000000 00525 TELEPHONES
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TUESDAY

MAY 1, 2007

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JAMES J WARTIN MC JUDICE 04/10,04/11,04/27,04/18 758.40 2765/1 000000 00571 JAMES J WARTIN MC JUDICE 04/10,04/11,04/27,04/18 38.55.20 * Total * * 001000 00475 JOD-040 MISCELLARECUB J.855.20 * Total * * 001000 00475 JOD -041 MISCELLARECUB J.855.20 * Total * * 000000 00475 JOD -041 MISCELLARECUB J.855.20 * Total * * 000000 00475 JOJ DU J. ENFORCEMENT & 103 D.U J. ENFORCEMENT & 103-103 D.U J. ENFORCEMENT & 103-103 D.U J. ENFORCEMENT & 297.68 * Total * * 000000 00260 JOS-105 DU J. ENFORCEMENT & 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-106 DOCIAL SERVICES 105-107 DOCINET MERCHANCE 2017 1000000 00175 115 FUELCENCEST AND 27463/1 000000 00175 115 FUELCENCEST AND 27463/1 000000 00175 115 FUELCENCEST AND 27463/1 000000 00175 115 FUELCENCEST AND 27463/1 0000				Page: 5						Page: 6
NEW UNDER 04/10, 04/11, 04/17, 04/13 Out-Out	Batch Number: 16 Date:	05/02/2007 Ref			Batch Number: 16	Date: 05/02	2007	Refe		
001 GENERAL FUND 101.594.15 ** Total ** COTES USAGE 1/13-6/1/18/07 101.42 27782/1 00000 00475 103 D.U.I. ENFORCEMENT & 237.66 2/56./1 00000 00260 00475 00000 00475 103 D.U.I. ENFORCEMENT & 237.66 2/56./1 00000 00260 00475 000000 00475 103-103 D.U.I. ENFORCEMENT & 237.66 ** Total ** 00000 00260 00475 103 D.U.I. ENFORCEMENT & 237.66 ** Total ** 000000 00260 00475 103 D.U.I. ENFORCEMENT & 237.66 ** Total ** 115-115 AMR. & OPERATION 40.272.03 ** Total * 000000 00475 103 D.U.I. ENFORCEMENT & 1.37 ** Total ** 115-115 SOU & FUNIT S 13,000.00 2745/1 000000 00475 105-105 DOG & KENNEL 1.37 ** Total ** 115-115 AMR. & OPERATION 10,272.03 ** Total * 115-115 AMR. & OPERATION 10,300.00 2745/1 000000 00475 105 DOG & KENNEL 1.37 ** Total ** 115-115 AMR. & OPERATION 10,272.03 ** Total * 115-115 AMR. & OPERATION 10,200.00 2745/1 000000 00475 105 DOG & KENNEL <	Batch Number: 16 Date: Vendor	05/02/2007 Ref Amount PO/Line	Warrant	Account	Batch Number: 16 Vendor	Date: 05/02	/2007 mount	Refe PO/Line	Warrant	Account
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103 D. U. LEWORCHNEY & D31-03 D. U. L. ENFORCEMENT & DATON LEGAL BLANK INC 297.68 27551/1 000000 00245 DATON LEGAL BLANK INC 297.68 27551/1 000000 00246 DATON LEGAL BLANK INC 297.68 ** Total ** 000000 00245 103 D. U. I. ENFORCEMENT & 297.68 ** Total ** 000000 00475 103 D. U. I. ENFORCEMENT & 297.68 ** Total ** 000000 00475 103 D. U. I. ENFORCEMENT & 297.68 ** Total ** 115-115 AM. & OPERATION 40,272.03 ** Total ** 105 DOG & KENNEL 1.37 ** Total ** 115-115 AM. & OPERATION 40,272.03 ** Total ** 105 DOG & KENNEL 1.37 ** Total ** 115-115 AM. & OPERATION 2,389.67 27463/1 000000 00475 105 DOG & KENNEL 1.37 ** Total ** 115-115 AM. & OPERATION 40,272.03 ** Total ** 115-115 AM. & OPERATION 2,389.67 27463/1 000000 00475 105 DOG & KENNEL 1.37 ** Total ** 115-115 AM. & OPERATION 2,389.67 27463/1 000000 00475 115-115 AM. & OPERATION 1.3,273.071 000000 00175 115 FOLLO ASSIGTANCE 13,000.00 27458/1 000000 00475 105 DOG & KENNEL 1.37 ** Total **	Batch Number: 16 Date: Vendor JAMES J MARTIN INKC JUDGE 04/10,04/11,0	05/02/2007 Ref Amount PO/Line 758.40 27656/1 4/17,04/18	Warrant 000000	Account	Batch Number: 16 Vendor CDW GOVERNMENT INC NETWORD SMUTTCH	Date: 05/02	2/2007 mount 34.99 101.74	Refe PO/Line 27782/1 27782/1	Warrant 000000	Account 00475 00475
103-103 D.U.I. ENFORCEMENT 4 297.68 27561/1 00000 00260 00260 00475 103-103 D.U.I. ENFORCEMENT 4 297.68 ** total ** 00000 00260 00475 103-103 D.U.I. ENFORCEMENT 4 297.68 ** total ** 00000 00260 00475 103-103 D.U.I. ENFORCEMENT 4 297.68 ** total ** 00000 00260 00475 105 D00 LVI. ENFORCEMENT 4 297.68 ** total ** 00000 00175 115-115 ADM. 6 OPERATION 40.0272.03 ** total ** 105 D00 4 KENNEL 1.37 ** total ** 115-115 ADM. 6 OPERATION 40.272.03 ** total ** 000000 00475 105 D00 4 KENNEL 1.37 ** total ** 115-115 ADM. 6 OPERATION 40.272.03 ** total ** 000000 00475 105 D00 4 KENNEL 1.37 ** total ** 115-116 SOCIAL SERVICES 000000 00475 105 D00 4 KENNEL 1.37 ** total ** 115-116 SOCIAL SERVICES 000000 00475 115 FUBLIC ASSISTANCE 1.37 ** total ** 115-116 SOCIAL SERVICES 000000 00475 115 FUBLIC ASSISTANCE 1.3.7 ** total ** 115-116 SOCIAL SERVICES 115-113 SIN ** total ** 115 FUBLIC ASSISTANCE 1.3.7 ** total ** 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 000000 00475 115 FUBLIC ASSISTANCE 1.3	Batch Number: 16 Date: Vendor JAMES J MARTIN INC JUDGE 04/10,04/11,0 001-040 MISCELLANEOUS	05/02/2007 Ref Amount PO/Line 758.40 27656/1 4/17,04/18 3,855.20 * * Total	Warrant 000000	Account	Batch Number: 16 Vendox CDW GOVERNMENT INC MITEDIARA SWITCH MT BUSINESS TECHNOLO COPTER URAGE 3/1 MT BUSINESS TECHNOLO	Date: 05/02 A GIES IN 31-4/29/07 GIES IN 19-4/19/07	2/2007 mount 34.99 101.74 25.00	Refe PO/Line 27782/1 27782/1 27782/1	Warrant 000000 000000 000000	Account 00475 00475 00475
1000 CT TRAFFIC TICKTS INV #32857 103-103 J.U.I. ENFORCEMENT & 237.68 ** Total ** THEAGURES TATE 0 OKIO 430.00 27782/1 000000 00475 103-103 J.U.I. ENFORCEMENT & 237.68 ** Total ** 115-115 ADM. & OPERATION 40.272.03 ** Total ** 000000 00475 103 J.U.I. ENFORCEMENT & 237.68 ** Total ** 115-115 ADM. & OPERATION 40.272.03 ** Total ** 000000 00475 105 DOG & KENNEL 1.37 27387/1 000000 00175 115-115 ADM. & OPERATION 40.272.03 ** Total ** 000000 00475 105-105 DOG & KENNEL 1.37 27387/1 000000 00175 115-115 ADM. & OPERATION 40.272.03 ** Total ** 000000 00475 105-105 DOG & KENNEL 1.37 ** Total ** 115-115 ADM. & OPERATION 40.272.03 ** Total * 000000 00475 105-105 DOG & KENNEL 1.37 ** Total ** 115-116 SOCIAL SERVICES 13.00 0 2748/1 000000 00475 115 PUBLIC ASSISTANCE 1.37 ** Total ** 115-116 SOCIAL SERVICES 13.00 0 2748/1 000000 00475 115 PUBLIC ASSISTANCE 8.08 27796/1 000000 00370 115-116 SOCIAL SERVICES <t< td=""><td>Batch Number: 16 Date: Vendor UNMES J NARTIN NEWS JUDGE 04/10,04/11,0 001-040 MISCELLANEOUS 001 GENERAL FUND</td><td>05/02/2007 Ref Amount PO/Line 758.40 27656/1 4/17,04/18 3,855.20 * * Total</td><td>Warrant 000000</td><td>Account</td><td>Eatch Number: 16 Vendor CDW GWERNMENT INC MT BUSINESS TECHNOLO COPIER UAGE-3/ MT BUSINESS TECHNOLO COPIER UAGE-3/ MT GUPTER UAGE-3/ COPIER UAGE-3/</td><td>Date: 05/02 GIES IN 31-4/29/07 GIES IN 19-4/18/07 GIES IN 02-4/01/07</td><td>2/2007 mount 34.99 101.74 25.00 101.42</td><td>Refe PO/Line 27782/1 27782/1 27782/1 27782/1</td><td>Warrant 000000 000000 000000 000000</td><td>Account 00475 00475 00475 00475</td></t<>	Batch Number: 16 Date: Vendor UNMES J NARTIN NEWS JUDGE 04/10,04/11,0 001-040 MISCELLANEOUS 001 GENERAL FUND	05/02/2007 Ref Amount PO/Line 758.40 27656/1 4/17,04/18 3,855.20 * * Total	Warrant 000000	Account	Eatch Number: 16 Vendor CDW GWERNMENT INC MT BUSINESS TECHNOLO COPIER UAGE-3/ MT BUSINESS TECHNOLO COPIER UAGE-3/ MT GUPTER UAGE-3/ COPIER UAGE-3/	Date: 05/02 GIES IN 31-4/29/07 GIES IN 19-4/18/07 GIES IN 02-4/01/07	2/2007 mount 34.99 101.74 25.00 101.42	Refe PO/Line 27782/1 27782/1 27782/1 27782/1	Warrant 000000 000000 000000 000000	Account 00475 00475 00475 00475
103 D. U.I. ENFORCEMENT & 297.69 ** Total ** 115-115 A.M. & OPERATION 40,272.03 ** Total ** 105 D.OU J. ENFORCEMENT & 115-115 A.M. & OPERATION 40,272.03 ** Total ** 115-115 A.M. & OPERATION 105 D.OU S & KENNEL 1.37 ** Total ** 115-115 SOULL SERVICES 115-115 SOULL SERVICES 1000000000000000000000000000000000000	Batch Number: 16 Date: Vendor JAMES J VARTIN BMC JUDGE 04/10,04/11,0 001-040 MISCELLANEOUS 001 GENERAL FUND 103 D.U.T. EMPORCEMENT 6	05/02/2007 Ref Amount PO/Line 758.40 27656/1 4/17,04/18 3,855.20 * * Total	Warrant 000000	Account	Batch Number: 16 Vendor CDM GOVENNEST INC NETURER SWITCH MT BUSINESS TECHNOLO COPIER USAGE-3/ MT BUSINESS TECHNOLO COPIER USAGE-3/ MT BUSINESS TECHNOLO	Date: 05/02 A GIES IN 31-4/29/07 GIES IN 19-4/18/07 GIES IN 02-4/01/07 GIES IN 02-4/01/07	2/2007 imount 34.99 101.74 25.00 101.42 367.72	Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1	Warrant 000000 000000 000000 000000 000000	Account 00475 00475 00475 00475 00475
103 D. U.I. ENFORCEMENT & 297.69 ** Total ** 115-115 A.M. & OPERATION 40,272.03 ** Total ** 105 D.OU J. ENFORCEMENT & 115-115 A.M. & OPERATION 40,272.03 ** Total ** 115-115 A.M. & OPERATION 105 D.OU S & KENNEL 1.37 ** Total ** 115-115 SOULL SERVICES 115-115 SOULL SERVICES 1000000000000000000000000000000000000	Batch Number: 16 Date: Vendor JAMES J VARTIN NRVC JUDGE 04/10,04/11,0 001-040 MISCELLANEOUS 001 GENERAL FUND 103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT &	05/02/2007 Ref Amount PO/Line 758.40 27656/1 4/17.04/18 3,855.20 * Total 101,594.15 * Total 297.68 27561/1	Warrant 0000000 * *	Account 00571	Batch Number: 16 Vendor CDM GOVERNMENT INC NETOBER SWITCH MT BUSINESS TECHNOLO COPIER UBAGE-J/ MT BUSINESS TECHNOLO MT BUSINESS TECHNOLO COPIER UBAGE-J/ MT BUSINESS TECHNOLO COPIER UBAGE-J/ MT BUSINESS TECHNOLO	Date: 05/02 A GIES IN 31-4/29/07 GIES IN 19-4/18/07 GIES IN 02-4/01/07 GIES IN 13-4/12/07 GIES IN 01-3/11/07	2/2007 mount 34.99 101.74 25.00 101.42 367.72 1,145.82	Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475
105.000 & KENNEL 115-116 SOCIAL SERVICES 000000 0047 105.105 LOOD & KENNEL 1.37 27387/1 000000 00175 100000 00000 00175 100000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 1155 1055.000.0000 1155 1055.000.0000 1055 1155 1055.00000 1055 1155 1050.00000 100000 100000 1000000 100000 1000000	Batch Number: 16 Date: Vendor JAMES J MARTIN O01-040 MISCELLANEOUS 001 GENERAL FUND 103 D. U.I. ENFORCEMENT & 103-103 D.U. ENFORCEMENT & DATON LEGAL BLANK INC LODO CT TRAFFIC TICKETS	05/02/2007 Ref <u>Amount</u> PO/Line 4/17,04/18 3,855.20 * Total 101,594.15 * Total 2297.68 27561/1 INV #32857	Warrant 000000 * * * *	Account 00571	Batch Number: 16 Vendor CDM GOVERNMENT INC NETOBER SWITCH MT BUSINESS TECHNOLO COPIER UBAGE-J/ MT BUSINESS TECHNOLO MT BUSINESS TECHNOLO COPIER UBAGE-J/ MT BUSINESS TECHNOLO COPIER UBAGE-J/ MT BUSINESS TECHNOLO	Date: 05/02 A GIES IN 31-4/29/07 GIES IN 19-4/18/07 GIES IN 02-4/01/07 GIES IN 13-4/12/07 GIES IN 01-3/11/07	2/2007 mount 34.99 101.74 25.00 101.42 367.72 1,145.82	Refe 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475
105-105 DOG & KENNEL 1.32 27387/1 000000 00175 105-105 DOG & KENNEL 1.37 ************************************	Batch Number: 16 Date: Vendor JAMES J MARTING UTUDIE 04/10,04/11,0 001-040 MISCELLANEOUS 001 GENERAL FUND 001 D.U.I.ENPORCEMENT 4 103-103 D.U.I.ENPORCEMENT 4 DAYTON LOBAL BLANK THC DAYTON LOBAL BLANK THC 103-103 D.U.I.ENFORCEMENT 4	05/02/2007 Ref Amount PO/Line 7/58.40 27656/1 4/17,04/18 3,855.20 * Total 101,594.15 * Total 1NV #32857 297.68 * Total	Warrant 000000 * * * * 000000 * *	Account 00571	Batch Number: 16 Vendor CDM SOUTSHIREST TIC MIT BUSINESS TRICKNOLO COPIEN UBAGE-1/ MIT BUSINESS TRICKNOLO COPIEN UBAGE-1/ MIT BUSINESS TRICKNOLO COPIEN UBAGE-3/ MIT BUSINESS TRICKNOLO MIT BUSINESS TRICKN	Date: 05/02 GIES IN 31-4/29/07 GIES IN 19-4/18/07 02-8/01/07 02-8/01/07 02-8/01/07 01-3/31/07 HTO ARGES HTO /SUPPORT 4TH	2/2007 imount 34.99 101.74 25.00 101.42 367.72 1,145.82 430.00 QTR	Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475
VYERIZON SELECT SERVICES INC 1.37 27387/1 00000 00175 UHRON COUNTY 506 & FAMILY S 13,00.00 27458/1 000000 00475 105-105 DOG & KENNEL 1.37 ** Total ** INDERST COSTS-WAX 2007 2,383.67 27463/1 000000 00475 105-105 DOG & KENNEL 1.37 ** Total ** INDERST COSTS-WAX 2007 2,383.67 27463/1 000000 00475 105 DOG & KENNEL 1.37 ** Total ** INDERST TECNOLOGIES IN COSTER USAGE-3/11-4/129/07 155.33 27448/1 000000 00475 115 FUBLIC ASSISTANCE 115 FUBLIC COSTER USAGE -3/11-4/129/07 INDERST TECNOLOTIES IN COSTER USAGE-3/11-4/129/07 155.33 155.573.00 ** Total ** 115-116 SOUCH ASSISTANCE 123-123 KIA 110 FUBLIC ASSISTANCE 114,074,06 27789/1 000000 00260 OCKINT FRALEND FOR CONTRUBUCT ASSISTANCE 10.00000 00300 00300<	Batch Number: 16 Date: Vendor JAMES J MARTIN 6/10,04/11,0 001-040 MISCELLANEOUS 001 GENERAL FUND 103 D.U.I. ENFORCEMENT 6 DATON LEGAL BLANK INC DATON LEGAL BLANK INC 103-103 D.U.I. ENFORCEMENT 6 103 D.U.I. ENFORCEMENT 6	05/02/2007 Ref Amount PO/Line 7/58.40 27656/1 4/17,04/18 3,855.20 * Total 101,594.15 * Total 1NV #32857 297.68 * Total	Warrant 000000 * * * * 000000 * *	Account 00571	I Batch Number: 16 Vendor CDW GOYSDBAST TICO WIT DISINESS TECHNOLO COPIES USANES, TECHNOLO COPIES USANES, TECHNOLO COPIES USANES, TECHNOLO COPIES USANES, TECHNOLO COPIES USANES, TECHNOLO COPIES USANES, TECHNOLO USUNESS TECHNOLO TUBELINESS TECHNOLO COPIES USANES, TECHNOLO COPIES USANES, TECHNOLO COPIES USANES, TECHNOLO COPIES USANES, TECHNOLO COPIES USANES, TECHNOLO TEREASUNES, GATHE OF OL BLACKERERY TECH. 115-115 ADM. & OPERATION	Date: 05/02 GIES IN 31-4/29/07 GIES IN 19-4/18/07 02-8/01/07 02-8/01/07 02-8/01/07 01-3/31/07 HTO ARGES HTO /SUPPORT 4TH	2/2007 imount 34.99 101.74 25.00 101.42 367.72 1,145.82 430.00 QTR	Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475
105-105 DOG & KENNEL 1.37 ** Total ** MT BUGINESS TECHNOLOGIES IN MT BUGINESS TECHNOLOGIES IN FRI CHECK-J COOPER 13.31 2/44/1 000000 00475 105 DOG & KENNEL 1.37 ** Total ** TTERAGOLOGIES IN FRI CHECK-J COOPER 24.00 27448/1 000000 00475 105 DOG & KENNEL 1.37 ** Total ** TTERAGOLOGIES IN FRI CHECK-J COOPER 24.00 27448/1 000000 00475 115 FURLICA CONSTRUMENT 115-115 ADM. & OFERATION 115-116 SOCIAL SERVICES 15,573.00 ** Total ** 15 NUL-LORD CONNED ARX, STICKY NOTE BOOD PANTERY FARANCES 88.08 27796/1 000000 00275 123 WIA DOED PANTERY FARANCES DOED PANTERY FARANCES 1.23.6 .00 27451/1 000000 00300 123-123 WIA 123-123 WIA OFEDIN DOED PANTERY FARANCES DOED PANTERY FARANCES 0.00 2785/1 0.00000 00350 INTUTION FARTHY ROLLESCON TUTION FARANCE CONFYRING COUNTY TERMACON CONFYRING COUNTY CONTRACT CONFERNINC 21.44 75 2778/1 000000 00280 TTHEM ANDER CALE 0.00 27788/1 0.00000 00350 INDUCT CARESE CHITES 21.44 75 2778/1 000000 00280 TTHEM ANDER CALE 0.00000 00350 INDUCT CARESE CHITES	Batch Number: 16 Date: Vendor Vendor JMMES J MARTIN NEWC JUDGE 04/10,04/11,0 001-040 MISCELLANEOUS 001 GENERAL FUND 103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 103 D.U.I. ENFORCEMENT & 103 D.U.I. ENFORCEMENT & 103 D.U.I. ENFORCEMENT &	05/02/2007 Ref Amount PO/Line 7/58.40 27656/1 4/17,04/18 3,855.20 * Total 101,594.15 * Total 1NV #32857 297.68 * Total	Warrant 000000 * * * * 000000 * *	Account 00571	Eatch Number: 16 <u>Vendor</u> CDM GOVERNMENT INC INCOMENTION MT RUTURAL ANTICLE OCTIENT USAGE ANTICLE MT BUSINESS TECHNOLO COTES USAGE A/ MT BUSINESS TECHNOLO COTES USAGE A/ MT BUSINESS TECHNOLO COTES USAGE A/ MT BUSINESS TECHNOLO TERAGUERE STATE OF OI ATH QTR PORT COL TERAGUERE STATE OF OI BLACEBERY TECS, 115-115 SOCIAL SERVICES	Date: 05/02 SIES IN 31-4/29/07 GIES IN 31-4/29/07 GIES IN 02-4/01/07 GIES IN 02-4/01/07 GIES IN 01-3/31/07 01-3/31/07 ANGES HTO /SUPPORT 4TH	2/2007 immount 34.99 101.74 25.00 101.42 367.72 1,145.82 430.00 60.00 QTR 40,272.03	Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475
105-105 DOG & KENNEL 1.37 * * Total * * MT BUILINESS TECHNOLOGIES IN 15.3.3 2748/1 000000 00475 105 DOG & KENNEL 1.37 * * Total * * MT BUILINESS TECHNOLOGIES IN 15.3.3 2748/1 000000 00475 105 DOG & KENNEL 1.37 * * Total * * TEREMOLOGIES IN 15.3.3 2748/1 000000 00475 105 DOG & KENNEL 1.37 * * Total * * TEREMOLOGIES IN 15.3.3 2748/1 000000 00475 105 DOG & KENNEL 1.37 * * Total * * TEREMOLOGIES IN 15.573.00 * * Total * * * * 115 -115 ADN. & OPERATION 8.08 27796/1 000000 00175 115-116 SOCIAL SERVICES 15,573.00 * * Total * * * MEL-LOC COMMENT ARK, STECKY NORE 8.08 27796/1 000000 00275 123 WIA 123-123 WIA	Batch Number: 16 Date: Vendor Vendor JMES J NARTIN NUKC JUDGE 04/10,04/11,0 001-040 MISCELLANEOUS 001 GENERAL FUND 103 D.U.I. ENFORCEMENT & DAYTON LEGAL BLANK INC 103-103 D.U.I. ENFORCEMENT & 105 DOG & KENNEL 105 DOG & KENNEL 105-DOG & KENNEL 105-DOG & KENNEL 105-DOG & KENNEL 105-DOG & KENNEL	05/02/2007 Ref Anount PO/Line 758.40 27656/1 4/17,04/18 3,855.20 * Total 101,594.15 * Total 101,594.15 * Total 107,68 27561/1 297.68 * Total 297.68 * Total 1.37 27387/1	Waxxant 000000 * * * * 000000 * * * *	Account 00571	I Batch Number: 16 <u>Vendor</u> CDM GOVENDBAG BHITCH MT BOSTNESS TRCINNLO COVIES TRCINNLO COVIES TRCINNLO COVIES TRCINNLO MT BUSINESS TRCINNLO COVIES TRCINNLO MT BUSINESS TRCINNLO COVIES TRCINNLO MT BUSINESS TRCINNLO COVIES TRCINNLO TREASURES TRCINNLO COVIES TRCINNLO TREASURES TRCINNLO TREASUR	Date: 05/02 GIES IN 31-4/29/07 GIES IN 19-4/18/07 OIES IN 02-4/01/07 GIES IN 01-3/31/07 HIO 01-3/31/07 HIO NO HIO ARGES HIO ARGES MID ARGES M	2/2007 mount 34.99 101.74 25.00 101.42 367.72 1,145.82 430.00 QTR 60.00 QTR 13,000,00	Refe PO/Line 27782/1 27782/	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475
115 PUBLIC ASSISTANCE 1315-113 ADM. & OPERATION 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 15,573.00 + * Total * * KAL-MART COMMUNITY BRC ISED_CANNED AIR, DISCL_CANNED	Batch Number: 16 Date: Vendor JAMES J MARTING UTODIE 04/10,04/11,0 001-040 MISCELLANEOUS 001 GENERAL FUND 103 D. U.I. ENFORCEMENT & DATON LEGAL BLANK INC LOGO CT TRAFFIC TICKETS 103-103 D. U.I. ENFORCEMENT & 105-105 D.U.I. ENFORCEMENT & 105-105 D.G & KEDNEL VUELIGN BELECT SERVICES INC LICKN BELECT SERVICES INC UNDERSTAND DISTANCE, ACCT: 000	05/02/2007 Ref <u>Amount</u> PO/Line 4/17,04/18 3,855.20 * Total 101,594.15 * Total 101,594.15 * Total 1NV #32857 297.68 * Total 297.68 * Total 297.68 * Total 13182918022Y	Warrant 000000 * * * * 000000 * * * *	Account 00571	I Batch Number: 16 Vendor CDM GOUSSIDEST TRICH MT BOSINESS TRICHOLO COPIES USANES, TRICHOLO TREASUMER, STATE OF OL TREASUMER, STATE OF	Date: 05/02 A GIES IN 31-4/29/07 GIES IN 19-4/18/07 OIES IN 02-4/01/07 OIES IN 01-3/31/07 HIO ARGES HIO 6UPPORT 4TH AMILY S MVILY S	2/2007 mount 34.99 101.74 25.00 101.42 367.72 1,145.82 430.00 QTR 40,272.03 13,000.00 2,389.67	Refe PO/Line 27782/1 27782/	Warrant 000000 000000 000000 000000 000000 0000	Account. 00475 00475 00475 00475 00475 00475 00475 00475
115 PUBLIC ASSISTANCE 1315-113 ADM. & OPERATION 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 15,573.00 + * Total * * KAL-MART COMMUNITY BRC ISED_CANNED AIR, DISCL_CANNED	Batch Number: 16 Date: Vendor JAMES J MARTING UTODIE 04/10,04/11,0 001-040 MISCELLANEOUS 001 GENERAL FUND 103 D. U.I. ENFORCEMENT & DATON LEGAL BLANK INC LOGO CT TRAFFIC TICKETS 103-103 D. U.I. ENFORCEMENT & 105-105 D.U.I. ENFORCEMENT & 105-105 D.G & KEDNEL VUELIGN BELECT SERVICES INC LICKN BELECT SERVICES INC UNDERSTAND DISTANCE, ACCT: 000	05/02/2007 Ref <u>Amount</u> PO/Line 4/17,04/18 3,855.20 * Total 101,594.15 * Total 101,594.15 * Total 1NV #32857 297.68 * Total 297.68 * Total 297.68 * Total 13182918022Y	Warrant 000000 * * * * 000000 * * * *	Account 00571	I Batch Number: 16 Vendor CDM GOUSSIDEST TRICH MT BOSINESS TRICHOLO COPIES USANES, TRICHOLO TREASUMER, STATE OF OL TREASUMER, STATE OF	Date: 05/02 A GIES IN 31-4/29/07 GIES IN 19-4/18/07 OIES IN 02-4/01/07 OIES IN 01-3/31/07 HIO ARGES HIO 6UPPORT 4TH AMILY S MVILY S	2/2007 mount 34.99 101.74 25.00 101.42 367.72 1,145.82 430.00 60.00 QTR 60.00 QTR 13,000.00 2007 159.33	Refe PO/Line 27782/1 27782/	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
NAL-MART COMMUNITY DRC 08.0 27790/1 00000 00175 115 FUBLIC ASSISTANCE 55,845.03 * * Total * * HURON COUNTY TREASURER 28,219.79 27461/1 00000 00270 123 HIA BORD PAYMENT-WAY 2007 1,236.00 27451/1 00000 00300 123 HIA COMME FLAZA 1,236.00 27451/1 00000 00300 ENOVE AUGT-VARENT STREASURER 70.00 27789/1 00000 00280 BORD STREASURER 780.00 27451/1 00000 00300 ENOVE AUGT-VARENT STREASURER 70.00 27789/1 000000 00280 OCENNEL STREASURE CASE 780.00 27451/1 000000 00300 ENOVE AUGT-VARENT CONTERES 70.00 27789/1 000000 00280 OCENNEL STREASURE CASE 39.44 27788/1 000000 00350 UTITION-HALVOCAMENTY MET STRES 51.48 27789/1 000000 00280 CABLE NORTH/SOUTH LOBBIES 39.44 27788/1 000000 00350 UTEREA COMMUNITY BRC 51.48 27789/1 000000 00280 CABLE NORTH/SOUTH LOBBIES 855.440.27788/1 000000 00350 UEBRO COMMUNITY ONLEDER 14.294.06 27789/1 <	Batch Number: 16 Date: Vendor JAMES J MARTING UTODE 04/10,04/11,0 001-040 MISCELLANEOUS 001 GENERAL FUND 001 D.U.I. ENFORCEMENT 4 103-103 D.U.I. ENFORCEMENT 4 103 D.U.I. ENFORCEMENT 4 103 D.U.I. ENFORCEMENT 4 105 DOG 4 KENNEL 205-105 DOG 4 KENNEL VERICON SELECT SERVICES INC LAND DISTANCE,ACCT+1000 105-105 DOG 4 KENNEL	05/02/2007 Ref Amount PO/Line 758.40 27656/1 3,655.20 * Total 101,594.15 * Total 101,594.15 * Total 297.68 27561/1 297.68 * Total 297.68 * Total 297.68 * Total 13182918022Y 1.37 * Total	Warrant 000000 • • • • • • • • • • • • • • • •	Account 00571	I Batch Number: 16 Vendor CDM GOUSSIDEST TRICH MT BOSINESS TRICHOLO COPIES USANES, TRICHOLO TREASUMER, STATE OF OL TREASUMER, STATE OF	Date: 05/02 A GIES IN 31-4/29/07 GIES IN 19-4/18/07 OIES IN 02-4/01/07 OIES IN 01-3/31/07 HIO ARGES HIO 6UPPORT 4TH AMILY S MVILY S	2/2007 mount 34.99 101.74 25.00 101.42 367.72 1,145.82 430.00 60.00 QTR 60.00 QTR 13,000.00 2007 159.33	Refe PO/Line 27782/1 27782/	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
BOIND PARAMENT-MAY 2007 1,236.00 27451/1 00000 00300 123-133 WA Else Transmission 123-133 WA CHORD ADDREL-OTT FIGHER/FLETCHER 760.00 27451/1 000000 00300 UITICS - CAREER CENTER 70.00 27789/1 000000 0026 COUNDEL OTT FIGHER/FLETCHER 760.00 27789/1 000000 00350 UITICS - KATHY ANDERSON 0.01000 00260 COUNDEL GES 605 13 27788/1 000000 00350 UITICS - HALL/MCGAHERY/FILTCHER 2,144.75 27789/1 000000 00280 TITME MARKER CARE 8.94.42 27788/1 000000 00350 UITICS - HALL/MCGAHERY/FILTCHER 14,29.40.62 27789/1 000000 00280 VERLEND NORTH/SOUTH LOBERS 8.94.42 27788/1 000000 00350 URL WITT COLLEGE 14,29.40.62 27789/1 000000 00280 VERLEND NORTH VIEWEL CARE AD 207788/1 000000 00350 URL WITT COLLEGE 14,29.40.62 27789/1 000000 00280	Batch Number: 16 Date: Vendor Vendor JAMES J NARTIN NUMC JUDGE 04/10,04/11,0 001-040 MISCELLANEOUS 001 GENERAL FUND 103 D.U.T. ENFORCEMENT & 103-103 D.U.T. ENFORCEMENT & 103-103 D.U.T. ENFORCEMENT & 103-103 D.U.T. ENFORCEMENT & 105 DOG & KENNEL 105 DOG & KENNEL 105 DOG & KENNEL 105 DOG & KENNEL 105 DOG & KENNEL	05/02/2007 Ref Amount PO/Line 758.40 27656/1 3,655.20 * Total 101,594.15 * Total 101,594.15 * Total 297.68 27561/1 297.68 * Total 297.68 * Total 297.68 * Total 13182918022Y 1.37 * Total	Warrant 000000 • • • • • • • • • • • • • • • •	Account 00571	I Batch Number: 16 Vendor CDM GOVERNBAR BHITM MT BOSTNESS TRICKNOLO COVIES USANESS TRICKNOLO COVIES USANESS TRICKNOLO COVIES USANESS TRICKNOLO COVIES USANESS TRICKNOLO MT BUSINESS TRICKNOLO COVIES USANESS TRICKNOLO MT BUSINESS TRICKNOLO COVIES USANESS TRICKNOLO COVIES USANESS TRICKNOLO TREASUMER STATE OF OI TREASUMER STATE OF OI TITLE XX RESIDE HURON COUNTY COMESS INDICT COSTED USANESS TRICKOLO MT COVIES USANESS TREASUMER STATE OF OI FEI CHIECE-J COOI	Date: 05/02 A GIES IN 11-4/29/07 11-4/29/07 11-14/29/07 11-14/29/07 11-15/11 1	2/2007 34.99 101.74 25.00 101.42 367.72 1,145.82 430.00 00 00 00 00 00 00 00 00 00	Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27482/1 27458/1 27458/1 27458/1 27458/1 27458/1 27458/1 27463/1 27463/1 27463/1 27463/1	Variant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
BOND PATHENT - MAY 2007 1,236.00 27451/1 00000 00300 123-133 WIA CENNON DATABETT - MAY 2007 1,236.00 27451/1 00000 00300 1123-133 WIA DIFLIA TTP INHERT - MAY 2007 1,236.00 27451/1 00000 00300 UITINON-KATHY ANDERSON 00000 00260 OFFDDA REGISTRATION PROCEMPERATION 405.13 27788/1 000000 00350 NORTH COLLEGE 2,144.75 27789/1 000000 00260 COLUMES A GAS 85 405.13 27788/1 000000 00350 NORTH COLLEGE 2,144.75 27789/1 000000 00260 THE MARKET CALE 39.44 27788/1 000000 00350 NATH BIOGRAMAN-ONNETON 14,284.06 27789/1 000000 002280 CARLE NORTH / DECHT JOET JEDEGEBARD 28905816 00000 00350 NATH BIOGRAMAN-ONNETON 14,284.06 27789/1 000000 002280 VEXICUE NEXTHY OFT JOET JEDEGEBARD 28905816 00000 00350 NATH STANDARD 20000 14,284.06 2789/1 000000 </td <td>Batch Number: 16 Date: Vendor Vendor JAMES J NARTIN JAMES J NARTIN 001-040 MISCELLANEOUS 001 GENERAL FUND 103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105 DOG & KENNEL</td> <td>05/02/2007 Ref Anount PO/Line 758.40 27656/1 4/17.04/18 3,855.20 * Total 101.594.15 * Total 101.594.15 * Total 102.597.68 27561/1 297.68 * Total 297.68 * Total 1.37 27387/1 1.37 * Total 1.37 * Total</td> <td>Warrant 000000 * * * * * * 000000 * * * *</td> <td>Account 00571 00260 00175</td> <td>Batch Number: 16 <u>Vendor</u> CDM CONSIDERATING MET DISTINESS TRICKNOLO CONTRAL REALING CONTRAL REALING CONTRAL REALING CONTRAL REALING MET BUSINESS TRICKNOLO CONTRAL REALING MET BUSINESS TRICKNOLO CONTRAL REALING MET BUSINESS TRICKNOLO CONTRAL REALING MET BUSINESS TRICKNOLO CONTRAL REALING BLACKBERRY TECH. 115-116 SOCIAL SERVICES MET BUSINESS TRICKNOLO CONTRAL REALING MET BUSINESS TRICKNOLO MET BUSINESS TRICKNOLO</td> <td>Date: 05/02 A SIES IN 11-4/29/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 14-5</td> <td>2/2007 34.99 101.74 25.00 101.42 367.72 1,145.82 430.00 00.00 00.00 00.00 00.00 2,389.67 159.33 24.00 15,573.00</td> <td>Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27482/1 27485/1 27463/1 27468/1 * Total *</td> <td>Warrant 000000 000000 000000 000000 000000 0000</td> <td>Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475</td>	Batch Number: 16 Date: Vendor Vendor JAMES J NARTIN JAMES J NARTIN 001-040 MISCELLANEOUS 001 GENERAL FUND 103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105 DOG & KENNEL	05/02/2007 Ref Anount PO/Line 758.40 27656/1 4/17.04/18 3,855.20 * Total 101.594.15 * Total 101.594.15 * Total 102.597.68 27561/1 297.68 * Total 297.68 * Total 1.37 27387/1 1.37 * Total 1.37 * Total	Warrant 000000 * * * * * * 000000 * * * *	Account 00571 00260 00175	Batch Number: 16 <u>Vendor</u> CDM CONSIDERATING MET DISTINESS TRICKNOLO CONTRAL REALING CONTRAL REALING CONTRAL REALING CONTRAL REALING MET BUSINESS TRICKNOLO CONTRAL REALING MET BUSINESS TRICKNOLO CONTRAL REALING MET BUSINESS TRICKNOLO CONTRAL REALING MET BUSINESS TRICKNOLO CONTRAL REALING BLACKBERRY TECH. 115-116 SOCIAL SERVICES MET BUSINESS TRICKNOLO CONTRAL REALING MET BUSINESS TRICKNOLO MET BUSINESS TRICKNOLO	Date: 05/02 A SIES IN 11-4/29/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 14-5	2/2007 34.99 101.74 25.00 101.42 367.72 1,145.82 430.00 00.00 00.00 00.00 00.00 2,389.67 159.33 24.00 15,573.00	Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27482/1 27485/1 27463/1 27468/1 * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
OJTSDA 786.00 27451/1 000000 00300 TUTICK-KATHY ANDERSON 2,144.75 27789/1 000000 00280 DELETATION FOR CONFERENCE 605.13 27788/1 000000 00350 NORTH COLLEDE 2,144.75 27789/1 000000 00280 UTILITIES 39.44 27788/1 000000 00350 NORTH S1.48 27789/1 000000 00280 CABLE NORTH/GOTH LOBBIES 39.44 27788/1 000000 00350 UNIN BUSCHBAN-JOINSTON 00280 02280 VEXILCON NARTH 0000111 00000 00350 UNIN BUSCHBAN-JOINSTON 00280 02280 VEXILON NARTH 0000111 000000 00350 URING 14,294.06 27789/1 000000 00280 VEXILON NARTH 0000111 00000 00350 URING 14,294.06 27789/1 000000 00280	Batch Number: 16 Date: Vendor JAMES J MARTH JAMES J MARTH 001-040 MISCELLANEOUS 001 GENERAL FUND 103 D. U.I. ENFORCEMENT & 103 D. U.I. ENFORCEMENT & 103 D.U.I. ENFORCEMENT & 105-105 D.G & KENNEL 105-105 D.G & KENNEL 105-105 D.G & KENNEL 105 D.G & KENNEL 115 JUELSAGEM & OFENATION NAL-MART COMMUNITY BRC MAL-MART COMMUNITY BRC HUB-MART COMMUNITY BRC	05/02/2007 Ref Anount PO/Line 758.40 27656/1 4/17.04/18 3,855.20 * Total 101.594.15 * Total 101.594.15 * Total 102.597.68 27561/1 297.68 * Total 297.68 * Total 1.37 27387/1 1.37 * Total 1.37 * Total	Warrant 000000 * * * * * * 000000 * * * *	Account 00571 00260 00175	Batch Number: 16 Vendor COM CONSIGNATION MT BUSINESS TECHNOLO COPIES UBAGE-1/ MT BUSINESS TECHNOLO COPIES UBAGE-1/ TENDEST TECHNOLO COPIES UBAGE-1/ TELESTRESS TECHNOLO 115-116 SOCIAL SERVICES MT BUSINESS TECHNOLO COPIES UBAGE-1/ MT BUSINESS TECHNOLO 115-116 SOCIAL SERVICES 115 PUBLIC ASSISTANCE	Date: 05/02 A SIES IN 11-4/29/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 14-5	2/2007 34.99 101.74 25.00 101.42 367.72 1,145.82 430.00 00.00 00.00 00.00 00.00 2,389.67 159.33 24.00 15,573.00	Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27482/1 27485/1 27463/1 27468/1 * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
UTILITIES I 39.44 27788/1 00000 00350 ILTNE MAL-MART COMMUNITY BRC 51.48 27789/1 00000 00260 ILTNE MALMART COMMUNITY BRC 51.48 27789/1 000000 00260 ILTNE MALMART COMMUNITY OLLEGE 14,294.06 27789/1 000000 00280 VEXICUM NORTH UP.LOTE.1505264804058006 00000 00250 INTRA COMMUNITY COLLEGE 14,294.06 27789/1 000000 00280	Batch Number: 16 Date: Vendor Vendor JAMES J MARTIN NEWC JUDGE 04/10,04/11,0 001-040 MISCELLANEOUS 001 GENERAL FUND 103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 105-105 DOG & KENNEL 105-105 DOG & KENNEL 115-115 ADM. & OFENNEL 115-115 ADM. & OFENNEL 115-1	55/02/2007 Ref Anount PO/Line 755.840 27656/1 4/17.04/18 3,855.20 * Total 101,594.15 * Total 101,594.15 * Total 111,594.15 * Total 297.68 * Total 297.68 * Total 13182918022Y 1.37 * Total 1.37 * Total 1.37 * Total 88.08 27790/1 28,219.79 2746/1/	<pre>Warrant 000000 • • • • • • • • • • • • • • •</pre>	Account 00571 00260 00175 00175 00270	Batch Number: 16 Vendor CDW GOTNESS TREAM WE DISTINGS WE DISTING WE DISTINGS WE DISTING WE	Date: 05/02 A GIES IN 11-4/29/07 11-4/29/07 11-52 11	x/2007 mount 34.99 101.74 25.00 101.42 367.72 1,145.82 430.00 60.00 60.00 0,070 40,272.03 13,060.00 2,389.67 159.33 24.00 15,573.00 55,845.03	Refe PO/Line 27782/1 27482/1 27482/	Warrant 000000 00000 00000 00000 00000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
UTILITIES I 39.44 27788/1 00000 00350 ILTNE MAL-MART COMMUNITY BRC 51.48 27789/1 00000 00260 ILTNE MALMART COMMUNITY BRC 51.48 27789/1 00000 00260 ILTNE MALMART COMMUNITY OLLEGE 14,294.06 27789/1 000000 00280 VEXICUM NORTH UP.LOTE.1505264064058006 DOI: 100000 00350 DOI: 1000000 DOI: 1000000 DOI: 1000000 DOI: 1000000000000000000000000000000000000	Batch Number: 16 Date: Vendor Vendor JAMES J MARTIN NEWC JUDGE 04/10,04/11,0 001-040 MISCELLANEOUS 001 GENERAL FUND 103 D.U.I. ENFORCEMENT & DATON LEGAL BLANK INC LOU OT TRAFFIC FICKETS 103-103 D.U.I. ENFORCEMENT & 105 DOG & KENNEL 105 DOG MELOTION	S/02/2007 Ref Anount PO/Line 758.40 27656/1 4/17.04/18 3,855.20 * Total 101,594.15 * Total 101,594.15 * Total 297.68 * Total 297.68 * Total 297.68 * Total 1.37 * Total	Narant Narant 	Account 00571 00260 00175 00175 00270 00300	Batch Number: 16 Vendor CDW 00000000000 MT BUSINESS TECHNOLO COPIES USAGE-3/ MT BUSINESS TECHNOLO COPIES USAGE-3/ MT BUSINESS TECHNOLO COPIES USAGE-3/ MT BUSINESS TECHNOLO COPIES USAGE-3/ MT COPIES USAGE-3/ MT BUSINESS TECHNOLO 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES HURON COUNT COMMENT INDIREST TECHNOL MT BUSINESS TECHNOLO MT BUSINESS TECHNOL 115-116 SOCIAL SERVICES 115 PUBLIC ASSISTANCE 123 WIA 123-123 WIA	Date: 05/02 A OTES IN 11-4/29/07 UTES IN 11-4/29/07 UTES IN 11-4/29/07 UTES IN 11-4/21 01-3/31/07 UTES IN 01-3/31/07 UTES IN 01-3/31/07 UTES	x,2007 mount 34.99 101.42 25.00 101.42 367.72 1,145.82 40,072.03 13,000.00 0,780.00 159.33 24.00 15,573.00 55,845.03 70.00	Refe PO/Line 27782/1 27782/	Narrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
	Batch Number: 16 Date: Vendor Vendor JAMES J MARTIN JAMES J MARTIN 1001-040 MISCELLANEOUS 001 GENERAL FUND 103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 105-105 DOG & KENNEL 105 DOG & KENNEL 105-105 DOG & KENNEL 105 DOG & KENNEL 10	05/02/2007 Ref Anount PO/Line 758.40 27656/1 4/17.04/18 3,855.20 * Total 101,594.15 * Total 101,594.15 * Total 297.68 2756/1 297.68 * Total 297.68 * Total 297.68 * Total 1.37 * Total 1.37 * Total 1.37 * Total 1.37 * Total 1.36.00 2745/1 R 780.00 2745/1	Narrant 000000 • • • • • • • • • • • •	Account 00571 00260 00175 00175 00270 00300 00300	Batch Number: 16 Vendor CDM GOVERNMENT INC MT BUSINESS TECHNOLO COPIES USAGE-3/ MT BUSINESS TECHNOLO ISIACESS TECHNOLO INCLUENCE USAGE-3/ MT BUSINESS TECHNOLO ISIACESS T	Date: 05/02 A OTES IN 11-4/29/07 OTES IN 11-4/29/07 OTES IN 11-4/29/07 OTES IN 11-4/12 OTES IN 11-4/12 OTES IN 11-4/12 OTES IN OTES	<pre>//2007 mmount 34.99 101.74 25.00 101.42 367.72 1,145.82 430.00 0TR 0.00 0TR 2,389.67 15.9.33 24.00 15.573.00 55.845.03 70.00 2,144.75</pre>	Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27485/1 27485/1 27485/1 27485/1 27485/1 27485/1 27485/1 27782/	Narrant 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
	Batch Number: 16 Date: Vendor JAMES J MARTIN JAMES J MARTIN 001-040 MISCELLANEOUS 001 GENERAL FUND 103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105 DOG & KENNEL 105 DOG & KENNEL 105 DOG & KENNEL 105-105 DOG	05/02/2007 Ref Anount PO/Line 758.40 27656/1 3,855.20 * Total 101,594.15 * Total 297.68 27561/1 297.68 * Total 297.68 * Total 297.68 * Total 297.68 * Total 1.37 * Total	Naratt 000000 • <td< td=""><td>Account 00571 00260 00175 00175 00270 00300 00300 00350</td><td>Batch Number: 16 Vendor CDW GORDSNY INC WEDSINESS TECHNOLO COPIES USANS-1100 MT BUSINESS TECHNOLO COPIES USANS-3/ MT BUSINESS TECHNOLO COPIES USANS-3/ MT BUSINESS TECHNOLO MT BUSINESS MT BUSINE</td><td>Date: 05/02 A GIES IN 11-4/29/07 USE 114-12 USE 1</td><td>x/2007 mmount 34.99 14.79 14.25.00 101.42 367.72 1,145.82 430.00 0,00 0,00 0,00 0,00 12007 159.33 24.00 15,573.00 55,845.03 70.00 2,144.75 ER 51.48</td><td>Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27488/1 27488/1 27488/1 27488/1 27789/1 27789/1 27789/1</td><td>Naccold 000000</td><td>Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475</td></td<>	Account 00571 00260 00175 00175 00270 00300 00300 00350	Batch Number: 16 Vendor CDW GORDSNY INC WEDSINESS TECHNOLO COPIES USANS-1100 MT BUSINESS TECHNOLO COPIES USANS-3/ MT BUSINESS TECHNOLO COPIES USANS-3/ MT BUSINESS TECHNOLO MT BUSINESS MT BUSINE	Date: 05/02 A GIES IN 11-4/29/07 USE 114-12 USE 1	x/2007 mmount 34.99 14.79 14.25.00 101.42 367.72 1,145.82 430.00 0,00 0,00 0,00 0,00 12007 159.33 24.00 15,573.00 55,845.03 70.00 2,144.75 ER 51.48	Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27488/1 27488/1 27488/1 27488/1 27789/1 27789/1 27789/1	Naccold 000000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
	Batch Number: 16 Date: Vendor Vendor JAMES J MARTIN AUMES J MARTIN 1001-040 MISCELLANEOUS 001 GENERAL FUND 103 D.U.I. ENFORCEMENT 4 103-103 D.U.I. ENFORCEMENT 4 103-103 D.U.I. ENFORCEMENT 4 105-105 DOG 4 KENNEL 105-105 DOG 4 KENNEL	S/02/2007 Ref Anount PO/Line 758.40 27656/1 3,855.20 * 70541 101,594.15 * 70541 101,594.15 * 70541 297.68 * 70541 297.68 * 70541 297.68 * 70541 1.37 * 70541 3.60.00 27451/1 ENCE 2705/1 200.00 27451/1 ENCE 40 2778/1 ENCE 40 2778/1 ENCE 40 2778/1	Narret 000000 • <td< td=""><td>Account 00571 00260 00175 00175 00270 00300 00350 00350</td><td>Batch Number: 16 Vendor CDF GOSTANSS TICON MT BOSTNESS TECHNOLO CODIES TECHNOLO CODIES USAGE-3/ MT BUSINESS TECHNOLO CODIES USAGE-3/ TERASUESS FATE 0 P O TERASUESS TECHNOLO MT BUSINESS TECHNOLO CODIES USAGE-3/ TERASUESS TECHNOLO 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES HURON COUNTY COMESS HURON COUNTY COMESS MT BUSINEST COSTA- MT BUSINEST COSTA- TERASUEST COSTA- MT BUSINEST COSTA- MT TITLE XX RESIDE HURON COUNTY COMESS HURON COUNTY COMESS 115-116 SOCIAL SERVICES 115 FUELIC ASSISTANCE 123-123 MIA 123-123 MIA 123-123 MIA</td><td>Date: 05/02 A GIES IN 11-4/29/07 11-4/29/07 11-52 11</td><td>x/2007 mount 34.99 101.42 25.00 101.42 430.00 000 000 40,272.03 11,000.00 20,07 20,07 159.33 24.00 15,573.00 55,845.03 70.000 21,44.75 ER 51,48 14,294.06</td><td>Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27458/1 27458/1 27458/1 27789/1 27789/1 27789/1</td><td>Marini 000000 000000 000000 000000 000000 0000</td><td>Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475</td></td<>	Account 00571 00260 00175 00175 00270 00300 00350 00350	Batch Number: 16 Vendor CDF GOSTANSS TICON MT BOSTNESS TECHNOLO CODIES TECHNOLO CODIES USAGE-3/ MT BUSINESS TECHNOLO CODIES USAGE-3/ TERASUESS FATE 0 P O TERASUESS TECHNOLO MT BUSINESS TECHNOLO CODIES USAGE-3/ TERASUESS TECHNOLO 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES HURON COUNTY COMESS HURON COUNTY COMESS MT BUSINEST COSTA- MT BUSINEST COSTA- TERASUEST COSTA- MT BUSINEST COSTA- MT TITLE XX RESIDE HURON COUNTY COMESS HURON COUNTY COMESS 115-116 SOCIAL SERVICES 115 FUELIC ASSISTANCE 123-123 MIA 123-123 MIA 123-123 MIA	Date: 05/02 A GIES IN 11-4/29/07 11-4/29/07 11-52 11	x/2007 mount 34.99 101.42 25.00 101.42 430.00 000 000 40,272.03 11,000.00 20,07 20,07 159.33 24.00 15,573.00 55,845.03 70.000 21,44.75 ER 51,48 14,294.06	Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27458/1 27458/1 27458/1 27789/1 27789/1 27789/1	Marini 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
	Batch Number: 16 Date: Vendor JAMES J MARTH JAMES J MARTH JAMES J MARTH O01-040 MISCELLANEOUS 001 GENERAL FUND 103 D.U.I. ENFORCEMENT & DATON LEGAL BLANK INC 103-103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL 115 FUELIC ASSISTANCE 115-115 JAM. & OFENATOR 115-115 JAM. OFENATOR 115-115 JAM	05/02/2007 Ref Anount PO/Line 758.40 27656/1 3,855.20 * Total 101,594.15 * Total 101,594.15 * Total 297.68 * Total 297.68 * Total 297.68 * Total 297.68 * Total 1.37 * Total	Nation 000000 • <td< td=""><td>Account 00571 00260 00175 00175 00270 00300 00350 00350</td><td>Batch Number: 16 Vendor CDW GOTABA BHITM MT BUSINESS TECHNOLO COPIES UBAGE-1/ MT BUSINESS TECHNOLO COPIES UBAGE-1/ TEACHBERY TECH. 115-115 AMM. & OPERATION 115-116 SOCIAL SERVICES 115-116 SOC</td><td>Date: 05/02 A SIES IN 11-4/207 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 1010 11-1/17 13-4/18/07 1010 11-1/17 13-4/18/07 11-1/17 13-4/18/07 11-1/17 13-4/18/07 11-1/17 11-1</td><td>x/2007 mount 34.99 101.42 25.00 101.42 430.00 000 000 40,272.03 11,000.00 20,07 20,07 159.33 24.00 15,573.00 55,845.03 70.000 21,44.75 ER 51,48 14,294.06</td><td>Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27458/1 27458/1 27458/1 27789/1 27789/1 27789/1</td><td>Marini 000000 000000 000000 000000 000000 0000</td><td>Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475</td></td<>	Account 00571 00260 00175 00175 00270 00300 00350 00350	Batch Number: 16 Vendor CDW GOTABA BHITM MT BUSINESS TECHNOLO COPIES UBAGE-1/ MT BUSINESS TECHNOLO COPIES UBAGE-1/ TEACHBERY TECH. 115-115 AMM. & OPERATION 115-116 SOCIAL SERVICES 115-116 SOC	Date: 05/02 A SIES IN 11-4/207 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 1010 11-1/17 13-4/18/07 1010 11-1/17 13-4/18/07 11-1/17 13-4/18/07 11-1/17 13-4/18/07 11-1/17 11-1	x/2007 mount 34.99 101.42 25.00 101.42 430.00 000 000 40,272.03 11,000.00 20,07 20,07 159.33 24.00 15,573.00 55,845.03 70.000 21,44.75 ER 51,48 14,294.06	Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27458/1 27458/1 27458/1 27789/1 27789/1 27789/1	Marini 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
	Batch Number: 16 Date: Vendor JAMES J MARTH JAMES J MARTH JAMES J MARTH O01-040 MISCELLANEOUS 001 GENERAL FUND 103 D.U.I. ENFORCEMENT & DATON LEGAL BLANK INC 103-103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT & 105-105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL 115 FUELIC ASSISTANCE 115-115 JAM. & OFENATOR 115-115 JAM. OFENATOR 115-115 JAM	05/02/2007 Ref Anount PO/Line 758.40 27656/1 3,855.20 * Total 101,594.15 * Total 101,594.15 * Total 297.68 * Total 297.68 * Total 297.68 * Total 297.68 * Total 1.37 * Total	Nation 000000 • <td< td=""><td>Account 00571 00260 00175 00175 00270 00300 00350 00350</td><td>Batch Number: 16 Vendor CDW GOTABA BHITM MT BUSINESS TECHNOLO COPIES UBAGE-1/ MT BUSINESS TECHNOLO COPIES UBAGE-1/ TEACHBERY TECH. 115-115 AMM. & OPERATION 115-116 SOCIAL SERVICES 115-116 SOC</td><td>Date: 05/02 A SIES IN 11-4/207 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 1010 11-1/17 13-4/18/07 1010 11-1/17 13-4/18/07 11-1/17 13-4/18/07 11-1/17 13-4/18/07 11-1/17 11-1</td><td>x/2007 mount 34.99 101.42 25.00 101.42 430.00 000 000 40,272.03 11,000.00 20,07 20,07 159.33 24.00 15,573.00 55,845.03 70.000 21,44.75 ER 51,48 14,294.06</td><td>Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27458/1 27458/1 27458/1 27789/1 27789/1 27789/1</td><td>Marini 000000 000000 000000 000000 000000 0000</td><td>Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475</td></td<>	Account 00571 00260 00175 00175 00270 00300 00350 00350	Batch Number: 16 Vendor CDW GOTABA BHITM MT BUSINESS TECHNOLO COPIES UBAGE-1/ MT BUSINESS TECHNOLO COPIES UBAGE-1/ TEACHBERY TECH. 115-115 AMM. & OPERATION 115-116 SOCIAL SERVICES 115-116 SOC	Date: 05/02 A SIES IN 11-4/207 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 13-4/18/07 1010 11-1/17 13-4/18/07 1010 11-1/17 13-4/18/07 11-1/17 13-4/18/07 11-1/17 13-4/18/07 11-1/17 11-1	x/2007 mount 34.99 101.42 25.00 101.42 430.00 000 000 40,272.03 11,000.00 20,07 20,07 159.33 24.00 15,573.00 55,845.03 70.000 21,44.75 ER 51,48 14,294.06	Refe PO/Line 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27782/1 27458/1 27458/1 27458/1 27789/1 27789/1 27789/1	Marini 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475

CLAIM S	CHED	ULE		Page: 7
Batch Number: 16 Date: 05/02	/2007	Refe	rence:	
Vendor A EHOVE ADULT CARBER CENTER SUCCESS FOR YOUTH-MARCH 2007 HURON COUNTY JOB & FAMILY S XPER FROM WIA TO PA-RMS 2007	18,460.56	27789/1	000000	00280
23-123 WIA	59,442.91	* * Total *	•	
123 WIA	59,442.91	* * Total *	•	
25 AUTO TAX 25-125 AUTO TAX - OFFICE				
QUILL CORPORATION POST-IT, HIGHLIGHTERS, TAP, F	114.63	27875/1	000000	00175
SAN BAY CO MOP HEAD, WHITE TOWEL ASCOM HASLER MAILING SYS. I	60.66	27875/1	000000	00175
NORWALK HEATING CO INC REPAIR HEATING UNIT FOR SHOP	227.40	27880/1	000000	00475
THOMSON WEST OHIO CIVIL SERVICE & BARGINI	278.00	27880/1 PDATE	000000	00475
25-125 AUTO TAX - OFFICE	755.69	* * Total *	•	
25-126 AUTO TAX - ROADS				
HANSON AGGREGATES MIDWEST I STONE	1,548.97	27612/1	000000	00210
NEWMAN TRAFFIC SIGNS	VOTCHO			
NORWALK CONCRETE INDUSTRY I GRATES, CATCH BASINS, RISERS	628.00	27881/1	000000	00210
WJ BOLT & NUT SALES INC. NUTS, BOLTS FOR SHOP & SIGNS	346.40	27881/1	000000	00210
COOPER HYDRAULIC HOSE WIRE 10# FOR #446 NORTHERN OHIO TRUCK CENTER	351.72	27883/1	000000	00275
NORTHERN OHIO TRUCK CENTER MAGNUM, TRANSMITTER, DOOR KI	198.47	27883/1	000000	00275
MANSFIELD TRUCK SALES AND PIPE FOR #752	164.30	27883/1	000000	00275
WILLIAMS DETROIT DIESEL FILTER KIT & TRANSYND FLUID	262.77	27883/1	000000	00275
FILTER KIT & TRANSYND FLUID NEXTEL COMMUNICATIONS CELL PHONE;ACCT#:891193043	118.22	108 27631/1	000000	00475
COLUMBIA GAS NATURAL GAS CHARGES	326.43	27623/1	000000	00475

		CLAIM	SCHED	ULE			Page:
Batch	Number: 16						
	Vendor		Amount	PO/Line	2	Warrant	Account
	HUNTINGTON NATUR	AL GAS		27626/1		000000	00475
	OHIO RDISON	TRAVEL CHARGE	171.28	27630/1		000000	00475
	VERIZON NORTH	TING CHARGES	132.52	27632/1		000000	00475
	VERIZON SELECT S		33.06	27633/1		000000	00475
	WJ BOLT & NUT SF	LES INC. FOR SHOP & SI	205.70	27886/1		000000	00475
25-1	26 AUTO TAX - ROF		9,343.31	* * Total	L *		
25-1	27 AUTO TAX - BRI	DGES					
	M V BROWN CONSTR FERREL LOOP	UCTION	1,677.00	27887/1		000000	00210
	NORWALK CONCRETE	INDUSTRY I	206.00	27887/1		000000	00210
	GRATES, CAT SMETZER PAINT &	CH BASINS, RIS SUPPLY	ERS 131.94	27887/1		000000	00210
	BETTY JANE HAHN	OXY FOR RF-118 NTAL RF-118-00	100.00	27891/1		000000	00475
125-1	27 AUTO TAX - BRI	DGES	2,114.94	* * Total	L *	*	
125 A	UTO TAX		12,213.94	* * Total	. *	*	
	ECORDERS EQUIPMEN 31 RECORDERS EQUI						
	GRAPHIC PAPER PF PAPER	ODUCTS	900.00	27767/1		000000	00200
131-1	31 RECORDERS EQUI	PMENT	900.00	* * Total	L *	٠	
131 R	ECORDERS EQUIPMEN	т	900.00	* * Total	. *	•	
	LERK OF COURTS - 32 CLERK OF COURT						
	SHARON LONG MILEAGE REI	MB	79.20	27356/1		000000	00300
	VERIZON NORTH		54.08	27360/1		000000	00475
	VERIZON SELECT S LONG DISTAN	ERVICES INC	9.26	27360/1		000000	00475

TUESDAY

MAY 1, 2007

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c	LAIM SCHEDUI	Е	Page: 9	CLAIM	SCHEDULE	Page:
Batch Number: 16	Date: 05/02/2007	Reference:		Batch Number: 16 Date: 0	5/02/2007 Refe	erence:
Vendor		PO/Line Warrant		Vendor		Warrant Accou
132-132 CLERK OF COURTS - T		* Total * *		WSOS COMMUNITY ACTION FAIR HOUSING INV #11272	740.00 27663/1	
132 CLERK OF COURTS - TI	142.54 *	* Total * *		170-170 HURON COUNTY BLOCK G	1,740.00 * * Total *	
137 FELONY DELINQ CARE & 137-137 FELONY DELINQ CARE &	ž			170 HURON COUNTY BLOCK G 177 EMERGENCY MANAGEMENT	1,740.00 * * Total *	•
WILLARD CORPORATION SALARY SUBSIDY 4- NORWALK POLICE DEPT	-1 TO 6-30 2,500.00 25		00525	177-177 EMERGENCY MANAGEMENT TIME WARNER CABLE	89.96 27691/1	000000 00475
JUVENILE OFFICER	SALARY SUBSIDY 1/1-6/3	0/07		INTERNET TO 5/29		
137-137 FELONY DELINQ CARE &	k 3,750.00 *	* Total * *		177-177 EMERGENCY MANAGEMENT	89.96 * * Total *	*
137 FELONY DELING CARE &	3,750.00 *	* Total * *		177 EMERGENCY MANAGEMENT	89.96 * * Total *	(*
145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F	r			195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY PLAN		
THOMAS & GLORIA BISSEI FOSTER CARE CHILI GREGORY C KECK PHD	L 41.13 2 D EXP REIMB 250.00 2		00150	MT BUSINESS TECHNOLOGIES IN COPIER LEASE	156.42 27697/1	000000 00475
PASSS-WAHL-COUNSE NANCY ST CLAIR	LING 135.31 2		00150	195-195 LOCAL EMERGENCY PLAN	156.42 * * Total *	•
FSOTER CARE CHILI WAL-MART COMMUNITY BRO	29.56 2	784/1 000000	00150	195 LOCAL EMERGENCY PLAN	156.42 * * Total *	*
MIDDLEGROUND SNAG WAL-MART COMMUNITY BRO ESAA-GORDON-CLOTH	48.11 2	784/1 000000	00150	525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE		
WAL-MART COMMUNITY BRO ESAA-BATREZ-CLOTH	399.40 2		00150	NORTON ENVIROMENTAL	431.84 27522/1	000000 00250
WAL-MART COMMUNITY BRO FOSTER CARE CHILI	361.95 2 EXP REIMB	784/1 000000	00150	PROCESSING RECYCLABLES		
145-145 CHILDREN'S SERVICE H	1,265.46 *	* Total * *		525-525 LANDFILL SOLID WASTE	431.84 * * Total *	
145 CHILDREN'S SERVICE F	1,265.46 *	* Total * *		525 LANDFILL SOLID WASTE 560 HEALTH INSURANCE	431.84 * * Total *	*
170 HURON COUNTY BLOCK G 170-170 HURON COUNTY BLOCK G	3			560-560 HEALTH INSURANCE Z-S PRESCRIPTION PLAN	24,911.00	000000 00260
WSOS COMMUNITY ACTION	900.00 2	662/1 000000	00887	RX CALIMS 04/24/2007	24,911.00	000000 00260
ADMINISTRATION IN WSOS COMMUNITY ACTION FAIR HOUSING INV	100.00 23	684/1 000000	00900	560-560 HEALTH INSURANCE	24,911.00 * * Total *	
c	LAIM SCHEDUI	Е	Page: 11			
Batch Number: 16	Date: 05/02/2007	Reference:				
Vendor	Amount	PO/Line Warrant	Account			
560 HEALTH INSURANCE	24,911.00 *	* Total * *				
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST						
WAL-MART COMMUNITY BR REMOTE CONTROLS 1	23.76 2 FOR INMATES INV #5939	559/1 000000	00260			
635-635 COMMISSARY TRUST	23.76 *	* Total * *				
635 COMMISSARY TRUST	23.76 *	* Total * *				

*** End of Report ***

07-140

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND # 205 BOND RETIREMENT

Mike Adelman moved the adoption of the following resolution:

WHEREAS, a transfer or moneys from the 099-00600-001 needs to be made to the fund #205 bond retirement fund to pay the invoice for interest for the OMB Pool; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001/transfer out in the amount of \$ 88.05 to the Fund #205;

and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 205 account; and further

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

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

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

IN THE MATTER OF CERTIFYING NEW MAINTENANCE BASES TO THE COUNTY AUDITOR FOR COLLECTING MAINTENANCE ASSESSMENTS FOR THE STONE-CLAYTON #128 (11-800)

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

WHEREAS, the Huron County Board of Commissioners, having held a public hearing on April 24, 2007 at 11:15 a.m. for changes made in the maintenance base of the Stone-Clayton #128 (11-800); and

WHEREAS, the hearing was conducted by giving an explanation of why and how the maintenance base was determined for the above named project and by answering all questions concerning the new maintenance bases; now therefore

BE IT RESOLVED, that the new maintenance bases as adopted or amended for the Stone-Clayton #128 (11-800) be certified by the Huron County Auditor for their use when future maintenance assessments are certified to the Auditor's Office. Copies of the new maintenance bases will be kept on file with the County Commissioners, County Auditor and the Huron County Soil & Water Conservation District; 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

*Schedule on file Commissioners' Office.

07-143

IN THE MATTER OF CERTIFYING NEW MAINTENANCE BASES TO THE COUNTY AUDITOR FOR COLLECTING MAINTENANCE ASSESSMENTS FOR THE BILTON-LATERAL #135 (11-120)

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the Huron County Board of Commissioners, having held a public hearing on April 24, 2007 at 11:15 a.m. for changes made in the maintenance base of the Bilton-Lateral #135 (11-120); and

WHEREAS, the hearing was conducted by giving an explanation of why and how the maintenance base was determined for the above named project and by answering all questions concerning the new maintenance bases; now therefore

BE IT RESOLVED, that the new maintenance bases as adopted or amended for the Bilton-Lateral #135 (11-120) be certified by the Huron County Auditor for their use when future maintenance assessments are certified to the Auditor's Office. Copies of the new maintenance bases will be kept on file with the County Commissioners, County Auditor and the Huron County Soil & Water Conservation District; and further

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

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

TUESDAY

MAY 1, 2007

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

* Schedule on file Commissioners' Office.

07-144

IN THE MATTER OF CERTIFYING NEW MAINTENANCE BASES TO THE COUNTY AUDITOR FOR COLLECTING MAINTENANCE ASSESSMENTS FOR THE McCLAFLIN-SCHMIDT #163 (11-030)

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

WHEREAS, the Huron County Board of Commissioners, having held a public hearing on April 24, 2007 at 11:15 a.m. for changes made in the maintenance base of the McClaflin-Schmidt #163 (11-030); and

WHEREAS, the hearing was conducted by giving an explanation of why and how the maintenance base was determined for the above named project and by answering all questions concerning the new maintenance bases; now therefore

BE IT RESOLVED, that the new maintenance bases as adopted or amended for the McClaflin-Schmidt #163 (11-030) be certified by the Huron County Auditor for their use when future maintenance assessments are certified to the Auditor's Office. Copies of the new maintenance bases will be kept on file with the County Commissioners, County Auditor and the Huron County Soil & Water Conservation District;

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

• Schedule on file Commissioners' Office.

07-145

IN THE MATTER OF CERTIFYING NEW MAINTENANCE BASES TO THE COUNTY AUDITOR FOR COLLECTING MAINTENANCE ASSESSMENTS FOR THE CAWRSE-CHANDLER #82 11-200

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the Huron County Board of Commissioners, having held a public hearing on April 24, 2007 at 11:15 a.m. for changes made in the maintenance base of the Cawrse-Chandler #82 (11-200); and

WHEREAS, the hearing was conducted by giving an explanation of why and how the maintenance base was determined for the above named project and by answering all questions concerning the new maintenance bases; now therefore

BE IT RESOLVED, that the new maintenance bases as adopted or amended for the Cawrse-Chandler #82 (11-200) be certified by the Huron County Auditor for their use when future maintenance assessments are certified to the Auditor's Office. Copies of the new maintenance bases will be kept on file with the County Commissioners, County Auditor and the Huron County Soil & Water Conservation District; 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

REGULAR SESSION TUESDAY MAY 1, 2007

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

• Schedule on file Commissioners' Office.

07-146

IN THE MATTER OF APPROVING OF THE STATUS REPORT FOR CDBG GRANTS B-C-06-036-1 AND B-C-06-036-2

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

WHEREAS, a Status Report for B-C-06-036-1 and B-C-06-036-2 has been prepared by CT Consultant, Inc., and submitted to the Board of Huron County Commissioners for their approval; and

WHEREAS, the Board of Huron County Commissioners has reviewed the Status Report for B-C-06-036-1 and B-C-06-036-2 has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the Status Report for B-C-06-036-1 and B-C-06-036-2; and further

BE IT RESOLVED, that the Status Report for B-C-06-036-1 and B-C-06-036-2 be made a part of this resolution hereof the same as if fully written herein; and further

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

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

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rowiding false or misleading in	2.0 00 000			GRANT	B- AMOUNT :	-C-06	<u></u>
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Name and Title of	thief Executive (BX		5-	107	L .
Phyllis A. Dunlan, (I Consultants, Inc.						
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GRAM BUDGET - AWAR	DED FUNDS				NG FINOS		
TIVITY MURBER AND NAME	ACTIVITY/PROJECT LOCATE			FUN	25 DRAWN		DISBURSE D DATE
- Private Rehabilitation	Cnty-wide	\$	¢	\$	0.00	s	
- Hume/Building Repair	Cnty-wide	\$	0	\$	0 00	\$	
- Private Rental Rehab	City-wide	\$	53 810	\$	0.00	\$	0
- New Construction	Habitat-Cnty-wide	s	D	s	0.00	۶	
- Downpayment Asst/Rehab	Cnty-wide	s	0	s	0.00	\$	
- Fair Housing Program	Cnty-wide	\$	2 000	\$	0 00	\$	0
- General Administration		\$	38 800	s	0 00	\$ <u>6</u>	450.0
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Aye - Mike Adelman Aye - Gary W. Bauer Aye - Ralph A. Fegley

REGULAR SESSION IN THE MATTER OF TRAVEL

TUESDAY

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

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

Karen Fries, Recorder, on May 12, 2007, to Columbus, Ohio, for Ohio Recorder's Association continuing education.

Tom Ashleman, Loss Prevention Coordinator, Pete Welch, Solid Waste District Coordinator, to Toledo, Ohio, for Wellness Seminar.

IN THE MATTER OF REQUEST FOR LEAVE

Royal Chisholm/Buildings & Grounds/sick/May 7, 2007 – May 25, 2007/therapy sessions;3:00 p.m.– 4:30 p.m. May 29, 2007.

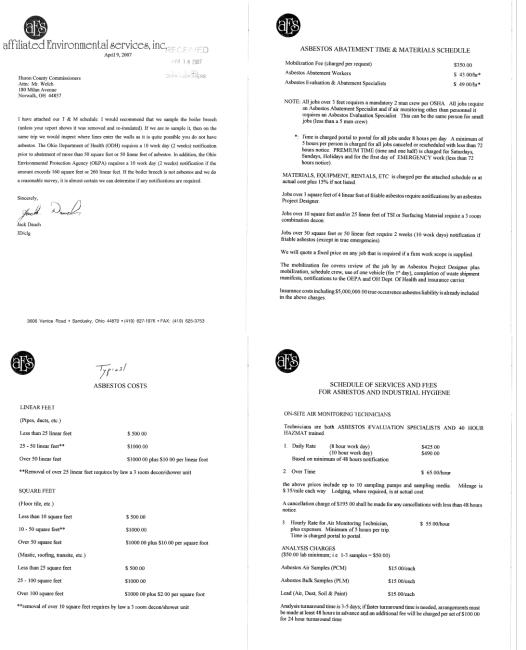
Ron Myers/Buildings & Grounds/vacation/6;00 a.m. May 1, 2007 – 2:30 p.m. May 3, 2007.

SIGNINGS

Huron County Buildings & Grounds Request Form	
County office or department requesting service: <u>Inner Insulance</u> Signature of requesting official <u>deconches Innik (1958</u>) Date of request. <u>1924 to 7</u> 1. Description of the repair work or renovation needed <u>400 Hick - Green Unational</u> Intern. water demand <u>40 Hickney Hick - water Ormana Uniting</u> . <u>Hick</u>	- '
2. Justification, purpose or patient documentation? <u>Abuses</u> <u>domage</u> . <u>Abuse</u> <u>domage</u> <u>dom</u>	builtside damarg
6. Emergency or unexpected mandate?	
8. Location of service?	
Your request is OK'd Denied Reasons:	
Board President Huron County Board of Commissioners Buildings & Grounds Work will commence	

Administrator/Clerk's Report

Cheryl Nolan presented a proposal from McQuay Chiller Repairs to replace compressor #4, along with a proposal for time and material from Affiliate Environmental Services, Inc. Jack Dauch owner.



TUESDAY



41	/	
	TIME AND MATERIAL RATE SCHEDULE FOR MATERIALS, EQUIPM	ENT, ETC.
1.	Tyvek Suit with Hood Gloves	\$4.50 each
	Cloth or Rubber Leather	\$3.00 pair \$10.00 pair
3.	Respirator Filters for PAPR	\$12.00 pair \$12.00 each
	for 's Face and Full Face Special	\$6.00 set
4.	Poly, 20' x 100' 6 mil	\$50.00 roll \$80.00 roll
6. 7.	Duct Tape	\$5.00 roll \$4.00 can
8.	Mastic Remover Asbestos Waste	\$25.00 gallon
	per Cubic Yard (double bagged) per Drum	\$55.00 y³ \$27.50 drum
10.	Waste Disposal Bags Steel Drums for Disposal	.90 each \$14.00 each
13.	Fiber Drums for Disposal Surfactant	\$8.00 each \$9.75 gallon
14.	Standard	\$14.00 gallon
15.	Over 400° F Glove Bags (54" x 60")	\$19.00 gallon \$4.50 each
16. 17. 18.	PAPR (Powered Air Purifying Respirator)	\$30.00 day \$15.00 day
10.	Air Line Respirator System 2 Man 8 Man	\$110.00 day
19.	Decontamination System Portable Shower, Filtration, and Pump	\$400.00 day
20.	Decon Trailer Generator (capable of handling decon, AFD's,	\$65.00 day \$145.00 day
21.	Vacuum HEPA	\$45.00 day
	5 or 10 Gallon Units 55 Gallon Units	\$20.00 day \$65.00 day
22.	Airless Electric Sprayer	\$55.00 day
24.	Electric Rotary Chip Hammer Water System (If No On-Site Water)	\$35.00 day
25.	Tank, Pump, Etc. Scaffolding per 5' Unit Ladders	\$95.00 day \$20.00 day
20.	4-10' Step Ladders Extension Ladders	\$4.00 day
27.	Asbestos Sample Analysis (PLM)	\$12.00 day \$15.00 each
*	These items will be billed at actual cost plus 15% if Rental of special equipment (lifts, compressors, etc.) rental cost plus 15%.	purchased.) at actual

MAY 1, 2007

TUESDAY

MAY 1, 2007

Mike Adelman moved to approve proposal from Affiliate Environmental Services, Inc., Jack Dauch owner for time and material for asbestos abatement at the Huron County Courthouse Complex. Gary W. Bauer seconded the motion.

<u>Discussion</u>: Gary Bauer asked about a cap amount on this which he did not see in the proposal. Daivia Kasper stated that there should be a limit set and then if you have to amend and add to that limit you could.

Gary W. Bauer moved to amend the motion to set a limit at \$10,000.00. Mike Adelman seconded the motion. The roll being called amend the resolution, the vote resulted as follows:

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

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

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

Ms. Nolan presented the proposals for the recording system for the Juvenile Court, which will be needed due to the energy project at the Courthouse Complex.

<u>9:35 a.m.</u> Public Comment Dale (no last name given) came before the board in regards to the conditions of the old jail in regards to the windows. Mike Adelman stated that the board will have the maintenance department take a look at it. Dale also wanted to discussion the Department of Job and Family Services in particular the Children Services department and asked what is being done to correct the situation.

Discussion was had in regards to the Stieber-Metro Parks ditch petition. Cary Brickner, Soil and Water Conservation District opened the discussion. Mr. Brickner stated that at this time there is no petition, and the resolution today will grant the petition and further study of such ditch maintenance. Mr. Lieberman spoke in regards to the alternatives presented to the board November 28, 2005, and stated that they received no responses to these and to date have not received any responses. Would like to once again repeat their oppositions to the widening and will plan to appeal the decision if it is decided to proceed with this petition. Dan Martin, Director of the Lorain County Metropolitan Park District stated that they would like to see this issue resolved and feel that it is very unfortunate that they have not been responded to. Mr. Bauer stated that Huron County has responded, Dan Martin stated that they have never received a proposal. Mr. Brickner stated that they had met after the hearing. Mr. Brickner continued by explaining the method chosen for the petition. Mr. Brickner stated that once it is chosen then the board will need to approve or not approve it. There is still a final hearing to be held. Mr. Brickner stated that we do not have a county petition until the board accepts it as one. Mr. Lieberman stated that this should be done before the petition is set. Carl Essex, County Highway Department explained in more detail how the county petition works. Mr. Lieberman stated that the petition states widening the ditch and asked that widening be taken out of the petition as that will interfere with their trail. Mr. Brickner stated that it can't be taken out of the petition because in some areas of the ditch widening will need to be done, but does not see that happening at the trail. Joe Kovach County Engineer spoke to the county culverts and what has been done. Daivia Kasper referred to the portion of the resolution that states that it only approves moving forward as a ditch and that a final hearing will need to be held. After everyone realized this the resolution was brought to the table.

07-141

IN THE MATTER OF ISSUING AN ORDER GRANTING THE PETITION OF STIEBER METRO PARK DITCH, PURSUANT TO SECTION 6131.12 OF THE OHIO REVISED CODE

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

WHEREAS, Shawn P. Houck, Ronald L. Sparks, and Robert E. Stieber have petitioned the Huron County Board of Commissioners pursuant to Section 6131.04 of the Ohio Revised Code for the construction of beneficial improvements; such petition being attached hereto as exhibit 1 and incorporated herein; and

TUESDAY

MAY 1, 2007

WHEREAS, the Board has conducted public viewing and hearings in consideration of said improvements and has followed all procedural requirements of chapter 6131 of the Revised Code to date; and

WHEREAS, the Board has given consideration to the protection of environmentally significant areas that could be adversely affected it at all by the petitioned improvements; and

WHEREAS, for purposes of the Board acting pursuant to Section 6131.12 of the Revised Code;

BE IT RESOLVED AND ORDERED:

- 1. That the Board finds that the proposed improvement petitioned by Shawn P. Houck, Ronald L. Sparks, and Robert E. Stieber is necessary and that it will be conducive to the public welfare.
- 2. That the Board is reasonably certain that the cost thereof will be less than the benefits.
- 3. That the route and termini of the petitioned improvement is approved as petitioned for under the manner so petitioned as stated in exhibit 1.
- 4. That the county auditor transfer from the general revenue funds of the county, not otherwise appropriated, to the general drainage improvement fund an amount not more than twenty-five per cent of the engineer's preliminary estimate after the twenty one day period of appeal has expired and no appeal has been taken, said preliminary estimate being attached hereto as exhibit 2 and incorporated herein.
- 5. That this resolution is subject to a yet to be held final hearing on the petitioned improvement where the Board shall review and reconsider this resolution by either affirming it or setting this resolution aside and dismissing the petition. and further

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

Mike Adelman seconded the motion.

Discussion: Mike Adelman stated that the board would work with everyone.

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 10:09 a.m.</u> the board recessed. <u>At 10:20 a.m.</u> regular session resumed.

President, Ralph Fegley opened the discussion in regards to watershed management. Joe Kovach, County Engineer stated that there is a problem with county drainage and where do we start and who takes care of the problem. Mr. Kovach referred to the maps of the bridges of Huron County along with the culverts. Explained who is in charge of these culverts county or townships. Stated that we are on a track to do about 5 to 10 bridges and culverts per year. Stated that first of all we have to admit that we have a problem, need to set a committee, such as a blue ribbon committee, to investigate what our problem is and how do we address this problem. Stated that his thought is to get a committee to put together, gather good data in this regard and come up with some solutions what ones to do how many to do, looking for funding as well. Look for grant money, etc., and also maybe look at putting a nickel on everyone's tax bill etc. Spoke to photos and addressed who is responsible for the flooding. Mr. Kovach stated that the city of Willard has started working on this situation as well as Norwalk now we need to come together and carry this through to county. Mr. Kovach also spoke to the liability of this issue when the roads are flooded, and stated that he feels that there is a liability problem. Next Mr. Kovach aside if a committee should be formed and who

TUESDAY

MAY 1, 2007

then public comment meetings should be held in the case a levy is one of the suggestions. This committee will need a facilitator someone that has business experience and not an elected official. Looking for an upstanding community member to head this committee. Cary Brickner stated that he agrees with everything that the engineer has stated. Stated that there are a few double edge swords though. Stated that the Soil and Water Conservation District promotes no till which causes residue runoff. When you improve the drainage it causes extra run off.. Mr. Kovach stated that Ben Kenny and John Conglose did a good job putting together the Comprehensive Plan committee and leading it that maybe that is the direction in which we should go with this committee, as the have many resources to head this committee. Mr. Brickner also stated that there is 1,000 miles of ditches that need to be maintained. Stated that Soil and Water is in favor of this but does worry about the time it takes and the budget along with personnel to do the work. Mr. Kovach stated that is why we need to look for volunteers in the community willing to donate their time and asked if they have enough interest in the ditches. This would be a starting place. Carl Essex stated that we need to identify the problems, how do we legally fix the problems and how do we fund fixing the problems. Mr. Essex addressed assessments, such as \$.10 per frontage acre. To what degree do you want to commit to addressing the problem. Spoke to posting an ad to finding volunteers. Do this as the same process as was used for the comprehensive plan, use this same invitation method. Gary Bauer stated that he had talked to Fred Leber and he is looking for a couple of trustees, and also talked to New London. The board will get a memo out to do the same as was done for the comprehensive plan committee.

At 10:50 a.m. the board recessed.

At 11:03 a.m. the regular session resumed.

John Swartz, Christie Lane Workshop Industries stated that they are looking at putting in a bid for Erie County recycling. Looking at leasing a building on Republic St to do the work at. Mr. Swartz stated that the MR/DD Board asked that he talk to the Board of Commissioners and ask if this is something that would be ok under the Huron County insurance. Mr. Swartz referred to his bid. Daivia Kasper, Assistant Prosecutor stated that she would be concerned in regards to liability, as this is a proprietary issue. Mr. Swartz stated that they already do these types of business adventures the only difference would be that they are off site rather than doing so on their own property. Christie Lane Inc has their own workers' comp insurance and is not part of the county's. Plan. Tom Ashleman, Loss Prevention Coordinator stated this, and that their isn't any liability to the buyer. Pete Welch stated that it isn't any different than what they do at the landfill. John Swartz stated that his board wanted the approval of the county commissioners before proceeding. The Board agreed that Christie Lane Workshop should go ahead and bid this.

Mike Adelman moved to approve the proposal from McQuay Chiller Repairs to replace the #4 compressor at the Huron County Jail Facility in the amount of \$11,996.78. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Proposal	Date: April 24, 2007
Fo: Huron County Jail 255 Shady Lane Dr Norwalk, Ohio 44857	Project: McQuay Chiller Repairs
During a recent service visit our technician found t	he following:
eplace #4 compressor, compressor contactors cra	Quay Chiller. Price includes all material and labor to inkcase heater, burned out indicating lights, filter drier t start kits to both circuits, which will greatly improve
Please call me at 440-339-6956 if you have any que lease fax signed Proposal to 440-974-1636	stions.
rice and Payment Terms:	
Price: \$ 11996.78	
his proposal expires on May 31, 2007	
erms: Net due upon receipt.	
ricing and acceptance are based upon Terms and Conditions o his proposal is being submitted by McQuay International (here	en the reverse side. Inafter also referred to as "McQuayService".)
compted: Hyron County Commissions	Submitted By: McQuay Intl, McQuayService
ul logal name of Custom (i)	John Adam
P.o Da A. tur	PriAIII
ignature ,	Juni
President	Service Technician
	nae
5-1-07	4/24/07

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

<u>At 11:15 a.m</u>. Gary W. Bauer moved to enter into **Executive Sessions 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; **ORC 121.22**(G) (3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

<u>At 11:20 M</u> Gary W. Bauer moved to end Executive Session. 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

Gary W. Bauer moved to purchase two Philips Conference recorders with 4 microphones from Digital Office Products Company. 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

*Proposal on file Commissioners' Office.

Gary Bauer discussed the Senior Enrichment Center plans for a new facility and the location. Mr. Bauer asked Lowell Etzler what his thought were in this regard. Mr. Etzler stated that this is a viable location and feels that the money can be raised. Also stated that under the direction of Lucinda Smith this is a very viable situation, and the best way to proceed.

Discussed the shelving issues and proposals from the Clerk of Courts in regards to moving records, need to reduce the total project to be under \$25,000.00. Daivia Kasper stated that Poggemeyer to say it is not a problem code wise to move in an unsprinkled area temporary. Need to get this done.

Assistant Prosecutor's Report

Ms. Kasper discussed the Houck lawsuit with the Metro Park District, and stated that it has been appealed to the Supreme Court and will be set to be heard in May. Ms. Kasper also presented her opinion as to the board members attending the construction meeting and stated that she felt this should be made part of the board meeting, and that the minutes taken by the construction manager could be inserted as part of the official record. Also discussed the Personnel Policy amendments. Presented a revised version of the Personnel Policy with some questions still to be answered.

Mike Adelman presented the applications for Senior Citizens person of the year. Also presented a list of places for Huron County citizens to seek help.

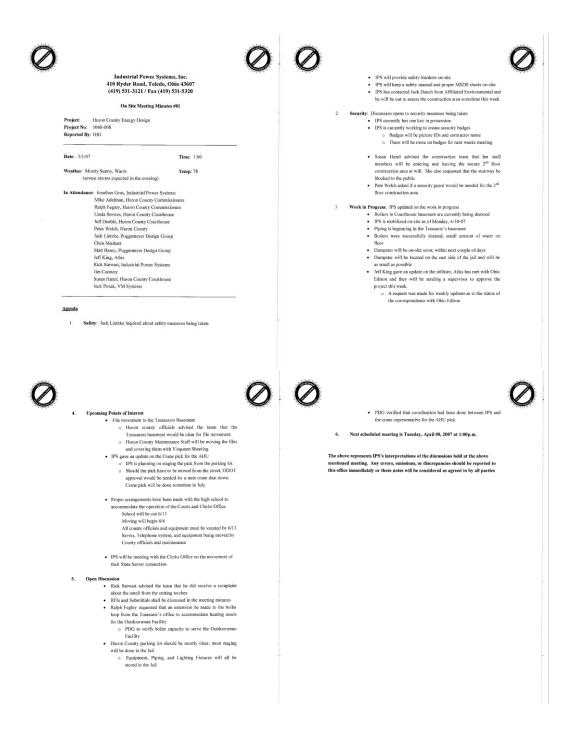
Ralph Fegley discussed Commercial Inspection and stated that the city of Willard is a couple of weeks away from presenting a proposal to take over this inspection. Poggemeyer Design Group costs are at \$145,000 charged so far. Mr. Fegley stated that these charges need to be monitored from here out for engineering etc. Also stated that they need to talk to them about a change order for two lines going past the Treasurer's Office to be able to go on over the 22 East Main Street.

At 11:40 a.m. the board recessed.

TUESDAY

MAY 1, 2007

REGULAR SESSIONTUESDAYMAY 1, 2007At 1:00 p.m. regular session resumed at the Courthouse Complex energy project construction meeting.



At 1:45 p.m. Gary W. Bauer to adjourn. Mike Adelman seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on May 1, 2007.

REGULAR SESSION TUESDAY 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 1:45 p.m.

Signatures on file.