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.

07-342

# IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY AUDITOR FOR PAYMENT:

Mike Adelman 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 07-40 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.

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

	AIM SCHEDULE	Page: 1		M SCHEDU		Page: 2
	ate: Reference:		Batch Number: 40 Date:	10/17/2007	Reference:_	
I hereby certify that	there are sufficient funds in the o cover the payment of the following	Various	Vendor	Amount	PO/Line Warrar	nt Account
	Tkach lums Auditor	g Cataling:	MT BUSINESS TECHNOLOGIES IN COPIER LEASE INV 60375	107.10 2		
We hereby approve for vouchers as itemized	payment by the County Auditor the	following	MT BUSINESS TECHNOLOGIES IN COPIER LEASE INV 60375		8110/1 000000	00200
Jan We	Bane		001-010 C PLEAS ADULT P	332.91 *	* Total * *	
Chefal (1 Sy	Fey -		001-013 JUVENILE COURT ROESCH ASSOCIATES INC	167.73 2	5162/1 000000	00175
M Ke Adela County Commissioners	len V		BINDERS, APPT BOOKS MATTHEW BENDER & CO INC	70.45 2		
Vendor		rant Account	RULES GOV COURTS OF OH PITNEY BOWES INC	134.51 2	5670/1 000000	00275
001 GENERAL FUND			POSTAGE METER RENTAL 0 THOMAS P KUNKLE	961.54 2	5671/1 000000	00380
001-001 COUNTY COMMISSIONERS TOM ASHLEMAN	47.12 27638/1 000	00300	PSYCHOLOGICAL SERVICES MAGDALENA MAYS SPANISH INTERPRETING	118.75 2	5671/1 000000	00380
MILEAGE REIMB	47.12 27030/1 000	00300	MANAGED RESOURCES UNLIMITED OUALITY ASSURANCE REVI		5674/1 000000	00475
001-001 COUNTY COMMISSIONERS 001-003 AUTO DATA PROCESSING	47.12 * * Total * *		001-013 JUVENILE COURT	2,652.98 *	* Total * *	
APPRAISAL RESEARCH CORP	326.18 28192/1 0000	000 00275	001-015 JUVENILE C DETENTION			
2007/2008 COMPUTER APPRAISAL RESEARCH CORP	SUPPORT INV 333054 1,423.82 27570/1 0000	000 00275	ERIE COUNTY FAMILY COURT 9/07 DETENTION CARE	3,100.00 2		
2007/2008 COMPUTER DIGITAL DATA TECHNOLOGII ACCUGLOBE INTERNET		000 00275	BI INC 9/07 ELECTRONIC MONITO	1,982.25 2 RING	5676/1 000000	00475
DIGITAL DATA TECHNOLOGIE GIS DATA MAIN OCT :	ES I 700.00 27570/1 0000	000 00275	001-015 JUVENILE C DETENTION	5,082.25 *	* Total * *	
001-003 AUTO DATA PROCESSING	3,700.00 * * Total * *		001-016 PROBATE COURT			
001-004 AUDITOR			GRAPHIC PAPER PRODUCTS MARRIAGE RECORD BINDER			
HURON COUNTY COMMISSION		000 00175	MATTHEW BENDER & CO INC RULES GOV COURTS OF OH			
COPY PAPER/AUDITOR NEDC-HTF DIVERSITY TRAINING	45.00 27573/1 0000	000 00300	CATHOLIC CHARITIES ADULT ADVOCACY PROGRAM WILLARD POLICE DEPARTMENT	2,500.00 2 S 10/01-12/31/07 26.50 2		
SUNRISE COOPERATIVE INC		000 00475	TRANSPORTING MENTALLY	ILL PATIENT	,-	00275
001-004 AUDITOR	478.88 * * Total * *		001-016 PROBATE COURT	2,736.05 *	* Total * *	
001-010 C PLEAS ADULT P			001-017 CLERK OF COURTS			

Batch Number: 40 Date: 10/17/2007 Reference:	CLAIM SCHEDULE Page:
	Batch Number: 40 Date: 10/17/2007 Reference:
Vendor Amount PO/Line Warrant Accor	
UNITED STATES POSTAL SERVIC 2,000.00 27353/1 000000 00175 POSTAGE BY PHONE NEDC-HTF 15.00 27357/1 000000 00475	DON TESTER FORD LINCOLM MER 91.67 27848/1 000000 00275 SERVICE ON CRUISERS INV #108586,24667 VASU COMMUNICATIONS INC 42.50 27848/1 000000 00275
DIVERSITY WORKSHOP	SERVICE ON RADIO INV 122616 TED PATRICK 10.00 27848/1 000000 00275
001-017 CLERK OF COURTS 2,015.00 * * Total * *	REIMBURSEMENT FOR HEMMING PANTS
001-019 POLICE & MUNY COURTS  NORWALK MINICIPAL COURT 401.00 27640/1 000000 00554	001-023 SHERIFF 253.95 * * Total * *
NORWALK MUNICIPAL COURT 401.00 27640/1 000000 00554 WITNESS OR JUROR FEES NORWALK CORPORATION 3,400.00 27640/1 000000 00554	001-024 RECORDER  HURON COUNTY COMMISSIONERS 22.19 28048/1 000000 00175
3RD QUARTER LEGAL SERVICES	COPY PAPER/RECORDER TYMEALL INC 90.65 28048/1 000000 00175
001-019 POLICE & MUNY COURTS 3,801.00 * * Total * *	RIBBONS ENDICOTT MICROFILM INC 39.15 28048/1 000000 00175
001-022 BLDG & G-M & OPERATI  AAF - MCQUAY INC 406.45 27436/1 000000 00175	DIAZO COPIES SHIPLEYS OFFICE SUPPLY INC 1.24 28048/1 000000 00175 HILIGHTER
JAIL FILTERS UNIVERSAL EQUIP & RENTAL IN 285.74 27440/1 000000 00200	MT BUSINESS TECHNOLOGIES IN 44.70 27400/1 000000 00275 COPIES
EQUIPMENT RENTALS OR MEYER & SONS INC 5.55 27439/1 000000 00275	001-024 RECORDER 197.93 * * Total * *
CYLINDER RENTAL  MAPLE CITY SAW & MONER 79.03 27439/1 000000 00275	001-028 AGRICULTURE
FILTER, CARB KIT, ETC WM DAUCH CONCRETE CO INC 152.25 27439/1 000000 00275 READY MIX CONCRETE	OHIO STATE UNIVERSITY EXT 38,030.00 27642/1 000000 00557 4TH QUARTER PAYMENT
LOWE'S BUISNESS ACCOUNT 420.44 27439/1 000000 00275 CPC RESTROOM #9800682805	OHIO STATE UNIVERSITY EXT 5,000.00 28188/1 000000 00557 4TH QUARTER PAYMENT HIERON COUNTY 4,500.00 27643/1 000000 00559
NORWALK PEST CONTROL 45.00 27434/1 000000 00280 PEST CONTROL SERVICE-EMA VERIZON NORTH 303.95 000000 00525	HURON COUNTY 4,500.00 27643/1 000000 00559 4TH QUARTER PAYMENT
TELPHHONE ACCT 27 5505 2648168060 07  VERIZON NORTH 26.12 000000 00525  FAX LINE FOR JAIL ACCT 27 5505 2653313340 07	001-028 AGRICULTURE 47,530.00 * * Total * *
VERTZON NORTH 159.66 000000 00525	001-029 HEALTH & WELFARE  HURON COUNTY HEALTH DEPT 3,000.00 27644/1 000000 00475
TELEPHONE ACCT 27 5505 2699413739 06 OHIO EDISON 15,318.96 000000 00526 ELECTRIC	HURON COUNTY HEALTH DEPT 3,000.00 27644/1 000000 00475 4TH QUARTER PAYMENT
001-022 BLDG & G-M & OPERATI 17,203.15 * * Total * *	001-029 HEALTH & WELFARE 3,000.00 * * Total * *
001-023 SHERIFF	001-032 MECHANIC/GARAGE  ACTION AUTO SUPPLY INC 14.09 27647/1 000000 00175
RAKICH & RAKICH INC 79.95 27842/1 000000 00200 PATNS FOR PATRICK INV 8074	ACTION AUTO SUPPLY INC 14.09 27647/1 000000 00175 ECONO FAST
MT BUSINESS TECHNOLOGIES IN 29.83 27848/1 000000 00275 ROLL CALL COPIER INV 606059	001-032 MECHANIC/GARAGE 14.09 * * Total * *
CLAIM SCHEDULE Page:	5 CLAIM SCHEDULE Page:
Batch Number: 40 Date: 10/17/2007 Reference:	Batch Number: 40 Date: 10/17/2007 Reference:
Vendor Amount PO/Line Warrant Accor	
001-035 PUBLIC ASSISTANCE	VIKING TECHNOLOGY INC 119.99 27689/1 000000 00569 HUMAN RESOURCE PHONE
HURON COUNTY JOB & FAMILY S 61,034.00 27649/1 000000 00580 4TH QUARTER PAYMENT	MARJORIE URICH 84.00 27689/1 000000 00569 WALLPAPER IN MAGISTRATE COURT OHIO PUBLIC DEFENDER COMM 5.00 27655/1 000000 00570
001-035 PUBLIC ASSISTANCE 61,034.00 * * Total * *	INDIGENT
001-036 JAIL OPERATIONS	INDIGENT RAY LAW OFFICE 220.00 27655/1 000000 00570
SHIPLEYS OFFICE SUPPLY INC 644.63 27852/1 000000 00176 FUSER, TONER, LASER ETC HURON COUNTY COMMISSIONERS 399.42 27852/1 000000 00176	INDIGENT LAW OFFICE OF BARRY W BOVA 580.00 27655/1 000000 00570 INDIGENT
HURON COUNTY COMMISSIONERS 399.42 27852/1 000000 00176 COPY PAPER/SHERIFF PROPESSIONAL BUSINESS SYSTE 159.75 27852/1 000000 00176	THOMAS J MCGUIRE 415.00 27655/1 000000 00570
KARDEX FOLDERS INV 21449	RANDAL L STRICKLER CO LPA 575.00 27655/1 000000 00570 INDIGENT
2008 PERMIT TO DIST DANGEROUS DRUGS SOMMERS & LOCH DDS INC. 129 00 27846/1 000000 00177	001-040 MISCELLANEOUS 17,677.74 * * Total * *
JAMES HICKS 08/16/07  ARAMARK POOD & SUPPORT SERV 16,372.59 27568/1 000000 00178  INMATE POOD 08/23/07-09/26/07	001-044 AIRPORT
GALL'S INC 20.00 27564/1 000000 00200 RADIO HOLDER INV 5903810600015	HURON COUNTY AIRPORT AUTHOR 5,000.00 27658/1 000000 00475 4TH QUARTER PAYMENT
NORWALK PEST CONTROL 100.00 27847/1 000000 00275 SEPT PEST CONTROL	001-044 AIRPORT 5,000.00 * * Total * *
NEW HAVEN SUPPLY CO INC 731.43 27847/1 000000 00275 SHOWER HEAD, FLOOR LAMP, ETC	001 GENERAL FUND 201.824.59 * * Total * *
MANITET RENTAL INV 12274281	105 DOG & KENNEL
JAIL COMPUTER SERVICE INV 77396 MT BUSINESS TECHNOLOGIES IN 563 10 27847/1 000000 00275	105-105 DOG & KENNEL
CIVIL OFFICE COPIER INV 084069640 OHIO EDISON 9.263.62 000000 00526	VERIZON NORTH 56.24 27394/1 00000 00175 PHONE SERVICE;ACCT#:275505264905602905 B.F.I. OF OHIO INC 149.78 27394/1 00000 00175
JAIL ELECTRIC  001-036 JAIL OPERATIONS 29,067.54 * * Total * *	B.F.I. OF OHIO INC 149.78 27394/1 000000 00175 TRASH PICK UP 9UNISE COOPERATIVE INC 442.02 27393/1 000000 00275
001-040 MISCELLANEOUS	GAS
JOE MACK 625.00 27689/1 000000 00569	105-105 DOG & KENNEL 648.04 * * Total * *
JUDGES CHAMBERS/PAINT & PAPER HURON COUNTY DEVELOPMENT 8,900.00 27689/1 000000 00569 4TH QUARTER PAYMENT	105 DOG & KENNEL 648.04 * * Total * *
DANIEL J FREDERICK ARCHITEC 450.00 27689/1 000000 00569	108 DRETAC - TREASURER 108-108 DRETAC - TREASURER
GORTZ & ASSOCIATES INC 5,491.25 27689/1 000000 00569 SERVICES FOR SEPT 07	DUBLIN HOTEL LLC 257.93 28101/1 000000 00300
	TWO NIGHT STAY TO ATTEND FALL TREASURER CONFERENCE
CLAIM SCHEDULE Page:	
CLAIM SCHEDULE Page: Batch Number: 40 Date: 10/17/2007 Reference: Vendor Amount PO/Line Warrant According	Batch Number: 40 Date: 10/17/2007 Reference: unt Yendor Amount PO/Line Warrant Account
	Batch Number: 40   Date: 10/17/2007   Reference:
Batch Number: 40 Date: 10/17/2007 Reference:  Vendor Amount PO/Line Warrant Accord	Batch Number: 40   Date: 10/17/2007   Reference:
Ratch Number: 40   Date: 10/17/2007   Reference:   Vendor   Amount   PO//Line   Marrant   Account   Amount	Batch Number: 40   Date: 10/17/2007   Reference:
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Reference:   Vendor   Amount   PO/Line   Marrant   Account   Amount   Amo	### Batch Number: 40 Date: 10/17/2007
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Reference:   Vendor   Amount   PO/Line   Harrant   Accordance:   Accor	### Batch Number: 40 Date: 10/17/2007
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Number: 40   Date: 10/17/2007   Reference:	BATCH NUMBER: 40 Date: 10/17/2007 Reference:    Vendor
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Vendor	### Batch Number: 40
Vendor	### Batch Number: 40

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Match Number: 40 Date: 10/		rence:		Batch Number: 40 Date: 10		
Vendor		Warrant	Account	Vendor	Amount PO/Line Warrant	Account
PEACOCK WATER WATER	12.25 28070/1	000000	00475	131-131 RECORDERS EQUIPMENT	1,061.94 * * Total * *	
25-125 AUTO TAX - OFFICE	906.21 * * Total *	•		131 RECORDERS EQUIPMENT	1,061.94 * * Total * *	
25-126 AUTO TAX - ROADS BP OIL	10.311.39 28072/1	000000	00210	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI		
DIESEL & UNLEADED FUEL CARGILL INC	17,551.78 28096/1	000000	00210	NEDC-HTF	15.00 27356/1 000000	00300
SALT DELIVERED FIRELANDS SUPPLY CO	694.45 28072/1	000000	00210	DIVERSITY WORKSHOP 132-132 CLERK OF COURTS - TI	15.00 * * Total * *	
SEED & FERTILIZER MAPLE CITY SAW & MOWER HANDLE, SPRING, CHAINS TRUCKPRO INC	335.82 28074/1	000000	00275	132-132 CLERK OF COURTS - II		
SHOR KIT & WHERT, SEAT, #209	315.12 28074/1	000000	00275	132 CLERK OF COURTS - TI 134 CLERK OF COURT COMPU	15.00 * * Total * *	
CINTAS CORP #318 UNIFORM CHARGES CINTAS CORP #318 UNIFORM CHARGES	217.71 28084/1	000000	00475	134-134 CLERK OF COURT COMPU		
UNIFORM CHARGES DOMESTIC UNIFORM RENTAL BATHROOM SERVICES	129.90 27624/1	000000	00475	VIKING TECHNOLOGY INC SERVICE CALL 10/01/07 INV	71.70 27359/1 000000 14730	00260
ERIE BLACKTOP INC PAVING ZENOBIA RD	14,069.67 28095/1	000000	00525	134-134 CLERK OF COURT COMPU	71.70 * * Total * *	
ERIE BLACKTOP INC PAVING ZENOBIA RD	269.12 28098/1	000000	00525	134 CLERK OF COURT COMPU	71.70 * * Total * *	
25-126 AUTO TAX - ROADS	43,899.94 * * Total *	•		135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS		
25-127 AUTO TAX - BRIDGES JARRETT TREE SERVICE	5,500.00 28097/1	000000	00525	TREASURER STATE OF OHIO	60.00 27831/1 000000	00475
TREE REMOVAL RIDGE RD LAKE ERIE CONSTRUCTION CO		000000	00525	CCW FEES FOR SEPT 135-135 CONCEALED WEAPONS	60.00 * * Total * *	
LABOR FOR GR CL-186-01.37 25-127 AUTO TAX - BRIDGES	10.126.00 * * Total *			135 CONCEALED WEAPONS	60.00 * * Total * *	
				137 FELONY DELINO CARE &	60.00 * * 10ta1 * *	
25 AUTO TAX 31 RECORDERS EQUIPMENT	54,932.15 * * Total *	•		137-137 FELONY DELING CARE &	400.00 27226/1 000000	00380
31-131 RECORDERS EQUIPMENT				MARY ANN LAMB REIMB FOR CASA TRAINING RI JUDICIAL COLLEGE	EGISTRATION FEES 150.00 27226/1 000000	00380
GRAPHIC PAPER PRODUCTS BOOKS INV 79542		000000	00200	TRAINING REGISTRATION FEE		
MT BUSINESS TECHNOLOGIES IN RICOH 470W INV 608178	561.94 28047/1	000000	00200	137-137 FELONY DELINQ CARE &	550.00 * * Total * *	
CLAIM	SCHEDULE		Page: 11	CLAIM	SCHEDULE	Page: 12
atch Number: 40 Date: 10/	17/2007 Refer	rence:		Batch Number: 40 Date: 10		
Vendor	Amount PO/Line	Warrant	Account	Vendor		Account
37 FELONY DELINQ CARE &	550.00 * * Total *	*		TOM & MICHELLE SKAGGS FOSTER CHILD EXPENSE REIM JOESPH J WEISENAUER	309.97 27993/1 000000 B 102.75 27993/1 000000	00150
43 NATIONAL WEBCHECK 43-143 NATIONAL WEBCHECK				FOSTER CHILD EXPENSE REIM KACI & SHAWN WHITE	B 42.25 27993/1 000000	00150
TREASURER STATE OF OHIO	366.00 27851/1	000000	00530	FOSTER CHILD EXPENSE REIM G J & J INC	B 297.78 27993/1 000000	00150
WEB CHECK FEES FOR SEPT 43-143 NATIONAL WEBCHECK	366.00 * * Total *			ESAA-T DOVER-GROCERIES 145-145 CHILDREN'S SERVICE F	26,735.96 * * Total * *	
43 NATIONAL WEBCHECK	366.00 * * Total *	*		145 CHILDREN'S SERVICE F	26,735.96 * * Total * *	
45 CHILDREN'S SERVICE F 45-145 CHILDREN'S SERVICE F				177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT		
THERESA BURRIS FOSTER CHILD EXPENSE REIMB	193.03 27993/1	000000	00150	ROESCH ASSOCIATES INC CALENDARS	67.75 27691/1 000000	00475
CITY OF NORWALK ESAA-MULDER-UTILITIES-WATER	254.64 27993/1 R	000000	00150	SUNRISE COOPERATIVE INC FUEL FOR EMA VEHICLE	109.13 27691/1 000000	00475
BONNIE COLLINS IV-E DAY CARE		000000	00150	WILLARD TIMES JUNCTION DISTRIBUTION OF BROCHURES	290.00 27691/1 000000	00475
ROBIN R DAVIS FOSTER CHILD EXPENSE REIMB ELOISE DOTSON	38.00 27993/1	000000	00150	177-177 EMERGENCY MANAGEMENT	466.88 * * Total * *	
FOSTER CHILD EXPENSE REIMB PAM & TERRY DWIGHT FOSTER CHILD EXPENSE REIMB	273.95 27993/1	000000	00150	177 EMERGENCY MANAGEMENT	466.88 * * Total * *	
FOSTER CHILD EXPENSE REIMB OHIO EDISON ESAA-MILLER-UTILITIES-ELECT	350.87 27993/1	000000	00150	180 MUNY ROAD 180-180 MUNY ROAD		
ANDREA FORMAN FOSTER CHILD EXPENSE REIMB GARDNER'S SUPERVALU FOODS		000000	00150	NEW LONDON VILLAGE	24,518.99 27668/1 000000	00475
ESAA-DISKINSON-GROCERIES		000000	00150	PERMISSIVE TAX/PAVING		
DIANE GRAHAM  FOSTER CHILD EXPENSE REIMB  K-MART (9527)		000000	00150	180-180 MUNY ROAD	24,518.99 * * Total * *	
FOSTER CARE CHILD EXPENSE WILLIAM D. KOPAS JR. FOSTER CHILD EXPENSE REIMB		000000	00150	180 MUNY ROAD	24,518.99 * * Total * *	
LHS FAMILY & YOUTH SERVICES FOSTER CARE CHILD ROOM & BO	16,680.00 27993/1 DARD	000000	00150	183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT ADV		
POMEGRANATE HEALTH SYSTEMS FOSTER CARE CHILD ROOM & BO	5,985.00 27993/1 DARD	000000	00150	VERIZON WIRELESS PHONE; ACCT#:581835745-0000	10.16 27169/1 000000	00475
DEBBIE NOTTKE FOSTER CHILD EXPENSE REIMB	116.95 27993/1	000000	00150	183-183 MUNICIPAL COURT ADV	10.16 * * Total * *	
JAMES & DEBBIE ORTH FOSTER CHILD EXPENSE REIMB	84.45 2/993/1	000000	00150			
CLAIM	SCHEDULE		Page: 13	CLAIM	SCHEDULE	Page: 14
	S C H B D U L E	rence:	Page: 13	C L A I M Batch Number: 40 Date: 10		Page: 14
atch Number: 40 Date: 10/				Batch Number: 40 Date: 10		
atch Number: 40 Date: 10/	17/2007 Refer	Warrant		Batch Number: 40 Date: 10	/17/2007 Reference:	
atch Number: 40 Date: 10/ Vendor  83 MUNICIPAL COURT ADV 84 VOCA	17/2007 Refer	Warrant		Batch Number: 40 Date: 10  Vendor  500 LANDFILL  550 HEALTH INSUBANCE	/17/2007 Reference: Amount PO/Line Warrant	
atch Number: 40 Date: 10/ Vendox  93 MUNICIPAL COURT ADV 84 VOCA 94-194 VOCA SHIPLEWS OFFICE SUPPLY INC	17/2007 Refer Amount PO/Line 10.16 * * Total *	Warrant		Batch Number: 40 Date: 10  Vendor  500 LANDFILL  560 HEALTH INSURANCE 560-560 HEALTH INSURANCE -2-8-8 PRESCEIPTION PLAN	/17/2007 Reference: Amount PO/Line Warrant	
atch Number: 40 Date: 10/ Vendor  83 MUNICIPAL COURT ADV 84 VOCA 84 VOCA SHIPLER'S OFFICE SUPPLY INC FASTBURES, INK CARTIDGES, NURON COUNTY COMMISSIONTY COMMISSIONTY	17/2007 Refer Amount PO/Line 10.16 * * Total *	Warrant	Account	Vendor  Vendor  Soo LANDFILL  560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 2-8 PRESCRIPTION PLAN RX CLAIMS 10/09/07 CERDIAN BENEFITS SERVICES	/17/2007 Reference:_ Amount PO/Line Warrant 3,181.52 * * Total * *	Account
atch Number: 40 Date: 19/  Vendor  33 MUNICIPAL COURT ADV  84 VOCA 84-184 VOCA 84-184 VOCA FASTEMERS, INK CARTRIDGES, HUSON COUNTY COMMISSIONERS VERLION WIELLESS VERLION WIELLESS	17/2007 Refe: Amount PO/Line  10.16 * * Total *  POST ITS, CORRECTION P) 22.19 27739/1 30.47 27730/1	Warrant	Account	Batch Number: 40 Date: 10  Vendor  500 LANDFILL  560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 2-S PRESCRIPTION PLAN EX CLAIMS 10/90707 CERIDIAN BENEFITS SERVICES COMBA/SERF7 SERVICES	/17/2007 Reference:_ Amount PO/Line Warrant  3,181.52 * * Total * *  16,143.87 000000  271.93 27433/1 000000	Account 00260
atch Number: 40 Date: 10/  Vendor  83 MUNICIPAL COURT ADV 84 VOCA 84-184 VOCA 94-184 VOCA FASTSHERS, INK CARTHICGES, HUSON COUNTY COMMISSIONERS COPP PAPER VERICON WIRELESS PHONE, ACCTM: 581835745-0000	17/2007 Refe: Amount PO/Line  10.16 * * Total *  POST ITS, CORRECTION P) 22.19 27739/1 30.47 27730/1	* 000000 EN 000000	Account 00175 00175	Batch Number: 40  Vendor  500 LANDFILL  560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 2-8 PRESCRIPTION PLAN BX CLAIMS 10/59/07 CERDIDAN BUNGETER SERVICES CHERA/GERF 207 560-560 HEALTH INSURANCE	/17/2007 Reference:_ Amount PO/Line Warrant  3,181.52 * * Total * *  16,143.87 000000 271.93 27433/1 000000  16,415.80 * * Total * *	Account 00260
atch Number: 40 Date: 10/  Vendor  83 MUNICIPAL COURT ADV  84 VOCA  84-184 VOCA  84-184 VOCA  FASTEMERS, INK CARTHIGES, HUSON COUNTY COMMISSIONERS  VELLEY PAPER VELLEY PAPER PHONE; ACCT#: 581835745-0000:  84-184 VOCA	17/2007 Refe: Amount PO/Line  10.16 * * Total *  68.47 27729/1 POST 1TS, CORRECTION PI 22.19 27729/1 1 121.13 * * Total *	* 000000 EN 000000	Account 00175 00175	Batch Number: 40 Date: 10  Vendor  500 LANDFILL  560 HEALTH INSURANCE 560-560 HEALTH INSURANCE  2-8 PRESCRIPTION PLAN EX CLAIMS 10/9507 CERIDIAN BENEFITS SERVICES CUBA/SELF 07  560-560 HEALTH INSURANCE  560 HEALTH INSURANCE	/17/2007 Reference:_ Amount PO/Line Warrant  3,181.52 * * Total * *  16,143.87 000000  271.93 27433/1 000000	Account 00260
atch Number: 40 Date: 19/  Vendor  83 MUNICIPAL COURT ADV  84 VOCA  84-184 VOCA  84-184 VOCA  84-184 VOCA  84-184 VOCA  84-184 VOCA  10 PERMANENT IMPROVEMEN	17/2007 Refe: Amount PO/Line  10.16 * * Total *  68.47 27729/1 POST TYS. CORRECTION PI 22.19 27729/1 30.47 27730/1	* 000000 EN 000000	Account 00175 00175	Batch Number: 40 Date: 10  Vendor  500 LANDFILL  560 HEALTH INSURANCE 560-560 HEALTH INSURANCE  2-8 PRESCRIPTION PLAN EX CLAIMS 10/90/07  CERIDIAN BENEFITS SERVICES  CORRA/SEFF 0/  560-560 HEALTH INSURANCE  560 HEALTH INSURANCE  600 EARLY INTERVENT COLL	/17/2007 Reference:_ Amount PO/Line Warrant  3,181.52 * * Total * *  16,143.87 000000  271.93 27433/1 000000  16,415.80 * * Total * *  16,415.80 * * Total * *	Account 00260 00260
Atch Number: 40 Date: 10/  Vendor  83 MUNICIPAL COURT ADV  84 VOCA  84-184 VOCA  84-184 VOCA  FASTEMERS, INK CARTHIOSS, HUSON COUNTY COMMISSIONERS COPY PAPER VENDOR VURBLESSE  VENDOR VURBLESSE  84-184 VOCA  84-184 VOCA  84 VOCA  10-DEBOMANENT IMPROVEMEN  10-210 DEBOMANENT IMPROVEMEN	17/2007 Refe: Amount PO/Line  10.16 * * Total *  68.47 27729/1 POST 1TS, CORRECTION PI 22.19 27729/1  1 121.13 * * Total *  121.13 * * Total *	* 000000 EN 000000	Account 00175 00175 00180	Batch Number: 40 Date: 10  Vendox  500 LANDFILL  560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 2-8 PRESCRIPTION PLAN 2-8 PRESCRIPTION PLAN 560-560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 560 HEALTH INSURANCE 600 BARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL 60-600 EARLY INTERVENT COLL	/17/2007 Reference:_ Amount PO/Line Warrant  3,181.52 * * Total * *  16,143.87 000000  271.93 27433/1 000000  16,415.80 * * Total * *  16,415.80 * * Total * *	Account 00260 00260
atch Number: 40 Date: 19/  Vendor  83 MUNICIPAL COURT ADV  84 VOCA  84-104 VOCA  BASTERERS, INK CARTHIGES, HUSON COUNTY COMMISSIONERS  VELLEY FAPER	17/2007 Refe: Amount PO/Line  10.16 * * Total *  68.47 27729/1 POST ITS, CORRECTION PI 30.47 27730/1 1 121.13 * * Total *  2,240.00 27651/1 21.416.64 28108/1	* 000000 EN 000000	Account 00175 00175	Batch Number: 40 Date: 10  Vendor  500 LANDFILL  560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 2-8 PRESCRIPTION PLAN EX CLAIMS 10/9507 CERIDIAN BENEFITS SERVICES CUBAN/SERF 70  560-560 HEALTH INSURANCE 560 HEALTH INSURANCE 600 BARLY INTERVENT COLL 600-600 EARLY INTERVENT EARLY E	/17/2007 Reference:_ Amount PO/Line Warrant  3,181.52 * * Total * *  16,143.87 000000  16,415.80 * * Total * *  16,415.80 * * Total * *  8.00 28191/1 000000  265.00 27582/1 000000	Account 00260 00260
atch Number: 40 Date: 10/  Vendor  83 MUNICIPAL COURT ADV  84 VOCA  84-184 VOCA  84-184 VOCA  FISTBURES, INK CASTRIDGES, HURON COUNTY COMMISSIONERS  COPY PARER  VERICON WIRELESS  FIORE, ACCTS: 581835745-0000  84-184 VOCA  10 PERMANENT IMPROVEMEN  VIKINO TECHNOLOGY INC  LIERGY OF COURTS MOVE BACK  ATLAS ELECTRICAL  AT	17/2007 Refe: Amount PO/Line  10.16 * * Total *  10.16 * * Total *  POST ITS. COMEMOTION PI 22.19 27739/1  1 21.13 * Total *  121.13 * Total *  2,240.00 27651/1 21.416.64 28108/1	* 000000 EN 000000  *	Account 00175 00175 00180	Batch Number: 40 Date: 10  Vendor  500 LANDFILL  500 HEAUTH INSURANCE 500-500 HEAUTH INSURANCE  2-8 PRESCRIPTION PLAN EX CLAIMS 10/09/07  CERIDIAN BENEFITS SERVICES  COMPA/SEPP 7)  500-550 HEAUTH INSURANCE  500 HEAUTH INSURANCE  600 BABLU HITERVENT COLL  PERCOCK WATER  FERCOCK WATER CUTTER SERVET 313430  CHERRE SERVET 313430	/17/2007 Reference:_ Amount PO/Line Warrant  3,181.52 * * Total * *  16,143.87 000000  271.93 27433/1 000000  16,415.80 * * Total * *  16,415.80 * * Total * *	Account 00260 00260
atch Number: 40 Date: 10/  Vendor  93 MUNICIPAL COURT ADV  84 VOCA  84-184 VOCA  84-184 VOCA  84-184 VOCA  84-184 VOCA  84-184 VOCA  10 PERMANENT IMPROVEMEN  10-310 PERMANENT IMPROVEMEN  VIKINO TECHNOLOGY INC  LEEK OF COURTS MOVE BACK  ATLAS ELECTRICATION FOR BACK  ATLAS ELECTRICATION INC  EMERGY PROVECT INV 20300/FM  INCUSTRIAL FORMS NOVERED INC	17/2007 Refe: Amount PO/Line  10.16 * * Total *  10.16 * * Total *  POST ITS, COMPRECTION PI 27.19 27739/1  1 30.47 27730/1  121.13 * * Total *  2,240.00 27651/1  21,416.64 28108/1  WY 68,793.80 27686/1	* 000000 8N 000000 * *	Account 00175 00175 00180	Batch Number: 40 Date: 10  Vendor  500 LANDFILL  560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 2-8 PRESCRIPTION PLAN EX CLAIMS 10/9507 CERIDIAN BENEFITS SERVICES CUBAN/SERF 70  560-560 HEALTH INSURANCE 560 HEALTH INSURANCE 600 BARLY INTERVENT COLL 600-600 EARLY INTERVENT EARLY E	/17/2007 Reference:_ Amount PO/Line Warrant  3,181.52 * * Total * *  16,143.87 000000  16,415.80 * * Total * *  16,415.80 * * Total * *  8.00 28191/1 000000  265.00 27582/1 000000	Account 00260 00260
atch Number: 40 Date: 10/  Vendor  83 MUNICIPAL COURT ADV 84 VOCA 84 VOCA 84 SHIPLEYS OFFICE SUPPLY INC FASTEMERS, INK CARTRIDGS, HUSON COUNTY COMMISSIONERS FIGURE; ACCT8: 581835745-0000 84-184 VOCA 10 PERMANENT IMPROVEMEN 10-310 PERMANENT IMPROVEMEN 10-310 PERMANENT IMPROVEMEN VIKING TERRONICADY INC LIERK OF COURTS MOVE BACK ATLAS RELEGENICADY INC SERVING FOR SYSTEMS IN 1000 SERVING PROJECT FOR SYSTEMS IN 1000 SERVING PROJECT FOR SYSTEMS INC LIERK JESSIE STREET STREET POGGEMEYER DESIGN GROUP INC LIER JOSSIE MERCH POSSER STREET 100 JUSTIN 10051 PERMANENT PROJECT POSSER 100 JUSTIN 10051 EREROR JUSTIN 10051 PROJECT P	17/2007 Refe: Amount PO/Line  10.16 * * Total *  10.16 * * Total *  POST ITS, COMPRECTION PI 27.19 27739/1  1 30.47 27730/1  121.13 * * Total *  2,240.00 27651/1  21,416.64 28108/1  WY 68,793.80 27686/1	* 000000 EN 000000  * * 000000  000000  000000 000000	Account  00175 00175 00180  00545 00545	Batch Number: 40 Date: 10  Vendor  500 LANDFILL 560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 2-S PRESCRIPTION PLAN EX CLAIMS 10/9070 CERIDIAN BENEFITS SERVICES COMBA/SEFF 10/9070 560-560 HEALTH INSURANCE 560 HEALTH INSURANCE 600 BARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL 601-600 EARLY SERVICES 313430 CITY GATER/SENSE	/17/2007 Reference:_ Amount PO/Line Warrant  3,181.52 * * Total * *  16,143.87 000000 271.93 27433/1 000000  16,415.80 * * Total * *  16,415.80 * * Total * *  8.00 28191/1 000000 265.00 27582/1 000000 273.00 * * Total * *	Account 00260 00260
atch Number: 40 Date: 10/  Vendor  83 MUNICIPAL COURT ADV 84 VOCA 84 VOCA 84 SHIPLEYS OFFICE SUPPLY INC FRATEBERS, INK CARTRICES, HUNCH COUNTY COMMISSIONERS VERICON HIRELESS FROME; ACCT#: 581835745-0000  84-184 VOCA 10 PERMANENT IMPROVEMEN 10-310 PERMANENT IMPROVEMEN VIKING TERROLOGY INC CLESK OF COURTS MOVE BACK ATLAS ELECTRICATION INCUSTRIAL POWER SYSTEMS IN EMERGY PROJECT/ASP 20464-5 POGGMETER DESIGN GROUP INC INCUSTRIAL POWER SYSTEMS IN EMERGY PROJECT/ASP 20464-5 POGGMETER DESIGN GROUP TRY 10-310 PERMANENT IMPROVEMEN	17/2007 Refe: Amount PO/Line  10.16 * * Total *  10.16 * * Total *  POST TTS. CORRECTION PI 22.19 27739/1  1 30.47 27730/1  121.13 * Total *  121.13 * Total *  2,240.00 27651/1  21,416.64 28108/1  X 86,793.80 27686/1  25,560.48 27686/1  138,010.92 * Total *	* 000000 es 0000000 es 000000 es 000000 es 000000 es 000000 es 000000 es 00000000	Account  00175 00175 00180  00545 00545	Batch Number: 40  Vendor  Vendor  500 LANDFILL  560 HEAUTH INSURANCE 560-560 HEAUTH INSURANCE  2-8 PRESCRIPTION PLAN EX CLAIMS 10/90/07  CERIDIAN BENEFITS SERVICES  COMBA/SHEF 10/90/07  560-560 HEAUTH INSURANCE  600 HEAUTH INSURANCE  600 HEAUTH INTERVENT COLL  PERCOCK WATER WATER WATER WATER SEWER  600-600 EARLY INTERVENT COLL  600 EARLY SEWER  635 COMMISSARY TRUST  635 COMMISSARY TRUST  635 -635 COMMISSARY TRUST	/17/2007 Reference:_ Amount PO/Line Warrant  3,181.52 * * Total * *  16,143.87 000000 271.93 27433/1 000000  16,415.80 * * Total * *  16,415.80 * * Total * *  8.00 28191/1 000000 265.00 27582/1 000000 273.00 * * Total * *	Account 00260 00260
atch Number: 40 Date: 10/  Vendor  93 MUNICIPAL COURT ADV  84 VOCA  84-184 VOCA  84-184 VOCA  SERVERS, INK CARTRIGES, HUSON COUNTY COMMISSIONERS  VERICON INTELESS  PHONE; ACCT#: 581835745-0000  84-184 VOCA  10 PERMANENT IMPROVEMEN  VIKING TEXMOLOGY INC LIERK OF COURTS MOVE BACK ATLAS RELEGENCIANT LONG SERVERS 18  VIKING TEXMOLOGY INC LIERK OF COURTS MOVE BACK ATLAS RELEGENCIANT STATEMOLOGY FOR SERVERS  INCOLORIST MOVE BACK  TIME OF PROJECT FOR 2016-1-5  POGGEMEYER DESIGN GROUP FROJECT  10-310 PERMANENT IMPROVEMEN  10 PERMANENT IMPROVEMEN	17/2007 Refe: Amount PO/Line  10.16 * * Total *  68.47 27729/1 POST 1TS, CORRECTION PI 27.39/1 30.47 27730/1 1 121.13 * * Total * 121.13 * * Total *  2,240.00 27651/1 21,416.64 28108/1 876.88,793.80 27686/1 25,560.48 27686/1	* 000000 es 0000000 es 000000 es 000000 es 000000 es 000000 es 000000 es 00000000	Account  00175 00175 00180  00545 00545	BATCH NUMBER: 40  Vendor  Soo LANDFILL  Soo HEALTH INSURANCE 500-560 HEALTH INSURANCE  2-8 PRESCRIPTION PLAN  RX CLAIMS 10/9070  CERIDIAN BENEFITS SERVICES  COERA/SERF 70  560-560 HEALTH INSURANCE  560 HEALTH INSURANCE  600-500 EARLY INTERVENT COLL  PERCOCK WATER  WATER TICKET 313430  CITY OF HORNOLE  600-600 EARLY INTERVENT COLL  600 EARLY INTERVENT COLL  600 EARLY INTERVENT COLL  610 EARLY INTERVENT COLL  611 COMMISSABY TRUET  612 COMMISSABY TRUET  THE PRINTERY INC  THE PRINTERY INC  THE PRINTERY INC  RICKARD E KERNING RECPT BOOKS	/17/2007 Reference:_ Amount PO/Line Warrant  3,181.52 * * Total * *  16,143.87 000000 271.93 27433/1 000000  16,415.80 * * Total * *  16,415.80 * * Total * *  8.00 28191/1 000000 273.00 * * Total * *  273.00 * * Total * *  902.70 27841/1 000000 400.00 2/941/1 000000	Account 00260 00260 00175 00350
atch Number: 40 Date: 10/ Vendor  83 MUNICIPAL COURT ADV 84 VOCA 84 VOCA 84 SHIPLEYS OFFICE SUPPLY INC FRATEHERS, INK CARTRIDGES, HURON COUNTY COMMISSIONERS VERIZON NIBLESS FHORE; ACCT#: 581835745-0000 84-184 VOCA 10 PERMANENT IMPROVEMEN 10-310 PERMANENT IMPROVEMEN VIKING TERRONOLOGY INC CLERK OF COURTS MOVE BACK ATLAS ELECTRICAL. INV 20300/FJ INDUSTRIAL POWER SYSTEMS IN EMERGY PROJECT/AST 10-310 PERMANENT IMPROVEMEN 10-310 PERMANENT IMPROVEMEN 10-310 PERMANENT IMPROVEMEN 10-511 TRANSFER STATION	17/2007 Refe: Amount PO/Line  10.16 * * Total *  68.47 27729/1 POST 178. CORRECTION PI 22.19 27739/1 1 121.13 * * Total *  121.13 * * Total *  2,240.00 27651/1 21,416.64 28108/1 AY 88,793.80 27686/1 25,560.48 27686/1 138,010.92 * * Total *	#	Account 00175 00175 00180 00545 00545 00545 00545	Batch Number: 40 Date: 10  Vendor  500 LANDFILL 560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 2-8 PRESCRIPTION PLAN 2-8 PRESCRIPTION PLAN 3-8 CLAIMS 10/9507 CERIDIAN BENEFITS SERVICES CORRA/SEPT 07 560-560 HEALTH INSURANCE 560 HEALTH INSURANCE 660 BARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL 600 EARLY INTERVENT COLL 635-635 COMMISSARY TRUST 635-635 COMMISSARY TRUST 136-635 COMMISSARY TRUST 136-635 COMMISSARY TRUST 137 COMMISSARY TRUST 138 COMMISSARY TRUST	/17/2007 Reference:_ Amount PO/Line Warrant  3,181.52 * * Total * *  16,143.87 000000  271.93 27433/1 000000  16,415.80 * * Total * *  16,415.80 * * Total * *  8.00 28191/1 000000  265.00 27582/1 000000  273.00 * * Total * *  273.00 * * Total * *	Account 00260 00260 00175 00350
atch Number: 40 Date: 10/ Vendor  Vendor  83 MUNICIPAL COURT ADV  84 VOCA  84-184 VOCA  84-184 VOCA  84-184 VOCA  84-184 VOCA  84-184 VOCA  84-184 VOCA  10 PERMANENT IMPROVEMEN  VIKINO TEXTREMENT IMPROVEMEN  VIKINO TEXTREMENT IMPROVEMEN  10-310 PERMANENT IMPROVEMEN  VIKINO TEXTREMENT IMPROVEMEN  VIKINO TEXTREMENT IMPROVEMEN  10-310 PERMANENT IMPROVEMEN  10-310 P	17/2007 Refe: Amount PO/Line  10.16 * * Total *  68.47 27729/1 POST ITS, CORRECTION PI 22.19 27739/1 1 121.13 * * Total * 121.13 * * Total *  2,240.00 27651/1 21,416.64 28108/1 AY 6 8,793.80 27686/1 25,560.48 27686/1 138,010.92 * * Total *  90.96 27509/1	# 000000 * * * * * * * * * * * * * * * *	Account: 00175 00175 00180  00545 00545 00545	Batch Number: 40 Date: 10  Vendor  Vendor  500 LANDFILL  560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 2-8 PRESCRIPTION PLAM EX CLAIMS 10/9507 CERIDIAN BENEFITS SERVICES COMBA/SERF 07/9507 560-560 HEALTH INSURANCE 560 HEALTH INSURANCE 660 BARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL 601 EARLY INTERVENT COLL 601 EARLY INTERVENT COLL 602 EARLY INTERVENT COLL 603 EOMNISSARY TRUST 135-613 COMMISSARY TRUST 151-613 EARLY INTERVENT COLL 615 COMMISSARY TRUST 612 COMMISSARY TRUST 613-613 COMMISSARY TRUST 613-613 EARLY SERVICES CORPORATION RICHARD E RENNISON SERVICES CORPORATION SHAMSON SERVICES CORPORATION SHAMSON SERVICES CORPORATION SHAMSON SERVICES CORPORATION	/17/2007 Reference:_ Amount PO/Line Warrant  3,181.52 * * Total * *  16,143.87 000000 271.93 27433/1 000000  16,415.80 * * Total * *  16,415.80 * * Total * *  8.00 28191/1 000000 273.00 * * Total * *  273.00 * * Total * *  902.70 27841/1 000000 400.00 2/941/1 000000	00260 00260 00350 00350
atch Number: 40 Date: 10/ Vendor  Vendor  83 MUNICIPAL COURT ADV  84 VOCA  84-184 VOCA  84-184 VOCA  84-184 VOCA  84-184 VOCA  84-184 VOCA  84-184 VOCA  10 PERMANENT IMPROVEMEN  VELICIONE PAPER  VILINO TECHNOLOGY INC  CLESKO PICOURT MOVE BACK  ATLANA CO COURTS MOVE BACK  ATLANA COURTS MOV	17/2007 Refe: Amount PO/Line  10.16 * * Total *  68.47 27729/1 POST ITS, CORRECTION PI 22.19 27729/1 1 121.13 * * Total * 121.13 * * Total *  2,240.00 27651/1 21,416.64 28108/1 AY 6 88,793.80 27686/1 25,560.48 27686/1 138,010.92 * * Total *  90.96 27509/1 2,614.59 27517/1	# 000000	Account 00175 00175 00180 00845 00545 00545 00545 00545	Batch Number: 40  Vendor  Vendor  500 LANDFILL  560 HEALTH INSURANCE 560-560 HEALTH INSURANCE  2-8 PRESCRIPTION PLAN  EX CLAIMS 10/9507  CERIDIAN BENEFITS SERVICES  CORRA/SEPT 07  560-560 HEALTH INSURANCE  560 HEALTH INSURANCE  660 BARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600 EARLY INTERVENT COLL  600 EARLY INTERVENT COLL  613 COMMISSARY TRUST  138-613 COMMISSARY TRUST  138-613 COMMISSARY TRUST  148 PRINTERY INC  169 ERNINSON  CHAPLAIN SERVICES FROM 09,  SHANBASH SERVICES FROM 09,  SHANBASH SERVICES FROM 09,  SHANBASH TRUST  633-635 COMMISSARY TRUST	/17/2007 Reference:_ Amount PO/Line Warrant  3,181.52 * * Total * *  16,143.87 000000 271.93 27433/1 000000 16,415.80 * * Total * *  16,415.80 * * Total * *  8.00 28191/1 000000 265.00 27582/1 000000 273.00 * * Total * *  273.00 * * Total * *  992.70 27841/1 000000 400.00 27841/1 000000 1,782.70 * * Total * *	00260 00260 00350
AST NUMBER: 40 Date: 10/ Vendor  Vendor  83 MUNICIPAL COURT ADV  84 VOCA  84 VOCA  16 FASTEMERS, INK CARTHIGGS, HURON COUNTY COWNTSSIONERS  VENDOR FARER  VENDOR FARER  17 VOCA  84 VOCA  10 PERMANIENT IMPROVEMEN  10-310 PERMANIENT IMPROVEMEN  VENDOR FACTOR SERVICE OF THE SERVI	17/2007 Refer Amount PO/Line  10.16 * * Total *  10.16 * * Total *  POST 175. COMEMOTION PI 22.19 27739/1 1 21.13 * * Total *  121.13 * * Total *  2,240.00 27651/1 21.416.64 28108/1 24.416.64 28108/1 25,560.48 27656/1 25,560.48 27656/1 138,010.92 * Total *  90.96 27509/1 2,614.59 27517/1 313.97 27517/1	# 000000 * * * * * * * * * * * * * * * *	Account: 00175 00175 00180  00545 00545 00545	Batch Number: 40 Date: 10  Vendor  500 LANDFILL  560 HEALTH INSURANCE 560-560 HEALTH INSURANCE 2-S PRESCRIPTION PLAN 2-S CLAIMS JO 95 07  CERDIAN BENEFITS SERVICES CORRA/SEPT 07  560-560 HEALTH INSURANCE  560 HEALTH INSURANCE  660 BARLY INTERVENT COLL 660-660 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL 615 COMMISSARY TRUST 639-635 COMMISSARY TRUST 639-635 COMMISSARY TRUST 631-635 COMMISSARY RUST 631-635 COMMISSARY	/17/2007 Reference:_ Amount PO/Line Warrant  3,181.52 * * Total * *  16,143.87 000000  16,415.80 * * Total * *  16,415.80 * * Total * *  8.00 28191/1 000000  273.00 * * Total *  273.00 * * Total *  902.70 27841/1 000000  400.00 27841/1 000000  /24/07 TO 12/07/07  480.00 27841/1 000000	00260 00260 00175 00350
AST NUMBER: 40 DATE: 10/ Vendor  Vendor  84 VOCA 84 VOCA 84 STATEMERS, INK CARTITIOSS, NUMBERS, PHONE; ACCTS: 58133745-0000  84-194 VOCA 10 PERMANENT IMPROVEMEN 10-310 PERMANENT IMPROVEMEN VIKIN TERROLOGY INV CLERK OF COURTS NOVE BACK ATIAL MERCH PROVETT INV 20300/FL INV 120511 RERBOY PROJECT 1NV 120511 RERBOY PROJECT 10-310 PERMANENT IMPROVEMEN 10 PERMANENT IMPROVEMENT 10 PERMA	17/2007 Refer Amount PO/Line  10.16 * * Total *  10.16 * * Total *  POST ITS, COMEMOTION PI 22.19 27739/1  1 30.47 27730/1  1 21.13 * * Total *  121.13 * * Total *  2,240.00 27651/1 21.416.64 28108/1 AY 6 88.793.80 27686/1 25,560.48 27686/1 138,010.92 * * Total *  138,010.92 * * Total *  90.96 27509/1 2,614.59 27517/1 313.97 27517/1 162.00 27511/1	000000 000000 000000 000000 000000 00000	Account  00175  00175  00180  00545  00545  00545  00545  00275  00280	Batch Number: 40  Vendor  Vendor  500 LANDFILL  560 HEALTH INSURANCE 560-560 HEALTH INSURANCE  2-8 PRESCRIPTION PLAN  EX CLAIMS 10/9507  CERIDIAN BENEFITS SERVICES  CORRA/SEPT 07  560-560 HEALTH INSURANCE  560 HEALTH INSURANCE  660 BARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600-600 EARLY INTERVENT COLL  600 EARLY INTERVENT COLL  600 EARLY INTERVENT COLL  613 COMMISSARY TRUST  138-613 COMMISSARY TRUST  138-613 COMMISSARY TRUST  148 PRINTERY INC  169 ERNINSON  CHAPLAIN SERVICES FROM 09,  SHANBASH SERVICES FROM 09,  SHANBASH SERVICES FROM 09,  SHANBASH TRUST  633-635 COMMISSARY TRUST	/17/2007 Reference:_ Amount PO/Line Warrant  3,181.52 * * Total * *  16,143.87 000000 271.93 27433/1 000000 16,415.80 * * Total * *  16,415.80 * * Total * *  8.00 28191/1 000000 265.00 27582/1 000000 273.00 * * Total * *  273.00 * * Total * *  992.70 27841/1 000000 400.00 27841/1 000000 1,782.70 * * Total * *	00260 00260 00175 00350
atch Number: 40 Date: 10/ Vendor  Vendor  83 MUNICIPAL COURT ADV  84 VOCA  84-104 VOCA  RESTREMENS, INK CARTHIGES, HUSON COUNTY COMMISSIONERS  VELLOY FAPER VELLO	17/2007 Refer Amount PO/Line  10.16 * * Total *  10.16 * * Total *  POST 175. COMEMOTION PI 22.19 27739/1 1 21.13 * * Total *  121.13 * * Total *  2,240.00 27651/1 21.416.64 28108/1 24.416.64 28108/1 25,560.48 27656/1 25,560.48 27656/1 138,010.92 * Total *  90.96 27509/1 2,614.59 27517/1 313.97 27517/1	000000 000000 000000 000000 000000 00000	Account  00175  00175  00180  00545  00545  00545  00545  00275  00280	BAICH NUMBER: 40  Vendor  Vendor  500 LANDFILL  560 HEALTH INSURANCE 560-560 HEALTH INSURANCE  2-8 PRESCRIPTION PLAN EX CLAIMS 10/9070  CERIDIAN BENEFITS SERVICES  COMBA/SHET 9/9070  560-560 HEALTH INSURANCE  660 HEALTH INSURANCE  660 HEALTH INSURANCE  660 HEALTH INTERVENT COLL  PERCOCK WATER WATER TICKET 313430  CITY HERVENT COLL  660 HEALTH INTERVENT COLL  660 HEALTH INTERVENT COLL  671 COMMISSARY TRUST  672 AC COMMISSARY TRUST  673-635 COMMISSARY TRUST  675-635 COMMISSARY TRUST  675-635 COMMISSARY TRUST	/17/2007 Reference:_ Amount PO/Line Warrant  3,181.52 * * Total * *  16,143.87 000000 271.93 27433/1 000000 16,415.80 * * Total * *  16,415.80 * * Total * *  8.00 28191/1 000000 265.00 27582/1 000000 273.00 * * Total * *  273.00 * * Total * *  992.70 27841/1 000000 400.00 27841/1 000000 1,782.70 * * Total * *	00260 00260 00350

#### **REGULAR SESSION**

#### **TUESDAY**

**OCTOBER 16, 2007** 

ACCOUNTING DEPT (187) 66-4659 DALE PROCESSING (417) 64-799 South and Compile Facility (1000) ACCOUNTING South and Compile Facility (1000) ACCOUNTING (417) 66-2611	ROLAND TKACH HURON COUNTY AUDITOR  12 EAST MAIN STREET SCITE 300 NORWALK, OHIO 4857-1545	MODILE RIGHES (475 468-841) FERSIONAL FROMING IV 6175 468-8444 FERSIONAL FROMING IV 648-6444 WIGGITS AND MALANESS (407) 464-644 FEX 1459 464-644
	HURON COUNTY CLAIM SCHEDULE APPROVAL	
To the Huron (	County Auditor's Accounting Department	
Please check v	which one applies:	
County Commi	erything on the claim schedule has been approved by the ssioners and all warrants are to be released. e following have NOT been approved by the Huron Coun and should be held until further advised.	
Hold the follows	ng:	
Dollar Amount	Vendor	
\$35,560,0	18 Poggemeyer Design	90012
\$		
\$		
\$		
\$		-
s		

07-343

# IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD OCTOBER 16, 2007

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

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

#### **Huron County Department of Job & Family Services**

Executone

Labor & Parts Phone System Repair

\$791.00

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$500.00 as listed above; and further

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

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

Aye – Mike Adelman Aye – Gary W. Bauer

Aye – Ralph A. Fegley

07-344

# IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND # 945 $\,$

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the Airport Fund #945 is in need of funding;

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 \$24,000.00 to the Airport Fund #945; 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 # 945 account;

and further

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

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

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

07-345

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY AUTO TAX #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 Amount 00525 125 \$28,283.57 126 00526 125 \$88,283.57 126 **Contract Services** Contract/Projects 126 00275 125 \$60,000.00 **Contract Repairs** 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.

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

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

### IN THE MATTER OF TRAVEL

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

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

Kathleen Schaffer, Treasurer, on November 13-15, 2007, to Columbus, Ohio, for CTAO Winter Conference.

Bill Ommert, EMA Director, on October 19, 2007, to Columbus, Ohio, for LEPC public records meeting; on November 7, 2007, to Richland County, for NCEMA Assoc. Meeting. Jason Roblin attending also; on November 14, 2007, to Mansfield, Ohio for SERC operational issues meeting.

	HURON COUNTY DEPARTMENT OF JOE IN-SERVICE TRAINING R		ICES			
DATE:	10/12/07					
TO:	Huron County Commissioners					
FROM:	Amy Leibold, HCDJFS Business Administrator					
11/2	Area 7 Fiscal/Program Meeting Amy Leibold, Janet Poyer & Becky Fair	Newark OH	\$100 00			
11/5-11/6	PET User Group Becky Fair & Jeanne Fisher	Newark OH	\$500,00			

### IN THE MATTER OF REQUEST FOR LEAVE

**Bill Ommert**/EMA/vacation/8:00 a.m. October 29, 2007 – 4:30 p.m. November 2, 2007.

**Peter Welch**/SWD/Buildings & Grounds/sick/7:00 a.m. – 11:00 a.m. October 16, 2007; 10:30 a.m. – 12:00 noon October 22, 2007.

**Jason Roblin**/EMA/Compensatory Time/8:00 a.m. – 4:30 p.m. November 2, 2007;8:00 a.m. November 23, 2007 – 4:30 p.m. November 26, 2007.

#### Administrator/Clerk's Report

Gary W. Bauer moved approve quote hiring MT Business Technology not to exceed \$600.00 to hook up internet services for HR Director's office and supplies for the HR Director. 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

Ms. Nolan discussed the transfer for Senior Enrichment. The board agreed to voucher \$2,880.74 from Transit Fund #930 to Senior Enrichment Services as part of this \$20,000.00 transfer that was requested from Senior Enrichment, and will wait until the draw down is completed for Family First Council from the CDBG grant in the amount of \$10,000.00 to purchase ride tickets. These two items will cover the majority of the \$20,000.00 requested.

Mike Adelman moved to approve the estimate of \$5,247.00 to design, fabricate, fit, paint, and install supply line shrouds for the Courthouse Complex Energy Project. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Ms. Nolan will prepare resolution to award bid for the 22 East Main Street energy project to approve at the construction meeting this afternoon.

### **OTHER BUSINESS**

Mike Adelman stated that the CCAO Trustee Board will be looking at the legislation presented by the legislative committee. Mr. Adelman also reviewed calendar events. Nov 8<sup>th</sup> Catholic Business and Professional breakfast, 7:30a.m. at the gathering space. The board requested that the November 8, 2007 meeting start time be at 9:30 a.m. Also on Nov 8<sup>th</sup> at 11:30 a.m. will be the Norwalk Economical Development, investor luncheon to be held at the Premier Theater. The New London CIC annual banquet will be held on November 13·2007 at the Grange Hall 6:00 p.m. and Friday Oct 26, 2007 10:30 a.m. grand opening of the Coles training center.

Discussion was had in regards to preparing the resolution to approve increasing the conveyance fee. After this discussion it was decided to prepare the resolution for the following week.

**At 10:00 a.m**. Tom Gerrity, stated that as the result of the passing of Congressman Paul Gillmor the board of elections came before the board and stated that they are going to be required to have to special elections,

one primary and one general election. Stated that issue is that looking at their current budget they are going to need an additional \$52,500.00 to finish off the year. Their estimate is that the special elections are going to cost \$57,500.00 so they have tried to identify what the additional cost is going to be as related to these two special elections. David Kniffin Board of Election's board member stated that one thing Mr. Gerrity didn't say was that the Director and Deputy Director have gone through every item and have made the absolute best guess of what all the expenses are going to be. Also stated that he has looked at all the numbers and is convinced that they have done an excellent job in trying to identify what the problems are going to be. Mr. Fegley asked if they would be reducing the polling places for the general election, and the answer was that the Secretary of State's Office will not let this happen. The ORC requires four poll workers for each precinct. The procedure for voting was explained in detail. Mr. Gerrity stated that he believes the \$52,500 extra funds will carry them through until the end of the year. The board agreed to transfer that amount from contingencies. Mr. Adelman stated that he checked the contingency fund and there is a balance of \$80,000 in that fund. Mr. Kniffin also discussed the postage situation and how it has changed and explained. Stated that the long and the short of it is, and gave an example that Cuyahoga County pays to send out all their ballots and the cost of returning them. They have a fund set up at the post office to do so. Explained the repercussions of a voter not putting enough postage on the ballot. Mr. Kniffin stated that their board voted today not honor any ballot that did not have the proper postage, and will put a not in the ballot stating that the voter is responsible for determining how much postage should be on the ballot and make sure it is correct. Also stated that the Secretary State may mandate that we set up funds to pay the postage as Cuyahoga does. This is just one more thing that needs to be thought about.

#### **Other Business continued**

Ralph Fegley discussed the first COOP plan received from the Treasurer's Office. The board agreed to have Tom Ashleman write the COOP plans for the Commissioners' Office. Mr. Fegley also discussed the Public Records meeting.

At 10:30 a.m. The board recessed until 11:30 a.m.

At 11:36 a.m. Regular Session resumed. 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) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

**At 12:10 p.m.** Gary W. Bauer moved the end Executive Sessions ORC 121.22 (G) (1) and ORC 121.22 (G) (4). Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Mr. Bauer discussed the draw down of CDBG funds for Family First Council for public service, and further stated that this draw down needs to be made to purchase ride tickets from Senior Enrichment. Mr. Bauer feels that with these funds a transfer of the total amount of \$20,000 would not be necessary. He will talk to Jennifer Grant, Family First Council Coordinator in this regard.

Mr. Fegley discussed the last session of the CCAO Social Services Committee and requested that Lowell Etzler, Interim Director DJFS attend the next session with him.

At 12:15 p.m. the board recessed until the construction meeting at 1:00 p.m.

At 1:00 p.m. regular session resumed.

<sup>\*</sup>no action taken.

Gary W. Bauer moved to approve a quote for the fire alarms system in the amount of \$750.00 to R.J. Beck; for zone expander & dual line phone extension; \$2,500 to Wadsworth Slawson, for connecting existing fire alarm panels to BMS (typical of 2); Pat Middleton for connecting smoke detector from BMS to fire alarm panel; in the amount of \$1,466.00 to Atlas for installing fire alarm cable, 4 conductor 16 shielded red wire to Courthouse fire alarm panel. Recorder fire alarm panel, total amount of quote being \$4,716.00. 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

07-346

# IN THE MATTER OF AWARDING THE BID FOR THE HURON COUNTY 22 EAST MAIN STREET HEATING HOT WATER PIPING DISTRIBUTION PROJECT

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

**WHEREAS**, per Resolution 07-315, bids were let for the Huron County 22 East Main Street Hot Water Piping Distribution Project; and

**WHEREAS,** bids were received for the above titled project on Wednesday, October 10, 2007 at 2:00 p.m. as attached:

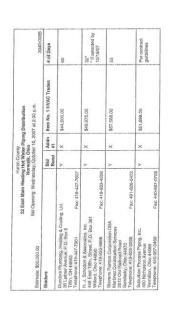
WHEREAS, the lowest and best bid was submitted by **Dundore Plumbing**, **Heating & Cooling**, **Ltd.**, **36 Leitner Avenue**, **P.O. Box 6**, **Tiffin**, **Ohio 44883** and it has been recommended by Poggemeyer Design that the bid be awarded as attached in the amount of \$44,500.00; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby awards the bid for the Huron County 22 East Main Street Heating Hot Water Piping Distribution Project as recommended; 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. Voting resulted as follows.

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





At 1:54 p.m. Gary W. Bauer moved to adjourn. Mike Adelman seconded the motion. The meeting stood adjourned.

### IN THE MATTER OF OPEN SESSION

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

### IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on October 16, 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 1:54 p.m.

Signatures on file.