TUESDAY

**MARCH 8, 2011** 

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Gary W. Bauer, Joe Hintz, Larry J. Silcox.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the March 1, 2011 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the March 1, 2011 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

> Aye - Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

11-057

#### 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 11-09 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.

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

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

CLAIM	SCHEDULE		Page: 1		CLAIM SCHED	ULE		Page:
Batch Number: 09 Date:	Reference:		_	Batch Number: 09	Date: 03/09/2011	Refe	erence:	
I hereby certify that there a Appropriation Codes to cover	are sufficient funds in	the Vario	ous	Vendor	Amount	PO/Line	Warrant	
Sand Than				KARE CLINICA HISPANA SPANISH INTERPR	INC 62.50	31764/1	000000	00380
We hereby approve for payment vouchers as itemized below.	A		owing	KIMBERLY ULIANO SPANISH INTERPR	150.00	31764/1	000000	00380
Man III Ban				001-013 JUVENILE COURT	212.50	) * * Total :	*	
he rit				001-014 JUVENILE C PROBATI	ION			
Qual lilens				KATHLEEN M FOX MILEAGE REIMB	50.25	31768/1	000000	00475
County Commissioners				JORDAN SPADAFORE MILEAGE REIMB	114.00	31768/1	000000	00475
Vendor			Account	TAYLOR BALL MILEAGE REIMB	119.50	31768/1	000000	00475
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS				001-014 JUVENILE C PROBATI	ON 283.75	5 * * Total	• •	
JOE HINTZ MILEAGE REIMB	98.00 31697/1	000000	00300	001-016 PROBATE COURT				
001-001 COUNTY COMMISSIONERS	98.00 * * Total	* *		KATHLEEN H NOFTZ MILEAGE REIMB	93.75	31775/1	000000	00475
001-003 AUTO DATA PROCESSING				001-016 PROBATE COURT	93.75	5 * * Total	* *	
QUILL CORPORATION HD QUADPACK/LASER BUSINES:	71.98 31937/1	000000	00175	001-017 CLERK OF COURTS				
MERIDIAN MANAGED TECHNOLOGI TIME BLOCK CONTRACT MMT763	948.75 31939/1	000000	00275	HURON COUNTY COMMISS COPY PAPER/CLER		32029/1	000000	00175
DIGITAL DATA TECHNOLOGIES I ACCUGLOBE DATA MAINT-MARCI	700.00 31939/1	000000	00275	FRANCOTYP-POSTALIA I		5 32030/1	000000	00275
DIGITAL DATA TECHNOLOGIES I ACCUGLOBE INTERNET-APRIL	1,250.00 31939/1	000000	00275	SUSAN HAZEL MILEAGE REIMB		32031/1	000000	00300
001-003 AUTO DATA PROCESSING	2,970.73 * * Total	* *		001-017 CLERK OF COURTS	428.01	* * Total	* *	
001-010 C PLEAS ADULT P				001-019 POLICE & MUNY COUR	RTS			
AMERICAN BIO MEDICA CORP DRUG TESTS INV 0176241-IN	1,000.00 32000/1	000000	00175	NORWALK MUNICIPAL CO WITNESSES OR JU		31704/1	000000	00554
SHIPLEYS OFFICE SUPPLY INC FILE FOLDERS INV 164593	132.66 32000/1	000000	00175	001-019 POLICE & MUNY COUR		* * Total	* *	
MT BUSINESS TECHNOLOGIES IN RICOH MP3350 CNIN103593M	302.54 32002/1	000000	00200	001-019 POLICE & MONY COOR 001-022 BLDG & G-M & OPERA		s iocai		
001-010 C PLEAS ADULT P	1,435.20 * * Total			THE PAPER CORPORATIO		31706/1	000000	00175
001-010 C PLEAS ADOLT P 001-013 JUVENILE COURT	1,455.20 " " IOLAI			TRUCK COPY PAPE NEW HAVEN SUPPLY CO	INC 169837 54.52	31706/1	000000	00175
				LAMPS INV 93888	50			

## TUESDAY

# MARCH 8, 2011

	CLAIM SCHEDULE		Page: 3	CLAIM SCHEDULE	Page:
h Number: 09		Reference:		Batch Number: 09 Date: 03/09/2011 Reference:	
Vendor			Account 00200	Vendor Amount PO/Line Warrant	Accou
SAE INC VACUUM CLEANERS NEW HAVEN SUPPLY CO			00275	001-040 MISCELLANEOUS 3,476.16 * * Total * *	
NEW HAVEN SUPPLY CO. COUPLING, FURNAI TREND SETTER RESTORA' SERVICE @ ADMIN OHIO TELECOM INC	INC 72.61 31709/1 2E PIPE, DAMPER		00275	001-042 BUREAU OF INSPECTION	
TREND SETTER RESTORA SERVICE @ ADMIN	TION IN 1,504.44 31710/1 BLDG INV 3166	000000	00280	TREASURER STATE OF OHIO 47.13 31724/1 000000	00551
TELEPHONES INV				IPA QUALITY REVIEW/CUST #13A53	
FRONTIER TELEPHONES 419-	13.70	000000	00525	001-042 BUREAU OF INSPECTION 47.13 * * Total * *	
OHIO EDISON ELECTRIC	10,338.91	000000		001 GENERAL FUND 57,002.85 * * Total * *	
HURON COUNTY TRANSFE TRASH INV 8520	R STATI 523.56	000000	00529	105 DOG & KENNEL	
22 BLDG & G-M & OPERA		al * *		105-105 DOG & KENNEL	
36 JAIL OPERATIONS				VORTECH PHARMACEUTICALS LTD 115.64 32058/1 000000 EBI SOLUTION PETEDOE DIRECT MARKETING 67.14 32058/1 000000	00175
OHIO EDISON	6,535.66	000000	00526	PETEDGE DIRECT MARKETING 67.14 32058/1 000000 2 PKS OF LEADS	00175
JAIL ELECTRIC	R STATI 174.52	000000	00529	2 PKS OF LEADS NEXTEL COMMUNICATIONS PHONE ACCT#: 504 309395-025 2.72 32059/1 000000	00275
TRASH INV 8520				105-105 DOG & KENNEL 255.50 * * Total * *	
36 JAIL OPERATIONS	6,710.18 * * Tot	al * *		103-103 DOG & ABAADS	
39 INSURANCE & TAXES				105 DOG & KENNEL 255.50 * * Total * *	
FISHER-TITUS MEDICAL	CENTER 50.00 31719/1 ERSHIP INV 19870 ACCT 16026	000000	00568	112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION	
39 INSURANCE & TAXES	50.00 * * Tot	al * *		AMERICAN BIO MEDICA CORP 1,156.00 32005/1 000000	00175
40 MISCELLANEOUS				DRUG TESTS INV 0176240-IN FIRELANDS COUNSELING & 1,258.72 31456/1 000000	00280
LUCAS COUNTY TREASURI	ER 1,100.00 31721/1	000000	00569	SUBSTANCE ABUSE TREATMENT	00000
AUTOPSY INV 520 FREEMAN & FREEMAN	7 7 791.88 31722/1		00570	112-112 COMMUNITY CORRECTION 2,414.72 * * Total * *	
INDIGENT CRI201 HILTZ WIEDEMANN ALLT	00985		00570		
HILTZ WIEDEMANN ALLTY INDIGENT TRD100	ON & 176.00 31722/1 7358AB			112 COMMUNITY CORRECTION 2,414.72 * * Total * *	
INDIGENT TRD100 RENO BOGDEN & FERBER INDIGENT DNA200	150.00 31722/1 814,15,16,17		00570	115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	
HILTZ WIEDEMANN ALL'N INDIGENT DNA201	00 & 950.00 31/22/1 000027 & 28		00570	SUIDLEYS OFFICE SUPPLY INC 39.40 31596/1 000000	00175
OHIO PUBLIC DEFENDER	87.50 31722/1 MMENT FEES		00570	RESUME PAPER-JOB STORE SHIPLEYS OFFICE SUPPLY INC 157.60 31596/1 000000	00175
OHIO PUBLIC DEFENDER INDIGENT/APPLIC	220.78 31722/1 ATION FEES	. 000000	00570	RESUME PAPER-JOB STORE	
	CLAIM SCHEDULE		Page: 5	CLAIM SCHEDULE	Page :
Number: 09		Reference:	·	Batch Number: 09 Date: 03/09/2011 Reference:	
	Amount PO/Li		Account	Vendor Amount PO/Line Warrant	Acco
FRONTIER HVAC; ACCT#: 2755	44.42 31597/1 05260116180010		00350	123 WIA 123-123 WIA	
FRONTIER WS PHONE; ACCT#::	171.45 31597/1		00350	WAL-MART COMMUNITY BRC 78.00 31613/1 000000	00280
FRONTIER	83.26 31597/1 RM;ACCT#:275505269816206700	000000	00350	SS-S JOHNSON-SHOES, PANTS, BLOUSES	00280
FIRE/BURLAR ALAI OHIO EDISON UTILITIES-ACCT#	4,259.81 31597/1	000000	00350	SS-N VECKELY-WORK CLOTHES	
UTILITIES-ACCT# TIME WARNER CABLE	:110011249304 55.32 31597/1 TH LOBBIES;ACCT#:090086601	000000	00350	WAL-MART COMMUNITY BRC 65.00 31613/1 000000	00280
CABLE NORTH/SOUTH	TH LOBBIES;ACCT#:090086601 RC 21.03 31601/1	000000	00475	WAL-MART COMMUNITY BRC 83.46 31613/1 000000	00280
AGENCY STAFF MTG	G-CUPS, PLATES, BTC		00475	WAL-MART COMMUNITY BRC 78.00 31613/1 000000	00280
WAL-MART COMMUNITY BI AGENCY SUPPLIES	RC 31.92 31601/1 -STARTER KIT, REFILL, REMOTE, 28.20 31601/1	ETC		SS-J HOLLAND-UNIFORMS-STNA CLASS TOSTENS-MATTHEW MUELLER 29.95 31613/1 000000	00280
FUEL-FS;ACCT#:BO MT BUSINESS TECHNOLOG	28.20 31601/1 31386558		00475	THOMAS W MYERS 500.00 31613/1 000000	00280
MT BUSINESS TECHNOLOG	GIES IN 820.56 31601/1 VOICE#:CNIN104728M	000000	00475	SS-T MEYERS-NEG-57T .TTM PASENOW 500.00 31613/1 000000	00280
	5,712.97 * * Tot:	al * *		SS-J PASENOW-NEG-57T	00280
L5 ADM. & OPERATION	5,/12.97 * * Tota			SS-R SWIGER-NEG-57T	
.6 SOCIAL SERVICES			00475	SS-E BARNETT	00280
WAL-MART COMMUNITY BI ADMIN-MICORWAVE	RC 79.80 31610/1 -CLEANING SUPPLIES		00475	STEVE SIGNS 500.00 31613/1 000000 SS-S SIGNS	00280
ADMIN-MICORWAVE WAL-MART COMMUNITY BI FLASH DRIVE-P G	ARGASZ		00475	MAGNUM KINNARD 200.00 31613/1 000000 WEP-2ND STIPEND-FEB 2011	00280
		000000	00475	TYLER LONG 250.00 31613/1 000000	00280
FUEL-PCSA-ACCT# MT BUSINESS TECHNOLOG	BG1386558 GIES IN 94.73 31611/1	000000	00475	WEP-1ST HALF FEB 2011 STIPEND-T LONG CRYSTAL BECKER 500.00 31613/1 000000 WEP-2ND HALF JAN & 1ST HALF FEB 11	00280
COPIER MAINT; IN	VOICE#:CNIN104876M			LAKE ERTE CONSTRUCTION CO 11,860.00 31613/1 000000	00280
L6 SOCIAL SERVICES	344.47 * * Tot	al * *		DISLOCATED WORKER-IWT-WF1	
JELIC ASSISTANCE	6.057.44 * * Tot	-1 * *		123-123 WIA 15,308.91 * * Total * *	
	6,057.44 100	RI			
ROBATION SERVICES 18 PROBATION SERVICES				123 WIA 15,308.91 * * Total * *	
HURON COUNTY COMMISS	IONERS 38.68 32004/1	000000	00201	124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC	
	DULT PROBATION INV 3281				00475
VEHICLE MAINT/A		al * *		THOMAS P KUNKLE 576.93 31777/1 000000 PYSCHOLOGICAL SERVICES 02/25-03/10	00475
	38.68 * * Tot			124-124 SPECIAL FUNDS - JPC 576.93 * * Total * *	
VEHICLE MAINT/A 118 PROBATION SERVICES PROBATION SERVICES	38.68 * * Tot 38.68 * * Tot	al * *			
18 PROBATION SERVICES		al * *			
18 PROBATION SERVICES	38.68 * * TOL		Page: 7	CLAIM SCHEDULE	Page :
L8 PROBATION SERVICES	38.68 * * Tot CLAIM SCHEDULE Date: 03/09/2011 1	Reference:		Batch Number: 09 Date: 03/09/2011 Reference:	
L8 PROBATION SERVICES	38.68 * * Tot CLAIN SCHEDULE Date: 03/09/2011 11 Amount P0/Lii			Batch Number: 09 Date: 03/09/2011 Reference: Vendor Amount PO/Line Warrant	
8 PROBATION SERVICES XOBATION SERVICES Number: 09 Vendor	38.68 * * TOL CLAIM SCHEDULE Date: 03/09/2011 1 Amount PO/Lit	Reference: ne Warrant		Batch Number: 09 Date: 03/09/2011 Reference:	Acco
8 PROBATION SERVICES COBATION SERVICES Number: 09 Vendor SECIAL FUNDS - JPC	38.68 * * Tot CLAIN SCHEDULE Date: 03/09/2011 11 Amount P0/Lii	Reference: ne Warrant		Batch Number:         09         Date:         03/09/2011         Reference:	Acco 00475
8 PROBATION SERVICES COBATION SERVICES Number: 09 Vendor SECIAL FUNDS - JPC TO TAX	38.68 * * TOL CLAIM SCHEDULE Date: 03/09/2011 1 Amount PO/Lit	Reference: ne Warrant		Batch Number:         09         Date:         03/09/2011         Reference:           Vendor         Amount         PO/Line         Warrant           KIMEALL MIDMEST         1,355.15         31524/1         000000           ASSORTWENTS, CLAMP, HOOK, DISC         LIBERTY AUTO PARTS INC         62.52         31524/1         000000           NEEDLE KIT & ELEDW         29 + 4.3152/1         000000	Acco 00475 00475
8 PROBATION SERVICES COBATION SERVICES Number: 09 Vendor Teclal FUNDS - JPC TO TAX 5 AUTO TAX - OFFICE	38.68 * * Tot C L A I M & C H E D U L E Date: 03/09/2011 1 Amount P0/Lin 576.93 * * Tot: W' 65.00 31505/1	Reference: ne Warrant al * *		Batch Number: 09         Date: 03/09/2011         Reference:           Vendor         Amount         PO/Line         Warrant           KLMMALL MIDMEST         ASSORTHWENTS, CLAMP, HOOK, DISC         LISSAV         000000           ASSORTHWENTS, CLAMP, HOOK, DISC         LISSAVIA         000000           NEEDLS KIT & ELEOW         39.14         31524/1         000000           P & R IMENDARD INC         SUBMING, COUPLING         39.14         31524/2         000000           PPRAARDE DISTRIBUTION INC         29.00         31524/1         000000	Acco 00475 00475
8 PROBATION SERVICES COBATION SERVICES Number: 09 Vendor Teclal FUNDS - JPC TO TAX 5 AUTO TAX - OFFICE	38.68 * * Tot C L A I M & C H E D U L E Date: 03/09/2011 1 Amount P0/Lin 576.93 * * Tot: W' 65.00 31505/1	Reference: ne Warrant al * * 000000	Account	Batch Number: 09         Date: 03/09/2011         Reference:           Vendor         Resourch         PO/Line         Warrant           KIMBALI MEDMET         1,356.15         51524/1         000000           LIBENT ANTO PARTS INC         62,31524/1         000000           MEENTA ANTO PARTS INC         62,31524/1         000000           P & R.DERTY ANTO PARTS INC         91,4131524/1         000000           P BERGENER & REFULCTION INC         290,0831524/1         000000           PRANAR DISTRIBUTION INC         290,0831524/1         000000	Acco 00475 00475 00475
8 PROBATION SERVICES NUMBER: 09 Vendor Vendor Vendor Vendor Vendor SECIAL FUNDS - JPC TO TAX - OFFICE NUMBER: CALLON DERVICE CALLON DERVICE CALLON DERVICE CALLON DERVICE CALLON DERVICE CALLON DERVICE CALLON	38.68 ** TOL 2 LAIM SCHEDULE Date: 03/09/2011 D Amount PO/Li 576.93 ** TOL PORMACE 65.00 31505/1 PORMACE 65.00 31505/1 PORMACE 65.00 31530/1	Reference: ne Warrant al * * 000000 000000	Account 00275 00475	Batch Number: 09         Date: 03/09/2011         Reference:	Acco 00475 00475 00475 00475 00475
8 PROBATION SERVICES CORATION SERVICES Number: 09 Vendor Vendor Vendor Vendor Vendor Number: 09 Vendor Number: 09 Vendor V	38.68 ** TOL C L A I M S C H E D U L E Date: 03/09/2011 D Amount P0/Lil 576.93 ** TOL PURNACE 65.00 31505/1 PURNACE 65.00 31505/1 S FOR RILERY OUTPOST S FOR RILERY OUTPOST S PUR RILERY OUTPOST S PUR SILERY OUTPOST S PUR SILERY OUTPOST S PUR SILERY OUTPOST	Reference:	Account 00275 00475 00475	Batch Number: 09         Date: 03/09/2011         Reference:	Acco 00475 00475 00475 00475 00475 00475
8 PROBATION SERVICES OBATION SERVICES Number: 09 Vendor Vendor Vendor Vendor Number: 09 Vendor Number: 09 Vendor Number: 09 Vendor	38.68 ** TOL C L A I M S C H E D U L E Date: 03/09/2011 D Amount P0/Lil 576.93 ** TOL PURNACE 65.00 31505/1 PURNACE 65.00 31505/1 S FOR RILERY OUTPOST S FOR RILERY OUTPOST S PUR RILERY OUTPOST S PUR SILERY OUTPOST S PUR SILERY OUTPOST S PUR SILERY OUTPOST	Reference:	Account 00275 00475 00475 00475	Batch Number: 09         Date: 03/09/2011         Reference:	Acco 00475 00475 00475 00475 00475 00475 00475
8 PROBATION SERVICES OBATION SERVICES Number: 09 Vendor Vendor Vendor Vendor Number: 09 Vendor Number: 09 Vendor Number: 09 Vendor	38.68 * * Tot C L A I M S C H E D U L E Date: 03/09/2011 D Amount P0/Li 576.93 * * Tot: PURNACE 65.00 31505/1 PURNACE 65.00 31505/1 S FOR RILERY OUTPOST S FOR RILERY OUTPOST S PUR RILERY OUTPOST S PUR SILERY OUTPOST S PUR SILERY OUTPOST S 2,283.18 31534/1	Reference:	Account 00275 00475 00475 00475 00475	Batch Number: 09         Date: 03/09/2011         Reference:	Acco 00475 00475 00475 00475 00475 00475
8 PROBATION SERVICES OBATION SERVICES OBATION SERVICES Number: 09 Vendor Vendor Vendor Vendor VECIAL FUNDS - JPC TO TAX - OFFICE SERVICE CALL ON ELECTRIC ODL CE SERVICE CALL ON ELECTRIC ODL CE SERVICES CALL SERVICES SER	38.68 * * Tot C L A I M S C H E D U L E Date: 03/09/2011 D Amount P0/Li 576.93 * * Tot: PURNACE 65.00 31505/1 PURNACE 65.00 31505/1 S FOR RILERY OUTPOST S FOR RILERY OUTPOST S PUR RILERY OUTPOST S PUR SILERY OUTPOST S PUR SILERY OUTPOST S 2,283.18 31534/1	Reference:	Account 00275 00475 00475 00475	Batch Number: 09         Date: 03/09/2011         Reference:	Acco 00475 00475 00475 00475 00475 00475 00475
8 PROBATION SERVICES COBATION SERVICES Number: 09 Vendor PECIAL FUNDS - JPC TO TAX 5 AUTO TAX - OFFICE NORMALK HEATING COLL SERVICE CALL ON FIRELANDS ELECTRIC OD ELECTRIC ODLOR ELECTRIC ODLOR ELECTRIC ODLOR ELECTRIC ODLOR SILIEUTS, FPTICE SUPPLY MARKER, PEN, CL WOLFF REGS SUPPLY IN NUT DRIVER SET.	38.68 ** Tot C LAIM SCHEDULE Date: 03/09/2011 D Amount PO/Li S76.93 ** Tot NC 65.00 31505/1 PORNACE 65.00 31530/1 S POR RILEY OUTPOST ARGES 4.28 31530/1 ARGES 4.28 31510/1 HNO, COUPLENT 4.28 31510/1	Reference: Marrant 000000 000000 000000 000000 000000	Account 00275 00475 00475 00475 00475	Batch Number: 0.9         Date: 03/09/2011         Reference:           Vendor         Rount         PO/Line         Warrant           KIMBALI MEDMENT	Acco 00475 00475 00475 00475 00475 00475 00475
8 PROBATION SERVICES COBATION SERVICES Number: 09 Vendor V	38.68 ** Tot Date: 03/09/2011 D Amount PO/Lin 576.93 ** Tot PURRACE 65.00 31505/1 PORRACE 65.00 31505/1 PORRACE 0.4 31530/1 STOK STILES, 163.1534/1 ARGES 14.75 31510/1 DY FOLDER, SHEPPING C JMAE SENSOR, URBILA WAX RING PURME SENSOR, URBILA WAX RING C JMAE SENSOR (URBILA WAX RING) C JMAE SENSOR (URBI	Reference: Marrant 000000 000000 000000 000000 000000	Account 00275 00475 00475 00475 00475	Batch Number: 09         Date: 03/09/2011         Reference:           Vendor         Amount         FO/Line         Warrant           KIMBALS MEDDET         Amount         FO/Line         Warrant           KIMBALS MEDDET         Amount         FO/Line         Warrant           KIMBALS MEDDET         Amount         5356.15         31524/1         000000           P AMARE DISTRIBUTION INC         29.08         31524/1         000000           PRAMARE DISTRIBUTION INC         290.08         31524/1         000000           PROMENT & MERCANCE MULL STABLIZER, MATTERIES         000000         00000         00000           TAMP STAN, STAREE MULLS, LOCKNUT         000000         00000         00000         00000           JUPE ATAF         CHISEL, CUTTER         43.99         31524/1         000000           TAMP STAN, STAREE MULLS, LOCKNUT         000000         00000         00000         00000           JUPE ATAF         CHISEL, CUTTER         43.99         31524/1         000000           JUPE ATAF         LISEN CUTTER         29,527.95         * Total **         29,527.95         * Total **           125-126 AUTO TAK - BRIDGES         29,527.95         * STOL1 **         22,527.95         * Total **	Acco 00475 00475 00475 00475 00475 00475 00475
8 PROBATION SERVICES COBATION SERVICES Number: 09 Vendor Vendor Ventor V	38.68 ** TOL CLAIM SCHEDULE Date: 03/09/2011 DL Amount PO/Li 576.93 ** TOL NC 65.00 31505/1 PORMACE 65.00 31505/1 STOR HILE 0.07FOST 2,283.18 31534/1 RAGES 4.28 31510/1 TP, FOLDER, SHIPPING C FLAME SENSOR, UMBIAL WAX FIND 2,639.57 ** TOL	Reference: ne Warrant 000000 000000 000000 000000 000000 0000	Account 00275 00475 00475 00475 00475	Batch Number: 03         Date: 03/09/2011         Reference:	Acco 00475 00475 00475 00475 00475 00475 00475
8 PROBATION SERVICES CORATION SERVICES CORATION SERVICES Number: 09 Vendor SECIAL FUNDS - JPC TO TAX SERVICE CLL ON SERVICE SERVICES SERVIC	38.68 ** Tot C L A I M & C H E D U L E Date: 03/09/2011 D Mount P0/Li FORMACE 65.00 31505/1 FORMACE 62.00 31505/1 FORMACE 2.283.18 3153/1 HIM, 000FLIN 4.28 31510/1 HIM, 000FLIN 4.28 31510/1 FF, FOLDER, SHIPPING 184.32 31510/1 FF, FOLDER, SHIPPING 2,639.57 ** Tot. 2,639.57 ** Tot. LY INC 137.16 31513/1 FF, POLOER, SHIPPING	Reference:	Account 00275 00475 00475 00475 00475 00475 00475	Batch Number: 0.9         Date: 03/09/2011         Reference:           Vendor         Result         FO/Lin 0         Warrant           KLIMMLI SUBJECT	Accov 00475 00475 00475 00475 00475 00475 00475 00475
8 PROBATION SERVICES COBATION SERVICES COBATION SERVICES Number: 09 Vendor PECIAL FUNDS - JPC TO TAX SERVICE CALL ON FIRELANDS ELECTRIC OD LOT ELECTRIC OBLOC ELECTRIC OBLOC ELECTRIC OBLOC ELECTRIC OBLOC ELECTRIC OBLOC SHILPYS, PEN, CL WOLFF REOS SUPPLY IN MARKER, PEN, CL SILLEYS OFFICE SUPP MARKER, PEN, CL SILLEYS OFFICE SUPP MARKER, PEN, CL OFFICE SUPPLY MARKER, PEN, CL SILLEYS OFFICE SUPP MARKER, PEN, CL DED DETEM FUEL SUPLY SUPPLY SUPLY	38.68 ** Tot Date: 03/09/2011 D Amount PO/Lin S776.93 ** Tot PURRACE 65.00 31505/1 PORRACE 65.00 31505/1 PORRACE 0.4 31530/1 S70K RILEW.OUTFORT ARGES 14.23 31530/1 DE FOUDELS HIPPING C 184.123 31530/1 PIRAME SENSOR, UNRIAL WAX RING 2,639.57 ** Tot LY INC 137.16 31513/1 TP, POIDER, SHIPPING 2,639.57 ** Tot	Reference:	Account 00275 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 03         Date: 03/09/2011         Reference:	Acco 00475 00475 00475 00475 00475 00475 00475 00475
8 PROBATION SERVICES COBATION SERVICES Number: 09 Vendor Vendor Vendor Vendor VENDOR - JPC TO TAX SERVICE CALL ON FIRELANDS ELECTRIC OL ELECTRIC CALL SERVICE CALL SERVICE CALL ON FIRELANDS ELECTRIC OL ELECTRIC COL BENETICS SUPPLY NUL PROS SUPPLY IN NUT DRIVER SER, 15 AUTO TAX - OFFICE 16 AUTO TAX - ROADS WILLEYS OFFICE SUPPLY MAXER, PEN CL DESEL FUEL SERVICES UPPLY NUL PROSENCE OFFICE 10 AUTO TAX - OFFICE 10	38.68 ** TOL 2014 I M S C H E D U L E Date: 03/09/2011 51 Amount PO/Li 576.93 ** TOL NC 65.00 31505/1 570P IN 68.04 31530/1 5 YOR FILEV OUTPOST ARGES 4.28 31510/1 10 Y INC 13.18 31541/1 7 JOINER, SHIPPING 15151/1 FILME SIENSOR, URILAL WAX RING 2,639.57 ** TOL LY INC 137.16 31513/1 FF, FOLDER, SHIPPING FR 1 137.16 31513/1 FR P 13.1544/1 RP 4,102.79 31540/1	Reference: Marrant 000000 000000 000000 000000 000000	Account 00275 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 03         Date: 03/09/2011         Reference:           Image: Constraint Constrain	Acco 00475 00475 00475 00475 00475 00475 00475 00475 00475
8 PROBATION SERVICES CORATION SERVICES CORATION SERVICES Number: 09 Vendor Vendor VECIAL FUNDS - JPC TO TAX SERVICE CALL ON FIRELANDS ELECTRIC ON ELECTRIC ONL CO FIRELANDS ELECTRIC ON ELECTRIC ONL CO ELECTRIC ON MARKER, PEN, CL MOLP JHOS SUPPORT MARKER, PEN, CL MOLP JHOS SUPPORT MOLP JHO	38.68 ** Tot Date: 03/09/2011 D Amount PO/Lin S776.93 ** Tot PURRACE 65.00 31505/1 PORRACE 65.00 31505/1 PORRACE 0.4 31530/1 S70K RILEW.OUTFORT ARGES 14.23 31530/1 DE FOUDELS HIPPING C 184.123 31530/1 PIRAME SENSOR, UNRIAL WAX RING 2,639.57 ** Tot LY INC 137.16 31513/1 TP, POIDER, SHIPPING 2,639.57 ** Tot	Reference: Marrant 000000 000000 000000 000000 000000	Account 00275 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 03         Date: 03/09/2011         Reference:           Vendor         Amount         FO/Lin M         Warrant           KILMELIS DEDUCTIONES:         Amount         FO/Lin M         Warrant           KILMELIS DEDUCTIONES:         Amount         FO/Lin M         Warrant           KILMELIS DEDUCTIONES:         Amount         SJ56.15         SJ52.4/1         000000           PERSING ANTO PARTS: INC         G2.3         SJ52.4/1         000000         PERSING ANTO PARTS: INC         G2.0         G3.14         SJ52.4/1         000000           PERSING ANTO PARTS: INC         G2.0         G3.152.4/1         000000         TERSING ANTO PARTS: INC         G0.0000         G2.0         G3.152.4/1         000000           PERSING ANTO, PARTS INC         LOCENTRY         MOLTS DESING         G0.0000         TERSING ANTO, PARTS INC, CUTTER         G0.0000           TRANS PERSING ANTO, PARTS INCOMMENT         LOCENTRY         MOLTS DESING         G3.152.4/1         000000           JUCK INTRY         LISEL CUTTER         G3.55.70         JJ52.4/1         000000           JUCK INTRY - BRIDGES         29.527.95         * Total * *         G0.0000           MOLTEL CONCRETE CO INC         4.333.50         JJ50.9/1         000000           TRAC	Acco 00475 00475 00475 00475 00475 00475 00475 00475 00475
8 PROBATION SERVICES COBATION SERVICES Number: 09 Vendor Vendor Vendor Vendor VENDOR - JPC TO TAX SERVICE CALL ON FIRELANDS ELECTRIC OL SERVICE CALL SERVICE CALL SERVICE CALL ON FIRELANDS ELECTRIC OL ELECTRIC COLL SERVICE CALL SERVICE CALL SERVICE CALL SERVICE CALL SERVICE CALL SERVICE CALL SERVICE CALL SERVICE CALL SERVICE CALL SERVICE SUPPLY NUL PROS SUPPLY IN NUT DRIVER SER, SILLEYS OFFICE SUPP MAXER, PEN CL SERVICE SUPPLY MAXER, PEN CL SERVICE SUPPLY MAXER PEN CL SERVICE SUPPLY SERVICES	38.68 ** TOL DALE JAIN SCHEDULE Date: 03/09/2011 J Amount PO/Li 576.93 ** TOL NC 65.00 31505/1 576.93 ** TOL NC 65.00 31505/1 D-OP IN 68.04 31530/1 5 YOR RILEV JUTPOT ARGES 4.28 31510/1 7. FOLDER, SHIPPING 143,23 1510/1 7. FOLDER, SHIPPING 1513/1 FIAME SENSOR, URINIA WAX RING 2,639.57 ** TOL UN INC 137.16 31513/1 IF, FOLDER, SHIPPING 18,847.21 31540/1 292.90 31522/1 S53.26 13154/1 929.90 31522/1	Reference: Marrant 000000 000000 000000 000000 000000	Account 00275 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 0.9         Date: 0.9/09/2011         Reference:           Vendor         Amount         FO/Lin (Martant           Ministry (Martant         Norman         000000         000000           Figure (Martant         Norman         000000         000000           Figure (Martant         Norman         000000         000000           Figure (Martant         Norman         39.14         31524/1         000000           FROPAME (STRENTION INC)         200.08         31524/1         000000           FROPAME (STRENTION INC)         200.08         31524/1         000000           FALATER (STRENTION INC)         200.08         31524/1         000000           TATH STRAFE FULLD         STRENT STRENTION INC'         200.08         31524/1         000000           TATH STRENT FOR INC'         SS.70         31524/1         000000         31504/1         000000           TATH STREE, CHIELL, CUTTER         SS.70         31524/1         000000         300000           SUPER ATF & LIS RE DEP-2 GREASE         29,527.96         * Total *         215-127         000000           CHIELL, CONCRETE CO INC         4,333.50         31504/1         000000         3044, Tatas         000000           JACK, TAFE, CHIELL, CUT	Acco 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210
8 PROBATION SERVICES CORATION SERVICES CORATION SERVICES Number: 09 Vendor Vendor Vendor Vendor Vendor VECIAL FUNDS - JPC TO TAX SERVICE COLL ON SERVICE COLL ON FUES COLL ON FUES COLL ON FUES COLL ON SELECTRIC CHANGE FUES COLL ON SELECTRIC ON COLL FUES COLL ON SELECTRIC SELECTRIC FUES COLL ON SELECTRIC SELECTRIC FUES COLL ON SELECTRIC POLICE FUES COLL ON SELECTRIC SELECTRIC FUES COLL ON DESEL POLICE FUES LOSS FUES LOSS FUES LOSS FUES LOSS FUES LOSS FUES LOSS COLL OLL COLL OLL	38.68 ** Tot C L A I M S C H E D U L E Date: 03/09/2011 D Amount P0/Li 576.93 ** Tot: S76.93 ** Tot: NC 65.00 31505/1 FURNACE 68.04 31530/1 S FOR FILERY OUTPORT 4.28 31510/1 FIAME SENSOR, URHIAL WAX SING 2.639.5* ** Tot: LY INC 137.16 31513/1 FF, POLDER, SHIPPING RP 4.102.79 31520/1 SUBPING STATUS	Reference: na Marrant 000000 000000 000000 000000 000000	Account 00275 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 03         Date: 03/09/2011         Reference:	Acco 00475 00475 00475 00475 00475 00475 00475 00210 00210
8 PROBATION SERVICES CORATION SERVICES CORATION SERVICES Number: 09 Vendor Vendor VECIAL FUNDS - JPC TO TAX SERVICE CALL ON SERVICE CALL ON FIRELANDS ELECTRIC ON ELECTRIC ONL CO FIRELANDS ELECTRIC ON ELECTRIC ONL CO ELECTRIC ONL CO MARKER, PEN, CL MOLP JIOS SUPPORT MARKER, PEN, CL MARKER,	38.68 ** TOL C LA I M S C H E D U L E Date: 03/09/2011 D 576.93 ** TOL FURNACE 65.00 31505/1 FURNACE 03.00 01505/1 FURNACE 03.00 31503/1 RAGES 04.28 31530/1 NINO, 000FLING 4.28 31530/1 NINO, 000FLING 4.28 31530/1 DY INC 34.75 31510/1 DY INC 127.16 31513/1 BP, FOLDER, BHTPPING 24.93 31512/1 30.847.21 3154/1 BP, FOLDER, BHTPPING 23.000 31512/1 0 310.07 31512/1 0 310.07 31512/1 0 310.07 31512/1	Reference: me Warrant 000000 000000 000000 000000 000000	Account 00275 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00200 00210 00210 00210 00225	Batch Number: 0.9         Date: 03/09/2011         Reference:           Vendor         Amount         FO/Lin 0         Warrant           KimMall HIMMENT         Amount         FO/Lin 0         Warrant           KimMall HIMMENT         Amount         S0/Lin 0         Warrant           KimMall HIMMENT         Amount         S0/Lin 0         Warrant           KimMall HIMMENT         Amount         S0/Lin 0         000000           F and Kim K & ELBOW         39.14         31524/1         000000           PRANARE DISTRIBUTION INC         290.08         31524/1         000000           PROMENT & REFIL CYLINDERS         77.70         31524/1         000000           TABP STRAP, STARTER FULLD, LOCKNUT         70.3         1524/1         000000           TABP STRAP, STARTER FULL, LOCKNUT         102.5         31524/1         000000           SUPER ATT & LIS RED EF-2 GREASE         125-126         000000         00000           SUPER ATT & LIS RED EF-2 GREASE         125-127         000000         000000           CONCENTER OINC         4.11NNCE         29,527.96         * Total * *           125-127         AUTO TAK - BRIDESE         48.96         31523/1         000000           UNCHT STREE COLMUS ALARAFTING DESITER	Acco 00475 00475 00475 00475 00475 00475 00475 00210 00210
LS PROBATION SERVICES COBATION SERVICES COBATION SERVICES Number: 09 Vendor PECIAL FUNDS - JPC TO TAX SERVICE CALL ON SERVICE CALL ON FIRELANDS ELECTRIC ON ELECTRIC ON MARKER, PEN, CL NOT DITON ELECTRIC ON MARKER, PEN, CL NUT DITORS DIVER SET, NUT DITVER SET, SILLEY OFFICE SUPP MARKER, PEN, CL SCH OT TAX - OFFICE SILLEY ANTERIAS INC DITSEL FOLLOW FRIDER SET, CLUM WATERIAS INC COLUMNS FOUND THE COLUMNS FOUND THE COLUMNS FOUND THE COLUMNS FOUND THE	38.68 ** TOL C LA I M S C H E D U L E Date: 03/09/2011 D 576.93 ** TOL FURNACE 65.00 31505/1 FURNACE 03.00 01505/1 FURNACE 03.00 31503/1 RAGES 04.28 31530/1 NINO, 000FLING 4.28 31530/1 NINO, 000FLING 4.28 31530/1 DY INC 34.75 31510/1 DY INC 127.16 31513/1 BP, FOLDER, BHTPPING 24.93 31512/1 30.847.21 3154/1 BP, FOLDER, BHTPPING 23.000 31512/1 0 310.07 31512/1 0 310.07 31512/1 0 310.07 31512/1	Reference: Marrant 000000 000000 000000 000000 000000	Account 00275 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00210	Batch Number: 0.9         Date: 0.9/09/2011         Reference:           Vendor         Amount         FO/Lin 0         Warrant           Ministry Andrews         Amount         FO/Lin 0         Warrant           Ministry Andrews         Ministry Andrews         1.366.15 31524/1         000000           P HARDARE RIC         39.14 31524/1         000000           PROAME BIJGTRIBUTION INC         290.08 31524/1         000000           PROAME BIJGTRIBUTION INC         290.08 31524/1         000000           TARTOR SUPPLY ANDRESS         70.70 31544/1         000000           TARTOR SUPPLY CO BUSINESS         49.99 31524/1         000000           JUNETOR INC CO BUSINESS         49.99 31524/1         000000           JUNETOR SUPPLY CO BUSINESS         49.39 31524/1         000000           JUNETOR SUPPLY CO BUSINESS         49.95 31523/1         000000           JUNETOR SUPPLY CO BUSINESS         49.95 31523/1         000000           JACK, TAFE, CHIESEL, CUTTER         5,215.00 31541/1         000000           J	Acco 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210
LS PROBATION SERVICES COBATION SERVICES COBATION SERVICES Number: 09 Vendor FECTAL FUNDS - JPC TO TAX SERVICE COLL ON SERVICE COLL ON FUEL COLL ON SILLEY NOTACE OFFICE SUPERIOR OFFICE SUPERIOR COLUMNE SUCIENCY WIE HOSE, MALE WIE HOSE, MALE	38.68 ** Tot C L A I M S C H E D U L E Date: 03/09/2011 J Amount P0/Li 576.93 ** Tot: S76.93 ** Tot: NC 65.00 31505/1 PURNACE 65.00 31505/1 PURNACE 65.00 31503/1 S TOR TILEY OUTFORT 2,283.18 31534/1 RAGES 4.28 31510/1 FJAME SENSOR, UNHIAL WAX RING 2,639.57 ** Tot: LV INC 137.16 31513/1 FJAME SENSOR, UNHIAL WAX RING 2,639.57 ** Tot: LV INC 137.16 31513/1 FF, MOLDER, SHIPPING RP 4,102.79 31540/1 SIGMAL, SOCK 370.67 31514/1 NC 553.26 31514/1 NC 553.26 31514/1 SIGMAL, SOCK 370.07 31514	Reference: Marrant 000000 000000 000000 000000 000000	Account 00275 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00275 00275 00275	Batch Number: 0.9         Date: 03/09/2011         Reference:           Vendor         Amount         FO/Lin 0         Warrant           KimMall HIMMENT         Amount         FO/Lin 0         Warrant           KimMall HIMMENT         Amount         S0/Lin 0         Warrant           KimMall HIMMENT         Amount         S0/Lin 0         Warrant           KimMall HIMMENT         Amount         S0/Lin 0         000000           F and Kim K & ELBOW         39.14         31524/1         000000           PRANARE DISTRIBUTION INC         290.08         31524/1         000000           PROMENT & REFIL CYLINDERS         77.70         31524/1         000000           TABP STRAP, STARTER FULLD, LOCKNUT         70.3         1524/1         000000           TABP STRAP, STARTER FULL, LOCKNUT         102.5         31524/1         000000           SUPER ATT & LIS RED EF-2 GREASE         125-126         000000         00000           SUPER ATT & LIS RED EF-2 GREASE         125-127         000000         000000           CONCENTER OINC         4.11NNCE         29,527.96         * Total * *           125-127         AUTO TAK - BRIDESE         48.96         31523/1         000000           UNCHT STREE COLMUS ALARAFTING DESITER	Accor 00475 00475 00475 00475 00475 00475 00475 00475 00475 00210 00475 00525
LS PROBATION SERVICES COBATION SERVICES COBATION SERVICES Number: 09 Vendor FECTAL FUNDS - JPC TO TAX SERVICE COLL ON SERVICE COLL ON FUEL COLL ON SILLEY NOTACE OFFICE SUPERIOR OFFICE SUPERIOR COLUMNE SUCIENCY WIE HOSE, MALE WIE HOSE, MALE	38.68 ** Tot C L A I M S C H E D U L E Date: 03/09/2011 J Amount P0/Li 576.93 ** Tot: S76.93 ** Tot: NC 65.00 31505/1 PURNACE 65.00 31505/1 PURNACE 65.00 31503/1 S TOR TILEY OUTFORT 2,283.18 31534/1 RAGES 4.28 31510/1 FJAME SENSOR, UNHIAL WAX RING 2,639.57 ** Tot: LV INC 137.16 31513/1 FJAME SENSOR, UNHIAL WAX RING 2,639.57 ** Tot: LV INC 137.16 31513/1 FF, MOLDER, SHIPPING RP 4,102.79 31540/1 SIGMAL, SOCK 370.67 31514/1 NC 553.26 31514/1 NC 553.26 31514/1 SIGMAL, SOCK 370.07 31514	Reference: Marrant 1 * 000000 000000 000000 000000 000000	Account 00275 00475 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00210 00215 00275 00275	Batch Number: 0:         Date: 0.0/00/201         Reference	Accor 00475 00475 00475 00475 00475 00475 00475 00475 00475 00210 00475 00525
AN PROBATION SERVICES COBATION SERVICES COBATION SERVICES Number: 09 Vendor PECIAL FUNDS - JPC TO TAX SERVICE CALL ON FIRELANDS ELECTRIC OL ELECTRIC OLLOW FIRELANDS ELECTRIC OL ELECTRIC COLLOW FIRELANDS ELECTRIC OL ELECTRIC COLLOW ELECTRIC COLLOW FIRELANDS ELECTRIC OL ELECTRIC COLLOW ELECTRIC COLLOW ELECTRIC OLLOW ELECTRIC OLLOW SERVICE COMPUSE SITURS, COCO SUBJECT ON MARKER, PEN, CL MOULP REGS SUPPLY IN MARKER, PEN, CL DISTILLERS OFFICE SUPP MARKER, PEN, CL COUPER LOUGH STANDERS OLLOW TAX - OFFICE STILLERS OFFICE SUPPLY MARKER, PEN, CL DISTILLERS OFFICE SUPPLY MARKER, PEN, CL ULEST, AUTO SUPPLY IN HERDA LAW, TON SUPPLY INTERCICLE SUPEL NUT BRILLERS AND OFFICE SUPPLY MARKER, PEN, CL DISTILLERS OFFICE SUPPLY MARKER, PEN, CL ULEST, AUTO SUPPLY IN HERDA SATES NUT BRILLERS AND OFFICE NUT BRILLERS (SERVICE) SUPPLY SUPPLY MARKER, PEN, CL DISTILLERS (SERVICE) SUPPLY SUPPLY MARKER, PEN, CL DISTILLERS (SERVICE) SUPPLY MARKER, PEN, CL SUPPLY MARKER, PEN, CL SUPPLY SUPPLY MARKER, PEN, CL SUPPLY MARKER, PEN, CL SUPPLY SUPPL	38.68 ** TOL DALE OF LAIN SCHEDULE Date: 03/09/2011 D Amount PO/Lin 576.93 ** TOL 576.93 ** TOL CLAIN 65.00 31505/1 PURNACE 65.00 31505/1 PURNACE 2,283.10 31534/1 STOR RILEVOUTPOST 4.28 31510/1 TP FOLDER, SHIPPING C 1141.32 11510/1 TP FOLDER, SHIPPING C 1141.32 11510/1 TP FOLDER, SHIPPING C 1141.32 11510/1 TP FOLDER, SHIPPING C 1141.32 11510/1 TP FOLDER, SHIPPING C 1151.42 11513/1 SIGMA, SOCKT 70.07 11514/1 SIGMA, SOCKT 10.07 11514/1 SIGMA, SOCKT 1184.23 15140/1 SIGMA, SOCKT 1184.23 1514/1 SIGMA, SOCKT 1184.13 1514/1 SIGMA, SOCKT 1184.13 1514/1 SOT	Reference: me Warrant 000000 000000 000000 000000 000000	Account 00275 00475 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00215 00275 00275 00275 00275	Batch Number: 0:         Date: 0.0/09/2011         Reference	Accor 00475 00475 00475 00475 00475 00475 00475 00475 00475 00210 00475 00525
AN PROBATION SERVICES COBATION SERVICES COBATION SERVICES Number: 09 Vendor PECIAL FUNDS - JPC TO TAX SERVICE CALL ON FIRELANDS ELECTRIC OL ELECTRIC OLLOW FIRELANDS ELECTRIC OL ELECTRIC COLLOW FIRELANDS ELECTRIC OL ELECTRIC COLLOW ELECTRIC COLLOW FIRELANDS ELECTRIC OL ELECTRIC COLLOW ELECTRIC COLLOW ELECTRIC OLLOW ELECTRIC OLLOW SERVICE COMPUSE SITURS, COCO SUBJECT ON MARKER, PEN, CL MOULP REGS SUPPLY IN MARKER, PEN, CL DISTILLERS OFFICE SUPP MARKER, PEN, CL COUPER LOUGH STANDERS OLLOW TAX - OFFICE STILLERS OFFICE SUPPLY MARKER, PEN, CL DISTILLERS OFFICE SUPPLY MARKER, PEN, CL ULEST, AUTO SUPPLY IN HERDA LAW, TON SUPPLY INTERCICLE SUPEL NUT BRILLERS AND OFFICE SUPPLY MARKER, PEN, CL DISTILLERS OFFICE SUPPLY MARKER, PEN, CL ULEST, AUTO SUPPLY IN HERDA SATES NUT BRILLERS AND OFFICE NUT BRILLERS (SERVICE) SUPPLY SUPPLY MARKER, PEN, CL DISTILLERS (SERVICE) SUPPLY SUPPLY MARKER, PEN, CL DISTILLERS (SERVICE) SUPPLY MARKER, PEN, CL SUPPLY MARKER, PEN, CL SUPPLY SUPPLY MARKER, PEN, CL SUPPLY MARKER, PEN, CL SUPPLY SUPPL	38.68 ** TOL DALE OF LAIN SCHEDULE Date: 03/09/2011 D Amount PO/Lin 576.93 ** TOL 576.93 ** TOL CLAIN 65.00 31505/1 PURNACE 65.00 31505/1 PURNACE 2,283.10 31534/1 STOR RILEVOUTPOST 4.28 31510/1 TP FOLDER, SHIPPING C 1141.32 11510/1 TP FOLDER, SHIPPING C 1141.32 11510/1 TP FOLDER, SHIPPING C 1141.32 11510/1 TP FOLDER, SHIPPING C 1141.32 11510/1 TP FOLDER, SHIPPING C 1151.42 11513/1 SIGMA, SOCKT 70.07 11514/1 SIGMA, SOCKT 10.07 11514/1 SIGMA, SOCKT 1184.23 15140/1 SIGMA, SOCKT 1184.23 1514/1 SIGMA, SOCKT 1184.13 1514/1 SIGMA, SOCKT 1184.13 1514/1 SOT	Reference: Marrant 000000 000000 000000 000000 000000	Account 00275 00475 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00215 00275 00275 00275 00275	Batch Number: 0:         Date: 0.0/00/201         Reference	Accord 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00525 00525
18 PROBATION SERVICES ROBATION SERVICES ROBATION SERVICES Number: 09 Vendor Vendor PECIAL FUNDS - JPC DECIMAL FUNDS - JPC DECIM	38.68 ** TOL DALE: 03/09/2011 DL DALE: 03/09/2011 DL Amount PO/Li 576.93 ** TOL NC 65.00 31505/1 PODENCE 65.00 31505/1 PODENCE 7,203.18 3153/1 5 POR RILPUNG 4.28 31510/1 DV INC 34.78 31510/1 DV INC 14.78 31510/1 TLAME SEENSOR, URBLAN WAX RING 2,639.57 ** TOL INVERCE 137.16 31513/1 F, FOLDER, SHIPPING 18,847.21 31540/1 929.90 31512/1 SIGNAL, SOCKET 37.0.37 31514/1 NO 553.26 31514/1 NO 559.71 31514/1 NO 58.97 31514/1 SIGNAL, SOCKET 37.0.31514/1 NO 58.97 31514/1 SIGNAL, SOCKET 37.0.31514/1 SIGNAL, SOCKET 37.0.31514/1	Reference: Marrant 000000 000000 000000 000000 000000	Account 00275 00475 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00215 00275 00275 00275 00275	Batch Number: 02         Date: 03/09/2011         Reference: Notice           Vendor         Amount         FO/Lin (Martant           KIMMALISUMENTS, CLAMP, HOOK, DIG: 01.52.015.34/1         000000           FARMENTS INC         23.05.471         000000           F HMEANASTING         93.14         3152.4/1         000000           F HMEANASTING         200.08         3152.4/1         000000           FROMENT & HEILOW         000.11         100.12.00         00000           FROMENT & HEILOW         000.11.00         100.12.00         00000           FROMENT & HEILING         000.11.00         100.0000         00000           FROMENT & DISTRIBUTION INC         200.08         3152.4/1         000000           TATE P STRAT, STRACTURE WULL, LOCKNUT         000000         00000         00000           TATE P STRATE, WULL, STATER WULL, LOCKNUT         000000         00000         00000           TATE STROTTAK - BEIDERS         29.527.95 * * Total * *         000000           SUPER ATT - LE RED DESC         125.127 AUTO TAK - BRIDERS         29.527.95 * * Total * *           125-127 AUTO TAK - BRIDERS         9.597.46 * * Total * *         125.127 AUTO TAK - BRIDERS         000000           NSCHIMENTENNE         5.215.00         3154.11         000000	00475 00475 00475 00475 00475 00475 00475 00210 00475 00525
18 PROBATION SERVICES ROBATION SERVICES ROBATION SERVICES Number: 09 Vendor PECIAL FUNDS - JPC TTO TAX 25 AUTO TAX - OFFICE NORMALK HEATING COL SERVICE CALL ON FIRELANDS ELECTRIC OL ELECTRIC COLOR ELECTRIC COLOR ELECTRIC COLOR ELECTRIC COLOR ELECTRIC COLOR ELECTRIC COLOR SHIPLES OFFICE SUPPLY MARKER, PEN, CL WOLFP EROS SUPPLY IN NUT DRIVER SET, 26 AUTO TAX - OFFICE SHIPLES OFFICE SUPPLY MARKER, PEN, CL NUTRER SET, PUEL SHIPLES OFFICE SUPPLY MARKER, PEN, CL UNITERIAL FUEL COLORENT TAADERS OF DISSIPLIES OFFICE SUPPLY MARKER, PEN, CL UNITERIAL FUEL COLORENT HADRES OFFICE SUPPLY MARKER, PEN, CL UNITERIAL FUEL STRUCT SALES OFFICE SUPPLY MARKER, PEN, CL STRUCT SALES OFFICE SUPPLY MARKER, PEN, CL STRUCT SALES OFFICE SUPPLY MARKER, PEN, CL STRUCT SALES OFFICE SUPPLY STRUCT SA	38.68 ** Tot C L A I M S C H E D U L E Date: 03/09/2011 J Amount PO/Li 576.93 ** Tot. S76.93 ** Tot. NC 65.00 31505/1 PURMACE 65.00 31505/1 PURMACE 65.00 31503/1 S TOR HILEY OUTFORT 2,283.18 31534/1 RAGES 4.28 31510/1 FJ.ME SENSOR, URHIAL WAX FIND 2,639.57 ** Tot. LY INC 137.16 31513/1 TP, FOLDER, SHIPPING C 153.26 31514/1 SIGMAL, SOCKIT, 710.9 1512/1 NC 553.26 31514/1 SIGMAL, SOCKIT 184.02 31516/1 INVERTED FLARE WIRE MORE 196.00 31514/1 SUGMAL, SOCKIT 201.151/1 SUGMAL, SOCKIT SOLVER, SIJEPING SOC 14.1 31514/1 SOC 344.98 31514/1 SOC 344.98 31514/1 SOC 344.98 31514/1 SOC 344.98 31514/1 SOC	Reference: me Warrant 000000 000000 000000 000000 000000	Account 00275 00475 00475 00475 00475 00475 00475 00475 00475 00475 00210 00210 00210 00210 00215 00275 00275 00275 00275	Batch Number: 02         Date: 03/09/2011         Reference	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475

### TUESDAY

## MARCH 8, 2011

CLAIM SCHED	ULE	Page: 9
Batch Number: 09 Date: 03/09/2011	Reference:	
Vendor Amount	PO/Line Warrant	Account
132-132 CLERK OF COURTS - TI 336.68	* * Total * *	
132 CLERK OF COURTS - TI 336.68	* * Total * *	
137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE		
	31759/1 000000	00475
MILEAGE REIMB 157.50 MARY ANN LAMB 157.50 MILEAGE REIMB	31759/1 000000	00475
137-137 DYS SUBSIDY-VARIABLE 209.50	* * Total * *	
137 DYS SUBSIDY-VARIABLE 209.50	* * Total * *	
145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F		
	31612/1 000000	00150
	31612/1 000000	00150
	31612/1 000000	00150
	31612/1 000000	00150
	31612/1 000000	00150
	31612/1 000000	00150
	31612/1 000000	00150
ESAA-A FLANNERY FAMILY THERAPY SOCIAL SECURITY ADMINISTRAT 919.72	31612/1 000000	00150
SSI REIMB-JON SMITH WAL-MART COMMUNITY BRC 41.93	31612/1 000000	00150
FOSTER PARENT TRAINING WAL-MART COMMUNITY BRC 24.50	31612/1 000000	00150
FOSTER PARENT TRAINING	31612/1 000000	00150
ESAA-ASHLEY MEAD FAMILY GROCERIES	31612/1 000000	00150
ESAA-CARRIE SPRAGUE FAMILY GROCERIES WAL-MART COMMUNITY BRC 48.43	31612/1 000000	
ESAA-TIFFANY STIDAM FAMILY GROCERIES		

Batch Number: 09	Date:	03/09/2011	Refe	rence:	
Vendor		Amount			
WAL-MART COMMUNITY RSAA-M HICKS F			31612/1	000000	00150
WAL-MART COMMUNITY FOSTER CARE CH			31612/1	000000	00150
WAL-MART COMMUNITY AR-T HOPKINS F	BRC BBY TTEMS	86.72	31612/1	000000	00150
WAL-MART COMMUNITY ESAA-BRANDY BI	BRC	129.49	31612/1	000000	00150
WAL-MART COMMUNITY	BRC	277.27	31612/1	000000	00150
ESAA-DEANNA MA WAL-MART COMMUNITY ESAA-TIFFANY S	BRC	60.00	31612/1	000000	00150
145-145 CHILDREN'S SERVIC	CE F	3,599.36	* * Total *	*	
145 CHILDREN'S SERVICE F		3,599.36	* * Total *	*	
177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEM	IENT				
NORWALK REFLECTOR I ONE YEAR SUBSC	INC	124.80	31925/1	000000	00475
ONE YEAR SUBSC CLEVELAND COMMUNICA EMA PORTABLE F	TIONS IN	1,388.70	31925/1	000000	00475
177-177 EMERGENCY MANAGEN	IENT	1,513.50	* * Total *	*	
177 EMERGENCY MANAGEMENT		1,513.50	* * Total *	*	
184 VOCA 184-184 VOCA					
HURON COUNTY COMMIS	SIONERS	47.88	32048/1	000000	00175
COPY PAPER WAL-MART COMMUNITY			32048/1	000000	00175
MT BUSINESS TECHNOL		R, EASEL, ETC. 77.32	32046/1	000000	00280
COPIES OHIO VICTIM WITNESS MEMBERSHIP	ASSOC	100.00	32047/1	000000	00475
184-184 VOCA		533.54	* * Total *	·	
184 VOCA			* * Total *		

CLA	IM SCHEDULE		Page: 11	CLAIM S	CHEDULE	Page: 12
Batch Number: 09 Date:	: 03/09/2011 I	eference:		Batch Number: 09 Date: 03/09	/2011 Reference:	
Vendor		e Warrant	Account	Vendor A	mount PO/Line Warrant	Account
189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES CENT				525-525 LANDFILL SOLID WASTE	216.57 * * Total * *	
SENIOR ENRICHMENT SERVICES	1,250.00	000000	00260	See the later the bound more		
TAX UTILITY REIMB-FEB		000000	00200	525 LANDFILL SOLID WASTE	216.57 * * Total * *	
189-189 SENIOR SERVICES CENT	1,250.00 * * Tota	1 * *		620 HARTER TRUST 620-620 HARTER TRUST		
189 SENIOR SERVICES CENT	1,250.00 * * Tota	1 * *		PATRICIA A BALOG HARTER-AMANDA HEHL SCHOOL	120.62 31623/1 000000	00250
500 LANDFILL 500-501 TRANSFER STATION				WAL-MART COMMUNITY BRC HARTER-ANGEL CHAFFEE COMPUTE	398.00 31623/1 000000 R	00250
GREENFIELD TOWNSHIP FEBRUARY FEES	621.64 31852/1	000000	00260	620-620 HARTER TRUST	518.62 * * Total * *	
HURON COUNTY SWMD FEBRUARY FEES	7,459.59 31852/1	000000	00260	620 HARTER TRUST	518.62 * * Total * *	
OTTAWA SANDUSKY COUNTY FEBRUARY FEES	28.64 31852/1	000000	00260	020 IBRIER INODI	510102 10042	
OHIO ENVIRO PROTECTION AGEN FEBRUARY FEES	11,972.68 31852/1	000000	00260	*** End of Report ***		
OHIO CAT LOADER SERVICE PARTS	548.19 31853/1	000000	00275			
HOLTGREVEN SCALE & ELECTRON MARCH SCALE RENTAL	2,710.00 31854/1	000000	00280			
FIRELANDS ELECTRIC CO-OP IN FEBRUARY-ELECTRIC; INVO		000000	00280			
SLESSMAN ENTERPRISE WATER	68.00 31854/1	000000	00280			
FISHER-TITUS MEDICAL CENTER CONSORTIUM MEMBERSHIP		000000	00280			
DAVID HOMAN TRAVEL	36.00 31856/1	000000	00300			
500-501 TRANSFER STATION	25,094.16 * * Tota	1 * *				
500 LANDFILL	25,094.16 * * Tota	1 * *				
525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE						
PAM HANSBERGER JANUARY TRAVEL	73.00 31957/1	000000	00300			
PETER J WELCH TRAVEL	143.57 31957/1	000000	00300			

ACCOUNTING 1 (419) 668-94 DATA PROCESS (419) 643-07 LCENSE BUREA Study Lase Clee (413) 645-26 Fax (413) 645-26 (413) 648-26	SS SING UBMV UBMV J J J J J J J J J J J J J J J J J J J	ROLAND TKACH HURON COUNTY AUDITOR	MOBILE HOMES (415) 648-543 PESIONAL ROPERTY (416) 648-544 REAL ISTATE RAVIEW (416) 648-544 WEIGHTER AND MELASURES (416) 648-564 FAX (415) 60-698
	HUF	RON COUNTY CLAIM SCHEDULE APPROVAL	
	To the Huron County	Auditor's Accounting Department	
	Please check which on the second seco	one applies: ng on the claim schedule has been approved by the Hu ars and all warrants are to be released.	uron
		wing have NOT been approved by the Huron County should be held until further advised.	
	Hold the following:		
	Dollar Amount	Vendor	
	\$		
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# IN THE MATTER OF APPROVAL OF A SUBRECIPIENT AGREEMENT WITH THE CITY OF WILLARD FOR FY-10 FORMULA FUNDS

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners wishes to enter into a subrecipient agreement with the City of Willard for FY-10 Formula CDBG Funds which are designated to be used in the City; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners does hereby approve of the agreement attached hereto and incorporated herein; and further

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

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

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

• Agreement on file according to retention schedule.

11-059

#### IN THE MATTER OF AUTHORIZING THE HURON COUNTY HUMAN RESOURCE DIRECTOR/COUNTY LOSS PREVENTION COORDINATOR AND SAFETY COORDINATOR TO HOLD MEMBERSHIP IN THE COUNTY LOSS CONTROL COORDINATORS ASSOCIATION OF OHIO

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, Sue Bommer has asked for approval to hold membership in the County Loss Control Coordinator's Association of Ohio (CLCCA) in the amount of \$125.00; and

**WHEREAS**, the Board of Huron County Commissioners recognizes that membership in this organization would be beneficial; now therefore

**BE IT RESOLVED**, that the Huron County Human Resource Director/ Loss Prevention Coordinator & Safety Coordinator is hereby endorsed for membership in the above listed association; 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 – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox TUESDAY

MARCH 8, 2011

and

# IN THE MATTER OF DISPOSITION OF SURPLUS FUNDS IN THE DOG AND KENNEL FUND

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

WHEREAS, there is surplus funds in the Dog & Kennel Fund in excess of \$2,000.00;

**WHEREAS,** after paying all necessary expenses per the Ohio Revised Code 955.27 and more than two thousand dollars (\$2,000.00) remains in the dog and kennel fund such funds may be paid to a society for the prevention of cruelty to animals incorporated and organized under Chapter 1717 of the Ohio Revised Code that owns or controls a suitable dog kennel; and

WHEREAS, the dog & kennel fund has excess funds more than \$2,000.00; and

**WHEREAS,** the Board of Huron County Commissioners desires that such funds in the amount of \$5,000.00 be vouchered to the Huron County Humane Society; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners instructs the Dog Warden to voucher \$5,000 of excess funds payable to the treasurer of the Huron County Humane Society per the Ohio Revised Code 955.27; 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.

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

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

#### IN THE MATTER OF PROCLAMATION

**WHEREAS**, Developmental Disabilities Awareness Month in March offers an opportunity for taking a crucial step toward improving the quality of life for people with developmental disabilities, but awareness activities should run year round. It is, after all, often attitudinal barriers that affect everyday life for these individuals. In addressing those barriers, fears and negative attitudes can be replaced with awareness and understanding;

WHEREAS, The goal of Developmental Disabilities Awareness month is to increase the public's awareness and understanding of people who have developmental disabilities so that these citizens will have increased access in our communities to employment, education, housing and social opportunities; and

**WHEREAS**, Opportunities for citizens with developmental disabilities to function as independently and productively as possible must be fostered in our community. We encourage all citizens to support opportunities for individuals with developmental disabilities in our community that include full access to education, housing, employment, and recreational activities and

**WHEREAS**, The theme of Developmental Disabilities Awareness month this year is: Together, together everyone wins, together the future is brighter, together we inspire possibilities, and together we accomplish more.

#### NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF HURON COUNTY

**COMMISSIONERS**, that Huron County residents are encouraged to recognize and support the awareness and understanding of people who have developmental disabilities.

#### TUESDAY

#### **MARCH 8, 2011**

and

#### **IN WITNESS WHEREOF:**

We have hereunto subscribed our names this 11<sup>th</sup> day of March in the Year of Our Lord Two Thousand and Eleven.

BOARD OF HURON COUNTY COMMISSIONERS

Gary W. Bauer, Joe Hintz, Larry J. Silcox

#### PROCLAMATION

*WHEREAS*, high school athletic programs throughout the Huron County schools do much to promote our youth; and

*WHEREAS*, such programs have produced championship teams and individuals in which all residents of the county may take much pride;

WHEREAS, these teams and individual achievements shall not go unheralded in the public eye; and

**WHEREAS**, the Huron County Commissioners do desire to recognize several area wrestlers for their achievements at the state level of competition:

**NOW THEREFORE BE IT RESOLVED;** that the Board of Huron County Commissioners hereby honors and commends the wrestlers listed below:

Bellevue	Chris Moore	Division II	Qualifier
Norwalk	Jake Alexander	<b>Division II</b>	Qualifier
Monroeville	Hunter Stieber	Division III	CHAMPION
	Cam Tessari	Division III	CHAMPION
	Chris Phillips	Division III	CHAMPION
South Central	Dakota Workman	Division III	Qualifier
St. Paul	Mitchel Gross	Division III	6 <sup>th</sup> Place
	Jesse Gross	Division III	Qualifier
Western Reserve	Tim Grys	Division III	Qualifier

for their achievements and wish them the very best of luck in all their future endeavors;

#### IN WITNESS WHEREOF

We have hereunto subscribed our names this 8<sup>th</sup> day of March in the year of our Lord, Two Thousand Eleven.

# HURON COUNTY COMMISSIONERS

Gary W. Bauer, Joe Hintz, Larry J. Silcox

## At 9:30 a.m. Public Comment

Ralph Fegley came before the board in regards to the wind data report. Mr. Fegley stated that from this data it has been decided that there will not be any towers in Norwalk and stated that the main problem is the trees. They did not have the wind from the tower that was put on route #250 either. Mr. Fegley stated that they would need to have the tower two times the height of the trees. The data is just not here.

Stan Obrenovich came before the board in regards to the courthouse vestibule. Mr. Obrenovich stated that he was one of the designers for the Veterans court yard and stated that he felt that the current design for the vestibule is over kill, but states that he agrees 100% with the security issue. Mr. Obrenovich presented a drawing that he had an architect prepare and explained the plan. Mr. Bauer asked if the architect can use the plan presented by another architect. Mr. Obrenovich stated that he would check with his architect and ask this question. After further discussion the board thanked Mr. Obrenovich for his interest in this project and the plan that he presented.

TUESDAY

#### IN THE MATTER OF TRAVEL

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

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

Joe Hintz, Commissioners, on March 9, 2011, to Fremont, Ohio, for Region 9 Connect Ohio meeting. Gary W. Bauer, Commissioner, on March 9, 2011, to Columbus, Ohio, for RC&D meeting. Roland Tkach, Auditor, on March 16, 2011, to Columbus, Ohio, for OCCO seminar.

#### IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners/sick/8:00 a.m. – 9:30 a.m. March 10, 2011. Peter Welch/SWMD/personal time/7:00 a.m. – 3:00 p.m./March 11, 2011.

**Darwin Pesnell/**Buildings & Grounds/personal time/8:00 a.m. – 4:30 p.m. March 11, 2011/vacation/8:00 a.m. April 18, 2011 – 4:30 p.m. April 22, 2011.

**Jason Roblin/**EMA/sick/8:00 a.m. – 4:30 p.m. March 3, 2011/personal time/8:00 a.m. April 21, 2011 – 4:30 p.m. April 25, 2011.

**Stephen Minor**/Buildings & Grounds/vacation/6:00 a.m. – 2:00 p.m. March 24, 2011, March 25, 2011/sick 6:00 a.m. March 7, 2011 – 2:30 p.m. March 11, 2011. **Sue Bommer**/HRLP/sick/1:00 p.m. 5:00 p.m. March 8, 2011.

#### SIGNINGS Reimbursement for Joe Hintz

Meales* \$		
(Request for Reimbursement)         To:		1.1
Prom: <u>Network</u> Purpose of Travel: <u>A: 37-11</u> Parpose of Travel: <u>A: 37-11</u> Jates of Travel: <u>A: 37-11</u>		
Purpose of Travel: $2 \cdot 27 - 11 - 3 \cdot 1 - 11$ Personal vehicle mileage from: $40 \cdot 34 \cdot 2$ to $40 \cdot 52 \cdot 1$	To: Columbus - MT. Sterling: Deer Creek Lodge	
Dates of Travel: <u>A-27-11</u> <u>3-1-11</u> Pernonal vehicle mileage from: <u>40, 342</u> to <u>40, 521</u>	From: Norwalk	
Personal vehicle mileage from: <u>40, 342</u> to <u>40, 521</u> and return. <u>3.77</u> miles <u>6</u> <u>50</u> for mile. <u>\$ _137.50</u> due Tolls: <u>\$</u> Parking: <u>\$</u> Hotel: <u>\$</u> Hotel: <u>\$</u> Call Phones: <u>\$</u> <i>* Include reimbursement form from Auditor</i> Fares: <u>\$</u> Call Phones: <u>* 5</u> <i>* Attack copy of cell phone bill with <u>Business</u> call(<i>of marked</i>. Non-reimbursable expense: (fits, liquor, entertainment, fax, etc.) I do certify that all the above creases incurred were business related. Signature: <u>} Date: <u>3.8-11</u> Note: Attach all receipts including credit card receipts to this report. Comments/Explanations: Total amount due this report <u>\$ 30,525</u> Supervisor/Appointing Authenty: <u>Jer Mychilcon</u> Date: <u>3-8-11</u></u></i>	Purpose of Travel: C.C. A.O. Training Saminar	
nd return	Dates of Travel:	
277       miles @	Personal vehicle mileage from: 40, 242. to 40,5	2/
Toil:: \$	and return.	
Toil:: \$	279 miles @50 per mile. \$39,50 due	
Hotel: \$		
Mails:*\$	Parking: \$	
Farse: \$	Hotel: \$ /70.00	
Cell Phones:* \$*Attach copy of cell phone bill with <u>Business</u> call(1) marked, Non-reinbursable crosense: (tips, liquer, entertainment, tax, etc.) I do certify that all the above expenses incurred were business related. Signature: Date: Date: Date: Note: Attach all receipts including cordit card receipts to this report. Comments/Explanations: Total amount due this report \$SO: SO: Superviso:/Appointing Authority. Jet My Julicess Date:	Meals:* \$ * Include reimbursement form from A	Auditor
call(i) marked         Non-reinburshle expenses (flus, liquor, entertainment, fax, etc.)         I do certify that all the above expenses incurred were business related.         Signature:	Fares: \$	
I do certify that all the above expenses incurred were business related.     Signature: Date: Date:     Note: Attach all receipts including credit card receipts to this report.     Comments/Baplanations:     Total amount due this report \$  Total amount due this report \$  Total amount due this report \$  Bugervise:/Appointing Authority:	Cell Phones:* \$*Attach copy of cell phone bill we call(s) marked.	th <u>Business</u>
Signature: Se Gorff Date: 3-8-11 Note: Attach all receipts including credit card receipts to this report. Comment/Explanations: Total amount due this report \$_309.52 Total amount due this report \$_309.52 Date: 3-8-11	Non-reimbursable expense: (tips, liquor, entertainment, tax, etc.)	
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Note: Attach all receipts including credit card receipts to this report. Comments/Explanations: Total amount due this report \$_309.50 Supervise/Appointing Authority: Letting Latter to the second sec	Signature: be sint Date: 3-8-11	
Total amount due this report \$ 30,82 Supervised Appointing Authority: Let My Liless Date: 3-8 - 11	0	
Supervisor/Appointing Authority: Let up Liless	Comments/Explanations:	
Supervisor/Appointing Authority: <u>Let Mf Liless</u> Date: <u>5-8-11</u>		
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	Supervisor/Appointing Authority: Lew Mf Lilcos	

At 10:00 a.m. Pete Welch came before the board to present the facility report. Mr. Welch presented an agenda of all the projects that will need to be addressed.

## COMMISSIONERS MEETING MARCH 8, 2011

#### **Current Projects**

- 1. Office Building 5<sup>th</sup> Floor
- 2. Old Outdoorsman Renovation
- 3. Carpet Cleaner/Extractor

#### TUESDAY

### MARCH 8, 2011

- 4. Transfer Station Casual Laborer
- 5. Landfill/Transfer Station Construction
- 6. Landfill/Transfer Station Scales Bid Opening
- 7. SWMD Plan Update (Agreement)
- 8. Landfill/Transfer Station Loader repair
- 9. Gas to Energy Project
- 10. Landfill Groundwater Monitoring

## **Projects of Concern**

- 1. Jail Boiler
- 2. Courthouse Electrical incident Report
- 3. Elevator Administration Bldg
- 4. Shady Lane Electrical
- 5. Administration Bldg. Mtg. Rm. A Radiation Replacement
- 6. Clerk of Courts Counter Top Replacement
- 7. Salt Spreader

## Budget

- 1. Cimex Machine \$3,000 (est)
- 2. Snow Plowing Truck \$10,000
- 3. Working Supervisor \$57,192 (est)
- 4. 2% Wage Increases for non-union employee

Mr. Welch stated that the first topic of discussion is the office complex down town and where we are heading with that project. The costs that he has obtained are starting to age at this time and if you do decide to do that work he will probably have to acquire some new costs or at least give the contractors time to up date their quotes. Mr. Welch reviewed the cost of the security door, the air-conditioning for the fifth floor and security locks and smoke detection systems for the fifth floor. Mr. Welch stated that he has a new cost for the windows for Adult Probate section which is the north side of the facility which at this time are all single pane windows and are in bad shape and could fall out of the frames. This cost is \$4,128.00. This is something that should be done in the near future. This area is where the Adult Probation is at this time and is looking to move Public Defender to this space. Also the 22 East Main Street building project renovation. Mr. Welch stated that he has a cost for re doing the front windows and this cost is \$12,600.00 to drop the top of the window down 2 feet and then this will be double pane windows. The other cost on this project that we were looking at is replacing all the windows on the second floor in that building and this cost is at \$66,335. A lot of these windows have been boarded up because the glass has fallen out of those. The other cost is for the radiators. We have three left over from the courthouse job and we are looking at doing specifications for three more to put in there and this cost is about \$1,100.00 to purchase those. The materials to run the lines are about \$2,500.00 so you are looking at about \$3,600 total cost on this. Mr. Bauer stated that he had spoken with Tom Jarrett and Mr. Jarrett stated that if the county makes significant dollar investment that he would be willing to sign a three year contract. Mr. Bauer asked Daivia Kasper, how long it would take to get an agreement like that done. Ms. Kasper stated that if there is not a lot of changes to the existing contract and maybe there would be but the contract that he has and as it stands is on the computer so we could easily make changes to the length of the term. If there is content changes like in the past where he has wanted to review with his attorney about certain content requirements that is what has gone back and forth a little bit in the past. Mr. Silcox stated that he had spoken with Mr. Jarrett as well and stated that Mr. Jarrett wanted to work on an updated contract and wanted it one year at a time but they did not discuss any building improvements. Mr. Silcox stated that he feels that the board needs to sit down with Mr. Jarrett and say this is what we are willing to do. Ms. Kasper stated that she thinks currently he has a one year contract and there were some option for renew. Mr. Welch stated that the renovation to 22 East Main Street is around \$16,000 and stated that he would put all these figures on a spread sheet. Mr. Welch stated that it is not a bad choice to do this work; the county buildings are falling apart and further discussed the buildings and the work that needs to be done. Mr. Welch also stated that they looked at putting in a drop ceiling which will cost about \$13,000.00 to save some energy as well. The board agreed that the windows would improve the structure. Mr. Silcox stated that as we come out of these difficult financial times we need to look at spending some money on our buildings. We have two

#### TUESDAY

## MARCH 8, 2011

projects here. We have told the court that we are going to move Adult Probation and we need to move forward on this project and also thinks that we should at least one step at a time move forward on the project at 22 East Main Street and the windows are the first priority. Mr. Silcox stated that his recommendation certainly would be that if we are going to provide space for Adult Probation then we should do it right and not try to piece meal it. It will save us money in the long run. We need to do what we have to such as put the air-conditioning in that floor and we do the windows. This is the major expense and then we put some flooring in there and get them move in there. Mr. Bauer asked Mr. Welch to request a quote from Capital Aluminum as well. Mr. Welch stated that is fine but he is having all these contractors looking at this work and we are not awarding any work. The contractors are not calling him back. Mr. Welch stated that if the board would commit and say that they are going to do the windows then he can go out and get three quotes. Mr. Bauer asked didn't we agree to get proposals for an architect on the fifth floor. Mr. Welch stated that we agreed to find an architect and has a number of them that will do that work but it is going to cost money. Mr. Bauer stated that only thing that the board is divided on is the airconditioning. Mr. Silcox stated that his recommendation to Mr. Welch is to get an architect to put the airconditioning in and do that floor properly while we are doing it if when the costs come in we can afford it. Mr. Hintz agreed and stated that he does not like the thought of the window air-conditioner units. Mr. Silcox stated to get quotes for an architect for the fifth floor at the Huron County Office Building and get three quotes for the windows in the front of 22 East Main Street building; Mr. Bauer asked that if they are getting quotes for the windows he would like for them to also get a quote for triple pane windows. Mr. Welch discussed the jail boilers and stated there are two boilers that provide hot water to the jail which are the originals and one is down and can not be repaired. The one that is working right now is probably on its last leg. Mr. Welch also stated that there was an incident report on the Courthouse electricity. The electricity wires are very old in all the facilities. There is a leak into the elevator shaft area at the Administration Building. We have to pump that out each time it rains hard or the snow melts. This summer we are going to have dig that up on the outside and will be able to do that in house. Mr. Welch has a cost to do some electrical work at the Shady Lane Complex and explained this further. The cost to replace the conduit is \$4,912.00 which is something you might want to be proactive on because when that goes they are not going to have power out there for a few days. Mr. Welch stated that he is also getting a cost to replace the radiators in meeting room "A" at the Administration Building. Mr. Welch also mentioned the counter top for Clerk of Courts and asked the board who was paying for that. The board agreed that Mr. Welch should talk to Susan Hazel about that. Mr. Welch stated that the salt spreader is not working and is at Clarks being looked at and is probably on its last legs. If it snows again he is going to call the highway department to see if they will run through our lots to put down salt for us. This spreader is seven years old and we need to look at replacing it with a new one. Mr. Welch will discuss with Clarks in this regard. Mr. Welch stated that the next topic is the fact that he is going to need a new snow plowing truck next year. The landfill truck is no longer working. Mr. Welch stated that what we can do is buy new but is trying to talk Cary Brickner to trade his to the county. Mr. Brickner is looking at getting \$23,000.00 for this truck. Mr. Welch stated that he can purchase a truck for the landfill equipment reserve fund as it is the landfill truck that is going out of business.

Mr. Welch discussed the Cinex machine carpet cleaner and stated that he had two costs for this. Mr. Welch feels that we need a carpet as we don't properly equip our people to do al lot of the stuff that we expect them to do. We have one carpet cleaner for all the facilities and it is relatively junk. This seems to be a good machine. Mr. Hintz stated that this machine has multi uses and stated that if the county can get some good equipment he will train the custodians how to use it. Mr. Silcox stated to give the board the list and they will prioritize it.

<u>At 10:45 a.m.</u> Gary Mortenson, Huron County Development Council introduced Carol Knapp as the new director of HCDC. Ms. Knapp explained her qualifications and stated that she is excited to be in Huron County.

At 10:54 a.m. the board recessed

At 11:02 regular session resumed.

#### Pete Welch presented the SWDM report.

Pete Welch presented the agreement between Huron County and the city of Norwalk. After reviewing the agreement with corrections made by Larry Silcox the board agreed to move ahead with the agreement. Mr. Welch asked about hiring a casual worker, and stated that he plans to make this a CDL position. The board asked if this was in the budget and Mr. Welch stated yes. The board agreed to do so. Mr. Welch spoke

TUESDAY

**MARCH 8, 2011** 

about a repair for the loader at the landfill. Went with the cheapest quote for the loader \$3,000.

Larry Silcox discussed the catastrophic leave policy. Daivia Kasper explained the process that was used for setting the policy and for donating to the leave bank and the reasons for the decisions in setting the policy. Ms. Kasper explained the process for changing such policy.

At 11:10 a.m. Gary W. Bauer moved to enter into Executive Sessions 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; ORC 121.22 (G) (5) Matters required to be kept confidential by <u>federal</u> law or rules or state statutes. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

At 11:55 a.m. Gary W. Bauer moved to end Executive Sessions ORC 121.22 (G) (3) and ORC 121.22 (G) (5). Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Joe Hintz Aye –Larry J. Silcox

Action taken:

C ZUTE ESTREME ENTE NEUKOSUNGENY AND ASSOCIATES	N0-9/58 P. b
FORM B APPLICATION FORM	
HURON COUNTY CATASTROPHIC LEAV	E BANK PLAN
PARTI	
I. <u>Gerald Hoffmny</u> , hereby make application Bank for <u>40</u> hours of sick leave, effective <u>c</u> ertify by my signature that I will have exhausted all accrued	UNCG '// Thereby
The reason for my application is: Illness of emplo	yee. diate Family Member. xouse / partner / child)
Employee's Explanation of Need: <u>Ander going back Surgery - having j</u> wher budy fusien	
NOTE: <u>Approval and verification by appointing authorit</u> Part III of this Form must be completed and signed by you	<u>y is required (below)</u> and ar physician.
I understand that I will be required to pay back the Catastroph accordance with Section F of the Plan.	ic Leave Bank in
Date: <u>3-1-11</u> Signed: <u>Lica</u> Signature	al il Huffmon
* * * * * * * * * * * * * * *	• • • •
If the Employee is unable to complete Part I, a designee may on the Employee. The designee must complete Part II for the Co	complete Part I in lieu of unty's records.
Designee's Name:	
Address and Phone:	
Relationship to Employee:	
	for a station of the
Date: Signet <sup>®</sup> Signet <sup>®</sup>	employee's designee
i e e e e e e e e	
Approval and verification of hours by appointing authority	
Date: 3-8-11 Signed Appointing	All Silcor

Mr. Bauer discussed the Houck, Stieber, Sparks ditch maintenance petition for the ditch along the rails to trails property on Half Way Road. This has been a consternation between the farmers and Lorain Metro Parks in regards to this ditch. It is in the hands of Soil and Water at this time. Mr. Stieber asked what is happening with this ditch. Mr. Bauer explained what has been happening with this and asked Mr. Stieber to talk with Mr. Brickner and stated that he would do so also. Mr. Bauer feels that they may all be on the same page and there is a ditch that the farmers want to make sure will always be cleaned up which is the bottom line.

Mr. Silcox stated that after the articles that have been in the papers in regards to the recent flooding Jason Roblin, EMA Director has been asked to set up a meeting with all responsible parties to review various responses actions and process involved county-wide regarding the flooding. After the event analysis the sheriff, highway patrol, trustees, ODOT, highway department and volunteer fire departments may provide for an improved efficient coordination of efforts and distribution of resources of personnel in the future. Mr. Bauer stated that along the same line after the health board meeting yesterday Walter Leber has an idea

TUESDAY

#### MARCH 8, 2011

to build a device something like a sump pump which would be run by solar energy and when the water started to come up it would automatically trigger one of the trustees that they have to get out there.

Vickie Ziemba reported on Jerry Huffman's sick time in regards to the catastrophic leave request. Ms. Ziemba stated that he will exhaust everything and may have 8 hours by June 6, 2011.

The board discussed meetings one being Community Corrections Board on March 23, 2011 and the Child Abuse Prevention Breakfast at 8:30 a.m. on April 15, 2011. May 13, 2011 Erie Basin meeting in Gibsonburg.

The board discussed the Airport manager position.

The board also held discussion in regards to renaming the bell as "Carol's Chimes" the board is not in favor of this but maybe they would have a dedication in her honor.

# 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 March 8, 2011.

### 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 12:26 p.m.

Signatures on File