REGULAR SESSION

TUESDAY

JUNE 1, 2010

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, Larry J. Silcox.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the May 25, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the May 25, 2010 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

Aye – Mike Adelman

10-183

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 10-21 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.

Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

				Aye – Gar Aye –Larr	•		
CLAIM S	CHEDULE	Page: 1		CLAIM SC	HEDULE		Page: 2
Batch Number: 21 Date:	Reference:		Batch Number: 21	Date: 06/02/20	10 Refe	rence:	
I hereby certify that there are Appropriation Codes to cover the	sufficient funds in the payment of the followi	e Various ing claims.	Vendor VIKING TECHNOLOG LAPTOP REPA	Y INC		Warrant 000000	Account 00475
Referrer Martine	The second se	6-11-11-1			85.00 * * Total *		
We hereby approve for payment by vouchers as itemized below.	the County Auditor the	5 IOLIOWING	001-012 HUMAN RESOURCES 001-016 PROBATE COURT	5	85.00 * * TOLAL *		
Mike Adelman Day W Bang			KATHLEEN H NOFTZ MILEAGE REIN		127.75 30582/1	000000	00475
La hype Sileor			001-016 PROBATE COURT		127.75 * * Total *	*	
County Confissioners Vendor Am	ount PO/Line Wa	arrant Account	001-017 CLERK OF COURTS	8			
001 GENERAL FUND			SHIPLEYS OFFICE S PAPER INV 1		66.25 30896/1	000000	00175
001-003 AUTO DATA PROCESSING			SUSAN HAZEL MILEAGE REIN		95.00 30895/1	000000	00300
OFFICE EQUIPMENT FINANCE SE RICOH MP5000 INV 151325107	584.61 30775/1 00	00000 00275	001-017 CLERK OF COURTS		161.25 * * Total *	*	
001-003 AUTO DATA PROCESSING	584.61 * * Total * *		001-018 CORONER				
001-008 COMMON PLEAS COURT			LUCAS COUNTY CORO BODY BAG IN		160.00 31046/1	000000	00525
ROESCH ASSOCIATES INC	32.99 31017/1 00	00000 00175	FUNERAL DIRECTOR	SERVICES	150.00 31046/1	000000	00525
FAX CARTRIDGE INV A79698 LEXIS NEXIS RISK DATA MGMT LAW BOOKS INV 01690027	148.46 31018/1 00	00000 00200	BODY TRANSPO GREAT LAKES LIVE BODY TRANSPO	RY	250.00 31046/1	000000	00525
MARIE B FRESCH COURT REPORTER #2010-86	100.00 31010/1 00	00000 00280	001-018 CORONER		560.00 * * Total *	*	
PEACOCK WATER	27.70 31159/1 00	00000 00335	001-019 POLICE & MUNY (TOURTS			
REFRESHMENTS FOR JURORS DOMINO'S FIZZA REFRESHMENTS FOR JURORS	63.97 31159/1 00	00000 00335	NORWALK MUNICIPAL	L COURT	500.50 30710/1	000000	00554
001-008 COMMON PLEAS COURT	373.12 * * Total * *		WITNESSES OF				
001-010 C PLEAS ADULT P			001-019 POLICE & MUNY (COURTS	500.50 * * Total *	*	
MT BUSINESS TECHNOLOGIES IN	28.79 31037/1 00	00000 00200	001-022 BLDG & G-M & OI	PERATI			
RICOH MP3350 INV CNIN072685M MT BUSINESS TECHNOLOGIES IN		00000 00200	G & L SUPPLY CO PLASTIC LIN	ERS & TOILET TISSUE	484.72 31062/1 INV 246915	000000	00175
RICOH MP3350 INV CNIN072685M			NEW HAVEN SUPPLY		35.67 31065/1	000000	00275
001-010 C PLEAS ADULT P	302.54 * * Total * *		WOLFF BROS SUPPLY		70.00 31065/1	000000	00275
001-012 HUMAN RESOURCES			MOTO ELECTRIC IN MOTOR INV 2	C	391.34 31065/1	000000	00275

REGULAR SESSION TUESDAY

JUNE 1, 2010

tch Number: 21 Date: 06/0		ULE		Page: 3
	Amount		rence: <u> </u> Warrant	Account
WADSWORTH SLAWSON INC	311.00		000000	00280
VERIZON NORTH	288.03		000000	00525
VERIZON NORTH TELEPHONE/TAX MAP 27 5505 2	30.19 2648169253 (02	000000	00525
VERIZON NORTH TRUEPHONES/COMMISSIONERS	270.54		000000	00525
FIRST COMMUNICATIONS LLC LONG DISTANCE/CPC & ADULT I EXELON CORPORATION	43.54 PROB 4,946.91		000000	00525
GAS				
1-022 BLDG & G-M & OPERATI 1-023 SHERIFF	6,879.94	* * Total *	•	
PURCHASE POWER	1,200.00	30501/1	000000	00175
POSTAGE FOR METER ACCT 8000 TED PATRICK REIMB FOR UNIFORM ALTERCAT	9000 0304	9966 30502/1	000000	00275
REIMB FOR UNIFORM ALTERCATI NEXTEL COMMUNICATIONS 7 CONNECTION CARDS 04/09-05	.ONS 310.93	30502/1	000000	00275
1-023 SHERIFF		* * Total *		
1-030 HEALTH & V STATISTIC				
TREASURER STATE OF OHIO BCMH INV 10203840	10,185.99	31069/1	000000	00564
-030 HEALTH & V STATISTIC	10,185.99	* * Total *		
1-036 JAIL OPERATIONS				
MICHAEL LLOYD REIMB FOR INSTANT IMMERSION EXELON COMPORATION	46.80 SPANISH FO	30511/1 DR JAIL USE	000000	00200
EXELON CORPORATION JAIL GAS	4,573.78		000000	00527
-036 JAIL OPERATIONS	4,620.58	* * Total *	•	
-040 MISCELLANEOUS				
LUCAS COUNTY CORONER AUTOPSIES #229-10,215-10,25	3,300.00 52-10	30726/1 30726/1	000000	00569
DAVIA S KASPER MILEAGE REIMB	102.00	30726/1	000000	00569
02				
				P 5
CLAIM cch Number: 21 Date: 06/0			rence:	Page: 5
Vendor	Amount			Account
· · ·				
-115 ADM. & OPERATION -116 SOCIAL SERVICES	19,631.24	* * Total *	~	
KELLY ERICSSON	65.22	30832/1	000000	00300
TRAVEL-NON TAXABLE AMERICAN RED CROSS INC QUALITY CHILD CARE		30836/1	000000	00475
QUALITY CHILD CARE HEATHER EPPERLEY	135.00	30836/1	000000	00475
HEATHER EPPERLEY QUALITY CHILD CARE HURON COUNTY COMMISSIONERS INDIRECT COST-JUNE 2010	2,127.25		000000	00475
FUEL-PCSA	218.69	30836/1	000000	00475
-116 SOCIAL SERVICES	2,601.16	* * Total *	*	
PUBLIC ASSISTANCE	22,232.40	* * Total *		
4 SPECIAL FUNDS - JPC				
-124 SPECIAL FUNDS - JPC	576 93	30584/1	000000	00475
THOMAS P KUNKLE PSYCHOLOGICAL SERVICES				00475
4-124 SPECIAL FUNDS - JPC	576.93	* * Total *	*	
SPECIAL FUNDS - JPC	576.93	* * Total *	•	
5 AUTO TAX 5-125 AUTO TAX - OFFICE				
LASER IMAGES INC	190.00	31133/1	000000	00175
ANNUAL REPORTS VIKING TECHNOLOGY INC WEB HOSTING	290.00	31135/1	000000	00275
MARK A WROBLEWSKI COMPUTER CONSULTING SERVICE	2S	30662/1	000000	00275
COLUMBIA GAS NATURAL GAS CHARGES NEW HAVEN SUPPLY CO INC GASKET, COULING, CONDUIT, F	514.40	30688/1	000000	00475
NATURAL GAS CHARGES NEW HAVEN SUPPLY CO INC GASKET, COULING, CONDUIT, F NEXTEL COMMUNICATIONS MONTHLY CELL PHONE CHARGES OHIO EDISON HECTRIC CERUSSEY OUTPOST	LATE, TUBE: 241.42	31130/1 S 30780/1	000000	
MONTHLY CELL PHONE CHARGES OHIO EDISON	26.63	30781/1	000000	
ELECTRIC CERUSSEY OUTPOST				
CLAIM				Page: 7
CLAIM ch Number: 21 Date: 06/0	02/2010	Refe	rence:	
CLAIM ch Number: 21 Date: 06/0 Vendor	Amount	Refe: PO/Line	rence:	
C L A I M vendor SPECIAL PROJECTS CP 1/29 SPECIAL PROJECTS CP	02/2010 Amount	Refe: PO/Line	rence: Warrant	Account
CLAIM Number: 21 Date: 06/ Vendor SPECIAL PROJECTS CP SANDOSKY COUNTY COMMISSIONE SPECIAL PROJECTS (PROJECT)	02/2010 Amount	Refe: PO/Line	rence: Warrant	Account
CLAIM Number: 21 Date: 06/ Vendor SPECIAL PROJECTS CP SANDOSKY COUNTY COMMISSIONE SPECIAL PROJECTS (PROJECT)	2,519.41 (PY-APR 10)	Refe: PO/Line	Warrant	Account
C L A I M Vendor SPECIAL PROJECTS CP SANDORY CONTY COMISSIONE SANDORY CONTY COMISSIONE SPECIAL PROJECTS CP	2,519.41 (PY-APR 10) 2,519.41	Refe: PO/Line 	warrant 000000	Account
CLAIM ch Number: 21 Date: 05/0 Vandor SPECIAL PROJECTS CP SANDUGHY CONTY CONHISSIONE SANDUGHY CONTY CONHISSIONE SPECIAL PROJECTS CP SPECIAL PROJECTS CP RECORDERS GOUPHENT	2,519.41 (PY-APR 10) 2,519.41	Refe: PO/Line 31021/1 * * Total *	warrant 000000	Account
C L A I M Ch Number: 21 Date: 06/0 Vendor SPECIAL PROJECTS CP SANDUSKY COUNTY COMMISSIONE SPECIAL PROJECTS CP SPECIAL PROJECTS CP SPECIAL PROJECTS CP RECORDERS EQUIPMENT -131 RECORDERS EQUIPMENT	2,519.41 (PY-APR 10) 2,519.41 (2,519.41 2,519.41	Refe: PO/Line 31021/1 * * Total * * * Total *	<pre>vence: Warrant 0000000 * *</pre>	Account 00475
C L A I M Ch Number: 21 Date: 06/0 Vendor SPECIAL PROJECTS CP SANDUSKY COUNTY COMMISSIONE SPECIAL PROJECTS CP SPECIAL PROJECTS CP SPECIAL PROJECTS CP RECORDERS EQUIPMENT -131 RECORDERS EQUIPMENT	2,519.41 (PY-APR 10) 2,519.41 (2,519.41 2,519.41	Refe: PO/Line 31021/1 * * Total * * * Total * 31207/1	Warrant 0000000 * *	Account
C L A I M Ch Number: 21 Date: 06/0 Vendor SPECIAL PROJECTS CP SANDUSKY COUNTY COMMISSIONE SUPECIAL PROJECTS CP SPECIAL PROJECTS CP SPECIAL PROJECTS CP RECORDERS EQUIPMENT -131 RECORDERS EQUIPMENT	2,519.41 (PY-APR 10) 2,519.41 (2,519.41 2,519.41	Refe: PO/Line 31021/1 * * Total * * * Total * 31207/1 31125/1	<pre>vence: Warrant 0000000 * *</pre>	Account
C L A I M Ch Number: 21 Date: 06/4 Vendor SPECIAL FROJECTS CP SANDOSKY COUNTY COMMISSIONE SPECIAL PROJECTS CP SPECIAL PROJECTS CP RECORDERS BOUITMENT -129 SPECIAL PROJECTS CP RECORDERS BOUTMENT IN NOUNTAIN RECORD NOT STORAGE OF FILM INV BEF702. INV NOUNTAIN RECORD NOT STORAGE OF FILM INV BEF702. INV NULTHER STECHOLOGIES IN COFIES TECHNICJOSIES IN COFIES TECHNICJOSIES IN	2/2010 Amount 2,519.41 (PY-APR 10) 2,519.41 2,519.41 500.00 3 94.60 68.10	Refe: PO/Line 31021/1 * • Total * * • Total * 31207/1 31125/1 31125/1	Warrant 0000000 * * 0000000 000000 000000	Account
C L A I M Ch Number: 21 Date: 06/4 Vendor SPECIAL FRONCTS CP SANDORY COUNTY COMMISSIONE SPECIAL FRONCTS CP SPECIAL FRONCTS CP SPECIAL FRONCTS CP SPECIAL FRONCTS CP RECORDERS BOUTPHENT -131 RECORDERS BOUTPHENT IGN NOUNTAIN RECORD NOT STORAGE OF FILM INV BEF702. INV NUMPIAN RECORD NOT STORAGE OF FILM INV BEF702.	2/2010 Amount 2,519.41 (PY-APR 10) 2,519.41 2,519.41 500.00 3 94.60 68.10	Refe: PO/Line 31021/1 * * Total * * * Total * 31207/1 31125/1	Warrant 0000000 * * 0000000 000000 000000	Account
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CLAIM tch Number: 21 Date: 05/0 Vendor 9-129 BURCIAL PROJECTS CP 9-129 BURCIAL PROJECTS CP 9-229 BURCIAL PROJECTS CP 9-229 BURCIAL PROJECTS CP 9 SPECIAL PROJECTS CP 9 SPECIAL PROJECTS CP 1 RECORDERS BOUTPHENT 1 RECORDERS BOUTPHENT 1-131 RECORDERS BOUTPHENT 1-131 RECORDERS BOUTPHENT 1-131 RECORDERS BOUTPHENT 1 RECORDERS EQUIPHENT 1 SIGNA CONTS - TI 2-132 CLERK OF COURTS - TI 2-133 LUVENILE COURT COME 3-133 JUVENILE COURT COME	22/2010 Amount 2,519.41 (PY-AFR 10 2,519.41 2,519.41 2,519.41 3,500.00 3,94.60 662.70 662.70 88.00 88.00 88.00 88.00 1,188.00	Refe: PO/Line 31021/1 • Total • • Total • 31207/1 3125/1 • Total • • Total • • Total • • Total • • Total • • Total • 30890/1 • Total •	Warrant 0000000 * * 0000000 000000 * * 0000000 * * 0000000 * * 0000000	Account 00475 00200 00200 00200 00200
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		LAI	M S	СНЕDU	JLE		Page: 4
T	umber: 21	Date:			Refe	ence:	
T	Vendor		Am	ount	PO/Line		Account
	HOMAG T GTOLT.			349.00	31076/1	000000	00570
R	INDIGENT EESE WINEMAN ATTORNE	YATL		810.00	31076/1	000000	00570
	INDIGENT	03 E		135.00	31076/1	000000	00570
	INDIGENT JUV 201 REEMAN & FREEMAN	v00118		340.88	31076/1	000000	00570
18 R	REEMAN & FREEMAN INDIGENT CRB1000 ICHARD HAUSER INDIGENT JUV 201	528		405.00	31076/1	000000	00570
10 D.m	INDIGENT JUV 201 HORNTON HARWOOD & INDIGENT TR20100	000113		180.00	31076/1	000000	00570
	INDIGENT TR20100	0076					
001-040	MISCELLANBOUS			5,621.88	* * Total *	*	
001 GEN	ERAL FUND		3	1.556.09	* * Total *	*	
			5	1,550.05	Joodi		
102-102	3 LAW ENFORCEMENT DRUG LAW ENFORCEMEN	т					
N	EXTEL COMMUNICATIONS 1 CONNECTION CAR			44.99	30469/1	000000	00260
			SOB MCL				
102-102	DRUG LAW ENFORCEMEN	T		44.99	* * Total *	*	
102 DRU	3 LAW ENFORCEMENT			44.99	* * Total *	*	
115 PUB	LIC ASSISTANCE						
115-115	ADM. & OPERATION						
16 G	REAT AMERICA LEASING PHONE SYSTEM MAY	CORP		3,284.57		000000	00200
H	URON COUNTY TREASURE	R		8,781.25	30823/1	000000	00270
S	PHONE SYSTEM MAY URON COUNTY TREASURE BOND PAYMENT-JUN TATE WIDE COMMUNICAT DATA LINE CAT 5 ALL MEDICAL CLINIC I DDA-MEDICAL RECC UNC CHUR SUBDORE DI	IONS I	PAGE	350.00	30828/1	000000	00475
G ,, B	DATA LINE CAT 5 ALL MEDICAL CLINIC I	UACK & NC	FACE P	35.00	30828/1	000000	00475
	DDA-MEDICAL RECO HIO CHILD SUPPORT DI	RDS-K 1 RECTOR	TYLER	176.70	30828/1	000000	00475
1 8 m	DDA-MEDICAL RECC HIO CHILD SUPPORT DI TAX APRIL 2010 ARBORTOWN FOOT & ANK DDA-MEDICAL RECC URON COUNTY COMMISSI INDIRECT COST-JU	LB		5.00	30828/1	000000	00475
ri.	DDA-MEDICAL RECO	RDS-M O	JLENN	6,964 09	30827/1	000000	00475
н	INDIRECT COST-JU	NE 2010)	34 64	30828/1	000000	00475
F	UELMAN FUEL-FSS			34.04		555000	
33							
13							
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	. c	LAI	M S	снерт	JLE		Page: 6
Batch N		Date:			Refe	cence:	
				ount	PO/Line		Account
	& R HARDWARE INC			19.99		000000	00475
P	& R HARDWARE INC CHAIN & SPRAYER						
125-125	AUTO TAX - OFFICE			1,643.28	* * Total *	•	
125-126	AUTO TAX - ROADS						
· .	HIO CAT		6	6,063.00	30800/1	000000	00200
P	CATERPILLAR 450E J BEEF & SHEEP FARM STRAW BALES FOR	BACKHO	DE #452	136.00	31132/1	000000	00210
	STRAW BALES FOR	STOCK &	NI-01	0-01.82	22202/2		
. 5	WARNING LIGHTS F	OP #214	L & #55	1,056.00	31144/1	000000	00275
N	EW HAVEN SUPPLY CO I GASKET, COULING	CONDU	IT, PLA	57.06 TE, TUBFS	31144/1 3 31144/1	000000	00275
P	& R HARDWARE INC		.,			000000	00275
K	EW HAVEN SUPPLY CO I GASKET, COULING, & R HARDWARE INC CHAIN & SPRAYER IMBALL MIDWEST CLEANER, DEILL B	TEC	aur -	798.42	31131/1	000000	00475
P	CLEANER, DRILL B RAXAIR DISTRIBUTION CYLINDER REFILLS	INC LI	.ont, W	464.59	31131/1	000000	00475
	CYLINDER REFILLS						
125-126	AUTO TAX - ROADS		6	8,581.79	* * Total *	*	
125-127	AUTO TAX - BRIDGES						
0	HIO CAT CATERPILLAR 450E		6	5,000.00	30801/1	000000	00200
5.		BACKIN					
	AUTO TAX - BRIDGES		6	5,000.00	* * Total *	•	
125-128	ENGINEERING						
	AYES INSTRUMENT CO I		IGLE TT		31149/1	000000	00200
н		NY				000000	
H. FI	PRISM POLE & OPT RIENDS SERVICE COMPA	ROD RM	COPTR	413.31	31142/1	000000	00275
F	MAINT AGREEMENT	FOR ENG	GOPIE	R	31142/1 30684/1	000000	00275 00275
F	MAINT AGREEMENT ARK A WROBLEWSKI COMPUTER CONSULT INKERS CREEK WATERSH	FOR ENG	3 COPIE RVICES	R 270.00	31147/1		
F	PRISM POLE & OPT RIENDS SERVICE COMPA MAINT AGREEMENT ARK A WROBLEWSKI COMPUTER CONSULT INKERS CREEK WATERSH REGISTRATION FOR	FOR ENG	G COPIE RVICES WATER C	270.00 150.00 CONFERENCE	31147/1 3	000000	00275
FI Mi T	MAINT AGREEMENT ARK A WROBLEWSKI COMPUTER CONSULT INKERS CREEK WATERSH	FOR ENG	G COPIE RVICES WATER C	270.00 150.00 CONFERENCE	31147/1	000000	00275
F1 M T 125-128	MAINT AGREEMENT ARK A WROBLEWSKI COMPUTER CONSULI INKERS CREEK WATERSH REGISTRATION FOR ENGINEERING	FOR ENG	3 COPIE RVICES WATER C	270.00 150.00 CONFERENCE 1,055.23	31147/1 * * Total *	000000 000000	00275
Fi M 125-128 125 AUT	MAINT AGREEMENT ARK A WROBLEWSKI COMPUTER CONSULI INKERS CREEK WATERSH REGISTRATION FOR ENGINEERING	FOR ENG	3 COPIE RVICES WATER C	270.00 150.00 CONFERENCE 1,055.23	31147/1 3	000000 000000	00275
F1 M 125-128 125 AUT	MAINT AGREEMENT ARK A WROBLEWSKI COMPUTER CONSULI INKERS CREEK WATERSH REGISTRATION FOR ENGINEERING	FOR ENG	3 COPIE RVICES WATER C	270.00 150.00 CONFERENCE 1,055.23	31147/1 * * Total *	000000 000000	00275
F M T 125-128 125 AUT 125 AUT	MAINT AGREEMENT ARK A WROBLEWSKI COMPUTER CONSULI INKERS CREEK WATERSH REGISTRATION FOR ENGINEERING	FOR ENG	3 COPIE RVICES WATER C	270.00 150.00 CONFERENCE 1,055.23	31147/1 * * Total *	000000 000000	00275
F1 125-128 125 AUT 125 AUT	MAINT AGREEMENT ARK A WROBLEWSKI COMPUTER CONSULI INKERS CREEK WATERSH REGISTRATION FOR ENGINEERING	FOR ENG	3 COPIE RVICES WATER C	270.00 150.00 CONFERENCE 1,055.23	31147/1 * * Total *	000000 000000	00275
Fi Mi 125-128 125 AUT 125 AUT 125 AUT	MAINT AGREEMENT ARK A WROBLEWSKI COMPUTER CONSULI INKERS CREEK WATERSH REGISTRATION FOR ENGINEERING	FOR ENG	3 COPIE RVICES WATER C	270.00 150.00 CONFERENCE 1,055.23	31147/1 * * Total *	000000 000000	00275
Fi Mi 125-128 125 AUTV 125 1 A 125 AUTV 125 1 A 125 1	MAINT AGREEMENT ARK A WROBLEWSKI COMPUTER CONSULI INKERS CREEK WATERSH REGISTRATION FOR ENGINEERING	FOR ENG	3 COPIE RVICES WATER C	270.00 150.00 CONFERENCE 1,055.23	31147/1 * * Total *	000000 000000	00275
Fi Mi 125-128 125 AUTV 125 1 A 125 AUTV 125 1 A 125 1	MAINT AGREEMENT ARK A WROBLEWSKI COMPUTER CONSULI INKERS CREEK WATERSH REGISTRATION FOR ENGINEERING	FOR ENG	3 COPIE RVICES WATER C	270.00 150.00 CONFERENCE 1,055.23	31147/1 * * Total *	000000 000000	00275
Fi M. T 125-128 125 AUT 124 C 125 C 125 AUT 124 C 125	MAINT AGREEMENT THA ANTOLINE MENTIONIN THA ANTOLINE MENTIONIN RESULTANCE ORDER WATERSH RESULTANTON FOR ENGINEERING	FOR ENC TING SEF ED STROMP	S COPIE NUCES NATER C 13	R 270.00 150.00 XONFERENCI 1,055.23 66,280.30	31147/1 * * Total * * * Total *	000000 000000	00275
Fi Mi 125-128 125 AUT 124 A 124 A 12	KAINT AGREGMENT KA A MUGLEMENT INTERS CREEK WATERSH REGISTRATION FOR ENGINEERING O TAX	LAI	M S	R 270.00 150.00 XONFERENCI 1,055.23 6,280.30	31147/1 * * Total * * * Total *	000000 * *	00275
Fi Mi 125-128 125 AUT 124 A 124 A 12	KAINT AGREGMENT KA A MUGLEMENT INTERS CREEK WATERSH REGISTRATION FOR ENGINEERING O TAX	FOR ENC TING SEF ED STROMP	M S 06/02/	R 270.00 150.00 CONFERENCI 1,055.23 6,280.30 C H E D U 2010	31147/1 * * Total * * * Total * J L E Refer	000000 * *	00275 00300 Page: 4
Fi Mi 125-128 125 AUTT 125 AUT 125 AUT	WAINT AGREMMENT RA MUGLINGUI RA MUGLINGUI REGISTRACE REGISTRACE ENGINEERING D TAX C umber: 21 Vendor	FOR ENC ING SEF ED STROMF	M S 06/02/	R 270.00 150.00 XONFERENCI 1,055.23 6,280.30	31147/1 * * Total * * * Total * * * Total *	000000 * *	00275
Fi Mi 125-128 125 AUT 125 AUT 125 AUT 125 AUT 125 AUT 125 AUT 125 AUT 125 AUT 125 AUT 126 AUT 126 AUT 126 AUT	KAINT AGREEMENT RA A WOOLENSTI INTERS A WOOLENSTI REGISTRATION POR ENGINEERING D TAX C TAX	FOR ENG ING SEF ED STROMP	M S 06/02/	R 270.00 150.00 CONFERENCI 1,055.23 6,280.30 C H E D U 2010	31147/1 * * Total * * * Total * J L E Refer	000000 	00275 00300 Page: 4
Fi Mi 125-128 125 AUT 129 129 129 129 129 129 129 129 129 129	KAINT AGREMMENT A CONTRACTION A CONTRACTION REGISTRACIONAL REGISTRACTION FOR ENGINEERING O TAX O TAX Vendor EX OF COURT COMPU	FOR ENG ING SEF ED STROMP L A I Date: U	M S 06/02/	R 270.00 150.00 XONFERENCI 1,055.23 6,280.30 C H E D C 2010 2010	31147/1 * * Total * * * Total * U E Refer PO/Line	000000 000000 * * * Warrant	D0275 00300 Page: 4 Account
Fi Mi 125-128 125 AUT 129 129 129 129 129 129 129 129 129 129	KAINT AGREMMENT REA A WIGJENSTI INTERS A WIGJENSTI REGISTRACION FOR ENGINEERING D TAX D TAX Vendor EK OF COURT COMPU CLERK OF COURT COMPU CLERK OF COURT COMPU	U ED ED STROMS LAI Date:	M S 06/02/	R 270.00 150.00 COMPERENCI 1,055.23 6,280.30 C H E D U 2010 count 	31147/1 2 4 * Total * * * Total * * * Total * U L E Refe: PO/Line 30692/1	000000 000000 * * * Warrant	00275 00300 Page: 4
Fi M T 125-128 125 AUT 125 AUT 126 AUT	KAINT AGREMMENT A CONTRACTION FOR REGISTRATION FOR REGISTRATION FOR ENGINEERING D TAX Vendor EX OF COURT COMPU (CLEAR OF COURT COMPU CLEAR OF COURT COMPU SERV CLAIN, REPAIR SERV CLAIN, REPAIR	U U U U U U FOR ENC STROMS STROMS STROMS U U ON PC	M S 06/02/	R 270.00 150.00 CONFERENCI 1,055.23 -6,280.30 C H E D U 2010 Iount 191.00 094,2002:	31147/1 * • • Total • * • * Total • / L B Refer PO/Line	000000 000000 * * * Warrant 000000	00275 00300 Page: 4 Account
Fi M 125-128 125 AUT 125 AUT 126 AUT 1	KAINT AGREMMENT REA A WIGJENSTI INTERS A WIGJENSTI REGISTRACION FOR ENGINEERING D TAX D TAX Vendor EK OF COURT COMPU CLERK OF COURT COMPU CLERK OF COURT COMPU	U U U U U U FOR ENC STROMS STROMS STROMS U U ON PC	M S 06/02/	R 270.00 150.00 CONFERENCI 1,055.23 -6,280.30 C H E D U 2010 Iount 191.00 094,2002:	31147/1 2 4 * Total * * * Total * * * Total * U L E Refe: PO/Line 30692/1	000000 000000 * * * Warrant 000000	00275 00300 Page: 4 Account
Fi M. T. 125-128 125 AUT 122 12 123 AUT 124 12 124 12 124 12 134-134	KAINT AGREMMENT A CONTRACTION FOR REGISTRATION FOR REGISTRATION FOR ENGINEERING D TAX Vendor EX OF COURT COMPU (CLEAR OF COURT COMPU CLEAR OF COURT COMPU SERV CLAIN, REPAIR SERV CLAIN, REPAIR	U U U U U U FOR ENC STROMS STROMS STROMS U U ON PC	M S 06/02/	R 270.00 150.00 CONFERENCI 1,055.23 6,280.30 6,280.30 C H E D U 2010 10000 191.00 191.00	31147/1 * • • Total • * • * Total • / L B Refer PO/Line	000000 000000 * * * Warrant 000000 *	00275 00300 Page: 4 Account
F M M T 125-128 AUT 125 AUT 126 AUT 127 A 128 AUT 128 AUT 124 AU	HAINT AGREEMENT RA AMFOLIANSAL REGISTRACESAL REGISTRACESAL REGISTRACESAL ENGINEERING D TAX D TAX C amber: 21 Vendor EK OP COURT COMPU CLERK OF COURT COMPU CLERK OF COURT COMPU CLERK OF COURT COMPU RK OF COURT COMPU	U U U U U U FOR ENC STROMS STROMS STROMS U U ON PC	M S 06/02/	R 270.00 150.00 CONFERENCI 1,055.23 6,280.30 6,280.30 C H E D U 2010 10000 191.00 191.00	31147/1 * • Total • J L B Refer PO/Line 30692/1 * • Total •	000000 000000 * * * Warrant 000000 *	00275 00300 Page: 4 Account
F M M T 125-128 AUT 125 AUT 126 AUT 127 A 128 AUT 128 AUT 124 AU	KAINT AGREGATION KAINT AGREGATION KAINT AGREGATION REGISTRATION FOR ENGINEERING D TAX C TAX C TAX Vendor KING TECHNOL OVI INC SERV CALL/REPAIR CLEEK OF COURT COMPU	U U U U U U FOR ENC STROMS STROMS STROMS U U ON PC	M S 06/02/	R 270.00 150.00 XNFFERENCI 1.055.23 .6,280.30 .6,280.30 .000 .000 .000 .004,2002 .000 .001 .0000 .000 .000 .000 .000 .0000 .00	<pre>31147/1 * • Total • * • Total • / L E</pre>	000000 000000 * * Warrant 000000 * *	00275 00300 Page: 4 Account. 00260
F K K 125-128 125-128 125-128 125-128 125-128 125-128 125-128 125-128 125-128 125-128 V 134-134 135-128 138-138 138-138	HAINT AGREMMENT RA CONCLUSION RA CONCLUSION REGISTRANSIT REGISTRANSIT REGISTRANSIT REGISTRANSIT O TAX Under: 21 Vendor RK OF COURT COMPU GLERK OF COURT COMPU SERV CALL/REPAIL CLERK OF COURT COMPU RK OF COURT COMPU	POR ENK ING SEF STROMM STROMM Date: ON PC U	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 00NPERENCIA 1,055.23 6,280.30 C H E D U 2010 1001 191.00 191.00 191.00 191.00	<pre>31147/1 * • Total • * • Total • / L E</pre>	000000 000000 * * Warrant 000000 * *	00275 00300 Page: 4 Account
F N 125-128 125-128 125 AUT 127 (2) 128 AUT 129 (2) 129 (2	HALINT AGREEMENT A CONTINUES CONTINUES A CONTINUES CONTINUES A REGISTRATION FOR ENGINEERING D TAX TO TAX	POR ENK ING SEF STROMM STROMM Date: ON PC U	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 CNFERENCI (0,055.23 6,280.30 C H E D U 2010 191.00 191.00 191.00 86.20 EXPENSES	31147/1 * • Total * * • Total * J L E Refer PO/Line 30692/1 * • Total * * • Total *	000000	00275 00300 Page: 4 Account. 00260
F N 125-128 125 AUT 127 12 128 AUT 129 12 129 129 12 129 129 12 129 12 129 12 129 1	HAINT AGREMMENT RA CONCLUSION RA CONCLUSION REGISTRANSIT REGISTRANSIT REGISTRANSIT REGISTRANSIT O TAX Under: 21 Vendor RK OF COURT COMPU GLERK OF COURT COMPU SERV CALL/REPAIL CLERK OF COURT COMPU RK OF COURT COMPU	POR ENK ING SEF STROMM STROMM Date: ON PC U	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 CNFERENCI (0,055.23 6,280.30 C H E D U 2010 191.00 191.00 191.00 86.20 EXPENSES	<pre>31147/1 * • Total • * • Total • / L E</pre>	000000	00275 00300 Page: 4 Account. 00260
F	HALINT AGREEMENT RA CONCELENSATION RA CONCELENSATION RA CONCELENSATION REGISTRACTOR FOR ENGLINEERING D TAX Under: 21 Vendor EK OF COURT CONFU ERSU CALL/REPAIL REGO F COURT CONFU ERSU CALL/REPAIL REGO F COURT CONFU ERSU CALL/REPAIL REGO F COURT CONFU ERSU CALL/REPAIL REGO F COURT CONFU HEROGRAM MITHAN FERANI REIMB FOG INTERV YOUTH FROGRAM	POR ENK ING SEF STROMM STROMM Date: ON PC U	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 Миянявист 1,055.23 6,280.30 6,280.30 2010 2010 191.00 191.00 191.00 191.00 86.20 86.20	31147/1 * • Total * * • Total * J L E Refer PO/Line 30692/1 * • Total * * • Total *	000000 000000 • • • • • • • • • • • • •	00275 00300 Page: 4 Account. 00260
F 125-128 T 125-128 125 AUT 12 - 12 12 - 12 13 - 13 13 - 13	HAINT AGREEMENT A CONTRAINED AND AND A A CONTRAINED AND AND A REGISTRACTOR FOR REGISTRACTION FOR ENGINEERING D TAX	POR ENK ING SEF STROMM STROMM Date: ON PC U	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 Миянявист 1,055.23 6,280.30 6,280.30 2010 2010 191.00 191.00 191.00 191.00 86.20 86.20	31147/1 * • Total • * • Total • * • Total • * • Total • * • Total • 30692/1 * • Total • 30596/1 * • Total •	000000 000000 • • • • • • • • • • • • •	00275 00300 Page: 4 Account. 00260
F M M T T 125-128 125 AUT 125 AUT 125 AUT 126 AUT 127 AUT 128	HALINT AGREEMENT RA CONCELENSATION RA CONCELENSATION RA CONCELENSATION REGISTRACTOR FOR ENGLINEERING D TAX Under: 21 Vendor EK OF COURT CONFU ERSUING TECHNOLOSY ING SERV CALL/REPAIL REGO F COURT CONFU ERSU CALL/REPAIL REGO F COURT CONFU ERSU CALL/REPAIL REGO F COURT CONFU HEROGRAM MININ FERANI REIME FOG INTERV YOUTH FROGRAM	POR EMA ING SEE ED STRONG Date: Date: ON PC U U ENTION	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 Миянявист 1,055.23 6,280.30 6,280.30 2010 094,2002 191.00 191.00 191.00 191.00 86.20 86.20	31147/1 * • Total • * • Total • * • Total • * • Total • * • Total • 30692/1 * • Total • 30596/1 * • Total •	000000 000000 • • • • • • • • • • • • •	00275 00300 Page: 4 Account. 00260
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F 1 M. T. T. 125-138 134 crLe 134 crLe 134 crLe 134 crLe 134 crLe 138 cr03 138 crL 138 crL	HAINT AGREEMENT HA CONCENTRATION FOR A CONCENTRATION FOR REGISTRATION FOR ENGINEERING D TAX Under: 21 Uendor EK OF COURT COMPU CLEEK OF COURT COMPU CLEEK OF COURT COMPU CLEEK OF COURT COMPU TH PROGRAM NTHAN PERANI REIME FOR INTERN TH PROGRAM TH PROGRAM	FOR EMA THAN JEED STRONG EDD STRONG Date: U ON PC U ENTION F 2010	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 MFREMEC 1,055.23 4,6280.30 2010 2010 2010 2010 2010 2010 2010 20	31147/1 * • Total • * • Total • * • Total • U E Refer PO/Line 30692/1 * • Total • * • Total • * • Total • * • Total •	000000	00275 00300 Page: 4 Account 00260
F 1 M. M. T. T. 125-138 135 AUT 134 CLE Batch N. N. 134 CLE 138 CUS 134-134 134 CLE 138 SUS 138 SUS	HAINT AGREEMENT HA CONCENTRATION FOR A CONCENTRATION FOR REGISTRATION FOR ENGINEERING D TAX Under: 21 Uendor EK OF COURT COMPU CLEEK OF COURT COMPU CLEEK OF COURT COMPU CLEEK OF COURT COMPU TH PROGRAM NTHAN PERANI REIME FOR INTERN TH PROGRAM TH PROGRAM	FOR EMA THAN JEED STRONG EDD STRONG Date: U ON PC U ENTION F 2010	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 WFRUMEC 2010 2010 2010 2010 2010 2010 2010 201	31147/1 * * Total * * * Total * * * Total * D L E Refe: PO/Line 30892/1 * * Total * 30586/1 * * Total * 30586/1 * * Total *	000000 000000 • • • • • • • • • • • • •	00275 00300 Page: 4 Account 00260 00475 00150
F K K T 125-128	HALINT AGREEMENT HALINT AGREEMENT HALING AGREEMENT HALING AGREEMENT REGISTRACEMENT REGISTRACTOR FOR ENGINEERING D TAX Under 121 Vendor Vendor CLERK OF COURT COMP CLERK OF COURT COMP CLERK OF COURT COMP CLERK OF COURT COMP TH PROGRAM CLERK OF COURT COMP TH PROGRAM FRIMP FERAN FROM TH PROGRAM TH PROGRAM TH PROGRAM TH PROGRAM AS UBSIDY-JUNE AS UBSIDY-JUNE AS UBSIDY-JUNE AS UBSIDY-JUNE	POR EMA TIMO SEES TIMOS SEES TIMO	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 WFREMBCI 1,055.23 6,280.30 6,280.30 2010 094,1002 2010 191.00 191.00 191.00 191.00 86.20 86.20 86.20 86.20 36.46 111.33 3.04	31147/1 * * Total * * * Total * * * Total * 5 L E Refer PO/Line 30892/1 * * Total * * * Total * 30586/1 * * Total * * * Total *	000000 000000 • • • • • • • • • • • • •	00275 00300 Page: 4 Account 00260 00475
F H K T T 125-138 125 AU 125-138 125 AU 125 AU 126 AU	HAINT AGREMMENT HA CHICALEMENT HA CHICALEMENT HA CHICALEMENT HA CHICALEMENT HA CHICALEMENT HA CHICALEMENT HA CHICALEMENT HA CHICALEMENT HA CHICALE HA CH	POR EMA ING SEI ING SE	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 WWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWW	31147/1 * * Total * * * Total * * * Total * * Total * * * * 30850/1 30850/1 30850/1	000000 000000 • • • • • • • • • • • • •	00275 00300 Page: 4 Account 00260 00475 00150 00150 00150
F M. M. T 125-128 125 AUT 125 125 AUT 12 12 12 12 12 12 12 12 12 12 12 12 12	HAINT AGREEMENT HA CHICALENERATION HA CHICALENERATION HA CHICALENERATION HEBOISTRAINTON FOR ENGINEERING D TAX USENING D TAX USENING CLERK OF COURT COMPU HI PROGRAM HI PENGRAM HI PENGRAM	POR EMA SEA ING SEA END SEA Date: U ON PC U ENTION F 2010 2010 2010 EMAN D 2010	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 WWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWW	31147/1 * * Total * * * Total * * * Total * 5 L E Refer PO/Line 30892/1 * * Total * * * Total * 30586/1 * * Total * * * Total *	000000 000000 • • • • • • • • • • • • •	00275 00300 Page: 4 Account 00260 00475
F M M T T 125-128 B Batch N Batch N Batch N 134 - 134 134 - 134 134 - 134 134 - 134 134 - 134 134 - 134 135 - 128 138 - 109 138 - 100 138 - 100 100 - 100 100 - 100 100 - 100 10	HAINT AGREEMENT HA CONTRUMENTION HA CONTRUMENTION HA CONTRUMENTION HEBIGITANESS H	POR HEAL INCOME OF A CONTROL OF	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 00FREME 1,055.23 4,6280.30 2010 2010 2010 2010 2010 2010 2010 20	31147/1 * * Total * * * Total * * * Total * * Total * * * * 30850/1 30850/1 30850/1	000000 000000 • • • • • • • • • • • • •	00275 00300 Page: 4 Account 00260 00475 00150 00150 00150
F M M T T 125-128 B Batch N Batch N Batch N 134 - 134 134 - 134 134 - 134 134 - 134 134 - 134 134 - 134 135 - 128 138 - 109 138 - 100 138 - 100 100 - 100 100 - 100 100 - 100 10	HALINT AGREEMENT HALINT AGREEMENT HALINT AGREEMENT HALING AGREEMENT REGISTRANGENT ENGINEERING D TAX Mendor: Wendor: Wendor: CLERK OF COURT COMPU REGORANG CLERK OF COURT COMPU CLERK OF COURT COMPU REGORANG YOUTH FROGRAM YOUTH FROGRAM YOUTH FROGRAM YOUTH FROGRAM YOUTH FROGRAM TH FROGRAM YOUTH FROGRAM YOUTH FROGRAM TH FROGRAM SEINE FOI INTERV YOUTH FROGRAM TH FROGRAM SEINE FOI INTERV YOUTH FROGRAM SEINE FOI INTERV YOUTH FROGRAM SEINE FOI INTERV	POR HEAL INCOME OF A CONTROL OF	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 PREMERCAN 200PREMERCAN 200PREMERCAN 200PREMERCAN 2000 2010 2010 2010 2010 2010 2010 201	31147/1 * * Total * * * Total * * * Total * D/L E Refer PO/Line * * Total * 30892/1 * * Total * 30586/1 30850/1 30850/1 30850/1 30850/1	000000 000000 • • • • • • • • • • • • •	00275 00300 Page: 4 Account 00260 00475 00150 00150 00150 00150
F K K T 125-128	HALINT AGREEMENT HALINT AGREEMENT HALINT AGREEMENT HALINT AGREEMENT REGISTRANGTON HALINT AGREEMENT HALINT AGREEMEN	POR EMA SEA ING SEA EMD SEA Date: U ON PC U ENTION F 2010 2010 2010 2010 2010	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 WWFREMEC 1,055.23 6,280.30 2010 2010 2010 2010 2010 2010 2010 20	31147/1 * * Total * * * Total * * * Total * 2 L E Refer PO/Line 30892/1 * * Total * * Total * 30586/1 * * Total * 30586/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1	000000 000000 • • • • • • • • • • • • •	00275 00300 Page: 4 Account 00260 00475 00150 00150 00150 00150 00150 00150
F K K T 125-128	HALINT AGREEMENT HALINT AGREEMENT HALINT AGREEMENT HALINT AGREEMENT REGISTRANGTON HALINT AGREEMENT HALINT AGREEMEN	POR EMA SEA ING SEA EMD SEA Date: U ON PC U ENTION F 2010 2010 2010 2010 2010	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 WWFREMEC 2000 0000 191.00 191.00 191.00 191.00 191.00 866.20 866.20 866.20 366.46 111.93.04 3.64 3.04 3.04 3.04 3.04	31147/1 * * Total * * * * * * * 30550/1 30650/1 30650/1 30650/1 30650/1 30650/1 30650/1 30650/1	000000 000000 • • • • • • • • • • • • •	00275 00300 Page: 4 Account 00260 00475 00150 00150 00150 00150 00150 00150 00150 00150
F K K T 125-128	HALINT AGREEMENT HALINT AGREEMENT HALINT AGREEMENT HALINT AGREEMENT REGISTRANGTON HALINT AGREEMENT HALINT AGREEMEN	POR EMA SEA ING SEA EMD SEA Date: U ON PC U ENTION F 2010 2010 2010 2010 2010	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 WFREMEC 2010 2010 2010 2010 2010 2010 2010 201	31147/1 * * Total * * * Total * * * Total * PO/Line PO/Line * * Total * * * Total * 30850/1 3	000000 000000 • • • • • • • • • • • • •	00275 00300 Page: 4 Account 00260 00475 00150 00150 00150 00150 00150 00150 00150
F M M T T 125-128 B Batch N Batch N Batch N 134-134 134-134 134-134 134-134 135-138 YOU 138-138 YOU 13	HAINT AGREEMENT HAINT AGREEMENT HA CONCOUNTERAGUE REGISTRACE REGISTRACE REGISTRACE ENGINEERING D TAX	POR HEM ING SHEET IN SHEET	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 WFREMEC 2010 2010 2010 2010 2010 2010 2010 201	31147/1 * * Total * * * * * * * 30550/1 30650/1 30650/1 30650/1 30650/1 30650/1 30650/1 30650/1	000000 000000 • • • • • • • • • • • • •	00275 00300 Page: 4 Account 00260 00475 00150 00150 00150 00150 00150 00150 00150 00150
F M M T T 125-128 B Batch N Batch N Batch N 134-134 134-134 134-134 134-134 135-138 YOU 138-138 YOU 13	HAINT AGREEMENT HA CHICALESSIC AGREEMENT REGISTRANGUID REGISTRANGUID ENGINEERING D TAX Under Under CONTACT Under CONTACT Under CONTACT Under CONTACT Under CONTACT Under CONTACT Under CONTACT Under CONTACT UNDER CONTACT UNDER CONTACT CON	POR HEM ING SHEET IN SHEET	5 COPIE RVICES 13 M S 06/02/ Am INV 20	R 270.00 150.00 PREMERCA 2010 2010 2010 2010 2010 2010 2010 201	31147/1 * * Total * * * Total * * * Total * PO/Line PO/Line * * Total * * * Total * 30850/1 3	000000 000000 • • • • • • • • • • • • •	00275 00300 Page: 4 Account 00260 00475 00150 00150 00150 00150 00150 00150 00150

REGULAR SESSION

TUESDAY

JUNE 1, 2010

	SCHEDUI			Page: 9		CLAIM S				Page: 1
tch Number: 21 Date: 06	6/02/2010	Refe	rence:		Batch Number: 21	Date: 06/02/	2010		rence:	
Vendor		PO/Line	Warrant	Account	Vendor	An	nount	PO/Line	Warrant	Account
MAURA GEORGE	72.92 3	0850/1	000000	00150	TOM A BRUHN		250.00	30850/1	000000	00150
AA SUBSIDY-JUNE 2010 REBECCA GRIGGS AA SUBSIDY-JUNE 2010	185.32 3		000000	00150	UNA BRONN ESAA- A FLANNER VIRGINIA BLYSTONE KPIP-ALLEGRA GR	Y FAMILY BED	525.00	30850/1	000000	00150
AA SUBSIDY-JUNE 2010	106.34 3		000000	00150	KPIP-ALLEGRA GR	EAVES	950.00		000000	00150
WILLIAM D KOPAS JR AA SUBSIDY-JUNE 2010					ESAA-S FURBY FA	MILY RENT	220.00	5005071	000000	00250
AA SUBSIDY-JUNE 2010 WILLIAM D KOPAS JR AA SUBSIDY-JUNE 2010 JEAN & CALE KREBS AA SUBSIDY-JUNE 2010	6.08 3		000000	00150	145-145 CHILDREN'S SERVICE	F 1	1,297.58	* * Total *		
	3.04 3	0850/1	000000	00150						
AA SUBSIDY-JUNE 2010 RHENA LEIMEISTER AA SUBSIDY-JUNE 2010	3.04 3	0850/1	000000	00150	145 CHILDREN'S SERVICE F	1	1,297.58	* * Total *	•	
AA SUBSIDY-JUNE 2010	504.32 3		000000	00150	146 CONTINUING PRO TRAIN 146-146 CONTINUING PRO TRA					
DAN & ANY MATHEWS AA SUBSIDY-JUNE 2010 MONICA D MCCLISH	48,62 3		000000	00150	146-146 CONTINUING PRO TRA	IN				
					JOSEPH LEROUX		39.74	30467/1	000000	00260
MOLLIE A RILEY AA SUBSIDY-JUNE 2010	9.12 3		000000	00150	REIMB FOR MEALS					
AA SUBSIDZ-JUNE 2010 MOLLIE A RILEY AA SUBSIDZ-JUNE 2010 CHERTI SCRROCK AA SUBSIDZ-JUNE 2010 TOM & MICHELLE SKAGGS AA SUBSIDZ-JUNE 2010 KEN & PATRICIA SWITH 2010	142.79 3	0850/1	000000	00150	146-146 CONTINUING PRO TRA	IN	39.74	* * Total *	•	
TOM & MICHELLE SKAGGS	78.98 3	0850/1	000000	00150	146 CONTINUING PRO TRAIN		20.74	* * Total *		
AA SUBSIDY-JUNE 2010 KEN & PATRICIA SMITH	154.94 3	0850/1	000000	00150			39.74	* * Total *	*	
AA SUBSIDY-JUNE 2010 NANCY ST CLAIR AA SUBSIDY-JUNE 2010	63.80 3		000000	00150	185 911 185-185 911					
NANCY ST CLAIR AA SUBSIDY-JUNE 2010							1,166.91		000000	00200
KENNETH W WOOD	3.04 3		000000	00150	STAPLES CREDIT PLAN 911 PRINTERS AND VIKING TECHNOLOGY IN	D TONERS	-,			
AA SUBSIDY-JUNE 2010 KENNETH W WOOD AA SUBSIDY-JUNE 2010 PAM & TERRY DWIGHT SAM SUBSIDIES-JUNE 2010 PARE DEVOR	550.00 3	0850/1	000000	00150				31051/1	000000	00200
SAM SUBSIDIES-JUNE 2010 BARB PRYOR	1,657.00 3	0850/1	000000	00150	P J LINDY & COMPANY 911 DISPATCHER	INC	205.00	30622/1	000000	00380
SAM SUBSIDIES-JUNE 2010	350,00 3	0850/1	000000	00150				30622/1	000000	00380
SAM SUBSIDIES-JUNE 2010 BARB PRYOR SAM SUBSIDIES-JUNE 2010 JUDY & MARK RICE SAM SUBSIDIES-JUNE 2010 MICHAEL GORDON SLEE SAM SUBSIDIES-JUNE 2010 ANDREW & AMY SIPESUPOI HORCE	300.00 3		000000	00150	911 DISPATCH TR DEBORAH M LAKE-WAGNEN 911 DISPATCH TR	AINING REFRESF R	MENT REIM 187.24	B 30622/1	000000	00380
MICHAEL GORDON SLEE SAM SUBSIDIES-JUNE 2010					911 DISPATCH TR	AINING				
	1,540.00 3	0850/1	000000	00150	185-185 911		1,608.12	* * Total *	*	
FUTURE GENERATIONS INC ESAA-A FLANNERY DAY CARE	879.00 3	0850/1	000000	00150						
	699.98 3	0850/1	000000	00150	185 911		1,608.12	* * Total *	*	
BIG LOTS #34 ESAA-SMITH FAMILY BED LORAIN MEDINA RUAL ELECTRIC ESAA-WALLEN FAMILY UTILIT	604.52 3	0850/1	000000	00150	190 COMPREHENSIVE HOUSIN					
ESAA-WALLEN FAMILY UTILIT	TES 1.080.00 3		000000	00150	190-190 COMPREHENSIVE HOUS:	IN				
OHIO EDISON ESAA-K MOUREY FAMILY UTII	269.95 3		0000000	00150	CT CONSULTANTS INC INV 17/RLF		299.00	30746/1	000000	00610
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CLAIM tch Number: 21 Date: 06 Vendor	/02/2010 Amount	Refer			Batch Number: 21	Date: 06/02/	2010 Nount	Refe PO/Line	Warrant	Account
CLAIM tch Number: 21 Date: 06 Vendor	/02/2010 Amount	Refer PO/Line	Warrant		Batch Number: 21 20. Vendor PAM HANSBERGER	Date: 06/02/	2010	Refe PO/Line		
CLAIM tch Number: 21 Date: 06 Vendor	/02/2010 Amount	Refer	Warrant		Batch Number: 21 70 Vendor PAM HANSBERGER APRIL TRAVEL	Date: 06/02/ An	2010 nount 137.42	Refe PO/Line 30986/1	Warrant 000000	Account
C L A I M tch Number: 21 Date: 06 Vendor 0-190 COMPREHENSIVE HOUSIN	/02/2010 Amount 299.00 *	Refer PO/Line	Warrant		Batch Number: 21 20. Vendor PAM HANSBERGER	Date: 06/02/ An	2010 nount 137.42	Refe PO/Line	Warrant 000000	Account
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C L A I M tch Number: 21 Date: 0 Vendor 0-190 COMPREMENSIVE HOUSIN 0 COMPREMENSIVE HOUSIN	/02/2010 Amount 299.00 *	Refer PO/Line * Total *	Warrant		Batch Number: 21 Vendor PAM HAMEBERGER APRIL TRAVEL 525-525 LANDFILL SOLID WAS' 525 LANDFILL SOLID WASTE	Date: 06/02/ An	2010 nount 137.42 940.72	Refe PO/Line 30986/1 * * Total *	Warrant 000000	Account
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C L A I M tch Number: 21 Date: 06 Vendor 0-190 COMPREHENSIVE HOUSIN 0 COMPREHENSIVE HOUSIN 0 COMPREHENSIVE HOUSIN 0 COMPREHENSIVE HOUSIN 6 PROGRAM INCOME 6-196 PROGRAM INCOME 6 PROGRAM INCOME	;/02/2010 Amount 299.00 * 299.00 * 1,600.00 32	Refer PO/Line * Total * * Total * 1114/1 * Total *	Warrant * * 0000000	Account	Eatch Number: 21 Vendor PAM HANSBERGER APRIL TRAVEL 525-525 LANDFILL SOLID WASTS 525 LANDFILL SOLID WASTS 600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COL NORWALK CONTOILL SE CLEANING SERVICT 600-600 EARLY INTERVENT COL	Date: 06/02, An TE LL RVICES ES LL	2010 nount 137.42 940.72 940.72 1,040.00	Refe PO/Line 30986/1 * * Total * * * Total * 30935/1 * * Total *	Warrant 000000 * * 000000	Account 00300
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C L A I M tch Number: 21 Date: 06 Vendor 0-190 COMPREHENSIVE HOUSIN 0 COMPREHENSIVE HOUSIN 0 COMPREHENSIVE HOUSIN 6 PROGRAM INCOME 5-196 FROGRAM INCOME 6-196 PROGRAM INCOME 6 PROGRAM INCOME	<pre>//2/2010 Amount 299.00 * 299.00 * 1,600.00 3: 1,600.00 * 1,600.00 * 1,600.00 * 1,600.00 * 1,600.00 *</pre>	Refer PO/Line * Total * * Total * 1114/1 * Total * * Total *	Warrant * * 000000 *	Account	Eatch Number: 21 Vendor FMM HANSBERGER AFRID TRAVEL 525-535 LANDFILS SOLID WASTE 600 BARLY INTERVENT COLL 600-600 EARLY INTERVENT COL 600-600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL 600 EARLY INTERVENT COLL 600 HARLY INTERVENT COLL 600 HENDOR	Date: 06/02, Aa TE LL EVICES ES LL	2010 nount 137.42 940.72 940.72 1,040.00	Refe PO/Line 30986/1 * * Total * * * Total * 30935/1 * * Total * * * Total *	Warrant 000000 * * 000000	Account 00300
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10-184

IN THE MATTER OF ANNEXATION VILLAGE OWNED PROPERTY INTO THE VILLAGE OF GREENWICH, HURON COUNTY, OHIO

Larry J. Silcox moved the adoption of the following resolution:

WHEREAS, a petition was received by the Board of Huron County Commissioners on May 17, 2010 to annex village owned property into the village of Greenwich, Huron County, Ohio pursuant to Section 709.16; of the Ohio Revised Code and

WHEREAS, the petition was entered on board's journal at the first regular session after it was filed; and

WHEREAS, the petition indicates that the territory was authorized to be annexed by ordinance passed by municipal legislative authority; and

WHEREAS, the territory is contiguous to municipality and is entirely owned by the municipality; and

WHEREAS, petition includes an accurate legal description of the territory, and accurate map/plat now therefore

REGULAR SESSIONTUESDAYJUBE IT RESOLVED, the annexation petition shall be and hereby is GRANTED;

JUNE 1, 2010 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 –Larry J. Silcox

10-185

IN THE MATTER OF DONATING COUNTY PROPERTY TO THE EHOVE AND PIONEER VOCATIONAL SCHOOLS

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

WHEREAS, the Huron County Sheriff's Department has certain personal property, which is not needed for public use, or is obsolete or unfit for the use for which it was acquired, specifically 36 jackets, 72 shirts, 59 pants and 19 expired pants; and

WHEREAS, pursuant to the Ohio Revised Code section 307.12 (B) (1), that the personal property is not needed for public use, is obsolete, or is unfit for the use for which it was acquired, and when the fair market value of the property to be sold or donated under this division is, in the opinion of the board, two thousand five hundred dollars or less may be sold by private sale; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby determines that the above personal property is not needed for public use and the Board will donate 36 jackets, 72 shirts, 59 pants, and 19 expired vests;

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.

Larry J. Silcox seconded the motion.

Discussion: change expired pants to expired vests.

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

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

10-186

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MAY 25, 2010

Larry J. Silcox 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:

Dog Warden

Custom Auto Collision & paint repairs to drivers side of

TUESDAY Crown Vic from accident \$1,605.05

JUNE 1, 2010 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.

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 –Larry J. Silcox

10-187

IN THE MATTER OF APPROVING AGREEMENT FOR REIMBURSEMENT OF MEDICAID-BILLED BEHAVIOR HEALTHCARE EXPENDITURES

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

WHEREAS, this contract is entered into by and among the Huron County Department of Job and Family Services and the Huron County Alcohol, Drug Addition, and Mental Health Services Board, 130 Shady Lane Drive, Building D, Norwalk, Ohio; and

WHEREAS, this contract is entered into to provide access to Medicaid-reimbursable mental health and alcohol/other drug treatment services for medicaid-eligible children in Huron County and to set forth how the Medicaid-reimbursable Intensive Home Based Therapy (IHBT) treatment service of I-FAST (Integrative Family and Systems Treatment), delivered by Firelands Regional Medical Center d.b.a. Firelands Counseling & Recovery Services of Huron County will be processed, paid and reimbursed;

therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the above mentioned contract as 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.

Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

* Agreement on file DJFS.

10-188

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #040 IN THE GENERAL FUND TO FUND # 018

Larry J. Silcox moved the adoption of the following resolution:

WHEREAS, the Coroner's fund is in need of funding;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of

REGULAR SESSIONTUESDAYJUNE 1, 2010moneys from 040-00569-001 misc. other expenses in the amount of \$7,000.00 to the Coroner's fund #018-
00525-001;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 # 018 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 –Larry J. Silcox

10-189

IN THE MATTER OF AMENDING RESOLUTION 10-172

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

WHEREAS, resolution 10-172 in the matter of APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD May 18, 2010 needs to be amended; and

WHEREAS, changes were made to <u>Huron County Department of Job & Family Services</u> Pabodie Creation of a change form for agency website in the amount of \$800.00 needs to be changed to the amount of \$969.00 to include the cost of the yearly SSL certificate that is an additional cost of \$169.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners amends Resolution 10-172 as stated 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.

Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

IN THE MATTER OF TRAVEL

Larry J. Silcox moved to approve the following travel requests 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 –Larry J. Silcox

Sue Bommer, Human Resources, on June 25, 2010, to Columbus, Ohio, for OHPELRA Seminar.

Jason Roblin, EMA, on May 27, 2010, to Mansfield, Ohio for meeting with radio providers for narrow band requirements.

REGULAR SESSIONTUESDAYIN THE MATTER OF REQUEST FOR LEAVEJason Roblin/EMA/vacation/8:00 a.m. - 4:30 p.m. June 1, 2010.Christina Norton/EMA/vacation/8:00 a.m. - 4:30 p.m. May 28, 2010.Jousha Jasinski/Dog Warden/military/8:00 a.m. - 4:30 p.m. May 27, 2010.

JUNE 1, 2010

SIGNING

	26, 2010
	nty office requesting service: Huron County Clerk of Courts
Sign	ature of official; Straw S. Hizel
1.	Description of the repair work or renovation needed: Removal of groundhogs
2.	Justification, purpose – groundhogs are causing damage to vehicles and facilities
3.	Cost unknown
4.	Cost savings or life expectancy - problem needs to be resolved
5.	Safety or health hazard? Possible safety hazard
6.	This request has been raised in the past.
7.	Funding of this project to be discussed with Clerk
(one	Location — <u>Shady Lane</u> — ground hogs living in/under barn and out buildings at y Lane - concern about potential damage to employee and customer vehicles Service for the Aging vehicle has been damaged. Wiring and window sills have damaged at Sarah's House)
9.	Work to be done as soon as possible
10. reas	Approval or denial /
	missioners:
Com	Mike Adelman 6-1-10

At 9:30 a.m. Public Comment

Scott Seitz asked about the hearing for the liquor license for Expressions in Fitchville and it was stated the hearing was reschedule for June 15, 2010.

The board discussed the upcoming employee cookouts and decided that the fourth week of June 22, 23, 24, 2010 would be the most convenient week for this to happen. The following schedule will be followed and forwarded to Lenora Minor at the Department of Job and Family Services. Tuesday; Administration Bldg, Wednesday, JDFS, Thursday Courthouse.

Pete Welch, SWM Buildings 7 Grounds supervisor came before the board to report on the bell project and stated that Larry Skinn has all the parts made and will install on the first nice day. Phil Stively and Tusing are also ready to go. Mr. Welch also stated that he had contacted a state certified trapper who will trap the ground hogs at Shady Lane. Mr. Welch also discussed the tree situation at Shady Lane. Mr. Welch will contact the engineer to survey this property.

At 9:39 a.m. 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) (2) To consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest; 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. Larry J. Silcox seconded the motion the roll being called upon its adoption, the vote resulted as follows:

> Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

<u>At 10:06 a.m</u>. the board recessed executive session.

REGULAR SESSION

TUESDAY

JUNE 1, 2010

<u>At 10:09 a.m.</u> Pam Hansberger, Recycling came before the board to present the recycling report. Ms. Hansberger explained the recycling programs that they are doing this year.

OTHER BUSINESS

Mike Adelman discussed the NSP grant funds for the Willard and New London area. Mr. Adelman also discussed the State House report in regards to a couple of areas of interest to the county.

At 10:16 a.m. resumed executive sessions.

At 10:48 a.m. Gary W. Bauer moved to end executive sessions ORC 121.22 (G) (1); ORC 121.22 (G) (2); ORC 121.22 (G) (4). Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Aye –Larry J. Silcox

* no action taken.

<u>At 10:51 a.m.</u> Larry J. Silcox moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on June 1, 2010.

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 10:51 a.m.

Signatures on File