### REGULAR SESSION TUESDAY MAY 4, 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 April 20, 2010 & April 27, 2010 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the April 20, 2010 & April 27, 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

10-147

## 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 10-17 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:

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- 10m - 20 - 40 - 30									
CLAIM	SCHEDULE	_	Page: 1		CLAI	M SCHEDU	L E		Page: 2
Batch Number: 17 Date:	Reference:	7-10	_	Batch Number: 17	Date:	05/05/2010	Refe	rence:	
I hereby certify that there a Appropriation edges to cover	re sufficient funds in	the Vario	us imm.	Vendor		Amount	PO/Line	Warrant	Account
Dand T	Erch Audito			001-016 PROBATE COURT		103.50	* * Total *	*	
We hereby approve for payment	by the County Auditor	the follo	wing	001-017 CLERK OF COURTS	3				
vouchers as itemized below.				NANCY SISSON		5.60	30884/1	000000	00175
M. W. B.				POSTAGE 001-017 CLERK OF COURTS	2	5.60	* * Total *	. *	
Larry & Silcon				001-019 POLICE & MUNY (					
County Commissioners Vendor	Amount PO/Line	Warrant	Account	NORWALK MUNICIPAL WITNESSESS/S		95.00	30710/1	000000	00554
001 GENERAL FUND 001-003 AUTO DATA PROCESSING				001-019 POLICE & MUNY	COURTS	95.00	* * Total *	*	
OUTLL CORPORATION	28.99 31126/1	000000	00175	001-022 BLDG & G-M & O	PERATI				
MESSAGE TACK		000000	00275	KELE INC		252.70	31065/1	000000	00275
MT BUSINESS TECHNOLOGIES IN COPIER LEASE CNIN070781M MT BUSINESS LEASING INC	701.19 30758/1 584.61 30758/1	000000	00275	SHERIFF'S OF SHERWIN WILLIAMS PAINT		156.08	31065/1	000000	00275
COPIER LEASE INVOICE 14908		000000	******	MOTO ELECTRIC INC	C	39.90	30714/1	000000	00275
001-003 AUTO DATA PROCESSING	1,314.79 * * Total *	*		FIRST COMMUNICAT:		21.29 ADULT PROBATION	N	000000	00525
001-004 AUDITOR				FIRST COMMUNICAT: LONG DISTANG	IONS LLC	12.38		000000	00525
DAYTON LEGAL BLANK INC CIGARETTE LICENSE APPLICAT	40.08 30760/1	000000	00175	FIRST COMMUNICAT:	IONS LLC	43.66		000000	00525
COUNTY AUDITORS ASSOC OF OH CAAO DUES	500.00 30762/1	000000	00475	FIRST COMMUNICAT:	IONS LLC	13.13		000000	00525
COUNTY AUDITORS ASSOC OF OH CAAO DUES	2,052.00 30762/2	000000	00475	FIRST COMMUNICAT	IONS LLC	15.66		000000	00525
001-004 AUDITOR	2.592.08 * * Total *	. *		VERIZON NORTH		131.92		000000	00525
001-010 C PLEAS ADULT P	2,332100			VERIZON NORTH PHONE SERVICE		105.73		000000	00525
MT BUSINESS TECHNOLOGIES IN	373.47 31037/1	000000	00200	VERIZON NORTH PHONE SERVICE		403.11		000000	00525
COPIER LEASE CNIN069477M	3/3.4/ 3103//1	000000	00200	VERIZON NORTH PHONE SERVI		30.19		000000	00525
001-010 C PLEAS ADULT P	373.47 * * Total *	*		VERIZON NORTH PHONE SERVI		105.89		000000	00525
001-016 PROBATE COURT				VERIZON NORTH		278.70		000000	00525
LINDA K ZIMMERMAN TRAINING REIMBURSEMENT	103.50 30582/1	000000	00475	PHONE SERVIC VERIZON NORTH PHONE SERVIC		936.17		000000	00525
20 N									

CLAIM SCHEDULE Page:	3 CLAIM SCHEDULE	Page: 4
Batch Number: 17 Date: 05/05/2010 Reference:	Batch Number: 17	
Vendor Amount PO/Line Warrant Account		Account
001-022 BLDG & G-M & OPERATI 2,546.51 * * Total * *	001-036 JAIL OPERATIONS 790.89 * * Total * *	
001-022 SHERIFF	001-040 MISCELLANBOUS	
WAL-MART COMMUNITY BRC 83.38 30501/1 000000 00175	LAW OFFICE OF BARRY W BOVA 630.00 31076/1 000000	00570
PRESCRIPTIONS  STAPLES CREDIT PLAN  224.04 30501/1 000000 00175  STAPLES CREDIT PLAN  PURPORTURE SIDDLES & CDS SPINDLE	INDIGENT DEFENSE - CRI20091030 RICHARD HAUSER RICHARD JEFENSE - JUV20100111 165.00 31076/1 000000	00570
TYPENRIES CREDIT FLAME SUPPLIES & CDR SPINDLE CITHANK (SOUTH DAKOTA) N.A 231.86 30501/1 000000 00175 GASOLINE	NANCY JENNINGS 1,032.50 31076/1 000000 INDIGENT DEFENSE - CRI20090173	00570
RAKICH & RAKICH INC 235.75 30504/1 000000 00200 UNIFORMS STAPLES CREDIT PLAN 139.99 30504/1 000000 00200	001-040 MISCELLANEOUS 1,827.50 * * Total * *	
TYPEWRITER MIKE COOKSEY 21.00 30498/1 000000 00475	001 GENERAL FUND 67,850.92 * * Total * *	
RBIMB NOTARY FEE	105 DOG & KENNEL 105-105 DOG & KENNEL	
001-023 SHERIFF 836.02 * * Total * *		00175
001-024 RECORDER SHIPLEYS OFFICE SUPPLY INC 5.98 30916/1 000000 00175	SAN BAY CO 70.75 30864/1 000000  LATEX GLOVES CHAMPION'S CHOICE FEEDS 87.96 30864/1 000000	00175
GLUB APPLICATOR	DOG FOOD CDW GOVERNMENT INC 94.65 30864/1 000000	00175
001-024 RECORDER 5.98 * * Total * * 001-030 HEALTH & V STATISTIC	NORTON INTERNET SECURITY SPEEDWAY SUPERAMERICA LLC 103.26 30868/1 000000	00275
OO1-030 HEALTH & V STATISTIC  TREASURER STATE OF ONIO 15,541.40 31069/1 000000 00564	FUEL FIRST COMMUNICATIONS LLC 1.21 30868/1 000000 LONG DISTANCE SERVICE - DOG WARDEN	00275
BCMH TREATMENT - INVOICE 10203388	NEXTEL COMMUNICATIONS 51.13 30868/1 000000 CELL PHONE - ACCT 504309395-015	00275
001-030 HEALTH & V STATISTIC 15,541.40 * * Total * *	105-105 DOG & KENNEL 408.96 * * Total * *	
001-031 CHILDRENS SERVICE  HURON COUNTY JOB & FAMILY S 41,818.18 30842/2 000000 00525	105 DOG & KENNEL 408.96 * * Total * *	
CHILDREN SERVICES CONTRACT - MAY	111 SHERIPF IV-D CH SP	
001-031 CHILDRENS SERVICE 41,818.18 * * Total * *	111-111 SHERIFF IV-D CH SP	
001-036 JAIL OPERATIONS  10 POSTMASTER NORWALK 475.50 30475/1 000000 00176	JOHN E REID & ASSOCIATES IN 420.00 30505/1 000000 TRAINING SCHOOL SHERE KETSHNA INC 76.67 30505/1 000000	00180
POSITRASTER NORMALK 475.30 30475/1 000000 00177  ENVELOPES	HOTEL RESERVATION	00200
PRESCRIPTIONS	PARTS & INSTALLATION OF CRUISER EQUIP	00200
	PARTS & INSTALLATION OF CRUISER EQUIP	
CLAIM SCHEDULE Page:	5 CLAIM SCHEDULE	Page: 6
Batch Number: 17 Date: 05/05/2010 Reference:	Batch Number: 17 Date: 05/05/2010 Reference:	
Vendor Amount PO/Line Warrant Account	Venuor Amount 10, 2110	Account
SHIRTS	KATHY WIGGINS   102.46 30834/1 000000   DAYCARE PROVIDER   NORWALK CHILDCARE CENTER IN 7.92 30834/1 000000	00470
111-111 SHERIFF IV-D CH SP 1,529.47 * * Total * *	NORWALK CHILDCARE CENTER IN 7.92 30834/1 000000 DAYCARE PROVIDER MT BUSINESS TECHNOLOGIES IN 117.12 30836/1 000000	00470
111 SHERIPF IV-D CH SP 1,529.47 * * Total * *	COPIER LEASE WALLMART COMMUNITY BRC 14,47 30836/1 000000	00475
135 PHRLIC ASSISTANCE	DIAPERS FURIMAN 272.84 30836/1 000000	00475
115-115 ADM. & OPERATION  GBRAT AMERICA LEASING CORP 3,284,57 30821/1 000000 00200	FUEL - PCSA HHURON COUNTY COMMISSIONERS 2,127.25 30835/1 000000 INDIRECT COSTS - MAY	00475
PHONE SYSTEM - MAY HURON COUNTY TREASURER 8,781,25 30823/1 000000 00270	INDIRECT COSTS - MAY  115-116 SOCIAL SERVICES 2,983.52 * * Total * *	
BOND PAYMENT - MAY OHIO JOB & FAMILY SERVICES 250.00 30825/1 000000 00300		
CONFERENCE REG - FAIR MYRIAM WADE 20.00 30825/1 000000 00300	115 PUBLIC ASSISTANCE 25,156.34 * * Total * *	
MILEAGE VERIZON NORTH 961.33 30826/1 000000 00350	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC	
PHONE SERVICE - 419-668-8126  VERIZON WIRELESS  CELL PHONE SERVICE - ACCT 585485171-00001	HEATHER LOVE-CARMAN 106.54 30457/1 000000 TRAVEL EXPENSES	00300
CELL PHONE SERVICE - ACCT 585485171-00001 TIME MARNER CABLE INTERNET SERVICE HT BUSINESS TECHNOLOGIES IN 1,205.76 30828/1 00000 00475	BRENDA S MILKS 52.20 30457/1 000000 TRAVEL EXPENSES	00300
	117-117 CHILD SUPPORT ENFORC 158.74 * * Total * *	
EXECUTIVE COURT MED ASSOC I 30.00 30828/1 000000 00475  MEDICAL RECORDS - J BAILEY FUELMANN 110.66 30828/1 000000 00475	117 CHILD SUPPORT ENFORC 158.74 * * Total * *	
FURL - ADMIN	124 SPECIAL FUNDS - JPC	
OHIO CSEA DIRECTORS ASSOC 126.30 30828/1 00000 00475 TALX MAR 2019 IONERS 6,964.08 30827/1 00000 00475 HURON COUNTY COMMISSIONERS 6,964.08 30827/1 00000 00475	124-124 SPECIAL FUNDS - JPC	
INDIRECT COSTS - MAY  115-115 ADM. 6 OPERATION 22,172.82 * * Total * *	THOMAS P KUNKLE 576.93 30584/1 000000 PSYCHOLOGICAL SERVICES	00475
115-115 ADM. & OPERATION 22,1/2.82 * IOCAL *	124-124 SPECIAL FUNDS - JPC 576.93 * * Total * *	
SHZTR M STDELL 9.75 30832/1 000000 00300	124 SPECIAL FUNDS - JPC 576.93 * * Total * *	
TRAINING EXPENSE VERIZON WIRELESS 227.15 30833/1 000000 00350	125 AUTO TAX	
CELL PHONE SERVICE - ACCT 585485171-00001 CONNIE MYERS 21.44 30834/1 000000 00470	125-125 AUTO TAX - OFFICE	00175
DAYCARE PROVIDER SHELLY JORDAN 83.12 30834/1 000000 00470 DAYCARE PROVIDER	SIESEL DISTRIBUTING LLC 88.73 31133/1 000000 PAPER TOWELS & TP P & R HARDWARE INC 6.28 31133/1 000000	00175
DAY CHIM THO TENN	BELTS FOR VACUUM	
	: Policy and the second of the	
	11	
CLAIM SCHEDULE Page:	7 CLAIM SCHEDULE	Page: 8
Batch Number: 17 Date: 05/05/2010 Reference:	Batch Number: 17 Date: 05/05/2010 Reference:	
Vendor Amount PO/Line Warrant Account	t Vendor Amount PO/Line Warrant	Account
MARK A WROBLEWSKI 315.00 30662/1 000000 00275 COMPUTER CONSULTING SERVICES	125-128 ENGINEERING 135.75 * * Total * *	
ROBERTA ULM 8.80 31137/1 000000 00301 POSTAGE		
PHONE SERVICE - 419-668-1997	125 AUTO TAX 11,239.90 * * Total * *	
OHIO EDISON 28.57 30781/1 000000 00475 ELECTRIC CHARGES - DERUSSEY RD CITIBANK (SOUTH DAKOTA) N.A 79.99 31130/1 000000 00475	131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT	
TOP LINK END FOR SHOP & SPRAYER NEXTEL COMMUNICATIONS 241.44 30780/1 000000 00475	MT BUSINESS TECHNOLOGIES IN 477.80 31124/1 000000 COPIER LEASE CNIN068491M	00200
CELL PHONE SERVICE	GRAPHIC PAPER PRODUCTS 1,550.00 31124/1 000000 BINDERS & PAPER	00200
125-125 AUTO TAX - OFFICE 905.18 * * Total * *	131-131 RECORDERS EQUIPMENT 2,027.80 * * Total * *	
125-126 AUTO TAX - ROADS  PILEY MATERIALS INC 8.227.15 31132/1 000000 00210		
RILEY MATERIALS INC 8,227.15 31132/1 000000 00210	131 RECORDERS EQUIPMENT 2,027.80 * * Total * *	
COLD MIX FOR COUNTY ROADS HURON COUNTY SOIL & WATER 12.00 31132/1 000000 00210	131 RECORDERS EQUIPMENT 2,027.80 * * Total * *	
COLD MIX FOR COUNTY ROADS HURON COUNTY SOIL & WATER 12.00 31132/1 000000 00210 ANIHAL GUARDS FIRELANDS SUPPLY CO 115.50 31132/1 000000 00210	131 RECORDERS EQUIPMENT 2,027.80 * * Total * * 152 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI	00300
COLD MIX FOR COUNTY ROADS HURON COUNTY SOIL & MATER 12.00 31332/1 000000 00210 ANIMAL GURRDS FIRELANDS SUPPLY CO 115.50 31132/1 000000 00210 SEED FOR STOCK 138.99 31144/1 000000 00275	131 RECORDERS RQUIPMENT 2,027.80 * * Total * *  132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 23-132 CLERK OF COURTS - TI 33-132 CLERK OF COURTS - TI 33-132 CLERK OF COURTS - TI 33-133-133-133-133-133-133-133-13	00300 00475
COLD MIX FOR COUNTY SIGNADS HURON COUNTY SOIL & MATER ANIMAL CURANDS  ANIMAL CURANDS  115.50 31332/1 000000 00210  SEEDS FOR STOCK TRUCKERO INC  SEARCE CHAMBEES  BARKE CHAMBEES  85.31 31144/1 000000 00275	131 RECORDERS EQUIPMENT 2,027.80 ** Total **  132 CLEEK OF COURTS - TI  132-132 CLEEK OF COURTS - TI  SHARON LONG MILEAGE TO COLUMBUS SEMINAR 4-22-10 WILLIAGE TO COLUMBUS SEMINAR 4-22-10 PROME SERVICE - 419-933-7514	00300 00475
COLD MIX FOR COUNTY SOADS HURON COUNTY SOIL & MATER 12.00 31132/1 000000 00210  ANIMAL GUARDS FIRELANDS SUPPLY CO 115.50 31132/1 000000 00210  TRUCKFRO INC 138.99 31144/1 000000 00275  BRANE CHAMBERS 138.99 31144/1 000000 00275  VALUE & FUER 138.89 31311/1 000000 00475	131 RECORDERS EQUIPMENT 2,027.80 ** Total **  132 CLERK OF COURTS - TI  132-132 CLERK OF COURTS - TI  33-132 CLERK OF COURTS - TI  35-132 CLERK OF COURTS - TI  45-132 CLERK OF COURTS - TI  4	
COLD MIX FOR COUNTY SOADS HURON COUNTY SOIL & MATER 12.00 31132/1 000000 00210 ANIMAL GUARDS 115.50 31132/1 000000 00210 FIRELANDS SUPPLY CO 115.50 31132/1 000000 00210 TRUCKERO INC 10000 138.99 31144/1 000000 00275 ERAKE CHAMBES DON TESTEE FORD LINCOLN MER 85.31 31144/1 000000 00275 VALVE & PIPE 1 CTITLENIK (SOUTH DAKOTA) N.A 19.98 31131/1 000000 00475 TO LINK END FOR SHOP & SPRAYER 407.55 31131/1 000000 00475	131 RECORDERS EQUIPMENT 2,027.80 ** Total **  132 CLEEK OF COURTS - TI  132-132 CLEEK OF COURTS - TI  SHARON LONG MILEAGE TO COLUMBUS SEMINAR 4-22-10 WILLIAGE TO COLUMBUS SEMINAR 4-22-10 PROME SERVICE - 419-933-7514	
COLD MIX FOR COUNTY SOADS HURON COUNTY SOIL & MATER 12.00 31132/1 000000 00210  ANIMAL GUARDS FIRELANDS SUPPLY CO 115.50 31132/1 000000 00210  TRUCKFRO INC 138.99 31144/1 000000 00275  BRANE CHAMBERS 138.99 31144/1 000000 00275  VALUE & FUER 138.89 31311/1 000000 00475	131 RECORDERS EQUIPMENT 2,027.80 ** Total **  132 CLERK OF COURTS - TI  132-132 CLERK OF COURTS - TI  131-132 CLERK OF COURTS - TI  103.00 30891/1 000000  VERICAN NORTH  VERICAN NORTH  103.00 30891/1 000000  104.00 104.	
COLD MIX FOR COUNTY SOLDS HURON COUNTY SOLL & MATER   12.00 31132/1 000000 00210  ANIMAL GUARDS   115.50 31132/1 000000 00210  FIRE SEED FOR STOCK   138.99 31134/1 000000 00275  TRUCKFRO INC   138.99 31144/1 000000 00275  BRAKE CHAMBERS   85.31 31144/1 000000 00275  COUNTY OF THE SEED FOR SHOP & SPRAYER   13.00000 00275  CITIENNI (SOUTH DAKOTA) N.A   19.98 31133/1 000000 00475  TOD LINK END FOR SHOP & SPRAYER   607.55 31131/1 000000 00475  CARTER LUMBER COLLINDER REFILLS   65.47 31131/1 000000 00475  CARTER LUMBER COLLINDER REFILLS   65.47 31131/1 000000 00475  WOOD, NUTS, BOLTS   9.701.95 ** Total **	131 RECORDERS EQUIPMENT 2,027.80 ** Total **  132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI  ** SHARON LONG ** HILLAGE TO COLUMBUS SEMINAR 4-22-10 ** UNICAD REVICE - 413-933-7514  132-132 CLERK OF COURTS - TI  132 CLERK OF COURTS - TI  134 CLERK OF COURTS - TI  134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU	
OLD MIX FOR COUNTY SOADS HURON COUNTY SOIL & MATER 12.00 31132/1 000000 00210  ANINAL GUARDS 115.50 31132/1 000000 00210  FIRENESS FOR SYOCK 138.99 31144/1 000000 00275  BRANE CHAMBERS 85.31 31144/1 000000 00275  DON TESTER FORD LINCOLM MER 85.31 31144/1 000000 00275  CITIENTH SOUTH DENOTAL N.A 19.98 31131/1 000000 00475  TOD LINK SEND FOR SHOP & SPRAYER PRAVARE DENOTATION INC FROPANE & CTLINORE REPLILS 65.47 31131/1 000000 00475  FROPANE A CTLINORE REPLILS 65.47 31131/1 000000 00475  EXCRETE LINGESS 9,071.95 ** Total **  125-126 AUTO TAX - BRIDGES	131 RECORDERS EQUIPMENT 2,027.80 ** Total **  132 CLERK OF COURTS - TI  132-132 CLERK OF COURTS - TI  SHARON LONG VERICAN NORD  VERICAN NORTH PROME SERVICE - 419-933-7514  132-132 CLERK OF COURTS - TI  146.50 ** Total **  132 CLERK OF COURTS - TI  146.50 ** Total **  134 CLERK OF COURT COMPU  134-134 CLERK OF COURT COMPU  VIKING TRCHNOLOGY INC  172.00 30892/1 000000	00475
COLD MIX FOR COUNTY SOADS HURON COUNTY SOIL & MATER	131 RECORDERS EQUIPMENT 2,027.80 ** Total **  132 CLERK OF COURTS - TI  132-132 CLERK OF COURTS - TI  SHARON LONG VERICAN ROVE - 419-933-7514  132-132 CLERK OF COURTS - TI  134 CLERK OF COURTS - TI  146.50 ** Total **	00475
COLD MIX FOR COUNTY SOADS HURON COUNTY SOLL & MATER 12.00 31132/1 000000 00210  ANYMAL GUARDS 115.50 31132/1 000000 00210  FIRELENDED FOR STOCK 138.99 31144/1 000000 00275  RUCKPRO INC 138.99 31144/1 000000 00275  DON TESTER FORD LINCOLM MER 85.31 31144/1 000000 00275  CTITEMEN (SOUTH BROTAN NA 19.98 31133/1 000000 00475  FROMAN END FOR SHOP & SPRAYER FRANKIN DISTRIBUTION INC FROMAN E CTLINORR REFILLS (SOUTH BROTAN SOUTH BROTAN SO	131 RECORDERS EQUIPMENT 2,027.80 ** Total **  132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI  ** SHARON LONG ** UNILLEAGE TO COLUMBUS SEMINAR 4-22-10 ** 43.50 30889/1 000000 ** UNILLEAGE OF COURTS - TI 146.50 ** Total **  132 CLERK OF COURTS - TI 146.50 ** Total **  134 CLERK OF COURT COMPU  ** UNILLEAGE OF COURT COMPU  ** UNILLEAGE OF COURT COMPU  ** UNILLEAGE OF COURT COMPU  172.00 30892/1 000000 ** ARK UP ROLLER  134-134 CLERK OF COURT COMPU  172.00 ** Total **  134 CLERK OF COURT COMPU  172.00 ** Total **	00475
COLD MIX FOR COUNTY SOADS   WATER   12.00 31132/1 000000 00210	131 RECORDERS EQUIPMENT 2,027.80 * * Total * *  132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI  ** SHARON LONG ** UNLIKAGE TO COLUMBUS SENINAR 4-22-10 ** UNLIKAGE TO COLUMBUS SENINAR 4-22-10 ** UNLIKAGE TO COLUMBUS SENINAR 4-23-10 ** 30.50 30889/1 000000  132-132 CLERK OF COURTS - TI 146.50 * * Total * *  132 CLERK OF COURTS - TI 146.50 * * Total * *  134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU 172.00 30892/1 000000	00475
COLD MIX FOR COUNTY SOLDS HURON COUNTY SOLL & MATER ANIMAL CURRIS  ANIMAL CURRIS  115.50 31132/1 000000 00210  SEEDS FOR SYCCK  TRUCKFRO INC  BRANE CHAMBESS  N PARKE CHAMBESS  CITIERN (SOUTH DAKOTA) N.A  TO LINK END FOR SHOP & SPRAYER FOR PARKE CHAMBESS  CITIERN (SOUTH DAKOTA) N.A  19.98 31131/1 000000 00475  TO LINK END FOR SHOP & SPRAYER FOR PARKE CHAMBESS  CARTER LUMBER CO  MCOD, NUTS, BOLTS  TAYLOR FRIC METAL SERVICES  1/4 INCH PLATES FOR FRECAST  125-127 AUTO TAX - BRIDGES  1/4 INCH PLATES FOR FRECAST  125-127 AUTO TAX - BRIDGES  1,127.02 ** Total **  125-128 ENGINEERING	131 RECORDERS EQUIPMENT 2,027.80 * * Total * *  132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI  ** SHARON LONG ** Total * *  132-132 CLERK OF COURTS - TI  134 CLERK OF COURTS - TI  134 CLERK OF COURT COMPU  134-134 CLERK OF COURT COMPU  ** Total * *  134 CLERK OF COURT COMPU  172.00 ** Total * *  134 CLERK OF COURT COMPU  172.00 ** Total * *  134 CLERK OF COURT COMPU  172.00 ** Total * *  135 CHERK OF COURT COMPU  174 CHERK OF COURT COMPU  175 CHERK OF COURT COMPU  175 CHERK OF COURT COMPU  176 CHERK OF COURT COMPU  177 CHERK OF COURT COMPU  177 CHERK OF COURT COMPU  178 CHERK OF COURT COMPU  178 CHERK OF COURT COMPU  179 CHERK OF COURT COMPU  179 CHERK OF COURT COMPU  170 CHERK OF COURT COMPU  171 CHERK OF COURT COMPU  172 CHERK OF COURT COMPU  172 CHERK OF COURT COMPU  174 CHERK OF COURT COMPU  175 CHERK OF COURT COMPU  176 CHERK OF COURT COMPU  177 CHERK OF COURT COMPU  177 CHERK OF COURT COMPU  177 CHERK OF COURT COMPU  178 CHERK OF COURT COMPU  179 CHERK OF COURT COMPU  179 CHERK OF COURT COMPU  170 CHER	00475
COLD MIX FOR COUNTY SOLDS HURON COUNTY SOLL & MATER 2  FIRELANDS SUPPLY CO 115.50 31132/1 000000 00210  FIRELANDS SUPPLY CO 115.50 31132/1 000000 00210  SEED FOR STOCK 115.50 31132/1 000000 00275  TRUCKERG INC MANDERS 8.51 31144/1 000000 00275  DON TREFER FORD LINCOLM MER 8.51 31144/1 000000 00275  CITIEMEN (SOUTH BANDYA) N.A 19.98 31131/1 000000 00475  PRAXAIR DISTRIBUTION INC FOR FOR STANDER CONTROL OF SOUTH	131 RECORDERS EQUIPMENT 2,027.80 ** Total **  132 CLERK OF COURTS - TI  132-132 CLERK OF COURTS - TI  SHARON LONG UNERGOR TO COLUMBUS SENINAR 4-22-10 UNERGOR SERVICE - 419-933-7514  132-132 CLERK OF COURTS - TI  132 CLERK OF COURTS - TI  146.50 ** Total **  134 CLERK OF COURT COMPU  VIKING TEMBOROMY TO THE TOWN TO TH	00475

CLAIM SCHEDULE

CLAIM SCHEDULE

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	ch Number: 17 Date: 05/05/	2010	Reference:		Batch Number: 17 Date: 05/05/2010	Reference:	
	Vendor Ar	nount PO/Li	ne Warrant	Account	Vendor Amount	PO/Line Warrant	Account
	TOTAL MARKE COMMUNITORY DDG	10.42 30850/1	000000	00150	MICHAEL GORDON SLEE 300.00	30850/1 000000	00150
	WAL-MART COMMUNITY BRC FILL MINDER - DOWNEY WAL-MART COMMONITY BRC GROCERIES - FLANNERY				MICHAEL GORDON SLEE 300.00		
	WAL-MART COMMUNITY BRC	74.96 30850/1	000000	00150	SAM SUBSIDY - MAY LINDA & BUGENE WEILNAU 250.00 SAM SUBSIDY - MAY	30850/1 000000	00150
18-	GROCERIES - FLANNERY	198.50 30850/1	000000	00150	SAM SUBSIDY - MAY TERRY B BANCHMAN 36.46	30850/1 000000	00150
14.	WAL-MART COMMUNITY BRC CLOTHING - FLANNERY				JERRY R BAUGHMAN 36.46 AA SUBSIDY - MAY	30830/1 000000	
181	WAL-MART COMMUNITY BRC	74.19 30850/1	000000	00150	BRYAN BLOMKER 113.93	30850/1 000000	00150
	GROCERIES - FLANNERY WAL-MART COMMUNITY BRC	328.48 30850/1	000000	00150	AA SUBSIDY - MAY JAMES R CAUDILL 3.04	30850/1 000000	00150
	CLOTHING - GONZALEZ				AA SUBSIDY - MAY		
	STIVIA MORAL	600.00 30850/1	000000	00150	WILLIAM & REBECCA COLEMAN J 3.04	30850/1 000000	00150
	RENT - GIBSON COLUMBIA GAS	36.13 30850/1	000000	00150	AA SUBSIDY - MAY BRENDA CONLEY 3.04	30850/1 000000	00150
	UTILITIES - JEREMAY WAL-MART COMMUNITY BRC				AA SUBSIDY - MAY		
	WAL-MART COMMUNITY BRC	49.83 30850/1	000000	00150	TINA COURTAD 66.84	30850/1 000000	00150
	GROCERIES - WHITE FRANK ANDREWS	470.00 30850/1	000000	00150	AA SUBSIDY - MAY STEVE DWIGGINS 3.04	30850/1 000000	00150
	RENT - PLUMMER MILAN BAPTIST CHURCH				AA SURSIDY - MAY		
la.	MILAN BAPTIST CHURCH	45.00 30850/1	000000	00150	CHRISTINE & STEVE FISHER 3.04	30850/1 000000	00150
	SKIVER MISSIONS TRAINING WAL-MART COMMUNITY BRC	49.09 30850/1	000000	00150	AA SUBSIDY - MAY CHRISTINE & STEVE FISHER 3.04	30850/1 000000	00150
	GROCERIES - SKIVER WAL-MART COMMUNITY BRC				AA SUBSIDY - MAY		
	WAL-MART COMMUNITY BRC	74.00 30850/1	000000	00150	ANDREA FORMAN 18.23	30850/1 000000	00150
	CLOTHING - SKIVER CITY OF NORWALK	28.27 30850/1	000000	00150	AA SUBSIDY - MAY TRACIE FRENGEL 3.04	30850/1 000000	00150
	UTILITIES - SKIVER	58.11 30850/1	000000	00150	AA SUBSIDY - MAY	30850/1 000000	00150
	COLUMBIA GAS UTILITIES - SKIVER	58.11 30850/1	000000	00150	THOMAS & JENNIFER GATES 3.04 AA SUBSIDY - MAY	30850/1 000000	00150
4	CITY OF NORWALK	255.00 30850/1	000000	00150	MAURA GEORGE 72.92	30850/1 000000	00150
	REC PASSES - SKIVER	35.14 30850/1	000000	00150	AA SUBSIDY - MAY BERRCYA GRIGGS 185.32	30850/1 000000	00150
	WAL-MART COMMUNITY BRC DIAPERS - WILSON				AA SUBSIDY - MAY		
	SELMA FURBY	500.00 30850/1	000000	00150	WILLIAM D KOPAS JR 106.34 AA SUBSIDY - MAY	30850/1 000000	00150
	RENT - SMITH ROBIN C HUNT	8.41 30850/1	000000	00150	AA SUBSIDY - MAY JEAN & CALE KREBS 6.08	30850/1 000000	00150
	CHILD ABUSE & NEGLECT MONTH   VISTAPRINT USA INC	10			AA SUBSIDY - MAY		
	VISTAPRINT USA INC	11.61 30850/1	000000	00150		30850/1 000000	00150
	CHILD ABUSE & NEGLECT MONTH   ADAM KREISCHER	1,000.00 30850/1	000000	00150	AA SUBSIDY - MAY RHENA LEIMEISTER 3.04	30850/1 000000	00150
	ADOPTION FEE REIMB				AA SUBSIDY - MAY		
39	WAL-MART COMMUNITY BRC FOSTER CARE EXPENSES	200.00 30850/1	000000	00150	DAN & AMY MATHEWS 504.32	30850/1 000000	00150
,50	PAM & TERRY DWIGHT	550.00 30850/1	000000	00150	AA SUBSIDY - MAY MONICA D MCCLISH 48.62	30850/1 000000	00150
	SAM SUBSIDY - MAY		000000	00150	AA SUBSIDY - MAY		00150
	BARB PRYOR SAM SURSIDY - MAY	1,657.00 30850/1			MOLLIE A RILEY 9.12	30850/1 000000	
	SAM SUBSIDY - MAY JUDY & MARK RICE	350.00 30850/1	000000	00150	AA SUBSIDY - MAY CHERYL SCHROCK 142.79	30850/1 000000	00150
	SAM SUBSIDY - MAY				AA SUBSIDY - MAY		
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	_			Page: 11			Page: 12
	CLAIM S	CHEDULE		Page: 11	CLAIM SCHEDU	L B	Page: 12
Bato	ch Number: 17 Date: 05/05/	2010	Reference:		Batch Number: 17 Date: 05/05/2010	Reference:	
Dece							
	Vendor Ar	ount PO/Li	ne Warrant	Account	Vendor Amount	PO/Line Warrant	Account
	TOM & MICHELLE SKAGGS	78.98 30850/1	000000	00150	BULLDOG ART & SIGN 187.00	30693/1 000000	00475
	AA SUBSIDY - MAY KEN & PATRICIA SMITH				BANNER		
	KEN & PATRICIA SMITH	154.94 30850/1	000000	00150	184-184 VOCA 507.62	* * Total * *	
	AA SUBSIDY - MAY NANCY ST CLAIR	63.80 30850/1	000000	00150	E E	- IOLAI	
	AA SUBSIDY - MAY				e ·		
	KENNETH W WOOD	3.04 30850/1	000000	00150	184 VOCA 507.62	* * Total * *	
	AA SUBSIDY - MAY				185 911		
145-	-145 CHILDREN'S SERVICE F	8,905.79 * * Tot	al * *		185-185 911		
					VIKING TECHNOLOGY INC 114.00	31051/1 000000	00200
145	CHILDREN'S SERVICE F	8,905.79 * * Tot	al * *		2 DESKTOP SWITCHES		
					185-185 911 114.00	* * Total * *	
146	CONTINUING PRO TRAIN -146 CONTINUING PRO TRAIN				185-185 911 114.00	* Total * *	
140							
	KISHNA CORPORATION OF OHIO	169.58 30467/1	000000	00260	185 911 114.00	* * Total * *	
	HOTEL RESERVATION KISHNA CORPORATION OF OHIO	169.58 30467/1	000000	00260	192 HOMELAND SECURITY		
	HOTEL RESERVATION				192-192 HOMELAND SECURITY		
		339.16 * * Tot			FUTRONICS INC 9,662.00	31052/1 000000	00200
146-	-146 CONTINUING PRO TRAIN	339.16 * * 100	ar		NARROW BAND RADIOS	31052/1 000000	00200
		339.16 * * Tot				t & Makal C *	
	CONTINUING PRO TRAIN					* * Total * *	
146		339.16 100	al		192-192 HOMELAND SECURITY 9,662.00		
		339.16 100	a1		146 85		
	MUNICIPAL COURT ADV -183 MUNICIPAL COURT ADV	339.16 - 100	a1		147, 87	* * Total * *	
	MUNICIPAL COURT ADV -183 MUNICIPAL COURT ADV			00175	192 HOMELAND SECURITY 9,662.00		
	MUNICIPAL COURT ADV -183 MUNICIPAL COURT ADV SHIPLEYS OFFICE SUPPLY INC	109.81 30699/1	000000		146 85		
	MUNICIPAL COURT ADV -183 MUNICIPAL COURT ADV SHIPLEYS OFFICE SUPPLY INC BINDERS, FOLDERS WAL-MART COMMUNITY BRC			00175 00175	192 HOMELAND SECURITY 9,662.00 500 LANDFILL 500-501 TRANSFER STATION	* * Total * *	00380
183 183	MUNICIPAL COURT ADV -183 MUNICIPAL COURT ADV SHPIEYS OFFICE SUPPLY INC BINDERS, FOLDERS WAL-MART COMMUNITY BRC	109.81 30699/1 75.09 30699/1	000000		192 HOMELAND SECURITY 9,662.00 500 LANDFILL 500-501 TRANSFER STATION ORIO CAT 646.56	* * Total * *	00280
	MUNICIPAL COURT ADV -183 MUNICIPAL COURT ADV SHIPLEYS OFFICE SUPPLY INC BINDERS, POLDERS WALL-MONENTER CLOTHESLINE PROJECT SUPPLIES FIRST COMMUNICATIONS LLC	109.81 30699/1	000000	00175	192 HOMELAND SECURITY 9,662.00 500 LANDFILL 500-501 TRANSFER STATION OHIO CAT 646.56 LADDES SERVICE PARTS MALCOS FIRMLE INC 3.895.77	* * Total * *	00280 00280
183 183-	MUNICIPAL COURT ADV -183 MUNICIPAL COURT ADV SHIPLEYS OFFICE SUPPLY INC BINDERS, FOLDERS WAL-MART COMMUNITY ENC LONG DESTANCE SEPTICE LONG DISTANCE SERVICE - VOCA	109.81 30699/1 75.09 30699/1 62.03 30698/1	000000	00175	192 HOMELAND SECURITY	* * Total * * 30877/1 000000 30877/1 000000	00280
183 183-	MUNICIPAL COURT ADV -183 MUNICIPAL COURT ADV SHIPLEYS OFFICE SUPPLY INC BINDERS, POLDERS WALL-MONENTER CLOTHESLINE PROJECT SUPPLIES FIRST COMMUNICATIONS LLC	109.81 30699/1 75.09 30699/1	000000	00175	192 HOMELAND SECURITY 9,662.00 500 LANDFILL 500-501 TRANSFER STATION ORIO CAT LOADER SERVICE PARTS MALCOLM FIRSHIE INC ENDORSSIONAL SERVICES 3,895.77 FERRORESSIONAL SERVICES 15.80	* * Total * *	
183 183-	MUNICIPAL COURT ADV -183 MUNICIPAL COURT ADV SHIPLEYS OFFICE SUPPLY INC BINDERS, FOLDERS WAL-MART COMMUNITY ENC LONG DESTANCE SEPTICE LONG DISTANCE SERVICE - VOCA	109.81 30699/1 75.09 30699/1 62.03 30698/1 246.93 * * Tot	000000 000000 000000	00175	192 HOMELAND SECURITY 9,662.00 500 LANDFILL 500-501 TRANSFER STATION OHIO CAT LADDES SERVICE PARTS MALCOLM PIRNIE INC 3,895.77 PEDEM. 3,895.77 FEDEM. 11,108V SERVICES 15.80	* * Total * * 30877/1 000000 30877/1 000000	00280
183 183-	MUNICIPAL COURT ADV -183 MUNICIPAL COURT ADV SHIPLEYS OFFICE SUPPLY INC BINDERS, FOLDERS WAL-MART COMMUNITY ENC LONG DESTANCE SEPTICE LONG DISTANCE SERVICE - VOCA	109.81 30699/1 75.09 30699/1 62.03 30698/1	000000 000000 000000	00175	192 HOMELAND SECURITY 9,662.00 192 HOMELAND SECURITY 9,662.00 100 LANDFILL 500-501 TRANSFER STATION OHIO CAT 646.56 LADRE SEVICE PARTS LADRE SEVICE PARTS PROPESSIONAL SERVICES FEORM SERVICE 15.80 LE SLEEDINAL SERVICE 68.00 MATER 68.00	* * Total * *  30877/1 000000 30877/1 000000 30877/1 000000 30877/1 000000	00280 00280 00280
183 183-	MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV 181 MUNICIPAL COURT ADV SHIPLENS OPPICE SUPPLY INC BINDESS, POLDESS NAL.COMPASSIANE PROJECT SUPPLIES FIRST COMMUNICATIONS LLC LOND DISTANCE SERVICE - VOCA 183 MUNICIPAL COURT ADV MUNICIPAL COURT ADV	109.81 30699/1 75.09 30699/1 62.03 30698/1 246.93 * * Tot	000000 000000 000000	00175	192 HOMELAND SECURITY   9,662.00	* * Total * *  30877/1 000000 30877/1 000000 30877/1 000000 30877/1 000000	00280 00280
183 183-	MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV SHIPLENS OFFICE SUPPLY INC BINDESS, FOLDERS WAL-MART COMMUNITY BEC CLOTHESLINE REOUSET SUPPLIES LING DISTANCE SERVICE - VOCA LING DISTANCE SERVICE - VOCA MUNICIPAL COURT ADV WUNICIPAL COURT ADV VOCA	109.81 30699/1 75.09 30699/1 62.03 30698/1 246.93 * * Tot	000000 000000 000000	00175	192 HOMELAND SECURITY 9,662.00 500 LANDFILL 500-501 TRANSFER STATION  OHIO CAT	* * Total * *  30877/1 000000 30877/1 000000 30877/1 000000 30877/1 000000 30877/1 000000	00280 00280 00280
183 183-	MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV 181 MUNICIPAL COURT ADV 181 MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV MUNICIPAL COURT ADV VOCA 183 MUNICIPAL COURT ADV VOCA 184 VOCA	109.81 30699/1 75.09 30699/1 62.03 30698/1 246.93 * * Tot	000000 000000 000000 al * *	00175 00475	192 HOMELAND SECURITY 9,662.00 500 LANDFILL 500-501 TRANSFER STATION  OHIO CAT	* * Total * *  30877/1 000000 30877/1 000000 30877/1 000000 30877/1 000000	00280 00280 00280
183 183-	MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV SHIPLENS OFFICE SUPPLY INC BINDESS, FOLDERS WAL-MART COMMUNITY BEC CLOTHESLINE REOUSET SUPPLIES LING DISTANCE SERVICE - VOCA LING DISTANCE SERVICE - VOCA MUNICIPAL COURT ADV WUNICIPAL COURT ADV VOCA	109.81 30699/1 75.09 30699/1 62.03 30698/1 246.93 * * Tot	000000 000000 000000 al * *	00175	192 HOMELAND SECURITY 9,662.00 500 LANDFILL 500-501 TRANSFER STATION  OHIO CAT	* * Total * *  30877/1 000000 30877/1 000000 30877/1 000000 30877/1 000000 30877/1 000000	00280 00280 00280
183 183-	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  SHIPLERS OPPICE SUPPLY INC BINDESS, FOLDERS  FALL COURT ADV  COLOMBRISHE PROJECT SUPPLIES FIRST COMMUNICATIONS LLC LIND DISTANCE SERVICE - VOCA  LIND DISTANCE SERVICE - VOCA  HUNICIPAL COURT ADV  VOCA  FIRHLANDS FAS FRINT BUSINESS CARDS	109.81 30699/3 75.09 30699/1 62.03 30698/3 246.93 * * Tot 246.93 * * Tot	000000 000000 000000 al * *	00175 00475	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183-	MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV 181 MUNICIPAL COURT ADV 181 MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV MUNICIPAL COURT ADV VOCA 183 MUNICIPAL COURT ADV VOCA 184 VOCA	109.81 30699/1 75.09 30699/1 62.03 30698/1 246.93 * * Tot	000000 000000 000000 al * *	00175 00475	192 HOMELAND SECURITY 9,662.00 500 LANDFILL 500-501 TRANSFER STATION 646.56 LANDFILL LANDES SERVICE PARTS MALCOLM PIRNIE INC PROPESSIONAL SERVICES PEDER SERVICE 15.80 DELIVERY SERVICE 2 SLESSMAN ENTERPRIES 66.00 MAITER MERCHINERV 1,029.66 15. SELECTION SERVICES 10.000.000 15. SELECTION SERVICES 1.000.000 15. SELECTION SELECTION SERVICES 1.000.000 15. SELECTION SEL	* * Total * *  30877/1 000000 30877/1 000000 30877/1 000000 30877/1 000000 30877/1 000000	00280 00280 00280
183 183-	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  SHIPLERS OPPICE SUPPLY INC BINDESS, FOLDERS  FALL COURT ADV  COLOMBRISHE PROJECT SUPPLIES FIRST COMMUNICATIONS LLC LIND DISTANCE SERVICE - VOCA  LIND DISTANCE SERVICE - VOCA  HUNICIPAL COURT ADV  VOCA  FIRHLANDS FAS FRINT BUSINESS CARDS	109.81 30699/3 75.09 30699/1 62.03 30698/3 246.93 * * Tot 246.93 * * Tot	000000 000000 000000 al * *	00175 00475	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183-	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  SHIPLERS OPPICE SUPPLY INC BINDESS, FOLDERS  FALL COURT ADV  COLOMBRISHE PROJECT SUPPLIES FIRST COMMUNICATIONS LLC LIND DISTANCE SERVICE - VOCA  LIND DISTANCE SERVICE - VOCA  HUNICIPAL COURT ADV  VOCA  FIRHLANDS FAS FRINT BUSINESS CARDS	109.81 30699/3 75.09 30699/1 62.03 30698/3 246.93 * * Tot 246.93 * * Tot	000000 000000 000000 al * *	00175 00475	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183-	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  SHIPLERS OPPICE SUPPLY INC BINDESS, FOLDERS  FALL COURT ADV  COLOMBRISHE PROJECT SUPPLIES FIRST COMMUNICATIONS LLC LIND DISTANCE SERVICE - VOCA  LIND DISTANCE SERVICE - VOCA  HUNICIPAL COURT ADV  VOCA  FIRHLANDS FAS FRINT BUSINESS CARDS	109.81 30699/3 75.09 30699/1 62.03 30698/3 246.93 * * Tot 246.93 * * Tot	000000 000000 000000 al * *	00175 00475	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183-	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  SHIPLERS OPPICE SUPPLY INC BINDESS, FOLDERS  FALL COURT ADV  COLOMBRISHE PROJECT SUPPLIES FIRST COMMUNICATIONS LLC LIND DISTANCE SERVICE - VOCA  LIND DISTANCE SERVICE - VOCA  HUNICIPAL COURT ADV  VOCA  FIRHLANDS FAS FRINT BUSINESS CARDS	109.81 30699/3 75.09 30699/1 62.03 30698/3 246.93 * * Tot 246.93 * * Tot	000000 000000 000000 al * *	00175 00475	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183-	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  SHIPLERS OPPICE SUPPLY INC BINDESS, FOLDERS  FALL COURT ADV  COLOMBRISHE PROJECT SUPPLIES FIRST COMMUNICATIONS LLC LIND DISTANCE SERVICE - VOCA  LIND DISTANCE SERVICE - VOCA  HUNICIPAL COURT ADV  VOCA  FIRHLANDS FAS FRINT BUSINESS CARDS	109.81 30699/3 75.09 30699/1 62.03 30698/3 246.93 * * Tot 246.93 * * Tot	000000 000000 000000 al * *	00175 00475	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183-	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  SHIPLERS OPPICE SUPPLY INC BINDESS, FOLDERS  FALL COURT ADV  COLOMBRISHE PROJECT SUPPLIES FIRST COMMUNICATIONS LLC LIND DISTANCE SERVICE - VOCA  LIND DISTANCE SERVICE - VOCA  HUNICIPAL COURT ADV  VOCA  FIRHLANDS FAS FRINT BUSINESS CARDS	109.81 30699/3 75.09 30699/1 62.03 30698/3 246.93 * * Tot 246.93 * * Tot	000000 000000 000000 al * *	00175 00475	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183-	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  SHIPLERS OPPICE SUPPLY INC BINDESS, FOLDERS  FALL COURT ADV  COLOMBRISHE PROJECT SUPPLIES FIRST COMMUNICATIONS LLC LIND DISTANCE SERVICE - VOCA  LIND DISTANCE SERVICE - VOCA  HUNICIPAL COURT ADV  VOCA  FIRHLANDS FAS FRINT BUSINESS CARDS	109.81 30699/3 75.09 30699/1 62.03 30698/3 246.93 * * Tot 246.93 * * Tot	000000 000000 000000 al * *	00175 00475	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183-	MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV SHIPLENS OFFICE SUPPLY INC BINDESS, FOLDERS WAL-MART COMMONITY BUE HEAT COMMUNICIPAL COURT ADV LOND DISTANCE SERVICE - VOCA -183 MUNICIPAL COURT ADV WUNICIPAL COURT ADV UOCA -184 VOCA -184 VOCA -184 VOCA -184 VOCA -184 WILLEADS PRINT BUSINESS CARDS EVA GGRESS CARDS EVA GGRESS CARDS	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 74.00 30690/3 246.62 30691/3	000000 000000 000000 al * *	00175 00475 00190 00300	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183 183 183 184 184	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  SHIPLERS OPPICE SUPPLY INC  BINDSES, FOLDESS  RAL-CLOPPICE SUPPLY INC  BINDSES, FOLDESS  RAL-CLOPPICE SUPPLY  FIRST COMMUNICATIONS LLC  LIND DISTANCE SERVICE - VOCA  LIND DISTANCE SERVICE - VOCA  HUNICIPAL COURT ADV  VOCA  FIRSTANDS FAS PRINT  BISTINASS CARDS  EVA GGINASS  EVA GGINASS CARDS  EVA GGINASS CARD	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 246.93 * * Tot 74.00 30690/3 246.62 30691/3	00000 00000 00000 al * *	00175 00475	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183 183 183 184 184	MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV SHIPLENS OFFICE SUPPLY INC BINDESS, FOLDERS WAL-MART COMMONITY BUE HEAT COMMUNICIPAL COURT ADV LOND DISTANCE SERVICE - VOCA -183 MUNICIPAL COURT ADV WUNICIPAL COURT ADV UOCA -184 VOCA -184 VOCA -184 VOCA -184 VOCA -184 WILLEADS PRINT BUSINESS CARDS EVA GGRESS CARDS EVA GGRESS CARDS	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 246.93 * * Tot 74.00 30690/3 246.62 30691/3	00000 00000 00000 al * *	00175 00475 00190 00300	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183 183 183 184 184	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  SHIPLENS OPPICE SUPPLY INC  BINDESS, POLDESS  NALOOPICS SUPPLY INC  ELYPSES, POLDESS  NALOOPICS SUPPLY  FIRST COMMUNICATIONS LLC  LOND DISTANCE SERVICE - VOCA  - 183 MUNICIPAL COURT ADV  MUNICIPAL COURT ADV  VOCA  - 184 VOCA  FIRSTLANDS PAS PRINT  BUSINESS CARDS  EVA GORBY  MILEAGE  C L A I M S  ch Number: 17 Date: 05/05.	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 246.93 * * Tot 246.62 30690/3 246.62 30691/3	00000 00000 000000 al * * al * *	00175 00475 00190 00300	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183 183 184 184	MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV SHIPLENS OFFICE SUPPLY INC BINDERS, FOLDERS WAL-MART COMMONITY BIN FIRST COMMUNICIPAL SERVICE - VOCA 183 MUNICIPAL COURT ADV MUNICIPAL COURT ADV VOCA FIRSTANCE SERVICE - VOCA FIRSTANCE SERVICE - VOCA FIRSTANCE SERVICE - VOCA FIRSTANCE SERVICE - VOCA FIRSTANDS FAS PRINT BURGERS CARDS EVA GORRY MILEAGE  C L A I M S ch Number: 17 Date: 05/05, Vendor Au	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 246.93 * * Tot 74.00 30690/3 246.62 30691/3 C H E D U L E 22010	00000 00000 00000 al * * al * *	00175 00475 00190 00300	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183-183 183-184 184-184	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  SHIPLENS OFFICE SUPPLY INC  BUNDESS, FOLDESS  NACLOPPELS SUPPLY INC  BUNDESS, FOLDESS  NACLOPPELS SUPPLY INC  LOND SISTANCE SERVICE - VOCA  LOND SISTANCE SERVICE - VOCA  183 MUNICIPAL COURT ADV  MUNICIPAL COURT ADV  VOCA  FIRELANDS FAS PRINT  BUSINESS CARDS  EVA OGEN  WILLEAGE  C L A I M S  ch Number: 17 Date: 05/05,  Vendor A  LANDFILLS SOLLD MASTE	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 246.93 * * Tot 74.00 30690/3 246.62 30691/3 C H E D U L E 22010	00000 00000 00000 al * * al * *	00175 00475 00190 00190 00100 Page: 13	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183-183 183-184 184-184	MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV SHIPLENS OFFICE SUPPLY INC BINDERS, FOLDERS WAL-MART COMMONITY BIN FIRST COMMUNICIPAL SERVICE - VOCA 183 MUNICIPAL COURT ADV MUNICIPAL COURT ADV VOCA FIRSTANCE SERVICE - VOCA FIRSTANCE SERVICE - VOCA FIRSTANCE SERVICE - VOCA FIRSTANCE SERVICE - VOCA FIRSTANDS FAS PRINT BURGERS CARDS EVA GORRY MILEAGE  C L A I M S ch Number: 17 Date: 05/05, Vendor Au	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 246.93 * * Tot 74.00 30690/3 246.62 30691/3 C H E D U L E 22010	00000 00000 00000 al * * al * *	00175 00475 00190 00190 00100 Page: 13	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183:41. 183:41. 183:41. 184:41. 184:41.	MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV SHIPLENS OPPICE SUPPLY INC BINDERS, POLDERS WALL-CONTRIBUTION STATES FIRST COMMUNICATIONS LLC LIND DISTANCE SERVICE - VOCA - 183 MUNICIPAL COURT ADV WUNICIPAL COURT ADV VOCA - 184 VOCA FIRSTANCE SERVICE - VOCA FIRSTANCE SERVICE - VOCA MUNICIPAL COURT ADV VOCA - FIRSTANCE SERVICE - VOCA FIRSTANCE SERVICE - VOCA CALA I M S ch Number: 17	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 74.00 30690/3 246.62 30691/3 C H E D U L E /2010	000000 000000 0000000 al * * al * *	00175 00475 00190 00300 Fage: 13	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183-183 183-184 184-184	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  181 MUNICIPAL COURT ADV  SHIPLESS OFFICE SUPPLY INC  BINDERS, FOLDERS  WAL-MART COMMUNITY BIN  FIRST COMMUNITY BIN  FIRST COMMUNICIPAL COURT ADV  WUNICIPAL COURT ADV  WUNICIPAL COURT ADV  YOCA  FIRSTANDS FAS PRINT  SHIPLESS CARDS  EVA GORBY  MILEAGE  C L A I M S  ch Number: 17 Date: 05/05,  Vendor A  LANDFILL SOLID WASTE  STANDELLS CERDIT PLAN  COUNTY	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 74.00 30690/3 246.62 30691/3 C H E D U L E (2010 nount PO/Li 689.96 30983/1	000000 000000 000000 al * * al * * 000000 000000	00175 00475 00190 00300 Page: 13 Account	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183:41. 183:41. 183:41. 184:41. 184:41.	MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV SHIPLENS OPPICE SUPPLY INC ELUDESS, POLDESS NALOUDESS, POLDESS NALOUDESS, POLDESS NALOUDESS, POLDESS PIRET COMMUNICATIONS LLC LOND DISTANCE SERVICE - VOCA - 183 MUNICIPAL COURT ADV WOCA - 184 VOCA - 184 VOCA - FIRELANDS FAS PRINT BUSINSSS CARDS EVA GORBY MILERAGE  CL A I M S Ch Number: 17 Date: 05/05, Vendor A  LAMOPILL SOLID WASTE - 525 LAMOFILL SOLID WASTE	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 74.00 30690/3 246.62 30691/3 C H E D U L E /2010	000000 000000 000000 al * * al * * 000000 000000	00175 00475 00190 00300 Fage: 13	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183 183 183 183 184 184 184 184 184 184 184 184 184	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  181 MUNICIPAL COURT ADV  SHIPLESS OFFICE SUPPLY INC  BINDERS, FOLDERS  WAL-MART COMMUNITY BIN  FIRST COMMUNITY BIN  FIRST COMMUNICIPAL COURT ADV  WUNICIPAL COURT ADV  WUNICIPAL COURT ADV  YOCA  FIRSTANDS FAS PRINT  SHIPLESS CARDS  EVA GORBY  MILEAGE  C L A I M S  ch Number: 17 Date: 05/05,  Vendor A  LANDFILL SOLID WASTE  STANDELLS CERDIT PLAN  COUNTY	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 74.00 30690/3 246.62 30691/3 C H E D U L E (2010 nount PO/Li 689.96 30983/1	000000 000000 000000 al * * al * * 000000 000000	00175 00475 00190 00300 Page: 13 Account	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183- 141 183- 184 184- 184- 525 525- 525- 525- 525- 525- 525- 525	MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV SHIPLENS OPPICE SUPPLY INC ELUDESS, POLDESS NALOUDESS, POLDESS NALOUDESS, POLDESS NALOUDESS, POLDESS PIRET COMMUNICATIONS LLC LOND DISTANCE SERVICE - VOCA - 183 MUNICIPAL COURT ADV WOCA - 184 VOCA - 184 VOCA - FIRELANDS FAS PRINT BUSINSSS CARDS EVA GORBY MILERAGE  CL A I M S Ch Number: 17 Date: 05/05, Vendor A  LAMOPILL SOLID WASTE - 525 LAMOFILL SOLID WASTE	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 74.00 30690/3 246.62 30691/3 C H E D U L E (2010 nount PO/Li 689.96 30983/1	000000 000000 0000000 al * *  000000 0000000  Reference:	00175 00475 00190 00300 Page: 13 Account	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183- 141 183- 184 184- 184- 525 525- 525- 525- 525- 525- 525- 525	MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV SHIPLENS OFFICE SUPPLY INC BINDERS, FOLDESS WAL-MARY COMONITE SUCCESS FIRST COMMUNICIPAL SECT SUPPLIES FIRST COMMUNICATIONS LLC LIND DISTANCE SERVICE - VOCA	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 74.00 30690/3 246.62 30691/3 C N E D U L E (2010 nount PO/Li 689.96 30983/1 44.00 30982/3	000000 000000 0000000 al * *  000000 0000000  Reference:	00175 00475 00190 00300 Page: 13 Account	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183 141 183 184 184 184 184 184 184 184 184 184 184	MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV SHIPLENS OPPICE SUPPLY INC EINDERS, POLDESS WALL-CONTRISHER PROJECT SUPPLIES FIRST COMMUNICATIONS LLC LIND DISTANCE SERVICE - VOCA 183 MUNICIPAL COURT ADV WUNICIPAL COURT ADV VOCA 184 VOCA FIRSTANCE SERVICE - VOCA FIRSTANCE SERVICE - VOCA MUNICIPAL COURT ADV VOCA COURT ADV VOCA FIRSTANCE SERVICE - VOCA FIRSTANCE SCRES EVA GORBY MILEAGE EVA GORBY MILEAGE VENDOT LAMOSTE STANLES CREDIT PLAN COMMUNICIPAL SOLID WASTE STANLES CREDIT PLAN COMMUNICE PAM HANDERER PAM HANDERER PAM HANDERER FIRSTANLES CREDIT PLAN COMMUNICER PAM HANDERER FALLES CREDIT PLAN COMMUNICER PAM HANDERER FALLES CREDIT PLAN COMMUNICER FALLES	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 74.00 30690/3 246.62 30691/3 C H E D U L E (2010 nount PO/Li 689.96 30983/3 44.00 30982/3 733.96 * * Tot	000000 000000 al * * 000000 0000000  Reference:nee Warrant 000000 000000	00175 00475 00190 00300 Page: 13 Account	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183 183 183 184 184 184 184 184 184 184 184 184 184	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  SHIPLEYS OPPICE SUPPLY INC BINDESS, FOLDENS  FRATCHESS OF THE SUPPLY INC BINDESS, FOLDENS  FIRST COMMUNICATIONS LLC LINE DISTRICES SHRIFE - VOCA  183 MUNICIPAL COURT ADV  VOCA 194 VOCA  FIRST SUPPLY OF THE SURESS CARDS  EVA MILEROE  C LAIM S  TABLES CRADS  LANDFILL SOLID WASTE  FAM HANSDERSER  HALEROE  5-25 LANDFILL SOLID WASTE  FAM HANSDERSER  FAM HANSDERSER  HALEROE  5-25 LANDFILL SOLID WASTE  5-25 LANDFILL SOLID WASTE	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 74.00 30690/3 246.62 30691/3 C N E D U L E (2010 nount PO/Li 689.96 30983/1 44.00 30982/3	000000 000000 al * * 000000 0000000  Reference:nee Warrant 000000 000000	00175 00475 00190 00300 Page: 13 Account	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183 141 183 183 184 184 184 184 184 184 184 184 184 184	MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV SHIPLENS OPPICE SUPPLY INC ELNOBES, FOLDES NALOCATES, FOLDES NACONTRISINE PROJECT SUPPLIES FIRST COMMUNICATIONS LLC LOND DISTANCE SERVICE - VOCA 183 MUNICIPAL COURT ADV WONNICIPAL COURT ADV CL A I N S Ch Number: 17 Date: 05/05, Vendor A LANOPILL SOLID WASTE -525 LANOFILL SOLID WASTE FAM HANDESSEGER MILHAGE -525 LANDFILL SOLID WASTE -525 LANDFILL SOLID WASTE -525 LANDFILL SOLID WASTE -526 LANDFILL SOLID WASTE -527 LANDFILL SOLID WASTE -528 LANDFILL SOLID WASTE -528 LANDFILL SOLID WASTE -529 LANDFILL SOLID WASTE -521 LANDFILL SOLID WASTE -527 LANDFILL SOLID WASTE	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 74.00 30690/3 246.62 30691/3 C H E D U L E (2010 nount PO/Li 689.96 30983/3 44.00 30982/3 733.96 * * Tot	000000 000000 al * * 000000 0000000  Reference:nee Warrant 000000 000000	00175 00475 00190 00300 Page: 13 Account	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183 141 183 183 184 184 184 184 184 184 184 184 184 184	MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV SHIPLENS OFFICE SUPPLY INC BINDERS, FOLDESS WAL-MARY COMPONE FROME TO SUPPLIES FIRST COMMUNICIPAL COURT ADV LND DISTANCE SERVICE - VOCA 183 MUNICIPAL COURT ADV WOCA 184 VOCA FIRSTANCE SERVICE - VOCA FIRS	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 74.00 30690/3 246.62 30691/3 C N E D U L E (2010 nount PO/Li 689.96 30983/1 44.00 30982/3 733.96 * * Tot	000000 000000 al * * al * * 000000 0000000  Reference:nee Warrant 000000 000000 al * *	00175 00475 00190 00300 Page: 13 Account	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183 141 183 183 183 183 184 184 184 184 184 184 184 184 185 185 185 185 185 185 185 185 185 185	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  SHIPLENS OPPICE SUPPLY INC  ENDESS, FOLDESS  NACLOTHSISHE PROJECT SUPPLY INC  ENDESS, FOLDESS  NACLOTHSISHE PROJECT SUPPLIES  FIRST COMMUNICATIONS LLC  LOND DISTANCE SERVICE - VOCA  183 MUNICIPAL COURT ADV  WINNICIPAL COURT ADV  VOCA  FIRSTANCE SERVICE - VOCA  **FIRSTANCE SERVICE - VOCA  CLAIM S  EVA GORBY  MILEAGE  CLAIM S  CLAI	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 74.00 30690/3 246.62 30691/3 C H E D U L E (2010 nount PO/Li 689.96 30983/3 44.00 30982/3 733.96 * * Tot	000000 000000 al * * al * * 000000 0000000  Reference:nee Warrant 000000 000000 al * *	00175 00475 00190 00300 Page: 13 Account	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183 141 183 183 184 184 184 184 184 184 184 184 184 184	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  SHIPLENS OPPICE SUPPLY INC  ENDESS, FOLDESS  NACLOTHSISHE PROJECT SUPPLY INC  ENDESS, FOLDESS  NACLOTHSISHE PROJECT SUPPLIES  FIRST COMMUNICATIONS LLC  LOND DISTANCE SERVICE - VOCA  183 MUNICIPAL COURT ADV  WINNICIPAL COURT ADV  VOCA  FIRSTANCE SERVICE - VOCA  **FIRSTANCE SERVICE - VOCA  CLAIM S  EVA GORBY  MILEAGE  CLAIM S  CLAI	109.81 30699/3 75.09 30699/3 246.93 * * Tot 246.93 * * Tot 74.00 30690/3 246.62 30691/3 C H E D U L E (2010 nount PO/Li 44.00 30982/3 733.96 * * Tot 733.96 * * Tot	000000 000000 000000 al * * 000000 000000  REFERENCE: 000000 000000 000000 al * *	00175 00475 00190 00100 Page: 13 Account	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183 141 183 183 184 184 184 184 184 184 184 184 184 184	MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV 183 MUNICIPAL COURT ADV SHIPLENS OPPICE SUPPLY INC BINDERS, POLDESS WAL-MACHINES, POLDESS WAL-MACHINES, POLDESS WAL-MACHINES, POLDESS WAL-MACHINES, POLDESS FIRST COMMUNICATIONS LLC LIND DISTANCE SERVICE - VOCA 183 MUNICIPAL COURT ADV WOCA 184 WOCA FIRSTANCE SERVICE - VOCA FIRSTANCE SERVICE - VOCA WILLIAMS FAS PRINT BUSINESS CARDS EVA GORBY MILEAGE CAL A I M S Ch Number: 17 Date: 05/05, Wendor A LANOFILL SOLID WASTE STANGELL SOLID WASTE STANGELL SOLID WASTE 525 LANOFILL SOLID WASTE 525 COMMISSARY TRUST 635 COMMISSARY TRUST 635 COMMISSARY TRUST GERGELY'S MAINTENANCE KING LENE REMOVER, DISH SOAP	109.81 30699/3 75.09 30699/3 62.03 30698/3 246.93 * * Tot 74.00 30690/3 246.62 30691/3 C N E D U L E (2010 nount PO/Li 689.96 30983/1 44.00 30982/3 733.96 * * Tot	000000 000000 000000 al * * 000000 000000  REFERENCE: 000000 000000 000000 al * *	00175 00475 00190 00300 Page: 13 Account	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
183 183 183 183 183 184 184 184 184 184 184 184 184 184 184	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  SHIPLETS OFFICE SUPPLY INC BINDESS, FOLDERS  RAL-CLOPHESSIME PROJECT SUPPLIES  FIRST COMMUNICATIONS LLC LIND SIFTNICES SERVICE - VOCA  LAND SIFTNICES SERVICE - VOCA  183 MUNICIPAL COURT ADV  VOCA  FIRST SIFTNICES SERVICE - VOCA  FIRST SIFTNICES SERVICE - VOCA  FIRST SIFTNICES SERVICE - VOCA  MILENDE SIFTNICES SERVICE - VOCA  CL A I M S  FOR Number: 17 Date: 05/05  Vendor A  LANDFILL SOLID WASTE  FARLES GENETI FLAN  COMMUTER  FOR MILENDE  EVALUATION SIFTNICES  COMMUTER  FOR MILENDE  LANDFILL SOLID WASTE  LANDFILL SOLID WASTE  LANDFILL SOLID WASTE  COMMUSERS  FOR MILENDE  LANDFILL SOLID WASTE  COMMUSERS FOR MILENDE  GENERALY TRUST  GE	109.81 30699/3 75.09 30699/3 246.93 * * Tot 246.93 * * Tot 74.00 30690/3 246.62 30691/3 C H E D U L E 2010 count PO/Li 689.96 30982/3 733.96 * * Tot 828.01 30506/1 475.50 30506/1	000000 0000000000000000000000000000000	00175 00475 00190 00100 Page: 13 Account	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
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183 183 183 183 183 184 184 184 184 184 184 184 184 184 184	MUNICIPAL COURT ADV  183 MUNICIPAL COURT ADV  SHIPLEYS OPPICE SUPPLY INC BINDESS, FOLDENS  ALL-CLOMBESIME PROJECT SUPPLY  FIRST COMMUNICATIONS LLC  LIND SIFTENCE SERVICE - VOCA  183 MUNICIPAL COURT ADV  WINNICIPAL COURT ADV  CL A I M S  FOR NUMBER: ADV  WILLIAMS  C L A I M S  FOR NUMBER: ADV  WILLIAMS  LANDFILL SOLID WASTE  FAM HANSESSER  HILLIAMS  FAM HANSESSER  HILLIAMS  EVALUATE TRUST  GERGRIN' IS WAINTENNICE KING  LIME SERVILES  GERVALUES  GERVALUES  GERVALUES  EVALUES  EVALUES  635 COMMISSARY TRUST  635 COMMISSARY TRUST	109.81 30699/3 75.09 30699/3 246.93 * * Tot 246.93 * * Tot 246.93 * * Tot 74.00 30690/3 246.62 30691/3  C H E D U L E /2010 000ut PO/Li 689.96 30983/1 44.00 30982/1 733.96 * * Tot 733.96 * * Tot 475.50 30506/1 1,303.51 * * Tot	000000 000000 al * * al * * 000000 000000  RREFERENCE: 000000 000000 al * *	00175 00475 00190 00100 Page: 13 Account	192 HOMELAND SECURITY   9,662.00	* * Total * *  10877/1 000000  10877/1 000000  10877/1 000000  10877/1 000000  * * Total * *	00280 00280 00280
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10-148

# IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MAY 4, 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:

### REGULAR SESSION Huron County DJFS

#### **TUESDAY**

MAY 4, 2010

MNJ Technologies Direct

25 HP Laser Jet Print Cartridges

\$1,586.25

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

10-149

### IN THE MATTER OF PETITION FOR DETACHMENT OF LAND AND ATTACHMENT TO CONTIGUOUS TOWNSHIP

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

**WHEREAS,** the Board of Huron County Commissioners is in receipt of an amended petition filed by Paul B. & Sylvia A. Sackett and Susan R. Ries, dated 04/13/2010 requesting the detachment of territory from the City of Bellevue, Ohio including full legal description and plat map;

**WHEREAS,** the Board of Huron County Commissioners is in receipt of Ordinance 34-09 passed December 14, 2009 by the City of Bellevue assenting to the detachment of territory;

and

**WHEREAS,** the Huron County Engineer's office has been made aware of and is supportive of this detachment process since it's inception by the City of Bellevue; and

**WHEREAS,** the Huron County Auditor has submitted a letter stating that a .72 acre parcel of land from Paul B. and Sylvia A. Sackett PP#01-0310-04-043-0000 and a .84 acre parcel of land from Susan R. Ries PP#01-0310-04-042-0000 has no outstanding bond debt owed on these parcels to be detached;

now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners approves the detachment of territory from the City of Bellevue, Ohio as petitioned by Paul B. & Sylvia A. Sackett and Susan R. Ries dated 04/13/2010; and further

**BE IT RESOLVED,** that the board finds that there is no existing indebtedness to be apportioned between the City of Bellevue and Lyme Township; and further

**BE IT RESOLVED,** that the Huron County Auditor shall so note the detachment as an area that will be governed by Lyme Township and shall certify the petition map ordinance and the order of the board to be recorded in the plat book of County Recorder in accordance with law; 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:

<sup>\*</sup> Petition and complete file on file commissioners' office.

10-150

### IN THE MATTER OF PETITION FOR DETACHMENT OF LAND AND ATTACHMENT TO CONTIGUOUS TOWNSHIP

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

WHEREAS, the Board of Huron County Commissioners is in receipt of a petition filed by James L. & Linda S. Ellis, Michael J. & Christine Schwieterman, Joseph & Peggy J. Popovic and Ronald & Susan C. Marcum requesting the detachment of territory from the City of Norwalk, Ohio including full legal description and plat map;

**WHEREAS,** the Board of Huron County Commissioners is in receipt of Ordinance 2010-009 passed March 16, 2010 by the City of Norwalk assenting to the detachment of territory; and

**WHEREAS,** the Huron County Engineer's office has been made aware of and is supportive of this detachment process since it's inception by the City of Norwalk; and

WHEREAS, the Huron County Auditor has submitted a letter stating that a 6.541 acre parcel of land from James L. & Linda S. Ellis PP#33-175D-02-045-0300, 2.776 acre parcel of land from Michael J. & Christine Schwieterm an PP# 33-175D-02-045-0000, 6.091 acre parcel of land from Joseph & Peggy J. Popovic PP# 33-175D-02-045-0500, .183 acre parcel of land from Ronald & Susan C. Marcum PP# 33-175D-02-045-0100 and 4.00 acre parcel of land from Ronald & Susan C. Marcum PP#175D-02-045-0600 has no outstanding bond debt owed on these parcels to be detached; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners approves the detachment of territory from the City of Norwalk, Ohio as petitioned by James L. & Linda S. Ellis, Michael J. & Christine Schwieterman, Joseph & Peggy J. Popovic, and Ronald & Susan C. Marcum; and further

**BE IT RESOLVED,** that the board finds that there is no existing indebtedness to be apportioned between the City of Norwalk and Norwalk Township; and further

**BE IT RESOLVED,** that the Huron County Auditor shall so note the detachment as an area that will be governed by Norwalk Township and shall certify the petition map ordinance and the order of the board to be recorded in the plat book of County Recorder in accordance with law; 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

10-151

## IN THE MATTER OF AWARDING THE BID FOR CONCRETE PRODUCTS UTILIZED BY HURON COUNTY

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

**WHEREAS,** after notice was given pursuant to Section 307.87 of the Ohio Revised Code, bids were let for concrete products utilized by Huron County; and

**WHEREAS**, bids were received for redi-mix concrete on Friday, April 30<sup>th</sup>, 2010 at 9:00 a.m. for redi-mix concrete as follows:

REGULAR SESSION		TUESD	$\mathbf{M}$	AY 4, 2010		
	Winter	Non-Winter	Winter	Non-Winter	Winter	Non-Winter
<u>Bidder</u>	<u>5.5</u>	<u>5.5</u>	<u>6.5</u>	<u>6.5</u>	<u>LDF</u>	<u>LDF</u>
Wm. Dauch Concrete	\$80.50	\$75.50	\$85.00	\$80.00	\$54.00	\$49.00

- (A) A \$4.00 per yard discount for concrete delivered to 150 Jefferson Street.
- (B) Surcharge of \$60.00 for loads less than 5.25 yards

and

**WHEREAS**, the bid has been reviewed by the Huron County Engineer, who has recommended that the bid be awarded for redi-mix concrete products to: Wm. Dauch Concrete Co., Inc. of Norwalk, OH with orders based upon all applicable conditions and/or discounts; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby awards the bid for concrete products to Wm. Dauch Concrete Co., Inc. as recommended by the Huron County Engineer; 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

10-152

## IN THE MATTER OF AWARDING THE BID FOR LIMESTONE PRODUCTS FOR USE BY HURON COUNTY – F.O.B. QUARRY

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

**WHEREAS**, after notice was given pursuant to Resolution 10-130 and Section 307.87 of the Ohio Revised Code, the Huron County Engineer received bids for limestone products; and

WHEREAS, bids were received Friday, April 30th, 2010 at 9:15 a.m. accordingly:

<u>Bidder – Limestone</u>	<u>#8</u>	<u>#9</u>	<u>#67</u>	<u>#304</u>	<u>#411</u>	<u>#601B</u>	<u>1 &amp; 2</u>	<u>GRIT</u>	<u>#57</u>	
Hanson	12.00	7.65	10.00	4.75	4.75	18.65	7.75	N/B	9.00	
Erie	15.00	15.00	N/B	6.75	6.75	19.00	9.00	N/B	N/B	and

**WHEREAS**, the proposals have been reviewed by the Huron County Engineer, who has recommended that the bid be awarded for limestone products to the Hanson Aggregates Midwest, Inc. with offices at 9220 Portland Road, Castalia, Ohio 44824;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby award the bid for limestone products as recommended by the Huron County Engineer to Hanson Aggregates; and further

**BE IT RESOLVED**, that all further matters relative to this award is to be coordinated through and with the Huron County Engineer's Office; and further

**BE IT RESOLVED,** that the foregoing resolution was adopted and all actions and deliberation 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

10-153

# IN THE MATTER OF AWARDING BIDS FOR THE APPLICATION OF HOT MIX ASPHALT IN HURON COUNTY

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

**WHEREAS**, the Huron County Engineer received approval to seek bids for resurfacing various roads with hot mix type asphaltic cement pursuant to Resolution #10-131, with notice placed in a newspaper of general circulation April 16<sup>th</sup>, 2010 and posted on the County's website in keeping with 307.86 of the Revised Code;

**WHEREAS**, bids were received and opened on Friday, April 30<sup>th</sup>, 2010 at 10:00 a.m. with the following prices submitted by the firms listed below:

MAINLINE	ERIE	<b>GERKEN</b>	A.J. RILEY
404 w/Rap	\$56.80	\$53.30*	\$62.83
404 w/o Rap	\$59.95*	\$60.30	\$71.30
400 /D	Φ50.25¥	¢40.20	Φ <i>5.6.</i> (Ω
402 w/Rap	\$50.25*	\$49.30	\$56.68
402 w/o Rap	\$52.95*	\$53.05	\$59.24
LESS THAN 250 TO	ONS		
404 w/Rap	\$79.25	\$85.00	\$76.00*
404 w/o Rap	\$82.50*	\$89.00	\$85.00
402 w/Rap	\$71.90*	\$78.00	\$72.00
402 w/o Rap	\$75.00*	\$81.75	\$76.00
251-500 TONS			
404 w/Rap	\$69.20	\$70.00	\$68.00*
404 w/o Rap	\$73.50*	\$74.00	\$76.00
402 w/Rap	\$63.45*	\$64.00	\$64.00
402 w/o Rap	\$65.50*	\$67.75	\$68.00
102 W/O Rup	405.50	Ψ01.13	Ψ00.00

**WHEREAS**, each proposal has been reviewed and examined by the Huron County Engineer's Office as to compliance to the Specifications, General Terms, Requirements and Conditions and prices submitted; now therefore

**BE IT RESOLVED**, that the Board of Commissioners does hereby award the bid for hot mix asphalt cement w/rap and w/o rap to: Gerken Paving, Inc. 9-072 U.S. 24, Napoleon, Ohio and A.J. Riley, Inc., 151 Akron Road, Norwalk, Ohio, and Erie Blacktop, Inc., 4507 Tiffin Avenue, Sandusky, OH 44870 as indicated (\*) above, with award subject to the terms and conditions bid, and such bid shall be coordinated through the County Engineer's Office;

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:

10-154

## IN THE MATTER OF AWARDING BIDS FOR THE APPLICATION OF PAVEMENT MARKINGS ON VARIOUS ROADS IN HURON COUNTY

Larry J. Silcox moved to adopt the following resolution:

Center Line, Type 1

**WHEREAS,** pursuant to Resolution 10-131, the County requested to seek bids for the application of pavement markings on various roads after notice was given in accord with Section 307.87 of the Ohio Revised Code;

WHEREAS, bids were received Friday, April 30th, 2010 at 10:30 A.M. as follows:

1. Oglesby Construction, 1600 Toledo Road, Norwalk, Ohio

@

100% Acrylic, Normal Application of 16 gallons p/mi, 4 in line, fast dry, water base

Edge Line, Type 1 (a) 266.98 (p/mi) Center Line, Type 1 319.58 (p/mi) **(**a) Railroad Symbol 172.00 (ea) (a) Transverse Line @ 1.50 (p/ft) 100% @ 25% Above Normal Application Rate 338.80 (p/mi) Edge Line, Type 1 **(**a) Center Line, Type 1 401.50 (p/mi) (a) Township Program: Opt. 1 (STD) Opt. 2 (Heavy) **@** Edge Line, Type 1 346.14 (p/mi) 450.00 (p/mi)

**BE IT RESOLVED**, that the Board of Commissioners does hereby award the bid for the application of Pavement Markings as recommended by the County Engineer to: Oglesby Construction, Inc. 1600 Toledo Road, Norwalk, Ohio;

and further

454.00 (p/mi)

**BE IT RESOLVED**, that all further matters relative to this award be coordinated through and with the Huron County Engineer's Office; and further

**BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberation 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

550.00 (p/mi)

At 9:30 a.m. Public Comment. Mr. Lepley, Lyme Township trustee came before the board in regards to the detachment from the city of Bellevue.

Pete Welch, Maintenance Supervisor came before the board in regards to proposal received from Phil Stively an electrician in Huron County who has offered to \$500 towards the electric work on the clock. The lighting situation in regards to the clock and bell was also discussed. Mr. Welch reported that on Monday, May 10, 2010 the chimney will come off the old jail, and that there is work that needs to be completed at the county garage and Stively will do this work for less than \$500.00. Mr. Welch approved this work. The security work at the Administration Building will be finished on Thursday.

Solid waste management discussion. Mr. Welch stated that the floor at the transfer station will need to be repaired and stated that he will have the costs in the next two weeks. Mr. Welch spoke in regards to the \$250,000 grant that has been approved from ODNR but still needs to find a contractor to match the \$250,000.00. Mr. Welch stated that he has a company in mind to do this which is cogeneration Consultants.

Larry J. Silcox moved to enter into an agreement with Cogeneration Consultants an engineering and consulting agreement for a study of the quality and assessment of the methane at the Huron County landfill. 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

Jennifer Landis, Norwalk Ohio came before the board in regards to the rates at the transfer station. The board explained the situation with the city of Norwalk and further discussion was had.

At 10:00 a.m. Ginny Shrimplin, CORSA, came before the board to discuss the CORSA renewal. Ms. Shrimplin explained the increase of net due to CORSA. Ms. Shrimplin also discussed the Transit Authority in regards to the exposure to the county, along with the jail doctor's malpractice insurance.

At 10:37 a.m. the board recessed.

At 10:58 a.m. regular session resumed.

10-155

## IN THE MATTER OF AWARDING BIDS FOR THE SUPPLY, HAULING AND PLACEMENT OF MATERIALS IN HURON COUNTY

Gary W. Bauer moved to adopt the following resolution:

WHEREAS, pursuant to Resolution #10-131, the County sought bids for the supply, hauling and placement of materials after notice was given in accord with Section 307.87 of the Ohio Revised Code; and

**WHEREAS**, bids were received Friday, April 30<sup>th</sup>, 2010 at 10:15 A.M. as follows:

#411 in Excess of 1000 tons #304 in Excess of 1000 Tons #411 Less than 250 tons #304 Less than 250 tons	From A.J. Riley, Inc. 17.40 16.40 24.90 24.40	From Erie Blacktop: 18.75 18.75 28.00 28.00
#411 @ 251 to 999 tons #304 @ 251 to 999 tons	19.40 18.90	21.00 21.00
	5 mi (Hanson) \$2.10 @ 15 mi (Pa	

**BE IT RESOLVED**, that the Board of Commissioners does hereby award the bid for the supply, hauling and placement of materials to: A.J. Riley, Inc. 151 Akron Road, Norwalk, Ohio;

and further

**BE IT RESOLVED**, that all further matters relative to this award be coordinated through and with the Huron County Engineer's Office; and further

**BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberation 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:

10-156

## IN THE MATTER OF AWARDING BIDS FOR ROAD SALT (DEICING) FOR USE BY THE HURON COUNTY ENGINEER/HIGHWAY DEPARTMENT

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

**WHEREAS,** per Resolution 10-131 the Huron County Engineer requested approval for seeking bids for: rock salt (deicing);

WHEREAS, bids were received and opened on Friday, April 30th, 2010 at 11:30 a.m. as follows:

<u>Cargill, In</u>		N. American Salt	<b>Morton</b>	<u>Detroit</u> <u>Eastern</u>		
-Delivered	\$56.38	\$61.86	\$63.75	No Bid	No Bid	
-Picked up	\$53.00	\$59.86	\$62.00			and

**WHEREAS,** these bids have been reviewed by the Huron County Engineer as to their compliance with applicable terms and conditions of the bid and he has recommended that such bid be awarded to: Cargill, Inc. 24950 County Club Blvd., Suite 450, North Olmstead, Ohio for salt delivered from, and picked up at, their Cleveland, Ohio stockpiles;

now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby awards the bid for rock salt (deicing) to Cargill, Inc. until the end of said bid term; 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

10-157

# IN THE MATTER OF AWARDING BIDS FOR PRESTRESSED CONCRETE BRIDGE BEAMS FOR USE BY THE HURON COUNTY ENGINEER/HIGHWAY DEPARTMENT

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

**WHEREAS**, pursuant to Resolution #10-131, and after notice was given pursuant to Section 307.87 of the Ohio Revised Code, Huron County sought bids for prestressed concrete bridge beams; and

**WHEREAS**, a bid was received and opened on Friday, April 30<sup>th</sup>, 2010 at 11:15 a.m. from United Precast (United) of Mt. Vernon, Ohio as follows;

#### **UNITED PRECAST:**

UNITEDIT	ECASI.			
<b>BEAM</b>		@ 24'0" WIDE	@ 28'0" WIDE	@ 32' 0"
WIDE				
TYPE	FOR SPANS C/C BRDG. F	T. W/6 BEAMS	W/7 BEAMS	W/8 BEAMS
B12-48	20 Foot through 30 Foot	\$ 776.87 p/lf	\$ 880.03 p/lf	\$ 955.75 p/lf
B17-48	30 Foot through 45 Foot	\$ 720.38 p/lf	\$ 836.36 p/lf	\$ 914.68 p/lf
B21-48	40 Foot through 55 Foot	\$ 780.96 p/lf	\$ 886.55 p/lf	\$1032.83 p/lf
B27-48	50 Foot through 70 Foot	\$ 854.99 p/lf	\$ 978.70 p/lf	\$1092.02 p/lf
B33-48	60 Foot through 70 Foot	\$ 924.06 p/lf	\$1057.03 p/lf	\$1185.90 p/lf
B33-48	71 Foot through 80 Foot	\$ 977.99 p/lf	\$1134.83 p/lf	\$1247.74 p/lf
B42-48	80 Foot through 90 Foot	\$1110.81 p/lf	\$1304.36 p/lf	\$1464.56 p/lf
B42-48	91 Foot through 100 Foot	\$1158.20 p/lf	\$1357.64 p/lf	\$1524.88 p/lf

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B42-48	101 Foot through 110 Foot	\$1184.59 p/lf	\$1380.43 p/lf	\$1537.87 p/lf
B42-48	111 Foot through 120 Foot	\$1184.54 p/lf	\$1380.52 p/lf	\$1537.57 p/lf
BEAM <u>TYPE</u>	COST DIFFERENTIAL ALI	LOWANCE FOR EA	ACH 5° OF SKEW:	
B12-48	\$ 0.50 Additional cost per	foot for each o (degree	ee) of skew required	
B17-48	\$ 0.90		•	
B21-48	\$ 1.00			
B27-48	\$ 1.00			
B33-48	\$ 1.20			
B42-48	<u>\$ 1.30</u>			

**WHEREAS**, these bids have been reviewed by the County Engineer as to their compliance with applicable terms and conditions of the bid with a recommendation from the Engineer that such bid be awarded to United Precast, Inc., Roundhouse Lane, Mount Vernon, Ohio; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby award the bid for prestressed concrete bridge beams to United Precast, Inc. with all prices effective for one year from the date of award;

and further

**BE IT RESOLVED,** that all further matters relative to the award of this bid is to be coordinated through and with the Huron County Engineer; 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

10-158

## IN THE MATTER OF AWARDING BIDS FOR THE SUPPLY & INSTALLATION OF VARIOUS & MISCELLANEOUS GUARDRAIL & RELATED APPURTENANCES

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

**WHEREAS**, pursuant to Resolution #10-131, and after notice was given pursuant to Section 307.87 of the Ohio Revised Code, Huron County sought bids for the supply and installation of various and miscellaneous guardrail and related appurtenances;

**WHEREAS**, a bid was received and opened on Friday, April 30<sup>th</sup>, 2010 at 11:15 a.m. from Lake Erie Construction Company, Norwalk, Ohio as follows;

ITEM NO.	UNIT	ITEM DESCRIPTION	UNIT PRICE
202	I : E		1.20
202	Lin. Ft.	Guardrail Removed	1.20
517	Lin. Ft.	Railing, Deep Beam Bridge	58.00
606	Lin. Ft.	Guardrail, Type 5 Nested w/Tubular Backup	73.20
606	Lin. Ft.	Guardrail, Type 5	12.80
606	Lin. Ft.	Guardrail, Type 5A	17.40
606	Lin. Ft.	Guardrail, Type 5, 9' Posts	15.00
606	Lin. Ft.	Guardrail, Type 5, 25' Long Span	18.20
606	Each	Anchor Assembly, Type E-98	1,740.00
606	Each	Anchor Assembly, Type A	800.00

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606	Each	Anchor Assembly, Type T	600.00
606	Each	Bridge Terminal Assembly, Type 4	590.00
614	Lump	Maintaining Traffic	270.00
624	Lump	Mobilization	400.00
626	Each	Barrier Reflector, Type A2 – Every 50'	6.00

**WHEREAS,** these bids have been reviewed by the County Engineer as to their compliance with applicable terms and conditions of the bid with a recommendation from the Engineer that such bid be awarded to Lake Erie Construction Co., Norwalk, Ohio;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby award the bid for the supply and installation of various and miscellaneous guardrail and related appurtenances to Lake Erie Construction Company, Norwalk, Ohio, with all prices effective for one year from the date of award; and further

**BE IT RESOLVED**, that all further matters relative to the award of this bid is to be coordinated through and with the Huron County Engineer; 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

#### IN THE MATTER OF PROCLAMATION

A proclamation was signed for each Senior Citizen's breakfast that is being held in Norwalk and Willard.

#### IN THE MATTER OF DECLARING SENIOR CITIZENS MONTH

WHEREAS, the elder members of our society have spent their years in service and dedication to the community and each of us has benefited from this dedication in many ways; and

WHEREAS, reaching the status of "Senior Citizen" should be recognized as a great achievement and those reaching this status should be honored for their lifetime of work and sacrifice;

and

WHEREAS, each of us may forget from time to time to voice our appreciation for the benefits we enjoy that have come to us through our Senior Citizens and this appreciation may be expressed through a public honoring of those to whom we owe so much;

NOW THEREFORE BE IT RESOLVED, that the Board of Huron County Commissioners does encourage all citizens of Huron County to honor the senior citizens of Huron County, for their lifetime devotion to the younger generation, and further that that the Board desires to express their gratitude on behalf of all the citizens of Huron County and does hereby declare the month of May as:

#### SENIOR CITIZENS MONTH

#### IN WITNESS WHEREOF

We have hereunto subscribed our names this 14<sup>th</sup> day of May, in the Year of Our Lord Two Thousand and Ten.

#### **HURON COUNTY COMMISSIONERS**

Mike Adelman, Gary W. Bauer, 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

Cheryl Nolan, Commissioners/Daivia Kasper/Prosecutor on May 12, 2010, to Columbus, Ohio, for CCAO free educational session on Prevailing Wage.

Cheryl Nolan, Vickie Ziemba, Commissioners, on May 18, 2010, to Elyria, Ohio, for CERC email management session.

Andrea Wilken, BMV, on May 13, 2010, to Columbus, Ohio, for ODRA meeting.

### IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners/vacation/8:00 a.m. – 4:30 p.m. May 6, 2010.

Gary Ousley/Dog Warden/bereavement/2:00 p.m. – 3:00 p.m. April 28, 2010.

Lon Burton/Mechanic/sick/7:00 a.m. – 11:00 a.m. April 30, 2010 cancel request for May 12, 2010.

Jason Roblin/EMA/sick/8:00 a.m. – 4:30 p.m. April 28, 2010 cancel previous request for April 28, 2010.

### **SIGNINGS**

Grant amendments

Ohio Department of Development Office of Housing and Community Partnerships			Ohio Department of Development Office of Housing and Community Partnerships			
Grant Number Modification Grant Amendment			Grant Number Modification Grant Amendment			
Funding Source: CDB	BG		Funding Source:	OHTF		
Program Name: COM	MM. DEV. PROGRAM		Program Name:	CHIP PROGRAM		
Grant Recipient: HUR	RON CNTY		Grant Recipient:	HURON CNTY		
Former Grant Number: B-F-I	-09-036-1		Former Grant Number	C-08-036-1		
New Grant Number: B-F-I	-09-1BJ-1		New Grant Number:	S-C-08-1BJ-1		
Mike Ade	elmar		Mile	Adeliar		
Mike Adelman, President Huron County Commissioner	ers	Lisa Patt-McDaniel, Director Ohio Department of Development	Mike Adelman, Preside Huron County Commis	ent	Lisa Patt-McDaniel, Director Ohio Department of Development	
Date: 5'-4-10		Date:	Date: 5-4-	0	Date:	

Ohio Departmer Office of Housing and Grant Numbo Grant Ar	Ohio Department of Development Office of Housing and Community Partnerships Grant Number Modification Grant Amendment			
Funding Source: CDBG		Funding Source:	HOME	
Program Name: CHIP PROGRAM		Program Name:	CHIP PROGRAM	
Grant Recipient: HURON CNTY		Grant Recipient:	HURON CNTY	
Former Grant Number: B-C-08-036-1		Former Grant Number	: B-C-08-036-2	
New Grant Number: B-C-08-1BJ-1		New Grant Number:	B-C-08-1BJ-2	
Mike Adolman, President Huron County Commissioners	Lisa Patt-McDaniel, Director Ohio Department of Development	Mike Adelman, Presid Huron County Commis	ent	Lisa Patt-McDaniel, Director Ohio Department of Development
Date: 5-4-10	Date:	Date: 5-4-	(0	Date:

#### **Assistant Prosecutor's Report**

Daivia Kasper discussed the TeleCom phone contract referred to the changes that she had suggested and also discussed the list of phone numbers. It was decided that further review of these phone lines needs to be completed before signing such contract.

Pete Welch reported that George Ford has requested that furniture that has been given to the Public Defender's office from a local attorney be stored on the floor above the Public Defender's office. It was decided that the furniture that is able to be taken up to that floor be done so and the rest taken to the barn.

At 11:30 a.m. Gary W. Bauer moved to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual, ORC 121.22 (G) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. 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

At 12:25 p.m. Larry J. Silcox moved to end Executive Sessions ORC 121.22 (G) (1) and ORC 121.22 (G) (4). 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

### Action taken from Executive Session.

27 2010 5:13PM	HP LASERJE	ET FRX			p. 2
		-			
BETWEEN	MEMOR.	ANDUM OF U	INDERSTANDIN MISSIONERS A	NO AESCME OF	HTO.
cot	NCIL 8, LOCA	L 710, CUSTO	DIAL/MAINTEN	IANCE UNIT	
The parties to the and ARSCME, Of waive the contrac agree to waive th whose service da	tio Council 8, Le tual language fo is section in the	cal 710, agree, ound in Article singular case o	26, Section 2 (see f Maintenance We	or precedent, to below). The part	ies
Huron Cou death, and a spouse, pay	nty Commissione my sick leave com	rs, shall be cons persion benefit a	mum of ten (10) ye dered to have retire hall be paid to her/h children. If there a	d on the date of her, is spouse. If there i	his s no
The parties will a Conversion", 1 ar	dhere in the case od 2 (see below)	of Mr. Chisho of the Huron C	lm to Section 11.3 County Personnel	, A. "Sick Leave Policy Manual:	
system, an i the State of earned but : days of pay prior to Ma his/her earn with the ma at separation 2. An e employment	mployee with ten Ohio may choose unused sick leave at the hourly rate y 3, 2002 may che ed but unused sic ximum payment i  it ligible employee t as of the date of a le Section 2113.04	(10) or more ye to be paid in cas credit. The max at separation. I lose to be paid in k leave credit aft not exceeding fo. who dies is consi- leath. Sick leave	irement under a sta urs service with any h for one-fourth (1/s imum payment maj lowever, all those o cash for one-fourth et five years of serv ty-five (45) days of dered to have termis conversion will be a levels provided for	political subdivisie 4) the value of his/h y not exceed thirty ( y not proposes his (1/4) the value of ice with Huron Cos pay at the hourly r nated his/her paid according to C	on of er 30) red onty ate
Approved: For the Union:	old Date    Date	e: 4/29/10 e: 4/29/10	or the Huron Con Micke Ad Hay W.	0	5-4-10

#### REGULAR SESSION OTHER BUSINESS

#### **TUESDAY**

MAY 4, 2010

Gary Bauer stated that he would attend the Airport Board meeting and also discussed a meeting that he has set with Bill Bader Sr., Bill Bader Jr. the county engineer Joe Kovach and Carl Essex from the Engineer's office in regards to fixing a temporary road.

Larry Silcox discussed the presentation that was had on Tuesday, April 27, 2010 by MicoWorks. After discussion the board agreed to enter into an agreement with MicroWorks.

Larry J. Silcox moved to enter into an agreement with MicroWorks, to do a technology census of all departments and make recommendations at no costs to the county. 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

Mike Adelman suggested having an Elected Official and Department Heads meeting on May 20, 2010 at 10:30 a.m. The board agreed to this time and date and an agenda will be sent out in the near future.

At 12:44 p.m. Gary W. Bauer moved to adjourn. Larry J. Silcox seconded the motion. The meeting stood adjourned.

### IN THE MATTER OF OPEN SESSION

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

#### IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on May 4, 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 12:44 p.m.

Signatures on File