The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Gary W. Bauer, Larry J. Silcox, Mike Adelman attending a meeting in Willard.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the September 28, 2010 meeting(s) were presented to the Board. Gary W. Bauer made the motion to waive the reading of the minutes of the September 28, 2010 meeting(s) and approve as presented. Larry J. Silcox seconded the motion. Voting was as follows:

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

10-330

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 10-40 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:

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

CLAIN S	CHEDULE		Page: 1		CLAIM	SCHEDULE		Page: 2
Batch Number: 40 Date:	Reference:		_	Batch Number: 40	Date: 10/	06/2010	Reference:	
I hereby certify that there are a Appropriation Codes to cover the	sufficient funds in payment of the fol	the Vario	ous aims.	Vendor		Amount PO	/Line Warrant	
	Audit	or		001-019 POLICE & MUNY	COURTS	71.00 * *	Total * *	
We hereby approve for payment by youchers as itemized below.	the County Auditor	the follo	owing	001-022 BLDG & G-M & C	PERATI			
mesod server				FIRST COMMUNICAT	TONS LLC	12.00 ION ACCT 1116683	000000	00525
H . W P				FIRST COMMUNICAT	TIONS LLC	13.10	000000	00525
Land Silve				FIRST COMMUNICAT	TONS LLC CE/CPC ACCT 111	44.94 6683092	000000	00525
County Countsioners					CE/RECORDER ACC		000000	00525
			Account		TIONS LLC CE/CLERK ACCT 1		000000	00525
001 GENERAL FUND 001-002 MICROFILMING					ECORDER 27 5505		000000	00525
SHIPLEYS OFFICE SUPPLY INC	26.98 30915/1	000000	00175		UVENILE 27 5505		000000	00525
CORRECTION TAPE, SHARPIE MARKES					COMMISSIONERS 27	30.81 5505 2648135006		00525
001-002 MICROFILMING	26.98 * * Total	* *		FRONTIER TELEPHONE/C	LERK 27 5505 26		000000	00525
001-008 COMMON PLEAS COURT				FRONTIER TELEPHONE/C	PC 27 5505 2649	286.80 019999 01	000000	00525
ROBSCH ASSOCIATES INC INV A80115 DESK CALENDAR	8.99 31161/1	000000	00175	OHIO EDISON ELECTRIC		12,317.24	000000	00526
LEXIS NEXIS MATTHEW BENDER LAW BOOKS INV 06278035,0711878	247.92 31284/1 33	000000	00200	001-022 BLDG & G-M & O	PERATI	13,329.28 * * *	Total * *	
VIKING TECHNOLOGY INC REPAIR/REPLACE XEROX PRINTER	334.00 31284/1	000000	00200	001-023 SHERIFF				
MT BUSINESS TECHNOLOGIES IN APICIO MP4000 CNIN086146M	439.61 31284/1	000000	00200	STAPLES BUSINESS		670.25 3053	5/1 000000	00200
JUDGE J RONALD BOWMAN MILEAGE REIMB	158.74 31285/1	000000	00260	LODERMEIERS LINW		15.00 3050		00275
VIKING TECHNOLOGY INC SERVICE CALLS INV 20661,20771	200.00 31020/1	000000	00290	BLA OF INV#	:38599,SERVICE (ON CHASE CRUISER		
NANCY SCHABOW REPRESHMENTS FOR JURORS	156.00 31159/1	000000	00335	001-023 SHERIFF		685.25 * * *	Total * *	
EAST OF CHICAGO PIZZA COMPA REPRESHMENTS FOR JURORS	79.99 31159/1	000000	00335	001-030 HEALTH & V STA	TISTIC			
	,625.25 * * Total	* *		TREASURER STATE BCMH TRTMT	OF OHIO INV 11200867	10,492.52 3106	9/1 000000	00564
001-019 POLICE & MUNY COURTS				001-030 HEALTH & V STA	TISTIC	10,492.52 * * *	Total * *	
NORWALK MUNICIPAL COURT WITNESSES OR JURORS	71.00 31060/1	000000	00554	001-032 MECHANIC/GARAG	E			
				10				

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Vendor	Am				Account	1
TRACTOR SUPPLY LEATHER SHOE	S, SOCKS/TAXABLE L	147.96 BURTON	31070/1	000000	00175	
01-032 MECHANIC/GARAGE		147.96	* * Total *	*		
01-036 JAIL OPERATIONS						
OHIO EDISON JAIL ELECTRI	c	8,436.73		000000	00526	
01-036 JAIL OPERATIONS		8,436.73	* * Total *	*		
01-040 MISCELLANEOUS						- 35
THORNTON HARWOOD INDIGENT DNA	k	308.00	31301/1	000000	00570	
	201000032,33	920.00	31301/1	000000	00570	115
01-040 MISCELLANEOUS		1.228.00	* * Total *			115
						777
01 GENERAL FUND	3	6,042.97	* * Total *	*		
11 SHERIFF IV-D CH SP 11-111 SHERIFF IV-D CH	SP					
SHELL OIL	OFFICER'S FROM 8	396.17	30539/1	000000	00175	
11-111 SHERIFF IV-D CH			* * Total *	*		115
L1 SHERIFF IV-D CH SP		396.17	* * Total *	*		115
5 PUBLIC ASSISTANCE 15-115 ADM. & OPERATION	ę					124 124
GREAT AMERICA LEAS PHONE SYSTEM	SING CORP	3,284.57	30821/1	000000	00200	
FIRST COMMUNICATIO	ONS LLC	623.35	30826/1	000000	00350	1/24
FIRST COMMUNICATIO LONG DISTANCE TIME WARNER CABLE CABLE NORTH/S	SOUTH LORRING		30826/1	000000	00350	- 1
CELL PHONE TE	RANSPORTATION		30826/1	000000	00350	124
FRONTIER	ALARM; ACCT#: 2755	83.01 05269816	30826/1 206700	000000	00350	125 125
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MARK A MRODI PHOKE		202 50	30662/1	000000	00275	129
COMPUTER CONS NEW HAVEN SUPPLY BULBS & BALLS NEXTEL COMMUNICAT	O INC	58.13	31246/1	000000	00475	
NEXTEL COMMUNICATI CELL PHONE CE OHIO EDISON	ONS HARGES; ACCT#; 8911	240.24 93043	30780/1	000000	00475	129
OHIO EDISON ELECTRIC DERI	JSSEY OUTPOST	27.33	30781/1	000000	00475	131 131
S-125 AUTO TAX - OFFIC		708.20	* * Total *	*		
5-126 AUTO TAX - ROADS						-4
NEENAH FOUNDRY COM	(PANY	4,260.00	31222/1	000000	00210	
MONUMENT BOXI MONUMENT BOXI CONSTRUCTION EQUII ADJUSTABLE WI THE MANNIK & SMITE	MENT & RENCHES & WHERE, P	212.06 ITS FOR	31234/1 PUMPS	000000	00475	131
THE MANNIK & SMITH ENGINEERING S	GROUP IN	7,139.24 ROAD	31216/1	000000	00525	131
5-126 AUTO TAX - ROADS			* * Total *	*		132 132
25-127 AUTO TAX - BRIDG						152
CONCERNICATION FORTY	MPNT (414.74	31248/1	000000	00200	
ADJUSTABLE WE FIRELANDS SUPPLY	ENCHES & WHEEL K	ITS FOR 1	PUMPS 31236/1	000000	00210	13
GUARDRAIL MAT	TERIAL FOR NI-009	-0.38 1,455.00	31236/1	000000	00210	- 72
GUARDRAIL LAN	OK FOR NI-009-0.	38 & ACC	31254/1	000000	00525	132-
ADJUSTABLE WE FIRELANDS SUPPLY (GUARDRAIL MAT LAKE BELE CONSTRUC GUARDRAIL LAG PROPESSIONAL SERVI GEOTECHNICAL A J RILEY INC PAVING NI-005 A J RILEY INC	DERVICES FOR PE-	2,683.64	31252/1	000000	00526	132
PAVING NI-009	9-0.38 & FT-051-3	79		000000	00526	134 134
LAKE ERIE CONSTRUC GUARDRAIL LAE	TION CO SOR FOR NI-009-0.	4,359.90 38 & ACC	31241/1 IDEN REPAIR	000000	00526	134
S5-127 AUTO TAX - BRIDG			* * Total *			
	_					
5 AUTO TAX	4	8,447.62	* * Total *	*		134
9 SPECIAL PROJECTS CP 9-129 SPECIAL PROJECTS	CP CP					134
BARRY W VERMEEREN MEDIATION SEE	LLC	589.38	31160/1	000000	00475	
MEDIATION SEE	1 10					18
						.34
						: 31
	CLAIM S	снвр	JLB		Page: 7	
atch Number: 40	CLAIM S Date: 10/06/			rence:	Page: 7	
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- 1	Batch Number: 40	Date:	10/06/20			rence:		_
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-	PRONTIER			44.17	30826/1	000000	00350	
	HVAC; ACCT#: 275 FRONTIER	505260116	120020			000000	00350	
	FRONTIER WS PHONE SERVI	CE; ACCT#	27557026	202354	7309	000000	00350	
	PHONE SERVICE; WAL-MART COMMUNITY	ACCT#:275	50526971	620630	5	000000	00475	
	OFFICE SUPPLIE	BRC S-FOGGERS	S-SALVE	223.27	30828/1			
	FUELMAN FUEL-FSS-ADMIN					000000	00475	
	FUEL-FSS-ADMIN MT BUSINESS TECHNOL COPIER USAGE-A PHYLLIS ROSAS	OGIES IN DMIN/FSS			30828/1	000000	00475	
	PHYLLIS ROSAS SPENDDOWN/REIM	в		492.00	30828/1	000000	00475	
	POSTMASTER NORWALK BUS MAIL REPLY		110	585.00	30828/1	000000	00475	
		MMINI 20			* * Total *			
	115-115 ADM. & OPERATION		7,	791.27	* * TOTAL *			
	115-116 SOCIAL SERVICES							
	VERIZON WIRELESS CELL PHONE-PCS	A			30833/1	000000	00350	
	FUBLMAN FUEL-PCSA	-		225.12	30836/1	000000	00475	
	MT BUSINESS TECHNOL COPIER USAGE-C	OGIES IN	annuvan	69.34	30836/1	000000	00475	
	AMERICAN RED CROSS QUALITY CHILD	INC	SERVICE	40.00	30836/1	000000	00475	
		CARE						
	115-116 SOCIAL SERVICES			562.23	* * Total *	*		
	115 PUBLIC ASSISTANCE		8.	353.50	* * Total *	*		
	124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - J	PC						
	BARRY W VERMEEREN L	LC.	1,	178.77	30584/1	000000	00475	
-	09/10 MEDIATIO							
	1/24-124 SPECIAL FUNDS - J	PC	1,	178.77	* * Total *	*		
	124 SPECIAL FUNDS - JPC		1	178 77	* * Total *			
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	125 AUTO TAX 125-125 AUTO TAX - OFFICE							
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	129-129 SPECIAL PROJECTS	orp.		589.38	* * Total *	*		
	129-129 DEBCIND PRODUCTS	O.E		305.50	10041			
	129 SPECIAL PROJECTS CP			589.38	* * Total *	*		
	131 RECORDERS EQUIPMENT							
	131-131 RECORDERS EQUIPME							
	MT BUSINESS TECHNOL RICOH 3035 INV GRAPHIC PAPER PRODU PAPER INV 8624	OGIES IN		264.61	31272/1	000000	00200	
	GRAPHIC PAPER PRODU	CTS	-	541.33	31272/1	000000	00200	
	131-131 RECORDERS EQUIPME	NT		805.94	* * Total *	*		
				906 94	* * Total *			
	131 DECORDERS SOUTDMENT							
	131 RECORDERS EQUIPMENT			005.54	- 10041	•		
	131 RECORDERS EQUIPMENT 132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS -	TI		005.54	- Total	•		
	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS -	PLV INC				000000	00175	
	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - SHIPLEYS OFFICE SUP WIPES, INK, NOTE SUSAN HAZEL.	PLY INC S INV 159	966	16.57	31200/1	000000		
	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - SHIPLEYS OFFICE SUP WIPES, INK, NOTE SUSAN HAZEL MILEAGE REIMB	PLY INC S INV 159	966	16.57 95.00	31200/1 30891/1	000000	00300	
	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS -	PLY INC S INV 159 09/22-09/	966	16.57 95.00	31200/1	000000		
	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - SHIPLEYS OFFICE SUP WIPES, INK, NOTE SUSAN HAZEL MILERGE REIMB	PLY INC S INV 155 09/22-09/ S LLC FITLB ACC	966 '23 T 111668	16.57 95.00 6.97 3092	31200/1 30891/1	000000	00300	
	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - D SHIPLAYS OFFICE SUP WIPES, INK, NOTE SUSAN HAZEL MILEAGE REIMS FIRST COMMUNICATION LONG DISTRACE/ 132-132 CLERK OF COURTS -	PLY INC S INV 155 09/22-09/ S LLC FITLB ACC	9966 ⁷ 23 TT 111668	16.57 95.00 6.97 3092 118.54	31200/1 30891/1 30889/1 * * Total *	000000	00300	
	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI SUPPLY OF THE STREET COMMUNICATION 132-132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI	PLY INC S INV 155 09/22-09/ S LLC FITLB ACC	9966 ⁷ 23 TT 111668	16.57 95.00 6.97 3092 118.54	31200/1 30891/1 30889/1	000000	00300	
	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - WIFES, INK, NOTE SUSAN HAZEL MILEAGE REIMS FIRT COMMUNICATION 132-132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 134 CLERK OF COURTS - TI	PLY INC S INV 155 09/22-09/ S LLC FITLE ACC	9966 ⁷ 23 TT 111668	16.57 95.00 6.97 3092 118.54	31200/1 30891/1 30889/1 * * Total *	000000	00300	
	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP WIDES, INK, NOTE MILEAGE REIMS HILEAGE REIMS FIRST COMMUNICATION 132-132 CLBEK OF COURTS - TI 134 CLBEK OF COURT COMPU 134-134 CLBEK OF COURT COMPU	PLY INC S INV 15S 09/22-09/ S LLC FITLB ACC TI	9966 ⁷ 23 TT 111668	16.57 95.00 6.97 3092 118.54	31200/1 30891/1 30889/1 * * Total *	000000	00300 00475	
	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - WIFES, INK, NOTE SUSAN HAZEL SEIME MILEGE SEIME MILEGE SEIME MILEGE SEIME 132-132 CLERK OF COURTS - TI 134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU	PLY INC S INV 15S 09/22-09/ S LLC FITLE ACC TI	9966 723 TT 111668	16.57 95.00 6.97 3092 118.54	31200/1 30891/1 30889/1 * * Total *	000000 000000 000000 *	00300 00475	
	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP WIRED, INN, ROTE MILEAGE REIME MILEAGE REIME FIRST COMMUNICATION LONG DISTANCE/ 132-132 CLBEK OF COURTS - TI 134 CLBEK OF COURTS - TI 134 CLBEK OF COURT COMMUNICATION VIKING TECHNOLOGY IN VIKING TECHNOLOGY IN SHEVICES COLL O	PLY INC S INV 155 09/22-09/ S LLC FITLE ACC TI MPU NC 9/17/10 I	9966 (23 TT 111668 TN 20764	16.57 95.00 6.97 3092 118.54 118.54 47.94 209.06	31200/1 30891/1 30889/1 * * Total * * * Total *	000000	00300 00475	
	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP WIDES, INK, NOTE BUSINES, NOTE BUSINESS,	PLY INC S INV 155 09/22-09/8 S LLC FITLE ACC TI	9966 /23 TT 111668 INV 20764	16.57 95.00 6.97 3092 118.54 118.54 47.94 209.06 INV 20	31200/1 30891/1 30889/1 * * Total * * * Total * 31202/1 31196/1 7731,20764	000000 000000 000000 *	00300 00475	
	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP WIRED, INN, ROTE MILEAGE REIME MILEAGE REIME FIRST COMMUNICATION LONG DISTANCE/ 132-132 CLBEK OF COURTS - TI 134 CLBEK OF COURTS - TI 134 CLBEK OF COURT COMMUNICATION VIKING TECHNOLOGY IN VIKING TECHNOLOGY IN SHEVICES COLL O	PLY INC S INV 155 09/22-09/8 S LLC FITLE ACC TI	966 (23 T 111668 TNV 20764	16.57 95.00 6.97 3092 118.54 118.54 47.94 47.94 209.06 INV 20	31200/1 3089/1 30889/1 * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total *	000000 000000 000000 * *	00300 00475	
	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP WIDES, INK, NOTE BUSINES, NOTE BUSINESS,	PLY INC S INV 155 09/22-09/8 S LLC FITLE ACC TI	966 (23 T 111668 TNV 20764	16.57 95.00 6.97 3092 118.54 118.54 47.94 47.94 209.06 INV 20	31200/1 30891/1 30889/1 * * Total * * * Total * 31202/1 31196/1 7731,20764	000000 000000 000000 * *	00300 00475	
	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP WIDES, INK, NOTE MILEAGE REIMS MILEAGE REIMS MILEAGE REIMS MILEAGE REIMS MILEAGE REIMS 132-132 CLBEK OF COURTS - 132 CLEEK OF COURTS - TI 134 CLBEK OF COURT COMPU VIKING TECHNOLOGY IL SERVICE COAL D VIKING TECHNOLOGY IL SERVICE COAL D VIKING TECHNOLOGY IL SERVICE COAL D VIKING TECHNOLOGY IL 134-134 CLBEK OF COURT CO	PLY INC S INV 155 09/22-09/8 S LLC FITLE ACC TI	966 (23 T 111668 TNV 20764	16.57 95.00 6.97 3092 118.54 118.54 47.94 47.94 209.06 INV 20	31200/1 3089/1 30889/1 * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total *	000000 000000 000000 * *	00300 00475	
	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP WIDES, INK, NOTE MILEAGE REIMS MILEAGE REIMS MILEAGE REIMS MILEAGE REIMS MILEAGE REIMS 132-132 CLBEK OF COURTS - 132 CLEEK OF COURTS - TI 134 CLBEK OF COURT COMPU VIKING TECHNOLOGY IL SERVICE COAL D VIKING TECHNOLOGY IL SERVICE COAL D VIKING TECHNOLOGY IL SERVICE COAL D VIKING TECHNOLOGY IL 134-134 CLBEK OF COURT CO	PLY INC S INV 155 09/22-09/8 S LLC FITLE ACC TI	966 (23 T 111668 TNV 20764	16.57 95.00 6.97 3092 118.54 118.54 47.94 47.94 209.06 INV 20	31200/1 3089/1 30889/1 * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total *	000000 000000 000000 * *	00300 00475	
	132 CLERK OF COURTS TI 132-132 CLERK OF COURTS TI 132-132 CLERK OF COURTS WIFES INK, NOTE SUSHA MAZEL FIRST COMMUNICATION 132-132 CLERK OF COURTS TI 134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU VIKING TRESHOLOGY I SERVICE CALL, N 134-134 CLERK OF COURT COMPU	PLY INC S INV 155 09/22-09/8 S LLC FITLE ACC TI	966 (23 T 111668 TNV 20764	16.57 95.00 6.97 3092 118.54 118.54 47.94 47.94 209.06 INV 20	31200/1 3089/1 30889/1 * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total *	000000 000000 000000 * *	00300 00475	
	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP SUSAN HAZEL NA. ROTE HERE OF COURTS - TI LONG DISTANCE/ 132-132 CLBEK OF COURTS - TI 134 CLBEK OF COURTS - TI 134 CLBEK OF COURT COMPU VIKING TECHNOLOGY II VIKING TECHNOLOGY II SERVICE CALL, N 134-134 CLBEK OF COURT CO 134 CLBEK OF COURT CO	PLY INC S INV 155 09/22-09/8 S LLC FITLE ACC TI	966 (23 T 111668 TNV 20764	16.57 95.00 6.97 3092 118.54 118.54 47.94 47.94 209.06 INV 20	31200/1 3089/1 30889/1 * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total *	000000 000000 000000 * *	00300 00475	
	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP SUSAN HAZEL NA. ROTE HERE OF COURTS - TI LONG DISTANCE/ 132-132 CLBEK OF COURTS - TI 134 CLBEK OF COURTS - TI 134 CLBEK OF COURT COMPU VIKING TECHNOLOGY II VIKING TECHNOLOGY II SERVICE CALL, N 134-134 CLBEK OF COURT CO 134 CLBEK OF COURT CO	PLY INC S INV 155 09/22-09/8 S LLC FITLE ACC TI	966 (23 T 111668 TNV 20764	16.57 95.00 6.97 3092 118.54 118.54 47.94 47.94 209.06 INV 20	31200/1 3089/1 30889/1 * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total *	000000 000000 000000 * *	00300 00475	
	132 CLERK OF COURTS TI 132-132 CLERK OF COURTS TI 132-132 CLERK OF COURTS SUSAN, THE STANDARD STANDARD SUSAN TILEAGE REIMS TILEAGE REIMS TILEAGE REIMS 132-132 CLERK OF COURTS TI 134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU VIKING TECHNOLOGY ID SERVICE CALL 134-134 CLERK OF COURT COMPU	PLY INC S INV 155 09/22-09/8 S LLC FITLE ACC TI	966 (23 T 111668 TNV 20764	16.57 95.00 6.97 3092 118.54 118.54 47.94 47.94 209.06 INV 20	31200/1 3089/1 30889/1 * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total *	000000 000000 000000 * *	00300 00475	
	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - SHIPLEYS OFFICE SUP SHEAT HAVELING, NOTE HELD HAVELING, NOTE LONG DISTRACE/ 132-132 CLERK OF COURTS - TI 134 CLERK OF COURTS - TI 134 CLERK OF COURT COMPUTATION OF COURT COMPUTATION OF COURT COMPUTATION OF COURT COURT OF COURT COURT OF COURT COURT OF COURT COURT COURT OF COURT COURT COURT OF COURT COURT COURT OF COURT COURT COURT COURT OF COURT COUR	PLY INC S INV 155 09/22-09/8 S LLC FITLE ACC TI	966 (23 T 111668 TNV 20764	16.57 95.00 6.97 3092 118.54 118.54 47.94 47.94 209.06 INV 20	31200/1 3089/1 30889/1 * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total *	000000 000000 000000 * *	00300 00475	
7	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - SHIPLEYS OFFICE SUP SHEAT HAVELING, NOTE HELD HAVELING, NOTE LONG DISTRACE/ 132-132 CLERK OF COURTS - TI 134 CLERK OF COURTS - TI 134 CLERK OF COURT COMPUTATION OF COURT COMPUTATION OF COURT COMPUTATION OF COURT COURT OF COURT COURT OF COURT COURT OF COURT COURT COURT OF COURT COURT COURT OF COURT COURT COURT OF COURT COURT COURT COURT OF COURT COUR	PLY INC S INV 155 09/22-09/8 S LLC FITLE ACC TI	9966 723 77 111668 ENV 20764 1, MONITOR	16.57 95.00 6.97 3092 118.54 118.54 47.94 47.94 209.06 INV 20	31200/1 30891/1 30889/1 • * Total • • * Total • 31202/1 31196/1 • * Total • • * Total •	000000 000000 000000 * *	00300 00475	8
7	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - SHIPLEYS OFFICE SUP SHEAT HAVELING, NOTE HELD HAVELING, NOTE LONG DISTRACE/ 132-132 CLERK OF COURTS - TI 134 CLERK OF COURTS - TI 134 CLERK OF COURT COMPUTATION OF COURT COMPUTATION OF COURT COMPUTATION OF COURT COURT OF COURT COURT OF COURT COURT OF COURT COURT COURT OF COURT COURT COURT OF COURT COURT COURT OF COURT COURT COURT COURT OF COURT COUR	PLY INC S INV 155 99/22-09/5 S LLC FITLE ACC TI MPU KC 9/17/10 1 KC W ROLLER MPU	9966 723 77 111668 ENV 20764 1, MONITOR	16.57 95.00 6.97 3092 1118.54 47.94 47.94 209.06 2257.00	31200/1 30899/1 * Total * * Total * 131202/1 31196/1 7731.20764 * Total *	000000 000000 000000 * *	00300 00475 00260 00260	8
7	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - SHIPLEYS OFFICE SUP SUSAN HAZEL NA, NOTE HEAD HAZEL NA, NOTE LONG DISTANCE/ 132-132 CLERK OF COURTS - TI 134 CLERK OF COURTS - TI 134 CLERK OF COURT COMPU VIKING TECHNOLOGY I VIKING TECHNOLOGY I SERVICE CALL, N 134-134 CLERK OF COURT CO	PLY INC S INV 155 99/22-09/5 S LLC FITLE ACC TI MPU KC 9/17/10 1 KC W ROLLER MPU	M S C 10/06/20	16.57 95.00 6.97 3092 1118.54 47.94 47.94 209.06 2257.00	31200/1 30899/1 * Total * * Total * 131202/1 31196/1 7731.20764 * Total *		00300 00475 00260 00260	8
7	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - SHIPLEYS OFFICE SUP WIPES, INK, NOTE GUEAN MILEAGE REIMS FIRST COMMUNICATION 132-132 CLERK OF COURTS - 132 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU VIKING TREIMSLOGY IN SERVICE CALER OF COURT COMPU 134-134 CLERK OF COURT COMPU	PLY INC S INV 155 99/22-09 98 LLC TI MPU MPU MC	M S C 10/06/20	16.57 95.00 96.97 118.54 118.54 47.94 47.94 100 2257.00	31200/1 30891/1 30899/1 * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total * * * Total *	000000 000000	00300 00475 00260 00260	8
7	132 CLBER OF COURTS - TI 132-132 CLBER OF COURTS - SHIPLEYS OFFICE SUP WIDES, INK, NOTE GUERN MILEAGE REIMS FIRST COMMUNICATION 132-132 CLBER OF COURTS - 132 CLBER OF COURT COMPU 134-134 CLBER OF COURT COMPU 135-136 CLBER OF COURT COMPU 136-137 CLBER OF COURT COMPU 137 CLBER OF COURT COMPU 138-138 CLBER OF COURT COMPUNITY 138-138 CLBER OF COURT CLBER OF COURT COMPUNITY 138-138 CLBER OF COURT CL	PLY INC SIN' ISS SIN' ISS SILCE SILC	M S C 10/06/20 Amou	16.57 95.00 6.97 3092 118.54 47.94 209.06 1NV 20 2257.00 H E D U 10 10 nnt 95.04	31200/1 30891/1 30889/1 * * Total * * * Total * 31202/1 31196/1 31731,20764 * * Total * * * Total *	000000 000000 *	00300 00475 00260 00260 Page: 4	8
7	132 CLBER OF COURTS - TI 132-132 CLBER OF COURTS - SHIPLEYS OFFICE SUP WIDES, INK, NOTE GUERN MILEAGE REIMS FIRST COMMUNICATION 132-132 CLBER OF COURTS - 132 CLBER OF COURT COMPU 134-134 CLBER OF COURT COMPU 135-136 CLBER OF COURT COMPU 136-137 CLBER OF COURT COMPU 137 CLBER OF COURT COMPU 138-138 CLBER OF COURT COMPUNITY 138-138 CLBER OF COURT CLBER OF COURT COMPUNITY 138-138 CLBER OF COURT CL	PLY INC SIN' ISS SIN' ISS SILCE SILC	M S C 10/06/20 Amou	16.57 95.00 6.97 3092 118.54 47.94 209.06 1NV 2(257.00 H E D I 10 10 nnt 95.04	31200/1 30891/1 30899/1 * Total * * Total * 131202/1 31196/1 7731,20764 * Total * * Total *	000000 000000 * * 000000 000000 . * * * * * * * * * *	00300 00475 00260 00260 Page: I	88
7	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP WIDES, INK, NOTE GUERN THE COMMENT CATE LONG DISTANCE, 132-132 CLBEK OF COURTS - TI 134 CLBEK OF COURT COMPU 134-134 CL	PLY INC 5 INV IS TO SERVE THE ACC OF THE ACC	M SC 10/06/20 Amounting	16.57 95.00 6.97 3092 118.54 47.94 47.94 47.95 118.57 00 10 10 10 10 10 28.74	31200/1 30899/1 * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total * * * Total *	000000 000000 000000 * * * * * * * * *	00300 00475 00260 00260 00260 Account 00150 00150	88
7	132 CLBER OF COURTS - TI 132-132 CLBER OF COURTS - TI 132-132 CLBER OF COURTS - SHIPLEYS OFFICE SUP WIFES, INK, NOTE GUEAN MILEAGE REIMS FIRST COMMUNICATION 132-132 CLBER OF COURTS - TI 134 CLBER OF COURT COMPU 134-134 CLBER OF COURT COURT COMPU 134-134 CLBER OF COURT COMPU 135-134 CLBER OF COURT COMPU 135-134 CLBER OF COURT COMPU 135-134 CLBER OF COURT COMPU 13	PLY INC 1 INV 155 B ILC 1 INV 155 B INV 15	M SC 10/06/20 Amounting	16.57 95.00 6.97 3092 118.54 118.54 47.94 4209.06 1NV 20 257.00 H E D 10 10 10 11 10 11 15 15 15 15 10 28 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	31200/1 30899/1 * * Total * * * Total * 31202/1 31196/1 31196/1 * * Total * * * Total * * * Total * * * Total * * * Total * * * Total * * * Total * * * Total * * * Total * * * Total * * * Total * * * Total * * * Total * * * Total * * * Total * * * Total * * * Total * * * Total *	000000 000000 * 000000 000000 * Warrant 000000 000000 000000	00300 00475 00260 00260 00260 Page: 4 Account 00150 00150 00150	88
7	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - SHIPLEYS OFFICE SUP SUSAN HAREL MILEAGE SEIMS FIRST COMMUNICATION 132-132 CLERK OF COURTS - TI 134 CLERK OF COURT COMPUNICATION 134 CLERK OF COURT COURTS 134 CLERK OF COURT COURTS 134 CLERK OF COURT COURTS 135 CLERK OF COURT COURTS 134 CLERK OF COURT COMPUNICATION 135 CLERK OF COURT COMPUNICATION 136 CLERK OF COURT COMPUNICATION 137 COMMUNICATION 138 CLERK OF COURT COMPUNICATION 138 CLERK OF COURTS 138	PLY INC 5 IN 153	M S C 10/06/20 Amounting	16.57 95.00 6.97 3092 118.54 118.54 209.06 1NV 20 2257.00 H E D 1 10 10 10 11 150.00 178.36 74.90	31200/1 30891/1 30899/1 * * Total * * * Total * 31202/1 31196/1 371,20764 * * Total * * * Total * * * Total * 30850/1 30850/1 30850/1 30850/1	000000 000000	00300 00475 00260 00260 00260 00150 00150 00150 00150	88
7	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP WIDES, INK, NOTE GUERN THE STANKEN OF COURTS - 132-132 CLBEK OF COURTS - 132-132 CLBEK OF COURTS - 134-134 CLBEK OF COURT COMPU 134-134 CLBEK OF COU	PLY INC SIN' 158 SIN'	M S C 10/6/20 AMOUNTOR MONITOR AMOUNTOR AMOUNTHING TOPHING EVERS	16.57 95.00 6.97 30.118.54 47.94 47.94 47.94 118.59	31200/1 30891/1 30899/1 * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total * * * Total * ULE Refe PO/Line 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1	000000 000000 *	Page: Account Account O0150 O0	88
7	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - SHIPLEYS OFFICE SUP SUSAN HAREL MILEAGE REIMS FIRST COMMUNICATION 132-132 CLERK OF COURTS - TI 134 CLERK OF COURT COMPUNICATION 134-134 CLERK OF COURT COMPUNICATION 134 CLERK OF COURT COURTS 134 CLERK OF COURT COMPUNICATION 135 CLERK OF COURT COMPUNICATION 136 CLERK OF COURT COMPUNICATION 137 CLERK OF COURT COMPUNICATION 138 CLERK OF COURT COMPUNITY 138 CLERK OF COURT COMPUNITY 138 CLERK OF COURTS 137 CLERK OF COURTS 138	PLY INC 5 IN 153	M S C 10/06/20 Amountonthing Derristians	16.57 95.00 6.97 3092 118.54 47.94 47.94 47.94 10.00 H E D III 150.00 28.74 178.36 74.90 74.97	31200/1 30899/1 * * Total * * * Total * 131202/1 31196/1 7731,20764 * * Total * * * Total * U L E PO/Line 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1	000000 000000 * 000000 000000 * Warrant 000000 000000 000000 000000 000000	00300 00475 00260 00260 00260 00260 00150 00150 00150 00150 00150	88
7	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - SHIPLEYS OFFICE SUP SUSAN HAREL MILEAGE REIMS FIRST COMMUNICATION 132-132 CLERK OF COURTS - TI 134 CLERK OF COURT COMPUNICATION 134-134 CLERK OF COURT COMPUNICATION 134 CLERK OF COURT COURTS 134 CLERK OF COURT COMPUNICATION 135 CLERK OF COURT COMPUNICATION 136 CLERK OF COURT COMPUNICATION 137 CLERK OF COURT COMPUNICATION 138 CLERK OF COURT COMPUNITY 138 CLERK OF COURT COMPUNITY 138 CLERK OF COURTS 137 CLERK OF COURTS 138	PLY INC 5 IN 153	M S C 10/06/20 Amountonthing Derristians	16.57 95.00 6.97 3092 118.54 47.94 47.94 47.94 10.00 H E D III 150.00 28.74 178.36 74.90 74.97	31200/1 30891/1 30899/1 * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total * * * Total * ULE Refe PO/Line 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1	000000 000000 *	Page: Account Account O0150 O0	88
7	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - WIPES, INK, NOTE WIPES, INK, NOTE MILEAGE REIMS MILEAGE REIMS MILEAGE REIMS MILEAGE REIMS 132-132 CLBEK OF COURTS - TI 134 CLBEK OF COURTS - TI 134 CLBEK OF COURT COMPU 134-134 CLBEK OF COURT COMPU	PLY INC 1 TO 1 T	M S C 10/06/20 Amounting A	16.57 95.00 6.97 9118.54 47.94 47.94 47.94 118.54 118.54 118.54 118.54 118.54 118.54 118.54 118.54 118.54 118.56 1	31200/1 30899/1 * * Total * * * Total * 131202/1 31196/1 7731,20764 * * Total * * * Total * U L E PO/Line 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1	000000 000000 * 000000 000000 * Warrant 000000 000000 000000 000000 000000	00300 00475 00260 00260 00260 00260 00150 00150 00150 00150 00150	8
7	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP WIDES, INK, NOTE GUERN STREET COMMENTATION ILLEAGE REIMS FIRST COMMENTATION 132-132 CLBEK OF COURTS - TI 134 CLBEK OF COURT COMFU 134-134 CLBEK OF COURT COMFU VIKING TECHNOLOGY I SERVICE CALL, N 134-134 CLBEK OF COURT COMFU 134-134 CLBEK OF COMFU 134-134 CLBEK OF COURT COMFU 134-134 CLBEK OF COMFU 134-134 CLBEK OF COURT COMFU 134-134 CLBEK OF COMFU 134-134 CLBEK OF COURT COMFU 134-134 CLBEK OF COMFU 134-134 CLBEK O	PLY INC STATE OF THE STATE OF T	M S C 10/06/20 M SC 10/06/20 ABOUND THING SPEERS CERIES TAPESS TAPESS	16.57 95.00 6.97 118.54 47.94 42.99.06 118.54 118.54 47.94 209.06 257.00 100 100 110 110 128.74 178.16 74.90 174.90 174.90 174.90 174.90 174.90 174.90	31200/1 30899/1 * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total * * * Total * U L E Refr PO/Line 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1	000000 000000 * 000000 000000 * Warrant 000000 000000 000000 000000 000000 0000	00300 00475 00260 00260 00260 00150 00150 00150 00150 00150 00150 00150	88
7	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - SHIPLEYS OFFICE SUP SUSAN HAREL MILEAGE SEIMS FIRST COMMUNICATION 132-132 CLERK OF COURTS - TI 134 CLERK OF COURT COMPUNICATION 134-134 CLERK OF COURT COURTS 134-134 CLERK OF COURT COURTS 134 CLERK OF COURT COURTS 135 CLERK OF COURT COURTS 134 CLERK OF COURT COURTS 134 CLERK OF COURT COMPUNICATION 134 CLERK OF COURT COMPUNICATION 135 CLERK OF COURT COMPUNICATION 136 CLERK OF COURT COMPUNICATION 137 CLERK OF COURT COMPUNICATION 138 CLERK OF COURT COMPU	PLY INC 5 IN 153	M S C 10/06/20 Amount of the continuous of the c	16.57 95.00 6.97 118.54 47.94 47.94 47.94 47.94 209.06 118.54 47.94 47.94 47.94 47.94 47.94 47.94 48.87 74.90 74.97 74.90 100.00	31200/1 30899/1 * * Total * * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total * * * Total * 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1	000000 000000 * * 000000 * * * 000000	Page:	88
7	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP WIDES, INK, NOTE GUERN FROM THE STANK, NOTE LONG DISTANCE, 132-132 CLBEK OF COURTS - 132-132 CLBEK OF COURTS - 132-132 CLBEK OF COURT COMPU 134-134 CLBEK OF COURT COMPUT 134-134 CLBEK OF COURT COMPUT 134-134 CLBEK OF COURT 134-134 C	PLY INC STATE OF STAT	M S C 10/06/20 AMOUNTOR AMOUNT	16.57 95.00 6.97 118.54 47.94 47.94 209.06 209.06 100.00 1	31200/1 30899/1 * * Total * * * Total * * * Total * 31202/1 31196/1 37731,20764 * * Total * * * Total * DILE Refe PO/Line 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1	000000 000000 * 000000 * 000000 * Warrant 000000 000000 000000 000000 000000 0000	Page: Account Oolso Ools	88
7	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - WIPES, INK, NOTE WIPES, INK, NOTE MILEAGE REIMS FIRST COMMUNICATION 132-132 CLBEK OF COURTS - TI 134 CLBEK OF COURTS - TI 134 CLBEK OF COURT COMPU 134-134 CLBEK OF COURT COMPU 135-134 CLBEK OF COURT COMPU 135-135 CLBEK OF COUR	PLY INC 5 INV 155 S INV 15	M S C 10/06/20 Amounting Amounting Amounting Amounting Amounting Amounting Amounting Amounting Corning	16.57 95.00 6.97 118.54 47.94 48.87 70.93 800.00 100.00	31200/1 30899/1 * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total * * * Total * U L E Refr PO/Line 30850/1	000000 000000 * 000000 000000 * Warrant 000000 000000 000000 000000 000000 0000	Page: 4 Account 00150	8
7	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP WIRED, INK, NOTE MILEAGE REIMS MILEAGE COMMUNITY RESVECT COALL N 344-134 CLBEK OF COURT COM MILEAGE COMMUNITY RESAA-RAMILION MILEAGE COMMUNITY RESAA-RAMILION MILEAGE COMMUNITY RESAA-RAMILION MILEAGE COMMUNITY RESAA-A READ PA MILEAGE COMMUNITY RESAA-A SHIPES MILEAGE COMMUNITY RESAA-A SHIPES MILEAGE COMMUNITY RESAA-A SHIPES MILEAGE COMMUNITY RESAA-A CANTER MILEAGE COMMUNITY RESAA-A COMMUNITY RESAA-A COMMUNITY RESAA-A COMMUNITY RESAA-A COMMUNITY RESAA-A COMMUNITY RESAA-A CANTER MILEAGE COMMUNITY RESAA-A COMMUNITY RESAA-A CANTER MILEAGE COMMUNITY RESAA-A CANTER MILEAGE COMMUNITY RESAA-A COMMUNITY RESAA-A CRANTER MILEAGE COMMUNITY RESAA-A READ CANTER MILEAGE COMMUNITY READ COMMUNITY READ COMMUNITY READ COMMUNITY READ READ CANTER MILEAGE COMMUNITY READ READ CANTER MILEAGE COMMUNITY READ	PLY INC 1 TO 1 T	M S C 10/06/20 M S C 10/06/20 M S C COTHING CERTES CLOTHING	16.57 95.00 6.97 9118.54 118.54 118.54 118.57 118.59 118.5	31200/1 30899/1 * Total * * Total * * Total * 131202/1 31136/1 7731,20764 * Total * * Total * 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1 30850/1	000000 000000 * * 000000 000000 * * * * * * * * * * * * * * * * * * *	Page:	8
7	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - WIFEEL INK, NOTE SUBJECT OF THE STREET COMMUNICATION OF THE ST	PLY INC EL STATE OF THE STATE O	M S C 10/06/20 AMOUNTOR THING THING THING TERLIES CLOTHING	16.57 95.00 6.97 9118.54 47.94 47.94 47.94 47.94 47.94 47.94 47.94 47.94 47.94 47.94 47.94 47.94 47.94 47.94 47.94 47.94 100.00 107.38 200.00 100.00 100.00 100.00	31200/1 30899/1 * * Total * * * Total * * * Total * 31202/1 31196/1 37731,20764 * * Total * * * Total * * * Total * PO/Line PO/Line 30850/1	000000 000000 * * 000000 000000 * *	Page: 4 Account 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	88
7	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP WIDES, INN, NOTE USEAN THE COURTS - SHIPLEYS OFFICE SUP WIDES, INN, NOTE LONG DISTANCE/ 132-132 CLBEK OF COURTS - TI 134 CLBEK OF COURT COMPU 134-134 CLBEK OF COURT COMPUT 134-134 CLBEK OF COURTY 134-134 CLBEK OF COMPUT 134-	PLY INC STATEMENT OF THE PROPERTY OF THE PROPE	M S C 10/06/20 AMOUNTOR AMOUNTOR AMOUNTOR AMOUNTOR AMOUNTOR AMOUNTING SERIES CLOTHING GROCERIES CLOTHING	16.57 95.00 6.97 118.54 47.94 47.94 118.54 118.54 118.54 118.55 118.54 1	31200/1 30899/1 * * Total * * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total * * * Total * U L E PO/Line 30850/1	000000 000000 * * 000000 * * * * * * *	Page: 4 Account 00150	88
7	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - SHIPLEYS OF PICE SUP SUSAN HAREL MILEAGE REIMS FIRST COMMUNICATION 132-132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 134-134 CLERK OF COURTS - TI 134-134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPUT 134-134 CLERK OF COURT COMPUT 134-134 CLERK OF COMPUT 134-134 CL	PLY INC STATE ACC STATE AC	M S C 10/06/20 AMOUNT OF THING SEASON STATEMENT OF THING SEASON STATEMENT OF THING SEASON STATEMENT OF THING SEASON STATEMENT OF THING SEASON	16.57 95.00 6.97 118.54 118.54 47.94 47.94 118.54 47.94 118.54 47.94 118.54 47.94 119.00 100.00 100.00 100.00 148.31 200.00 275.86	31200/1 30899/1 * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total * * * Total * U L E Refr PO/Line 30850/1	**************************************	Page: 4 Account 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	8
7	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - WIPES, INK, NOTE WIPES, INK, NOTE MILEAGE REIMS FIRST COMMUNICATION 132-132 CLBEK OF COURTS - TI 134 CLBEK OF COURTS - TI 134-134 CLBEK OF COURT COMPU WILLIAM TECHNOLOGY II 134-134 CLBEK OF COURT COMPU WAL-MART COMMUNITY ESAA-RAMILION WAL-MART COMMUNITY ESAA-RAMILION WAL-MART COMMUNITY ESAA-A SHUTT F WAL-MART COMMUNITY ESAA-A FLANNER WAL-MART COMMUNITY ESAA-A FLANNER WAL-MART COMMUNITY ESAA-COMMUNITY ESAA-GRAVELLE WAL-MART COMMUNITY ESAA-GRAVELLE WAL-MART	PLY INC 1 TAMILY DISCRETCY OF TAMILY CLERK OR TO THE TAMILY CLERK OR THE TAMILY CLERK OR THE TAMILY CLERK OR T	M S C 10/06/20 Amounting A	16.57 95.00 6.97 118.54 47.94 47.94 47.94 118.54 47.94 47.94 118.54 47.94 118.54 47.94 118.54 47.94 118.54 11	31200/1 30891/1 30899/1 * * Total * * * Total * * * Total * 31202/1 31196/1 3731,20764 * * Total * * * Total * * * Total * * * Total * 30850/1	000000 000000 * * 000000 000000 * *	Page: ! Account 00150 001	8
7	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP WIDES, INN, NOTE SUBAN STATES OF SUBAN STATES HER OF COURTS - TI 132-132 CLBEK OF COURTS - TI 134 CLBEK OF COURT COMPU 134-134 CLBEK OF COURT COMPUT 134-134 CLBEK OF COMPUT 134-134 CLBEK OF COURT COMPUT 134-134 CLBEK OF COMPUT 134-134 CLBEK OF COMPUT 134-134 CLBEK OF COURT 134-134 CLBEK COMPUT 134-134 CLBEK OF COURT 134-134 CLBEK COMPUT 134-134 CLBEK C	PLY INC S INV 155 S INV 15	M S C 10/06/20 M S C 10/06/20 AROUND THING STATES ADDRESS ADDR	16.57 95.00 6.97 118.54 47.94 47.94 47.94 118.54 47.94 47.94 118.54 47.94 118.54 47.94 118.54 47.94 118.54 11	31200/1 30899/1 * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total * * * Total * U L E Refr PO/Line 30850/1	**************************************	Page: 4 Account 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150 00150	88
7	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - SHIPLEYS OFFICE SUP HIGH INK, NOTE HIGH INK,	ELY INC 51 TO 1972 TO	M S C C 10/06/20 M S C C 10/06/20 M S C C C 10/06/20 M S C C C C C C C C C C C C C C C C C C	16.57 95.00 6.97 918.54 118.54 47.94 47.94 47.94 118.56 11	31200/1 30891/1 30899/1 * * Total * * * Total * * * Total * 31202/1 31196/1 3731,20764 * * Total * * * Total * * * Total * * * Total * 30850/1	000000 000000 * * 000000 000000 * *	Page: ! Account 00150 001	88
7	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP WIDES, INN, NOTE GUERN STREET COMMUNICATION HILEAGUE REIMS FIRST COMMUNICATION 132-132 CLBEK OF COURTS - 132 CLEEK OF COURTS - 132 CLEEK OF COURTS - 134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU VIKING TECHNOLOGY I 134-134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPUT 134-134 CLEEK OF COMPUT 134-134 CLEEK OF COMPUT 134-134 CLEEK OF COURT 134-134	PLY INC SIMP 153 INP 1	M S C 10/66/20 AROUNTOR M S C 10/66/20 AROUNTOR AROUNTING EERS CLOTHING GROCERIES CLOTHING CL	16.57 95.00 6.97 118.54 47.94 47.94 209.06 209.06 118.54 47.94 118.54 47.94 118.54 47.94 118.56	31200/1 30899/1 * * Total * * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total * * * Total * PO/Line 30850/1	000000 000000 * * 000000 000000 * *	Page: 4 Account 00150 0	88
7	132 CLBEK OF COURTS - TI 132-132 CLBEK OF COURTS - SHIPLEYS OFFICE SUP WIDES, INN, NOTE GUERN STREET COMMUNICATION HILEAGUE REIMS FIRST COMMUNICATION 132-132 CLBEK OF COURTS - 132 CLEEK OF COURTS - 132 CLEEK OF COURTS - 134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU VIKING TECHNOLOGY I 134-134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPUT 134-134 CLEEK OF COMPUT 134-134 CLEEK OF COMPUT 134-134 CLEEK OF COURT 134-134	PLY INC SIMP 153 INP 1	M S C 10/66/20 AROUNTOR M S C 10/66/20 AROUNTOR AROUNTING EERS CLOTHING GROCERIES CLOTHING CL	16.57 95.00 6.97 118.54 47.94 47.94 209.06 209.06 118.54 47.94 118.54 47.94 118.54 47.94 118.56	31200/1 30891/1 30889/1 * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total * * * Total * * * Total * * * Total * 30850/1		Page: 4 Account 00150 0	88
7	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - SHIPLEYS OFFICE SUP HARLING, NOTE H	PLY INC 19722-059/22-05	M S C C 10/06/20 M S C C 10/06/20 M S C C COTHING GROCERIES GROCERIES CONTHING GROCERIES	16.57 95.00 6.97 9118.54 118.54 118.54 118.54 118.57 118.56 118.5	31200/1 30891/1 30899/1 * * Total * * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total * * * Total * * * Total * 30850/1		Page: 4 Account	8
7	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - SHIPLEYS OFFICE SUP HARLING, NOTE H	PLY INC 19722-059/22-05	M S C C 10/06/20 M S C C 10/06/20 M S C C COTHING GROCERIES GROCERIES CONTHING GROCERIES	16.57 95.00 6.97 9118.54 118.54 118.54 118.54 118.57 118.56 118.5	31200/1 30899/1 * * Total * * * Total * * * Total * 31202/1 31106/3 7731,20764 * * Total * * * Total * * * Total * PO/Line 30850/1	** ** ** ** ** ** ** ** ** ** ** ** **	Page:	8
77	132 CLEEK OF COURTS - TI 132-132 CLEEK OF COURTS - WIPES, INN, NOTE SUBSALIES, INN, NOTE LONG DISTANCE, 132-132 CLEEK OF COURTS - TI 134 CLEEK OF COURTS - TI 134 CLEEK OF COURTS - TI 134 CLEEK OF COURT COMPU 134-134 CLEEK OF COURT COMPU WAL-MART COMMUNITY ESAA-BAMILTON WAL-MART COMMUNITY ESAA-ARMITED WAL-MART COMMUNITY ESAA-ARMITED WAL-MART COMMUNITY ESAA-A SHUTT F WAL-MART COMMUNITY ESAA-A SHUTT ESAA-A FLANKE WAL-MART COMMUNITY ESAA-GRAVELLE WAL-MART COMMUNITY ESAA-MATESTECH ENAA-KE COMMUNITY ESAA-A HARDET COMMUNITY ESAA-A SHORWAN WAL-MART COMMUNITY ESAA-E SKORWAN WAL-MART COMMUNITY ESAA-E SKORWAN WAL-MART COMMUNITY ESAA-E KROWNAM WAL-MART COMMUNITY ENAA-E COMMUNITY ESAA-E KROWNAM WAL-MART COMMUNITY ENAA-E COMMUNITY ENAA-E COMMUNITY ENAA-E COMMUNITY ENAA-E COMMUNIT	PLY INC STATE AND STATE AN	M S C 10/66/20 AROUNTOR AROUTHING EEKER CLOTHING GROCERIES CLOTHING GROCERIES CLOTHING GROCERIES CLOTHING GROCERIES CLOTHING GROCERIES CLOTHING CLO	16.57 95.00 6.97 118.54 47.94 47.94 209.06 209.	31200/1 30899/1 * * Total * * * Total * * * Total * 31202/1 31196/1 7731,20764 * * Total * * * Total * U. E. Refr. PO/Line 30850/1	* * * * * * * * * * * * * * * * * * *	00260 00260 00260 00260 00260 00150	8
7	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - SHIPLEYS OFFICE SUP HARLING, NOTE H	PLY INC STATE AND STATE AN	M S C 10/66/20 AROUNTOR AROUTHING EEKER CLOTHING GROCERIES CLOTHING GROCERIES CLOTHING GROCERIES CLOTHING GROCERIES CLOTHING GROCERIES CLOTHING CLO	16.57 95.00 6.97 118.54 47.94 47.94 209.06 209.	31200/1 30899/1 * * Total * * * Total * * * Total * 31202/1 31106/3 7731,20764 * * Total * * * Total * * * Total * PO/Line 30850/1	** ** ** ** ** ** ** ** ** ** ** ** **	00260 00260 00260 00260 00260 00150	8

Vendor			C I		
Vendor	Date: 10/06/2010 Reference:		Batch Number: 40 D	ate: 10/06/2010 Reference:	
	Amount PO/Line Warrant	Account	Vendor	Amount PO/Line Warrar	nt Account
BARCUS ENTERPRISES INC ESAA-E NUNEZ FAMI BARCUS ENTERPRISES INC ESAA-SKIVER FAMIL	E. 616.94 30850/1 000000 LLY BEDS E. 287.82 30850/1 000000	00150	SLESSMAN ENTERPRISE WATER	68.00 30881/2 000000	00280
ESAA-SKIVER FAMIL		00150	500-501 TRANSFER STATION	69.73 * * Total * *	
145 CHILDREN'S SERVICE F	8.337.94 * * Total * *		500 LANDFILL	69.73 * * Total * *	
146 CONTINUING PRO TRAIN			525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE WILCOX GARAGE	210.00 31262/1 000000	00250
146-146 CONTINUING PRO TRAIN TODD CORBIN	77.45 30534/1 000000	00260	TOW FOR ROLL-OFF T		00230
REIMB FOR ANATOMI 146-146 CONTINUING PRO TRAIN					
146 CONTINUING PRO TRAIN	77.45 * * Total * *		525 LANDFILL SOLID WASTE 600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL	210.00 * * Total * *	
153 ALTERNATIVE RESPONSE 153-153 ALTERNATIVE RESPONSE				280.96 30935/1 000000	00280
P J LINDY & COMPANY IN AR-TRAINING-STAFF		00300	REPAIR DISHWASHER FRONTIER	97.30 000000	
AR-TRAINING-STAFF			QUALITY CHEMICAL CO REPAIR DISHWASHER FRONTIER PHONE BILL; ACCT#:2 OHIO EDISON ELECTRIC BILL; ACCT	75505264904281804 785.55 000000 #:110011249379	00350
153 ALTERNATIVE RESPONSE	35.00 * * Total * *		600-600 EARLY INTERVENT COLL	1,163.81 * * Total * *	
177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT			600 EARLY INTERVENT COLL	1,163.81 * * Total * *	
JASON ROBLIN	117.98 31274/1 000000 S & LIGHTING FOR EMA OFFICE	00475	620 HARTER TRUST 620-620 HARTER TRUST		
REPLACEMENT BLIND 177-177 EMERGENCY MANAGEMENT			WAL-MART COMMUNITY BRC HARTER-E KAMINSKI	141.82 31180/1 000000 CAMP SUPPLIES	00250
177 EMERGENCY MANAGEMENT	117.98 * * Total * *		620-620 HARTER TRUST	141.82 * * Total * *	
500 LANDFILL 500-501 TRANSFER STATION			620 HARTER TRUST	141.82 * * Total * *	
FIRST COMMUNICATIONS L LONG DISTANCE SER	LC 1.73 30881/2 000000 VICE	00280	640 CANINE TRUST FUND 640-640 CANINE TRUST FUND		
15.					
			2011 111 111 111 111 111 111 111 111 111		
a- F			i d		
c	LAIM SCHEDULE	Page: 11			
	Date: 10/06/2010 Reference:		ACCOUNTING DEFT. (419) 683-4458	ROLAND TKACH HURON COUNTY AUDITOR	MOBILEHOMES (419) 668-8643
Vendor	Amount PO/Line Warrant	Account	DATA PROCESSING (419) 663-7960	11988.9cc	PERSONAL PROPERTY (419) 658-8464
BILL C LEWIS II	95.00 30512/1 000000	00260	LICENSE BURKALISMV Shady Lane Complex		REAL ESTATE TAXATION (419) 668-8464
INV#:CL360-HCSO1 640-640 CANINE TRUST FUND	TRAINING FOR QUERIN, CANINE LIABILITY 95.00 * * Total * *		(419) 688-5822 Fin (419) 633-5323 MAA DEPARTMENT (419) 688-2021		VEIGHTS AND MEASURES (419) 668-4314
640 CANINE TRUST FUND			12 F	AST MAIN STREET SUITE 300 CO) X
	95.00 * * Total * *				U
	95.00 * * Total * *			(417) 668-4304	
*** End of Report ***	95.00 * * Total * *			, (417) 668-4304	· .
*** End of Report ***	95.00 * * Total * *			OUNTY CLAIM SCHEDULE APPROVAL	
	95.00 • • Total • •		HURON C	, 6479, 668-4304	
*** End of Report ***	95.00 •• Total ••		HURON C To the Huron County Audit Please check which one ag	OUNTY CLAIM SCHEDULE APPROVAL or's Accounting Department piles:	
	95.00 •• Total ••		HURON C To the Huron County Audit Please check which one as	OUNTY CLAIM SCHEDULE APPROVAL DO'S Accounting Department	U
	95.00 * * Total * *		HURON C To the Huron County Audit Please check which one a Everything on County Commissioners an	OUNTY CLAIM SCHEDULE APPROVAL or's Accounting Department piles: the claim schedule has been approved by the Huron all warrants are to be released.	
	95.00 * * Total * *		HURON C To the Huron County Audit Please check which one a Everything on County Commissioners an	OUNTY CLAIM SCHEDULE APPROVAL or's Accounting Department pipiles: the claim schedule has been approved by the Huron all warrants are to be released.	U
33	95.00 * * Total * *		HURON C To the Huron County Audit Please check which one a Everything on County Commissioners an	OUNTY CLAIM SCHEDULE APPROVAL or's Accounting Department piles: the claim schedule has been approved by the Huron all warrants are to be released.	U
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10-331

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD OCTOBER 5, 2010

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

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

Huron County Department of Job & Family Service

Digital Copiers 2 Ricoh Aficio MP 2000 copiers \$3,600.00

Shipley's 6 Ink cartridges used in state printers \$1,090.00 now therefore

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

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

Revised Code.

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

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

10-337

IN THE MATTER OF ESTABLISHMENT OF A NEW FUND TO BE KNOWN AS NSP GRANT FUND #198

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

WHEREAS, a new fund needs to be established;

now therefore

BE IT RESOLVED, that the Huron County Auditor is directed to create a new fund to be known as the NSP Grant Fund #198 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:

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

HOLIDAY NOTICE
ALL HURON COUNTY OFFICES WILL BE
CLOSED ON MONDAY OCTOBER 11, 2010
TO OBSERVE COLUMBUS DAY
HURON COUNTY TRANSFER STATION WILL BE OPEN
HURON COUNTY COMMISSIONERS
Mike Adelman, absent, Gary W. Bauer, Larry J. Silcox

Gary W. Bauer moved to approve the following holiday list for 2011. Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

HOLIDAYS 2011

FRIDAY, DECEMBER 31, 2010
MONDAY, JANUARY 17, 2011
MONDAY, FEBRUARY 21, 2011
MONDAY, MAY 30, 2011
MONDAY, JULY 4, 2011
MONDAY, SEPTEMBER 5, 2011
MONDAY, OCTOBER 10, 2011
FRIDAY, NOVEMBER 11, 2011
THURSDAY, NOVEMBER 24, 2011
MONDAY, DECEMBER 26, 2011

NEW YEAR'S DAY
MARTIN LUTHER KING DAY
PRESIDENT'S DAY
MEMORIAL DAY
INDEPENDENCE DAY
LABOR DAY
COLUMBUS DAY
VETERANS' DAY
THANKSGIVING DAY
CHRISTMAS DAY

REGULAR SESSION TUESDAY OCTOBER 5, 2010 IN THE MATTER OF APPROVING TRAVEL REQUESTS

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

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

Gary W. Bauer, on October 6, 2010, to Ashland, Ohio, for ODOT meeting.

Josh Jaasinski, Dog Warden's office, on October 12, 2010, to Seneca County Dog Warden's office, for training. Megan Bursky also attending training.

IN THE MATTER OF REQUESTS FOR LEAVE

Gary Ousley/Dog Warden/sick/8:00 a.m. – 4:30 p.m. September 27, 2010.

SIGNINGS

' ' <u>'</u>	
APPLICATION FOR THE PRIVLEGE OF PAYING ONCE A MONTH AT HURON COUNT! TRANSFER STATION '41S TOWNLINE ROAD \$131 WILLARD, OHO 44890 PH: (419) 744-4315 FAX: (419) 74-9490	Page 2 of 2 Application Paying Once a Month
Company's Name: Dean A Sweeting Address: 410 Olive Rd.	Transfer Station Use Only: References Check:
North Fairfield OH 44855 419-744-2793	
Address: 410 Olive Rd. North Fair Field, OH 4453 OwnerManager Name: Dean A Sweeting 419-784-3889-cell	Date Report
	FARM CREDIT 9-28-10 Very good
Company's' Main Office:	Citizens 9-28-10 very good
Address: 410 Olive Rd.	Ruggles 9-28-10 yery good
N. Fair Field, Ol. 4485 Phone: 419-744-2793	
Credit References (include at least one bank):	Manager's Approval: Date: 9-26.0
1. Name: Farm Credit Services	0
Address: 530 S. Main Street, Oberlin, DH. 44074	Commissioner's Approval: Lany Silco
Phone: 1-860-454-2072	Date: 10 - 5 - 10
2. Name: Citizens Bank	
Address: 119 Blosson Center Blod, Willard, El. 44890	8
Phone: 419-935-6637	
3. Name: Ruggles Inc	apppaying oncernth. frm
Address: 681 Townline 12, North Egir field, Oh. 44855	
Phone: 119-752-5882	
I henryle sign that I understand date on new accounts will be operated or maintained without prior approval, all are taked the I should a 15100000 of large mounts have been a formed by the of 1.5% of the bill are handle. One for the other should be the should be the should be the should be left in maille. Cheffer privilegae may also be received, that Harmon County is not in bushoods credit, that is accomposition only, and that I applicate any in full upon receipt of the monthly statement. Signature: Signature: Contract Con	
Desc. 7 7/23/ 20/0	
	8 2
	8 8

At 9:30 a.m. no public comment

OTHER BUSINESS

Larry Silcox reported on his CCAO committee meeting and talked about standardization of Adult Probation and another issue in regards to Indigent Defense Data Collection System Evaluation project. Mr. Silcox stated that he had a chance to talk with the State Public Defender in regards to Huron County's situation and stated that the State Public Defender advised him of a couple of solutions to this problem. One would be to contact the Public Defender Commission board and ask for the contract that they have with the Public Defender and also ask for a recent evaluation of the Public Defender. Second one being that he was told that there is a section of law that allows to dissolve the present commission and appoint a new one. If this route is taken Mr. Silcox feels that the commissioners and judges need to be very careful appointing of new commission.

At 9:37 a.m. Mike Adelman in attendance.

At 10:00 a.m. Don Ruffing, Soil & Water came before the board in regards to the maintenance ditch reductions.

10-332

IN THE MATTER OF GRANT REDUCTIONS FOR DITCH MAINTENANCE WORK DONE BY OWNERS ACCORDING TO SECTION 6137.08 OF THE OHIO REVISED CODE

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

WHEREAS, pursuant to ORC 6137.08 any owner may make application for reduction in his maintenance assessment due to work he proposes on any portion of a public ditch, watercourse, or other improvement;

and

and

WHEREAS, several owners have made applications to do their own work in accordance with ORC 6137.08;

WHEREAS, the Huron Soil and Water Conservation District has submitted a schedule containing the percent reductions recommended for the owners as attached herein; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the reductions as listed on the attached schedule; and further

BE IT RESOLVED, that this schedule be certified to the Huron County Auditor and applied to the 2011 ditch maintenance assessments; 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

• Schedule on file.

10-333

IN THE MATTER OF GRANTING A REDUCTION ACCORDING TO SECTION 6137.09 OF THE OHIO REVISED CODE (GRANTING REDUCTION) FOR JOY L. MITCHELL & JULIE a. HANEY ON THE GAWRON GROUP #113 11-280

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

WHEREAS, the Huron County ditch Maintenance Program has a policy that states the following: "For a 20% reduction in an owners's maintenance base, the owner must establish a 10' wide sodded berm (filter strip) on both sides of the ditch and to then maintain the berm annually by mowing and/or spraying"; and

WHEREAS, Joy L. Mitchell and Julie A. Haney has established and are maintaining the berms on the Gawron Group #113 11-280 according to the specifications of the Huron SWCD; and

WHEREAS, on July 5, 1995, the Huron SWCD Board of Supervisors adopted the policy for the establishment of the berms and recommends that the Board of Huron County Commissioners grant the 20% reductions;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby grant a 20% reduction in the maintenance base for the following parcel owned by Joy L. Mitchell and Julie A. Hanley:

Gawron Group #113 11-280 49-0020-01-009-0000

Current Base \$1,271.65

New Base With 20% Reduction \$1,017.32 and further

REGULAR SESSION

TUESDAY

OCTOBER 5, 2010

BE IT RESOLVED, that the clerk to the board certify a copy of this resolution to the Huron County Auditor; 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

Schedule on file.

10-334

IN THE MATTER OF GRANTING A REDUCTION ACCORDING TO SECTION 6137.09 OF THE OHIO REVISED CODE (GRANTING REDUCTION) FOR JERROLD W. EITLE REV. TRUST ON THE MONTGOMERY-EITLE GROUP #127 11-460

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

WHEREAS, the Huron County ditch Maintenance Program has a policy that states the following: "For a 20% reduction in an owners's maintenance base, the owner must establish a 10' wide sodded berm (filter strip) on both sides of the ditch and to then maintain the berm annually by mowing and/or spraying";

WHEREAS, Jerrold W. Eitle Rev. Trust has established and is maintaining the berms on the Montgomery-Eitle Group #127 11-460 according to the specifications of the Huron SWCD;

WHEREAS, on July 5, 1995, the Huron SWCD Board of Supervisors adopted the policy for the establishment of the berms and recommends that the Board of Huron County Commissioners grant the 20% reductions; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby grant a 20% reduction in the maintenance base for the following parcel owned by Jerrold W. Eitle Rev. Trust:

Montgomery-Eitle Group #127 11-460 40-0040-03-035-0000

Current Base New Base With 20% Reduction \$2,383.30

\$1,906.64

and further

and

BE IT RESOLVED, that the clerk to the board certify a copy of this resolution to the Huron County Auditor:

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

Schedule on file.

10-335

IN THE MATTER OF GRANTING A REDUCTION ACCORDING TO SECTION 6137.09 OF THE OHIO REVISED CODE (GRANTING REDUCTION) FOR JERROLD W. EITLE REV. TRUST ON THE MONTGOMERY-EITLE GROUP #127 11-460

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

WHEREAS, the Huron County ditch Maintenance Program has a policy that states the following: "For a 20% reduction in an owners's maintenance base, the owner must use no-till planting practices on land. These no-till planting practices will reduce the amount of silt entering the ditch; and

WHEREAS, Jerrold W. Eitle Rev. Trust is using no-till planting practices on land in the watershed of Montgomery-Eitle Group #127 according to the specifications of the Huron SWCD; and

WHEREAS, on July 5, 1995, the Huron SWCD Board of Supervisors adopted the policy for the establishment of no-till planting and recommends that the Board of Huron County Commissioners grant the 20% reductions; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby grant a 20% reduction in the maintenance base for the following parcels owned by Jerrold W. Eitle Rev. Trust:

Montgomery-Eitle Group #127 11-460 Current Base 40-0040-03-035-0000 \$1,906.64

New Base With 17% Reduction \$1,582.51 85% of acres benefited are being farmed85% of 20%

reduction = 17% reduction

Montgomery-Eitle Group #127 11-460 40-0030-01-001-0000

\$2,173.45

Current Base New Base with 20% Reduction \$1,738.76

and further

BE IT RESOLVED, that the clerk to the board certify a copy of this resolution to the Huron County Auditor;

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

10-336

IN THE MATTER OF GRANTING A REDUCTION ACCORDING TO SECTION 6137.09 OF THE OHIO REVISED CODE (GRANTING REDUCTION) FOR JERROLD W. EITLE REV. TRUST ON THE MONTGOMERY-EITLE GROUP #127 11-460

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

WHEREAS, the Huron County ditch Maintenance Program has a policy that states the following: "For a 10% reduction in an owners's maintenance base, the owner must use systematic tile drainage on crop land; and

WHEREAS, Jerrold W. Eitle Rev. Trust has installed systematic tile drainage system in the watershed of Montgomery-Eitle Group #127 this tile system will reduce the amount of silt entering the ditch;

^{*} Schedule on file.

WHEREAS, on July 5, 1995, the Huron SWCD Board of Supervisors adopted the policy for the establishment of installing a systematic tile drainage and recommends that the Board of Huron County Commissioners grant the 10% reductions;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby grant a 10% reduction in the maintenance base for the following parcels owned by Jerrold W. Eitle Rev. Trust:

 Montgomery-Eitle Group #127 11-460
 Current Base 40-0040-03-035-0000
 New Base With 8.5% Reduction \$1,448.00 85% of acres benefited are

being farmed85% of 10% reduction = 8.5% reduction

 Montgomery-Eitle Group #127 11-460
 Current Base 40-0030-01-001-0000
 New Base with 10% Reduction \$1,738.76
 Reduction \$1,564.88

BE IT RESOLVED, that the clerk to the board certify a copy of this resolution to the Huron County Auditor; 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

Schedule on file.

At 10:23 a.m. the board recessed.

At 10:44 a.m. regular session resumed.

The board discussed the options of relocating the Public Defender on the second floor of the Huron County Office Building where the Adult Probation is at this time and moving the Adult Probation to the fifth floor of the Huron County Office Building.

At 10:45 a.m. the board recessed.

<u>At 11:15 a.m.</u> regular session resumed with the board touring the two above mentioned areas at the Huron County Office Building.

At 11:58 a.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 October 5, 2010.

REGULAR SESSION TUESDAY OCTOBER 5, 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 11:58 a.m.

Signatures on File