

Sandusky County Commissioners – 6225 Croghan Street, Fremont, OH 43420

MEETING 2019

Meeting: Board Of Commissioners

Location: Commissioners' Board Room

Date: 3/14/19

Time: 8:00AM – 10:20AM

Present: Commissioners: Scott Miller, President; Russ Zimmerman, V-President; Kay E Reiter

Present: Theresa Garcia; County Administrator

Others Present: Melanie Allen, Tom Fullen, Peggy Courtney, Holly Hoffman, Craig Shoup

(*action items)

AGENDA ITEMS	BRIEF DESCRIPTIONS / ACTION STEPS:	PERSON RESPONSIBLE:	DOLLAR AMOUNT:	MOTION / VOTE
Call to Order Pledge of Allegiance (8:00am)		Scott Miller, President		
*Review & Approval of Commissioner Meeting Minutes, incoming Mail Review & External Meeting Notices	The 3/12/19 minutes were reviewed/approved by the Board. The Board reviewed incoming mail and external meeting notices.	Scott Miller, Russ Zimmerman, Kay E Reiter		*Motion: Move to Approve minutes Moved by: Russ Zimmerman 2nd: Kay E Reiter Yes - 3
Review of External board / Meetings Attended by Commissioners	Commissioner Zimmerman attended the GLCAP Board meeting Tuesday evening. He had an orientation meeting prior to the Board meeting and they explained what GLCAP mission and responsibility. The Board meeting was well attended. They made a point of noting those that were excused. They are going paperless and their meeting documents are presented on tablets for each Board member to review. There was a lot of information to absorb.			
	Commissioner Reiter attended an Executive Committee meeting for OSS Solid Waste. They have a proposal for the OSS Board to look at for new structure of the office. The start time has changed for the next meeting. The committee met with CEO of Sunny Farms. He came in and stated they want to work with the Counties. There was discussion regarding fees owed to OSS and how this can be taken care of.			

Commissioners and Administrators Discussion	<p>Commissioners Miller and Reiter attended Strategic Planning sessions at Terra Community College. One item talked about was roundabouts. They are going to have a session to educate people about roundabouts and there purpose. They have a series of three planning sessions scheduled. These will be mixed groups. Commissioner Miller stated his session had them answer three questions and discuss the responses. Some of the immediate issues discussed were moving the College outside of the "box" and the possibility of having satellite rooms and trainings outside of the school. It was a good session.</p>			
	<p>Commissioner Reiter went to a levy committee meeting for the Health Department. It was slightly confusing. The committee did not seem to feel they had a direction from the Health Board on how to manage the levy. At a prior District board meeting there was a presentation by Commissioner Reiter concerning action steps to assist with a successful levy. The commissioners were under the impression a vote on how to proceed occurred that evening. Commissioner Miller reviewed recent Health District minutes and a vote did not take place that evening. She asked Commissioner Miller to bring this up at the Health Department Board meeting on Friday.</p>			
	<p>Commissioner Miller played in the Board of DD basketball tournament. The purpose was to bring awareness to Board of DD. It was at the Fremont Middle School and the gym was packed. The exposure of DD to the society was amazing. Everyone had a lot of fun. Board of DD put together a great program.</p>			
	<p>Commissioner Miller met with representatives from First Energy yesterday. They are putting together a meeting for Commissioners of surrounding counties of Davis Besse. They want to have a roundtable discussion on the impact of Davis Besse and what counties would like to see First Energy do for the counties.</p>			
	<p>Commissioner Reiter had asked Traci Myles, Account Clerk, to put together autopsy counts and costs for the past seven years. Commissioner Reiter then put together a graph showing the changes in counts and costs for autopsies. Very interesting numbers. See Attachment A for findings.</p>			

<p>* Then /Now Documents</p>	<p>Six certificates were presented by the Commissioners Office. Five of these certificates are invoices presented against CDBG grant funds. PO's for 2018 were closed and 2019 PO's could not be established until funds were drawn. The following invoices make up these certificates. GLCAP - \$6,987.00 GLCAP - \$8,977.00 GLCAP - \$4,627.00 GLCAP - \$6,987.00 GLCAP - \$1,146.00 GLCAP - \$573.00 GLCAP - \$170.00 The sixth certificate did not have a PO because we were unaware there would be another invoice. One invoice makes up this certificate Shumaker, Loop & Kendrick, LLP - \$780.69</p>		<p>\$6,987.00 \$8,977.00 \$4,627.00 \$6,987.00 \$1,146.00 \$573.00 \$170.00 \$780.69</p>	<p>*Motion: Move to Approve certificates Moved by: Russ Zimmerman 2nd: Kay E Reiter Yes - 3</p>
<p>* Personnel</p>	<p>None at this time</p>			
<p>* Travel Requests</p>	<p>None at this time</p>			
<p>Community Work Program (8:30am)</p>	<p>Bill Windnagel – CWP. Bill was not aware he had a meeting scheduled. Commissioner excused him. His work order report was reviewed.</p>	<p>Bill Windnagel - Coordinator</p>		
<p>DJFS (9:00am)</p>	<p>Melanie Allen – DJFS. Melanie came in for her monthly meeting with the Commissioners. See Attachment B for agenda items. Commissioners congratulated Mel on her new position and thanked her for her hard work. Mel went over placement costs and her new report. Costs have reduced due to several children being adopted, reunified with their family or aged out. There seemed to be a group of approximately 24 children in permanent custody due to the severe opioid problem in the county. They have been in the system for years and are now moving on. They were accepted to the 30 Days to Home Program and will be receiving funds shortly. Sounds like Governor DeWine will be increasing funding for Children's Services and this will be a huge relief to the system if it happens.</p>	<p>Melanie Allen - Director</p>		
<p>Visitors Bureau (9:30am)</p>	<p>Peggy Courtney – Visitors Bureau. Peggy came in for her monthly meeting with the Commissioners. Holly Hoffman, CVB Board member, came in with Peggy.</p>	<p>Peggy Courtney – Executive Director Holly Hoffman- Board</p>		

	<p>Sandusky Township lodging tax issue was discussed. Peggy still has not received a formal written reply on why the funding was cut. She normally receives a letter annually with their funding decision and she has not received a letter for this year. There is still some question if they can pull this funding. Commissioner Miller talked about a conversation with Representative Arndt regarding legislation passed years ago stating County Commissioners can sit on the Visitors Bureau Board and be a voting member. This was a decision made many years ago. The make-up of the Board was discussed and who can and shouldn't be considered as Board members especially when looking at Lodging Owners. Peggy received a request from a private group to come in to schedule a paranormal tour. There was discussion on who should do these types of tours and if CVB does these tours it should be at a fee. The Commissioners are leaving this decision to Peggy. Peggy was reminded to check with Theresa before scheduling any tours. There are many meetings scheduled during the day and we do not want tours coming through when these meetings are happening. Planning on the Bicycle Group is on-going. Continuing to meet on the Fishing Festival with Downtown Fremont.</p>	Member		
* Resolutions (10:00am)	2019 - 100 SETTING THE VETERANS BOARD MEMBERS PAY SCHEDULE FOR THE INCOMING TERM JANUARY 15, 2020 AND ONGOING TO \$366.00 BI-WEEKLY		\$366.00	* Motion: Move to Approve Moved by: Russ Zimmerman 2nd: Kay E Reiter Yes - 3
	2019 - 101 RENEWING THE AGREEMENT BETWEEN THE SANDUSKY COUNTY COMMISSIONERS WORK PROGRAM AND OHIO DEPARTMENT OF TRANSPORTATION (ODOT) FOR ROADSIDE LITTER PICK UP SERVICES			* Motion: Move to Approve Moved by: Russ Zimmerman 2nd: Scott Miller Yes - 3
	2019 - 102 GRANTING ANNEXATION PETITION 2019 -01 FOR ANNEXATION TO THE CITY OF BELLEVUE BY PETITIONER, BELLEVUE HOSPITAL; MICHAEL WINTHROP, AGENT FOR PETITIONER			* Motion: Move to Approve Moved by: Russ Zimmerman 2nd: Kay E Reiter Yes - 3
	2019 - 103 APPROVING PURCHASE CONTRACT FOR PUBLIC			* Motion: Move to Approve

	IMPROVEMENTS, 2.41 ACRES OF PARCEL 13-12-00-0006-00 LOCATED ON CR 234 IN WIGHTMANS GROVE, SANDUSKY TOWNSHIP, SANDUSKY COUNTY, OHIO			Moved by: Kay E Reiter 2nd: Russ Zimmerman Yes - 3
	2019 - 104 RESOLUTION ---- APPOINTING MELANIE ALLEN DIRECTOR OF DEPARTMENT OF JOB AND FAMILY SERVICES (DJFS)			* Motion: Move to Approve Moved by: Russ Zimmerman 2nd: Kay E Reiter Yes - 3
	2019 - 105 AUTHORIZING DIRECTOR OF DEPARTMENT OF JOB AND FAMILY SERVICES AUTHORITY TO NEGOTIATE AND SIGN INTER COUNTY ADJUSTMENT AGREEMENTS ON BEHALF OF SANDUSKY COUNTY UNTIL DECEMBER 31, 2019.			* Motion: Move to Approve Moved by: Kay E Reiter 2nd: Russ Zimmerman Yes - 3
Public Open Session	Citizens Attendees – none Media Attendees – Tom Fullen, WFRO. Craig Shoup, News Messenger Elected Officials – none			
* Adjournment (10:20am)	With business completed for the day the meeting was adjourned.			* Motion: Move to Approve Moved by: Kay E Reiter 2nd: Russ Zimmerman Yes - 3

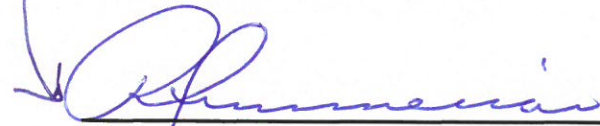
Signature of:



Scott Miller, President



Russ Zimmerman, Vice President



Kay E Reiter

Board of County Commissioners, Sandusky County Ohio

Attest: Theresa Cooney
Clerk to the Board / County Administrator

I, the undersigned, Clerk of the Board of Commissioners,
Sandusky County, Ohio, do hereby certify that the foregoing
is a true and correct copy from the official record of said
Board of County Commissioners as recorded in its Journal.

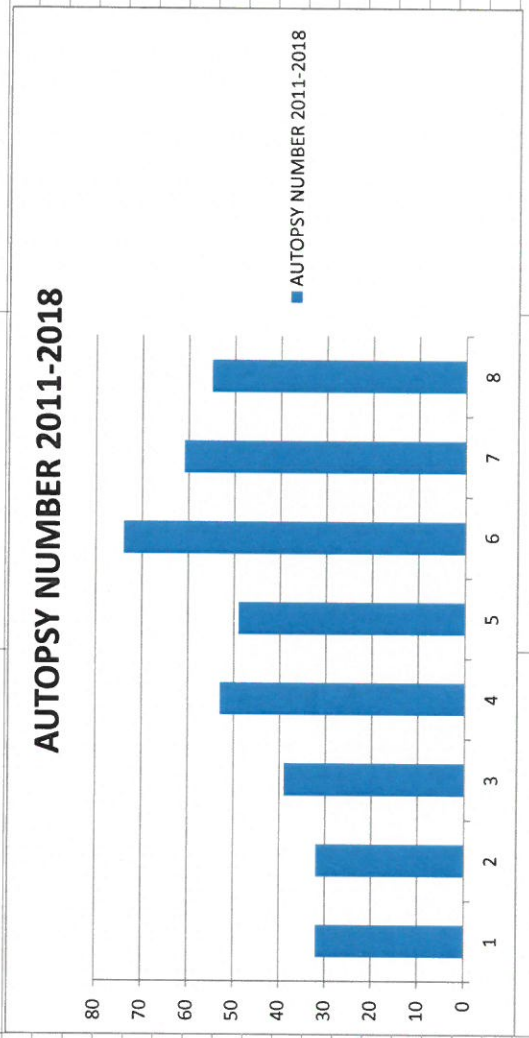
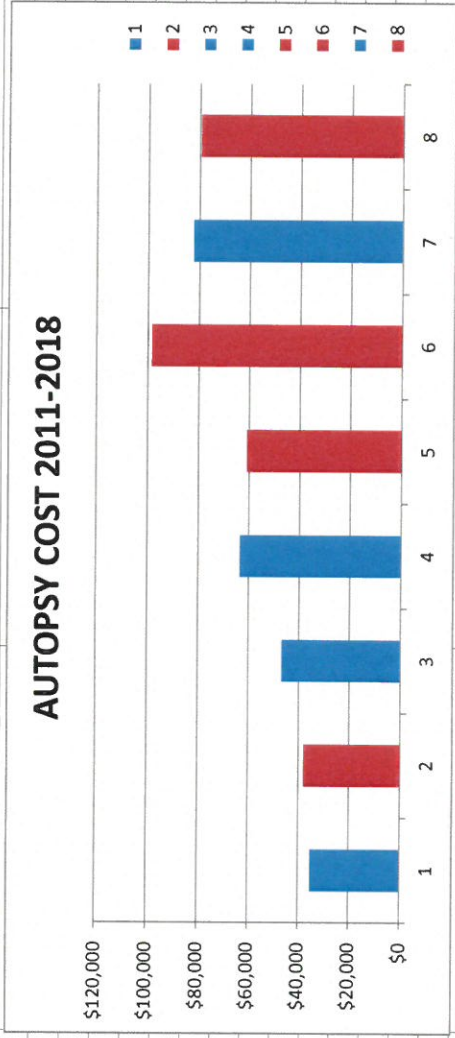
Clerk, Board of County Commissioners, Sandusky County, Ohio

AUTOPSIES 2011-2018		
YEAR	AUTOPSY NUMBER 2011-2018	AUTOPSY COST 2011-2018
2011	32	\$35,200
2012	32	<i>\$38,000</i>
2013	39	\$46,800
2014	53	\$63,600
2015	49	<i>\$60,950</i>
2016	74	<i>\$98,600</i>
2017	61	\$82,350
2018	55	<i>\$79,450</i>

cost increase per autopsy

cost increase per autopsy

cost increase per autopsy



Commissioners' Meeting Agenda

3/14/19

I. Placement Costs, handout –

- a. Feb
 - i. 2018 had 47-50 children in custody each month. Ended with Dec with 39. Current count is **33**.
 - ii. \$10-\$15k less each month for county placement costs, this will continue to go down each month
- b. 30 days to family- Ohio: diligent family searches, application submitted, accepted into the program on 3/6, moving forward, will need to hire, working on MOU with Kinnect, will need MOU with our court.
- c. Placement discussions continue to occur w CS.
- d. Nate's work- recognized as positive practice in the state, contacted by a pastor from an Evangelical Faith Advisory Council for Governor Dewine

II. Building issues

- a. OSS solid waste district grants? Sent some information, a prior application to Ron on 2/19. Grant meeting in May, application due in June.
- b. Security – photo id badges, and visitor badges for those who enter the building, Alice training 3/21- will close the offices at 3, press release sent.
- c. Building alarms- continuing to work out proper notices

III. Staffing

- a. Children Services and CSEA Administrator retires in Oct. CSEA supervisor retiring in August. Reorganization will be occurring.
- b. Understaffing issues / Children Services / Public Assistance

IV. Misc.

- a. Continuing work on agency morale, public image, increasing communication among divisions, with the public and within the county
- b. Working with divisions to create goals
- c. Annual stats emailed. Waiting for PA stats. Will email.
- d. April is Child Abuse and Neglect Prevention month, April 10 is wear blue to work day
- e. Executime payroll and attendance system update: 4/1 pilot in fiscal unit, dual entry
- f. New Messenger working on article regarding PTSD in children services field.

Sandusky County DJFS Placement Cost Report

Date Updated 3/12/2019

County	Responsibility	YTD	Initial	D.O.B.	Custody Date	# of Days in Placement	IV-E Eligible	Case Plan Goal	Type of Placement	Per Diem	Cost of Boarding YTD	IV-E Reimbursement	YTD	County Responsibility																																																																																																																																																																																																																																																																																																																																																																																													
1	JB	4/15/2011	2/21/2014	1846	Yes	Adoption	DD home residential	\$ 150.00	\$ 8,074.00	\$ 2,839.05	\$ 5,234.95	2	EB	6/2/2003	9/1/2016	923	Yes	Adoption	Private Foster Home	\$ 90.00	\$ 5,317.00	\$ 1,448.82	\$ 3,868.18	3	MB	5/18/2004	9/1/2016	923	Yes	Adoption	Group Home	\$ 306.00	\$ 18,054.00	\$ 5,806.50	\$ 12,247.50	4	AB	11/5/2015	11/15/2018	118	Yes	Reunification	Our foster home	\$ 17.55	\$ 1,490.79	\$ 447.64	\$ 1,043.15	5	CC	7/23/2007	5/8/2018	309	No	Reunification	Our foster home	\$ 23.75	\$ 786.29		\$ 786.29	6	MC	1/10/2019	1/12/2019	60	Yes	Adoption	Our foster home	\$ 17.55	\$ 898.78	\$ 221.45	\$ 677.33	7	RD	8/15/1998	6/11/2008	3927	No	Independent living	DD home	\$ -	\$ 4,053.42		\$ 4,053.42	8	DF	2/15/2004	9/26/2016	898	No	Adoption	Residential	\$ 316.00	\$ 9,796.00		\$ 9,796.00	9	BG	7/18/2016	10/31/2017	498	Yes	Reunification	Private Foster Home	\$ 75.00	\$ 4,425.00	\$ 1,134.03	\$ 3,290.97	10	TH	1/25/2005	10/22/2014	1603	Yes	Adoption	Adoptive Placement	\$ 89.21	\$ 5,263.39	\$ 1,306.48	\$ 3,956.91	11	EH	8/23/2006	5/18/2018	299	Yes	Terminated 2/7/19	Our foster home	\$ 23.75	\$ -	\$ -	\$ -	12	NH	7/6/2017	7/13/2017	608	Yes	Terminated 2/26/19	Our foster home	\$ 17.55	\$ 1,067.88	\$ 484.46	\$ 583.42	13	BI	9/21/2017	9/22/2017	537	Yes	Adopted 2/27/19	Adopted	\$ 17.55	\$ 1,056.63	\$ 378.75	\$ 677.88	14	JJ	4/6/2016	4/22/2016	1055	Yes	Adopted 2/27/19	Our foster home	\$ 17.55	\$ 1,000.35	\$ 343.24	\$ 657.11	15	HK	1/22/2018	2/5/2018	401	Yes	Terminated 2/23/19	Our foster home	\$ 17.55	\$ 592.05	\$ 373.52	\$ 218.53	16	JK	7/8/2015	2/5/2018	401	Yes	Terminated 2/23/19	Private Foster Home	\$ 75.00	\$ 3,975.00	\$ 1,253.24	\$ 2,721.76	17	MK	8/3/2011	2/5/2018	401	Yes	Terminated 2/23/19	Private Foster Home	\$ 75.00	\$ 3,975.00	\$ 1,253.24	\$ 2,721.76	18	NL	1/11/2013	3/5/2015	1469	Yes	Adoption	Adoptive Placement	\$ 85.00	\$ 5,015.00	\$ 1,261.87	\$ 3,753.13	19	RL	9/14/2011	3/5/2015	1469	Yes	Adoption	Adoptive Placement	\$ 95.00	\$ 5,605.00	\$ 1,097.59	\$ 4,507.41	20	CL	9/16/2010	8/11/2016	944	Yes	Adoption	Adoptive Placement	\$ 75.00	\$ 4,425.00	\$ 1,134.03	\$ 3,290.97	21	EL	5/22/2009	8/11/2016	944	Yes	Adoption	Adoptive Placement	\$ 75.00	\$ 4,425.00	\$ 1,134.03	\$ 3,290.97	22	AL	12/26/2006	4/28/2017	684	Yes	Reunification	Private Foster Home	\$ 75.00	\$ 4,425.00	\$ 1,134.03	\$ 3,290.97	23	SL	3/4/2004	4/28/2017	684	Yes	Reunification	Private Foster Home	\$ 75.00	\$ 4,425.00	\$ 1,134.03	\$ 3,290.97	24	MM	7/25/2006	12/19/2016	814	No	Adoption	Group Home	\$ 285.00	\$ 16,815.00		\$ 16,815.00	25	ZM	10/8/2018	10/9/2018	155	Yes	Reunification	Our foster home	\$ 17.55	\$ 1,222.33	\$ 416.18	\$ 806.15	26	QP	1/28/2019	2/13/2019	28	No	Reunification	Our foster home	\$ 17.55	\$ 547.38		\$ 547.38	27	JP	3/14/2001	1/19/2018	418	Yes	Emancipation	Group Home	\$ 258.00	\$ 15,222.00	\$ 3,892.42	\$ 11,329.58	28	BR	8/23/2001	7/6/2017	615	No	Reunification	Group Home	\$ 285.00	\$ 16,815.00		\$ 16,815.00	29	BS	11/15/2008	4/13/2017	699	No	Adoption	Adoptive Placement	\$ 75.00	\$ 4,425.00		\$ 4,425.00	30	BS	1/26/2008	8/31/2018	194	No	Reunification	Group Home	\$ 285.00	\$ 16,815.00		\$ 16,815.00	31	ES	6/14/2001	9/8/2015	1282	Yes	Adoption	Group Home	\$ 200.00	\$ 8,800.00	\$ -	\$ 8,800.00	32	CS	10/25/2011	6/18/2018	268	No	Reunification	Our foster home	\$ 17.75	\$ 1,236.08		\$ 1,236.08	33	HS	12/31/2012	6/18/2018	268	No	Reunification	Our foster home	\$ 17.75	\$ 1,220.72		\$ 1,220.72

34	BV	12/3/2004	8/19/2016	936	Yes	Adoption	Adoptive Placement	\$ 117.98	\$ 6,960.82	\$ 1,587.72	\$ 5,373.10
35	NV	4/15/2004	3/10/2017	733	Yes	Adoption	Group Home	\$ 258.00	\$ 15,222.00	\$ 3,892.42	\$ 11,329.58
36	SW	4/16/2018	4/26/2018	321	Yes	Reunification	Our foster home	\$ 17.55	\$ 1,131.45	\$ 373.52	\$ 757.93
37	EW	9/22/2002	11/24/2015	1205	No	Adoption	Residential	\$ 235.00	\$ 13,865.00		\$ 13,865.00
38	HW	6/12/2015	7/15/2015	1337	Yes	Adoption	Our foster home	\$ 17.55	\$ 1,131.45	\$ 373.52	\$ 757.93
39	KK	1/25/2019	1/31/2019	41	Yes	Terminated 2/6/19	Our foster home	\$ 17.55	\$ 105.30	\$ 11.07	\$ 94.23
40	DG	7/28/2017	10/13/2017	516	Yes	Terminated 2/13/19	Our foster home	\$ 17.55	\$ 602.01	\$ 291.23	\$ 310.78
41	AC	10/4/2009	2/27/2019	14	Pending	Reunification	Private Foster Home	\$ 67.00	\$ 134.00	\$ -	\$ 134.00
42	MW	6/21/2011	2/27/2019	14	Pending	Reunification	Private Foster Home	\$ 67.00	\$ 134.00	\$ -	\$ 134.00
43	TW	2/13/2015	2/27/2019	14	Pending	Reunification	Private Foster Home	\$ 67.00	\$ 134.00	\$ -	\$ 134.00
Adoption Assistance Payments											\$ 8,747.81
Contract Costs											\$ 50.00

Year To date County Responsibility

\$ 194,457.85

Intials	Per Diem	January	January	February	February	Boarding	Boarding	Y-T-D	IV-E Reimb Y-T-D	County Responsibility
JB	\$ 150.00	\$ 4,924.00	\$ 2,839.05	\$ 3,150.00	\$ 8,074.00	\$ 2,839.05	\$ 5,234.95	\$ 8,074.00	\$ 2,839.05	\$ 5,234.95
EB	\$ 90.00	\$ 2,797.00	\$ 1,448.82	\$ 2,520.00	\$ 5,317.00	\$ 1,448.82	\$ 3,868.18	\$ 5,317.00	\$ 1,448.82	\$ 3,868.18
MB	\$ 306.00	\$ 9,486.00	\$ 5,806.50	\$ 8,568.00	\$ 18,054.00	\$ 5,806.50	\$ 12,247.50	\$ 18,054.00	\$ 5,806.50	\$ 12,247.50
AB	\$ 17.55	\$ 709.53	\$ 447.64	\$ 781.26	\$ 1,490.79	\$ 447.64	\$ 1,043.15	\$ 1,490.79	\$ 447.64	\$ 1,043.15
CC	\$ 23.75	\$ 786.29	\$ -	\$ -	\$ 786.29	\$ -	\$ 786.29	\$ 786.29	\$ -	\$ 786.29
MC	\$ 17.55	\$ 407.38	\$ 221.45	\$ 491.40	\$ 898.78	\$ 221.45	\$ 677.33	\$ 898.78	\$ 221.45	\$ 677.33
RD	\$ -	\$ 4,053.42	\$ -	\$ -	\$ 4,053.42	\$ -	\$ 4,053.42	\$ 4,053.42	\$ -	\$ 4,053.42
DF	\$ 316.00	\$ 9,796.00	\$ -	\$ -	\$ 9,796.00	\$ -	\$ 9,796.00	\$ 9,796.00	\$ -	\$ 9,796.00
BG	\$ 75.00	\$ 2,325.00	\$ 1,134.03	\$ 2,100.00	\$ 4,425.00	\$ 1,134.03	\$ 3,290.97	\$ 4,425.00	\$ 1,134.03	\$ 3,290.97
TH	\$ 89.21	\$ 2,765.51	\$ 1,306.48	\$ 2,497.88	\$ 5,263.39	\$ 1,306.48	\$ 3,956.91	\$ 5,263.39	\$ 1,306.48	\$ 3,956.91
EH	\$ 23.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NH	\$ 17.55	\$ 1,067.88	\$ 484.46	\$ -	\$ 1,067.88	\$ 484.46	\$ 583.42	\$ 1,067.88	\$ 484.46	\$ 583.42
BJ	\$ 17.55	\$ 600.33	\$ 378.75	\$ 456.30	\$ 1,056.63	\$ 378.75	\$ 677.88	\$ 1,056.63	\$ 378.75	\$ 677.88
JJ	\$ 17.55	\$ 544.05	\$ 343.24	\$ 456.30	\$ 1,000.35	\$ 343.24	\$ 657.11	\$ 1,000.35	\$ 343.24	\$ 657.11
HK	\$ 17.55	\$ 592.05	\$ 373.52	\$ -	\$ 592.05	\$ 373.52	\$ 218.53	\$ 592.05	\$ 373.52	\$ 218.53
JK	\$ 75.00	\$ 2,325.00	\$ 1,253.24	\$ 1,650.00	\$ 3,975.00	\$ 1,253.24	\$ 2,721.76	\$ 3,975.00	\$ 1,253.24	\$ 2,721.76
MK	\$ 75.00	\$ 2,325.00	\$ 1,253.24	\$ 1,650.00	\$ 3,975.00	\$ 1,253.24	\$ 2,721.76	\$ 3,975.00	\$ 1,253.24	\$ 2,721.76
NL	\$ 85.00	\$ 2,635.00	\$ 1,261.87	\$ 2,380.00	\$ 5,015.00	\$ 1,261.87	\$ 3,753.13	\$ 5,015.00	\$ 1,261.87	\$ 3,753.13
RL	\$ 95.00	\$ 2,945.00	\$ 1,097.59	\$ 2,660.00	\$ 5,605.00	\$ 1,097.59	\$ 4,507.41	\$ 5,605.00	\$ 1,097.59	\$ 4,507.41
CL	\$ 75.00	\$ 2,325.00	\$ 1,134.03	\$ 2,100.00	\$ 4,425.00	\$ 1,134.03	\$ 3,290.97	\$ 4,425.00	\$ 1,134.03	\$ 3,290.97
EL	\$ 75.00	\$ 2,325.00	\$ 1,134.03	\$ 2,100.00	\$ 4,425.00	\$ 1,134.03	\$ 3,290.97	\$ 4,425.00	\$ 1,134.03	\$ 3,290.97
AL	\$ 75.00	\$ 2,325.00	\$ 1,134.03	\$ 2,100.00	\$ 4,425.00	\$ 1,134.03	\$ 3,290.97	\$ 4,425.00	\$ 1,134.03	\$ 3,290.97
SL	\$ 75.00	\$ 2,325.00	\$ 1,134.03	\$ 2,100.00	\$ 4,425.00	\$ 1,134.03	\$ 3,290.97	\$ 4,425.00	\$ 1,134.03	\$ 3,290.97
MM	\$ 285.00	\$ 8,835.00	\$ -	\$ 7,980.00	\$ 16,815.00	\$ -	\$ 16,815.00	\$ 16,815.00	\$ -	\$ 16,815.00
ZM	\$ 17.55	\$ 659.67	\$ 416.18	\$ 562.66	\$ 1,222.33	\$ 416.18	\$ 806.15	\$ 1,222.33	\$ 416.18	\$ 806.15
QP	\$ 17.55	\$ -	\$ -	\$ 547.38	\$ 547.38	\$ -	\$ 547.38	\$ 547.38	\$ -	\$ 547.38
JP	\$ 258.00	\$ 7,998.00	\$ 3,892.42	\$ 7,224.00	\$ 15,222.00	\$ 3,892.42	\$ 11,329.58	\$ 15,222.00	\$ 3,892.42	\$ 11,329.58
BR	\$ 285.00	\$ 8,835.00	\$ -	\$ 7,980.00	\$ 16,815.00	\$ -	\$ 16,815.00	\$ 16,815.00	\$ -	\$ 16,815.00
BS	\$ 75.00	\$ 2,325.00	\$ -	\$ 2,100.00	\$ 4,425.00	\$ -	\$ 4,425.00	\$ 4,425.00	\$ -	\$ 4,425.00

BS	\$ 285.00	\$ 8,835.00	\$ -	\$ 7,980.00	\$ 16,815.00	\$ -	\$ 16,815.00
ES	\$ 200.00	\$ 6,200.00	\$ 2,600.00	\$ 8,800.00	\$ 8,800.00	\$ -	\$ 8,800.00
CS	\$ 17.75	\$ 652.01	\$ -	\$ 584.07	\$ 1,236.08	\$ -	\$ 1,236.08
HS	\$ 17.75	\$ 652.01	\$ -	\$ 568.71	\$ 1,220.72	\$ -	\$ 1,220.72
BV	\$ 117.98	\$ 3,657.38	\$ 1,587.72	\$ 3,303.44	\$ 6,960.82	\$ 1,587.72	\$ 5,373.10
NV	\$ 258.00	\$ 7,998.00	\$ 3,892.42	\$ 7,224.00	\$ 15,222.00	\$ 3,892.42	\$ 11,329.58
SW	\$ 17.55	\$ 592.05	\$ 373.52	\$ 539.40	\$ 1,131.45	\$ 373.52	\$ 757.93
EW	\$ 235.00	\$ 7,285.00	\$ -	\$ 6,580.00	\$ 13,865.00	\$ -	\$ 13,865.00
HW	\$ 17.55	\$ 592.05	\$ 373.52	\$ 539.40	\$ 1,131.45	\$ 373.52	\$ 757.93
KK	\$ 17.55	\$ 17.55	\$ 11.07	\$ 87.75	\$ 105.30	\$ 11.07	\$ 94.23
DG	\$ 17.55	\$ 602.01	\$ 291.23	\$ -	\$ 602.01	\$ 291.23	\$ 310.78
AC	\$ 67.00	\$ 67.00	\$ 134.00	\$ 134.00	\$ 134.00	\$ -	\$ 134.00
MW	\$ 67.00	\$ 67.00	\$ 134.00	\$ 134.00	\$ 134.00	\$ -	\$ 134.00
TW	\$ 67.00	\$ 67.00	\$ 134.00	\$ 134.00	\$ 134.00	\$ -	\$ 134.00

Initials	January	February	March	April	YTD Total
AO	\$ 83.05	\$ 83.05	\$ 83.05	\$ 83.05	\$ 332.20
MD	\$ 18.46	\$ 18.46	\$ 18.46	\$ 18.35	\$ 73.73
KD	\$ 55.37	\$ 55.37	\$ 55.37	\$ 55.37	\$ 221.48
MD	\$ 60.91	\$ 60.91	\$ 60.91	\$ 60.91	\$ 243.64
KF	\$ 36.91	\$ 36.91	\$ 36.91	\$ 36.91	\$ 147.64
CF	\$ 350.65	\$ 350.65	\$ 350.65	\$ 350.65	\$ 1,402.60
AG	\$ 18.46	\$ 18.46	\$ 18.46	\$ 18.46	\$ 73.84
CG	\$ 18.46	\$ 18.46	\$ 18.46	\$ 18.46	\$ 73.84
JG	\$ 55.37	\$ 55.37	\$ 55.37	\$ 55.37	\$ 221.48
TG	\$ 55.37	\$ 55.37	\$ 55.37	\$ 55.37	\$ 221.48
DG	\$ 118.12	\$ 118.12	\$ 118.12	\$ 118.12	\$ 472.48
TH	\$ 73.82	\$ 73.82	\$ 73.82	\$ 73.82	\$ 295.28
AH	\$ 36.91	\$ 36.91	\$ 36.91	\$ 36.91	\$ 147.64
KK	\$ 36.91	\$ 36.91	\$ 36.91	\$ 36.91	\$ 147.64
MM	\$ 92.28	\$ 92.28	\$ 92.28	\$ 92.28	\$ 369.12
EN	\$ 18.46	\$ 18.46	\$ 18.46	\$ 18.46	\$ 73.84
DP	\$ 105.20	\$ 105.20	\$ 105.20	\$ 105.20	\$ 420.80
AS	\$ 92.27	\$ 92.27	\$ 92.27	\$ 92.27	\$ 369.08
AS	\$ 92.27	\$ 92.27	\$ 92.27	\$ 92.27	\$ 369.08
SS	\$ 92.27	\$ 92.27	\$ 92.27	\$ 92.27	\$ 369.08
KS	\$ 18.46	\$ 18.46	\$ 18.46	\$ 18.46	\$ 73.84
PS	\$ 18.46	\$ 18.46	\$ 18.46	\$ 18.46	\$ 73.84
KT	\$ 92.27	\$ 92.27	\$ 92.27	\$ 92.27	\$ 369.08
TT	\$ 129.18	\$ 129.18	\$ 129.18	\$ 129.18	\$ 516.72
JT	\$ 55.37	\$ 55.37	\$ 55.37	\$ 55.37	\$ 221.48
JT	\$ 36.91	\$ 36.91	\$ 36.91	\$ 36.91	\$ 147.64
KT	\$ 36.91	\$ 36.91	\$ 36.91	\$ 36.91	\$ 147.64
JD			\$ 84.89	\$ 84.89	\$ 169.78
ND			\$ 84.89	\$ 84.89	\$ 169.78
NL			\$ 203.01	\$ 203.01	\$ 406.02
RL			\$ 203.01	\$ 203.01	\$ 406.02

\$ 8,747.81

