

REGULAR SESSION

TUESDAY

JANUARY 18, 2011

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

11-019

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY AUDITOR FOR PAYMENT:

Joe Hintz moved the adoption of the following resolution:

WHEREAS, as per Ohio Revised Code 305.10, a resolution must be made by the Board of Huron County Commissioners to accompany the Claims Schedule to the Huron County Auditor's Office for payment; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 11-02 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.

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

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

CLAIM SCHEDULE Page: 1
Batch Number: 02 Date: Reference:
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.
We hereby approve for payment by the County Auditor the following vouchers as itemized below.
Vendor Amount PO/Line Warrant Account
001 GENERAL FUND
001-001 COUNTY COMMISSIONERS
CCAO SERVICE CORPORATION 2011 MEMBERSHIP DUES 7,496.00 31699/1 000000 00475
001-001 COUNTY COMMISSIONERS 7,496.00 \*\* Total \*\*
001-005 TREASURER
SHIPLEYS OFFICE SUPPLY INC ENVELOPES INV 163302 75.96 31883/1 000000 00175
GRAPHIC PAPER PRODUCTS 76.00 31883/1 000000 00175
CIGARETTE DEALERS RECEIPTS INV 87059
R J BECK PROTECTIVE SYSTEM CENTRAL MONITORING INV 42782 57.00 31887/1 000000 00525
MT BUSINESS TECHNOLOGIES IN RICOH AFICIO INV CMIN099023M 250.79 31887/1 000000 00525
001-005 TREASURER 459.75 \*\* Total \*\*
001-013 JUVENILE COURT
ROESCH ASSOCIATES INC ENVELOPES INV 80377 66.90 31761/1 000000 00175
VERIZON WIRELESS CELL PHONES INV 2510986901 99.14 31767/1 000000 00475
001-013 JUVENILE COURT 166.04 \*\* Total \*\*
001-018 CORONER
OHIO STATE CORONERS ASSOCIA ANNUAL MEMBERSHIP INV 2678 1,647.00 30611/1 000000 00475

CLAIM SCHEDULE Page: 2
Batch Number: 02 Date: 01/19/2011 Reference:
Vendor Amount PO/Line Warrant Account
FIRELANDS RADIOLOGY INC D SOUTH/X RAYS 48.00 30612/1 000000 00525
001-018 CORONER 1,695.00 \*\* Total \*\*
001-019 POLICE & MUNY COURTS
NORWALK MUNICIPAL COURT WITNESSES OR JURORS 588.50 31443/1 000000 00554
NORWALK MUNICIPAL COURT WITNESSES OR JURORS 113.24 31704/1 000000 00554
CITY OF NORWALK MUNI CHARGES 07/10-12/10 25,834.96 31443/1 000000 00554
CITY OF NORWALK MUNI CHARGES 07/10-12/10 29,524.87 31704/1 000000 00554
001-019 POLICE & MUNY COURTS 56,061.57 \*\* Total \*\*
001-022 BLDG & G-M & OPERATI
NEW HAVEN SUPPLY CO INC BALLASTS INV 933106 37.20 31444/1 000000 00175
G & L SUPPLY CO WIPERS LINERS, BATTERIES 528.18 31444/1 000000 00175
P & R HARDWARE INC SWEPPER BELTS 13.45 31444/1 000000 00175
TRACTOR SUPPLY GLOVES 19.98 31444/1 000000 00175
SUNRISE COOPERATIVE INC GASOLINE CUST #26255 514.24 31445/1 000000 00177
TRACTOR SUPPLY LAWNMOWER REPAIR 47.99 31446/1 000000 00275
ROBERTSON HEATING SUPPLY BLOWER SHAFT INV 07U74427 33.10 31446/1 000000 00275
REFRIGERATION SALES CORP STOCK TOOLS CUST 39141 403.95 31446/1 000000 00275
LIBERTY AUTO PARTS INC FHP BELT ACCT 02670 140.43 31446/1 000000 00275
PARTS DISTRIBUTORS INC RELAY, ROTELLA, KIT CUST 2745 156.75 31446/1 000000 00275
SHEARER EQUIPMENT SERIALS DENSO START INV 12947 129.72 31446/1 000000 00275
WOLFF BROS SUPPLY INC HOYCK INV 123454907 455.00 31446/1 000000 00275
MAPLE CITY SAW & MOWER GASKET, BOLT, SWITCH ETC INV 96933 404.78 31446/1 000000 00275
NEW HAVEN SUPPLY CO INC FAN & LIMIT CONTROL INV 932764 68.46 31446/1 000000 00275

CLAIM SCHEDULE Page: 3

Batch Number: 02 Date: 01/19/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
MOTO ELECTRIC INC	49.60	31446/1	000000	00275
BELTS INV 28802 & 28796	26.16	31446/1	000000	00275
W.W. GRAMMER INC	488.00	31447/1	000000	00280
FUSE BLOCK INV 9420012545	14,105.10	31447/1	000000	00280
R J BECK PROTECTIVE SYSTEMS	169.00	31447/1	000000	00280
ALARMS INV 43156 & 4741	168.00	31447/1	000000	00280
OTIS ELEVATOR COMPANY	5.58	31447/1	000000	00280
ELEVATOR CONTRACT CUST 300639	295.25	31710/1	000000	00280
HURON COUNTY ENGINEER	30.00	31448/1	000000	00475
SALT INV 2499 & 2551	46.74	31448/1	000000	00475
O E MEYER & SONS INC	105.63		000000	00525
CYLINDER RENTAL INV 911847	15.10		000000	00525
TREASURER STATE OF OHIO	56.38		000000	00525
CERT REN INV 8139470	419-663-8477, 419-663-5341		000000	00525
NORTH POINT EDUCATIONAL	11,405.29		000000	00526
FINGERPRINTING SERVICE INV 1-45569	1,446.32		000000	00528
TRACTOR SUPPLY	1,178.04		000000	00529
BOOTS/DEBBLE CLOTHING ALLOWANCE	491.16		000000	
FRONTIER	33,035.24		** Total **	
TELEPHONE/TREASURER 27 5505 2648170057 08				
VERIZON				
CHARGES ACCT 0001182918022Y				
FRONTIER				
TELEPHONE/SHERIFF 419-663-8477, 419-663-5341				
FRONTIER				
TELEPHONE/COMMISSIONERS 419-030-6774				
OHIO EDISON				
ELECTRIC				
EKELON CORPORATION				
GAS ACCT 12455613007 & 12455397003				
CITY OF NORWALK				
WATER & SEWER				
HURON COUNTY TRANSFER STATI				
TRASH INV 8433				

CLAIM SCHEDULE Page: 5

Batch Number: 02 Date: 01/19/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
HURON COUNTY SOIL & WATER	29,375.00	31712/1	000000	00558
1ST QUARTER PAYMENT				
001-028 AGRICULTURE	29,375.00		** Total **	
001-036 JAIL OPERATIONS				
SHIPLEYS OFFICE SUPPLY INC	172.63	31468/1	000000	00176
INDEX, BINDERS, LABELS	652.38	31469/1	000000	00177
WAL-MART COMMUNITY BRC	3,500.00	31652/1	000000	00177
INMATES EX 11/15-12/11	101.98	31469/1	000000	00177
RICHARD COLE D.O.	112.80	31469/1	000000	00177
JAN 2011 DR VISITS	1,180.23	31469/1	000000	00177
STAPLES CREDIT PLAN	12,571.51	31470/1	000000	00178
FAX & INKJET CARTRIDGE	97.00	31471/1	000000	00200
REMMI SENIOR CARE	419.94	31471/1	000000	00200
INMATES EX BRC 2010	68.25	31655/1	000000	00275
HENRY SCHEIN INC	186.16	31472/1	000000	00275
INMATES RX NOV & DEC	216.04	31472/1	000000	00275
ARAMARK CORRECTIIONAL SERVIC	354.28	31472/1	000000	00275
INMATE FOOD 11/25-12/29/10	25.50	31472/1	000000	00275
RAKICH & RAKICH INC	58.47	31472/1	000000	00275
UNIFORM ITEMS	265.24	31472/1	000000	00275
STAPLES CREDIT PLAN	6,198.78		000000	00526
& CHARLES FOR JAIL	2,083.38		000000	00527
CINTAS CORP LOC 318	2,590.56		000000	00528
MAT RENTAL INV 318796444	163.72		000000	00529
PARTS DISTRIBUTORS INC				
BRAKE PADS INV 339799				
DON TRESTER FORD LINCOLN MER				
CRUISER PARTS INV 118032, 118112, 118149				
OTTO'S INC				
SERVICE ON COOLER INV 28630				
FIRE SAFETY EQUIPMENT INC				
SCUBA HYDRO TEST INV 9214				
F & R HARDWARE INC				
FULLEY, FLANGE, NUTS, BOLTS				
NEW HAVEN SUPPLY CO INC				
BULBS, ADAPTER, FIPE				
OHIO EDISON				
JAIL ELECTRIC				
EKELON CORPORATION				
JAIL GAS ACCT 12455397003				
CITY OF NORWALK				
JAIL WATER & SEWER				
HURON COUNTY TRANSFER STATI				
JAIL TRASH INV 8433				

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Batch Number: 02 Date: 01/19/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
102 DRUG LAW ENFORCEMENT				
102-102 DRUG LAW ENFORCEMENT				
VERIZON WIRELESS	163.32	31663/1	000000	00260
CELL PHONE 12/07/10-01/06/11				
102-102 DRUG LAW ENFORCEMENT	163.32		** Total **	
102 DRUG LAW ENFORCEMENT	163.32		** Total **	
105 DOG & KENNEL				
105-105 DOG & KENNEL				
NEXTEL COMMUNICATIONS	74.86	31025/1	000000	00275
WIRELESS SERVICE;ACCT#:504309395-023	576.85	31025/1	000000	00275
SUNRISE COOPERATIVE INC	81.93	31025/1	000000	00275
FUEL 12/1-12/29/10	58.62	31025/1	000000	00275
B.F.I. OF OHIO INC	792.26		** Total **	
DEC TRASH PICKUP				
FRONTIER				
PHONE SERVICE;ACCT#:27550526490562905				
105-999 AUDITOR ASSESSMENT				
DELLA WASH	12.50	31946/1	000000	00175
REFRID-DOG TAG #2677	1,200.00	31946/1	000000	00175
FAIRFIELD COMPUTERS	1,212.50		** Total **	
MONTHLY DOG LICENSING 08/10-01/11				
105-999 AUDITOR ASSESSMENT	2,004.76		** Total **	
105 DOG & KENNEL				
106 SHERIFF'S POLICING R				
106-106 SHERIFF'S POLICING R				
EMERGITRCH INC	3,970.49	31664/1	000000	00200
ANNUAL MAINT & SOFTWARE SUPPORT INV 24557				
106-106 SHERIFF'S POLICING R	3,970.49		** Total **	
106 SHERIFF'S POLICING R	3,970.49		** Total **	

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Batch Number: 02 Date: 01/19/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
BURROUGHS PAYMENT SYSTEMS I	48.32	31464/1	000000	00175
LEADS PRINTER RIBBONS INV 812216	102.44	31464/1	000000	00175
DELIXIX BUSINESS CHECKS &	255.92	31465/1	000000	00200
CHECKBOOK COVERS INV 2019206046	236.89	31465/1	000000	00200
RADIO SHACK CORP	115.96	31465/1	000000	00200
4 OLYMPUS RECORDERS & ACCESS INV 244809, 245980	55.02	31648/1	000000	00275
RAKICH & RAKICH INC	140.00	31466/1	000000	00275
UNIFORM ITEMS	21.80	31466/1	000000	00275
LOCAL TV & ELECTRONICS INC	29.09	31466/1	000000	00275
BATTERIES, MEMORY INV 10184686	41.31	31466/1	000000	00275
MT BUSINESS TECHNOLOGIES IN	754.85	31466/1	000000	00275
AFICIO 1515 INV 97562M	108.12	31467/1	000000	00475
CARL D WALSH	132.73	31649/1	000000	00475
CRUISE 410-5138 INV 647368 DRUG TRAFFICKING	171.00	31466/1	000000	00475
RYAN TACKETT	333.00	31649/1	000000	00475
IT CONSULTING INV 302	2,875.00	31649/1	000000	00475
VASU COMMUNICATIONS INC	29.09	31466/1	000000	00275
HOLE PLOGS FOR ROOFS OF CRUISERS INV 140285	41.31	31466/1	000000	00275
PITNEY BOWES GLOBAL FINANCE	754.85	31466/1	000000	00275
POSTAGE METER RENTAL 09/30-12/31/10	108.12	31467/1	000000	00475
LODERMEIERS LINWOOD GARAGE	132.73	31649/1	000000	00475
SERVICES ON CRUISER INV 39075	333.00	31649/1	000000	00475
WAREHOUSE TIRE CO INC	2,875.00	31649/1	000000	00475
ALIGNMENT FOR #3911 INV 5085				
G & C RITO PARTS				
CRUISER PARTS-DEC				
VERIZON WIRELESS				
CELL PHONE 12/07-01/0-1/11				
SANDUSKY REGISTER				
HELP WANTED AD FOR ROAD PATROL				
DICKMAN DIRECTORIES INC				
DIRECTORIES ACCT 134872				
HUCKLE STATE SHERIFFS ASSO				
SHERIFF DUES 2011/4% SALARY				
001-023 SHERIFF	6,922.27		** Total **	
001-027 PUBLIC DEFENDER COMM				
TIME WARNER CABLE	52.45	31863/1	000000	00525
INTERNET SERVICE #059705901	124.80	31863/1	000000	00525
NORWALK REFLECTOR INC				
52 WEEKS SUBSCRIPTION				
001-027 PUBLIC DEFENDER COMM	177.25		** Total **	
001-028 AGRICULTURE				

CLAIM SCHEDULE Page: 6

Batch Number: 02 Date: 01/19/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-036 JAIL OPERATIONS	31,020.85		** Total **	
001-039 INSURANCE & TAXES				
UNIQUE INSTALLERS LLC	3,635.00	31717/1	000000	00565
PUBLIC DEFENDER CLAIM INV 5756				
001-039 INSURANCE & TAXES	3,635.00		** Total **	
001-040 MISCELLANEOUS				
NORWALK SCHOOL DISTRICT	10,865.52	31450/1	000000	00569
PER LEASED AGREEMENT 2007-2010	87.50	31722/1	000000	00570
OHIO PUBLIC DEFENDER	650.00	31451/1	000000	00570
APPOINTED COUNSEL FEIMB	1,818.00	31451/1	000000	00570
FORENSIC DIAGNOSTIC CENTER	646.76	31451/1	000000	00570
EVAL/P BILLER CASE 10CR001480	1,512.00	31451/1	000000	00570
CHARLES F HALL JR	1,601.20	31722/1	000000	00570
INDIGENT	650.00	31451/1	000000	00570
FREEMAN & FREEMAN	650.00	31451/1	000000	00570
RICHARD HAUSER	1,220.00	31722/1	000000	00570
INDIGENT	280.00	31451/1	000000	00570
REESE WISEMAN ATTORNEY AT L	436.00	31451/1	000000	00570
REESE WISEMAN ATTORNEY AT L				
INDIGENT				
RANDAL L STRICKLER CO LEA				
INDIGENT				
HILTZ WISEMAN ALLTON &				
INDIGENT DNA20100034/JOHN ALLTON				
HILTZ WISEMAN ALLTON &				
INDIGENT CR120100844/CURTIS KOCH				
001-040 MISCELLANEOUS	19,766.98		** Total **	
001-042 BUREAU OF INSPECTION				
BALBASTRA HARR & SCHERER	19,440.00	31724/1	000000	00551
09 AUDIT				
001-042 BUREAU OF INSPECTION	19,440.00		** Total **	
001 GENERAL FUND	209,250.95		** Total **	

CLAIM SCHEDULE Page: 8

Batch Number: 02 Date: 01/19/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
111 SHERIFF IV-D CH SP				
111-111 SHERIFF IV-D CH SP				
MARATHON OIL	287.40	31660/1	000000	00175
GAS FOR IVD VEHICLE 11/30-12/29/10				
111-111 SHERIFF IV-D CH SP	287.40		** Total **	
111 SHERIFF IV-D CH SP	287.40		** Total **	
115 PUBLIC ASSISTANCE				
115-115 ADM. & OPERATION				
IKON OFFICE SOLUTIONS INC	267.00	31417/1	000000	00175
JOB STORE-BLK INK-6	205.60	31417/1	000000	00175
MNJ TECHNOLOGIES DIRRECT INC	51.40	31417/1	000000	00175
TONER-BLACK-4	169.99	31417/1	000000	00175
MNJ TECHNOLOGIES DIRRECT INC	299.97	31417/1	000000	00175
TONER-BLACK-1	78.84	31596/1	000000	00175
PITNEY BOWES INC	71.07	31418/1	000000	00200
POSTAGE MACHINE RED INK-1	8,781.25	31599/1	000000	00270
SHIPLEYS OFFICE SUPPLY INC	294.00	31605/1	000000	00290
PAPER-CARBONLESS-3	110.00	31598/1	000000	00300

REGULAR SESSION

TUESDAY

JANUARY 18, 2011

CLAIM SCHEDULE Page: 9
Batch Number: 02 Date: 01/19/2011 Reference:
Vendor Amount PO/Line Warrant Account
VERIZON WIRELESS 288.68 31420/1 000000 00350
HURON COUNTY COMMISSIONERS 823.65 31420/1 000000 00350
LONG DISTANCE 48.32 31597/1 000000 00350
TIME WARNER CABLE 2,891.42 31603/1 000000 00475
CABLE NORTH/SOUTH LOBBIES 43.27 31421/1 000000 00475
INDIRECT COSTS-JANUARY 2011 160.00 31421/1 000000 00475
ACCESS ONTARIOPARADISE 65.00 31421/1 000000 00475
DDA-MEDICAL RECORDS-B ENDERBY 20.00 31421/1 000000 00475
TREASURER STATE OF OHIO 75.00 31421/1 000000 00475
DAYCARE/MISC 20.00 31421/1 000000 00475
MEMBERSHIP-ORU 75.00 31421/1 000000 00475
MEMBERSHIP-HR 54.00 31421/1 000000 00475
HOHLER PUMPKIN & SWEET META HEATING/COOLING SYSTEM RESET 110.00 31421/1 000000 00475
HURON COUNTY TREASURER DISPOSAL FEES-TABLES 726.47 31421/1 000000 00475
MEMORIAL HOSPITAL 47.65 31421/1 000000 00475
SEP-NOVEMBER 2010 193.80 31421/1 000000 00475
MT BUSINESS TECHNOLOGIES IN COPIER MAINT 11/28-12/27 250.00 31421/1 000000 00475
NEW LONDON FAMILY PRACTICE 500.00 31600/1 000000 00475
DDA-MEDICAL RECORDS-K KIDD 110.00 31601/1 000000 00475
OHIO CHILDO SUPPORT DIRECTOR TALK-NOV 2010 9.00 31601/1 000000 00475
OHIO JOB & FAMILY SERVICES TRAINING-J SINGER & B LAIRD 20.00 31601/1 000000 00475
JERRY STACHOWSKI WS-RENT-FEBRUARY 2011 110.00 31601/1 000000 00475
NORMALA CHAMBERS OF COMMERCE MEMBERSHIP FEES-2011 20.00 31601/1 000000 00475
TARA BLEITL SPENDINGOON REIMS-T BLEITL 50.00 31601/1 000000 00475
MAPLE CITY FAMILY PRACTICE DDA-MEDICAL RECORDS-M 270.00 31601/1 000000 00475
WILLARD AREA CHAMBER OF MEMBERSHIP FEES 2011 74.00 31601/1 000000 00475
TREASURER STATE OF OHIO JOB STYCE ACCESS PORTS-6 NADA APPRAISAL GUIDES 12/20 HURON COUNTY DEVELOPMENT MEMBERSHIP FEES- 2011 R J BECK PROTECTIVE SYSTEM WS-ALARM MNT-1/1/11 TO 3/31/11

CLAIM SCHEDULE Page: 10
Batch Number: 02 Date: 01/19/2011 Reference:
Vendor Amount PO/Line Warrant Account
R J BECK PROTECTIVE SYSTEM 81.00 31601/1 000000 00475
ALARM MONT-1/1/11-3/31/11 OHIO JOB & FAMILY SERVICES 6,021.54 31601/1 000000 00475
MEMBERSHIP FEES-2011 (CLASS 2) DOWNES HURST & FISHEL SERVICES RENDREB 12/10-12/28/10 722.50 31604/1 000000 00510
115-115 ADM. & OPERATION 31,115.52 \*\* Total \*\*
115-116 SOCIAL SERVICES
RS BUSINESS MACHINES INC 53.03 31422/1 000000 00175
PINK POLERS/FASTNERS/WRAP 228.30 31609/1 000000 00350
VERIZON WIRELESS 1,358.17 31610/1 000000 00475
CELL PHONE/ACCT#585485171-0001 HURON COUNTY COMMISSIONERS INDIRECT COSTS-JANUARY 2011 34.00 31423/1 000000 00475
MEMORIAL HOSPITAL 99.03 31423/1 000000 00475
SAP-NOVEMBER 2010 175.00 31423/1 000000 00475
MT BUSINESS TECHNOLOGIES IN COPIER USRAG-PCSA 270.00 31423/1 000000 00475
AMERICAN RED CROSS INC QUALITY CHILD CARE 660.00 31423/1 000000 00475
OHIO STATE UNIVERSITY EXT QUALITY CHILD CARE 704.00 31611/1 000000 00475
REBECCA BEMENT CHILD CARE PER REIMS
115-116 SOCIAL SERVICES 3,411.53 \*\* Total \*\*
115 PUBLIC ASSISTANCE 34,527.05 \*\* Total \*\*
123 WIA
123-123 WIA
GRANDMAS PLACE HOME CARE IN 704.00 31613/1 000000 00280
PROJECT HIRE-M FRANSWORTH BLIR SVY EXPRESS LLC 1,223.29 31613/1 000000 00280
PROJECT HIR-C SMITH RANDY ALVORD WEP-R ALVORD-1 ST 1/2 DEC 250.00 31613/1 000000 00280
NATHAN NICHOLS WEP-1ST 1/2 YOUTH STIPEND JAN 2011 N.NICKLES 250.00 31613/1 000000 00280
CHRISTOPHER BILLYCK WEP-M NICKLES 1ST HALF DEC 2010 250.00 31613/1 000000 00280
CHRISTOPHER BILLYCK WEP-C BILLYCK-1ST 1/2 DEC STIPEND 250.00 31613/1 000000 00280
BRITANY RATHBURN WEP ND 1/2 NOV AND 1ST 1/2 DEC 2010 500.00 31613/1 000000 00280

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Batch Number: 02 Date: 01/19/2011 Reference:
Vendor Amount PO/Line Warrant Account
DAVID PRICE METAL SERVICES 230.53 31613/1 000000 00280
PROJECT HIRE-N THOMAS 1,320.00 31613/1 000000 00280
DAVID PRICE METAL SERVICES PROJECT HIRE-D BAKER 538.00 31613/1 000000 00280
GRANDMAS PLACE HOME CARE IN PROJECT HIRE-M FRANSWORTH 756.00 31613/1 000000 00280
JANESVILLE ACOUSTICS PROJECT HIRE-2 PUCKETT 756.00 31613/1 000000 00280
JANESVILLE ACOUSTICS PROJECT HIRE-R GOUGLEYE 756.00 31613/1 000000 00280
JANESVILLE ACOUSTICS PROJECT HIRE-J BLACK 735.00 31613/1 000000 00280
JANESVILLE ACOUSTICS PROJECT HIRE-B MOORE 756.00 31613/1 000000 00280
JANESVILLE ACOUSTICS PROJECT HIRE-T TANNIZILLO 756.00 31613/1 000000 00280
JANESVILLE ACOUSTICS PROJECT HIRE-J SERVICE 767.95 31613/1 000000 00280
JANESVILLE ACOUSTICS PROJECT HIRE-D ASMUS 895.57 31613/1 000000 00280
JANESVILLE ACOUSTICS PROJECT HIRE-D ASMUS 768.32 31613/1 000000 00280
JANESVILLE ACOUSTICS PROJECT HIRE-H SHEPHERD 1,442.31 31613/1 000000 00280
DAVID PRICE METAL SERVICES PROJECT HIRE-B BAKER 250.00 31613/1 000000 00280
CHELSEA HAYNES WEP 1ST 1/2 DEC 2010 STIPEND-C HAYNES 250.00 31613/1 000000 00280
NATHAN NICHOLS WEP 1ST 1/2 DEC 2010 STIPEND-T LONG 250.00 31613/1 000000 00280
WEP-2ND 1/2 YOUTH STIPEND-N NICKLES 250.00 31613/1 000000 00280
RANDY ALVORD WEP-2ND 1/2 YOUTH STIPEND-R ALVORD 250.00 31613/1 000000 00280
DANIELLE BIVENS WEP-2ND 1/2 STIPEND DEC 2010-D BIVENS 250.00 31613/1 000000 00280
TYLER LONG WEP-2ND 1/2 DEC 2010 STIPEND-T LONG 250.00 31613/1 000000 00280
DANIELLE BIVENS WEP-1ST 1/2 YOUTH STIPEND-DEC 2010-D.BIVENS 250.00 31613/1 000000 00280
BRANDI COOMBS WEP-2ND 1/2 YOUTH STIPEND DEC 2010-B COOMBS 500.00 31613/1 000000 00280
DAVID OSBORNE SS-D OSBORNE 250.00 31613/1 000000 00280
BRITANY RATHBURN WEP-2ND 1/2 DEC YOUTH STIPEND-B RATHBURN

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Batch Number: 02 Date: 01/19/2011 Reference:
Vendor Amount PO/Line Warrant Account
CHELSEA HAYNES 250.00 31613/1 000000 00280
WEP 2ND HALF YOUTH STIPEND DEC 2010-C.HAYNES 250.00 31613/1 000000 00280
CHRISTOPHER BILLYCK WEP-2ND HALF YOUTH STIPEND DEC 2010 C.BILLYCK 250.00 31613/1 000000 00280
PEPPERIDGE FARMS INC PROJECT HIRE-T VANDERPOOL 250.00 31613/1 000000 00280
NATHAN NICHOLS WEP-1ST 1/2 YOUTH STIPEND JAN 2011 N.NICKLES 250.00 31613/1 000000 00280
CODY COULSON WEP-1ST NO STIPEND PAYMENT-C COULSON 250.00 31613/1 000000 00280
JENNIFER HOLLAND WEP-2ND HALF YOUTH STIPEND DEC 2010 J.HOLLAND 250.00 31613/1 000000 00280
CRYSTAL BECKER WEP 2ND HALF YOUTH STIPEND DEC 2010 C.BECKER 250.00 31613/1 000000 00280
SPENCER MINGUS WEP 2ND 1/2 YOUTH STIPEND DEC 2010 S.MINGUS
123-123 WIA 22,035.80 \*\* Total \*\*
123 WIA 22,035.80 \*\* Total \*\*
125 AUTO TAX
125-125 AUTO TAX - OFFICE
SHIPLEYS OFFICE SUPPLY INC 1,203.99 31373/1 000000 00175
TAPES, STAPLE REMOVER, TONER, PAPER ADVANCED COMPUTER ANNUAL INTEREST CHARGES 2,316.00 31365/1 000000 00275
MARK A WROBLEWSKI COMPUTER CONSULTING SERVICES 157.50 31365/1 000000 00275
B.F.I. OF OHIO INC TRASH PICKUP CHARGES 257.76 31370/1 000000 00475
AMERICAN ELECTRIC POWER COR ELECTRIC CHARGES FOR 99 11.70 31370/1 000000 00475
CITY OF NORMAL WATER & SEWER CHARGES 126.40 31370/1 000000 00475
COLUMBIA GAS NATURAL GAS CHARGES 893.76 31370/1 000000 00475
DOMESTIC UNIFORM RENTAL 225.30 31370/1 000000 00475
BATHROOM SERVICES 63.89 31370/1 000000 00475
FIRELANDS ELECTRIC CO-OP IN ELECTRIC CHARGES FOR RIPLEY OUTPOST 133.11 31370/1 000000 00475
FRONTIER LOCAL PHONE CHARGES 19.88 31370/1 000000 00475
HOME DEPOT CREDIT SERVICES ROT WRENCH 18.90 31370/1 000000 00475
HURON COUNTY TRANSFER STATI SOLID WASTE DISPOSAL

CLAIM SCHEDULE Page: 13
Batch Number: 02 Date: 01/19/2011 Reference:
Vendor Amount PO/Line Warrant Account
NEXTEL COMMUNICATIONS 239.94 31370/1 000000 00475
CELL PHONE/ACCT#89193043 OHIO EDISON 2,320.85 31370/1 000000 00475
ELECTRIC CHARGES ODL, SL, DERUSSEY 6.88 31370/1 000000 00475
F & R HARDWARE INC HOSE NOZZLE TRAPS 157.21 31370/1 000000 00475
FRAXAIR DISTRIBUTION INC CYLINDER REFILLS
125-125 AUTO TAX - OFFICE 8,153.07 \*\* Total \*\*
125-126 AUTO TAX - ROADS
CARGILL INC 22,788.22 31372/1 000000 00210
SALT ORDER #2688531-400TONS ACTION AUTO SUPPLY INC 995.94 31374/1 000000 00275
SPARK PLOW, FILTER, CLEANER, BLADES, TERMINAL ACTION AUTO SUPPLY INC 1,483.99 31364/1 000000 00275
SPARK PLOW, FILTER, CLEANER, BLADES, TERMINAL CONSTRUCTION EQUIPMENT & RUBBER FOOT, LOCKING CHAIN, CHAIN WRENCH 234.13 31364/1 000000 00275
COOPER HYDRAULIC HOSE 5.01 31364/1 000000 00275
MALE ORB, FEMALE SWIVEL CUSTOM ELECTRIC SERVICE INC 357.50 31364/1 000000 00275
STARTERS FOR #108 & #412 DAVID PRICE METAL SERVICES 750.00 31364/1 000000 00275
SALT SPREADER PARTS MADE FOR #701 DEXTER-LOCATOR COMPANY 1,722.80 31364/1 000000 00275
CONVEYOR CHAIN EIEGLER TIRE 3,692.84 31364/1 000000 00275
REPAIR & REPLACE TIRES FOR #216 & #609 MIDWAY INC 265.99 31364/1 000000 00275
HOUSING, ELEMENT, CAPSULE, FILTER 3,521.58 31364/1 000000 00275
NORTHERN OHIO TRUCK CENTER PEDAL, BRACKET, SHAFT, RING, SCREW, WASHER TRUCK SALES & SERVICE INC 899.63 31364/1 000000 00275
STARTER, GASKET, TUBE, FLUID TRACTOR SUPPLY CREDIT PLAN 15.98 31364/1 000000 00275
NOZZLES AND PISTON ACTION AUTO SUPPLY INC 1,359.79 31374/1 000000 00475
SPARE PLOW, FILTER, CLEANER, BLADES, TERMINAL CLINTAS COMP LOC 318 113.64 31374/1 000000 00475
UNIFORM CHARGES 267.86 31374/1 000000 00475
CONSTRUCTION EQUIPMENT & RUBBER FOOT, LOCKING CHAIN, CHAIN WRENCH COOPER HYDRAULIC HOSE 9.09 31374/1 000000 00475
MALE ORB, FEMALE SWIVEL MIDWAY INC 60.87 31374/1 000000 00475
HOUSING, ELEMENT, CAPSULE, FILTER

CLAIM SCHEDULE Page: 14
Batch Number: 02 Date: 01/19/2011 Reference:
Vendor Amount PO/Line Warrant Account
O B MEYER & SONS INC 118.42 31374/1 000000 00475
CYLINDER REFILLS FRSTTO BRASS FITTINGS INC 1,045.81 31374/1 000000 00475
BUSHING, STREET ELBOW, HOSE CLAMP, COMP DRAWER THE MANNIK & SMITH GROUP IN 1,400.00 31371/1 000000 00525
LOCAL SHARE FOR HC-MS-06-09 GMTL
125-126 AUTO TAX - ROADS 41,108.88 \*\* Total \*\*
125-127 AUTO TAX - BRIDGES
MM DAUCH CONCRETE CO INC 7,806.05 31366/1 000000 00210
CONCRETE & ADDITIVES MARTIN & WOOD APPRAISAL GRD 600.00 31369/1 000000 00525
APPRAISAL FOR RP-090-00.12 THE MANNIK & SMITH GROUP IN 220.79 31369/1 000000 00525
LOCAL SHARE FOR HC-MS-06-09 GMTL
125-127 AUTO TAX - BRIDGES 8,626.84 \*\* Total \*\*
125-128 ENGINEERING
MARK A WROBLEWSKI 292.50 31368/1 000000 00475
COMPUTER CONSULTING SERVICES
125-128 ENGINEERING 292.50 \*\* Total \*\*
125 AUTO TAX 58,181.29 \*\* Total \*\*
131 RECORDERS EQUIPMENT
131-131 RECORDERS EQUIPMENT
MERIDIAN MANAGED TECHNOLOGI TIME BLOCKS 1,752.50 31919/1 000000 00200
131-131 RECORDERS EQUIPMENT 1,752.50 \*\* Total \*\*
131 RECORDERS EQUIPMENT 1,752.50 \*\* Total \*\*
135 CONCEALED WEAPONS
135-135 CONCEALED WEAPONS
TIME WARNER CABLE 71.35 31662/1 000000 00475
CABLE INTERNET SERV ACCT 057149001
135-135 CONCEALED WEAPONS 71.35 \*\* Total \*\*

REGULAR SESSION

TUESDAY

JANUARY 18, 2011

CLAIM SCHEDULE Page: 15

Batch Number: 02 Date: 01/19/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
135 CONCEALED WEAPONS	71.35	** Total *		
137 DYS SUBSIDY-VARIABLE				
137-137 DYS SUBSIDY-VARIABLE				
SUNRISE COOPERATIVE INC PUBL CUST 4041	38.89	31758/1	000000	00275
137-137 DYS SUBSIDY-VARIABLE	38.89	** Total *		
137 DYS SUBSIDY-VARIABLE	38.89	** Total *		
145 CHILDREN'S SERVICE F				
145-145 CHILDREN'S SERVICE F				
RUTA HOTELS INC	625.57	31410/1	000000	00150
ESAA-C WILLIAMS & M RASH RAMIL				
CAPITAL UNIVERSITY	1,596.00	31410/1	000000	00150
CHAPPEL R STEPHANS TUITION				
CHRISTIAN CHILDRENS HOME OF	4,665.50	31410/1	000000	00150
FOSTER CARE CHILD EXPENSE				
CHRISTIAN CHILDRENS HOME OF	3,852.20	31410/1	000000	00150
FOSTER CARE CHILD EXPENSE				
CITY OF WILLARD	85.46	31410/1	000000	00150
ESAA-I GONZALES FAMILY UTILITIES				
GOODNIGHT INN INC	79.18	31410/1	000000	00150
ESAA-B CROSS FAMILY HOTEL STAY				
GARDNER'S SUPERVALO FOODS	48.29	31410/1	000000	00150
ESAA-K WATKINS FAMILY GROCERIES				
ADIMU HOLCOMBE	280.00	31410/1	000000	00150
ESAA-GRAVELLE FAMILY RESPITE				
ADIMU HOLCOMBE	175.00	31410/1	000000	00150
ESAA-GRAVELLE FAMILY RESPITE				
LITTLE LEARNERS CDC	300.00	31410/1	000000	00150
ESAA-GRAVELLE FAMILY DAYCARE				
LITTLE LEARNERS CDC	670.00	31410/1	000000	00150
ESAA-S GRAVELLE DAYCARE EXPENSE				
NEW LONDON MOBILE PARK INC	1,125.00	31410/1	000000	00150
ESAA-C LOVE FAMILY RENT				
MEYERS LAKE INC	293.00	31410/1	000000	00150
ESAA-S GRAVELLE AFTER SCHOOL F				
PARENTHESES FAMILY ADVOCATE	3,097.52	31410/1	000000	00150
FOSTER CARE CHILD EXPENSE				
PARKSIDE PLACE APARTMENTS	364.00	31410/1	000000	00150
ESAA-C WILLIAMS FAMILY RENT				
ROBERT J. REITMAN MD	540.00	31410/1	000000	00150
ESAA-E BASHAM FAMILY THERAPY				

CLAIM SCHEDULE Page: 16

Batch Number: 02 Date: 01/19/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
ROBERT J. REITMAN MD	1,080.00	31410/1	000000	00150
ESAA-A FLANNERY FAMILY THERAPY				
RICHARD K BOSTON	336.92	31410/1	000000	00150
FOSTER CARE CHILD EXPENSE				
THOMAS QUINTON	1,139.20	31410/1	000000	00150
ESAA-S PIERCE FAMILY RENT				
VALUE CITY FURNITURE	839.94	31410/1	000000	00150
ESAA-N FELTNER FAMILY BEDS				
VALUE CITY FURNITURE	299.99	31410/1	000000	00150
ESAA-WALCH FAMILY BED				
WILLARD SAFE-A-LOT	75.00	31410/1	000000	00150
ESAA-J HAMILTON FAMILY GROCERIES				
PARKSIDE PLACE APARTMENTS	182.00	31612/1	000000	00150
ESAA-C WILLIAMS FAMILY-RENT				
MIKE MYERS REALTY	500.00	31612/1	000000	00150
ESAA-C WILLIAMS FAMILY-RENT				
LITTLE LEARNERS CDC	300.00	31612/1	000000	00150
ESAA-S GRAVELLE DAYCARE EXPENSES				
ROBERT J. REITMAN MD	180.00	31612/1	000000	00150
ESAA-A POB FAMILY COUNSELING				
KINDERBEST CHILD DEVELOPMEN	571.58	31612/1	000000	00150
ESAA-B ROWO FAMILY DAYCARE EXP				
SHARON COMBS	300.00	31612/1	000000	00150
KFIP-LILLY COMBS				
SHARON COMBS	300.00	31612/1	000000	00150
KFIP-GRAVEN LINDSEY				
SHARON COMBS	300.00	31612/1	000000	00150
KFIP-MARIE KIRK				
BONNIE J HERRICK	300.00	31612/1	000000	00150
KFIP-BARBARA ADKINS				
LUTHERS HOME OF MERCY	2,000.00	31612/1	000000	00150
FOSTER CARE CHILD EXPENSE				
JAMES & DEBBIE ORTH	40.00	31612/1	000000	00150
FOSTER PARENT TRAINING				
PNC BANK	1,000.00	31612/1	000000	00150
FOSTER CARE CHILD EXPENSE				
HOLLY N SWEET	300.00	31612/1	000000	00150
KFIP-LONDON SWEET				
HOLLY N SWEET	300.00	31612/1	000000	00150
KFIP-JORDAN SWEET				
HOLLY N SWEET	300.00	31612/1	000000	00150
KFIP-GAYON SWEET				
JERRY R BAUGHMAN	33.10	31612/1	000000	00150
AA SUBSIDY-JANUARY 2011				
BRYAN BLOMCKER	120.85	31612/1	000000	00150
AA SUBSIDY-JANUARY 2011				
TYNA COURTAD	66.22	31612/1	000000	00150
AA SUBSIDY-JANUARY 2011				

CLAIM SCHEDULE Page: 17

Batch Number: 02 Date: 01/19/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
MAURA GEORGE	76.15	31612/1	000000	00150
AA SUBSIDY-JANUARY 2011				
REBECCA CRIGGS	198.66	31612/1	000000	00150
AA SUBSIDY-JANUARY 2011				
WILLIAM D KOPAS JR	99.31	31612/1	000000	00150
AA SUBSIDY-JANUARY 2011				
DAN & AMY MATHEWS	529.73	31612/1	000000	00150
AA SUBSIDY-JANUARY 2011				
MONICA D MCCLISH	33.11	31612/1	000000	00150
AA SUBSIDY-JANUARY 2011				
CHERYL SCHROCK	148.99	31612/1	000000	00150
AA SUBSIDY-JANUARY 2011				
TOM & MICHELLE SKAGGS	82.77	31612/1	000000	00150
AA SUBSIDY-JANUARY 2011				
KEN & PATRICIA SMITH	165.55	31612/1	000000	00150
AA SUBSIDY-JANUARY 2011				
NANCY ET CLAIR	66.22	31612/1	000000	00150
AA SUBSIDY-JANUARY 2011				
PAM & TERRY DWIGHT	300.00	31612/1	000000	00150
SAM SUBSIDY-JANUARY 2011				
BARB FRYOR	1,407.00	31612/1	000000	00150
SAM SUBSIDY-JANUARY 2011				
JUDY & MARK RICE	100.00	31612/1	000000	00150
SAM SUBSIDY-JANUARY 2011				
MICHAEL GORDON SLES	50.00	31612/1	000000	00150
SAM SUBSIDY-JANUARY 2011				
HURON COUNTY PROBATE COURT	511.50	31612/1	000000	00150
FILING FEES-PROBATE				
SELMA FUREBY	500.00	31612/1	000000	00150
ROOM & BOARD FOR J.SMITH				
145-145 CHILDREN'S SERVICE F	32,930.51	** Total *		
145 CHILDREN'S SERVICE F	32,930.51	** Total *		
150 MARRIAGE LICENSE FEE				
150-150 MARRIAGE LICENSE FEE				
DOMESTIC VIOLENCE SHELTER I	1,891.75		000000	00525
FEES JULY-DECEMBER 2010				
SAFE HARBOR DOMESTIC VIOLE	1,891.75		000000	00525
FEES JULY-DECEMBER 2010				
CATHOLIC CHARITIES	3,783.50		000000	00525
FEES JULY-DECEMBER 2010				
150-150 MARRIAGE LICENSE FEE	7,567.00	** Total *		

CLAIM SCHEDULE Page: 18

Batch Number: 02 Date: 01/19/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
150 MARRIAGE LICENSE FEE	7,567.00	** Total *		
153 ALTERNATIVE RESPONSE				
153-153 ALTERNATIVE RESPONSE				
FIRELANES ELECTRIC CO-OP IN	270.54	31415/1	000000	00470
AR-BROWN FAMILY UTILITIES				
OHIO GAS OF ASHLAND	389.80	31415/1	000000	00470
AR-K CBJEUSKAS FAMILY-UTILITIES				
153-153 ALTERNATIVE RESPONSE	660.34	** Total *		
153 ALTERNATIVE RESPONSE	660.34	** Total *		
310 PERMANENT IMPROVEMEN				
310-310 PERMANENT IMPROVEMEN				
SHAFPER & WILLIAMS LLP PECK	12,500.00	31742/1	000000	00545
BOND COUNSEL/COURTHOUSE IMPR				
WILLIAM P SOWERS LLC	3,327.50	31291/1	000000	00545
TILE @ GERKEN CENTER INV 2142				
310-310 PERMANENT IMPROVEMEN	15,827.50	** Total *		
310 PERMANENT IMPROVEMEN	15,827.50	** Total *		
500 LANDFILL				
500-501 TRANSFER STATION				
ATTORNEY GENERALS OFFICE	2,500.00	31852/1	000000	00260
ANNUAL MAIN DISCLOSURE				
ZIEGLER TIRE	452.00	31287/1	000000	00275
CHRYV TIRES				
SHAFPER & WILLIAMS LLP PECK	2,500.00	31854/1	000000	00280
GENERAL OBLIGATION BONDS				
CITY OF SHELBY	1,499.86	31288/1	000000	00280
LEACHATE DISPOSAL				
SUNRISE COOPERATIVE INC	2,818.04	31288/1	000000	00280
PROPANE & OIL/ACCT#:726239				
SUNRISE COOPERATIVE INC	3,297.34	31288/1	000000	00280
ON/OFF ROAD TIRESL/ACCT#:4000				
CINTAS CORE LOC 318	323.76	31289/1	000000	00475
IBC UNIFORM RENTAL				
G & G AUTO PARTS	15.98	31289/1	000000	00475
SHOP OIL DRY				

CLAIM SCHEDULE Page: 19

Batch Number: 02 Date: 01/19/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
500-501 TRANSFER STATION	13,406.98	** Total *		
500 LANDFILL	13,406.98	** Total *		
525 LANDFILL SOLID WASTE				
525-525 LANDFILL SOLID WASTE				
NORWALK REFLECTOR INC	124.62	31290/1	000000	00250
SMD PLAN UPDATES AD				
PETER J WELCH	170.20	31292/1	000000	00300
TRAVEL				
525-525 LANDFILL SOLID WASTE	294.82	** Total *		
525 LANDFILL SOLID WASTE	294.82	** Total *		
560 HEALTH INSURANCE				
560-560 HEALTH INSURANCE				
WILLIS OF OHIO INC	750.00	31745/1	000000	00260
CONSULT 05/10-12/10 INV 46620				
560-560 HEALTH INSURANCE	750.00	** Total *		
560 HEALTH INSURANCE	750.00	** Total *		
600 EARLY INTERVENT COLL				
600-600 EARLY INTERVENT COLL				
OHIO EDISON	1,261.72	30561/1	000000	00280
ELECTRIC BILL/ACCT#:110011249379				
CITY OF NORWALK	385.50	30561/1	000000	00280
WATER BILL/ACCT#:A00-00155-00				
600-600 EARLY INTERVENT COLL	1,647.22	** Total *		
600 EARLY INTERVENT COLL	1,647.22	** Total *		
635 COMMISSARY TRUST				
635-635 COMMISSARY TRUST				
GERGELY'S MAINTENANCE KING	617.21	31659/1	000000	00260
BLEACH,LIME REMOVER INV 20978,21003,A				

CLAIM SCHEDULE Page: 20

Batch Number: 02 Date: 01/19/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
ARAMARK CORRECTIONAL SERVIC	2,572.87	31659/1	000000	00260
BOOKS COFFEE FOR COMMISSARY INV 3328000148,149,150,151				
WAL-MART COMMUNITY BRC	148.00	31659/1	000000	00260
TV FOR INMATES INV 9651				
HARLAN C HUSBERT	120.00	31659/1	000000	00260
10 HAIRCUTS 01/06/11				
ATLANTIC SAFETY PRODUCTS	1,132.60	31659/1	000000	00260
14 CASSE PROTECTIVE GLOVES INV 241827				
635-635 COMMISSARY TRUST	4,590.68	** Total *		
635 COMMISSARY TRUST	4,590.68	** Total *		
640 CANINE TRUST FUND				
640-640 CANINE TRUST FUND				
TRACTOR SUPPLY CREDIT PLAN	63.48	31661/1	000000	00260
DOG FOOD INV 212100043847011,212200033911010				
640-640 CANINE TRUST FUND	63.48	** Total *		
640 CANINE TRUST FUND	63.48	** Total *		
*** End of Report ***				

REGULAR SESSION

TUESDAY

JANUARY 18, 2011

ACCOUNTING DEPT.  
(419) 688-8428

SALES PROCESSING  
(419) 683-2988

LICENSE REPLEASING  
State Law Center  
(419) 688-8462  
Fax: (419) 688-8323

MAP DEPARTMENT  
(419) 688-2821

**ROLAND TKACH**  
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300  
NORWALK, OHIO 44857-1545  
(419) 688-4006

MOBILE HOMES  
(419) 688-8463

PERSONAL PROPERTY  
(419) 688-8464

REAL ESTATE TAXATION  
(419) 688-8466

WEIGHTS AND MEASURES  
(419) 688-4006

FAX: (419) 688-4006

HURON COUNTY CLAIM SCHEDULE APPROVAL

To the Huron County Auditor's Accounting Department

Please check which one applies:

Everything on the claim schedule has been approved by the Huron County Commissioners and all warrants are to be released.

The following have NOT been approved by the Huron County Commissioners and should be held until further advised.

Hold the following:

Dollar Amount	Vendor
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____

At 9:16 a.m. the board recessed

At 9:18 a.m. regular session resumed.

11-020

**IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-09-1BJ-1) DRAW DOWN #(310), SUBMITTED TO THE BOARD JANUARY 18, 2011**

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

**WHEREAS**, a request for payment and status of funds report has been prepared and submitted to the Board of Huron County Commissioners as attached herein by WSOS CAC, Inc. & Huron County Development Council for the Board's certification; and

**WHEREAS** the Board has reviewed the request for payment and status of funds report; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the request for payment and status of funds report as attached herein and certifies that the data reported is correct and that the amount of the Request for Payment is not in excess of current needs; and further

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

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

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



REGULAR SESSION

TUESDAY

JANUARY 18, 2011

BE IT RESOLVED, that a certified copy of this resolution be sent to Mr. Etzler; and further

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

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

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

At 9:30 a.m. Public Comment

Jeff Reed, Goodwill Industries came before the board and stated that he is here representing Goodwill Industries of Erie, Huron, Ottawa and Sandusky counties. Mr. Reed stated that the reason that he is here is because he wanted to apprise the board of a computer recycling program that they launched three years ago with Dell Computer. It is a recycling program for the terminal the monitor and everything else related to the computers and the recycle them through this program with Dell Computer. Mr. Reed also stated that the money that they receive through this recycling program does go in to support their training employment program for people who are disabled and disadvantaged.

OTHER BUSINESS

Gary Bauer reported on the fair board meeting that he attended and discussed their usable cash. Mr. Bauer also discussed the entertainment for this year's county western show. Mr. Bauer also reported on the township meeting that he attended. Mr. Bauer also discussed the sales tax figures as they came in better than the projection and better than last year.

Jan. 14, 2011 1:10PM Huron County Auditor No. 3226 P. 2

Ohio Department of TAXATION  
P.O. BOX 189077 COLUMBUS, OH 43218-3077  
TTY/TDD: 1-800-760-0760 tax.ohio.gov

634048110110  
HURON COUNTY TREASURER  
12 E MAIN ST  
NORWALK, OH 44857-1642

39 SALES LOCAL  
HURON COUNTY  
For November, 2010

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1. Sales Tax Payments	\$151,403.34	35%
2. Direct Pay Tax Return Payments	\$20,080.82	
3. Seller's Use Tax Return Payments	\$40,039.62	
4. Consumer's Use Tax Return Payments	\$14,005.97	
5. Motor Vehicle Tax Payments	\$78,659.88	18%
6. Non-Resident Motor Vehicle Tax Payments	\$58.68	
7. Watercraft and Outboard Motors	\$43.24	
8. Department of Liquor Control	\$1,418.17	1.30%
9. Sales Tax on Motor Vehicle Fuel Refunds	\$18.23	
10. Sales/Use Tax Voluntary Payments	\$11.00	
11. Statewide Master Numbers	\$122,038.80	28.57%
12. Sales/Use Tax Assessment Payments	\$1,016.96	
13. Streamlined Sales Tax Payments	\$4,682.16	
14. Managed Audit Sales/Use Tax Payments	\$0.00	
15. County Tax Receipts	\$433,473.78	
16. Adjustments Made to Prior Allocations	\$0.00	
17. Less Sales/Use Tax Refunds Approved	\$281.37	
18. Aggregate County Tax Receipts	\$433,192.42	
19. Less 1% Administrative Rotary Fund	\$4,331.92	
20. Destination Sourcing Adjustment	\$0.00	
21. County Tax Allocation	\$428,860.50	

ALST0091

Jan. 14, 2011 1:10PM Huron County Auditor No. 3226 P. 3

Ohio Department of TAXATION  
P.O. BOX 189077 COLUMBUS, OH 43218-3077  
TTY/TDD: 1-800-760-0760 tax.ohio.gov

6340490110110  
HURON COUNTY TREASURER  
12 E MAIN ST  
NORWALK, OH 44857-1642

39 SALES ACT  
HURON COUNTY  
For November, 2010

The Tax Commissioner being fully advised and in accordance with the Revised Code, determines the allocation to be as follows:

1. Sales Tax Payments	\$75,699.65	
2. Direct Pay Tax Return Payments	\$10,055.97	
3. Seller's Use Tax Return Payments	\$20,017.49	
4. Consumer's Use Tax Return Payments	\$7,000.00	
5. Motor Vehicle Tax Payments	\$38,330.74	
6. Non-Resident Motor Vehicle Tax Payments	\$19.85	
7. Watercraft and Outboard Motors	\$45.18	
8. Department of Liquor Control	\$708.08	
9. Sales Tax on Motor Vehicle Fuel Refunds	\$9.12	
10. Sales/Use Tax Voluntary Payments	\$5.60	
11. Statewide Master Numbers	\$61,527.67	
12. Sales/Use Tax Assessment Payments	\$207.67	
13. Streamlined Sales Tax Payments	\$2,328.09	
14. Managed Audit Sales/Use Tax Payments	\$0.00	
15. County Tax Receipts	\$216,732.81	
16. Adjustments Made to Prior Allocations	\$0.00	
17. Less Sales/Use Tax Refunds Approved	\$140.85	
18. Aggregate County Tax Receipts	\$216,592.00	
19. Less 1% Administrative Rotary Fund	\$2,165.92	
20. Destination Sourcing Adjustment	\$0.00	
21. County Tax Allocation	\$214,426.04	

ALST0091

REGULAR SESSION

Jan. 14, 2011 1:10PM Heron County Auditor

No. 3226 P. 4

TUESDAY

Jan. 14, 2011 1:10PM Heron County Auditor

JANUARY 18, 2011

No. 3226 P. 5

Table with columns for months (January to December) and years (2000 to 2008). It lists sales tax amounts and percentages for each month and year.

Table with columns for months (January to December) and years (2000 to 2011). It lists sales tax amounts and percentages for each month and year, including a 'Total' row at the bottom.

The board reviewed upcoming events as follows Willard Chamber of Commerce annual meeting, Thursday January 21, 2011; Planning Commission Thursday, January 21, 2011 at 1:30 p.m. and the catastrophic leave meeting that Mr. Silcox will be attending.

At 9:50 a.m. the board recessed

At 10:00 a.m.

PUBLIC HEARING

.1377 acres of real property from Wakeman Township to Wakeman Village 10:00 a.m.

Larry Silcox opened the public hearing for the annexation of .1377 acres of real property from Wakeman Township to Wakeman Village. Mr. Silcox stated the purpose of the hearing is to hear testimony for and/or against the annexation of .1377 acres of real property from the township of Wakeman to the village of Wakeman.

Randall Strickler, Wakeman Village Law Director explained the purpose of the hearing further by stating that the purpose is for the annexation of a portion of State Route #303. Mr. Silcox asked Mr. Strickler to stand and be sworn in to give testimony at this hearing. Mr. Strickler was sworn in to give testimony. Mr. Strickler stated his name and stated that he is the law director for the village of Wakeman and stated that he is also the agent for the petitioner which is the board of trustees of Wakeman Township. Mr. Strickler stated that he is serving in a dual role here but the reason for this petition is that the board of trustees of Wakeman township have built a new town hall on State Route #303 and the problem is that ODOT will not give them a curve cut and in order to get around that issue what the trustees want to do is annexation a portion of the road right-a-way because #303 is actually a boundary road between the village and the township. So what we want to do is annex from the centerline of State Route #303 to the edge of the township trustee property to the edge of their right-a-way and then the village will be able to give (since then it will be village property) the village can then give the curve cut to the board of trustees of Wakeman Township. This is a cooperative effort between the village and the township. What they did on the map is they are annexing half the right-a-way the other half belongs to the village. All they are asking for is a stripe of about 200 feet along State Route #303 to be annexed into the village. This way the township can have their curve cut for their new driveway for the township town hall. Mr. Silcox asked if the township town hall will still remain in the township. Mr. Strickler stated yes it is just a portion of the right-a-way that is being annexed. There are several reasons for that the village has an income tax and if they would have annexed the entire property the township trustees would have had to pay income tax in the village and also all their employees. Plus there are other political reasons for this as well. Mr. Silcox called once for testimony in favor of the annexation of .1377 acres from the township of Wakeman to the village of Wakeman. Mr. Strickler stated that this is really necessary in order for the township trustees' driveway, and this is a joint effort between the village and the township. Mr. Silcox asked if the village does support this

**REGULAR SESSION****TUESDAY****JANUARY 18, 2011**

and Mr. Strickler stated absolutely and that is why the village asked him to do the leg work on this and secure the petition and be here today. Mr. Silcox called twice for testimony in favor of the annexation of .1377 acres from the township of Wakeman to the village of Wakeman, hearing none Mr. Silcox called thrice for testimony in favor of the annexation of .1377 acres from the township of Wakeman to the village of Wakeman, hearing none Mr. Silcox called once for testimony against the annexation of .1377 acres from the township of Wakeman to the village of Wakeman, hearing none Mr. Silcox called twice for testimony against the annexation of .1377 acres from the township of Wakeman to the village of Wakeman, hearing none Mr. Silcox called thrice for testimony against the annexation of .1377 acres from the township of Wakeman to the village of Wakeman.

Before the hearing was closed Daivia Kasper, Assistant Prosecutor made comments in regards to the procedure of this annexation. Ms. Kasper stated that certainly on behalf of the township they had asked ODOT for this curve cut and they were denied it and they appealed it and were still denied. Ms. Kasper stated that she went to Columbus with at least two of the trustees to make an appeal to justify and provide evidence of the curve cut and they were all very disappointed that it was once again denied. Ms. Kasper explained their reasons and how they talked about how far it was from the corner and how close it was to the fire station's driveway which was one of the problems because it is fairly close to the fire station's driveway and they could use the same driveway. They talked a little bit about a fire emergency about the cars coming in and going out and why it should be separate and they were un-persuaded. They were just unwilling to provide a variance. Ms. Kasper also explained the other options that were discussed. There was some brainstorming done before they decided on this act. Ms. Kasper stated that on our part we sent the legal description to the Engineer. Ms. Nolan stated that she had received a letter from the county engineer stating that the plat and description are found to meet the conveyance standards of Huron County and were hereby approved as submitted. Ms. Kasper stated that she has not reviewed the file but has seen some of the paperwork as it came in. Ms. Kasper stated that typically we receive proof of publication that this hearing was published. Mr. Strickler tells her that the petitioner and the adjacent property owners are essentially the township and the village and that he is willing to present an affidavit that instead of publication they had actual notice. Mr. Strickler stated that he would get this to the board so that the file is complete. Mr. Silcox asked Ms. Kasper if that is sufficient and Ms. Kasper stated that she has never been faced with that before. Mr. Strickler stated that this is not your typical annexation. Ms. Kasper stated that if she has a problem with this she will let Mr. Strickler know and will talk it over with him. Ms. Kasper also stated that usually the village would send notice of the services to be provided. In this situation they would not be providing any services. Mr. Strickler stated that he would include this statement in the affidavit as well. Ms. Kasper stated that the board of commissioners has to approve or deny by resolution and you have 30 days to do so after the hearing. The hearing was adjourned at 10:15 a.m.

Mr. Silcox stated that he asked Dennis Stieber to get him everything that the county has spent on the airport since its inception. Mr. Silcox also stated that he had received a call from Scott Seitz, Norwalk Reflector about Appraisal Research. Mr. Silcox stated that he had reiterated what his concerns were and he told him that he understands from what Mr. Bauer had told him that the Auditor was going to address some of his concerns and that he applauded him for that.

**At 10:29 a.m.** Joe Hintz moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

**IN THE MATTER OF OPEN SESSION**

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

**IN THE MATTER OF CERTIFICATION**

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on January 18, 2011.

**IN THE MATTER OF ADJOURNING**

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:29 a.m.

Signatures on File