REGULAR SESSIONTUESDAYAUGUST 2, 2011The Board of Huron County Commissioners met this date in Regular Session.Roll being called found thefollowing members present: Gary W. Bauer, Joe Hintz, Larry J. Silcox.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the July 21, 2011 & July 26, 2011 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the July 21, 2011 & July 26, 2011 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

11-242

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 11-31 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.

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

		CHEDULE		Page: 1		CLAIM .				Page: 2
Batch Number: 31	Date:	Reference:				Date: 08/0	3/2011	Refe	rence:	
I hereby certify th Appropriation Codgs					Vendor		Amount	PO/Line	Warrant	Account
Boland	Uracht	4MB Auc		or a more than the second s	SCHILD'S IGA INC REFRESHMENTS FOR			32023/1	000000	00335
We hereby approve for youchers as itemized	or payment by	the County Audit	or the foll	owing	001-008 COMMON PLEAS COURT		1,381.20	* * Total *	*	
01 .	0				001-009 COMMON PLEAS JURY C	;				
in the second sec	sand				BELLEVUE GAZETTE INC JURY COMMISSION	1 DURDONT G THO		32026/1	000000	00325
Lang Lile	P				SANDUSKY REGISTER JURY COMMISSION		26.04	32026/1	000000	00325
Vendor		ount PO/Lin			001-009 COMMON PLEAS JURY C	;	64.20	* * Total *	*	
		PO/Lin	e Warrant	Account	001-013 JUVENILE COURT					
001 GENERAL FUND 001-002 MICROFILMING					SHIPLEYS OFFICE SUPPL ENVELOPES	Y INC	16.99	31761/1	000000	00175
ENDICOTT MICROFILM INC FILM PROCESS INV		31.20 31923/1	000000	00175	001-013 JUVENILE COURT		16.99	* * Total *	*	
001-002 MICROFILMING		31.20 * * Tota	1 * *		001-015 JUVENILE C DETENTIO	N				
001-003 AUTO DATA PROCESSING	1				SENECA COUNTY YOUTH C 4/1-6/30/11 DETE		1,125.00	31769/1	000000	00475
PITNEY BOWES INC POSTAGE MACHINE F	ENT INV 0488		000000	00275	001-015 JUVENILE C DETENTIO	N	1,125.00	* * Total *	*	
US BANCORP EQUIPMENT RICOH 5000 INV 18	2124552	602.61 31939/1	000000	00275	001-016 PROBATE COURT					
001-003 AUTO DATA PROCESSING	1	852.61 * * Tota	1 * *		KATHLEEN H NOFTZ MILEAGE REIMB		109.65	31775/1	000000	00475
001-007 BOARD OF REVISION					001-016 PROBATE COURT		109.65	* * Total *		
MARLENE S LEWIS COURT REPORTER FC	R BOR INV 20	750.00 31945/1 92	000000	00475	001-019 POLICE & MUNY COURT	s				
001-007 BOARD OF REVISION		750.00 * * Tota	1 * *		NORWALK MUNICIPAL COU WITNESSES OR JUR		79.35	31704/1	000000	00554
001-008 COMMON PLEAS COURT					001-019 POLICE & MUNY COURTS	s	79.35	* * Total *	*	
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JUDGE THOMAS J POKORNY MILEAGE REIMB		354.00 32019/1	000000	00260	OHIO TELECOM INC		3.615.65		000000	00525
THE SUPREME COURT OF O REGISTRATION DUES		350.00 32028/1	000000	00300	GF PHONES INV 783 FIRST COMMUNICATIONS 1		17.58			00525
NANCY SCHABOW REFRESHMENTS FOR		162.00 32023/1	000000	00335	PHONES INV 10926		17.50		000000	00525

TUESDAY

AUGUST 2, 2011

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-022 BLDG & G-M & OPERATI	I 3,633.23 * *	Total * *		105 DOG & KENNEL	134.3	.0 * * Total	* *	
-023 SHERIFF				115 PUBLIC ASSISTANCE				
WAL-MART COMMUNITY BRC	2 123.85 3166	82/1 000000	00175	115-115 ADM. & OPERATION				
	ATTERIES, ETC;ACCT#:303220			GREAT AMERICA LEAS PHONE SYSTEM-F HURON COUNTY TREASU	NG CORP 3,284.5 UG 2011	7 31630/1	000000	00200
-023 SHERIFF	123.85 * *	Total * *		BOND PAYMENT-A	UGUST 2011	5 31599/1	000000	00270
-024 RECORDER				TIME WARNER CABLE CABLE NORTH/SC	UTH LOBBIES	1 31597/1	000000	00350
FIRELANDS FAS PRINT PAPER INV 26954	135.00 3192	20/1 000000	00175	VERIZON WIRELESS CELL PHONE; ACC	145.5 T#:585485171-00001	0 31597/1	000000	00350
024 RECORDER	135.00 * *	Total * *		WAL-MART COMMUNITY AGENCY SUPPLIE	BRC 41.1 S/BATTERIES/WIPES	5 31634/1	000000	00475
036 JAIL OPERATIONS				WAL-MART COMMUNITY	BRC 7.9	7 31634/1	000000	00475
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INMATE MEDS; ACCT#				TONER-12A	205.2	5 31634/1	000000	00475
036 JAIL OPERATIONS	2,187.85 * *	Total * *		FISHER-TITUS MEDICA PCSA DRUG TEST	L CENTER 42.0 ING-N SIMEK	0 31634/1	000000	00475
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THOMAS J MCGUIRE INDIGENT DNA20100	1,000.00 3172	2/1 000000	00570	CHARLES HOUSE SR DO DDA MEDICAL EX	INC 124.9	3 31634/1	000000	00475
040 MISCELLANEOUS	2,670.50 * *	Total * *		HURON COUNTY FAIR-ONE DAY P	66.0 ASSES-18	0 31634/1	000000	00475
	2,0/0.50 * *	LOCAL - *		MNJ TECHNOLOGIES DI	RECT INC 28.0	0 31634/1	000000	00475
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Batch Number: 31 Da	te: 08/03/2011	Refe	rence:		Batch Number: 31
Vendor	Amount	PO/Line	Warrant	Account	Vendor
J.R. PLANK & SONS LLC WOOD FOR SIDE PANEL P & R HARDWARE INC	391.25 S ON DUMP TRUCKS	32253/1	000000	00275	MEDIATION(PY 129-129 SPECIAL PROJECT
ROLLER COVERS, ADHE LOGISTICAL SERVICES	SIVE, PRIMER, COUPI 415.26	JNGS, NIPPLI 32243/1	2		129 SPECIAL PROJECTS CP
BARRICADE LIGHTS, C P & R HARDWARE INC	14.38	32243/1	000000	00475	131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPM
ROLLER COVERS, ADHE PRAXAIR DISTRIBUTION INC CYLINDER REFILLS THE MANNIK & SMITH GROUP	SIVE, PRIMER, COUPI 205.18	JINGS, NIPPLI 32243/1	2 000000	00475	US BANCORP EQUIPME
THE MANNIK & SMITH GROUP LOCAL SHARE FOR HC-	IN 145.53 MS-06-09 GMTL	31569/1	000000	00525	RICOH 3035 IN
125-126 AUTO TAX - ROADS	28,693.12	* * Total *	*		131-131 RECORDERS EQUIPM
125-127 AUTO TAX - BRIDGES					131 RECORDERS EQUIPMENT
P & R HARDWARE INC ROLLER COVERS, ADDE	69.08 GIVE. PRIMER. COUPT	32247/1	000000	00475	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS
OGLESBY CONSTRUCTION INC STRIPING FOR BR-164	252.09	31578/1	000000	00526	HURON COUNTY COMMI
125-127 AUTO TAX - BRIDGES	321.17	* * Total *	*		2 CASES PAPER SHIPLEYS OFFICE SU CALC ROLLS
125-128 ENGINEERING					SUSAN HAZEL
DELL MARKETING L.P. 2 DELL PRECISION TI: MARK A WROBLEWSKI	3,699.98 600 COMPUTERS LUNA/	31587/1 KEEFE	000000	00200	MILEAGE OCCA OHIO TELECOM INC 3 PHONE LINES
MARK A WROBLEWSKI COMPUTER CONSULTING CROWNE PLAZA	SERVICES	31500/1 31521/1			132-132 CLERK OF COURTS
HOTEL ROOMS FOR BRII PROFESSIONAL LAND SURVEY	OGE CONFERENCE ORS 385.00	31522/1	000000		132 CLERK OF COURTS - TI
ANNUAL DUES FOR SURV	VEYORS KOVACH, LUNA	, GILLEN, EI	c	00115	133 JUVENILE COURT COMPU
L25-128 ENGINEERING	4,638.98	* * Total *	*		133-133 JUVENILE COURT C US BANCORP EQUIPME
125 AUTO TAX	34,741.83	* * Total *	*		RICOH 2851 IN
129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP					133-133 JUVENILE COURT C
BARRY W VERMEEREN LLC MEDIATION-JUNE 2011	757.56	32027/1	000000	00475	133 JUVENILE COURT COMPU
SANDUSKY COUNTY COMMISSIC MEDIATION (PY-JUNE 11	NE 2,206.26	32027/1	000000	00475	

CLAIM	SCHEDU	LE		Page:	8
tch Number: 31 Date: 08/					
Vendor	Amount	PO/Line	Warrant	Account	
SANDUSKY COUNTY COMMISSIONE MEDIATION(PY-JUNE 11)			000000	00475	
9-129 SPECIAL PROJECTS CP	3,244.18	* * Total *	*		
9 SPECIAL PROJECTS CP	3,244.18	* * Total *	*		
1 RECORDERS EQUIPMENT 1-131 RECORDERS EQUIPMENT					
US BANCORP EQUIPMENT RICOH 3035 INV 181924168	247.92	32239/1	000000	00200	
1-131 RECORDERS EQUIPMENT	247.92	* * Total *	*		
1 RECORDERS EQUIPMENT	247.92	* * Total *	*		
2 CLERK OF COURTS - TI 3-132 CLERK OF COURTS TI					
HURON COUNTY COMMISSIONERS 2 CASES PAPER	50.42	32033/1	000000	00175	
	13.59	32033/1	000000	00175	
SUSAN HAZEL MILEAGE OCCA MEETING	105.45	32035/1	000000	00300	
OHIO TELECOM INC 3 PHONE LINES	94.50	32036/1	000000	00475	
2-132 CLERK OF COURTS - TI	263.96	* * Total *	*		
CLERK OF COURTS - TI	263.96	* * Total *	*		
JUVENILE COURT COMPU -133 JUVENILE COURT COMPU					
US BANCORP EQUIPMENT RICOH 2851 INV 1820797980	2,193.54 3	81776/1	000000	00260	
-133 JUVENILE COURT COMPU	2,193.54	* Total *	•		
JUVENILE COURT COMPU	2,193.54 *	* Total *	*		

TUESDAY

AUGUST 2, 2011

BALE Description Descrintere <thdescription< th=""> <thde< th=""><th>Batch Number: 31 Date: 08/03</th><th>8/2011</th><th>Refe</th><th>erence:</th><th></th><th>Batch Number: 31</th><th>Date: 08/03</th><th>/2011</th><th>Ref</th><th>erence:</th><th></th></thde<></thdescription<>	Batch Number: 31 Date: 08/03	8/2011	Refe	erence:		Batch Number: 31	Date: 08/03	/2011	Ref	erence:	
Strand Decompting	Vendor A	Amount	PO/Line	Warrant	Account			mount	PO/Line	Warrant	Accou
ULTURE Description J. 720-54 12200/1 Description J. 720-54 12200/1 Description D' J.J. CONNET RADIC CENTER J. 730-56 4 1200/1 Description J. 720-54 12200/1 Description	139 COMMON PLEAS COMPUTE					ROBERT A BORES		350.00	31627/1	000000	00150
19-33 CONNECT FLAN CONNECT 1,70.16 + + * heal + + 9 CONNECT FLAN CONNECT 3,70.16 + + * heal + + 9 CONNECT FLAN CONNECT B 11,24 + 11027/1 00000 FLAN CONNECT B 19-33 CONNECT B 71,23 + 11 + + + 11,24 + 11027/1 00000 FLAN CONNECT B 19-34 CONNECT B 71,23 + 11 + + + 11,24 + 11027/1 00000 FLAN CONNECT B 19-34 CONNECT B 71,23 + 11 + + + 11,24 + 11027/1 00000 FLAN CONNECT B 19-34 CONNECT B 71,23 + 11 + + + 11,24 + 11027/1 00000 FLAN CONNECT B 00000 FLAN CONNECT B 19-34 CONNECT B 11,24 + 11027/1 00000 FLAN CONNECT B 00000 FLAN CONNECT B 00000 FLAN CONNECT B 19-34 CONNECT B 11,3 + 11027/1 00000 FLAN CONNECT B 011,177,1 00000 FLAN CONNECT B 011,177,1 00000 FLAN CONNECT B 19-34 CONNECT B 11,24 + 11027/1 00000 FLAN CONNECT B 011,177,1 00000 FLAN CONNECT B 011,177,1 00000 FLAN CONNECT B 19-34 CONNECT B 11,24 + 11027/1 00000 FLAN CONNECT B 011,177,1 00000 FLAN CONNECT B 011,177,1 011,177,1 011,177,1 011,177,1 011,177,1 011,177,1 011,177,1 011,177,1 011,177,1 011,177,1 <td></td> <td></td> <td></td> <td></td> <td></td> <td>SAM SUBSIDIES AU PAM & TERRY DWIGHT</td> <td>G 2011</td> <td></td> <td></td> <td>000000</td> <td>00150</td>						SAM SUBSIDIES AU PAM & TERRY DWIGHT	G 2011			000000	00150
19-33 CONNECT FLAN CONNECT 1,70.16 + + * heal + + 9 CONNECT FLAN CONNECT 3,70.16 + + * heal + + 9 CONNECT FLAN CONNECT B 11,24 + 11027/1 00000 FLAN CONNECT B 19-33 CONNECT B 71,23 + 11 + + + 11,24 + 11027/1 00000 FLAN CONNECT B 19-34 CONNECT B 71,23 + 11 + + + 11,24 + 11027/1 00000 FLAN CONNECT B 19-34 CONNECT B 71,23 + 11 + + + 11,24 + 11027/1 00000 FLAN CONNECT B 19-34 CONNECT B 71,23 + 11 + + + 11,24 + 11027/1 00000 FLAN CONNECT B 00000 FLAN CONNECT B 19-34 CONNECT B 11,24 + 11027/1 00000 FLAN CONNECT B 00000 FLAN CONNECT B 00000 FLAN CONNECT B 19-34 CONNECT B 11,3 + 11027/1 00000 FLAN CONNECT B 011,177,1 00000 FLAN CONNECT B 011,177,1 00000 FLAN CONNECT B 19-34 CONNECT B 11,24 + 11027/1 00000 FLAN CONNECT B 011,177,1 00000 FLAN CONNECT B 011,177,1 00000 FLAN CONNECT B 19-34 CONNECT B 11,24 + 11027/1 00000 FLAN CONNECT B 011,177,1 00000 FLAN CONNECT B 011,177,1 011,177,1 011,177,1 011,177,1 011,177,1 011,177,1 011,177,1 011,177,1 011,177,1 011,177,1 <td>VIKING TECHNOLOGY INC</td> <td>3,750.56</td> <td>32200/1</td> <td>000000</td> <td>00475</td> <td>SAM SUBSIDIES AU</td> <td>G 2011</td> <td></td> <td></td> <td></td> <td></td>	VIKING TECHNOLOGY INC	3,750.56	32200/1	000000	00475	SAM SUBSIDIES AU	G 2011				
9. SUBJOR HARD CONTEX 3. J. 2. J. 4. 4. 4. T. T. M. J. 1. 1. J. 1. J. J. 1. J. J. J. 1. J.						SAM SUBSIDIES AU	G 2011				
1.1. CLANNERS 0.1. 21/10/100000000000000000000000000000000	33-139 COMMON PLEAS COMPOIE	3,750.56	* * Total *	*							
1.1. CLANNERS 0.1. 21/10/100000000000000000000000000000000	39 COMMON PLEAS COMPUTE	3.750.56	* * Total *			SANDRA K BELL AA SUBSIDIES AUG	2011	214.24	31627/1	000000	00150
NUM-Dest Conductive Base Number Conductive Bas		07100100	TOLUL			BRYAN BLOMKER		132.53	31627/1	000000	00150
NUM-Dest Conductive Base Number Conductive Bas	45 CHILDREN'S SERVICE F					ROBERT A BORES	2011	127.08	31627/1	000000	00150
NUM-Dest Conductive Base Number Conductive Bas		39.29	31627/1	000000	00150	TINA COURTAD	2011	72.62	31627/1	000000	00150
CLAIR CLAIR <th< td=""><td></td><td></td><td></td><td></td><td></td><td>MAURA GROEGE</td><td>NOLL.</td><td></td><td></td><td></td><td></td></th<>						MAURA GROEGE	NOLL.				
CLAIR CLAIR <th< td=""><td>ESAA-K HOLLAND-CAMP ITEMS</td><td>34.62</td><td></td><td>000000</td><td></td><td>AA SUBSIDIES AUG</td><td>2011</td><td></td><td></td><td></td><td></td></th<>	ESAA-K HOLLAND-CAMP ITEMS	34.62		000000		AA SUBSIDIES AUG	2011				
CLAIR CLAIR <th< td=""><td>WAL-MART COMMUNITY BRC</td><td>98.81</td><td>31627/1</td><td>000000</td><td>00150</td><td>REBECCA GRIGGS</td><td>2011</td><td>217.86</td><td>31627/1</td><td>000000</td><td>00150</td></th<>	WAL-MART COMMUNITY BRC	98.81	31627/1	000000	00150	REBECCA GRIGGS	2011	217.86	31627/1	000000	00150
CLAIR CLAIR <th< td=""><td>WAL-MART COMMUNITY BRC</td><td>57.51</td><td>31627/1</td><td>000000</td><td>00150</td><td>WILLIAM D KOPAS JR</td><td>2011</td><td>108.91</td><td>31627/1</td><td>000000</td><td>00150</td></th<>	WAL-MART COMMUNITY BRC	57.51	31627/1	000000	00150	WILLIAM D KOPAS JR	2011	108.91	31627/1	000000	00150
With Address County View Name 10.00 1127/1 00000 00150 With Address County View Name 75.00 1227/1 00000 00150 With Address County View Name 15.00 1227/1 00000 00150 With Address County View Name 15.00 1227/1 00000 00150 With Address County View Name 15.00 127.77 100000 00150 With Address County View Name 15.00 127.77 100000 00150 With Address View Name 15.00 127.77 00000 00150 With Address View Name 15.00 127.77 00000 00150 With Address View Name 15.00 127.77 00000 00150 With Address View Name 127.77 00000 00150 With Address View Name<	ESAA-H RANDOLPH-BABY SUPPLIE WAL-MART COMMUNITY BRC	S 149.18	31627/1	000000	00150			580.93	31627/1	000000	00150
With Address County View Name 10.00 1127/1 00000 00150 With Address County View Name 75.00 1227/1 00000 00150 With Address County View Name 15.00 1227/1 00000 00150 With Address County View Name 15.00 1227/1 00000 00150 With Address County View Name 15.00 127.77 100000 00150 With Address County View Name 15.00 127.77 100000 00150 With Address View Name 15.00 127.77 00000 00150 With Address View Name 15.00 127.77 00000 00150 With Address View Name 15.00 127.77 00000 00150 With Address View Name 127.77 00000 00150 With Address View Name<	ESAA-SHAWNA MEADE					AA SUBSIDIES AUG	2011				
REAL & LEMAND CLAIM SCHEDULE 13.0.1 1637/1 00000 0010 REAL & LEMAND 10.0.0 1637/1 00000 0010 10.0.0 1637/1 00000 0010 REAL ARE CONSTITUTED 10.0 0 1637/1 00000 0010 10.0 0 1637/1 00000 0010 REAL ARE CONSTITUTED 10.0 0 1637/1 00000 0010 10.0 0 1637/1 00000 0010 REAL ARE CONSTITUTED 10.0 0 1637/1 00000 0010 10.0 0 1637/1 00000 0010 REAL ARE CONSTITUTED 10.0 0 1637/1 00000 0010 10.0 0 1637/1 00000 0010 REAL ARE CONSTITUTED 10.0 0 1637/1 00000 0010 10.0 0 1637/1 00000 0010 REAL ARE CONSTITUTED 10.0 0 1637/1 00000 0010 10.0 0 1637/1 00000 0010 REAL ARE CONSTITUTED 10.0 0 1637/1 00000 0010 10.0 0 1637/1 00000 0010 REAL ARE CONSTITUTED 10.0 0 1637/1 00000 0010 10.0 0 1637/1 000000 10.0 1637/1 00	FOSTER CARE CHILD EXPENSE					AA SUBSIDIES AUG	2011				
CLART SCHEMENT BEAR 13.4 C TORRETT BEAR<	WAL-MART COMMUNITY BRC ESAA-L LESHER			000000	00150	CRAIG & DEANNA MOORE AA SUBSIDIES AUG	2011				
CLART SCHEMENT BEAR 13.4 C TORRETT BEAR<	WAL-MART COMMUNITY BRC	193.61	31627/1	000000	00150	CHERYL SCHROCK	2011	163.39	31627/1	000000	00150
CLART SCHEMENT BEAR 13.4 C TORRETT BEAR<	WAL-MART COMMUNITY BRC	75.00	31627/1	000000	00150	TOM & MICHELLE SKAGGS	2011	90.77	31627/1	000000	00150
MALE ALL MARGET MALE ALL M	ESAA-H RANDOLPH WAL-MART COMMUNITY BRC	196 54	31627/1	000000	00150			181.55	31627/1	000000	00150
MALE ALL MARGET MALE ALL M	ESAA-C CHRSITIE-DIAPERS					AA SUBSIDIES AUG	2011				
MALE ALL MARGET MALE ALL M	MAL-MART COMMUNITY BRC ESAA-SPRAGUE-FORMULA					AA SUBSTILLES AUG	2011				
BROKEN WINDER 300.00 31627/1 000000 00150 300.00 31627/1 000000 00150 300.00 31627/1 000000 00150 300.00 31627/1 000000 00150 300.00 31627/1 000000 00150 345.745 CHILDREN'S SERVICE F 6.788.08 ** Total ** ALF M SCHEDULE AND 2011 300.00 31627/1 000000 00150 345.745 CHILDREN'S SERVICE F 6.788.08 ** Total ** Atch Humber: 31 Date: 08/03/2011 Reference:					00150						
BROKEN WINDER 300.00 31627/1 000000 00150 300.00 31627/1 000000 00150 300.00 31627/1 000000 00150 300.00 31627/1 000000 00150 300.00 31627/1 000000 00150 345.745 CHILDREN'S SERVICE F 6.788.08 ** Total ** ALF M SCHEDULE AND 2011 300.00 31627/1 000000 00150 345.745 CHILDREN'S SERVICE F 6.788.08 ** Total ** Atch Humber: 31 Date: 08/03/2011 Reference:	MONICA LUTHER-WILLIAMS	375.00	31627/1	000000	00150	PATRICIA GOODMAN		200.00	31627/1	000000	00150
BROKEN WINDER 300.00 31627/1 000000 00150 300.00 31627/1 000000 00150 300.00 31627/1 000000 00150 300.00 31627/1 000000 00150 300.00 31627/1 000000 00150 345.745 CHILDREN'S SERVICE F 6.788.08 ** Total ** ALF M SCHEDULE AND 2011 300.00 31627/1 000000 00150 345.745 CHILDREN'S SERVICE F 6.788.08 ** Total ** Atch Humber: 31 Date: 08/03/2011 Reference:	FOSTER CARE CHILD EXP CITY OF NORWALK	115.65	31627/1		00150	ROOM & BOARD J SA B & N AUTOMOTIVE	MUELS AUG 20	369.64	31627/1	000000	00150
NUTLE-BRAYLOW TOMPSON DIRITY BRAYLOW TOMPSON JERK F BACKNEW TOMPSON JERK F BACKNEW TOWNSON JERK F JUL JERK F F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JACKNEW TOWNSON JERK F JUL JERK F G, 748.08 ** TOTAL ** JERK F JUL JERK F G, 748.08 ** TOTAL ** JERK F JUL JERK F G, 748.08 ** TOTAL ** JERK F JUL JERK	BEAR-U CHRISTIE BECTNA M PANNIN							40.00			
DERY R BADDINANG SAM SUBJICTER AND 2011 100.00 1627/1 000000 00150 CLAIM SCHEDULE Page: 11 CLAIM SCHEDULE Page: 10 CLAIM SCHEDULE Page: 11 Date: 08/0/2011 Reference.	KDTD DDAVLON SHOWDOON					INTERPRETING SERV	ICES	40.70	52061/1	000000	VV150
DERY R BADDINANG SAM SUBJICTER AND 2011 100.00 1627/1 000000 00150 CLAIM SCHEDULE Page: 11 CLAIM SCHEDULE Page: 10 CLAIM SCHEDULE Page: 11 Date: 08/0/2011 Reference.	REGINA M FANNIN KPIP-CLAYTON THOMPSON	300.00	31627/1	000000	00150	145-145 CHILDREN'S SERVICE F		6.788.08	* * Total *	*	
CLAIM SCHEDULE Date: OLAIM SCHEDULE Dage: 11 CLAIM SCHEDULE Dage: atch Number: 31 Date: 06/03/2011 Reference:	JERRY R BAUGHMAN	100.00	31627/1	000000	00150						
45 CHILDREN'S SERVICES P 6,788.08 * Total * * 53 ALTERNATIVE RESPONSE 53 ALTERNATIVE RESPONSE 53 ALTERNATIVE RESPONSE 143.63 31633/1 000000 00470 MAL-MART COMMUNITY BC 285.00 31640/1 000000 00470 MART HART NOW 285.00 31640/1 000000 00470 MART HART NOW 285.00 31640/1 000000 00470 MART HAND SCALE CD INC GAN REPAIRS 360.00 31657/1 000000 00280 SO LANDERNATIVE RESPONSE 528.83 * Total * * 50 ALTERNATIVE RESP	CLAIM S	зснер	ULE		Page: 11	c	LAIM S	снерт	JLE		Page:
45 CHILDERN'S SERVICE F 6,788.08 ** total ** 53 ALTERNATIVE RESPONSE 34 LERNATIVE RESPONSE 35.13 ALTERNATIVE RESPONSE 36 ALTERNATIVE RESPONSE 37 ALTERNATIVE RESPONSE 38 ALTERNATIVE RESPONSE 39 JEST ALTERNATIVE RESPONSE 30 ALTERNATIVE RESPONSE				erence:	Page: 11					erence:	Page:
33 ALTERNATIVE RESPONSE 500 LANDFILL 500 LANDFILL 500 LANDFILL 34 ALTERNATIVE RESPONSE 500 LANDFILL 500 LANDFILL 500 LANDFILL MAL-HART COMMUNT BER STATION 500 JG40/1 000000 00470 MAL-HART IVE RESPONSE 285.00 31640/1 000000 00470 LILE & FISHER JR 285.00 31640/1 000000 00470 LAK - HOWARD-CAR REPARES 285.00 31640/1 000000 00470 S3-153 ALTERNATIVE RESPONSE 528.83 * Total ** 500 LANDFILL 1,079.62 ** Total ** 33 ALTERNATIVE RESPONSE 528.83 ** Total ** 500 LANDFILL 1,779.62 ** Total ** 34 ALTERNATIVE RESPONSE 528.83 ** Total ** 500 LANDFILL 1,779.62 ** Total ** 35 ALTERNATIVE RESPONSE 528.83 ** Total ** 500 LANDFILL 1,779.62 ** Total ** 360 ALTERNATIVE RESPONSE 528.83 ** Total ** 500 LANDFILL 1,779.62 ** Total ** 360 ALTERNATIVE RESPONSE 528.83 ** Total ** 500 LANDFILL 1,779.62 ** Total ** 350 ALTERNATIVE RESPONSE 528.00 1640/1 TO MERTINE RETHENE 500 LANDFILL 1,779.62 ** Total ** 3600 ROBLIN 101.95 ** Total ** 500 LANDFILL 1,770 MEREGEN	atch Number: 31 Date: 08/03	3/2011	Refe			Batch Number: 31	Date: 08/03	/2011	Ref		
53-133 ALTERNATIVE RESPONSE 500-501 TRANSPER STATION ML-MAF. TOOMENTY EC 143.83 31633/1 000000 00470 AR-5 MCAMB-COD 143.83 31633/1 000000 00470 AR-5 MCAMB-CAR REPAIRS 143.62 31857/1 000000 00280 AR-7 MCAMB-CAR REPAIRS S33-135 ALTERNATIVE RESPONSE 285.00 31640/1 000000 00470 AR-7 MCAMB-CAR REPAIRS 285.00 31640/1 000000 00470 AR-7 MCAMB-CAR REPAIRS 1,000.00 31857/1 000000 00280 A 4 M TRACK F ATALLER REPAIRS AR-7 MCAMB-CAR REPAIRS 360.00 31857/1 000000 00280 A 5 MCAR REPAIR ART REPAIRS STATION 533-ALTERNATIVE RESPONSE 528.83 ** Total ** 500-501 TRANSPER STATION 1,779.62 ** Total ** 500-501 TRANSPER STATION 1,779.62 ** Total ** 500-501 TRANSPER STATION 360.00 31857/1 000000 00280 71-77 MERGENCY MANADEMENT 44.24 ** Total ** 500-501 TRANSPER STATION 1,779.62 ** Total ** 70 MERGENCY MANADEMENT 44.24 ** Total ** 500-601 RATER TRUST 119.00 ** Total ** 5 911 101.95 ** Total ** 620 HAFTER TRUST 119.00 ** Total ** 5 911 101.95 ** Total ** 200000 00260 00260 5 911 101.95 ** Total ** 200000 00260 00260 9 ENDIOR SERVICES CENT 182,072.11 ** Total ** 200000 00260 00260 9 ENDIOR SERVICES CENT 182,072.11 ** Total ** 200000 00260 <td>atch Number: 31 Date: 08/03 Vendor z</td> <td>3/2011 Amount</td> <td>Refe PO/Line</td> <td>Warrant</td> <td></td> <td>Batch Number: 31 Vendor</td> <td>Date: 08/03</td> <td>/2011 mount</td> <td>Ref PO/Line</td> <td>Warrant</td> <td></td>	atch Number: 31 Date: 08/03 Vendor z	3/2011 Amount	Refe PO/Line	Warrant		Batch Number: 31 Vendor	Date: 08/03	/2011 mount	Ref PO/Line	Warrant	
33-123 ALTERNATIVE RESPONSE 528.83 ** total ** 53 ALTERNATIVE RESPONSE 528.83 ** total ** 54.24 2012/1 000000 00475 7.177 EMERGENCY MANAGEMENT 44.24 ** total ** 7.177 EMERGENCY MANAGEMENT 44.24 ** total ** 5 911 101.95 ** total ** 1 Breeke REVICES CENT 182,072.11 5 918 SENIC	Atch Number: 31 Date: 08/03 Vendor 2 45 CHILDREN'S SERVICE P	3/2011 Amount	Refe PO/Line	Warrant		Batch Number: 31 Vender 189 SENIOR SERVICES CENT	Date: 08/03	/2011 mount	Ref PO/Line	Warrant	
33-123 ALTERNATIVE RESPONSE 528.83 ** total ** 53 ALTERNATIVE RESPONSE 528.83 ** total ** 54.24 2012/1 000000 00475 7.177 EMERGENCY MANAGEMENT 44.24 ** total ** 7.177 EMERGENCY MANAGEMENT 44.24 ** total ** 5 911 101.95 ** total ** 1 Breeke REVICES CENT 182,072.11 5 918 SENIC	atch Number: 31 Date: 08/03 Vendor 2 45 CHILDREN'S SERVICE P 5 ALTERNATIVE RESPONSE	3/2011 Amount	Refe PO/Line	Warrant		Batch Number: 31 Vendor 189 SENIOR SERVICES CENT 500 LANDFILL 500-501 TRANSPER STATION	Date: 08/03	/2011 mount	Ref PO/Line	Warrant	
33-123 ALTERNATIVE RESPONSE 528.83 ** total ** 53 ALTERNATIVE RESPONSE 528.83 ** total ** 54.24 2012/1 000000 00475 7.177 EMERGENCY MANAGEMENT 44.24 ** total ** 7.177 EMERGENCY MANAGEMENT 44.24 ** total ** 5 911 101.95 ** total ** 1 Breeke REVICES CENT 182,072.11 5 918 SENIC	atch Number: 31 Date: 08/02 Vendor 7 45 CHILDREN'S SERVICE P 53 ALTERNATIVE RESPONSE 53-153 ALTERNATIVE RESPONSE	3/2011 Amount 6,788.08	Refe FO/Line * * Total	Warrant	Account	Batch Number: 31 Vendor 189 SENIOR SERVICES CENT 500 LANDFILL 500-501 TRANSPER STATION	Date: 08/03	/2011 mount 82,072.11	Ref FO/Line * * Total	Warrant	Accou
33-123 ALTERNATIVE RESPONSE 528.83 ** total ** 53 ALTERNATIVE RESPONSE 528.83 ** total ** 54.24 2012/1 000000 00475 7.177 EMERGENCY MANAGEMENT 44.24 ** total ** 7.177 EMERGENCY MANAGEMENT 44.24 ** total ** 5 911 101.95 ** total ** 1 Breeke REVICES CENT 182,072.11 5 918 SENIC	atch Number: 31 Date: 08/03 Vendor 2 45 CHILDREN'S SERVICE P 53 ALTERNATIVE RESPONSE 53-153 ALTERNATIVE RESPONSE	3/2011 Amount 6,788.08 143.83	Refa PO/Line * * Total * 31633/1	Warrant * *	Account 00000000000000000000000000000000	Batch Number: 31 Vendor 189 SENIOR SERVICES CENT 500 LANDFILL 500-501 TRANSPER STATION	Date: 08/03	419.62	Ref	Warrant * *	Accou
33-123 ALTERNATIVE RESPONSE 528.83 ** total ** 53 ALTERNATIVE RESPONSE 528.83 ** total ** 54.24 2012/1 000000 00475 7.177 EMERGENCY MANAGEMENT 44.24 ** total ** 7.177 EMERGENCY MANAGEMENT 44.24 ** total ** 5 911 101.95 ** total ** 1 Breeke REVICES CENT 182,072.11 5 918 SENIC	atch Number: 31 Date: 08/02 Vendor 7 45 CHILDREN'S SERVICE P 53 ALTERNATIVE RESPONSE 53-153 ALTERNATIVE RESPONSE AR-L LEONARD-FOOD AR-L LEONARD-FOOD WILLIARD SAVE-A-LOT	3/2011 Amount 6,788.08 143.83 100.00	Ref FO/Line * * Total * 31633/1 31633/1	Warrant Warrant 000000 000000	Account 00470 00470	Batch Number: 31 Vendor 189 SENIOR SERVICES CENT 500 LANDFILL 500-501 TRANSPER STATION	Date: 08/03	2011 mount 82,072.11 419.62 1,000.00	Ref	Warrant * *	Accou 00280 00280
17 MERGENCY MANAGEMENT 7-17 DEREGENCY MANAGEMENT 3.GOR ROBLIN 5-185 SENICE SERVICES CENT 5-185 SENICE SERVICES	atch Number: 31 Date: 08/02 Vendor 7 45 CHILDREN'S SERVICE P 53 ALTERNATIVE RESPONSE 53-153 ALTERNATIVE RESPONSE NAL-WART COMMUNITY BRC AR-L LEONARD-FOOD WILLARD SAVE-A-LOT	3/2011 Amount 6,788.08 143.83 100.00	Ref FO/Line * * Total * 31633/1 31633/1	Warrant Warrant 000000 000000	Account 00470 00470	Batch Number: 31 Vendor 189 SENIOR SERVICES CENT 500 LANDFILL 500-501 TRANSPER STATION	Date: 08/03	2011 mount 82,072.11 419.62 1,000.00	Ref	Warrant * *	Accou 00280 00280
17 MERGENCY MANAGEMENT 7-17 DEREGENCY MANAGEMENT 3.GOR ROBLIN 5-185 SENICE SERVICES CENT 5-185 SENICE SERVICES	atch Number: 31 Date: 08/02 Vendor 7 45 CHILDREN'S SERVICE P 53 ALTRENATIVE RESPONSE 53-153 ALTRENATIVE RESPONSE 53-153 ALTRENATIVE RESPONSE MALMART COMMUNITY ERC MALMART SAVE-A-LOT WILLARD SAVE-A-LOT AR-8 MEADE-FOOD LULE R FISHER UR AR-1 MOMARD-CAR REPAIRS	8/2011 Amount 6,788.08 143.83 100.00 285.00	Refa FO/Line * * Total * 31633/1 31633/1 31640/1	Warrant 000000 000000 000000	Account 00470 00470	Batch Number: 31 Vendor 189 SENIOR SERVICES CENT 500-501 TRANSFER STATION ERIE COUNTY D.O.B.3. MAY LEACHATE DIS A & M TRUCK & TRAILER TRAILER LANDIM O REFLACE ETHEMET	Date: 08/03	<pre>/2011 mount 82,072.11 419.62 1,000.00 360.00</pre>	Ref PO/Line * * Total 31857/1 31857/1 31857/1	Warrant 000000 000000 000000	Accou 00280 00280
71-177 EMERGENCY MAINGEMENT 44.24 22012/1 000000 00475 JAGN FORDLIN 44.24 ** otal ** 620-620 HARTER TRUST 119.00 31637/1 000000 00250 7-177 EMERGENCY MAINGEMENT 44.24 ** otal ** 620-620 HARTER TRUST 119.00 ** Total ** 620-620 HARTER TRUST 119.00 ** Total ** 7-175 EMERGENCY MAINGEMENT 44.24 ** otal ** 620-620 HARTER TRUST 119.00 ** Total ** 620-620 HARTER TRUST 119.00 ** Total ** 5 911 101.95 31932/1 000000 00200 620 ** C L A I M S C H E D U L E Page: 5 911 101.95 ** total ** C L A I M S C H E D U L E Page: Page: Mathematic Course and	atch Number: 31 Date: 08/02 Vendor 7 45 CHILDREN'S SERVICE P 53 ALTERNATIVE RESPONSE 53 ISJAITERNATIVE RESPONSE NAL-MART COMMUNITY BRC AR-L LEONARD-POOD WILLARD SAVE-A-LOT MAR-MENDE SOUCH AR-T HOWARD-CAR REPAIRS 53-133 ALTERNATIVE RESPONSE	3/2011 6,788.08 143.83 100.00 285.00 528.83	Refa FO/Line * * Total * 31633/1 31633/1 31640/1 * * Total *	Warrant 000000 000000 000000	Account 00470 00470	Batch Number: 31 Vendor 189 SENIOR SERVICES CENT 500-501 TRANSFER STATION ERIE COUNTY D.O.E.S. A & M TRUCK & TRAILER TRAILER LANDING ABHLAND SCLUE CO INC SOU-501 TRANSFER STATION	Date: 08/03	/2011 mount 82,072.11 419.62 1,000.00 360.00 1,779.62	Ref PO/Line * * Total 31857/1 31857/1 31857/1 31857/1 * * Total	Warrant * * 000000 000000 000000	Accou 00280 00280
7-177 EMERGENCY MANAGEMENT 44.24 ** Total ** 7 EMERGENCY MANAGEMENT 44.24 ** Total ** 5 SUBS GENCE MARAGEMENT 44.24 ** Total ** 5 SUBS SENICE SERIAL PORTS 101.95 31932/1 000000 00200 5 -185 911 101.95 ** Total ** 5 911 00000 00260 5 910 0000 0000 0000 00000 5 910 0000 0000 00000 5 910 0000 0000 0000 0	atch Number: 31 Date: 08/02 Vandor 7 45 CHILDREN'S SERVICE P 53 ALTRENATIVE RESPONSE 53-153 ALTRENATIVE RESPONSE WAL-MART COMMUNITY ERC MAL-MART	3/2011 6,788.08 143.83 100.00 285.00 528.83	Refa FO/Line * * Total * 31633/1 31633/1 31640/1 * * Total *	Warrant 000000 000000 000000	Account 00470 00470	Batch Number: 31 Vendor 189 SENIOR SERVICES CENT 500-501 TRANSFER STATION ERIE COUNTY D.O.E.3. MAY LEACHATE DIS A 4 M TRUCK 4 TRAILER TRAILER LANDING 4 ASHLAND SCALE CO INC SOU-501 TRANSFER STATION 500 LANDFILL	Date: 08/03	/2011 mount 82,072.11 419.62 1,000.00 360.00 1,779.62	Ref PO/Line * * Total 31857/1 31857/1 31857/1 31857/1 * * Total	Warrant * * 000000 000000 000000	Accou 00280 00280
7-177 EMERGENCY MANAGEMENT 44.24 ** Total ** 7 EMERGENCY MANAGEMENT 44.24 ** Total ** 5 SUBS GENCE MARAGEMENT 44.24 ** Total ** 5 SUBS SENICE SERIAL PORTS 101.95 31932/1 000000 00200 5 -185 911 101.95 ** Total ** 5 911 00000 00260 5 910 0000 0000 0000 00000 5 910 0000 0000 00000 5 910 0000 0000 0000 0	atch Number: 31 Date: 08/02 Vendor 7 45 CHILDREN'S SERVICE P 53 AUTERNATIVE RESPONSE 53 AUTERNATIVE RESPONSE NAL-MART COMMUNITY ERC AR-1 LEONARD-POO MILLARD SAVEA-LOT ON LILARD SAVEA-LOT ON LILARD SAVEA-LOT AR-T HOWARD-CAR REPAIRS 53-153 ALTERNATIVE RESPONSE 33 ALTERNATIVE RESPONSE	3/2011 6,788.08 143.83 100.00 285.00 528.83	Refa FO/Line * * Total * 31633/1 31633/1 31640/1 * * Total *	Warrant 000000 000000 000000	Account 00470 00470	Batch Number: 31 Vondor 189 SENIOR SERVICES CENT 500 LANDFILL 500-501 TRANSFER STATION REFLACE ETHENNET 500-501 TRANSFER STATION 500 LANDFILL 500 LANDFILL 500 LANDFILL 500 HOUSE TRUST	Date: 08/03	/2011 mount 82,072.11 419.62 1,000.00 360.00 1,779.62	Ref PO/Line * * Total 31857/1 31857/1 31857/1 31857/1 * * Total	Warrant * * 000000 000000 000000	Accou 00280 00280
7 BARGGENEY MANAGEMENT 44.24 ** Total ** 5 911 01.95 31932/1 000000 00200 5-105 911 101.95 31932/1 000000 00200 5-105 911 101.95 ** Total ** CLAIM SCHEDULE Page: 5 911 101.95 ** Total ** Batch Number: 31 Date: Reference:	atch Number: 31 Date: 08/02 Vendor 7 45 CHILDREM'S SERVICE P 53 ALTERNATIVE RESPONSE 53 ALTERNATIVE RESPONSE 53-153 ALTERNATIVE RESPONSE MAL-MART COMMUNITY ERC AR-L LEONARD-POOD VILLER FISHER JR AR-1 HONARD-CAR REPAIRS 53-133 ALTERNATIVE RESPONSE 53 ALTERNATIVE RESPONSE 53 ALTERNATIVE RESPONSE 53 ALTERNATIVE RESPONSE	3/2011 twount 6,788.08 143.83 100.00 285.00 528.83 528.83	Refa PO/Line * * Total * 31633/1 31633/1 31640/1 * * Total * * * Total *	Variail Variail 000000 000000 000000 * *	Account 00470 00470 00470	Batch Number: 31 Vendor 189 SENIOR SERVICES CENT 500-501 TRANSFER STATION ERIE COUNTY D.O.B.S. MAY LEACHATE DIS A & M TRUCK & TRAILER TRAILER LANDIM / ASHLAND SCALE CO INC 500-501 TRANSFER STATION 500 LANDFILL 620 HARTER TRUST	Date: 08/03 A POSAL REPAI GEAR REPAIR SWITCH	/2011 mount 82,072.11 419.62 1,000.00 360.00 1,779.62	Ref PO/Line * * Total 31857/1 31857/1 31857/1 * * Total : * * Total	Warrant * * 000000 000000 000000 * * *	Accou 00280 00280 00280
5 911 JAGOM ROBLIN 911 COMPUTER SERIAL PORTS 5 -165 911 101.95 ** Total ** 9 SBNIOR SERVICES CENT 9 SBNIOR SERVICES CENT 9-189 SENIOR SERVICES CENT 182,072.11 ** Total ** 9-189 SENIOR SERVICES CENT 182,072.11 ** Total ** 182,072.11 ** Total ** County Cosmissioners Vendor Amount POLIne Marrant Account Vendor 182,072.11 ** 182,072.11 ** 182,	atch Number: 31 Date: 08/02 Vendor 7 45 CHILDREN'S SERVICE P 53 ALTERMATIVE RESPONSE 53 ISJ ALTERMATIVE RESPONSE 53 ISJ ALTERMATIVE RESPONSE MILAED SAVE A-LOT AR-T HOWARD-CAR REPAIRS 53-153 ALTERMATIVE RESPONSE 33 ALTERMATIVE RESPONSE 73 HALTERMATIVE RESPONSE 70 HENESGREY MANAGEMENT 7-177 EMERGENCY MANAGEMENT 7-177 EMERGENCY MANAGEMENT	3/2011 Amount 6,788.08 143.83 100.00 285.00 528.83 528.83 528.83 528.83 528.83	Refr PO/Line * * Total * 31633/1 31633/1 31633/1 31640/1 * * Total * * * Total * 32012/1 KEFTING REIM	0000000 000000 000000 000000 * *	Account 00470 00470 00470	Batch Number: 31 Vendor 189 SENIOR SERVICES CENT 500 LANDFILL 500 SOL NAMBYER STATION ERIE COUNTY D.O.E.S. MAY LEACHARE DIS A & M TRUCK & TRAILER MAYLEACHARE DIS A & M TRUCK & TRAILER ADMING ASHIRE COUNTY D.C.E.S. 500-501 TRANSPER STATION 500 LANDFILL 620 HARTEE TRUT 620 SACE TRUT 620 SACE TRUT	Date: 08/03 A POSAL REPAI GEAR REPAIR SWITCH	/2011 mount 82,072.11 419.62 1,000.00 360.00 1,779.62 1,779.62 119.00	Ref FO/Line * * Total 31857/1 31857/1 31857/1 * * Total * * Total 31637/1	Varrant * * 000000 000000 000000 * * *	Accou 00280 00280 00280
5 911 JAGOM ROBLIN 911 COMPUTER SERIAL PORTS 5 -165 911 101.95 ** Total ** 9 SBNIOR SERVICES CENT 9 SBNIOR SERVICES CENT 9-189 SENIOR SERVICES CENT 182,072.11 ** Total ** 9-189 SENIOR SERVICES CENT 182,072.11 ** Total ** 182,072.11 ** Total ** County Cosmissioners Vendor Amount POLIne Marrant Account Vendor 182,072.11 ** 182,072.11 ** 182,	Atch Number: 31. Date: 08/02 Vendor 7 45 CHILDREN'S GERVICE P 53 AUTERNATIVE RESPONSE 53 AUTERNATIVE RESPONSE WAL-MART COMMUNITY BRC ART. LEONARD-FOOD WILLARD SAVE-A.LOT AR-T HOWARD-CAR REPAIRS 53-153 ALTERNATIVE RESPONSE 53 ALTERNATIVE RESPONSE 54 ALTERNATIVE RESPONSE 55 ALTERNATIVE RESPONSE 55 ALTERNATIVE RESPONSE 56 ALTERNATIVE RESPONSE 57 ALTERNATIVE RESPONSE 56 ALTERNATIVE RESPONSE 57 ALTERNATIVE RESPONSE 56 ALTERNATIVE RESPONSE 57 ALTERNATIVE RESPONSE 56 ALTERNATIVE RESPONSE 57 ALTERNATIVE RESPONSE	3/2011 Amount 6,788.08 143.83 100.00 285.00 528.83 528.83 528.83 528.83 528.83	Refr PO/Line * * Total * 31633/1 31633/1 31633/1 31640/1 * * Total * * * Total * 32012/1 KEFTING REIM	0000000 000000 000000 000000 * *	Account 00470 00470 00470	Batch Number: 31 Vendor 189 SENIOR SERVICES CENT 500 LANDFILL 500 SOL NAMBYER STATION ERIE COUNTY D.O.E.S. MAY LEACHARE DIS A & M TRUCK & TRAILER MAYLER, ALMONING ASHIRE COUNTY D.O.E.S. 500-501 TRANSPER STATION 500 LANDFILL 620 HARTEE TRUT 620 SACE TRUT 620 SACE TRUT	Date: 08/03 A POSAL REPAI GEAR REPAIR SWITCH	/2011 mount 82,072.11 419.62 1,000.00 360.00 1,779.62 1,779.62 119.00	Ref FO/Line * * Total 31857/1 31857/1 31857/1 * * Total * * Total 31637/1	Varrant * * 000000 000000 000000 * * *	Accou 00280 00280 00280
5-185 511 JAGON ROBLIN 511 COMPUTER SERIAL PORTS 511 101.95 ** Total ** 5 911 101.95 ** Total ** 5 911 101.95 ** Total ** 9 ENHOR SERVICES CENT SINCE SERVICES CENT 9-189 SENICE SERVICES CENT 162,072.11 000000 00260 9-189 SENICE SERVICES CENT 162,072.11 ** Total **	atch Number: 31 Dat: 08/02 Vendor 7 45 CHILDREN'S GERVICE P 53 ALTERNATIVE RESPONSE 53 ALTERNATIVE RESPONSE 53-153 ALTERNATIVE RESPONSE MAR-HART COMMUNITY ERC AR-T HOWARD-CAR REFAIRS 53-153 ALTERNATIVE RESPONSE 53 ALTERNATIVE RESPONSE 54 ALTERNATIVE RESPONSE 54 ALTERNATIVE RESPONSE 55 ALTERNATIVE RESPONSE 55 ALTERNATIVE RESPONSE 56 ALTERNATIVE RESPONSE 57 ALTERNATIVE RESPONSE 56 ALTERNATIVE RESPONSE 57 ALTERNATIVE RESPONSE 57 ALTERNATIVE RESPONSE 57 ALTERNATIVE RESPONSE 57 ALTERNATIVE RESPONSE 56 ALTERNATIVE RESPONSE 57 ALTERNATIVE RESPONSE 56 ALTERNATIVE RESPONSE 57 ALTERNATIVE RESPONSE 56 ALTERNATIVE RESPONSE 56 ALTERNATIVE RESPONSE 57 ALTERNATIVE RESPONSE 56 ALTERNATIVE RESPONSE 56 ALTERNATIVE RESPONSE 57 ALTERNATIVE RESPONSE 56 ALTERNATIVE RESPONSE 57 ALTERNATIVE RESPONSE 56 ALTERNATIVE RESPONSE 57 ALTERNATIVE RESPONSE 56 ALTERNATIVE RESPONSE 57 ALTERNATIVE RESPONSE 57 ALTERNATIVE RESPONSE 56 ALTERNATIVE RESPONSE 57 ALTERNAT	3/2011 Amount 6,788.08 143.83 100.00 285.00 528.83 528.83 528.83 44.24 SPORT TO N 44.24	Refr FO/Line * * Total * 31633/1 31640/1 * * Total * * * Total * 32012/1 EEDTING REIM * * Total *	Warland 000000 000000 000000 * * 000000 * *	Account 00470 00470 00470	Batch Number: 11 Vondor 189 SENIOR SERVICES CENT 500 LANDFILL 500-501 TRANSFER STATION 500 LANDFILL 620 HARGE ERIGT 620-620 HARTER TRUST FOR THE STATE OF THE STATE 620-620 HARTER TRUST 620-620 HARTER TRUST	Date: 08/03 A POSAL REPAI GEAR REPAIR SWITCH	/2011 mount 82,072.11 1,000.00 360.00 1,779.62 1,779.62 119.00 119.00	Ref F0/Line * * Total 31857/1 31857/1 * * Total * * Total 31637/1 * * Total	Warrant * * 000000 000000 000000 * * * * 000000	Accou 00280 00280 00280
JACON ROBLIN SIL COMPUTER SERIAL PORTS 101.95 3192/1 000000 00200 CLAIM SCHEDULE Page: 5-185 5011 101.95 ** Total ** Intervention of the following claims. Batch Number: 31 Date: Reference:	atch Number: 31 Dat: 08/02 Vendor 7 45 CHILDREN'S SERVICE P 53 ALTERNATIVE RESPONSE 53 ALTERNATIVE RESPONSE 53-153 ALTERNATIVE RESPONSE AL-MART COMMUNITY BRC AR-L LEONARD-POOD VILE S MEADS - VOOD VILE SCHWART - VOOR - VOOD VILE SCHWART - VOOD - VOOD - VOOD VILE SCHWART - VOOD - VOOD - VOOD - VOOD VILE SCHWART - VOOD - VO	3/2011 Amount 6,788.08 143.83 100.00 285.00 528.83 528.83 528.83 44.24 SPORT TO N 44.24	Refr FO/Line * * Total * 31633/1 31633/1 31640/1 * * Total * 32012/1 EEDTING REIM * * Total *	Warland 000000 000000 000000 * * 000000 * *	Account 00470 00470 00470	Batch Number: 11 Vondor 189 SENIOR SERVICES CENT 500 LANDFILL 500-501 TRANSFER STATION 500 LANDFILL 620 HARGE ERIGT 620-620 HARTER TRUST FOR THE STATE OF THE STATE 620-620 HARTER TRUST 620-620 HARTER TRUST	Date: 08/03 A POSAL REPAI GEAR REPAIR SWITCH	/2011 mount 82,072.11 1,000.00 360.00 1,779.62 1,779.62 119.00 119.00	Ref F0/Line * * Total 31857/1 31857/1 * * Total * * Total 31637/1 * * Total	Warrant * * 000000 000000 000000 * * * * 000000	Accou 00280 00280 00280
Selic COMPUTER SERIAL PORTS Diff.9.3133/1 00000 00200 Diff.9.3133/1 Fage: Fage: S-165 911 101.95 ** Total ** Interpretation Codes to Cover the payment of the following claims. Interpretation Codes to Cover the payment of the following volchers as itemized balow. Interpretation Codes to Cover the following volchers as itemized balow. 9-189 SENIOR SERVICES CENT 182,072.11 000000 00260 9-189 SENIOR SERVICES CENT 182,072.11 ** Total ** County Commissioners County Commissioners Vendor Baount Boline Warrant Account	atch Number: 31 Dat: 08/03 Vendor 7 45 CHILDREN'S GERVICE P 53 ALTERNATIVE RESPONSE 53 ALTERNATIVE RESPONSE 53 ALTERNATIVE RESPONSE MAR-1 LEONRAP-POO MILLAND SAVEA-LOTOOD LULE FISHER JR AR-T HOWARD-CAR REPAIRS 53 ALTERNATIVE RESPONSE 53 ALTERNATIVE RESPONSE 53 ALTERNATIVE RESPONSE 77-177 EMERGENCY MANAGEMENT JACON FOLLIM BOTTLED WATER AND FERRY TRAN 17-177 EMERGENCY MANAGEMENT 79 EMERGENCY MANAGEMENT 79 EMERGENCY MANAGEMENT 79 SMERGENCY MANAGEMENT 79 SMERGENCY MANAGEMENT	3/2011 Amount 6,788.08 143.83 100.00 285.00 528.83 528.83 528.83 44.24 SPORT TO N 44.24	Refr FO/Line * * Total * 31633/1 31633/1 31640/1 * * Total * 32012/1 EEDTING REIM * * Total *	Warland 000000 000000 000000 * * 000000 * *	Account 00470 00470 00470	Batch Number: 31 Vendor 189 SENIOR SERVICES CENT 500-501 CANOFILL 500-501 CANOFILE 600-601 WAY LEACHART DIS A 4 M TRUCK 4 TRALLER MAY LEACHART DIS 500-501 TRANSFER STATION 500 LANDFILL 620 HARTER TRUST 620 HARTER TRUST 620 HARTER TRUST	Date: 08/03 A POSAL REPAI GEAR REPAIR SWITCH	/2011 mount 82,072.11 1,000.00 360.00 1,779.62 1,779.62 119.00 119.00	Ref F0/Line * * Total 31857/1 31857/1 * * Total * * Total 31637/1 * * Total	Warrant * * 000000 000000 000000 * * * * 000000	Accou 00280 00280 00280
5-16 511 101.95 ** Total ** 5 911 101.95 ** Total ** 5 911 101.95 ** Total ** 9 SENIOR SERVICES CENT SERVICES CENT SERVICES CENT 182,072.11 000000 00260 9-189 SENIOR SERVICES CENT 182,072.11 ** Total ** 9-189 SENIOR SERVICES CENT 182,072.11 ** Total ** County Commissioners Yendor Amount PO/Line Warrant Account	atch Number: 31 Dat: 08/03 Vendor 7 45 CHILDREN'S GERVICE P 33 ALTERNATIVE RESPONSE 33 ALTERNATIVE RESPONSE 33 ALTERNATIVE RESPONSE 34 ALTERNATIVE RESPONSE 34 ALTERNATIVE RESPONSE 35 ALTERNATIVE RESPONSE 34 ALTERNATIVE RESPONSE 35 ALTERNATIVE RESPONSE 35 ALTERNATIVE RESPONSE 34 ALTERNATIVE RESPONSE 35 ALTERNATIVE RESPONSE 35 ALTERNATIVE RESPONSE 35 ALTERNATIVE RESPONSE 36 ALTERNATIVE RESPONSE 37 EMERGENCY MANAGEMENT 35 ALTERNATIVE RESPONSE 36 ALTERNATIVE RESPONSE 37 EMERGENCY MANAGEMENT 36 STATES 11 56 STATES 11 36 STAT	3/2011 Amount 6,788.08 143.83 100.00 285.00 528.83 528.83 528.83 44.24 44.24 44.24	Refs F0/Line * * Total * 31633/1 31633/1 31640/1 * * Total * * * Total * * * Total * * * Total *	Warlank 000000 000000 * * * *	00470 00470 00470 00475	Batch Number: 11 Vendor 199 SENIOR SERVICES CENT 500 501 LANDFILL 500 501 TAMSFER STATION ERIE COUNTY D.O.E.S. MAY LEACHARTE D.S. A & M TRUCK & TRAILER TATALLER LANDING ASHL BETACE ETHERNET 500-501 TRANSFER STATION 500 LANDFILL 620 HARTEE TRUST MAL-MART TRUST 620 HARTEE TRUST 620 HARTEE TRUST 620 HARTEE TRUST	Date: 08/03 A 1 POSAL REPAI REPAI SWITCH	/2011 mount 82,072.11 419.62 1,000.00 360.00 1,779.62 1,779.62 119.00 119.00 119.00	Ref PO/Line * * Total 31857/1 31857/1 31857/1 * * Total * * Total * * Total * * Total	Warrant * * 000000 000000 000000 * * * * 000000	Accou 00280 00280 00280
5 911 101.95 ** Total ** 9 SENICON SERVICES CENT 9-189 SENICE SERVICES CENT 182,072.11 000000 00260 9-189 SENICE SERVICES CENT 182,072.11 ** Total ** County Commissioners County Commissioners Vendor Amount PO/Line Warrant Account	atch Number: 31 Dat: 08/03 Vendor 7 45 CHILDREN'S GERVICE P 33 ALTERNATIVE RESPONSE 33 ALTERNATIVE RESPONSE 33 ALTERNATIVE RESPONSE 34 ALTERNATIVE RESPONSE 34 ALTERNATIVE RESPONSE 35 ALTERNATIVE RESPONSE 34 ALTERNATIVE RESPONSE 35 ALTERNATIVE RESPONSE 35 ALTERNATIVE RESPONSE 34 ALTERNATIVE RESPONSE 35 ALTERNATIVE RESPONSE 35 ALTERNATIVE RESPONSE 35 ALTERNATIVE RESPONSE 36 ALTERNATIVE RESPONSE 37 EMERGENCY MANAGEMENT 35 ALTERNATIVE RESPONSE 36 ALTERNATIVE RESPONSE 37 EMERGENCY MANAGEMENT 36 STATES 11 56 STATES 11 36 STAT	3/2011 Amount 6,788.08 143.83 100.00 285.00 528.83 528.83 528.83 44.24 44.24 44.24	Refs F0/Line * * Total * 31633/1 31633/1 31640/1 * * Total * * * Total * * * Total * * * Total *	Warlank 000000 000000 * * * *	00470 00470 00470 00475	Batch Number: 11 Vendor 189 SENIOR SERVICES CENT 500-501 CANOFILI 500-501 TRANSFER STATION BELE COUNTY D.O.E.S. MU LEACHER COUNTY 500 LANDFILI 500 LANDFILI 620-620 HARTER TRUST 620-620 HARTER TRUST 620 HARTER TRUST 620 HARTER TRUST	Date: 08/03 A 1 POSAL REPAIR SWITCH C EXP-BIKE L A I M S	/2011 mount 42,072.11 419.62 1,000.00 360.00 1,779.62 119.00 119.00 119.00 119.00 C H E D U	Ref PO/Line * • Total 31857/1 31857/1 31857/1 • • Total 31637/1 • • Total • • Total • • Total	Warrant * * 000000 000000 000000 * * * * 000000	Accou 00280 00280 00280
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HURON COUNTY AUDITOR (VIII OPS -----12 EAST MAIN STREET SUITE 300 NORWALK, OHIO 44857-1545

HURON COUNTY CLAIM SCHEDULE APPROVAL

To the Huron County Auditor's Accounting Department

Please check which one applies: <u>V</u> <u>Everything</u> 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
\$	
\$	
\$	
\$	
\$	
\$	-

IN THE MATTER OF APPROPRIATING FUNDS IN THE PERMANENT IMPROVEMENT FUND #310

Joe Hintz moved the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Permanent Improvement Fund #310 in the amount of \$12,000.00; and

WHEREAS, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the permanent improvement fund #310; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the appropriation as follows:

TO: 310-00545-310 project expenses \$12,000.00 and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the departments requesting the appropriation; and further

BE IT RESOLVED 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

11-244

IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE EMERGENCY MANAGEMENT FUND #177

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

WHEREAS, there are unappropriated funds in the Emergency Management Fund #177 that need to be appropriated for expenses; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of appropriating \$40,000.00 of unappropriated funds as follows:

TO: 177-00125-177 salary \$42,000.00

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:

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO FUND #036

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #036 Jail fund; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 041-00572-001 in the amount of \$2,496.00 to the jail fund #036-00125-001; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 036 account; and further

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

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

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

11-246

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO FUND #020

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

WHEREAS, a transfer of funds is needed for the #020 Board of Elections fund; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 041-00572-001 in the amount of \$6,115.33.00 to the Board of Elections fund #020-00200-001; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 020 account; and further

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

Joe Hintz seconded the motion.

Discussion: This was explained as another one of the under funded mandates.

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

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO FUND #051

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #051 Real Estate Assessment fund; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 041-00572-001 in the amount of \$4,379.58.00 to the Real Estate Assessment fund #051-00125-001; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 051 account; and further

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

Gary W. Bauer seconded the motion.

Discussion: Cheryl Nolan stated that this is to cover the retirement of Kathleen Kuhlman. Larry Silcox asked about whether or not this could be paid from the real estate assessment fund. After this discussion it was decided to table this resolution until we find out what the balance is in the real estate assessment fund. Mr. Silcox stated that we have talked recently about funding and if there is money in the real estate assessment fund would like to know why it can not come out of that fund.

Gary W. Bauer moved to table Resolution 11-247 for further information. 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

11-248

IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE HURON COUNTY DD TRUST FUND #605

Joe Hintz moved the adoption of the following resolution:

WHEREAS, there are unappropriated funds in the Huron County DD Trust Fund #605 that need to be appropriated for expenses; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of appropriating \$25,000.00 of unappropriated funds as follows:

TO: 605-00475-605 other expenses \$25,000.00

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.

TUESDAY

AUGUST 2, 2011

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

At 9:30 a.m. Jan Shingledecker, Norwalk Day Care came before the board in regards to the Gerken Center and asked if there were any questions that she could answer. Mr. Silcox stated that he had a discussion with Dr. Dee Zeffiro-Krenisky and expressed his concerns and thinks that we are ready to move forward and what he would like to see is a lease agreement for both parties that are going to be in the building spelled out very clearly. We need to look since some people have left at the makeup of the Steering committee and would be his suggestion since the commissioners own the building and there will only be two entities occupying the building that a commissioner is on the steering committee. As we move forward we are going to try to do this very quickly but we will get the leases ready and feels that is the proper way as we move forward with the Gerken Center. Mr. Bauer stated that he has looked into this a little further as well and the Collaborative does exist but it is basically the people on the Family and Children First Council so there will need to be more than two on the steering committee. Mr. Bauer stated that Daivia Kasper, Assistant Prosecutor had suggested that Norwalk City Schools stay on the committee and Mr. Bauer has had this discussion with Dennis Doughty, Superintendent of Norwalk City Schools and that may happen. It will clearly be Norwalk Day Care Center, Christie Lane and one Commissioner. Ms. Shingledecker stated that she did hear back in regards to her licensing that they are not to be in the same area with Christie Lane at the same Mr. Silcox stated that at this time they are waiting for the leases to be drafted.

11-249

IN THE MATTER OF AWARDING BID FOR THE TIPPING FLOOR AT THE HURON COUNTY TRANSFER STATION PROJECT

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

WHEREAS, per Resolution 11-174 bids were let for the tipping floor at the Huron County transfer station project;

WHEREAS, bids were received as follows:

Smith Paving and Excavating, Inc.	Norwalk, Ohio	\$44,500.00	
Adena Corporation	Mansfield, Ohio	\$66,000.00	and

WHEREAS, the engineer's estimate for the project was \$82,000.00 and the bids were reviewed by Arcadis Malcolm Pirnie engineer and it has been recommended that the bid be awarded to Smith Paving and Excavating, Inc. in the amount of \$44,500.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby awards the bid for the tipping floor at the Huron County Transfer Station Project to Smith Paving and Excavating, Inc. in the amount of 44,500.00; 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:

IN THE MATTER OF APPROVING OF THE LEASE AGREEMENT BY AND BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS LANDLORD AND FIRELANDS AREA BMX GROUP, INC. TENANT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, Firelands BMX Group, Inc. is a not-for-profit corporation, organized and operating under Section 1702.01et.seq., of the Ohio Revised Code, with principal office of the Corporation located at 76 Chapel Dr. Norwalk, Ohio; and

WHEREAS, the Board of Commissioners does desire to lease real property located behind the Huron County Job and Family Services Building in the city of Norwalk, Huron County, Ohio; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the lease with Firelands BMX Group, Inc. as attached hereto and incorporated herein; and further

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

Gary W. Bauer seconded the motion.

Discussion: Mr. Bauer asked that this be held until Daivia Kasper, Assistant Prosecutor could explain where the right to assign clause is at. The board held resolution 11-250 for further information.

11-251

IN THE MATTER OF LETTING BIDS FOR THE STANDARDSBURG ROAD BRIDGE REHABILITATION PROJECT IN RIDGEFIELD TOWNSHIP, HURON COUNTY, OHIO (HUR-TR090-FY2012, PID 83300);

Gary W. Bauer moved to adopt the following resolution:

WHEREAS, the Huron County Engineer has received notification of the availability of \$1,178,238.00 in Federal Funds for the Standardsburg Road Bridge Rehabilitation Project and therefore has requested approval for seeking bids for the Standardsburg Road Bridge Rehabilitation Project in Ridgefield Township, Huron County; and

WHEREAS, notice of this must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code on Friday, August 5th, Thursday, August 11th, and Thursday, August 18th, 2011 and posted on the County's internet site on the Worldwide Web at http://www.hccommissioners.com, and bids will be opened on Friday, September 2, 2011 at 10:30 A.M.; and further

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve of letting bids for the Standardsburg Road Bridge Rehabilitation Project; 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 role being called upon its adoption, the vote resulted as follows:

LEGAL NOTICE

Sealed bids may be submitted on or before the bid opening date of September 2, 2011 at 10:30 a.m. local time, at the Huron County Commissioner's Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857, for the following Project: The Standardsburg Road Bridge Rehabilitation Project. Bids shall be opened & bid prices publicly read immediately thereafter.

Bid Documents, including contract terms & conditions, must be obtained for a \$25.00 (check or cash) nonrefundable fee from the Huron County Engineer at 150 Jefferson Street Norwalk Ohio 44857, between the hours of 7:00 a.m. - 3:30 p.m., Monday through Friday (holidays excluded). Bidder may elect to have these documents mailed to them for an additional fee of \$5.00 for shipping.

Pursuant to the provisions of Section 153.54, each bidder shall be required to file with his bid one of the following options:

1. A bond in accordance with division (B) of Section 153.54 of the Revised Code, providing for the Bid Guaranty and the Contract Bond in the full amount of the bid,

or

2. A Certified Check, Cashier's Check, or Letter of Credit pursuant to Chapter 1305 of the Revised Code, in accordance with division (C) of Section 153.54. The amount of the Certified Check, Cashier's Check or Letter of Credit shall be equal to ten percent (10%) of the bid. If this option is used, a Performance Bond issued by a surety company in the amount of 100% of the contract price shall be furnished by the successful bidder as a condition of the contract.

Bidders must comply with the prevailing wage rates as determined by the U.S. Department of Labor Under the Davis-Bacon and related Acts.

All proposals must be submitted bound in their entirety, and on the forms furnished in the Contract documents. Documents must be obtained from the Huron County Engineer, no copies will be accepted.

There will be a pre-bid meeting August 29, 2011 at 9:00 a.m. at the Office of the Huron County Engineer. (419) 668-1997

Advertisements for bids also are posted on the internet at http://www.hccommissioners.com.

COUNTY OF HURON Joseph B. Kovach, P.E., P.S., Huron County Engineer

Advertise: August 5, 2011 August 11, 2011 August 18, 2011

ENGINEER'S ESTIMATE:

\$792,500.00

11-252

IN THE MATTER OF APPROVING SUBORDINATION AGREEMENT WITH LARRY T. WRIGHT AND WILMA L WRIGHT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, Huron County is the owner and holder of that certain mortgage dated September 7, 2007 modified on November 7, 2007 given by Larry T. Wright and Wilma L. Wright recorded in Volume 510,

REGULAR SESSION TUESDAY AUGUST 2, 2011 101 102 122 517

page 101-103 and Volume 517, Page 136 of the official records of Huron County, Ohio encumbering the property;

WHEREAS, the Board of Huron County Commissioners desire to approve the subordination agreement; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioner approves the subordination agreement given by Larry T. Wright, and Wilma L. Wright as attached hereto and incorporated herein;

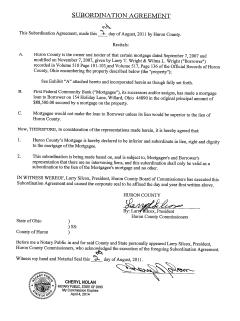
BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio, relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the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

Gary W. Bauer seconded the motion.

Discussion: Mr. Silcox stated that he understands that at the present time this is delinquent. Ms. Nolan stated that they have divorced and are trying to refinance. Mr. Silcox asked and without this agreement they can not refinance. Mr. Bauer stated that he looked at this and saw that Ms. Kasper did not have a problem with the board approving such agreement. Mr. Silcox stated that he understands what they are trying to do but is uncomfortable with it. Mr. Silcox asked if we have done this before and Ms. Nolan stated yes.

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

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



Wright's Subordination Agreement

IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners/vacation/personal time/8:00 a.m. – 4:30 p.m. August 4, 2011/vacation/8:00 a.m. August 17, 2011 – 4;30 p.m. August 22, 2011. Darwin Pesnell/Buildings & Grounds/personal time/2:30 p.m. – 4:30 p.m. July 28, 2011/sick/2:30 p.m. – 4:30 p.m. August 31, 2011. Jason Roblin/EMA/vacation/8:00 a.m. August 12, 2011- 8:00 a.m. August 16, 2011.

Joshua Jasinski/Dog Warden/sick/2:00 p.m. – 4:30 p.m. August 8, 2011.

REGULAR SESSIONTUESDAYAUGUST 2, 2011Peter WelchSWD/vacation/8:00 a.m. - 12:00 noon August 8,9,10,11, 12, 2011.**Jeff Deeble**/Buildings & Grounds/personal time/6:00 a.m. - 2:30 p.m. July 28, 2011.

<u>At 10:00 a.m.</u> Teresa Alt, Department of Job & Family Services came before the board and stated that the Goodwill candidate for the WIA board appointment is not able to make the meeting until Thursday, August 4, 2011. Discussion was had in regards to the WIA board appointments and the people leaving the board and the appointments to take their places.

Annie Zelm, Sandusky Register asked about the airport grant. Mr. Silcox stated that he had said that when they submitted a letter from both the Friends of the Airport and the Airport President, Mr. Sokol requesting that the board sign a grant Mr. Silcox stated that he wanted to see the grant application to make sure that what they were asking for in the application was the same. Mr. Silcox stated that he had no reason to think that it wasn't the same but wanted to see something in writing before he would be comfortable voting to approve. Mr. Silcox stated that we still have not received any grant application at this point in time.

<u>At 10:12 a.m.</u> Gary W. Bauer moved to enter into Executive Sessions ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual; ORC 121.22 (G) (2) To consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest.(not airport property). 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

<u>At 11:15 a.m.</u> Gary W. Bauer moved to end Executive Sessions ORC 121.22 (G) (1) and ORC 121.22 (G) (2). 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

* No action taken.

At 11:25 a.m. the board recessed.

At 11:27 a.m. Regular session resumed.

Resolution 11-250 was voted upon as Ms. Kasper showed the board where the right to assign clause is at. After this the roll being called upon its adoption, the vote resulted as follows for Resolution 11-250.

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

Administrator/Clerk's report

Cheryl Nolan presented re-appointment request received from the director Jean King. The board agreed to reappoint Mark Holden to the ADAM/hs board and resolution will be prepared for Thursday, August 4, 2011. Ms. Nolan also discussed the response from the Engineer in regards to the permissive tax request from the village of New London as seen below.

Cheryl Nolan Board of Commissioners 180 Milan Ave. Norwalk, OH

AUGUST 2, 2011

Cheryl,

First, a little background information regarding New London's request to be reimbursed with County Permissive Tax Funds for the resurfacing of Grant Street and Clifton Street.

In April of this year, the Engineer's Office provided New London with cost estimates for resurfacing involving nine streets: Sherman Street Kelly Ave., Nadine Street, Grove Park, North Maple Street, East Street, Grove Street, White Ave., and Prospect Street.

At the time, the Village Administrator, clearly understood some, but not all, of the above nine streets receiving estimates would be available for permissive tax reimbursement. Therefore, depending upon the streets finally selected for resurfacing, the work may, or may not, be eligible to receive an approval for reimbursement via the County's Permissive Tax funds.

The Clerk is presently requesting permissive tax funds to cover a majority of the cost for the resurfacing of Grant and Clifton Streets.

Unfortunately, neither Grant nor Clifton are permissive tax eligible streets and, you will note, neither received 2011 cost estimates for resurfacing.

Had the Engineer's Office been contacted prior to the commencement of the Village's 2011 resurfacing efforts, it would have been possible to communicate the eligibility, or not, of the streets finally selected for resurfacing. Again, unfortunately, neither Clifton nor Grant were on the list of streets to receive 2011 cost estimates and, again, neither are Permissive Tax eligible streets.

We've discussed this permissive tax street eligibility matter with the Village's Administrator on a number of occasions in the past and were fairly certain we'd reached an understanding regarding the matter. It is possible that the Village's Clerk did not know of, or was not privy to the understanding, the requirements or the process necessary to be followed.

ORC 4504.04 does not provide the Engineer's Office with the flexibility otherwise provided to the Board of Commissioners.

The Board, however, may allocate the use of Permissive Tax Funds for non-permissive tax streets. The Engineer's Office may only recommend to the Board the approval of efforts involving designated permissive tax streets.

Since neither Grant nor Clifton were included as part of the nine streets receiving 2011 estimates for resurfacing and, neither Grant nor Clifton are permissive tax eligible streets it is simply not possible for the Engineer's Office to pass along an approval for these streets to receive the benefits of the County's Permissive Tax Funds.

Certainly, as in the past, when dealing with the New London's request for reimbursement, the Board may allocate such funds as have been requested by the Village regardless of whether or not the streets resurfaced were permissive tax streets

AUGUST 2, 2011

REGULAR SESSION Respectfully, Carl D. Essex Admn. for: Joseph B. Kovach, P.E.P.S. Huron County Engineer

After reviewing such letter the board agreed to approve the permissive tax request from the village of New London.

Gary W. Bauer moved to approve the permissive tax release request from the village of New London in the amount of \$44,822.98 for Cliffton Street, New London, Ohio. 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

Assistant Prosecutor's Report

Daivia Kasper stated that she has sent over the confirmation in the Leal v Wheeling & Lake Erie Railway Co. lawsuit in regards to an accident that happened a couple of years ago on New State Road, in Ripley Township. Issac Brant Ledman & Teetor LLP has been assigned to this case. Ms. Kasper stated that she has sent him information that she has gathered from Jason Roblin such as the EPA response to the accident, information from the Engineers and information from the Sheriff's department and the report from the Ohio State Patrol. This is a county road as it looks and there was some conversation at the Roadway Safety Task Force in regards to that intersection as well. A response to this is due August 10, 2011 but they may ask for a continuance. Ripley Township was also sued and their attorneys contacted the Prosecutor's Office and they are probably just going to say that it is a county road so the township does not have a responsibility. Ms. Kasper stated that in the Wagner lawsuit his attorney has asked for a deposition and the dates were discussed. Mr. Silcox stated that August 24, 2011 was not a good time for him. Mr. Silcox stated that later in the afternoon on August 23, 2011 would work for him. August 25, 2011 is not a good date for him either. Ms. Kasper asked about fair week and when the meeting would be held. Ms. Nolan stated that the meeting will be held Tuesday, August 16, 2011 at the fair ground starting at 11:00 a.m.

OTHER BUSINESS

Mr. Silcox asked about the request from CT Consultants to use the program income funds as stated in the email below.

Hi Vickie:

Please review the chain of e-mails below. Would the County be agreeable to doing this project. The County would need to allocate funding from the Program Income account for the Rental side of the project. If the County desires to do it, we will obtain a rental application from the daughter and prepare an estimate for both projects. Once we have a bid, the County could then allocate funds from the program income account.

Thank you for your consideration.

Phyllis A. Dunlap, Program Administrator CT Consultants, Inc. 8150 Sterling Court Mentor, OH 44060 440.530.2230 (Direct) 440.951.7487 (Fax) pdunlap@ctconsultants.com REGULAR SESSION www.ctconsultants.com TUESDAY

From: Bope, James [mailto:James.Bope@development.ohio.gov]
Sent: Tuesday, May 31, 2011 9:26 AM
To: Phyllis Dunlap
Subject: RE: Huron County FY 2010 CHIP

Yes you can do both sides with different funds and split the cost of the roof.

James Bope Residential Revitalization Specialist Housing and Community Partnerships Office 614.752.9505 James.Bope@development.ohio.gov

Email to and from the Ohio Department of Development is open to public inspection under Ohio's public record law. Unless a legal exemption applies, this message and any response to it will be released if requested.

The State of Ohio is an Equal Opportunity Employer and Provider of ADA Services.

From: Phyllis Dunlap [mailto:PDunlap@ctconsultants.com]
Sent: Friday, May 27, 2011 4:51 PM
To: Bope, James
Cc: Vickie Ziemba; Cheryl Nolan; Chris Deluca
Subject: Huron County FY 2010 CHIP

Good afternoon:

Huron County has received an application for Rehab for 512 Willow Drive. This is a duplex. The parents live on one side and the daughter lives on the other. I realize that because the roof is bad, in order for the house to meet RRS both sides will need to addressed. The County does not have rental rehab in its program this year; however, the County does have program income derived from rental rehab in a previous grant.

Can Huron County use CHIP funds to address the owner-occupied unit and program income to address the rental side? If so, can I divide the roof cost in half when allocating funds?

The roof on this house is in very bad shape. Let me know what you think. Have a great holiday.

Phyllis A. Dunlap, Program Administrator CT Consultants, Inc. 8150 Sterling Court Mentor, OH 44060 440.530.2230 (Direct) 440.951.7487 (Fax) pdunlap@ctconsultants.com

www.ctconsultants.com

The board agreed that if the state is ok with using these funds this way that they would not have a problem with it either.

The board also discussed an invoice received in regards to the underwriting services inserted below.

Ms. Nolan:

Attached is our invoice that we mailed an original to the County the first week of February. We haven't received a check for this and I just wanted to see if I need to forward this on to a different person, or if you could provide some guidance on this.

Thank a lot!

Eric Prall, Director Ross, Sinclaire & Associates, LLC 175 South Third Street, Suite 1090 Columbus, OH 43215 Direct: 614.220.0869 Office: 614.220.0960 Facsimile: 614.223.1371



175 South Third Street Suite 1090

> Columbus, OH 43215 614-220.0960 fax: 614-223.1371 800.657.7776 HOME OFFICE 700 Walnut St. Suite 600

Cincinnati, OH 45202-2027 513.381 3939 fax: 513.381 0124 800.543.1831

INVESTMENT BANKING FINANCIAL ADVISORY

FINANCE BROKERAGE SERVICES

PUBLIC

Alameda, CA Charleston, SC Columbia, SC Columbus, OH Indianapolis, IN Lexington, KY Louisville, KY Nashville, TN Oversbore, KY

Pittsburgh, PA

St. Petersburg, FL

SiPC FINTA February 4, 2011

Cheryl Nolan, Administrator/Clerk County of Huron, Ohio Huron County Commissioners Office Norwalk, Ohio 44857

Dear Cheryl:

Listed below is a summary of the expenses for the \$520,000 County Courthouse Improvement Bonds (RZEDB's) and the \$350,000 County Landfill Transfer Station Improvement Bonds dated December 22, 2010:

Total Underwriter's Discount (Landfill Station Bonds)	\$10,000.00
Depository Trust Company (Both Issues; \$400 each)	\$800.00
CUSIP (Both Issues; \$174.00 each)	\$348.00

Balance \$11,148.00

Please pay the balance of \$11,148.00 by making a check out to Ross, Sinclaire & Associates, LLC and mailing it to our Columbus address above.

We truly appreciate your business and will look forward to a strong continuing relationship. If you need any further assistance regarding this issue, please do not hesitate to call.

Very truly yours,

OF,II

Joseph Robertson, IV Director

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Cc: Mike Sudsina

TUESDAY

AUGUST 2, 2011

Mr. Silcox also stated that he had a conversation with Karen Fries, Recorder and stated that we need to get the records that are stored at Jerome Library and Ms. Fries has the information as to whom to contact to set up and meeting to get these records. It is going to take a van to get such records. Mr. Silcox asked if they should put this on Pete Welch's agenda to send someone to get these records. Mr. Silcox stated to put them in one of the basement rooms in the Huron County Office Building so that the office holders can go through them and see what they want to do with these records. We have the list as to what records need to be kept.

At 11:49 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 August 2, 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 11:49 a.m.

Signatures on File