TUESDAY

JULY 19, 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.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the July 12, 2011 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the July 12, 2011 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

11-225

## 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 11-29 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.

Discussion: Larry Silcox questioned why the invoice to Aramark Correctional Service was paid with two warrants rather than just one as it was for the same period of time. Cheryl Nolan will call the sheriff's office.

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

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

#### TUESDAY

## JULY 19, 2011

Batch Number: 29 Date:	M SCHEDULE Reference:		Page: 1	CLAIM SCHEDULE Page: Batch Number: 29 Date: 07/20/2011 Reference:
I hereby certify that then	re are sufficient funds in	the Vario	ous	Vendor Amount PO/Line Warrant Accou
Referent TV	the payment of the foll	.owing cla	aims.	MT BUSINESS TECHNOLOGIES IN 91.75 31761/1 000000 00175 COPIER STAPLES ARIN046403M
We hereby approve for pays				STAPLES CREDIT PLAN 137.11 31761/1 000000 00175 PENS, STAPLES ETC 6035 5178 2077 7109
vouchers as itemized below	<i>«</i> .		Jarrid	HURON COUNTY COMMISSIONERS 2.00 31763/1 000000 00275 VEHICLE MAINT/JUVENILE
W Baue	<del>ر</del>			VERIZON WIRELESS 99.08 31767/1 000000 00475 CELL PHONES 07/04-08/03/11
Joe dit				001-013 JUVENILE COURT 6,329.94 * * Total * *
County Commissioners				001-015 JUVENILE C DETENTION
Vendor	Amount PO/Line	Warrant	Account	ERIE COUNTY FAMILY COURT 9,523.32 31769/1 000000 00475 06/11 DETENTION CARE
01 GENERAL FUND 01-001 COUNTY COMMISSIONERS				BI INC 1,278.52 31769/1 000000 00475 06/11 ELECTRONIC MONITORING
SHIPLEYS OFFICE SUPPLY INC	7.79 31696/1	000000	00175	001-015 JUVENILE C DETENTION 10,801.84 * * Total * *
LETTERHEAD PAPER INV 16				001-016 PROBATE COURT
01-001 COUNTY COMMISSIONERS 01-003 AUTO DATA PROCESSING	7.79 * * Total *	*		TOM MEZICK 371.20 31770/1 000000 00175 PRINTED BUSINESS ENVELOPES INV 9545
MT BUSINESS TECHNOLOGIES IN	249.24 31939/1	000000	00275	CATHOLIC CHARITIES 3,000.00 31775/1 000000 00475 ADULT ADVOCAY SERVICES 07/01-09/30/11
RICOH 2400W CNIN119936M	191121 21333/1	000000	00275	001-016 PROBATE COURT 3,371.20 * * Total * *
01-003 AUTO DATA PROCESSING	249.24 * * Total *	*		001-017 CLERK OF COURTS
01-004 AUDITOR				UNITED STATES POSTAL SERVIC 4,000.00 32029/1 000000 00175
HURON COUNTY COMMISSIONERS COPY PAPER/AUDITOR	50.42 31941/1	000000	00175	POSTAGE BY PHONE ACCT 106000117627 WALZ CERT MAIL SOLUTIONS LL 1,384.39 32029/1 000000 00175
01-004 AUDITOR	50.42 * * Total *			CERTIFIED MAILERS INV 0102631-IN MT BUSINESS TECHNOLOGIES IN 682.74 32039/1 000000 00275 AFICIO MP4000 CUINI19953M
1-007 BOARD OF REVISION				001-017 CLERK OF COURTS 6,067.13 * * Total * *
MARLENE S LEWIS ORIGINAL TRANSCRIPT FOR	221.25 31945/1 BOR MERTING INV 2086	000000	00475	001-022 BLDG & G-M & OPERATI
01-007 BOARD OF REVISION	221.25 * * Total *			LOWE'S BUSINESS ACCOUNT 101.46 32081/1 000000 00200
01-013 JUVENILE COURT	10041			BLOWER FAN 98006682805
UNITED STATES POSTAL SERVIC	6,000.00 31761/1	000000	00175	INV 38713 & 39351 BLADE SWIT, WHEEL, NUT ZIEGLER TIRE 111.76 31709/2 000000 00275
POSTAGE FOR METER ACCT #	106000201934			LAWNMOWER INV 3188879
				1
СЬАТ	M SCHEDULE		Page: 3	CLAIM SCHEDULE Page:
		erence:		Batch Number: 29 Date: 07/20/2011 Reference:
Vendor	Amount PO/Line	Warrant	Account	vendor Amount PO/Line Warrant Accou
DON TESTER FORD LINCOLN MER	34.99 31709/2	000000	00275	ARAMARK CORRECTIONAL SERVIC 3.798.08 31685/1 000000 00178
SWITCH ASY FUE/INV 1193 TRACTOR SUPPLY	53.25 31711/1	000000	00475	INMATE FOOD 05/26-06/29/11
CLOTHING-BURDUE, POLY AD VERIZON	14.54	000000	00525	001-036 JAIL OPERATIONS 14,366.81 * * Total * *
00013182918022Y TELEPHC 01-022 BLDG & G-M & OPERATI				001 GENERAL FUND 43,973.17 * * Total * *
01-022 SHERIFF	371.07 * * Total *			102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEMENT
MARATHON OIL	389.51 31682/1	000000	00175	VASU COMMUNICATIONS INC 598.00 31678/1 000000 00260
GAS FOR ROAD-JUNE SHIPLEYS OFFICE SUPPLY INC	787.45 31682/1	000000	00175	INSTALLATION OF CRUISER CAMERA INV 143105,143106 NEXTEL COMMUNICATIONS 44,99,31678/1 000000 00250
TONER, INK, BINDERS-JUN FIRE PROTECTION SERVICE &	IB 92.05.31683/1	000000	00275	CONNECTION CARD 06/09-07/08/11 ACCT 226402731
FIRE EXTINGUISHER RECHA G & G AUTO PARTS	RGE INV 5506 412.51 31683/1	000000	00275	102-102 DRUG LAW ENFORCEMENT 642.99 * * Total * *
HEADLIGHT, WINDSHIELD WI NEXTEL COMMUNICATIONS	PER, BRAKE PADS ACCT 440130 216.95 31683/1	000000	00275	102 DRUG LAW ENFORCEMENT 642.99 * * Total * *
5 DATA CARDS 06/09-07/0				111 SHERIFF IV-D CH SP
01-023 SHERIFF	1,898.47 * * Total *	*		111-111 SHERIFF IV-D CH SP MARATHON OIL 531.26 31660/1 000000 00175
01-027 PUBLIC DEFENDER COMM TIME WARNER CABLE	52.45 31863/1	000000	00525	MARATHON OIL 531.26 31660/1 000000 00175 IV-D GAS FOR JUNE 531.26 31660/1 000000 00175 NEXTEL COMMUNICATIONS 45.00 31667/1 000000 00275
INTERNET ACCT 059705901		000000	00525	IVD MIFI CARD 06/09-07/08/11 ACCT 226402731
01-027 PUBLIC DEFENDER COMM	52.45 * * Total *	*		111-111 SHERIFF IV-D CH SP 576.26 * * Total * *
01-032 MECHANIC/GARAGE				111 SHERIFF IV-D CH SP 576.26 * * Total * *
BAUMANN AUTO CENTER TUBE-WATER ACCT G1537 LIBERTY AUTO PARTS INC	58.82 31715/2 30.98 31715/2	000000	00175	115 PUBLIC ASSISTANCE
BLOWER MOTOR RESISTOR A AL'S HIGH TECH INC	CCT 2670	000000	00175	115-115 ADM. & OPERATION CITY OF NORWALK 385.50 31597/1 000000 00350
SAAFETY TOWELS INV 1633	95.76 31715/2	000000	00175	WATER/SEWER 5/19-6/17/11 TIME WARNER CABLE 192.55 31597/1 000000 00350
01-032 MECHANIC/GARAGE	185.56 * * Total *	*		JOB STORE INTERNET
01-036 JAIL OPERATIONS				SERVICE CALL-PULL FAX LINES ELECTRICAL PRODUCTS & SERV 35.38 31603/1 000000 00475
SHIPLEYS OFFICE SUPPLY INC STAPLER, NOTARY STAMP, TV ARAMARK CORRECTIONAL SERVIC			00176	AIR CONDITIONING REPAIR HURON COUNTY COMMISSIONERS 90.98.31603/1 000000 00475
STAPLER, NOTARY STAMP, T ARAMARK CORRECTIONAL SERVIC INMATE FOOD 05/26-06/29,	10,329.38 31653/1 /11	000000	00178	VEHICLE MAINT-JUNE 2011 MT BUSINESS TECHNOLOGIES IN 277.00 31603/1 000000 00475
				COPIER USAGE-ADMIN/WFD/FS
CLAI	M SCHEDULE		Page: 5	CLAIM SCHEDULE Page:
	07/20/2011 Refe	erence:		Batch Number: 29 Date: 07/20/2011 Reference:
Vendor	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant Accou
MULCH-BROWN-8 YARDS	221.34 31603/1	000000	00475	124 SPECIAL FUNDS - JPC 1,582.42 * * Total * *
BRYAN SIPP MEDICAID SPENDOWN	78.00 31603/1	000000	00475	125 AUTO TAX
	25,696.80 31634/1 SERVICES	000000	00475	125-125 AUTO TAX - OFFICE
NORTHWOODS CONSULTING DOCUMENT IMAGING-PROF S	5,000.00 31634/1 STAGE	000000	00475	CDW GOVERNMENT INC 667.00 31593/1 000000 00175 BROTHER PRINTERS & TONER
DOCUMENT IMAGING-PROF S POSTMASTER NORWALK	5,603.30 31634/1	000000	00475	SAN BAY CO 105.80 31563/1 000000 00175 SOAP, TP. TOWELS
DOCUMENT IMAGING-PROF 4	)/JOBS			SAN BAY CO 18.50 31593/1 000000 00175 SOAP, TP, TOWELS SUPPLY OFFICE SUPPLY TWO 168 74 31653/1 000000 00175
DOCTUMENT IMAGING-DEOF S POSTMASTER NORMALK BUSINESS REPLY MAIL POS SENIOR ENNICHMENT SERVICES TRANSPORTATION-MEDICAID 15-115 ADM. & OPERATION	38,157.37 * * Total *			SORP, TP, TOWELS SHIFLEYS OPPECS SUPPLY INC 168.74 31563/1 0.000.00 00175 TOWER, CHAIRANTS, MCLE PUNCH, INK SHIFLENDAWDS, MCLE PUNCH, INK, 452 31539/1 000000 00175 CDW GOVERNMENT INC ENDTHER FRITTERSE & TOWER BROTHER FRITTERSE & TOWER
DOCUMENT IMAGING-PROF FOSTMARTER NORMALK BUSINESS REPLY MAIL PO SENICO ENRICHMENT SERVICES TRANSPORTATION-MEDICAI 15-115 ADM. & OPERATION 15-116 SOCIAL SERVICES	D/JOBS			TONED CHATMAN AND TAXA 31593/1 000000 00175
DOCUMENT TAADING-DEOU P POSTANJER ROWALL SERIOR BRICHNEY SERVICES ERIOR ERRICHNEY SERVICES TRANSPORTATION-MEDICAII 15-115 ADM. & OPERATION 15-116 SOCIAL SERVICES LINDEAV CLOUSE NON-TAXABLE TRAVEL REIM	)/JOBS 38,157.37 * * Total * 10.00 31608/1	000000	00300	CDW GOVERNMENT INC 1.108.41 31586/1 000000 00000
DOCUMENT IMAGING-PROF FOSTMARTER NORMALK BUSINESS REPLY MAIL PO SENICO ENRICHMENT SERVICES TRANSPORTATION-MEDICAI 15-115 ADM. & OPERATION 15-116 SOCIAL SERVICES	)/JOBS 38,157.37 * * Total * 10.00 31608/1		00300 00475	
DOCUMENT TAALTBO-DEOU + POSTMAJTER NONALL MAL SERIOR ENRICHMENT SERVICES TRANSPORTATION-MEDICAL 15-115 ADM. & OPERATION 15-116 SOCIAL SERVICES LINDSAY CLOUSE MON-TAXABLE TRAVEL REIM FUEL-PCSA	)/JOBS 38,157.37 * * Total * 10.00 31608/1 19	000000		
DOCHMENT TANDING-DEOF POSTABLINESSIALL MIL POS SERIOR ENRICHMENT SERVICES TRANSPORTATION MEDICALI 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES LINDSAN CLOUSE FUEL PCSA 13-116 SOCIAL SERVICES	0/JOBS 38,157.37 * * Total * 10.00 31608/1 162.71 31611/1 172.71 * * Total *	000000		SHIPLEYS OFFICE SUPPLY INC         122.95 31504/1         000000         00200           TONER, CLAIRANTS, MOLE PUNCH, INC.         115.00 31498/1         000000         00275           TRACEME SOFTWARE CONFORMICO         115.00 31498/1         000000         00275           MARK & MUNICAL SOLUTIONNUC         15.00 31498/1         000000         00275
DOCUMENT TAALTDS-DEOP F POSTADITER NONRALL SERIOR ENTICIDENT SERVICES TRANSPORTATION-MEDICAL 115-115 ADM. & OPERATION L15-116 SOCIAL SERVICES ELINDEAY CLOUSE MONTAXABLE TRAVEL REIN FUEL-PCSA 18-116 SOCIAL SERVICES 15 PUBLIC ASSISTANCE	38,157.37 * * Total * 10.00 31608/1 162.71 31611/1	000000		SHIPLEYS OFFICE SUPPLY INC         122.95 31504/1         000000         00200           TUNER, CHLINNERS, HOLB PHONE, HIK         TRACKER SOFTWARE SCORFWARE CONFORMATIO         413.00 31498/1         000000         00275           SOFTWARE SCORFWARE CONFORMATIO         413.00 31498/1         000000         00275           MARK A WROBLEWSKI         CONSULTING SERVICES         000000         00275
DOCUMENT TAALTBO-DEOF P POSTBALTEN NOTALL NUMBER SENIOR ENRICHMENT SERVICES TRANSPORTATION MEDICALI 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES LINDSAY CLOUBS DUEL PCSA FUEL-PCSA 18-116 SOCIAL SERVICES 15 PUELL ASSISTANCE 23 WIA	0/JOBS 38,157.37 * * Total * 10.00 31608/1 162.71 31611/1 172.71 * * Total *	000000		SHIPLENS OFFICE SUPPLY INC         122.95 31504/1         000000         00200           TUNER, CHLINNTS, HOLD ENVORTIO         413.00 31498/1         000000         00275           SOFTWARE SCORFORTIO         413.00 31498/1         000000         00275           SOFTWARE SCORFORTIO         413.00 31498/1         000000         00275           MARK A WROBLENSKI         00000         00275         000000         00275           COMPUTE CONSULTING SERVICES         2.96 31560/1         000000         00475           ACTION SUPPLY INC         2.96 31560/1         000000         00475           DOMESTIC INFORMENTING NUPPLY INC         2.96 31560/2         000000         00475
DOUTING THAT TAKE POST DUCTING THAT DO SENIOR SERVICES SENIOR SERVICES TRANSPORTATION 15-115 ADM. & OPERATION 15-116 SOCIAL SERVICES LUNGSAY CLOUSE MON-TAXABLE TRAVEL REIM FUEL-PCSA 15-116 SOCIAL SERVICES 15 PUBLIC ASSISTANCE 23 WIA CIRISTINA R SCHAFER	0/JOBS 38,157.37 * * Total * 10.00 31608/1 162.71 31611/1 172.71 * * Total *	000000 000000		SHEPLEYS OFFICE SUPPLY INC         122.95         31564/1         000000         00200           TORER, CULTARATS, HOLE FUNCT, INC         127.95         31495/1         000000         00275           SOFTWARE SUPPORT & MAINTENNACE         15.76         31495/1         000000         00275           MARK A REGULERENCULTURG SERVICES         15.76         31495/1         000000         00275           ACTION ANDER DELY INC         15.76         31495/1         000000         00275           COLDER SET, LINE, MIRROR, ALTERMATOR, FNMEPER CADE         2.96         31456/1         000000         00475           DOMESTIC UNIFOR RENTL         18.5.0         31456/1         000000         00475           DOMESTIC UNIFOR RENTL         18.5.0         31456/1         000000         00475           DOMESTIC UNIFOR RENTL         18.5.0         31456/1         000000         00475
POSTMUST IMAGING-PROF POSTMUSTINSS REFU: WAIL POS SENIOR ENRICHMENT SERVICES TRANSPORTATION MEDICALI 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES LINDEAT CLOUGE MON-TAXABLE TRAVEL REIN FUEL-PCSA 15-116 SOCIAL SERVICES 15 FUELIC ASSISTANCE 23 WIA 23-123 WIA CHISTINA R SCHAFER WED-C SCHAFER WED-C SCHAFER WED-C SCHAFER MACUS A LUNCH	<pre>//JOBS 38,157.37 * * Total * 10.00 31608/1 162.71 31611/1 172.71 * * Total * 38,330.08 * * Total * 250.00 31613/1</pre>	000000 000000 • • •	00475	SHIPLEYS OFFICE SUPPLY INC         122.95         31564/1         000000         00200           TORER, CULTARNATS, HOLS PUNCH, INK         TRIS, DO 31499/1         000000         00275           SOFPWARE SUPPORT & MAINTENANCE         135.00         31499/1         000000         00275           MARK A WEGELERSKI         157.50         31499/1         000000         00275           ACTION ANTO SUPPORT & MAINTENANCE         23.96         3156/1         000000         00475           ACTION MATO SUPPORT RENTAL INC. RALIERENTON, TARBETER CARE         DOMESTIC UNIFORM RENTAL IS6.50         31523/1         000000         00475           HOME DEFORC CREDIT SERVICES         119.46         31560/1         000000         0475
DOCUMENT TANDING-DEOF POSTAGETER SOURCE SERICE RESTRICTIONS AND TO SERICE REFICIENCE TRANSPORTATION MEDICALI LIS-115 ADM. & OPERATION LIS-116 SOCIAL SERVICES LINDSAN CLOUGE FUELAND FUEL-PCSA 13-116 SOCIAL SERVICES 15 FUELC ASSISTANCE 23 WIA 23-123 WIA CHRISTINA R SCHAFER WREC'S CLUBER MRCUS A LYNCH WREC' ALLYNCH	<pre>&gt;//JOBS 38,157.37 * * Total * 10.00 31608/1 162.71 31611/1 172.71 * * Total * 38,330.08 * * Total * 250.00 31613/1 250.00 31613/1</pre>	000000 000000 * *	00475	SHIFPLEYS OFFICE SUPPLY INC         122.95 31564/1         000000         00200           TONER, CULTARMATS, HOLB FUNCH, INK         TAX-DEMARKATS, HOLB FUNCH, INK         000000         00275           TAX-DEFINITION TO TONER, CULTARATE, INFORMATION TONER, CULTARATE, INFORMATION, TAXASTRATIN, INFORMATION, INFORMATIO
POSTMUST IMAGING-DEOF POSTMUSTINSS REW. WAIL POG SENIOR ENRICHMENT SERVICES TRANSPORTATION MEDICALI 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES LINDEAU CLOUGE LINDEAU CLOUGE 15-116 SOCIAL SERVICES 15-116 SOCIAL SERVICES 15-116 SOCIAL SERVICES 23-112 WIA 23-123 WIA CHISTING E SCHAPER WEP-C SCHAPER WEP-C SCHAPER WEP-M LYNCH 23-123 WIA	<pre>//JOBS 38,157.37 * * Total * 10.00 31608/1 162.71 31611/1 172.71 * * Total * 38,330.08 * * Total * 250.00 31613/1 250.00 31613/1 500.00 * * Total *</pre>	000000 000000 7 * 000000 000000 *	00475	SHEPLEYS OFFICE SUPPLY INC         122.95 31564/1         000000         00200           TORER, COLLEMATS, HOLE PUNCH, INK         123.100 31499/1         000000         00275           SOFTWARE SUPPORT WAINTENANCE         135.00 31499/1         000000         00275           SOFTWARE SUPPORT WAINTENANCE         137.50 31499/1         000000         00275           COMPUTER CONSULTING SERVICES         23.96 31460/1         000000         00475           ACTION AUTO SUPPLY INC         135.60 31459/1         000000         00475           DOMESTIC UNIFORM ENTALIREOR, ALTERNATON, TRAMSTER CARE         100000         00475           MARK NESSURCES         135.46 31560/1         000000         00475           MANNE DEPORT CREDIT SERVICES         13.107.44 ** Total **         125-126 AUTO TAX - ROADS           THE LELEX GENE LIC         50.00 3155/2         000000         00475
CIRCUTTERING TANKS - PROF POSTDOTERING TANKS - PROF POSTDOTERING REPUT WALL POS BENIOR ENRICHMENT SERVICES TRANSPORTATION MELICALI 115-115 ADM. & OPERATION 115-115 ADM. & OPERATION 115-115 ADM. & OPERATION LINDAY CLOUSE NON-TAXABLE TRAVEL REIN FUELAD. 115-116 SOCIAL SERVICES 115 FUELIC ASSISTANCE 23 VIA 23-123 WIA 23 VIA 24 VIA 23 VIA	<pre>&gt;//JOBS 38,157.37 * * Total * 10.00 31608/1 162.71 31611/1 172.71 * * Total * 38,330.08 * * Total * 250.00 31613/1 250.00 31613/1</pre>	000000 000000 7 * 000000 000000 *	00475	SHEPLEYS OFFICE SUPPLY INC         122.95 31564/1         000000         00200           TUNER, CULTARMATS, HOLB FUNCH, INK         TANCOSCIPANTS, HOLB FUNCH, INK         000000         00275           TANCOSCIPANE SUPPORT WAITIONARCE         31.00 31439/1         000000         00275           MARK A WROBLENESKI         ANTINITANING SERVICES         000000         00275           ACTION ATTO SUPPLY INC         23.63 13560/1         000000         00475           DOULER SET, LINE, MIRROR, ALTERMATON, TRAMESTER CARE         000000         00475           MOND FOR TREVICES         119.46 31560/1         000000         00475           MOND FOR MAINT         3,107.44 * * Total * *         125-126 AUTO TAX - ROADS         761.00 31553/2         000000         00200           THE TRIPLAK GOUD LCC         51.00 31553/2         000000         00200         00200           THE TRIPLAK GOUD LCC         51.00 31553/2         000000         00200         00200
DOCUMENT TANDERS PROV POSTABUSINESS PREV. WAIL POS SENIOR ENRICHMENT SERVICES TRANSPORTATION 15-115 ADM. & OPERATION 15-115 ADM. & OPERATION 15-115 ADM. & OPERATION 15-116 SOCIAL SERVICES 15 FUEL-PCSA 15-116 SOCIAL SERVICES 15 FUEL ASSISTANCE 23 WIA 23-123 WIA 23-123 WIA 24 SPECIAL FUNDS - JPC	<pre>//JOBS 38,157.37 * * Total * 10.00 31608/1 162.71 31611/1 172.71 * * Total * 38,330.08 * * Total * 250.00 31613/1 250.00 31613/1 500.00 * * Total *</pre>	000000 000000 7 * 000000 000000 *	00475	SHIPLEYS OFFICE SUPPLY INC         122.95 31664/1         000000         00200           TORMER, CULLMANTS, MOLS PROCH, INC         127.95 31694/1         000000         00275           SOFTMARE SUPPORT & MAINTENNANCE         1.00 31495/1         000000         00275           MARKA REGULERENCE         197.50 31495/1         000000         00275           ACTION AUTOR DEPLY INC         197.50 31495/1         000000         00275           ACTION AUTOR DEPLY INC         19.96 31465/1         000000         00475           COLDER SET. LINE, MIRROR, LAITEMATOR, KINNEFER CADE         000000         00475           DOMESTIC UNITON RENTAL         158.50 31232/1         000000         00475           MCOD FOR MAINT         159.46 31560/1         000000         00475           NCOD FOR MAINT         159.46 31560/1         000000         00475           NCOD FOR MAINT         3.107.44 ** Total**         125-125 AUTO TAX - OFFICE         3.107.44 ** Total**           125-125 AUTO TAX - OFFICE         3.107.44 ** Total*         000000         00200           POST DRIVER, RENOTE VALVE KIT, CHANDIE POST ADAFT         000000         00200           POST DRIVER, RENOTE VALVE KIT, CHANDIE POST ADAFT         000000         00200           CURYNOW, HINC         WILL KIT, CHANDIE POST ADAFT
CHRISTER HT TANK B. 2-ROOT FOSTER HT TANK B. 2-ROOT FOSTER HT TANK B. 2-ROOT SENICE BERLOW MIL POS SENICE BERLOW FOR ANY CONTRACT AND A SENICE SENICES LINGAR SCALL SERVICES LINGAR CLOUSE NON-TAXABLE TAVEL REIN FUEL-DCSA IS-116 SOCIAL SERVICES 15 PUBLIC ASSISTANCE 23 HIA CHRISTIN R SCHAFER MARCUS A LYNCH WE-M LYNCH 23-123 WIA 24 SPECIAL FUNDS - JPC 24 H24 SPECIAL FUNDS - JPC	<pre>&gt;//JOBS 38,157.37 * • Total * 10.00 31608/1 162.71 31611/1 172.71 • • Total * 38,330.08 • • Total * 250.00 31613/1 250.00 31613/1 500.00 • • Total * 500.00 • • Total *</pre>	000000 000000 7 * 000000 * *	00475	SHEPLEYS OFFICE SUPPLY INC         122.95 31564/1         000000         00200           TORER, CULTARMAY, HOLB SHOULD, INK         133.00 31499/1         000000         00275           SOFTWARE SUPPORT WAINTENANCE         135.00 31499/1         000000         00275           SOFTWARE SUPPORT WAINTENANCE         135.00 31499/1         000000         00275           COMPUTER CONSULTING SERVICES         23.60 31460/1         000000         00475           ACTION AUTO SUPPLY INC         135.60 31459/1         000000         00475           MARK NEUTER         135.61 3152/1         000000         00475           MANENE ENFORT CREDIT SERVICES         13.46 31560/1         000000         00475           MANNE DEFORT CREDIT SERVICES         3.107.44 * Total *         125-126 AUTO TAX - COFFICE         3.107.44 * Total *           125-126 AUTO TAX - COFFICE         2.140.00 31557/2         000000         00200           POST DRIVER, TREOTILE VALUE KIT, CHANNEL POST ADAFT         2.140.00 31557/2         000000         00200           POST DRIVER, TREOTILE VALUE KIT, CHANNEL POST ADAFT         THE FLEXE KORDUP L/C         2.140.00 31557/2         000000         00200           POST DRIVER, TREOTILE VALUE KIT, CHANNEL POST ADAFT         THENELENS CONFUL AC CHANCE TO TACAFT         0000000         00210
DOCUMENT IMAGING-DEOF POSTMOSINESS FERV. MAIL DO SERIOR ENRICHENN SERVICES TRANSPORTATION MELCAI 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES LINDEAT CLOUGE MON-TAXABLE TRAVEL REIM FUEL-PCSA 15-116 SOCIAL SERVICES 15 FUELL CASSISTANCE 23 WIA 23-123 WIA CHISTIN R SCHAPER WEP-C S	<pre>&gt;//JOBS 38,157.37 * * Total * 10.00 31608/1 162.71 31611/1 172.71 * * Total * 38,330.08 * * Total * 38,330.08 * * Total * 250.00 31613/1 250.00 31613/1 500.00 * * Total * 500.00 * * * Total * 500.00 * * * 500.00 * * * 500.00 * * * 500.00 * * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * 500.0</pre>	000000 000000 7 * 000000 * * 000000	00475 00280 00280	SHIPLEYS OFFICE SUPPLY INC         122.95 11564/1         000000         00200           TORER, CULTRATS, HOLS FUNCH, INC         122.95 11564/1         000000         00275           SOFPMARE SUPPLY ANALYSINGE SUPPLY         135.00 31499/1         000000         00275           SOFPMARE SUPPLY         157.50 31499/1         000000         00275           COMPUTER CONSULTING SERVICES         23.95 21560/1         000000         00475           ACTIONARDE SUPPLY         118.60 31325/1         000000         00475           MARK A. OFFICE         119.46 31560/1         000000         0475           MODE TOR NEWYCES         119.46 31560/1         000000         0475           MODE TOR ALINY         3.107.44 * Total *         125-126 AUTO TAX - OFFICE         3.107.44 * Total *           125-126 AUTO TAX - OFFICE         3.107.44 * Total *         126.01 31551/2         000000         02000           FORT DENVER, THEOTILE VALVE X: 140.00 31551/2         000000         02020         02000         02020           FORT DENVER, THEOTILE VALVE X: 140.00 31551/2         000000         02020         02020         02020           FORT DENVER, THEOTILE VALVE X: 140.00 31552/1         000000         02020         02020         02020           FORT DENVER, THEOTILE VALVE X: 110.40 31562/1
OCTIMENT TANDING-DEOF POSTRUSTINGS REFL. WAIL POS SENIOR ENRICHMENT SERVICES TRANSPORTATION MEDICALI 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES ILINGAY CLOUSE NON-TAXABLE TRAVEL REIN FUELP.CSA 15-116 SOCIAL SERVICES 15 FUELC ASSISTANCE 23 MIA 23-123 WIA 23 SIZA 24 SEPECIAL FUNDS - JPC	<pre>&gt;//JOBS 38,157.37 * * Total * 10.00 31608/1 162.71 31611/1 172.71 * * Total * 38,330.08 * * Total * 38,330.08 * * Total * 250.00 31613/1 250.00 31613/1 500.00 * * Total * 500.00 * * * Total * 500.00 * * * 500.00 * * * 500.00 * * * 500.00 * * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * * 500.00 * 500.0</pre>	000000 000000 000000 000000 000000	00475	SHIPLEYS OFFICE SUPPLY INC         122.95 31564/1         000000         00200           TONER, CHARMATS, HOLB SHOULL, INK         TANCHSCHWARTS, HOLB SHOULL, INK         000000         00275           TANCHSCHWARTS, HOLB SHAUTION         131.00 31439/1         000000         00275           MARK A MEDGLEWSKI         ANTINITHANCE         137.50 31439/1         000000         00275           ACTION ATTO SUPPLY INC         23.63 13560/1         000000         00475           DOMEN SET, LINE, MIRROR, ALTERMATCH, TRAMESTER CARE         000000         00475           MOND FOR TANING         155.50 31252/1         000000         00475           MOND FOR MAINT         3.107.44 * * Total *         125-125 AUTO TAX - CORDS         000000         00200           THE TRIPLAY GOUD L/C         5.10.0 12551/2         000000         00200         00200           POOT DRIVER, THEOTILE VALVE KIT, CHANNEL FOR TARF         00210         00200         00200           THE TRIPLAY GOUD L/C         2.140.00.1589/1         000000         00200           POOT DRIVER, THEOTILE VALVE KIT, CHANNEL FOR TARAF         000000         00200           THE TRIPLEW GOUD L/C         2.140.00.1589/1         000000         00210           THE TRIPLEW ROUT L/C         113.40.31562/1         000000         00210

THE TRIPLEX GROUP LLC POST DRIVER, THROTTLE VALVE	60.00 31553/2 KIT. CHANNEL POST	000000	00200
THE TRIPLEX GROUP LLC POST DRIVER, THROTTLE VALVE	2,140.00 31589/1	000000	00200
STEEL FOR SCAFFOLD & GRATES	118.40 31562/1	000000	00210
FIRELANDS SUPPLY CO SEED, FERTILIZER FOR STOCK	78.40 31562/1	000000	00210
HANSON AGGREGATES MIDWEST I STONE	9,113.41 31572/1	000000	00210
HANSON AGGREGATES MIDWEST I STONE	507.09 31562/1	000000	00210
TUFFMAN EQUIPMENT & SUPPLY PLUG, BATTERIES, CONES, POS'	1,458.47 31562/1 F HOLE DIGGER	000000	00210

#### TUESDAY

## JULY 19, 2011

СТАТИ	SCHEDULE		Page: 7	CLAIM SCHEDULE Page: 1
atch Number: 29 Date: 07.		rence:	Page: 7	CLAIM SCHEDULE Page: 1 Batch Number: 29 Date: 07/20/2011 Reference:
Vendor	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant Account WM DAUCH CONCRETE CO INC 86.70 31502/1 000000 00210
WM DAUCH CONCRETE CO INC CONCRETE	312.40 31562/1	000000	00210	CONCRETE
W J BOLT & NUT SALES INC	420.90 31562/1 DT	000000	00210	WM DAUCH CONCRETE CO INC 24.10 31509/1 000000 00210 CONCRETE MD DBUCK CONCRETE CO INC 0.05 32575 (2. 000000 00210
ACTION AUTO SUPPLY INC COOLER SET, LINE, MIREOR, COOPER HYDRAULIC HOSE FEMALE BUSHING, FEMALE WIF	2,791.94 31564/1 ALTERNATOR, TRANSPER CA	000000 SE 000000	00275	WM DAUCH CONCRETE CO INC 2.95 31576/1 000000 00210 CONCRETE WM DAUCH CONCRETE CO INC 7,279.76 31581/1 000000 00210
FEMALE BUSHING, FEMALE WIN DAVID PRICE METAL SERVICES	98.34 31564/1 RE HOSE 12.70 31591/1	000000	00275	WW DAUCH CONCERTS CO INC 7,279.76 31581/1 000000 00210 CONCERTS CUSTOM METAL WORKS INC 332.00 31580/1 000000 00475
DAVID PRICE METAL SERVICES STEEL FOR #448 DEXTER-LOCATOR COMPANY	1.717.91 31591/1	000000	00275	STEEL FOR SCAFFOLD & GRATES ZTRGLER TIRE 23 48 31580/1 000000 00425
	JTS & BOLTS, COTTER PINS 26.99 31591/1	000000	00275	THE REPAIRS & REPLACEMENT TUFFMAN EQUIPMENT & SUPPLY FLUG, BATTERIES, CONES, POST HOLE DIGER
MAPLE CITY SAW & MOWER	35.47 31564/1	000000	00275	
FILTER, GASKET, CABLE ZIEGLER TIRE	4,221.95 31564/1	000000	00275	125-127 AUTO TAX - BRIDGES 7,888.75 * * Total * *
TIRE REPAIRS & REPLACEMENT ZIEGLER TIRE TIRE REPAIRS & REPLACEMENT	592 36 31591/1	000000	00275	125-128 ENGINEERING SHIPLEYS OFFICE SUPPLY INC 446.51 31561/1 000000 00175
MIDWAY INC FILTER, ELEMENT, CAP, SEAL	269.82 31591/1	000000	00275	SHIPLEYS OFFICE SUPFLY INC 446.51 31561/1 000000 00175 TONER, CHAIRMATS, HOLE FUNCH, INK TUFFMAN EQUIPMENT & SUPFLY 25.49 31561/1 000000 00175
MOTO ELECTRIC INC	214.65 31591/1	000000	00275	PLUG, BATTERIES, CONES, POST HOLE DIGGER MARK A WROBLEWSKI 00.00 31500/1 000000 00275
NORTHERN OHIO TRUCK CENTER	5,507.36 31591/1 CONTROL, HUB-CAP	000000	00275	COMPUTER CONSULTING SERVICES
TOM'S AUTO REPAIR INC REPAIR CLUTCH ASSEMBLY #82	506.90 31591/1	000000	00275	TUFFWAN BQUIPMENT & SUPPLY 48.10 31522/1 000000 00475 PLUG, BATTERIES, CONES, POST HOLE DIGGER
TOM'S AUTO REPAIR INC REPAIR CLUTCH ASSEMBLY #82 TUFFMAN EQUIPMENT & SUPPLY FLUG, BATTERIES, COMES, PO ACTION AUTO SUPPLY INC OULE OF I LINE WIDDOR	48.39 31591/1 ST HOLE DIGGER	000000	00275	125-128 ENGINEERING 610.10 * * Total * *
ACTION AUTO SUPPLY INC COOLER SET, LINE, MIRROR, CINTAS CORP LOC 318	5.63 31574/1 ALTERNATOR, TRANSFER CAS	000000 3E	00475	125 AUTO TAX 43,403.71 * * Total * *
CINTAS CORP LOC 318 UNIFORM CHARGES CONSTRUCTION EQUIPMENT &			00475	131 RECORDERS EQUIPMENT
SPARK PLUG, GLASSES FOR MO	WING CREW	000000	00475	131-131 RECORDERS EQUIPMENT MERIDIAN MANAGED TECHNOLOGI 350.00 32239/1 000000 00200
POWER-TAP, WHEEL, CLEANER, MAPLE CITY SAW & MOWER	PIN, LOCK PIN 66.85 31574/1	000000	00475	MERIDIAN MANAGED TECHNOLOGI 350.00 32239/1 000000 00200 SOFTWARE MMT7948
FILTER, GASKET, CABLE	50 00 00 50 C	000000	00475	131-131 RECORDERS EQUIPMENT 350.00 * * Total * *
FILTER, ELEMENT, CAP, SEAL TUPFMAN EQUIPMENT & SUPPLY PLUG, BATTERIES, CONES, FO.	, LAMP, BELT 224.37 31574/1	000000	00475	131 RECORDERS EQUIPMENT 350.00 * * Total * *
				135 CONCEALED WEAPONS
-126 AUTO TAX - ROADS	31,797.42 * * Total *	*		135-135 CONCEALED WEAPONS
-127 AUTO TAX - BRIDGES				TIME WARNER CABLE 71.35 31674/1 000000 00475 CABLE INTERNET SERVICE 07/06-08/05/11
CLAIM	SCHEDULE		Page: 9	CLAIM SCHEDULE Page: 1
tch Number: 29 Date: 07,		rence:		Batch Number: 29 Date: 07/20/2011 Reference:
Vendor	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant Account
5-135 CONCEALED WEAPONS	71.35 * * Total *			VANYSSA LOWE 325.00 31633/1 000000 00470 AR-T URICH-RENT
				AR-T URICH-RENT SLIGG 51053/1 606060 004/0 CITY OF WILLARD 80.00 31633/1 000000 00470 AR-L BRUNNER-POOL PASS
5 CONCEALED WEAPONS	71.35 * * Total *	*		CITY OF WILLARD 39.45 31633/1 000000 00470 AR-L BRUNNER-WATER
7 DYS SUBSIDY-VARIABLE 7-137 DYS SUBSIDY-VARIABLE				AMERICAN BLECTRIC POWER COR 210.04 31633/1 000000 00470 AR-L BRUNNER-UTLITIES AMERICAN RED CROSS INC 95.00 31633/1 000000 00470
MARY ANN LAMB CASA TRAVEL REIMB	231.50 31782/1	000000	00475	AMERICAN RED CROSS INC 95.00 31633/1 000000 00470 AR-L BRUNNER-SWIMMING LESSON ROBERT J. REITMAN MD 360.00 31633/1 000000 00470
CASA TRAVEL REIMB SHARON PERKINS CASA TRAVEL EXPENSE REIMB	46.00 31782/1	000000	00475	AR-C LANEY-TRAINING
-137 DYS SUBSIDY-VARIABLE	277.50 * * Total *	*		153-153 ALTERNATIVE RESPONSE 1,109.49 * * Total * *
				153 ALTERNATIVE RESPONSE 1,109.49 * * Total * *
DYS SUBSIDY-VARIABLE	277.50 * * Total *	*		177 EMERGENCY MANAGEMENT
5 CHILDREN'S SERVICE F 5-145 CHILDREN'S SERVICE F				177-177 EMERGENCY MANAGEMENT
HURON COUNTY JOB & FAMILY S	102,272.36 31627/1	000000	00150	TIME WARNER CABLE 89.95 32012/1 000000 00475 INTERNET; ACCT#:057493001 ROESCH ASSOCIATES INC 179.85 32012/1 000000 00475
FCSA TO PA APRIL-JUNE 2011 RUSSELL SANCHEZ	100 00 31637/1	000000	00150	ROESCH ASSOCIATES INC 179.85 32012/1 000000 00475 PENS AND REAMS OF PAPER
FOSTER CARE EXP-7/11-7/15/ CHRISTIAN CHILDRENS HOME OF	11 100.00 31627/1	000000	00150	177-177 EMERGENCY MANAGEMENT 269.80 * * Total * *
FOSTER CARE CHILD EXPENSE ROBERT J RETIMAN MD	3 160 00 31637/1	000000	00150	
ESAA-A FLANNERY-COUNCELING GARDNER'S SUPERVALU FOODS		000000	00150	177 EMERGENCY MANAGEMENT 269.80 * * Total * *
ESAA-LUCY HERSHA ROBERT J. REITMAN MD ESAA-S VONKAMP-COUNSELING		000000	00150	195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY PLAN
ESAA-S VONKAMP-COUNSELING ROBERT J. REITMAN MD ESAA-A POE-COUNSELING		000000	00150	HURON COUNTY TREASURER 20,000.00 31929/1 000000 00475
ESAA-A POE-COUNSELING MONICA LUTHER-WILLIAMS FOSTER CARE CHILD EXPENSE		000000	00150	ANNUAL EMA CONTRACT MT BUSINESS TECHNOLOGIES IN 117.12 31929/1 000000 00475
FOSTER CARE CHILD EXPENSE STAFFORD WHITE ESAA-RENT-PATRICE GOODMAN		000000	00150	COPY MACHINE LEASE
				195-195 LOCAL EMERGENCY PLAN 20,117.12 * * Total * *
-145 CHILDREN'S SERVICE F	106,815.65 * * Total *	*		195 LOCAL EMERGENCY PLAN 20,117.12 * * Total * *
CHILDREN'S SERVICE F	106,815.65 * * Total *	*		310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN
ALTERNATIVE RESPONSE -153 ALTERNATIVE RESPONSE				SEN OF TRADEDUCT SERVICES 132,000.00 31742/1 000000 00545 PURCHASE AGREEMENT REFUND
CLAIM tch Number: 29 Date: 07,	SCHEDULE /20/2011 Refe	rence:	Page: 11	CLAIM SCHEDULE Page: 1 Batch Number: 29 Date: 07/20/2011 Reference:
Vendor			Account	Vendor Amount PO/Line Warrant account
				TRACTOR SUPPLY CREDIT PLAN 143 95 31661/1 000000 00360
0-310 PERMANENT IMPROVEMEN	132,000.00 * * Total *	*		DOG FOOD INV 200058805,200064061,100072665
) PERMANENT IMPROVEMEN ) LANDFILL )-501 TRANSFER STATION	132,000.00 * * Total *	*		640-640 CANINE TRUST FUND 223.90 * * Total * * 640 CANINE TRUST FUND 223.90 * * Total * *
TRUCK SALES & SERVICE INC	77.15 31857/1	00000-	00000	
A/C FILTERS-TRUCK CITY OF SHELBY	1,106.85 31857/1	000000	00280	*** End of Report ***
LEACHATE DISPOSAL	1,106.85 31857/1 92,119.23 31857/1	000000	00280	
ERIE COUNTY LANDFILL JUNE TRASH DISPOSAL			JU20U	
-501 TRANSFER STATION	93,303.23 * * Total *	*		
	93,303.23 * * Total *	*		
LANDFILL				
LANDFILL CONSTRUCT		000000	00280	
LANDFILL CONSTRUCT -510 LANDFILL CONSTRUCT OTT EXCAVATING LTD	40,131.09 31859/1			
LANDFILL CONSTRUCT -510 LANDFILL CONSTRUCT OTT EXCAVATING LTD CONSTRUCTION				
0 LANDFILL CONSTRUCT 1-510 LANDFILL CONSTRUCT OTT EXCAVATING LTD CONSTRUCTION	40,131.09 31859/1 40,131.09 * * Total *			
LANDFILL CONSTRUCT -510 LANDFILL CONSTRUCT OTT EXCAVATING LTD CONSTRUCTION -510 LANDFILL CONSTRUCT		*		
<ul> <li>DANDFILL CONSTRUCT</li> <li>-510 LANDFILL CONSTRUCT</li> <li>OTT EXCAVATING LTD CONSTRUCTION</li> <li>-510 LANDFILL CONSTRUCT</li> <li>LANDFILL CONSTRUCT</li> <li>HARTER TRUST</li> </ul>	40,131.09 * * Total *	*		
1 LANDFILL CONSTRUCT -510 LANDFILL CONSTRUCT OTT EXCAVATING LTD CONSTRUCTION -510 LANDFILL CONSTRUCT LANDFILL CONSTRUCT HARTER TRUST	40.131.09 * * Total * 40.131.09 * * Total *	*		
LANDFILL CONSTRUCT -510 LANDFILL CONSTRUCT OTT EXCAVATING LTD CONSTRUCTION -510 LANDFILL CONSTRUCT LANDFILL CONSTRUCT HARTER TRUST	40,131.09 * * Total * 40,131.09 * * Total *	*	00250	
<ul> <li>LANDFILL CONSTRUCT</li> <li>5-10 LANDFILL CONSTRUCT</li> <li>OTT EKCANATING LTD CONSTRUCTION</li> <li>5-10 LANDFILL CONSTRUCT</li> <li>LANDFILL CONSTRUCT</li> <li>HARTER TRUST</li> <li>GARDINER'S SUPERVALU FOODS DOUBLE BUCKS FROSUCE</li> </ul>	40.131.09 * * Total * 40.131.09 * * Total *	* *	00250	
CONSTRUCTION 0-510 LANDFILL CONSTRUCT 1 LANDFILL CONSTRUCT 1 HARTER TRUST -620 HARTER TRUST GARDWER'S SUPERVALU FOODS	40.131.09 * * Total * 40.131.09 * * Total * 1.321.37 31637/1	* * 000000	00250	

TUESDAY

ACCOLUNTING DEFT. (473) 545-458 HATA PEOCOSSING (159) 645-598 UCINERE EUROPURATION Barb Law Compton (197) 646-503 The Column Law Compton (197) 646-503 MUTED/MINIST	ROLAND TKACH HURON COUNTY AUDITOR UNCOUNTY AUDITOR UNCOUNTY AUDITOR SUBJECT SUBJECT SU	MOREE DONES (117) 668-841 PERCOLL AND/SETY (117) 668-84 REAL STATE TAXATION (117) 847-84 WEIGHT TAXATION (117) 668-641 FXX (117) 658-648
	HURON COUNTY CLAIM SCHEDULE APPROVAL	COPY
To the Huron Co	unty Auditor's Accounting Department	CO
County Commissioners a	ything on the claim schedule has been approved by the oners and all warrants are to be released. ollowing have NOT been approved by the Huron County of should be held until further advised.	
Hold the following		
Dollar Amount	Vendor	
Ф		
¢		
\$		
\$		
\$		

#### SIGNINGS

Marianne Freed, Administrator Office of Transit 1980 West Broad Street Columbus, Ohio 43223

Dear Ms. Freed:

The Board of Huron County Commissioners desires to reappoint Senior Enrichment Services as the designated grantee for Huron County Transit. Statistics operating numbers along with financial standing has been presented to the Board of Commissioners with the operation of the system being found to be successful.

The Board has found Senior Enrichment Services to be in compliance and able to provide the services in accordance with Federal and State transit program requirements.

Please be advised that the Board of Huron County Commissioners reappoints Senior Enrichment Services as the designated grantee for Huron County Transit.

Sincerely

HURON COUNTY BOARD OF COMMISSIONERS Gary W. Bauer, Joe Hintz, Larry J. Silcox pc: Huron County Transit file Shlttransitletter070711

Sheriff Dane Howard 255 Shady Lane Dr. Norwalk, Ohio 44857

Dear Sheriff Howard:

We agree with Buildings and Grounds supervisor, Pete Welch that these bills should be paid from the sheriff's budget as they are for batteries that run the generator for the 9-1-1 system,

# **REGULAR SESSION TUESDAY** which is not a building maintenance expense.

We respectfully request that you pay these bills from your budget.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS Gary W. Bauer, Joe Hintz, Larry J. Silcox pc: Pete Welch, Building and Grounds Vickie Ziemba, Administrative Assistant Shltsheriffltbills071911

A. Subgrant No:						
D. Subgrant Titles		D01-6432A	This report is required for all OCIS subgrants and is due 30 days after the end of each quarter. Please fax one signed copy to:			
C. Period Ending Date:		/ 2011	Office of Criminal Justice Services at (614) 465-0308			
D. Initial Paynt Request		ax 15% of OCJS		a channa robace ba rices a c	//4) 402-0308	_
Payment Request	6849,98		F. Subgrantee:	Huron County Commiss	ionere	
Final Report						
E. Impl. Agency	Huron County Victim As	sistance		Norwalk, Ohio 44857		
G. Budget	H. Approved	L Prior YTD	J. Current	K. Total YTD	L. I	apaid
Cost Categories	Budget	Expenditures	Expenditures	Expenditures		tions (2)
Personnel	32801.78		8349.41	8349.41		
Consultants	0.00	0.00	0.00	0.00		
Travel	630.00		379.34	379.34		
Equipment	0.00	0.00	0.00	0.00		
Supplies	2000.00		142.62			
Other Costs	2535.00		261.93	142.62		
	2335.00		261.93	261.93		
Confidential Funds				0.00		
Indirect Costs				0.00		
Fotal Cost	\$37,966.78	\$0.00		\$9,133.30		\$0.
M. Fund Distribution	Approved Budget	Prior YTD	Current	Total YTD Expend.	Unpaid O	bligations
		Expenditures	Expenditures			
OCIS Local Match	28475.08		6849.98	6849.98		
n-Kind Match	9491.70		2283.32	2283.32		_
Total Cost	\$37,966.78			0.00		
N. Cash Position		\$0.00		\$9,133.30	_	\$0.0
N. Cash Position YTD Receipts	OCJS Funds	Local/State Match	O. Project Income	Forfeitures	Interest	Other
YTD Expenditures	0.00		Earned (+)			
Cash on Hand (3)	-\$6,849.98		Espended (+)			
	-36,849.98					
Spective 1: Total number of a	victims served quality suppo	THE PROGRESS TOWA.	Balance RD THE OBJECTIVES FO 8 which is 28.44 % of our g	\$0.00 R THE PROJECT. goal for the year.	\$0.00	\$0.00
Algorithm 1: Total number of Algorithm 2: Total resultation D. OBSTACLES & SUCC CERTIFICATION & SIC	within arread quality aggos dollars collected year to dast CESSES-DESCRIBE ANY. GNATURE. I certify that a atilian, and in accordance t	THE PROGRESS TOWA the services to date is 12 is \$21,550.65. UPLEMENTETTION 2007.	D THE OBJECTIVES FO 8 which is 28.44 % of our g res enecountered and reserved to the second state of the second sections transition for the second state of the second sections transition for the second state of the second stat	R THE PROJECT. Sea for the year. PROJECT ACCOMPLANMEN	78.	
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At 8:15 a.m. Gary W. Bauer moved to adjourn. Joe Hintz 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 July 19, 2011.

## REGULAR SESSION TUESDAY 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 8:15 a. m.

Signatures on File