

REGULAR SESSION**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

REGULAR SESSION

TUESDAY

JULY 19, 2011

CLAIM SCHEDULE					Page: 1
Batch Number: 29	Date: 07/20/2011	Reference:			
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.					
Signed: <u>Ben O. Kahan</u> Auditor					
We hereby approve for payment by the County Auditor the following vouchers as itemized below.					
Signed: <u>Ray W. Bauer</u>					
Signed: <u>Donna Wilson</u>					
County Commissioners					
Vendor	Amount	PO/Line	Warrant	Account	
001 GENERAL FUND					
001-001 COUNTY COMMISSIONERS					
SHIPLEYS OFFICE SUPPLY INC	7.79	31696/1	000000	00175	
LETTERHEAD PAPER INV 168852					
001-001 COUNTY COMMISSIONERS	7.79	** Total *			
001-003 AUTO DATA PROCESSING					
MT BUSINESS TECHNOLOGIES IN	249.24	31939/1	000000	00275	
RICH 2400U C91N11993M					
001-003 AUTO DATA PROCESSING	249.24	** Total *			
001-004 AUDITOR					
HURON COUNTY COMMISSIONERS	50.42	31941/1	000000	00175	
COPY PAPER/AUDITOR					
001-004 AUDITOR	50.42	** Total *			
001-007 BOARD OF REVISION					
MARLENE S LEWIS	221.25	31945/1	000000	00475	
ORIGINAL TRANSCRIPT FOR BOR MEETING INV 2086					
001-007 BOARD OF REVISION	221.25	** Total *			
001-013 JUVENILE COURT					
UNITED STATES POSTAL SERVIC	6,000.00	31761/1	000000	00175	
POSTAGE FOR METER ACCT #106000201934					

CLAIM SCHEDULE					Page: 2
Batch Number: 29	Date: 07/20/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
MT BUSINESS TECHNOLOGIES IN	91.75	31761/1	000000	00175	
COPIES STAPLES ARI0046403M					
STAPLES CREDIT PLAN	137.11	31761/1	000000	00175	
PENS, STAPLES ETC 6035 5178 2077 7109					
HURON COUNTY COMMISSIONERS	2.00	31763/1	000000	00275	
VEHICLE MAINT/JUVENILE					
VERIZON WIRELESS	99.08	31767/1	000000	00475	
CELL PHONES 07/04-08/03/11					
001-013 JUVENILE COURT	6,329.94	** Total *			
001-015 JUVENILE C DETENTION					
ERIE COUNTY FAMILY COURT	9,523.32	31769/1	000000	00475	
06/11 DETENTION CARE					
BI IN	1,278.52	31769/1	000000	00475	
06/11 ELECTRONIC MONITORING					
001-015 JUVENILE C DETENTION	10,801.84	** Total *			
001-016 PROBATE COURT					
TOM MEZICK	371.20	31770/1	000000	00175	
PRINTED BUSINESS ENVELOPES INV 9545					
CATHOLIC CHARITIES	3,000.00	31775/1	000000	00475	
ADULT ADVOCAY SERVICES 07/01-09/30/11					
001-016 PROBATE COURT	3,371.20	** Total *			
001-017 CLERK OF COURTS					
UNITED STATES POSTAL SERVIC	4,000.00	32029/1	000000	00175	
POSTAGE BY PHONE ACCT 106000117627					
WALZ CERT MAIL SOLUTIONS LL	1,384.39	32029/1	000000	00175	
CERTIFIED MAILERS INV 0102631-IN					
MT BUSINESS TECHNOLOGIES IN	682.74	32039/1	000000	00275	
AFICIO MP4000 C91N119953M					
001-017 CLERK OF COURTS	6,067.13	** Total *			
001-022 BLDG & G-M & OPERATI					
LOWE'S BUSINESS ACCOUNT	101.46	32081/1	000000	00200	
BLOWER FAN 98006682805					
KRYSTOWSKI TRACTOR SALES IN	55.07	31709/2	000000	00275	
INV 38713 & 39351 BLADE SWIT,WHEEL, WPT					
ZIEGLER TIRE	111.76	31709/2	000000	00275	
LAWN MOWER INV 3188879					

CLAIM SCHEDULE					Page: 3
Batch Number: 29	Date: 07/20/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
DON TESTER FORD LINCOLN MR	34.99	31709/2	000000	00275	
SWITCH ASY FUE/INV 119357					
TRACTOR SUPPLY	53.25	31711/1	000000	00475	
CLOTHING-BURDUE,POLY ADAPTER,BUSHING					
VERIZON	14.54		000000	00525	
00013182918022Y TELEPHONE					
001-022 BLDG & G-M & OPERATI	371.07	** Total *			
001-023 SHERIFF					
MARATHON OIL	389.51	31682/1	000000	00175	
GAS FOR ROAD-JUNE					
SHIPLEYS OFFICE SUPPLY INC	787.45	31682/1	000000	00175	
TONER, INK, BINDERS-JUNE					
FIRE PROTECTION SERVICE &	92.05	31683/1	000000	00275	
FIRE EXTINGUISHER RECHARGE INV 5506					
G & G AUTO PARTS	412.51	31683/1	000000	00275	
HEADLIGHT,WINDSHIELD WIPER,BRAKE PADS ACCT 440130					
NEKTEL COMMUNICATIONS	216.95	31683/1	000000	00275	
5 DATA CARDS 06/09-07/08 ACCT 226402731					
001-023 SHERIFF	1,898.47	** Total *			
001-027 PUBLIC DEFENDER COMM					
TIME WARNER CABLE	52.45	31863/1	000000	00525	
INTERNET ACCT 059705901					
001-027 PUBLIC DEFENDER COMM	52.45	** Total *			
001-032 MECHANIC/GARAGE					
BAIDMANN AUTO CENTER	58.82	31715/2	000000	00175	
TUBE-WATER ACCT G1537					
LIBERTY AUTO PARTS INC	30.98	31715/2	000000	00175	
BLOWER MOTOR RESISTOR ACCT 2670					
AL'S HIGH TECH INC	95.76	31715/2	000000	00175	
SAFETY TOWELS INV 1633					
001-032 MECHANIC/GARAGE	185.56	** Total *			
001-036 JAIL OPERATIONS					
SHIPLEYS OFFICE SUPPLY INC	239.35	31651/1	000000	00176	
STAPLER, NOTARY STAMP TONER					
ARAMARK CORRECTIONAL SERVIC	10,329.38	31653/1	000000	00178	
INMATE FOOD 05/26-06/29/11					

CLAIM SCHEDULE					Page: 4
Batch Number: 29	Date: 07/20/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
ARAMARK CORRECTIONAL SERVIC	3,798.08	31685/1	000000	00178	
INMATE FOOD 05/26-06/29/11					
001-036 JAIL OPERATIONS	14,366.81	** Total *			
001 GENERAL FUND	43,973.17	** Total *			
102 DRUG LAW ENFORCEMENT					
102-102 DRUG LAW ENFORCEMENT					
VASU COMMUNICATIONS INC	598.00	31678/1	000000	00260	
INSTALLATION OF CRUISER CAMERA INV 143105,143106					
NEXTEL COMMUNICATIONS	44.99	31678/1	000000	00260	
CONNECTION CARD 06/09-07/08/11 ACCT 226402731					
102-102 DRUG LAW ENFORCEMENT	642.99	** Total *			
102 DRUG LAW ENFORCEMENT	642.99	** Total *			
111 SHERIFF IV-D CH SP					
111-111 SHERIFF IV-D CH SP					
MARATHON OIL	531.26	31660/1	000000	00175	
IV-D GAS FOR JUNE					
NEXTEL COMMUNICATIONS	45.00	31667/1	000000	00275	
IVD MIFI CARD 06/09-07/08/11 ACCT 226402731					
111-111 SHERIFF IV-D CH SP	576.26	** Total *			
111 SHERIFF IV-D CH SP	576.26	** Total *			
115 PUBLIC ASSISTANCE					
115-115 ADM. & OPERATION					
CITY OF NORWALK	385.50	31597/1	000000	00350	
WATER/SEWER 5/19-6/17/11					
TIME WARNER CABLE	192.55	31597/1	000000	00350	
JOB STORE INTERNET					
WARWICK COMMUNICATIONS INC	576.52	31597/1	000000	00350	
SERVICE CALL-POLY FAL LINES					
ELECTRICAL PRODUCTS & SERV	35.38	31603/1	000000	00475	
AIR CONDITIONING REPAIR					
HURON COUNTY COMMISSIONERS	90.98	31603/1	000000	00475	
VEHICLE MAINT-JUNE 2011					
MT BUSINESS TECHNOLOGIES IN	277.00	31603/1	000000	00475	
COPPER USAGE-ADMIN/WFP/PS					

CLAIM SCHEDULE					Page: 5
Batch Number: 29	Date: 07/20/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
DAVID PRICE METAL SERVICES	221.34	31603/1	000000	00475	
MULCH-BROWN-S YARDS					
BRYAN SIPP	78.00	31603/1	000000	00475	
MEDICAID SPENDDOWN	25,696.80	31634/1	000000	00475	
DOCUMENT IMAGING-PROP SERVICES					
POSTMASTER NORWALK	5,000.00	31634/1	000000	00475	
BUSINESS REPLY MAIL POSTAGE					
SENIOR ENRICHMENT SERVICES	5,603.30	31634/1	000000	00475	
TRANSPORTATION-MEDICAID/JOBS					
115-115 ADM. & OPERATION	38,157.37	** Total *			
115-116 SOCIAL SERVICES					
LINDSAY CLOUSE	10.00	31608/1	000000	00300	
NON-TAXABLE TRAVEL REIMB					
FUELMAN	162.71	31611/1	000000	00475	
FUEL-PCSA					
115-116 SOCIAL SERVICES	172.71	** Total *			
115 PUBLIC ASSISTANCE	38,330.08	** Total *			
123 WIA					
123-123 WIA					
CHRISTINA R SCHAFER	250.00	31613/1	000000	00280	
WEP-C SCHAFER					
MARCUS A LYNCH	250.00	31613/1	000000	00280	
WEP-M LYNCH					
123-123 WIA	500.00	** Total *			
123 WIA	500.00	** Total *			
124 SPECIAL FUNDS - JPC					
124-124 SPECIAL FUNDS - JPC					
ABBOTT LABORATORIES INC	1,118.72	31777/1	000000	00475	
DRUG TESTING REAGENTS INV 935452495,935451799					
GEN-DIAGNOSTICS INC	463.70	31777/1	000000	00475	
DRUG TESTING SUPPLIES INV 31639					
124-124 SPECIAL FUNDS - JPC	1,582.42	** Total *			

CLAIM SCHEDULE					Page: 6
Batch Number: 29	Date: 07/20/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
124 SPECIAL FUNDS - JPC	1,582.42	** Total *			
125 AUTO TAX					
125-125 AUTO TAX - OFFICE					
CDW GOVERNMENT INC	667.00	31593/1	000000	00175	
BROTHER PRINTERS & TONER					
SAN BAY CO	105.80	31563/1	000000	00175	
SOAP, TP, TOWELS					
SAN BAY CO	18.50	31593/1	000000	00175	
SOAP, TP, TOWELS					
SHIPLEYS OFFICE SUPPLY INC	168.74	31563/1	000000	00175	
TONER, CHAIRMATS, HOLE PUNCH, INK					
SHIPLEYS OFFICE SUPPLY INC	41.62	31593/1	000000	00175	
TONER, CHAIRMATS, HOLE PUNCH, INK					
CDW GOVERNMENT INC	1,108.43	31586/1	000000	00200	
BROTHER PRINTERS & TONER					
SHIPLEYS OFFICE SUPPLY INC	122.95	31504/1	000000	00200	
TONER, CHAIRMATS, HOLE PUNCH, INK					
TRACKER SOFTWARE CORPORATIO	415.00	31498/1	000000	00275	
SOFTWARE SUPPORT & MAINTENANCE					
MARK A WROBLEWSKI	157.50	31499/1	000000	00275	
COMPUTER CONSULTING SERVICES					
ACTION AUTO SUPPLY INC	23.96	31560/1	000000	00475	
COOLER SET, LINE, MIRROR, ALTERNATOR, TRANSFER CASE					
DOMESTIC UNIFORM RENTAL	158.50	31529/1	000000	00475	
BATHROOM SERVICES					
HOME DEPOT CREDIT SERVICES	119.46	31560/1	000000	00475	
WOOD FOR MAINT					
125-125 AUTO TAX - OFFICE	3,107.44	** Total *			
125-126 AUTO TAX - ROADS					
THE TRIPLEX GROUP LLC	60.00	31553/2	000000	00200	
POST DRIVER, THROTTLE VALVE KIT, CHANNEL POST ADAPT					
THE TRIPLEX GROUP LLC	2,140.00	31553/1	000000	00200	
POST DRIVER, THROTTLE VALVE KIT, CHANNEL POST ADAPT					
CUSTOM METAL WORKS INC	118.40	31562/1	000000	00210	
STEEL FOR SCAPOLD & GRATES					
FIRELANDS SUPPLY CO	78.40	31562/1	000000	00210	
SHED, FENCE, BARN FOR STOCK					
HANSON AGGREGATES MIDWEST I	9,113.41	31572/1	000000	00210	
STONE					
HANSON AGGREGATES MIDWEST I	507.09	31562/1	000000	00210	
STONE					
TUFFMAN EQUIPMENT & SUPPLY	1,458.47	31562/1	000000	00210	
PLUG, BATTERIES, CONES, POST HOLE DIGGER					

REGULAR SESSION

TUESDAY

JULY 19, 2011

C L A I M S C H E D U L E					Page:
Batch Number: 29	Date: 07/20/2011	Reference:			7
Vendor	Amount	PO/Line	Warrant	Account	
WM DAUCH CONCRETE CO INC	312.40	31562/1	000000	00210	
CONCRETE					
W J BOLT & NUT SALES INC	420.90	31562/1	000000	00210	
NUTS & BOLTS FOR SIGN DEPOT					
ACTION AUTO SUPPLY INC	2,791.94	31564/1	000000	00275	
COOLER SET, LINE, MIRROR, ALTERNATOR, TRANSFER CASE					
COOPER HYDRAULIC HOSE	90.34	31564/1	000000		
FEMALE BUSHING, FEMALE WIRE HOSE					
DAVID PRICE METAL SERVICES	12.70	31591/1	000000	00275	
STEEL FOR #448					
DEXTER-LOCATOR COMPANY	1,717.91	31591/1	000000	00275	
CONTROL CABLES, BLADES, NUTS & BOLTS, COTTER PINS					
FASTENAL COMPANY	24.49	31591/1	000000	00275	
NUTS & BOLTS #418					
MAPLE CITY SAW & MOWER	35.47	31564/1	000000	00275	
FILTER, GASKET, CABLE					
ZIEGLER TIRE	4,221.95	31564/1	000000	00275	
TIRE REPAIRS & REPLACEMENT					
ZIEGLER TIRE	592.36	31591/1	000000	00275	
TIRE REPAIRS & REPLACEMENT					
MIDWAY INC	269.82	31591/1	000000	00275	
FILTER, ELEMENT, CAP, SEAL, LAMP, BELT					
MOTO ELECTRIC INC	214.65	31591/1	000000	00275	
BEARING FOR #987					
NORTHERN OHIO TRUCK CENTER	5,507.36	31591/1	000000	00275	
BATTERY, MANIFOLD, GASKET, CONTROL, HUB-CAP					
TOM'S AUTO REPAIR INC	506.90	31591/1	000000	00275	
REPAIR CLUTCH ASSEMBLY #82					
TUPFMAN EQUIPMENT & SUPPLY	48.39	31591/1	000000	00275	
PLUG, BATTERIES, CONES, POST HOLE DIGGER					
ACTION AUTO SUPPLY INC	5.63	31574/1	000000	00475	
COOLER SET, LINE, MIRROR, ALTERNATOR, TRANSFER CASE					
CINTAS CORP LOC 318	186.10	31501/1	000000	00475	
UNIFORM CHARGES					
CONSTRUCTION EQUIPMENT & SPARK PLUG, GLASSES FOR MOWING	251.04	31574/1	000000	00475	
KIMBALL MIDWEST	666.49	31574/1	000000	00475	
POWER-TAP, WHEEL, CLEANER, PIN, LOCK PIN					
MAPLE CITY SAW & MOWER	66.85	31574/1	000000	00475	
FILTER, GASKET, CABLE					
MIDWAY INC	73.09	31574/1	000000	00475	
FILTER, ELEMENT, CAP, SEAL, LAMP, BELT					
TUPFMAN EQUIPMENT & SUPPLY	294.37	31574/1	000000	00475	
PLUG, BATTERIES, CONES, POST HOLE DIGGER					
125-126 AUTO TAX - ROADS	31,797.42	* * Total * *			
125-127 AUTO TAX - BRIDGES					

C L A I M S C H E D U L E					Page:
Batch Number: 29	Date: 07/20/2011	Reference:			8
Vendor	Amount	PO/Line	Warrant	Account	
WM DAUCH CONCRETE CO INC	86.70	31502/1	000000	00210	
CONCRETE					
WM DAUCH CONCRETE CO INC	24.10	31509/1	000000	00210	
CONCRETE					
WM DAUCH CONCRETE CO INC	2.95	31576/1	000000	00210	
CONCRETE					
WM DAUCH CONCRETE CO INC	7,279.76	31581/1	000000	00210	
CONCRETE					
CUSTOM METAL WORKS INC	332.00	31580/1	000000	00475	
STEEL FOR SCAFFOLD & GRATES					
ZIEGLER TIRE	23.48	31580/1	000000	00475	
TIRE REPAIRS & REPLACEMENT					
TUPFMAN EQUIPMENT & SUPPLY	139.76	31580/1	000000	00475	
PLUG, BATTERIES, CONES, POST HOLE DIGGER					
125-127 AUTO TAX - BRIDGES	7,888.75	* * Total * *			
125-128 ENGINEERING					
SHIPLEYS OFFICE SUPPLY INC	446.51	31561/1	000000	00175	
TOWER, CHAIRPATE, HOLE PUNCH, INK					
TUPFMAN EQUIPMENT & SUPPLY	25.49	31561/1	000000	00175	
PLUG, BATTERIES, CONES, POST HOLE DIGGER					
MARK & WROBLEWSKI	90.00	31500/1	000000	00275	
COMPUTER CONSULTING SERVICES					
TUPFMAN EQUIPMENT & SUPPLY	48.10	31522/1	000000	00475	
PLUG, BATTERIES, CONES, POST HOLE DIGGER					
125-128 ENGINEERING	610.10	* * Total * *			
125 AUTO TAX	43,403.71	* * Total * *			
131 RECORDERS EQUIPMENT					
131-131 RECORDERS EQUIPMENT					
MERIDIAN MANAGED TECHNOLOGI	350.00	32239/1	000000	00200	
SOFTWARE MW7948					
131-131 RECORDERS EQUIPMENT	350.00	* * Total * *			
131 RECORDERS EQUIPMENT	350.00	* * Total * *			
135 CONCEALED WEAPONS					
135-135 CONCEALED WEAPONS					
TIME WARNER CABLE	71.35	31674/1	000000	00475	
CABLE INTERNET SERVICE 07/06-08/05/11					

C L A I M S C H E D U L E					Page:
Batch Number: 29	Date: 07/20/2011	Reference:			9
Vendor	Amount	PO/Line	Warrant	Account	
135-135 CONCEALED WEAPONS	71.35	* * Total * *			
135 CONCEALED WEAPONS	71.35	* * Total * *			
137 DYS SUBSIDY-VARIABLE					
137-137 DYS SUBSIDY-VARIABLE					
MARY ANN LAMB	231.50	31782/1	000000	00475	
CASA TRAVEL REIMB					
SHARON PERKINS	46.00	31782/1	000000	00475	
CASA TRAVEL EXPENSE REIMB					
137-137 DYS SUBSIDY-VARIABLE	277.50	* * Total * *			
137 DYS SUBSIDY-VARIABLE	277.50	* * Total * *			
145 CHILDREN'S SERVICE F					
145-145 CHILDREN'S SERVICE F					
HURON COUNTY JOB & FAMILY S	102,272.36	31627/1	000000	00150	
PCSA TO PA APRIL-JUNE 2011					
RUSSELL SANCHEZ	100.00	31627/1	000000	00150	
FOSTER CARE EXP-7/11-7/15/11					
CHRISTIAN CHILDRENS HOME OF	100.00	31627/1	000000	00150	
FOSTER CARE CHILD EXPENSE					
ROBERT J. REITMAN MD	2,160.00	31627/1	000000	00150	
ESAA-A PLANNERY-COUNSELING					
GARDNER'S SUPERVALU FOODS	38.29	31627/1	000000	00150	
ESAA-LUCY HERBIA					
ROBERT J. REITMAN MD	180.00	31627/1	000000	00150	
ESAA-S VONKAME-COUNSELING					
ROBERT J. REITMAN MD	540.00	31627/1	000000	00150	
ESAA-A POE-COUNSELING					
MONICA LUTHER-WILLIAMS	125.00	31627/1	000000	00150	
FOSTER CARE CHILD EXPENSE					
STAFFORD WHITE	1,300.00	31627/1	000000	00150	
ESAA-RENT-PATRICE GOODMAN					
145-145 CHILDREN'S SERVICE F	106,815.65	* * Total * *			
145 CHILDREN'S SERVICE F	106,815.65	* * Total * *			
153 ALTERNATIVE RESPONSE					
153-153 ALTERNATIVE RESPONSE					

C L A I M S C H E D U L E					Page:
Batch Number: 29	Date: 07/20/2011	Reference:			10
Vendor	Amount	PO/Line	Warrant	Account	
VANESSA LOWE	325.00	31633/1	000000	00470	
AR-T URICH-RENT					
CITY OF WILLARD	80.00	31633/1	000000	00470	
AR-L BRUNNER-POOL PASS					
CITY OF WILLARD	39.45	31633/1	000000	00470	
AR-L BRUNNER-WATER					
AMERICAN ELECTRIC POWER COR	210.04	31633/1	000000	00470	
AR-L BRUNNER-UTILITIES					
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	
AR-C LANBY-TRAINING					
153-153 ALTERNATIVE RESPONSE	1,109.49	* * Total * *			
153 ALTERNATIVE RESPONSE	1,109.49	* * Total * *			
177 EMERGENCY MANAGEMENT					
177-177 EMERGENCY MANAGEMENT					
TIME WARNER CABLE	89.95	32012/1	000000	00475	
INTERNET/ACT#057493001					
ROBSCOT ASSOCIATES INC	179.85	32012/1	000000	00475	
PENS AND REAMS OF PAPER					
177-177 EMERGENCY MANAGEMENT	269.80	* * Total * *			
177 EMERGENCY MANAGEMENT	269.80	* * Total * *			
195 LOCAL EMERGENCY PLAN					
195-195 LOCAL EMERGENCY PLAN					
HURON COUNTY TREASURER	20,000.00	31929/1	000000	00475	
ANNUAL MMA CONTRACT					
MT BUSINESS TECHNOLOGIES IN	117.12	31929/1	000000	00475	
COPY MACHINE LEASE					
195-195 LOCAL EMERGENCY PLAN	20,117.12	* * Total * *			
195 LOCAL EMERGENCY PLAN	20,117.12	* * Total * *			
310 PERMANENT IMPROVEMEN					
310-310 PERMANENT IMPROVEMEN					
SENIOR ENRICHMENT SERVICES	132,000.00	31742/1	000000	00545	
PURCHASE AGREEMENT REFUND					

C L A I M S C H E D U L E					Page:
Batch Number: 29	Date: 07/20/2011	Reference:			11
Vendor	Amount	PO/Line	Warrant	Account	
310-310 PERMANENT IMPROVEMEN	132,000.00	* * Total * *			
310 PERMANENT IMPROVEMEN	132,000.00	* * Total * *			
500 LANDFILL					
500-501 TRANSFER STATION					
TRUCK SALES & SERVICE INC	77.15	31857/1	000000	00280	
A/C FILTERS-TRUCK					
CITY OF SHELBY	1,106.85	31857/1	000000	00280	
LEACHATE DISPOSAL					
ERIE COUNTY LANDFILL	92,119.23	31857/1	000000	00280	
JUNE TRASH DISPOSAL					
500-501 TRANSFER STATION	93,303.23	* * Total * *			
500 LANDFILL	93,303.23	* * Total * *			
510 LANDFILL CONSTRUCT					
510-510 LANDFILL CONSTRUCT					
OTT EXCAVATING LTD	40,131.09	31859/1	000000	00280	
CONSTRUCTION					
510-510 LANDFILL CONSTRUCT	40,131.09	* * Total * *			
510 LANDFILL CONSTRUCT	40,131.09	* * Total * *			
620 HARTER TRUST					
620-620 HARTER TRUST					
GARDNER'S SUPERVALU FOODS	1,321.37	31637/1	000000	00250	
DOUBLE BUCKS PRODUCE					
620-620 HARTER TRUST	1,321.37	* * Total * *			
620 HARTER TRUST	1,321.37	* * Total * *			
640 CANINE TRUST FUND					
640-640 CANINE TRUST FUND					
RANDY CHASE	79.95	31661/1	000000	00260	
REIMB FOR CANINE AIR CONDITION SYSTEM					

C L A I M S C H E D U L E					Page:
Batch Number: 29	Date: 07/20/2011	Reference:			12
Vendor	Amount	PO/Line	Warrant	Account	
TRACTOR SUPPLY CREDIT PLAN	143.95	31661/1	000000	00260	
DOG FOOD INV 200058805,200064061,100072665					
640-640 CANINE TRUST FUND	223.90	* * Total * *			
640 CANINE TRUST FUND	223.90	* * Total * *			
*** End of Report ***					

REGULAR SESSION

TUESDAY

JULY 19, 2011


ACCOUNTING DEPT.
(419) 665-8458

DATA PROCESSING
(419) 665-7888

LICENSE BUREAU/REVENUE
Shady Lane Campus
(419) 665-8462
Fax (419) 665-8222

MAP DEPARTMENT
(419) 665-2021

ROLAND TKACH
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300
NORWALK, OHIO 44857-1545
(419) 665-4304

MOBILE/ISSUED
(419) 665-8641

PERSONAL PROPERTY
(419) 665-5944

REAL ESTATE TAXATION
(419) 665-8664

WEIGHTS AND MEASURES
(419) 665-4384
FAX (419) 665-4046

HURON COUNTY CLAIM SCHEDULE APPROVAL

To the Huron County Auditor's Accounting Department

Please check which one applies:
☒ Everything on the claim schedule has been approved by the Huron County Commissioners and all warrants are to be released.
☐ The following have NOT been approved by the Huron County Commissioners and should be held until further advised.

Hold the following:

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

COPY

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 SESSIONTUESDAYJULY 19, 2011

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
Shltsheriff1bills071911

Ohio Office of Criminal Justice Services
QUARTERLY SUBGRANT REPORT

A. Subgrant No:
2009-JC-D01-6432A

B. Subgrant Title:
Crim. Justice Programs

C. Period Ending Date:
06 / 30 / 2011

D. Initial Payment Request:
\$ 6849.98
Max 15% of OCJS

E. Impl. Agency:
Huron County Victim Assistance

F. Subgrantee:
Huron County Commissioners

G. Street Address:
JRD Main Ave.

H. City, State Zip:
Huron, Ohio 44857

This report is required for all OCJS subgrants and is due 30 days after the end of each quarter. Please fax one signed copy to:
Office of Criminal Justice Services at (614) 466-8108

G. Budget Cost Categories	H. Approved Budget	I. Prior YTD Expenditures	J. Current Expenditures	K. Total YTD Expenditures	L. Impact Obligations (2)	
Personnel	32801.78		8349.41	8349.41		
Commutants	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	142.62		
Other Costs	2333.00		261.93	261.93		
Confidential Funds				0.00		
Interest Costs				0.00		
Total Cost	\$37,966.78	\$0.00	\$9,133.30	\$9,133.30	\$0.00	
M. Fund Distribution	Approved Budget	Prior YTD Expenditures	Current Expenditures	Total YTD Expend.	Unpaid Obligations	
OCJS	28475.08		6849.98	6849.98		
Local Match	9491.70		2283.32	2283.32		
In-kind Match				0.00		
Total Cost	\$37,966.78	\$0.00	\$9,133.30	\$9,133.30	\$0.00	
N. Cash Position	OCJS Funds	Local/State Match	O. Project Income	Furlitures	Interest	Other
YTD Receipts	0.00		2283.32	Revised (4)		
YTD Expenditures	6849.98	2283.32	Revised (4)			
Cash on Hand (4)	\$6,849.98	\$0.00			\$0.00	\$0.00

P. STATUS OF OBJECTIVES-PLEASE DESCRIBE THE PROGRESS TOWARD THE OBJECTIVE FOR THE PROJECT:
Objective 1: Total number of victims served quarterly respective services to date is 128 which is 26.64% of our goal for the year.
Objective 2: Total restitution dollars collected year to date is \$21,530.65.

Q. OBSTACLES & SUCCESSSES-DESCRIBE ANY IMPLEMENTATION ISSUES ENCOUNTERED AND PROJECT ACCOMPLISHMENTS.

R. CERTIFICATION & SIGNATURE. I certify that all information and transactions reported above are accurate and have been made in compliance with all applicable statutes and regulations, and in accordance with the approved subgrant award and budget per OCJS.

Typed Name & Title of Designated Official:
Larry L. Silcox, Commission President

Signature of Designated Official:
Date: 7-19-11

Report Approved By:
Date:

OCJS Use Only

Note:
1. Must attach justification to support initial payment request.
2. Use only if project has unpaid invoices at the end of the subgrant period.
3. Federal guidelines requires cash on hand to be kept at a minimum and expended ASAP.

Report Effective 01/2003

Office of Criminal Justice Services, 1970 West Broad St., Columbus, OH 43223

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 JULY 19, 2011

IN THE MATTER OF ADJOURNING

JULY 19, 2011

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