

REGULAR SESSION

TUESDAY

OCTOBER 11, 2011

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

11-327

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

Joe Hintz moved the adoption of the following resolution:

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 11-41 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

CLAIM SCHEDULE Page: 1
Batch Number: 41 Date: Reference:
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.
Revised by Ben O Auditor
We hereby approve for payment by the County Auditor the following vouchers as itemized below.
Gary W. Bauer
Joe Hintz
Larry J. Silcox
County Commissioners
Vendor Amount PO/Line Warrant Account
001 GENERAL FUND
001-013 JUVENILE COURT
HURON COUNTY COMMISSIONERS 302.52 31761/1 000000 00175
COPY PAPER/JUVENILE
ROSCCI ASSOCIATES INC 77.70 31761/1 000000 00175
FILE FOLDER FASTENERS INV A81102
AUTOMATION MAILING & 923.00 31761/1 000000 00175
CERTIFIED MAILERS, INK CARTRIDGES
KIMBERLY ULIANO 87.50 31761/1 000000 00175
SPANISH INTERPRETING
OHIO ASSOC OF JUVENILE COUR 555.00 31767/1 000000 00475
ANNUAL ASSOCIATION DUES
001-013 JUVENILE COURT 1,945.72 \* \* Total \* \*
001-014 JUVENILE C PROBATION
TAYLOR BALL 65.49 31768/1 000000 00475
MILEAGE REIMB
EAST SIDE FUEL PLUS 161.02 31768/1 000000 00475
FUEL INV 60
TARA RANDLEMAN 33.85 31768/1 000000 00475
MILEAGE REIMB
KATHLEEN M FOX 123.76 31768/1 000000 00475
MILEAGE REIMB
JORDAN SPADAFORA 156.51 31768/1 000000 00475
MILEAGE REIMB
001-014 JUVENILE C PROBATION 540.63 \* \* Total \* \*
001-015 JUVENILE C DETENTION

CLAIM SCHEDULE Page: 2
Batch Number: 41 Date: 10/12/2011 Reference:
Vendor Amount PO/Line Warrant Account
ERIE COUNTY 9,879.50 31769/1 000000 00475
09/11 DETENTION CARE
001-015 JUVENILE C DETENTION 9,879.50 \* \* Total \* \*
001-016 PROBATE COURT
REBECCA BISHOP 14.68 31770/1 000000 00175
REIMS FOR BABY WIPES
OHIO ASSOC OF PROBATE JUDGE 95.00 31775/1 000000 00475
TRAINING CONF REG FEE
001-016 PROBATE COURT 109.68 \* \* Total \* \*
001-017 CLERK OF COURTS
UNITED STATES POSTAL SERVIC 4,000.00 32358/1 000000 00175
POSTAGE BY PHONE ACCT 106000117627
001-017 CLERK OF COURTS 4,000.00 \* \* Total \* \*
001-022 BLDG & G-M & OPERATI
NEW HAVEN SUPPLY CO INC 432.56 31706/1 000000 00175
LAMPS & BALLASTS
EAST SIDE FUEL PLUS 160.60 31707/1 000000 00177
GAS INV 55
EAST SIDE FUEL PLUS 531.35 32324/1 000000 00177
GAS INV 55
MOTO ELECTRIC INC 19.90 31709/2 000000 00275
BELTS INV 030497
ZIEGLER TIRE 20.00 31709/2 000000 00275
TIRE REPAIR INV 3191309A
NEW HAVEN SUPPLY CO INC 221.89 31709/2 000000 00275
SUMP PUMP INV 962759
O E MEYER & SONS INC 5.40 31709/2 000000 00275
MEDIUM CYLINDER INV 01024678
WOLF BROS SUPPLY INC 28.36 31709/2 000000 00275
THERMOSTAT INV 12700885
WADSWORTH SLAWSON INC 1,680.00 31710/1 000000 00280
MAINT AGREEMENT INV 1537
FRONTIER 43.80 000000 00525
NORTH FAIRFIELD OUTPOST PHONE 27 5560 2159575103 01 000000 00526
OHIO EDISON 594.45
ELECTRIC
EXELON CORPORATION 122.45 000000 00527
GAS INV 2702547
HURON COUNTY TRANSFER STATI 310.97 000000 00529
TRASH INV 8928

REGULAR SESSION

TUESDAY

OCTOBER 11, 2011

CLAIM SCHEDULE Page: 3

Batch Number: 41 Date: 10/12/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-022 BLDG & G-M & OPERATI	4,171.73	** Total *		
001-023 SHERIFF				
EAST SIDE FUEL PLUS	6,925.26	31682/1	000000	00175
GAS FOR ROAD-SEPT				
SHIPLEYS OFFICE SUPPLY INC	342.63	31682/1	000000	00175
CORR TAPE,BINDERS,INK CARTRIDGES				
SHELL OIL	186.75	31682/1	000000	00175
ROAD GAS INV 065191561109	130.88	31682/1	000000	00175
WAL-MART COMMUNITY BRC	118.93	31682/1	000000	00175
ALCOHOL SNABS BATTERIES, ETC				
STAPLES CREDIT PLAN	191.41	31682/1	000000	00175
CDS & DVRS INV 1034095001				
SUNRISE COOPERATIVE INC	113.04	31682/1	000000	00175
GAS FOR HARRIS 08/01-08/19				
EAST SIDE FUEL PLUS	84.36	31682/1	000000	00175
BRIANNE COOPER	399.63	31682/1	000000	00175
MILEAGE REIMB				
LAW ENFORCEMENT TARGETS INC	399.63	31682/1	000000	00175
SHOOTING TARGETS INV 175109				
RAKICH & RAKICH INC	919.88	31647/1	000000	00200
UNIFORM ITEMS				
SPENCER SIGNS & GRAPHICS	80.00	31647/1	000000	00200
4 LICENSE PLATES INV 8672				
MT BUSINESS TECHNOLOGIES IN	43.28	31683/1	000000	00275
AFICIO 1515 INV C91N129048H				
BETSCHMAN SECURITY INC	150.00	31683/1	000000	00275
CHANGE LOCKS ON SGTS OFFICE INV 15312				
NEXTEL COMMUNICATIONS INC	265.94	31683/1	000000	00275
6 DATA CARDS 08/09-09/08/11				
FEDEX	17.83	31649/1	000000	00475
SHIPPING CHARGES INV 7-628-24726				
VERIZON WIRELESS	138.90	31649/1	000000	00475
CELL PHONES DUNCAN,DISPATCH,MCLAUGHLIN				
001-023 SHERIFF	10,108.72	** Total *		
001-027 PUBLIC DEFENDER COMM				
STAPLES CREDIT PLAN	69.35	31864/1	000000	00175
SONY CDRS ACCT 601110006139059				
MATTHEW BENDER & CO INC	86.25	31865/1	000000	00200
LAW BOOKS ACCT 7127630000 INV 22416243				
001-027 PUBLIC DEFENDER COMM	155.60	** Total *		

CLAIM SCHEDULE Page: 4

Batch Number: 41 Date: 10/12/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-036 JAIL OPERATIONS				
EAST SIDE FUEL PLUS	592.52	31651/1	000000	00176
JAIL GAS-SEPT				
SHIPLEYS OFFICE SUPPLY INC	92.54	31651/1	000000	00176
CORR TAPE,BINDERS,INK CARTRIDGES				
WAL-MART COMMUNITY BRC	1,073.07	31684/1	000000	00177
INMATES RX				
KAISER WELLS INC	6.98	31684/1	000000	00177
INMATES RX				
HENRY SCHEIN INC	445.95	31684/1	000000	00177
INMATES RX				
RICHARD COLE D.O.	3,780.00	31684/1	000000	00177
OCT JAIL DR TRMITS				
STAPLES CREDIT PLAN	179.99	31654/1	000000	00200
FILE CABINET INV 1012386001				
NORMALK PEST CONTROL	100.00	31655/1	000000	00275
PEST CONTROL-SEPT INV 4377				
P & R HARDWARE INC	20.11	31655/1	000000	00275
KEY BLANKS ACCT 408360				
EXELON CORPORATION	577.28		000000	00527
JAIL GAS INV 2702547				
HURON COUNTY TRANSFER STATI	167.23		000000	00529
JAIL TRASH INV 8928				
001-036 JAIL OPERATIONS	7,035.67	** Total *		
001-040 MISCELLANEOUS				
CHRISTIE LANE INDUSTRIES IN	598.29	31721/1	000000	00569
COURIER-SEPTEMBER INV 15497				
OHIO PUBLIC DEFENDER	282.30	31722/1	000000	00570
INDIGENT APPLICATION FEES 08/11				
FREEMAN & FREEMAN	115.00	31722/1	000000	00570
INDIGENT/CAL101207				
RESSE WINEMAN ATTORNEY AT L	322.50	31722/1	000000	00570
INDIGENT				
001-040 MISCELLANEOUS	1,318.09	** Total *		
001 GENERAL FUND				
39,265.34	** Total *			
103 D.U.I. ENFORCEMENT &				
103-103 D.U.I. ENFORCEMENT &				
OHIO CALIBRATION LABORATORI	396.00	31670/1	000000	00260
CALIBRATION OF 3 RADAR UNITS INV 10822,10823,10824				

CLAIM SCHEDULE Page: 5

Batch Number: 41 Date: 10/12/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
103-103 D.U.I. ENFORCEMENT &	396.00	** Total *		
103 D.U.I. ENFORCEMENT &				
396.00	** Total *			
105 DOG & KENNEL				
105-105 DOG & KENNEL				
P & R HARDWARE INC	30.81	32058/1	000000	00175
WATER HOSE, WATER SPOUT REPAIR				
CLAMPS;ACCT#:401137				
ACTION AUTO SUPPLY INC	28.77	32058/1	000000	00175
TIRE BRANCH, CAR SOAP, ARMOR ALL, POLISH;INV:183684				
VASU COMMUNICATIONS INC	450.00	32064/1	000000	00200
RADIO, BATTERY, ANTENNA, PROGRAMING;INV:144242				
EAST SIDE FUEL PLUS	483.25	32059/1	000000	00275
FUEL;INV#:41				
BROWNING FERRIS OF OHIO	90.52	32059/1	000000	00275
TRASH;ACCT#:3-0263-9533191				
105-105 DOG & KENNEL	1,083.32	** Total *		
105 DOG & KENNEL				
1,083.32	** Total *			
111 SHERIFF IV-D CH SP				
111-111 SHERIFF IV-D CH SP				
EAST SIDE FUEL PLUS	319.99	31687/1	000000	00175
IVD GAS 08/22-08/31 INV 9				
SUNRISE COOPERATIVE INC	479.84	31687/1	000000	00175
IVD GAS 08/01-08/19 CUST 141165				
NEXTEL COMMUNICATIONS	45.00	31667/1	000000	00275
IVD DATA CARD ACCT 226402731				
111-111 SHERIFF IV-D CH SP	844.83	** Total *		
111 SHERIFF IV-D CH SP				
844.83	** Total *			
115 PUBLIC ASSISTANCE				
115-115 ADM. & OPERATION				
MEMORIAL HOSPITAL	150.00	32269/1	000000	00300
EMPLOYEE TRAINING-DROG FREE				
OHIO RELSON	5,842.80	32271/1	000000	00350
UTILITIES;ACCT#:110011249304				
FRONTIER	83.13	32271/1	000000	00350
FIRE/BURGLAR ALARM;ACCT#:275505269816206700				

CLAIM SCHEDULE Page: 6

Batch Number: 41 Date: 10/12/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
FRONTIER	44.29	32271/1	000000	00350
HVAC;ACCT#:275505260116180010				
OHIO TELECOM INC	134.19	32271/1	000000	00350
TOLL FREE PHONE SERVICE				
WAL-MART COMMUNITY BRC	131.22	31634/1	000000	00475
AGENCY SUPPLIES-FLUA FOGGER				
FTMC MEDICAL CARE LLC	59.00	31634/1	000000	00475
DDA MEDICAL EXAM-GRANCS STAMM				
HURON COUNTY HEALTH DEPT	25.00	31634/1	000000	00475
BIRTH CERT-GARAN HEYMAN				
MNJ TECHNOLOGIES DIRECT INC	3,096.00	31634/1	000000	00475
PRINTERS-JOB STORE				
MT BUSINESS TECHNOLOGIES IN	974.14	31634/1	000000	00475
COPIER MAINT-AUG 2011				
MT BUSINESS TECHNOLOGIES IN	371.36	31634/1	000000	00475
COPIER MAINT-AUG 2011				
MEMORIAL HOSPITAL	92.00	31634/1	000000	00475
RAF-AUG 2011				
PITNEY BOWES INC	80.74	31634/1	000000	00475
POSTAGE MACHINE ADHESIVE TAPE				
115-115 ADM. & OPERATION	11,083.87	** Total *		
115-116 SOCIAL SERVICES				
KELLY PHELPS	9.25	31608/1	000000	00300
NON-TAXABLE TRAVEL				
TAMMIE WENDT	7.75	31608/1	000000	00300
NON-TAXABLE TRAVEL				
VERIZON WIRELESS	230.66	31609/1	000000	00350
CELL PHONE;ACCT#:585485171-00001				
MT BUSINESS TECHNOLOGIES IN	165.08	31611/1	000000	00475
COPIER MAINT-AUG 2011				
MEMORIAL HOSPITAL	34.00	31611/1	000000	00475
RAF-AUG 2011				
ASHLEY CLARK	50.01	31611/1	000000	00475
FUEL REIMB				
FUELMAN	293.51	31611/1	000000	00475
FUEL-PCSA				
115-116 SOCIAL SERVICES	790.26	** Total *		
115 PUBLIC ASSISTANCE				
11,074.13	** Total *			
124 SPECIAL FUNDS - JPC				
124-124 SPECIAL FUNDS - JPC				

CLAIM SCHEDULE Page: 7

Batch Number: 41 Date: 10/12/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
ABBOTT LABORATORIES INC	508.59	31777/1	000000	00475
DRUG TESTING REAGENTS INV 936251141				
BARRY W VERMEEREN LLC	1,178.43	31777/1	000000	00475
09/11 MEDIATION SERVICES				
124-124 SPECIAL FUNDS - JPC	1,687.02	** Total *		
124 SPECIAL FUNDS - JPC				
1,687.02	** Total *			
125 AUTO TAX				
125-125 AUTO TAX - OFFICE				
SHIPLEYS OFFICE SUPPLY INC	395.14	32254/1	000000	00175
INK CARTRIDGES, CALENDAR, PAPER, BINDER CLIPS				
U.S. POSTAL SERVICE/ASCOM H	500.00	32254/1	000000	00175
POSTAGE FOR POSTER MACHINE				
TRACKER SOFTWARE CORPORATIO	415.00	31498/1	000000	00275
SOFTWARE SUPPORT 4TH QUARTER				
MARK A WROBLEWSKI	202.50	31499/1	000000	00275
COMPUTER CONSULTING SERVICES				
AMERICAN ELECTRIC POWER COR	12.55	31526/1	000000	00475
ELECTRIC 99				
CARTER LUMBER CO	157.63	31560/1	000000	00475
WOOD FOR #303 TRAILER & NH-109-0.50				
FIRELANDS ELECTRIC CO-OP IN	30.25	31530/1	000000	00475
ELECTRIC RILEY CUPPOFF				
BROWNING FERRIS OF OHIO	283.54	31525/1	000000	00475
MONTH TRASH PICKUP				
125-125 AUTO TAX - OFFICE	1,996.61	** Total *		
125-126 AUTO TAX - ROADS				
FIRELANDS SUPPLY CO	50.00	32244/1	000000	00200
SEED, SPREADER, FERTILIZER				
SMILEY AUTOMOTIVE INC	23,408.50	32342/1	000000	00200
2010 CHEVROLET SILVERADO PICKUP TRUCK				
FIRELANDS SUPPLY CO	1,249.70	32245/1	000000	00210
SEED, SPREADER, FERTILIZER				
WM DAUCH CONCRETE CO INC	78.85	32245/1	000000	00210
CONCRETE				
KASPER CHEVROLET BUICK INC	149.68	32253/1	000000	00275
CLAMP & HOSE #61				
ZIBGLER TIRE	976.08	32253/1	000000	00275
REPAIR & REPLACE TIRES #215,315,444				
MIDWAY INC	282.32	32253/1	000000	00275
BELT, COOLANT, WIPER BLADES, SWITCH, FILTER				

CLAIM SCHEDULE Page: 8

Batch Number: 41 Date: 10/12/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
P & R HARDWARE INC	34.18	32253/1	000000	00275
PLATE SEALER, ROPE				
SHEARER EQUIPMENT	34.44	32253/1	000000	00275
ROPE & RELAY				
TOM'S AUTO REPAIR INC	1,428.81	32253/1	000000	00275
REPAIRS ON #73 & #78				
ABERS TRUCK CENTER	68.84	32253/1	000000	00275
SWITCH & STRAP FOR #220				
ACTION AUTO SUPPLY INC	1,659.09	32253/1	000000	00275
FAN KIT, SOCKET, MIRROR, FUEL LINE, MANIFOLD SET				

REGULAR SESSION

TUESDAY

OCTOBER 11, 2011

CLAIM SCHEDULE Page: 9

Batch Number: 41 Date: 10/12/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
125-128 ENGINEERING				
CONSTRUCTION EQUIPMENT & SWITCH, BRACKET, PLATE, DEMOLITION HAMMER	908.29	32344/1	000000	00200
CONSTRUCTION EQUIPMENT & SWITCH, BRACKET, PLATE, DEMOLITION HAMMER	681.71	31519/1	000000	00200
TUFFMAN EQUIPMENT & SUPPLY HAMMER DRILLS, TAP CONS, BOOTS, GLOVES	147.00	31519/1	000000	00200
CONSTRUCTION EQUIPMENT & SWITCH, BRACKET, PLATE, DEMOLITION HAMMER	512.68	32335/1	000000	00475
TUFFMAN EQUIPMENT & SUPPLY HAMMER DRILLS, TAP CONS, BOOTS, GLOVES	86.01	32335/1	000000	00475
WM DATCH CONCRETE CO INC CONCRETE	226.80	32335/1	000000	00475
125-128 ENGINEERING	2,562.49		** Total **	
125 AUTO TAX	43,946.99		** Total **	
132 CLERK OF COURTS - TI				
132-132 CLERK OF COURTS - TI				
HURON COUNTY COMMISSIONERS COPY PAPER/TITLE	50.42	32033/1	000000	00175
132-132 CLERK OF COURTS - TI	50.42		** Total **	
132 CLERK OF COURTS - TI	50.42		** Total **	
133 JUVENILE COURT COMPU				
133-133 JUVENILE COURT COMPU				
OHIO TELSCOM INC INTERNET FEES 10/15-11/14	39.98	31785/1	000000	00260
CDW GOVERNMENT INC COMPUTER SOFTWARE INV ZVCS198	4,811.96	31785/1	000000	00260
CDW GOVERNMENT INC COMPUTER SOFTWARE INV ZVCS198	2,491.79	31786/1	000000	00260
133-133 JUVENILE COURT COMPU	7,343.73		** Total **	
133 JUVENILE COURT COMPU	7,343.73		** Total **	
137 DYS SUBSIDY				
137-137 DYS SUBSIDY-VARIABLE				

CLAIM SCHEDULE Page: 10

Batch Number: 41 Date: 10/12/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
MARY ANN LAMB	208.68	31784/1	000000	00475
CASA MILEAGE REIMB				
SHARON PERKINS	79.36	31784/1	000000	00475
CASA MILEAGE REIMB				
137-137 DYS SUBSIDY-VARIABLE	288.04		** Total **	
137 DYS SUBSIDY	288.04		** Total **	
145 CHILDREN'S SERVICE F				
145-145 CHILDREN'S SERVICE F				
BRANHAM FAMILY RENTALS	800.00	31627/1	000000	00150
ESAA-HEUN M FELTNER				
COLUMBIA GAS	47.00	31627/1	000000	00150
ESAA-L BICKERS				
OHIO EDISON	65.00	31627/1	000000	00150
ESAA-CAROL CHRISTIE				
MARY L GARZMORN	250.00	31627/1	000000	00150
KFIP-KERLTON GATTON				
DIANNA L HENDRICKSON	250.00	31627/1	000000	00150
KFIP-MASON URSINE				
DIANNA L HENDRICKSON	250.00	31627/1	000000	00150
KFIP-ERICA BELCHER				
WILLIAM D KOPAS JR	1,000.00	31627/1	000000	00150
POSTER CARE CHILD EXPENSE				
MICHAEL A KREAGER	250.00	31627/1	000000	00150
KFIP-JACOB LEHMEISTER				
THE LONZ LAW FIRM LLC	962.25	31627/1	000000	00150
POSTER CARE CHILD EXPENSE				
BRANDI MUR	250.00	31627/1	000000	00150
KFIP-KEALEA RUMYON				
DEBBIE ROTTKE	147.00	31627/1	000000	00150
CHAPPEE/IL JACKLYNN STEPHENS				
DEBBIE NOTTKE	176.00	31627/1	000000	00150
CHAPPEE/IL JACKLYNN STEPHENS				
FREDA & JAMES ROWE	250.00	31627/1	000000	00150
KFIP-NATHAN MOORE				
FREDA & JAMES ROWE	250.00	31627/1	000000	00150
KFIP-IAN MOORE				
WALTON INN LLC	308.64	31627/1	000000	00150
ESAA-FRES-STACY HICKS				
ARLENE WEST	250.00	31627/1	000000	00150
KFIP-RANDEL HUMPHREY				
ARLENE WEST	250.00	31627/1	000000	00150
KFIP-MA'LEYA HUMPHREY				
ARLENE WEST	250.00	31627/1	000000	00150
KFIP-KORYN VALLIANT				

CLAIM SCHEDULE Page: 11

Batch Number: 41 Date: 10/12/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
145-145 CHILDREN'S SERVICE F	6,005.89		** Total **	
145 CHILDREN'S SERVICE F	6,005.89		** Total **	
177 EMERGENCY MANAGEMENT				
177-177 EMERGENCY MANAGEMENT				
RECOM ELECTRONICS INC	4,260.00	31927/1	000000	00280
100 NOAA WEATHER RADIOS FOR COUNTY WIDE DISTRIBUTION				
PABODIE DESIGN STUDIOS LLC	40.00	32012/1	000000	00475
UPGRADE WEBSITE HOSTING				
EAST SIDE FUEL ELDS	148.44	32012/1	000000	00475
FUEL FOR EMA VEHICLE				
MICHAEL HANKE JR INC	14,000.00	32012/1	000000	00475
UPDATE OF MULTI-JURISDICTION HAZARD MITIGATION PLAN				
NORWALK CUSTOMAL SERVICES	45.00	32012/1	000000	00475
HEAVY CLEANING KITCHEN AND BATHROOMS				
P J LINDY & COMPANY INC	330.00	32012/1	000000	00475
DAY 1 OR 3 HIMS TRAINING LUNCHEON GRANT REIMB				
JASON ROBLIN	158.55	32012/1	000000	00475
DAY 2 OF HIMS TRAINING LUNCHEON GRANT WILL REIMB				
177-177 EMERGENCY MANAGEMENT	18,981.99		** Total **	
177 EMERGENCY MANAGEMENT	18,981.99		** Total **	
183 MUNICIPAL COURT ADV				
183-183 MUNICIPAL COURT ADV				
HURON COUNTY COMMISSIONERS COPY PAPER	25.21	32052/2	000000	00175
FIBERLANDS FAS PRINT	143.50	32052/2	000000	00175
BUSINESS CARDS, LETTERHEAD, ENVELOPES				
OHIO TELSCOM INC	189.00	32051/2	000000	00475
TELEPHONE SERVICES				
MT BUSINESS TECHNOLOGIES IN COPIES	145.15	32051/2	000000	00475
183-183 MUNICIPAL COURT ADV	502.86		** Total **	
183 MUNICIPAL COURT ADV	502.86		** Total **	
184 VOCA				
184-184 VOCA				

CLAIM SCHEDULE Page: 12

Batch Number: 41 Date: 10/12/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
WAL-MART COMMUNITY BRC	34.58	32048/1	000000	00175
BALLOONS & CANDY				
SHIPLEYS OFFICE SUPPLY INC	30.99	32048/1	000000	00175
FOLDERS & PAGE PROTECTOR				
EVA GORBY	25.00	32045/1	000000	00300
TRAINING				
OHIO DOMESTIC VIOLENCE TRAINING	30.00	32045/1	000000	00300
184-184 VOCA	120.57		** Total **	
184 VOCA	120.57		** Total **	
189 SENIOR SERVICES CENT				
189-189 SENIOR SERVICES CENT				
SENIOR ENRICHMENT SERVICES MANUFACTURED HOMB ROLLBACKS	343.74		000000	00260
189-189 SENIOR SERVICES CENT	343.74		** Total **	
189 SENIOR SERVICES CENT	343.74		** Total **	
196 PROGRAM INCOME				
196-196 PROGRAM INCOME				
HURON COUNTY TREASURER	26,000.00	31738/1	000000	00280
190-CHIP/PER GRANT AGRMT				
196-196 PROGRAM INCOME	26,000.00		** Total **	
196 PROGRAM INCOME	26,000.00		** Total **	
197 EMA HAZMAT				
197-197 EMA HAZMAT				
AMERICAN DIESEL SERVICE INC	1,437.90	31930/1	000000	00260
MOBILE AIR UNIT REPAIR FUEL PUMP AND MECHANICAL				
197-197 EMA HAZMAT	1,437.90		** Total **	
197 EMA HAZMAT	1,437.90		** Total **	

CLAIM SCHEDULE Page: 13

Batch Number: 41 Date: 10/12/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
600 EARLY INTERVENT COLL				
600-600 EARLY INTERVENT COLL				
OHIO EDISON	722.12		000000	00350
ELECTRIC BILL;ACCT#:110011249379				
600-600 EARLY INTERVENT COLL	722.12		** Total **	
600 EARLY INTERVENT COLL	722.12		** Total **	
620 HARTR TRUST				
620-620 HARTR TRUST				
GARDNER'S SUPERVALU FOODS	1,318.40	31637/1	000000	00250
DOUBLE BUCKS PRODUCE-JULY 2011				
GARDNER'S SUPERVALU FOODS	970.99	31637/1	000000	00250
DOUBLE BUCKS PRODUCE-AUGUST 2011				
620-620 HARTR TRUST	2,289.39		** Total **	
620 HARTR TRUST	2,289.39		** Total **	
635 COMMISSARY TRUST				
635-635 COMMISSARY TRUST				
GERGELY'S MAINTENANCE KING	1,632.89	31689/1	000000	00260
TISSUE LAUNDRY DETERGENT,BAGS INV 25874,25953				
WAL-MART COMMUNITY BRC	69.86	31689/1	000000	00260
BROOMS				
ATLANTIC SAFETY PRODUCTS	343.80	31689/1	000000	00260
4 CASES XX LARGES GLOVES INV 248067				
ARAMARK CORRECTIONAL SERVIC	5,169.97	31689/1	000000	00260
COMMISSARY ITEMS,COM,CHIPS,COFFEE ETC				
O E MEYER & SONS INC	718.31	31689/1	000000	00260
RED BATTERIES INV 1021978				
VICKI A CRONK	246.00	31689/1	000000	00260
MENDING OF JAIL UNIFORMS INV 3696				
635-635 COMMISSARY TRUST	8,180.83		** Total **	
635 COMMISSARY TRUST	8,180.83		** Total **	
640 CANINE TRUST FUND				
640-640 CANINE TRUST FUND				

CLAIM SCHEDULE Page: 14

Batch Number: 41 Date: 10/12/2011 Reference:

Vendor	Amount	PO/Line	Warrant	Account
AMERICAN ALUMINUM	985.50	31688/1	000000	00260
CANINE PLATFORM FOR GUNNY INV 56320				
MAPLEVIEW ANIMAL HOSPITAL T	794.54	31688/1	000000	00260
SURGERY FOR BEA 09/22/11				
640-640 CANINE TRUST FUND	1,700.04		** Total **	
640 CANINE TRUST FUND	1,700.04		** Total **	

\*\*\* End of Report \*\*\*

ACCOUNTING DEPT.  
 (419) 668-5169

DATA PROCESSING  
 (419) 663-7008

LICENSED BUREAU  
 (419) 668-8462  
 Fax (419) 668-8123

HAF DEPARTMENT  
 (419) 668-3221

**ROLAND TKACH**  
 HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300  
 NORWALK, OHIO 44857-1545  
 (419) 668-4204

MOBILE/HOUSED  
 (419) 668-4643

PERSONAL PROPERTY  
 (419) 668-6164

REAL ESTATE TAXATION  
 (419) 668-6024

WEIGHTS AND MEASURES  
 (419) 668-4204  
 FAX (419) 668-4048

HURON COUNTY CLAIM SCHEDULE APPROVAL

To the Huron County Auditor's Accounting Department

Please check which one applies:

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

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

Hold the following:

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

**At 9:18 a.m.** the board recessed.

**At 9:24 a.m.** regular session resumed.

Gary Bauer stated that he had received a call from Doug Weisenauer, Crawford County Commissioner and they are having trouble logistically putting the money together for their share of the Coder-Wechter ditch project. They are going to go ahead with it and get the money around. The Crawford County Auditor is not in favor and will not approve using general fund money. Crawford County has requested that the joint ditch meeting for October 18, 2011 be postponed to approve the contract and instead have a meeting of the joint board to discuss the funding. Mr. Bauer stated that he would hate to have to lose the bid on this project as the work is to be done between November 1, 2011 and April 1, 2012 which is not a good time to do a ditch project in the back forty. There is something in the regard of a bat or bug in the ditch which makes this time frame. It was also suggested that they had talked about if Huron County had the money to pay the bill that we go ahead and approve the contract and when they get their funding in order they would pay Huron County. Mr. Silcox stated that he would have to be looking at some written agreement with Crawford County and then we would have to talk with our Auditor and Prosecutor. Mr. Silcox stated that he would not be opposed at looking at this. The board agreed to hold a joint board meeting and invite the auditors to this meeting for further discussion.

**IN THE MATTER OF TRAVEL**

Gary W. Bauer moved to approve the following travel requests this day. 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

Kathleen Schaffer, Treasurer, on November 15-17, 2011, to Dublin, Ohio, for County Treasurer Conference.

**IN THE MATTER OF REQUEST FOR LEAVE**

- Jason Roblin/EMA/sick/8:00 a.m. October 5, 2011 – 8:00 a.m. October 6, 2011.**
- Lon Burton/mechanic/vacation/11:00 a.m. October 26, 2011- 3:30 p.m. October 28, 2011.**
- Tim Bettac/Buildings & Grounds/sick/8:00 a.m. – 4:30 p.m. October 6, 2011.**
- Jeff Deeble/Buildings & Grounds/sick/8:00 a.m. – 2:00 p.m. October 4, 2011.**
- Cheryl Nolan/Commissioners/personal time/8:00 a.m. – 4:30 p.m. October 14, 2011.**

**REGULAR SESSION  
SIGNINGS**

**TUESDAY**

**OCTOBER 11, 2011**

STATE OF OHIO SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT  
(CDBG) PROGRAM  
FORMULA ALLOCATION PROGRAM  
GRANT AGREEMENT EXTENSION

---

Extension No. 1 Grant No. B-F-10-1B-F-1

It is hereby mutually agreed that the grant agreement of November 9, 2010, grant number B-F-10-1B-F-1, by and between the state of Ohio, Department of Development and Huron County be amended to extend the grant period as follows:


Project Completion: June 30, 2012  
Payment Requests: July 31, 2012  
Final Performance Report: August 31, 2012

This extension is valid for the following activities:

**Entire Grant**

It is expressly understood by the parties that all other terms of grant number B-F-10-1B-F-1 shall remain binding on the parties and that no terms of the Agreement, except as heretofore amended and as set forth above, are modified by this grant extension.

In Witness Whereof, the parties hereto have executed this Grant Agreement Extension as of the dates set forth below.

Huron County	State of Ohio
 Larry Silcox, President	Department of Development
	Christiane Schmenk
	Director

Date: 10-11-11

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**Extension for BF grant 10**

**At 9:39 a.m. Public Comment**

No public comment

**At 9:40 a.m.** the board recessed.

**At 9:43 a.m.** regular session resumed.

Carl Essex explained the bid language for the Coder-Wechter ditch maintenance project and stated that they have any comfortable period of time that the two boards want to have before they award the bid. You can go forward as soon as Crawford County is comfortable moving forward. Mr. Essex also explained the construction period but more so in that it would depend on the contractor's convenience of when in that period to begin the project. The boards can set the time that the project begins which is in the confines of the bid language but for the convenience of the contractor the period was set. The time frame for awarding the bid was specifically left out of the bid specifications for this project because there were two boards involved. Mr. Essex will contact the contractor to let him know that the counties are working on getting the funding in order. Mr. Essex stated that you are looking at a \$60,000.00 plus project and the initial draw in 2011 will probably be somewhere around \$20,000 to \$30,000 of that probably half the cost of the project that would be due.

**At 9:54 a.m.** Sue Bommer, Loss Prevention stated that she wanted to report that Bobbi Jo Werren, CompManagement is able to be here at 10:00 a.m. on October 25, 2011 to talk about the group retro program for Bureau of Workers' Compensation and she is also going to address any questions that the safety committee has. Ms. Bommer also stated that Beth Miller and Jim Hale from CORSA will also attend this meeting as she expressed in order for us to be in Group Retro there are a lot of safety plans that have to be in place you don't just get into the program. Ms. Boomer explained the process for entering into the retro program and the plans that need to be in place. Ms. Bommer stated that she has invited the safety committee to hear the presentation.

**At 10:01 a.m.** Joe Hintz moved to enter into **Executive Session ORC 121.22 (G) (4)** preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. 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

**REGULAR SESSION**

**TUESDAY**

**OCTOBER 11, 2011**

**At 10:20 a.m.** Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (4). 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

**OTHER BUSINESS**

Larry Silcox stated that he has a meeting with Dennis Sokol, Ellen Heinz, and Bill Bader to review the airport closings.

Mr. Silcox also discussed a meeting that he had with Gary Mortus in regards to Huron County Development Council's budget and space needs. Mr. Silcox stated that they are requesting the same budget as last year plus the \$7,500.00 and also a concern on space. Mr. Mortus also stated that they are researching a name change.

Gary Bauer stated that he has an Issue I meeting October 17<sup>th</sup> at 9:00 a.m.

Discussion was had in regards to the request from the sheriff for another cruiser in the amount of \$13,000.00 that was the insurance money. The board agreed to the \$13,000.00 for another cruiser.

Mr. Bauer stated that the board had discussed and had given some direction to Pete Welch; Maintenance Supervisor in regards to the building projects and further explained.

The board agreed to cancel the Thursday, October 20, 2011 meeting to attend the Muck Crop breakfast.

**At 10:42 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 October 11, 2011.

**IN THE MATTER OF ADJOURNING**

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:42 a.m.

Signatures on File