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 September 27, 2011 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

11-321 Signature Only

## IN THE MATTER OF ACCEPTING RESIGNATION OF JON CROSS FROM THE HURON COUNTY AIRPORT AUTHORITY BOARD

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

**WHEREAS,** the Board of Huron County Commissioners is in receipt of the resignation of Jon Cross from the Huron County Airport Authority Board; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby accepts the resignation of Jon Cross from the Huron County Airport Authority Board effective September 12, 2011; and further

**BE IT RESOLVED**, that the Board of Huron County Commissioners wishes to thank Mr. Cross for his services on the Huron County Airport Authority Board; and further

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

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

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

11-322

## 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 11-40 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

	CLAIM	SCHEDULE		Page: 1		CLAIM	SCHEDU	JLE		Page: 2
Batch Number: 40	Date:	Reference:			Batch Number: 40	Date: 09	/29/2011	Refe	rence:	
I hereby certify t Appropriation Code	that there as es to cover i	re sufficient funds in the payment of the fo	n the Vario	ous aims.	Vendor PROFESSIONAL DEVELO HB 86 SEMINAR	PMENT (JWC)	Amount 180.00	PO/Line 32028/1	Warrant 000000	Account 00300
We hereby approve	for payment	by the County Auditor	the follo	owing	001-008 COMMON PLEAS COUR	T	180.00	* * Total *	*	
Jan W	_				001-013 JUVENILE COURT					
be dit	Bung				LEXIS NEXIS MATTHEW RULES GOV CTS	BENDER OF OH ACCT	103.46 7127510000 IN	31762/1 V 22560483	000000	00200
County Compassione	les				001-013 JUVENILE COURT		103.46	* * Total *	*	
Vendor		Amount PO/Line	Warrant	Account	001-016 PROBATE COURT					
001 GENERAL FUND 001-002 MICROFILMING					LEXIS NEXIS MATTHEW RULES GOV CTS KATHLEEN H NOFTZ TRAVEL EXPENSE	BENDER OF OH ACCT	103.46 7127530000 IN 100.18	31771/1 V 22560491 31775/1	000000	00200 00475
ENDICOTT MICROFILM I FILM INV 33185	INC	243.46 31923/1	000000	00175	TRAVEL EXPENSE	REIMB		* * Total *		
001-002 MICROFILMING		243.46 * * Total			001-019 POLICE & MUNY COU	RTS				
001-003 AUTO DATA PROCESSI					NORWALK MUNICIPAL C WITNESSES OR J	OURT	131.25	31704/1	000000	00554
US BANCORP EQUIPMENT MP5000 COPIER I PITNEY BOWES INC	NV 186394052	594.12 31939/1	000000	00275	001-019 POLICE & MUNY COU		131.25	* * Total *	*	
PITNEY BOWES INC POSTAGE MACHINE	RENTAL INV	250.00 31939/1 0488189-SP11	000000	00275	001-022 BLDG & G-M & OPER	ATI				
001-003 AUTO DATA PROCESSI	NG	844.12 * * Total			P & R HARDWARE INC VAC BAGS, BATTE	DIES PEG AGG	151.13	31706/1	000000	00175
001-004 AUDITOR					TRACTOR GURDLY		210 72		000000	00275
UNITED STATES POSTAL POSTAGE FOR MET	SERVIC ER ACCT 3592	69.65 32364/1	000000	00175	PLUG, WHEELS 60 VERIZON SELECT SERV TELEPHONE MN68	ICES INC 479,MN68276,	1,110.61 BR54967		000000	00280
POSTAGE FOR MET UNITED STATES POSTAL POSTAGE FOR MET	SERVIC ER ACCT 3592	330.35 31941/1 10719	000000	00175	TRACTOR SUPPLY	ETTAC 603530	143.95 1200102182	31711/1	000000	00475
			000000	00325	OHIO TELECOM INC GF PHONNES INV		3,635.45		000000	00525
MT BUSINESS TECHNOLOU RICON AFTCIO 35 SANDUSKY NEWSPAPERS PROOF OF PUBLIC WILLARD TIMES JUNCTIC LEGAL NOTICE	INC ATION AD 243	234.36 31943/1 014 302.94 31943/1	000000	00325	OHIO EDISON ELECTRIC		9,495.38		000000	00526
	O.A.			00325	001-022 BLDG & G-M & OPER	ATI	14,855.25	* * Total *	*	
001-004 AUDITOR 001-008 COMMON PLEAS COURT		1,012.15 * * Total	* *		001-024 RECORDER KAREN A FRIES		136.00		000000	00475
	CLAIM	SCHEDULE		Page: 3		CLAIM	SCHEDI	JLE		Page: 4
Batch Number: 40	Date: 09/	29/2011 Re	ference:		Batch Number: 40	Date: 09	/29/2011	Refe	erence:	
Vendor		Amount PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Account
MT BUSINESS TECHNOLO COPIES CNIN1291	OGIES IN L50M, CNIN128	147.32 32332/1	000000	00500	SPENCER SIGNS & GR/ NEW LICENSES I OHIO TELBCOM INC	APHICS PLATES FOR V	40.00 EHICLES	32058/1	000000	00175
001-024 RECORDER		283.32 * * Total	* *			2 LINES		32059/1	000000	00275
001-027 PUBLIC DEFENDER CO					NEXTEL COMMUNICATION WIRELESS PHONE	; ACCT#:5043	09395	32059/1	000000	00275
MT BUSINESS TECHNOLO HP TONER ARINO4	19676M	55.48 31864/1	000000	00175	105-105 DOG & KENNEL		173.70	* * Total *	*	
001-027 PUBLIC DEFENDER CO	MMO	55.48 * * Total	* *		105 DOG & KENNEL		173.70	* * Total *	*	
001-036 JAIL OPERATIONS OHIO EDISON					115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION					
JAIL ELECTRIC		6,302.95	000000	00526	RS BUSINESS MACHINE	S INC	8.10	31596/1	000000	00175
001-036 JAIL OPERATIONS		6,302.95 * * Total	* *		AGENCY SUPPLIE  RS BUSINESS MACHINE AGENCY SUPPLIE  GREAT AMERICA LEASI PHONE SYSTEM-O HURON COUNTY TREASU BOND PAYMENT-O	S-PENS S INC C-DDNG LABBY	222.79	31596/1	000000	00175
001-040 MISCELLANEOUS					GREAT AMERICA LEASI PHONE SYSTEM-O	NG CORP	3,284.57	31630/1	000000	00200
MATTHEW HAWLEY INDIGENT DNA201	100011	429.00 31722/1	000000	00570	HURON COUNTY TREASU BOND PAYMENT-O	RER CT 2011	8,781.25		000000	00270
INDIGENT DNA201 RICHARD HAUSER INDIGENT C88-09	93LEG	270.00 31722/1	000000	00570	OHIO TELECOM INC PHONE SERVICES	-SEPT 2011	842.50	32271/1	000000	00350
FREEMAN & FREEMAN INDIGENT CRI201 HILTZ WIEDEMANN ALLT	00334	525.00 31722/1 292.00 31722/1	000000	00570	PHONE SERVICES TIME WARNER CABLE CABLE NORTH/SO VERIZON WIDELESS	UTH LOBBIES;	23.71 ACCT#:090086	32271/1 601	000000	00350
INDIGENT CRIZOI	10485	292.00 31722/1	000000	00570	VERIZON WIRELESS CELL PHONE; ACC FUELMAN	T#:585485171	102.44 -00001	32271/1	000000	00350
001-040 MISCELLANEOUS		1,516.00 * * Total	* *				157.50		000000	00475
001 GENERAL FUND		25,731.08 * * Total	* *		MNJ TECHNOLOGIES DI FLASH DRIVES-2: OHIO CHILD SUPPORT	5 DIRECTOR	184.11		000000	00475
104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIANS	ит				TALX-AUG 2011 WAL-MART COMMUNITY : AGENCY SUPPLIE		22.48	31634/1	000000	00475
LINDA R VAN TINE CO			000000	00250	HURON COUNTY COMMISS INDIRECT COSTS	SIONERS	2,891.42	31639/1	000000	00475
ATTONEY FEES IN		60.00 31780/1	000000			-OCI 2011	2,032.42			
	V 11672	60.00 31780/1 60.00 * * Total			115-115 ADM. & OPERATION	-001 2011	16,545.37	* * Total *	*	
104 INDIGENT GUARDIANSHI	V 11672	60.00 * * Total	* *		115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES	-001 2011	16,545.37			
105 DOG 6 KENNY	V 11672		* *		115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES		16,545.37 222.13	31611/1	000000	00475
105 DOG & KENNEL 105-105 DOG & KENNEL	V 11672	60.00 * * Total	* *		115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES	SIONERS	16,545.37	31611/1		00475 00475
105 DOG & KENNEL 105-105 DOG & KENNEL	V 11672	60.00 * * Total	* *		115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES FUELMAN FUEL-PCSA HURON COUNTY COMMISS	SIONERS	16,545.37 222.13	31611/1	000000	
105 DOG & KENNEL 105-105 DOG & KENNEL	V 11672	60.00 * * Total	* *		115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES FUELMAN FUEL-PCSA HURON COUNTY COMMISS	SIONERS	16,545.37 222.13	31611/1	000000	
105 DOG & KENNEL 105-105 DOG & KENNEL	V 11672	60.00 * * Total	* *		115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES FUELMAN FUEL-PCSA HURON COUNTY COMMISS	SIONERS	16,545.37 222.13	31611/1	000000	

	SCHEDUL	-	Page: 5		SCHEDULE		Page: 6
Batch Number: 40 Date: 09		Reference:		Batch Number: 40 Date: 09/2		ference:	
Vendor HURON COUNTY HEALTH DEPT	Amount 1	PO/Line Warrant	Account 00475	RHOVE CARRED CENTER	Amount PO/Line 200.00 31643/1	Warrant 000000	Account 00280
BIRTH CERTIFICATE-D HALL		,	00475	SS-A KURTZ-SCHOOL FEES			00200
115-116 SOCIAL SERVICES	1,605.30 * *	* Total * *		123-123 WIA	2,070.99 * * Total	• •	
115 PUBLIC ASSISTANCE	18,150.67 * *	* Total * *		123 WIA	2,070.99 * * Total	* *	
117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC				125 AUTO TAX 125-125 AUTO TAX - OFFICE			
OHIO CHILD SUPPORT DIRECTOR	175.00 316	526/1 000000	00300	SIESEL DISTRIBUTING LLC	264.13 32254/1	000000	00175
OCDA CONF REGISTRATION-H ( EMBASSY SUITES-DUBLIN HOTEL RM-OCDA CON H CARMA)	128.41 316	526/1 000000	00300	SIESEL DISTRIBUTING LLC BUG SPRAY, TRASH BAGS, CLEA NEW HAVEN SUPPLY CO INC GASKET PIPE & WIRE STRIPPER	NBR, HAND PUMP 22.87 31560/1	000000	00475
HOTEL RM-OCDA CON H CARMAI HURON COUNTY CLERK OF COURT IV-D CONTRACT-AUG 2011			00470	CELL PHONE: ACCT#: 891193043	223.98 31533/1	000000	00475
HURON COUNTY TREASURER IV-D CONTRACT-JULY 2011	8,949.46 316 12,081.58 316	.,	00470	OHIO EDISON FIRETRIC ODI 4 DEP.ACCT#.11	1,479.12 31534/1 0049988758	000000	00475
HURON COUNTY TREASURER IV-D CONTRACT-AUG 2011			00470	OHIO TELECOM INC LOCAL & LONG DISTANCE PHONE	193.95 31560/1 CHARGES	000000	00475
117-117 CHILD SUPPORT ENFORC	22,302.07 * *	Total * *		125-125 AUTO TAX - OFFICE	2,184.05 * * Total	* *	
117 CHILD SUPPORT ENFORC	22,302.07 * *	Total * *		125-126 AUTO TAX - ROADS JUDGO INC.			
123 WIA 123-123 WIA				12 FT SNOW PLOW	6,476.00 31582/1 27,094.69 32337/1	000000	00200
TRANSFORMATION NETWORK EXOFFENDER PROGRAM AUG 201	396.00 316	43/1 000000	00280	REGULAR & DIESEL FUELS SWARTZ POTATO FARM LLC 12IN TEE FOR RM-082-A	185.40 32245/1	000000	00210
SCOTT R MADDOCKS	11 460.00 316		00280	12IN TEE FOR RM-082-A CUSTOM ELECTRIC SERVICE INC ALTERNATOR FOR #129	225.00 32253/1	000000	00275
SS-S MADDOCKS SETH ROSENBERGER WEP-S ROSENBERGER	250.00 316		00280		211.19 32243/1	000000	00475
WEP-S ROSENBERGER NORWALK DRIVING SCHOOL SS-M LYNCH-DRIVERS ED	490.00 316		00280	CYLINDER REFILLS SIESBL DISTRIBUTING LLC BUG SPRAY, TRASH BAGS, CLEAN	69.86 32243/1 NER, HAND PUMP	000000	00475
WAL-MART COMMUNITY BRC SS-J BRANT-WORK BOOTS	43.87 316 20.00 316		00280	BUG SPRAY, TRASH BAGS, CLEAN THE MANNIK & SMITH GROUP IN LOCAL SHARE FOR HC-MS-06-09 ERIE BLACKTOP INC	126.45 31569/1 GMTL	000000	00525
WAL-MART COMMUNITY BRC SS-K HOUGHTLEN-SHOES WAL-MART COMMUNITY BRC	29.47 316		00280	LOCAL SHARE FOR HC-MS-06-09	8,524.02 31594/1 GMTL	000000	00526
SS-J HOLLAND-SCRUBS	69.79 316	,-	00280	125-126 AUTO TAX - ROADS	42,912.61 * * Total	* *	
SS-K STANELY-SCRUBS WAL-MART COMMUNITY BRC SS-K MAYNARD-WORK GEAR	111.86 316	43/1 000000	00280	125-127 AUTO TAX - BRIDGES TEDS HEITSCHE TRUCKING LTD	500 F0 00000/s	000000	00526
SS-K MAINARD-WORK GEAR				HAULING 601B STONE FOR NH-10	790.50 32339/1 09-0.50	000000	00526
	SCHEDUL		Page: 7		SCHEDULE	_	Page: 8
Batch Number: 40 Date: 09	9/29/2011	Reference:		Batch Number: 40 Date: 09/2	9/2011 Rei	erence:	
	9/29/2011	Reference:		Batch Number: 40 Date: 09/2		erence: Warrant	Page: 8
Batch Number: 40 Date: 09  Vendor  LAKE ERIE CONSTRUCTION CO GUARDFALL INSTALLATION PO 125-127 AUTO TAX - BRIDGES	9/29/2011	Reference: PO/Line Warrant 339/1 000000	Account	Batch Number: 40 Date: 09/2  Vendor  137 DYS SUBSIDY-VARIABLE	9/2011 Rei		
Batch Number: 40 Date: 09  Vendor  LAKE BRIE CONSTRUCTION CO GUARDRAIL INTATALLATION FO  125-127 AUTO TAX - BRIDGES  125-128 ENGINEERING	2/29/2011 Amount 1 3,218.00 32: 0R HA-058-02.71 4,008.50 * *	Reference:_PO/Line Warrant 339/1 000000	Account 00526	Batch Number: 40 Date: 09/2  Vendor  137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE MARY ANN LAMB	9/2011 Rei Amount PO/Line	Warrant	Account
Batch Number: 40 Date: 09  Vendor  LAKE ERIE CONSTRUCTION CO QUARDRAIL INTALLATION PO  125-127 AUTO TAX - BRIDGES  125-128 ENGINEERING  NEW HAVEN SUPPLY CO INC GARRET PIPE & WIRE STRIPP	9/29/2011 Amount 1 3,218.00 32: OR HA-058-02.71 4,008.50 * 1 146.36 32:	Reference:	Account	Batch Number: 40 Date: 09/2  Vendor  137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE MARY ANN LAMB  MARY ANN LAMB	9/2011 Rei Amount PO/Line 693.48 31783/1	Warrant 000000	Account
Batch Number: 40 Date: 09  Vendor  LAKE BRIE CONSTRUCTION CO QUARGRAIL INSTALLATION FO 125-127 AUTO TAX - BRIDGES 125-128 ENGINEERING NEW HAVEN SUPPLY CO INC	9/29/2011 Amount 1 3,218.00 32: 0R HA-058-02.71 4,008.50 * *	Reference:	Account 00526	Batch Number: 40 Date: 09/2  Vendor  137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE  MARY ANN LAMB TRAINING CONF LODGING  137-137 DYS SUBSIDY-VARIABLE  137 DYS SUBSIDY-VARIABLE  138 YOUTH PROGRAM	9/2011 Rei Amount PO/Line 693.48 31783/1 693.48 * * Total	Warrant 000000	Account
Batch Number: 40 Date: 09  Vendor  LAKE ERIE CONSTRUCTION CO LAURDRAIL INSTALLATION PO  125-127 AUTO TAX - BRIDGES  125-128 ENGINEERING  NEW HAVEN SUPPLY CO INC GASKET PIPP & WIRE STRIPP  125-128 ENGINEERING	9/29/2011 Amount 1 3,218.00 32: OR HA-058-02.71 4,008.50 * 1 146.36 32:	Reference:	Account 00526	Batch Number: 40 Date: 09/2  Vendor  137 DVS SUBSIDY-VARIABLE 137-137 DVS SUBSIDY-VARIABLE HARY ANN LAMB TRAINING COMP LODGING 137-137 DVS SUBSIDY-VARIABLE 137 DVS SUBSIDY-VARIABLE 138 YOUTH PROGRAM 138-138 TOUTH PROGRAM TROMAS P KUNKLE	9/2011 Rei Amount PO/Line 693.48 31783/1 693.48 * * Total	Warrant 000000	Account
Batch Number: 40 Date: 09  Vendor  LAKE BRIE CONSTRUCTION CO QUARGRAIL INSTALLATION FO 125-127 AUTO TAX - BRIDGES 125-128 ENGINEERING  NEW HAVEN SUPPLY CO INC GASKET PIPE & WIRE STRIPP 125-128 ENGINEERING	9/29/2011 Amount 3, 3,218.00 32: OR HA-058-02.71 4,008.50 * *  146.36 32:	Reference:	Account 00526	Batch Number: 40 Date: 09/2  Vendor  Vendor  137 DYS SUBSIDY-VARIABLE  137-137 DYS SUBSIDY-VARIABLE  MARY ARM LAMB TRAINING CONF LODGING  137-137 DYS SUBSIDY-VARIABLE  137 DYS SUBSIDY-VARIABLE  138 YOUTH PROGRAM THOMAS P KUNKLE  PROMOLOGICAL SERVICES	9/2011 Res Amount PO/Line 693.48 31783/1 693.48 * * Total 693.48 * * Total	Warrant  000000  * *	Account 00380
Batch Number: 40 Date: 09  Vendor  LANE BRIH CONSTRUCTION CO OLANGERALI INSTALLATION FO 125-127 AUTO TAX - BRIDGS 125-128 ENGINERRING NEW HAVEN SUPPLY CO INC GARRET FIFE & WIRE STRIPP 125-128 ENGINEERING 125 AUTO TAX 132 CLEEK OF COURTS - TI 132-132 CLEEK OF COURTS - TI HURON COUNTY COUNTS INNERS	2/29/2011 Amount J. 2218.00 32: Amount J. 2218.00 32: Amount 4.008.50 ** 146.36 32: ER 146.36 ** 49.251.52 **	Reference:_ PO/Line Warrant 333/1 000000 * Total * * 335/1 000000 * Total * * * Total * *	Account 00526	Batch Number: 40 Date: 09/2  Vendor  137 DVS SUBSIDY-VARIABLE 137-137 DVS SUBSIDY-VARIABLE HARY ANN LAMB TRAINING COMP LODGING 137-137 DVS SUBSIDY-VARIABLE 137 DVS SUBSIDY-VARIABLE 138 YOUTH PROGRAM 138-138 TOUTH PROGRAM TROMAS P KUNKLE	9/2011 Res Amount PO/Line 693.48 31783/1 693.48 * * Total 693.48 * * Total 576.93 31779/1 576.93 * * Total	Warrant	Account 00380
Batch Number: 40 Date: 09  Vendor  LAKE ERIE CONSTRUCTION CO GURRERAIL INSTALLATION FO GURRERAIL INSTALLATION FO 125-127 AUTO TAX - BRIDGES  125-128 ENGINEERING  NEW HAVEN SUPPLY CO INC GARKET FIFE & WIRE STRIPP  125-128 ENGINEERING  125 AUTO TAX  132 CLEEK OF COURTS - TI 132-132 CLEEK OF COURTS - TI HURON COUNTY COUNTSIONERS COPY PAPER/TITLE ME BUSINESS TECHNOLOGIES IN	2/29/2011 Amount J. 218.00 32: A. 14.008.50 ** 4.008.50 ** 146.36 32: ER 49,251.52 ** 50.42 320 288.80 320	Reference:_ PO/Line Warrant 333/1 000000  * Total * * 335/1 000000  * Total * *  * Total * *	Account 00526 00475	Batch Number: 40 Date: 09/2  Vendor  137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE  MARY ANN LAMB TRAINING CONF LODGING 137-137 DYS SUBSIDY-VARIABLE  137 DYS SUBSIDY-VARIABLE  138 TOUTH PROGRAM  THOMAS P KUNKLE PSCHOLOGICAL SERVICES  138-138 YOUTH PROGRAM  138 YOUTH PROGRAM  138 YOUTH PROGRAM	9/2011 Res Amount PO/Line 693.48 31783/1 693.48 * * Total 693.48 * * Total	Warrant	Account 00380
Batch Number: 40 Date: 09  Vendor  LAKE ERIE CONSTRUCTION CO GURRERAIL INSTALLATION FO GURRERAIL INSTALLATION FO 125-127 AUTO TAX - BRIDGES  125-128 ENGINEERING  NEW HAVEN SUPPLY CO INC GARKET FIFE & WIRE STRIPP  125-128 ENGINEERING  125 AUTO TAX  132 CLEEK OF COURTS - TI 132-132 CLEEK OF COURTS - TI HURON COUNTY COUNTSIONERS COPY PAPER/TITLE ME BUSINESS TECHNOLOGIES IN	2/29/2011 Amount J. 218.00 32: A. 14.008.50 ** 4.008.50 ** 146.36 32: ER 49,251.52 ** 50.42 320 288.80 320	Reference:PO/Line Warrant 3339/1 000000 * Total * * 3335/1 000000 * Total * * * Total * * * Total * * 3333/1 000000 341/1 000000 341/1 000000	Account 00526  00475  00175  00275  00275	Batch Number: 40 Date: 09/2  Vendor  137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE HARK ANN LAMB TRAINING COMP LODGING 137-137 DYS SUBSIDY-VARIABLE  136 YOUTH PROGRAM 138-136 YOUTH PROGRAM THOMAS P KUNKLE PSCHOLOGICAL SERVICES 138-138 YOUTH PROGRAM	9/2011 Res Amount PO/Line 693.48 31783/1 693.48 * * Total 693.48 * * Total 576.93 31779/1 576.93 * * Total	Warrant	Account 00380
Batch Number: 40 Date: 09  Vendor  LAGE ERIE CONSTRUCTION CO GRANGERALI INSTALLATION FO  125-127 AUTO TAX - BRIDGES  125-128 ENGINEERING  NEW HAVEN SUPPLY CO INC GARKET FIFE & WIRE STRIPP  125-128 ENGINEERING  125 AUTO TAX  132 CLEEK OF COURTS - TI 132-132 CLEEK OF COURTS - TI HURON COUNTY COUNTSSIONERS COUPY BAPBRYTITLE HIGH STRICOM AFTICO MORGOO CHINIL, ADVANCED COMPUTER BUILDINGS WIRELESS SERV IN	7/29/2011 Amount 3,218.00 32/2 RIM-058-02.71 4,008.50 ** 4,008.50 ** 4,008.50 ** 49,251.52 ** 50.42 320 288.80 320 27746M V 255469 V 255469	Reference:_ PO/Line Warrant 339/1 000000 * Total * * 335/1 000000 * Total * *	Account 00526  00475  00175  00275  00275  00475	Batch Number: 40 Date: 09/2  Vendor  137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE TRAINING CONF LODGING 137-137 DYS SUBSIDY-VARIABLE  137 DYS SUBSIDY-VARIABLE  138 YOUTH PROGRAM 138-138 YOUTH PROGRAM  THOMAS P KUNKLE PSCHOLOGICAL SERVICES 138-138 YOUTH PROGRAM  138-138 YOUTH PROGRAM  138-138 YOUTH PROGRAM  138-145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F	9/2011 Res Amount PO/Line 693.48 31783/1 693.48 * * Total 693.48 * * Total 576.93 31779/1 576.93 * * Total	Warrant	Account 00380
Batch Number: 40 Date: 09  Vendor  Vendor  LANE ERIE CONSTRUCTION CO SUBREBAIL INSTALLATION FO  125-127 AUTO TAX - BRIDGES  125-128 ENGINERRING  NEW HAVEN SUPPLY CO INC GARRET FFFE & WIRE STRIPP  125-128 ENGINERRING  125 AUTO TAX  132 CLEEK OF COURTS - TI 132-132 CLEEK OF COURTS - TI 132-132 CLEEK OF COURTS - TI 132-132 CLEEK OF COURTS - TI HURON COURTY COMMISSIONERS COUPY PAPER/TITLE INCOM AFFICO MESSOR IN HE BOUGHT COUNTY COMMISSIONERS FISHER - TITUS MEDICAL CENTER FISHER - TITUS MEDICAL CENTER DERG TEST-P MORRON R J BEGG TEST-P MORRON R J BEGG TEST-P MORRON R J BEGG TEST-P MORRON	2/29/2011 Amount J. 218.00 32: A. 14.008.50 ** 4.008.50 ** 146.36 32: ER 49,251.52 ** 50.42 320 288.80 320	Reference:_ PO/Line Warrant 333/1 000000  * Total * * 335/1 00000  * Total * *  * Total * *  2033/1 00000  2041/1 000000 2041/1 000000 2041/1 000000 2041/1 000000	Account 00526  00475  00175  00275  00275	Batch Number: 40 Date: 09/2  Vendor  Vendor  137 1975 SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE  MARY ANN LAMB TRAINING CONF LODGING  137-137 DYS SUBSIDY-VARIABLE  137 PVS SUBSIDY-VARIABLE  138 YOUTH PROGRAM  THOMAS P KUNKLE  138 YOUTH PROGRAM  THOMAS P KUNKLE  138-138 YOUTH PROGRAM  138 YOUTH PROGRAM  145 CHILDREN'S SERVICE F  445-145 CHILDREN'S SERVICE F  GOODNIGHT INN INC  ESBA-T ERRILS-HOTEL	9/2011 Rei Amount PO/Line 693.48 31783/1 693.48 * * Total 693.48 * * Total 576.93 31779/1 576.93 * * Total 158.92 31627/1 153.44 31627/1	Warrant 000000  * * 0000000  * 000000000000000	Account 00380 00475
Batch Number: 40 Date: 09  Vendor  LAKE ERIS CONSTRUCTION CO GUARDRAIL INSTALLATION FO  125-127 AUTO TAX - SRIDGS  125-128 ENGINEERING  NEW HAVEN SUPPLY CO INC GASKET FIPE & WIRE STRIPP  125-128 ENGINEERING  125 AUTO TAX  132 CLEEK OF COURTS - TI 132-132 CLEEK OF COURTS - TI HURON COUNTY COMMISSIONERS CUPY PAPER/THOUSE IN HURON COUNTY COMMISSIONERS CUPY PAPER/THOUSE IN HURON COUNTY COMMISSIONERS CUPY PAPER/THOUSE IN HURON COUNTY COMMISSIONERS CUPY PAPER/THOUSES IN HURON COUNTY COMMISSIONERS CUPY PAPER/THOUSES IN HURON COUNTY COMMISSIONERS CUPY PAPER/THOUSES SERV IN FISHER - TITUS MEDICAL CENTER BUSINESS WIRELESS SERV IN FISHER - TITUS MEDICAL CENTER R J BECK PROTECTIVE SYSTEM ALARM CODE INV 44504 OHIO TELECOM INV TELERIOME INV 4308	7/29/2011 Amount 3,218.00 32/2 RIN-058-02.71 4,008.50 4,008.50 146.36 27746 50.42 320 27746 30.00 320 99.45 320	Reference:_ PO/Line Marrant 339/1 000000 * Total * * 3335/1 000000 * Total * * * * * * Total * * * *	Account 00526  00475  00175  00275  00275  00475	Batch Number: 40 Date: 09/2  Vendor  Vendor  Vendor  137 1979 SUBSIDY-VARIABLE  137-137 DYS SUBSIDY-VARIABLE  MARY ANN LAMB  TRAINING CONF LODGING  137-137 DYS SUBSIDY-VARIABLE  137-137 DYS SUBSIDY-VARIABLE  138 YOUTH PROGRAM  THOMAS P KUNKLE  138 YOUTH PROGRAM  THOMAS P KUNKLE  138-138 YOUTH PROGRAM  145 CHILDERN'S SERVICE P  GOODNIGHT INN INC. THOTHL  WAL-MART COMMONITY SEC  ESAA-MANG-SUPPLES  WAL-MART COMMONITY SEC  MAL-MART COMMONITY SEC	9/2011 Rei Amount PO/Line  693.48 31783/1  693.48 * * Total  693.48 * * Total  576.93 * * Total  576.93 * * Total  158.92 31627/1  153.44 31627/1  225.00 31627/1	Warrant  000000  * *  0000000  000000000000000	Account.  00380  00475  00150 00150
Batch Number: 40 Date: 09  Vendor  LAKE ERIE CONSTRUCTION CO LAKE BRIE CONSTRUCTION CO LAKE BRIE CONSTRUCTION CO LAKE BRIE CONSTRUCTION CO LOS LAKE IN CONTROL OF CONTROL LOS LAKE IN CONTROL LOS	2/29/2011 Amount 3,218.00 32; 10-058-02.71 4,008.50 ** 4,008.50 ** 4,008.50 ** 49,251.52 ** 50.42 320 288.80 320 27746M 30.00 320 42.00 320 99.45 320 575.67 **	Reference:_ PO/Line Warrant 339/1 000000 * Total * * 335/1 000000 * Total * *	Account 00526  00475  00175  00275  00275  00475	Batch Number: 40 Date: 09/2  Vendor  137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE  MARY ANN LAMB TRAINING CONF LODGING  137-137 DYS SUBSIDY-VARIABLE  138 YOUTH PROGRAM  138 YOUTH PROGRAM  THOMAS P KUNKLE PSCHOLGGICAL SERVICES  138-138 YOUTH PROGRAM  138-138 YOUTH PROGRAM  145 CHILDREN'S SERVICE F  145-145 CHILDREN'S SERVICE F	9/2011 Rei Amount PO/Line 693.48 31783/1 693.48 * * Total 693.48 * * Total 576.93 31779/1 576.93 * * Total 158.92 31627/1 153.44 31627/1	WARTANT  000000	Account 00380 00475
Batch Number: 40 Date: 09  Vendor  LANG ERLH CONSTRUCTION CO  AUMERALI HOTALIANTION FO  125-127 AUTO TAX - BRIDGES  125-128 ENGINERRING  NEW HAVEN SUPPLY CO INC  GARRET FIFE & WIRE STRIPP  125-128 ENGINERRING  125 AUTO TAX  132 CLEEK OF COURTS - TI  132-132 CLEEK OF COURTS - TI  HURON COURTY COMMISSIONERS  MIT BUGINESS TECHNOLOGIES IN  RICOM AFFLO ME200 CHINIL  AUVANCED COMETER LISS SERV IN  FISHER-TITUS MEDICAL CENTER  DRIG TEST-P MORRON  R J BEGE FROTECTICAL SENTER  DRIG TEST-P MORRON  R J BEGE FROTECTICH SYSTEM  OHIO TELECON IN \$308  132-132 CLEEK OF COURTS - TI	7/29/2011 Amount 3,218.00 32/2 RIN-058-02.71 4,008.50 4,008.50 146.36 27746 50.42 320 27746 30.00 320 99.45 320	Reference:_ PO/Line Warrant 339/1 000000 * Total * * 335/1 000000 * Total * *	Account 00526  00475  00175  00275  00275  00475	Batch Number: 40 Date: 09/2  Vendor  Vendor  137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE  MARY ANN LAMB TRAINING CONF LODGING 137-137 DYS SUBSIDY-VARIABLE  137 DYS SUBSIDY-VARIABLE  138 YOUTH PROGRAM  THOMAS P KUNKLE PSCHOLOGICAL SERVICES 138-138 YOUTH PROGRAM  138 YOUTH PROGRAM  138 YOUTH PROGRAM  148 YOUTH PROGRAM  148 YOUTH PROGRAM  149 CHILDREN'S SERVICE F 45-145 CHILDREN'S SERVICE F  GOODNIGHT INN INC 85AA-T EARLE-HOTBL WAL-MART COMMOUNTY SER ESAA-T BANDOLPH-GUTS WAL-MART COMMOUNTY SER ESAA-A RANDOLPH-GUTS ESAA-A BANDOLPH-GUTS ESAA-A BANDOLPH-GUTS ESAA-A BANDOLPH-GUTS ESAA-A GAND-UNK BESS  WAL-MART COMMOUNTY SER ESAA-A HALLAN-CHOTHES  WAL-MART COMMOUNTY SER	892011 Rei Amount PO/Line 693.48 31783/1 693.48 * Total 693.48 * Total 576.93 31779/1 576.93 * Total 576.93 * Total 576.93 * Total 158.92 31627/1 153.44 31627/1 125.00 31627/1 179.88 31627/1	Warrant  000000  * *  0000000  000000000000000	Account  00380  00475  00150  00150  00150  00150
Batch Number: 40 Date: 09  Vendor  LAKE BRIE CONSTRUCTION CO LO QUARGNAIL INSTALLATION FO 125-127 AUTO TAX - BRIDGES 125-128 ENGINEERING  NEW HAVEN SUPPLY CO INC GARKET FIFE & WIRE STRIPP 125-128 ENGINEERING  125 AUTO TAX  122 CLEEK OF COURTS - TI 132-132 CLEEK OF COURTS - TI HURON COURTY COMNESSIONERS CONF ENFERTITIE MIT BUSINESS TECHNOLOGIES IN RICOUN APPLICATION BUSINESS TECHNOLOGIES IN FISSIONED COMPUTER JOURNESS SERVICE BUSINESS SERVICE BUSINESS SERVICE BUSINESS SERVICE THE BUSINESS SERVICE THE BUSINESS SERVICE THE BUSINESS SERVICE THE BUSINESS TECHNOLOGIES IN THE BUSINESS TECHNOLOGIES IN THE BUSINESS TECHNOLOGIES IN THE BUSINESS SERVICE THE BUSINESS SERVICE THE BUSINESS TECHNOLOGIES IN THE BUSINESS TECHNOLOGIES THE BUSINESS THE	2/29/2011 Amount 3,218.00 32; 10-058-02.71 4,008.50 ** 4,008.50 ** 4,008.50 ** 49,251.52 ** 50.42 320 288.80 320 27746M 30.00 320 42.00 320 99.45 320 575.67 **	Reference:_ PO/Line Warrant 339/1 000000 * Total * * 335/1 000000 * Total * *	Account 00526  00475  00175  00275  00275  00475	Batch Number: 40 Date: 09/2  Vendor  Vendor  137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE  NAMY ANN LAMB TRAINING CONF LODGING  117-137 DYS SUBSIDY-VARIABLE  118 TOUTH PROGRAM  THOMAS P KUNKLE 118 YOUTH PROGRAM  THOMAS P KUNKLE 138-138 YOUTH PROGRAM  138-138 YOUTH PROGRAM  145 CHILDREN'S SERVICES  GOODMIGHT INN INC  EBAA-T EARLE-UTHLE EBAA-T LAMB-SUBSE  WAL-MART COMMUNITY BRC  EBAA-T MAND-SUBSE  WAL-MART COMMUNITY BRC  ESAA-A MART COMMUNITY BRC  ESAA-A MART COMMUNITY BRC  BEAA-T GARLE-GUNTE  WAL-MART COMMUNITY BRC  ESAA-A MART COMMUNITY BRC  ESAA-A MART COMMUNITY BRC  HAL-MART COMMUNITY BRC  EBAA-T CAMEL-SUBSE  WAL-MART COMMUNITY BRC  HAL-MART COMMUNITY BRC  ESAA-A MART COMMUNITY BRC  HAL-MART LAMBRITY BRC  HAL-MART SHAPPEN BRC  HAL-MART COMMUNITY BRC  HAL-MART COMMUNITY BRC  HAL-MART COMMUNITY BRC  HAL-MART COMMUNITY BRC  HAL-MART PART BRC	89/2011 Rei Amount PO/Line 693.48 31783/1 693.48 * * Total 693.48 * * Total 576.93 31779/1 576.93 * * Total 158.92 31627/1 153.44 31627/1 225.00 31627/1 179.88 31627/1 179.88 31627/1	Warrant  000000	Account  00380  00475  00150  00150  00150  00150
Batch Number: 40 Date: 09  Vendor  LAGE ERIS CONSTRUCTION CO GURACOMAIL INSTALLATION FO  125-127 AUTO TAX - SRIDGES  125-128 ENGINEERING  NEW HAVEN SUPPLY CO INC GARKET FIFE & WIRE STRIPP  125-128 ENGINEERING  125 AUTO TAX  132 CLEEK OF COURTS - TI 132-132 CLEEK OF COURTS - TI HULDON COUNTY COMMISSIONERS COPP PAPER/TITLE MI SUSINESS TEXTOLOGIES IN RICOIA APTICLO MP2000 CHINI: ADVANCED COMPUTER DRUG TEST-PORGROM R J BECK FROTECTIVE SYSTEM DRUG TEST-PORGROM R J BECK FROTECTIVE SYSTEM ONIO TELEFHONE INV 8308  132-132 CLEEK OF COURTS - TI  132 CLEEK OF COURTS - TI  133 CLEEK OF COURTS - TI  133 CLEEK OF COURTS - TI	7/29/2011 Amount	Reference:_ PO/Line Warrant 333/1 000000 * Total * * 335/1 000000 * Total * * * Total * * * Total * * 0033/1 000000 041/1 000000 036/1 000000 036/1 000000 036/1 000000 * Total * * * Total * *	Account 00526  00475  00175  00275  00275  00475	Batch Number: 40 Date: 09/2  Vendor  137 DYS SUSSIDY-VARIABLE 137-137 DYS SUSSIDY-VARIABLE 137-137 DYS SUSSIDY-VARIABLE  MARY ANN LAMB TRAINING CONF LODGING 137-137 DYS SUSSIDY-VARIABLE  137-137 DYS SUSSIDY-VARIABLE  138 TOUTH PROGRAM  138 YOUTH PROGRAM  THOMAS P KUNKLE PSCHOLOGICAL SERVICES  138-138 YOUTH PROGRAM  138 YOUTH PROGRAM  138 YOUTH PROGRAM  145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F  GOODMIGHT INN INC ESAA-T EAKLE-HOTHL WAL-MART COMMONITY SRC ESAA-H RANDOLPH-OLFT CARDS WAL-MART COMMONITY SRC ESAA-H RANDOLPH-OLFT WAL-MART COMMONITY SRC ESAA-L HALLAHY-CLOTHES WAL-MART COMMONITY SRC ESAA-S DWIGHT-MOTEL WAL-MART COMMONITY SRC ESAA-S DWIGHT-MOTEL WAL-MART COMMONITY SRC ESAA-S DWIGHT-MOTEL WAL-MART COMMONITY SRC	892011 Rei Amount PO/Line 693.48 31783/1 693.48 * Total 693.48 * Total 576.93 31779/1 576.93 * Total 576.93 * Total 158.92 31627/1 153.44 31627/1 179.88 31627/1 179.88 31627/1 179.80 31627/1 168.09 31627/1 168.09 31627/1 399.46 31627/1	Warrant  000000	Account  00380  00475  00150 00150 00150 00150 00150 00150 00150
Batch Number: 40 Date: 09  Vendor  LAGE ERIE CONSTRUCTION CO GUARGRAIL INSTALLATION FO  125-127 AUTO TAX - SRIDGES  125-128 ENGINEERING  NEW HAVEN SUPPLY CO INC GARKET FIFE & WHRE STRIPP  125-128 ENGINEERING  125 AUTO TAX  132 CLEEK OF COURTS - TI 132-132 CLEEK OF COURTS - TI HURON COUNTY COMMISSIONERS COPY PAPER/TITLE MISSISTENDALOGIES IN ENCOUN APPLICO MEZODO CHINL: MISSISTENDALOGIES IN ENCOUN APPLICO MEZODO CHINL: AUXILIARIO SERVICIO MEZODO CHINL: AUXILIARIO TEST. PORCHO RESULTED MEDICAL CENTER DEUT TEST. PORCHO RESULTED MEDICAL CENTER RESULTED MEDICAL CE	7/29/2011 Amount	Reference:_ PO/Line Marrant 339/1 000000 * Total * * 335/1 000000 * Total * * * Total * * * Total * * * Total * 00000 041/1 00000 041/1 00000 041/1 00000 041/1 00000 041/1 00000 041/1 00000 041/1 00000 041/1 00000 041/1 000000 041/1 000000 041/1 000000 041/1 000000 041/1 000000 041/1 000000 041/1 000000 041/1 000000 041/1 000000 041/1 000000 041/1 000000 041/1 000000	Account 00526  00475  00175 00275 00275 00475 00475	Batch Number: 40 Date: 09/2  Vendor  Vendor  Vendor  137-137 DYS SUBSIDY-VARIABLE  137-137 DYS SUBSIDY-VARIABLE  MARY ANN LAMB  TRAINING CONF LODGING  137-137 DYS SUBSIDY-VARIABLE  137-137 DYS SUBSIDY-VARIABLE  137-137 DYS SUBSIDY-VARIABLE  138-138 YOUTH PROGRAM  THOMAS P KUNKLE  PSCHOLOGICAL SERVICES  PSCHOLOGICAL SERVICES  138-138 YOUTH PROGRAM  138 YOUTH PROGRAM  138 YOUTH PROGRAM  145 CHILDREN'S SERVICE P  GOODNIGHT INN INC.  MAL-MART COMMUNITY BRC  MAL-MART COMMUNITY BRC  SEAA-A MAND-SUBK BEDS  WAL-MART COMMUNITY BRC  SEAA-A MAND-SUBK BEDS  WAL-MART COMMUNITY BRC  SEAA-A MAND-SUBK BEDS  WAL-MART COMMUNITY BRC  MAL-MART M	892 31627/1 185 31627/1 195 31627/1 195 46 31627/1 195 46 31627/1 195 46 31627/1 195 46 31627/1 195 46 31627/1 195 46 31627/1 195 47 31627/1 195 57 31627/1 195 57 31627/1	Warrant 000000	Account  00380  00475  00150  00150  00150  00150  00150  00150  00150  00150
Batch Number: 40 Date: 09  Vendor  LAGE RISE CONSTRUCTION CO GURGARAIL INSTALLATION FO  125-127 AUTO TAX - SRIDGS  125-128 ENGINEERING  NEW HAVEN SUPPLY CO INC GARKET FIPE & WIRE STRIPP  125-128 ENGINEERING  125 AUTO TAX  132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI HURDON COUNTY COMMISSIONERS COPP PAPER/TITLE MIT BUSINESS TECHNOLOGIES IN RICCH APTICTO MP2000 CHINL: ADVANABLESS SERV INF FISHER-TITUS MEDICAL CENTER IN FUSINEES THE OFFICE OF THE DRUG TEST-PORGROW R J BECK PROTECTIVE SYSTEM CHICAGO INC. W4504 TELEPHONE INV 8308  132-132 CLERK OF COURTS - TI 133 JUVENILE COURT COMPU US BANCORP EQUIPMENT BICOM MP2851 INV 186394999: 133-133 JUVENILE COURT COMPU	7/29/2011 Amount	Reference:_ PO/Line Warrant 3339/1 000000  * Total * * 3335/1 000000  * Total * *  * Total * *  3335/1 000000  411/1 0000000  411/1 000000  41	Account 00526  00475  00175 00275 00275 00475 00475	Batch Number: 40 Date: 09/2  Vendor  137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE  138-138 YOUR PROGRAM  THOMAS P KUNKLE PSCHOLOGICAL SERVICES 138-138 YOUTH PROGRAM  138 YOUTH PROGRAM  138 YOUTH PROGRAM  145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F GOODNIGHT INN INC SEAA-T BALLE-HOTEL WAL-MART COMMUNITY SEC ERAA-N LAMB-SUPPLIES HALL SEAA-L RANDOLPF-GOTF CARDS HALL MART COMMUNITY SEC ERAA-H CANDOLPT SEDS HALL MART COMMUNITY SEC ERAA-T CANDOLPT SEDS HALL MART COMMUNITY SEC ERAA-T SAME-DIAPERS HALL MART COMMUNITY SEC ERAA-T CANDOLPT SEC ERAA-T COMMUNITY SEC ERAA-T COMMUNITY SEC ERAA-T COMMUNITY SEC HALL MART COMMUNITY SEC ERAA-T COMMUNITY SEC	892 1627/1 155.00 31627/1 164.47 31627/1 164.47 31627/1 164.47 31627/1 164.47 31627/1 164.47 31627/1	Warrant 000000	Account  00380  00475  00150  00150  00150  00150  00150  00150  00150  00150  00150
Batch Number: 40 Date: 09  Vendor  LAGE BRIE CONSTRUCTION CO AND CONSTRUCTION CO AND CONSTRUCTION CO 125-127 AUTO TAX - SRIDGES 125-128 ENGINEERING NEW HAVEN SUPPLY CO INC GASKET FIPE & WIRE STRIPP 125-128 ENGINEERING 125 AUTO TAX 122 CLEEK OF COURTS - TI 132-132 CLEEK OF COURTS - TI 132-132 CLEEK OF COURTS - TI HURGIN COUNTY COMNISSIONERS COMP-TREATMENT OF THE COURTS IN RICON AFICIO MP2000 CHINI; ADVANCES COMPUTE HEADS SERVE IN FISHER-TITUS MEDICAL CENTER IN FISHER-TITUS MEDICAL CENTER IN FISHER-TITUS MEDICAL CENTER IN DRUG TEST-PORGROM R J BECK PROTECTIVE SYSTEM ALABRY CODE INV 44504 OALD COMPUTE THE COURTS - TI 132 CLEEK OF COURTS - TI 132 CLEEK OF COURTS - TI 133 JUVENILE COURT COMPU 133-133 JUVENILE COURT COMPU 134-133 JUVENILE COURT COMPU 135-133 JUVENILE COURT COMPU 136-160 MP2651 INV 186394992  RICOM MP2651 INV 186394992  RICOM MP2651 INV 186394992	7/29/2011 Amount 3,218.00 32/2 4,008.50 * * * * * * * * * * * * * * * * * * *	Reference:_ PO/Line Warrant 3339/1 000000  * Total * * 3335/1 000000  * Total * *  * Total * *  3335/1 000000  411/1 0000000  411/1 000000  41	Account 00526  00475  00175 00275 00275 00475 00475	Batch Number: 40 Date: 09/2  Vendor  Vendor  137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 137 DYS SUBSIDY-VARIABLE 137 DYS SUBSIDY-VARIABLE 138 YOUTH PROGRAM  THOMAS P KUNKLE PSCHOLOGICAL SERVICES 138-138 YOUTH PROGRAM 145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F GOODNIGHT INN INC ESDA-1 EARLE-HOTEL WALL-MART COMMUNITY BRC ESDA-1 RANGOLPH-CUET CARDS WALL-MART COMMUNITY BRC ESDA-2 MEAD-SUBN BESS WALL-MART COMMUNITY BRC ESDA-3 WEAD-SUBN BESS WALL-MART COMMUNITY BRC ESDA-4 RANGOLPH-CUET CARDS WALL-MART COMMUNITY BRC ESDA-3 WEAD-SUBN BESS WALL-MART COMMUNITY BRC ESDA-4 RANGOLPH-CUETE ESDA-4 BARGA-SUBN BESS WALL-MART COMMUNITY BRC ESDA-4 BARGA-SUBN BUSS SESA-4 BARGA-SUBNIT BRC ESDA-4 BARGA-SUBNIT BRC ESDA-4 BARGAD-SUBNA-BUSS BESSA-4 BARGAD-SUBNA-BUSS	892 31627/1 185 31627/1 195 31627/1 195 46 31627/1 195 46 31627/1 195 46 31627/1 195 46 31627/1 195 46 31627/1 195 46 31627/1 195 47 31627/1 195 57 31627/1 195 57 31627/1	Warrant 000000	Account  00380  00475  00150  00150  00150  00150  00150  00150  00150  00150

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Batch Number: 40	Date: 09/	29/2011	Ref	erence:	
Vendor		Amount	PO/Line	Warrant	
WAL-MART COMMUNITY BRC ESAA-C CHRISTIE-S			31627/1		
WAL-MART COMMUNITY BRC ESAA-C CHRISTIE-G		49.69	31627/1	000000	00150
WAL-MART COMMUNITY BRC ESAA-C CHRISTIE-G	COURTES	111.56	31627/1		
WAL-MART COMMUNITY BRC ESAA-C CHRISTIE-S		31.04	31627/1	000000	00150
WAL-MART COMMUNITY BRC IL-A HEHL-LAPTOP		849.00	31627/1	000000	00150
WAL-MART COMMUNITY BRC FOSTER CARE CHILD		149.53	31627/1	000000	00150
WAL-MART COMMUNITY BRC FOSTER CARE CHILD		294.70	31627/1	000000	00150
JERRY R BAUGHMAN SAM SUBSIDIES-OCT			31627/1	000000	00150
ROBERT A BORES SAM SUBSIDIES-OCT		350.00	31627/1	000000	00150
PAM & TERRY DWIGHT SAM SUBSIDIES-OCT		300.00	31627/1	000000	00150
JUDY & MARK RICE SAM SUBSIDIES-OCT		100.00	31627/1	000000	00150
MICHAEL GORDON SLEE SAM SUBSIDIES-OCT		50.00	31627/1	000000	00150
ELMO KEMPLIN FOSTER CARE PAYROL		35.00	31627/1	000000	00150
SANDRA K BELL AA SUBSIDIES-OCT 2			31627/1	000000	00150
BRYAN BLOMKER AA SUBSIDIES-OCT 2		132.53	31627/1	000000	00150
ROBERT A BORES AA SUBSIDIES-OCT 2		127.08	31627/1	000000	00150
TINA COURTAD AA SUBSIDIES-OCT 2		72.62	31627/1	000000	00150
MAURA GEORGE AA SUBSIDIES-OCT 2		83.51	31627/1	000000	00150
WILLIAM D KOPAS JR AA SUBSIDIES-OCT 2		108.91	31627/1	000000	00150
DAN & AMY MATHEWS AA SUBSIDIES-OCT 2		580.93	31627/1	000000	00150
MONICA D MCCLISH AA SUBSIDIES-OCT 2		36.31	31627/1	000000	00150
CRAIG & DEANNA MOORE AA SUBSIDIES-OCT 2		199.70	31627/1	000000	00150
CHERYL SCHROCK AA SUBSIDIES-OCT 2		236.02	31627/1	000000	00150
TOM & MICHELLE SKAGGS AA SUBSIDIES-OCT 2		90.77	31627/1	000000	00150

	CLAI	M SCHED	ULE		Page: 1
Batch Number: 40	Date:	09/29/2011	Refe	rence:	
Vendor		Amount			
KEN SMITH AA SUBSIDIES-OO		181.55	31627/1		
NANCY ST CLAIR AA SUBSIDIES-OO		72.62	31627/1	000000	00150
145-145 CHILDREN'S SERVICE	F	6,909.26	* * Total *	*	
145 CHILDREN'S SERVICE F		6,909.26	* * Total *	*	
153 ALTERNATIVE RESPONSE 153-153 ALTERNATIVE RESPON	SE				
WAL-MART COMMUNITY E AR-D EVANS-SCHO			31638/1	000000	00300
153-153 ALTERNATIVE RESPON	SE	300.00	* * Total *	•	
153 ALTERNATIVE RESPONSE		300.00	* * Total *		
177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEME	NT				
NORWALK CUSTODIAL SE SPRAY BUFF EMA		45.00	32012/1	000000	00475
OHIO TELECOM INC EMA TELEPHONE S		104.45	32012/1	000000	00475
177-177 EMERGENCY MANAGEME	NT	149.45	* * Total *	*	
177 EMERGENCY MANAGEMENT		149.45	* * Total *	*	
185 911 185-185 911					
PRONTIER 911 TARIFF CHAR	GES	784.52	31928/1	000000	00526
185-185 911		784.52	* * Total *	*	
185 911		784.52	* * Total *	*	
198 NSP GRANT 198-198 NSP GRANT					

th Number: 40 Date: 0					Date: 09/29/2011		rence:	
		erence:		Batch Number: 40 Vendor	Amount:	PO/Line		Aggovenh
Vendor  CT CONSULTANTS INC INV 16-18/DRAW 5	Amount PO/Line 538.97 32086/2	Warrant 000000	Account 00482	OHIO TELECOM INC PHONE BILL	94.50		000000	00350
198 NSP GRANT	538.97 * * Total *	* *		600-600 EARLY INTERVENT COL	L 94.50	* * Total *		
NSP GRANT	538.97 * * Total *			600 EARLY INTERVENT COLL	94.50	* * Total *	*	
LANDFILL 501 TRANSFER STATION				620 HARTER TRUST 620-620 HARTER TRUST				
BRENDA PRACK MILEAGE REIMB	372.96 31860/1	000000	00280	WAL-MART COMMUNITY BRO	228.32	31637/1	000000	00250
MILEAGE REIMB SOUTHEASTERN EQUIPMENT CO I	631.59 31860/1	000000	00280	HARTER-J SAMUELS- WAL-MART COMMUNITY BRO HARTER-J SAMUELS-	SCHOOL CLOTHING 245.00	31637/1	000000	00250
SOUTHEASTERN EQUIPMENT CO I SKID LOADER PARTS SCHEID ENTERPRISES INC	761.61 31860/1	000000	00280					
STONE & HAULING SLESSMAN ENTERPRISE	68.00 31860/1	000000	00280	620-620 HARTER TRUST	473.32	* * Total *	*	
		000000	00280	620 HARTER TRUST	473.32	* * Total *	*	
FIRE PROTECTION SERVICE & ANNUAL FIRE EXT SERVICES BARNETT SANITATION	285.00 31860/1	000000	00280					
TRANSFER STATION DRAIN JE WARREN TRUCK & TRAILER LLC 5TH WHEEL	BTTING 8,560.00 31860/1	000000	00280	*** End of Report ***				
01 TRANSFER STATION	10,799.01 * * Total *							
ANDFILL	10,799.01 * * Total *							
ANDFILL SOLID WASTE 25 LANDFILL SOLID WASTE								
GERALD J KELBLEY	220.50 31960/1	000000	00250					
TIRE RECYCLING PAM HANSBERGER SEPT TRAVEL REIMB	80.58 31963/1	000000	00300					
SEPT TRAVEL REIMB OHIO TELECOM INC PHONE	63.00 31962/1	000000	00475					
25 LANDFILL SOLID WASTE	364.08 * * Total *	*						
ANDFILL SOLID WASTE	364.08 * * Total *	*						
ARLY INTERVENT COLL DO EARLY INTERVENT COLL								
CLAIM SCHEDULE	FOR BUDGETARY CI	HECKS	-	ACCOLINYING DEPT. (479) 444-648 DATA PROCESSING (419) 603-796 LUCHOSE SERGLEGISHY	ROLAND TKACH	)R	PER	
	FOR BUDGETARY CI	r 23, 2011	-	DATA PROCESSING  1419 05-7948  LICHOME RUREAUBMY  1419 05-8403  Fix (479 65-8403  Fix (479 66-323)  MAUF DEFAULTMENT  (419) 66-321	EAST MAIN STREET SUI	TE 300	PER.	SONAL PROPERT (419) 668-8464 ESTATE TAXATH (419) 668-8464
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11-323

# IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO FUND #026 $\,$

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #026 EMA fund;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 041-00572-001 in the amount of \$22,072.00 to the EMA #026-00200-001 equipment; and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 026 account; and further

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

#### **TUESDAY**

**OCTOBER 4, 2011** 

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

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

11-324

## IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #022

Gary W. Bauer moved the following resolution:

WHEREAS, the is a need for an appropriation adjustment;

and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves the following appropriation adjustments:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	022	00125	001	\$ 4,000.00		022	00275	001	\$2,000.00
		Salaries					Repairs		
						022	00177	001	\$2,000.00
							Gasoli	ne	
	022	00425	001	\$6,750.00		022	00175	001	\$6,750.00
		WC					Suppli	es	and further

**BE IT RESOLVED**, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

**BE IT RESOLVED**, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; and further

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

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

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

11-325

## IN THE MATTER OF AUTHORITNG THE COUNTY ENGINEER TO PURCHASE A 2010 CHEVROLET CREW CAB PICK-UP TRUCK

Joe Hintz moved to adopt the following resolution:

**WHEREAS**, the County Engineer has requested the Board's authorization to purchase a previously titled Chevrolet pick-up truck; and

WHEREAS, the truck will be utilized for the County's Highway Superintendent;

and

**WHEREAS**, the cost of said pick-up truck is \$23,408.50 with such funds drawn from the Engineer's K-13 (Equipment 126-00200-125) account; now therefore

**BE IT RESOLVED,** by the Board of Commissioners, Huron County, Ohio that request of the County Engineer to purchase a previously titled, 2010 Chevrolet Crew Cab Pick-up truck at a cost not to exceed \$23,408.50 be and is hereby approved; 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

#### IN THE MATTER OF TRAVEL

Gary W. Bauer moved to approve the following travel requests this day. The roll being called upon its adoption, the vote resulted as follows:

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

Peter Welch, SWMD. on September 29, 2011, to Columbus, Ohio, for MPI-grant, SWMD landfill construction

Jason Roblin, EMA, on October 3, 2011, to Erie Co. EMA for five county grant proposal mtg.

Sue Bommer, HR, on October 7, 2011, to Dublin, Ohio, for CLCCA mtg.

Pohin Hunt, Suzia Sidell, Children Services, on October 12, 2011, to October 12, 2011, to

Robin Hunt, Suzie Sidell, Children Services, on October 11, 2011 & October 12, 2011, to Arlington, VA, for Accepting adoption excellence award.

Lenora Minor, CSEA, on October 19, 2011, to Columbus, Ohio for OCDA meeting.

Heather Carman, CSEA on October 20 -21, 2011, to Columbus, Ohio, for OCDA conference.

Cheryl Nolan, Vickie Ziemba, Commissioners, on October 7, 2011, to Columbus, Ohio, for CCC/EPAO, board meeting.

_	. ★.	185 Shady La Norwalk, Ol 419-668-8126 * 1-	H 44857
ON COUNTY	Ĩ.*	Administration 419-468-8126	Children Services 419-663-5437 * 1-800-668-517:
JOB&	<b>→</b>	FAX: 419-660-9320	FAX: 419-668-9353
FAM	LY S	Family Support & Workforce 419-668-8126	Child Support Enforcement 419-668-9152 * 1-800-668-915
	HURON COUNTY DEPART	MENT OF JOB & FAMILY SERV	RECEIVED
N 4 T C			SEP 2 7 2011
DATE: TO:	9/26/11 Huron County Commissioners		HURON COUNTY
FROM:	Jeanne Fisher, HCDJFS Fisc	al Specialist	COMMISSIONERS
1/30/2011	Family Support Training Kathy Ott	Columbus, Ol	H. \$100,00
Spe		Columbus. Of	н. \$100.00
oe Hintz, C	Kathy Ott  Machiner  Machi	Columbus. O	H. \$100.00
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Mary Bayer, of Sarry Sileox,	Kathy Ott  mmissioner  M. B. Carry  Commissioner  L. L. L. Commissioner		H. \$100.00
Mary Bayer, of Sarry Sileox,	Kathy Ott  mmissioner  M. B. Carry  Commissioner  L. L. L. Commissioner		H. \$100.00

### IN THE MATTER OF REQUEST FOR LEAVE

Lon Burton/Mechanic/sick/7:00 a.m. – 3:30 p.m. September 28, 2011.

**Gary Ousley**/Dog Warden/sick/1:00 p.m. September 28, 2011 – 4:30 p.m. September 29, 2011.

**Peter Welch**/SWMD/sick/1:00 p.m. – 3:00 p.m. October 3, 2011/vacation/7:00 p.m. – 3:00 p.m. October 5, 2011.

**Larry Burdue**/Buildings & Grounds/sick/5:30 a.m. – 2:00 p.m. October 5, 2011.

**ChristinaNorton**/EMA/vacation/8:00 a.m. October 11, 2011–4:30 p.m. October 17, 2011/8:00 a.m. – 4:30 p.m. November 14, 2011/8:00 a.m. – 4:30 p.m. November 25, 2011.

**Jason Roblin**/EMA/vacation/8:00 a.m. – 4;30 p.m. October 21, 2011/8:00 a.m. November 3, 2011 – 4:30 p.m. November 7, 2011/8:00 a.m. November 25, 2011 – 4:30 p.m. November 28, 2011/8:00 a.m. December 27, 2011 – 4:30 p.m. December 30, 2011.

Al Timbs/Buildings & Grounds/bereavement leave/5:30 a.m. – 2:00 p.m. September 26, 2011.

# IN THE MATTER OF HOLIDAY NOTICE

**CLOSED ON MONDAY OCTOBER 10, 2011** 

#### TO OBSERVE COLUMBUS DAY

#### **HURON COUNTY TRANSFER STATION WILL BE OPEN**

#### **HURON COUNTY COMMISSIONERS**

Gary W. Bauer, Joe Hintz, Larry J. Silcox

#### **SIGNINGS**

Mr. John Mayfield Airports District Office Manager FAA Detroit Airports District Office 11677 South Wayne Road Romulus, MI 48174

RE: Exhibit "A" Huron County Airport Master Plan

Dear Mr. Mayfield:

It has recently come to the attention of the Huron County Commissioners that, as a result of a mistake or inadvertence, Exhibit "A" of the Huron County Airport Master Plan misidentifies 2 acres of land immediately to the west of the current runway as being owned by Huron County.

In fact this land is not owned or controlled by either the county or the Airport Authority. In light of the various documents which have been submitted to the FAA, it was our belief that this information should be disclosed in a timely manner.

Thank you for your attention to this matter.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS

Gary W. Bauer, Joe Hintz, Larry J. Silcox

#### **REGULAR SESSION**

#### **TUESDAY**

#### **OCTOBER 4, 2011**

This	e Colomodication a		SUBORDINATION A de this 4 day of O	GREEMENT		
Con	mmissioners.	greement, mac	Ie this day of O Recitals:	ctober, 2011 by ti	he Huron County	
A.	Huron County by Sanchia C 0861, Instrum property desc	is the owner a Roderick aka ent No. 20021:	and holder of that cer Sanchia Mersereau 2460, of Public Rese	tain mortgage dat ("Borrower") reco rds of Huron Cou	ted January 16, 2002 rded in Book 0197 Po nty, Ohlo encumberio	, given age ng the
			of Norwalk, County of in the City of Norwalk the Southeast corn ast side of said Lot 4! with Harkness Stree 9.55 feet to an iron se in the place of beginn of said lot 78.90 feet !			
3.	Firelands Fede mortgage loan \$51,100.00 se	eral Credit Unic to Borrower or cured by a mor	on, ("Mortgagee <sup>i</sup> "), its n 27 Chatham Street rtgage on the propert	successors and/o , Norwalk in the o y.	or assigns, has made riginal principal amor	a unt of
÷.			ne loan to Borrower u			
low,	THEREFORE, in	consideration	of the representation	ns made herein, it	is hereby agreed tha	ıt:
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	representation subordination to	tion is being m that there are in the lien of the	ade based on, and is no intervening liens, a Mortgagee's mortga	subject to, Mortg and this subordina age and no other.	ragee's and Borrower ation shall only be va	's lid as a
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			HUE	RON COLINTY		
			∂€: Bv: i	My Silcox, Pres	ident	
	of Ohio y of Huron	SS:	_,	,, / 100		
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eside bord	ent, Huron Count fination Agreeme	y Commission nt.	aid County and State ers, who acknowledg	ed the execution	of the foregoing	
nes	s my hand and N	otarial Seal thi		ber, 2011.		
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		mission Expires				
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### Subordination agreement

#### At 9:30 a.m. Public Comment

<u>At 9:36 a.m.</u> Gary W. Bauer 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. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

<u>At 9:59 a.m.</u> 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

At 10: 04 a.m. Jean King, ADAMS/hs director came before the board to present her bi-annual report.

Ms. King presented facts in regards to suicides across the Untied States and further discussed the Question Persuade Refer (QPR) which is ask a question save a life. This is a program that is being taught in every high school in the county and presented to other organizations as well. This program is definitely working in the high schools.

Ms. King also discussed HB 86 and stated that they are very concerned about this bill. Discussion was had in regards to grants that will allow them to do a mailing to all the citizens in the county explaining their services.

At 10:30 a.m. the board recessed

At10:50 a.m. regular session resumed

<u>At 10:50 a.m.</u> Pete Welch came before the board in regards to presenting the buildings and Grounds 2012 budget. Discussed the maintenance staff and the cost without one maintenance person and added the cost to add another maintenance person.

At 11:00 a.m. Dick Carlisle, Veteran Services came before the board to present their 2012 budget and stated that they are charged by the veterans that they serve and the last two years we relinquished a significant portion of our budget up front because of the need and they have fallen on some criticism from the veteran community for doing so. Mr. Carlisle stated that they do not see any market differences in the coming year other than the fact that they have requested the full half mill. If you look at the budget comparing it to the 2011 there are basically only two areas where there has been an increase in the individual line item. Financial assistance has changes which is equipment as they are in need of another van for \$25,000 to \$35,000 nothing else is needed for this. The other increase is in the van expense because we went through break repairs. The rest of the funds went into financial assistance because there is no contingency account which is under relief allowances. Mr. Carlisle explained what they brought in over \$16,000,000.00 last year for VA expenditures to Huron County so you are getting a good return on your investment. Mr. Carlisle stated that they are meeting their requirements under the law by turning in prior to the last Monday in May by requesting this budget hearing so that we can discuss things so that we are in line if we get into a grudge match they would have the law on their side. Mr. Carlisle asked the board to talk to them if this is not an obtainable objective and talk to them and they would like to talk about it in the open either here or one of their meetings if it is necessary. They were looking trying to get some good press in regards to the fact that we turned this money back up front in the last two years but that didn't happen. Mr. Bauer stated that the board appreciates what they have done and that we are going to have a situation tougher than what it was last year and that we are back as it was a couple of years ago. Mr. Bauer stated that he fully understands where they are at and that they are entitled to the funds and we appreciate what you have done and if there is another opportunity the board would welcome that. Mr. Silcox stated that the board would look at where we are at and sit down to see if there is something that we can do. Right now we understand and you were in earlier in the year and made your request and we know what the law is. Mr. Hintz asked Mr. Arbogast if he would like to discuss his concerns in regards to regionalizing veterans services. Mr. Arbogast asked Mr. Carlisle to discuss this situation. Mr. Carlisle explained the situation and Mr. Arbogast stated that his concern is once we lose any local control and it goes to the state level first of all we would lose the benefit of immediate service to the veterans and then the county money is gone. There is a deep concern in this regard.

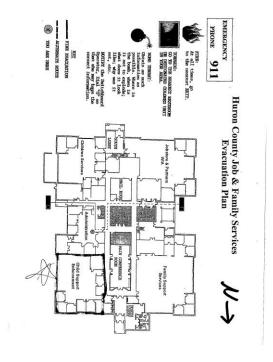
At 11:20 a.m. Roland Tkach, Auditor came before the board to present the 2012 auditor's budget explained the basically what you are looking at is what it cost to run his office. There are a couple of things that they changed over last year and the years past. One of the things on the auditor side is that he has four employees that work out of the #004 fund line which is everyone in accounting plus his official salary. Mr. Tkach explained his supply line and 2012 is reappraisal time. Travel is for district meeting costs, advertising and printing is up a bit because of rates and because there will be more things that they are going to have to put in there which includes delinquencies printing. The other expense is line is for his association fees. The auto data processing line has one employee and there are various supplies that go along with that such as printer ink, copy paper also this is where any supplies are paid for in regards to the map department. The tax map department is a fund that is on the general fund side. Contract services are where they pay for software agreements etc. Mr. Tkach stated that he did put \$3,300.00 in equipment basically it right around \$1,100.00 for computers this year we replaced four and next year is anticipating replacing three. Mr. Tkach stated that another thing that they pay for is the wide screen printer copier which is used by the auditor and recorder and is a cost of \$500.00 per month for that. Mr. Tkach stated

that eventually they are going to own that and one of the things that he is going to look at is what a pay off on that would be because leases is just a loan and there is an interest rate involved in that. This would take some pressure off the recorder in paying the \$250.00 per month. . Mr. Bauer explained that the board has requested MT to review the whole copy costs and see what they can do and if they can't do this the county will go out for proposals. Mr. Tkach discussed the tax map department budget which is real estate assessment budget and stated that he has two employees that get paid from that account and that the costs have gone done because of the retirement of Kathy Kuhlman and he has been able to replace that person with a lower priced employee. That budget is just pure and simple salary. Mr. Tkach discussed the board of revision budget next and that is the budget in which the court reported is paid out of and depending on how many days they do formal meetings and how many requests there are for minutes depends on that cost and stated that they have never gone over that figure. Mr. Tkach stated that the really good thing is that there were no tax appeal cases and that they were able to settle every single one that came through and felt that everyone felt that they were treated fairly #051-2 employees total budget is salary.#007 board of revision stays the same this year none contested. Mr. Silcox asked if there had been any discussion with the Engineer to take over the tax map department. Mr. Tkach stated that the engineer does not want it and further stated that he looked at and talked with the engineer about cost share as far as an individual. Basically he has plenty of work but doesn't have plenty of money and that is the whole reason why Mr. Riley turned it over to the auditor because he did not want to use gas tax money to supplement anything. Mr. Bauer stated that he had a few people ask why the need for two people in the tax map department. Mr. Bauer stated that he did not know the answer to that and asked what the answer is. Mr. Tkach stated that it is a very technical job that they are dealing with the Cad system GIS, legal descriptions etc. Mr. Tkach stated that if he could have used someone from real estate assessment he would have but it is just two really different worlds. Mr. Tkach explained that he needed to bring someone in with a surveyor back ground and that is what he did and explained. Bureau of Inspection #041 budget was discussed next. Mr. Tkach stated that at this point the amount of money that has been spent from that budget is \$82,392.00 and stated that when it comes to audits Mr. Tkach explained the audit system and how it works. Mr. Tkach stated that this fund needs to be kept at the same amount of \$100,000.00.

Mr. Tkach also stated that he wanted to spend a little time discussing what he is looking at and where we are at as far as the general fund reports and spending and how fluid the budget actually is and stated that for the most part everyone has really done a good job on the spending side. We are at 68% of budget and revenue is at 86% and further stated that this is a good position to be in at this point. Sales tax is very strong at this time. The first time ever four months in a year where we have had revenue above \$700,000.00 and the first time that it has ever been back to back months as well. Mr. Tkach pointed out that sales tax is 88% of budget but total revenue is 86% of budget so that means there is a short fall somewhere. The place where that short fall is the greatest is in the non county jail housing. The sheriff has stated that he has spoken to the board in this regard. Mr. Tkach stated that last year's estimate was \$125,000 and we are at \$33,778.00 so we have a definite short fall there but the sales tax has kind of taken care of that, but going forward his initial estimate of that revenue source was \$100,000.00 and he is saying it will be \$32,500.00. Mr. Tkach has gone through and taken a look at some of the revenue after three fourths of the year and we are pretty close to \$12 million with some of the adjustments that have been made and re-looking at where we may be as far as the carryover is and instead of looking at \$800,000.00 we may be looking at \$1.3 million and that figure can change. Mr. Tkach stated that the exact number for the estimate that he is looking at for the 2012 budget is \$13,279,350.00 but there is still room for things to change on that. Last year the clerk of courts gave the general fund \$90,000.00 and this year on the other side of that we did not put anything in for the sale of personal property and we brought in \$12,540.00. Mr. Tkach also discussed the FOJ funds and what was turned back in last year. Mr. Tkach stated that we were looking at a million dollar short fall and now we are looking at \$500,000.00 and as we get closer and things a fluid it is a flexible ort of thing but does not want to go through what we went through in 2009.

Mr. Tkach also discussed the space at the Department of Job & Family Services that is available. Mr.

Silcox stated that he had spoken with Teresa Alt, Director of Job and Family Services and suggested a meeting with Mr. Tkach, Susan Hazel and himself to discuss this space. It was decided to look at their calendars and find a time to sit down and talk about this space. Mr. Tkach also presented the health trust numbers. Mr. Tkach summed up the casino funds that not to include in the estimate and if a significant amount comes in then at that time he will do an amended certificate.



At 12:07 p.m. Joe Hintz moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

#### IN THE MATTER OF OPEN SESSION

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

#### IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on October 4, 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 12:07 p.m.

Signatures on File