

REGULAR SESSION

TUESDAY

SEPTEMBER 6, 2011

CLAIM SCHEDULE					Page: 3
Batch Number: 36	Date: 09/07/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
OHIO TELECOM INC	3,615.65		000000	00525	
TELEPHONES INV 8058	43.80		000000	00525	
FRONTIER	13,236.37		000000	00526	
TELEPHONE ACCT 27 5560 2159575103 01	170.00		000000	00527	
OHIO EDISON					
ELECTRIC					
EXELON CORPORATION					
GAS/12458613007 & 12455397003					
001-022 BLDG & G-M & OPERATI	17,290.36	** Total **			
001-023 SHERIFF					
WAL-MART COMMUNITY BRC	108.42	31647/1	000000	00200	
BATTERIES, GLASS CLEANER, WATER	171.99	31647/1	000000	00200	
SHELL					
GAS INV 065191561108	1,000.00	31647/1	000000	00200	
THE PITNEY BOWES BANK INC	91.58	31647/1	000000	00200	
POSTAGE FOR METER ACCT 8000-9000-0304-9966	345.47	31647/1	000000	00200	
STAPLES CREDIT PLAN	6011 1000 5476 841		000000	00200	
DRAGON SOFTWARE, CAMERA, FOLDERS	224.93	31647/1	000000	00200	
STAPLES CREDIT PLAN	98.41	31683/1	000000	00275	
DRAGON SOFTWARE (RECORDING DEVICE)	66.50	31683/1	000000	00275	
RAKICH & RAKICH INC	21.00	31649/1	000000	00475	
UNIFORM ITEMS, HOLSTER, ETC INV 12729, 12776, 89					
P & R HARDWARE INC					
PEDESTAL FAN, CABLE TIES, KEYS ACCT 408360					
HURON COUNTY COMMISSIONERS					
VEHICLE MAINT/SHERIFF					
BEV BAYLOR					
REIMB FOR NOTARY RENEWAL					
001-023 SHERIFF	2,128.30	** Total **			
001-024 RECORDER					
MT BUSINESS TECHNOLOGIES IN	131.96	32332/1	000000	00500	
COPIES CNIN125707M, CNIN125301M					
001-024 RECORDER	131.96	** Total **			
001-036 JAIL OPERATIONS					
WAL-MART COMMUNITY BRC	902.63	31684/1	000000	00177	
INMATES RX 07/16-08/09	12,535.60	31685/1	000000	00178	
ARAMARK CORRECTIONAL SERVICE	398.93	31654/1	000000	00200	
INMATE FOOD FOR 07/28-08/24					
RAKICH & RAKICH INC					
UNIFORM ITEMS, BOOTS ETC INV 12708, 12774, 12790					

CLAIM SCHEDULE					Page: 4
Batch Number: 36	Date: 09/07/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
OHIO EDISON	7,364.16		000000	00526	
JAIL ELECTRIC	746.43		000000	00527	
EXELON CORPORATION					
JAIL GAS 12455397003					
001-036 JAIL OPERATIONS	21,947.75	** Total **			
001-040 MISCELLANEOUS					
REESE WINEMAN ATTORNEY AT L	602.50	31722/1	000000	00570	
INDIGENT/DNA201000044					
MATTHEW HAWLEY	1,316.50	31722/1	000000	00570	
INDIGENT/DNA201000041-46					
HILTZ WIEDEMANN ALLTON & 9	272.00	31722/1	000000	00570	
INDIGENT/DNA201100008 & 9	595.00	31722/1	000000	00570	
RICHARD HAUSER					
INDIGENT/11CRB518	606.00	31722/1	000000	00570	
NANCY JENNINGS					
INDIGENT					
001-040 MISCELLANEOUS	3,392.00	** Total **			
001 GENERAL FUND	65,791.59	** Total **			
104 INDIGENT GUARDIANSHI					
104-104 INDIGENT GUARDIANSHI					
THE LONG LAW FIRM LLC	187.50	31780/1	000000	00250	
ATTY FEES CASE NO GI 2011 00008					
104-104 INDIGENT GUARDIANSHI	187.50	** Total **			
104 INDIGENT GUARDIANSHI	187.50	** Total **			
105 DOG & KENNEL					
105-105 DOG & KENNEL					
VORTECH PHARMACEUTICALS LTD	103.70	32058/1	000000	00175	
REI SOLUTION					
SHARPENACK FORD INC	20,000.00	32065/1	000000	00210	
1-2011 FORD RANGER 4X4 & 1-2011 FORD RANGER 4X2	63.00	32059/1	000000	00275	
OHIO TELECOM INC					
PHONE SERVICE	70.70	32059/1	000000	00275	
NEXTEL COMMUNICATIONS					
WIRELESS PHONE/ACCT#504309395-031	709.00	32062/1	000000	00475	
SHARPENACK FORD INC					
1-2011 FORD RANGER 4X4 & 1-2011 FORD RANGER 4X2					

CLAIM SCHEDULE					Page: 5
Batch Number: 36	Date: 09/07/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
105-105 DOG & KENNEL	20,946.40	** Total **			
105 DOG & KENNEL	20,946.40	** Total **			
115 PUBLIC ASSISTANCE					
115-115 ADM. & OPERATION					
MNI TECHNOLOGIES DIRECT INC	201.30	31596/1	000000	00175	
PHOTOCONDUCTIONS/COLOR-JOB					
GREAT AMERICA LEASING CORP	3,284.57	31630/1	000000	00200	
PHONE SYSTEM-SEPT 11					
HURON COUNTY TREASURER	8,781.25	31599/1	000000	00270	
BOND PAYMENT-SEPT 2011	168.30	32269/1	000000	00300	
TERESA ALT	6,436.51	32271/1	000000	00350	
NON-TAXABLE TRAVEL REIMB					
OHIO EDISON	44.29	32271/1	000000	00350	
IRC-UTILITIES/ACCT#11000112493904	83.13	32271/1	000000	00350	
FRONTIER	81.23	32271/1	000000	00350	
HVAC/ACCT#275505260116180010					
PIPB/BURGLAR ALARM/ACCT#275505269816206700					
OHIO TELECOM INC	827.65	32271/1	000000	00350	
PHONE SERVICE-JULY 2011	842.50	32271/1	000000	00350	
VERIZON WIRELESS	145.50	32271/1	000000	00350	
CELL PHONE-TRANS/ADMIN/ACCT#585485171-00001					
HURON COUNTY COMMISSIONERS	2,891.42	31639/1	000000	00475	
INDIRECT COSTS-SEPT 2011					
MT BUSINESS TECHNOLOGIES IN	425.48	31634/1	000000	00475	
COPIES USAGE-PS/WFO					
MT BUSINESS TECHNOLOGIES IN	230.48	31634/1	000000	00475	
COPIES USAGE-ADMIN/SCORE					
MEMORIAL HOSPITAL	94.00	31634/1	000000	00475	
RAP-JULY 2011	624.75	31634/1	000000	00475	
NORWALK SCHOOL DISTRICT					
ABLE-7/21 TO 8/15/11					
POSTMASTER NORWALK	605.00	31634/1	000000	00475	
BUSINESS REPLY ANNUAL MAINT FEE					
115-115 ADM. & OPERATION	25,686.13	** Total **			
115-116 SOCIAL SERVICES					
VERIZON WIRELESS	185.12	31609/1	000000	00350	
CELL PHONE-PCSA/ACCT#585485171-00001					

CLAIM SCHEDULE					Page: 6
Batch Number: 36	Date: 09/07/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
WAL-MART COMMUNITY BRC	27.70	31619/1	000000	00470	
APS-WILLIAM RISNER					
HURON COUNTY COMMISSIONERS	1,358.17	31610/1	000000	00475	
INDIRECT COSTS-SEPT 2011					
MT BUSINESS TECHNOLOGIES IN	43.51	31611/1	000000	00475	
COPIER USAGE-PCSA					
MEMORIAL HOSPITAL	34.00	31611/1	000000	00475	
RAP-JULY 2011					
FUELMAN	358.71	31611/1	000000	00475	
FUEL-PCSA					
115-116 SOCIAL SERVICES	2,007.21	** Total **			
115 PUBLIC ASSISTANCE	27,693.34	** Total **			
123 WIA					
123-123 WIA					
VICTORIA MCKENZIE	250.00	31643/1	000000	00280	
WSP-VICTORIA MCKENZIE-STIPEND					
ENJOVE CAREER CENTER	54.00	31643/1	000000	00280	
SS-A ABSEHER-ENTRANCE FEES					
SMETZER PAINT & SUPPLY LLC	49.00	31643/1	000000	00280	
SS-M KINNARD-SCHOOL SUPPLIES					
HOLLY LAMB	81.40	31643/1	000000	00280	
TRAINING-BOOKS					
O E MEYER & SONS INC	15.95	31643/1	000000	00280	
SS-T YOUNG-STETHOSCOPE					
TIME WARNER CABLE	149.75	31643/1	000000	00280	
W/S CABLE AUG 2011					
FRONTIER	191.25	31643/1	000000	00280	
W/S PHONE BILL/ACCT#275570262023547309					
SS-K KINNARD-STREL TOED BOOTS	39.87	31643/1	000000	00280	
WAL-MART COMMUNITY BRC	69.34	31643/1	000000	00280	
SS-T YOUNG-SCRUBS & SHOES					
WAL-MART COMMUNITY BRC	25.80	31643/1	000000	00280	
SS-M KINNARD-STREL TOED BOOTS					
123-123 WIA	926.36	** Total **			
123 WIA	926.36	** Total **			
125 AUTO TAX					
125-125 AUTO TAX - OFFICE					

CLAIM SCHEDULE					Page: 7
Batch Number: 36	Date: 09/07/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
FIRELANDS ELECTRIC CO-OP IN	30.13	31530/1	000000	00475	
ELECTRIC FOR RIPLEY OUTPOST					
FISHER-TITUS MEDICAL CENTER	257.00	31560/1	000000	00475	
DROO SCREENING					
OHIO TELECOM INC	193.95	31560/1	000000	00475	
LOCAL & LONG DISTANCE PHONE CHARGES					
OHIO EDISON	1,854.63	31534/1	000000	00475	
ELECTRIC CCL					
125-125 AUTO TAX - OFFICE	2,335.71	** Total **			
125-126 AUTO TAX - ROADS					
SANDUSKY NEWSPAPERS INC	160.37	32261/1	000000	00325	
LEGAL NOTICE FOR PAVEMENT MARKING					
SANDUSKY NEWSPAPERS INC	65.62	31585/1	000000	00325	
LEGAL NOTICE FOR PAVEMENT MARKING					
GGJ ENGINEERS INC	1,920.46	32255/1	000000	00525	
LOCAL SHARE FOR HC-MS-06-09 GMIT					
THE MANNIK & SMITH GROUP IN	95.50	31569/1	000000	00525	
LOCAL SHARE FOR HC-MS-06-09 GMIT					
125-126 AUTO TAX - ROADS	2,241.95	** Total **			
125 AUTO TAX	4,577.66	** Total **			
131 RECORDERS EQUIPMENT					
131-131 RECORDERS EQUIPMENT					
MERIDIAN MANAGED TECHNOLOGI	198.00	32240/1	000000	00200	
MANAGED SERVER MM78784					
131-131 RECORDERS EQUIPMENT	198.00	** Total **			
131 RECORDERS EQUIPMENT	198.00	** Total **			
132 CLERK OF COURTS - TI					
132-132 CLERK OF COURTS - TI					
SHIPLEYS OFFICE SUPPLY INC	28.07	32033/1	000000	00175	
CORRECTIVE TAPE, STICK NOTES, TRAY					
OHIO TELECOM INC	99.45	32036/1	000000	00475	
TELEPHONES/TITLE INV 8058					
132-132 CLERK OF COURTS - TI	127.52	** Total **			

CLAIM SCHEDULE					Page: 8
Batch Number: 36	Date: 09/07/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
132 CLERK OF COURTS - TI	127.52	** Total **			
133 JUVENILE COURT COMPU					
133-133 JUVENILE COURT COMPU					
OHIO TELECOM INC	39.98	31785/1	000000	00260	
INTERNET FEES 09/15-10/14/11 CUST ID 01CJFC.COM					
133-133 JUVENILE COURT COMPU	39.98	** Total **			
133 JUVENILE COURT COMPU	39.98	** Total **			
134 CLERK OF COURT COMPU					
134-134 CLERK OF COURT COMPU					
AMY LATTIMAN	32.07	32037/1	000000	00260	
USB CABLE & COMP SWITCH					
HENSCHEN & ASSOCIATES INC.	308.50	32037/1	000000	00260	
REPLACEMENT BATTERY/PRINT SERVER INV 10329-A,10330-A					
134-134 CLERK OF COURT COMPU	340.57	** Total **			
134 CLERK OF COURT COMPU	340.57	** Total **			
137 DYS SUBSIDY-VARIABLE					
137-137 DYS SUBSIDY-VARIABLE					
MARY ANN LAMB	765.00	31783/1	000000	00380	
CASA TRAINING REGISTRATION FEES					
137-137 DYS SUBSIDY-VARIABLE	765.00	** Total **			
137 DYS SUBSIDY-VARIABLE	765.00	** Total **			
138 YOUTH PROGRAM					
138-138 YOUTH PROGRAM					
NORTH POINT EDUCATIONAL	5,000.00	31779/1	000000	00475	
2011-12 ALTERNATIVE SCHOOL CREDIT CONTRIBUTION					
HURON COUNTY CSBA	122.72	31779/1	000000	00475	
CHILD SUPPORT OVERPAYMENT REIMB					
THOMAS P KUNDEL	576.93	31779/1	000000	00475	
PSYCHOLOGICAL SERVICES					

CLAIM SCHEDULE					Page:	5
Batch Number: 36	Date: 09/07/2011	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
105-105 DOG & KENNEL	20,946.40	** Total *	**			
105 DOG & KENNEL	20,946.40	** Total *	**			
115 PUBLIC ASSISTANCE						
115-115 ADM. & OPERATION						
MNJ TECHNOLOGIES DIRECT INC	201.30	31596/1	000000	00175		
PHOTOCONDUCTORS/COLOR-JOB						
GREAT AMERICA LEASING CORP	3,284.57	31630/1	000000	00200		
PHONE SYSTEM-SEPT 11						
HURON COUNTY TREASURER	8,781.25	31599/1	000000	00270		
BOND PAYMENT-SEPT 2011						
TERESA ALT	168.30	32269/1	000000	00300		
NON-TAXABLE TRAVEL REIMB						
OHIO EDISON	6,436.51	32271/1	000000	00350		
REC-UTILITIES/ACCT#110011249394						
FRONTIER	44.29	32271/1	000000	00350		
HVAC/ACCT#275505260116180010						
FRONTIER	83.13	32271/1	000000	00350		
PIRE/BURGLAR ALARM/ACCT#275505269816206700						
OHIO TELECOM INC	827.65	32271/1	000000	00350		
PHONE SERVICE-JULY 2011						
OHIO TELECOM INC	842.50	32271/1	000000	00350		
PHONE SERVICE-AUGUST 2011						
VERIZON WIRELESS	145.50	32271/1	000000	00350		
CELL PHONE-TRANS/ADMIN/ACCT#585485171-00001						
HURON COUNTY COMMISSIONERS	2,891.42	31633/1	000000	00475		
INDIRECT COSTS-SEPT 2011						
MT BUSINESS TECHNOLOGIES IN	425.48	31634/1	000000	00475		
COPIER USAGE-PS/WFO						
MT BUSINESS TECHNOLOGIES IN	230.48	31634/1	000000	00475		
COPIER USAGE-ADMIN/SCORE						
MEMORIAL HOSPITAL	94.00	31634/1	000000	00475		
RAP-JULY 2011						
NORMALK SCHOOL DISTRICT	624.75	31634/1	000000	00475		
ABLE-7/21 TO 8/15/11						
POSTMASTER NORMALK	605.00	31634/1	000000	00475		
BUSINESS REPLY ANNUAL MAINT FEE						
115-115 ADM. & OPERATION	25,686.13	** Total *	**			
115-116 SOCIAL SERVICES						
VERIZON WIRELESS	185.12	31609/1	000000	00350		
CELL PHONE-PCSA/ACCT#585485171-00001						

CLAIM SCHEDULE						Page:	6
Batch Number: 36	Date: 09/07/2011	Reference:					
Vendor	Amount	PO/Line	Warrant	Account			
WAL-MART COMMUNITY BRC	27.70	31619/1	000000	00470			
APP-WILLIAM REISNER							
HURON COUNTY COMMISSIONERS	1,358.17	31610/1	000000	00475			
INDIRECT COSTS-SEPT 2011	43.51	31611/1	000000	00475			
MT BUSINESS TECHNOLOGIES IN							
COPIER USAGE-PCSA	34.00	31611/1	000000	00475			
MEMORIAL HOSPITAL							
RAP-JULY 2011							
FUELMAN	358.71	31611/1	000000	00475			
FUEL-PCSA							
115-116 SOCIAL SERVICES	2,007.21	** Total *	**				
115 PUBLIC ASSISTANCE	27,693.34	** Total *	**				
123 WIA							
123-123 WIA							
VICTORIA MCKENZIE	250.00	31643/1	000000	00280			
WEP-VICTORIA MCKENZIE-STIPEND							
EHOFV CAREER CENTER	54.00	31643/1	000000	00280			
SS-A ABSEHER-ENTRANCE FEES							
SMETZER PAINT & SUPPLY LLC	49.00	31643/1	000000	00280			
SS-M KINNARD-SCHOOL SUPPLIES							
HOLLY LAMB	81.40	31643/1	000000	00280			
TRAINING-BOOKS							
O E MEYER & SONS INC	15.95	31643/1	000000	00280			
SS-T YOUNG-STETHOSCOPE							
TIME WARNER CABLE	149.75	31643/1	000000	00280			
W/S CABLE AUG 2011							
FRONTIER	191.25	31643/1	000000	00280			
W/S PHONE BILL/ACCT#275570262023547309							
WAL-MART COMMUNITY BRC	39.87	31643/1	000000	00280			
SS-K MAYNARD-STREL TOED BOOTS							
WAL-MART COMMUNITY BRC	69.34	31643/1	000000	00280			
SS-T YOUNG-SCRUBS & SHOES							
WAL-MART COMMUNITY BRC	25.80	31643/1	000000	00280			
SS-M KINNARD-STREL TOED BOOTS							
123-123 WIA	926.36	** Total *	**				
123 WIA							
125 AUTO TAX							
125-125 AUTO TAX - OFFICE							

REGULAR SESSION

TUESDAY

SEPTEMBER 6, 2011

CLAIM SCHEDULE					Page: 9
Batch Number: 36	Date: 09/07/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
138-138 YOUTH PROGRAM	5,699.65	* * Total	* *		
138 YOUTH PROGRAM	5,699.65	* * Total	* *		
145 CHILDREN'S SERVICE F					
145-145 CHILDREN'S SERVICE F					
ELMO KEMPLIN	450.00	31627/1	000000	00150	
KPIP-JUSTIN BRANT					
WAL-MART COMMUNITY BRC	93.76	31627/1	000000	00150	
IL-K COULSON					
WAL-MART COMMUNITY BRC	199.28	31627/1	000000	00150	
FOSTER CARE CHILD EXPENSE					
WAL-MART COMMUNITY BRC	430.00	31627/1	000000	00150	
FOSTER CARE CHILD EXPENSE					
WAL-MART COMMUNITY BRC	52.36	31627/1	000000	00150	
ESAA-T GROSSE-SUPPLIES					
WAL-MART COMMUNITY BRC	83.20	31627/1	000000	00150	
ESAA-RANDOLPH-GROCERIES					
WAL-MART COMMUNITY BRC	249.67	31627/1	000000	00150	
ESAA-C CHRISTIE-GROCERIES					
WAL-MART COMMUNITY BRC	246.25	31627/1	000000	00150	
ESAA-RANDOLPH-GROCERIES					
WAL-MART COMMUNITY BRC	49.72	31627/1	000000	00150	
ESAA-RANDOLPH-GROCERIES					
WAL-MART COMMUNITY BRC	297.40	31627/1	000000	00150	
ESAA-C CHRISTIE-GROCERIES					
WAL-MART COMMUNITY BRC	48.26	31627/1	000000	00150	
ESAA-J SWOPR-GROCERIES					
WAL-MART COMMUNITY BRC	299.26	31627/1	000000	00150	
ESAA-I GONZALEZ-SCHOOL SUPPLY					
WAL-MART COMMUNITY BRC	74.15	31627/1	000000	00150	
ESAA-A WEABE-GROCERIES					
WAL-MART COMMUNITY BRC	18.94	31627/1	000000	00150	
ESAA-C CHRISTIE-BEDDING					
WAL-MART COMMUNITY BRC	149.29	31627/1	000000	00150	
ESAA-C LANEV-GROCERIES					
WAL-MART COMMUNITY BRC	70.08	31627/1	000000	00150	
ESAA-K WILSON-SCHOOL CLOTHING					
WAL-MART COMMUNITY BRC	298.03	31627/1	000000	00150	
ESAA-I GONZALEZ-CLOTHES					
WAL-MART COMMUNITY BRC	176.69	31627/1	000000	00150	
ESAA-A ROMO-GROCERIES					
HALINDA GIBBS	84.00	31627/1	000000	00150	
ESAA-J SKAGGS-RSPITE					
FISHER-TITUS MEDICAL CENTER	50.00	31627/1	000000	00150	
ESAA-S SMITH-DRUG TEST					

CLAIM SCHEDULE					Page: 10
Batch Number: 36	Date: 09/07/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
FUTURE GNERATIONS INC	550.00	31627/1	000000	00150	
ESAA-A FLANNERT-DAY CARE					
JUNE GINTHER	30.00	31627/1	000000	00150	
ESAA-A MEAD-INTERPRETING					
AMY M GROSE	711.23	31627/1	000000	00150	
ESAA-A POB-PARENT MENTORIN					
145-145 CHILDREN'S SERVICE F	4,711.57	* * Total	* *		
145 CHILDREN'S SERVICE F	4,711.57	* * Total	* *		
153 ALTERNATIVE RESPONSE					
153-153 ALTERNATIVE RESPONSE					
DANIEL H GARLOCK III	365.00	31638/1	000000	00300	
AR-K MAYNARD-RENT					
WAL-MART COMMUNITY BRC	35.73	31638/1	000000	00300	
AR-A URLINE-CLEANING SUPPLIES					
153-153 ALTERNATIVE RESPONSE	400.73	* * Total	* *		
153 ALTERNATIVE RESPONSE	400.73	* * Total	* *		
170 HURON COUNTY BLOCK G					
170-170 HURON COUNTY BLOCK G					
WSOS COMMUNITY ACTION	450.00	31728/2	000000	00887	
INV 31840/DRAW 388					
HURON COUNTY TREASURER	739.00	31728/2	000000	00887	
ANNUAL AUDIT COSTS/CDBG					
170-170 HURON COUNTY BLOCK G	1,189.00	* * Total	* *		
170 HURON COUNTY BLOCK G	1,189.00	* * Total	* *		
177 EMERGENCY MANAGEMENT					
177-177 EMERGENCY MANAGEMENT					
SCHOOLHOUSE OUTFITTERS	316.44	32012/1	000000	00475	
TABLE DOLLY					
TRACTOR SUPPLY CO	59.97	32012/1	000000	00475	
WEED KILLER, CASTORS FOR TABLE DOLLY					
177-177 EMERGENCY MANAGEMENT	376.41	* * Total	* *		

CLAIM SCHEDULE					Page: 11
Batch Number: 36	Date: 09/07/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
177 EMERGENCY MANAGEMENT	376.41	* * Total	* *		
183 MUNICIPAL COURT ADV					
183-183 MUNICIPAL COURT ADV					
WAL-MART COMMUNITY BRC	172.60	32052/2	000000	00175	
THE COURT MANILA FOLDERS, ENVELOPES; ACCT#: 603222000919051					
183-183 MUNICIPAL COURT ADV	172.60	* * Total	* *		
183 MUNICIPAL COURT ADV	172.60	* * Total	* *		
185 911					
185-185 911					
STAPLES CREDIT PLAN	1,241.52	31932/1	000000	00200	
TWO 911 COMPUTERS FOR NPD AND SO					
FRONTIER	784.52	31928/1	000000	00526	
911 TARIFF;ACCT#:275505263408204601					
185-185 911	2,026.04	* * Total	* *		
185 911	2,026.04	* * Total	* *		
500 LANDFILL					
500-501 TRANSFER STATION					
SLESSMAN ENTERPRISE	68.00	31857/1	000000	00280	
CISTERN WATER					
P & R RASOMARS INC	38.60	31857/1	000000	00280	
PAINTING PAINT, SHOP SUPPLIES					
PIRELANDS ELECTRIC CO-OP IN	1,929.72	31857/1	000000	00280	
AUGUST ELECTRICITY					
OHIO ENVIRO PROTECTION AGEN	100.00	31857/1	000000	00280	
2011 LISCUTS PER					
ENVIRO TIRE RECTCYCLING	516.25	31857/1	000000	00280	
SCRAP TIRE DISPOSAL					
SCHRID ENTERPRISES INC	1,365.40	31857/1	000000	00280	
601 D STONE					
LEE SUPPLY CO INC	198.33	31857/1	000000	00280	
WFO CSD W/LIGHTING PROTECTION					
500-501 TRANSFER STATION	4,216.30	* * Total	* *		

CLAIM SCHEDULE					Page: 12
Batch Number: 36	Date: 09/07/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
500 LANDFILL	4,216.30	* * Total	* *		
525 LANDFILL SOLID WASTE					
525-525 LANDFILL SOLID WASTE					
EASTMAN & SMITH	3,613.00	31960/1	000000	00250	
LEGAL SERVICES					
PAM HANSBERGER	70.38	31963/1	000000	00300	
TRAVEL AUGUST					
HURON COUNTY	350.00	31962/1	000000	00475	
FAIR BOOTH					
OHIO TELECOM INC	63.00	31962/1	000000	00475	
PHONE SERVICE					
525-525 LANDPILL SOLID WASTE	4,096.38	* * Total	* *		
525 LANDFILL SOLID WASTE	4,096.38	* * Total	* *		
600 EARLY INTERVENT COLL					
600-600 EARLY INTERVENT COLL					
OHIO EDISON	819.96		000000	00350	
ELECTRIC BILL;ACCT#:110011249379					
OHIO TELECOM INC	94.50		000000	00350	
PHONE BILL					
600-600 EARLY INTERVENT COLL	914.46	* * Total	* *		
600 EARLY INTERVENT COLL	914.46	* * Total	* *		
620 HARTER TRUST					
620-620 HARTER TRUST					
WAL-MART COMMUNITY BRC	40.00	31637/1	000000	00250	
HARTER-GIFT CARDS B BURFORD					
620-620 HARTER TRUST	40.00	* * Total	* *		
620 HARTER TRUST	40.00	* * Total	* *		
635 COMMISSARY TRUST					
635-635 COMMISSARY TRUST					
VICKI A CRONK	191.00	31689/1	000000	00260	
REPAIR INMATE PANTS & SHIRTS INV 1686					

CLAIM SCHEDULE					Page: 13
Batch Number: 36	Date: 09/07/2011	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
HARLAN C HUBERTIS	204.00	31689/1	000000	00260	
17 HAIRCUTS 08/25					
ARAMARK CORRECTIONAL SERVIC	7,653.65	31689/1	000000	00260	
CANDY, FOOD, TRAYS, CUPS FOR INNATES					
635-635 COMMISSARY TRUST	8,048.65	* * Total	* *		
635 COMMISSARY TRUST	8,048.65	* * Total	* *		
640 CANINE TRUST FUND					
640-640 CANINE TRUST FUND					
ROBERT MCDOWELL JR	500.00	31688/1	000000	00260	
IN SERVICE TRAINING FOR K-9 09/11-02/29/12					
RAKICH & RAKICH INC	84.50	31688/1	000000	00260	
K-9 BADGE FOR GUNNY INV 12635					
640-640 CANINE TRUST FUND	584.50	* * Total	* *		
640 CANINE TRUST FUND	584.50	* * Total	* *		
*** End of Report ***					

ACCOUNTING DEPT.
(419) 468-4468

DATA PROCESSING
(419) 468-7700

LICENSE BUREAU/INV
(419) 468-4462
REAL ESTATE TAXATION
(419) 468-4424

WARRANT DEPARTMENT
(419) 468-2821

ROLAND TKACH
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300
NORWALK, OHIO 44857-1545
(419) 468-4384

NONRESIDENTS
(419) 468-8443

PERSONAL PROPERTY
(419) 468-8444

REAL ESTATE TAXATION
(419) 468-8444

WARRANTS AND HEARINGS
(419) 468-4384

FAX (419) 462-0946

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

IN THE MATTER OF AMENDING RESOLUTION 11-273

Joe Hintz moved the adoption of the following resolution:

WHEREAS, resolution 11-273 **IN THE MATTER OF SETTING HEARING FOR AMENDING HURON COUNTY'S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) SMALL CITIES FORMULA PROGRAM FOR FISCAL YEAR 2010** needs to be amended as follows:
and

WHEREAS, it is the desire of the Board of Huron County Commissioners to hold a public hearing Thursday, September 15, 2011 at 10:30 a.m. in the office of the Huron County Commissioners, 180 Milan Avenue, Norwalk, Ohio 44857 to provide citizens an opportunity to review and comment on the county's amended activities :
now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners amends Resolution 11-273 as stated above;
and further

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

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

Aye – Gary W. Bauer

Aye – Joe Hintz

Aye –Larry J. Silcox

11-293

IN THE MATTER OF LETTING BIDS FOR ROAD SALT (DEICING)

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

WHEREAS, the Huron County Engineer has requested approval for seeking bids for: rock salt (deicing)
and

WHEREAS, notice of this must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code;
and

WHEREAS, that the Board of Huron County Commissioners do hereby approve of letting bids for: rock salt (deicing);
now therefore

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Tuesday, September 6th, 2011. This advertisement can also be found on the County's website at: <http://www.hccommissioners.com>. Bids will be opened on Wednesday, September 21st, 2011 at 1:00 p.m.;
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

REGULAR SESSION

TUESDAY

SEPTEMBER 6, 2011

Aye –Larry J. Silcox

LEGAL

NOTICE TO BIDDERS

Huron County Engineer

Norwalk, Ohio

Sealed proposals will be accepted from qualified bidders at the Office of the Huron County Commissioners until 1:00 p.m. on Wednesday, September 21st, 2011 for the supply of **ROAD SALT (de-icing)**. Bid packets are on file at the Office of the Huron County Engineer, 150 Jefferson Street, Norwalk, Ohio 44857. This advertisement will be published Tuesday, September 6th, 2011. This notice can be found on the County's internet site on the World Wide Web at: <http://www.hccommissioners.com>

Publish: Reflector, 09-06-2011

11-294

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #040 IN THE GENERAL FUND TO FUND #019

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #019 Police & Muny Courts fund; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 040-00569-001 in the amount of \$1,003.47 to the Policy & Muny Court #019-00553-001 Bellevue Muny Court; 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 # 019 account; and further

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

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

Aye – Gary W. Bauer

Aye – Joe Hintz

Aye –Larry J. Silcox

11-295

IN THE MATTER OF ACCEPTING THE RESIGNATION OF THOMAS EASTMAN

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

WHEREAS, Thomas Eastman resigned his position of summer seasonal employee for the buildings and grounds department effective July 27, 2011; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts the resignation of Mr. Eastman, effective July 27, 2011; and further

REGULAR SESSION**TUESDAY****SEPTEMBER 6, 2011**

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

IN THE MATTER OF TRAVEL

Gary W. Bauer moved to approve the following travel request(s) 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

Gary W. Bauer, Joe Hintz, Larry J. Silcox, on September 13, 2011, to Akron, Ohio, for Ohio State Budget Session.

IN THE MATTER OF REQUEST FOR LEAVE

Christina Norton/EMA/vacation/8:00 a.m. 4:30 p.m. September 2, 2011.

Peter Welch/SWDM/sick/12:00 noon – 4:00 p.m. September 1, 2011.

Maria Lyons/Buildings & Grounds/Personal Time/7:30 a.m. – 9:00 a.m. August 24, 2011/sick/7:30 a.m. – 2:00 p.m. August 29, 2011.

Jeff Deeble/Buildings & Grounds/vacation/6:00 a.m. – 2:30 p.m. September 2, 9, 2011.

At 9:20 a.m. Larry Silcox addressed the FAA grant application. Mr. Silcox stated that on form SF-424 it states that the applicant is the Huron County Commissioners in number 8 and in item number 15 it describes the project as obstruction removal, drainage improvements, pavement seal coating and rehabilitation repaving of taxiways. In item 18 the applicants' estimate of funding is \$19,940 which we understand that it is coming from airport funds and a donation from the Friends of the Airport. Mr. Silcox stated that one of the items that he hasn't seen yet is the agreement between the Airport Board and the Friends of the Airport. An agreement in writing as to what that money is used for would be appropriate. Item number 21 by signing this application he would certify that the statements are true. False fictitious or fraudulent statements are subject to criminal civil or administrative penalties that an X means that I agree and further I do not agree and stated that he would explain why he does not agree. Under Part II Section C number 3 states that there are no facts or circumstances which in reasonable probability might make impossible for the sponsor to carryout and complete the project. Mr. Silcox then referred to drawing G-101 not showing on that drawing of city owned land, number 10 refers to land and states that the sponsor holds property interest in the following areas of land are identified on the aforementioned property map designated as Exhibit "A" (Mr. Silcox stated that he was paraphrasing) and the sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and again stated that he is paraphrasing and also the sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the project property map designated as Exhibit "A". Exhibit "A" also does not have any indication that two (2) acres at the end of the airport are owned by the city of Norwalk. It appears that by looking at both the drawing 101 showing where some of the work will take place it appears that it is on city land. There is nothing in the grant that says the city has agreed to allow us to proceed to work on their land. Mr. Silcox stated that he can not sign an agreement that says that we are guaranteeing that there is a certification on this that is not true. Mr. Silcox stated that legally he can not sign it even if he wanted to. Part III Budget information Section D number 27 C appropriation by the applicant states that there will be \$25,329 and we have not agreed to that and by signing that application we would be agreeing to that and does not feel that is appropriate. Mr. Silcox stated that under Terms and Conditions of accepting Airport Improvement Grants (page) 4 the sponsor certification for Real Property, 1. good and sufficient title will be held on property in any and all projects and 4. property will be in conformance with current Exhibit "A" Property Map at the present time it is not. Assurances from the airport sponsor page 11 this grant application would be for a duration of a minimum of 20 years, in the conditions of accepting the improvement grant there are 24 legislations that are noted, 6 executive orders, 17 federal regulations, 2 office of management & budget circulars, 86 current FAA advisory circulars and

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155 different assurances that have to be made by signing both the application and the grant assurances. There are 24 fees and rental structure and this again in the terms and conditions of accepting an airport grant, it will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible. Mr. Silcox stated that in the last forty (40) years that has not happened. In order to do that you have to comply with title 49 of the United States code, the airport and airway improvement act of 1982, the airport and airway development act of 1970. Then 25 C any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of sections 47107 of title 49 of the United States Code. Mr. Silcox stated and further he does not believe that the runway shift to the west can be done at this time as it would cross property which is not county owned, the city has stated that they would not allow us to put any runway on their property. During an inspection on September 2, 2011 of the airport with a board member and himself several hangars were inspected from the outside and 7 cars, 1 boat, a Sea Doo, house hold items in boxes, 2 bikes, a house (this does not include county maintenance equipment) and FAA regulations clearly state that the hangars are to be used for aircraft unless there is a waiver from the FAA. Mr. Silcox stated that he has seen no waivers and has continually said it is his concern that after forty (40) years of putting taxpayers money into the airport it is still not self sufficient. Mr. Silcox stated that he has asked for some reasonable plan to be presented that would show how the airport is going to be self sufficient. This board has continually supported the airport with donations. The last donation was for a hangar the airport board requested \$100,000 they received \$80,000.00 they paid back \$40,000.00 and they still owe us \$40,000.00. Mr. Silcox stated that as we go into the 2012 budget the auditor has projected a short fall from the 2011 budget of over 1 million dollars. If we look at the value of the property and we put it in simple terms of 2 million dollars and you have between 20 and 24 planes that appears to be a subsidy for those private pilots of around \$8,000 per year. Mr. Silcox does feel that in this economy that this county can't continue to subsidize that much to continue the operation of the airport. Mr. Silcox stated that about a year ago we had someone interested in buying that property and we would be remised as a board but can only speak for himself but we would be remised if we did not very seriously take a long look at that. It has been said that this grant money is free money, ladies and gentlemen there is no free money and there are many, many restrictions on this money from the federal government. This is a one time issue of money and it is only a one time issue. We have to look at the overall economic health of this county and we would not be doing our job by not representing all of Huron County. This again is not about helping the Baders as the Friends of the Airport has repeatedly said this is not about sustaining the airport it is about what is doing proper and right for the overall economic health of this community and this county and therefore can not legally sign something that is not appropriate and will not sign this grant application at this time. Mr. Silcox stated further that he has researched several areas on the FAA website and can find no deadline that says there is a deadline of September 15, 2011 for this grant. We were told inappropriately that there was an August 1, 2011 deadline and appreciates the fact that this was brought to our attention that there was not an August 1, 2011 deadline. In a letter from Dennis Sokol dated August 30, 2011 the FAA has requested that the airport authority present this concept which refers to the moving of the runway as well as to a wider audience in the community that has been done and would like to see the FAA's communication about that and would like to see the FAA written communication about the deadline of this grant. Gary Bauer stated that as Mr. Silcox went through the line by line items of the legalese he totally supports that but Mr. Silcox's editorial comments are his. Joe Hintz stated that he agrees that the airport has not been self sustaining and we had someone in the other day that we needed this grant money to add more hangars and he stated to that person that you are not filled to capacity now. Mr. Hintz stated that he totally disagrees with adding more hangars. Mr. Hintz stated that he is in agreement with not approving this grant.

At 9:30 a.m. Sharon Ward spoke in regards to the report that was done and paid for by the county and it points out that you are already obligated because land has been purchased with grant money. Ms. Ward also stated yes it is possible to sell the airport but it has to be sold at fair market value and then the money would have to be used for an aviation purpose which means that all of that money would have to be turned over to another airport and Huron County would not get any of it. It seems sort of silly to throw all of that money away when we have a chance to make this profitable if we run it property. Ms. Ward further discussed Summit Motorsports Park and ways that they could do what they want by purchasing other property. Ms. Ward also referred to what each employee at the raceway would make from figuring it out from what he has stated that he employs. Ms. Ward also stated that the board like everyone else goes to Erie County to go out to dinner. It is our fault that we don't have the good restaurants and the things to do here and that is not the airport's fault. The money that comes through this race track most of it does not stay here and the part that does stay here goes out west to buy a big ranch or something it doesn't keep on circulating in our economy. We are back to the same old issue here you are already obligated and the

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county can not afford the legal fees and the lengthy hassle that it is going to take to sell that airport only to give all that money away. It doesn't make sense.

Dennis Sokol stated that he is sure that what he is going to say is not going to change Mr. Silcox's mind but for the record, the record needs to be set straight. Your personal comments contain many, many inaccuracies. First of all as far as their financial status the airport is at least breaking even and maybe making profit this year which yes is a reversal of previous years. Although the previous years' cash balances never went to zero. The issue of being self sustaining is bogus, we are self sustaining and we can be and will be self sustaining even though that is not required by the FAA regulations. Regarding the two acres of land that is a non issue. It is not covered by the project or if it appears to be covered by the project it is very simple to tell the contractor to leave those two acres alone, so this is a bogus issue also. Mr. Sokol stated that he feels what the board is mainly objecting to is the terms and conditions and he understands that because they do seem to be complex, but you have already signed terms and conditions four years ago and the only difference with these terms and conditions has to do with prohibition with human trafficking and what they call through the fence and explained this. Mr. Sokol stated that as far as the items in the hangars that is a matter of airport policy it has been traditional as far as this goes the FAA is aware of the items as they generate revenue and in the FAA eyes whatever revenue the airport can generate is allowable. Mr. Sokol stated that he wanted to make two other points very clear, first of all by not signing this grant you are shifting considerable liability directly to the county from the airport authority, as he has consulted with CORSA and has consulted with their own liability insurance carrier. We have identified several times issues that this grant application attempts to correct. We have presented a plan to you to correct them and we have presented a way of funding them so by rejecting this the liability is shifted from the Huron County Airport Authority to Huron County for any problems that might occur out there by not fulfilling these projects. Second we will be back maybe in the spring with another grant application, a bigger one because what we expect is another \$150,000 added to our entitlement fund. So the issues are not going to go away. Mr. Sokol asked the board if they were going to vote on this. Mr. Bauer stated that there is nothing to vote on if you are not going to do something there is nothing to vote on. Mr. Sokol stated that they would like to have an audio transcript on all of your comments so that we can discuss those with the FAA and have an accurate record of your request so that when the application comes in this spring we will have all those issues addressed.

Dan LeClair stated that the board has actually done a service to the Friends of the County Airport because you have actually made your personal agendas public and the general public will see what your agenda is and he will not have to mention it as it is more than obvious, and thanked the board for that. You have also helped us out with your efforts to try and close the airport because in not funding this grant and maintaining your obligations to maintain the facilities is one of the factors that the FAA does look at very closely in allowing the release of the grant obligations. You have helped us out in that manner also and we thank you for that. Mr. LeClair stated that as Mr. Sokol has stated we will be back next year as we are not going to forget about this and next year is an election year and we are going to make sure that and I will individually make sure that the public knows about every one of your votes, and just how Mr. Bauer in consideration for agriculture, Mr. Silcox this is a consideration for putting people to work that you are both turning your head away from and Mr. Hintz just another one of your actions for the disregard for the government for the laws that you are supposed to be obliged to enforce and to recognize. Mr. Bauer stated that when Mr. LeClair appealed for your people to contact Mr. Bauer he got none, zero but he did get a dozen stating to sell the airport. Mr. Bauer stated that he is not talking about selling the airport but is countering what he stated in regards to agriculture.

REVIEW OF THE GRANT APPLICATION & FAA TERMS & CONDITIONS
OF ACCEPTING AIRPORT IMPROVEMENTS PROGRAM GRANTS

8. The Applicant Information on form SF-424
Name: Harlan County Commissioners
15. Project -obstruction removal, drainage improvement, pavement
Seal coating & rehabilitation, repaving of taxiways
18. Applicant estimated funding \$19,940
21. By signing this application I certify the statements are true.
False Fictitious or Fraudulent statements are subject to criminal
civil or administrative penalties X I agree (I do not)

PART II SECTION C

- 3 There are no facts or circumstances which in reasonable probability
might make it impossible for the sponsor to carryout & complete the
project.
***Drawing G-101 NO SHOWING OF CITY OWNED LAND
10. LAND The sponsor hold the following property interest in the
Following areas of land are identified on the aforementioned
property map
designated as Exhibit "A"
- The sponsor further certifies that the above is based on a title
examination by a
qualified attorney or title company.
- The sponsor will acquire within a reasonable time, but in any
event prior to the start of any construction work under the project,
\ property map designated as Exhibit "A"

PART III BUDGET INFO SECTION D

- 27 C Appropriations By Applicant \$25,329

LOWEST & BEST B/D

TERMS & CONDITIONS OF ACCEPTING AIRPORT IMPROVEMENT GRANTS
(page 4)

D Sponsor Certification for Real Property

1. Good & sufficient title will be held on property in any and all projects
4. property will be in conformance with current EXHIBIT "A" Property Map
IT IS NOT

ASSURANCES AIRPORT SPONSOR page 11

- 20 year duration
24 federal legislations
6 executive orders
17 federal regulations
2 office of management & budget circulars
86 current FAA advisory circulars

155 DIFFERENT ASSURANCES

24 Fee & rental structure

It will maintain a fee & rental structure for the facilities & services at the airport
which will make the airport as self-sustaining as possible

COMPLY WITH

- Title 49
United States Code
The airport and airway improvement act of 1982
The airport and airway development act of 1970

- 25 C Any civil penalties or other sanctions will be imposed for violation of this
assurance in accordance with the provisions of sections 47107 of title 49,
United States Code

I do not believe the runway shift to the west can not be done at this time as it would cross
property which is not county owned.

On SEPTEMBER 2, 2011 AN AIRPORT BOARD MEMBER AND MYSELF INSPECTED
SEVERAL HANGERS AND FOUND THE FOLLOWING

- 7 cars
boat
scooter
house hold items in boxes
2 bikes
A house
This does not include county maintenance equipment

FAA REGULATIONS SAY HANGERS ARE FOR AIRCRAFT USE

OTHER BUSINESS

Larry Silcox stated that he had taken the drawing from Architect Dan Frederick that showed three different sizes and discussed them with Judge Conway and the court administrator. Mr. Silcox stated that his concern with Linda Stower, Court Administrator is that she has said that the real issue with the State Department of Health is the space between the x-ray machine and the metal detector and it needed to be a minimum of one foot which we do not have in the present location. In looking at the layout of the drawing the Judge felt that we could make the small one work and Ms. Stower stated that it would not be a problem because of the space between the x-ray machine and metal detector. The Judge was concerned that since we had a recommendation and that we now have an x-ray machine in place and because of the recommendations from the Supreme Court if we do away with the x-ray machine and there is something that happens that there would be some liability issues there and the Judges certainly did not want to see the county be involved in. The Judge was very interested in keeping the security equipment both pieces in there. Mr. Silcox stated that he had also discussed this with Judge Cardwell and he was of the same opinion. Mr. Silcox stated that he would have to agree with the Judges when it comes to liability. It seems that the small vestibule would work and stated that he had spoken with Dan Frederick and he said let me know which one you want and he will proceed with taking it to the next step to get the plans and drawing in place to proceed. Mr. Silcox stated with that in mind what do you think. Mr. Bauer asked how we got started in talking about this. Mr. Silcox stated that it was the letter from the State Department of Health which said there is not enough space between the two machines and the other issues there was when the

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courthouse energy system was updated it was recommended that a vestibule be attached for heating and air-conditioning cost savings and this was taken out due to the overall cost of that project. So these are the two reasons why we looked at this again. Mr. Bauer asked if we had the letter from the State Department of Health and it was answered yes we do. Mr. Bauer stated then his opinion this morning but Stan Obrenovich has asked the board to give him a chance to talk to his architect at no cost to the county so let's let Mr. Obrenovich get back to us and then he is willing to take a hard look at it if we go with the small version. Mr. Silcox stated that he would get a copy of this drawing to him. Mr. Hintz stated that he is not talking about moving it out but is talking about leaving it where it is. Here is this unfunded mandate again and with this more than a million dollar shortfall that we are going to be facing next year feels that it is ludicrous to spend the money on this even though it is bond money it is still money that is going to have to be paid back in the future. Mr. Hintz does not believe that they are going to force that issue as it may not be the best set up but it is working. If the state insists on more room then help us out because we simply do not have the money.


Mr. Silcox discussed the sheriff's request for \$49,506.79 for the retirements and stated that with the overall financial health of the county at this time and we are only in September and this does not become effective until November 1, 2011 and the payouts would be on November 5, 2011 he would recommend that he do the same thing that Judge Cardwell told him the other day that he does. We had asked at the first of the year that if any of the departments had a retirement that they would let us know and how much it was so that we could put the money in the budget. He said there was a possibility of some but did not specify with what it would cost. As a result if he leaves those positions empty until his accounts both health insurance, retirement and pay if he used those account to make this money up then it would certainly benefit the general fund. Mr. Silcox stated that we need to send a letter to the sheriff to this effect. The board agreed to address this at this time. Mr. Bauer stated that he should hold the positions open until the amount of money equals out to what the cost of the retirements are. Mr. Hintz stated that he agreed that you just can't spend money that you simply do not have.

Mr. Silcox stated that he had driven by the rest area in Fitchville and saw many cars there using the rest area.

At 9:57 a.m. the board recessed.

At 10:15 a.m. Regular session resumed.

Roxanne Sandles, Housing Program Coordinator, for Catholic Charities, and oversees the Miriam House. Mr. Bauer explained that this year the board decided that any organization that the board is involved financially with we have them come to a meeting and explain what is going on. Ms. Sandles explained that the Miriam House just celebrated 10 years and over that time have served approximately five hundred women and children that come through the door. Discussed the programs that they have and how these programs work. Ms. Sandles stated that they are seeing a lot of drug use and domestic violence come into the house along with mental health issues which have been very challenging. With the domestic violence issues we try to hook the ladies up proper resources so that they can build better relationships. Mr. Silcox asked about the capacity and it was stated that they have 14 beds, 7 bedrooms. Mr. Bauer asked where their funding comes from other than Catholic Charities. Ms. Sandles stated that they get HUD money and state money and so far has not been cut but have not been given a raise either. Catholic Charities does have a new director and their board has charged him with being self funded within the next 10 years. Ms. Nolan asked that the application for marriage license and divorce filing fees be submitted before October 1, 2011. Ms. Sandles also presented a newsletter.






Catholic Charities
of the Archdiocese of Hartford

hope

through helping others

OUR MISSION: Catholic Charities makes real the love that God has for each individual regardless of faith or background by serving the poor, advocating for the neglected and forgotten, respecting and promoting life from beginning to end, and nurturing and supporting individuals and families.




Catholic Charities works to promote individual and family stability by helping people obtain and maintain safe, affordable housing and develop appropriate job skills and attitudes for sustainable employment.

Providing Hops for Women & Children
—A CASE FOR SUPPORT—

Miriam House Transitional Shelter for Women

Located in Norwalk, Ohio, the Miriam House is a 16-bed transitional housing facility that offers safe and secure housing to homeless women and their children for up to two years while providing them with the support, resources and guidance needed to rebuild their lives, break the cycle of poverty and develop the skills necessary to be again self-sufficient and secure stable, independent housing.

Since its opening in 2000, Miriam House has provided shelter and services to over 500 women and children in Huron County. Women seek shelter at the Miriam House for a variety of reasons, including: prolonged unemployment or loss of income, to escape domestic abuse or unsafe housing, or to begin reunification with their children. Regardless of how our residents are led to the Miriam House, they all share the common need for support and resources while they rebuild their lives and prepare for successful transition to permanent housing.

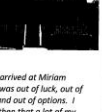




In addition to the residential services, the Miriam House links program participants with resources such as health care, employment, childcare, and educational/vocational opportunities. While residing at Miriam House, participants are also taught the value of contributing to their communities and are expected to participate in community service activities. By providing shelter, support and linking participants to resources that foster their development, Catholic Charities helps vulnerable families achieve stable housing and self-sufficiency and become engaged members of the community.

Catholic Charities
34 Woodlawn Avenue
Norwalk OH 44857
PH: 800-668-3110

249 W. Main Street
Norwalk OH 44857
PH: 419-663-6341

Visit our website at: www.catholiccharitiesnw.org




Community Support Essential

"When I arrived at Miriam House, I was out of luck, out of money, and out of options. I realized then that a lot of my own decisions got me to that point and that I needed to make some serious changes in my life if I wanted to get my life back on track and get my son back. The program wasn't easy, but the staff were with me and supported me every step of the way—even when I was ready to give up."

"Three months after I arrived, I'm sticking to the plan to get back on my own and be a good mother. I am working, saving money, and I am able to have regular visits with my son. This program has taught me to take responsibility for myself and my family and to prioritize what is important to me."

**-Beth
Miriam House Resident**



The six-bedroom Miriam House was built in the early 1900's. The exceptional size of this house means that it can house many residents and their minor children without separating family members from one another, whereas many area shelters routinely separate family members by gender within the same or different facilities. This attribute also means that this house weathers an exceptional level of wear and tear compared to average homes.

While the Miriam House is well-maintained and cared for, there is an on-going need to support regular renovation and refurbishing projects to keep the facility operating efficiently and provide a comfortable residence for our families. With the generous support of area foundations, corporations, individuals and volunteers, a number of renovation projects have been possible in recent years, including: replacement of windows and carpeting, interior renovations, driveway repairs, and refurbishing of resident rooms.

How can you help families at Miriam House?

• **A gift of \$25** can help purchase a new bed for a family.

• **A gift of \$50** can help purchase a new refrigerator, stove, or microwave.

• **A gift of \$100** can help purchase a new washer and dryer.

• **A gift of \$250** can help purchase a new refrigerator, stove, microwave, and washer and dryer.

• **A gift of \$500** can help purchase a new refrigerator, stove, microwave, washer and dryer, and a new bed.

• **A gift of \$1000** can help purchase a new refrigerator, stove, microwave, washer and dryer, a new bed, and a new couch.

www.ratholchcatholiccenter.org

A gift of any size can make a difference for a family in our community!

- A family at Miriam House can be fed for under **\$5 per day.**
- A gift of **\$25** helps provide school clothing for one child at Miriam House.
- A gift of **\$50** will provide an evening meal for one family for one month.
- A gift of **\$100** can help a family with expenses involved with moving into permanent housing.

Visit our website at: www.ratholchcatholiccenter.org

Miriam House newsletter

At 10:45 a.m. Sue Bommer, HR came before the board to present her budget request. Mr. Bauer asked what the latest news was about the deputy that was in the serious car accident. Ms. Bommer stated that she does not have the report yet but it will be coming to her and further explained the situation. Ms. Bommer presented her preliminary budget and stated that the salary is the same as last year, put in \$200.00 for supplies; \$275.00 for travel as she has spent so far this year \$260.00; PERS \$7,269.00; Other expenses \$690.00 which is exactly what the internet, and professional organizations add up to be for a total of \$60,351.00. Ms. Bommer stated that she has family health insurance which the annual cost of that is \$14,684.88 but not part of her budget. Mr. Bauer stated that what we are looking at across the county having about 10 percent less funds than last year but we have not intentionally asked the departments to reduce by 10 percent because we are not going to be able to reduce all departments the same. Mr. Silcox stated that they would look at her suggestion in doing some of the Human Resource work for the Department of Job and Family Services and having DJFS pick up some of her salary. We will need to talk this over with Teresa Alt, Director of DJFS. Mr. Bauer stated that he does not see the board reducing her hours unless they reduce everyone's hours again and if we do that we may do it a little differently this time. Ms. Bommer has the family plan health insurance.

At 11:01 a.m. The board recessed.

At 11:12 a.m. Regular session resumed. Lon Burton, Mechanic presented his budget. Mr. Silcox asked Mr. Burton to explain his budget. Mr. Burton stated that at the end of this month he will have \$300.00 left in his supply line. Mr. Silcox asked part of that relates to what. Mr. Burton stated that every time the budget comes around he always gets shorted on supplies more or less as he has only been given \$7,000.00 and always spends over \$9,000.00 as he comes back for more funds. Ms. Nolan explained that DJFS will reimburse the general fund for their parts and supplies but when that money comes in it goes into the general fund and is not appropriated to the mechanic budget. Mr. Burton stated that as of right now year to date it has probably brought in around \$5,000.00 back into the general fund that has been charged out to the different departments and has \$1,500.00 in outstanding bills. The board also discussed an increase in the non general fund departments in the labor costs as \$30.00 an hour is very reasonable and should be increased. Mr. Burton stated that they also buy parts at costs and that he does not mark up the parts. Mr. Silcox stated that he feels that should be looked at also with a 5% increase. Mr. Burton also stated that they buy parts from Federated Auto Parts for the Sheriff's department as Deputy Harris is working for Federated. Mr. Burton stated that he would do this as long as they give the county a good deal. Mr. Burton stated that each year his is short in the supply line which is due to billing out and receiving the money back which goes in the general fund but is not appropriated back in his fund. Mr. Burton also stated that he used to have a line for equipment and that was around \$5,000.00 and stated that he has put in such line at \$50,000.00 because every year we ask for used cars or new cars for different departments under the commissioners and we have no money this could be used for purchasing two new vehicles per year. Mr. Burton does not have health insurance.

REGULAR SESSION**TUESDAY****SEPTEMBER 6, 2011**

At 11:32 a.m. the board recessed until 1:00 p.m.

At 1:03 p.m. regular session resumed. Karen Fries, Recorder came before the board in regards to her budget. Ms. Fries stated that the only way that she could cut the budget would be by reducing hours and really does not want to do so. Ms. Fries spoke in regards to software and equipment and what is under contract such as association dues which are approximately \$2,100.00. Ms. Fries stated that she only pays half the dues because she hasn't had money to pay the full amount. They have been satisfied with that. Mr. Bauer asked if she had any potential retirements and Ms. Fries stated no. Ms. Fries also discussed the microfilm budget and the contract there is for storage for microfilm and that runs \$1,800.00 which seems to be going up each year. Mr. Silcox stated that it was talked about not doing microfilm any more and putting it on disc and asked where that was going. Ms. Fries stated that she does not think that the state has approved this. Their recommendation is that we should still use microfilm. Ms. Fries explained that she has a good software program but the equipment is old and they are not able to find parts to fix the equipment. Ms. Fries stated that she has been looking at new software which would be the imaging program for the whole office and stated that she has talked with three (3) companies. One company is a pretty good price of \$30,000 which would be paid over a period of five (5) years and it took care of the web posting and everything. We have this software in the office at this time for a trial but they are not happy with it. It is not as good as what they have. It is ok but we feel it is going a little backward instead of forward. They looked at another company thought it was going to be a reasonable company and is a new company for the pricing of software they came back with was \$8,000 and that was out of question. Another company pricing which was a pretty reliable company in Akron, Ohio and the person that has this company was a Recorder and is the IT person for it. Ms. Fries stated that she did not get a price to purchase but it would be \$2.25 per document. You wouldn't have to bid it and wouldn't have to do much more than just sign up with them. The web posting part and maintenance is included. We have between 10,000 and 12,000 documents per year and we have our equipment fund which has a \$4.00 set aside for each document which generate around \$37,000 each year. These are the options that she has come up with so far for imaging program and then they would also need a scanner. The scanner would be for around \$3,000.00. That wouldn't be with the microfilmer part. You would do your scanning and then from the scanning the imaging itself it is converted into microfilm. Ms. Fries further discussed additional options of scanning and microfilming. Ms. Fries stated that this should give you a ball park figure as to what we are going to need and will probably need pretty soon and stated that they are ok as long as what they have keeps working. Ms. Fries stated that she has three (3) employees on the family health insurance plan and 1 on the single and one part time person doesn't have health insurance.

At 1:30 p.m. Teresa Alt, DJFS came before the board in regards to the 2012 budget for the #031 children services fund and #035 public assistance fund which are both reduced. Ms. Alt stated that her plea would be that you take some of this reduction and put back into the building for fixing the parking lot, sidewalks, and heating and air-conditioning units. Ms. Alt also spoke to the Auditor moving the License Bureau to DJFS. Mr. Silcox asked Ms. Alt if the Auditor had stated that the area was big enough for the license bureau. Ms. Alt stated that he said it was more than big enough for him and that he could bring the title office as well and that he thought it was big enough for both offices. Ms. Alt also presented her health insurance numbers as seventeen (17) single and fifty-eight (58) family on health insurance.

At 1:39 p.m. Joe Hintz moved to enter into **Executive Session ORC 121.22 (G) (5)** matters required to be kept confidential by federal law or rules or state statutes. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 1:57 p.m. Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (5). Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

* No action taken.

REGULAR SESSION

TUESDAY

SEPTEMBER 6, 2011

At 1:58 a.m. the board recessed.

At 1:59 p.m. regular session resumed

Ms. Nolan presented a letter from Greenwich Township Trustees stating that they would request that you award the bid and enter into contract with Gerken Paving rather than Erie Blacktop. The letter states that they ask the board of commissioners not to award the bid to Erie Blacktop due to their past experience with this company. The CDBG road project Erie Blacktop was awarded for their township resulted in additional township dollars being spent to correct the substandard workmanship and inferior asphalt that had been on the road surface less than a year. Ms. Nolan stated that she had spoken with Daivia Kasper, Assistant Prosecutor and she stated that it is less than 1% that you could award as requested as long as you have in your minutes the reasons for awarding to Gerken Paving rather than Erie Blacktop. Mr. Bauer asked if what we know is specific enough to be in the minutes. Mr. Silcox called for resolution 11-296 to be brought to the table. Mr. Silcox read the resolution and stated because of the letter received from Greenwich Township they are recommending that we approve Gerken Paving in the amount of \$46,270.00 and requested that the letter be attached to the board's minutes. Mr. Silcox also stated that this has been discussed with the prosecutor.

11-296

IN THE MATTER OF AWARDING THE BID FOR THE GREENWICH TOWNSHIP STREET IMPROVEMENT PROJECT AND ENTERING INTO CONTRACT

Joe Hintz moved the adoption of the following resolution:

WHEREAS, per Resolution 11-256, bids were let for the Greenwich Township Street Improvement Project; and

WHEREAS, two bids were received as follows:

Gerken Paving	\$46,270.00
Erie Blacktop	\$46,240.00

and

WHEREAS, after review of the bids it has been determined that the bid of \$46,270.00 is the best big for the Greenwich Township Street Improvement Project; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby award the bid for the Greenwich Township Street Improvement project to Gerken Paving Inc., 9-072 US 24, Napoleon, Ohio 43545; and further

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve entering into contract with Gerken Paving Inc., as attached hereto and incorporated herein; and further

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

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

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

At 2:07 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

REGULAR SESSION

TUESDAY

SEPTEMBER 6, 2011

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 September 6, 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 2:07 p.m.

Signatures on File