REGULAR SESSIONTUESDAYFEBRUARY 21, 2012The Board of Huron County Commissioners met this date in Regular Session.Roll being called found thefollowing members present: Gary W. Bauer, Joe Hintz, Larry J. Silcox.FEBRUARY 21, 2012

12-054

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

Joe Hintz moved the adoption of the following resolution:

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 12-06 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.

Larry J. Silcox seconded the motion.

*Discussion: Mr. Silcox questioned the payment to Ohio Telecom. Ms. Ziemba explained this payment is for the phone bill not the internet. Mr. Bauer questioned the payments to Trista Piccola for ESAA preservation for \$1292.70 and Thomas Kagy for \$1770.00. They are not going to hold these payments but would like an explanation. The roll being called upon its adoption, the vote resulted as follows:

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

	CLAIM	SCHED	ULE		Page: 1		CLAIM S	снер	ULE		Page:	2
Batch Number: 06	Date:	Re	ference:			Batch Number: 06	Date: 02/22	/2012	Refe	rence:		
I hereby certif Appropriation <u>C</u>	y that there a	re sufficie	nt funds in	the Vario	ous	Vendor	2	mount	PO/Line	Warrant	Account	
Appropriation C	fand TKa	<u>ch by Bet</u>	KO Audito		ilm8.	TIMOTHY J LORIS RAPID PRINT I			32714/1	000000	00475	
We hereby approvide the second	ve for payment	by the Cou	nty Auditor	the follo	owing	001-017 CLERK OF COURTS		966.59	* * Total *			
¢/						001-018 CORONER						
the die	V 15 am					OHIO STATE CORONER: STATE ASSOC D		1,647.00	33111/1	000000	00475	
Jane /	Silcos					FUNERAL DIRECTOR SI BODY TRANSPORT	ERVICES	145.00	33110/1	000000	00525	
County Commissio	oners					001-018 CORONER		1,792.00	* * Total *	•		
Vendor		Amount	PO/Line	Warrant	Account	001-019 POLICE & MUNY COL	URTS					
001 GENERAL FUND 001-003 AUTO DATA PROCE:	SSING					NORWALK MUNICIPAL O WITNESSES OR 3		416.40	32942/1	000000	00554	
HURON COUNTY COMM COPY PAPER/AU		50.42	32773/1	000000	00175	001-019 POLICE & MUNY COL	JRTS	416.40	* * Total *	*		
MERIDIAN MANAGED ' HP LED NOTEBO		774.00	32774/1	000000	00200	001-022 BLDG & G-M & OPEF	RATI					
FISHER MUSIC ELEC SURGE PROTECT	FRONIC	69.98	32774/1	000000	00200	NEW HAVEN SUPPLY CO		114.64	32944/1	000000	00175	
001-003 AUTO DATA PROCES	SSING	894.40	* * Total *	*		LAMPS INV 9772 NEW HAVEN SUPPLY CO			32947/1	000000	00275	
001-013 JUVENILE COURT						TRANSFORMER, TH R J BECK PROTECTIVE			32948/1	000000	00280	ŀ
ROESCH ASSOCIATES	TNC	23 49	32621/1	000000	00175		MOKE DETECTOR	INV 45642	32948/1	000000	00280	
	ITERS INV A814	87	32627/1	000000	00475	TO4196688464 OHIO TELECOM INC	icho inc	3,635,45		0000000	00525	
	CELL PHONES IN			000000	00475	TELEPHONES INV COLUMBIA GAS	/ 9566	2.190.28			00525	-
001-013 JUVENILE COURT		123.41	* * Total *	*		GAS	100 des					
001-015 JUVENILE C DETEN	TION					HURON COUNTY TRANSF MUNICIPAL SOLI	CER STATI D WASTE INV 91	627.45 92 & 9162		000000	00529	
BI INC BLECTRONIC MO	NITORING ACCT		32629/1	000000	00475	001-022 BLDG & G-M & OPER	RATI	7,778.34	* * Total *	•		
001-015 JUVENILE C DETEN	TION	1,443.02	* * Total *	*		001-023 SHERIFF						
001-017 CLERK OF COURTS						SHIPLEYS OFFICE SUF BINDERS, PAPER,	PLY INC PENS ACCT 548-		32536/1	000000	00175	
FRANCOTYP-POSTALIA	INC	179.85	32712/1	000000	00275	BETSCHMAN SECURITY KEY FOR ADMIN	INC OFFICE INV 156	16.00	32536/1	000000	00175	
	RENT INV RI1	00972561	32712/1	000000	00275	LLOYD GRAHAM REIMB OF DUTY			32108/1	000000	00200	

REGULAR SESSION

TUESDAY FEBRUARY 21, 2012

Batch Number: 06	CLAIM S				Page: 3		CLAIM SCHEDULE		Page: 4
Vender	Date: 02/22/	nount	Refe PO/Line	erence:		Batch Number: 06		ference:	
HURON COUNTY CO				Warrant		Vendor	Amount PO/Line		
VEHICLE MA	INT/SHERIFF		32527/1	000000	00275	OHIO PUBLIC DEFENDE INDIGENT APP F FREEMAN & FREEMAN	R 258.71 32963/1 EE/JAN 2012	000000	00570
MT BUSINESS TECH AFICIO MP5	JOO INV 144044M		32527/1	000000	00275			000000	00570
ZIEGLER TIRE TIRES INV :	3193807	384.00	32527/1	000000	00275	HILTZ WIEDEMANN ALL INDIGENT CR120 VICKIE B RUFFING CO	TON & 530.95 32963/1 101122	000000	00570
FILTERS FOR	000 INV 144044M 3193807 NTER R DODGES INV 65240	59.40	32527/1	000000	00275	VICKIE B RUFFING CO INDIGENT DNA20	LPA 110.00 32963/1 1000048	000000	00570
G & G AUTO PARTS CRUISER PAR PARTS DISTRIBUTO	3 RTS-JANUARY	5077.22	32527/1	000000	00275	001-040 MISCELLANEOUS	1,879.66 * * Total	* *	
PARTS DISTRIBUTO FAN ASSEMBI	DRS INC LY INV 358255	191.47	32527/1	000000	00275				
FAN DESTRIBUTE FAN ASSEMBL DON TESTER FORD CRUISER PAN WILCOX GARAGE	LINCOLN MER RTS-JAN	545.79	32527/1	000000	00275	001 GENERAL FUND	20,921.61 * * Total	* *	
WILCOX GARAGE METH LAB CO	ASE 12-0726 TNV 405	90.00	32527/1	000000	00275	102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEM	ENT.		
NEXTEL COMMUNIC	ASE 12-0726 INV 409 ATIONS FOR OFFICERS 01/09	174.79	32527/1	000000	00275	NEXTEL COMMUNICATIO		000000	00260
FEDEX	SES TO BCI & I INV	18.65	32522/1	000000	00475	DATA CARD FOR	QUERIN 01/09-02/08/12	000000	00260
01-023 SHERIFF			* * Total *			102-102 DRUG LAW ENFORCEM	ENT 44.80 * * Total	• •	
01-025 SHERIFF 01-036 JAIL OPERATION		3,115.02	· · IOLAI ·			102 DRUG LAW ENFORCEMENT	44 80 * * Total		
SHIPLEYS OFFICE						1	44.80 * * Total	••	
BINDERS, PAR	PER, PENS ACCT 547-0	281.82	32528/1	000000	00176	104 INDIGENT GUARDIANSHI 104-104 INDIGENT GUARDIAN	SHI		
2 BOXES EME	JOSSED #10 ENVELOPE	186.10 S		000000	00176	LINDA R VAN TINE CO	LPA 394.78 32638/1	000000	00250
MT BUSINESS TECH AFICIO MP40	NOLOGIES IN 100 INV CNIN144039M	550.90 1		000000	00275	INDIGENT GUARD			
DON TESTER FORD	CLUSTER REPAIR INV	85.00 / 55898	32115/1	000000	00275	104-104 INDIGENT GUARDIAN	SHI 394.78 * * Total	* *	
RADIO SHACK CORF WINDOW ALAR	M TNU 17996	11.75	32530/1	000000	00275	104 INDIGENT GUARDIANSHI	394.78 * * Total		
BLAKE'S SANITATI PUMING OF G	CON LTD REASE TRAP 02/06/1	130.00	32530/1	000000	00275	105 DOG & KENNEL			
COLUMBIA GAS JAIL GAS		760.90		000000	00527	105-105 DOG & KENNEL			
HURON COUNTY TRA	NSFER STATI OLID WASTE INV 919	206.00		000000	00529	SAN BAY CO	66.00 33103/1	000000	00175
MUNICIPAL S			* * Total *	*		CADAVER BAGS HURON COUNTY COMMISS VEHICLE REPAIR EAST SIDE FUEL PLUS	SIONERS 12.06 33105/1	000000	00275
01-036 JAIL OPERATION 01-040 MISCELLANEOUS	-	-,-+4.11	TOCAT *			EAST SIDE FUEL PLUS	2001 DODGE RAM 1500 637.19 33105/1	000000	00275
	NGG GODD		20062 (2			OHIO STATE UNIVERSI	TY 1 252 50 33105/1	000000	00275
DDC CENTER HOLDI BIERCE INV	NGS CORP 2935 CRI20110669	870.00	32963/1	000000	00570	.10 FOR BACH 20 BROWNING FERRIS OF 0	011 TAG DHIO 98.41 33105/1 CCT#:302639533191	000000	00275
	CLAIM S	снвр	ULE		Page: 5		CLAIM SCHEDULE		Page: 6
Batch Number: 06	Date: 02/22,	/2012	Refr	erence:		Batch Number: 06		ference:	
Vendor		mount			Account	Vendor	Amount PO/Line	Warrant	Account
05-105 DOG & KENNEL		2,066.16	* * Total *	* *		115-116 SOCIAL SERVICES	1,828.59 * * Total	* *	
05 DOG & KENNEL		2.066.16	* * Total *	* *		115 PUBLIC ASSISTANCE	9,832,16 * * Total	* *	
15 PUBLIC ASSISTANCE		2,000.10	Iocal			123 WIA	57655110 10041		
15-115 ADM. & OPERAT	EON					123-123 WIA			
OHIO TELECOM INC	2 108-108 0020	842.50	32741/1	000000	00350	LUCINDA ROSE JAMISO	N-CLARK 200.00 32724/1	000000	00280
PHONE SERV TIME WARNER CABI	E CARDONN 2012	192.55	32741/1	000000	00350	WEP-1ST STIPEN			
CDW GOVERNMENT	INTERENT 2/7-3/6/12 INC	109.47	32738/1	000000	00475	123-123 WIA	200.00 * * Total		
LAPTOP BATT FIRSTMERIT CORP	PERY		32738/1	000000	00475	123 WIA	200.00 * * Total	* *	
BANK RECORD	DS-PAUL BOSELY	67.00	32738/1	000000	00475	124 SPECIAL FUNDS - JPC			
DRUG TESTIN FISHER-TITUS MR	NG-JOBS DICAL CENTER NG-NEW HIRE/KRICHBA	42.00	32738/1	000000	00475	124-124 SPECIAL FUNDS - J			
JANET C MAY	IG-NEW HIRE/KRICHBA	42.00 AU 110.00		000000	00475	THOMAS P KUNKLE PSYCHOLOGICAL	576.93 32637/1 SERVICES	000000	00475
		λY	32738/1	000000	00475	124-124 SPECIAL FUNDS - J		* *	
MNJ TECHNOLOGIES TONER-HP407	OF ONTO					PERCEND FUNDS - J.			
TREASURER STATE FINGERPRINT	S-MISC/JOBS	668.00		000000	00475	124 SPECIAL FUNDS - JPC	576.93 * * Total	* *	
PITNEY BOWED INC POSTAGE INF		220.90		000000	00475	125 AUTO TAX			
PNC BANK BY MAIL BANK STMTS- HURON COUNTY COM	IRENE CAMP		32738/1	000000	00475	125-125 AUTO TAX - OFFICE			
HURON COUNTY COM INDIRECT CO HUMAN SERVICES A	MISSIONERS STS-FEB 2012	5,082.42		000000	00475	MARK A WROBLEWSKI COMPUTER CONSU K-MART (9527)	112.50 32429/1 LTING SERVICES	000000	00275
HUMAN SERVICES A CONSULTING-	SSOCIATES I JAN 2012	187.00	32745/1	000000	00510	K-MART (9527) WRENCH		000000	00475
15-115 ADM. & OPERATI		8,003 57	* * Total *			WRENCH OHIO EDISON ELE CHARGES SL	232.91 32806/1	000000	00475
15-115 ADM. & OPERATI 15-116 SOCIAL SERVICE		.,	iorai *	-		OHIO TELECOM INC	193.95 32807/1 ISTANCE PHONE CHARGES	000000	00475
CARRIE BISCHOFF	-	10.55	32739/1	000000	00300	125-125 AUTO TAX - OFFICE	ISTANCE PHONE CHARGES 554.35 * * Total		
NON TAXABLE	TRAVEL				00300		554.35 * * Total		
FUELMAN	0.0.0076	145.34			00475	125-126 AUTO TAX - ROADS	Internet a second second	0000	00077
FUEL-PCSA	S-DAYCARE		32742/1	000000	00475	HANSON AGGREGATES M STONE RILEY MATERIALS INC	IDWEST I 7,582.36 32426/1 3.968.13 32838/1	000000	00210
FUEL-PCSA TREASURER STATE FINGERPRINT		1,626.75	32742/1	000000	00475	COLD MIX 9 2		000000	00210
FUEL-PCSA TREASURER STATE	STS-FEB 2012								
FUEL-PCSA TREASORER STATE FINGERFUIT HURON CONTY COM INDIRECT CO	CLAIM S				Page: 7		CLAIM SCHEDULE		Page : 8
FUEL-PCSM TREASURES STATE HURON COUNTY COM HURON COUNTY COM INDIRECT CO	CLAIM S Date: 02/22,	/2012	Refe	erence:		Batch Number: 06	Date: 02/22/2012 Re:	ference:	-
FUEL-PCSM TREASUREME STATE HURON COUNT: COM HURON COUNT: COM INDIRECT CO	CLAIM S Date: 02/22, An	/2012 mount	Refe PO/Line	Warrant	Account	Batch Number: 06 Vendor	Date: 02/22/2012 Re:	ference:Warrant	-
FUEL-PCSA TREASURER STATE FINGREFIN HUKON LINDIRECT CO INDIRECT CO LINDIRECT CO Vendor KIMBALL MINWERT KIMBALL MINWERT	CLAIM S Date: 02/22, AT TERMINAL. BREAKER	/2012 mount 556.73	Refe PO/Line 32826/1 ISC	Warrant 000000	Account 00475		Date: 02/22/2012 Re:	Warrant	-
FUEL-PCSM TREADURKS STATE HURON COUNTY COM INDIRECT CO INDIRECT CO SALANCE IN CONT KIMBALL MIDWEST CALBE TIE, PRESTO ERASE FI	CLAIM S Date: 02/22, A TERMINAL, BREAKER, TTINGS INC DATEON	/2012 mount 556.73 , FUSE, DI 629.65	Refe PO/Line 32826/1 ISC 32826/1	Warrant 000000	Account 00475 00475	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS	Date: 02/22/2012 Ref Amount PO/Line 55.80 * * Total	Warrant	-
FUEL-PCSM TREADURKS STATE HURON COUNTY COM INDIRECT CO INDIRECT CO SALANCE IN CONT KIMBALL MIDWEST CALBE TIE, PRESTO ERASE FI	CLAIM S Date: 02/22, Ar	/2012 mount 556.73 , FUSE, DI 629.65	Refe PO/Line 32826/1 ISC 32826/1	Warrant 000000	Account 00475	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS	Date: 02/22/2012 Rei Amount PO/Line 55.80 * * Total	Warrant	Account
FUEL-PCSM TREADURES STATE HURON COUNTY COM INDIRECT CO INDIRECT CO STATE STATE NUMBER Vendor KIMBALL MIDWEST PEROTURE STATE FOR DUR STATE REI BLACKTOP FITT IR IE BLACKTOP FITT	CLAIM S Date: 02/22, Az TIBRAINAL, BREAKER, TIBRAINAS, ORING PACEB22 NC NC NC NC NC NC NC NC NC NC NC NC NC	/2012 mount 556.73 , FUSE, D1 629.65 AL 771.45 -MA-06-09	Refe PO/Line 32826/1 ISC 32826/1	Warrant 000000 000000 000000	Account 00475 00475	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TREASURER STATE OF CCW FEES-JAN	Date: 02/22/2012 Rei Amount PO/Line 55.80 * * Total OHIO 405.00 32531/1	Warrant * *	Account 00475
FUEL-PCSM TREALOWEM STATE HURON COUNTY COM HURON COUNTY COM INDIRECT CO INDIRECT CO Vendor KIMBALL MIDWEST CALBE TIE, PRESTO BRASS FI REIE BLACKTOP II REIE BLACKTOP II REIE BLACKTOP II REIE BLACKTOP II	CLAIM S Date: 02/22, AR TERMINAL, BREAKER, THENING INC ING, ORING PACESER MARING ONTLE.	/2012 mount 556.73 , FUSE, D1 629.65 AL 771.45 -MA-06-09	Refe PO/Line 32826/1 ISC 32826/1 32421/1	Warrant 000000 000000 000000	Account 00475 00475	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TREASURER STATE OF COW FEES-JAN TIME WARNER CABLE	Date: 02/22/2012 Rei Amount PO/Line 55.80 * * Total	Warrant	Account
FUEL-PCSM TREADURGS STATE HURON COUNTY COM INDIRECT CO INDIRECT CO INDIRECT CO STATE STATE STATE STATE CALBE TIS PRESTORES FIT CALBE TIS PRESTORES STATE CALBE TIS PRESTORES STATE CALBE TIS PRESTORES STATE CALBE TIS PRESTORES STATE STA	CLAIM S Date: 02/22, AR TERMINAL, BREAKER, TIRMS INC ONING PACEBUR NOT NOT MARCHIG OWTL RC- ADS 1 TUDESS SIMIPACET I	/2012 mount 556.73 , FUSE, D1 629.65 AL 771.45 -MA-06-09 13,508.32	Refr PO/Line 32826/1 ISC 32826/1 32421/1 * * Total *	Warrant 000000 000000 000000	Account 00475 00475 00526	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TREASURER STATE OF COW FEES-JAN TIME WARNER CABLE	Date: 02/22/2012 Rei Amount PC/Line 55.80 * * Total OHIO 405.00 32531/1 ACCT 057149001	Warrant * * 000000 000000	Account 00475
FUEL-PCSM TREASURES STATE HURON COUNT: COM HURON COUNT: COM INDIRECT CO INDIRECT CO Vendor KIMILINMEST CRIMP FITT RIE BLACTOP II RIEGACTOP II RIEGACTOP TA RIEGACTOP TA RIEGACTOP RIE	CLAIM S Date: 02/22, Ar THEMINAL, BREAKER, THOS, OKING PACEBER MING, OKING PACEBER MING OKING PACEBER MING ST IDGES S MIJWEST I JUGGES I	/2012 mount 556.73 , FUSE, DJ 629.65 AL 771.45 -MA-06-09 13,508.32 4,984.67	Refa PO/Line 32826/1 ISC 32826/1 32421/1 * * Total * 32508/1 32508/1	Warrant 000000 000000 000000 * *	Account 00475 00475 00526	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TREASURE STATE OF CON FEES-JAN TIME WARNER CABLE CABLE INTERNET 135-135 CONCEALED WEAPONS	Date: 02/22/2012 Rei Amount PO/Line 55.80 * * Total OHIO 405.00 32531/1 ACCT 057149001 71.35 32531/1 476.35 * * Total	<pre>Warrant * * 000000 000000 * *</pre>	Account 00475
FUEL-PCSM TREASURES STATE HURON COUNT: COM HURON COUNT: COM INDIRECT CO INDIRECT CO Vendor KIMILINMEST CRIMP FITT RIE BLACTOP II RIEGACTOP II RIEGACTOP TA RIEGACTOP TA RIEGACTOP RIE	CLAIM S Date: 02/22, Ar TERMINAL BREAKER. TIRMINAL BREAKER. NE THANKING OWNL INDES I IDGES SHIDWEST I SUCTION CO I S. FORM CUL. WOOD	/2012 mount 556.73 , FUSE, D1 629.65 AL 771.45 -MA-06-09 13,508.32 4,984.67 1,467.00 FOR PORMS	Refe PO/Line 32826/1 ISC 32826/1 32421/1 * * Total * 32508/1 32508/1	Warrant 000000 000000 000000 * * 000000 000000	Account 00475 00475 00526 00210	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS CONFEES JAN TIME WARRING CALLE CALLE INTERNET	Date: 02/22/2012 Rei Amount PC/Line 55.80 * * Total OHIO 405.00 32531/1 ACCT 057149001	<pre>Warrant * * 000000 000000 * *</pre>	Account 00475
FUEL-PCSM TREASURES STATE HURON COUNT: COM HURON COUNT: COM INDIRECT CO INDIRECT CO Vendor KIMILINMEST CRIMP FITT RIE BLACTOP II RIEGACTOP II RIEGACTOP TA RIEGACTOP TA RIEGACTOP RIE	CLAIM S Date: 02/22, Ar TERNINAL, DEBAKER, TINNS INC. TINNS, DAINO FACEBOR KC THARANING ONTH HC NO DOES SE MIJWEST I SE MIJWEST I SE MIJWEST I DOC J COLORISIENT OLL, MOD	/2012 mount 556.73 , FUSE, DJ 629.65 AL 771.45 -MA-06-09 13,508.32 4,984.67	Refe PO/Line 32826/1 ISC 32826/1 32421/1 * * Total * 32508/1 32508/1	Warrant 000000 000000 000000 * *	Account 00475 00475 00526	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TREASURER STATE OF COW PEES-JAN TIME WARNER CABLE CABLE INTENNET 135-135 CONCEALED WEAPONS 135 CONCEALED WEAPONS 135 SUBSIDY	Date: 02/22/2012 Rei Amount PO/Line 55.80 * * Total 0HIO 405.00 32531/1 ACCT 057149001 71.35 32531/1 476.35 * * Total 476.35 * * Total	<pre>Warrant * * 000000 000000 * *</pre>	Account 00475
FUEL-PCSA TREADURGS STATE HURON COUNTY COM INDIRECT CO INDIRECT CO ALCONNECTION Vendor KIMBALL MIDWEST RESTO BES 15 F (CRIM FITT RESTO BES 15 F (CRIM FITT RESTO BES 15 F (CRIM FITT STATE BLACKTOP II ALBOYED FU 25-127 AUTO TAX - BE HANGON AGGRESATI V BTONE NATE RIVETS, TII RILEY MATERIALS COUD MIX 64	CLAIM S Date: 02/22, HERWINAL, BREAKER, TIANS INC PACESEP MIC ACCESE NET MARKING GWTL HC- ADS 1 DEGES SS MIDWEST I SS MIDWEST I INC 1 SF FORM CL, WOOD INC 1 SF STONE	/2012 mount 556.73, FUSE, D1 629.65 AL 771.45 MA-06-09 13,508.32 4,984.67 1,467.00 FOR FORMS 10,681.95	Refe PO/Line 32826/1 ISC 32826/1 32421/1 * * Total * 32508/1 32508/1	Warrant 000000 000000 000000 * * 000000 000000 000000	Account 00475 00475 00526 00210	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TERAJOUER STATE WEAPONS TIME WARNER CABLE CABLE INTERNET 135-135 CONCEALED WEAPONS 135 CONCEALED WEAPONS 137 DYS SUBSIDY VARIA	Date: 02/22/2012 Rei Amount PC/Line 55.80 * * Total OHIO 405.00 32531/1 ACCT 057149001 71.35 32531/1 476.35 * * Total 476.35 * * Total BLE	<pre>Warrant * * 000000 000000 * * * *</pre>	Account 00475 00475
FUEL-PCSA TREADURKS STATE HURON COUNTY COM INDIRECT CO INDIRECT CO INDIRECT CO STATE ALL MIDWEST CALBE TIS PRESTO ENAGS FI RERE BLACKTOP II RERE BLACKTOP II N V BROWN CONSTIT RELEY MATERIALS COLD MIX 44 25-127 AUTO TAX - BRJ	CLAIM S Date: 02/22, HERWINAL, BREAKER, TIANS INC PACESEP MIC ACCESE NET MARKING GWTL HC- ADS 1 DEGES SS MIDWEST I SS MIDWEST I INC 1 SF FORM CL, WOOD INC 1 SF STONE	/2012 mount 556.73, FUSE, D1 629.65 AL 771.45 MA-06-09 13,508.32 4,984.67 1,467.00 FOR FORMS 10,681.95	Refe PO/Line 32826/1 ISC 32421/1 * * Total * 32508/1 32508/1 32508/1	Warrant 000000 000000 000000 * * 000000 000000 000000	Account 00475 00475 00526 00210	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TREASURER STATE OF COW FRES-JAN TIME WARNER CASLE CASLE INTENNET 135-135 CONCEALED WEAPONS 135 CONCEALED WEAPONS 135 SUBSIDY	Date: 02/22/2012 Rei Amount PO/Line 55.80 * * Total 0HIO 405.00 32531/1 ACCT 057149001 71.35 32531/1 476.35 * * Total 476.35 * * Total	<pre>Warrant * * 000000 000000 * * * *</pre>	Account 00475
FUEL-PCSA TREALOWER STATE HURON COUNTY COM INDIRECT CO INDIRECT CO Vendor Vendor KIMBALL MIDWEST CALBE TIS PREDICAL FITT RE BLACKTOP ITT RETE BLACKTOP ITT STORE STORE ONT STORE ONT STORE STORE ONT STORE ONT STORE STORE ONT STORE	CLAIMS Date: 02/22, AR TERMINAL, BREAKER, TIRMINAL, BREAKER, TIRMINAL, BREAKER, NC, DATE AND AND AND COMPARED AND AND TIRMINAL BARANGAR STRUMENT I SUCTION CO I SEC INC. HOOD INC STORE I STORES I COMPARED AND AND AND AND AND AND AND AND AND AN	/2012 mount 556.73, FUSE, DI 629.65 AL 771.45 MA.06-09 13,508.32 4,984.67 1,467.00 FOR FORMS 10,681.95 17,133.62	Refe PO/Line 32826/1 ISC 32421/1 * * Total * 32508/1 32508/1 32508/1	Warrant 000000 000000 000000 * * 000000 000000 000000	Account 00475 00526 00210 00210 00210	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TRRADURER STATE OF COW FRES-JAN TIME WARNER CARLE CABLE INTENNET 135-135 CONCEALED WEAPONS 137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIA SHARON FERKINS	Date: 02/22/2012 Rei Amount PO/Line 55.80 * Total ORIO 405.00 32531/1 ACCT 057149001 71.35 32531/1 476.35 * Total 476.35 * Total BLE BLE	Warrant * * 000000 000000 * * * * 000000	Account 00475 00475
FUEL-PCSA TREALOWER STATE HURON COUNTY COM INDIRECT CO INDIRECT CO Vendor Vendor KIMBALL MIDWEST CALBE TIS PREDICAL FITT RE BLACKTOP ITT RETE BLACKTOP ITT STORE STORE ONT STORE ONT STORE STORE ONT STORE ONT STORE STORE ONT STORE	CLAIM S Date: 02/22, As TIBRINAL, BRAKER, THRS, OKING FACESES CHIMO FACESES SHIDWEST I UDGES I STONE 1 STONE 1 STONE 1	/2012 mount 556.73, FUSE, DI 629.65 AL 771.45 MA.06-09 13,508.32 4,984.67 1,467.00 FOR FORMS 10,681.95 17,133.62	Refa PO/Line 32826/1 ISC 32226/1 32421/1 * * Total * 32508/1 32508/1 32508/1 * * Total *	Warrant 000000 000000 * * 000000 000000 000000 000000	Account 00475 00526 00210 00210 00210	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TRRASUGRES STATES OF COW FRES-JAN TIME WARNER CABLE CABLE INTERNET 135-135 CONCEALED WEAPONS 135 CONCEALED WEAPONS 137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIA SHARON PERKINS NILEMOR ENING	Date: 02/22/2012 Rei Amount PO/Line 55.80 * Total ORIO 405.00 32531/1 ACCT 057149001 71.35 32531/1 476.35 * Total 476.35 * Total BLE BLE	Warrant * * 000000 000000 * * * * 000000	Account 00475 00475
FUEL-PCSM TREALVERS STATE HURON COUNTY COM INDIRECT CO INDIRECT CO Vendor KIMBALL MIDWEST CALBE TIE, PRESTO ERASS FI REIE BLACKTOP II REIE STORE M V BRON CONST REIE BLACKTOP II REIE BLACKTOP II REIE BLACKTOP II REIE BLACKTOP II REIE BLACKTOP II REIE REIE STORE M VERIERIES COLD MIX 64 S5-128 ENGINEERIES	CLAIMS Date: 02/22, AR TERMINAL, BREAKER, TIRMINAL, BREAKER, TIRMINAL, BREAKER, NC, DATE AND AND AND COMPARED AND AND TIRMINAL BREAKER SENTIMENT I SENTIMENT I SENTIMENTIMENT I SENTIMENT I SENTIMENT I SENTIMENT	/2012 mount 556.73 629.65 AL 771.45 MA-06-09 13,508.32 4,984.67 1,467.00 FOR FORMS 10,681.95 17,133.62 225.00	Refa PO/Line 32826/1 ISC 32226/1 32421/1 * * Total * 32508/1 32508/1 32508/1 * * Total *	Warrant 000000 000000 000000 * * 000000 000000 * * 000000	Account 00475 00526 00210 00210 00210	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TRRASUGRES STATES OF COW FRES-JAN TIME WARNER CABLE CABLE INTERNET 135-135 CONCEALED WEAPONS 135 CONCEALED WEAPONS 137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIA SHARON PERKINS NILEMOR ENING	Date: 02/22/2012 Rei Amount PO/Line 55.80 * Total ORIO 405.00 32531/1 ACCT 057149001 71.35 32531/1 476.35 * Total 476.35 * Total BLE BLE	Warrant * * 000000 000000 * * * * 000000 * *	Account 00475 00475
FUEL-PCSA TREASURES STATE HURON COUNTY COM INDIRECT CO INDIRECT CO Satch Number: 06 Vendor KLIMBALL MIDWEST CALBE TIS PRESTO ENADS HT ERIE BLACKTOP II RIE BLA	CLAIM S Date: 02/22, Au TERMINAL, BREAKER, TIEMING ONTLAI, BREAKER, TIEMING ONTLAING ONTLAING TIEMING ONTLAING ONTLAING SI TIEMING ONTLAING SI TIEMING ONTLAING SI TIEMING ONTLAING SI TIEMING ONTLAING TIEMING ONTLAING SERVICES	/2012 mount 556.73 629.65 AL 771.45 -MA-06-09 13,508.32 4,984.67 1,467.00 FOR PORMS 10,681.95 17,133.62 225.00	Refr PO/Line 32826/1 ISC 32826/1 32421/1 * * Total * 32508/1 32508/1 32508/1 32508/1 32508/1 * * Total *	Warrant 000000 000000 * * 000000 000000 * * 000000 * *	Account 00475 00526 00210 00210 00210	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TREASURER STATE OF CONFERS-JAN TIME WEAPONS 135-135 CONCEALED WEAPONS 137 DYS SUBSIDY 137-137 DYS SUBSIDY VARIA SHARON PERKINS MILLEAGE MEMOR 137-137 DYS SUBSIDY VARIA 137 DYS SUBSIDY 137-137 DYS SUBSIDY 137-137 DYS SUBSIDY 137-137 DYS SUBSIDY 137 DYS SUBSIDY 138 YOUTH PROCRAMS	Date: 02/22/2012 Rei Amount P0/Line 55.80 * Total 0HI0 405.00 32531/1 ACCT 057149001 71.35 32531/1 476.35 * Total 476.35 * Total BLR 41.60 32620/1	Warrant * * 000000 000000 * * * * 000000 * *	Account 00475 00475
FUEL-PCSA TREASURAE STATE HURON COUNTY COM INDIRECT CO INDIRECT CO SALCH Number: 06 Vendor KIMBALL, NUMEST CLIBE TIR, PRESTO RASS FT CLIMP FITT CLIMP FITT	CLAIM S Date: 02/22, As TIBRINAL, BRAKER, TIBRINAL, BRAKER, TIBRINAL, BRAKER INSOLTING SERVICES S MIDWEST I UDGES 1 STONE 1 STONE 1 CLOGES	/2012 mount 556.73 629.65 AL 771.45 -MA-06-09 13,508.32 4,984.67 1,467.00 FOR PORMS 10,681.95 17,133.62 225.00	Refr PO/Line 12826/1 12826/1 32826/1 32421/1 * Total * 32508/1 32508/1 32508/1 32508/1 32508/1 32508/1 32508/1	Warrant 000000 000000 * * 000000 000000 * * 000000 * *	Account 00475 00526 00210 00210 00210	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 137 DYS SUBSIDY 137-137 DYS SUBSIDY-VARIA SHARON PERKINS MILEAGE REIMS 137-137 DYS SUBSIDY 137-137 DYS SUBSIDY 137-137 DYS SUBSIDY 137-137 DYS SUBSIDY 137-137 DYS SUBSIDY 138-138 YOUTH PROGRAM	Date: 02/22/2012 Rei Amount PO/Line 55.80 * Total 0010 405.00 32531/1 ACCT 057149001 71.35 32531/1 476.35 * Total 476.35 * Total BLE 41.60 32620/1 HLE 41.60 * Total	Warrant * * 000000 000000 * * * * 000000 * * * *	Account 00475 00475
FUEL-PCSA TREASURES STATE HURON COUNTY COM INDIRECT CO INDIRECT CO Satch Number: 06 Vendor KLIMBALL MIDWEST CALBE TIS PRESTO ENADS HT ERIE BLACKTOP II RIE BLA	CLAIMS Date: 02/22, AR TERMINAL, BREAKER, TITANS INC TITANS INC TITANS INC TITANS INC TINS INC TINS INC TINS TINS CLAIN TINS CLAINS CLAINS TINS CLAINS TINS CLAINS CLAINS TINS CLAINS TINS CLAINS TINS CLAINS TINS CLAINS TINS CLAINS TINS CLAINS TINS CLAINS TINS CLAINS TINS CLAINS TINS CLAINS TINS CLAINS TINS CLAINS TINS CLAINS TINS CLAINS TINS CLAINS CLAINS TINS CLAINS CLAINS TINS CLAINS CLAINS TINS CLAI	/2012 mount 556.73 629.65 AL 771.45 -MA-06-09 13,508.32 4,984.67 1,467.00 FOR PORMS 10,681.95 17,133.62 225.00	Refr PO/Line 32826/1 ISC 32826/1 32421/1 * * Total * 32508/1 32508/1 32508/1 32508/1 32508/1 * * Total *	Warrant 000000 000000 * * 000000 000000 * * 000000 * *	Account 00475 00526 00210 00210 00210	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TREASURER STATE OF CON FEES-JAN TIME OFFES-JAN TIME OFFES-JAN TIME OFFES-JAN TABLE INTERNET 135-135 CONCEALED WEAPONS 137 DYS SUBSIDY I37-137 DYS SUBSIDY VARIA SHARON PERKINS NILLAOG REIMS 137-137 DYS SUBSIDY VARIA 137 DYS SUBSIDY 136 YOUTH PROGRAM 138-138 YOUTH PROGRAM	Date: 02/22/2012 Rei Amount PO/Line 55.80 * Total 0010 405.00 32531/1 ACCT 057149001 71.35 32531/1 476.35 * Total 476.35 * Total BLE 41.60 32620/1 HLE 41.60 * Total	Warrant * * 000000 000000 * * * * 000000 * * * *	Account 00475 00475
FUEL-PCSA TREASURES STATE HUBON COUNTY CON INDIRECT CO INDIRECT CO Satch Number: 06 Vendor Vendor KIMBALL MIDWEST OLIES 715 PRESCRIPTIT ERIE BLACKTOP II REMOVED FW 25-126 AUTO TAX - BR HANSON AGGREGAT HANSON AGGREGAT STORE ONTY 25-127 AUTO TAX - BR 25-127 AUTO TAX - BR 25-128 ENGINEERING COMPUTER CC 25-128 ENGINEERING COMPUTER CC 25-128 ENGINEERING 25-128 ENGINEERING 25-128 ENGINEERING 25-128 ENGINEERING 25-128 ENGINEERING 25-200 FCCURTS - 32-132 CLEEK OF COUNTS - 32-132 CLEEK OF COUNTS - 32-132 CLEEK OF COUNTS - 32-132 CLEEK OF COUNTS -	CLAIM S Date: 02/22, Ar TERMINAL, BREAKER, TITANS INC. NET THANKING ONTI- INC. SMIDNEST I UDGES 1 INC. SMIDNEST I UDGES 1 INC. INC. INC. INC. INC. INC. INC. INC.	/2012 mount 566.73, FUSE, DJ 629.65 AL 771.45 FWA-06-09 13,508.32 4,984.67 1,467.00 FOR FORMS 17,133.62 225.00 225.00 31,421.29	Refr PO/Line 32826/1 ISC 32826/1 32421/1 * * Total * 32508/1 32508/1 32508/1 32508/1 32508/1 * * Total *	Warrant 000000 000000 * * 000000 000000 * * 000000 * *	Account 00475 00526 00210 00210 00210 00210	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TREASURER STATE OF CON FEES-JAN TIME OFFES-JAN TIME OFFES-JAN TIME OFFES-JAN TABLE INTERNET 135-135 CONCEALED WEAPONS 137 DYS SUBSIDY I37-137 DYS SUBSIDY VARIA SHARON PERKINS NILLAOG REIMS 137-137 DYS SUBSIDY VARIA 137 DYS SUBSIDY 136 YOUTH PROGRAM 138-138 YOUTH PROGRAM	Date: 02/22/2012 Rei Amount PO/Line 55.80 * Total 0HI0 405.00 32531/1 ACCT 057149001 71.35 32531/1 476.35 * Total 476.35 BLE 41.60 32620/1 BLE 41.60 * Total 41.00 * Total 41.00	Warrant * * 000000 000000 * * * 000000 * * * 000000	Account 00475 00475
FUEL-PCSA TREASURES STATE TREASURES STATE HURON COUNTY COM INDIRECT CO INDIRECT CO SALCH NUMBER: 06 Ventor KLIMBALL MIDWEST CALBE TIE, PRESTO ENASS ET ERIE BLACKTOP II RESTORES IN 25-126 AUTO TAX - ROJ 25-127 AUTO TAX - ROJ 25-127 AUTO TAX - ROJ 25-127 AUTO TAX - BRI 25-128 ENGINEERING MARK A WRONEERING 25-128 ENGINEERING 25-128 ENGINEERING 25 AUTO TAX 25-128 ENGINEERING 25 CLERK OF COURTS - 32 CLERK OF COURTS - 32 CLERK OF COURTS - 123 CLERK OF COURTS - 123 CLERK OF COURTS -	CLAIM S Date: 02/22, As TERMINAL, BREAKER, TISMING ONTLA MAS, OKING PACEAS SS HUMMEST I UCCOMPACTION OF 1 SS, PORM CIL, WOOD SS HUMMEST I UCCOMPACTION OF 1 ST STORE 1 UCCOMPACTION OF 1 UCCOMPACTION OF 1 ST STORE 1 UCCOMPACTION OF 1 UCCOMPACTION O	/2012 mount 	Refr PO/Line 13226/1 13226/1 132262/1 132508/1 132508/1 132508/1 132508/1 132508/1 132508/1 132797/1 1 Total * 132797/1 1 Total * 132797/1 1 Total *	Warrant 000000 000000 000000 000000 000000 * * 0000000 * *	Account 00475 00526 00210 00210 00210 00210	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 137 DYS SUBSIDY 137-137 DYS SUBSIDY 138-138 YOUTH PROGRAM 0HIO CHILD SUPPORT CHILD SUPPORT 0 138-138 YOUTH PROGRAM	Date: 02/22/2012 Rei Amount PO/Line 55.80 * Total 0HIO 405.00 32531/1 ACCT 057149001 71.35 32531/1 476.35 * Total 476.35 * Total 476.35 * Total 41.60 32620/1 BLE 41.60 * Total 41.60 * Total 41.60 * Total 2007 74 * Total	Warrant	Account 00475 00475
FUEL-PCSA TREASURES STATE HUBON COUNTY CON INDIRECT CO INDIRECT CO Satch Number: 06 Vendor Vendor KIMBALL MIDWEST OLIES 715 PRESCRIPTIT ERIE BLACKTOP II REMOVED FW 25-126 AUTO TAX - BR HANSON AGGREGAT HANSON AGGREGAT STORE ONTY 25-127 AUTO TAX - BR 25-127 AUTO TAX - BR 25-128 ENGINEERING COMPUTER CC 25-128 ENGINEERING COMPUTER CC 25-128 ENGINEERING 25-128 ENGINEERING 25-128 ENGINEERING 25-128 ENGINEERING 25-128 ENGINEERING 25-200 FCCURTS - 32-132 CLEEK OF COUNTS - 32-132 CLEEK OF COUNTS - 32-132 CLEEK OF COUNTS - 32-132 CLEEK OF COUNTS -	CLAIM S Date: 02/22, As TERMINAL, BREAKER, TISMING ONTLA MAS, OKING PACEAS SS HUMMEST I UCCOMPACTION OF 1 SS, PORM CIL, WOOD SS HUMMEST I UCCOMPACTION OF 1 ST STORE 1 UCCOMPACTION OF 1 UCCOMPACTION OF 1 ST STORE 1 UCCOMPACTION OF 1 UCCOMPACTION O	/2012 mount 	Refr PO/Line 32826/1 SC 32826/1 32421/1 • Total • 32508/1 32508/1 32508/1 • Total • 32797/1 • Total •	Warrant 000000 000000 000000 000000 000000 * * 0000000 * *	Account 00475 00526 00210 00210 00210 00210	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TREASURES STATE OF COM FRES-JAN TIME WARNER CABLE COM FRES-JAN TIME WARNER CABLE COM FRES-JAN TIME WARNER CABLE COMPUTING 135-135 CONCEALED WEAPONS 137 J37 J37 BIS SUBSIDY NILEARCE HEINE 137-137 DYS SUBSIDY-VARIA 137 L37 SUBSIDY 138 YOUTH PROGRAMS 138-138 YOUTH PROGRAM 138-138 YOUTH PROGRAMS	Date: 02/22/2012 Rei Amount PC/Line 55.60 * Total OHIO 405.00 32531/1 ACCT 057149001 71.35 32531/1 476.35 * Total 476.35 * Total 476.35 * Total 41.60 32620/1 BLE 41.60 * Total 41.60 * Total	Warrant	Account 00475 00475
FUEL-PCSA TREALOWER STATE HOUGON COUNTY COM INDIRECT CO INDIRECT CO INDIRECT CO Vendor	CLAIMS Date: 02/22, AR TERMINAL, BREAKER, TITANS INC MICHAEL, BREAKER, TITANS INC MICHAEL, BREAKER SMIDNEST I SUCTION COI SUCTION COI SUCTION COI SUCTION COI SUCTION COI SUCTION COI SUCTION COI SUCTION SURVICES INSULTING SERVICES INSULTING SERVICES ITILE INV 9566 S - TI	/2012 mount 5566.73 , FUSE, D1 , FUSE, D2 , FUSE, D1 , 711.45 .4, 984.67 1,467.00 FOR FORMS 10,681.95 17,1133.62 225.00 225.00 225.00 31,421.29 99.45	Refr PO/Line 32826/1 32826/1 32421/1 32421/1 32508/1 32508/1 32508/1 32508/1 32508/1 32508/1 32508/1 32707/1 • Total • 32719/1 • Total •	Warrant 000000 000000 000000 000000 * * 0000000 * * 0000000 * *	Account 00475 00526 00210 00210 00210 00210	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TIME COMPENSION CABLE INTERNET 135-135 CONCEALED WEAPONS 137 DYS SUBSIDY 137-137 DYS SUBSIDY 137-137 DYS SUBSIDY 137-137 DYS SUBSIDY 138-138 YOUTH PROGRAM 016 CHLD SUPPORT 138-138 YOUTH PROGRAM 138-138 YOUTH PROGRAM 138-138 YOUTH PROGRAM	Date: 02/22/2012 Rei Amount PO/Line 55.80 * Total 0HIO 405.00 32531/1 ACCT 057149001 71.35 32531/1 476.35 * Total 476.35 * Total 476.35 * Total 41.60 32620/1 BLE 41.60 * Total 41.60 * Total 41.60 * Total 2007 74 * Total	Warrant	Account 00475 00475
FUEL-PCSM TREALWARK STATE HURON COUNTY COM INDIRECT CO INDIRECT CO NUMBER Vendor KIMBALL MIDWEST CALBE TIR, PRESTO REAS FI REITE BLACKTOP II REITE BLACKTOP	CLAIM S Date: 02/22, As TERMINAL, BREAKER, TIRMINAL, BREAKER, TIRMINAL, BREAKER, TIRMINAL, BREAKER, TIRMINAL, BREAKER, SI DIDESS SI MIDWEST I STORM 11 ST FORM CIL, MOD 157 STORE 1 ST TI ST TI ST TI ST TI TI	/2012 mount 5566.73 , FUSE, D1 , FUSE, D2 , FUSE, D1 , 711.45 .4, 984.67 1,467.00 FOR FORMS 10,681.95 17,1133.62 225.00 225.00 225.00 31,421.29 99.45	Refr PO/Line 13226/1 13226/1 132262/1 132508/1 132508/1 132508/1 132508/1 132508/1 132508/1 132797/1 1 Total * 132797/1 1 Total * 132797/1 1 Total *	Warrant 000000 000000 000000 000000 * * 0000000 * * 0000000 * *	Account 00475 00526 00210 00210 00210 00210	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TREASURER STATE OF CONCERSING WERES-JAN THE WARNER CALLE WEAPONS 135-135 CONCEALED WEAPONS 137 DYS SUBSIDY 137-137 DYS SUBSIDY VARIA SHARON PERKINS MILLAGOR MEMORY 138-138 YOUTH PROGRAM 138-138 YOUTH PROGRAM 138-138 YOUTH PROGRAM 138-138 YOUTH PROGRAM 138-138 YOUTH PROGRAM 138-138 YOUTH PROGRAMS 143 NATIONAL WEBCHECK	Date: 02/22/2012 Rei Amount PC/Line 55.60 * Total 0HIO 405.00 32531/1 ACCT 057149001 71.35 32531/1 476.35 * Total 476.35 * Total 476.35 * Total BLE 41.60 32620/1 BLE 41.60 * Total BLE 507.74 * Total	Warrant	Account 00475 00475 00475
FUEL-PCSA TREALOWERS STATE HOUGON COUNTY COM INDIRECT CO INDIRECT CO Vendor Vendor KIMBALL MIDWEST GULBE 715 PREFCIAL MIDWEST GULBE 715 PREFCIAL MIDWEST GULBE 715 PREFCIAL MIDWEST GULBE 715 PREFCIAL MIDWEST GULBE 715 COLUMP 717 RITE BLACKTOP I RINGVEST 25-126 AUTO TAX - BRE 25-126 AUTO TAX - BRE COMPUTER CO 25-127 AUTO TAX - BRE 25-128 ENGINEERING COMPUTER CO 25-128 ENGINEERING 25-128 ENGINEERING 25 AUTO TAX 32 CLEEK OF COURTS - 32-132 CLEEK OF COURTS -	CLAIM S Date: 02/22, AR TERMINAL, BREAKER, TITANS INC SING TERMINAL, BREAKER, INC TITANS INC SING TITANS INC SING SING SING SING SING SING SING SING	/2012 mount 5566.73 , FUSE, D1 , FUSE, D2 , FUSE, D1 , 711.45 .4, 984.67 1,467.00 FOR FORMS 10,681.95 17,1133.62 225.00 225.00 225.00 31,421.29 99.45	Refr PO/Line 32826/1 32826/1 32421/1 32421/1 32508/1 32508/1 32508/1 32508/1 32508/1 32508/1 32508/1 32707/1 • Total • 32719/1 • Total •	Warrant 000000 000000 000000 000000 * * 0000000 * * 0000000 * *	Account 00475 00526 00210 00210 00210 00210	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TIME COMPENSION CABLE INTERNET 135-135 CONCEALED WEAPONS 137 DYS SUBSIDY 137-137 DYS SUBSIDY 137-137 DYS SUBSIDY 137-137 DYS SUBSIDY 138-138 YOUTH PROGRAM 016 CHLD SUPPORT 138-138 YOUTH PROGRAM 138-138 YOUTH PROGRAM 138-138 YOUTH PROGRAM	Date: 02/22/2012 Rei Amount PO/Line 55.80 * Total OHIO 405.00 32531/1 71.35 32531/1 476.35 * Total 476.35 * Total BLE 41.60 32620/1 BLE 41.60 * Total 41.60 * Total PAYMENT REFUNDS 507.74 * Total 507.74 * Total	Warrant	Account 00475 00475
FUEL-PCSA TREALOWERS STATE HOUGON COUNTY COM INDIRECT CO INDIRECT CO NUMBER STATE ST	CLAIM S Date: 02/22, AR TERMINAL, BREAKER, TITANS INC SING TERMINAL, BREAKER, INC TITANS INC SING TITANS INC SING SING SING SING SING SING SING SING	/2012 mount 556.73, FUSE, 01, FUSE, 01, 771.45 FMA-06-09 13,508.32 4,984.67 1,467.00 FOR PORME 10,681.95 17,1133.62 225.00 225.00 225.00 99.45 99.45 99.45	Refr PO/Line 32826/1 32826/1 32421/1 32421/1 32508/1 32508/1 32508/1 32508/1 32508/1 32508/1 32508/1 32707/1 • Total • 32719/1 • Total •	Warrant 000000 000000 000000 000000 * * 0000000 * * 0000000 * *	Account 00475 00475 00526 00210 00210 00210 00210 00275	Vendor 134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS TERESURER STATE OF TIME WENNERS CALLS CALLE INTERNET 135-135 CONCEALED WEAPONS 137 DYS SUBSIDY 137-137 DYS SUBSIDY 137-137 DYS SUBSIDY 138-138 YOUTH PROGRAM 010 CHILD SUPPORT 138-138 YOUTH PROGRAM 0138-138 YOUTH PROGRAM 138-138 YOUTH PROGRAMS 139 NATIONAL WEBCIECK 143-143 NATIONAL WEBCIECK 143-143 NATIONAL WEBCIECK	Date: 02/22/2012 Rei Amount PO/Line 55.80 * Total OHIO 405.00 32531/1 71.35 32531/1 476.35 * Total 476.35 * Total BLE 41.60 32620/1 BLE 41.60 * Total 41.60 * Total PAYMENT REFUNDS 507.74 * Total 507.74 * Total	Warrant	Account 00475 00475 00475

REGULAR SESSION

TUESDAY FEBRUARY 21, 2012

Vendor	Date: 02/22	С Н Е D : 2/2012		erence:	Page: 9	Batch Number: 06	CLAIM Date: 02/2			ference:	Page:	10
	P	mount	PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrar	nt Accour	nt
45 CHILDREN'S SERVICE 45-145 CHILDREN'S SERV	F VICE F					145-145 CHILDREN'S SERVICE	F	15,986.94	* * Total	* *		
THOMAS KAGY ESAA-C CHRIS NEW LONDON VILLAG ESAA-J HALE-	STIE-RENT	1,770.00	32723/1 32723/1	000000	00150	145 CHILDREN'S SERVICE F		15,986.94	* * Total	* *		
ESAA-J HALE- AMERICAN ELECTRIC ESAA- B BIVE	-FUEL/WOOD C POWER COR		32723/1	000000	00150	153 ALTERNATIVE RESPONSE 153-153 ALTERNATIVE RESPONSE	SE					
AMERICAN ELECTRIC ESAA- B BIVE TRISTA PICCOLA	C POWER COR		32723/1	000000	00150	CASE WESTERN RESERVE TRAINING-ROBIN	UNIVER HUNT	690.69	32731/1	000000	00470	
ESAA-PRESERV GREGORY C KECK PH	HD	1,292.70	32723/1 32723/1	000000	00150	153-153 ALTERNATIVE RESPONSE	SE	690.69	* * Total	* *		
PASSS-AMANDA GREGORY C KECK PH PASSS-ALEX W	A WAHL-THEREAPY	375.00	32723/1	000000	00150	153 ALTERNATIVE RESPONSE		690.69	* * Total	* *		
ROBERT J REITMAN ESAA-C SPRAG	LPCC-S SUE-BOOK/CASE REV	r	32723/1 32723/1	000000	00150	177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMEN	NT					
ROBERT J REITMAN ESAA-C LANEY ROBERT J REITMAN ESAA-J SWOPE	LPCC-S LPCC-S		32723/1	000000	00150	VASU COMMUNICATIONS NARROWBAND LICEN NORWALK CUSTODIAL SEM	INC NSING	165.00 3		000000		
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REGULAR SESSION TUESDAY IN THE MATTER OF REQUESTS FOR LEAVE

Gary Ousley/Dog Warden/sick/2:30 p.m. to 4:30 p.m. February 13, 2012. Michael Webb/Dog Warden/sick/8:00 a.m. to 4:30 p.m. February 14, 2012.

OTHER BUSINESS

Larry Silcox reported on the COLA meeting. Discussion was had about joining because of the interest in the landfill. Airport board is attempting to submit a deficit budget. Dennis Stieber informed him he cannot. Mr. Sokol will be meeting with Mr. Stieber to discuss. Discussion was had about upcoming meetings.

At 9-30 a.m. No Public Comment

Discussion of fax from Sue Bommer about health insurance. Gary will discuss this with Dennis Stieber before making a decision. Going to ask for numbers to be run for 9%.

At 9:54 a.m. the board recessed.

At 10:05 a.m. resumed regular session. Cary Brickner, Soil & Water and board members Gerald Martin and Don Sweeting came before the board for their quarterly report. Mr. Brickner read the following letter:

Huron Soil and Water Conservation District 8 Fair Road Norwalk, Ohio 44857 Phone: (419)663-8405 www.huronswcd.com						
Dear Gary, Larry and Joe,	February 21, 2012					
of \$143.000. You may notice that this is 2011. The reason we are requesting the second balance and the second balance of the term match toward balance and the second balance the pass 10 – 15 years to the point that is 48,000 should be encough to the point that is 48,000 should be encough to fund the me surrounding counties to complete about the originally requested \$138,000, will be encounted to the second to the second the the surrounding counties to complete about the originally requested \$138,000, will be encounted the requested \$138,000, will be composed there requested \$138,000, will be interested in having a nanarer management. The base Induing request of \$138 provide us adequate funding to continue administering for our Disnage Coardi with you that shows 20:1 or more than a Again, we know money is tight, 1	get request for 2012 asking for a county appropriation Sf MD1 more than we talked about in September of additional funds is to be able carrante, about 38,000 after inhead with the stock buildings and numbers over as ourselvesck buildings and numbers over get and the stock buildings and numbers over get and the stock buildings and numbers over get and the stock buildings and through a stock ing and hus a team of planners from Huron and getter of QSU teamsion and haves set up a namure 29 th where livestock issues. It also also also also also also of produces and the stock producers can become cartified to yr. At the workhop, we plan to get a list of produces and the stock producers can become set till dministering grants, working with fam bill projects, runt, the floodplant and subdivision regulations and an effective group deniangs program as we are still a million dollar return on your investment. It we feel adoquate funding for us and the carmark will to help minimize the chances for more fish külls. Sincerely. Weigh Sinchart District Manager					

Discussed Don Ruffing retiring and they will be interviewing to replace him. Want to go to more of a database system to track projects, looking for someone who can spearhead this. Supplied the board with their annual report and annual plan of operation for 2012 and reviewed these documents. Mr. Martin stressed the importance of the manure plan

stressed the importance of the manure plan. PUBLIC HEARING AMENDING REGULATIONS FOR PARTICIPATION IN THE NATIONAL FLOOD INSURANCE PROGRAM 10:30 A.M.

Gary W. Bauer, President called to order the public hearing for amending regulations for participation in the national flood insurance program. The clerk stated the purpose of the hearing as to hear public comment for and/or against amending regulations for participation in the national flood insurance program Cary Brickner, Soil and Water Conservation District explained the reason for the hearing and passed out copies of the existing regulations and what the new regulations will be for section 6.3. Mr. Brickner read these for the record as section 6.3 of the existing Huron County Special Purpose Flood Damage Regulations needs to be amended to read, *Violation of the provisions of these regulations, or failure to comply with any of its requirements or lawful orders issued pursuant thereto, shall be deemed to be a strict liability offense. Any person who violates these regulations or fails to comply with any of its requirements or lawful orders issued pursuant thereto, shall, upon conviction thereof, be fined not more than \$300.00 and, in addition, shall pay all costs and expenses involved in the case as provided by the laws of Huron County. Each day such violation continues shall be considered a separate offense.*

REGULAR SESSION

TUESDAY

FEBRUARY 21, 2012

Nothing herein contained shall prevent Huron County from taking such other lawful action as is necessary to prevent or remedy any violation. Huron County shall prosecute any violation of these regulations in accordance with the penalties stated herein. Mr. Bauer stated that this hearing has been advertised and there will be a second hearing on Tuesday, February 28, 2012 at 10:30 a.m. in the Huron County Board room. Mr. Bauer called for testimony in favor of amending regulations for participation in the national flood insurance program for section 6.3 as stated above. Mr. Brickner stated as the administrator officer of the flood plain regulation he would suggest that the new wording be adopted by the County of Huron to maintain compliance with FEMA. Mr. Bauer called twice for testimony in favor of amending regulations for participation in the national flood insurance program section 6.3 as stated above. Mr. Silcox asked who reviewed these changes. Mr. Brickner stated that he had a letter from Kimberly M. Bitters, Environmental Specialist under the Flood Plain Management Program and basically had such wording in this letter. Mr. Bauer called thrice for testimony in favor of amending regulations for participation in the national flood insurance program section 6.3 as stated above, hearing none Mr. Bauer called once for testimony against amending regulations for participation in the national flood insurance program section 6.3 as stated above, hearing none Mr. Bauer called twice for testimony against regulations for participation in the national flood insurance program section 6.3 as stated above, hearing none called thrice for testimony against regulations for participation in the national flood insurance program section 6.3 as stated above, hearing none Mr. Bauer closed the first public hearing.

At 10:53 a.m. Adam Weaver, Planning Commission interview. Mr. Weaver stated he is a licensed engineer and surveyor, and is presently working on some projects with the City of Norwalk. Mr. Brickner stated Mr. Weaver is familiar with the Subdivision Regulations and has worked with them on different projects. Mr. Weaver has done work with different counties on subdivisions. Mr. Silcox asked what he thought of our current regulations. Mr. Weaver expressed his concerns with the plans and what he would like to see changed. He stated that there isn't anything wrong with the plans but some sections just don't seem to apply. The board thought he would be a good appointment to the Planning Commission.

12-055

IN THE MATTER OF APPOINTMENT TO THE HURON COUNTY PLANNING COMMISSION

Larry J. Silcox moved the adoption of the following resolution:

WHEREAS, the term of Tom Reese has expired and Mr. Reese does not wish to be reappointed which leaves a vacancy; and

WHEREAS, it is the desire of the Board of Huron County Commissioners to fill this vacancy;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints Adam E. Weaver to the Huron County Planning Commission for a term immediately and ending December 31, 2015;

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

At 11:07 a.m. Tom Reese, Ohio Rural Water Authority came before the board to present a progress report. Mr. Reese stated that they have water in all but 3 townships. Such townships are New London, Fairfield and New Haven. They are just shy of 400 miles of water lines in Huron County. Mr. Reese stated that they will be putting 7 more miles in 2012 and servicing 34 more residents. Working with Greenwich at possibly getting an emergency connection, as they will be taking it to council.

TUESDAY

REGULAR SESSION <u>At 11:28 a.m.</u> the board recessed.

At 11:31 a.m. board resumed regular session. Sue Bommer, Human Resource stated there were only two applications for the JFS admin position. The board stated they will need to be scheduled for interviews. Ms. Bommer stated she has the insurance numbers prepared by Dennis Stieber and another set from Willis. The numbers run by Willis are for everyone having the same increase is not going to work according to Ms. Bommer and stated that first of all they don't save the county any money overall and secondly she is looking at the one for 11% first and that would take the family cost of the HSA up to \$117.00 from \$11.17, and the single HSA from \$4.38 to \$46.07 and the increase in the basic and the standard would not be a significant. After further discussion in regards to whether there is a significant difference or not Mr. Silcox stated that the two figures that he wants is the two figures at the 8.1% both with everyone paying the same and with the aggregate to see what it would be. Mr. Silcox stated though he is inclined to go with the 10% and when he looks at the aggregate it goes the aggregate at 10% he could live with that. Mr. Bauer stated that this is fine with him as well. Mr. Silcox stated because that figure is the one that is \$1,731,000.00 so that is 10% different. Mr. Silcox stated that he would be in favor of gradually pushing the percentage paid together so that everyone will be paying the same. The board agreed that 10% is the highest that they want to go. Mr. Bauer stated that by next Tuesday, February 28, 2012 a decision will need to be done.

At 11:55 a.m. Larry J. Silcox moved to adjourn. Joe Hintz seconded the motion. The meeting stood adjourned.

DOG WARDEN REPORT

Weekending	Placed	Claimed	Destroyed	<u>Other</u>	<u>Total</u>
November 26, 2011	5	2	-0-	-0-	7
December 03, 2011	1	5	7	-0-	13
December 10, 2011	7	2	1	-0-	10
December 17, 2011	2	-0-	2	1	5
December 24, 2011	4	2	1	-0-	7
December 31, 2011	6	7	1	-0-	14

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 February 21, 2012.

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 11:55 a.m.

Signature on File