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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the November 27, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the November 27, 2012 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

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

SWD 12-001

#### IN THE MATTER OF A WAIVER REQUEST FOR MUNICIPAL SOLID WASTE

Joe Hintz moved the adoption of the following resolution:

**WHEREAS,** Top of the Line Dumpsters located at 13413 Milliman Road, Norwalk, Ohio has requested a waiver to transport and dispose municipal solid waste generated within Huron County at the Erie County Landfill;

**WHEREAS**, the municipal solid waste is generated within the Huron County Solid Waste Management District (District) consists of approximately 100 to 125 tons collected mostly in the City of Norwalk; and

**BE IT RESOLVED**, by the Board of Directors of the Huron County Solid Waste Management District of Huron County, Ohio that the foregoing recitals are adopted as if fully set forth herein, and that:

- 1. This waiver request is denied pursuant to Section 343.01 (I) (2) of the Ohio Revised Code. The municipal solid waste is to be delivered to the Huron County Transfer Station for processing.
- 2. The District reserves the right to rescind this resolution in the event that the District can not properly handle the material at the Huron County Transfer Station.
- 3. The District Coordinator shall provide the Director of the Ohio Environmental Protection Agency with notice that the Board of Directors has denied the waiver set forth herein.

  and further

**BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberations of the Board of Directors of the Huron County Solid Waste Management District, 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. Bauer stated we need to be consistent with these waivers. Some materials we cannot accept such as asbestos but theses are materials that can legally be taken at the landfill and therefore we need to accept the waste and support denying this waiver.

The roll being called upon its adoption, the vote resulted as follows:

BOARD OF DIRECTORS OF HURON COUNTY SOLID WASTE MANAGEMENT DISTRICT

#### IN THE MATTER OF A WAIVER REQUEST FOR MUNICIPAL SOLID WASTE

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

**WHEREAS,** Cyclone Servives Inc. located at 3063 County Road 290, Vickery, Ohio has requested a waiver to transport and dispose municipal solid waste generated within Huron County at the Erie County Landfill;

**WHEREAS**, the commercial solid waste is generated within the Huron County Solid Waste Management District (District) consists of approximately 10.92 tons collected mostly in the City of Norwalk; and

**BE IT RESOLVED**, by the Board of Directors of the Huron County Solid Waste Management District of Huron County, Ohio that the foregoing recitals are adopted as if fully set forth herein, and that:

- 1. This waiver request is denied pursuant to Section 343.01 (I) (2) of the Ohio Revised Code. The municipal solid waste is to be delivered to the Huron County Transfer Station for processing.
- 2. The District reserves the right to rescind this resolution in the event that the District can not properly handle the material at the Huron County Transfer Station.
- 3. The District Coordinator shall provide the Director of the Ohio Environmental Protection Agency with notice that the Board of Directors has denied the waiver set forth herein.

  and further

**BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberations of the Board of Directors of the Huron County Solid Waste Management District, 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:

BOARD OF DIRECTORS OF HURON COUNTY SOLID WASTE MANAGEMENT DISTRICT

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

12-342

# 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 12-47 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.

# TUESDAY

# **DECEMBER 4, 2012**

Larry J. Silcox seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

CLAI	M SCHEDUI	L E	Page: 1	1	CLAIM	SCHED	ULE		Page: 2
Batch Number: 47 Date:	Refe	rence:		Batch Number: 47	Date: 12/	05/2012	Refe	erence:	
I hereby certify that ther Appropriation Codes to cov	e are sufficient er the payment of	funds in the V f the following	arious claims.	Vendor		Amount	PO/Line	Warrant	Account
Holand Thack	nbymb	Auditor		001-012 HUMAN RESOURCES		45.00	* * Total *	*	
We hereby approve for paym vouchers as itemized below	ent by the County	y Auditor the f	ollowing	001-013 JUVENILE COURT					
Day W Baun				ROESCH ASSOCIATES COLOR CARTRIE OHIO JUDICIAL CONF	INC GE INV A82180 ERENCE	39.24 ,82116,81918 150.00	32621/2 8 32642/1	000000	00175 00475
Farmer Liles	Ø			ANNUAL DUES 001-013 JUVENILE COURT		189.24	* * Total *		
County Commissioners				001-016 PROBATE COURT					
Vendor	Amount	PO/Line Warr	ant Account	ROESCH ASSOCIATES			32630/1	000000	00175
001 GENERAL FUND 001-003 AUTO DATA PROCESSING US BANK EQUIPMENT FINANCE	609.82 32	2775/2 0000	00 00275	TIMOTHY J LORIS	BBONS INV A82 PAIRS INV 127	127.50	32632/1	000000	00275
RICOH MP5000 INV 216127	589	277572 0000	00 00275	001-016 PROBATE COURT		163.44	* * Total *	*	
001-003 AUTO DATA PROCESSING	609.82 *	* Total * *		001-018 CORONER					
001-008 COMMON PLEAS COURT				NEW LONDON FAMILY POSTAGE REIMB	PRACTICE	48.00	33112/1	000000	00175
SHIPLBYS OFFICE SUPPLY INC APPLICATOR, BATTERY, DE MT BUSINESS TECHNOLOGIES IN	50.35 33 SK PAD ACCT 159-0	0		001-018 CORONER		48.00	* * Total *	*	
RICOH MP4000 CNIN175204	M			001-022 BLDG & G-M & OPE	RATI				
MARIE B FRESCH COURT REPORTER #2012-23	125.00 33 8	3097/1 0000	00 00280	BROHL & APPELL INC		974.84	32944/1	000000	00175
001-008 COMMON PLEAS COURT	553.56 *	* Total * *		LAMPS, BALLAS G & L SUPPLY CO	TS ETC 200046	1,427.53	32944/1	000000	00175
001-009 COMMON PLEAS JURY C				SOAP, TOWELS A MOTO ELECTRIC INC COUPLING, BELT	ETC ACCT HID	558.58	32947/1	000000	00275
BELLEVUE GAZETTE INC JURY COMMISSION ADVERTI:	38.16 33 SING INV 5646187			MODERN BUILDERS SU	PPLY INC	127.00 82592	32947/1	000000	00275
NORWALK REFLECTOR INC JURY COMMISSION ADVERTI:			00 00325	BROHL & APPELL INC	ACCT 200046	641.89		000000	00275
001-009 COMMON PLEAS JURY C		* Total * *		R J BECK PROTECTIVE COURTHOUSE SE	E SYSTEM RV TNV 47852	375.00		000000	00280
001-012 HUMAN RESOURCES				BLAKE'S SANITATION GREASE TRAP B	LTD WV 11/12/12	125.00		000000	00280
POSTMASTER NORWALK POSTAGE	45.00 33	3293/1 0000	00 00175	JEFFREY DREBLE CELL PHONE TIMOTHY BETTAC			32949/1	000000	00475
CLAI	м ѕснери:	L B	Page: 1	3 · · · · ·	CLAIM	SCHEDI	U L E		Page: 4
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Batch Number: 47 Date:	12/05/2012 Amount	Reference PO/Line Warr		Batch Number: 47  Vendor  HURON COUNTY DEVEL  4TH OUARTER F	Date: 12/ OPMENT	05/2012 Amount 7,500.00	PO/Line 32989/1	Warrant 000000	Account 00569
Batch Number: 47 Date:  Vendor  001-022 BLDG & G-M & OPERATI	12/05/2012	Reference PO/Line Warr		Batch Number: 47  Vendor  HURON COUNTY DEVEL 4TH QUARTER: 1 OHIO PUBLIC DEFENE REIMB FOR COL	Date: 12/ OPMENT	7,500.00 150.00	PO/Line 	Warrant 000000	Account 00569 00570
Batch Number: 47 Date:  Vendor  001-022 BLDG & G-M & OPERATI 001-027 PUBLIC DEFENDER COMM STAPLES CERDIT PLAN	12/05/2012 Amount 4,279.84 *	Reference PO/Line Warr * Total * *	eant Account	Batch Number: 47  Vendor  HURON COUNTY DEVEL 4TH QUARTER: 1 OHLO PUBLIC DEFENI. REIMB FOR COL NANCY JEBRAING	Date: 12/ .OPMENT AYMENT DER RT APPT ATTOR	7,500.00 150.00 NEY/NOV 545.00	PO/Line 	Warrant 000000 000000	Account 00569 00570
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Batch Number: 47 Date:  Vendor  001-022 BLDG & GM. & OPERATI 001-027 PUBLIC DEFENDER COMM STAPLEC CREDIT PLAN.  DUD PLAYER, STAPLES, MSG 001-027 PUBLIC DEFENDER COMM 001-028 OSU/4-H  OHIO STATE UNIVERSITY EXT OHIO STATE UNIVERSITY EXT 4TH QUARTER PAYMENT 001-028 OSU/4-H  001-029 HEALTH & WELFARE HURGN COUNTY HEALTH DEPT 4TH QUARTER PAYMENT 001-029 HEALTH & WELFARE 001-031 CHILDRENS SERVICE  NURGN COUNTY 308 & FAMILY S UNION COUNTY 308 & FAMILY S 001-031 CHILDRENS SERVICE  NURGN COUNTY 308 & FAMILY S 001-031 CHILDRENS SERVICE	12/05/2012 Amount  4,279.84 *  BOOK 6011 1000 6:  92.12 *  23,200.00 3: 34,900.00 3: 3,000.00 *  36,363.60 3: 2  36,363.60 *	Reference PO/Line Warr  * Total * *  3030/1 119 059 0000 119 059  * Total * *  2950/1 0000 3292/1 0000  * Total * *  2953/1 0000  * Total * *	nant Account  00 00175  00 00557  00 00557  00 00475  00 00525	Hatch Number: 47  Vendor  HURON COUNTY DEVEL  4TH QUARTER I  OHI AT THE COUNTY DEVEL  INDICEST HORO  MARCY JERNINGS  INDICEST ROM  MATTHER HAWLEY  MATTHER HAWLEY  LINDICEST GUARDIAN  104 104 INDICEST GUARDIA  LINDA R VAN TINE C  LINDICEST GUARDIA  104 104 INDICEST GUARDIA  104 INDICEST GUARDIA  104 INDICEST GUARDIA  105 FUBLIC ASSISTANCE  115 FUBLIC ASSISTANCE  LINDICEST COMMUNITY  LABELS  WAL-MART COMMUNITY  LABELS  MAL-MART COMMUNITY  LABELS  MALTHER  MALTHE	Date: 12/ DATE:	05/2012  Amount 7,500.00 150.00 150.00 12,500.00 1,269.05 623.00 10,087.05 141,452.33 431.70 431.70 431.70 431.70 431.70 431.70 MINI BLIMD, 38.22 MINI BLIMD,	Po/Line 32999/1 32963/2 32963/2 32963/2 32963/2 32963/2 32963/2 * * Total * * * Total * * * Total *	Warrant 000000 000000 000000 000000 0000000  * *	Account 00569 00570 00570 00570 00570 00570
Batch Number: 47 Date:  Vendor  001-022 BLDG & G-M & OPERATI 001-027 PUBLIC DEFENDER COMM STAPLES CREDIT PLAN DVD PLAYER, STAPLES, MSG 001-027 PUBLIC DEFENDER COMM O01-028 OSU/4-H OHIO STATE UNIVERSITY EXT 4TH QUARTER PAYMENT 001-028 OSU/4-H 001-028 OSU/4-H 001-029 HEALTH & WELFARE HURGON COUNTY HEALTH DEPT 4TH QUARTER PAYMENT 001-029 HEALTH & WELFARE 001-031 CHILDRENS SERVICE HURGON COUNTY JOB & FAMILY S	12/05/2012 Amount  4,279.84 *  BOOK 6011 1000 6:  92.12 *  23,200.00 3: 14,900.00 3: 38,100.00 *  3,000.00 3: 3,000.00 *	Reference PO/Line Warr  * Total * *  3030/1 119 059 0000 119 059  * Total * *  2950/1 0000 3292/1 0000  * Total * *  2953/1 0000  * Total * *	nant Account  00 00175  00 00557  00 00557  00 00475  00 00525	Batch Number: 47  Vendor  HUGGN COUNTY DEWEL  4TH QUARTER I  OHI RELIMS FOR COUNTY SHOWER  4TH QUARTER I  OHI RELIMS FOR COUNTY SHOWER  FREIMS FOR COUNTY SHOWER  INDIGENT SHOWER  MATTHER HEMILY  INDIGENT GUARDIANSH  104-104 INDIGENT GUARDIANSHI  104-104 INDIGENT GUARDIANSHI  104-104 INDIGENT GUARDIANSHI  105 FURLIC ABGILTANCE  104 INDIGENT GUARDIANSHI  115 FURLIC ABGILTANCE  105 FURLIC ABGILTANCE  MAL-MART COMMUNITY  MAL-M	Date: 12/ DATE:	7,500.00 150.00 150.00 150.00 1269.05 623.00 10,087.05 141,452.33 431.70 431.70 431.70 9.50 MINI BLIND RDS RDS RDS RDS RDS RDS RDS RDS RDS RD	Po/Line 32999/1 32963/2 32963/2 32963/2 32963/2 32963/2 32963/2 * * Total * * * Total * * * Total *	Warrant 000000 000000 000000 000000 000000  * * *	Account 00569 00570 00570 00570 00570 00570 00570 00570
Batch Number: 47 Date:  Vendor  001-022 BLDG & G-M & OPERATI 001-027 PUBLIC DEFENDER COMM STATE CREDIT PLAN DUD PLAYER, STAPLES, MSG 001-027 PUBLIC DEFENDER COMM 001-028 OSU/4-H OHIO STATE UNIVERSITY EXT 4TH COUNTER ENTHER OHIO STATE UNIVERSITY EXT 4TH COUNTER ENTHER OHIO COUNTY HEALTH DEPT 4TH COUNTER FAYMENT 001-029 HEALTH & WELFARE HURON COUNTY HEALTH DEPT 4TH QUARTER FAYMENT 001-029 HEALTH & WELFARE 001-031 CHILDRENS SERVICE HURON COUNTY HOLD & FAMILY S XFER 031 TO 145-DRC 201 001-031 CHILDRENS SERVICE 001-032 MECHANIC/GARAGE HITE PORD & MERCUNY INC BULL TIMY 12792 001-032 MECHANIC/GARAGE	12/05/2012 Amount  4,279.84 *  BOOK 6011 1000 6:  92.12 *  23,200.00 3:  38,100.00 *  3,000.00 \$  36,363.60 \$  56.07 33	Reference PO/Line Warr  * Total * *  3030/1 119 059 0000 119 059  * Total * *  2950/1 0000 3292/1 0000  * Total * *  2953/1 0000  * Total * *	nant Account  00 00175  00 00557  00 00557  00 00475  00 00525	Hatch Number: 47  Vendor  HURON COUNTY DEVEL  4TH QUARTER I  OHI OF THE OFFICE OF THE OFFI OFTI OF THE OFFI OF THE OFFI OF THE OFFI OFTI OFTI OFTI OFTI OFTI OFTI OFTI	Date: 12/ DATE:	7,500.00 150.00 150.00 150.00 1,269.05 623.00 10,087.05 141,452.33 431.70 431.70 431.70 431.70 88.22 MINI BLIND 38.22 MINI BLIND 38.23 48.79 9108-5 48.79 9108-5 48.79	Refe Po/Line 32999/1 32963/2 32963/2 32963/2 32963/2 * Total * 32638/1 * Total * 32766/1 BTC 32766/1 BTC 32762/1 32762/1	Warrant 000000 000000 000000 000000 000000  * *  0000000  0000000 0000000 0000000 000000	Account 00569 00570 00570 00570 00570 00570 00570 00570 00570 00570 00175 00175 00175 00350 00350 00350
Batch Number: 47 Date:  Vendor  001-022 BLDG & GM. & OPERATI 001-027 PUBLIC DEFENDER COM STAPLES CREDIT PLAN. DUD PLAYER, STAPLES, MSG 001-027 PUBLIC DEFENDER COM 001-027 PUBLIC DEFENDER COM 001-028 OSU/4-H 001-028 OSU/4-H 001-028 OSU/4-H 001-029 HEALTH & WELFARE HURGN COUNTY HEALTH DEPT 4TH QUARTER PAYMENT 001-029 HEALTH & WELFARE 001-031 CHILDRENS SERVICE HURGN COUNTY HEALTH DEPT 4TH QUARTER PAYMENT 001-029 HEALTH & WELFARE 001-031 CHILDRENS SERVICE HURGN COUNTY HEALTH DEPT 4TH QUARTER PAYMENT 001-029 HEALTH & WELFARE 001-031 CHILDRENS SERVICE HURGN COUNTY HOS & FAMILY S WERE 031 TO 145-DRC 201 001-031 CHILDRENS SERVICE 001-032 MECHANIC/GARAGE HITE FORD & MERCHY INC BELT INV 12792 001-032 MECHANIC/GARAGE	12/05/2012 Amount 4,279.84 *  800K 6011 1000 6: 92.12 * 23,200.00 3: 14,900.00 3: 3,000.00 * 3,000.00 * 2 36,363.60 3: 56.07 *	Reference FO/Line Warr  * Total * *  3030/1 139 059  * Total * *  2950/1 0000 3292/1 0000  * Total * *  2953/1 0000  * Total * *  2730/1 0000  * Total * *  2730/1 0000  * Total * *	eant Account  00 00175  00 00557  00 00557  00 00475  00 00525  00 00175	Batch Number: 47  Vendor  HUSON COUNTY DEWIL  4TH QUARTER I OHLO PUBLIC DEFEN  4TH QUARTER I OHLO PUBLIC DEFEN  ANANCY JENNINGS INDIGENT HEAD  FREMMA 4 PRESIDENT INDIGENT HEAD  MATTHEN HAWLEY INDIGENT GUARDIAN  OOI-040 MISCELLANEOUS  OOI GENERAL FUND  104 INDIGENT GUARDIANNINI 104-104 INDIGENT GUARDIANNINI 104-104 INDIGENT GUARDIANNINI 105 PUBLIC ASSISTANCE 115-115 ADM. 6 OPERATION  LAMBELS  MILL MART COMMUNITY LAMBELS  MILL MART COMMUNITY LAMBELS  MILL MART COMMUNITY LAMBELS  SUPPLIES TOPE  FRONTIER  FORTIER  FRONTIER  FIRE FUNDINIER  THEM WANNER CALCEL ALL  THEM WANNER CALCEL	Date: 12/ JOHNST 12/ JOHNST 12/ JOHNST 12/ JOHNST 12/ DATES 12/ DA	7,500.00 7,500.00 150.00 1150.00 1269.05 623.00 10,087.05 141,452.33 431.70 431.70 431.70 431.70 431.70 431.70 431.70 431.70 431.70 431.70 431.70 431.70 431.70 431.70 431.70	Refe Po/Line 32999/1 32963/2 32963/2 32963/2 * * Total * * * Total * 32638/1 * * Total * 32766/1 BTC 32766/1 32766/1 32762/1 32762/1	Warrant 000000 000000 000000 0000000 0000000  * *   0000000 0000000 0000000 0000000 000000	Account 00569 00570 00570 00570 00570 00570 00175 00175 00175 00175 00150 00350
BATCH Number: 47 Date:  Vendor  001-022 BLDG & GM. & OPERATI 001-027 PUBLIC DEFENDER COMM STAPLES (REDIT PLAN.  DUD PLAYER, STAPLES, MSG 001-027 PUBLIC DEFENDER COMM 001-028 OSU/4-H  OHIO STATE UNIVERSITY EXT OHIO COUNTY HEALTH DEPT 4TH QUARTER PAYMENT 001-029 HEALTH & WELFARE 001-031 CHILDRENS SERVICE  WERGON COUNTY HEALTH DEPT 4TH QUARTER PAYMENT 001-029 HEALTH & WELFARE 001-031 CHILDRENS SERVICE  WERGON COUNTY HEALTH DEPT 4TH QUARTER PAYMENT 001-029 HEALTH & WELFARE 001-031 CHILDRENS SERVICE  UNION. COUNTY HEALTH DEPT 4TH QUARTER PAYMENT 001-031 CHILDRENS SERVICE 01-031 CHILDRENS SERVICE	12/05/2012 Amount  4,279.84 *  BOOK 6011 1000 6:  92.12 *  23,200.00 3:  38,100.00 *  3,000.00 \$  36,363.60 \$  56.07 33	Reference FO/Line Warr  * Total * *  3030/1 139 059  * Total * *  2950/1 0000 3292/1 0000  * Total * *  2953/1 0000  * Total * *  2730/1 0000  * Total * *  2730/1 0000  * Total * *	eant Account  00 00175  00 00557  00 00557  00 00475  00 00525  00 00175	Batch Number: 47  Vendor  HURON COUNTY DEVER  HURON COUNTY DEVER  OHIO PUBLIC DEFENT  REMINS POR CO.  MANCY JINNINGS.  PREBEAN A FREIMS POR CO.  MANCY JINNINGS.  OHIO PERSON  INDIGENT  MATTHEN RAWLEY.  OO1 -040 MISCELLANISOUS  OO1 GENERAL FUND  104 INDIGENT GUARDIANHI 104 -104 INDIGENT GUARDIA  LINDA R VAN TINE C.  INDIGENT GUARDIA  104 -104 INDIGENT GUARDIA  104 -104 INDIGENT GUARDIA  105 FUNDELLY GUARDIA  105 FUNDELLY GUARDIA  115 FUNDLIC ABBIGNANHI 115	Date: 12/ JOHNST 12/ JOHNST 12/ JOHNST 12/ JOHNST 12/ DATES 12/ DA	7,500.30 Amount 7,500.30 150.00 150.00 1,269.05 623.00 10,087.05 141,452.33 431.70 431.70 431.70 431.70 88.22 MINI BLIND, 88.79 108.84 490.53 1010.85 101.384	Refe PO/Line 32999/1 32963/2 32963/2 32963/2 32963/2 * * Total * * * Total * * * Total * 32638/1 * * Total * 32766/1 32766/1 32766/1 32766/1 32766/1 32766/1 32766/1 32766/1 32766/1 32766/1 32766/1 32766/1 32766/1 32766/1	Warrant 000000 000000 000000 000000  * *  000000	Account 00569 00570 00570 00570 00570 00570 00570 00175 00175 00175 00350 00350 00350
Batch Number: 47 Date:  Vendor  001-022 BLDG & G-M & OPERATI 001-027 FUBLIC DEFENDER COMM STANLES CREDIT PLAN DUD PLAYER, STAPLES, MSG 001-027 PUBLIC DEFENDER COMM  001-028 GSU/4-H  OHIO STATE UNIVESITY EXT OHIO STATE UNIVESITY EX OHIO STATE UNIVESITY EXT OHIO STATE OHIO STATE UNIVESITY EXT OHIO	12/05/2012 Amount 4,279.84 *  800K 6011 1000 6: 92.12 * 23,200.00 3: 14,900.00 3: 3,000.00 * 3,000.00 * 2 36,363.60 3: 56.07 *	Reference FO/Line Warr  * Total * *  3030/1 139 059  * Total * *  2950/1 0000 3292/1 0000  * Total * *  2953/1 0000  * Total * *  2730/1 0000  * Total * *  2730/1 0000  * Total * *	eant Account  00 00175  00 00557  00 00557  00 00475  00 00525  00 00175	Batch Number: 47  Vendor  HUSON COUNTY DEWIL  4TH QUARTER I OHLO PUBLIC DEFEN  4TH QUARTER I OHLO PUBLIC DEFEN  ANANCY JENNINGS INDIGENT HEAD  FREMMA 4 PRESIDENT INDIGENT HEAD  MATTHEN HAWLEY INDIGENT GUARDIAN  OOI-040 MISCELLANEOUS  OOI GENERAL FUND  104 INDIGENT GUARDIANNINI 104-104 INDIGENT GUARDIANNINI 104-104 INDIGENT GUARDIANNINI 105 PUBLIC ASSISTANCE 115-115 ADM. 6 OPERATION  LAMBELS  MILL MART COMMUNITY LAMBELS  MILL MART COMMUNITY LAMBELS  MILL MART COMMUNITY LAMBELS  SUPPLIES TOPE  FRONTIER  FORTIER  FRONTIER  FIRE FUNDINIER  THEM WANNER CALCEL ALL  THEM WANNER CALCEL	Date: 12/ DATE:	7,500.00 7,500.00 150.00 1150.00 1269.05 623.00 10,087.05 141,452.33 431.70 431.70 431.70 431.70 431.70 431.70 431.70 431.70 431.70 431.70 431.70 431.70 431.70 431.70 431.70	Refe PO/Line 32999/1 32963/2 32963/2 32963/2 32963/2 32963/2 * * Total * * * Total * * * Total * 32766/1 ETC 32766/1 32762/1 32762/1 32762/1 32762/1 32764/1 32764/1	Warrant 000000 000000 000000 0000000 0000000  * *   0000000 0000000 0000000 0000000 000000	Account 00569 00570 00570 00570 00570 00570 00175 00175 00175 00175 00150 00350

# TUESDAY DECEMBER 4, 2012

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atch Number: 47	Date: 12/05/2012	Ref	erence:		Batch Number: 47	Date: 12/0	5/2012	Ref	erence:	
Vendor	Amount	PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Accoun
VERIZON WIRELESS		.01 32764/1	000000	00475	GREAT LAKES TRUCK D		4,995.00		000000	00280
CELL PHONE: ACC	CT#:585485171-00001	.14 32764/1	000000	00475	TRAINING-M ALL	ISON-CDL		32770/1	000000	00280
DON TESTER FORD LIN FORD FREESTAR PABODIE DESIGN STUD	VAN EMGCY REPAIR				DAIRYLAND INSURANCE SS-L ROSE-CAR STEVEN BONDS	INSURANCE				
PABODIE DESIGN STUD WEBSITE MAINT	NOV 12- NOV 13	.00 32764/1	000000	00475	STEVEN BONDS SS-S BONDS-CDL	PERMIT PKG A	69.00 AND LICENSE	32770/1	000000	00280
5-115 ADM. & OPERATION		.20 * * Total	* *		SS-S BONDS-CDL OHIO STATE UNIVERSI SS-ACCEPTANCE	TY FRE FOR OSU-A	100.00 HEHL	32770/1	000000	00280
	0,000				I & R PROPERTIES IN SS-A RAMOS/NUN	C.	2.100.00	32770/1	000000	00280
5-116 SOCIAL SERVICES							200.00	32770/1	000000	00280
WAL-MART COMMUNITY APS-MARTHA BBC	BRC 99 CKER-HOME ITEMS	.42 33329/1	000000	00475	SS-PERSONAL-I BETH BARTLETT	MARTEN	200.00	32770/1	000000	00280
WAL-MART COMMUNITY APS-MARTHA BEC	BRC 73	.32 33329/1	000000	00475	SS-PERSONAL-B MEGAN SLONE	BARTLETT	200.00	32770/1	000000	00280
HUDON COUNTY HEALTH	4 DEPT 65	.00 33329/1	000000	00475	SS-PERSONAL M	SLONE		32770/1	000000	00280
N MCCANN-HEP B VERIZON WIRELESS	256	.86 33329/1	000000	00475	SS-UNIFORMS-WO		244.59	32//0/1	000000	00280
CELL PHONE; ACC FURLMAN	T#:585485171-00001 193	.67 33329/1	000000	00475	123-123 WIA		15,843.59	* * Total		
FUEL-CHILDREN :	SERVICES UNIT	.00 33329/1	000000	00475						
TRAVEL-NON TAX	CABLE	.25 33329/1			123 WIA		15,843.59	* * Total	* *	
KELLY PHELPS TRAVEL-NON TAX		.25 33329/1	000000	00475	124 SPECIAL FUNDS - JPC					
-116 SOCIAL SERVICES	700	.52 * * Total	* *		124-124 SPECIAL FUNDS - J	PC				
110 DOCLING DIMITAGES					BARRY W VERMEEREN L 11/12 MEDIATIO	LC	353.53	32637/1	000000	00475
PUBLIC ASSISTANCE	4,015	72 * * Total	* *							
CHILD SUPPORT ENFORC					124-124 SPECIAL FUNDS - J	PC	353.53	* * Total	* *	
-117 CHILD SUPPORT ENFO	ORC				124 SPECIAL FUNDS - JPC		353.53	* * Total	* *	
HURON COUNTY TREASUR IV-D CONTRACT-	RER 4,143	.10 32747/1	000000	00470	125 AUTO TAX					
					125 AUTO TAX 125-125 AUTO TAX - OFFICE					
-117 CHILD SUPPORT ENFO	ORC 4,143	.10 * * Total	* *		TOTALFUNDS BY HASLES	2	500.00	32793/1	000000	00175
CHILD SUPPORT ENFORC	4 142	.10 * * Total			POSTAGE FOR MAC CDW GOVERNMENT INC	CHINE	112 79	33236/1	000000	00200
	4,143	.10 IOCA1			LOGITECH WIRELE DELL MARKETING L.P.	ESS MOUSE & K	EYBOARDS		000000	00200
WIA -123 WIA					DELL MARKETING L.P. 2 OPTIPLEX 7010	PC COMPUTER	2,823.80			
DIONIDED CADDED AND 1	TECH CEN 2.123	00 32770/1	000000	00280	2 OPTIPLEX 7010 HURON COUNTY TOWNSHI 2013 TOWNSHIP #	IP ASSOC ASSOCIATION D	200.00 DES	33183/1	000000	00301
TRAINING-S SNAV ROADMASTER OF OHIO I TRAINING-C FELT	VELY-MEDICAL OFC	00 32770/1	000000	00280	HALL RENDER KILLIAN ARBITR-093034-F	HEATH	315.00	33251/1	000000	00475
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	CLAIM SCHE Date: 12/05/2012	Ref	erence:		Batch Number: 47	Date: 12/0	05/2012	Ref	erence:	
tch Number: 47 Vendor	CLAIM SCHE Date: 12/05/2012 Amount	Ref PO/Line	Warrant	Account	Vendor	Date: 12/0			erence: Warrant	Accoun
Vendor	CLAIM SCHE Date: 12/05/2012 Amount DNS 227	Ref			Vendor	Date: 12/0	05/2012	Ref PO/Line		
Vendor  NEXTEL COMMUNICATIO CELL PHONE, ACC ONIO EDISON	CLAIM SCHE Date: 12/05/2012 Amount DNS 277 TH:891193040 277	PO/Line .19 32805/1	Warrant	Account	Vendor TOWNSEND TOWNSHIP ANNUAL ALLOWAN WAKEMAN TOWNSHIP	Date: 12/0	05/2012 Amount	PO/Line 33349/1	Warrant	Accour
Vendor  NEXTEL COMMUNICATIO CELL PHONE; ACC OHIO EDISON ELECTRIC DERUS	CLAIM SCHE Date: 12/05/2012 Amount DNS 227 TTH: 891193043 36 SSEY OUTPOST; ACCTE: 11	PO/Line .19 32805/1 .33 32806/1 0049988758	Warrant 000000 000000	Account 00475	Vendor TOWNSEND TOWNSHIP ANNUAL ALLOWAN WAKEMAN TOWNSHIP ANNUAL ALLOWAN	Date: 12/0	3,000.00 3,000.00	PO/Line 33349/1 33349/1	Warrant 000000 000000	Accour 00550
Vendor  NEXTEL COMMUNICATIO CELL PHONE; ACC OHIO EDISON ELECTRIC DERUS  -125 AUTO TAX - OFFICE	CLAIM SCHE Date: 12/05/2012 Amount DNS 227 TTH: 891193043 36 SSEY OUTPOST; ACCTE: 11	PO/Line .19 32805/1	Warrant 000000 000000	Account 00475	Vendor TOWNSEND TOWNSHIP ANNUAL ALLOWAN WAKEMAN TOWNSHIP	Date: 12/0	3,000.00 3,000.00	PO/Line 33349/1	Warrant 000000 000000	Accour
Vendor  NEXTEL COMMUNICATIO CELL PHONE; ACC OHIO EDISON ELECTRIC DERUS	CLAIM SCHE Date: 12/05/2012 Amount DNS 227 TTH: 891193043 36 SSEY OUTPOST; ACCTE: 11	PO/Line .19 32805/1 .33 32806/1 0049988758	Warrant 000000 000000	Account 00475	Vendor TOWNSEND TOWNSHIP ANNUAL ALLOWAN WAKEMAN TOWNSHIP ANNUAL ALLOWAN	Date: 12/0	3,000.00 3,000.00	PO/Line 33349/1 33349/1	Warrant 000000 000000	Accour 00550
Vendor  NEXTEL COMMUNICATIO CELL PHONE;ACC OHIO EDISON ELECTRIC DERUS 5-125 AUTO TAX - OFFICE 5-126 AUTO TAX - ROADS	C L A I M S C H E Date: 12/05/2012 Amount ONS 227 CTH:891193043 227 SSEY OUTPOST; ACCT#:189 4,215	Ref PO/Line .19 32805/1 .33 32806/1 0049988758 .11 * * Total	Warrant 000000 000000 * *	Account 00475 00475	Vendor  TOWNSEND TOWNSHIP ANNUAL ALLOWAN WAREMAN TOWNSHIP ANNUAL ALLOWAN 125-126 AUTO TAX - ROADS 125-126 ENGINEERING MARK A WROBLEWSKI	Date: 12/0	3,000.00 3,000.00 85,264.40	PO/Line 33349/1 33349/1	Warrant 000000 000000	Accour 00550
Vendor  NEXTEL COMMUNICATIO CELL PHONS, ACC OHIO BIJSON ELECTRIC DERUS -125 AUTO TAX - OPPICE -126 AUTO TAX - OPPICE SHEARER EQUIPMENT 1999 JOHN DEER	C L A I M S C H E Date: 12/05/2012  DATE: 12/05/2012  TH: 891193043  36 SSEY OUTPOST; ACCT#: 11  8 4,215  27,500  RE 6310 CAB TRACTOR M	Ref PO/Line .19 32805/1 .33 32806/1 0049988758 .11 * * Total	Warrant 000000 000000	Account 00475 00475	Vendor TONISEID TOWNSIII P ANNUAL ALLOWAN MAEBHAN TOWNSHIP ANNUAL ALLOWAN 125-126 AUTO TAX - ROADS 125-128 SINDINESERING MARK A WIROBLEWSKI COMPUTER CONSU	Date: 12/0	Amount 3,000.00 3,000.00 85,264.40 517.50	Ref PO/Line 33349/1 33349/1 * * Total	Warrant 000000 000000 * *	Accour 00550 00550
Vendor  NEXTEL COMMUNICATIO CELL PHONE, ACC OHIO EDISON ELECTRIC DERUS -125 AUTO TAX - OPPICE -126 AUTO TAX - OPPICE SHEARER EQUIPMENT 199 JOHN DEER	C L A I M S C H E Date: 12/05/2012  DATE: 12/05/2012  TH: 891193043  36 SSEY OUTPOST; ACCT#: 11  8 4,215  27,500  RE 6310 CAB TRACTOR M	Ref PO/Line .19 32805/1 .33 32806/1 0049988758 .11 * * Total	Warrant 000000 000000 * *	Account 00475 00475	Vendor  TOWNSEND TOWNSHIP ANNUAL ALLOWAN WAREMAN TOWNSHIP ANNUAL ALLOWAN 125-126 AUTO TAX - ROADS 125-126 ENGINEERING MARK A WROBLEWSKI	Date: 12/0	Amount 3,000.00 3,000.00 85,264.40 517.50	PO/Line 	Warrant 000000 000000 * *	Accour 00550 00550
Vendor  NEXTEL COMMUNICATIO CELL PHONE, ACC OHIO EDISON ELECTRIC DERUS -125 AUTO TAX - OPFICE -126 AUTO TAX - OPFICE SHEARER EQUIPMENT 199 JOHN DEER	C L A I M S C H E Date: 12/05/2012  DATE: 12/05/2012  TH: 891193043  36 SSEY OUTPOST; ACCT#: 11  8 4,215  27,500  RE 6310 CAB TRACTOR M	Ref PO/Line 19 32805/1 .33 32806/1 0049988758 .11 * * Total .00 33350/1 0WER .75 33188/1 .65 33189/1	Warrant 000000 000000  * *	Account 00475 00475	Vendor TONNSEID TOWNSIIP ANNUAL ALLOWAN WALEMAN TOWNSIIP ANNUAL ALLOWAN 125-126 AUTO TAX - ROADS 125-128 ENGINEERING MARK A WROBLEWSKI COMPUTER CONSU	Date: 12/0	Amount 3,000.00 3,000.00 85,264.40 517.50	Ref PO/Line 33349/1 33349/1 * * Total 32797/1 * * Total	Warrant 000000 000000 * *	Accour 00550 00550
VENDOR  NEXTEL COMMUNICATION CELL PHONE; ACC OILO BDISON ELECTRIC DERUS -125 AUTO TAX - OFFICE -126 AUTO TAX - ROADS SHEARER EQUIPMENT 199 JOHN DERE FUCHS H ADVISOR FUCHS H ADVISOR BUSINESS BOUTS F BENGISON TORNISHIP ANNOLA ALLOMAN	CLAIM SCHE Date: 12/05/2012 Amount ONS 2711:891193043 27 SERY OUTPOST; ACCT#:11 8 4,215 RE 6310 CAB TRACTOR M ILLEMENT 55 THC 100 R SHOP 3,3,000	Ref PO/Line 19 32805/1 .33 32806/1 0049988758 .11 * * Total .00 33350/1 OWER .75 33188/1 .65 33189/1	Warrant 000000 000000 * * * * * * * * * * * *	Account 00475 00475 00200 00325 00475	Vendor TONNISHD TOWNISHE ANNUAL ALLOWAN MAZEMAN TOWNISHE ANNUAL ALLOWAN 125-126 AUTO TAX - ROADS 125-128 ENGINEERING MARK A WIGOLLHRIKT COMPUTER CONSU 125-128 ENGINEERING 125-128 ENGINEERING	Date: 12/0	Amount 3,000.00 3,000.00 85,264.40 517.50	Ref PO/Line 33349/1 33349/1 * * Total	Warrant 000000 000000 * *	Accoun 00550 00550
Vendor  NEXTEL COMMUNICATION CELL PHONE; ACC ONIO BLISON ELECTRIC DERUS -125 AUTO TAX - OPFICE -126 AUTO TAX - ROADS SHARRE SOLUTION 199 JOHN DIER FHONE H ADVERT HOW JOHN AUT SALE ROUTE SOLUTION CHARRES HOUTE SOLUTION ANNAL ALLOWAN CLARKFIELD TOWNSHILL ANNAL ALLOWAN	C L A I M S C H E Date: 12/05/2012 Amount CNS 227 TH:89133043 227 SSEY OUTPOST; ACCT#:11 RE 6310 CAB TRACTOR M TISBERBET 27,500 RE 6310 CAB TRACTOR M TISBERBET 693 SO SHOP 3,000 CCE 3,000 CCE 3,000 CCE 3,000 CCE 3,000	Ref PO/Line 19 32805/1 .33 32806/1 0049988758 .11 * * Total .00 33350/1 OWER .75 33188/1 .65 33189/1 .00 33349/1	warrant 000000 000000 * * * 000000 000000 000000	Account 00475 00475 00200 00325 00475 00550	Vendor TONNSEID TOWNSIIP ANNUAL ALLOWAN WALEMAN TOWNSIIP ANNUAL ALLOWAN 125-126 AUTO TAX - ROADS 125-128 ENGINEERING MARK A WROBLEWSKI COMPUTER CONSU	Date: 12/0	Amount 3,000.00 3,000.00 85,264.40 517.50	Ref PO/Line 33349/1 33349/1 * * Total 32797/1 * * Total	Warrant 000000 000000 * *	Accour 00550 00550
Vendor  NEXTEL COMMINICATION CELL PHONE; ACC OHIO EDISON ELECTRIC DERUS -125 AUTO TAX - OFFICE -126 AUTO TAX - FROADS SHARER EQUIPMINT 199 JOHN DIER FHONE H ADVERT FHONE H ADVERT NUTS & BOLITS F BOANUAL ALLOWAN CLARREFIELD TOWNSHILL ANNUAL ALLOWAN	C L A I M S C H E Date: 12/05/2012 Amount CNS 227 TH:89133043 227 SSEY OUTPOST; ACCT#:11 RE 6310 CAB TRACTOR M TISBERBET 27,500 RE 6310 CAB TRACTOR M TISBERBET 693 SO SHOP 3,000 CCE 3,000 CCE 3,000 CCE 3,000 CCE 3,000	Ref PO/Line .19 32805/1 .33 32806/1 .33 32806/1 .00 33350/1 .00 33350/1 .00 33350/1 .00 33388/1 .00 33349/1 .00 33349/1 .00 33349/1	Warrant 00000 000000  * * 000000 000000 000000 000000 000000	Account 00475 00475 00200 00325 00475 00550 00550	Vendor TONNSERD TOWNSHIP ANNUAL ALLOWAN MALEMAN TOWNSHIP ANNUAL ALLOWAN 125-126 AUTO TAX - ROADS 125-128 ENGINEERING MARK A WROBLEWSKI COMPUTER CONSU 125-128 ENGINEERING	Date: 12/0	Amount 3,000.00 3,000.00 85,264.40 517.50	Ref PO/Line 33349/1 33349/1 * * Total 32797/1 * * Total * * Total	Warrant 000000 000000 * *	Accour 00550 00550
Vendor  NEXTEL COMMUNICATION CELL PHONE; ACC ONIO BLISON ELECTRIC DERUS -125 AUTO TAX - OPFICE -126 AUTO TAX - ROADS SHARRE SOLUTION 199 JOHN DIER FHONE H ADVERT HOW JOHN AUT SALE ROUTE SOLUTION CHARRES HOUTE SOLUTION ANNAL ALLOWAN CLARKFIELD TOWNSHILL ANNAL ALLOWAN	C L A I M S C H E Date: 12/05/2012 Amount CNS 227 TH:89133043 227 SSEY OUTPOST; ACCT#:11 RE 6310 CAB TRACTOR M TISBERBET 27,500 RE 6310 CAB TRACTOR M TISBERBET 693 SO SHOP 3,000 CCE 3,000 CCE 3,000 CCE 3,000 CCE 3,000	Ref PO/Line .19 32805/1 .33 32806/1 .00 33350/1 .00 33350/1 .00 33350/1 .00 3338/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1	Warrant 000000 000000 * * 000000 000000 000000 000000 000000	Account 00475 00475 00200 00325 00475 00550 00550 00550	Vendor  TONNSEID TOWNSIED ANNUAL ALLOWAN MAZEMAN TOWNSEIP ANNUAL ALLOWAN  125-126 AUTO TAX - ROADS  125-128 ENGINEERING MARK A WHOBLEWSKY COMPUTER CONSU  125-128 ENGINEERING  125 AUTO TAX  129 SERCIAL PROJECTS CP 129-129 SPECIAL PROJECTS BARKY W VERMEEREN L  BARKY W VERMEEREN MODITATION (NOV	Date: 12/0	05/2012 Amount 3,000.00 3,000.00 85,264.40 517.50 89,997.01 1,414.12	Ref PO/Line 33349/1 33349/1 * * Total 32797/1 * * Total * * Total	Warrant 000000 0000000  * * 0000000  • *	Accour 00550 00550
Vendor  NEXTEL COMMUNICATION CELL PHONE; ACC ONIO BLISON ELECTRIC DERUS -125 AUTO TAX - OPFICE -126 AUTO TAX - ROADS SHARRE SOLUTION 199 JOHN DIER FHONE H ADVERT HOW JOHN AUT SALE ROUTE SOLUTION CHARRES HOUTE SOLUTION ANNAL ALLOWAN CLARKFIELD TOWNSHILL ANNAL ALLOWAN	C L A I M S C H E Date: 12/05/2012 Amount CNS 227 TH:89133043 227 SSEY OUTPOST; ACCT#:11 RE 6310 CAB TRACTOR M TISBERBET 27,500 RE 6310 CAB TRACTOR M TISBERBET 693 SO SHOP 3,000 CCE 3,000 CCE 3,000 CCE 3,000 CCE 3,000	Ref PO/Line .19 32805/1 .33 32806/1 .33 32806/1 .00 33350/1 .00 33350/1 .00 33350/1 .00 33388/1 .00 33349/1 .00 33349/1 .00 33349/1	Warrant 00000 000000  * * 000000 000000 000000 000000 000000	Account 00475 00475 00200 00325 00475 00550 00550	Vendor TONNSERD TOWNSHIP ANNUAL ALLOWAN MALEMAN TOWNSHIP ANNUAL ALLOWAN 125-126 AUTO TAX - ROADS 125-128 ENGINEERING MARK A WROBLEWSKI COMPUTER CONSU 125-128 ENGINEERING	Date: 12/0	05/2012 Amount 3,000.00 3,000.00 85,264.40 517.50 89,997.01 1,414.12	Ref PO/Line 33349/1 33349/1 * * Total 32797/1 * * Total * * Total	Warrant 000000 0000000  * * 0000000  • *	Accour 00550 00550
VENDOR  NEXTEL COMMUNICATION CELL PHONE; ACC OILO EDISON ELECTRIC DERUS -126 AUTO TAX - OFFICE -126 AUTO TAX - ROALS SHEARER EQUIPMENT 1999 JOHN DERE SUPERMENTA IN OVERTICA W J BOLTA F BOUNDS IN TO SHE NUTS AS BOLTS F BEOMSON TOWNSHIP ANNUAL ALLOWAN ANNUAL ALLOWAN ANNUAL ALLOWAN ANNUAL ALLOWAN ANNUAL ALLOWAN ANNUAL ALLOWAN CREENFIELD TOWNSHIP ANNUAL ALLOWAN GREENFIELD TOWNSHIP ANNUAL ALLOWAN GREENFIELD TOWNSHIP ANNUAL ALLOWAN GREENFIELD TOWNSHIP ANNUAL ALLOWAN GREENFIELD TOWNSHIP ANNUAL ALLOWAN	CLAIM SCHE Date: 12/05/2012 Amount  Date: 12/05/2012 Amount  227 SING SING SING SING SING SING SING SING	Ref PO/Line .19 32805/1 .33 32806/1 .00 33350/1 .00 33350/1 .00 33350/1 .00 3338/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1	Warrant 000000 000000 * * 000000 000000 000000 000000 000000	Account 00475 00475 00200 00325 00475 00550 00550 00550	Vendor  TONNSEID TOWNSIIP ANNUAL ALLOWAN MAESHAR TOWNSIIP ANNUAL ALLOWAN  125-126 AUTO TAX - ROADS  125-128 ENGINEERING MARK A WROBLAWSKY COMPUTER CONSU  125-128 ENGINEERING  125 AUTO TAX  129 SPECIAL PROJECTS CP  129-129 SPECIAL PROJECTS BARRY W VERNIEREEN L MEDIATION (NOV  129-129 SPECIAL PROJECTS	Date: 12/0	05/2012 Amount 3,000.00 3,000.00 85,264.40 517.50 517.50 89,997.01 1,414.12	Ref PO/Line 33349/1 33349/1 * * Total 32797/1 * * Total 33153/1 * * Total	Warrant 000000 0000000  * * 0000000  . *	Accour 00550 00550
VENDON NEXTEL COMMINICATION CELL PHONE; ACC OILO BDISON ELECTRIC DERUS -125 AUTO TAX - OFFICE -126 AUTO TAX - ROADS SHEARER EQUIPMENT 199 JOHN DERE EXPERIMENT PRIORE II ADVERT IN MUTS & BOUNE I ADVERT ANNUAL ALLOWAN TARRETELD TOWNSHIP ANNUAL ALLOWAN TARRETELD TOWNSHIP ANNUAL ALLOWAN FUNDOMER I ADVERT GREENFIELD TOWNSHIP ANNUAL ALLOWAN	C L A I M S C H E  Date: 12/05/2012  Amount  NNS 227  ZTH:891133043 227  SEE 6310 CAB TRACTOR M  TISEMENT  SEI INC  OKE 3,000  CCE 3,000	Ref PO/Line 19 32805/1 303 32806/1 0049988758 .11 * * Total .00 33350/1 0WER .75 33188/1 .65 33189/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1	Warrant 000000 000000 * * 000000 000000 000000 000000 000000 0000	Account 00475 00475 00475 00200 00325 00475 00550 00550 00550 00550	Vendor  TONNSEID TOWNSIED ANNUAL ALLOWAN WAZEMAN TOWNSEIP ANNUAL ALLOWAN 125-126 AUTO TAX - ROADS 125-128 ENGINEERING MARK A WHOBLEWSKI COMPUTER CONSU 125-128 ENGINEERING 125 AUTO TAX 129 SHECIAL PROJECTS CP 129-129 SPECIAL PROJECTS BARKY W VERMEEREN LA 129-129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP	Date: 12/0	05/2012 Amount 3,000.00 3,000.00 85,264.40 517.50 517.50 89,997.01 1,414.12	Ref PO/Line 33349/1 33349/1 * * Total 32797/1 * * Total * * Total	Warrant 000000 0000000  * * 0000000  . *	Accour 00550 00550
VENDON NEXTEL COMMUNICATIO CELL PIONE; ACC OILL DELISON ELECTRIC DERUS -125 AUTO TAX - OFFICE -126 AUTO TAX - ROADS SHEARER BOULPHENT SUPERMEDIA INC FINEN BOULPHENT SUPERMEDIA INC FINEN BOULPHENT A	C L A I M S C H E  Date: 12/05/2012  Amount  NS  SINC  4,215  8 4,215  8 4,215  8 6310 CAB TRACTOR 8:11  8 18C 633  00 BHOP 3,000  CCE 3,000	Ref PO/Line 19 32805/1 33 32806/1 33 32806/1 30049988758 .11 * * Total .00 33350/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1	Warrant 000000 0000000 * * 000000 000000 000000 000000 000000 0000	Account 00475 00475 00200 00325 00475 00550 00550 00550 00550	Vendor  TONNSEND TOWNSHIP ANNUAL ALLOWAN MALEMAN TOWNSHIP ANNUAL ALLOWAN 125-126 AUTO TAX - ROADS 125-128 ENGINEERING MARK A WHOBLEWSKI COMPUTER CONSU 125-128 ENGINEERING 125-128 PERCIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP 133 JURGHAL PROJECTS CP	Date: 12/C	05/2012 Amount 3,000.00 3,000.00 85,264.40 517.50 517.50 89,997.01 1,414.12	Ref PO/Line 33349/1 33349/1 * * Total 32797/1 * * Total 33153/1 * * Total	Warrant 000000 0000000  * * 0000000  . *	Accour 00550 00550
VENDOR  NEXTEL COMMUNICATION CELL PHONE; ACC OILO BDISON ELECTRIC DERUS -126 AUTO TAX - OFFICE -126 AUTO TAX - ROADS SHEARER EQUIPMENT 1899 JOHN DERE BUSHEALER AUTO SERVICE BUSHEALER AUTO SERVICE BUSHEALER AUTO SERVICE BUSHEALER AUTO SERVICE ANNORA ALLOWAN ANNORA ALLOWAN FAIFFIELD TOMBSHIP ANNORA ALLOWAN GREENFELD TOMSSHIP ANNORA ALLOWAN GREENFIELD TOMSSHIP ANNORA ALLOWAN GREENFIELD TOMSSHIP ANNORA ALLOWAN GREENFIELD TOMSSHIP ANNORA ALLOWAN GREENFIELD TOMSSHIP ANNORA ALLOWAN ALLOWA	CLAIM SCHE Date: 12/05/2012 Amount ONS 227 TH: 891193043 227 SERV OUTPOST; ACCT#: 11 8 4,215 RE 6310 CAB TRACTOR 77 13 INC ON SINC 693 ON SINC 3,000 RCE 3,000	Ref Po/Line 13 32805/1 33 32805/1 33 32805/1 30049988758 111 * * Total .00 33350/1 WMR 77 31188/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1	Warrant 000000 0000000  * *  000000 000000 000000 000000 000000 0000	Account 00475 00475 00200 00325 00475 00550 00550 00550 00550 00550 00550	Vendor  TONNSEID TOWNSIED ANNUAL ALLOWAN MAZEMAN TOWNSEIP ANNUAL ALLOWAN  125-126 AUTO TAX - ROADS  125-126 ENGINEERING MARK A WHOBLEWSKY COMPUTER CONSU  125-128 ENGINEERING  125 AUTO TAX  129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS  BARRY W VERMEEREN L MEDIATION (NOV  129-129 SPECIAL PROJECTS CP 129 SPECIAL PROJECTS CP 129 SPECIAL PROJECTS CP 131 JUVENILE COURT COMPU 131-133 JUVENILE COURT COMPU	Date: 12/6 CCE CCE LITING SERVICE CCP LCC LCC CCP LCC LCC LCC LCC LCC LCC	05/2012 Amount 3,000.00 3,000.00 85,264.40 517.50 89,997.01 1,414.12 1,414.12	Ref PO/Line 33349/1 33349/1 * * Total 32797/1 * * Total * * Total 33153/1 * * Total	Warrant 000000 0000000 * * 0000000 * * 0000000 * * * 000000	Accour 00550 00550 00275
VENDOR  NEXTEL COMMUNICATION CELL PHONE; ACC OILO BDISON ELECTRIC DERUS -126 AUTO TAX - OFFICE -126 AUTO TAX - ROADS SHEARER EQUIPMENT 1899 JOHN DERE BUSHEALER AUTO SERVICE BUSHEALER AUTO SERVICE BUSHEALER AUTO SERVICE BUSHEALER AUTO SERVICE ANNORA ALLOWAN ANNORA ALLOWAN FAIFFIELD TOMBSHIP ANNORA ALLOWAN GREENFELD TOMSSHIP ANNORA ALLOWAN GREENFIELD TOMSSHIP ANNORA ALLOWAN GREENFIELD TOMSSHIP ANNORA ALLOWAN GREENFIELD TOMSSHIP ANNORA ALLOWAN GREENFIELD TOMSSHIP ANNORA ALLOWAN ALLOWA	CLAIM SCHE Date: 12/05/2012 Amount ONS 227 TH: 891193043 227 SERV OUTPOST; ACCT#: 11 8 4,215 RE 6310 CAB TRACTOR 77 13 INC ON SINC 693 ON SINC 3,000 RCE 3,000	Ref PO/Line Po/Line 19 32805/1 .33 32806/1 .30 32806/1 .00 33350/1 .00 33350/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1	Warrant 000000 0000000  * * 000000 000000 000000 000000 000000 0000	Account 00475 00475 00200 00325 00475 00550 00550 00550 00550 00550 00550 00550 00550	Vendor  TONNSEND TOWNSHIP ANNUAL ALLOWAN MALEMAN TOWNSHIP ANNUAL ALLOWAN 125-126 AUTO TAX - ROADS 125-128 ENGINEERING MARK A WHOBLEWSKI COMPUTER CONSU 125-128 ENGINEERING 125-128 PERCIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP 133 JURGHAL PROJECTS CP	Date: 12/6 CCE CCE LITING SERVICE CCP LCC LCC CCP LCC LCC LCC LCC LCC LCC	05/2012 Amount 3,000.00 3,000.00 85,264.40 517.50 517.50 89,997.01 1,414.12	Ref PO/Line 33349/1 33349/1 * * Total 32797/1 * * Total * * Total 33153/1 * * Total	Warrant 000000 0000000  * * 0000000  . *	Accour 00550 00550
VENDOR  NEXTEL COMMUNICATION CELL PROMIS, ACC OILO EDISON ELECTRIC DERUS -125 AUTO TAX - OFFICE -126 AUTO TAX - ROADS SHEARER EQUIPMENT 1999 JOHN DEBE SUPERMENT IN WHERE W J BOLT 4 NUT SALE NUTS S. BOLTS F BEOMSON TOMOSHIP ANNUAL ALLOWAN ANNUAL ALLOWAN GREENFIELD TOMOSHIP ANNUAL ALLOWAN GREENFIELD TOMOSHIP ANNUAL ALLOWAN GREENFIELD TOMOSHIP ANNUAL ALLOWAN GREENFIELD TOMOSHIP ANNUAL ALLOWAN HEATHAND TOMOSHIP ANNUAL ALLOWAN	CLAIM SCHE  Date: 12/05/2012  Amount  Date: 12/05/2012  Amount  227  SSING  CRE 6310 CAB TRACTOR 17  SSING  CRE 6310 CAB TRACTOR 17  SSING  CRE 3,000	Ref Po/Line Po/Line 13 32806/1 33 32806/1 333 32806/1 30043958758 .11 ** Total .00 33359/1 .00 33349/1	Warrant 000000 00000000  * *  0000000 000000 000000 000000 000000 0000	Account 00475 00475 00200 00325 00475 00550 00550 00550 00550 00550 00550 00550	Vendor  TONNSEID TOWNSIED ANNUAL ALLOWAN MAZEMAN TOWNSEIP ANNUAL ALLOWAN  125-126 AUTO TAX - ROADS  125-126 ENGINEERING MARK A WHOBLEWSKY COMPUTER CONSU  125-128 ENGINEERING  125 AUTO TAX  129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS  BARRY W VERMEEREN L MEDIATION (NOV  129-129 SPECIAL PROJECTS CP 129 SPECIAL PROJECTS CP 129 SPECIAL PROJECTS CP 131 JUVENILE COURT COMPU 131-133 JUVENILE COURT COMPU	Date: 12/C	3,000.00 3,000.00 3,000.00 85,264.40 517.50 517.50 1,414.12 1,414.12 2,214.24	Ref PO/Line 33349/1 33349/1 * * Total 32797/1 * * Total * * Total 33153/1 * * Total	Warrant	Accour 00550 00550 00275
VENDOR  NEXTEL COMMUNICATION CELL PHONE; ACC OILO BDISON ELECTRIC DERUS 1-125 AUTO TAX - OFFICE 1-26 AUTO TAX - OFFICE PROPER EQUIPMENT 199 JOIN DERE EXPENDENCE I ADVISE PROPER I ADVISE PROPER I ADVISE PROPER I ADVISE EXPENDENCE I TOMESITE ANNOLA LALICAMA EXPENDENCE EXPEN	C L A I M S C H E  Date: 12/05/2012  Amount  NNS 227  CTH:891133043 227  SEE 6310 CAB TRACTOR M  TISEMENT  SEI INC  OKE 3,000  CCE 3,000	Ref PO/Line Po/Line 19 32805/1 .33 32806/1 .30 32806/1 .00 33350/1 .00 33350/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1 .00 33349/1	Warrant 000000 0000000  * * 000000 000000 000000 000000 000000 0000	Account 00475 00475 00200 00325 00475 00550 00550 00550 00550 00550 00550 00550 00550	Vendor  TONNSERD TOWNSHIP ANNUAL ALLOWAN MAZEMAN TOWNSHIP ANNUAL ALLOWAN 125-126 AUTO TAX - ROADS 125-126 REGINEERING MARK A WROBLEWSKI COMPUTER CONSU 125-128 ENGINEERING 125-128 ENGINEERING 125-128 ENGINEERING 125-128 ENGINEERING 125-128 ENGINEERING 125-128 ENGINEERING 125-128 PECIAL PROJECTS CP 129-129 SPECIAL PROJECTS RARRY W VERMERENN L MEDIATION (NOV 129-129 SPECIAL PROJECTS CP 133 JUVERILE COURT COMPU 133-133 JUVERILE COURT COMPU 133-133 JUVERILE COURT COMPU US BANK ROUIPMENT F RICCH MR2851 II	Date: 12/C	3,000.00 3,000.00 3,000.00 85,264.40 517.50 517.50 1,414.12 1,414.12 2,214.24	Ref PO/Line 33349/1 33349/1 * * Total 32797/1 * * Total * * Total * * Total * * Total	Warrant	Accour 00550 00550 00275
VENDOR  NEXTEL COMMUNICATION CELL PHONE; ACC OILO BDISON ELECTRIC DERUS 1-125 AUTO TAX - OFFICE 1-26 AUTO TAX - OFFICE PROPER EQUIPMENT 199 JOIN DERE EXPENDENCE I ADVISE PROPER I ADVISE PROPER I ADVISE PROPER I ADVISE EXPENDENCE I TOMESITE ANNOLA LALICAMA EXPENDENCE EXPEN	C L A I M S C H E  Date: 12/05/2012  Amount  NNS 227  CTH:891133043 227  SEE 6310 CAB TRACTOR M  TISEMENT  SEI INC  OKE 3,000  CCE 3,000	Ref Po/Line Po/Line 13 32806/1 33 32806/1 333 32806/1 30043958758 .11 ** Total .00 33359/1 .00 33349/1	Warrant 000000 00000000  * *  0000000 000000 000000 000000 000000 0000	Account 00475 00475 00200 00325 00475 00550 00550 00550 00550 00550 00550 00550	Vendor  TONNSERD TOWNSHIP ANNUAL ALLOWAN MAZEMAN TOWNSHIP ANNUAL ALLOWAN 125-126 AUTO TAX - ROADS 125-126 REGINEERING MARK A WROBLEWSKI COMPUTER CONSU 125-128 ENGINEERING 125-128 ENGINEERING 125-128 ENGINEERING 125-128 ENGINEERING 125-128 ENGINEERING 125-128 ENGINEERING 125-128 PECIAL PROJECTS CP 129-129 SPECIAL PROJECTS RARRY W VERMERENN L MEDIATION (NOV 129-129 SPECIAL PROJECTS CP 133 JUVERILE COURT COMPU 133-133 JUVERILE COURT COMPU 133-133 JUVERILE COURT COMPU US BANK ROUIPMENT F RICCH MR2851 II	Date: 12/C	3,000.00 3,000.00 85,264.40 85,755 517.50 89,997.01 1,414.12 1,414.12 2,214.24	Ref PO/Line 33349/1 33349/1 * * Total 32797/1 * * Total * * Total * * Total * * Total	Warrant	Accour 00550 00550 00275
VENDOR  NEXTEL COMMUNICATION CELL PRONE, ACC OILIO EDISON ELECTRIC DERUS -125 AUTO TAX - OFFICE -126 AUTO TAX - ROALS SIBARER EQUIPMENT 1999 JOINI DERE SUPERMEDIA IN VINE W J BOLT 6 NUT SALE NUTS A BOLTS F BRONSON TOWNSHIP ANNIAL ALLOWAN ANNIAL ALLOWAN GREEFIELD TOWNSHIP ANNIAL ALLOWAN GREEFIELD TOWNSHIP ANNIAL ALLOWAN HEN HARTLAND TOWNSHIP ANNIAL ALLOWAN HEN HARTLAND TOWNSHIP ANNIAL ALLOWAN HEN HAVEN TOWNSHIP ANNIAL ALLOWAN HORNALK TOWNSHIP ANNIAL ALLOWAN HORNALK TOWNSHIP ANNIAL ALLOWAN	C L A I M S C H E  Date: 12/05/2012  Amount  CNS 227  CHI:891193043 227  SERV OUTPOST; ACCT#:11  8 4,215  RE 6310 CAB TRACTOR M  TIESMENT 55 HMC 70  CNS BMOP 3,000  CNS BMOP 3,000  CNS G 3,000	Ref PO/Line 13 32806/1 33 32806/1 33 32806/1 30049988758 .11 * * Total .12 * * Total .13 32806/1 .14 * * Total .15 33188/1 .06 33349/1 .00 33349/1	Warrant 00000 00000 00000 * * 000000 000000 000000 000000 000000 0000	Account 00475 00475 00200 00325 00475 00550 00550 00550 00550 00550 00550 00550 00550	Vendor TONNSEND TOWNSHIP ANNUAL ALLOWAN MAZEMAN TOWNSHIP ANNUAL ALLOWAN 125-126 AUTO TAX - ROADS 125-128 ENGINEERING MARK A WHORLEWSKI COMPUTER CONSU 125-128 ENGINEERING 125-128 ENGINEERING 125-128 ENGINEERING 125-128 ENGINEERING 125-128 ENGINEERING 125-129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP 133 JUVENILE COURT COMPU 133-133 JUVENILE COURT COMPU 133-133 JUVENILE COURT COMPU 133 JUVENILE COURT COMPU 134 JUVENILE COURT COMPU	Date: 12/C	3,000.00 3,000.00 85,264.40 85,755 517.50 89,997.01 1,414.12 1,414.12 2,214.24	Ref PO/Line 33349/1 33349/1 * * Total 32797/1 * * Total * * Total * * Total * * Total	Warrant	Accour 00550 00550 00275
VENDOR  NEXTEL COMMUNICATION CELL PROMIS, ACC OILO EDISON ELECTRIC DERUS -125 AUTO TAX - OFFICE -126 AUTO TAX - OFFICE SUPERMENT 1999 JOHN DERE SUPERMENT 1899 JOHN DERE W J BOLT & NUT SALE NUTS S. BOLTS F BEOMSON TOMOSHIP ANNUAL ALLOWAN PREVIOUS TOMOSHIP ANNUAL ALLOWAN GREENFIELD TOMOSHIP ANNUAL ALLOWAN ING MANUAL ALLOWAN NEW HAVEN TOMOSHIP ANNUAL ALLOWAN NEW HAVEN TOMOSHIP ANNUAL ALLOWAN NEW HAVEN TOMOSHIP ANNUAL ALLOWAN NEW HAVEN TOWNSHIP ANNUAL ALLOWAN PERU TOWNSHIP ANNUAL ALLOWAN	CLAIM SCHE  Date: 12/05/2012  Amount  Date: 12/05/2012  Amount  227  Amount  227  Amount  24,215  8 4,215  8 4,215  8 4,215  8 7,500  CRE 6310 CAB TRACTOR 77  700 RSHOP 3,000  CRE 3,000	Ref PO/Line Po/Line 13 32896/1 23 32896/1 23 32896/1 20 33349/1	Warrant 000000 00000000000000000000000000000	Account 00475 00475 00200 00325 00550 00550 00550 00550 00550 00550 00550 00550	Vendor  TONNSEND TOWNSHIP  ANNUAL ALLOWAN  MAZEMAN TOWNSHIP  ANNUAL ALLOWAN  125-126 AUTO TAX - ROADS  125-128 ENGINEERING  MARK A WROBLAWSKI COMPUTER CONSU  125-128 ENGINEERING  129-129 SPECIAL PROJECTS CP  129-129 SPECIAL PROJECTS  129-129 SPECIAL PROJECTS  129-129 SPECIAL PROJECTS CP  133 JUVENILE COURT COMPU  133-133 JUVENILE COURT COMPU  133-133 JUVENILE COURT COMPU  145 CHILDREN'S SERVICE  145-145 CHILDREN'S SERVICE	Date: 12/C	3,000.00 3,000.00 85,264.40 517.50 89,997.01 1,414.12 1,414.12 2,214.24 2,214.24	Ref PO/Line 33349/1 33349/1 * * Total 32797/1 * * Total * * Total * * Total 33153/1 * * Total * * Total * * Total	Warrant - 000000	Account 00550 00550 00275 00475 00260
VENDOR  NEXTEL COMMUNICATION CELL PROMIS, ACC OILO EDISON ELECTRIC DERUS -125 AUTO TAX - OFFICE -126 AUTO TAX - OFFICE SUPERMENT 1999 JOHN DERE SUPERMENT 1899 JOHN DERE W J BOLT & NUT SALE NUTS S. BOLTS F BEOMSON TOMOSHIP ANNUAL ALLOWAN PREVIOUS TOMOSHIP ANNUAL ALLOWAN GREENFIELD TOMOSHIP ANNUAL ALLOWAN ING MANUAL ALLOWAN NEW HAVEN TOMOSHIP ANNUAL ALLOWAN NEW HAVEN TOMOSHIP ANNUAL ALLOWAN NEW HAVEN TOMOSHIP ANNUAL ALLOWAN NEW HAVEN TOWNSHIP ANNUAL ALLOWAN PERU TOWNSHIP ANNUAL ALLOWAN	CLAIM SCHE  Date: 12/05/2012  Amount  Date: 12/05/2012  Amount  227  Amount  227  Amount  24,215  8 4,215  8 4,215  8 4,215  8 7,500  CRE 6310 CAB TRACTOR 77  700 RSHOP 3,000  CRE 3,000	Ref Po/Line Po/Line 13 32806/1 33 32806/1 333 32806/1 300 33350/1 300 33349/1	Warrant 000000 00000000000000000000000000000	Account 00475 00475 00200 00225 00475 00550 00550 00550 00550 00550 00550 00550 00550 00550 00550	Vendor  TONNESEN TOWNSHIP ANNUAL ALLOWAN MACEMAN UND ALLOWAN MACEMAN UND ALLOWAN 125-126 AUTO TAX - ROADS 125-128 ENGINEERING MARK A WHOBLEMSKI COMPUTER CONSU 125-128 ENGINEERING 125 AUTO TAX 129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS BARKY W VERMERENN L MEDIATION (NOV 129-129 SPECIAL PROJECTS CP 133 JUVENILE COURT COMPU 133-133 JUVENILE COURT COMPU 145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERVICE	Date: 12/C	3,000.00 3,000.00 85,264.40 85,755 517.50 89,997.01 1,414.12 1,414.12 2,214.24	Ref PO/Line 33349/1 33349/1 * * Total 32797/1 * * Total * * Total * * Total 33153/1 * * Total * * Total * * Total	Warrant	Accour 00550 00550 00275
VENDOR  NEXTEL COMMUNICATION CELL PIPONE; ACC OILO EDISON ELECTRIC DERUS  -1.25 AUTO TAX - OFFICE STATE OF TAX -1.26 AUTO TAX - OFFICE STEAM OF TAX -1.26 AUTO TAX - OFFICE WILL SEE SOUTH OF TAX -1.26 AUTO TAX -	CLAIM SCHE Date: 12/05/2012 Amount  Date: 12/05/2012 Amount  227 CTH:#91193043 227 CTH:#91193043 247 CTH:#91193043 27 CTH:#91	Ref Po/Line   Po	Warrant	Account 00475 00475 00475 00200 00325 00475 00550 00550 00550 00550 00550 00550 00550 00550 00550 00550	Vendor  TONNSERD TOWNSHIP  ANNUAL ALLOWAN  MAZEMAN TOWNSHIP  ANNUAL ALLOWAN  125-126 AUTO TAX - ROADS  125-128 ENGINEERING  MARK A WROBLEWSKI  COMPUTER CONSU  125-128 ENGINEERING  129-129 SPECIAL PROJECTS CP  129-129 SPECIAL PROJECTS CP  129-129 SPECIAL PROJECTS CP  133 JUVENILE COURT COMPU  133-133 JUVENILE COURT COMPU  133-133 JUVENILE COURT COMPU  145 CHILDREN'S SERVICE  145-145 CHILDREN'S SERVICE  LAURA CRAIG  KEIP  KEIP  KEIP  LAURA CRAIG  KEIP   Date: 12/C	3,000.00 3,000.00 85,264.40 517.50 89,997.01 1,414.12 1,414.12 2,214.24 2,214.24	Ref FO/Line 33349/1 33349/1 32797/1 • Total • Total • Total • Total • Total • Total • Total	Warrant - 000000	Account 00550 00550 00275 00475 00260	
VENDOR  NEXTEL COMMUNICATION CELL PHONE; ACC OHIO EDISON ELECTRIC DERUS 5-125 AUTO TAX - OFFICE 5-126 AUTO TAX - OFFICE 5-126 AUTO TAX - ROADS SHEARER EQUIPMENT 1999 JOHN DERE WERNOR TO THE STREET OF THE STREET WERNOR TO TAX - NOR TO TAX WERNOR TO TAX - OFFICE AND TO TAX - OFFICE AND TO TAX - OFFICE AND TO TOWNSHIP AND TOWNSHI	CLAIM SCHE  Date: 12/05/2012  Amount  Amount  227  Amount  227  Amount  227  Amount  227  Amount  24,215  8 4,215  8 4,215  8 4,215  8 4,215  8 4,215  8 4,215  8 4,215  8 7,500  8 7,5	Ref Po/Line Po/Line 13 32806/1 33 32806/1 333 32806/1 300 33350/1 300 33349/1	Warrant 000000 00000000000000000000000000000	Account 00475 00475 00200 00225 00475 00550 00550 00550 00550 00550 00550 00550 00550 00550 00550	Vendor  TONNESSID TONNESSIE ANNUAL ALLOWAN  MARIBANIAL ALLOWAN  125-126 AUTO TAX - ROADS  125-126 SUNINEERING  MARK A WINDILHRIKT COMPUTER CONSU  125-128 ENGINEERING  125 AUTO TAX  129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS  BARRY W VENMERSEN L MEDIATION (NOV  129-129 SPECIAL PROJECTS CP  139 JUVENILE COURT COMPU  131-133 JUVENILE COURT COMPU  133-133 JUVENILE COURT COMPU  133 JUVENILE COURT COMPU  133 JUVENILE COURT COMPU  133 JUVENILE COURT COMPU  145 CHILDREN'S SERVICE  143 SERVICE  144 SHAN ROUTENDEN'S SERVICE  145 LAURA CHALDER'S SERVICE   LAURA CHALDER'S CHALDER'S SERVICE   LAURA CHALDER'S CHALDER'S CH	Date: 12/C	3,000.00 3,000.00 85,264.40 85,264.40 89,997.01 1,414.12 1,414.12 2,214.24 2,214.24 2,214.24	Ref FO/Line 33349/1 33349/1 33349/1 * * Total * * Total * * Total * * Total * * Total * * Total 32650/1 * * Total * * * Total *	Warrant - 000000	ACCOUNT 00550 00550 00550 00275 00475 00260 00150

# TUESDAY

# **DECEMBER 4, 2012**

atch Number: 47	Date: 12/05/20	112	Refe			Batch Number: 47	Date: 12/0	5/2012	Ref	erence:	
Vendor	Amou	ınt	PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Accour
JONI BLYSTONE		250.00	33330/1	000000	00150	WAT - MART COMMINITY	BDC		33330/1	000000	00150
JONI BLYSTONE		250.00	33330/1	000000	00150	ESAA-T BUNDREN WAL-MART COMMUNITY	-GROCERIES		33330/1	000000	00150
			33330/1	000000	00150	BSAA-L OLDFIEL	D		33330/1	000000	00150
VIRGINIA BLYSTONE KPIP WILLIAM D KOPAS JR						WAL-MART COMMUNITY I ESAA-M BILLER-	BRC CLEANING SUPF	LIES			
WILLIAM D KOPAS JR FOSTER PARENT T	RAINING		33330/1	000000	00150	WAL-MART COMMUNITY   ESAA-D WRIGHT- WAL-MART COMMUNITY	BRC FOOD/PEWARD	242.00	33330/1	000000	00150
FOSTER PARENT T. RANDALL S & BRANHAM KPIP-TRENNEN HA	r D. MUDWED	250.00	33330/1	000000	00150	WAL-MART COMMUNITY	BRC	74.67	33330/1	000000	00150
RPIP-TRENNEN HA RANDALL S & BRANHAM KPIP-KAITLIE CO	LIS-TURNER	250.00	33330/1	000000	00150	ESAA-L OLDFIEL WAL-MART COMMUNITY	D-GROCERIES BRC	99.26	33330/1	000000	00150
KPIP-KAITLIE CO	NLEY		33330/1	000000	00150	ESAA-C ROBERTS WAL-MART COMMUNITY I ESAA-P CLARK-GI	GROCERIES	100 77	33330/1	000000	00150
MICHELLE RATHFELDER FOSTER CARE CHI	LD EXPENSE					ESAA-P CLARK-GI	ROCERIES				
WAL-MART COMMUNITY BI FOSTER CARE CHI WAL-MART COMMUNITY BI	RC LD EXPENSE		33330/1	000000	00150	BLMO OR KEMPLIN FOSTER CARE PA	YROLL-OCT 12	875.00	33330/1	000000	00150
WAL-MART COMMUNITY B	RC	149.95	33330/1	000000	00150			2,400.00	33330/1	000000	00150
FOSTER CARE CHI	RC RAPENSE	99.78	33330/1	000000	00150	IL-OCT, NOVE & I	DRC 5015	138.96	33330/1	000000	00150
		99.52	33330/1	000000	00150	ESAA-L MASCHARI	I-UTILITIES	550 00	33330/1	000000	00150
WAL-MART COMMUNITY BE ESAA-D LOAR-GROU	CERIES		33330/1	000000	00150	FOSTER CARE CH	ILD ROOM & BO	ARD	55550, 1		
WAL-MART COMMUNITY BE ESAA-K SLONE-CLO	OTHES					145-145 CHILDREN'S SERVICE	S F	9,196.38	* * Total	* *	
		181.21	33330/1	000000	00150						
ESAA-C CHRISTIB- WAL-MART COMMUNITY BE	RC RC	99.69	33330/1	000000	00150	145 CHILDREN'S SERVICE		9,196.38	* * Total	* *	
		56.31	33330/1	000000	00150	177 EMERGENCY MANAGEMENT					
WAL-MART COMMUNITY BE BSAA-C CHRISTIE	-REWARDS		33330/1	000000	00150	177-177 EMERGENCY MANAGEME	ENT				
WAL-MART COMMUNITY BE ESAA-C BURGER-HO	OUSEHOLD					CHRISTINA NORTON		275.00	33204/1	000000	00475
		62.47	33330/1	000000	00150	11 MONTHS CELL JASON ROBLIN	PHONE REIMB	275.00		000000	00475
ESAA-L OLDFIELD- WAL-MART COMMUNITY BE	RC	96.49	33330/1	000000	00150	11 MONTHS CRIT.	PHONE REIMB				
ESAA-D HOLLEN-GF WAL-MART COMMUNITY BE	ROCERIES	149.57	33330/1	000000	00150	FEDERAL SIGNAL CORP GREENWICH SIREN	r	15,453.20	33204/1	000000	00475
				000000	00150						
WAL-MART COMMUNITY BE ESAA-C WEIDINGER	RC R-CLOTHES					177-177 EMERGENCY MANAGEME	INT	16,003.20	* * Total *	*	
WAL-MART COMMUNITY BE ESAA-S HICKS-DIF	S.C.	31.94	33330/1	000000	00150	177 EMERGENCY MANAGEMENT		16 002 20	* * Total *		
WAL MARY COMMINITY BE	2C	93.87	33330/1	000000	00150			10,003.20	Iocai -		
ESAA-POLACHEK-BA WAL-MART COMMUNITY BE	ABY ITEMS	30.00	33330/1	000000	00150	185 911 185-185 911					
WAL-MART COMMUNITY BE ESAA-G MASON-GIE WAL-MART COMMUNITY BE	FT CARDS			000000	00150	FRONTIER		784.52		000000	00526
ESAA-D LOAR-GIFT											
	CLAIM SC	H E D	J L B		Page: 11		CLAIM	SCHED	U L E		Page:
en e	CLAIM SC			renge.	Page: 11		CLAIM			erence:	Page:
iatch Number: 47	Date: 12/05/20	12	Refe	rence:		Batch Number: 47	Date: 12/0	5/2012	Ref	erence:	
en e		12				Batch Number: 47	Date: 12/0	5/2012	Ref PO/Line	Warrant	Accour
atch Number: 47 Vendor	Date: 12/05/20 Amou	nt	Refe PO/Line	Warrant		Batch Number: 47  Vendor	Date: 12/0	75/2012 Amount	Ref		
iatch Number: 47 Vendor	Date: 12/05/20 Amou	nt	Refe	Warrant		Batch Number: 47  Vendor  NAVPRESS HARTER-30 BOOK	Date: 12/0	229.25	PO/Line 32727/1	Warrant 000000	Accour
watch Number: 47 Vendor 85-185 911	Date: 12/05/20 Amou	112 int  784.52	PO/Line  * * Total *	Warrant *		Batch Number: 47  Vendor	Date: 12/0	229.25	Ref PO/Line	Warrant 000000	Accour
atch Number: 47 Vendor 85-185 911	Date: 12/05/20 Amou	112 int  784.52	Refe PO/Line	Warrant *		Batch Number: 47  Vendor  NAVPRESS HARTER-30 BOOK 620-620 HARTER TRUST	Date: 12/0	229.25 229.25	PO/Line 32727/1	Warrant 000000	Accour
atch Number: 47 Vendor 85-185 911 85 911 90 COMPREHENSIVE HOUSIN	Date: 12/05/20 Amou	112 int  784.52	PO/Line  * * Total *	Warrant *		Batch Number: 47  Vendor  NAVPRESS HARTER-30 BOOK	Date: 12/0	229.25 229.25	PO/Line 32727/1	Warrant 000000	Accour
Natch Number: 47 Vendor .85-185 911 85 911 90 COMPREHENSIVE HOUSIN 90-190 COMPREHENSIVE HOUSIN	Date: 12/05/20 Amou	nt  784.52 784.52	Refe PO/Line  * * Total *  * * Total *	Warrant *	Account	Batch Number: 47  Vendor  NAVPRESS HARTER-30 BOOK 620-620 HARTER TRUST	Date: 12/0	229.25 229.25	PO/Line 32727/1	Warrant 000000	Accour
Vendor  S5-185 911  85 911  90 COMPREHENSIVE HOUSIN 90 -190 COMPREHENSIVE HOUS FIRELANDS HERCTRIC C	Date: 12/05/20 Amou	784.52 784.52	Refe PO/Line * * Total * * * Total *	Warrant * *	Account	Batch Number: 47  Vendor  NAVPRESS HARTER-30 BOOK 620-620 HARTER TRUST	Date: 12/0	229.25 229.25	PO/Line 32727/1	Warrant 000000	Accour
atch Number: 47  Vendor  55-185 911  85 911  96 90 CCMPREHENSIVE HOUSIN 90-190 COMPREHENSIVE HOUS FIRELANDS ELECTRIC CV PRELIP 114807	Date: 12/05/20 Amou	784.52 784.52	Refe PO/Line  * * Total *  * * Total *	Warrant *	Account	Batch Number: 47  Vendor  NAVPRESS  620-620 HARTER TRUST  620 HARTER TRUST	Date: 12/0	229.25 229.25	PO/Line 32727/1	Warrant 000000	Accour
atch Number: 47  Vendor  85-185 911  85 911  90 COMPREHENSIVE HOUSIN 90-190 COMPREHENSIVE HOUSIN FIRELANDS ELECTRIC OF NEW LONDON VILLAGE PRELIPP(103-068)	Date: 12/05/20 Amou	784.52 784.52 213.00 269.09	Refe FO/Line * * Total * * * Total * 32976/1	* * 000000	Account	Batch Number: 47  Vendor  NAVPRESS  620-620 HARTER TRUST  620 HARTER TRUST	Date: 12/0	229.25 229.25	PO/Line 32727/1	Warrant 000000	Accour
Vendor  Vendor  85-185 911  85 911  90 COMPREHENSIVE HOUSIN 90-190 COMPREHENSIVE HOUSIN FIRELANDS BLECTRIC OF FOREIGN LONDON VILLAGE PRELIPP(103-086)	Date: 12/05/20 Amou	784.52 784.52 213.00 269.09	Refe PO/Line * * Total * * * Total *	* * 000000	Account	Batch Number: 47  Vendor  NAVPRESS  620-620 HARTER TRUST  620 HARTER TRUST	Date: 12/0	229.25 229.25	PO/Line 32727/1	Warrant 000000	Accour
atch Number: 47  Vendor  85-185 911  85 911  90 COMPREHENSIVE HOUSIN 90-190 COMPREHENSIVE HOUS  FIRELANDS ELECTRIC OF PRELITEP 114807  NEW LORDOW VILLAGOR  PRELITEP 119-103-003  90-190 COMPREHENSIVE HOUS	Date: 12/05/20 Amou	784.52 784.52 213.00 269.09	Refe PO/Line * * Total * * * Total * 32976/1 32976/1 * * Total *	*  *  000000  000000	Account	Batch Number: 47  Vendor  NAVPRESS  620-620 HARTER TRUST  620 HARTER TRUST	Date: 12/0	229.25 229.25	PO/Line 32727/1	Warrant 000000	Accour
atch Number: 47  Vendor  85-185 911  85 911  90 COMPREHENSIVE HOUSIN 90-190 COMPREHENSIVE HOUS FIRELANDS ELECTRIC CO FORELIPP 114807 NEW LONDON VILLAGE PRELIPP/103-068 90-190 COMPREHENSIVE HOUSIN 90 COMPREHENSIVE HOUSIN	Date: 12/05/20 Amou	784.52 784.52 213.00 269.09	Refe FO/Line * * Total * * * Total * 32976/1	*  *  000000  000000	Account	Batch Number: 47  Vendor  NAVPRESS  620-620 HARTER TRUST  620 HARTER TRUST	Date: 12/0	229.25 229.25	PO/Line 32727/1	Warrant 000000	Accour
atch Number: 47  Vendor  85-185 911  86 911  90 COMPREHENSIVE HOUSIN 90-190 COMPREHENSIVE HOUS FIRELANDS ELECTRIC OF PRELIPP/103-0681 PRELIPP/103-0681 90-190 COMPREHENSIVE HOUSIN 90 COMPREHENSIVE HOUSIN 92 HOMELAND SECRE	Date: 12/05/20 Amou	784.52 784.52 213.00 269.09	Refe PO/Line * * Total * * * Total * 32976/1 32976/1 * * Total *	*  *  000000  000000	Account	Batch Number: 47  Vendor  NAVPRESS  620-620 HARTER TRUST  620 HARTER TRUST	Date: 12/0	229.25 229.25	PO/Line 32727/1	Warrant 000000	Accour
atch Number: 47  Vendor  85-185 911  85 911  90 COMPREHENSIVE HOUSIN 90-190 COMPREHENSIVE HOUSIN FIRELANDS ELECTRIC OF FREELIPP 114807 NEW LONDON VILLAGE PRELIPP/103-068 90-190 COMPREHENSIVE HOUSIN 90 COMPREHENSIVE HOUSIN 92 HOMELAND SECURITY 2-192 HOMELAND SECURITY	Date: 12/05/20 Amou  IN O-OP IN 50-09 IN	784.52 784.52 213.00 269.09 482.09	Refe PO/Line * * Total * * * Total * 32976/1 32976/1 * * Total * * * Total *	*  *  000000  000000  *	Account. 00526 00526	Batch Number: 47  Vendor  NAVPRESS  620-620 HARTER TRUST  620 HARTER TRUST	Date: 12/0	229.25 229.25	PO/Line 32727/1	Warrant 000000	Accour
Vendor  Vendor  85-185 911  85 911  90 COMPREHENSIVE HOUSIN 90 -190 COMPREHENSIVE HOUSIN FIRELANDS HIRCTRIC CO FIRELIP 114807 NEW LONDON VILLAGE PRELIPP/103-069 90-190 COMPREHENSIVE HOUSIN 90 COMPREHENSIVE HOUSIN 92 HOMBLAND SECURITY HURON COUNTY TREASUR	Date: 12/05/20 Amou	784.52 784.52 213.00 269.09 482.09	Refe PO/Line  * * Total *  * * Total *  32976/1 32976/1  * * Total *  72936/1 8, REIMB 177	*  *  000000  000000  *  *	Account 00526 00526 00290	Batch Number: 47  Vendor  NAVPRESS  620-620 HARTER TRUST  620 HARTER TRUST	Date: 12/0	229.25 229.25	PO/Line 32727/1	Warrant 000000	Accour
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12-343

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE SPECIAL FUND #129

Larry J. Silcox moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

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

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

FROM: TO: Dept. Account Fund Amount Dept. Account Fund Amount 129 00475 129 \$ 237.92 129 00400 129 \$237.92 **PERS** and further Special Projects – Other Expenses

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

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

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

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

12-344

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #008

Joe Hintz moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

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

now therefore

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

FROM: Dept. Account Fund Amount TO: Dept. Account Fund Amount 800 00260 001 \$ 277.26 008 00400 001 \$277.26 **PERS** Foreign Judges and further

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

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

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

Larry J. Silcox 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

12-345

# IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #041 IN THE GENERAL FUND TO FUNDS #012, #002, AND #024

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

**WHEREAS,** a transfer of funds is needed for #012 Human Resources, #002 Microfilm, and #024 Recorder funds; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 041-00572-001 Contingencies in the amount of \$1,377.76 to the Human Resource #012-00125-001 salary; in the amount of \$20.60; the 012-00400-001 Human Resources PERS; in the amount of \$2.16; the Microfilm 002-00125-001 salary; in the amount of \$1,200.00; and the Recorder 024-00125-001 salary; in the amount of \$155.00;

**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 # 012, #002, and #024 accounts;

and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the

#### **TUESDAY**

**DECEMBER 4, 2012** 

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

12-346

# IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #024 IN THE GENERAL FUND TO FUNDS #002

Joe Hintz moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #002 Microfilm account;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from Recorder's #024-00400-001 PERS in the amount of \$47.32 to the Microfilm #002-00400-001 PERS;

**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 #002 accounts; 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. The roll being called upon its adoption, the vote resulted as follows:

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

12-347

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #024

Larry J. Silcox moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

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

now therefore

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

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	024	00275	001	\$50.00		024	00125	001	\$1,106.00
	C	Contract rep	pairs				Salaries		
	024	00475	001	\$940.00					
	C	Other Expe	nses						

024 00500 001 \$116.00 Documents

and further

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

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

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

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

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

12-348

# IN THE MATTER OF APPROVING APPLICATION FOR FUNDING VICTIMS OF THE DOMESTIC VIOLENCE FOR 2013

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, application as per ORC 3113.35 and ORC 2303.201 (D) has been received from The Miriam House, Catholic Charities, for funding Huron County victims of domestic violence for the calendar year 2013;

**WHEREAS**, application as per Ohio Revised Code 3113.35 and ORC 2303.201 (D) has been received from the Safe Harbour Domestic Violence Shelter, located in the county of Erie, Ohio, for funding Huron County victims of domestic violence for the calendar year 2013;

**WHEREAS**, application as per Ohio Revised Code 3113.35 and ORC 2303.201 (D) has been received from The Shelter Inc., located in the county of Richland, Ohio, for funding Huron County victims of domestic violence for the calendar year 2013;

**WHEREAS**, the Board of Huron County Commissioners has reviewed the contents of the application of all three, and find the eligibility criteria has been fulfilled as per Ohio Revised Code 3113.36;now therefore

**BE IT RESOLVED**, the Board of Huron County Commissioners by this resolution does hereby certify to the Huron County Auditor, The Miriam House, Catholic Charities, Safe Harbour Domestic Violence Shelter, and The Shelter Inc., that depending upon good service and performance to Huron County victims, the amount accrued as of June 30, 2013 in the Special Marriage License and Divorce Fee Fund will be paid on July 15, 2013 with 50% being paid to The Miriam House, Catholic Charities, and 25% being paid to the Safe Harbour Domestic Violence Shelter, and 25% being paid to The Shelter Inc., and all funds collected from July 1, 2012 through the thirty-first day of December, 2013 shall be paid by January 15, 2014 with 50% being paid to The Miriam House, Catholic Charities, and 25% being paid to the Safe Harbour Domestic Violence Shelter, and 25% being paid to The Shelter Inc. Total amount for the year is estimated to be approximately \$13,700.00;

**BE IT RESOLVED**, that the Clerk to the Board shall certify a copy of this resolution to the Huron County Auditor, The Miriam House, Catholic Charities, Norwalk, Ohio, Safe Harbour Domestic Violence Shelter, Sandusky, Ohio, and The Shelter Inc., Mansfield, Ohio; 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. The roll being called upon its adoption, the vote resulted as follows:

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

<u>At 9-30 a.m.</u> Public Comment. Don Frankenfield updated the board that the electrical deficiencies at the airport have been resolved.

Roland Tkach, Auditor asked how the work on the budget is coming. Would like to make a public records request for any budget worksheet. Mr. Bauer stated the board will be working on the budget later in the meeting. Would also like to make a public records request for the five year plan.

12-349

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE SPECIAL FUND #500

Larry J. Silcox moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

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

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

FROM: Dept. Account Fund Amount TO: Dept. Account Fund Amount 501 00475 500 \$1560.00 501 00400 500 \$1560.00 **PERS** Other Expenses and further

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

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

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

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

12-350

# IN THE MATTER OF APPROPRIATING FUNDS IN THE DD RESIDENTIAL SERVICE FUND # 187

Joe Hintz moved the following resolution:

**WHEREAS**, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the DD Residential Service Fund # 187 in the amount of \$300,000.00; and

**WHEREAS**, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the DD Residential Service Fund # 187; now therefore

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

TO: 187-00280-187 Contract Services \$300,000.00

and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Huron County Auditor and the departments requesting the appropriation; and further

**BE IT RESOLVED** 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. The roll being called upon its adoption, the vote resulted as follows:

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

12-351

# IN THE MATTER OF APPROPRIATING FUNDS IN THE SENIOR SERVICES CENTER FUND # 189

Larry J. Silcox moved the following resolution:

**WHEREAS**, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Senior Services Center Fund # 189 in the amount of \$39,860.87; and

**WHEREAS**, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the Senior Services Center Fund # 189; now therefore

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

TO: 189-00260-189 Expenditures \$39,860.87

and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Huron County Auditor and the departments requesting the appropriation; and further

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

### **TUESDAY**

**DECEMBER 4, 2012** 

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

Joe Hintz to approve the following travel requests this day. Larry J. Silcox 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

Sue Bommer, to Columbus, OH on December 10, 2012 for CLCCA meeting.

### IN THE MATTER OF REQUEST FOR LEAVE

Larry Burdue/B&G/sick/5:30 a.m. to 2:00 p.m. November 2, 2012.

Larry Burdue/B&G/sick/5:30 a.m. to 2:00 p.m. December 7, 2012.

Larry Burdue/B&G/sick/5:30 a.m. to 2:00 p.m. October 26, 2012.

Josh Jasinski/Dog Warden/8:00 a.m. to 4:30 p.m. December 4, 2012.

Maria Lyons/B&G/sick/5:30 a.m. to 2:00 p.m. December 4, 2012.

Jason Roblin/EMA/sick/8:00 a.m. to 4:30 p.m. November 21, 2012.

Jason Roblin/EMA/sick/8:00 a.m. to 9:00 a.m. November 28, 2012.

Ronald Ackerman/sick/10:30 a.m. to 1:30 p.m. December 12, 2012.

Al Timbs/B&G/sick/4:00 a.m. November 27, 2012 to 12:30 p.m. November 28, 2012.

Timothy Bettac/B&G/sick/8:00 a.m. to 4:30 p.m. November 20, 2012.

### **SIGNINGS**

CDBG amendment

HURON CNTY	GRANT N	BR: B-F	-11-1	BJ-1	FIE	LD REP: Ti	m Leasu	re		GRA	NT A	MT: S	152,0		. NBR: .DATE: 12/	/21/201
					CURRENT PROGR	RAM BUDGET				REVISED	PROGRAM	BUDGET		AMENOM	NT NUMBER: 2	
ACTIVITY NAME	PROJECT LOCATION/NAME	CDBG AMT.	OTHE	R DOLLARS	NAT'L OBJ	BEN. TYPE	MBR BENEFIT	% LMI		DBG AMT.	OTHER	DOLLARS	NAT'L OBJ.	BEN. TYPE	NBR BENEFIT	% LMI
01 - Street Improvements (Project - 01)	City of Willard OUTCOMES:	550.00	Linear I	Installe	Low Mod. d Installed	Area Wide Census	717.00	87.60%	s	25,200 480.00 I 550.00 ( 6.00 I	Curbcuts	Install	Low Mod. ed s Installed	Area Wide Census	717.00	87.60
***************************************	DESCRIPTION:		ad tracks	near Spr	1 480 LF of r ing Street go	-	er Street fr	Offi		the rail	road tra	cks near	Spring Stree	t going	Keefer Street fr	
<pre>02 - Sidewalk Improvements    (Project - 01)</pre>	City of Willard OUTCOMES:	, 6.00	Square F Curbcuts	Installe		Area Wide Census aping	717.00	87.60%	\$	14,800 1,500.00 6.00	\$ Square F Curbouts	12,200 eet of P	Low Mod. avement/Lands ed	Area Wide Census	717.00	87.60
										ruius wi				or stuckers, at	no o carbeats.	
3 - Parking Facilities (Project - 02)	Huron County OUTCOMES:		Parking	.,	Low Mod.	Ltd Clt1.	5,891.00	100.00%	s	22,300 40.00 F	arking :		Low Mod.	Ltd Cltl.	5,891.00	100.00
	DESCRIPTION:	funds will to the exis				king spaces south	of and adja	cent		funds will to the ex				parking spaces	south of and adja	ecent
4 - Street Improvements (Project - 03)	Vig. of New London OUTCOMES:	\$ 15,400 1,100.00		13,400 eet	Low Mod.	Area Wide Census	394.00	67.60%	s	15,400 1,100.00 L		13,400 eet	Low Mod.	Area Wide Census	394.00	67.60
	DESCRIPTION:	Funds will Nadine Stre		to install	1,100 LF of	roadway on Sherm	an, Kelly, a	nd		Funds will Nadine St		ed to in	stall 1,100 L	F of roadway on	Sherman, Kelly, a	and
										Maurile St	reets.					

DATE FRINIED:	11/21/2012			AICE OF C									PAGE NO:	2
FORM MUST BE RECED	EVED BY: 12/21/20	12	FY 201	1 COMMUNI	TY DEVELO	PMENT BL	OCK GRA	NT - F	AMEN.	DMENT				
URON CNTY	CD NAME :												C. NBR:	04 /000
ORON CNII	GRANT	NBR: B-F-	11-1BJ-1		LD REP: T	'im Leasu	re			NT AMT: \$	152,0		C.DATE: 12/	21/201
ACTIVITY NAME	PROJECT LOCATION/NAME	CD8G AHT.	OTHER DOLLA	CURRENT PROGI PS NAT'L OBJ		NBR BENEFIT	\$ LMI	CDBG A		OTHER DOLLARS	NAT'L OBJ.	BEN. TYPE	MENT NUMBER: 2 NBR BENEFIT	# LMI
	TROOTE EDUCATION NAME	CUOG ANT.	UINEK DULLA	KS NAT L UBU	BEN. ITPE	NBK BENEFII	2 TWI	CDBs A	vii.	UTHER BULLARS	NAT L UBJ.	BEN. ITPE	NOK DEMERTI	4 LMI
5 - Street Improvements (Project - 04)	Vig. of Greenwich	\$ 26,700	\$ 13,8	00 Low Mod.	Area Wide Survey	43.00	60.46%	\$ 29	,400	s 13,800	Low Mod.	Area Wide Survey	43.00	60.46
•	OUTCOMES	1,040.00	linear Feet		Survey			1,040	.00 L	inear Feet		Sui vey		
	DESCRIPTION	of Orchard	Street.	tall 1.040 LF of				of		d Street.	stall 1,040 L	F of pavement a	along the entire le	ngth
5 - Street Improvements (Project - 05)	Twp. of Ripley	\$ 20,900	\$ 21,1		Area Wide Survey	46.00	100.00%			\$ 21,100	Low Hod.	Area Wide Survey	46.00	100.00
	OUTCOHES:	2,300.00	inear Feet					2,300	.00 L	inear Feet				
		: Funds will I Ripley Town:		tall 2,300 LF of	roadway along	Old State Road	in			l be used to in wnship.	stall 2,300 L	F of roadway al	long Old State Road	în
- Fair Housing Program (Project - 06)	Cnty-wide	\$ 2,000	\$	0 ADMIN		58,909.00	39.00%	\$ 2	,000	\$ 0	ADMIN		58,909.00	39.00
	OUTCOMES:	1.00	tandard Fair	dousing Program				1	.00 S	tandard Fair Ho	using Program			
	DESCRIPTION	: To conduct s	tandard FH pr	ogram as describ	ed in State Pla	ın, as amended.		То	conduc	t standard FH p	rogram as des	cribed in State	Plan, as amended.	
- General Administration (Project - 06)		\$ 22,000		O ADMIN		0.00	0.00%	\$ 22	,000	<b>\$</b> 0	ADMIN		0.00	0.00
ACTIVITY AND OTH	ER FUND TOTALS:	\$ 152,000						\$ 152	,000	\$ 98,000				
	•									· ·				
SRANTEE			The Current F	rogram Budget i	s hereby amende	d å restated i	n its entire			ised Program Bu	dget			
oproved By: HURON CNTY Cary W. Bauer, Commis	ssioner Pres								ed By:	OCD Represen		)	OCD Fiscal:	m
yped Name & Title of Authoriz										o, Deparment of chmenk, Directo				
Don W Ban								By:		chilerik, Directo				
ignature and Date	,							Date:						
								Namo				Title:		

**At 9:45 a.m.** Jill Nolan, Director of JFS came before the board to introduce two new supervisor employees. Mary Downing, Children Services Supervisor and Robin Hunt, Workforce Supervisor. Both were current JFS employees before accepting the supervisor positions. Discussed the recent unemployment numbers, the local companies closing and the rapid response team.

**At 10:00 a.m.** Sharon Locke, Tom Gerrity, and David Kniffen came before the board with their board of Elections report. Ms. Locke stated the general election went smoothly and they will not need any additional money this year. Thanked the board for their hard work of getting the office remodeled and set up for the election, the extra space really helped. 2013 is an off year election, there is no February special, don't know yet if there will be an August, the filing deadline for that is May. The reason the appropriations for next year are higher is because the lawsuit settlement with Premier ended so they have to pay full price for their warrantees and licenses, an increase of approximately \$28,000. Will like to see it continue to move forward with their move.

#### **OTHER BUSINESS**

Mr. Bauer stated he will be attending a meeting tomorrow with the building committee of the Norwalk Economic Development about the possibilities for the use of the old jail. He will go and listen but will make sure they are aware that they will not be obligating county funds. Discussed conversation he had with Lucinda Smith. There is still discussion between Senior Transit and the Dialysis Center. Problem deals with the late scheduled appointments and the ability to get the drivers back in by 4:30. Ms. Smith asked him to approve the letter she wanted to send to the dialysis people explaining the situation. Mr. Bauer stated it was extremely polite and well written. No solutions at this time but Ms. Smith will be sending the letter to the Dialysis Center. Mr. Bauer discussed a letter received about a problem an individual is having with child support. Mr. Bauer has discussed this with Jill Nolan and Lenora Minor and is working towards a solution. Mr. Bauer will contact the complainant with an update. Mr. Bauer discussed conversation with Mr. Bick and the issues at the South Norwalk park land. Mr. Bick is suggesting a minor swap of a piece of land on the northwest corner for a piece on land on the northwest corner of park land would go to the southeast corner of park land. It wouldn't square things up but it would be an equal trade. Mr. Bick doesn't want to give access to the creek. On the other hand if we could have access to the creek then there is a piece of park land we could utilize and people could use because now it is unreachable because there is a cliff out there and you can't get up. Mr. Bauer stated his inclination is that the answer is no. Mr. Jenkins, Park Board member's reaction is also no, but he will talk to the park board. Mr. Bauer asked for thoughts on using steel posts and put an inexpensive fence up. Mr. Silcox stated the swap would clear up the issue of people not understanding the park property does not go all the way to the creek. Don't see a problem with making a switch but if we do then we need to define the park property and that won't be pleasant to Mr. Bick. Mr. Hintz stated his concern is if we leave it like it is you said we could erect a fence but how can you do that across the creek. With the new proposal at least the boundaries moved back on the other side of the creek. Ms. Kasper stated typically if the county is going to transfer property to a private owner you sell it. Since this was to an adjoining property owner, no one else would be interested and if we got property of equal value then we could justify that. If the county, the property owner, and park board agree to land to be swapped then she will take a look at it. Wouldn't want the county or park land to get land that they think would be less useful or of less value. Can put up a fence on the boundaries of our property. If it is across a track where we are aware that people are biking or using vehicle, we need to be very conscience that we don't create a risk of physical injury. Mr. Bauer stated Mr. Jenkins asked if there is any possibility if the park district could get any money from the general fund. They are getting from the state to operate the park district is \$6,000.00. Mr. Bauer advised him it wasn't likely but that they appreciate what the park is doing. Mr. Silcox stated he would be interested in looking at it if they were going to spend the money on a fence.

Mr. Bauer stated he spoke with Brian Humphreys, City of Willard, who wants to set up a Huron County inspection department. Mr. Humphreys has a firm who he would like to come in and take over to doing the inspections from Richland County. He would like to get Willard, Norwalk, and county on the same page and take over doing the inspections. Will be setting up a meeting for all parties to sit down with this company to discuss. Mr. Bauer also assures that there will be no general fund money committed. Mr. Bauer stated he has spoken with Ms. Nolan, JFS to discuss getting a contract back in place with Transit for transportation instead of using the gas cards. Mr. Bauer also stated the Board of DD needs a reappointment that we should go forward with reappointing. Also has two new open positions, one candidate has submitted a letter of interest, will need her to come before the board for an interview. Mr. Bauer updated the board on the bid for renovations at the old jail. No bids were received. Will rebid in January or February for work to begin in the summer. One bid was received the day after bids were due. Ms. Kasper stated the bid should be returned with a letter stating it was received after the date and is being returned unopened.

Mr. Silcox asked Ms. Kasper where we are with the Health Department lease. Ms. Kasper stated she is reviewing it and would like to simplify it. Is not clear as to what the terms of the lease are. It is a 20 year term and currently does not allow for it to be terminated early. Don't understand what the compensation is. Mr. Bauer stated they have never paid. What they have been doing, not part of the agreement, they have been helping with projects. Mr. Welch asked Mr. Hollinger if they would be helping with costs of the boiler and handicap ramp. Mr. Hollinger said the board has made the commitment to help with these but they need the lease. Mr. Bauer stated he does not think that has ever been part of the agreement just something that has been done under Mr. Hollinger. Mr. Silcox stated he didn't thing our intention was to have them pay anything but with them committing to putting money into the building each year. Need to look at what they are setting aside, haven't set a figure. They want more space and want space remodeled. It should be because what is in the current space needs to be better secured. That was the second phase of the remodeling for the health department. Need to clean the cages out and take them out, then the health department will pay for the materials to do that renovation and Tim and Jeff will do the work. Ms. Kasper state she will speak with Mr. Hollinger to make sure the new lease will have the wording to meet their accreditation. Ms. Kasper asked if the board objected to the 20 year lease. Mr. Bauer stated he thinks there should be some kind of out in it, even if it is a year warning.

#### ASSISTANT PROSECUTOR REPORT

Will speak with Cheryl Nolan about a records request. Also reviewing a request from Main Street Norwalk for using the old jail for a one day ghost tour.

### At 11:02 a.m. the board recessed.

At 11:16 a.m. resumed regular session. Sue Bommer, HR, updated the board on the lightning suppression system. Mike Adams said the costs will be \$6,852 includes suppressors for courthouse and administration building and includes labor and removing the damaged suppressors and reinstalling the replacement units. Has found a contractor, Joe Dickey Electric from Lima. Mr. Silcox asked her to contact Ron Tusing, electrical inspector, can probably tell her if there are local contractors who can do the work. Would like to have a price from a local contractor. Ms. Bommer stated she has sent out invoices for vehicle charge backs. Discussed drug testing on corrections officers. Our policy lists them as safety services personnel. Corrections officers should be tested. Board agrees they should continue to be tested. Researched with other counties as to where the results should go, has gotten mixed results. Mr. Bauer stated total integrity needs to be maintained. The reports should be sent to Sue Bommer, HR and she is to forward them to the Sheriff. Ms. Bommer will draft a letter to the sheriff for the board to sign.

**At 11:31 a.m.** Larry J. Silcox moved to go into Executive Session **ORC 121.22** (**G**)(1) to consider the *appointment*, *employment*, dismissal, *discipline*, promotion, demotion, or *compensation* of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. 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 12:18 p.m.** Larry J. Silcox moved to End Executive Session ORC 121.22 (G) (1). 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

Discussion was had about going out to bid for property behind Job & Family Services.

At 12:21 p.m. Joe Hintz moved to Enter into Executive Session ORC 121.22 (G) (2) To consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. Larry J. Silcox 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 12:28 p.m**. Joe Hintz moved to End Executive Session ORC 121.22 (G) (2). Larry J. Silcox 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

#### **Budget work session**

Mr. Bauer stated there has been discussion about giving everybody 2012 budget. Will do that in an interim budget but will not do it in a final budget. Mr. Silcox said take the lower of the two numbers, 2012 or preliminary.

Department	2010 Final	2011 Final	2012 Final	2013 Pre	12/4/2012
001 Commiss.	\$273,106.00	\$305,388.00	\$308,500.00	\$308,800.00	\$308,500.00
002 Microfilm	\$38,509.00	\$42,728.00	\$40,472.00	\$37,695.00	\$37,695.00
003 Data Proc.	\$130,678.00	\$151,399.00	\$130,678.00	\$135,800.00	\$130,678.00
<b>004</b> Auditor	\$188,089.00	\$240,712.00	\$188,089.00	\$242,622.00	\$188,089.00
005 Treasurer	\$108,013.00	\$127,384.00	\$135,000.00	\$138,500.00	\$135,000.00
006 Prosecutor	\$394,194.00	\$506,407.00	\$530,503.00	\$547,000.00	\$530,503.00
007 Revision	\$1,500.00	\$1,500.00	\$1,425.00	\$1,500.00	\$1,425.00
008 Common Pleas	\$301,521.00	\$320,478.00	\$320,478.00	\$328,510.00	\$320,478.00
<b>009</b> C.P. Jury	\$1,218.00	\$1,234.00	\$1,218.00	\$1,236.00	\$1,218.00
010 C.P. Adult Pro.	\$8,900.00	\$8,900.00	\$8,900.00	\$8,900.00	\$8,900.00
011 C.P. Appeals	\$385.00	\$300.00	\$300.00	\$300.00	\$300.00
012 Human Resources	\$53,522.00	\$60,198.00	\$60,351.00	\$61,619.00	\$60,351.00
013 Juvenile	\$314,415.00	\$315,433.00	\$315,517.00	\$315,517.00	\$315,517.00
014 Juv. Probation	\$263,247.00	\$273,153.00	\$322,549.00	\$322,549.00	\$322,549.00
015 Juv. Detention	\$146,737.00	\$155,000.00	\$155,000.00	\$155,000.00	\$155,000.00

REGULAR SESSION		TUESDAY	]	DECEMBER 4,	2012
016 Probate	\$129,136.00	\$134,425.00	\$134,945.00	\$134,945.00	\$134,945.00
017 Clerk of Courts	\$307,444.00	\$335,488.00	\$341,875.00	\$354,000.00	\$341,875.00
018 Coroner	\$75,260.00	\$76,320.00	\$75,260.00	\$76,062.00	\$75,260.00
019 Muny Court	\$205,771.00	\$228,770.00	\$230,771.00	\$230,771.00	\$230,771.00
020 Bd. Of Elections	\$317,268.00	\$320,292.00	\$362,000.00	\$357,543.00	\$349,543.00
021 Capital Improv.	\$20,000.00	\$10,000.00	\$0.00	\$125,000.00	\$125,000.00
<b>022</b> B & G	\$710,550.00	\$735,700.00	\$698,915.00	\$719,980.00	\$698,915.00
023 Sheriff	\$1,427,460.00	\$1,511,870.00	\$1,489,665.00	\$1,662,547.00	\$1,489,665.00
024 Recorder	\$94,228.00	\$106,656.00	\$106,228.00	\$109,005.00	\$106,228.00
025 Humane Society	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>026</b> EMA	\$30,000.00	\$30,000.00	\$108,795.00	\$81,434.00	\$81,434.00
027 Public Defender	\$216,986.00	\$248,662.00	\$243,459.00	\$253,733.00	\$243,459.00
<b>028</b> OSU/4-H	\$263,350.00	\$300,250.00	\$152,500.00	\$155,500.00	\$152,500.00
029 Health/Welfare	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
030 Health/Vital St.	\$107,156.00	\$119,281.00	\$106,422.00	\$106,583.00	\$106,583.00
031 Children Services	\$460,000.00	\$460,000.00	\$400,000.00	\$400,000.00	\$400,000.00
032 Mechanic	\$47,470.00	\$52,985.00	\$54,470.00	\$73,346.00	\$54,470.00
033 Veterans	\$300,000.00	\$350,000.00	\$420,000.00	\$530,000.00	\$530,000.00
034 Soldiers Relief	\$13,500.00	\$13,500.00	\$13,500.00	\$13,500.00	\$13,500.00
035 Public Assist.	\$211,762.00	\$209,420.00	\$191,209.00	\$182,803.00	\$182,803.00
<b>036</b> Jail	\$2,537,498.00	\$2,607,498.00	\$2,686,498.00	\$2,772,152.00	\$2,686,498.00
<b>037</b> Soil & Water	\$0.00	\$0.00	\$127,850.00	\$143,000.00	\$127,850.00
038 Fair Board	\$500.00	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00
039 Insurance/Tax	\$2,003,031.00	\$2,099,294.00	\$2,340,182.00	\$2,391,382.00	\$2,391,382.00
<b>040</b> Miscellaneous	\$223,619.00	\$236,603.00	\$223,619.00	\$218,104.05	\$218,104.05
<b>041</b> Contingencies	\$58,317.00	\$360,300.00	\$47,773.00		\$0.00
042 Inspection	\$80,208.00	\$100,000.00	\$100,208.00	\$100,000.00	\$100,000.00
043 Ditches	\$850.00	\$850.00	\$62,030.00	\$850.00	\$850.00
<b>044</b> Airport	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00
045 County Planning	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
051 Real Assessment	\$58,952.00	\$75,688.00	\$69,952.00	\$71,700.00	\$71,700.00
052 Jail Housing	\$0.00	\$125,000.00	\$32,000.00	\$45,000.00	\$45,000.00
<b>099</b> Transfer	\$534,000.00	\$536,205.00	\$596,305.00	\$596,305.00	\$596,305.00
TOTALS	\$12,675,550.00	\$13,912,271.00	\$13,950,411.00	\$14,525,793.05	\$14,085,843.05

\$14,600,240.00

At 12:57 p.m. the board recessed.

At 1:02 p.m. resumed regular session.

Ms. Ziemba asked the board to verify the numbers in the 12/04/12 column as being correct and what they have agreed on. The board review and agreed.

Discussed raises for nonunion general fund employees. Mr. Silcox stated he wanted to e

Roland Tkach reported on the workers comp charge backs. Mr. Tkach stated they send the Auditor's office the factors and based on payroll they calculate what it is. They receive those factors in the beginning of February. Which is before the final budget needs to be done. The only thing we don't know is how they will bill that history. Mr. Tkach stated we are going through uncharted territory here.

Mr. Silcox stated he wanted to extend a 3% raise. Mr. Hintz stated the employees are deserving. Wanted

to know how it would be distributed. Mr. Silcox stated we would take the \$71, 136 and divide it like it was on these sheets by department. Mr. Silcox stated his feeling is it is not up to this board to give raises. It is up to the elected officials to give their people raises if we put money in there and they choose not to give them raises, that's up to them. Mr. Bauer stated if you give 3% to nonunion then you're going to give it to the unions. Mr. Silcox stated he understands that but it will be in contingencies. Further discussion was had. Add the 3% into the nonunion general fund departments and split the remaining between miscellaneous and contingencies.

**At 1:23 p.m.** Larry J. Silcox moved to adjourn. Joe Hintz seconded the motion. The meeting stood adjourned.

#### IN THE MATTER OF OPEN SESSION

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

### IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on December 4, 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 1:23 p.m.

Signature on File