

REGULAR SESSION

TUESDAY

OCTOBER 9, 2012

siThe 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.

12-275

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

Larry J. Silcox 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 12-39 authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

CLAIM SCHEDULE					Page:	1
Batch Number: 39	Date:	Reference:				
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.						
<u>Poland Kaen by Bank</u>			Auditor			
We hereby approve for payment by the County Auditor the following vouchers as itemized below.						
<u>Gary W Bauer</u>						
<u>Joe Hintz</u>						
<u>Larry J Silcox</u>			County Commissioners			
Vendor	Amount	PO/Line	Warrant	Account		
001 GENERAL FUND						
001-003 AUTO DATA PROCESSING						
ADVANCED COMPUTER	172.50	32775/1	000000	00275		
CABLE/LABOR FOR NEW ROUTER INV	100148					
QUILL CORPORATION	146.69	32775/1	000000	00275		
TONER CARTRIDGE INV 6132972						
001-003 AUTO DATA PROCESSING						
	319.19	** Total **				
001-008 COMMON PLEAS COURT						
ROESCH ASSOCIATES INC	32.88	33152/1	000000	00175		
POST ITS CALENDAR, LABELS INV A82010						
SHIPLEYS OFFICE SUPPLY INC	124.97	33152/1	000000	00175		
COFFEE, RIBBON, TONER INV 0181844, 0181942						
MT BUSINESS TECHNOLOGIES IN	388.58	33094/1	000000	00200		
RICOH AFICIO MP4000 CNIN168478M						
JUDGE THOMAS J FOKORNY	236.00	33088/1	000000	00260		
MILEAGE						
KELLER COURT REPORTING	345.00	33097/1	000000	00280		
COURT REPORTER INV 3749, 3748						
DOMINO'S PIZZA	55.11	33149/1	000000	00335		
REFRESHMENTS FOR JURORS						
SCHILLO'S IGA INC	105.92	33149/1	000000	00335		
REFRESHMENTS FOR JURORS						
CENTER FOR INDIVIDUAL & INTERPRETER	100.00	33151/1	000000	00475		
RUBIELA GROSS	50.00	33151/1	000000	00475		
INTERPRETER						
MARIA A GARCIA	162.50	33151/1	000000	00475		
INTERPRETER						

CLAIM SCHEDULE						Page:	2
Batch Number: 39	Date: 10/10/2012	Reference:					
Vendor	Amount	PO/Line	Warrant	Account			
001-008 COMMON PLEAS COURT							
	1,600.96	** Total **					
001-013 JUVENILE COURT							
REINHARDT & ASSOCIATES	480.00	32622/1	000000	00200			
3 FILE SHELF UNITS							
KIMBERLY ULIANO	60.00	32624/1	000000	00380			
SPANISH INTERPRETING							
NORTH POINT EDUCATIONAL	2,000.00	32642/1	000000	00475			
HCPDC MEMBERSHIP FEES							
001-013 JUVENILE COURT							
	2,540.00	** Total **					
001-014 JUVENILE C PROBATION							
TAYLOR BALL	86.80	32628/1	000000	00475			
MILEAGE							
JORDAN SPADAFORRE	16.00	32628/1	000000	00475			
MILEAGE							
KATHLEEN H FOX	31.60	32628/1	000000	00475			
MILEAGE							
001-014 JUVENILE C PROBATION							
	134.40	** Total **					
001-016 PROBATE COURT							
REINHARDT & ASSOCIATES	320.00	32631/1	000000	00200			
2 FILE SHELF UNITS							
KATHLEEN H NOPTZ	187.00	32635/1	000000	00475			
MILEAGE							
001-016 PROBATE COURT							
	507.00	** Total **					
001-017 CLERK OF COURTS							
UNITED STATES POSTAL SERVICE	4,000.00	33231/1	000000	00175			
POSTAGE BY PHONE METER # 106000117627							
SHIPLEYS OFFICE SUPPLY INC	14.62	33231/1	000000	00175			
PENS & CREDIT ACCT 298-0							
HURON COUNTY COMMISSIONERS	124.95	33231/1	000000	00175			
COPY PAPER/CLERK							
001-017 CLERK OF COURTS							
	4,139.57	** Total **					
001-018 CORONER							
LUCAS COUNTY CORONER	1,200.00	33110/1	000000	00525			
AUTOPSY INV 4434							

REGULAR SESSION

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CLAIM SCHEDULE					Page:	3
Batch Number: 39	Date: 10/10/2012	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
001-018 CORONER	1,200.00	** Total **				
001-019 POLICE & MUNY COURTS						
NORMALK MUNICIPAL COURT	76.29	32942/1	000000	00564		
WITNESSES OR JURORS						
CITY OF NORMALK	3,400.00	32942/1	000000	00554		
3RD QUARTER LEGAL SERVICES						
001-019 POLICE & MUNY COURTS	3,476.29	** Total **				
001-022 BLDG & G-M & OPERATI						
TRACTOR SUPPLY	51.47	32944/1	000000	00175		
OIL & GREASE/6035301200102182						
NEW HAVEN SUPPLY CO INC	72.33	32944/1	000000	00175		
LAUNRS/999767 & 001711						
P & R HARDWARE INC	57.76	32944/1	000000	00175		
LINERS,BRUSH ETC ACCT 400432						
NEW HAVEN SUPPLY CO INC	141.08	32947/1	000000	00275		
PAUCET,TRAP ETC ACCT 200046						
O E MEYER & SONS INC	5.40	32947/1	000000	00275		
CYLINDERS INV 01187557						
AAP - MCQUAY INC	2,191.37	32948/2	000000	00280		
JAIL PROJECTS ACCT 211206						
CUMMINS BRIDGEMAY LLC	1,119.84	32948/2	000000	00280		
JAIL GENERATOR CUST 376632						
JEFFREY DEBBLE	25.00	32949/1	000000	00475		
CELL PHONE						
TIMOTHY BETTAC	25.00	32949/1	000000	00475		
CELL PHONE						
OHIO EDISON	11,263.78		000000	00526		
ELECTRIC						
CNE GAS HOLDINGS INC	323.30		000000	00527		
040 0007458961						
001-022 BLDG & G-M & OPERATI	15,276.33	** Total **				
001-027 PUBLIC DEFENDER COMM						
SHIPLEYS OFFICE SUPPLY INC	22.98	33030/1	000000	00175		
FOLDERS INV 0166010-0001						
001-027 PUBLIC DEFENDER COMM	22.98	** Total **				
001-030 HEALTH & V STATISTIC						

CLAIM SCHEDULE					Page:	4
Batch Number: 39	Date: 10/10/2012	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
TREASURER STATE OF OHIO	11,150.86	32955/1	000000	00564		
RCM TREATMENT INV 13200583						
001-030 HEALTH & V STATISTIC	11,150.86	** Total **				
001-036 JAIL OPERATIONS						
OHIO EDISON	6,851.55		000000	00526		
JAIL ELECTRIC						
001-036 JAIL OPERATIONS	6,851.55	** Total **				
001-040 MISCELLANEOUS						
SANDUSKY NEWSPAPERS INC	74.40	32999/1	000000	00569		
FARM BID AD 314118						
LUCAS COUNTY CORONER	356.35	32999/1	000000	00569		
AUTOPSY 677-12 INV 5324						
LUCAS COUNTY CORONER	843.65	33290/1	000000	00569		
AUTOPSY 677-12 INV 5324						
OHIO PUBLIC DEFENDER	333.67	32963/2	000000	00570		
APP FEES/AUG						
OHIO PUBLIC DEFENDER	175.00	32963/2	000000	00570		
REIMS CT ASPT ATTY						
HILTZ WIEDERMAN ALLTON &	1,014.00	32963/2	000000	00570		
INDIGENT CR120120455						
STEVEN G PALMER	489.00	32963/2	000000	00570		
INDIGENT 2012CR535						
PAUL D POLICE	491.00	32963/2	000000	00570		
INDIGENT						
MATTHEW HAWLEY	249.00	32963/2	000000	00570		
INDIGENT SU201200027						
FREEMAN & FREEMAN	653.20	32963/2	000000	00570		
INDIGENT CR120120451						
THORNTON HARDWOOD &	2,090.00	32963/2	000000	00570		
INDIGENT						
001-040 MISCELLANEOUS	6,769.27	** Total **				
001 GENERAL FUND	53,988.40	** Total **				
105 DOG & KENNEL						
105-105 DOG & KENNEL						
EAST SIDE FUEL PLUS	514.09	33105/1	000000	00275		
FUEL,INV# 682						
BROWNING FERRIS OF OHIO	98.41	33105/1	000000	00275		
TRASH PICKUP/ACCT#3-0263-9533191						

CLAIM SCHEDULE					Page:	5
Batch Number: 39	Date: 10/10/2012	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
105-105 DOG & KENNEL	612.50	** Total **				
105-999 AUDITOR ASSESSMENT						
FAIRFIELD COMPUTER	200.00	32782/1	000000	00175		
MONTHLY DOG LICENSING SUBSCRIPTION INV 20121001-5						
105-999 AUDITOR ASSESSMENT	200.00	** Total **				
105 DOG & KENNEL	812.50	** Total **				
115 PUBLIC ASSISTANCE						
115-115 ADM. & OPERATION						
HURON COUNTY TREASURER	8,781.25	32746/1	000000	00270		
BOND PAYMENTS-OCT 2012						
JEFFREY PELTON	24.25	32756/1	000000	00300		
NON TAXABLE TRAVEL						
KANMAN ROSS	20.00	32756/1	000000	00300		
NON TAXABLE TRAVEL						
OHIO EDISON	5,868.78	32762/1	000000	00350		
UTILITIES/ACCT#110011249304						
BUCKEYE MEDICAL INC	114.00	32764/1	000000	00475		
DDA MED APPT-VICTORIA OSTERIA						
EXECUTIVE COURT MED ASSOC I	35.00	32764/1	000000	00475		
DDA MED RECORDS-PATRICK						
COMPUTER COMMISSIONERS	5,082.42	32764/1	000000	00475		
INDIRECT COSTS-OCT 2012						
MT BUSINESS TECHNOLOGIES IN	115.91	32764/1	000000	00475		
COPIER USAGE-SEPT 2012 (ADMIN)						
MT BUSINESS TECHNOLOGIES IN	580.54	32764/1	000000	00475		
COPIER USAGE-SEPT 2012 (FS)						
NORTH COAST PROFESSIONAL	152.00	32764/1	000000	00475		
DDA MED RECORDS-FRANCES						
NORMALK FAMILY PRACTICE INC	135.00	32764/1	000000	00475		
DDA MED RECORDS-DEBOWAH						
RS BUSINESS MACHINES INC	45.50	32764/1	000000	00475		
CURRENCY BAGS						
CONNIE OTT	54.00	32764/1	000000	00475		
AGENCY STAFF MEETING						
RICH USR INC	490.00	32764/1	000000	00475		
TONER-36A						
SHIPLEYS OFFICE SUPPLY INC	59.58	32764/1	000000	00475		
PAPEE-COLORLED (ORANGE/GREEN)						
LLC SURVEYMONKEY.COM	204.00	32764/1	000000	00475		
SURVEY MONKEY-SELECT PLAN-1 YEAR						

CLAIM SCHEDULE					Page:	6
Batch Number: 39	Date: 10/10/2012	Reference:				
Vendor	Amount	PO/Line	Warrant	Account		
ANGELINE THRALL	301.00	32764/1	000000	00475		
BANK STATE-5 YEARS						
115-115 ADM. & OPERATION	22,063.23	** Total **				
115-116 SOCIAL SERVICES						
MT BUSINESS TECHNOLOGIES IN	166.28	32757/1	000000	00475		
COPIER USAGE-SEPT 2012 (PCSA)						
FUELMAN	352.27	32757/1	000000	00475		
FUEL-PCSA						
HURON COUNTY COMMISSIONERS	1,626.75	32757/1	000000	00475		
INDIRECT COSTS-OCT 2012						
115-116 SOCIAL SERVICES	2,145.30	** Total **				
115 PUBLIC ASSISTANCE	24,208.53	** Total **				
117 CHILD SUPPORT ENFORC						
117-117 CHILD SUPPORT ENFORC						
HURON COUNTY TREASURER	5,073.28	32747/1	000000	00470		
IV-D CONTRACT-JULY 2012						
117-117 CHILD SUPPORT ENFORC	5,073.28	** Total **				
117 CHILD SUPPORT ENFORC	5,073.28	** Total **				
123 WIA						
123-123 WIA						
NEW LONDON VILLAGE	3,107.97	32724/1	000000	00280		
SEP-06/11-08-11-12 J RIOGLEMAN						
THE HURON CEMENT PRODUCTS C	821.88	32724/1	000000	00280		
OUT-C PORTER-08/20-09/14/12						
THE HURON CEMENT PRODUCTS C	892.50	32724/1	000000	00280		
OUT-J BAUCHER-8/20-09/17/12						
JRP ENTERPRISES LTD	435.00	32724/1	000000	00280		
SS-DRIVERS TRAINING-L JAMISON-CLARK						
BARNES & NOBLE BOOKSELLERS	599.25	32724/1	000000	00280		
SS-BOOKS-B						
WHITES AUTOMOTIVE SERV LLC	332.42	32724/1	000000	00280		
SS-CAR REPAIR-P HARLAN						
DAVISLAND INSURANCE COMPANY	744.00	32724/1	000000	00280		
SS-INSURANCE-R BEARCE						
ROAD READY DRIVING ACADEMY	325.00	32724/1	000000	00280		
SS-DRIVERS TRAINING-B MAYNARD						

CLAIM SCHEDULE					Page: 7
Batch Number: 39	Date: 10/10/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
WAL-MART COMMUNITY BRC	79.26	32724/1	000000	00280	
SS-SCURDS-C STANLEY					
WAL-MART COMMUNITY BRC	310.00	32724/1	000000	00280	
SS-TIRES-P HARLAN					
BAKERS COLLEGE OF ONCOSO	476.55	32724/1	000000	00280	
SS-BOOKS-W VECOLEY					
DAIRYLAND INSURANCE COMPANY	622.00	32724/1	000000	00280	
SS-CAR INSURANCE-V MCKENZIE					
MILAN CEMETERY ASSOC	456.00	32724/1	000000	00280	
SEP-T MATZKE-JUNE 2012					
MILAN CEMETERY ASSOC	1,024.00	32724/1	000000	00280	
SEP-T HOLDING-JUNE 2012					
CITY OF NORMAL	110.78	32724/1	000000	00280	
SEP-FINAL INVOICE-P HARLAN					
RONALD S HASON	389.00	32724/1	000000	00280	
SS-RENT-V MCKENZIE					
123-123 WIA	10,725.61	**	Total	**	
123 WIA	10,725.61	**	Total	**	
125 AUTO TAX					
125-125 AUTO TAX - OFFICE					
MALLROOM FINANCE INC	200.00	32793/1	000000	00175	
POSTAGE FOR MACHINE					
SAN RAY CO	121.76	33180/1	000000	00175	
TOILET TISSUE, PAPER TOWELS					
SHIPLEY OFFICE SUPPLY INC	198.49	33180/1	000000	00175	
POST ITS, PAPER, MARKER, BINDER CLIPS, PORTFOLIO					
MARK A WOODLAND	427.50	32796/1	000000	00275	
ROGIST CONSULTING SERVICES					
CONSTRUCTION EQUIPMENT &	79.00	33180/1	000000	00475	
EXPANSION RING, EXPANSION					
FIRELANDS ELECTRIC CO-OP IN	44.83	32802/1	000000	00475	
ELECTRIC CHARGES RIPLEY OUTPOST					
RENDER, KILLIAN, HATCH HALL	700.00	33184/1	000000	00475	
ARB NUMBER:093034					
HURON COUNTY TRANSFER STATI	28.35	32804/1	000000	00475	
SOLID WASTE DISPOSAL					
NEH HAVEN SUPPLY CO INC	123.23	33184/1	000000	00475	
ADONIS BRT, LIGHT BULBS					
NEW LONDON RECORD	41.00	33184/1	000000	00475	
2 YEAR NEWSPAPER SUBSCRIPTION					
OHIO BELL	1,233.42	32806/1	000000	00475	
ELECTRIC CHARGES OAD, DERUSSOUT	12.24	33184/1	000000	00475	
P & R HARDWARE INC	12.14	33184/1	000000	00475	
SHOWER, CROCK-OUT BASKET, BONE					

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CLAIM SCHEDULE					Page: 9
Batch Number: 39	Date: 10/10/2012	Reference:			
Vendor	Amount	PJ/Line	Warrant	Account	
P & R HARDWARE INC	217.60	33189/1	000000	00475	
SCHAFFER, GROUT-OUT,RATCHET, ROPE,GREAT STUFF					
TUFFMAN EQUIPMENT & SUPPLY	56.02	33189/1	000000	00475	
GLASSES, NOZZEL, GLOVES, HITCH, KEY, BLADES					
125-126 AUTO TAX - ROADS	9,257.59	** Total **			
125-127 AUTO TAX - BRIDGES					
WM DAUCH CONCRETE CO INC	40.21	33190/1	000000	00210	
CONCRETE MIX, SIDEWALK REPAIRS IN YARD					
CONSTRUCTION EQUIPMENT &	352.34	33191/1	000000	00475	
SLIDING RING, CUMMERHEL, EXPANDING FORM					
MIDWAY INC	27.91	33191/1	000000	00475	
POLISH, RADIO, SWITCH, ELEMENT, CABLE					
TUFFMAN EQUIPMENT & SUPPLY	162.30	33191/1	000000	00475	
GLASSES, NOZZEL, GLOVES, HITCH, KEY, BLADES					
NORWALK CONCRETE INDUSTRY I	1,259.00	33242/1	000000	00526	
CATCH BASIN & TOP FOR RM-082-3.75					
125-127 AUTO TAX - BRIDGES	1,741.76	** Total **			
125-128 ENGINEERING					
MARK A WROBLEWSKI	495.00	32797/1	000000	00275	
COMPUTER CONSULTING SERVICES					
125-128 ENGINEERING	495.00	** Total **			
125 AUTO TAX	16,330.06	** Total **			
132 CLERK OF COURTS - TI					
132-132 CLERK OF COURTS - TI					
HURON COUNTY COMMISSIONERS	49.98	32715/1	000000	00175	
COPY PAPER/TITLE					
ADVANCED COMPUTER	162.00	33230/1	000000	00275	
EMAIL ACCT FOR 1 YR INV 259420					
132-132 CLERK OF COURTS - TI	211.98	** Total **			
132 CLERK OF COURTS - TI	211.98	** Total **			
137 DYS SUBSIDY					
137-137 DYS SUBSIDY-VARIABLE					

CLAIM SCHEDULE					Page: 10
Batch Number: 39	Date: 10/10/2012	Reference:			
Vendor	Amount	PJ/Line	Warrant	Account	
EAST SIDE FUEL PLUS	141.00	32644/1	000000	00475	
FUEL INV 683					
137-137 DYS SUBSIDY-VARIABLE	141.00	** Total **			
137 DYS SUBSIDY	141.00	** Total **			
145 CHILDREN'S SERVICE					
145-145 CHILDREN'S SERVICE F					
SKICO INC	49.24	32723/1	000000	00150	
ESAA-VICKERY-GROCERIES					
MARTHA BRENNAN	172.41	32723/1	000000	00150	
FOSTER CARE CHILD EXPENSE					
CYNTHIA ECKHART	1,629.20	32723/1	000000	00150	
ESAA-S HUNTER-GROCERIES					
OHIO EDISON	255.75	32723/1	000000	00150	
ESAA-L OLDFIELD-UTILITIES					
JENNIFER SHULAW	127.61	32723/1	000000	00150	
ESAA-T HOWARD-DAYCARE					
CANDY KRAUSE	65.96	32723/1	000000	00150	
ESAA-T HOWARD-DAYCARE					
JENNIFER SHULAW	134.93	32723/1	000000	00150	
ESAA-T HOPKINS-DAYCARE					
CANDY KRAUSE	134.93	32723/1	000000	00150	
ESAA-T HOPKINS-DAYCARE					
BRUCE & KIMBERLY D HOSE	60.00	32723/1	000000	00150	
FOSTER PARENT TRAINING					
APRIL CAMPBELL	60.00	32723/1	000000	00150	
FOSTER PARENT TRAINING					
ANTHONY FLEMING	60.00	32723/1	000000	00150	
FOSTER PARENT TRAINING					
145-145 CHILDREN'S SERVICE F	2,750.03	** Total **			
145 CHILDREN'S SERVICE	2,750.03	** Total **			
170 HURON COUNTY BLOCK G					
170-170 HURON COUNTY BLOCK G					
A J RILEY INC	22,295.49	32972/1	000000	00916	
FAIRGROUNDS ADA INV 20121088					
170-170 HURON COUNTY BLOCK G	22,295.49	** Total **			

CLAIM SCHEDULE					Page: 12
Batch Number: 39	Date: 10/10/2012	Reference:			
Vendor	Amount	PJ/Line	Warrant	Account	
<hr/>					
190 COMPREHENSIVE HOUSIN	510.43	** Total	**		
320 COUNTY CAPITAL PROJ					
320-320 COUNTY CAPITAL PROJ					
NEW HAVEN SUPPLY CO INC	1,226.20	32986/1	000000	00525	
180 BOILER PROJECT ACCT 200046					
320-320 COUNTY CAPITAL PROJ	1,226.20	** Total	**		
320 COUNTY CAPITAL PROJ	1,226.20	** Total	**		
560 HEALTH INSURANCE					
560-560 HEALTH INSURANCE					
LAURA PITTENGER	13.85		000000	00260	
REIMS HEALTH INS PREMIUM-PAY OF 09/14/12					
560-560 HEALTH INSURANCE	13.85	** Total	**		
560 HEALTH INSURANCE	13.85	** Total	**		
600 EARLY INTERVENT COLL					
600-600 EARLY INTERVENT COLL					
OHIO EDISON	692.62		000000	00350	
ELECTRIC BILL;ACCT#:110011249379					
600-600 EARLY INTERVENT COLL	692.62	** Total	**		
600 EARLY INTERVENT COLL	692.62	** Total	**		
*** End of Report ***					

ACCOUNTING DEPT.  
HURON COUNTY  
DATA PROCESSING  
(419) 682-7900  
LICENSING REGISTRATION  
Shirley Ann Campbell  
(419) 688-8462  
Fax (419) 682-5123  
MAIL ROOM  
(419) 688-0221

ROLAND TKACH  
HURON COUNTY AUDITOR



12 EAST MAIN STREET SUITE 300  
NORWALK, OHIO 44857-1545  
(419) 688-0204

MOBILE HOMES  
(419) 688-8452  
PERSONAL PROPERTY  
(419) 688-8464  
REAL ESTATE TAXATION  
(419) 688-8464  
WEEDS AND MEASURES  
(419) 688-0204  
FUEL (419) 682-0208

HURON COUNTY CLAIM SCHEDULE APPROVAL

To the Huron County Auditor's Accounting Department

Please check which one applies:  
☒ Everything on the claim schedule has been approved by the Huron County Commissioners and all warrants are to be released.  
☐ The following have NOT been approved by the Huron County Commissioners and should be held until further advised.

Hold the following:

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

12-276

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY DD FUND #110

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 adjustment:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	110	00200	110	\$110,000.00		110	00500	110	\$100,000.00
		Equipment					Hospitalization		
	110	00290	110	\$ 5,000.00		110	00280	110	\$ 30,000.00
		Family Resources					Contract Services		
	110	00275	110	\$ 10,000.00		110	00475	110	\$ 45,000.00
		Contract Repairs					Other		

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110	00425	110	\$	12,000.00	110	00460	110	\$	2,000.00
	Workers' Comp.					Medicare			
110	00550	110	\$	50,000.00	110	00100	110	\$	11,000.00
	Transfer Out					Salaries			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.

Discussion: Gary Bauer had some concerns in regards to what happened to the health insurance line. Mr. Bauer will speak with Dr Dee Zeffiro-Krenisky, Superintendent in this regard.

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

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

12-277

**IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY HELP ME GROW FUND #188**

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 adjustment:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	188	00475	188	\$10,000.00		188	00175	188	\$ 6,000.00
		Other					Supplies		
	188	00425	188	\$ 1,000.00		188	00500	188	\$ 5,000.00
		Workers' Comp					Hospitalization		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.

**OCTOBER 9, 2012**

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

**IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE  
HURON COUNTY PUBLIC ASSISTANCE FUND #115**

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

**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

Larry J. Silcox seconded the motion.

Discussion: Same discussion was had in regards to why the salary was missed by \$100,000.00. Larry Silcox will research this.

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

**IN THE MATTER OF HURON COUNTY FIREFIGHTERS' MEMORIAL AT SHADY LANE PARK**

**WHEREAS**, the Huron County Firefighters' have requested permission to place a 6' diameter granite base memorial at the Huron County Shady Lane Park; and

**WHEREAS**, the Huron County Firefighters' members have discussed such memorial with the Board of

**REGULAR SESSION**

**TUESDAY**

**OCTOBER 9, 2012**

Huron County Commissioners;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners have agreed that such memorial may be placed 60 ft west of the stage and 90 ft north of the sidewalk at the Huron County Shady Lane Park; 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

**IN THE MATTER OF TRAVEL**

Joe Hintz moved 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

Kathleen Schaffer, Treasurer, on October 17, 2012, to Columbus, Ohio, for Continuing Education; on November 13-15, 2012, to Dublin, Ohio, for County Treasurers' fall conference.

**At 9-30 a.m.** Public Comment

Dennis Sokol, President Airport Board reported on a deer stand on Mr. Schaffer's property. Mr. Sokol stated that the deer stand is on Mr. Schaffer's stand and is securely tightened down. Mr. Sokol also stated that they are working on the culvert project.

Discussion was had in regards to the farm land by the runway and also in regards to the trees and brush being removed. Mr. Sokol stated that Mr. Suhanic stated that the company will be in at the end of next week.

**IN THE MATTER OF TRAVEL**

Larry J. Silcox moved to approve the following travel request this day. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Jason Roblin, EMA Director, on October 9, 2012, to Cleveland, Ohio, for National Weather Bureau, Storm Ready Review seminar.

**IN THE MATTER OF REQUEST FOR LEAVE**

**Cheryl Nolan**/Commissioners/vacation/8:00 a.m. – 4:30 p.m. October 12, 2012 & October 18, 2012.  
**Vickie Ziemba**/Commissioners/sick/8:00 a.m. October 4, 2012 – 4:30 p.m. October 5, 2012.

**REGULAR SESSION  
SIGNINGS**

**TUESDAY**

**OCTOBER 9, 2012**

Discipline from Executive Session held October 4, 2012.

October 5, 2012

Mr. Lon Burton

Mechanic

Huron County Garage

Dear Lon:

This letter serves as formal instruction and warning concerning your conduct as a mechanic for Huron County. You have had a pattern of discontent for several years which has manifested in your refusal to perform certain work and to perform work in a timely manner, saying that it is not in your job description. You have continued this practice even though I have talked to you informally about it on several occasions. It seems that your discontent rests primarily with your wages and your job title.

Sue Bommer conducted a classification study for your position upon your request. You completed a questionnaire, but it was pointed out to you when Ms. Bommer and I talked with you, that there were some inaccuracies in your response to questionnaire questions, most notably that you supervise people. As you are well aware, you are the only employee assigned to the County Garage. When the County had a classification study done in August of 1999, the positions of Mechanic I and Mechanic II were eliminated, and only the position title of Mechanic remained. Calling you a Mechanic II will not change your classification or your pay rate. Aside from this, a survey was conducted of county mechanics in several Ohio counties. Your salary was not found to be out of line in comparison with these other counties. This survey was shared with you, but another copy of it is attached to this letter. Ms. Bommer and I advised you that you were correctly classified and that your wages were comparable to or greater than those of other county mechanics, even those mechanics who were lead mechanics and supervise other mechanics. Ottawa, Gallia, Marion, Belmont, Sandusky, and Richland Counties do not have a County mechanic on payroll, most likely because the service is contracted out or is performed by a non-general fund office.

In addition, you are the highest paid employee in your bargaining unit by a substantial margin. Your pay is higher than the pay of maintenance personnel and the heating and cooling maintenance person whose schooling and education are significant and whose duties and assignments are often complex.

In spite of the above findings, you continue to complain about your wages and refuse to do work, sometimes creating a potential safety issue and most certainly disrupting the work of the County. Your refusals to perform work and persistent complaints must cease. It becomes especially problematic when you air your workplace issues in the local media as you did in the September 27, 2012 edition of the *Norwalk Reflector*. While your First Amendment rights are recognized, Huron County has a policy on Media Relations. A copy of this policy is attached. Employees who exceed their authority in this area are potentially subject to discipline.

This letter constitutes formal instruction and warning. You must not refuse to do work on County vehicles, including installing safety devices on/in Sheriff's vehicles. All of your work must be completed in a timely manner and vehicles must not be parked and unused because you have failed to complete work on them. You must pursue the correct channels concerning your employment and wage concerns.

We recognize and appreciate the quality of your work as a mechanic, but will not tolerate continued refusals and complaining. We wish you the best and, if you find that another employer will provide you with better salary and benefits, we will help you to pursue that opportunity.

Sincerely,

Larry Silcox

Huron County Commissioner

Cc: Gary Bauer

Joe Hintz

Jeff Deeble

Tom Kosek

**REGULAR SESSION  
OTHER BUSINESS**

**TUESDAY**

**OCTOBER 9, 2012**

Discussion was had in regards to the fence on the park property on South Norwalk Road. There was also discussion in regards to the tickler list.

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

**At 10:02 a.m.** regular session resumed.

**At 10:05 a.m.** Joe Hintz moved to enter into **Executive Sessions 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; **ORC121.22 (G) (4)** preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment.

Aye – Gary W. Bauer

Aye – Joe Hintz

Aye –Larry J. Silcox

**At 10:35 a.m.** Joe Hintz moved to end Executive Sessions ORC 121.22 (G) (1) & ORC 121.22 (G) (4). 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 10:36 a.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 October 9, 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 10:35 a.m.

**Signatures on File**