REGULAR SESSIONTUESDAYOCTOBER 9, 2012siThe Board of Huron County Commissioners met this date in Regular Session.Roll being called found

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

Batch Number: 39	Date:	Deferrers			Batch Number: 39	Date: 10/10/2012	Reference:	
		Reference:						
I hereby certify t Appropriation Code	es to cover the	e payment-of the f	in the Vari ollowing cl	ous aims.	Vendor	Amount	PO/Line Warrant	Account
KRAN	rd Thach by	fBUKS. Auc	litor		001-008 COMMON PLEAS COURT	1,600.96	* * Total * *	
We hereby approve vouchers as itemiz	for payment by ed below.	y the County Audit	or the foll	owing	001-013 JUVENILE COURT			
Dan W	Banez				REINHARDT & ASSOCIATE 3 FILE SHELF UNI	TS	32622/1 000000	00200
Joe dit					KIMBERLY ULIANO SPANISH INTERPRE NORTH POINT EDUCATION	TING	32624/1 000000	00380
County Compressione	luce				HCFCDC MEMBERSHI		32642/1 000000	00475
Vendor		mount PO/Lin		·	001-013 JUVENILE COURT	2,540.00	* * Total * *	
001 GENERAL FUND				Account	001-014 JUVENILE C PROBATIO	N		
001-003 AUTO DATA PROCESSI	NG				TAYLOR BALL MILEAGE	86.80	32628/1 000000	00475
ADVANCED COMPUTER CABLE/LABOR FOR	NEW ROUTER IN	172.50 32775/1 V 100148	000000	00275	JORDAN SPADAFORE MILEAGE	16.00	32628/1 000000	00475
QUILL CORPORATION TONER CARTRIDGE		146.69 32775/1	000000	00275	KATHLEEN M FOX MILEAGE	31.60	32628/1 000000	00475
01-003 AUTO DATA PROCESSI	NG	319.19 * * Tota	1 * *		001-014 JUVENILE C PROBATIO	N 134.40	* * Total * *	
01-008 COMMON PLEAS COURT					001-016 PROBATE COURT			
ROESCH ASSOCIATES IN POST ITS, CALEND		32.88 33152/1 A82010	000000	00175	REINHARDT & ASSOCIATE 2 FILE SHELF UNI	S 320.00 :	32631/1 000000	00200
SHIPLEYS OFFICE SUPP COFFEE, RIBBON, TO	LY INC	124.97 33152/1	000000	00175	KATHLEEN H NOFTZ MILEAGE	187.00	32635/1 000000	00475
MT BUSINESS TECHNOLOG RICOH AFICIO MP	GIES IN 4000 CNIN16847	388.58 33094/1	000000	00200	001-016 PROBATE COURT	507.00	* * Total * *	
JUDGE THOMAS J POKORI MILEAGE		236.00 33088/1	000000	00260	001-017 CLERK OF COURTS			
KELLER COURT REPORTIN COURT REPORTER		345.00 33097/1	000000	00280	UNITED STATES POSTAL :		33231/1 000000	00175
DOMINO'S PIZZA REFRESHMENTS FOR	R JURORS	55.11 33149/1	000000	00335	SHIPLEYS OFFICE SUPPLY		33231/1 000000	00175
SCHILD'S IGA INC REFRESHMENTS FOR		105.92 33149/1	000000	00335	PENS & CREDIT ACC HURON COUNTY COMMISSIO		3231/1 000000	00175
CENTER FOR INDIVIDUAL INTERPRETER	6	100.00 33151/1	000000	00475	COPY PAPER/CLERK			
RUBIELA GROSS INTERPRETER		50.00 33151/1	000000	00475	001-017 CLERK OF COURTS	4,139.57	* Total * *	
MARIA A GARCIA INTERPRETER		162.50 33151/1	000000	00475	001-018 CORONER			
					LUCAS COUNTY CORONER AUTOPSY INV 4434	1,200.00 3	3110/1 000000	00525

REGULAR SESSION

TUESDAY

OCTOBER 9, 2012

		DN				TUESDAY		OC'	IUI
atch Number: 39	CLAIM Date: 10/1			erence:	Page: 3	CLAIM Batch Number: 39 Date: 10	SCHEDULE	erence:	Page:
Vendor		Amount	FO/Line	Warrant	Account	Vendor	Amount PU/Line	Warrant	Account
1-018 CORONER		1 200 00	* * Total *	· ·····		TREASURER STATE OF OHIO BCMH TREATMENT INV 132005	11,150.86 32955/1	000000	00564
1-019 POLICE & MUNY	COURTS	1,200.00	Iocar -			001-030 HEALTH & V STATISTIC	11,150.86 * * Total *	*	
NORWALK MUNICIPAL	L COURT	76.29	32942/1	000000	00554	001-036 JAIL OPERATIONS			
WITNESSES OF CITY OF NORWALK 3RD OUARTER	LEGAL SERVICES	3,400.00	32942/1	000000	00554	OHIO EDISON JAIL ELECTRIC	6,851.55	000000	00526
1-019 POLICE & MUNY (3,476.29	* * Total *			001-036 JAIL OPERATIONS	6,851.55 * * Total *	*	
L-022 BLDG & G-M & O	PERATI					001-040 MISCELLANEOUS			
TRACTOR SUPPLY OIL & GREASE	E/60353012001021(51.47 82	32944/1	000000	00175	SANDUSKY NEWSPAPERS INC FARM BID AD 314118	74.40 32999/1	000000	00569
OIL & GREASH NEW HAVEN SUPPLY LAMPS/999767	7 & 001711		32944/1	000000	00175	FARM BID AD 314118 LUCAS COUNTY CORONER AUTOPSY 677-12 INV 5324 LUCAS COUNTY CORONER	356.35 32999/1		00569
P & R HARDWARE IN LINERS, BRUSH	H ETC ACCT 400432	2	32944/1 32947/1	000000	00175	AUTOPSY 677-12 INV 5324 OHIO PUBLIC DEFENDER	843.65 33290/1 333.67 32963/2	000000	00569
NEW HAVEN SUPPLY FAUCET, TRAP O E MEYER & SONS	INC		32947/1 32947/1	000000	00275	APP FEES/AUG OHIO PUBLIC DEFENDER	175.00 32963/2	000000	00570
CVLINDERS IN	NV 01187557 TS ACCT 211206	2,191.37		000000	00280	REIMB CT APPT ATTY HILTZ WIEDEMANN ALLTON & INDIGENT CR120120455	1,014.00 32963/2		00570
CUMMINS BRIDGEWAY	Y LLC	1,119.84	32948/2	000000	00280	INDIGENT CRI20120455 STEVEN G PALMER INDIGENT 2012CR535	489.00 32963/2	000000	00570
JAIL GENERAL JEFFREY DEEBLE CELL PHONE	TOR CUST 376632	25.00	32949/1	000000	00475	PAUL D DOLCE INDIGENT	491.00 32963/2	000000	00570
TIMOTHY BETTAC CELL PHONE			32949/1	000000	00475	MATTHEW HAWLEY INDIGENT SU201200027	249.00 32963/2	000000	00570
OHIO EDISON ELECTRIC CNE GAS HOLDINGS		11,263.78		000000	00526	FREEMAN & FRBEMAN INDIGENT CRI20120451	653.20 32963/2		00570
GAS 00074589	//////////////////////////////////////	323.30		000000	00527	THORNTON HARWOOD & INDIGENT	2,090.00 32963/2	000000	00570
-022 BLDG & G-M & OP		15,276.33	* * Total *	*		001-040 MISCELLANEOUS	6,769.27 * * Total *	*	
-027 PUBLIC DEFENDER						001 GENERAL FUND	53,988.40 * * Total *	*	
SHIPLEYS OFFICE S POLDERS INV	0182010-0001	22.98	33030/1	000000	00175	105 DOC & KENNEL 105-105 DOG & KENNEL			
-027 PUBLIC DEFENDER -030 HEALTH & V STAT		22.98	* * Total *	*		EAST SIDE FURL PLUS	514.09 33105/1	000000	00275
						TULL,INV#.682 BROWNING PERRIS OF OHIO TRASH PICKUP;ACCT#:3-0263-	98.41 33105/1 9533191	000000	00275
tch Number: 39	CLAIM				Page: 5		SCHEDULE		Page:
Ch Number: 39 Vendor	Date: 10/1	0/2012 Amount		erence: Warrant		Batch Number: 39 Date: 1 Vendor	.0/10/2012 Ref Amount PO/Line	ference:	1000
				warrant	Account	ANGELINE THRALL	301.00 32764/1	000000	Acco 00475
5-105 DOG & KENNEL		612.50	* * Total *	• •		BANK STMTS-5 YEARS			
5-999 AUDITOR ASSESS			32782/1	000000	00175	115-115 ADM. & OPERATION	22,063.23 * * Total	* *	
MONTHLY DOG	LICENSING SUBSC	RIPTION INV	V 20121001-5	5	00175	MT BUSINESS TECHNOLOGIES IN	166.28 32757/1	000000	00475
-999 AUDITOR ASSESSM	MENT	200.00	* * Total *	r *		COPIER USAGE-SEPT 2012 (FUELMAN	PCSA) 352.27 32757/1	000000	00475
DOG & KENNEL		812.50	* * Total *	*		FUEL-PCSA HURON COUNTY COMMISSIONERS	1,626.75 32757/1	000000	00475
PUBLIC ASSISTANCE -115 ADM. & OPERATIO	ON					INDIRECT COSTS-OCT 2012 115-116 SOCIAL SERVICES	2,145.30 * * Total		
HURON COUNTY TREA	ASURER	8,781.25	32746/1	000000	00270		4,193.30 * * Total		
BOND PAYMENT JEFFREY FELTON NON TAXABLE	TS-0CT 2012		32746/1	000000	00270	115 PUBLIC ASSISTANCE	24,208.53 * * Total	* *	
KARMAN ROSS	(01) a street	20.00	32756/1	000000	00300	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC			
OHIO EDISON	CCTH . 110011040204	5,868.78		000000	00350	HURON COUNTY TREASURER IV-D CONTRACT-JULY 2012	5,073.28 32747/1	000000	00470
BUCKEYE MEDICAL I DDA MED APPM EXECUTIVE COURT M	INC	114.00 LA		000000	00475	117-117 CHILD SUPPORT ENFORC	5,073.28 * * Total	* *	
DDA MED RECC	NED ASSOC I ORDS-PATRICK	35.00 5,082.42	32764/1	000000	00475	117 CHILD SUPPORT ENFORC	5.073.28 * * Total		
DDA MED RECO HURON COUNTY COMM INDIRECT COS MT BUSINESS TECHN	JTS-OCT 2012	115 91		000000	00475	123 WIA	5,0/3.28 * * TOTAL '		
MT BUSINESS TROWN	S-SEPT 2012 (ADMI WOLOGIES IN	N) 580.54		000000	00475	123-123 WIA			
COPIER USAGE NORTH COAST PROFE	S-SEPT 2012 (FS) SSSIONAL	152.00	32764/1	000000	00475	NEW LONDON VILLAGE SEP-06/11-08-31-12 J RIGG THE HURON CEMEMON PRODUCTS C OJT-C PORTER-08/20-09/14/	3,107.97 32724/1 SLEMAN	000000	00280
DDA MED RECO NORWALK FAMILY PR DDA MED RECO	RACTICE INC	135.00	32764/1	000000	00475	THE HURON CEMENT PRODUCTS C OJT-C PORTER-08/20-09/14/ THE HURON CEMENT PRODUCTS C	821.88 32724/1 12	000000	00280
RS BUSINESS MACHI CURRENCY BAG	INRS INC	45.50	32764/1	000000	00475	JRP ENTERPRISES LTD	892.50 32724/1 12 435.00 32724/1	000000	00280
CONNIE OTT AGENCY STAFF		54.00	32764/1	000000	00475	SS-DRIVERS TRAINING-L JAM BARNES & NOBLE BOOKSELLERS	435.00 32724/1 IISON-CLARK 599.25 32724/1	000000	00280
TONER-36A		490.00		000000	00475	SS-BOOKS-B STANG WHITES AUTOMOTIVE SERV LLC	332.42 32724/1	000000	00280
SHIPLEYS OFFICE S PAPER-COLORE	(D (ORANGE/GREEN)		32764/1	000000	00475	SS-CAR REPAIR-P HARLAN DAIRYLAND INSURANCE COMPANY	744.00 32724/1	000000	00280
	COM YY-SELECT PLAN-1	204.00 : YEAR	32764/1	000000	00475	SS-INSURANCE-R BRANCE ROAD RRADY DRIVING ACADEMY SS-DRIVERS TRAINING-B MAY	325.00 32724/1 NARD	000000	00280
				erence:	Page: 7	CBAIM	0/10/2012 Ref	ference:	Page:
ch Number: 39	CLAIM : Date: 10/1		KGIN	-		Vendor			Acco
Vendor	Date: 10/1	0/2012	Rere PO/Line	Warrant	Account		Amount PO/Line	Warrant	
Vendor WalMapr. COMMINIT	Date: 10/1	0/2012 Amount		Warrant 000000	Account 00280	BROWNING FERRIS OF OHIO TRASH PICKUP	Amount PO/Line 309.06 32808/1	000000	00475
Vendor WAL-MART COMMUNI SS-SCRUBS-C WAL-MART COMMUNI SS-TIRES-P 1	Date: 10/1 TY BRC STANLEY TY BRC HARLAN	0/2012 Amount 79.26 310.00	PO/Line 32724/1 32724/1	000000	00280	BROWNING FERRIS OF OHIO TRASH PICKUP TUFFMAN FOULDMENT 6 SUDDLY	309.06 32808/1	000000	00475
Vendor WAL-MART COMMUNI SS-SCRUBS-C WAL-MART COMMUNI SS-TIRES-P I BAKER COLLEGE OF	Date: 10/1) TY BRC STANLEY TY BRC HARLAN OMOSSO VECUEY	0/2012 Amount 79.26 310.00 476.55	PO/Line 32724/1 32724/1 32724/1	000000	00280 00280 00280	BROWNING FERRIS OF OHIO	309.06 32808/1	000000	
Vendor WAL-MART COMMUNI SS-SCRUBS-C WAL-MART COMMUNI' SS-TIRES-P 1 BAKER COLLEGE OF SS-BOOKS-N 3 DAIRYLAND INSURAL DAIRYLAND INSURAL	Date: 10/1 TTY BRC STANLEY TY BRC HARLAN 'OMOSSO YECKLEY NCE COMPANY IRANCE-V MCERETE	0/2012 Amount 79.26 310.00 476.55 622.00	PO/Line 32724/1 32724/1 32724/1 32724/1 32724/1	000000	00280 00280 00280 00280 00280	BROWNING FERRIS OF OHIO TRASH PICKUP TUFFMAN FOULDMENT 6 SUDDLY	309.06 32808/1	000000	00475
Vendor WAL-MART COMMUNI SS-SCRUBS-C WAL-MART COMMUNI SS-TIRES-P BAKER COLLEGE OF SS-BCOKS-M DAINYLAND INSURAI SS-CAR INSUL MILAN CEMETRRY AS SEP-T MATZEI	Date: 10/11 TY BRC STANLEY TY BRC HARLAN 'OWOSSO YECKLEY NCE COMPANY RANCE-V MCKENZIE SSOC K-JUNE 2012	0/2012 Amount 79.26 310.00 476.55 622.00 456.00	PO/Line 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1	000000000000000000000000000000000000000	00280 00280 00280 00280 00280	BROWNING FERRIS OF OHIO TRASH PICKUP TUFFMAN BQUIPMENT & SUPPLY GLASSES, NOZZEL, GLOVES, WN DAUCH CONCETE CO INC CONCERTE MIX, SIDEWALK R.	309.06 32808/1 59.23 33184/1 HITCH, KEY, BLADES 1,257.70 33184/1 EPAIRS IN YARD	000000	00475
Vendor WAL-MART COMMUNI SS-SCRUBS-C VAL-MART COMMUNI SS-TIRES-PI BAKER COLLEGE OF SS-BCOKS-N SS-CAR INSU SS-CAR INSU SEP-T MATZEI MILAN CEMETERY AS SEP-T MATZEI MILAN CEMETERY AS	Date: 10/1 TTY BRC STANLBY TTY BRC HARLAN 'OWOSSO VRCHLEY NCS COMPANY NCS COMPANY NCS COMPANY NCS COMPANY NCS COMPANY NCS COMPANY NCS COMPANY NCS COMPANY NCS COMPANY NCS COMPANY SOC	0/2012 Amount 79.26 310.00 476.55 622.00 456.00 1,024.00	PO/Line 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1	000000	00280 00280 00280 00280 00280	BROWNING PERRIS OF OHIO TRAGH PICTOR TUTFHAR BQUITEMENT & SUPPLY NUTFHAR BQUITEMENT & SUPPLY WH DUCH CONVERTING THE SUPPLY UCH CONVERTS MIX, SIDEWALK & 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS	309.06 32808/1 59.23 33184/1 HITCH, KEY, BLADES 1,257.70 33184/1 EPAIRS IN VARD 4,835.71 * * Total	000000 000000 000000 * *	00475
Vendor WAL-MART COMMUNT SS-SCRUBS-COMMUNT SS-SCRUBS-COMMUNT BARER COLLAGE OF 95-BOOKS-N T DAIRYLAND INSURA SS-CAR INSUI MILAN CEMETERY AS SSP-T MATZEE MILAN CEMETERY AS SSP-TRIAL OF SSP-FINAL IN SSP-FINAL IN SSP-SSP-FINAL IN SSP-SSP-SSP-SSP-SSP-SSP-SSP-SSP-SSP-SSP	Date: 10/1 TTY BRC STALLEY TY BRC TY BRC NOBECOMPANY NOBECOMPANY NOBECOMPANY RANCE-V MCKENZIE SSOC SSOC SSOC NOCLE 2012 SSOC NVOICE-P HARLAN	0/2012 Amount 79.26 310.00 476.55 622.00 456.00 1,024.00	P0/Line 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1		00280 00280 00280 00280 00280 00280	BROWNING PERKIG OF OHIO THAGH FICUUTS 6 SUPPLY ULASHSS, NOVZEL, GLOVES, WH DAUCH CONCEPTE OL INC CONFERTS MIX, SIDEWALK R 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ACTION AUTO SUPPLY INC DIE SPR, DELL SER, SAWZ MENLISSEN WITH FITS, SAWZ DELL SER WITH FITS, SAWZ	309.06 32808/1 59.23 33184/1 HITCH, KEY, BLADES 1,257.70 33184/1 EPARE IN YARD 4,835.71 * * Total 1,023.78 32822/1 L,023.78 32822/1 L,025.78 32822/1	000000 000000 * * R. BRAKES 000000	00475 00475 00200 00200
Vendor RAL-MART COMMUNT SS-SCUBS-C WAL-MART COMMUNT SS-TURES-D 1 BARRE CULLERS OF DAIRVIAND INSURAL SS-CAR INSUL MILAR COMPTENY AN MILAR COMPTENY AN SEC-D FUNAL IN SEC-D FUNAL IN SS-RENT-V MC SS-RENT-V MC	Date: 10/11 TY BRC STANLEY TI SEC STANLEY TI SEC NOCECOMPANY RANCE-V MCKENZIE SOCU SOCU SOCU SOCU SOCU SOCU SOCU SOCU	0/2012 Amount 79.26 310.00 476.55 622.00 456.00 1,024.00 110.78 389.00	PO/Line 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1		00280 00280 00280 00280 00280 00280 00280	BROWNING PERRIS OF OHIO TRAGH FICTURES SUPPLY TUTHAM SUITHENTY SUPPLY WEDDITHENTY SUPPLY WEDDITHENTY LEAVES, WEDDITHENTY LEAVES, WEDDITHENTY WIX, SIDEWALK R 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ACTION AUTO SUPPLY INC DIE SET, DELL SET, SAWE KIMBALL MIDWEST, TOO DELLS SET WITH BITS, TOO DIESE SUPPLY SUPPLY INC SUTTY B DIESE SUPPLY SUPPLY SUPPLY SUPPLY	309.06 32808/1 59.23 33184/1 HTCH, KKY, RLADES L, 257.70 33184/1 ENIRS IN VARD 4,835.71 * * Total 1,023.78 32822/1 ALL, ROTOR, PIPE, MUFFLE 659.64 32822/1 UNITH CHAIN TOCL LUMENT, COLLE	000000 000000 000000 * * R. BRAKES 000000 000000	00475 00475 00200 00200 00200
Vendor RAL-MART COMMUNT SS-SCRUBS-C WAL-MART COMMUNT SS-THES-D BORG SCH SC-ACAR INSU SS-CAR INSU MILAN CENTERY AS MILAN CENTERY AS SS-D BOLDI CITY OF NORMALK SS-RENT-V MC SS-RENT-V MC -123 WIA	Date: 10/11 TY BRC STANLEY HARLAN HARLAN HARLAN ACK COMPANY ACK CO	0/2012 Amount 79.26 310.00 476.55 622.00 456.00 1,024.00 110.78 389.00	PO/Line 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 * * Total *	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280 00280	BROWNING PERKIG OF GUID TUFFWAN BUILFWANT & SUPPLY GLASSES, NOZZEL, GLOVES, NW DAUCH COCKEPTE CO INC CUMPETE BOING 125-125 AUTO TAX - PRADE 125-126 AUTO TAX - PRADE 125-126 AUTO TAX - ROADS ACTION AUTO SUPPLY INC DIS SUPPLY CHILS FST, SAVE KINAD BUILL SET, MULTING DIS SUPPLY CREDIT FLAM NUMPY INC POLLSH, RADIO SWITCH BITS, TOO NUMPY INC	309.06 32808/1 50.23 33184/1 HTCH, KKY, BLADBS 1,257.70 33184/1 4,835.71 * 10tal 1,023.78 32822/1 ALL, ROTOR, PIPE, MUTPFLE MUTH COMP. 1020.2/1 WITH COMP. 1020.2/1	000000 000000 * * R. BRAKES 000000	00475 00475 00200 00200
Vendor RAL-PART COMMUN US-SCUBS-C WAL-MART COMMUN SS-TUBS-P 1 BARKE COLLAGE OF BARKE COLLAGE OF DAIRVIAND INGURA SS-CAR INGU MILAN COMMUN- SS-CAR INGU CITY OF NORMALK SSP-FINAL IE ROMALD B MASCO SS-RENT-V MC -123 WIA WIA	Date: 10/11 TY BRC STANLEY HARLAN HARLAN HARLAN ACK COMPANY ACK CO	0/2012 Amount 79.26 310.00 476.55 622.00 456.00 1,024.00 110.78 389.00	PO/Line 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280 00280	BROWNING PERRIS OF OHIO TRAGH FICTUR 5 SUPPLY GLASSES, NOZZEL, CLOVES, WH DAUCH CONCEPTE OINC CONFERTE MIX. SIDEWALK R 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS ACTION AUTO SUPPLY INC DIS SIT, DELLISST, SAWE KIMBALL MIDWEST DELLISST WITH BITS, TOO NIDWAY INC TRATOS SUPPLY CREDIT FLAM TOOL CHEST FOR HEAT TOOL CHEST FOR HEAT	309.06 32808/1 59.23 33184/1 HTTCH, KKY, HJADES 1,257.70 33184/1 PJAIDE IN / KAD 4,835.71 * * Total 1,023.78 32822/1 ALL, ROTOR, 2185. AUFTH, CHALE UNTH, CHALE, UNTH, CHAL 209.00 32822/1 EMEMIT, CALE 173.99 32822/1 77.90 33185/1	000000 000000 000000 * * 000000 000000 000000 000000	00475 00475 00200 00200 00200 00200
Vendor WAL-MART COMMUNT SS-SCRUBS-C WAL-MART COMMUNT SS-CRUBS-C BARES OF THESE PI SS-SCREAT STORE SS-COAR INSU SS-CAR INSU SS-CAR INSU MILAN CEMETERY AS SS-P DOLDT CITY OF MORTAL SS-RENT-V MC SS-RENT-V MC SS-RENT-	Date: 10/11 TY BRC STANLBY HARLAN OWOSSO USCOMPANY MSC COMPANY MSC	0/2012 Amount 79.26 310.00 476.55 622.00 456.00 1,024.00 110.78 389.00	PO/Line 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 * * Total *	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280 00280	BROWNING PERKIG OF ONIO TUPFNA DH ITCLA & SUPPLY GLASSES, NOZZEL, GLOVES, NW DAUCH CONCEPTE TO INC CONCEPTENT WIX. SIDEWALK R 125-125 AUTO TAX - WOADS ACTION ANTO SUPPLY INC DIS SST. DENILS SST. SAMA KIMBALL MIDMEST INDEST NITH BITS, TOO NEWSLING, SUPPLY CREDIT PLAN TOL CHEST FOR #8.3 WH DAUCH CONCENTE OINC WH DAUCH CONCENTE COINC CONCENTE WIX, SIDEWALK M, SIDEWALK M, NEWSLING, SUPPLY CARDIT PLAN THE GRANTER LC SWHDAUCH CONCENTE COINC INCOMPACT BUCK, SIDEWALK M, SIDEWALK M, MM DAUCH CONCENTE COINC	309.06 32808/1 59.23 33184/1 HTCH, KEY, HJADES HTCH, KEY, HJADES 4,835.71 * * Total 1,032.76 39282/1 ALL, KOSO.7 272828/27/12 690.64 3802/1 L WITH CHAIN TOOL 1,09.09 32822/1 LWITH CHAIN TOOL 1,79.99 33185/1 77.90 33185/1 77.90 33185/1 854.85 HVAD	000000 000000 * * 000000 000000 000000 000000 000000 0000	00475 00475 00200 00200 00200 00200 00200
Vendor WAL-MART COMMUNT SS-SCHUB-C WAL-MART COMMUNT SS-SCHUB-C BARER COLLEGED OF BARER COLLEGED OF BARER COLLEGED OF BARER COLLEGED OF MILAN CENETERY AN SEP-J BOLDT CITY OF MORNAL SS-RENT-V MC -123 WIA MILA AUTO TAX 125 AUTO TAX - OFFI MALLROOM FINANCE DESTAGE FGE	Date: 10/11 TY BRC STANLEY STANLEY HARLAN MARLAN MARLAN SOCOMONSO MECCLEWONNY REACL	0/2012 Amount 79.26 310.00 476.55 622.00 456.00 1,024.00 110.78 389.00	PO/Line 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 * * Total *	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280 00280	BROWNING PERKIS OF ONIO TRANEH FICTOR & SUPPLY GLASSES, NOZZEL, GLOVES, WH DAUCH CONCEPTE TO INC CONFERTE MIX. SIDEWALK & LIZS-125 AUTO TAX - OFFICE LIZS-125 AUTO TAX - NOADS ACTION AUTO SUPPLY INC DIE SET, DELLIS SET, SAWL KIMBALL MIDWEDT DELLISET WITH DITS, TOO NIDWA DILLSH, RADIO, SWITCH, ED TEACTORS SUPPLY RESULT FLAM TOOL CHEST FOR #83 TOOL CHEST FOR #83 SWARTZ POTATO FRAM LLC WW DAUCH CONCENTE CO INC CONCENTE MIX, SIDEWALK MI ABERST ENCOC CONTRE	309.06 32808/1 59.23 33184/1 HTCH, KKY, HJADES 1,257.70 33184/1 PLATE, KKY, HADES 4,835.71 * * Total 1,023.78 32822/1 ALL, ROTOR, F195. MUFFLE 4,835.71 * * Total ALL, ROTOR, F195. AUFHC, GALE UFHT, GALE UFHT, GALE UFHT, GALE 4,835.222/1 77.90 33185/1 STATS IN YAD S51.83 33186/1 VAD 51.83 33186/1 51.83 33186/1		00475 00475 00200 00200 00200 00200 00210 00210 00210
Vendor WAL-MART COMMUNT SS-SCRUBS-C WAL-MART COMMUNT SS-SCRUBS-C MART COMMUNT SS-SCRUBS-C SS-SCRUBS-C MILAN CEMETERY A SSP-TWATZEI MILAN CEMETERY A SSP-TWATZEI MILAN CEMETERY A SSP-TWATCH	Date: 10/11 TY ERC TY ERC 0000250 000000 000000	0/2012 Amount 79.26 310.00 47655 622.00 1,024.00 110.78 389.00 10,725.61 10,725.61 200.00 221.76	P0/Line 32724/1 32724/	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280 00280 00280 00280	BROWNING PERKIG OF ONIO TIMENH FILLOR & SUPPLY GLASSES, NOZZEL, GLOVES, WH DAUCH CONCEPTE OG INC CONFERTE MIX. SIDEWALK R 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - NOADS ACTION AUTO SUPPLY INC DIS 55T, DELL SFT, SAMA KIMBALL MIDMEST INC SUPPLY CHECKIET FLAM NICKS SUPPLY CREDIT FLAM TOL CHEST FOR #83 WH DAUCH CONCEPTE OI INC CONCEPTE MIX, SIDEWALK M ACTION AUTO SUPPLY INC DIS 55T, DENGIN FLAM WH DAUCH CONCENTE OI INC MIX STREL GRAFTE OI INC CONCEPTE MIX, SIDEWALK M ACTION AUTO SUPPLY INC DIS 55T, DENGIN FLAM ADDITION AUTO SUPPLY INC DIS 55T, DENGIN FLAM ADDITION AUTO SUPPLY INC DIS 55T, DENGIN FLAM CONCEPTE NUMBER AND ADDITION AND ADDITION AND ADDITION AND ADDITION ACTION AUTO SUPPLY INC	309.06 12808/1 59.23 33184/1 HTCH, KEY, HJADES 4,835.71 * Total 1,023.76 3282/1 ALL, R0750.64 382/1 L WITH CHAIN TOOL 1,023.76 3282/1 L WITH CHAIN TOOL L WITH CHAIN TOOL 179.90 3382/1 179.90 3382/1 T79.90 3385/1 SPAIRS IN YAG 1,123.74 33186/1 1,123.74 33186/1 1,125.74 33186/1 1,125.	000000 000000 000000 000000	00475 00475 00200 00200 00200 00200 00200 00210 00210 00215 00275
Vendor WAL-MART COMMUNT SS-SCRUBS-C WAL-MART COMMUNT SS-SCRUBS-C MART COMMUNT SS-SCRUBS-C SS-SCRUBS-C MILAN CEMETERY A SSP-TWATZEI MILAN CEMETERY A SSP-TWATZEI MILAN CEMETERY A SSP-TWATCH	Date: 10/11 TY ERC TY ERC 0000250 000000 000000	0/2012 Amount 79.26 310.00 47655 622.00 1,024.00 110.78 389.00 10,725.61 10,725.61 200.00 221.76	P0/Line 32724/1 32724/	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280	BROWNING PERKIG OF ONIO TUFFWAN BULTHAND & JUTHAN ULASSES, NOZZEL, GLOVES, WH DAUCH CONCEPTE TO INC INFORMET WIX, SIDENLLE ER 125-125 AUTO TAX - PRADE 125-126 AUTO TAX - PRADE ACTION AUTO SUPPLY INC NIDE SET, DENLL SET, SAVE NIMEN, INC DELLL SET, MILL SET, SAVE NILL SET, WITH BITS, TOO MIDAY INC POLLES, RADUES TOO, STOTAT SWARTZ POTATO FAMM LLC WITHER GRAVES OF MEN SWARTZ POTATO FAMM LLC WITHER GRAVES OF NE CONCEPTE MIX, SIDENLL SET, ABBEE FRUCK CONTR ABBEE FRUCK CONTR LE SET, LAMP, SAVE COOPER WITHS WITH BITS MENTER GRAVES OF NE MENTER GRAVES OF NE MENTER GRAVES OF NE ABBEE FRUCK CONTR ABBEE FRUCK CONTR ABBEE FRUCK CONTR ABBEE FRUCK CONTR ABBEE FRUCK CONTR ADD	309.06 32808/1 59.23 33184/1 HTCH, KKY, HADRS 1,257.70 33184/1 ENIRS IN VARD 4,835.71 * * Total 1,023.78 32822/1 ALL, ROTOR, PIPE, MUFFLE 659.64 32822/1 LUL, ROTOR, JULES 77.90 33282/1 77.90 33282/1 478.60 33185/1 478.60 33185/1 478.60 33185/1 1,123.74 33186/1 1,60	000000 000000 000000 * * 000000 000000 000000 000000	00475 00475 00200 00200 00200 00200 00210 00210 00215 00275 00275
Vendor RAL-MART COMMUNT SS-SCUBS-C WAL-MART COMMUNT SS-THESS D DENERSY AND SS-CAR INSUE MILAN CENTREY AN MILAN CENTREY AN MILAN CENTREY AN SS-D BOLDI CITY OF NORMALK SS-RENT-V MC SS-RENT-V MC -123 WIA WIA MUTO TAX -125 AUTO TAX - OFFI MILLROOM FINANCE FOR NUTO TAX -125 AUTO TAX - OFFI MILLROOM FINANCE FOR NUTO TITS. PR MONELBOSHIC TITS. PR POST ITS. PR	Date: 10/11 T ERC. STANKEY TY BRC GWCSSDY NCE COMPANY RARLOW NCE COMPANY RARCE-V MCKERZIE SOUTO S	0/2012 Amount 79.26 310.00 476.55 622.00 1,024.00 10,725.61 10,725.61 10,725.61 200.00 121.76 198.49 DDBR CLIPS, 427.50	PO/Line 32724/1 32724/	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00275	BROWNING PERKIG OF ONLO TUFFWAN BULLFARMENT & SUPPLY ULASSES, NOZZEL, GLOVES, WH DUCH CONCEPTE TO INC CONFERTE OF INC CONFERTE WIX, SIDENLL BY ACTION AUTO SUPPLY INC DIS SET DUELL SET, SANEL NIMEN INC DIS SET DUELL SET, SANEL DILL SET WITH SITE, TOO MIDDAY INC POLLESH, RAND, SWITCH, ET TOOL CHEET FOR 85 SWARTZ POTATO FARM LLC WITHER GRAFTS OF INC NOT CONFERTE MIX, SIDENLL SET, SWARTZ POTATO FARM LLC WITHER GRAFTS OF INC WI DUELSH, RAND, SWITCH, ET TOOL CHEET FOR 85 SWARTZ POTATO FARM LLC WITHER GRAFTS OF INC WI DUELSH, RAND, SWITCH, ET CONCERTE MIX, SIDENLL SET, SANE COOPER WITHSHILL SET, SANE ABSEE TRUCK CONFER ALL SET, LEDUE TO CONFERT MIX, SIDENLL SET, SANE COOPER WITHSHILL SET, SANE COOPER WITHSHILL SET, SANE COOPER WITHSHILL SET, SANE COOPER WITHSHILL SET, SANE ADDESS AND ADD	309.06 32808/1 50.23 33184/1 HTCH, KKY, HADRS 1,257.70 33184/1 ENIRG IN VARD 4,835.71 * * Total 1,023.78 32822/1 ALL, ROTOR, PIPE, MUFPLE 659.64 32822/1 UNIT, CHAIN TOOL 179.99 32822/1 179.99 32822/1 179.99 33282/1 478.60 33185/1 478.60 33185/1 478.60 33185/1 478.60 33185/1 1.123.74 33186/1 1.123.74 33186/1 1.03 33186	Construction C	00475 00475 00200 00200 00200 00200 00210 00210 00215 00275 00275 00275
Vendor NAL-MART COMMUNI SS-SCUBS-C WAL-MART COMMUNI- SS-THESS D DARRYLANS SCUDOKE ON SS-CAR INSUE MILAR CENTERY AI MILAR CENTERY AI SS-D BOLDI CITY OF NORMALK SS-RENT-V MC SS-RENT-V MC SS-RENT-V MC SS-RENT-V MC MILAR COMPTENS NA MIA MIA MIA MIA MIA MIA MIA MI	Date: 10/11 T ERC. STANKEY TY BRC GWCSSDY NCE COMPANY RARLOW NCE COMPANY RARCE-V MCKERZIE SOUTO S	0/2012 Amount 79.26 310.00 476.55 622.00 1,024.00 10,725.61 10,725.61 10,725.61 200.00 121.76 198.49 DDBR CLIPS, 427.50	P0/Line 32724/1 32724/	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00275 00175 00175 00275 00275	BROWNING PERKIG OF ONLO TUFFWAN BULLFARMENT & SUPPLY ULASSES, NOZZEL, GLOVES, WH DUCH CONCEPTE TO INC CONFERTE OF INC CONFERTE WIX, SIDENLL BY ACTION AUTO SUPPLY INC DIS SET DUELL SET, SANEL NIMEN INC DIS SET DUELL SET, SANEL DILL SET WITH SITE, TOO MIDDAY INC POLLESH, RAND, SWITCH, ET TOOL CHEET FOR 85 SWARTZ POTATO FARM LLC WITHER GRAFTS OF INC NOT CONFERTE MIX, SIDENLL SET, SWARTZ POTATO FARM LLC WITHER GRAFTS OF INC WI DUELSH, RAND, SWITCH, ET TOOL CHEET FOR 85 SWARTZ POTATO FARM LLC WITHER GRAFTS OF INC WI DUELSH, RAND, SWITCH, ET CONCERTE MIX, SIDENLL SET, SANE COOPER WITHSHILL SET, SANE ABSEE TRUCK CONFER ALL SET, LEDUE TO CONFERT MIX, SIDENLL SET, SANE COOPER WITHSHILL SET, SANE COOPER WITHSHILL SET, SANE COOPER WITHSHILL SET, SANE COOPER WITHSHILL SET, SANE ADDESS AND ADD	309.06 32808/1 50.23 33184/1 HTCH, KKY, HADRS 1,257.70 33184/1 ENIRG IN VARD 4,835.71 * * Total 1,023.78 32822/1 ALL, ROTOR, PIPE, MUFPLE 659.64 32822/1 UNIT, CHAIN TOOL 179.99 32822/1 179.99 32822/1 179.99 33282/1 478.60 33185/1 478.60 33185/1 478.60 33185/1 478.60 33185/1 1.123.74 33186/1 1.123.74 33186/1 1.03 33186	Constant Section Cons	00475 00475 00200 00200 00200 00200 00210 00210 00215 00275 00275 00275 00275
tch Number: 39 Vendor WAL-MART COMMUNT SS-SCHUBS-C WAL-MART COMMUNT SS-SCHUBS-C WAL-MART COMMUNT SS-SCHUBS-C MILAN CEMETERY AN SSP-THATES MILAN CEMETERY AN SSP-THATES MILAN CEMETERY AN SSP-THATES MILAN CEMETERY AN AUTO TAX -125 AUTO TAX AUTO TAX AUTO TAX AUTO TAX AUTO TAX AUTO TAX AUTO TAX AUTO TAX AUTO TAX AUTO TAX SSP-STACE FOR MAILAGOM FINANCE FOSTACE FOR SILVA CHTS, BANG MAILAGOM FINANCE SILVA CHTS, BANG MAILAGOM FINANCE SILVA CHTS, BANG SILVA CHTS, BANG SILVA CHTS, BANG MAILAGOM FINANCE SILVA CHTS, BANG SILVA CHTS, BANG	Date: 10/11 TY ERC TY ERC 0000250 000000 000000	0/2012 Amount 79.26 310.00 476.55 622.00 456.00 1,024.00 10,725.61 10,725.61 10,725.61 200.00 121.76 10,725.01 200.00 121.76 79.00 79.00 10,725.01 10,755.01	PO/Lina 32724/1 32724/	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00275	BROWNING PERKIG OF ONLO TUFFWAN BULLENDER 4 SUPPLY ULASSES, NOZZEL, GLOVES, WH DAUCH CONCEPTE TO INC CUMPETE NIX, SIDENALE E 125-125 AUTO TAX - PRADE 125-126 AUTO TAX - PRADE 125-126 AUTO TAX - PRADE ACTION AUTO SUPPLY INC DISTRICT SUPPLY INC DISTRICT SUPPLY INC DISTRICT SUPPLY INC POLLOSIN, MADLO, SWITCH, ED WILL SET WITH BITS, TOO MIDAY INC POLLOSIN, MADLO, SWITCH, ED SWARTZ POTATO FAMM LLC MITHEW GATCH FOR #31 SWARTZ POTATO FAMM LLC MITHEW GATCH SO TOC WH CONCEPTE MIX, SIDENALE NI CONCEPTE MIX, SIDENALE NI ABBEE TRUCK CENTRE MIX SUPPLY INC HORE CONCEPT MIX, SIDENALE NI CONCEPTE MIX, SIDENALE NI CONCEPTE MIX, SIDENALE NI MIX SUPPLY SUPPLY INC CONCEPTE MIX, SIDENALE NI MIX SIDE TIRE SERVICE INC DESCI TIRE FOR #445 MIX SOCKET, JULA, TANLE SOCKET DISCUST TIRE SIDEN TIRE SERVICE INC DISCUST TIRE SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY MIX SIDENT SUPPLY SUPPLY SUPPLY SUPPLY MIX SUPPLY SUPPLY SUPPLY SUPPLY MIX SUPPLY SUPPLY SUPPLY SUPPLY MIX SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY MIX SUPPLY S	309.06 32808/1 50.23 33184/1 HTCH, KKY, HADRS 1,257.70 33184/1 ENDIRG IN VARD 4,835.71 * * Total 1,023.78 32822/1 1,023.78 32822/1 1,023.78 32822/1 1,023.78 32822/1 1,023.78 32822/1 179.99 32822/1 179.99 32822/1 179.99 32822/1 179.99 32822/1 179.99 32822/1 179.99 33186/1 478.80 33186/1 4205 53.3 33186/1 4205 53.3 33186/1 41.59 33186/1 379.93 33186/1 41.59 358/1 41.59 358/1 41.59 358/1 41.59 358/1 41.59 358/1 41.59 358/1 41.59 358/1 41.59	Construction C	00475 00475 00200 00200 00200 00200 00210 00210 00215 00275 00275 00275
Vendor WAL-MART COMMUNI IS-SCRUBS-C RAL-MART COMMUNI SCRUBS-C RALESCRUBS-C SCRUS-C SCRUBS-C SCRUSS-C SCRUBS-C SCRUBS-C SCRUSS-C SCRUSS	Date: 10/11 TF ERC STANKEY TA ERC MORELOW WORLEY WORLEY WORLEY NCE COMPANY REACT WORLEY NCE COMPANY NCE COMPANY NCE COMPANY NCE COMPANY NOICE-P HARLAN CKENZIB ICE INC MCCIINE DE, PAPER TOWELS SUPPLY INC VER, MARKER, EIN VER, MARKER, MARKER, MARKER, EIN VER, MARKER, MARK	0/2012 Amount 79.26 476.55 622.00 476.55 622.00 10,725.61 10,725.61 10,725.61 10,725.61 200.00 121.76 200.00 121.76 7,9.00 100 44.43 770.00	PO/Lina 32724/1 32724/	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280 00280 00280 00280 00175 00175 00175 00175 00175 00175 00175	BROWNING PERKIG OF ONLO TUFFWAN BULLENDER 4 SUPPLY ULASSES, NOZZEL, GLOVES, WH DAUCH CONCEPTE TO INC CUMPETE NIX, SIDENALE E 125-125 AUTO TAX - PRADE 125-126 AUTO TAX - PRADE 125-126 AUTO TAX - PRADE ACTION AUTO SUPPLY INC DISTRICT SUPPLY INC DISTRICT SUPPLY INC DISTRICT SUPPLY INC POLLOSIN, MADLO, SWITCH, ED WILL SET WITH BITS, TOO MIDAY INC POLLOSIN, MADLO, SWITCH, ED SWARTZ POTATO FAMM LLC MITHEW GATCH FOR #31 SWARTZ POTATO FAMM LLC MITHEW GATCH SO TOC WH CONCEPTE MIX, SIDENALE NI CONCEPTE MIX, SIDENALE NI ABBEE TRUCK CENTRE MIX SUPPLY INC HORE CONCEPT MIX, SIDENALE NI CONCEPTE MIX, SIDENALE NI CONCEPTE MIX, SIDENALE NI MIX SUPPLY SUPPLY INC CONCEPTE MIX, SIDENALE NI MIX SIDE TIRE SERVICE INC DESCI TIRE FOR #445 MIX SOCKET, JULA, TANLE SOCKET DISCUST TIRE SIDEN TIRE SERVICE INC DISCUST TIRE SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY MIX SIDENT SUPPLY SUPPLY SUPPLY SUPPLY MIX SUPPLY SUPPLY SUPPLY SUPPLY MIX SUPPLY SUPPLY SUPPLY SUPPLY MIX SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY MIX SUPPLY S	309.06 32808/1 50.23 33184/1 HTCH, KKY, HADRS 1,257.70 33184/1 ENDIRG IN VARD 4,835.71 * * Total 1,023.78 32822/1 1,023.78 32822/1 1,023.78 32822/1 1,023.78 32822/1 1,023.78 32822/1 179.99 32822/1 179.99 32822/1 179.99 32822/1 179.99 32822/1 179.99 32822/1 179.99 33186/1 478.80 33186/1 4205 53.3 33186/1 4205 53.3 33186/1 41.59 33186/1 379.93 33186/1 41.59 358/1 41.59 358/1 41.59 358/1 41.59 358/1 41.59 358/1 41.59 358/1 41.59 358/1 41.59	. 000000 000000 * * . 000000 000000 000000 000000 000000 00000	00475 00475 00200 00200 00200 00210 00210 00215 00275 00275 00275 00275 00275 00275
VERDOT WAL-PART COMMUN: SS-SCUBS-C WAL-PART COMMUN: SS-SCUBS-C WAL-PART COMMUN: SS-SCUBS-C SS-SCUBS-C SS-SCUBS-C MILAN CAMPACT SS-SCUBS-C SSS-SCUBS-C SS-SCUBS-C SSS-	Date: 10/11 T ERC. STANKEY TY BRC GWOSSO MCS COMPANY RARLAN RARCE-V MCKERZIE SOUTONE 2012 SOUTONE 2012 NOTICE-P HARLAN CKENZIE ICE ICE ICE ICE ICE ICE ICE I	0/2012 Amount 79.26 476.55 622.00 476.55 622.00 10,725.61 10,725.61 10,725.61 10,725.61 200.00 121.76 200.00 121.76 7,9.00 100 44.43 770.00	PO/Line 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 32724/1 33160/1 33160/1 33160/1 32802/1 33164/1 32804/1	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280 00280 00280 00280 00275 00175 00175 00275 00475	BROWNING PERKIG OF GAILO TUFFWAN BULLFWANT & SUPPLY ULASSES, NOZZEL, GLOVES, WH DUCH CONCEPTE CO INC. INFORMATION INCLUDED 125-125 AUTO TAX - NOADS ACTION AUTO SUPPLY INC IDE SET, DUELL SET, SANK NIMEN INC. DE SET, DUELL SET, SANK NIMENT INC. DE SET, DUELL SET, SANK NIMENT INC. DE SET, DUEL SET, SANK SWARTZ NOTATO FARM LLC WHICH CONCETTE MIX, SIDEWALK HI ABEEE TRUCK CONTACT SON HILD CONCETTE MIX, SIDEWALK HI ABEEE TRUCK CONTACT SON CONCETTE MIX, SIDEWALK HI ABEEE TRUCK CONTACT HORE CONCETTE MIX, SIDEWALK HI ABEEE TRUCK CONTACT HORE CONCETTE MIX, SIDEWALK HI ABEEE TRUCK CONTACT HORE CONTENT SON HILD SET, SANK CONTENT AUTO FARTS INC SIGNET FOR SETURES INC. SIDENTE SETURES CONTACT HIS SON CONCETTE MIX, SIDEWALK HICH CONCETTE MIX, SIDEWALK HICH CONTENT AUTO FARTS INC SIGNET FIRE SERVICE INC SIDENT FIRE SERVICE INC SOCKET FUNG, TRALES SANK MINAY INC FOULSH, RADO, SWITCH, HI FOULSH, RADO, SWITCH, HI FORLER, REDAC, STICE, SANK	309.06 12808/1 50.23 33184/1 HTCH, KKY, HADRS 1,257.70 33184/1 ENERG IN VARD 4,835.71 * * Total 1,023.78 32822/1 L,070R, FIFE, MUFFLE 1,023.78 32822/1 L,070R, FIFE, MUFFLE 179.99 32822/1 179.99 32822/1 120.00 33186/1 11,023.74 33186/1 12,03 33186/1 41.59 450 450 450 450 450 450 450 450 450 450	Constant Sector Se	00475 00475 00200 00200 00200 00210 00210 00215 00275 00275 00275 00275 00275 00275
tch Number: 39 Vendor WAL-MART COMMUNT SS 250035-C WAL WALL SS 250035-C WAL WALL SS 250035-C WAL WALL SS 25005-C WALL WAL	Date: 10/11 7 STRNEY 7 STRNEY 7 STRNEY 7 STRNEY 7 STRNEY 10000350 00005 0000350 00005 00	0/2012 Amount 79.26 310.00 476.55 622.00 456.00 1,024.00 10,725.61 10,725.61 10,725.61 200.00 121.76 120.75 120.	PO/Line 32724/1 32724/	000000 000000 000000 000000 000000 00000	00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00275 00175 00175 00175 00175 00475	BROWNING PERKIG OF GALO TUTYIN DH JICLU & SUPPLY GLASSES, NOZZEL, GLOVES, WH DAUCH CONCEPTE GO INC TUTYIN TH JICL AND AND AND AND 125-125 AUTO TAX - DYNICE 125-126 AUTO SUPPLY AUTO AND 126 AUTO SUPPLY AUTO AND 126 AUTO SUPPLY AUTO AND 126 AUTO AUTO SUPPLY INC 126 AUTO AUTO SUPPLY INC 127 AUTO FOR FOR 140 AUTO AUTO SUPPLY INC 128 AUTO FOR AUTO AUTO AUTO FOR AUTO 129 AUTO FOR AUTO AUTO AUTO FOR AUTO 129 AUTO FOR AUTO AUTO AUTO FOR AUTO 121 AUTO FUED FOR AUTO 121 AUTO	309.06 32808/1 59.23 33184/1 HTCH, KEY, HJADES 1,257.70 33184/1 257.70 33184/1 4,835.71 * * Total ALL, ROTOR, FIES, MUFFLE 4,835.71 * * Total ALL, ROTOR, FIES, MUFFLE 4,835.71 * * Total ALL, ROTOR, JESS, MUFFLE 209.00 32822/1 209.00 32822/1 209.00 32822/1 209.00 3385/1 EVALUATION AND 478.80 33185/1 EVALUATION AND 53186/1 41.59 33186/1 41.59 33186/1 41.59 33186/1 41.59 33186/1 41.59 33186/1 MUFFLE 56.3186/1 MUFFLE 51.3186/1 31.86/1	coord c	00475 00475 00200 00200 00200 00210 00210 00275 00275 00275 00275 00275 00275 00275
tch Number: 39 Vendor WAL-MART COMMUNT SS-SCUBS-C WALMACK SCUBS-C WALMACK SCUBS-C WALMACK SCUBS-C BARER COLOGIES OF SS-BOCKE.BY	Date: 10/11 7 SPACE 7 SPACE 7 SPACE 7 SPACE 1 SPACE 1 SPACE 1 SPACE 1 SPACE 1 SPACE	0/2012 Amount 79.26 310.00 476.55 622.00 456.00 10,725.61 10,725.75 70,000 10,725.75 10,725.75 10,755.7	PO/Lina 32724/1 32724/		00280 00280 00280 00280 00280 00280 00280 00280 00280 00280 00275 00175 00175 00175 00175 00175 00175 00175 00475	BROWNING PERKIG OF GALO TUTYIN DH JICLU & SUPPLY GLASSES, NOZZEL, GLOVES, WH DAUCH CONCEPTE GO INC TUTYIN TH JICL AND AND AND AND 125-125 AUTO TAX - DYNICE 125-126 AUTO SUPPLY AUTO AND 126 AUTO SUPPLY AUTO AND 126 AUTO SUPPLY AUTO AND 126 AUTO AUTO SUPPLY INC 126 AUTO AUTO SUPPLY INC 127 AUTO FOR FOR 140 AUTO AUTO SUPPLY INC 128 AUTO FOR AUTO AUTO AUTO FOR AUTO 129 AUTO FOR AUTO AUTO AUTO FOR AUTO 129 AUTO FOR AUTO AUTO AUTO FOR AUTO 121 AUTO FUED FOR AUTO 121 AUTO	309.06 32808/1 59.23 33184/1 HTCH, KEY, HJADES 1,257.70 33184/1 257.70 33184/1 4,835.71 * * Total ALL, ROTOR, FIES, MUFFLE 4,835.71 * * Total ALL, ROTOR, FIES, MUFFLE 4,835.71 * * Total ALL, ROTOR, JESS, MUFFLE 209.00 32822/1 209.00 32822/1 209.00 32822/1 209.00 3385/1 EVALUATION AND 478.80 33185/1 EVALUATION AND 53186/1 41.59 33186/1 41.59 33186/1 41.59 33186/1 41.59 33186/1 41.59 33186/1 MUFFLE 56.3186/1 MUFFLE 51.3186/1 31.86/1	coord c	00475 00475 00200 00200 00200 00210 00210 00215 00275 00275 00275 00275 00275 00275 00275
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tch Number: 39 Vendor NAL-MART COMMUNI- IS-SCOURS-C WAL-MART COMMUNI- IS-SCOURS-C WAL-MART COMMUNI- SCOURS-COMMUNI- S	Date: 10/11 T SPACE T SPACE T SPACE T SPACE T SPACE T SPACE T SPACE T SPACE T SPACE T SPACE SPACE SPACE SPACE T SPACE T SPA	0/2012 Amount 79.26 310.00 476.55 622.00 456.00 10,725.61 10,725.75 70,000 10,725.75 70,000 10,725.75 70,000 10,725.75 70,000 10,725.75 70,0000 70,0000 70,000 70,000 70,000 70,000 70,000 70,000	PO/Lina 32724/1 32724/		00280 00280 00280 00280 00280 00280 00280 00280 00280 00275 00175 00175 00275 00475 00475 00475 00475 00475	BROWNING PERKIG OF GALO TUTYIN DH JICLU & SUPPLY GLASSES, NOZZEL, GLOVES, WH DAUCH CONCEPTE GO INC TUTYIN TH JICL AND AND AND AND 125-125 AUTO TAX - DYNICE 125-126 AUTO SUPPLY AUTO AND 126 AUTO SUPPLY AUTO AND 126 AUTO SUPPLY AUTO AND 126 AUTO AUTO SUPPLY INC 126 AUTO AUTO SUPPLY INC 127 AUTO FOR FOR 140 AUTO AUTO SUPPLY INC 128 AUTO FOR AUTO AUTO AUTO FOR AUTO 129 AUTO FOR AUTO AUTO AUTO FOR AUTO 129 AUTO FOR AUTO AUTO AUTO FOR AUTO 121 AUTO FUED FOR AUTO 121 AUTO	309.06 12808/1 59.23 33184/1 HTCH, KKY, HJADES 1,257.70 33184/1 EPATES IN YARD 4,835.71 * * Total 1,023.78 32822/1 ALL, ROTGE, 4128.300 209.00 32822/1 209.00 32822/1 209.00 32822/1 209.00 32822/1 209.00 32822/1 209.00 32822/1 209.00 32822/1 209.00 32822/1 209.00 32822/1 209.00 32826/1 1,123.74 33186/1 1,123.74 33186/1 1,123.74 33186/1 200.00 33186/1 41.05 33186/1 EMET, CABLE 403 369.65 33186/1 EMET, CABLE 403 369.65 33186/1 EMET, CABLE 403 369.65 33186/1 EMET, CABLE 403 369.65 33186/1 EMET, CABLE 403 20.08 33186/1 EMET 40.07 40 40 40 40 40 40 40 40 40 40 40 40 40	Constant (Constant) Constant) Constant (Constant) Constant) Constant (Constant) Constant) Constant) Constant(Constant) Constant)	00475 00475 00200 00205 00275 0000000000

REGULAR SESSION

TUESDAY

OCTOBER 9, 2012

tch Number: 39	CLAIM SCHEDUL		Page:	9 Batch Number: 39		CLAIM SCHEDULE Date: 10/10/2012 Refe			
Vendor	Date: 10/10/2012 Amount	Reference:					Reference:		
			Account 00475	EAST SIDE FUEL PL FUEL INV 683		141.00 3264	/Line Warrant 4/1 000000	Accoun 00475	
SCRAPER, GROUT- TUFFMAN EQUIPMENT & GLASSES, NOZZEI	217.60 33 OUT,RATCHET, ROPE,GREAT S' SUPPLY 56.02 33 , GLOVES, HITCH, KEY, BLAI	TUFF 189/1 000000 DES	00475	FUEL INV 683 137-137 DYS SUBSIDY-VAR		141.00 * * :		00475	
5-126 AUTO TAX - ROADS	9,257.59 *			137 DYS SUBSIDY					
5-127 AUTO TAX - BRIDGES						141.00 * * 5	Total * *		
WM DAUCH CONCRETE CC CONCRETE MIX, S	INC 40.21 33 DEWALK REPAIRS IN YARD NT & 252.34 33 WHEEL, EXPANDING FOAM 27.91 333	190/1 000000	00210	145 CHILDREN'S SERVICE 145-145 CHILDREN'S SERV					
CONSTRUCTION EQUIPME SLING RING, CUP	NT & 252.34 33 WHEEL, EXPANDING FOAM	191/1 000000	00475	SKICO INC BSAA-VICKERY MARTHA BRENNAN FOSTER CARE (-GROCERIES	49.24 32723		00150	
MIDWAY INC POLISH, RADIO,	27.91 331 SWITCH, ELEMENT, CABLE	191/1 000000	00475	MARTHA BRENNAN FOSTER CARE (CHILD EXPENSE	172.41 32723		00150	
GLASSES, NOZZEL NORWALK CONCRETE IND	27.91 333 SWITCH, ELEMENT, CABLE SUPPLY 162.30 331 , GLOVES, HITCH, KEY, BLAR USTRY I 1,259.00 332	L91/1 000000 DES 242/1 000000	00475	CYNTHIA CARE C CYNTHIA ECKHART ESAA-E HUNTEN OHIO EDISON	R-GROCERIES	1,629.20 32723		00150 00150	
CATCH BASIN & I	OP FOR RM-082-3.75		00526			127.61 32723	.,	00150	
-127 AUTO TAX - BRIDGES	1,741.76 * *	Total * *		ESAA-T HOWARD CANDY KRAUSE	D-DAYCARE	65.96 32723		00150	
-128 ENGINEERING				ESAA-L OLDFI JENNIFER SHULAW ESAA-T HOWARL CANDY KRAUSE ESAA-T HOWARL JENNIFER SHULAW ESAA-T HOFKI CANDY KRAUSE	D-DAYCARE	134.93 32723	3/1 000000	00150	
MARK A WROBLEWSKI COMPUTER CONSUL	495.00 327 TING SERVICES	97/1 000000	00275	ESAA-T HOPKIN CANDY KRAUSE	IS-DAYCARE	134.93 32723	3/1 000000	00150	
-128 ENGINEERING	495.00 * *	Total * *		ESAA-T HOPKIN BRUCE & KIMBERLY E FOSTER PARENT	DAICARE HOSE TRAINING	60.00 32723	1 000000	00150	
AUTO TAX	16,330.06 * *	Total * *				60.00 32723	8/1 000000	00150	
CLERK OF COURTS - TI -132 CLERK OF COURTS -				APRIL CAMPBELL FOSTER PARENT ANTHONY FLEMING FOSTER PARENT	TRAINING	60.00 32723	3/1 000000	00150	
-132 CLERK OF COURTS - ' HURON COUNTY COMMISS				145-145 CHILDREN'S SERVI		2,750.03 * * T	'otal * *		
COPY PAPER/TITL: ADVANCED COMPUTER	B 162 00 332		00175 00275	145 CHILDREN'S SERVICE		2,750.03 * * T	Votal * *		
EMAIL ACCT FOR :	1 YR INV 259420		00275	170 HURON COUNTY BLOCK G 170-170 HURON COUNTY BLO	ar a	2,750.03 * * 1	otal · ·		
				A J RILEY INC FAIRGROUNDS A		22,295.49 32972	/1 000000	00916	
CLERK OF COURTS - TI	211.98 * *	Total * *		FAIRGROUNDS A 170-170 HURON COUNTY BLO		8 22.295.49 * * T			
	CLAIM SCHEDUL		Page : :		ROLAN	ID TKACH		-	
tch Number: 39	Date: 10/10/2012	Reference:		A CODUNTING DEPT. (419) 668-1438		ID TKACH		BILE HOMES 19) 458-840 NAL PROFERTY	
tch Number: 39 Vendor	Date: 10/10/2012						PERSO (4	NAL PROPERTY 19) 658-8454	
Utch Number: 39 Vendor O COMPREHENSIVE HOUSIN	Date: 10/10/2012 Amount	Reference:		ACCOUNTING DEPE. (19) 681-493 DAEL PERCHSSING (4)91 663-7000 LICENSE BUREADENTY			PERSO 14 REALED (4	NAL PROFERTY 19) 658-8464 STATE TAXATION 19) 668-8464	
cch Number: 39 Vendor) COMPREHENSIVE HOUSIN) COUNTY CAPITAL PROJ	Date: 10/10/2012 Amount 510.43 *	Reference:		A COOUNTING DEPE. (409) 648-643 DATA PROCESSING (419) 653-7000	HURON COL	UNTY AUDITOR	PBR30 4 BEALE 4 WEDGHT (6 FAX	NAL PROPERTY 19) 658-8464	
CCh Number: 39 Vendoz O COMPREHENSIVE HOUSIN O COUNTY CAPITAL PROJ -320 COUNTY CAPITAL PROJ NEW HAVEN SUPPLY CO	Date: 10/10/2012 Amount 510.43 *	Reference: FU/Line Warrant * Total * *		A COOLINTING DEPL (19) 641-463 1019 641-463 (019 667-900 LICENES DIREL(1901) 1019 641-463 Fin (10) 643-823 Fin (10) 643-823	HURON COL	UNTY AUDITOR	PBR30 4 BEALE 4 WEICHT (6 FAX	NAL PROPERTY 19) 658-8464 STATE TAXATION 19) 668-8464 S AND MEASURES 19) 668-4314	
Vendor Vendor O COMPREHENSIVE HOUSIN O COUNTY CAPITAL PROJ -320 COUNTY CAPITAL PRO NEW HAVEN SUPPLY NEW HAVEN SUPPLY 180 BOILER PROJ	Date: 10/10/2012 Amount 510.43 * JJ INC 1,226.20 32: ECT ACCT 200046	Reference: FO/Line Warrant * Total * * 986/1 000000	Account	A COOLINTING DEPL (19) 641-463 1019 641-463 (019 667-900 LICENES DIREL(1901) 1019 641-463 Fin (10) 643-823 Fin (10) 643-823	HURON COL	UNTY AUDITOR	PBR30 4 BEALE 4 WEICHT (6 FAX	NAL PROPERTY (9) 658-8464 (9) 668-8464 (9) 668-8464 (9) 668-8464 (9) 668-8464 (9) 668-4384	
Venduz Venduz O COMPREHENSIVE HOUSIN O COMPREHENSIVE HOUSIN D COUNTY CAPITAL PROJ D-320 COUNTY CAPITAL PROJ 180 BOILER PROJ D-320 COUNTY CAPITAL PROJ	Date: 10/10/2012 	Reference:	Account	A COOLINTING DEPL (19) 641-463 1019 641-463 (019 667-900 LICENES DIREL(1901) 1019 641-463 Fin (10) 643-823 Fin (10) 643-823	HURON COL	UNTY AUDITOR	PBR30 4 BEALE 4 WEICHT (6 FAX	NAL PROPERTY 19) 658-8464 STATE TAXATION 19) 668-8464 S AND MEASURES 19) 668-4314	
Ch Number: 39 Vendor O COMPREHENSIVE HOUSIN 0 COUNTY CAPITAL PROJ -320 COUNTY CAPITAL PROJ 180 BOILER PROJ -320 COUNTY CAPITAL PROJ HEALTH INSURANCE	Date: 10/10/2012 Amount 510.43 * JJ INC 1,226.20 32: ECT ACCT 200046	Reference:	Account	ACCOUNTING DEF. ACCOUNTING DEF. ACCOUNTING DEFINITION ACCOUNTING DEFINITION ACCOUNTING DEFINITION ACCOUNTING DEF. ACCOUNTING DEF. ACCOU	HURON COL	UNTY AUDITOR	PROG H RALES 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	NAL PROPERTY 19) 658-8464 STATE TAXATION 19) 668-8464 S AND MEASURES 19) 668-4314	
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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	Amo	unt 🗌	TO:	Dept.	Account	Fund	Amount	
	110	00200	110	\$110,000.00		0	110	00500	110	\$100,000.00	
	Equipment							Hospitaliz	ation		
	110	00290	110	\$	5,000.0	00	110	00280	110	\$ 30,000.00	
		Family R	Resources				Contract Services				
	110	00275	110	\$	10,000	.00	110	00475	110	\$ 45,000.00	
	Contract Repairs							Other			

REGULAR SESSION				TUESDAY			OCTOBER 9, 2012		
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
	Transfe	r 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

and

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;

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	S	
	188	00425	188	\$ 1,000.0	0	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.

REGULAR SESSIONTUESDAYOCTOBER 9, 2012Joe 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

12-278

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

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
	115	00200	115	\$30,000.	00	116	00125	115	\$100,000.00
		Equipme	ent				Salaries		
	115	00220	115	\$50,000.	00				
		PRC/SSI	[
	115	00350	115	\$20,000.	00				
		Utilities							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: Same discussion was had in regards to why the salary was missed by \$100,000.00. Larry Silcox will research this.

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

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

12-279

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

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

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 now therefore

Huron County Commissioners;

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 SESSIONTUESDAYSIGNINGSDiscipline 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

TUESDAY

OCTOBER 9, 2012

REGULAR SESSION OTHER BUSINESS

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.

<u>At 10:05 a.m.</u> 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

<u>At 10:35 a.m.</u> 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