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 March 15, 2012 meeting(s) were presented to the Board. Joe Hintz made the motion to waive the reading of the minutes of the March 15, 2012 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

Aye – Gary W. Bauer Aye – Joe Hintz \*Absent –Larry J. Silcox

• Mr. Silcox was present but taking care of some business in his office.

Mr. Silcox in attendance.

12-073

# 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 12-10 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.

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

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

CLA	IM SCHEDULE		Page: 1		LAIM SCHED	ULE	Page: 2
Batch Number: 10 Date	Reference	ce:	_	Batch Number: 10	Date: 03/21/2012	Reference:	
I hereby certify that the Appropriation Codes to c	ere are sufficient fur	nds in the vari	ous	Vendor	Amount	PO/Line Warrant	Account
Refand Tka	ch by Bern C		aims.	VERIZON WIRELESS CELL PHONES INV	99.92	32627/1 000000	
We hereby approve for pa vouchers as itemized bel	yment by the County Au	aditor the foll	owing	001-013 JUVENILE COURT	439.73	* * Total * *	
<i>l</i> 2				001-015 JUVENILE C DETENTIO	N		
to dix				BI INC 2/12 ELECTRONIC	1,325.23 MONITORING ACCT 2200	32629/1 000000	00475
Jarry Silco	,			001-015 JUVENILE C DETENTIO	N 1,325.23	* * Total * *	
County Complissioners				001-017 CLERK OF COURTS			
Vendor  001 GENERAL FUND 001-002 MICROFILMING	Amount PO/	Line Warrant	Account	MT BUSINESS TECHNOLOG RICOH AFICIO MP4		32712/1 000000	00275
				001-017 CLERK OF COURTS	682.74	* * Total * *	
ENDICOTT MICROFILM INC PROCESSING FILM INV 3			00175	001-018 CORONER			
WESTAFF INC EMPLOYEE WAGES INV 80		,	00525	LUCAS COUNTY CORONER AUTOPSIES INV 39	6,000.00 54,3955,3956,3957,3958	33110/1 000000	00525
001-002 MICROFILMING	415.40 * * T	otal * *		001-018 CORONER	6,000.00	* * Total * *	
001-003 AUTO DATA PROCESSING				001-019 POLICE & MUNY COURTS	3		
ISSG INC GRAND LIST INV 5522 ISSG INC	800.00 32775 1,560.00 32775		00275	NORWALK MUNICIPAL COUR WITNESSES OR JURG		32942/1 000000	00554
PAYROLL MAINT & SUPPO ISSG INC	RT INV 5521 1,800.00 32775	,	00275	001-019 POLICE & MUNY COURTS		* * Total * *	
ACCT & MAINT & SUPPOR	F INV 5523 750.00 32775		00275	001-022 BLDG & G-M & OPERATI		10042	
TREASURERS ACCT INV 5: R J BECK PROTECTIVE SYSTEM	170.00 32776		00475	NEW HAVEN SUPPLY CO IN	IC 70.66	32944/1 000000	00175
ALARM SYSTEM LABOR IN				LAMPS INV 979930 HURON COUNTY ENGINEER	226.00	32944/1 000000	00175
001-003 AUTO DATA PROCESSING	5,080.00 * * T	otal * *		SALT INV 48 O E MEYER & SONS INC	5.22	32947/1 000000	00275
001-013 JUVENILE COURT				CYLINDER INV 1088	309.57	32947/1 000000	00275
SHIPLEYS OFFICE SUPPLY INC NEWSLETTER PAPER INV			00175	CAPACITORS INV 31 VERIZON SELECT SERVICE	S INC 12.86	000000	00525
AUTOMATION MAILING & POSTAGE METER PRINTER		9133	00175	TELEPHONE 0001318 COLUMBIA GAS	29180 22Y 2,237.29	000000	00527
KIMBERLY ULIANO SPANISH INTERPRETING	125.00 32624,	/1 000000	00380	GAS			
CLA	IM SCHEDULE		Page: 3		LAIM SCHED	JLE	Page: 4

	CLAIM SCHED	ULE		Page: 3	3		CLAIMS	CHED	ULE		Page: 4
Batch Number: 10	Date: 03/21/2012	Refe	rence:		_	Batch Number: 10	Date: 03/21/	2012	Ref	erence:	
Vendor	Amount	PO/Line	Warrant	Account		Vendor	Am	ount	PU/Line	Warrant	Account
001-022 BLDG & G-M & OPF	3RATI 2,861.60				-	CHRISTIE LANE INDUST PAPER CUT INV	TRIES IN		33021/1	000000	00175
001-023 SHERIFF						001-024 RECORDER		46.90	* * Total	* *	
EAST SIDE FUEL DLU FUEL-FEBRUARY		32536/1	000000	00175		001-030 HEALTH & V STATIST	etc.				
PITNEY BOWES INC		32536/1	000000	00175		HURON COUNTY HEALTH 2011 FILING FER			32954/1	000000	00563
SHIPLEYS OFFICE SU		32536/1	000000	00175		TREASURER STATE OF C	OHIO 1		32955/1	000000	00564
MARATHON PETROLEUN		32536/1	000000	00175		001-030 HEALTH & V STATIST		1.771.21	* * Total *	. *	
SHIPLEYS OFFICE SU TIME CLOCK IN	PPLY INC 359.99	32538/1	000000	00200		001-032 MECHANIC/GARAGE		.,	10041		
BETSCHMAN SECURITY CHANGE COMBO	INC 125.00 ON LOCKS INV 15594	32527/1	000000	00275		MAIN STREET COMPUTER	RS INC	150.00	32956/1	000000	00175
G & G AUTO PARTS STARTER MOTOR	BRAKE PAD BRAKE SHOE	32527/1	000000	00275		TONER CARTRIDGE LIBERTY AUTO PARTS I	S INV 12147 INC		32956/1	000000	00175
BRAKE SHOE KI		32527/1	000000	00275		ALTERNATOR, BOLT	S ETC 2670				
	ERM ASSY ACCT 2770	32527/1	000000	00275		001-032 MECHANIC/GARAGE		516.23	* * Total *	*	
P & R HARDWARE INC KEYS ACCT 408		32527/1	000000	00275		001-036 JAIL OPERATIONS					
ZIEGLER TIRE TIRES & STOCK	576.00 INV 3194331A	32527/1	000000	00275		SHIPLEYS OFFICE SUPP ALPHABET TAB, IN			32528/1	000000	00176
	CRUISER INV 30812	32527/1	000000	00275		EAST SIDE FUEL PLUS FUEL-FEBRUARY I			32528/1	000000	00176
GREG ENGLUND REIMB FOR 2 Q	TS OTT.	32527/1	000000	00275		ARAMARK CORRECTIONAL INMATE FOOD 01/		,	32539/1	000000	00178
NORB'S NORTHSIDE S TOW DRUG TRAF	ERVICE 170.00 FICKING INV 30129,3025	32527/1	000000	00275		RJK TECHNOLOGY CAMERA TO VIEW	INMATES INV 158		32529/1	000000	00200
ADVANCED COMPUTER SERV ON EVIDER	NCE COMPUTER INV 98097,98	119,98181	000000	00275		ARAMARK CORRECTIONAL WET FLOOR SIGN			32530/1	000000	00275
MT BUSINESS TECHNO RICOH AFICIO	1515 CNIN146182M, CNIN1474	32527/1 77M	000000	00275	İ	G & L SUPPLY CO FLOOR PADS INV			32530/1	000000	00275
MARVIN MCCALLISTER TOW INV 7557	12-1082	32527/1	000000	00275		NORWALK PEST CONTROL PEST CONTROL-FE			32530/1	000000	00275
NEXTEL COMMUNICATION DATA CARDS 02,	/09-03/08	32527/1	000000	00275		COLUMBIA GAS GAS		962.53		000000	00527
OHIO TACTICAL OFFIC	CERS 240.00 03/26-03/28 INV 40 (CORBI	32543/1 N,KERBER & F	000000 ATRICK)	00280		001-036 JAIL OPERATIONS	15	,421.94	* * Total *		
001-023 SHERIFF	11,205.00	* * Total *				001-040 MISCELLANEOUS					
001-024 RECORDER						CHRISTIE LANE INDUSTI MAIL COURIER-FE		569.80	32962/1	000000	00569

Batch Number: 10	CLAIM SCHED			-	Batch Number: 10	CLAIM S C Date: 03/21/2				_
	Amount				Vendor		unt	PO/Line		
OHIO PUBLIC DEFENDER					115 PUBLIC ASSISTANCE				marrant	
COURT APPT ATTO	RNEY	32963/1	000000	00570	115-115 ADM. & OPERATION					
OHIO PUBLIC DEFENDER INDIGENT APPLICA		32963/1	000000	00570	JEAN FISHER		99.00	32737/1	000000	0030
T DOUGLAS CLIFFORD INDIGENT	92.00	32963/1	000000	00570	MICROSOFT ACCE	SS TRAINING		33741/1	000000	
VICKIE B RUFFING CO 1	PA 90.00	32963/1	000000	00570	JOB STORE INTE	RNET 3/7-4/6/12				0035
INDIGENT HILTZ WIEDEMANN ALLTY	ON & 240.00	32963/1	000000	00570	FIRELANDS FAS PRINT NAME STAMPS			32738/1	000000	0047
INDIGENT CRB1102 HILTZ WIEDEMANN ALLTO	2101/JOHN D ALLTON	32963/1	000000	00570	HURON COUNTY COMMISS VEHICLE MAINT		449.54	32738/1	000000	0047
	000039/CURTIS KOCH	32303/1	000000	00570	TREASURER STATE OF (		448.00	32738/1	000000	0047
001-040 MISCELLANEOUS	2,568.40	* * Total *	*		RADIO SHACK CORP		128.31	32738/1 IBS, TWIST C	000000	0047
001 GENERAL FUND	58,534.24	* * Total *	*		115-115 ADM. & OPERATION	1.	,345.90	* * Total *	*	
102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEMEN	T				115-116 SOCIAL SERVICES					
NEXTEL COMMUNICATIONS	42.00	32532/1	000000	00260	TREASURER STATE OF C		90.00	32742/1	000000	0047
DATA CARD FOR QU	ERIN 02/09-03/08				FUBLMAN FUBL-PCSA		169.77	32742/1	000000	0047
MANSFIELD POLICE DEPA INV 477 DRUG ANA	LYSIS	32532/1	000000	00260	HURON COUNTY HEALTH BIRTH CERTIFICA	DEPT	25.00	32742/1	000000	0047
102-102 DRUG LAW ENFORCEMEN	T 322.00	* * Total *	*		115-116 SOCIAL SERVICES		284.77	* * Total *		
102 DRUG LAW ENFORCEMENT	322.00	* * Total *	*		115 PUBLIC ASSISTANCE	1,	630.67	* * Total *	*	
105 DOG & KENNEL 105-105 DOG & KENNEL					123 WIA 123-123 WIA					
SPEEDWAY SUPERAMERICA FUEL; ACCT#:10013	LLC 37.93 27848	33105/1	000000	00275	HURON COUNTY JOB & F		000.00	32724/1	000000	00280
105-105 DOG & KENNEL	37.93	* * Total *	*		GREAT LAKES TRUCK DR	IVING 7,	850.00	32724/1	000000	00280
105-999 AUDITOR ASSESSMENT					TRAINING-CDL-D GREAT LAKES TRUCK DR TRAINING-CDL-K	IVING 4.	995.00	32724/1	000000	00280
FAIRFIELD COMPUTER MONTHLY DOG LICE	200.00 NSING SUB INV 20120301	32782/1	000000	00175	GREAT LAKES TRUCK DR TRAINING-CDL-J	IVING 5,	595.00	32724/1	000000	00280
105-999 AUDITOR ASSESSMENT		* * Total *			GREAT LAKES TRUCK DR TRAINING-CDL-D	IVING 4,	995.00	32724/1	000000	00280
	200.00	TOTAL *	•		GREAT LAKES TRUCK DR TRAINING-CDL-J	IVING 4, COMMITTEE	995.00	32724/1	000000	00280
105 DOG & KENNEL	237.93	* * Total *	*		GREAT LAKES TRUCK DR TRAINING-CDL-Z		995.00	32724/1	000000	00280

	CLAIM SCHEI			Page: 7		CLAIM S				Page:
atch Number: 10	Date: 03/21/2012	Refe	rence:		Batch Number: 10	Date: 03/21	/2012	Refe	erence:	
Vendor	Amount	PO/Line	Warrant	Account	Vendor	Α	mount	PU/Line	Warrant	Accoun
GREAT LAKES TRUCK DR: TRAINING-CDL-T N	IVING 4,995.0 MENTZER	0 32724/1	000000	00280	124-124 SPECIAL FUNDS -	JPC	841.88	* * Total *		
GREAT LAKES TRUCK DR: TRAINING-CDL-D S GREAT LAKES TRUCK DR:		0 32724/1	000000	00280				10001		
GREAT LAKES TRUCK DR: TRAINING-CDL-J 1	IVING 5,595.0 LYNCH	0 32724/1	000000	00280	124 SPECIAL FUNDS - JPC		841.88	* * Total *	* *	
TRAINING-CDL-J I GREAT LAKES TRUCK DRI TRAINING-CDL-J N	IVING 1,995.0 MCCLARTY	0 32724/1	000000	00280	125 AUTO TAX 125-125 AUTO TAX - OFFICE	8				
GREAT LAKES TRUCK DRI TRAINING-CDL-R I GREAT LAKES TRUCK DRI	IVING 4,995.0 LINDEN	0 32724/1	000000	00280	HASLER INC		503 40	32817/1	000000	00275
GREAT LAKES TRUCK DRI TRAINING-CDL-B E	IVING 4,995.0 BLACKBURN	0 32724/1	000000	00280	DENTAL ON DOG	FAGE MACHINE		32796/1	000000	00275
TRAINING-CDL-B F GREAT LAKES TRUCK DRI TRAINING-CDL-J C	IVING 4,995.0 JAYNE	0 32724/1	000000	00280	MARK A WROBLEWSKI COMPUTER CONST HILTON LEXINGTON/DO	JLTANT SERVICES	554.32		000000	00275
TRAINCO TRUCK DRIVING	G SCHOO 3,692.7	5 32724/1	000000	00280	HOTEL FOR CONI	FERENCE NACE IN	LEXINGTON	32801/1	000000	00300
TRAINCO TRUCK DRIVING TRAINING-CDL-D E PIONEER CARBER AND TE	G SCHOO 595.0 DELACRUZ	0 32724/1	000000	00280	BATHROOM SERVI HOME DEPOT CREDIT S	CES SERVICES		32820/1	000000	00475
PIONEER CAREER AND TH TRAINING-PHARMAC	BCH CEN 1,166.0 CY TECH-R KOVACH	0 32724/1	000000	00280				32820/1	000000	00475
TRAINING-PHARMAC COMPANIONS OF ASHLAND TRAINING-STNA-R	HOME 675.0	0 32724/1	000000	00280	LOWE'S BUSINESS ACC WOOD, HOSE, NO SANDUSKY NEWSPAPERS	ZLE, SHUTOPP	166 40		000000	00475
DAVID PRICE METAL SER NEG-OJT-J BROWN	RVICES 994.0	0 32724/1	000000	00280	ANNUAL NEWSPAR	PER SUBSCRIPTION	N 100.40	32020/1	000000	00475
		0 32724/1	000000	00280	125-125 AUTO TAX - OFFICE		1,631.02	* * Total *	*	
TRAINING-TUITION EHOVE CAREER CENTER	647.0	0 32724/1	000000	00280	125-126 AUTO TAX - ROADS					
TRAINING-NURSE A SANDUSKY CAREER CENTE TRAINING-LPN-L R	IR 2,651.7	5 32724/1	000000	00280	HANSON AGGREGATES M	IIDWEST I 1	13,691.05	32810/1	000000	00210
SANDUSKY CARBER CENTE TRAINING-LPN-L R	IR 1,762.7	32724/1	000000	00280	BLAKE'S SANITATION JET CLEAN DRAI	LTD	350.00	32824/1	000000	00525
	OGERS 25.0	32724/1	000000	00280	BRIE BLACKTOP INC LOCAL SHARE FO	N ON SAND HILL 1	ROAD 12,739.21	32421/1	000000	00526
SS-PERSONAL CARL R HOLBROOK	1,010.0	32724/1	000000	00280						
SS-CAR REPAIR-M					125-126 AUTO TAX - ROADS 125-127 AUTO TAX - BRIDGE		6,780.26	* * Total *	*	
-123 WIA	82,997.2	* * Total *	*							
WIA	82,997.2	* * Total *	*		HANSON AGGREGATES M STONE		2,070.41		000000	00210
SPECIAL FUNDS - JPC					HOME DEPOT CREDIT S TAPCONS, WOOD, F	OAMBOARD, CORD	152.14	,	000000	00475
-124 SPECIAL FUNDS - JPC					DLZ OHIO INC CONSULTANT SER	VICES FOR RF-09	2,587.60 3 0-00.12 L	CAL SHARE	000000	00525
THOMAS P KUNKLE PSYCHOLOGICAL SE GEN-DIAGNOSTICS INC	RVICES	32637/1	000000	00475	DLZ OHIO INC CONSULTANT SER		609.60	31755/1	000000	00525
	CLAIM SCHEI	ULE		Page: 9		CLAIM S	снері	J L E		Page:
tch Number: 10	CLAIM SCHEI Date: 03/21/2012		erence:	Page: 9	Batch Number: 10	CLAIM S Date: 03/21			erence:	Page:
tch Number: 10 Vendor	Date: 03/21/2012 Amount	Refe PO/Line		Page: 9	Vendor	Date: 03/21	/2012 mount	Refe		
tch Number: 10 Vendor	Date: 03/21/2012 Amount	Refe PO/Line	Warrant		Vendor	Date: 03/21	/2012 mount	Refe	Warrant	
Vendor 5-127 AUTO TAX - BRIDGES	Date: 03/21/2012 Amount	Refe PO/Line	Warrant		Vendor	Date: 03/21	/2012 mount	Refe	Warrant	
tch Number: 10  Vendor  5-127 AUTO TAX - BRIDGES 5-128 ENGINEERING	Date: 03/21/2012 Amount 5,419.7	PO/Line F5 * * Total *	Warrant	Account	Vendor	Date: 03/21	/2012 mount	Refe	Warrant	
Vendor 5-127 AUTO TAX - BRIDGES	Date: 03/21/2012 Amount 5,419.7	Refe PO/Line	Warrant		Vendox  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS  TIME WARNER CABLE	Date: 03/21 A	/2012 mount 25.00	Refe	Warrant	
Vendor  Vendor  5-127 AUTO TAX - BRIDGES 5-128 ENGINEERING  MARK A WROBLEWSKI COMPUTER CONSUL	Date: 03/21/2012 Amount 5,419.7 TANT SERVICES	PO/Line F5 * * Total *	Warrant *	Account	Vendor  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS  135-135 CONCEALED WEAPON  TIME MARNEE CALLE  TIME MARNEE CALLE	Date: 03/21	/2012 mount 25.00 71.35	PO/Line	Warrant	Accoun
tch Number: 10  Vendor  5-127 AUTO TAX - BRIDGES  5-128 ENGINEERING  MARK A WROBLEWSKI COMPUTER CONSULT  5-128 ENGINEERING	Date: 03/21/2012 Amount 5,419.7 TANT SERVICES 202.5	Po/Line FO/Line 5 * * Total * 0 32797/1 0 * * Total *	Warrant *	Account	Vendor  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS  135-135 CONCEALED MEAPON  TIME MEAPON  TREASURER STATE OF  TREASURER STATE OF  TREASURER STATE OF	Date: 03/21 A	/2012 mount 25.00 71.35 149001 966.30	PO/Line * * Total *	Warrant * *	Accoun
Vendor  Vendor  5-127 AUTO TAX - BRIDGES 5-128 ENGINEERING  MARK A WROBLEWSKI COMPUTER CONSULT 5-128 ENGINEERING  i AUTO TAX	Date: 03/21/2012 Amount 5,419.7 TANT SERVICES 202.5	PO/Line PO/Line 5 * * Total *	Warrant *	Account	Vendor  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS  135-135 CONCEALED WEAPONS  TIME WARRES CHEENE  TREASURER STATE OF  CCM FEES-PEB  TREASURER STATE OF  CCM FEES-PEB	Date: 03/21 A A 3 T SERV ACCT 057 OHIO	72012 mount 25.00 71.35 149001 966.30 194.70	Refe PO/Line * * Total * 32545/1 32531/1 32545/1	Warrant  * *  000000  000000  000000	Accoun 00475 00475
Vendor  S-127 AUTO TAX - BRIDGES S-128 ENGINEERING MARK A WEOLIEWEKI COMPUTER CONSUL: 5-128 ENGINEERING 5 AUTO TAX	Date: 03/21/2012 Amount 5,419.7 TANT SERVICES 202.5 34,033.5	Po/Line FO/Line 5 * * Total * 0 32797/1 0 * * Total *	Warrant *	Account	Vendor  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS  135-135 CONCEALED MEAPON  TIME MEAPON  TREASURER STATE OF  TREASURER STATE OF  TREASURER STATE OF	Date: 03/21 A A 3 T SERV ACCT 057 OHIO	72012 mount 25.00 71.35 149001 966.30 194.70	Refe PO/Line * * Total * 32545/1 32531/1	Warrant  * *  000000  000000  000000	Accoun 00475 00475
Vendor  Vendor  Vendor  5-127 AUTO TAX - BRIDGES  5-128 ENGINEERING MARK A WENDLEWSKI COMPUTER CONSULT  5-128 ENGINEERING AUTO TAX RECORDERS EQUIPMENT HISINEERS EXCHIPMENT HISINEES EXCHIPMENT HISINEES EXCHIPMENT HISINEES	Date: 03/21/2012 Amount 5,419.7 TANT SERVICES 202.5 34,033.5	Po/Line FO/Line 5 * * Total * 0 32797/1 0 * * Total *	Warrant *	Account	Vendor  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS  135-135 CONCEALED WEAPONS  TIME WARRES CHEENE  TREASURER STATE OF  CCM FEES-PEB  TREASURER STATE OF  CCM FEES-PEB	Date: 03/21 A A 3 T SERV ACCT 057 OHIO	/2012 mount 25.00 71.35 149001 966.30 194.70	Refe PO/Line * * Total * 32545/1 32531/1 32545/1	Warrant	Accoun 00475 00475
Vendor  Vendor  5-127 AUTO TAX - BRIDGES 5-128 ENNINEERING  MARK A WENOLLEMEKI COMPUTER CONSUL.  5-128 ENGINEERING  5 AUTO TAX  ARCONDERS EQUIPMENT  -131 RECONDERS EQUIPMENT  MT BUSINESS TECHNOLOG	Date: 03/21/2012 Amount 5,419.7 TANT SERVICES 202.5 34,033.5 T	Refe PO/Line 5 * * Total * 0 32797/1 0 * * Total * 3 * * Total *	Warrant  * 000000	Account 00275	Vendor  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS 135-13 CONCEALED WEAPONS 135-13 CONCEALED WEAPONS THE WARNING CABLE INTERPRETATION OF CABLE INTERPRETATION OF COURT FEED TREASURED WEAPONS 135-135 CONCEALED WEAPONS 135 CONCEALED WEAPONS 135 CONCEALED WEAPONS 135 CONCEALED WEAPONS 135 NATIONAL WEBCHECK	Date: 03/21 A  T SERV ACCT 057. OHIO	/2012 mount 25.00 71.35 149001 966.30 194.70	Reference	Warrant	Accoun 00475 00475
Vendor  5-127 AUTO TAX - BRIDGES 5-128 ENNINEERING  MARK A WROGLEMEKI COMPUTER CONSUL: 5-128 ENNIHEERING  5 AUTO TAX RECORDERS EQUIPMENT 1-313 RECORDERS EQUIPMENT COPIES CNINIAGES COPIES CNINIAGES ISGG INC WEB HOSTING INV	Date: 03/21/2012 Amount 5,419.7  TANT SERVICES 202.5 34,033.5 T T DIES IN 59.2 72M 1,500.0	Refe PO/Line  5 * * Total *  0 32797/1  0 * * Total *  3 * * Total *  0 33024/1  0 33024/1	* 000000 * * 000000 000000	Account 00275	Vendor  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS  135-135 CONCEALED WEAPONS  TIME WARRIES PRESENT  TREASURER STATE OF  COM FEES-PEB  TREASURER STATE OF  COM FEES-PEB  135-135 CONCEALED WEAPONS  135 CONCEALED WEAPONS  143 NATIONAL WEBCHECK  143 13 NATIONAL WEBCHECK	Date: 03/21 A A  T SERV ACCT 057. OHIO	/2012 mount 25.00 71.35 149001 966.30 194.70 1,232.35	Refe PO/Line * * Total * 32545/1 32545/1 * * Total * * * Total *	Warrant	Accoun 00475 00475 00475
Vendor  5-127 AUTO TAX - BRIDGES 5-128 ENNINEERING  MARK A WROGLEMEKI COMPUTER CONSUL: 5-128 ENNIHEERING  5 AUTO TAX RECORDERS EQUIPMENT 1-313 RECORDERS EQUIPMENT COPIES CNINIAGES COPIES CNINIAGES ISGG INC WEB HOSTING INV	Date: 03/21/2012 Amount 5,419.7  TANT SERVICES 202.5 34,033.5 T T DIES IN 59.2 72M 1,500.0	Refe PO/Line 5 * * Total * 0 32797/1 0 * * Total * 3 * * Total *	* 000000 * * 000000 000000	Account 00275	Vendor  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS 135-13 CONCEALED WEAPONS 135-13 CONCEALED WEAPONS THE WARNING CABLE INTERPRETATION OF CABLE INTERPRETATION OF COURT FEED TREASURED WEAPONS 135-135 CONCEALED WEAPONS 135 CONCEALED WEAPONS 135 CONCEALED WEAPONS 135 CONCEALED WEAPONS 135 NATIONAL WEBCHECK	Date: 03/21 A 3 3 r serv ACCT 057 ONIO	/2012 mount 25.00 71.35 149001 966.30 194.70	Refe PO/Line * * Total * 32545/1 32545/1 * * Total * * * Total *	Warrant	Accoun 00475 00475
Vendor  Vendor  5-127 AUTO TAX - BRIDGES 5-128 ENDINERRING  MARK A WENDLAMBKI COMMUTER CONSUL.  5-128 ENGINEBRING  5 AUTO TAX  RECORDERS SQUIJMENT -131 RECORDERS SQUIJMENT 21556 MER CONSULTS CNIN14627  MT BUSINESS TECHNOLOG  COPPIES CNIN14627  MEB HOSTING INV -131 RECORDERS EQUIPMENT	Date: 03/21/2012 Amount 5,419.7  TANT SERVICES 202.5 34,033.5 T T T T T T T T T T T T T T T T T T T	Refe PO/Line  5 * * Total *  0 32797/1  0 * * Total *  3 * * Total *  0 33024/1  0 33024/1	Warrant  * 000000  * 000000  *	Account 00275	Vendor  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS  135-135 CONCEALED MEAPONS  THE MANNER CABLE CLERK THE MANNER CABLE CLERK THEASURER STATE OF COURT FEES-PEB TREASURER STATE OF COURT FEES-PEB 135-135 CONCEALED WEAPONS  135 CONCEALED WEAPONS  143 NATIONAL WEBCHECK 143-143 NATIONAL WEBCHECK 143-143 NATIONAL WEBCHECK	Date: 03/21 A  T SERV ACCT 057 OHIO OHIO OHIO OHIO OHIO OHIO OHIO	/2012 mount 25.00 71.35 149001 966.30 194.70 1,232.35	Refe PO/Line * * Total * 32545/1 32545/1 * * Total * * * Total *	Warrant  000000 000000 000000	Accoun 00475 00475 00475
Ctch Number: 10  Vendor  5-127 AUTO TAX - BRIDGES 5-128 ENGINEBRING  MARK A WHOOLEMBKIN  COMPUTER CONSUL:  5-128 ENGINEBRING  6 AUTO TAX  RECONDERS EQUIPMENT  -131 RECONDERS EQUIPMENT  MT BUSINES TECHNOLOGY  WEB HOSTING INV  -131 RECORDERS EQUIPMENT  COPIES CHIRAL627  WEB HOSTING INV  -131 RECORDERS EQUIPMENT  RECORDERS EQUIPMENT  RECORDERS EQUIPMENT	Date: 03/21/2012 Amount 5,419.7  TANT SERVICES 202.5 34,033.5 T T T T DIES IN 59.2 72M 1,500.0 1,559.2	Refe PO/Line  5 * * Total * 0 32797/1 0 * * Total * 3 * * Total * 0 33024/1 0 33024/1 0 * * Total *	Warrant  * 000000  * 000000  *	Account 00275	Vendor  134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS THE WARNING COLLE THE WARNING C	Date: 03/21 A  7 SERV ACCT 057 OHIO OHIO OHIO OHIO OHIO	/2012 mount	Refr PO/Line Total	Warrant  000000 000000 000000	Accoun 00475 00475 00475
Vendor  5-127 AUTO TAX - BRIDGES 5-128 ENRINERRING  MARK A WROGLEMENT COMPUTER CONSUL. 5-128 ENRINERRING  5 AUTO TAX RECORDERS EQUIPMENT 1-313 RECORDERS EQUIPMENT WEB HOSTING INV -131 RECORDERS EQUIPMENT RECORDERS EQUIPMENT COPPER CHINALGE.	Date: 03/21/2012 Amount 5,419.7 5,419.7 TANT SERVICES 202.5 34,033.5 T DISSIN 59.2 272M 1,559.2 1,559.2	Refe PO/Line  5 * * Total *  0 32797/1  0 * * Total *  0 33024/1  0 * * Total *  0 * * Total *	* 000000 * * 000000 * * 000000 * * * 000000	Account 00275	Vendor  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS  135-135 CONCEALED WEAPONS  TIME WARNER CABLE COURTED THE STREET  COURTES STREET  TREASURER STATE OF  CONFESS STREET  135-135 CONCEALED WEAPONS  135 CONCEALED WEAPONS  143 NATIONAL WEBCHECK  TREASURER STATE OF  WEB CHECK SEED  143-143 NATIONAL WEBCHECK  143 NATIONAL WEBCHECK  143 NATIONAL WEBCHECK	Date: 03/21 A  7 SERV ACCT 057 OHIO OHIO OHIO OHIO OHIO	/2012 mount	Refr. PO/Line  * * Total *  32545/1 32531/1 32545/1  * * Total *  * * Total *	Warrant  000000 000000 000000	Accoun 00475 00475
Vendor  Vendor  5-127 AUTO TAX - BRIDGES 5-128 ENGINEERING  MARK A WEGOLEWSKI COMPUTER CONSUL.  5-128 ENGINEERING  6 AUTO TAX RECORDERS EQUIPMENT -131 RECORDERS EQUIPMENT OF SUSINESS TECHNOLOG SUSING INC WEB HOSTING INV -131 RECORDERS EQUIPMENT RECORDERS EQUIPMENT CLERK OF COURTS - T	Date: 03/21/2012 Amount 5,419.7 5,419.7 TANT SERVICES 202.5 34,033.5 T DISSIN 59.2 272M 1,559.2 1,559.2	Refe PO/Line  5 * * Total *  0 32797/1  0 * * Total *  0 33024/1  0 33024/1  0 * * Total *  0 * Total *	Warrant	Account 00275 00200 00200	Vendor  134 CLERK OF COURT COMPU 135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS THE WARNING COLLE THE WARNING C	Date: 03/21 A  3 7 SERV ACCT 057 ONIO ONIO ONIO ONIO ONIO ONIO	/2012 mount	Refr PO/Line Total	Warrant  000000 000000 000000	Accoun 00475 00475 00475
Vendor  Vendor  5-127 AUTO TAX - BRIDGES 5-128 ENGINEBRING  MARK A WEGOLEMBKI  6-128 ENGINEBRING  5 AUTO TAX  6 AUTO TAX  RECORDERS SQUIFMENT  -131 RECORDERS SQUIFMENT  -131 RECORDERS SQUIFMENT  -131 RECORDERS SQUIFMENT  COURTS CNIN14627  ISSUE HOSTING INV  -131 RECORDERS EQUIFMENT  CLERK OF COURTS - TI  -132 CLERK OF COURTS - TI  -132 CLERK OF COURTS - TI  SHIPLEWS OFFICE SUPPLE  SHIPLE	Date: 03/21/2012 Amount 5,419.7  TANT SERVICES 202.5 34,033.5 T T T T T T T T T T T T T T T T T T T	Refe PO/Line  5 * * Total *  0 32797/1  0 * * Total *  0 33024/1  0 * * Total *  0 * * Total *	* 000000 * * 000000 * * 000000 * * * 000000	Account 00275	Vendor  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS 135-13 CONCEALED WEAPONS 135-13 CONCEALED WEAPONS THE WARNING CABLE TIME WARNING CABLE THE WARNING CABLE THE ASSETT OF THE WARNING CABLE THE ASSETT OF THE WARNING CABLE 135-135 CONCEALED WEAPONS 135 CONCEALED WEAPONS 135 CONCEALED WEAPONS 136 NATIONAL WEBCHECK 143-143 NATIONAL WEBCHECK 143-143 NATIONAL WEBCHECK 143-143 NATIONAL WEBCHECK 143 NATIONAL WEBCHECK 143 NATIONAL WEBCHECK 145 CHILDERN'S SERVICE F 145-145 CHILDERN'S SERVICE 145-145 CHILDERN	Date: 03/21 A  3 3 7 SERV ACCT 057 OHIO OHIOFEB	/2012 mount 25.00 71.35 149001 1966.30 1,232.35 1,488.00 1,488.00	Refr Po/Line  • Total •  32545/1  32545/1  32545/1  • Total •  • Total •  Total •  Total •	Warrant  000000 000000 000000	00475 00475 00475 00475
Vendor  Vendor  5-127 AUTO TAX - BRIDGES 5-128 ENGINEERING  MARK A WEGOLEWSKI COMPUTER CONSUL.  5-128 ENGINEERING  AUTO TAX  RECORDERS EQUIPMENT -131 RECORDERS EQUIPMENT SOUTH SUSINESS TECHNOLOG SOUTHER CONSUL.  131 RECORDERS EQUIPMENT RECORDERS EQUIPMENT TO CLERK OF COURTS - TI 321 CLERK OF COURTS - TI 321 CLERK OF COURTS - TI SHIPLEYS OFFICE SUPPL STICK IN TONESS I CHISTIE LANE INDUSTR DOCUMENT DESTING	Date: 03/21/2012 Amount 5,419.7 5,419.7 TANT SERVICES 202.5 34,033.5 T 5505 1,500.0 1,559.2 1,559.2 F 1,51NC 11.7 TINC 1110 1185 IN 98.1	Refe PO/Line  5 * * Total *  0 32797/1  0 * * Total *  0 33024/1  0 * * Total *  0 33024/1  0 * * Total *  0 * * Total *	Warrant	Account 00275 00200 00200	Vendor  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS  135-135 CONCEALED WEAPONS  135-135 CONCEALED WEAPONS  THEM WARRET CHILE  THEM WARRET CHILE  TREASURER STATE OF  CCM FEES-FEB  TREASURER STATE OF  CCM FEES-FEB  135-135 CONCEALED WEAPONS  145 NATIONAL WEBCHECK  TREASURER STATE OF  WEBCHECK STATE OF  WEBCHECK STATE OF  WEBCHECK STATE OF  TREASURER STATE OF  WEBCHECK STATE OF  TREASURER STATE OF  WEBCHECK STATE OF  TREASURER STATE OF  TREASURER STATE OF  WEBCHECK STATE OF  THE ASSURER STATE OF  TH	Date: 03/21 A  1 SERV ACCT 057 ONIO ONIO ONIO ONIO  FFEB HOME OF HOME OF HOME OF & BOAR	/2012  mount  25.00  71.35 149001 1966.30 194.70 1,232.35 1,488.00 1,488.00 1,488.00 2,100.60	Refr. PO/Line  * * Total *  32545/1 32545/1 32545/1  * * Total *  * * Total *  * * Total *  * * Total *	Warrant 000000 000000 000000 000000  *	00475 00475 00475 00475
Vendor  Vendor  5-127 AUTO TAX - BRIDGES 5-128 ENNINEERING  MARK A WEGOLEBEKIN  SALO TAX  GOMEUTER CONSUL.  5-128 ENNINEERING  5 AUTO TAX  RECORDERS EQUIPMENT  -131 RECORDERS EQUIPMENT  -131 RECORDERS EQUIPMENT  SCOPIES CNIN1462-1  SETENDA CONTRES CNIN1462-1  SETENDA CONTRES CNIN1462-1  SETENDA CONTRES CNIN1462-1  SETENDA CONTRES SUPPLEMENT  -132 CLERK OF COURTS - TI  SHIPLEYS OFFICE SUPPLEMENT  SETENDA IN NOTES I  CHIRISTON IN NOTES I  CRITICAL THORSES I  CRITI	Date: 03/21/2012 Amount 5,419.7 5,419.7 TANT SERVICES 202.5 34,033.5 T 5505 1,500.0 1,559.2 1,559.2 F 1,51NC 11.7 TINC 1110 1185 IN 98.1	Refe PO/Line  5 * * Total *  0 32797/1  0 * * Total *  0 33024/1  0 33024/1  0 * * Total *  0 * Total *	Warrant	Account 00275 00200 00200	Vendor  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS  135-135 CONCEALED WEAPONS  135-135 CONCEALED WEAPONS  THEM WARRET CHILE  THEM WARRET CHILE  TREASURER STATE OF  CCM FEES-FEB  TREASURER STATE OF  CCM FEES-FEB  135-135 CONCEALED WEAPONS  145 NATIONAL WEBCHECK  TREASURER STATE OF  WEBCHECK STATE OF  WEBCHECK STATE OF  WEBCHECK STATE OF  TREASURER STATE OF  WEBCHECK STATE OF  TREASURER STATE OF  WEBCHECK STATE OF  TREASURER STATE OF  TREASURER STATE OF  WEBCHECK STATE OF  THE ASSURER STATE OF  TH	Date: 03/21 A  1 SERV ACCT 057 ONIO ONIO ONIO ONIO  FFEB HOME OF HOME OF HOME OF & BOAR	/2012  mount  25.00  71.35 149001 1966.30 194.70 1,232.35 1,488.00 1,488.00 1,488.00 2,100.60	Refr. PO/Line  * * Total *  32545/1  32545/1  * * Total *  * * Total *  * * Total *  32534/1  * * Total *  * * Total *	000000 000000 000000 000000	Account 00475 00475 00475 00530 00150
CHEN Number: 10  Vendor  Vendor  5-127 AUTO TAX - BRIDGES  5-128 ENGINEERING MARK A WROBLEWSKI COMPUTER CONSULV.  5-128 ENGINEERING  5 AUTO TAX  RECORDERS EQUIPMENT -131 RECORDERS EQUIPMENT RESIST INC. WEB HOSTING INV.  -131 RECORDERS EQUIPMENT CLERK OF COURTS - TI  SHIPLEYS OFFICE SUPPLY CLERK OF COURTS - TI  SHIPLEYS OFFICE SUPPLY CHENTIFIE LANE INDUSTR DOCUMENT DESTRUCT -132 CLERK OF COURTS - TI	Date: 03/21/2012 Amount 5,419.7 5,419.7 TARNT SERVICES 202.5 34,033.5 T T T T T T T T T T T T T T T T T T T	Refe PO/Line  5 * * Total *  0 32797/1  0 * * Total *  0 33024/1  0 * * Total *  0 33024/1  0 * * Total *  0 * * Total *	Warrant	Account 00275 00200 00200	Vendor  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS  135-135 CONCEALED WEAPONS  135-135 CONCEALED WEAPONS  THEM WARRET CHILE  THEM WARRET CHILE  TREASURER STATE OF  CCM FEES-FEB  TREASURER STATE OF  CCM FEES-FEB  135-135 CONCEALED WEAPONS  145 NATIONAL WEBCHECK  TREASURER STATE OF  WEBCHECK STATE OF  WEBCHECK STATE OF  WEBCHECK STATE OF  TREASURER STATE OF  WEBCHECK STATE OF  TREASURER STATE OF  WEBCHECK STATE OF  TREASURER STATE OF  TREASURER STATE OF  WEBCHECK STATE OF  THE ASSURER STATE OF  TH	Date: 03/21 A  1 SERV ACCT 057 ONIO ONIO ONIO ONIO  FFEB HOME OF HOME OF HOME OF & BOAR	/2012  mount  25.00  71.35 149001 1966.30 194.70 1,232.35 1,488.00 1,488.00 1,488.00 2,100.60	Refr. PO/Line  * * Total *  32545/1 32531/1 32545/1  * * Total *  * Total *  * Total *  * Total *  * Total *	Warrant	Account 00475 00475 00475 00530 00150 00150
CCH Number: 10  Vendor  5-127 AUTO TAX - BRIDGES 5-128 ENNINERRING  MARK A WROLLEMEKI  5-128 ENGINEERING  5-128 ENGINEERING  5-AUTO TAX  HECONDERS EQUITMENT  -131 RECONDERS EQUITMENT  HISTORY  MED HOSTING INV  1556 INV  RECONDERS EQUITMENT  -131 RECONDERS EQUITMENT  CLEER OF COURTS - TI  -132 CLEER OF COURTS - TI  SHIPLEN GOFFLES SUPE  SHIPLEN GOFFLE	Date: 03/21/2012 Amount 5,419.7 5,419.7 TANT SERVICES 202.5 34,033.5 T T T T T T T T T T T T T T T T T T T	Refe PO/Line  5 * * Total *  0 32797/1  0 * * Total *  0 33024/1  0 33024/1  0 * * Total *  0 * * Total *  3 22715/1  3 32715/1  3 * * Total *	Warrant	Account 00275 00200 00200	Vendor  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS  135-135 CONCEALED WEAPONS  TIME WARRET COLLER  THE WARRET COLLER  TREASURER STATE OF  CCM FEES-PEB  TREASURER STATE OF  135-135 CONCEALED WEAPONS  135-135 CONCEALED WEAPONS  143 NATIONAL WEBCHECK  TREASURER STATE OF  WEBC CHECK STATE OF  WEBC CHECK STATE OF  143 NATIONAL WEBCHECK  143-143 NATIONAL WEBCHECK  145-145 CHILDREN'S SERVICE F  145-145 CHILDREN'S SERVICE F  CHRISTIAN CHILDREN'S SERVICE  CHRISTIAN CHILDREN'S SERVICE  CHRISTIAN CHILDREN'S SERVICE F  (CHRISTIAN CHILDREN'S SERVICE F  METOSTER CARE  POSTER CARE  ENALLY CHILDREN'S SERVICE F  HELDREN'S	Date: 03/21 A  C SERV ACCT 057 ONIO ONIO ONIO ONIO  E F HOME OF LID ROOM & BOAR ROME OF LID ROOM & BOAR RENT	/2012 mount	Refr. Po/Line  * * Total *  32545/1 32531/1 32545/1  * * Total *  32534/1  * * Total *  32723/1 32723/1 32723/1	Warrant	Account 00475 00475 00475 00530 00150 00150 00150 00150
CONTROL OF COURT OF COURT COME  CLERK OF COURT S. TILL CLERK OF COURTS S. TILL CL	Date: 03/21/2012 Amount 5,419.7 5,419.7 TANT SERVICES 202.5 34,033.5 T T T T DIES IN 59.2 72M 1,559.2 1,559.2 1,559.2 1,559.2 1,559.2 1,170 INV 0176324-001 109.81	Refe PO/Line  5 * * Total *  0 32797/1  0 * * Total *  0 33024/1  0 * * Total *  0 33024/1  0 * * Total *  0 * * Total *  3 * * Total *  3 * * Total *	Warrant	Account 00275 00200 00200 00175 00475	Vendor  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS  135-135 CONCEALED WEAPONS  135-135 CONCEALED WEAPONS  TIME WANNER CHILE  CABLE STREEP  TREASURER STATE OF  CON FREE-FEB  135-135 CONCEALED WEAPONS  135 CONCEALED WEAPONS  135 CONCEALED WEAPONS  143 NATIONAL WEBCHECK  TREASURER STATE OF  WEBCHECK FEE  143-143 NATIONAL WEBCHECK  145 CHILDREN'S SERVICE F  145-145 CHILDREN'S SERVICE F  CHRISTIAN CHILDRENS  POSTER CABE CH  MICHAEL N. DECRET  ESSA-1 RINGLE.  RESA-1 RINGLE.  FOSTER CABE CH  MICHAEL N. DECRET  RESA-1 RINGLE.  FOSTER CABE CH  THE BUCKEY EARCH  THE BUCKEY EARCH  ESSA-1 RINGLE.	Date: 03/21  A  S SERV ACCT 057 OHIO OHIO OHIO  CONIO	/2012 mount	Refr. Po/Line  * * Total *  32545/1 32545/1 32545/1  * * Total *  * * Total *  32534/1  * * Total *  32723/1 32723/1 32723/1 32723/1	Warrant	Account 00475 00475 00475 00475 00150 00150 00150 00150
CCH Number: 10  Vendor  5-127 AUTO TAX - BRIDGES 5-128 ENNINERRING  MARK A WROLLEMEKI  5-128 ENGINEERING  5-128 ENGINEERING  5-AUTO TAX  HECONDERS EQUITMENT  -131 RECONDERS EQUITMENT  HISTORY  MED HOSTING INV  1556 INV  RECONDERS EQUITMENT  -131 RECONDERS EQUITMENT  CLEER OF COURTS - TI  -132 CLEER OF COURTS - TI  SHIPLEN GOFFLES SUPE  SHIPLEN GOFFLE	Date: 03/21/2012 Amount 5,419.7 5,419.7 TANT SERVICES 202.5 34,033.5 T T T T T T T T T T T T T T T T T T T	Refe PO/Line  5 * * Total *  0 32797/1  0 * * Total *  0 33024/1  0 * * Total *  0 33024/1  0 * * Total *  0 * * Total *  3 * * Total *  3 * * Total *	Warrant	Account 00275 00200 00200	Vendor  134 CLERK OF COURT COMPU  135 CONCEALED WEAPONS  135-135 CONCEALED WEAPONS  135-135 CONCEALED WEAPONS  THEM WARRET CHILE  THEM WARRET CHILE  TREASURER STATE OF  CCM FEES-FEB  TREASURER STATE OF  CCM FEES-FEB  135-135 CONCEALED WEAPONS  145 NATIONAL WEBCHECK  TREASURER STATE OF  WEBCHECK STATE OF  WEBCHECK STATE OF  WEBCHECK STATE OF  TREASURER STATE OF  WEBCHECK STATE OF  TREASURER STATE OF  WEBCHECK STATE OF  TREASURER STATE OF  TREASURER STATE OF  WEBCHECK STATE OF  THE ASSURER STATE OF  TH	Date: 03/21  A  S SERV ACCT 057 OHIO OHIO OHIO  CONIO	/2012 mount	Refr. Po/Line  * * Total *  32545/1  32545/1  * * Total *  * * Total *  * * Total *  32534/1  * * Total *  32733/1  32723/1  32723/1  32723/1  32723/1  32723/1	Warrant	Account 00475 00475 00475 00475 00150 00150 00150 00150

	CL	A I	M S	CHED	ULE			Page:	11
Batch	Number: 10 Da	te:	03/21	/2012	R	efe	rence:		_
	Vendor		A	mount			Warrant		t
	APRIL CAMPBELL FOSTER CARE PAYROLL			1,015.00					
	STACY OR CORBIN FOSTER CARE PAYROLL			1,624.00	32723/1		000000	00150	
	MALINDA GERBER FOSTER CARE PAYROLL			1,015.00	32723/1		000000	00150	
	WILLIAM D KOPAS JR FOSTER CARE PAYROLL			957.00	32723/1		000000	00150	
	DEBBIE NOTTKE FOSTER CARE PAYROLL	-FEB	2012	1,015.00	32723/1		000000	00150	
	JAMES & DEBBIE ORTH FOSTER CARE PAYROLL	- FEB	2012	28.00	32723/1		000000	00150	
	AMY WUENSCH FOSTER CARE PAYROLL								
	JERRALAYNE ZIDARIN FOSTER CARE PAYROLL	FEB	2012						
	TREASURER STATE OF OHIO FINGERPRINTS-FOSTER			138.00					
	MALINDA GERBER FOSTER PARENT TRAIN	ENG			32723/1				
	ELMO OR KEMPLIN FOSTER PARENT TRAIN	ING		220.00					
	AMY WUENSCH FOSTER PARENT TRAIN: FUTURE GENERATIONS INC	ING			32723/1				
	ESAA-A FLANNERY-CHII				32723/1				
	BETH A COSTELLO ESAA-K CHAFFEE-RENT			125.00	32723/1		000000	00150	
145-14	5 CHILDREN'S SERVICE F		2	2,364.52	* * Total	. *	*		
145 CH	ILDREN'S SERVICE F		2	2,364.52	* * Total	*			
	ERGENCY MANAGEMENT 7 EMERGENCY MANAGEMENT								
	CLAY BENNER RADIO COMMUNICATIONS	mize	משם חי	28.21	32924/1		000000	00285	
	ROESCH ASSOCIATES INC			25.98	32922/1				
2	SANDUSKY NEWSPAPERS INC 26 WEEK SUBSCRIPTION			83.20	32922/1		000000	00475	
177-177	BMERGENCY MANAGEMENT			137.39	* * Total	*	*		
177 EME	ERGENCY MANAGEMENT			137.39	* * Total	*	*		

	CLAIM	SCHED	ULE		Page:	12
Batch Number: 10	Date: 03	/21/2012	Refe	rence:		
Vendor 195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY PL		Amount	PO/Line	Warrant	Accoun	t 
MT BUSINESS TECHNOLO COPY MACHINE LE	GIES IN ASE;INV#:C	92.93 NIN147460M	32931/1	000000	00475	
195-195 LOCAL EMERGENCY PL	AN	92.93	* * Total *	*		
195 LOCAL EMERGENCY PLAN 310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEM	EN	92.93	* * Total *	*		
RJK TECHNOLOGY HCSO SECURITY P	ROJECT INV	1,500.00	32452/1	000000	00545	
310-310 PERMANENT IMPROVEMENT	EN	1,500.00	* * Total *	•		
310 PERMANENT IMPROVEMEN		1,500.00	* * Total *	*		
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE						
CERIDIAN COBRA FEB INV 33	32221825	274.56	32967/1	000000	00260	
560-560 HEALTH INSURANCE		274.56	* * Total *	•		
560 HEALTH INSURANCE		274.56	* * Total *	*		
600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COL	ъ					
CITY OF NORWALK WATER BILL		195.00		000000	00350	
600-600 EARLY INTERVENT COL	L	195.00	* * Total *	*		
600 EARLY INTERVENT COLL		195.00	* * Total *	*		
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST						
HARLAN C HUESTIS 12 HAIRCUTS 03/0	8/12	144.00	32524/1	000000	00260	

	CLAIM SCHED	ULE	Page: 13	ACCOUNTING DEPT. ROLAND TKACH MORE YEROMES	
Batch Number: 10	Date: 03/21/2012	Reference:		ACCOUNTING DEPT: ROLLAND TRACT MISSILIFONDS (11) 643-643 HURON COUNTY AUDITOR PERCONAL PROPERTY PERCON	
Vendor	Amount	PO/Line Warra	nt Account	(419) 663-7960 (119) 668-8464	
ARAMARK CORRECTIONAL	UNIFORMS INV 41412	32524/1 00000 32524/1 00000 DS,COFFEE		LACTORS EDUCACIONS  BELL STREET TACATTOR  CHO GRAND  CH	
635-635 COMMISSARY TRUST	4,279.16	* * Total * *		12 EAST MAIN STREET SUITE 300 NORWALK, OHIO 44887-1545	
635 COMMISSARY TRUST	4,279.16	* * Total * *		, (17)	
640 CANINE TRUST FUND 640-640 CANINE TRUST FUND					
TRACTOR SUPPLY CREDI' INV 100103532,20 MAPLEVIEW ANIMAL HOSI TRINT OF BEA INV	00102100 PET BED, DOG	32540/1 000000 FOOD ETC 32540/1 000000		HURON COUNTY CLAIM SCHEDULE APPROVAL  To the Huron County Auditor's Accounting Department	
640-640 CANINE TRUST FUND	378.95	* * Total * *		Please check which one applies:	
640 CANINE TRUST FUND	378.95	* * Total * *		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  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	

<u>At 9:10 a.m.</u> the board recessed to attend the Huron/Crawford Joint Board ditch meeting for the Coder-Wechter ditch maintenance.

At 11:13 a.m. regular session resumed.

### At 11:14 a.m. Public Comment

At 11:15 a.m. Sue Bommer/HR and Dennis Stieber, Deputy Auditor came before the board in regards to charge backs for Workers' Compensation. Ms. Bommer explained that the county is required to do these charge backs for the Group Retrospective Rating Program that we are currently in which is going to require a fair amount of work going back and assigning everyone a department. In order to do these charge backs we have to change the way that we are budgeting. We would like to get an ok on that and we need to get done as soon as we can so that we can start allocating charges. Right now everything for Workers' Compensation is in one account line. Ms. Bommer stated that is what they are here to talk about. Dennis Stieber stated that he would show what is being done now and how it is billed currently and further explained. Mr. Stieber stated that the bill has not been paid yet as the final budget has not been passed. Mr. Stieber stated that Workers' Compensation is paid once a year. The first half needs to be paid by May 15th and the second half by December 15th and stated though he has always paid it as early as he can providing all the budgetary figures are appropriated and has the cash in each of the funds because the earlier you pay you do get a discount back from Workers' Comp for early payment. Mr. Stieber further explained how the budget workers in relation to Workers' compensation. Ms. Bommer stated that she did not know how we would be able to charge back without a separate account line and further the adhoc committee from the safety committee needs to meet to decide how we want to do this, do we want to phase it in, is it going to be 100% according to experience and nothing according to payroll. How do we want to split it up between payroll and experience. We have the authority according to the Ohio Revised Code to go back and extract that from account lines, but it has to be done with account lines in each department otherwise it is going to be meaningless. Mr. Stieber stated that the workers' comp lines are still in every budget as he never deleted them. Further discussion was had in regards to how experience would be billed back and how this is done. Mr. Bauer asked Mr. Stieber if they would have the capabilities to do this type of bookkeeping. Mr. Stieber stated that first he would have to understand how this whole experience thing is done and stated that lets just say that it is do able just how he is not sure what type of spreadsheet he would have to develop and would have to work on the logistics of it and how to separate it all out and say who gets billed what. Mr. Hintz asked the purpose of this whole thing and Ms. Bommer stated that it is a requirement of the group retro program that we do charge backs based on experience to make the departments that are having the most accidents more accountable and the way you do this is through their budget. It also makes it more fair for those that are more safety conscious. This has been considered best practice at all the meetings that I have been going to since I have worked here. Mr. Stieber stated that he has never deleted the workers' comp lines in each budget. Mr. Bauer asked Mr. Stieber his opinion of setting up a line for each department for workers' comp. Mr. Stieber stated that he feels this is the best way to know what each individual department is costing you in the general fund. Further discussion was

had in regards to when this budgeting system should change. Mr. Bauer stated that he would be inclined to think that his first choice would be that we go this far and budget this to the departments in 2013. Mr. Bauer stated that he is open to do this in 2012 but thinks we are late in the system for 2012. Ms. Bommer stated that the only thing it would do for 2012 is get the departments accustomed to having the payroll portion taken out of a separate account line that is now in their budget. Then next year when we pay we are going to have to go back and access them in some manner. Mr. Bauer asked if there was a consensus if the board is going to move in this direction and when. Mr. Silcox stated that he would like to see it happen in 2012, Mr. Hintz stated he would like to see it happen in 2013. Mr. Silcox stated that in light of where we are with the budget and still having to make decisions there we can wait until 2013.

Mr. Silcox moved to change the budgeting process for workers' compensation in the 2013 budget year and wait for the safety committee adhoc committee to come up with recommendations as to how they want to do the charge backs. Mr. 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

Mr. Stieber stated that this is a good step forward and that they may want to look at doing the same for hospitalization and medicare as well. Mr. Silcox asked about an HR system. Ms. Bommer stated that we do need an HR system and also stated that they are expensive.

At 11:50 a.m. Susan Hazel, Clerk of Courts came before the board to present her 2012 final budget. Ms. Hazel also presented her worksheet and explanation of the Clerk's legal office situation in regards to their expenses and revenue. Ms. Hazel also presented the Title budget with the approved transfers and stated that she wanted to make sure that they are in agreement as far as the bottom line is for the clerk's budget. Ms. Hazel stated that she had proposed to make \$100,000 available from the title fund to the general fund so that it could assist with the move if we need to make the move. If that is accounted for other expenses then that is your choice and decision and stated that she has not transferred that money at this point and will not do so until I get that recommendation and also stated that she had not made any commitment to move the title office. Ms. Hazel also said that she will transfer \$15,000 for the clerk's legal and \$15,000 for the computer fund and further stated that this is a record high as far as transfers from the title office. If not all that money is needed then we have the option to wait and transfer for other funds for 2013 but it is her understanding that if she doesn't budget it then it can't be accomplished. Mr. Silcox asked if she knows what the balance is in her computer fund. Ms. Hazel stated that she signed a contract with Henshich and Associates for their system upgrade which will take her balance down to \$10,000.00. Mr. Silcox asked if she knew what that contract is costing her and she stated that she had presented that earlier. Ms. Hazel stated that she has already presented this to the DATA Processing Board where it was approved. Ms. Hazel stated that she will be glad to present a copy of that contract to the board if they so desire.

12-074

IN THE MATTER OF APPROVINGAWARDING BID AND ENTERING INTO CONTRACT BY AND BETWEEN HURON COUNTY COMMISSIONERS AND SARVER PAVING COMPANY FOR THE GREENWICH TOWNSHIP STREET IMPROVEMENT RE-BID PROJECT

Joe Hintz moved the adoption of the following resolution:

**WHEREAS**, Pursuant to Resolution 12-048 the Board of Huron County Commissioners authorized to seek bids for the Greenwich Street Improvement Project; and

WHEREAS, notices was given in accord with Section 307.87 of the Ohio Revised Code; and

WHEREAS, bids were received Friday, Thursday, March 1, 2012 at 2:00 p.m. from the following:

 Sarver Paving
 \$44,000.00

 Erie Blacktop, Inc.
 \$53,170.00

 A.J. Riley, Inc.
 \$53,950.00

 Gerken Paving Inc.
 \$48,820.00

Gerken Paving, Inc. \$48,820.00 now therefore

**BE IT RESOLVED**, the Board of Huron County Commissioners does hereby award the bid for the Greenwich Street Improvement Project as recommended by WSOS; and

WHEREAS, the Huron County Board of Commissioners and Sarver Paving Company desire to execute a contract for the Huron County Greenwich Township Street Improvement project; now therefore **BE IT RESOLVED**, that the Board of Huron County Commissioners approves the contract with Sarver Paving Company as attached hereto and incorporated herein; and further

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

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

12-075

IN THE MATTER OF APPROVING AWARDING BID AND ENTERING INTO CONTRACT BY AND BETWEEN HURON COUNTY COMMISSIONERS AND SARVER PAVING COMPANY FOR THE RIPLEY TOWNSHIP STREET IMPROVEMENT RE-BID PROJECT

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

**WHEREAS**, Pursuant to Resolution 12-048 the Board of Huron County Commissioners authorized to seek bids for the Ripley Street Improvement Project; and

WHEREAS, notices was given in accord with Section 307.87 of the Ohio Revised Code; and

WHEREAS, bids were received Friday, Thursday, March 1, 2012 at 2:15 p.m. from the following:

 Sarver Paving
 \$48,250.00

 Erie Blacktop, Inc.
 \$52,565.20

 A.J. Riley, Inc.
 \$48,969.65

 Gerken Paving Inc.
 \$52,586.00

Gerken Paving, Inc. \$52,586.00 now therefore

**BE IT RESOLVED**, the Board of Huron County Commissioners does hereby award the bid for the Ripley Street Improvement Project as recommended by WSOS; and

**WHEREAS,** the Huron County Board of Commissioners and Sarver Paving Company desire to execute a contract for the Huron County Ripley Township Street Improvement project; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners approves the contract with Sarver Paving Company as attached hereto and incorporated herein; and further

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

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

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

<sup>\*</sup> Contract on file.

<sup>\*</sup> Contract on file.

# REGULAR SESSION IN THE MATTER OF TRAVEL

### TUESDAY

**MARCH 20, 2012** 

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

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

Gary W. Bauer, Larry J. Silcox, Joe Hintz, Commissioners, Sue Bommer, HR/LPC/on March 23, 2012, to Columbus, Ohio, for CORSA renewal meeting.

Cheryl Nolan, Vickie Ziemba, Commissioners' office, on March 23, 2012, to Columbus, Ohio, for CCC/EAPA State Board meeting.

### IN THE MATTER OF REQUEST FOR LEAVE

**Peter Welch/**SWMD/sick/7:30 a.m. – 3:30 p.m. March 15, 2012.

Vickie Ziemba/Commissioners/personal time/8:00 a.m. – 12:00 noon March 19, 2012.

**Michael Webb/**Dog Warden/FMLA/ 14.5sick 33/vacation/10comp beginning 3:00 p.m. February 29, 2012.

Gary Ousley/Dog Warden/vacation/8:00 a.m. – 4:30 p.m. March 13, 2012

**Jason Roblin/**EMA/vacation/8:00 a.m. April 3, 2012 – 8:00 a.m. April 10, 2012.

**Lon Burton/**Mechanic/sick/11:00 a.m. – 3:30 p.m. March 12, 2012/vacation/7:00 a.m. April 2, 2012 – 3:30 p.m. April 6, 2012.

**Tim Bettac/**Buildings & Grounds/sick/bereavement leave/2:30 p.m. March 19, 2012 – 4:30 p.m. March 21, 2012.

Maria Lyons/Buildings & Grounds/sick/breavemenr/9:00 a.m. – 2:00 p.m. March 16, 2012.

### **SIGNINGS**

	0)	State of Ohio Small Cities CDBG Program Sources and Uses of Other Program Income*	State of Ohio Small Cities CDBG Program ources and Uses of Other Program Income	Program m Income*			
Community Name:	Huron County	ty		Signature:	you le	Signature: I am (4 B con	
1. Sources and Uses of Program Income for the period of January 1, 2011 through December 31, 2011	come for the per	iod of January 1, 2011	through December 31		on at regis April y frameron	The CEO of the community must algo to welly the assuranty of this risport.	
Activity	Balance as of 12/31/2010	from from from 01/01/2011 to 12/31/2011	Income Earned	Expenditures on Administration 01/01/2011 to 12/31/2011	Balance as	Outcomes for Projects	
CDBG Downtown Revitalization	o	0	0	o	o	0	
CDBG Disposition of Property	0	0	0	0	0	0	
Other(specify)							
Other(specify)							
2. Projected Sources and Uses of Program Income for the period of January 1, 2011 to December 31, 2011	rogram Income	for the period of Janus	ary 1, 2011 to Decemb	ar 31, 2011			
Activity	Balance on 12/31/11	Income Expected 01/01/2012 to 12/31/2012	Project Expenditures 01/01/2012 to 12/31/2012	Income   Project   Projected Administration	Projected Balance on 12/31/2012	Projected Outcomes 01/01/2012 to 12/31/2012	
CDBG Dountown Revitalization	0	0	0	0	0	0	
CDBG Disposition of Property	0	0	0	0	0	0	
Other(specify)							
Other(specify)							
*CDBG Economic Dev RLF Funds, CDBG & HOME Housing Program Income and Microenterprise Program Income are Reported on Semi-Annual Reports	& HOME Housing P	ogram income and Microe	nterprise Program Income	are Reported on Semi-Ann	sual Reports	Feb-12	

# Ohio Department of Development Office of Community Development Other Program Income Administrative Contact Please list the local contact person for your community's Other Program Income accounts. The Office of Community Development (OCD) will contact the person indicated on this form for matters pertaining to the community's RLF. Contact Person: Ben-Konny Title: Administrate-County Agency/Organization: WEOS. CAC. Inc. Street Address: 109.8. Pront. SE. P.O. Box. 590 City/State/Zip: Prone Number (please include area code): 419/334-8911 Fax Number (please include area code): 419/334-5125 E-mail Address: btkenny.8. weos. org Please return this form with the community's Semi-Annual Report to: Michel Novakov. Community Development Analyst Office of Community Development 77 South High Street, 248 Floor P.O. Dos 1001 Columbus, OH 43216-1001

### **CDBG Forms**

### **LETTERS**

Sheriff Dane Howard 255 Shady Lane Drive Norwalk, Ohio 44857

Dear Sheriff Howard:

After much discussion and number crunching we have appropriated an extra \$50,000.00 in the general

fund #023 from the Veterans Services as previously discussed plus we have also appropriated an additional \$50,000.00 to the general fund #036. In addition to this \$100,000.00 we have appropriated \$50,000.00 to the EMA budget for the broad ban radio system.

Also after careful consideration during this budget process we found that we are unable to fund two extra Corrections Officers at this time, but as we move forward this year and if revenue increases due to the casino funding and if the Auditor feels he can give us an amended certificate of resources we would reconsider your budget for such purpose.

Sincerely,

### HURON COUNTY BOARD OF COMMISSIONERS

Gary W. Bauer, Joe Hintz, Larry J. Silcox Shltsherifffundingletter032012

Mr. Joseph B. Kovach Huron County Engineer 150 Jefferson Street Norwalk, Ohio 44857

Re: Request for survey work

Dear Mr. Kovach:

We are aware of your design and engineering team's busy schedule as the construction season approaches, however, there is a bit of miscellaneous land surveying work the Board would like to have accomplished before May 1, 2012.

At your convenience, please contact us regarding the general parameters of the effort(s).

Sincerely,

### **HURON COUNTY BOARD OF COMMISSIONERS**

Gary W. Bauer, Joe Hintz, Larry J. Silcox

### **OTHER BUSINESS**

Gary Bauer stated that he had received a call from Bill Kunkle, Historical Design. Ms. Kasper stated that she had had a conversation with him in regards revisions of his contract. Ms. Kasper stated that he needed a fixed number or a number not to exceed. Discussion was also had in regards to the contract with Dan Frederick. Mr. Bauer stated that this contract stated that his was like an umbrella and each project would have a separate document to describe the contract. After this discussion it was decided that the Frederick contract could be approved.

Mr. Silcox asked Sue Bommer if she had an incident report in regards to the what happened at the jail over the weekend. Ms. Bommer stated no.

<u>At 12:13 p.m.</u> Sue Bommer discussed insurance carrier in regards to Prudential raising our rates so Willis requested bids on other life insurance and in the mean time Prudential decided to renew at our current rates for a period of two years. There was one more from MMO that was a little lower but Willis did not think it was enough to warrant changing carriers.

Ms. Bommer also spoke to the flexible spending plan that Willis stated that they would be a couple of bids for the are as follows:

### Hi Sue:

NEO administration is \$4.25/ee/mo administration and \$0.50/ee/mo debit card administration. We are assuming 70 participating employees, so the annual cost would be \$3,990, plus a set up fee of \$750, plus a document design fee of \$500, for a year one total of \$5,240. They handle all of the administration,

including a debit card and discrimination testing. NEO will provide enrollment forms and employee brochures if paper enrollment is desired. Otherwise, enrollment can be done on-line.

Thanks Sue.

John Kovach

Mr. Bauer stated that he liked this idea but wants to finish the budget before discussing this further.

At 12:20 p.m. Larry J. Silcox moved to enter 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

<u>At 12:59 p.m.</u> Joe Hintz moved to end Executive Session ORC 121.22 (G) (1). 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**

Larry Silcox asked about the recorder's budget and the auditor's budget. Mr. Silcox stated that we don't have the money and the department should find a way to cut expenses. Why do we have to keep supplementing the budgets when the money is not there. Mr. Bauer stated that we need to put the \$50,000.00 in the Clerk of Courts' budget the difference between the \$291,000 and \$341,000 which she gave us. This is her money that she is turning over to us to deal with. We have already budgeted the whole \$165,000 and did not give her the \$50,000 in her department. The mechanic does not have enough to make his salary will need \$6,960.37 board agreed to increase by \$7,000.00; increase the Muny Court by \$25,000; Bureau of Inspection #042; Auditor by \$11,000 as requested by the Auditor for the #052 department. Mr. Silcox asked what this did to contingencies. Mr. Bauer stated that if we take the \$50,000 for Clerk of Courts from the #039 Health Insurance line. Mr. Silcox suggested taking \$100,000 out of the #039 health insurance line and divide that and leave contingencies where it is. Mr. Hintz asked if you could take it out of the #039 later. It was decided that you could do so. Mr. Bauer stated that he could live with what Mr. Silcox just said but his choice would be to take \$50,000 from #039 and take the rest from contingencies. Mr. Silcox stated that he could live with \$50,000 from #039 and the rest from contingences. Mr. Bauer asked if they are going to fund all of these requests including the Auditor. Mr. Hintz asked if the Auditor couldn't use some of his special funds. Mr. Bauer stated that listening to the discussion this morning the tax map department does not need two people. Mr. Silcox stated he has two people in this department and he expects us to fund him and he is saying that it is difficult economic times find a way to cut costs in the tax map department. If we transfer it to the Engineer's office it will be less expensive then lets transfer it and take this money and put it where we are going to save some money. Mr. Silcox stated that he will go along with what both Mr. Bauer and Mr. Hintz decide but his feeling is let him cut expenses and stated that he gets very frustrated when we agreed to set up a program the auditor changes and this new auditor won't agree to what we had agreed to then increases his staff and we have to pay for it. Mr. Silcox stated that he should take the money that we have allocated and he should find a way to live within his means. Mr. Bauer stated lets go with the \$7,000 for the mechanic, \$25,000 to #019; the \$20,000 to #042 and the \$50,000 to #017; Auditor \$11,000 and take \$50,000 from #039 health insurance line and the rest out of contingencies. The board agreed.

At 1:26 p.m. Larry J. Silcox moved to adjourn. Joe Hintz seconded the motion. The meeting stood adjourned.

# REGULAR SESSION TUESDAY MARCH 20, 2012 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 March 20, 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 1:26 p.m.

**Signatures on File**