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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the March 12, 2013 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the March 12, 2013 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

Aye – Gary W. Bauer Aye – Tom Dunlap Aye –Joe Hintz

13-87

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 13-10 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.

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

Aye – Gary W. Bauer Aye – Tom Dunlap Aye –Joe Hintz

CLAIM	SCHEDULE		Page: 1	CLAIM	SCHED	ULE		Page: 1
Batch Number: 10 Date:	Reference:		_	Batch Number: 10 Date:	Re	eference:		_
I hereby certify that there a Appropriation Codes to cover	the payment of the fol	the Vario	ous nims.	I hereby certify that there Appropriation Codes to cover	are sufficient the payment	ent funds in	the Vario	us ims.
Prolaud Trach	SymB Audit	or		Adaud Trach	bymB	Audit	or	
We hereby approve for payment vouchers as itemized below.	by the County Auditor	the follo	owing	We hereby approve for paymer vouchers as itemized below.	nt by the Cou	unty Auditor	the follo	wing
I am W Barre				I and Bane				
Ton Huy				1 Bally	<u>)</u>			
The HIT				The Hit				
County yommissioners				County Jommissioners				
Vendor	Amount PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Account
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS				001 GENERAL FUND 001-001 COUNTY COMMISSIONERS				
SANDUSKY NEWSPAPERS INC HELP WANTED AD INV 374773	115.02 33867/1	000000	00325	SANDUSKY NEWSPAPERS INC HELP WANTED AD INV 374773		33867/1	000000	00325
NORWALK MUNICIPAL COURT WITNESSES OR JURORS	71.70 33823/1	000000	00475	NORWALK MUNICIPAL COURT WITNESSES OR JURORS		33823/1	000000	00475
TOM DUNLAP REIMB FOR MTG FOOD	94.67 33823/1	000000	00475	TOM DUNLAP REIMB FOR MTG FOOD	94.67	33823/1	000000	00475
001-001 COUNTY COMMISSIONERS	281.39 * * Total	* *		001-001 COUNTY COMMISSIONERS	281.39	* * Total	* *	
001-013 JUVENILE COURT				001-013 JUVENILE COURT				
ROBSCH ASSOCIATES INC CLASP.CARTRIDGE.PENS A8241	194.51 33428/1	000000	00175	ROESCH ASSOCIATES INC CLASP.CARTRIDGE.PENS A824		33428/1	000000	00175
KIMBERLY ULIANO SPANISH INTERPRETING	60.00 33430/1	000000	00275	KIMBERLY ULIANO SPANISH INTERPRETING		33430/1	000000	00275
001-013 JUVENILE COURT	254.51 * * Total	* *		001-013 JUVENILE COURT	254.53	* * Total	* *	
001-015 JUVENILE C DETENTION				001-015 JUVENILE C DETENTION				
SENECA COUNTY YOUTH CENTER 02/13 DETENTION CARE	6,500.00 33436/1	000000	00475	SENECA COUNTY YOUTH CENTER 02/13 DETENTION CARE	6,500.00	33436/1	000000	00475
BI INC 02/13 BLECTRONIC MONITORIN	1,736.28 33436/1 G	000000	00475	BI INC 02/13 BLECTRONIC MONITORI		33436/1	000000	00475
001-015 JUVENILE C DETENTION	8,236.28 * * Total	* *		001-015 JUVENILE C DETENTION	8,236.28	* * Total	* *	
001-022 BLDG & G-M & OPERATI				001-022 BLDG & G-M & OPERATI				
G & L SUPPLY CO BAGS, SOAP, BLEACH INV 33766	416.32 33831/1 8	000000	00175	G & L SUPPLY CO BAGS, SOAP, BLEACH INV 3376		33831/1	000000	00175

CLAIM	SCHEDULE		Page: 3	CLAIM S	CHEDULE		Page: 4
Batch Number: 10 Date: 03/	/21/2013 Ref	erence:		Batch Number: 10 Date: 03/21	/2013 Refe	rence:	
Vendor	Amount PO/Line	Warrant			mount PO/Line	Warrant	Account
HENRY SCHEIN INC INMATES RX-FEB ACCT 595147	2,048.57 33692/1	000000	00177	RICOH USA INC TONER-12A STATE AND FEDERAL POSTER IN	496.00 33624/1	000000	00475
OHIO EDISON JAIL ELECTRIC CITY OF NORWALK	4,599.04 2,411.00	000000	00526	STATE AND FEDERAL POSTER IN LABOR LAW POSTERS SHELBY PRINTING INC	43.18 33624/1 1,225.00 33624/1	000000	00475
JAIL WATER & SEWER HURON COUNTY TRANSFER STATI	166.86	000000	00528	ENVELOPES-REGULAR #10 TREASURER STATE OF OHIO	296.00 33624/1	000000	00475
JAIL TRASH INV 10604	100.00	000000	00329	FINGERPRINTS-JOBS/MISC WARWICK COMMUNICATIONS INC	214.00 33624/1	000000	00475
001-036 JAIL OPERATIONS	16,785.47 * * Total	* *		PHONES-RESET VOICEMAIL FUELMAN	39.26 33624/1	000000	00475
001-040 MISCELLANEOUS				FUEL-ADMIN	13,588.78 * * Total *		
THORNTON HARWOOD & INDIGENT	694.00 33845/1	000000	00570	115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES	13,588.78 * * TOTAL *		
001-040 MISCELLANEOUS	694.00 * * Total	* *		GRIFFING FLYING SERVIC INC	84.35 33629/1	000000	00300
001 GENERAL FUND	41,229.11 * * Total	* *		AIRFARE-KELLY PHELPS JEAN MILLER	11.84 33629/1	000000	00300
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION				NON TAXABLE TRAVEL REIMB SUZIE M SIDELL NON TAXABLE TRAVEL	10.25 33629/1	000000	00300
STARK COUNTY DEPT OF JFS	50.00 33623/1	000000	00300	COLES ENERGY FUEL VOUCHERS-PCSA FEB 13	1,531.25 33625/1	000000	00475
H.R. ANNUAL CONF-T.SERRANC CITY OF NORWALK	418.23 33628/1	000000	00350	FUELMAN FUEL-PCSA	508.43 33625/1	000000	00475
WATER/SEWER 1/17-2/15/13 OHIO EDISON UTILITIES;ACCT#:1100112493	3,723.12 33628/1	000000	00350	FUEL-PCSA	241.34 33625/1 25.00 33625/1	000000	00475
TIME WARNER CABLE JOB STORE INTERNET; ACCT#:0	192.55 33628/1	000000	00350	HURON COUNTY HEALTH DEPT BIRTH CERTIFICATE-ANDREA DEL TREASURER STATE OF OHIO	ACRUZ 112.00 33625/1	000000	00475
COLES ENERGY FUEL VOUCHERS-JOBS/MED-FEB	5.716.00 33624/1	000000	00475	FINGERPRINTS-DAYCARE			
BARB GERBER FINGERPRINT REIMB	8.00 33624/1	000000	00475	115-116 SOCIAL SERVICES	2,524.46 * * Total *	*	
HURON COUNTY COMMISSIONERS COPY PAPER-25 CASES	624.75 33624/1 297.00 33624/1	000000	00475	115 PUBLIC ASSISTANCE	16,113.24 * * Total *	*	
MNJ TECHNOLOGIES DIRECT INC TONER-DELL 5310N MAXIMUS CONSULTING SERVICES	75.00 33624/1	000000	00475	123 WIA 123-123 WIA			
PET TRAINING-FISHER/LOUGHT NORWALK CHAMBER OF COMMERCE BANQUET-HUNT/ROSS/FELTON	ON 120.00 33624/1	000000	00475	GREAT LAKES TRUCK DRIVING	5,081.50 33613/1	000000	00280
MCPC IMAGING & PRINTING LLC	19.54 33624/1	000000	00475	TRAINING-CDL-D STARKS	70.27 33613/1	000000	00280
MARKER BOARD CLEANER MCPC IMAGING & PRINTING LLC MANILA FILES-JOB STORE	31.15 33624/1	000000	00475	SS-LPN EXAM FEE-B KISTLER EHOVE CAREER CENTER TRAINING-TUITION-W OTT	647.00 33613/1	000000	00280
MANILA FILES-JOB STORE				IRMINING-IDITION-W UII			
A T T T T	SCHEDULE		Page: 5		CHEDULE		Page: 6
Batch Number: 10 Date: 03/		erence:	Page: 5	Batch Number: 10 Date: 03/21		rence:	Page: 6
Vendor	Amount PO/Line	Warrant	Account		mount PO/Line		Account
EHOVE CARRER CENTER	647.00 33613/1	000000	00280				
TRAINING-TUITION-S DEAN MNJ TECHNOLOGIES DIRECT INC	670.00 33613/1	000000	00280	123-123 WIA	43,411.11 * * Total *	*	
SS-LAPTOP-M HINKLE MNJ TECHNOLOGIES DIRECT INC SS-LAPTOP-G SALAZAR	670.00 33613/1	000000	00280	123 WIA	43,411.11 * * Total *	*	
MNJ TECHNOLOGIES DIRECT INC SS-LAPTOP-J CASTILE	670.00 33613/1	000000	00280	124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC			
MNJ TECHNOLOGIES DIRECT INC SS-LAPTOP-A RICHARDSON	670.00 33613/1	000000	00280	GEN-DIAGNOSTICS INC	219.95 33444/1	000000	00475
ASHLAND COUNTY-WEST HOLMES TRAINING-TUITION-A AUDIT	2,150.00 33613/1	000000	00280	DRUG TESTING SUPPLIES THOMAS P KUNKLE	576.93 33444/1	000000	00475
ASHLAND COUNTY-WEST HOLMES TRAINING-TUITION-V TACKETT	2,150.00 33613/1 2,150.00 33613/1	000000	00280	PSYCHOLOGICAL SERVICES 03/08 SANDUSKY COUNTY TASC 02/13 DRUG TESTING	280.00 33444/1	000000	00475
ASHLAND COUNTY-WEST HOLMES TRAINING-TUITION-L THORNSE VAUGHN'S DRIVING SCHOOL INC	299.00 33613/1	000000	00280	124-124 SPECIAL FUNDS - JPC	1,076.88 * * Total *	*	
SS-DRIVERS ED-J HEADLEE VAUGHN'S DRIVING SCHOOL INC	299.00 33613/1	000000	00280				
SS-DRIVERS ED-S HEADLEE TRAINCO TRUCK DRIVING SCHOO TRAINING-CDL-G TRAVIS	3,603.50 33613/1	000000	00280	124 SPECIAL FUNDS - JPC	1,076.88 * * Total *	*	
TRAINING-CDL-G TRAVIS CHANDA ROSIAN SS-PERSONAL-C ROSIAN	275.00 33613/1	000000	00280	125 AUTO TAX 125-125 AUTO TAX - OFFICE			
BGSII-HIRON	2.30 33613/1	000000	00280	SHIPLEYS OFFICE SUPPLY INC PAPER DISCS MARKERS CAPTE	398.38 33506/1	000000	00175
SS-TUITION-K GUYTON COLES ENERGY FUEL VOUCHERS	281.00 33613/1	000000	00280	PAPER, DISCS, MARKERS, CARTR SAN BAY CO BAGS, KLEENEX, PAPER TOWELS		000000	00175
KAYLA ROTHGEB WEP-STIPEND 2/25-3/10/13	325.00 33613/1	000000	00280		90.00 33486/1	000000	00275
GREAT LAKES TRUCK DRIVING TRAINING-CDL-P ROMANO	6,576.50 33614/1	000000	00285	COMPUTER CONSULTING SERVICES CINTAS CORP LOC 318 UNIFORM CHARGES & BATHROOM S	91.10 33491/1 ERVICES	000000	00475
GREAT LAKES TRUCK DRIVING TRAINING-CDL-M BUNNELL	5,081.50 33614/1	000000	00285	CITY OF NORWALK WATER & SEWER CHARGES HOME DEPOT CREDIT SERVICES FINISH BLADE FOR MAINT	216.25 33489/1 29.97 33511/1	000000	00475
GREAT LAKES TRUCK DRIVING TRAINING-CDL-T LANE GREAT LAKES TRUCK DRIVING	5,081.50 33614/1 5,076.50 33614/1	000000	00285	FINISH BLADE FOR MAINT OHIO DEPT OF TRANSPORTATION		000000	00475
GREAT LAKES TRUCK DRIVING TRAINING-CDL-R YOUNG LEVON EDGESTON	99.81 33614/1	000000	00285	OHIO DEPT OF TRANSPORTATION CONSTRUCTION & MATERIAL SPEC NEOPOST USA INC	516.00 33361/1	000000	00475
SS-UNIFORMS-L EDGESTON EHOVE CAREER CENTER	10.73 33614/1	000000	00285	POSTAGE METER ANNUAL RENTAL (THARGES	000000	00475
SS-LPM EXAM FEE-B KISTLER EHOVE CAREER CENTER SS-WORK KEYS TEST-C WOOD	54.00 33614/1	000000	00285	PAPER, DISCS, MARKERS, CARTE	IDGES, FOLDERS		
OHTO BUSTNESS COLLEGE	100.00 33614/1	000000	00285	125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS	1,538.40 * * Total *	*	
TRAINING-INTRO TO SQL-P ME MNJ TECHNOLOGIES DIRECT INC SS-LAPTOP-J STEPHENS	670.00 33614/1	000000	00285		7,320.15 33500/1	000000	00210
				STONE			
CLATM	SCHEDULE		Page: 7	ст. атм о	CHEDULE		Page: 8
Batch Number: 10 Date: 03/		erence:		Batch Number: 10 Date: 03/21		rence:	
Vendor	Amount PO/Line	Warrant	Account		mount PO/Line		Account
MORTON SALT INC SALT ORDER #5100139387	13,883.76 33499/1	000000	00210	125 AUTO TAX	57,752.89 * * Total *	*	
	11,034.76 33512/1 DSSING, SIGN POST REFLE	000000 CTOR	00210	133 JUVENILE COURT COMPU	, TOTAL *	-	
BRIDGE END MARKERS, RR CRC CUSTOM BLECTRIC SERVICE INC STARTER FOR #638			00275	133-133 JUVENILE COURT COMPU			
CUSTOM METAL WORKS INC MODIFICATIONS FOR CYLINDER	446.84 33514/1 R PIVOT HOUSING	000000	00275	CROS NET INC INTERNET FEES; BILL#:381253	50.00 33443/1	000000	00260
DEXTER-LOCATOR COMPANY GEARBOX & MOTOR FOR SALT S NORTHERN OHIO TRUCK CENTER	1,0/2.85 33514/1 SPREADER 6.616.62 33514/1	000000	00275	133-133 JUVENILE COURT COMPU	50.00 * * Total *	*	
NORTHERN OHIO TRUCK CENTER REPAIR COOLING SYSTEM #222 TRUCK SALES & SERVICE INC CAP, PART FOR #107,221	2, LAMP, NOZZLE, DRIVE 54.85 33514/1	000000	00275	133 JUVENILE COURT COMPU	50.00 * * Total *		
		000000	00475	135 CONCEALED WEAPONS	- 1000		
UNIFORM CHARGES & BATHROOM ROBERT W HOLTZ	SERVICES 154.32 33517/1	000000	00475	135-135 CONCEALED WEAPONS			
PAINT, BRUSHES, BATTERIES 125-126 AUTO TAX - ROADS	40,952.85 * * Total	* *		TIME WARNER CABLE CABLE INTERNET SERVICE ACCT	71.35 33682/1 057149001	000000	00475
125-126 AUTO TAX - ROADS 125-127 AUTO TAX - BRIDGES	40,302.85 * * Total			135-135 CONCEALED WEAPONS	71.35 * * Total *	*	
HANSON AGGREGATES MIDWEST I	3,518.74 33503/1	000000	00210	135 CONCBALED WEAPONS	71.35 * * Total *	*	
STONE M V BROWN CONSTRUCTION CO T	1 918 00 33518/1	000000	00210	137 DYS SUBSIDY			
FORM OIL, LOOP TIES, TWIST WM DAUCH CONCRETE CO INC CONCRETE	Y TIES 8,484.75 33504/1	000000	00210	137-137 DYS SUBSIDY-VARIABLE	205 20 224-0/2	000000	00475
MAPLE CITY SAW & MOWER	489.82 33369/1 CCREW	000000	00475	HURON COUNTY COMMISSIONERS TIRES, SERVICE AGENCY VEHICL	285.20 33449/1 B	500000	VU9/5
CHAIN, TORX TOOL, SPLINE S TUFFMAN EQUIPMENT & SUPPLY BIT, WHEEL CUT OFF, GLOVES	404.58 33369/1 GLASSES	000000	00475	137-137 DYS SUBSIDY-VARIABLE	285.20 * * Total *	*	
125-127 AUTO TAX - BRIDGES				137 DYS SUBSIDY	285.20 * * Total *	*	
125-128 ENGINEERING	14,815.89 * * Total						
	14,815.89 * * Total			145 CHILDREN'S SERVICE			
SHIPLEYS OFFICE SUPPLY INC PAPER, DISCS, MARKERS, CAR	124.35 33521/1	000000	00175	145-145 CHILDREN'S SERVICE F MONROEVILLE UTILITIES	260.78 33616/1	000000	00150
PAPER, DISCS, MARKERS, CAR MARK A WROBLEWSKI COMPUTER CONSULTING SERVICE	124.35 33521/1 TRIDGES, FOLDERS 180.00 33487/1	000000	00275	145-145 CHILDREN'S SERVICE F MONROEVILLE UTILITIES ESAA-J THORNSBERRY-UTILITY RUTA HOTBLE INC	260.78 33616/1 271.90 33616/1	000000	00150 00150
PAPER, DISCS, MARKERS, CAR MARK A WROBLEWSKI COMPUTER CONSULTING SERVIC GARY L GILLEN REIME FOR CLARK ON SURVERY	124.35 33521/1 TRIDGES, FOLDERS 180.00 33487/1 TES 126.40 33525/1	000000	00275 00475	145-145 CHILDREN'S SERVICE F MONROEVILLE UTILITIES ESAA-J THORNSBERRY-UTILITY RUTH HOTELS INNC ESAA-D FRANCE-HOTEL NEW LONDON VILLAGE			
PAPER, DISCS, MARKERS, CAR MARK A WROBLEWSKI COMPUTER CONSULTING SERVIC GARY L GILLEN	124.35 33521/1 TRIDGES, FOLDERS 180.00 33487/1 TES 126.40 33525/1	000000	00275	145-145 CHILDREN'S SERVICE F MONROEVILLE UTLITIES ESAA-J THORNSBERRY-UTLITY RUTA HOTELS INC ESAA-P FRANCE-HOTEL NEW LORDOR THANDES-UTLITIES ROSA SHEPHERD	271.90 33616/1	000000	00150
PAPER, DISCS, MARKERS, CAR MARK A WROBLEWSKI COMPUTER CONSULTING SERVIC GARY L GILLEN REIMB FOR CLARK ON SURVERY OHIO STATE UNIVERSITY EXT	124.35 33521/1 TRIDGES, FOLDERS 180.00 33487/1 TES 126.40 33525/1	000000	00275 00475	145-145 CHILDREN'S SERVICE F MORROEVILLB UTILITIES ESAA-J THORNSBERRY-UTILITY RUTA HOTELS INC ESAA-D PRANCE-HOTEL NEW LONDON VILLAGE ERAA-R HAVRS-UTILITIES	271.90 33616/1 75.80 33616/1	000000 000000 000000	00150 00150

Marke	Batch Number: 10	Date: 03/21/2013	Refe	erence:		Batch Number: 10	Date: 0	03/21/2013	Refe	erence:	_
Section Sect	Vendor	Amount	PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Account
See	WAL-MART COMMUNITY	BRC 250.	00 33616/1	000000	00150	AMBER LANTZ	ADDIT CO.	163.89	33616/1	000000	00150
Section 1997	MNJ TECHNOLOGIES D	IRECT INC 670.	00 33616/1	000000	00150	MONTCA D MCCLISH		36.42	33616/1	000000	00150
Secretary 1 and 1	SHANNON MANTZ	250.		000000	00150	DAN & AMY MATHEWS	APRTI, 2013	455.25	33616/1	000000	00150
SCHOOL MARKET NAME OF THE PARTY	CHRISTIAN CHILDRENS FOSTER CARE CE	S HOME OF 6,010.			00150	CRAIG & DEANNA MOO AA SUBSIDIES-	RE APRIL 2013			000000	00150
The content of the	COMMUNITY TEACHING FOSTER CARE CE	HOMES IN 4,760.				CHERYL SCHROCK AA SUBSIDIES	APRIL 2013				
MINISTER 14 15 15 15 15 15 15 15						AA SUBSIDIES	GGS APRIL 2013				
Secretary 1	KIMBERLY A RATLIFF KPIP-BRADEN RA	ATLIFF				KEN SMITH AA SUBSIDIES-	APRIL '2013				
SECURITY OF CONTROL OF	ROBERT J REITMAN LI ESAA-A ROMO-CO	PCC-S 400.0				AA SUBSIDIES-	APRIL 2013				
SAME STATES OF THE STATE OF THE	FOSTER CARE CE	HILD ROOM & BOARD				AA SUBSIDIES-	APRIL 2013				
AND CONTROL OF STATE OF THE STA	FOSTER CARE PA	AYROLL-FEB 2013				FOSTER CARE C	HILD ROOM &	BOARD			
THE COLOR STATES, 1982 1, 18.1 to 2 colors of	FOSTER CARE PA	AYROLL FEB 2013				FOSTER PARENT	TRAINING				
Section Control Cont	FOSTER CARE PA	AYROLL FEB 2013				ESAA-G MASON-	RESPITE				
DEL CO DESTRUCTION AND ADDRESS CONTROL AND ADD	FOSTER CARE PA	AVROLL PER 2013				ESAA-G MASON-I	RESPITE				
STATE OF THE PROPERTY OF THE P	FOSTER CARE PA ELMO OR KEMPLIN	AYROLL FEB 2013 1,316.0				ESAA-C WEIDING TREASURER STATE OF	GER-RESPITE OHIO	46.00	33616/1	000000	00150
Second Control Control 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	WILLIAM D KOPAS JR	1 260 (000000		SHANNON CHAFFINS		112.00		000000	00150
### ACCOUNTS AND PROPERTY 1960 110 1	FOSTER CARE PA BEECH BROOK		34 33616/1	000000	00150	SHANNON CHAFFINS		756.00	33616/1	000000	00150
STATE STATE COLUMN STATE STATE COLUMN STATE	JERRY R BAUGHMAN	100.0	00 33616/1	000000	00150	ESAA-R MOCK-RI ALICIA DAWN DENDIN	ESPITE GER	250.00	33616/1	000000	00150
### SECONDATE OF PARTY 1997 11 12 12 12 12 12 12 1	JUDY & MARK RICK	100.0	00 33616/1	000000	00150						
Second Column C	SANDRA K BELL	214.8	88 33616/1	000000	00150	145-145 CHILDREN'S SERVI	CE F	44,056.69	* * Total *	*	
Applied 19	BRYAN BLOMKER	132.5	3 33616/1	000000	00150	145 CHILDREN'S SERVICE		44,056.69	* * Total *	*	
MANUAL DESCRIPTION APPLICATION SHOWN DOLLAR TO THE COLUMN	ROBERT A BORES	127.4	7 33616/1	000000	00150	177 EMERGENCY MANAGEMENT	MENT				
### COLARI SCHEP U.S. CLAIM SCHEP U.S. Page: 13 March Roader: 13 Date \$2/32/203 Beforemon. Window Page: 13 March Roader: 13 Date \$2/32/203 Beforemon. Window Page: 13 To Ty Ty Designation Page: 13 To Ty Ty Designation Page: 13 To Ty Desi	MAURA GEORGE	83.7	7 33616/1	000000	00150			8.087.37	33543/1	000000	00475
Name of the part o	WILLIAM D KOPAS JR AA SUBSIDIES A	109.2 APRIL 2013	6 33616/1	000000	00150	REIMB TO FUND	197 FOR 4	GAS METER PURC	HASES		
Name of the part o											
Vendor					Page: 11						Page: 1
17-171 MINISTERIC MANAGEMENT 8, 97-37 * Total * 17-30 MINISTERIC MANAGEMENT 8, 97-37 * Total * 18-181 VOCA							Date:				
17. BIRCHITCH NAMEDIMENT 18. COTTON 18.	Vendor	Amount	PO/Line	Warrant	Account						
14 - YOUR SECOND TRANSCRIPT TO THE STATE AND A TOTAL ** 15 - YOUR SECOND TO THE STATE AND A TOTAL ** 16 - YOUR SECOND TO THE STATE AND A TOTAL ** 17 - YOUR LANGE THE STATE AND A TOTAL ** 18 - YOUR SECOND TO THE STATE AND A TOTAL ** 18 - YOUR SECOND TO THE STATE AND A TOTAL ** 19 - YOUR SECON	.77-177 EMERGENCY MANAGER	MENT 8,087.	37 * * Total *			INDUSTRIAL ENVIRON 02 SENSOR; INV	MENTAL #:119372	139.04	33545/1	000000	00200
## 144 VOCA ## SINGHAME TRANSPORTED BY 1								139.04	* * Total		
## 18 18 VOA. 19		8,087.3	57 * * Total *	*							
### DISTRICT COUNTY INCIDENT TO THE PART OF THE PART O	.84 VOCA .84-184 VOCA							139.04	* * Total	• •	
DISTRICTION OF POPURET YOUNG 1997 33987/1 00000 00000 00000 00000 00000 00000 0000	SHIPLEYS OFFICE SUF	PPLY INC 34.	73 33984/1	000000	00175	500 LANDFILL 500-501 TRANSFER STATION					
## 15 PART OF BELL COUNTY 1 (1970) 1973 * Total * * 1974 * Total * *	MT BUSINESS TECHNOL	TE PEES, PAPER; INV#:018 LOGIES IN 59.6	36203-001 56 33986/1	000000	00280	HURON COUNTY SWMD		2,703.64	33472/1	000000	00260
## 194 NOOA	UNITED WAY OF ERIE	COUNTY I 105.0	00 33983/1	000000	00300	HURON COUNTY SWMD		7,172.74	33477/1	000000	00260
## YORA			0 + + Total +			OHIO ENVIRO PROTEC	TION AGEN	10,452.82	33472/1	000000	00260
## 15 - 15 - 15 - 15 - 15 - 15 - 15 - 15	04-104 VOCA	1991.	oy local -			RICHLAND REGIONAL	SWMD	114.30	33472/1	000000	00260
## 18-18 - 11 **FORTITE OF MALEY ACCOUNT (419 - 646 - 0246 - 13346 / 1 00000 0 0526 **B-185 511 **TORT 784 . 12 3 3346 / 1 00000 0 0526 **B-185 511 **TORT 784 . 12 3 346 / 1 00000 0 0526 **B-185 511 **TORT 784 . 12 3 3 7 7 6 1	84 VOCA	199.3	39 * * Total *	*		OTTAWA SANDUSKY CO	UNTY	38.16	33472/1	000000	00260
## ADMINISTRATION 12 - 14 - 15 12 14 15 15 15 15 15 15 15						GREENFIELD TOWNSHI	P	548.69	33472/1	000000	00260
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13-88

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MARCH 19, 2013

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, requests for expenditures of over \$500.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

Huron County Department of Job & Family Services

MNJ Technologies black toner for printers \$ 582.00 MNJ Technologies toner for state printers \$ 1,188.00

JC Sharp Corp service/repair of folding wall partitions in

main conference room \$ 856.00

Huron County Buildings & Grounds

Sam's Club 840 cases @ \$22.80 /case \$19,152.00 now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$500.00 as listed above; 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 – Tom Dunlap Aye –Joe Hintz

13-89

IN THE MATTER OF APPROVING THE PREVENTION, RETENTION, AND CONTINGENCY PROGRAM (PRC) FOR THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES

Joe Hintz moved the adoption of the following resolution:

WHEREAS, the Huron County Department of Job & Family Services receives funds from the Ohio Department of Job & Family Services to operate the PRC program as required by ORC Chapter 5108; and

WHEREAS, the Huron County Department of Job & Family operates the PRC program through the delivery of direct services and through contracts with various agencies, following the processes prescribed in ORC Chapter 5108;

WHEREAS, the Huron County Department of Job & Family Services has amended its PRC plan to better serve the residents of Huron County and such plan has been discussed and reviewed by the Huron County Job & Family Service Planning Committee;

WHEREAS, the PRC Plan of the Huron County Department of Job & Family Services, with the requirements of Chapter 5108 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the revised PRC plan effective March 18, 2013 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.

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

Aye – Gary W. Bauer Aye – Tom Dunlap Aye –Joe Hintz

IN THE MATTER OF REQUEST FOR LEAVE

Vickie ZiembaCommissioners/vacation/2:00 p.m. – 4:30 p.m. March 22, 2013.

Lon Burton/Mechanic/sick/7:00 a.m. March 11, 2013 – 3:30 p.m. March 12, 2013/vacation/7:00 a.m. March 20, 2013 – 3:30 p.m. March 21, 2013.

Joshua Jasinski/Dog Warden/sick/8:00 a.m. – 4:30 p.m. March 20, 2013.

Christina Norton/EMA/sick/12:30 p.m. – 4:30 p.m. March 14, 2013.

Peter Welch/SWMD/sick/10:30 a.m. – 3:30 pm. March 18, 2013.

Administrator/Clerk's Report

Discussion was had in regards to the CHIP 2013 grant application. Cheryl Nolan presented the grant activity budget as follows:

HURON COUNTY FY 2013 CHIP Budget

Activity	Hard Costs	Soft Costs*	Total	Admin.	Units
Home Repair	\$86,000	\$17,000	\$103,000	\$10,000	12
Private Rehab	\$181,500	\$27,200	\$208,700**	\$20,000	5
EMH	\$9,000	\$1,000	\$10,000	\$1,000	3
Private Rental	\$26,300	\$4,000	\$30,300	\$3,000	1
Rehab					
TOTALS	\$302,800	\$49,200	\$352,000**	\$34,000	21

^{*}Soft costs including lead costs.

\$352,000	
\$ 34,000	Administration
\$ 12,000	Non-spec Admin.
\$ 2,000	Fair Housing
\$400,000	Total Grant Request

Propose to select Tract 99600 in the City of Willard. Habitat will be building their house in this tract.

CT - \$46,000 (Admin) + \$49,200 (soft costs) = \$95,200 divided by \$400,000 = 23.8%

Total Administration % = \$46,000 (Admin) + \$49,200 (soft costs) + \$2,000 (Fair Housing) = \$97,200 divided by \$400,000 = 24%

Total Hard Cost % = 74.7%

Average Hard Cost Investment:

Private Rehab: \$36,300

Private Rental Rehab: \$27,000 (Landlord commitment \$9,250 per unit)

Home Repair: \$ 7,166 Emergency Monthly Housing: \$ 3,000 Rental Rehab \$26,300

^{*} Plan on file.

Ms. Nolan reviewed such budget and discussed the private rental rehab portion of the budget. This has been included for Developmental Disabilities to rehab and rent. Phyllis Dunlap is waiting for confirmation from Allyn Schnellinger, Christie Lane as to whether or not they are interesting in doing this. Further discussion was had and the board agreed to move the \$26,300 from Private Rental Rehab to Home Repair if Christie Lane is not interested.

At 9:30 a.m. Public Comment

Patricia LeClair asked about the 27 Washington Street project and discussion was had in this regard. Jan Tkach, Recorder asked about furniture that she is not using in the Recorder's office. It was decided that this would be put on GovDeals for sale.

Administrator/Clerk's Report continued

Ms. Nolan presented an email from the city of Norwalk in reference to requesting \$155,000 for the city's share of the ODOT Urban Paving Program project as follows:

Please let this email serve notice that The City of Norwalk will be formally requesting \$155,000 in Permissive Tax monies to pay for part of the City's share of the ODOT Urban Paving Program scheduled to bid in April of this year. This project primarily involves resurfacing all of SR 61 and US 250 within the Corp limits of Norwalk. The overall project estimate is \$2,177,807.00. The preliminary plans are simple plan view drawings showing striping and traffic loops (see attached). Hard copies can be plotted at 24 x 36. Thank you for your consideration. - Josh

Joshua R. Snyder, P.E. Director of Public Works City of Norwalk, OH 38 Whittlesey Ave. Norwalk, OH 44857 P: 419-663-6735 F: 419-663-6711 www.norwalkoh.com

Letter received from the Engineer's office stating that East Main Street and US 250 are recognized and dedicated permissive tax streets.

Board of Commissioners 180 Milan Avenue Norwalk. Ohio 44857

Norwalk's request for the use of Huron County Permissive Tax Funds

This office has received a request from the City of Norwalk for the use of \$155,000 of Huron County's Permissive Tax Funds. While we are uncertain how the Board would prefer to, administratively, provide for the release these funds the project warrants the Commissioner's support.

The County's Permissive Tax Funds have been requested to off set a portion of Norwalk's expenses towards the ODOT Urban Paving Program for the resurfacing of all of SR 60 and US 250 within the corporation limits of Norwalk.

The County currently has \$ 281,992.04 in permissive tax funds able to be distributed to Norwalk.

As you know, East Main Street and US 250 are recognized and dedicated permissive tax streets. Therefore, both the location of these streets and the nature of the project will allow the Board of Commissioners to assist Norwalk through the use of permissive tax funds for the project and purpose indicated. The Board may authorize the use and release of the requested Permissive Tax Funds under the Commissioners usual and customary procedures.

As always, should there be any comments, concerns or questions, please do not hesitate to contact us.

Carl D. Essex, RNG

Tom Dunlap moved to approve the request from the City of Norwalk to release\$155,000.00 in

Permissive Tax monies to pay for part of the city's share of the ODOT Urban Paving Program. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Gary W. Bauer Aye – Tom Dunlap Aye – Joe Hintz

At 9:45 a.m. the board recessed.

At 10:00 a.m. regular session resumed.

Janice Warner Erie, Huron, Richland CAC presented her report as follows:

2012/2013 Program Report			
Service: Huron County Social Services Report		Huron County	Total
Current Employment	M.O. 1130-10.3 12	Mary DA Time But	
Number of Employees		3	
Volunteers			Bala
Volunteers Huron Co. Service Programs 1/1/13-3/15/13		21	
Volunteer Hours Social Service Programs 1/1/13-3/15/13		243	
Huron County Christmas in July		37	
2012-2013 ByCar Program		2	
Home Energy Assistance Program (HEAP)	201		
HEAP IVR Appointment Line I-866-861-6360			
Households receiving Winter Crisis HEAP 11/1/12—3/15/13		1,308	\$351,304.4
Households receiving Summer Crisis Cooling assist. 6/1/12 - 8/31/12		731	\$103,896.0
Number of Air Conditioners distributed 6/1/13-8/31/13		304	\$50,160.00
Number of Customers assisted through Percentage of Payment Plan		1,821	
Social Services		6.66	
Number of Centers Open		2	
Households receiving Rent/Mortgage Assist. 1/1/13-3/15/13		35	
Households assisted at Norwalk Homeless Shelter 1/1/12-3/15/13		12	
Number of Food Pantries Open		1	
Households receiving duplicated Food/Commodities 1/1/13-3/15/13		618	
Households assisted with Income Tax Preparation 1/1/13 -3/15/13		118	\$227,404.0
Households assisted with Home Repairs 1/1/12-3/15/13		8	
Total Inkind Donations 1/1/13-3/15/13		1000	
Food Banks			\$5,270.28
Homeless Shelter			\$1,481.54
Personal care/Household items			\$250.00
Cash Donated CSBG Discretionary			0
Cash Donated NAFB			\$31,961.02

Discussion was had in regards to the final figures for the 2013 budget for the #022 buildings and grounds department. It was decided to move \$25,000 from contingencies to buildings and grounds. Discussion was had in regards to the county projects and the status of these projects. Mr. Welch updated the board on the progress of such projects. The bid opening for the projects will be March 27, 2013. Discussion was had in regards to moving Juvenile Probation to the old jail. Mr. Bauer also stated that he has spoken with Judge Conway, Common Pleas Court, and Chris Mushett, Juvenile Court Administrator. Juvenile Court does not want to move juvenile probation to the fifth floor of the Huron County Office Building and Judge Conway does not want Public Defender on the same floor either. Mr. Bauer asked about the windows for 22 East Main Street. Mr. Welch stated that they have been ordered and they are waiting for a good day to do this work. Mr. Bauer stated that the Huron County Firefighters are moving ahead on their plans for an August installation of the fire fighters memorial at Shady Lane.

At 10:30 a.m. Vince Thompson, came before the board in regards to the website and IT work for the county. Mr. Thompson reviewed services that he could provide and stated that his charge is \$100.00 per page. Further discussion was had in regards to what the county is looking for in a website and the needs of the county.

At 11:12 a.m. Discussion was had in regards to the cruiser lease.

<u>At 11:17 a.m.</u> Joe Hintz moved to adjourn. Tom Dunlap seconded the motion. The meeting stood adjourned.

REGULAR SESSION TUESDAY MARCH 19, 2013 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 19, 2013.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:17 a.m.

Signatures on File