

REGULAR SESSION

TUESDAY

APRIL 10, 2012

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 April 3, 2012 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the April 3, 2012 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

Aye – Gary W. Bauer

Aye – Joe Hintz

Aye –Larry J. Silcox

12-105

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 12-13 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.

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

CLAIM SCHEDULE

Page: 1

Batch Number: 13

Date:

Reference:

I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.

*Robert Thacker by m3*

Auditor

We hereby approve for payment by the County Auditor the following vouchers as itemized below.

*Ray W. B. ...*

*Joe Hitt*

*David ...*

County Commissioners

Vendor	Amount	PO/Line	Warrant	Account
001 GENERAL FUND				
001-002 MICROFILMING				
WESTAFF INC	398.25	33025/1	000000	00525
WAGES INV 80187351				
001-002 MICROFILMING	398.25	** Total **		
001-003 AUTO DATA PROCESSING				
DIGITAL DATA TECHNOLOGIES I	1,250.00	32775/1	000000	00275
ACCUGLOBE INTERNET-MAY INV 9261				
DIGITAL DATA TECHNOLOGIES I	700.00	32775/1	000000	00275
ACCUGLOBE DATA MAINT-APRIL INV 9219				
001-003 AUTO DATA PROCESSING	1,950.00	** Total **		
001-005 TREASURER				
DUBLIN HOTEL LLC	324.56	33197/1	000000	00300
HOTEL RESERVATION CONF #84479129				
COUNTY TREASURES ASSOC OF O	175.00	33003/1	000000	00475
REGISTRATION FEE FOR TREASURERS CONF				
001-005 TREASURER	499.56	** Total **		
001-008 COMMON PLEAS COURT				
SHIPLEYS OFFICE SUPPLY INC	23.28	33086/1	000000	00175
PAPER, FILLER SHEET INV 0176931				
MICROCHARGED CORP	480.00	33093/1	000000	00475
SETUP/INSTALL INV 449				
STENOGRAPH LLC	575.00	33146/1	000000	00475
SOFTWARE SUPPORT				

CLAIM SCHEDULE

Page: 2

Batch Number: 13

Date: 04/11/2012

Reference:

Vendor	Amount	PO/Line	Warrant	Account
AMERICAN BIO MEDICA CORP	1,242.95	33146/1	000000	00475
DRUG TESTS INV 0193168-IN				
001-008 COMMON PLEAS COURT	2,321.23	** Total **		
001-009 COMMON PLEAS JURY C				
SANDUSKY NEWSPAPERS INC	25.11	33147/1	000000	00325
JURY COMMISSION ADVERTISING CUST 1236115				
BELLEVUE GAZETTE INC	38.16	33147/1	000000	00325
JURY COMMISSION ADVERTISING INV 5292103				
001-009 COMMON PLEAS JURY C	63.27	** Total **		
001-013 JUVENILE COURT				
KATHLEEN M FOX	7.44	32621/2	000000	00175
REIMB HAND SANITIZER				
MARIE ELUNA PEREZ	37.50	32624/1	000000	00380
SPANISH INTERPRETING				
KIMBERLY ULIANO	50.00	32624/1	000000	00380
SPANISH INTERPRETING				
KIMBERLY ULIANO	100.00	32624/1	000000	00380
SPANISH INTERPRETING				
001-013 JUVENILE COURT	194.94	** Total **		
001-014 JUVENILE C PROBATION				
TAYLOR BALL	92.00	32628/1	000000	00475
MILEAGE REIMB				
JORDAN SPADAPORE	73.60	32628/1	000000	00475
MILEAGE REIMB				
KATHLEEN M FOX	55.40	32628/1	000000	00475
MILEAGE REIMB				
001-014 JUVENILE C PROBATION	221.00	** Total **		
001-017 CLERK OF COURTS				
SHIPLEYS OFFICE SUPPLY INC	17.50	32711/1	000000	00175
"COPY STAMP" INV 0177045-001				
001-017 CLERK OF COURTS	17.50	** Total **		
001-018 CORONER				
LUCAS COUNTY CORONER	2,400.00	33110/1	000000	00525
AUTOPSIES INV 4025,4026				

REGULAR SESSION

TUESDAY

APRIL 10, 2012

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Batch Number: 13	Date: 04/11/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-018 CORONER	2,400.00	* * Total	* *		
001-019 POLICE & MUNY COURTS					
NORMALK MUNICIPAL COURT WITNESSES OR JURORS	91.86	32942/1	000000	00554	
001-019 POLICE & MUNY COURTS	91.86	* * Total	* *		
001-022 BLDG & G-M & OPERATI					
G & L SUPPLY CO	913.89	32944/1	000000	00175	
TISSUES,TOWELS ETC INV 304690,304689					
P & R HARDWARE INC	28.37	32944/1	000000	00175	
LIXOL,BATTERIES ACCT 400432					
EAST SIDE FUEL PLUS	621.10	32945/1	000000	00177	
FUEL INV 342					
NORWALK GLASS LTD	269.38	32947/1	000000	00275	
COURTHOUSE GLASS INV NG0020745					
O S MYER & SONS INC	5.58	32947/1	000000	00275	
CYLINDER INV 1103219					
NEW HAVEN SUPPLY CO INC	325.73	32947/1	000000	00275	
METERING BARREL,AIR VENT INV 982427,982426					
OHIO EDISON	9,883.71		000000	00526	
ELECTRIC					
EKELON CORPORATION	3,859.56		000000	00527	
INV 2779801 & 2779781					
HURON COUNTY TRANSFER STATI	611.04		000000	00529	
TRASH INV 10051					
001-022 BLDG & G-M & OPERATI	16,518.36	* * Total	* *		
001-023 SHERIFF					
STAPLES CREDIT PLAN	149.90	32536/1	000000	00175	
CDR, TRUNK ORGANIZER 601110005476841					
ADVANCED COMPUTER	678.00	32538/1	000000	00200	
COMPUTER INV 98249					
NORTHEAST MICROSOFT	175.00	32543/1	000000	00280	
TASER INSTRUCTOR FOR CORBIN 04/24-04/25					
001-023 SHERIFF	1,002.90	* * Total	* *		
001-028 OSU/4-H					
OHIO STATE UNIVERSITY EXT 1ST QUARTER PAYMENT	38,100.00	32950/1	000000	00557	

C L A I M   S C H E D U L E					Page: 4
Batch Number: 13	Date: 04/11/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
001-028 OSU/4-H	38,100.00	* * Total	* *		
001-029 HEALTH & WELFARE					
HURON COUNTY HEALTH DEPT 1ST QUARTER PAYMENT	3,000.00	32953/1	000000	00475	
001-029 HEALTH & WELFARE	3,000.00	* * Total	* *		
001-032 MECHANIC/GARAGE					
TRACTOR SUPPLY	315.00	32988/1	000000	00175	
WINDSHIELD WASHER FLUID INV 2182					
001-032 MECHANIC/GARAGE	315.00	* * Total	* *		
001-035 PUBLIC ASSISTANCE					
HURON COUNTY JOB & FAMILY S 1ST QUARTER PAYMENT	47,802.25	32957/1	000000	00580	
001-035 PUBLIC ASSISTANCE	47,802.25	* * Total	* *		
001-036 JAIL OPERATIONS					
SUNRISE COOPERATIVE INC	1,034.10	32528/1	000000	00176	
DIESEL FUEL CUST 4012					
ARAMARK CORRECTIONAL SERVIC	940.15	32528/1	000000	00176	
SHOWER CURTAIN,SHAMPOO,BUCKETS INV 3328000219					
HOSPITAL MEDICINE ASSOCIATE	101.80	32112/1	000000	00177	
TWENTE MEDICAL D McDONALD					
ADVANCED NEUROLOGIC ASSOC I	84.47	32112/1	000000	00177	
D McDONALD 12/19/11					
PIRELANDS RADIOLOGY INC	262.31	32112/1	000000	00177	
INMATE MEDICAL					
NORTH CENTRAL EMERGENCY	787.77	32112/1	000000	00177	
INMATE MEDICAL					
NORWALK AREA HEALTH SERVICE	588.40	32112/1	000000	00177	
INMATE MEDICAL					
RICHARD COLE D.O.	3,780.00	32525/1	000000	00177	
JAIL DR TRPNTS					
NORTH CENTRAL EMERGENCY	156.15	32525/1	000000	00177	
INMATE MEDICAL					
ARAMARK CORRECTIONAL SERVIC	468.57	32525/1	000000	00177	
MED/HQ ITEMS					
ERIC R SCHMIDT AND	24.75	32525/1	000000	00177	
INAMTE MEDICAL-N HINDLE					

C L A I M   S C H E D U L E					Page: 5
Batch Number: 13	Date: 04/11/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
JAMES D KASTEN MD INC	126.61	32525/1	000000	00177	
INMATE MEDICAL					
FIRELANDS RADIOLOGY INC	587.33	32525/1	000000	00177	
INMATE MEDICAL					
STAPLES CREDIT PLAN	299.98	32529/1	000000	00200	
TWO CHAIRS FOR JAIL INV J65209001					
OHIO EDISON	5,943.37		000000	00526	
JAIL ELECTRIC					
EKELON CORPORATION	3,403.13		000000	00526	
INV 2779781					
HURON COUNTY TRANSFER STATI	203.68		000000	00529	
TRASH INV 10051					
001-036 JAIL OPERATIONS	18,792.57	* * Total	* *		
001-040 MISCELLANEOUS					
CHRISTIE LANE INDUSTRIES IN	12.86	32991/1	000000	00569	
MAIL COURIER INV 16380					
CHRISTIE LANE INDUSTRIES IN	556.94	32962/1	000000	00569	
MAIL COURIER INV 16380					
HURON COUNTY DEVELOPMENT	7,500.00	32989/1	000000	00569	
1ST QUARTER PAYMENT					
PAUL D DOLCE	269.15	32963/1	000000	00570	
INDIGENT JUV201200038/39/40/41					
T DOUGLAS CLIFFORD	357.00	32963/1	000000	00570	
INDIGENT/JUV201200045					
CURTIS KOCH	483.00	32963/1	000000	00570	
INDIGENT/CR120110907					
001-040 MISCELLANEOUS	9,178.95	* * Total	* *		
001 GENERAL FUND	142,867.64	* * Total	* *		
105 DOG & KENNEL					
105-105 DOG & KENNEL					
NEXTEL COMMUNICATIONS	71.27	33105/1	000000	00275	
CELL PHONE/ACCT#:504309395-038					
OHIO TELECOM INC	63.00	33105/1	000000	00275	
PHONE SERVICE 2 LINES					
BROWNING FERRIS OF OHIO	98.31	33105/1	000000	00275	
TRASH PICKUP/ACCT# 302639533191					
EAST SIDE FUEL PLUS	578.43	33105/1	000000	00275	
FUEL INV#48					
MAPLEVIEW ANIMAL HOSPITAL I	498.78	33106/1	000000	00280	
VET EXAM,SURGERY,VACCINES POR RAT TERRIER					

C L A I M   S C H E D U L E					Page: 6
Batch Number: 13	Date: 04/11/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
105-105 DOG & KENNEL	1,309.79	* * Total	* *		
105 DOG & KENNEL	1,309.79	* * Total	* *		
115 PUBLIC ASSISTANCE					
115-115 ADM. & OPERATION					
OHIO EDISON	4,871.29	32741/1	000000	00350	
UTILITIES/ACCT#:110011249304					
NORTH CENTRAL FAMILY	140.00	32738/1	000000	00475	
DDA MEDICAL RECORDS-BARANNE					
SEAGATE OFFICE PRODUCTS	147.87	32738/1	000000	00475	
OFFICE SUPPLIES					
115-115 ADM. & OPERATION	5,159.16	* * Total	* *		
115-116 SOCIAL SERVICES					
FUELMAN	281.87	32742/1	000000	00475	
FUEL-PCSA					
115-116 SOCIAL SERVICES	281.87	* * Total	* *		
115 PUBLIC ASSISTANCE	5,441.03	* * Total	* *		
117 CHILD SUPPORT ENFORC					
117-117 CHILD SUPPORT ENFORC					
CROWNE PLAZA	435.60	32743/1	000000	00300	
SPRING SYMPOSIUM/OCDA					
HURON COUNTY CLERK OF COURT IV-D CONTRACT-JAN 2012	983.31	32747/1	000000	00470	
117-117 CHILD SUPPORT ENFORC	1,418.91	* * Total	* *		
117 CHILD SUPPORT ENFORC	1,418.91	* * Total	* *		
123 WIA					
123-123 WIA					
TONYA T JENKINS	150.00	32724/1	000000	00280	
SS-PERSONAL					
BGSU-HURON	123.75	32724/1	000000	00280	
TRAINING-BOOKS-H LAMB					

C L A I M   S C H E D U L E					Page: 7
Batch Number: 13	Date: 04/11/2012	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
MAPLE CITY FAMILY PRACTICE	102.00	32724/1	000000	00280	
SS-MEDICAL					
BOWLING GREEN STATE UNIVRS	10.00	32724/1	000000	00280	
TRAINING-FEE-M BRUHN					
TRAINCO TRUCK DRIVING SCHOO	85.00	32724/1	000000	00280	
TRAINING-CDL-J CASKEY					
BRIDGET KISTLER	250.00	32724/1	000000	00280	
WEP-STIFFEND 3/12-3/25/12					
123-123 WIA	720.75	* * Total	* *		
123 WIA	720.75	* * Total	* *		
124 SPECIAL FUNDS - JPC					
124-124 SPECIAL FUNDS - JPC					
BARRY W VERMEEREN LLC	441.91	32637/1	000000	00475	
03/12 MEDIATION SERVICES					
124-124 SPECIAL FUNDS - JPC	441.91	* * Total	* *		
124 SPECIAL FUNDS - JPC	441.91	* * Total	* *		
125 AUTO TAX					
125-125 AUTO TAX - OFFICE					
TOTALFUNDS BY HASLER	199.23	32793/1	000000	00175	
POSTAGE FOR POSTAGE MACHINE					
NEOPOST USA INC	152.99	32815/1	000000	00175	
INK CARTRIDGE FOR POSTAGE MACHINE					
SHIPLEYS OFFICE SUPPLY INC	617.57	32815/1	000000	00175	
TONER, PAPER, ENVELOPES, COLORED COPIES					
SAN BAY CO	38.79	32815/1	000000	00175	
FLOOR STRIPPER & SEALER					
MARK A WROBLEWSKI	371.25	32796/1	000000	00275	
COMPUTER CONSULTANT SERVICES					
CARTER LUMBER CO	2.99	32820/1	000000	00475	
STYROFOAM, WOOD GLUE, HOOKS					
FIRELANDS ELECTRIC CO-OB IN	75.59	32802/1	000000	00475	
ELECTRIC CHARGES RIPLEY OUTPOST					
HURON COUNTY TRANSFER STATI	56.70	32804/1	000000	00475	
SOLID WASTE DISPOSAL					
OHIO EDISON	1,719.94	32806/1	000000	00475	
ELECTRIC CHARGES ODL					
P & R HARDWARE INC	47.31	32820/1	000000	00475	
CORD, HOSE NOZZLE, HOSE					

C L A I M   S C H E D U L E					Page: 8
Batch Number: 13	Date: 04/11/2012	Reference:			
Vendor	Amount	PO/line	Warrant	Account	
BROWNING FERRIS OF OHIO	309.06	32808/1	000000	00475	
TRASH PICKUP CHARGES					
SHIPLEYS OFFICE SUPPLY INC	47.60	32820/1	000000	00475	
TONER, PAPER, ENVELOPES, COLORED COPIES					
125-125 AUTO TAX - OFFICE	3,639.02	* * Total	* *		
125-126 AUTO TAX - ROADS					
FIRELANDS SUPPLY CO	3,012.00	32821/1	000000	00210	
2 #9 FT U-CHANNEL SIGN POSTS					
SWARTZ POTATO FARM LLC	44.20	32821/1	000000	00210	
12 IN ADAPTOR & END CAP					
WM DAUCH CONCRETE CO INC	499.74	32821/1	000000	00210	
CONCRETE & PIPE					
ACTION AUTO SUPPLY INC	3,574.35	32823/1	000000	00275	
BELT, SEAL,SPRING,BRACKET,BEARING, FUEL PUMP					
COOPER HYDRAULIC HOSE	14.74	32823/1	000000	00275	
MALE GRS, FEMALE NPT HOSES FOR #436					
ZIEGLER TIRE	2,369.50	32823/1	000000	00275	
REPLACE & REPAIR TIRES #438,#427,#73,#9					
MIDWAY INC	407.11	32823/1	000000	00275	
SEAL, ELEMENT, SOCKET,WIPER BLADES, GROMMET					
P & R HARDWARE INC	14.39	32823/1	000000	00275	
CORD, HOSE NOZZLE, HOSE					
TRUCK SALES & SERVICE INC	21.52	32823/1	000000	00275	
BU-GHCLAM FOR #220					
VERMEER SALES & SERVICE INC	49.27	32823/1	000000	00275	
PLATE-DETENT FOR #638					
ACTION AUTO SUPPLY INC	42.24	32826/1	000000	00475	
BELT, SEAL,SPRING,BRACKET,BEARING, FUEL PUMP					
CONSTRUCTION EQUIPMENT &	216.96	32826/1	000000	00475	
TIE DOWNS, BROOM, C CLAMPS, FLAGS FOR TRACTORS					
MIDWAY INC	118.98	32826/1	000000	00475	
SEAL, ELEMENT, SOCKET,WIPER BLADES, GROMMET					
125-126 AUTO TAX - ROADS	10,385.02	* * Total	* *		
125-127 AUTO TAX - BRIDGES					
WM DAUCH CONCRETE CO INC	14,442.01	32813/1	000000	00210	
CONCRETE & PIPE					
CARTER LUMBER CO	182.47	32829/1	000000	00475	
STYROFOAM, WOOD GLUE, HOOKS					
CONSTRUCTION EQUIPMENT &	432.62	32829/1	000000	00475	
TIE DOWNS, BROOM, C CLAMPS, FLAGS FOR TRACTORS					
125-127 AUTO TAX - BRIDGES	15,057.10	* * Total	* *		

**APRIL 10, 2012**

CLAIM SCHEDULE					Page: 13
Batch Number: 13		Date: 04/11/2012	Reference:		
Vendor	Amount	PO/Line	Warrant	Account	
CHIO TELERCOM INC	94.50	33017/1	000000	00180	
PHONE SERVICE					
MT BUSINESS TECHNOLOGIES IN	52.00	33016/1	000000	00280	
COPPER; INVR; CHIN149648M					
EVA GORBY	108.41	33013/1	000000	00300	
MILWAUKEE					
TREASURER STATE OF OHIO	100.00	33013/1	000000	00300	
REGISTRATION					
DRURY INN & SUITES	121.75	33013/1	000000	00300	
HOTEL & PARKING					
184-184 VOCA	501.65	* * Total	*		
184 VOCA	501.65	* * Total	*		
185 911					
185-185 911					
FRONTIER	784.52	32930/1	000000	00526	
911 WIRELESS TARIFF;ACCT#:	419-668-0248-121906-5				
185-185 911	784.52	* * Total	*		
185 911	784.52	* * Total	*		
190 COMPREHENSIVE HOUSIN					
190-190 COMPREHENSIVE HOUSIN					
NEW LONDON VILLAGE	178.04	32976/1	000000	00526	
ACCT 103-12000-01/J BABB					
FIRLANDS ELECTRIC CO-OP IN	548.00	32976/1	000000	00526	
ACCT 4214/J BABB					
LORAIN MEDINA RURAL ELECTRI	187.01	32976/1	000000	00526	
ACCT 1312003211/A GRANT					
190-190 COMPREHENSIVE HOUSIN	913.05	* * Total	*		
190 COMPREHENSIVE HOUSIN	913.05	* * Total	*		
525 LANDFILL SOLID WASTE					
525-525 LANDFILL SOLID WASTE					
EASTMAN & SMITH	729.00	33126/1	000000	00250	
LEGAL SERVICES					
HURON COUNTY TRANSFER STATI	3,800.00	33126/1	000000	00250	
RECYCLING PROGRAMS					

ACCOUNTING DEPT. (419) 668-0528	<b>ROLAND TKACH</b>	MOBILE HOMES (419) 668-8623
DATA PROCESSING (419) 668-7909	<b>HURON COUNTY AUDITOR</b>	PERSONAL PROPERTY (419) 668-8664
LICENSE BUREAU/DMV Shirley Lee-Cummins (419) 668-8482 Fax (419) 668-8122		REAL ESTATE TAXATION (419) 668-8664
MAINTENANCE (419) 668-2821		WEIGHT & MEASURE (419) 668-4394
		FAX (419) 668-0948

## Dollar Amount

[illegible]

**REGULAR SESSION****TUESDAY****APRIL 10, 2012****At 9:27 a.m.** the board recessed**At 9:49 a.m.** regular session resumed**At 9-30 a.m.** Public Comment

**At 9:50 a.m.** Jean King, Director, ADAMhs Board came before the board to present the semi-annual report. Ms. King stated that her board is very appreciative of these semi-annual reports to the commissioners. Ms. King explained that they are working on another community plan that is due in June and is their application for state funds which spells out their priorities and how they will spend their money and measures the effectiveness of what they do. Ms. King also stated that they are working on their budget and contract issues for stat fiscal year 2013 which begins July 1<sup>st</sup>, however they do not have their budget figures yet due to the mid term budget review going on in the state legislature. Ms. King stated that their state organization is lobbying for more funds for the alcohol and drugs services. Ms. King also explained and discussed budget cuts that are coming and the services needed. Ms. King explained the structural changes from the state as well. Ms. King stated that she has some good news as well and explained that they no longer have a waiting list and further explained that they use the "My Outcomes" program and further explained this program. This has decreased lengths of stay by fifty percent. Recovery to Work program was also discussed and explained. Ms. King also explained that there is no out of pocket expense for parents to get their children diagnostic assessments. This is so appreciated by schools in particular because it makes it so much easier for them to suggest getting an assessment. It can be guaranteed that there will be no out of pocket costs in Huron County for this type of assessment and this is for children 18 and under. Things of this nature are spelled out in the brochure that they provide along with the fact that since they have a levy they have guaranteed also that the board will pay 10% of the cost of anyone coming in for services.

**At 10:10 a.m.** Huron Metropolitan Housing Authority director came before the board to present the semi-annual report. Spoke about financial status and stated that the housing assistance payments have not gone this year and that they received what the spent last year. The administrative plan was cut and further stated that they were cut two years ago at about 91% and now they are down to about 82% so that meant that they did lose an employee. Next year they are looking at more cuts as to what they are paid to operate and they are working on a few things to accommodate this and feel that they are fine as to being able to operate. The policy and plans were further explained as to how they plan to make this work. They are helping 578 families currently and they are full to capacity all year and they have a wait list of about 1 1/2 years and they have 430 families currently on the wait list. The good news is that the wait list has gone down they did have about a 2 1/2 year wait list. Lots of families are moving in together. The area rent costs were also explained. Explained the goals and how the tighten up some of the regulations for screening we have to screen for drug related criminal activities which they have been doing for the last several years. The federal government required that they offer a veterans' preference but now they have changed that to offer a one time veterans preference because they had abuse of that going on. They would have veterans come in and apply and when they would apply they would get the assistance then they would move out of the home and give it to a son or daughter who are not veterans and then come back in and reapply and get the veterans preference again. They have been tracking this and HUD told them awhile ago to change their policy but they did not want to do so, but we have changed it this year because we have found this abuse and they did not care. Another major change was that federal regulations state that you can terminate an applicant for 1 to 5 years if you are on a federal assistance program and you are terminated you are terminated based on what you did. If you were terminated for failing to follow a rule of the program you are terminated for a year, drug related activity was 3 years. If you were evicted it was mandatory 5 years so in the consortium and they changed it to be 5 years. If you have drug related activity in your background within the last 5 yrs or were a sexual predator you could not reapply. The audit was discussed and stated that they had a clean audit and have received an award the last two years. Also spoke to the inspections and how important they are.

**At 10:37 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

**REGULAR SESSION**

**TUESDAY**

**APRIL 10, 2012**

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 April 10, 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 10:37 a.m.

**Signature on File**