The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Terry Boose, Joe Hintz and Bruce Wilde.

20-090

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

Terry Boose 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 03/31/2020 and authorizes 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.

Bruce Wilde seconded the motion.

*Discussion: Mr. Hintz stated the description for Peacock Water needs to be corrected to "water".

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

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

Präyment I ype: All Warrant Numbers: All Funds: 001 to 950				Warrant Dates: 1/1/2019 to 4/2/2020 Payment Batches: 295331 to 295331	202/2/
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount Wa	Warrant #
Fund: 001 - General Fund					
Department: Commissioners	-				
97.0	289331	Z0Z0-00Z86/1	Certificate holders, Flash drives	\$52.41	
04/02/2020 Vickie Ziemba	295331	2020-00290/1	Reimbursement-Water and Certified Mail	\$13.82	
	295331	2020-00290/1	Cell Phone Allowance-March Reimbursement-Mileage	\$50.00	
0.10	296331	2020-00290/1	Reimbursement-Water and Certified Mail	\$14.50	
04/02/2020 US Bank Equipment Finance Account 001.001.00525 (Contract Services) Total:	296331	2020-00291/1	Copler	\$254.00	
Department Commissioners Total:				\$506.72	
Department: Data Processing Outzizzoa Es Coeuding Inc Outzizzo Es Coeuding Inc Account 001,003,00200 (Egument) Total: Denartment Pata Processing Total:	285331	2020-00002/1	Dual Monitor Stands Adapter Brackets for Monitors	\$7780.13 \$117.60 \$887.73	
Department Data Processing Total:				\$897.73	
Department: Common Pleas 04/02/2020 Roesch Associates Inc Account 001.008.00175 (Supplies) Total:	295331	2020-00019/1	Red Ruled Paper & Blue Ink	\$338.55	
04/02/2020 Herachen & Associates Inc 04/02/2020 Herachen & Associates Inc 04/02/2020 OBLIC Account 001.008.00475 (Other Expenses) Total:	295331 285331 295331	2019-00539/1 2020-00028/1 2020-00028/1	System Support System Support Magistrates Insurance	\$406.25 \$125.00 \$654.00	
Department Common Pleas Total:				\$1.521.80	
Department: Juvenile 04/02/2020 CDW Government Inc	285331	2020-00059/1	Printer Toner	35 00W	
Account 001.013.00175 (Supplies) Total:				\$63.75	
3/27/2020 3:17 PM		Page	Page 1 of 12		V3.2

Warrant Date Claimant	Batch ID	PO #/Line #	PO #/Line # Line Description	Amount	Warrant #
04/02/2020 US Bank Equipment Finance Account 001.013.00200 (Equipment) Total:	295331	2020-00060/1	Copier Lease 3/12-4/12/2020	\$1,871.72	
Department Juvenile Total:				\$1,935,47	
Department: Juvenile Probation 04022020 Malon Semuel Account 001.014.00475 (Other Expenses) Total:	295331	2020-00067/1	Mileage Reimbursement	\$266.80	
Department Juvenile Probation Total:				\$266.80	
Department: Probate 04/02/200 Reesch Associates Inc Account 001,016,00175 (Simplies) Total:	295331	2020-00069/1	Pens & Sharples	\$20.35	
04/02/2020 Roesch Associates Inc Account 001.016.00200 (Equipment) Total:	296331	2020-00070/1	Lock Box	\$20.35	
Department Probate Total:				\$127.30	
Department: Clerk of Courts 04/02/2020 WB Mason Co inc Account 001.017.00175 (Supplies) Total:	295331	2020-00199/1	Stapler	\$18.39	
Department Clerk of Courts Total:				\$18.99	
Department: Building and Grounds					
04/02/2020 G & L Supply 04/02/2020 The Senbay Co	295331	2020-00301/1	Paper Towel, Gloves Disinfectant, olivess and keed	\$705.15	
04/02/2020 Slesel Distributing LLC 04/02/2020 Slesel Distributing LLC Account 001.022.00175 (Supplies) Total:	296331	2020-00301/1	Disinfectant Whes & Spray & Sanitzer Disinfectant spray	\$761.38 \$70.50 \$70.50	
04/02/2020 Rexel 04/02/2020 Sherwin Williams Corp 291 Account 001,022,00275 (Repairs Maintenance) Total:	295331 295331 lal:	2020-00304/1	Lamp Flyture - Court Room Paint and brushes	\$14.77	
04/02/2020 Stephen Minor	295331	2020-00306/1	Cell Phone Allowance-March	446.00	
	295331	2020-00306/1	Cell Phone Allowance-March Cell Phone Allowance-March	\$45.00	
Account 001.022.00475 (Other Expenses) Total:	296331	2020-00306/1	Cell Phone Allowance-March	\$25.00	
04/02/2020 Frontier Account 001.022.00525 (Contract Services) Total:	285331		Phone Service 3/13/2020 to 4/12/2020	\$4,301.66	
04/02/2020 Columbia Gas 04/02/2020 Columbia Gas	295331		Gas-22 E Main Gas-300 ShadvLane	\$2,337.40	
3/27/2020 3:17 PM		Page	Page 2 of 12	40.44	

Control Cont	Warrant Date Clalmant	Batch ID	PO #/Line #	Line Description	A monormal Manager A	Warrant Date Claimant	Batch ID	PO #/Line #	PO #/Line # Line Description	4 Marray Marray 4	- 5
Exception 1,000 Exce	40000000										8
	U-4102/2020 Treasurer State of Ohio	295331	2020-00177/1	Alcohol Analysis for #20-170	697.00		295331		Gas-180 Milan Ave	ST 757.8	
Electronical Today Electro	Account 103.103.00260 (Expenditures) Total:				00:100	U4/02/2020 Columbia Gas	295331		Gas-Jail	£210 D4	
Decinion of July Decinion of					\$37.00	Account 001,022,00527 (Gas) Total:				10017	
Exclusion 1024. Exclusion	epartment DUI Enforcement Total:				000					\$3,417.81	
200.0000000000000000000000000000000000	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				927.00	Department Building and Grounds Total:				CO GEE 33	
According Company Co	ing 100 - DOI EINDIGENIEN & EUUCATION 10tal:				\$37.00					**************************************	
Process Proc	nd: 105 - Dog & Kannal					Department: Sheriff					
Account Of 10.20.001 Account Of 10.20.001	inc. 100 - Dog & Nerifiel						205391	2020,0048474	Doubles shell Meles		
Control Cont	lepartment: Dog & Kennel					Account 001.023.00175 (Sunniles) Total:			COLOR MANAGE	\$42.78	
Common State Comm	O4IN2/2020 Marizon Milesisce									\$42.78	
Manual Control Manu		28033	2020-0015171	cell phones/ air card	\$196.36		295331	2020-00162/1	Embroidery on Uniform-C Bacai	\$49.00	
Control Cont	CHOSCOLO LIGHTER		2020-0015171	Phone & Internet Service	\$109.94		295331	2020-00162/1	LED Monitor	\$129.90	
Figure 1985 1985	Account 105.105.00275 (Contract Repairs) Total.				6306.30	04/02/2020 Staples Credit Plan	295331	2020-00162/1	2 Wireless Keyboards	\$110.00	
Exception of the community of the comm		205334	2000 0000		4200.30	Account 001.023.00200 (Equipment) Total:				0000	
Account Date Acco	Account 105 105 00475 (Other Expenses) Total	-	1000000	rena, markers or dattenes	\$30.33	Descriptional Characterist				4530.3/	
Account District Control District Cont	The second of the second country of the seco				\$30.33	Department orient lotal;				\$341,75	
Account 10th 20th 20th 20th 20th 20th 20th 20th 2	Department Dog & Kennel Total:				00 0004	Denatment Disselar Conice					
1,	and 105 - Day & Manual Tetal.				4000.00	201100 1010101 1110101010101010101010101					
Control of Augmentary Cont	ing 100 - Dog & Neillel 10tal.				\$336 63		285331	2020-00119/1	026-00175 EMA Monthly Microsoft Accounts	\$34.32	
Public Admittance Publ	ind: 415 - Dublic Assistance						295331	2020-00119/1	025-00175 EMA Director Cell Phone BII-March	\$43.90	
Public Autology	The state Apple Apple 100 and					UNIOZIZUZU Promier	295331	2020-00119/1	026-00175 EMA Monthly Phone Bill- March	\$178.28	
Decidation 20251 2000-2020 Table Substantial Residence 2020-2020 Table Substantial Residence 2020-20	Department: Public Assistance					Account 001.026.00175 (Supplies) Total:				\$258.50	
This control This		296331	MENOUPPORT	TANK COAAMA		Denartment Disaster Service Total					
Part		206324	2000 00054311		\$417.56	Copulation Disaster Service Lotal.				\$256.50	
1,000,000 1,00		296334	2020-0024371		\$1,200.00	Department: Public Defender Commission					
State Stat	Account 115.115.00220 (PRC/SSI) Total		200000000000000000000000000000000000000		\$361.66	04/02/2020 11S Poetal Senice	200204	200000000000000000000000000000000000000			
Second Contemple Second Cont	Company of the Compan				\$1,979.22		206224	2020-00108/1	3 Kolls Stamps	\$165.00	
Major Continue Paris Paris Major Continue Paris Pa		295331	2020-00262/1	CCMEP/TANF Youth/A Pugh-Clothea/Shoes	71 003	Account 004 007 00475 (See -11 -11 -11 -11 -11 -11 -11 -11 -11 -	20000	2020-001001	rosage Kembursement	\$2.40	
Manual Content Manu		295331	2020-00262/1	CCMEP/TANF YYouth T Jamison-Clothes	\$190.22	Account on 1.027.00175 (Supplies) Total:				\$167.40	
Account COLICATION Control Communication Control Colication Colication Control Colication		295331	2020-00262/1	CCMEP/TANF Youth L Estes-Clothes	00 000	04/02/2020 MT Business Technologies	295331	2020-00111/1	Conler I ease & Cuaraca	0.00	
1,000-001-001-001-001-001-001-001-001-00		296331	2020-00262/1	CCMEP/TANF Youth K Tackett-Clothes	75.00.00	Account 001 027 00525 (Contract Services) Total				0.000	
11 2002 COLE Prior P	DANDZZZZZZ	295331	2020-00262/1	CCMEP/TANF Youth Fuel Feb-March 2020	£1 150 00	INDI (espando parallel paralle				\$343.51	
Victor Wheeles 25531 2000-0020T Operation Received 2000-0020T Operation Received 25021	Account 115,115,00250 (CCMEP) Total:				£4 072 E0	Department Public Defender Commission Total:				\$510.01	
From the Control of		206334	MATE 000 0000		91,070,00						
14 GAZIO 12 CALL 12		206331	2020-00247/1	Cell Priorie Journace Prios/ Admin/PA Feb	\$37.15	Department Mechanic					
Visited Communication	Account 115 115 00350 (1988) Total:		111111111111111111111111111111111111111	LIGHE SEINDE-LED ZOZO	\$1,935.90	04/02/2020 Mark Kleinhenz	295331	2020-00311/1	Cell Phone Allowance-March	\$25.00	
Mail	Total (comings) 10tal.				\$1,973.05	Account 001.032.00175 (Supplies) Total:				90 90	
Without Community/Price 285811 SOOOGREEN I Agend Statement Annual Price TEATO OF LOGARITHMENT MACHINET CORNEL FT.DO. OF LOGARITHMENT MACHINET CORNEL EST.DO. OF LOGARITHMENT MACHINET CORNEL AND ANNUAL CORNEL ANNUAL CORNEL AND ANN		295331	2020-00248/1	CCMEP/MOA Youth Phone Cards	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4					\$25.00	
Valued Communication		295331	2020-00248/1	Abency Supplied veolydos	\$450.00	Department Mechanic Total:				\$25.00	
Full County July & Tembers 2000-000-0441 Reinfalmen 2000-0441 Reinfalmen		295331	2020-00248/1	Agency Supplies	\$70.30	Department: Ini Operations					
K-1 bitch Probable Systems bitch 2065220 20052200 State Bitch 206513 2005-001771 Stage & Taplorov Coard		295331	2020-00248/1	Reimburse PCSA AcctMAn Domain Listing	450.00	Department, Jan Operations					
ACCOUNT OF 15 ACCOUNT OF 15		295331	2020-00248/1	Alarm Monitoring 4/1-6/30/2020	\$228.00		295331	2020-00167/1	Staples & Telephone Cord	\$22.93	
Αστολική Ο 1/28,0017 (8 (αρχίαα) Το Του 1 (αντικού 1 (00:000	04/02/2020 Staples Credit Plan	295331	2020-00167/1	Toner	\$296.89	
54020200 Energiency Professional Services Inc. 20231 2020-001691 Intelligence Project of 12 20231 2020-001691 Intelligence Project of 12 20231						Account 001.036.00176 (Supplies) Total:				\$310 B2	
Page 6 of 12 V.3.2 SYRDOOD 3.17 PM Page 5 of 12 Page 5 of 12							295331	2020,00168/1	Inmula Madical Transment Linconses	20:010	
Page 5 d7 2 307/2000 5.7 PM									DAD STREET CONTROLLED TO STREET	\$08.30	
	7/2020 3:17 PM		Page	5 of 12	733	3/27/2020 3:17 PM		Page	3 of 12		V.3.2
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04/02/2020 DANOP LTD 298333		PO #7 ins # 1 ins Description			Warrant Date Claimant	e Claimant	Batch ID	PO#/line# Ine P
	- 1	Cilie Description	Amount	Warrant #			O LOUIS	0 4471118
Other Expense) Total	2020-00248/1	2020-00248V1 Fuel Vouchers-Jobs/Med- Feb 2020	\$3,093.77		04/02/2020	Walmart Community/SYNCB Walmart Community/SYNCB	295331	2020-00168/1
Department Dublic Assistance Total			\$3,967.14		Account 001	Account 001.036.00177 (Medical/Hygiene) Total:		
C Assistance 10tal:			\$9,792.99		04/02/2020	Galls LLC	296331	2020-00170/1
Department: Public Assistance					04/02/2020	Galls LLC	296331	2020-00170/1
Verizon Wireless 295331	2020-00253/1	Cell Phone/Surface Pro-Feb 2020	13 7033		04/02/2020	Staples Credit Plan	285331	2020-00170/1
Account 115.116.00350 (Utilities) Total:			\$584 67		04/02/2020	Richland Uniform	285331	2020-00170/1
DANOP LTD 295331	2020-00254/1	2020-00254/1 Fuel Vouchers-Feb 2020	\$1.633.00		Account 001	Account 001.036.00200 (Equipment) Total:		
Account 115.116.00475 (Other Expenses) Total:			\$1 633 00		04/02/2020	Fire Safety Equipment Inc	295331	2020-001714
Department Public Assistance Total:			40 247 57		04/02/2020	Sherwin Williams Corp	295331	2020-00171/1
Fund 115 - Public Assistance Total:			642 040 649		Account 001	Account 001.036.00275 (Contract Repairs) Total:	296331	2020-00171/1
Fund: 118 - Probation Sanicas			912,010.30		04/02/2020	Lee A Wetherbee PhD Inc	206334	2020,001734
					Account 001	Account 001.036.00475 (Other Expenses) Total:		
Department: Probation Services 04/02/2020 Huron County Treasurer 295531	2020-00422/1	2020-00422/1 Transfer to Fund 122	\$15,922,14		04/02/2020	04/02/2020 Columbia Gas	285331	
Account 118.118.00475 (Other Expenses) Total:			\$15 922 14		OO HIRODOV	.030.00327 (Gas) Lotal:		
Department Probation Services Total:			\$45 000 44		Department Ja	Department Jail Operations Total:		
Fund 118 - Probation Services Total:			1		Department: In	Department: Insurance and Taxes		
			\$15,822.14		04/02/2020	Julia Armstrong	295331	2020-00319/1
Department: WIOA					Account 001	Account 001.039.00570 (CEBCO Wellness Grant) Total:	Total:	2020-00319/1
DANOP LTD 295331	2020-00263/1	CCMEP/TANF Youth Fuel Feb-March 2020	\$560.00		Department In	Department Insurance and Taxes Total:		
Account 123.123.00230 (CCMEP WIOA Youth) Total:			\$560.00		Department: N	Department: Miscellaneous		
Department WIOA Total:			00 0034		04/02/2020	Matthew Houses Attorney At	000000	
Fund 123 - WIOA Total:			\$560.00		04/02/2020	Richard E Garand	295331	2020-00321/1
Fund: 125 - Auto Tax			\$200.UU		04/02/2020	Matthew Hawley Attorney At Law Bryan Lamb	295331	2020-00321/1
Department Auto Tay Administrativa					04/02/2020	Hiltz Wiedemenn Allton & Koch Co LPA	295331	2020-00321/1
Precision Laser & Instrument Inc 295331	2020-00371/1	2020-00371/1 Nicon 2 to Duel Avis with Town 8 Div Cas	00000		Account 001	Account 001.040.00570 (Attorney Fees) Total:	155087	2020-00321/1
ment) Total:		100 11 15 202	\$6.516.36		Department M	Department Miscellaneous Total:		
04/02/2020 Mark A Wroblewski 295331 Account 125.125,00275 (Contract Repairs) Total:	2020-00386/1	Computer Consulting Services	\$875.00		Fund 001 - General Fund Total:	aral Fund Total:		
	2020-00387/1	Natural Gas Charges	8396 77		Fund: 103 - DUI	Fund: 103 - DUI Enforcement & Education		
Columbia Gas 295331 Ohio Edison 295331	2020-00387/1		\$670.89		Department: D	Department: DUI Enforcement		
Staples Credit Services 295331	2020-00394/1		\$75.78					
	Page	Page 6 of 12			3/27/2020 3:17 PM			Page 4 of 12

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Warrant Date Claimant	Batch ID	PO #/Line #	PO #/Line # Line Description	Amount Warrant #	Warrant Da	Warrant Date Claimant	Batch ID	PO #/Line #	PO #/Line # Line Description	Amount Warrant #
Control of the second of the s				. 1	04/02/2020	Managed Candingly	405994	MANA ANNA ANA	Partition of the Partie of the	
OHOZOGO CHECONE WED LLC	285331	2020-00421/1	2020-00421/1 Conference Camera, Bluetooth Speaker, Soundbar etc.	\$5,085.00	04402000	Manarde Canduslos	20000	1/4600-0707	DUCT WORK SUpplies, Paint Rollers	\$61.59
Account 139.139.00475 (Other Expenses) Total:				\$5.085.00	04/02/000	Monanda Canadisala	20000	17-8500-0707	TO IT ROUND FIDWISE-LUCE WORK	\$17.56
					04000000	Meridius Sandusky	Z80331	Z0Z0-00094/1	Celling Tiles for Upstairs Reno	\$1,439.76
Department Common Pleas Computer Total:				\$5,085.00	04022020	Menards Sandusxy	285331	2020-00394/1	Celling Crosses for Tiles	\$440.14
Fund 139 - Common Pleas Computer Total:				00 000 00	Account 12	Account 125,125,00475 (Other Expenses) Total:				\$3.194.63
The second secon				00.680.00	04/02/2020	Jefferson Health Plan	205224		Manufacture from	
Fund: 142 - T-Cap Grant					Account 12	Account 125 125 00500 (Hospitalization) Total	2000		monthly remain-spill	\$15,656.44
						o: 120.0000 (Hospitalization) 10tal				\$15,656.44
Department: I-Cap Grant					Department	Separtment Auto Tax Administrative Total:				\$26 242 43
	295331	2020-00031/1	Day Reporting for TCAP 2nd Installment	\$25,000,00						01.41.40
Account 142,142,00475 (Other Expenses) Total:				00 000	Department:	Department: Auto Tax Road				
				950,000.00	04/02/2020	Judco Inc	295331	2020-00417/1	Gallon 9 Et Steel Dumo Body	00 000 08
Department 1-Cap Grant Total:				\$25,000.00	Account 12	Account 125,126,00200 (Equipment) Total:				00 000 08
Fund 142 - T-Cap Grant Total:				00 000 303	040020000	Dat Dilay Tarables	,	***************************************		99,000,00
				00.000,000	04/02/2020	Heiterhe Morth Shore Stone Cuerry	200234	2020-004001	ETT OF THE RIP IN PERSON	\$176.26
Fund: 145 - Childrens Services					Account 12	Account 125.126.00210 (Materials) Total:	2000		DELINE DE	\$7,417.16 \$7,503.49
Department: Children's Service					04/02/2020	Thorworks	205394	2020.0030614	Donne Donne 2004 for arres	1 10001
04/02/2020 Walmart Community/SYNCB	295331	2020-00266/1	ESAA Reunification /N StampertClothian	6107.10	04/02/2020	Lesch Carries Coll C	205331		Declare From P Court 4040	31,498./5
	295331	2020-00266/1	ESAA Reunification /A Goodsile/Groceries	\$148.07	04/02/2020	Ashland Hydraulics Repair LLC	295331	2020-00396/1	A Stane Cullinder & Beenel #245	\$/6.00
04/02/2020 Welmart Community/SYNCB	295331	2020-00266/1	Foster Care Child Expense/M Sergalis	2283.62	Account 12	Account 125, 126, 00275 (Contract Danairs) Total:				900000
_	295331	2020-00286/1	Foster Care Child Expense/A Morris/Baby Items	\$248.20	1	o record o (contract repails) Total				\$2,173.75
_	295331	2020-00266/1	ESAA Preservation/C Hicks-Baby Items	\$299.79	04/02/2020	Presto Brass Fittings	286331		Coupler, Nipple, Wheel Fit, Hose Ends	\$480.92
	295331	2020-00266/1	ESAA Preservation® Chonko/Groceries	\$194.37	04002000	W J Bott and Nut Sales Inc	28633		Flat Washers, Hex Nuts	\$72.30
	295331	2020-00266/1	ESAA Reunification /C Hicks/Groceries/Baby	\$150.00	070777000	Presto brass Fibrigs	286331	2020-00383/1	Cable Ties, Hose Ends, Couplers, Male Tip	\$436.10
	295331	2020-00288/1	1Versaling B7030 Copler CS Best Prac	\$3,818.33	Account 12	Account 125.126.00475 (Other Expenses) Total:				\$989.32
	296331	2020-00268/1	ESAA Preservation/K O'Nell- Basic Needs	\$208.97	04/02/2020	Rebecca D Adelman	296331	2020-00398/1	Yanmar VIO-50 with Hodraulic Thumb I Y-027-00 80	6269.00
_	29633	2020-00286/1	ESAA Reunification A Fisher/Day Care	\$276.90	04/02/2020	Lake Erie Construction Company	295331		Guardrail Renair Accident Old State By	\$1.405.00
DAUGZZUZU Hilary A Leonard	296331	2020-00266/1	ESAA Reunification A Wilson/Respite	\$35.00	04/02/2020	Knockout Tree Service LLC	295331		Grind 5 Stumes on Prospect/Fitchulle Bluer Bd	8450.00
O4022020 Courney Bauerle	296331	2020-00288/1	ESAA Preservation/C Hicks/Respite	\$56.00	Account 12	Account 125,126,00525 (Contract Services) Total				00000
	ZBOSS	Z0Z0-00Z98/J	ESAA Preservation/J Reneau/Respite	\$70.00		nor (contract contract) and				\$2,204.00
OANDS SOOD WANTED CONTINUES IN CO.	SPOSS	Z0Z0-00Z68U	ESAA Preservation/A Membold/Household	\$274.83	Department /	Department Auto Tax Road Total:				\$21.960.49
	20534	2020-00208/1	COA'A Preservation Magen-Coopies	\$198.00	Flind 125 - Airto Tay Total	n Tay Total				
	206331	2020-003664	EGAA Descending Charles Discuss a Man-	\$330.91	041	o las louis				\$48,202.92
	205331	2020-00208/1	Code Preservation Choraco Preservation	571.81	Fund: 129 - Sp	Fund: 129 - Special Projects CP				
	205334	0000 00000 M	Total Care Critic Experiment Cardon	\$32/.00						
	205331	2020-0256/1	EGAA Demission to Brake County	\$198.35	Department:	Department: Special Projects CP				
04/02/2020 Walmart Community/SYNCB	205331	2020-0026874	ECAA Demiliforation C Charles Below Brown	9199.70	04/02/2020	04/02/2020 R J Beck Protective Systems Inc	295331	2020-00030/1	2020-00030/1 NOBARS Aarm Swidem	\$23.00
145.4	200	2020000000	CONTRACTION OF CHAIR CHAIR CHAIR CHAIR	\$42.84	Account 12	Account 129 129 00475 (Other Expenses) Total:				912:00
Account 145, 145,00 100 (Contract Services) 10tal.				\$7,531.54		er resident e (outer Experience) i outil				\$72.00
Department Children's Service Total:				\$7.531.54	Department (Department Special Projects CP Total:				\$72.00
Fund 145 - Childrens Services Total:				\$7 531 54	Fund 129 - Spi	und 129 - Special Projects CP Total:				\$72.00
Find: 470 - Histon County Block Great					. Fund: 131 - Re	Fund: 131 - Recorders Technology				
Tana. 170 - Haron County Diock Grant						60				
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Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date Claimant
Department: Huron County Block Grant 04022020 Great Lakes Community Action Account 170.170.00887 (Administration) Total:	295331	2020-00328/1	CDBG-Administration & Fair Housing Fees	\$1,500.00		Department: Recorders Techno 04/02/2020 US Bank Equipmen Account 131.131.00200 (Equi
04/02/2020 Great Lakes Cormunity Action Account 170.170.00900 (Fair Housing) Total:	295331	2020-00329/1	CDBG-Administration & Fair Housing Fees	\$3,500.00		Department Recorders Technologi Fund 131 - Recorders Technologi
Department Huron County Block Grant Total:				\$5,000.00		Fund: 132 - Clerk of Courts-Title
Fund 170 - Huron County Block Grant Total: Fund: 177 - Emergency Management				\$5,000.00		Department: Clerk of Courts-Titl 04/02/2020 R J Beck Protective
Department: Emergency Management						32
04/02/2020 US SafetyGear Inc 04/02/2020 Resource Solutions Associates	295331	2020-00128/1	177-00475 N95 Masks EMA 177-00475 CERT Training and Coordination March	\$165.86		04/02/2020 Frontier Account 132,132,00475 (Othe
04/02/2020 Norwalk Ace Hardware 04/02/2020 Tecy Bond Account 177, 177, 00475 (Other Exnenses) Total	295331	2020-00128/1	177-00475 N95 Masks EMA 177-00475 Reimburse Tacy Bond-Zoom Meeting Subscri	\$167.82		Department Clerk of Courts-Title Find 132 - Clerk of Courts-Title T
04/02/2020 US Bank Equipment Finance	295331	2020-00129/1	177-00525 EMA Copler March	817.02		Carried Country of the Country of th
Account 177.177.00525 (Contract Services) Total:	_			\$17.92		runa. 134 - Clerk of Court
Department Emergency Management Total:				\$1,137.37		Department: Cierx of Courts Cot 04/02/2020 MT Business Techn
Fund 177 - Emergency Management Total:				\$1,137.37		04/02/2020 MT Business Techn
Fund: 185 - 911						Account 134.134.00280 (Expe
Department: 911						Department Clerk of Courts Con
04/02/2020 SYNCB/Amazon	286331	2020-00130/1	185-00200 USB for 911 Map Files/HDMI Cables 911 Co	\$148.34		Fund 134 - Clerk of Court Comput
O4/02/2020 1acy Bond Account 185.185.00200 (Equipment) Total:	286331	2020-00130/1	185-00200 Reimburse Tacy Bond for Identrust SSL R	\$63.00		Fund: 135 - Concealed Carried W
04/02/2020 Wex Bank	295331	2020-00133/1	185-00380 911 Coordinator Fuel March	\$41.78		Department: Concealed Weapor
Account 185.185.00380 (Training) Total:				\$41.78		35.
04/02/2020 Frontier Account 185.185.00526 (911 Network) Total:	295331	2020-00136/1	2020-0013&/1 185-00528 185-00528 Bandwidth 911 March	\$2,557.00		Department Concealed Weapon
Department 911 Total:				\$2.800.12		Fund 135 - Concealed Carried We
Fund 185 - 911 Total:				\$2,800.12		Fund: 139 - Common Pleas Comp
Fund: 500 - Landfill						Department: Common Pleas Col
Department: Landfill						
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Amount Warrant #		823.7.16 828.63 828.64 823.64	Amount Warrant # \$20.00 \$709.170 \$709.170 \$709.170 \$709.00 \$209.00 \$209.00 \$710.200.60	432
PO #/Line #		2000-001897 I hand Steer Pack 2000-001897 Gless Chestor 2000-001897 Gless Chestor Page 11 of 12	The Register for Payment Batches PO Milne 8 Line Description 2000-011801 Celled for Invested 2000-011801 Medical Earn for Jos-Jos 2000-011801 Medical Earn for Jos-Jos	. Bage 12 of 12
1	otal:	OMOZOZOO X17 Pal	Other Coloneart Batch ID eventual Coloneart Batch ID eventual Coloneart Batch ID eventual Coloneart Batch ID eventual Coloneart Batch ID Department Coloneart Part Coloneart Col	PH 4.1% 00002025

TUESDAY

MARCH 31, 2020

IN THE MATTER OF VOUCHERING FUNDS TO THE OHIO STATE UNIVERSITY EXTENSION

Terry Boose moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for the Ohio State University Extension in 2020; and

WHEREAS, a yearly P.O. for these funds, paid quarterly, is authorized to be issued by the Board of Huron County Commissioners; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Fund Budget to the Ohio State University Extension for the year 2020:

From Code 028-00557-001 OSU/4-H \$187,900.00 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.

Bruce Wilde seconded the motion.

REGULAR SESSION

*<u>Discussion</u>: Mr. Hintz stated he knows things will be tight but he feels this is an essential expense because they do a lot for the county.

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

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

9:10 a.m. Public comment - none

20-092

IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY HEALTH DEPARTMENT

Terry Boose moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for the Huron County Health Department in 2020; and

WHEREAS, a yearly P.O. for these funds, paid quarterly, is authorized to be issued by the Board of Huron County Commissioners; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Budget to the Huron County Health Department for the year 2020:

From 029-00475-001 Other Expenses \$ 12,000.00 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.

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

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

20-093

IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES

Terry Boose moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for the Huron County Department of Job and Family Services (mandated share) for 2020; and

WHEREAS, a yearly P.O. for these funds, paid quarterly is authorized to be issued by the Board of Huron County Commissioners; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Fund budget to the Huron County Department of Job and Family Services for the year 2020:

035-00580-001 Grants \$ 147,530.00 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.

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

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

20-094

IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY DEVELOPMENT COUNCIL

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for the Huron County Development Council for the first half of 2020;

WHEREAS, a yearly P.O. for these funds, paid quarterly, is authorized to be issued by the Board of Huron County Commissioners; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Fund Budget to the Huron County Development Council for the first half of 2020:

From 025-00475-001 Miscellaneous/Other Expenses \$23,500.00 first half of 2020 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.

*<u>Discussion</u>: Mr. Hintz stated he believes they are vitally important and hopes when the time comes around they give them their second half.

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

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

20-095

IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY SOIL & WATER CONSERVATION DISTRICT

Terry Boose moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for the Huron County Soil & Water Conservation District in the amount of \$180,000 for 2020;

WHEREAS, a P.O. for these funds for a yearly payment is authorized to be issued by the Board of Huron County Commissioners; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes their Clerk to voucher the following sum from the Code listed in the General Fund budget to the Huron County Soil & Water Conservation District for the year 2020:

From: 037-00558-001 Soil & Water Conservation District \$180,000.00 yearly 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.

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

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

20-096

IN THE MATTER OF VOUCHERING FUNDS TO THE HURON COUNTY AGRICULTURAL SOCIETY

Terry Boose moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for the Huron County Agricultural Society in 2020;

WHEREAS, a yearly P.O. for these funds, paid quarterly, is authorized to be issued by the Board of Huron County Commissioners; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum to be paid in quarterly increments from the Code listed in the General Fund Budget to the Huron County Agricultural Society for the year 2020:

From 038-00559-001 Agriculture/Agricultural Society \$3,000.00 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.

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

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

20-097

IN THE MATTER OF MAKING THE AWARD FOR CONSTRUCTION INSPECTION AND CONSTRUCTION ADMINISTRATION AND TESTING SERVICES FOR THE CHENANGO ROAD BRIDGE REPLACEMENT PROJECT (PID 98718; HUR-TR183-07.80) AND ENTERING INTO ODOT AGREEMENT NUMBER 34720

Terry Boose moved the adoption of the following resolution:

WHEREAS, the County Engineer was successful in applying for Federal LBR funds to replace the Chenango Road Bridge; and

WHEREAS, pursuant to provisions of the Ohio Department of Transportation's Consultant Selection Procedure, the Engineer received proposals to assist the Engineer's Office by providing Construction Inspection and Construction Administration and Testing Services for the Chenango Road Bridge Replacement Project; and

WHEREAS, proposals were received on or before 3:30 p.m. on Monday, February 10, 2020; and

WHEREAS, the Engineer has selected a firm based upon the information submitted from the acceptable and pre-qualified consultants for Construction Inspection and Construction Administration and Testing Services:

Somat Engineering of Ohio, Inc. 950 Keynote Circle, Suite 70 Brooklyn Heights Ohio 44131

now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners does hereby award the Construction Inspection and Construction Administration and Testing Services contract for the Chenango Road Bridge Replacement Project and enter into Agreement with Greenman-Pederson Inc. with such funds as are necessary under the terms and conditions agreed upon by the Engineer to be drawn from the Auto Tax Fund or as otherwise made available from State or Federal sources as may selected by the County Engineer; 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.

Bruce Wilde seconded the motion.

*<u>Discussion</u>: Mr. Boose asked how did we get this recommendation, Ms. Ziemba explained that there is one person on the administration side that comes in daily, this came from Gary Gillen.

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

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde 20-098

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD MARCH 31, 2020

Terry Boose moved the adoption of the following resolution:

WHEREAS, requests for expenditures of over \$1,000.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

Building & Grounds #022

Stackchairs4less

Chairs for Meeting Room A (100)

\$2,089.00

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$1,000.00 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.

Bruce Wilde seconded the motion.

*<u>Discussion</u>: Mr. Boose asked did they decide not to get tables? Ms. Ziemba stated she was under the assumption they were using the tables they already have. Ms. Ziemba stated that she spoke Mr. Minor and the peer house have a really nice table that they could use however there would not be enough tables.

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

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

SIGNINGS

Bruce Wilde moved to approve the Spectrum Enterprise Fiber Internet Access Service Level Agreement. Terry Boose seconded the motion.

*Discussion: Ms. Ziemba stated she has asked Ms. Stebel to get the contract ending date from Frontier regarding the internet. Mr. Boose would like a letter sent to Frontier stating we have ended our service with them due to service interruption. Mr. Boose does not feel that they should wait on the ending contract date with Frontier. Mr. Hintz asked doesn't the contract end next month, Ms. Ziemba stated that is the ending date for the updating of service at the downtown location. Mr. Strickler stated that we need to get Spectrum in and get the internet up and running before they send a letter to Frontier and we are without internet service. Mr. Boose would like a regular internet line into meeting room A.

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

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

Assistant Prosecutor report

Mr. Strickler discussed the grant application with ODOT Air that was dropped off at his office by the airport board. This is for the ramp at the airport. Total cost of this project is \$280,000.00 with local share of \$14,020.00, however Mr. Strickler stated there is the match able language in there which states that in 20 years we would owe ODOT Air \$14,000.00. Mr. Boose stated that it would be absolutely stupid to pay in \$200,000.00 when we would have to pay back \$14,000.00 when we are currently doing the economic impact study and it comes out that they will close the airport. Mr. Wilde asked if Mr. Boose spoke to Mr. Silcox regarding this, Mr. Boose stated he did not. Mr. Hintz stated he is in agreement that this is crazy and Mr. Wilde suggested placing this on hold, all three board members are in agreement.

Terry Boose moved to cancel the Wednesday and Friday 9 a.m. special meetings. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

At 9:28 a.m. Terry Boose moved to adjourn. Bruce Wilde seconded the motion. The meeting stood adjourned.

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 31, 2020.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m was adjourned at 9:28 a.m.	n. With no further b	usiness to come before the Board, the meeting
		Terry Boose
		Joe Hintz
ATTEST		Bruce Wilde
Clerk to the Board		