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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the April 30, 2020 meeting(s) were presented to the Board. Bruce Wilde made the motion to waive the reading of the minutes of the April 30, 2020 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

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

20-127

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULE FOR PAYMENT BATCHES TO THE HURON COUNTY AUDITOR FOR PAYMENT:

Bruce Wilde 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 Register for Payment Batches #297157 and authorize the Huron County Auditor to make the necessary warrant; 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. Boose abstained from payments to Custom Metal Works.

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

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

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| Line Description | 2020-00171/1 Bracket | 2020-00171/1 Vehicle Maintenance/Sheriff | 2020-00171/1 Roller Cover/Paint Brush | 2020-00171/1 2 Nozzle Hose | 2020-001777 Andhorace Suberishee Cut Off Metal | 2020-00171/1 May Water Softener Rental Fee | 2020-00171/1 Remote Support | 2020-00171/1 Core Credit | 2020-00171/1 Vehicle Maintenance/Sheriff | 2020-0017171 Core Credit | 2020-0017171 Brashose | 2020-001711 Bearings Wheel Seal & Caliner | 2020 004744 David Tom Dis Della Della Dispersion | 2020-001777 Navi Talpidit Unimidibodew | 2020 004244 Init Committee Branks | ZUZU-UUTTT Jali Computer Repairs | 2020-001777 LED PlugiPlay Lamp Bamroom Lights | Cal 101 COCO-001 IVI VERICIE MAINTENANCE/ONEITH | | WatesJail | | | \$7,203.39 | | 2020-2021/4 American Personal Energy | ego i periodo nominado de como como como como como como como com | | Hand Soap, Santitzer & Disinfectant Wipes Clonny Disinfection Wines I year areas | Section Address (Agent spins) | | \$1,043.08 | \$27,230.77 | | | 2020-00149/1 2 Carso Pants for Josh | | SOCIAL SOCIETY PROPERTY E.L. | email Service | | | |
| PO #/Line # Line Description | 297157 2020-00171/1 Bracket | sioners 297157 2020-00171/1 Vehicle Maintenance/Sheriff | 297157 2020-00171/1 Roller Cover/Paint Brush | 297157 2020-001717 2 Nozzie Hose | 297157 2020-001771 Anchoracomia subarisida Cut Off Metal | 2020-00171/1 May Water Softener Rental Fee | 2020-00171/1 Remote Support | 297157 2020-00171/1 Core Credit | 287157 2020-00171/1 Vehicle Maintenance/Sheriff | 2020-0017171 Core Credit | 2020-0017171 Brashose | 2020-001711 Bearings Wheel Seal & Caliner | 2014K7 2000 D04444 Double Town Dis Double Double | 2011 D1 2020-001 11 Nami 18/DBI URINNUBSCREW 201167 2070-011414 Sevena Francis Francis | 2020 004244 Init Committee Branks | CATTOL CACACOUTTY AND COMPUTER REPAIRS | 28/19/ ZOZODOT/1/1 LED Plug-Play Lamp Bannoom Lights | Cal 101 COCO-001 IVI VERICIE MAINTENANCE/ONEITH | | WatesJail | | | \$7,203.39 | | 202157 2020.002214 Approjeted Courses East | ego i periodo nominado de como como como como como como como com | | 297157 2020-0042771 Hand Soap, Sanitizer & Disinfectant Wipes 297157 2020-0042771 Cincox Disinfection Wines Lond snow | Section Address (Agent spins) | | \$1,043.08 | \$27,230,77 | | | 2020-00149/1 2 Carso Pants for Josh | | SOCIAL SOCIETY PROPERTY E.L. | 2020-00151/1 email Service | | | |
| Batch ID PO#/Line # Line Description Amount | 297157 2020-00171/1 Bracket | sioners 297157 2020-00171/1 Vehicle Maintenance/Sheriff | 297157 2020-00171/1 Roller Cover/Paint Brush | 297157 2020-001717 2 Nozzie Hose | 297157 2020-001771 Anchoracomia subarisida Cut Off Metal | 297157 2020-00171/1 May Water Softener Rental Fee | 297157 2020-00171/1 Remote Support | 297157 2020-00171/1 Core Credit | 287157 2020-00171/1 Vehicle Maintenance/Sheriff | 207457 2000 0171 COSC URBIT | 2011 101 2020-001 171 Dawske Rollor, Pedus, battery & Ull Filler 201457 2070-011-141 Bassiene | 207157 2020-00111 Deatings Wheel Seal & Caliner 207157 2020-00111 Bearings Wheel Seal & Caliner | 2014K7 2000 D04444 Double Town Dis Double Double | 2011 D1 2020-001 11 Nami 18/DBI URINNUBSCREW 201167 2070-011414 Sevena Francis Francis | ANTICLE AND ANALYSIS OF THE STREETINGS | CATTOL CACACOUTTY AND COMPUTER REPAIRS | 28/19/ ZOZODOT/1/1 LED Plug-Play Lamp Bannoom Lights | Cal 101 COCO-001 IVI VERICIE MAINTENANCE/ONEITH | | 297157 Water-Jail | | a certel) total. | | | Abhormou at I am 207457 2000-0000 American Counces Counces | ego i periodo nominado de como como como como como como como com | | 297157 2020-0042771 Hand Soap, Sanitizer & Disinfectant Wipes 297157 2020-0042771 Cincox Disinfection Wines Lond snow | Section Address (Agent spins) | | otal: | | | , and the state of | 297157 2020-00149/1 2 Carso Panis for Josh | | SOCIAL SOCIETY PROPERTY E.L. | ic 297157 2020-00151/1 email Service | | | |
| Batch ID PO#/Line # Line Description Amount | 297157 2020-00171/1 Bracket | sioners 297157 2020-00171/1 Vehicle Maintenance/Sheriff | 297157 2020-00171/1 Roller Cover/Paint Brush | 2020-00171/1 2 Nozzle Hose | 297157 2020-001771 Anchoracomia subarisida Cut Off Metal | 297157 2020-00171/1 May Water Rental Fee | 297157 2020-00171/1 Remote Support | 297157 2020-00171/1 Core Credit | 2020-00171/1 Vehicle Maintenance/Sheriff | 207457 2000 0171 COSC URBIT | 2011 101 2020-001 171 Dawske Rollor, Pedus, battery & Ull Filler 201457 2070-011-141 Bassiene | 207157 2020-00111 Deatings Wheel Seal & Caliner 207157 2020-00111 Bearings Wheel Seal & Caliner | Warra 207457 2070-001141 Destal Tancilla Malifolia | 2011 D1 2020-001 11 Nami 18/DBI URINNUBSCREW 201167 2070-011414 Sevena Francis Francis | MATTER CONTRACTOR CONT | ZUZULUTI ZURULUTI III ZURULUTI | 29/15/ 2020-001/1/1 LED Prightly Lamp Bathroom Lights | Cal 101 COCO-001 IVI VERICIE MAINTENANCE/ONEITH | | WatesJail | | a certel) total. | | in additional in the second se | Abhormou at I am 207457 2000-0000 American Counces Counces | ego i periodo nominado de como como como como como como como com | | 297157 2020-0042771 Hand Soap, Sanitizer & Disinfectant Wipes 297157 2020-0042771 Cincox Disinfection Wines Lond snow | Section Address (Agent spins) | | otal: | | & Kennel | n & Kannal | 297157 2020-00149/1 2 Carso Panis for Josh | | SOCIAL SOCIETY PROPERTY E.L. | ic 297157 2020-00151/1 email Service | | | |
| PO #/Line # Line Description Amount | NAPA Sandusky 297157 2020-00171/11 Bracket | Huron County Commissioners 297157 2020-00171/1 Vehicle Maintenance/Sheriff | Norwalk Ace Hardware 297157 2020-00171/1 Roller Cover/Paint Brush | 297157 2020-001717 2 Nozzie Hose | rowark.com raturate 29/15/ 2/20-001/1/1 Android-koma betaling | Peacock Water 287157 2000-001711 Mar Water Schener Rental Fee | ES Consulting Inc 297157 2020-00171/1 Ramote Support | Fisher Auto Parts 297157 2020-00171/1 Core Gredit | 287157 2020-00171/1 Vehicle Maintenance/Sheriff | Fisher Auto Date 2014 7 202-001/17 COR UPON Date Date Date Date Date Date Date Date | Fisher Auto Parts 29 10 2020-0011717 Brake Knop Parts 2011Filter 2021457 2020-0011717 Brake Knop Parts 2011Filter 2021457 2020-0011717 Brake Knop Parts 2021457 2020-0017171 | February 2015 1 2000 1111 Destiting 1 20155 2015 | Normalik Ann Handuara 2074 F7 2070 North Daind Tanabal Constant | Provides Additional Control of Control of Control of Control Control of Contr | Paymond Kirnes 201457 2000 000 111 0000 000 111000118 | Agricult Nates 23/10/ 2020-01/1/1 Sall Computer Repairs | Notwark Auto natures 29/10/ 2020-00/11/1 LED Prugh-lay Lamp Bannoom Lights | ration County Commissioning Cartary Coxcool 1711 Venice Manners and Cartary Coxcool 1711 Venice Manner Coxcool 1711 Venice Manners and Cartary Coxcool 1711 Venice Man | Account 001.036.00275 (Contract Repairs) Total: | 297157 Water-Jail | Jaine & Sauser) Total: | a certel) total. | Department Jail Operations Total: \$7,203.39 | Danatriant Micalianavia | Abhormou at I am 207457 2000-0000 American Counces Counces | 0.0 0.00770 (Athernox Ease) Tytal: | | Seese Lucraturoung LLC 424154; 2020-004271 Hand Sooks, Santiface & Delinfordari Wipes Novalik Ace Hartware 297157 2020-0042714 (Cinnor Disinfection Wines Load secon 2020-0042714) | 71.040.00572 (COVID-19) Total: | | otal: | Fund 001 - General Fund Total: \$27,230,77 | Fund; 105 - Dog & Kennel | Denartment Den & Kennel | 297157 2020-00149/1 2 Carso Panis for Josh | | SOCIAL SOCIETY PROPERTY E.L. | Cross Net Inc 297157 2020-0016171 Trans | | | CI IO Defini |

| 14/2000 | | | | | | | |
|-------------------------------|--|----------|--------------|---|------------|-----------|--|
| Warrant Date | Warrant Date Claimant | Batch ID | PO #/Line # | PO #/Line # Line Description | Amount | Warrant # | |
| 05/14/2020 Account 105 | 06/14/2020 Republic Services #263 Account 105.105.00275 (Contract Repairs) Total: | 287157 | 2020-00151/1 | trash pick up | \$98.09 | | |
| Department D | Department Dog & Kennel Total: | | | | \$291.98 | | |
| Fund 105 - Dog | Fund 105 - Dog & Kennel Total: | | | | \$291.98 | | |
| Fund: 111 - She | Fund: 111 - Sheriff IV-D Child Support | | | | | | |
| Department: S | Department: Sheriff IV-D Child Support | | | | | | |
| 05/14/2020 | 05/14/2020 Wex Bank | 297157 | 2020-00179/1 | April Circle K Fuel Purchases | \$64.12 | | |
| Denartment C | Denartment Shariff IV.D Child Current Total: | | | | \$64.12 | | |
| Fund 111 - She | Fund 111 - Sheriff IV-D Child Support Total: | | | | \$64.12 | | |
| Fund: 115 - Public Assistance | olic Assistance | | | | | | |
| Department: P | Department Public Assistance | | | | | | |
| 05/14/2020 | Rustic Ravines LLC | 297157 | 2020-00243/1 | PRCPRC-Breanna Smith/Rent | \$576.32 | | |
| 05/14/2020 | Rustic Ravines LLC | 297157 | 2020-00243/1 | PRCPRC-Breanna Smith/Rent | \$281.00 | | |
| 05/14/2020 | Huron County Job & Family Services | 297157 | 2020-00243/1 | Reimburse Kinship Caregiver/J Moulton | \$607.00 | | |
| 05/14/2020 | David C Wiseman | 297157 | 2020-00243/1 | PRC-Sandee Stuckert/Rent | \$800.00 | | |
| 05/14/2020 | American Electric Power Service Corp | 297157 | 2020-00243/1 | PRC-Deana Gonsalez/Utilities PRC-Deana Gonsalez/Itilities | \$156.00 | | |
| 05/14/2020 | City of Norwalk | 297157 | 2020-00243/1 | PRC-Stephanie Spencer Utilities | \$75.30 | | |
| Account 115 | Account 115.115.00220 (PRC/SSI) Total: | | | | \$3,578.61 | | |
| 05/14/2020 | Robert Taylor Companies | 297157 | 2020-00262/1 | CCMEP TANF Youth-G Harrold- Car Ins Apr-May 2020 | \$287.36 | | |
| 05/14/2020 | Hammer-Hubers Inc | 297157 | 2020-00262/1 | CCMEP TANF Youth-Miles Walls-Work Boots | \$200.00 | | |
| 05/14/2020 | Ostens | 297157 | 2020-00252/1 | CCMEP TANF Youth-A Del Angel/Cap & Gown | \$45.00 | | |
| 05/14/2020 | American Electric Power Service Com | 297157 | 2020-0026271 | COMEDITANT TOUR TUELFED-April 2020 | \$1,228.00 | | |
| 05/14/2020 | Columbia Gas Of Ohio | 297157 | 2020-00262/1 | COMED TANE Youth-K Tackett-Utilities | \$132.69 | | |
| 05/14/2020 | Columbia Gas Of Ohio | 297157 | 2020-00262/1 | CCMEP TANF Youth-A Morales/Utilities | \$253.92 | | |
| 05/14/2020 | Willard Rental Properties LLP | 297157 | 2020-00262/1 | CCMEP TANF Youth-A Morales-Rent | \$450.00 | | |
| 05/14/2020 | Riotenam City Properties 11.0 | 297157 | 2020-00262/1 | CCMEP TANF Youth-A Del Angel-Mortgage | \$1,095.75 | | |
| Account 115 | Account 115.115.00250 (CCMEP) Total: | 201 | 2020-00202 | COMEST LAND TOURS LACABITICATION | \$5,425.00 | | |
| 05/14/2020 | Time Warner Cable Northeast | 297157 | 2020-00247/1 | Cable N Lobby/Breakroom-April 2020 | \$54.71 | | |
| 05/14/2020 | Ohio Edison | 297157 | 2020-00247/1 | Utilities 3/27-4/27/2020 | \$3,331.42 | | |
| 05/14/2020 | City of Norwalk Frontier | 297157 | 2020-00247/1 | Water/Sewer 3/18-4/20/2020 Fire/Burglar Alarm/April 2020 | \$302.15 | | |
| | | | | | | | |
| 5/8/2020 2-41 PM | | | | | | | |

Claims Register for Payment Batches

Page 7 of 13

| Warrant Dat | Warrant Date Claimant | Batch ID | PO #/Line # | PO #/Line # Line Description | Amount | Warrant # | Warrant Do | Warrant Date Claimant | Batch ID | PO #/Line # Lin |
|-------------|---|----------|--------------|--|--------------|-----------|-----------------------|---|----------|------------------|
| 05/14/2020 | Interstate Billing Service | 297157 | 2020-00396/1 | Cam, Levers #221, 222 | \$80.32 | | 05/14/2020 | Frontier | 297157 | 2020-00247/1 HV/ |
| 05/14/2020 | Interstate Billing Service | 297157 | 2020-00396/1 | Strap, F-Tank #100 | \$103.83 | | Account 11 | Account 115,115,00350 (Utilities) Total: | | |
| 05/14/2020 | Truck Sales & Service Inc | 297157 | 2020-00396/1 | Bracket #107 | \$26.64 | | dipole state | man (commo) constant | - | |
| 05/14/2020 | Interstate Billing Service | 297157 | 2020-00396/1 | Brakes, Axel #214 | \$137.41 | | 08/14/2020 | DANOP LID | 791.187 | 2020-00248/1 |
| 05/14/2020 | Interstate Billing Service | 297157 | 2020-00396/1 | Seal #214 | \$48.29 | | 05/14/2020 | Huron County Commissioners | 297157 | 2020-00248/1 |
| 05/14/2020 | Interstate Billing Service | 297157 | 2020-00396/1 | Alternator, Adaptor, Valve, O-Ring #221 | \$296.74 | | 05/14/2020 | MT Business Technologies | 297157 | 2020-00248/1 |
| 05/14/2020 | Krystowski Tractor Sales Inc | 297157 | 2020-00396/1 | Cartridges, Filters, Elements Stock | \$1.324.38 | | Account 11 | Account 115.115.00475 (Other Expense) Total: | | |
| 05/14/2020 | Ziegler Tire & Supply Co | 297157 | 2020-00396/1 | Truck Repair | \$20.00 | | | | | |
| 05/14/2020 | Custom Electric Service Inc | 297157 | 2020-00396/1 | 1150 Batteries for Stock | \$115.00 | | Department | Department Public Assistance Total: | | |
| 05/14/2020 | Fisher Auto Parts | 297157 | 2020-00396/1 | Fuel Pump #63 | \$61.34 | | 4 | Dochille Accelerate | | |
| 05/14/2020 | NAPA Sandusky | 297157 | 2020-00396/1 | Oll Fitter #439 | \$34.86 | | Department | Department: Public Assistance | | |
| 05/14/2020 | Interstate Billing Service | 297157 | 2020-00396/1 | Plug, Wire Trailer Cable #318 | \$50.85 | | 05/14/2020 | MT Business Technologies | 297157 | 2020-00254/1 |
| 05/14/2020 | NAPA Sandusky | 297157 | 2020-00396/1 | Brake Hose #17 | \$19.99 | | 05/14/2020 | DANOP LTD | 297157 | 2020-00254/1 |
| 05/14/2020 | Interstate Billing Service | 297157 | 2020-00396/1 | Foam Seat & Cover #218 | \$212.24 | | Account 1 | Account 115,116,00475 (Other Expenses) Total | | |
| 05/14/2020 | Countryview Services Inc | 297157 | 2020-00396/1 | Replace Driveline, PTO & Oil Pan #108 | \$11,162,26 | | | | | |
| 05/14/2020 | AG-Pro Ohio LLC | 297157 | 2020-00396/1 | Electric Connector Terminal #436 | \$34,30 | | Department | Department Public Assistance Total: | | |
| 05/14/2020 | Truck Sales & Service Inc | 297157 | 2020-00396/1 | Support #107 | \$743.74 | | Find 115 - Pr | Find 115 - Public Assistance Total | | |
| 05/14/2020 | The Dexter Company | 297157 | 2020-00396/1 | Roller Bearing, Flail Knives, Clevis #441 | \$3,422.91 | | | | | |
| 05/14/2020 | NAPA Sandusky | 297157 | 2020-00395/1 | Starting Fluid | \$35.88 | | Fund: 117 - C | Fund: 117 - Child Support Enforcement | | |
| 05/14/2020 | NAPA Sandusky | 297157 | 2020-00396/1 | Mass Air Flow, Fuse #11 | \$105.73 | | | | | |
| 05/14/2020 | NAPA Sandusky | 297157 | 2020-00396/1 | V-Belt, Fuel Filter #447/448 | \$62.02 | | Department | Department: Child Support Enforcement | | |
| 05/14/2020 | Maple City Saw & Mower | 297157 | 2020-00396/1 | Elastostart Assembly #764 | \$19.99 | | 05/14/2020 | MT Business Technologies | 297157 | 2020-00260/1 |
| 05/14/2020 | Southeastern Equipment Co Inc | 297157 | 2020-00396/1 | Tongue, Gasket, Sealing | \$157.92 | | 05/14/2020 | LexisNexis Risk Data Management Inc | 297157 | 2020-00260/1 |
| 05/14/2020 | NAPA Sandusky | 297157 | 2020-00396/1 | Spark Plug, Air Flow Sensor Cleaner #11 | \$69.91 | | 05/14/2020 | LexisNexis Risk Data Management Inc | 297157 | 2020-00260/1 |
| 05/14/2020 | Southeastern Equipment Co Inc | 297157 | 2020-00396/1 | O-Ring, Service Kit #509 | \$574.54 | | Account 1 | Account 117,117,00475 (Other Expenses) Total | | |
| 05/14/2020 | AG-Pro Ohio LLC | 297157 | 2020-00396/1 | Oil Filters, Air Filters, Elements #441 | \$287.97 | | | () | | |
| 05/14/2020 | NAPA Sandusky | 297157 | 2020-00396/1 | Fuel & Air Filters #447/448 | \$75,46 | | Department | Department Child Support Enforcement Total: | | |
| 05/14/2020 | NAPA Sandusky | 297157 | 2020-00396/1 | Condenser, Rotor, Cap, Spark Plug #432 | \$115,39 | | Flind 117 - C | Clark 147 - Child Cuppert Enforcement Total | | |
| 05/14/2020 | NAPA Sandusky | 297157 | 2020-00396/1 | Sensor-Map BAP #63 | \$47.55 | | | ind Support Emblicaniant Total. | | |
| 05/14/2020 | NAPA Sandusky | 297157 | 2020-00396/1 | Battery Protector | \$14.60 | | Find: 123 - MIOA | AOA | | |
| 05/14/2020 | NAPA Sandusky | 297157 | 2020-00396/1 | Master Install Kits, Brakleen #84 | \$174.97 | | 2 | | | |
| 05/14/2020 | Pine View Trailer Ltd | 297157 | 2020-00396/1 | Aluminum Truck Box for #1 & 20 | \$1,280.00 | | Department: WIOA | WOA | | |
| 05/14/2020 | Krystowski Tractor Sales Inc | 297157 | 2020-00396/1 | Filters | \$318.34 | | 05/14/2020 | 05/14/2020 DANOP LTD | 297157 | 2020-00263/1 |
| 05/14/2020 | NAPA Sandusky | 297157 | 2020-00395/1 | Battery for #222 | \$569.01 | | Account 1 | Account 123 123 00230 (CCMED MICA Vouth) Total: | -thal | |
| 05/14/2020 | NAPA Sandusky | 297157 | 2020-00396/1 | Hydraulic Filter | \$118.04 | | TIPODO. | EU: IZU. UOZUU (COMILE MIOA LOBIN) II | rigii. | |
| Account 125 | Account 125,126,00275 (Contract Repairs) Total: | | | | \$22.011.68 | | 05/14/2020 | 05/14/2020 The Huron Cement Products Co | 297157 | 2020-00264/1 |
| 05/14/2020 | Cintae Comoration #318 | 297157 | 2020.00380/1 | Helform & Bathroom Sanices | 648.80 | | Account 12 | Account 123.123.00280 (Purchased Services) Total: | al: | |
| 06/44/2000 | Or Carried Country of the Carried Country of | 201101 | 2020-0000 | Officering a Desirioun cervices | 949,80 | | 4 | | | |
| 05/14/2020 | Cintas Corporation #318 | 29/15/ | 2020-003607 | Uniform & Bathroom Services | 949,50 | | Department | Department WIOA Total: | | |
| 05/14/2020 | HD Sunniv Construction and Industrial | 207467 | 2020-00303/4 | Marking Dalet Tone Measures Eace Healer Combs | 940.00 | | Find 123 - WIOA Total | 10A Total: | | |
| | White Cap | | 200000000 | markey rame, rape measures, race masks, occupa | 9100.02 | | | | | |
| 05/14/2020 | Cintas Corporation #318 | 297157 | 2020-00380/1 | Uniform & Bathroom Services | \$45.60 | | Fund: 124 - S | Fund: 124 - Special Funds-JPC | | |
| 05/14/2020 | O E Meyer Co | 297157 | 2020-00393/1 | Cylinder Rental | \$284.10 | | | 000 | | |
| 05/14/2020 | NAPA Sandusky | 297157 | 2020-00393/1 | Returned Batteries not used for #709 | (\$1,175.04) | | Department | Department Special Funds-JPC | | |
| 05/14/2020 | Tuffman Equipment & Supply LTD | 297157 | 2020-00393/1 | Tape Measure | \$23.90 | | | | | |
| 05/14/2020 | NAPA Sandusky | 297157 | 2020-00393/1 | Cutting-Grinding Oil-Band Saw | \$30.32 | | | | | |
| | | | | | | | | | | |

\$287.73 \$728.20 \$1,013.93 \$1,013.93

2020-00254/1 Copier Maintenance/April 2020 2020-00254/1 Fuel Vouchers-March 2020

Claims Register for Payment Batches Batch ID PO #/Line # Line Description 297157 2020-00247/1 HVAC-April 2020

| | 5 | ims Register f | Claims Register for Payment Batches | | | |
|--|-------------------------------------|--|---|--|-----------|--------------------------------------|
| Warrant Date Claimant | Batch ID | PO #/Line # | PO #/Line # Line Description | Amount | Warrant # | Wan |
| 06/14/2020 Home Depot Credit Services 06/14/2020 NAPA Sandusky Account 125.126.00475 (Other Expenses) Total | 297157 297157 al: | 2020-00393/1 | Paper Towels Batteries for #407/408 Traffic Lights | \$23.94 \$2,350.08 \$2,506.52 | | Acc |
| 06/4/2020 Rabecca D Adelman 06/4/2020 A 18/ey Inc 06/4/2020 Tuffman Equipment & Supply LTD 4ccount 125.128.00525 (Contract Services) Total: | 297157 297157 297157 0tal: | 2020-00398/1 2020-00398/1 2020-00398/1 | Rotohammer Rental Williams BR LY-427-00.89 Rental of Pulses & Lifting Hooks GF-045-02.45 Pavinig Breaker, Chipping Bit FR-116-A | \$85.00 \$285.00 \$223.65 \$553.55 | • | Fund 12 Fund: 1 |
| 08/14/2020 Genten Paving Inc Account 125.126.00526 (Contract Projects) Total: Department Auto Tax Road Total: Fund 125 - Auto Tax Total: | 297157 ital: | 2020-00401/1 | New State Road Paving | \$24,209.16 \$24,209.15 \$78,367.42 \$79,547.01 | 1 | Depar 05/14 Acc 05/14 |
| Fund: 131 - Recorders Technology Department Recorders Technology Obstactors | 297157 | 2020-00146/1 | OR Rod 27 | \$1,362,25 \$199,32 \$1,491,57 \$1,491,57 \$1,491,67 | | |
| Funt: 135 - Concealed Carried Weapons Department Concealed Weapons OHAZON Treasure State of Coher Expenses) Total Account 135: 135.04047 (Other Expenses) Total Department Concealed Weapons Total: Fund 135 - Concealed Carried Weapons Total: | 297157 al: | 2020-00183/1 | April COW Fees | \$2,519.25 \$2,519.25 \$2,519.25 \$2,519.25 | | |
| Fund: 143 - National Webcheck Department: National Webcheck Genutzoo Tenasere State of One Expenses) Total Account 143,143,045 (On Expenses) Total Department National Webcheck Total: Fund 143 - National Webcheck Total: | 297157 | 2020-00187/1 | 2000-001877 April Welcheld Fees | \$2,077.50 \$2,077.50 \$2,077.50 \$2,077.50 | | |
| Fund: 145 - Childrens Services Department: Children's Service | | Page | Page 10 of 13 | | V.3.2 | ACCC 05/14 05/14 5/8/2020 5 |
| | | | | | | |

| | Amount Warant # 8967.00 | \$124.69 \$3,600.19 \$3,978.19 \$3,978.19 \$3,978.19 | 88 144 00 98 144 00 98 17 08 98 25 00 98 126 00 98 126 00 77 08 00 78 00 00 78 00 00 78 00 00 78 00 00 78 00 00 78 0 | \$50.42 (\$52.50) \$50.05 \$50.05 \$57.72 \$53.72 \$73.2 | ### Amount Werrant # ################################### | V3.2 |
|-------------------------------------|--|--|--|--|--|---------------|
| Claims Register for Payment Batches | Batch ID Co All the 4th The Description Part 2 2020/02/2017 National Average Part Average Part 2 2020/02/2017 National Average Part 2 2020/02/2017 Seasowith Average Part 2 2020/02/201 | 20157 200001281 Covic-19 Dally PFPE Dathbulon-Rembura At 20157 200001781 Covic-19 Body Bags | 20157 2005-001301 911-07E Esjennet Frad Psymet 2009 20157 2005-001301 911-90-90-90-90-90-90-90-90-90-90-90-90-90- | 281157 2020-0022801 Seleparative lies and a construction of the co | Claims Register for Payment Batchee Balch ID PO #fil.ne # Line Description 20159 2000-002271 Apt fees 20159 2000-002271 The Operative Department of Section Programmer Progra | Page 12 of 13 |
| | Wurding Cabe Calamine E 604-4020 Wouse Kent Authentie E 604-4020 Season Hamilton God A Account 145,145,0159 (Contract Services) Total: Papartrent Children's Service Total: Fund 145 - Children's Service Total: Fund 177 - Envoyancy Management Fund: 177 - Fund: 17 | Department Emergency Management of the Control Management of the Control Management of the Control Management of the Control Management Total: Department Emergency Management Total: Fund 177 - Emergency Management Total: | Four (16.5-1911 Department 911 Department 911 Department 911 Department 911 Department 911 Department 911 Department 912 Department 912 Department 912 Department 913 Department 911 Depar | For example the state of the page of the state of the page of the state of the page of the state | Warrant Date Claimant Octobroom Tressurer and an across to consider the construction of the construction | NG 172 00000 |
| | Amount Werrant # 5198.00 \$139.00 \$139.00 \$139.00 \$139.00 \$309.00 | Sons Tests Boose | | 793 | | |
| | adunito Y-V RLINB E LIM Description no 201107 2000-01981 Mestere fruition 9) Total: | Sens Dockion | | Page 11 of 13 | | |
| Morrows Pasts Obstants | 66140200 Library Annual Hospital Inc. Account 640-640-0500 Cleaned Include: Department Carlonine Trust Fund Total: Fund 640 - Camine Trust Fund Total: Grand Total: | Sign 1 Standard | | Pid In 2 coccons | | |

20-128

IN THE MATTER OF APPROVING THE HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM CITIZENS' PARTICIPATION PLAN

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, The Community Development Block Grant (CDBG) Program is intended to improve communities by providing decent housing, a suitable living environment, and growing economic opportunities principally for persons with low and moderate income, minorities, the disabled, as well as people with limited English proficiency (LEP);

WHEREAS, this Citizens' Participation Plan provides for and encourages citizen participation, emphasizing involvement by those local citizens who qualify according to the CDBG guidelines as well as those citizens outside the scope of CDBG services,

now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners hereby adopts the Huron County Community Development Block Grant Program Citizens' Participation Plan 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.

Joe Hintz seconded the motion.

*<u>Discussion</u>: Ms. Ziemba explained that the webinar was very hard to understand and it continued to freeze up. Mr. Wilde stated that there was someone from Willard in attendance.

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

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

*Citizen's Participation Plan on file.

20-129

IN THE MATTER OF LETTING BIDS FOR THE 2020 CHIP AND SEAL PROJECT ON VARIOUS COUNTY ROADS IN HURON COUNTY

Bruce Wilde moved to adopt the following resolution:

WHEREAS, the Huron County Engineer has requested approval for letting of bids for The 2020 Chip and Seal Project on Various County Roads; and

WHEREAS, the Huron County Engineer has requested approval for opening of the bids for The 2020 Chip and Seal Project on Various County Roads at his office located at 150 Jefferson Street, Norwalk, Ohio 44857;

WHEREAS, the Huron County Engineer has requested approval for conducting the bid opening over the internet using the meeting software Zoom; and

WHEREAS, notice of this must be placed in a newspaper of general circulation and on the County's website pursuant to Section 307.87 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of letting bids for the 2020 Chip and Seal Project on Various County Roads; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation and on the County's website www.hccommissioners.com by clicking on the Legal Notices link until the bid is opened on Friday, June 5, 2020 at 9:01 a.m.; and further

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of the opening of bids at 150 Jefferson Street, Norwalk, Ohio 44857 for the 2020 Chip and Seal Project on Various County Roads;

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve conducting the bid opening over the internet using the meeting software Zoom; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberation 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.

*Discussion: Mr. Boose stated that this had come before them last week, the Commissioners felt that since it was the Engineer's bids they needed to take care of them.

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

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

ADVERTISEMENT

NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of June 5, 2020 until 9:00 a.m. local time, at the <u>Huron County Engineer's Office</u>, 150 Jefferson Street, Norwalk, Ohio 44857, for the following Project: Letting Bids for the 2020 Chip and Seal Program. Bids shall be opened and publically read aloud at 9:01 a.m. The opening will be conducted using the meeting software Zoom at website address https://zoom.us/join. No in person attendance will be allowed without conforming to social distancing rules and the wearing of masks is highly encouraged. Please contact Tracy Konik (419-668-1997 x101) up to 24 hours in advance of the opening to obtain the meeting ID, or personal link name, or telephone number and passcode for the bid opening. This information will also be posted at http://www.hccommissioners.com and http://huroncountyengineer.org prior to 24 hours in advance to the bid opening.

Bid Documents, including contract terms & conditions, must be obtained for a \$25.00 (check only) non-refundable fee from the Huron County Engineer at 150 Jefferson Street Norwalk Ohio 44857, between the hours of 7:00 a.m. – 3:00 p.m., Monday through Friday (holidays excluded). Bidder may elect to have these documents mailed to them for an additional fee of \$10.00 for shipping.

Each bidder is required to furnish with its proposal a Bid Guaranty and Contract Bond in accordance with section 153.54 of the Ohio Revised Code. Bid security furnished in Bond form, shall be issued by a Surety Company or Corporation licensed in the State of Ohio to provide said surety.

Each proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity. The owner intends and requires that this project be completed no later than September 11, 2020.

All contractors and subcontractors involved with the project will to the extent practicable use Ohio products, materials, services, and labor in the implementation of their project. Additionally, contractor compliance with the equal employment opportunity requirements of Ohio Administrative Code Chapter 123 is required.

Bidders must comply with the prevailing wage rates on Public Improvements in Huron County, Ohio as determined by the Ohio Department of Commerce, Bureau of Wage and Hour Administration, 614.644.2239.

All proposals must be submitted bound in their entirety, and on the forms furnished in the Contract documents. Bid documents must be obtained from the Huron County Engineer, no copies will be accepted.

The Board of County Commissioners of Huron County reserves the right to waive any and all irregularities in the bids or bidding process and may reject any and all bids.

This advertisement may also be found on the Huron County Commissioners website at http://www.hccommissioners.com and can be accessed by clicking on Legal Notices.

Advertise: May 14, 2020

20-130

IN THE MATTER OF LETTING BIDS FOR THE HURON COUNTY PAVEMENT MARKING PROJECT ON VARIOUS COUNTY ROADS, HURON COUNTY, OHIO (HUR-CR-PM- FY2020, PID 99572)

Bruce Wilde moved to adopt the following resolution:

WHEREAS, the Huron County Engineer has received notification of the availability of Federal Funds for the Pavement Marking Project on Various County Roads and therefore has requested approval for seeking bids for the Pavement Marking Project on Various County Roads in Huron County; and

WHEREAS, notice of this must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code and posted on the County's internet site on the Worldwide Web at http://www.hccommissioners.com and can be accessed by clicking on Legal Notices. Bids will be opened on Friday, June 5, 2020 at 9:11 A.M.;

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve of letting bids for the Pavement Marking Project on Various County Roads; 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. Boose stated he doesn't see where this is being open at the Engineer's Office, Mr. Strickler stated that it is in the legal notice.

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

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

ADVERTISEMENT

NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of June 5, 2020 until 9:00 a.m. local time, at the Huron County Engineer's Office, 150 Jefferson Street, Norwalk, Ohio 44857, for the following Project: Huron County Pavement Marking Project. Bids shall be opened and publically read aloud at 9:11 a.m. The opening will be conducted using the meeting software Zoom at website address https://zoom.us/join. No in person attendance will be allowed without conforming to social distancing rules and the wearing of masks is highly encouraged. Please contact Tracy Konik (419-668-1997 x101) up to 24 hours in advance of the opening to obtain the meeting ID, or personal link name, or telephone number and passcode for the bid opening. This information will also be posted at http://www.hccommissioners.com and http://huroncountyengineer.org prior to 24 hours in advance to the bid opening.

Bid Documents, including contract terms & conditions, must be obtained for a \$25.00 (check only) non-refundable fee from the Huron County Engineer at 150 Jefferson Street Norwalk Ohio 44857, between the hours of 7:00 a.m. – 3:00 p.m., Monday through Friday (holidays excluded). Bidder may elect to have these documents mailed to them for an additional fee of \$15.00 for shipping.

Pursuant to the provisions of Section 153.54, each bidder shall be required to file with his bid one of the following options:

- 1. A bond in accordance with division (B) of Section 153.54 of the Revised Code, providing for the Bid Guaranty and the Contract Bond in the full amount of the bid, OR
- 2. A Certified Check, Cashier's Check, or Letter of Credit pursuant to Chapter 1305 of the Revised Code, in accordance with division (C) of Section 153.54. The amount of the Certified Check, Cashier's Check or Letter of Credit shall be equal to ten percent (10%) of the bid. If this option is used, a Performance Bond issued by a surety company in the amount of 100% of the contract price shall be furnished by the successful bidder as a condition of the contract.

Bidders must comply with the prevailing wage rates as determined by the U.S. Department of Labor under the Davis-Bacon and related Acts.

All proposals must be submitted bound in their entirety, and on the forms furnished in the Contract documents. Bid documents must be obtained from the Huron County Engineer, no copies will be accepted.

The Board of County Commissioners of Huron County reserves the right to waive any and all irregularities in the bids or bidding process and may reject any and all bids.

This advertisement may also be found on the Huron County Commissioners website at http://www.hccommissioners.com and can be accessed by clicking on Legal Notices.

Advertise: May 14, 2020

20-131

IN THE MATTER OF APPROVING PERMISSIVE TAX REQUEST FOR THE VILLAGE OF NEW LONDON

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, the Village of New London has submitted a request to use permissive tax funds for its Euclid/Minor/Prospect Street Resurfacing Project; and

WHEREAS, the Board of Huron County Commissioners, pursuant to R.C. 4504.03 approved the Village of New London Permissive Tax Map on August 20, 2019, in Resolution 19-245, with modifications to the County Engineer's recommended roads, to include Euclid Road, Minor Road, and Prospect Road; and

WHEREAS, the County Engineer has reviewed the submitted request and does not recommend the usage of permissive tax funds for the requested Project as per the attached letter; and

WHEREAS, the Board of Huron County Commissioners has reviewed the request and the letter from the County Engineer; now therefore

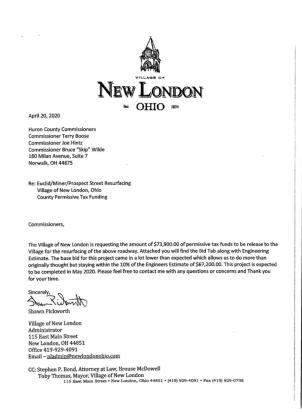
BE IT RESOLVED, that pursuant to R.C. 4504.04, the Board of Huron County Commissioners does hereby approve the Village of New London's request for use of permissive tax funds for the Euclid/Minor/Prospect Street Resurfacing Project; and further

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.

*Discussion: Mr. Boose stated that this came down to the Village of New London trying to do work on this road and have used permissive tax in the past to do this, however when the Engineer redid the map the Engineer did not add this road for usage of permissive tax. The Commissioners saw that it had been ok in the past and read the recommendation of the Engineer and they felt this project could use permissive tax.

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



Aye — Terry Boose
Aye — Joe Hintz
Aye — Bruce Wilde

The Office of the

Huron County Engineer
Lee E. Tansey, P.E., P.S.

May 7, 2020

Huron County Commissioners
130 Milian Ave., Suite 7
Norwall, Ohio 4857

Re: Village of New London Permissive Tax Request

Dear Board,

On April 20, 2020 an e-mail was forwarded to my office from the Village of New London requesting release of permissive tax funds for Euclid/Miner/Prospect Roads. The e-mail included bid tabulations and estimated quantities, but no plans or specifications for the proposed project.

The Engineer's dates and responsibilities are mandatory as set forth by the Ohio Revised Code, while the board of Commissioners approval and suthostation action in such instances is permissive. This statutory language enabled the Commissioner in the summer of 2015 to add Euclid/Miner/Prospect Roads to the Village of New London's permissive tax map, although these streets were not recommended by the Engineer.

My professional opinion has not changed in regards to Euclid/Miner/Prospect Roads not being included on the permissive tax map, according to the requirements of Ohio Nevised Code 650.63° Streets isocated within control of the Commissioners of the sequence of Ohio Nevised Code 650.63° Streets isocated within control of the Commissioner of the professional opinion has not changed in regards to Euclid/Miner/Prospect Roads not being included on the permissive tax map, according to the requirements of Ohio Nevised Code 650.63° Streets isocated within conductive to the orderly and efficient flow of traffic within and through the country.

Therefore, I find it impossible for me to approve such a request.

As a professional engineer and professional surveyor I have sown under oath to uphold the profession. The National Society of Professional Ingrineers Code of Ethics Peramble summarizes this well, Engineering is an importance of the professional surveyor in have only the engineer and professional engineers of a permissional benefit to the adult of the professional engineer

At 9:10 a.m. Public Comment - None.

OLD BUSINESS

Mr. Boose discussed Firelands Forward he explained that they have currently placed things on the back burner for the last month or two, and now they feel they need to move forward with their fund raising. They are going to start their fund raising in Huron County but they currently have some questions. Mr. Boose stated one of the questions was do the Commissioners still intend to put forward the \$50,000.00 that was discussed earlier in the year. Mr. Wilde stated that is a great question, and he wished he knew what was going to happen with the rest of the year. He does feel it is very important that they continue their work especially with what is going on now. There are plenty of people that need jobs and we don't know what the next 6 months to a year will bring. Mr. Wilde stated that they did budget it, and Mr. Boose stated that a big part of Firelands Forward was working with the schools. Mr. Boose stated that it is in our budget and we should continue with it. Mr. Wilde stated that he agrees, along with Mr. Hintz. Ms. Ziemba asked that when looking at the budget it stated pending a contract, Mr. Boose stated that Firelands Forward is currently working on it and it will not be a contract it will be a MOU. Mr. Wilde stated that this is something the Commissioners' have been working on for over a year. Mr. Boose stated that Firelands Forward's next meeting is June 6, 2020.

Ms. Ziemba read the following request from the Sheriff:

| | SHERIFF | TODD CORBIN | J. |
|---|--|---|---|
| Ö. | | Drive Norwalk, Ohio 4485 | • |
| | CRIMINAL DIVISION | JAIL DIVISION | CIVIL DIVISION |
| | (419) 663-2828 FAX (419) 663-2227 | (419) 668-1996 FAX (419) 663-5341 | (419) 668-6912 FAX (419) 663-1380 |
| May 7, 2020 | | | |
| Board of County C | | | |
| L80 Milan Avenue Norwalk, OH 4485 | | | |
| | | | |
| Dear Commission | ers: | | |
| worker who has be esponsible for \$1 appropriation adju 336-00450-001, Ja | received a determination of unsecome unemployed due to COVI 11,332.36 which is a major and un ustment of funds in the amount all Unemployment. We are only back to work soon. Please see the | D-19 separation from his cu nexpected hit to our salary li of \$6,000 from 036-00125-0 requesting this amount at th | rrent employer. We are ine, tem. We are requesting an OL, Jall Employee Salaries to his time, in hopes that the |
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Terry Boose moved to authorize the Administrator to process the paperwork for Sheriff's requested transfers for unemployment and retirement. 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

Terry Boose moved to decline the Sheriff's request to transfer the Workers Comp refund. 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

Ms. Ziemba stated she received a request from Ms. Bond for a PPE order that is over \$1,000.

| | T FOR EXPEN | DITURE OF OVER \$1,000.00 | |
|--|-------------------|--|-----------|
| | JI FOR EALE | | |
| DEPARTMENT: EN | IA 177-00475 | | |
| DATE: 5/12/2020 | | _ | |
| MOUNT OF REQUE | ST: \$ 5750.0 | 0 | |
| OR: Single source | order of PPE (N | 95's/ surgical masks) from 177-00475 | |
| O: Action Products | s Worldwide LL | C (see attached) | |
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| URCHASED: | | FOR THE SERVICE OR ITEM SOUGHT TO B | E . |
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Bruce Wilde moved to approve the Over \$1,000 request to Action Products Worldwide LLC for Single Source PPE in the amount of \$5,750.00. Joe Hintz seconded the motion. The roll being called upon its adoption, the voting resulted as follows:

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

Commissioner Wilde

Mr. Wilde stated he spoke to Ken Smith whom stated the generators at 180 Milan Ave, Mr. Wilde explained to Mr. Smith that the Commissioners will probably not do anything with them at this time. Mr. Smith stated that they are usually inspected around this time period, but he told his people to hold off until he gets confirmation from the Commissioners. Mr. Boose stated he knows that they are hooked to the building, however does anyone know where it goes to? Mr. Wilde stated that Pete Welch may know, Mr. Wilde does not. Mr. Boose asked what does the inspection include and how much is it. Mr. Boose stated we do need to continue to maintain our equipment, Ms. Ziemba asked is the generator our equipment? Mr. Wilde stated that it is not it is Mr. Smith's equipment and he will not remove it. Mr. Boose asked if we purchased these generators, Ms. Ziemba stated the last thing the board had done was have her email Mr. Smith to find out what this would do for us if purchased, what is the benefit for the county? She had also asked that Mr. Smith come before the board, but had not heard back from him. Mr. Wilde stated that Mr. Smith would come in, the questions is where do the generators hook up too. Mr. Wilde stated his biggest concern is having the generators here and they are currently not paid for, Mr. Boose stated he agreed. Mr. Wilde stated that it is \$4,000.00 total, Mr. Wilde would like the county to pay Mr. Smith for these generators that have been sitting for quite some time.

Mr. Boose asked if they could say included in the purchase price is to know how much it will power up, where is the power running to from the generator, can we use it especially for voting. This is one of the major reasons they are keeping it. Mr. Boose would also like to know what the maintenance per year would be as well. Mr. Wilde and Ms. Ziemba will contact Mr. Smith regarding this.

Mr. Wilde asked about the legal fees regarding the law suit, Mr. Strickler stated that this would be under Executive Session.

At 9:37 a.m. Bruce Wilde moved to enter into Executive Session ORC 121.22 (G)(3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of <u>pending or imminent court action</u>. Joe Hintz seconded the motion. The roll being called upon its adoption, the voting resulted as follows:

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde At 9:47 a.m. Bruce Wilde moved to end Executive Session ORC 121.22 (G)(3). Joe Hintz seconded the motion. The roll being called upon its adoption, the voting resulted as follows:

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

*No action taken

Pete Welch, Director of Operations, update on staff and supplies. Mr. Welch stated he has all his staff back to full time now. Mr. Welch explained that the maintenance staff is working on cleaning or any repairs that need to be done. Mr. Welch foresees a lot of new projects coming in, especially when all the county offices re-open. Mr. Welch stated that the landfill staff has not changed, the employee that was on FMLA has now returned and he is fully staffed. Mr. Wilde asked Mr. Welch how he is doing on supplies, he stated that we are doing fine. The only supply they are starting to run low on is disinfectant wipes. Mr. Boose stated that the county is purchasing a piece of equipment to take temperatures in the courthouse and 5 thermometers have been purchased. Ms. Ziemba stated that Dog Warden, Adult Probation/Human Recourses, Commissioners and Building/Grounds will all receive one. Ms. Ziemba explained that these will need to be wiped down after every use.

At 9:51 a.m. Bruce Wilde moved to adjourn. Joe Hintz 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 May 12, 2020.

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 9:51 a. m.

Signature on File