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.

Mr. Boose noted for the record that Cherise Webb was filling in for Vickie Ziemba for the day and would be certifying the resolutions.

21-139

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 #314890 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.

*<u>Discussion</u>: Mr. Wilde stated that when he first reviewed the Claims Schedule it appeared that "truck driving school" was listed three times for the same person. It looked very expensive. He asked them to fix it so it would be accurate for the record.

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

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

Cla	ims Re	gister fo	Claims Register for Payment Batches		
Payment Type: All Warrant Numbers: All Funds: 001 to 950				Warrant Dates: 4/15/2021 to 4/15/2021 Payment Batches: 314890 to 314890	
Warrant Date Claimant	Batch ID	PO #/Line #	PO #/Line # Line Description	Amount Warrant#	
Fund: 001 - General Fund Department: Commissioners ex12021 - PascockWater Account 001.00475 (Other Expenses) Total: Department: Commissioners Total:	314890	2021-08332/1	Water	\$14.50 \$14.50 \$14.50	
Department: Microfilming 64/192027 is liminging to 64/192027 SC Steaple Station Account 001 1002 100326 (Contract Services) Total: Department Microfilming Total:	314890 314890	2021-00005/1	Cout Cases Storage Jen-Mar 2021	\$156.94 \$75.00 \$233.94 \$233.94	
Department: Data Processing A4152021 Digita Data Technologes Inc Account 001.003.00275 (Contract Services) Total: Department Data Processing Total:	314890 al:	2021-00041/1	Accuditobe Data Maintenance 2021QTR2	\$2,100.00 \$2,100.00 \$2,100.00	
Department: Tressurer 64/152021 CamDoe Ino Account 001.005.00525 (Contract Services) Total: Department Tressurer Total:	314890 al:	2021-00362/1	Printer overages 3/39/2021 to 4/9/2021	\$2.98 \$2.98 \$2.98	
Department: Juvenile 04/15/2021 Resets Associates Inc Account 001.013.00175 (Supplies) Total: Department Juvenile Total:	314890	2021-00170/1	Fasteners & ITNXOR Roll	\$108.67 \$108.67 \$108.67	
Department: Juvenile Detention 04/152021 BINC	314890	2021-00179/1	March 2021 Electronic Monitoring	\$2,225.50	
4/12/221 10:39 AM		Page	Papo 1 of 14	V32	
	Cla	ims Register f	Claims Register for Payment Batches		
Warrant Date Claliment Out19221 Senses County You'n Center Account 00 1.015.0475 (Other Expenses) Total: Denartment Livernile Defenition Total:	Batch ID 314890	PO #/Line #	Line Description March 2021 Detention Care	Amount Warrant # 82,990.09 \$5,215.50 sec 245.60	
Department: Clerk of Courts Out192021 WB Mason to line Account 001.017.00175 (Supplies) Total: Department Clerk of Courts Total:	314890	2021-00160/1	Stamp ink/Stapler	\$32.34 \$32.34 \$32.34	
Department: Police Muni Court outs2021 — City of Newsie Account 001.019.00554 (Norwalk) Total: Department Police Muni Court Total:	314890	2021-00340/1	Legal Services 1st quarter 2021	\$5,400.00 \$3,400.00 \$5,400.00	
Deficitivents building and shoulds Outsized: Revel Outsized: Norwalk Ace Hardware Outsized: Norwalk Ace Hardware Outsized: Revel Account 001.022.00175 (Supplies) Total:	314890 314890 314890	2021-00345/1 2021-00346/1 2021-00345/1 2021-00345/1	Light bulbs Moroband distributions cleaner and white vinegar Light bulbs Light bulbs	\$110,40 \$33.67 \$5.89 \$2.89 \$286,75	
D4/15/2021 Rexvi D4/15/2021 Rexvi D4/15/2021 Rexvi D4/15/2021 Norwalk Ace Hardware D4/15/2021 Norwalk Ace Hardware	314890 314890 314890 314890	2021-00348/1 2021-00348/1 2021-00348/1 2021-00348/1 2021-00348/1	Flush Valve Plumbing fittings Plumbing fittings Profice Parts-Unital Electrical parts Adhesive	\$111.80 \$40.78 \$4.39 \$2.74 \$9.80	
	314890 314890 314890 314890	2021-00348/1 2021-00348/1 2021-00348/1 2021-00348/1	Wire Chese for CAT 5 wire Thermestal-Board of Elections Hinge	\$56.95 \$106.64 \$15.18 \$0.28	
04/15/2021 Norwalk Ase Hardware 04/15/2021 Rexed Ase Hardware 04/15/2021 Rexed (CIV Bas & Mover 04/15/2021 Maple CIV Bas & Mover 04/15/2021 Maple CIV Bas & Mover	314890 314890 314890 314890	2021-00348/1 2021-00348/1 2021-00348/1 2021-00348/1	Gate Hook Credi-Break Cleaner Totel Parts Mover parts Genner	\$1,00 (\$4,99) \$13.61 \$116.37 \$99	
04/15/2021 Norwalk Ace Hardware 04/15/2021 Rexel 04/15/2021 Rexel 04/15/2021 Norwalk Ace Hardware	314890 314890 314890	2021-00348/1 2021-00348/1 2021-00348/1	Bott Smaps Cips is hold Zbuthe in ficture-JFS Tolet Parts Break Cleaner	\$0.99 \$189.67 \$7.10 \$4.69	
04/15/2021 Norwalk Ace Hardware 314 04/15/2021 Norwalk Ace Hardware 314 Account 001.022.00275 (Repairs Maintenance) Total:	314890 314890 Total:	2021-00348/1	Marker paint Fuse	\$3.99	
04/15/2021 R.J Beck Protective Systems Inc	314890	2020-00305/2	Replace aging smoke heads at Office Building	\$2,833.00	

O4/15/2021 Wex Bank	314890	2021-00201/1	March Circle K Fuel Purchases	\$783.54
Account 001.036.00176 (Supplies) Total:				\$1,043.68
	314890	2021-00202/1	Toothpaste	\$110.49
	314890	2021-00202/1	March Inmales RXs	\$8,689.02
	314890	2021-00202/1	Inmate Medical Treatment-S Barnett	\$35,55
D4/15/2021 Aramark Dallas Lockbox	314890	2021-00202/1	Shampoo, Washoloths, Razors & Towels Shampoo	\$473.12
0.10			Pode in the contract of the co	\$9,532.94
04/15/2021 Aramark Dallas Lockbox	314890	2021-00203/1	Inmate Meals 02/25-03/31/21	\$17,491.29
Account 001,036,00178 (Inmate Food) Total:				\$17,491.29
_	314890	2021-00204/1	Boots-Price	\$95.98
	314890	2021-00204/1	Uniform Shirt-Schaffer	\$48.94
SATISTICS Gails LC	314880	2021-00204/1	Name Bar-Moore	614,69
	314880	1/40200-1202	Unnorm Pant-Schneiter	8/4/8
DATESCO.	314880	2021-0020471	S CHILDRAN S COLOR CONTROL S AND	\$348.00
	314890	2021-002047	Stan Shot for Intalya	\$2.50 \$2.60
	314890	2021-00204/1	Uniform Shirt & Parist-Schaffer	800.03
04/15/2021 Galls LLC	314890	2021-00204/1	Boots-Nickoli	\$102.36
Account 001.036.00200 (Equipment) Total:				\$818.00
04/15/2021 Norwalk Ace Hardware	314890	2021-00205/1	PVC Pipe, Cement & Adapter	\$55.11
	314890	2021-00205/1	5 April Microsoft Office 365	\$41.25
_	314890	2021-00206/1	Brake Booster & Core Deposit	\$320.77
J4T3/2UZ1 Norwalk Ace Herdware	314890	2021-00205/1	Nozzie	\$20.97
	314890	2021.00205/1	Way Beenway	\$7.98
. ~	314890	2021-00205/1	Wallpiste, Jack Cat & Cables	\$7.00 \$70.65
	314890	2021-00206/1	Commercial Labor-Freezer	\$101.50
	314890	2021-00205/1	Remote Support	\$2.194.50
_	314890	2021-00205/1	January-March Website Updates	\$60.00
_	314880	2021-00206/1	April Agreement Network Guardian	\$434.25
	314890	2021-00206/1	Vehicle Maintenance-Sheriff	\$7.00
	314880	2021-00205/1	April Water Softener Rental Fee	\$80,00
24/15/2021 PeopleFacts	314880	2021-00206/1	7 Credit Report Chedits	\$56.00
ANTINCOCK PRODUCTIONS	314800	2021-002007	Speed the P. Blee Man Man Sal	90.04
101.00	200	And Posterior	opens may be may were out	\$4.209.08
monday conserve (conserve technic) roun-				94,209.00
04/15/2021 Lee A Wetherbee PhD Inc Account 004 026 00475 (Other Seconds) Total:	314890	2021-00207/1	Assessment Report-E Sarr CO	\$300.00
sociality of incommon (onler Experience) Total.				\$300,00
34/15/2021 IGS Energy	314890		Gas-Jeil	\$1,639.62
Account 001.036.00527 (Gas) Total:				\$1.639.82

Control Cold Accounts Cont	Warrant Date Claimant	Batch ID	PO #/Line #	PO #/Line # Line Description	Amount	Warrant #	,
Second Total: 14400 Treat-Lad Sizio Policy Total: 14400 Treat-Lad Sizio Sizio Treat-Lad Sizio	04/15/2021 City of Norwalk	314890		WaterJall	\$4,391,01		
Pubmish Pubm	Account 001.036.00528 (Water & Sewer) Total:				\$4,391.01		
Page	04/15/2021 Huron County Transfer Station Account 001.036.00529 (Trash Pickup) Total:	314890		Trash-Jail	\$142.50		
\$1,440.0 \$2,540.0	Department Jail Operations Total:				\$39,568.32		
1988 2012-00000 Local Biotecome 2012	Department: Miscellaneous						
Experiment Compared Compare		314890	2021-00365/1	Local Share-yearly payment	\$50,000.00		
Page	04/15/2021 Huron County Agricultural Society	314890	2021-00365/1	Tearly payment Campground Improvements	\$20,000,00		
Amery Alexand Countries as a construction of the co	Account 001.040.00569 (Other Expenses) Total:				\$120,000.00		
American April American Appeal American Ap		314890	2021-00366/1	Appointed Counsel Fees	\$50.00		
Among Alexand States 2017-00004 Appendix Council from States 2017-00007 Appendix Council from States 2017-0000		314890	2021-00388/1	Appointed Counsel Fees	\$25.00		
Appendix		314890	2021-00366/1	Appointed Counsel Fees	\$503.00		,
Appendix		314000	7024 00386/1	Appointed Counsel Fees	\$55.00		
Application		314090	7021-003867	Appointed Counsel Fees	\$604.00		
Appendent Commet Free		314090	2021-003667	Appointed Counsel Fees	\$25.00		
9 Fees) Took: 81970 2021-0008-1 Financial Auch 85,121.23 2021-0008-1 Financial Auch 85,121.23 2021-0008-1 Financial Auch 85,121.23 2021-0007-1 Financial Auch 86,121.23 2021-0007-1 Financial Auch 8		314890	2021-0036871	Appointed Courses Ener	613.00		
17-045	Account 001.040.00570 (Attorney Fees) Total:				\$1.306.00		
P. Courty) Total: 314690 2021-000841 Financial Audit E.S. (1704): 45.1 Total: 314890 2021-000731 If Equipment S. (1704): 45.1 Total: 314890 2021-000731 If Equipment S. (1704): 45.1 Total: 314890 2021-000731 If Equipment S. (1704): 45.1 Total: 45.1	Department Miscellaneous Total:				C424 308 00		
17-045 17-046 17-0					9121,300,00		
County) Total: SAME SECTION Telegoment SECTION	Department: Bureau of Inspection 04/15/2021 Tressurer State of Ohio	314890	2021-00369/1	Financial Audit	\$5.186.00		
Total: \$1,400 2021-00729 Titospeneri \$4,500 1,500	Account 001.042.00551 (Exams County) Total:				\$5,166.00		
31400 201-00734 (Ticopenet 31400 201-00734 (Tico	Department Bureau of Inspection Total:				\$5,166.00		
34400 2021-003731 TEophemat 34400 2021-003731 TEophemat 34400 2021-003731 TEophemat 34400 2021-003731 TEophemat 35400 2021-003731 TEOPhemat 25400 2021-003731 TEOPhemat 25	Department: IT Department						
31480 2221-007371 (Tipopement 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	04/15/2021 CD/N Government	314890	2521-00373/1	IT Equipment	\$524.98		
		314890	2021-00373/1	T Equipment	\$140.90		
18	Account 001 046 00200 (Equipment) Total:	314880	2021-00373/1	IT Equipment	\$250.47		
25.05.2. dozova proz. po dementembra di marte del proz. 15.05.2. del p	The second secon			ĭ	9910.33		
\$2023.	Department IT Department Total:				\$916.35		
314890 2001-001871 Owerdientip 01.2016.00008	and 001 - General Fund Total:				\$263,895.81		
314890 2021-001871 OwnShands to 00008	und: 104 - Indigent Guardianship						
314690 2021-0018711 Chardweelp GI 2016 00006	Department Indiana Dissellandia						
	O4/15/2021 Elizabeth F Wiber	314890	2021-00187/1	Guardianship GI 2016 00006	\$50.00		

	Warrant Date Claimant	e Claimant	Batch ID	PO #/Line #	D PO #/Line # Line Description	Amount	Warrant #
	04/15/2021	ES Consulting Inc	314890	2021-00197/1	Remote Support	\$940.50	
	04/15/2021	ES Consulting Inc	314890	2021-00197/1	April Agreement Network Guardian	8434.25	
	04/15/2021	PeopleFacts	314890	2021-0019271	March Security Monttering East	68.33	
	100/18/1902	Mirror County Commissioners	244000	2004 00407/4	Mahida Mahasanan Barah	00'00	
	04487034	March Anthony Continued for	244000	2004 0040274	Version Marytragroe-orienti	\$25.20	
	DAMEDOOS	Marian Astronomy Designs	044000	00001-001907	10w Case #21-600	\$128.00	
	Ownerson	VITTINGS AUTOMOBING ORIVINGS	214690	F1/6100-1202	lifes for Chuser-Young	9564.00	
	Account 00	Account 001.023.00275 (Contract Repairs) Total:				\$2,491.95	
	04/15/2021	Drury Inn & Suites Columbus Convention Contex	314890	2021-00198/1	Hotel Stay for Training-Orzech & Malson	\$267.00	
	Account 001	Account 001,023,00280 (Training) Total:				\$267.00	
						000	
	Department Sheriff Total:	theriff Total:				\$10,258.99	
	Department:	Department: Huron County Development Council					
	04/15/2021	Huron County Development Council	314890	2021-00428/1	Ouarlest Payment	\$11.750.00	
	Account 00	Account 001.025.00570 (Huron County Development Council) Total:	ent Council)	Total:		\$11,750.00	
	04/15/2021	Erie County Economic Development	314890	2021-00429/1	Firelands Forward yearly payment	\$50,000.00	
		Charitable Fund					
	Account 00:	Account 001.025.00571 (Firelands Forward) Total:				\$50,000.00	
	04/15/2021	Norwalk Economic Development Compration	314890	2021-00424/1	Yearly payment	\$5,000.00	
	Account 00	Account 001.025.00572 (Norwalk Economic Development Council) Total:	opment Cou	noil) Total:		\$5,000.00	
	Department H	Department Huron County Development Council Total:	:lel			\$66,750.00	
	Department:	Department: Disaster Service					
	04/15/2021	Norwalk Ace Hardware	314890	2021-00094/1	Mouse Balt Traps EMA Pole Barn	\$23.98	
	04/15/2021	Ferrelgas	314890	2021-00094/1	EMA Generator Propane Tank	\$100.04	
	Account 00:	Account 001.026.00175 (Supplies) Total:				\$124.02	
	04/15/2021	Wex Bank	314890	2021-00096/1	Fuel EMA Director	536963	
	Account 001	Account 001.026.00250 (Fuel) Total:				\$368.63	
	Department D	Department Disaster Service Total:				\$492.65	
	Department: }	Department: Public Defender Commission					
	04/15/2021	Office of the Ohio Public Defender	314890	2021-00036/1	Ohio Juvenile Defender Leadership Summit	\$75.00	
	Account 00	Account 001.027.00475 (Other Expenses) Total:				\$75.00	
	Department P	Department Public Defender Commission Total:				\$75.00	
	Denartment:	Denartment: Jail Onerations					
	04/15/2021	Aramark Dalles Lockbox	314890	2021-00201/1	Mothese	8127.10	
	04/15/2021	Aramark Dallas Lockbox	314890	2021-00201/1	Deck Shoes for inmates	\$133.04	
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REGULAR SESSION TUESDAY APRIL 13, 2021

V3.2

Amount Warrant#	\$140.00 \$140.00 \$140.00	9.11	\$11.90	\$41.88		\$208.12	\$300.98	\$652.73	\$652.73		\$109.00	\$99.10	\$442.00	\$1,903.22	\$70.50	V.3.2		Amount Warrant#		\$240.00 \$26.00 \$320.25	\$47.25	\$204.00	\$8.99	\$7,897.18		\$263.50	\$945.65	\$945.65	00.240,00		\$45.00	\$5,163.50	\$5,153.50	\$15,460.50	\$15,505,50	00:000:01
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PO #/Line # Line Description	Guardianahip Gi 2016 coode	emal service	Ammunition 9mm			March Circle K Fuel Purchases March Marathon Fuel Purchases	CLEAR Software Charges-March 2021				Kinship Caregiver Program PRC-Retention & Contingency K Parsons	PRC-School Fees R Brawn PRC-School Fees-J Spoerr	PRC-Rent/Mortgage Kinship Caregiver Program		WaterSewer 2/22-3/24/2021	of 14	Claims Register for Payment Batches	PO #/Line # Line Description	Transit Passes 2021	Transportation-T Randleman Nameplate- Saley/Palmer WIX Website Yearly Renewal 2021	Ingerprints-New Hire-Saley	Lobby "C" Exterior Door Repair Agency Supplies/Led Blue Light	LED Blue Light			Flugerprints-Daycare					COMEP TANF Youth-J Flores-Phone Card	R Andrachik-CDL Tutton	R Gibson-CDL Tuffon E Quinonez-CDL Tuffon			
PO #/Line #	7//2021-0018///	2021-00185/1				2021-00213/1	2021-00215/1				2021-00120/1		2021-00120/1		2021-00124/1	Page 7 of 14	ms Register for	PO #/Line#	2021-00125/1	2021-00125/1						2021-00131/1					2021-00140/1		2021-00141/1			
Batch ID	314880	314890	314890			314890	314890				314890		314890		314880		Cla	Batch ID	314890	314890 314890 314890	314890	314890	314890			314890					314690	314890	314890	otal:		
Warrant Date Claimant	Version 2014. Extension F. William A. Account A. C. Account I. Account I. Account Indigent Guardianship Total: Fund 104 - Indigent Guardianship Total: Fund 104 - Indigent Guardianship Total:	Fund: 105 - Dog & Kennel Department: Dog & Kennel 04/52021 cros Net Inc	Account 105.105.00275 (Contract Repairs) Total: 04/15/2021 John Deser Financial Account 105.105.00475 (Other Pyranges) Total:	Department Dog & Kennel Total: Fund 105 - Dog & Kennel Total:	Fund: 111 - Sheriff IV-D Child Support Department: Sheriff IV-D Child Support	04/15/2021 Wex Bank 04/15/2021 Wex Bank Appendix 414 444 OOTE (Supplier) Tealst	Account 111.111.01175 (Supplies) Total: O4/15/2021 Thomson Reuters-West Account 111.111.00275 (Contract Renairs) Total:	Department Sheriff IV-D Child Support Total:	Fund 111 - Sheriff IV-D Child Support Total: Fund: 115 - Public Assistance	Department: Public Assistance	04/15/2021 Fredends Electric Cooperative inc 04/15/2021 Goodwill industries of Eire Huren Ottews and Sandusky Counties inc		04/15/2021 Alberto Flores Andrade 04/15/2021 Lugli Investments 04/16/2021 Plumouth Villane Hittles	5.	Account 115.115.00350 (Utilities) Total:	4/12/2021 10:39 AM		Warrant Date Claimant	04/15/2021 Services for Aging Inc			04/15/2021 Stanley Access Tech 04/15/2021 Norwalk Ace Hardware	04/15/2021 Norwalk Ace Herdware Account 115 115 00475 (Other Exnence) Total	Department Public Assistance Total:	ď	04/15/2021 Treasurer State of Ohio	Account 115.116.00475 (Other Expenses) Total:	Department Public Assistance Total:	Fund: 123 - WIOA	Department: WIOA	DA/15/2021 Huron County Job & Family Services 314	04/15/2021 Great Lakes Truck Driving School Inc	04/15/2021 Great Lakes Truck Driving School Inc 04/15/2021 Great Lakes Truck Driving School Inc	Account 123.123.00280 (Purchased Services) Total: Department WIOA Total:	Fund 123 - WIOA Total:	
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Warrant #																V.3.2		Warrant#																		
Amount	\$90.66 \$90.66 \$1,062.00	\$27.30 \$28.80 \$1,116.28	\$180.00 \$201.12 \$28.14	\$1,598.35 \$18,735.42 \$18,735.42	\$21,486.43	\$1,006.26 \$78.75 \$1.649.63	\$4,701.63	\$3,886.18	\$1,120,50 \$3,907.16 \$1,264,00	\$1,284.64	\$3,490,49	\$26,255.85	\$49.08	\$310,12	\$35.00			Amount	\$121.08	\$58.83 \$58.83 \$312.60	\$59.26	\$240.12	\$65.02	\$42.11	\$242.58	\$61.08	\$150.36	\$56,90	\$152.29	\$125.84	\$43.11	\$415,36	\$98.69	\$5,613.00	\$227.58	
Line Description	Postage Meter Lesse 4-28-21 thru 7-27-21 Repeater Airline, GPS Services	Water & Sewer Service Water & Sewer Service Electric Service Covaried States Service	Nater & Service Cell Phone Service Street Lights	April Health Insurance		Materials-Road Bridge Speed Plug 50# Bucket 13.25 CY Concrete. Hot Water PE-093-1.62	8X112.5' Single Net Staw Blanket 92.57 Tons Road Salt Net Straw Blanket Carlow I	78.86 Tons #57 Limestone, 209 Tons #9 Limestone U-Shape Staples, Single Net Straw Blanket	9 CY Concrete, Hot Water for PE-093-1.62 Road Salt Net Straw Blanket, U-shaped Staples	Radius Ral, Wood Posts 99.20 Tons #304 Limestone	89 and 857 Limestone Concrete & Mortar Mic		Forkith Tire Repair 2.5 Gallon HP Ulfra Saw blades and chains	Tire, Excise Fee, Spin Balance Cable Clip Bolt #775	Forkith Tire Dav Tool for Truck #218	of 14	Claims Register for Payment Batches	Line Description	Deflector Kit, Plug, Air Fitter #882, W642	Front Algoment for #118 Gasket, Cover for truck #215 Insulater Kit for Truck #216	Turning tool Teaming XII and Brake Valvo	Filter Cartridge fruck #222	.amps, LED pigtal Serpentine Belt, Pulley, Wiper Blade #084	Air Filter, Spark Plug Di filter, Spark Plugs	Lamp, LED Sup for truck #132 Alternator, Core Deposit, Threadlocker	Shirt tube for #118 V Belts	LED Lamps, License Kit for #223 Trailer Wire Adapter truck #11	Hose Clamp, Trans fluid for #223 Prem Hyd Oil FI for #427	Alternator 2009 Chev. Silverado Interior Door Handle	Wheel Nut, Pin Clip for #432 Door Handle, Control #16 and #775	Traller Wire #109 Bushings and Springs	Air Compressor, fitting, hose, valve #215 Panel	Steel Tubing Lever and Lever clutch	Ridge Rd 114-6-43 Local Match		
PO #/Line #	2021-00228/1	2021-00236/1 2021-00236/1 2021-00244/1				2021-00248/1 2021-00248/1 2021-00248/1	2021-00253V1 2021-00253V1	2021-00253/1							2021-00251/1	Page	s Register for	PO #/Line #	2021-00251/1	2021-00251/1	2021-00251/1	2021-00251/1	2021-00251/1	2021-00251/1							2021-00251/1	2021-00251/1	2021-00251/1	2021-00252/1		
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9:05 a.m. – **Public Comment.** *Rob Duncan.* Mr. Duncan was in on behalf of Lorain County Community Development. He explained their Grant writer had found a grant – HUD Older Home/Home Modification Program. This was federal dollars specifically for those 62 and older in rural areas. It would cost nothing for Huron County and would provide another service to the residents. If it goes over the capped amount there does have to be another source of funds. Both Huron and Lorain County have money in their CHIP account. Lorain County thought this would be a good opportunity to partner with Huron County. They are also making the same offer to Erie County. Mr. Boose appreciated him thinking of us. The Board will have Mr. Strickler look at it.

Tacy Bond, EMA. Ms. Bond said Ms. Ziemba thought there may have been questions about the Frontier bill that was on the Claims Schedule and had asked her to come in. Mr. Boose said they just wanted to make sure the County didn't pay anything that they had not received services for. He was still working with Representative Stein to get a meeting set up. Ms. Bond explained she was trying to sort the bills out with Frontier. However, they were finally up and running.

Roger Hunker, Apex. They did get the RUMA over to Engineer, waiting on his feedback.

Carolyn Bick. Congressman Jordan's office. The Congressman had been to the border last week. He was back in Washington, in session for next two weeks.

21-140

IN THE MATTER OF APPROVING REQUEST FOR EXPENDITURES OVER \$1,000.00 SUBMITTED TO THE BOARD APRIL 13, 2021

Bruce Wilde 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:

Permanent Improvement #310

TekSeal Asphalt seal parking lots \$33,855.00

(JFS, Jail, Shady Lane & Courthouse)

County Capital Projects #320

TekSeal Asphalt seal parking lots (BMV/Title) \$5,275.00 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

Joe Hintz seconded the motion.

*Discussion: Mr. Boose would like to make sure Mr. Welch and his staff communicate to the various offices if and when parking lots are to be shut down.

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

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

21-141

IN THE MATTER OF LETTING BIDS FOR THE CITY OF WILLARD, MYRTLE AVENUE IMPROVMENTS PROJECT

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, Huron County is seeking bids for the City of Willard, Myrtle Avenue Improvements; and

WHEREAS, notice must be placed in a newspaper of general circulation, 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 City of Willard, Myrtle Avenue Improvements; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Monday, April 19, 2021, and posted on the County's website at http://www.hccommissioners.com. Bids will be opened at the Willard City Manager's Office, 631 S. Myrtle Ave, Willard, OH 44890 on Tuesday, May 4, 2021 at 1:00 p.m.; and further

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

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

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

NOTICE TO BIDDERS

The Huron County Commissioners and the City of Willard, (herein called the "Owners") will be receiving sealed proposals for the "MYRTLE AVENUE IMPROVEMENTS" project at the City Manager's Office, 631 S Myrtle Ave, Willard, OH 44890, until 1:00 pm on May 4, 2021, and then at said office opened and read aloud. Bids shall be sealed and marked as "BID FOR MYRTLE AVENUE IMPROVEMENTS – DO NOT OPEN".

The "Owners" will not assure responsibility for bids forwarded by mail and no bid will be accepted after specified hours above.

Plans, specifications and bid forms may be secured at the City of Willard Engineers Office, 631 S Myrtle Ave, Willard, OH 44890, beginning April 19, 2021. A payment of Twenty-Five Dollars (\$25.00) will be required for each set of plans, specifications and contract documents. Checks shall be made payable to CITY OF WILLARD and all documents become the property of the prospective Bidder, with no portion of said payment being refunded. Please note that mail requests require an additional \$6.00 for shipping and handling.

Each bid must be accompanied by either a bid bond in an amount of one hundred percent (100%) of the bid amount with a surety satisfactory to the Huron County Treasurer, or by certified check, cashier's check, or letter of credit upon a solvent bank in the amount of not less than ten percent (10%) of the bid amount in favor of the aforesaid Huron County Treasurer. Bid bonds shall be accompanied by Proof of Authority of the officials or agent signing the bond.

The estimated cost of the Myrtle Avenue Improvements project is \$89,257. The project is partially funded by the Federal Community Development Block Grant. **All bids are to be in whole dollars only.**

The notice to contractors will also posted on the Huron County website at https://www.hccommissioners.com/legal-notices/, beginning April 19, 2021.

Attention of bidders is called to all the requirements contained in the bid packet, particularly to the Federal Davis-Bacon Wages, various insurance requirements, various equal opportunity provisions, and the requirement of the payment bond and performance bond for hundred percent (100%) of the contract price.

No bidder may withdraw his/her bid within ninety (90) days after the actual date of the opening thereof. The "Owners" reserve the right to reject any or all bids, to waive irregularities in the bidding, and to award the bid on the basis of the lowest and best bidder as it deems to be in the best interest of the County of Huron, Ohio, and the City of Willard, Ohio.

Huron County Commissioners City of Willard

Ad Dates: Norwalk Reflector April 19, 2021 and Huron County Commissioner's website starting 4/19/21

21-142

IN THE MATTER OF HIRING FOR THE POSITION OF TRANSFER STATION EQUIPMENT OPERATOR, A FULL- TIME, CLASSIFIED POSITION FOR THE HURON COUNTY SOLID WASTE DISTRICT, AND COVERED BY THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE HURON COUNTY BOARD OF COMMISSIONERS AND AFSCME/OHIO COUNCIL 8, LOCAL 3764

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, it is the desire of the Board of Huron County Commissioners to hire an Equipment Operator as a full-time, classified employee for the Huron County Transfer Station, Solid Waste District; and

WHEREAS, this position was posted in accordance with the Huron County Personnel Policies Manual and AFSCME/OHIO Council 8 Local 3764 union contract; and

WHEREAS, all applications were reviewed, interviews were conducted, and George Latteman was deemed to be the most qualified applicant;

and

WHEREAS, the Huron County Director of Operations recommends the hiring of George Latteman to the position of Operator; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the hiring of George Latteman to the position of Equipment Operator beginning May 3, 2021 at the rate of \$18.75 per hour; and further

BE IT RESOLVED, that Mr. Latternan shall serve a one year probationary period in accordance with the terms and conditions outlined in the Collective Bargaining Agreement and after a positive evaluation will receive a fifty cent (\$.50) increase per hour; and further

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

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

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

PROCLAMATION

PROCLAMATION

WHEREAS, children are Huron County's most precious and valuable resource; and

WHEREAS, each child has the right as a human being, to live and grow in a safe and supportive environment;

WHEREAS, children who are loved and nurtured grow up to love and nurture others, giving back to their own family, their community and their state, the care that was bestowed upon them; and

WHEREAS, child abuse and neglect is a complex community issue; Huron County Children Services received 1,528 reports regarding children and families in 2020; requiring 671 further assessments of children and families; although 59 children spent time in foster care, 25 of those children were successfully placed with family and/or non-relatives; with two children reaching age of majority; and

WHEREAS, child abuse/neglect is a community problem, and finding solutions will depend on involvement of people throughout Huron County; and

WHEREAS, child abuse/neglect prevention programs will succeed because of partnerships among private sector agencies and the people of Huron County;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF HURON COUNTY COMMISSIONERS, that residents are encouraged to recognize and support the needs of abused and neglected children and take action to prevent child abuse and neglect.

IN WITNESS WHEREOF We have hereunto subscribed our names this 13th of April in the year of our Lord, Two Thousand Twenty-One.

Heron Count	COMMISSIONERS
Terry Boose	
Joe Hintz	
Bruce Wilde	2

HURON COUNTY COMMISSIONERS

IN THE MATTER OF TRAVEL

Bruce Wilde moved to approve the following travel request this day. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Julia Armstrong and Lara Hozalski, HR, to Columbus, Ohio for CEBCO Wellness meeting on July 23, 2021.

Art Mead, EMA, to Brecksville Fire to see if HazMat ID is good and worth keeping on April 27, 2021

SIGNINGS

Bruce Wilde moved to proceed with signing the Environmental Review Documentation and Certification Form for General Administration, Fair Housing and Planning for CHIP. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

OLD BUSINESS

Ms. Webb had no updates on Old Business.

Mr. Strickler had reviewed the AIA document for the JFS and jail roofs. It will need to be forwarded to Garmann Miller for their review of his comments.

The Board attended the NEDC meeting on April 8.

Mr. Wilde was on the CCAO Webex with Sherrod Brown talking about funding. He didn't learn anything. Mr. Boose said they still have no information on that money.

Last night was the Internet Infrastructure Planning Committee. They have decided to hold meetings every two weeks so they can continue to move forward.

Zoom meeting at 2:45 this afternoon with OSU.

Discussion regarding electric aggregation and the opt-out letters that had recently been sent out.

Mr. Hintz stated he had talked to Scott Sparks from the Airport Board. Someone donated a new beacon light and Mr. Sparks wanted to know if this was something that could be installed in-house. Mr. Hintz told him it was not. Mr. Sparks also mentioned there was a loose toilet in the men's room. Mr. Hintz thought they could probably help with that. Mr. Boose cautioned that they needed to be careful, the County does not want to start doing all the maintenance at the Airport. He hoped Mr. Brady would tell them they need to hire their own person to do light maintenance.

Mr. Boose asked if there had been a CEBCO meeting on Friday. Mr. Hintz said there was, but had not been involved in the voting.

Mr. Boose received information from the Auditor indicating they have the Northwest Auditor's Association District meeting on April 23rd. They can attend the whole thing or just take the tour.

State Auditor's Association seminar yesterday and today.

National Day of Prayer should be added to the calendar. Thursday, May 6, 2021, breakfast at 6:30 a.m., service at 7:00 a.m.

Firelands Forward meeting in the morning.

Last Wednesday evening Mr. Boose went with MHAS subcommittee to tour two different options for recovery housing.

At 9:42 a.m. With no further business to discuss, 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 April 13, 2021.

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 9:42 a.m.

Signatures on File