

**REGULAR SESSION**

**TUESDAY**

**JUNE 1, 2021**

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.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the May 6, 2021 meeting(s) were presented to the Board. Bruce Wilde made the motion to waive the reading of the minutes of the May 6, 2021 meeting(s) and approve as presented. Joe Hintz seconded the motion. Voting was as follows:

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

21-192

**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 #317589 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.

**\*Discussion:** Mr. Boose thought it was interesting that the Sheriff had purchased “mind reader glass”. He noted there also seem to be a lot of vehicle tow reports lately. Mr. Boose thought they had a separate amount of money they used for towing. Ms. Ziemba did not know, but she would find out.

Mr. Boose asked about the reimbursement for notary fees. Ms. Ziemba explained notary renewals are paid for by the individual and then are reimbursed. Recently the renewal process had changed and the fee increased.

Mr. Boose noted they were just now paying for the green address signs. He had not seen any advertisement for these. Ms. Ziemba said EMA still had a list of people that signed up for the first round so they would be the first to receive the second batch.

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

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

Huron County  
**Claims Register for Payment Batches**

Warrant Dates: 6/20/2021 to 6/30/2021					
Payment Method: All					
Funds: 001 to 850					
Payment Batch(es): 371986 to 371989					
Payment Type: All	Warrant Date:	Batch ID	PO, Wt, L#	Line Description	Amount
06/20/2021	06/20/2021	371986	2021-00352/1	Cell Phone Allowance-May	\$250.00
06/20/2021	06/20/2021	371986	2021-00352/1	Total:	\$250.00
06/20/2021	06/20/2021	371989	2021-00353/1	Copier	\$269.21
06/20/2021	06/20/2021	371989	2021-00353/1	Total:	\$269.21
<b>Department Commissioners Total:</b>					
Account 001.001.00025 (Contract Services) Total:					
371986					
Total:					
\$144.86					
Account 001.001.00025 (Contract Services) Total:					
371989					
Total:					
\$144.86					
<b>Department Microfiling</b>					
Account 001.001.00025 (Contract Services) Total:					
371986					
Total:					
\$144.86					
<b>Department Data Processing</b>					
Account 001.001.00020 (Equipment) Total:					
371986					
Total:					
\$222.35					
<b>Department Data Processing Total:</b>					
371986					
Total:					
\$222.35					
<b>Department Juvenile</b>					
Account 001.001.00172 (Supplies) Total:					
371986					
Total:					
\$76.18					
Account 001.001.00172 (Supplies) Total:					
371989					
Total:					
\$1,074.24					
<b>Department Juvenile Total:</b>					
371986					
Total:					
\$1,150.42					
<b>Department Juvenile (Child Support)</b>					
Account 001.010.00380 (Child Support) Total:					
371986					
Total:					
\$276.03					
<b>Department Juvenile Total:</b>					
371986					
Total:					
\$1,426.45					
<b>Department Coroner</b>					
Account 001.001.00011 (Body Transport) Total:					
371986					
Total:					
\$2,291.00					
Account 001.001.00011 (Body Transport) Total:					
371989					
Total:					
\$2,291.00					
<b>Department Coroner Total:</b>					
371986					
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<b>Department Coroner Total:</b>					
371989					
Total:					
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### Claims Register for Payment Batches

[illegible]

### Claims Register for Payment Batches

[illegible]

### Claims Register for Payment Batches

Warrant Date	Client	Batch ID	Po #Line #	Line Description	Amount	Variance
06/03/2021	Snapco Credit Plan	31789	2021-002041	Van Swann VJ Usage	\$319.68	
06/03/2021	Snapco Credit Plan	31789	2021-002041	Credit for Ice Canister	(\$718.68)	
06/03/2021	Expenses	31789	2021-002041	Van Swann VJ Usage	\$319.68	
06/03/2021	Expenses	31789	2021-002041	1 Job Credit Purch Buttons Values	\$905.12	
Account 001.038.0020 (Equipment) Total:					\$160.00	
06/03/2021	Bilusa Services LTD	31789	2021-002051	Closest Chipping Machine Chain Line	\$160.00	
06/03/2021	CCCT Financial	31789	2021-002051	Closest Chipping Machine Chain Line	\$160.00	
06/03/2021	CCCT Financial	31789	2021-002051	System	\$160.00	
06/03/2021	CCCT Financial	31789	2021-002051	Use Ofsemer Nutritional Cards	\$160.00	
06/03/2021	001.038.00275 (Contract Repairs) Total:			Jail Chapel Lease 9/16-6/14/2021	\$225.10	
Account 001.038.00275 (Other Expenses) Total:					\$2,465.45	
Department Insurance and Taxes Total:				Reimbursement for Utility Fee	\$122.00	
06/03/2021	Columbia Gas	31789	2021-002071	Gas-Jail	\$939.11	
Account 001.038.00527 (Gas) Total:					\$932.11	
Department Jail Operations Total:					\$4,370.08	
Department Insurance and Taxes					\$275.26	
06/03/2021	Harris County Treasurer	31789	2021-002051	Wildcats Premium Utility Incentive	\$275.26	
Account 001.038.00570 (CEBCO Wellness Grant) Total:					\$275.26	
Department Insurance and Taxes Total:						
Department Miscellaneous						
06/03/2021	Centex Nelson & Associates Inc	31789	2021-002061	Realtor	\$175.00	
Account 001.040.00589 (Office Expenses) Total:				Applied Current Fees	\$175.00	
06/03/2021	Hill Westman Allen & Keith Co LPA	31789	2021-002061	Applied Current Fees	\$175.00	
06/03/2021	Hill Westman Allen & Keith Co LPA	31789	2021-002061	Applied Current Fees	\$175.00	
06/03/2021	Hill Westman Allen & Keith Co LPA	31789	2021-002061	Applied Current Fees	\$175.00	
06/03/2021	Tennery Douglas Clifford	31789	2021-002061	Applied Current Fees	\$175.00	
06/03/2021	Trinity Health Agency LLC	31789	2021-002061	Applied Current Fees	\$175.00	
06/03/2021	Trinity Health Agency LLC	31789	2021-002061	Applied Current Fees	\$175.00	
06/03/2021	Trinity Health Agency LLC	31789	2021-002061	Applied Current Fees	\$175.00	
Account 001.040.00570 (Attorney Fees) Total:				Applied Current Fees	\$1,532.00	
Department Insurance and Taxes Total:					\$3,707.00	
Department: IT						
06/03/2021	CDM Government	31789	2021-004271	Transferor Modules	\$300.00	
06/03/2021	CDM Government	31789	2021-004271	West mouse	\$16.00	
Account 001.040.00175 (Supplies) Total:					\$376.50	

REGULAR SESSION

TUESDAY

JUNE 1, 2021

Claims Register for Payment Batches					Warrant #
Warrant Date	Client	Batch ID	PO #/Line #	Line Description	Amount
06/03/2021	City of Cincinnati	317589	2021-0001301	City of Cincinnati	\$21.00
Account 001.046.00200 (Equipment) Total:					\$21.00
06/03/2021	Domestic Petz	317589	2021-0001791	Petz Internal Infrastructure Committee Meeting	\$31.88
Account 001.046.00475 (Other Expenses) Total:					\$31.88
Department IT Department Total:					\$29.97
Fund 001 - General Fund Total:					\$429.43
Fund 102 - Drug Law Enforcement					\$67,982.04
Department Drug Law Enforcement					\$214.00
06/03/2021	Treasure State of Ohio	317589	2021-0001601	Drug Toxicology Reports	\$214.00
Account 102.102.00260 (Expenditures) Total:					\$214.00
Department Drug Law Enforcement Total:					\$214.00
Fund 102 - Drug Law Enforcement Total:					\$214.00
Fund 105 - Dog & Kennel					\$91.18
Department Dog & Kennel					\$91.18
06/03/2021	Vetron Wireless	317589	2021-0001601	cell phone and jacks	\$91.18
Account 105.105.00100 (Capital Projects) Total:					\$91.18
06/03/2021	Shenandoah Power Corp	317589	2021-0001601	2018 Chevy Colorado	\$32,330.00
Account 105.105.00100 (Capital Projects) Total:					\$32,330.00
Department Dog & Kennel Total:					\$32,426.16
Fund 105 - Dog & Kennel Total:					\$32,426.16
Fund 114 - Local School Revenue					\$37.00
Department Local School Revenue					\$37.00
06/03/2021	AT&T Mobility	317589	2021-0001601	Cell Phone Camera & Bluetooth	\$37.00
Account 114.114.00475 (Other Expenses) Total:					\$37.00
Department Local School Revenue Total:					\$37.00
Fund 114 - Local School Revenue Total:					\$37.00
Fund 115 - Public Assistance					\$300.00
Department Public Assistance					\$300.00
06/03/2021	Reiner Amerson	317589	2021-0001911	PHC-Reinburgel, Anderson	\$300.00
Account 115.115.00220 (PHC/RS) Total:					\$300.00
06/03/2021	Plymouth Village	317589	2021-0001911	Blankets for Youth, Crut-Glenn	\$446.82
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Claims Register for Payment Batches					Warrant #
Warrant Date	Client	Batch ID	PO #/Line #	Line Description	Amount
06/03/2021	Vetron Wireless	317589	2021-0001601	cell phone and jacks	\$91.18
Account 105.105.00100 (Capital Projects) Total:					\$91.18
06/03/2021	Shenandoah Power Corp	317589	2021-0001601	2018 Chevy Colorado	\$32,330.00
Account 105.105.00100 (Capital Projects) Total:					\$32,330.00
Department Dog & Kennel Total:					\$32,426.16
Fund 105 - Dog & Kennel Total:					\$32,426.16
Fund 114 - Local School Revenue					\$37.00
Department Local School Revenue					\$37.00
06/03/2021	AT&T Mobility	317589	2021-0001601	Cell Phone Camera & Bluetooth	\$37.00
Account 114.114.00475 (Other Expenses) Total:					\$37.00
Department Local School Revenue Total:					\$37.00
Fund 114 - Local School Revenue Total:					\$37.00
Fund 115 - Public Assistance					\$300.00
Department Public Assistance					\$300.00
06/03/2021	Reiner Amerson	317589	2021-0001911	PHC-Reinburgel, Anderson	\$300.00
Account 115.115.00220 (PHC/RS) Total:					\$300.00
06/03/2021	Plymouth Village	317589	2021-0001911	Blankets for Youth, Crut-Glenn	\$446.82
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Claims Register for Payment Batches					Warrant #
Warrant Date	Client	Batch ID	PO #/Line #	Line Description	Amount
06/03/2021	City of Cincinnati	317589	2021-0001301	City of Cincinnati	\$21.00
Account 117.117.00475 (Other Expenses) Total:					\$21.00
Department Child Support Enforcement Total:					\$1,677.68
Fund 117 - Child Support Enforcement Total:					\$1,677.68
Fund 123 - WOA					\$8,536.19
Department WOA					\$8,536.19
06/03/2021	First Term Employment Services	317589	2021-0001401	Youth Hours-April 2021	\$8,536.19
Account 123.123.00230 (COMP WOA Youth) Total:					\$8,536.19
Department WOA Total:					\$8,536.19
Fund 123 - WOA Total:					\$8,536.19
Fund 125 - Auto Tax					\$222.00
Department Auto Tax Administrative					\$222.00
06/03/2021	Laser Images Inc.	317589	2021-0002371	Business Cards #10 Envelopes	\$222.00
Account 125.125.00075 (Supplies) Total:					\$222.00
06/03/2021	Vetron Wireless	317589	2021-0002411	Black Office Copier Maintenance Agreement	\$1,076.16
Account 125.125.00075 (Supplies) Total:					\$1,076.16
06/03/2021	Professional Land Surveyors of Ohio Inc.	317589	2021-0002311	State Membership Dues, Fraternal Chapter	\$215.00
Account 125.125.00001 (Expenses) Total:					\$215.00
06/03/2021	Boyle Commercial Cleaning Services	317589	2021-0002411	Cleaning Services	\$300.00
Account 125.125.00001 (Expenses) Total:					\$300.00
06/03/2021	Vetron Wireless	317589	2021-0002351	Monthly Cell Phone Service	\$201.18
06/03/2021	Ohio Bellman	317589	2021-0002441	Zenith Rd Street Lights	\$81.88
06/03/2021	Columbus Gas	317589	2021-0002361	Neural Gas Service	\$146.51
Account 125.125.00045 (Other Expenses) Total:					\$169.55
06/03/2021	Jefferson Health Plan	317589	2021-0002361	First Aid Supplies	\$169.55
Account 125.125.00000 (Hospitalization) Total:					\$17,287.32
Department Auto Tax Administrative Total:					\$17,287.32
Fund 125 - Auto Tax					\$19,292.51
Department Auto Tax Road					\$276.62
06/03/2021	GVM Inc.	317589	2021-0002461	Spray Pump 40PSI 1/2 Port	\$276.62
Account 125.125.00000 (Equipment) Total:					\$276.62
06/03/2021	Shenandoah Power Corp	317589	2021-0002411	Green Street	\$268.96
06/03/2021	John Deere Financial	317589	2021-0002411	Green, Wood, Elder, Small Balloons	\$268.96
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Claims Register for Payment Batches					Warrant #
Warrant Date	Client	Batch ID	PO #/Line #	Line Description	Amount
06/03/2021	John Deere Financial	317589	2021-0002411	Green, Wood, Elder, Small Balloons	\$268.96
Account 125.125.00075 (Other Expenses) Total:					\$268.96
06/03/2021	Ohio Treasurer	317589	2021-0002411	Various Road Safety Upgrade Loan Payment	\$1,652.69
Account 125.125.00075 (Other Expenses) Total:					\$1,652.69
Department Auto Tax Road Total:					\$1,921.60
Fund 125 - Auto Tax Total:					\$1,921.60
Fund 132 - Clerk of Courts Title					\$5,487.73
Department Clerk of Courts Title					\$5,487.73
06/03/2021	Local Services 4015-401521	317589	2021-0001601	Local Services 4015-401521	\$26,430.24
Account 132.132.00475 (Other Expenses) Total:					\$26,430.24
Department Clerk of Courts Title Total:					\$31,917.93
Fund 132 - Clerk of Courts Title Total:					\$31,917.93
Fund 135 - Concealed Carried Weapons					\$726.57
Department Concealed Carried Weapons					\$726.57
06/03/2021	Vetron Wireless	317589	2021-0002371	Partial Order Monthly Armo	\$726.57
Account 135.135.00475 (Other Expenses) Total:					\$726.57
Department Concealed Carried Weapons Total:					\$726.57
Fund 135 - Concealed Carried Weapons Total:					\$726.57
Fund 137 - DYS Subsidy					\$397.04
Department DYS Subsidy					\$397.04
06/03/2021	Carrie Krenn	317589	2021-0001911	CASA Travel Expense Reimbursement	\$397.04
Account 137.137.00475 (Other Expenses) Total:					\$397.04
Department DYS Subsidy Total:					\$397.04
Fund 137 - DYS Subsidy Total:					\$397.04
Fund 145 - Children's Services					\$844.00
Department Children's Services					\$844.00
06/03/2021	Fisher Therapeutic Center	317589	2021-0001431	Drug Testing C-9 April 2021	\$844.00
06/03/2021	Amenda Kreative Bros	317589	2021-0001431	Non-Residential Support	\$1,016.65
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Warrant Date	Client	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
06/03/2021	J. A. Jones State A Ltd	317589	201-15014301	Overseas Bank Trans & Correspondent - Kenya	\$99.66	
Account	145,140,150 (Contract Services) Total:				\$99.66	
	Department Children's Service Total:				\$2,383.68	
	Fund 145 - Children's Services Total:				\$2,383.68	
	Fund 177 - Emergency Management					
	Department Emergency Management					
06/03/2021	Norwalk Asia Hardware	317589	201-500691	Green Address Signs - Paid by Donations	\$2,222.61	
06/03/2021	Overseas Bank Trans & Correspondent - Kenya	317589	201-500691	Green Address Signs - Paid by Donations	\$1,034.70	
Account	177,177,0025 (Contract Services) Total:				\$4,257.31	
06/03/2021	Cleveland Communications Inc	317589	201-6010291	BMA Radio Cables	\$125.10	
Account	177,177,0025 (Contract Services) Total:				\$125.10	
Department Emergency Management Total:					\$4,262.50	
Fund 177 - Emergency Management Total:					\$4,262.50	
	Fund 103 - 9-1-1 & Countywide Communications					
Department 9-1-1 & Countywide Communications						
06/03/2021	One Station	317589	201-601131	Colfax Radio Tower Electric	\$180.01	
Account	193,193,0025 (Contract Services) Total:				\$180.01	
Department 9-1-1 & Countywide Communications Total:					\$180.01	
Fund 103 - 9-1-1 & Countywide Communications Total:					\$180.01	
Grand Total:					\$7175,198.54	

Sign 1 Bruce W. Jones

Sign 2 Toby Brown

Sign 3 [Signature]

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5/26/2021 1:14 PM

**At 9:05 a.m. Public comment – *none***

21-193

**IN THE MATTER OF APPROVING SUBSIDY GRANT AGREEMENT FOR COMMUNITY-BASED NON-RESIDENTIAL CORRECTIONS PROGRAMS BY AND BETWEEN HURON COUNTY (GRANTEE) AND OHIO DEPARTMENT OF REHABILITATION AND CORRECTION, DIVISION OF PAROLE AND COMMUNITY SERVICES, BUREAU OF COMMUNITY SANCTIONS (GRANTOR)**

Bruce Wilde moved the adoption of the following resolution:

**WHEREAS**, the Grantee has made application to the Grantor for funds made available for a Community Based Correction Act Program Grant, and has submitted a proposal for the use of these funds; and

**WHEREAS**, the Grantor is authorized, pursuant to RC 5149.31, RC 5149.32, and RC 5149.36 to determine and award grants to assist local governments in community-based corrections program services that are designed to reduce or divert the number of persons committed to state penal institutions and/or detained in and /or committed to local correction agencies; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners approves of the agreement with Ohio Department of Rehabilitation and Correction 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. The roll being called upon its adoption, the vote resulted as follows:

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

*\*Agreement on file*

21-194

**IN THE MATTER OF TRANSFERRING FUNDS FROM CONTINGENCIES ACCOUNT #041 IN  
THE GENERAL FUND TO SHERIFF #023 AND JAIL #036 ACCOUNTS**

Bruce Wilde moved the adoption of the following resolution:

**WHEREAS**, a transfer of funds is needed for the Sheriff #023 and Jail #036 accounts due to funds received from Meritech to pay off remaining contracts with MT Business Technologies; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the appropriation of moneys as follows:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	041	00572	001	\$12,775		023	00275	001	\$5,990.32
		Contingencies					Sheriff's Contract/Repairs		
						036	00275	001	\$6,784.68
							Jail Contract/Repairs		

and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the appropriate journal entry; 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:** Ms. Ziemba explained the Sheriff had switched their copiers over to Meritech. As an incentive to switch Meritech had agreed to pay off the remainder of the Sheriff's existing contract with MT Business Technologies. However, they could not do it directly. Instead, they paid the County and the County will pay off the MT Business contract.

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

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

**IN THE MATTER OF TRAVEL - *None***

**SIGNINGS - *None***

**OLD BUSINESS/NEW BUSINESS**

Mr. Hintz shared the invitation to participate in the Willard parade on June 26<sup>th</sup> at 5:00 p.m.

Mr. Wilde reported on the Land Bank meeting. They voted to pay back \$25,000 to the Commissioners. This would leave a balance of \$21,600. This will be paid back no later than December 31, 2022.

Mr. Wilde stated he had an office come to him requesting that the Covid sanitizing spray continue to be used in their office on a monthly basis. He will pass the information on to Mr. Minor.

Mr. Wilde received an email from Lee Schnell, with the Ohio Paranormal Group, requesting the use of the Old Jail for a paranormal investigative group. The Old Jail is currently for sale and the Board doesn't want anyone in there for liability purposes. Mr. Wilde will relay the decision to Mr. Schnell.

Mr. Boose stated that with the Covid guidelines being lifted tomorrow the Board needed to make a decision for the buildings. It was decided to go back to pre-Covid guidelines. Anything on the windows and doors needs to come down. Elected Officials can decide what they would like to do. Plexiglass can stay. Signs go down. No masks required. Up to individuals if they wish to wear masks. Board will resume meetings in their normal Board Room. Mr. Boose asked Ms. Ziemba to send out an email.

Mr. Boose received a second complaint about airplanes flying low over properties. Mr. Hintz will contact Mr. Sparks on the Airport Board.

**REGULAR SESSION****TUESDAY****JUNE 1, 2021**

Mr. Boose thought the WIOA meeting was really good this week. Lots of issues regarding workforce development. He would like all Commissioners to be involved in this, since it was really important to businesses. Ms. Minor wants to meet with Senior Services about transportation, because that could be a challenge for some individuals. Mr. Boose believes it would be a good idea for a Commissioner to be a part of that meeting. Mr. Wilde will contact Ms. Minor for the date of the meeting and attend.

Mr. Boose stated they received another list of questions and answers from CCAO with things you can and cannot do with the Recovery Act money. This came straight from the Treasury Department.

Mr. Boose reviewed the current State budget update. Believes the State is trying to put responsibility of wind and solar projects onto the counties.

**At 9:31 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 June 1, 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 9:31 a.m.

Signatures on File