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

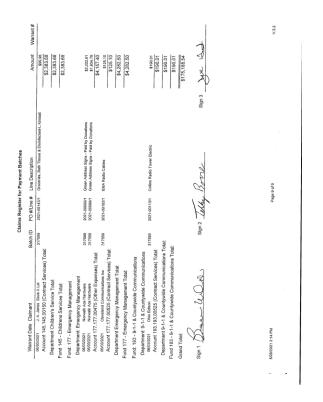
Huron County	Claims Register for Payment Batches
	Description All
Warrant #	
Amount	\$567.42

warrant Date Claimant	Batch ID	PO #/Line #	PO #/Line # Line Description	Amount	Warrant #		
06/03/2021 Wex Bank	317589	2021-00195/1	April & May Sunoco Fuel Purchases	8443 10			
Account 001.023.00175 (Supplies) Total:				\$587.42			
06/03/2021 Staples Credit Plan	317589	2021-00196/1	46' Cable	\$33.49		Payment Type: All	
Occupied Stapes Creat Plan Account 001 023 00200 (Equipment) Total:	317589	2021-00196/1	Mind Reader Glass Monitor	\$28.15		Warrant Numbers: All	
recount of the contract of the				\$61.64		Funds: 001 to 950	
06/03/2021 Wilcox Garage LLC	317589	2021-00197/1	Copier Lesses Road/CivilDispatch 5/15-6/14/2021 Valida True Dancet #21-1260	\$320.90		Warrant Date Claimant	nan
06/03/2021 Don Tester Ford Lincoln	317589	2021-00197/1	Cruiser Repair/Whaal Cover	\$130.84		Fund: 001 - General Fund	Į,
DB/03/2021 AT&T Mobiles DB/03/2021 AT&T Mobiles	317589	2021-00197/1	Vehicle Tow Report #21-1387 7 Methods for Douglotte Attended	\$160.00		Decorposed: Commission	1
01.0		1100000	1 mosposs for road out to day 1721	6848 74		DEDOSTREEM, CONTINUESTON	7160
08/03/2021 Command Presence LLC	317580	2021-00108/1	Tesistinal Durons tree 24.22nd	***************************************		5	475
Account 001.023.00280 (Training) Total:			DICE-IS GING HOUSE THE	\$635.00		06/03/2021 US Bank E	, X
Department Sheriff Total:				\$2,112,80		Account 001,001,00528	1525
Department: Disaster Service						Department Commission	sion
06/03/2021 AT&T Mobility	317589	2021-00094/1	EMA Director Cell Phone Bill	\$49.18		Department: Microfilming	ning
Account 001.026.00175 (Supplies) Total:				\$49.18		06/03/2021 US Imagin	, é
G6/03/2021 US Bank Equipment Finance	317589	2021-00095/1	EMA Monthly Copier Lease	\$200.94		Account 001.002.00528	925
010	317589	2021-00095/1	EMA Monthly Phone Bill	\$194.91		Department Microfilming	gui
recommendation of the second o				\$395.85		Danastmant: Data Broom	ě
Department Disaster Service Total:				\$445.03		Department: Data Proces	Deni
						Ξ.	200
08/03/2021 Huran County Job & Family Services Account 001.031.00525 (Contract Services) Total:	317589 Total:	2021-00412/1	General Fund Transfer to 145-June 2021	\$42,272,73		Department Data Proces	ces
Department Childrens Septices Total				O CO CO CO CO		Department: Juvenile	
				545,272.13		06/03/2021 CDW/Gove	Gove
-6						Account 001:013:00175	3175
06/03/2021 Mark Reinherz	317589	2021-00366/1	Cell Phone Allowance-May	\$25.00		06/03/2021 US Bank E	ž
Account 001:032:00178 (Supplies) 10tal.				\$25.00		Account 001.013.00200	20
Department Mechanic Total:				\$25.00		06/03/2021 Thomas P	28 P
Department: Jail Operations						Account 001.013.00380	1380
06/03/2021 Staples Credit Plan	317589	2021-00201/1	USB Extender Cable	\$23.99		Department Juvenile Tots	Tota
-	317589	2021-00201/1	Peel Seal BUIPOSIT Super Sticky Notes April & May Sunoco Fuel Purchases	\$58.38		S	
Account Oct on police com	317589	2020-00167/2	Ink Cartridge Aagneta	847.98		06/03/2021 Mortuary S	ny S
Account 001.036.00176 (Supplies) Total:				\$264.38			3 8
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			Cla	ims Register fo	Claims Register for Payment Batches		
W	Warrant Date Claimant		Batch ID	PO #/Line #	PO #/Line # Line Description	Amount	Warrant #
884	D&DS/2021 D&DS/2021 Account 001.	06/03/2021 Lucas County Coroner D6/03/2021 Lucas County Coroner Account 001.018.00525 (Contract Services) Total:	317559	2021-00401/1	Autopty A-221-21 1 Body Bag A-457-21	\$376.00 \$25.00 \$1,520.00	
Deg	partment Co	Department Coroner Total:				\$1,520.00	
Des S	epartment: Po pensysez1 Account 001.	Department: Police Muni Court 06/09/2021 Novalk Municipal Court Account 001.019.00654 (Novalk) Total:	317589	2021-0034011	Wilmesses or Juras Fees	\$112.85	
Deg	partment Po	Department Police Muni Court Total:				\$112.85	
De 88 88	epartment: Bi 06/03/2021 06/03/2021 Account 001.	Department: Bullding and Grounds 60003021. Refigeration Sales Coposition 600302021. Selest Detributing LC Account 001,022.00175 (Supplies) Total:	317589	2021-00345/1	Filters Hand towers, Nitrile Citores	\$480.83 \$885.86	
8. A.	8603/2021 Account 001.	380332321 Well Bros Supply Inc Account 001.022.00200 (Equipment) Total:	317589	2021-00349/1	Digital Circuit Breaker Finder and Circuit breaker	\$54.55	
884	16/03/2021 16/03/2021 Account 001.	06/03/2021 Moto Electric inc 317 26/03/2021 Wolff Bros Supply Inc 317 Account 001.022.00275 (Repairs Maintenance) Total:	317589 317589 Mal:	2021-00348/1	Belts for air conditioning units Motor Condenser and Volt run capacitor	\$228.54 \$228.62 \$265.16	
88888	06/03/2021 06/03/2021 06/03/2021 06/03/2021 Account 001,1	96030221 Michael Amatrong 960302021 Stephen Minor Michanizota Investry Bettee 560302021 Steve Reer Account 001.022,00475 (Other Expenses) Total:	317589 317589 317589 317589	2021-00347/1 2021-00347/1 2021-00347/1 2021-00347/1	Cell Phone Allovance-May	\$45.00 \$45.00 \$26.00 \$25.00 \$140.00	
OB Ac	08/03/2021 Account 001./	06/03/2021 Frontier Account 001.022.00525 (Contract Services) Total:	317589		Frontier-Phone April 8May	\$6,281.86	
8888	06/03/2021 06/03/2021 06/03/2021 Account 001./	08/09/2021 Columbia Gas 08/09/2021 Columbia Gas 08/09/2021 Columbia Gas Columbia Gas Account 001.022.00527 (Gas) Total:	317589 317589 317589		Gas-Jail Gas-130ShabyLana Gas-300ShabyLana	\$195.81 \$596.77 \$73.23	
A A	ocosszez Account 001./ epartment Bu	06/09/2021 Nobils Sparts & Trophies Account 001.022.00530 (Uniform Allowance) Total: Department Building and Grounds Total:	317589	2021-00423/1	Uniform Shints-Caleb Riley B&G	\$90.00	
7.50 8.80 8.90 8.90 8.90 8.90 8.90 8.90 8.9	Department: Sheriff 06/03/2021 Stap 06/03/2021 Stap 06/03/2021 Stap 06/03/2021 Stap	heriff Stephes Credit Plan Staphes Credit Plan Staphes Credit Plan Stephes Credit Plan	317589 317589 317589	2021-00195/1 2021-00195/1 2021-00195/1	Label lape Away Self Adhealve Plastic Away Legal Sizo Durable/Sheet Protectors	\$39.32 \$6.40 \$6.40	
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	047760	1/60700-1707	Credit for link Carriaga	(\$33.99)	
004	317009	Z0Z1-0Z04H	4 Self Closing Push Bullon Valves	\$508.10	
man (mandaba) comessor or many				\$000°.12	
	317589	2021-00205/1	Cleaned Wisshing Machine Drain Line	\$150.00	
	317589	2021-0020511	Annual Maintenance for Livescan System	\$1,995.00	
	317589	2021-00205/1	Sex Offender Notification Cards	\$86.35	
06/03/2021 CCT Financial	317589	2021-00205/1	Jall Copier Lease 5/15-6/14/2021	\$224.10	
Account 001.036.00275 (Contract Repairs) Total:				\$2,455.45	
06/03/2021 William Hubbard	317589	2021-00207/1	Reimbursement for Notary Faas	8192 00	
Account 001.036.00475 (Other Expenses) Total:				\$122.00	
06/03/2021 Columbia Gas	317589		Gas-Iail	1000	
Account 001.036.00527 (Gas) Total:				\$923.11	
Department Jail Operations Total:				\$4,370.06	
Department: Insurance and Taxes					
36/03/2021 Huran County Treasurer	317589	2021-00362/1	Wellness Premium Holiday Incentive	8275.26	
Account 001.039.00570 (CEBCO Wellness Grant) Total:	) Total:			\$275.26	
Department Insurance and Taxes Total:				\$275.26	
Department: Miscellaneous					
06/03/2021 Clemans Nelson & Associates Inc	317589	2021-00365/1	Retainer	\$175.00	
Account 001.040.00569 (Other Expenses) Total:				\$175.00	
	317589	2021-00366/1	Appointed Counsel Fees	\$1.363.00	
	317589	2021-00366/1	Appointed Counsel Fees	\$358.00	
	317589	2021-00366/1	Appointed Counsel Fees	\$1,055.00	
	317589	2021-00366/1	Appointed Counsel Fees	\$79.00	
Unitarizati Impery Douglas Campro	317589	2021-00366/1	Appointed Counsel Fees	\$51.00	
	317589	2021-00366/1	Appended Counsel Fees	\$212.00	
Account 001.040.00570 (Attorney Fees) Total:				\$3,532.00	
Department Miscellaneous Total:				83 707 00	
Department IT Department					
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06/03/2021 CDW Government	317589	2021-00427/1	Transceiver Modules	\$360.00	
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rund 13/ - DYS Subsidy Total: Fund: 145 - Childrens Services		\$397.04	폴호		
8			08/03/2021 Whitesy Hermes 08/03/2021 Memorial Professional Services Ltd	31789 2021-00137/1 Tullion Reimbursemenk-Spring 2021 31789 2021-00137/1 EAP Services-May 2021	\$1,012.50
Venico del 1758 - 277540 AST DIAS 17589 2071-01431 DIAS 17589 2071-01431 DIAS 17589 2071-01431 Cara 2071-01431 Man R. 08.0737021 Arranda Kristino Binz 317589 2021-01431 Man R.	Ozer Sea-Virlight  Ozer Sea-Virlight  Non Recurring Adoption	\$84.73 \$84.73 \$1,366.00	GA/O3/2021 Comboe Inc	2021-40137/1	\$232.51
S725/021 2:14 PM Page 8 of 9	010	V3.2	6282021 2:14 PM	Page 6 of 9	V3.2



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
		Contingend	cies				Sheriff's C	ontract/]	Repairs
						036	00275	001	\$6,784.68
							Jail Contra	ct/Repai	rs

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.

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