

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 June 22, 2021 meeting(s) were presented to the Board. Bruce Wilde made the motion to waive the reading of the minutes of the June 22, 2021 meeting(s) and approve as presented. seconded the motion. Voting was as follows:

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

21-228

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 #319561 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. 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

| Payment Type: All<br>Warrant Numbers: All<br>Funds: 001 to 960 |                               |        |              |   | Warrant Dates: 7/15/2021 to 7/15/2021<br>Payment Batches: 319561 to 319561 |           |  |  |  |
|--|-------------------------------|--------|--------------|---|--|-----------|--|--|--|
| Warrant Date   | Claimant                      | Fund   | PO #/Line #  | Line Description                                  | Amount   | Warrant # |  |  |  |
| Fund 001 - General Fund  |                               |        |              |   |  |           |  |  |  |
| Department: Commissioners                                      |                               |        |              |   |  |           |  |  |  |
| 07/15/2021   | Peacock Water                 | 319561 | 2021-00332/1 | Water   | \$7.35   | 319561    |  |  |  |
| 07/15/2021   | Norwalk Ohio News LLC         | 319561 | 2021-00332/1 | Subscription                                      | \$36.50  |           |  |  |  |
| Account 001.001.00475 (Other Expenses) Total:                  |                               |        |              |   | \$43.25  |           |  |  |  |
| Department Commissioners Total:                                |                               |        |              |   | \$43.25  |           |  |  |  |
| Account 001.001.00525 (Contract Services) Total:               |                               |        |              |   | \$2,195.00   | 319561    |  |  |  |
| Department Commissioners Total:                                |                               |        |              |   | \$2,195.00   |           |  |  |  |
| Department: Miscellaneous                                      |                               |        |              |   | \$2,239.25   |           |  |  |  |
| 07/15/2021   | Outstanding                   | 319561 | 2021-00304/1 | rubber stamp                                      | \$25.00  |           |  |  |  |
| Department Miscellaneous Total:                                |                               |        |              |   | \$25.00  | 319561    |  |  |  |
| Account 001.002.00175 (Supplies) Total:                        |                               |        |              |   | \$25.00  |           |  |  |  |
| Department Miscellaneous Total:                                |                               |        |              |   | \$25.00  |           |  |  |  |
| Department: Data Processing                                    |                               |        |              |   | \$75.49  |           |  |  |  |
| Department: Data Processing                                    |                               |        |              |   |  |           |  |  |  |
| 07/15/2021   | ES Consulting Inc             | 319561 | 2021-00041/1 | Domain-hosting/peacock.org                        | \$33.12  | 319561    |  |  |  |
| 07/15/2021   | Digital Data Technologies Inc | 319561 | 2021-00041/1 | Acc/Office Data Maintenance 2021QTR3              | \$2,100.00   |           |  |  |  |
| 07/15/2021   | Digital Data Technologies Inc | 319561 | 2021-00041/1 | Remote support                                    | \$450.00   |           |  |  |  |
| Account 001.003.00275 (Contract Services) Total:               |                               |        |              |   | \$2,573.12   |           |  |  |  |
| Department Data Processing Total:                              |                               |        |              |   | \$2,573.12   | 319561    |  |  |  |
| Department: Prosecutor   |                               |        |              |   | \$108.66   |           |  |  |  |
| 07/15/2021   | Van Meter Co Inc              | 319561 | 2021-00280/1 | Field Tissue, binder clips (small, medium), index | \$108.66   |           |  |  |  |
| Account 001.006.00175 (Supplies) Total:                        |                               |        |              |   | \$108.66   |           |  |  |  |
| 07/15/2021   | Peacock Water                 | 319561 | 2021-00181/1 | Cooler rental and 5 gal spring water              | \$66.75  |           |  |  |  |
| 07/15/2021   | US Bank Equipment Finance     | 319561 | 2021-00516/1 | Monthly lease payment, coverage, supply freight   | \$434.23   | 319561    |  |  |  |
| 07/15/2021   | US Bank Equipment Finance     | 319561 | 2021-00516/1 | Partial Payment for county vehicle                | \$262.67   |           |  |  |  |
| Account 001.006.00275 (Contract Repairs) Total:                |                               |        |              |   | \$501.23   |           |  |  |  |
| Department Prosecutor Total:                                   |                               |        |              |   | \$501.23   |           |  |  |  |
| Department: Common Pleas                                       |                               |        |              |   |  |           |  |  |  |
| Department: Common Pleas                                       |                               |        |              |   | \$729.23   | 319561    |  |  |  |
| Account 001.001.00017 (Contract Services) Total:               |                               |        |              |   | \$729.23   |           |  |  |  |
| Department Common Pleas Total:                                 |                               |        |              |   | \$729.23   |           |  |  |  |
| Account 001.001.00017 (Contract Services) Total:               |                               |        |              |   | \$729.23   |           |  |  |  |

Page 1 of 17

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| Claims Register for Payment Batches             |                                  |          |              |   |            |            |         |
|---|----------------------------------|----------|--------------|---|------------|------------|---------|
| Warrant Date                                    | Claimant                         | Batch ID | PO #/Line #  | Line Description                            | Amount     | Warrant #  |         |
| 07/15/2021                                      | Matthew Bower & Co Inc           | 319561   | 2021-00027/1 | Copied Lease 07/01-07/31/21                 | \$75.22    | 319561     |         |
| 07/15/2021                                      | Matthew Bower & Co Inc           | 319561   | 2021-00027/1 | On July 1st                                 | \$338.17   |            |         |
| Account 001.001.00027 (Equipment) Total:        |                                  |          |              |   | \$413.39   |            |         |
| Department Adult Probation Total:               |                                  |          |              |   |            | \$413.39   |         |
| 07/15/2021                                      | Thomas J Peasery                 | 319561   | 2021-00058/1 | Message-Foreign Judge                       | \$132.16   | 319561     |         |
| 07/15/2021                                      | Ballou USA                       | 319561   | 2021-00058/1 | Referrals for Juven                         | \$13.86    |            |         |
| 07/15/2021                                      | Peacock Water                    | 319561   | 2021-00058/1 | Referrals for Juven                         | \$24.14    |            |         |
| Account 001.001.00058 (Lodging & Meals) Total:  |                                  |          |              |   | \$50.16    | 319561     |         |
| Department Adult Probation Total:               |                                  |          |              |   |            |            | \$50.16 |
| 07/15/2021                                      | Arline Cooke                     | 319561   | 2021-00065/1 | Removal/Ret-Car Main, Mig & Hand Cuff Cases | \$103.37   |            |         |
| 07/15/2021                                      | Arline Cooke                     | 319561   | 2021-00065/1 | Removal/Ret-Car Main, Mig & Hand Cuff Cases | \$802.00   | 319561     |         |
| 07/15/2021                                      | R J Black Protective Systems Inc | 319561   | 2021-00065/1 | Door Security System                        | \$2,280.00 |            |         |
| Account 001.001.00065 (Other Expenses) Total:   |                                  |          |              |   | \$2,740.37 |            |         |
| Department Common Pleas Total:                  |                                  |          |              |   |            | \$2,740.37 |         |
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| Account 001.001.00065 (Other Expenses) Total:</ |                                  |          |              |   |            |            |         |

## TUESDAY

| Warrant Date                                       | Claimant                   | Batch ID | PO #/Line # | Line Description                     | Amount     | Warrant # |
|--|----------------------------|----------|-------------|--------------------------------------|------------|-----------|
| 07/15/2021   | Daqo Sardino               | 315661   | 2021-002461 | Spanish Interpreting                 | \$25.00    |           |
| Account 001.016.00475 (Other Expenses) Total:      |                            |          |             |                                      | \$25.00    |           |
| Department Probate Total:                          |                            |          |             |                                      | \$224.26   |           |
|  |                            |          |             |                                      |            |           |
| Department: Police Mini Court                      |                            |          |             |                                      |            |           |
| 07/15/2021   | Norwalk Municipal Court    | 315661   | 2021-002461 | Witnesses or Juror Fees              | \$169.74   |           |
| 07/15/2021   | City of Norwalk            | 315661   | 2021-002461 | Legal services                       | \$3,400.00 |           |
| Account 001.019.00554 (Norwalk) Total:             |                            |          |             |                                      | \$3,569.74 |           |
|  |                            |          |             |                                      |            |           |
| Department: Building and Grounds                   |                            |          |             |                                      |            |           |
| 07/15/2021   | Heon County Engineer       | 315661   | 2021-002501 | Gas                                  | \$112.43   |           |
| 07/15/2021   | Heon County Engineer       | 315661   | 2021-002501 | Gas                                  | \$63.84    |           |
| 07/15/2021   | Heon County Engineer       | 315661   | 2021-002501 | Gas                                  | \$120.00   |           |
| Account 001.022.00177 (Supplies Automotive) Total: |                            |          |             |                                      | \$335.27   |           |
|  |                            |          |             |                                      |            |           |
| Department: Police Mini Court                      |                            |          |             |                                      |            |           |
| 07/15/2021   | Ag-Pro                     | 315661   | 2021-002461 | Mouse, blatts and wheel              | \$27.60    |           |
| 07/15/2021   | Norwalk Auto Hardware      | 315661   | 2021-002461 | Bag filter                           | \$4.49     |           |
| 07/15/2021   | Norwalk Auto Hardware      | 315661   | 2021-002461 | Motor oil                            | \$15.50    |           |
| 07/15/2021   | Maple City Saw & More      | 315661   | 2021-002461 | Motor chains and chain sharpen       | \$8.58     |           |
| 07/15/2021   | Norwalk Auto Hardware      | 315661   | 2021-002461 | Paint                                | \$11.30    |           |
| 07/15/2021   | Norwalk Auto Hardware      | 315661   | 2021-002461 | Paint                                | \$11.30    |           |
| 07/15/2021   | Norwalk Auto Hardware      | 315661   | 2021-002461 | Marine Screens                       | \$13.99    |           |
| 07/15/2021   | Norwalk Auto Hardware      | 315661   | 2021-002461 | Tire Repair valve and flush lever    | \$10.54    |           |
| 07/15/2021   | Norwalk Auto Hardware      | 315661   | 2021-002461 | Tools and 4 bolts                    | \$11.30    |           |
| 07/15/2021   | Norwalk Auto Hardware      | 315661   | 2021-002461 | Acetylene Cylinder                   | \$10.50    |           |
| 07/15/2021   | O B Manger Co              | 315661   | 2021-002461 | Paint Meter                          | \$6.90     |           |
| 07/15/2021   | Norwalk Auto Hardware      | 315661   | 2021-002461 | Gas Compressor                       | \$6.90     |           |
| 07/15/2021   | Norwalk Auto Hardware      | 315661   | 2021-002461 | Handle                               | \$5.59     |           |
| 07/15/2021   | Norwalk Auto Hardware      | 315661   | 2021-002461 | Pole Filling                         | \$8.04     |           |
| 07/15/2021   | Norwalk Auto Hardware      | 315661   | 2021-002461 | Light Switch cover and toggle switch | \$14.57    |           |
| 07/15/2021   | Norwalk Auto Hardware      | 315661   | 2021-002461 | Light repair                         | \$6.18     |           |
| 07/15/2021   | Norwalk Auto Hardware      | 315661   | 2021-002461 | Light Switch cover                   | \$1.28     |           |
| Account 001.022.00275 (Repairs Maintenance) Total: |                            |          |             |                                      | \$64.00    |           |
|  |                            |          |             |                                      |            |           |
| Department: Police Mini Court                      |                            |          |             |                                      |            |           |
| 07/15/2021   | Fisher-Thru Medical Center | 315661   | 2021-002471 | Drug Test-Calcium Screen             | \$64.00    |           |
| 07/15/2021   | Fisher-Thru Medical Center | 315661   | 2021-002471 | Drug Test-Jacob Carter               | \$108.00   |           |
| Account 001.022.00474 (Other Expenses) Total:      |                            |          |             |                                      | \$172.00   |           |
|  |                            |          |             |                                      |            |           |
| Department: Police Mini Court                      |                            |          |             |                                      |            |           |
| 07/15/2021   | Casa Mello                 | 315661   |             | Electric-Jennyfer Ise                | \$120.00   |           |
| 07/15/2021   | Casa Mello                 | 315661   |             | Electric-23Hans, July                | \$120.00   |           |
| 07/15/2021   | Onio Edison                | 315661   |             | Electric-16Edmar, L2                 | \$110.71   |           |
| Account 001.022.00524 (Internet) Total:            |                            |          |             |                                      | \$350.71   |           |
| Account 001.022.00524 (Internet) Total:            |                            |          |             |                                      | \$350.71   |           |

Page 3 of 17

V.3.2

| Warrant/Date Claimant            | Batch ID | PO Invoice # | Line Description                | Amount     | Warrant # |
|----------------------------------|----------|--------------|---------------------------------|------------|-----------|
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123MainL4              | \$236.15   | 1         |
| 07/15/2021 Dymag Energy Services | 315651   |              | ElectricGenerationFee-123Main   | \$857.21   | 2         |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main                | \$846.03   | 3         |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-3255MainL4             | \$459.93   | 4         |
| 07/15/2021 Dymag Energy Services | 315651   |              | Electric-123MainLave            | \$1,033.92 | 5         |
| 07/15/2021 Dymag Energy Services | 315651   |              | ElectricGenerationFee-123MainL4 | \$1,033.92 | 6         |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 7         |
| 07/15/2021 Ohio Edison           | 315651   |              | ElectricGenerationFee-123MainL4 | \$1,033.92 | 8         |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 9         |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 10        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 11        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 12        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 13        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 14        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 15        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 16        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 17        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 18        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 19        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 20        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 21        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 22        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 23        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 24        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 25        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 26        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 27        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 28        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 29        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 30        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 31        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 32        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 33        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 34        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 35        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 36        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 37        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 38        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 39        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 40        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 41        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 42        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 43        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 44        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 45        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 46        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 47        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 48        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 49        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 50        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main, June          | \$1,033.92 | 51        |
| 07/15/2021 Ohio Edison           | 315651   |              | Electric-123Main,               |            |           |

| Warrant Date Claimant                           | Batch ID | PO #/Line # | Line Description                                  | Amount     | Warrant # |
|---|----------|-------------|---|------------|-----------|
| 07/15/2021 City of Newark                       | 318661   |             | View: 1052639.0000                                | \$15,620   |           |
| Account 001.022.00528 (Water & Sewer) Total:    |          |             |   | \$1,768.65 |           |
| 07/15/2021 Helen County Transfer Station        | 318661   |             | Trash-Jail  | \$209.47   |           |
| 07/15/2021 Helen County Transfer Station        | 318661   |             | Trash-Jail  | \$145.00   |           |
| Account 001.022.00529 (Trash) Total:            |          |             |   | \$321.97   |           |
| Department Building and Grounds Total:          |          |             |   | \$1,768.65 |           |
| Department Sheriff                              |          |             |   |            |           |
| 07/15/2021 Volvo Automotive Services            | 318661   | 2021-001864 | 4 tires-Clarendo Crater                           | \$544.04   |           |
| 07/15/2021 Volvo Bank                           | 318661   | 2021-001865 | 4 tires-Clarendo Crater                           | \$271.15   |           |
| 07/15/2021 Volvo Automotive Services            | 318661   | 2021-001864 | June Alternator for purchases for Road            | \$544.04   |           |
| 07/15/2021 Volvo Automotive Services            | 318661   | 2021-001865 | 4 tires-Melison                                   | \$544.04   |           |
| Account 001.023.00175 (Supplies) Total:         |          |             |   | \$2,099.27 |           |
| 07/15/2021 Amazon Capital Services              | 318661   | 2021-001865 | LED high intensity red blue windshield dash brake | \$89.44    |           |
| 07/15/2021 Gaia LLC                             | 318661   | 2021-001864 | Geat Bag for road                                 | \$58.44    |           |
| Account 001.023.00200 (Equipment) Total:        |          |             |   | \$383.93   |           |
| 07/15/2021 ES Consulting Inc                    | 318661   | 2021-001871 | June security monitoring fee                      | \$8.33     |           |
| 07/15/2021 Helen County Commissioners           | 318661   | 2021-001871 | June Repairs from Georgia                         | \$25.00    |           |
| 07/15/2021 Helen County Transfer Station        | 318661   | 2021-001871 | Tow of Vehicle to Impound Lot #21-1723            | \$200.00   |           |
| 07/15/2021 ES Consulting Inc                    | 318661   | 2021-001871 | July Helvok Guardian                              | \$454.25   |           |
| 07/15/2021 Philadel Parks                       | 318661   | 2021-001871 | Automotive Battery                                | \$121.30   |           |
| 07/15/2021 Philadel Parks                       | 318661   | 2021-001871 | Automotive Battery                                | \$121.30   |           |
| 07/15/2021 Philadel Parks                       | 318661   | 2021-001871 | Auto Filters                                      | \$105.50   |           |
| 07/15/2021 Philadel Parks                       | 318661   | 2021-001871 | Rotors, Hub Assy & Brake Pads                     | \$134.54   |           |
| 07/15/2021 H&M Specialty                        | 318661   | 2021-001871 | June statement - Road Cruiser repairs             | \$200.00   |           |
| 07/15/2021 Moore Georgia LLC                    | 318661   | 2021-001871 | June statement - Road Cruiser repairs             | \$149.48   |           |
| Account 001.023.00215 (Contract Repairs) Total: |          |             |   | \$1,626.82 |           |
| 07/15/2021 Contract Repairs & Sales Creations   | 318661   | 2021-001864 | Hotel for P-Plateau while at training #18-420     | \$605.90   |           |
| 07/15/2021 Sheraton                             | 318661   | 2021-001864 | Hotel for P-Plateau while at training #18-420     | \$605.90   |           |
| Account 001.023.00280 (Training) Total:         |          |             |   | \$1,211.85 |           |
| Department Sheriff Total:                       |          |             |   | \$1,365.25 |           |
| Department Recorder                             |          |             |   |            |           |
| 07/15/2021 Document Technology Systems Ltd      | 318661   | 2021-002011 | Aericle Software                                  | \$8,000.00 |           |
| Account 001.024.00475 (Other Expenses) Total:   |          |             |   | \$8,000.00 |           |
| Department Recorder Total:                      |          |             |   | \$8,000.00 |           |

| Warrant Data Claimant                          |              |  | Claims Register for Payment Batches |  | Amount      | Warrant |
|--|--------------|--|-------------------------------------|--|-------------|---------|
| Batch ID                                       | PO #/Line #  | Line Description                             |                                     |  |             |         |
| <b>Department: Disaster Services</b>           |              |  |                                     |  |             |         |
| 07/15/2021                                     | 2021-0200441 | Replacement of Life Solution                 |                                     |  | \$48.61     |         |
| 07/15/2021                                     | 2021-0200441 | Batteries for Smokehouse                     |                                     |  | \$68.00     |         |
| 07/15/2021                                     | 2021-0200441 | Painting Supplies BMA Office                 |                                     |  | \$464.90    |         |
| Department Disaster Services Total:            |              |  |                                     |  | \$521.51    |         |
| <b>Department: Health</b>                      |              |  |                                     |  |             |         |
| 07/15/2021                                     | 2021-0200361 | Blue shoe towels and flter bag               |                                     |  | \$23.97     |         |
| Department Health Total:                       |              |  |                                     |  | \$23.97     |         |
| <b>Department: Life Solutions</b>              |              |  |                                     |  |             |         |
| 07/15/2021                                     | 2021-0200141 | June Clinks K-Jail food purchases            |                                     |  | \$602.78    |         |
| 07/15/2021                                     | 2021-0200141 | June Munition food purchases for Jail        |                                     |  | \$34.34     |         |
| 07/15/2021                                     | 2021-0200141 | June Clinks K-Jail food purchases            |                                     |  | \$882.10    |         |
| Account 001.036.00175 (Supplies) Total:        |              |  |                                     |  | \$1,519.22  |         |
| 07/15/2021                                     | 2021-0200221 | Intense Medical Treatment's Shook            |                                     |  | \$84.43     |         |
| 07/15/2021                                     | 2021-0200221 | Intense Medical Treatment's Montgomery       |                                     |  | \$93.32     |         |
| 07/15/2021                                     | 2021-0200231 | June Intensive K's                           |                                     |  | \$2,650.14  |         |
| Account 001.036.00177 (Medical Hygiene) Total: |              |  |                                     |  | \$3,527.91  |         |
| 07/15/2021                                     | 2021-0200291 | Intense Meals for 227 to 6/30/2021 (6 weeks) |                                     |  | \$16,715.21 |         |
| Account 001.036.00178 (Intense Food) Total:    |              |  |                                     |  | \$18,243.12 |         |
| 07/15/2021                                     | 2021-0200241 | 2 Smoke Detectors                            |                                     |  | \$11.60     |         |
| 07/15/2021                                     | 2021-0200441 | Remaining balance on shoe                    |                                     |  | \$151.60    |         |
| 07/15/2021                                     | 2021-0200441 | HCM to Display Post Cable                    |                                     |  | \$23.31     |         |
| 07/15/2021                                     | 2021-0200441 | Book-C School                                |                                     |  | \$146.49    |         |
| Account 001.036.00200 (Equipment) Total:       |              |  |                                     |  | \$1,022.58  |         |
| 07/15/2021                                     | 2021-0200251 | July Network Cables                          |                                     |  | \$44.26     |         |
| 07/15/2021                                     | 2021-0200251 | June security monitoring fees                |                                     |  | \$4.34      |         |
| 07/15/2021                                     | 2021-0200251 | July Office 305 for 6 Computers              |                                     |  | \$41.26     |         |
| 07/15/2021                                     | 2021-0200251 | 2021 Annual Sprinkler & backflow inspection  |                                     |  | \$466.00    |         |
| 07/15/2021                                     | 2021-0200251 | Handing repairs in Jail                      |                                     |  | \$81.04     |         |
| 07/15/2021                                     | 2021-0200251 | Handing repairs in Jail                      |                                     |  | \$17.96     |         |
| 07/15/2021                                     | 2021-0200251 | June 3014 - Jail central repairs             |                                     |  | \$227.59    |         |
| 07/15/2021                                     | 2021-0200251 | July Water Solution Restoral Fee             |                                     |  | \$60.00     |         |

Page 1 of 17  
 7/8/2021 3:43 PM







WHEREAS, bids were received Friday, June 25, 2021 at 9:00 a.m. from the following:

|                        |              |
|------------------------|--------------|
| Erie Blacktop, Inc.    | \$142,879.35 |
| Gerken Paving, Inc.    | \$144,856.50 |
| A.J. Riley, Inc.       | \$148,700.00 |
| 7L Construction, Inc.  | \$150,270.50 |
| Precision Paving, Inc. | \$155,967.00 |

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid for the Townline 131 Resurfacing Project to Erie Blacktop, Inc., Sandusky Ohio, as recommended by the Huron County Engineer; and further

BE IT RESOLVED, that all further matters relative to this award be coordinated through and with the Huron County Engineer’s Office; 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. Wilde asked how the price compared to the engineer’s estimate. Mr. Tansey stated he did not have the estimate with him. The prices are starting to creep up but not too bad right now. Expecting to see an increase next year.

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.

Bid Opening Sheet

Townline 131 Road Resurfacing Project

Bid Opening: June 25, 2021, 9:00 a.m.

Huron County Commissioner’s Office, 180 Milan Ave., Norwalk, OH

Project Contact: Mark Fridenstine

Addenda: 0

Engineer’s Estimate: \$160,000.00

Completion Date: October 30, 2021

| Contractor Name       | Address                                  | Bid Total     |
|-----------------------|--|---------------|
| Erie Blacktop         | 4507 Tiffin Ave.<br>Sandusky, OH 44871   | \$ 142,879.35 |
| A.J. Riley, Inc.      | 151 Akron Rd.<br>Norwalk, OH 44857       | \$ 148,700.00 |
| 7L Construction, Inc. | 553 Southwest St.<br>Bellevue, OH 44811  | \$ 150,270.50 |
| Precision Paving      | 3414 S R 113 E<br>Milan, OH 44846        | \$ 155,967.00 |
| Gerken Paving, Inc    | 9072 County Rd 424<br>Napoleon, OH 43545 | \$ 144,856.50 |
|                       |  |               |
|                       |  |               |

150 Jefferson Street

Norwalk, Ohio 44857

(419) 668-1997, (419) 668-8308 Fax

www.huroncountyengineer.org

At 9:05 a.m. Public comment - None

21-230

IN MATTER OF ENTERING INTO CONTRACT WITH SENGHAS CONSTRUCTION FOR THE WENZ ROAD BRIDGE REPLACEMENT PROJECT FOR THE HURON COUNTY ENGINEER

Bruce Wilde moved to adopt the following resolution:

**REGULAR SESSION**

**TUESDAY**

**JULY 13, 2021**

**WHEREAS**, Pursuant to Resolution 21-198 the bid was awarded to Senghas Construction in the amount of \$363,721.72 for the Re-Letting of the Wenz Road Bridge Replacement Project; for the Huron County Engineer; and

**WHEREAS**, the Board of Huron County Commissioners desires to enter into contract with Senghas Construction for such goods and services: now therefore

**BE IT RESOLVED**, the Board of Huron County Commissioners does hereby approve entering into contract with Senghas Construction, LaGrange, Ohio for the Wenz Road Bridge Replacement Project for the Huron County Engineer as attached hereto and expressly incorporate by reference 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

*\*Contract on file*

21-231

**IN THE MATTER OF ENTERING INTO CONTRACT WITH OGLESBY CONSTRUCTION INC.  
FOR THE HURON COUNTY PAVEMENT MARKING PROJECT ON VARIOUS COUNTY  
ROADS**

Bruce Wilde moved to adopt the following resolution:

**WHEREAS**, Pursuant to Resolution 21-191 the bid was awarded to Oglesby Construction Inc., in the amount of \$181,584.65 for the Pavement Marking Project on Various County Roads; and

**WHEREAS**, the Board of Huron County Commissioners desires to enter into contract with Oglesby Construction Inc. for such goods and services: now therefore

**BE IT RESOLVED**, the Board of Huron County Commissioners does hereby approve entering into contract with Oglesby Construction Inc., Norwalk, Ohio for the Pavement Marking Project on Various County Roads for the Huron County Engineer as attached hereto and expressly incorporate by reference 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

*\*Contract on file*

21-232

**IN THE MATTER OF REJECTING ALL BIDS RELATIVE TO THE HURON COUNTY  
ENGINEER'S MECHANIC SHOP ROOFING PROJECT**

Bruce Wilde moved the adoption of the following resolution:

**WHEREAS**, pursuant to Resolution 21-197, bids were let for the Huron County Engineer's Mechanic Shop Roofing Project; and

WHEREAS, bids were received and opened on Friday, June 25, 2021 at 9:05 a.m. as follows:

|                                   |              |     |
|-----------------------------------|--------------|-----|
| CRM Roofing                       | \$61,332.00  |     |
| Damschroder Roofing, Inc.         | \$63,736.00  |     |
| Tusing Builders, Ltd.             | \$73,320.00  |     |
| Advanced Construction Group, Inc. | \$95,500.00; | and |

WHEREAS, the aforementioned bids have been reviewed by the Huron County Engineer in conjunction with the Huron County Prosecutor’s Office who discovered numerous defects in the majority of the bids submitted by the potential contractors for the project; and

WHEREAS, the Huron County Prosecutor’s and Huron County Engineer’s joint recommendation is to reject all bids for the Huron County Engineer’s Mechanic Shop Roofing Project, due to the defects discovered in the majority of the bids submitted, and the potential for the unavailability of roofing materials that may prohibit the contract completion date from being achieved; and

WHEREAS, the Board reserved the right to reject all bids in the bid specifications pursuant to ORC 307.90; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners for the reasons set forth in the preamble, rejects all bids submitted relative to the Huron County Engineer’s Mechanic Shop Roofing 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. Tansey stated they will be waiting until next year to rebid. Planning to add the walls next year as well.

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

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

21-233

IN THE MATTER OF ACCEPTING LETTER OF INTENT TO RETIRE FROM JOHN THURSTON

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, John Thurston, Custodial Worker, has submitted his letter of intent to retire effective October 1, 2021; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts the letter of intent to retire from John Thurston and wishes him well in his retirement; 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

REGULAR SESSION

TUESDAY

JULY 13, 2021

21-234

**IN THE MATTER OF ADVERTISING FOR A FULL-TIME, CLASSIFIED, NON-EXEMPT FLSA, CUSTODIAL WORKER**

Bruce Wilde moved the adoption of the following resolution:

**WHEREAS**, there is a need for a full-time Custodial Worker for the Huron County Buildings and Grounds Department; and

**WHEREAS**, the starting hourly wage for this position is \$11.60 per hour, with an additional \$.50/hr. after successfully completing probationary period, in compliance with the collective bargaining agreement between the Huron County Commissioners and AFSCME, Ohio Council 8, Local 710; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby authorizes the Huron County Director of Human Resources to solicit applicants for the position by posting and advertising in accordance with the AFSCME, Ohio Council 8, Local 710 Collective Bargaining Agreement and the Huron County Personnel Policy Manual; and further

**BE IT RESOLVED**, that all those applying must submit a Huron County application for employment to the Huron County Human Resource Department, 12 East Main Street, Norwalk, Ohio 44857. Applications will be accepted until the position is filled; now therefore

**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 121.11 of the Ohio Revised Code.

Joe Hintz seconded the motion.

**\*Discussion:** Mr. Boose stated this was standard policy for looking for a custodial worker.

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**

RUMA. Mr. Boose asked Mr. Tansey if there had been any communication regarding the RUMA. Mr. Tansey stated they haven't heard anything. They submitted their markups to Apex about a month to month and half ago.

Old jail. Ms. Ziemba asked Mr. Tansey for an update on the lot split. Mr. Tansey said their part was done and they were going to meet with the City to have them sign off on a variance.

Health Department fees. Mr. Wilde had it in his calendar to discuss this further with them.

Administration Building elevator. Ms. Ziemba did not think this would fall into the American Recovery Act funds.

Fourth radio license. Ms. Ziemba stated it had been addressed at the 9-1-1 Planning Committee meeting. Mr. Boose noted it was not in the minutes. Mr. Wilde will talk to Ms. Bond.

OSU Funding. Ms. Ziemba received an email with some potential dates for the meeting Mr. Boose had requested.

Cook Road. Mr. Strickler stated the owner had been served. A court date was set for Thursday, July 29.

Parking lot resealing. Ms. Ziemba was aware that Mr. Welch had been working on this and had been in contact with all the offices.

Roof projects. There will be an update at the end of the month. Mr. Boose said basically the problem was materials. It looked like the projects would have to be put off until next spring.

JFS carpet. Ms. Ziemba stated Mr. Welch had provided two quotes, but both were over \$100,000. She asked Mr. Strickler if it would need to be bid. Mr. Strickler said it would.

Indigent defense. Ms. Ziemba reminded the Board they had received an email from the Ohio Public Defender. Mr. Boose said they were supposed to form a committee to come up with an Indigent Defense Cost Recoupment Policy. Ms. Ziemba had asked Mr. Mushett and Mr. Perani about it. Mr. Mushett had responded that the first he had heard of it was when she had sent it to him last week. Ms. Ziemba did not think we were the only county questioning what this was. There were some things the Judges were required to do as well, which was why she sent them the information. Mr. Boose stated it had to be done by October 1 or we will not be reimbursed.

**At 9:30 a.m. Kristen Cardone, MHAS.** Ms. Cardone provided language directly from the budget bill regarding the formation of an overdose and suicide fatality review committee. This committee would meet to review each case to see what could have been done to prevent these deaths, if they were preventable. Ms. Cardone explained there is currently a child fatality review committee that was mandated by law to meet once a year. She thought the overdose and suicide review committees would be similar in structure. Ms. Cardone wanted to bring this to the Board’s attention in case it was something they would be interested in doing. The Commissioners would have to appoint the Health Commissioner to oversee the board. After discussion it was determined that if the Health Commissioner was willing to do it the Board would like to establish this committee. Ms. Cardone will speak with Mr. Hollinger.

Mr. Boose mentioned there was currently a bill that would forgive property taxes for anyone that owns a recovery type facility. Ms. Cardone thought it was also for mental health and group homes. Mr. Boose stated it was for 501(c)(3)’s.

Stepping Up meeting on Friday. Ms. Cardone indicated they had not had great response. One of the things she would like to discuss was how they can get more buy-in.

Mr. Boose mentioned MHAS would be holding a march/walk in September. Ms. Cardone stated it was scheduled for September 25. Mr. Boose would like to include something from the Commissioners on the backs of the t-shirts they will be handing out.

**At 9:42 a.m. the board recessed.**  
**At 9:44 a.m. the board resumed regular session.**  
**At 9:45 a.m. Cecilia Blevins, Board of Elections.**

KAREN L. PRELIPP (D), CHAIR \* HARRY BRADY (R) \* ROBERT DUNCAN, JR. (R) \* DENNIS R. STIEBER (D)  
**HURON COUNTY BOARD OF ELECTIONS**  
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\*ClearBallot 4 year contract would require \$33,846.00 startup fee and \$87,575.00 each year.  
The first year we would need \$121,421.00 and then \$87,575.00 years 2-4.  
This is a total of \$384,146.00 over the 4 year period.  
The 4 year contract of \$384,146 less upfront purchase (\$274,900.00) and 3 yr. license and warranty fees (\$63,555) equals a savings of \$45,691 to purchase up front.  
  
\*ClearBallot 5 year contract would require \$35,964.00 startup fee and \$74,446.00 each year.  
The first year we would need \$110,410.00 and then \$74,446.00 years 2-5  
This is a total of \$408,194.00 over the 5 year period.  
The 5 year contract of \$408,194 less upfront purchase (\$274,900.00) and 4 yr. license and warranty fees (\$84,740) equals a savings of \$48,554 to purchase up front.  
  
\*ClearBallot upfront purchase \$274,900.00 for year 1 and annual Warranty & License fees: \$21,185 year 2 and beyond.  
Upgrades to the equipment is included in the annual Warranty & License fees and we would pay for a service day at a rate of \$1700.  
  
Dominion: To keep current equipment and extend lease for 2 years would be \$83,270.00 per year for 2 years and upgrades would be included. This would make voting equipment after the 2 year extension a total cost of \$766,540.00.

Mr. Boose stated he was aware the project had been approved by the Data Processing Board and asked her to go through the numbers with them. Ms. Blevins explained the difference between a four-year contract and a five-year contract. If they went with the four-year contract it would be a savings of \$45,691. A five-year contract would provide a savings of \$48,554. Mr. Boose clarified the five-year appeared to be a bigger savings because it was more to start with. Mr. Wilde said it was his preference to go with the four-year plan. Ms. Blevins stated the four-year plan required a start up fee of \$33,846 and payments of \$87,575 each year. Mr. Wilde said the first year they would need a total of \$121,421. Ms. Blevins agreed. She stated that years two through four would cost \$87,575, which includes the licensing and warranty fees.

***Bruce Wilde made a motion to go with the Clear Ballot 4-year lease option. 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*

Ms. Blevins will get the contract started and will get it to Mr. Strickler for his review.

***At 9:55 a.m. Bruce Wilde moved to enter into Executive Session ORC 121.22 (G)(1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual and ORC 121.22 (G) (2) To consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. 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*

***At 11:25 Bruce Wilde moved to end Executive Session ORC 121.22 (G)(1) & (2). 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*

**At 11:26 a.m. Joel Riedy, IT.** Mr. Riedy stated that the National Telecommunications and Information Administration, which was the liaison to the President, was offering grants focusing on broadband expansion and specifically targeting rural counties. He explained the details. There was not a match but they did encourage a 10% match. There was not a fixed dollar amount of the grant; the County could apply for \$1 or \$40 million. Funds received must be spent within one year of receipt. The County can choose how to spend it. The deadline to apply was August 17. Mr. Wilde asked Mr. Riedy if he could get it done by then. Mr. Riedy stated he could. There was discussion regarding the use of the grant. Mr. Boose wanted to be sure we could use this grant money in conjunction with the Recovery Act money. Mr. Riedy stated it was necessary to disclose if we are applying for other grants. Everyone thought as long as we disclose that the County plans to use Recovery money we should be okay. Ms. Ziemba asked if she was correct that there would not be a decision on the grant until December. Mr. Riedy confirmed that was correct. Mr. Boose did not think the County would be able to do anything with internet infrastructure between now and next year anyway. The Board was in agreement that Mr. Riedy should apply for the grant.

**Frontier PRI.** Mr. Riedy explained that the PRI lines were a digital version of all the phone lines the County has going into the downtown complex. That device allows the phone lines to come in and connect to the phone systems. Unfortunately we have to pay for the ability to be connected to phone services. Ms. Ziemba said that last week the Board had approved a five-year renewal of this. After the fact she had asked Mr. Riedy if this would hinder us if we wanted to switch to a different company. Mr. Riedy had said it would. He had talked to Frontier to see if we could get a shorter timeframe. That is where the three-year term came in. Mr. Boose noted that the three-year term was actually cheaper. Mr. Wilde asked Mr. Riedy if he had something in mind for the future. Mr. Riedy said by the end of the three-year term the phone system will be almost ten years old. At that point he thought it might be beneficial to look at a package deal to possibly replace everything.

***Bruce Wilde moved to amend the motion to approve the Frontier PRI contract from 5 years to 3 years. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:***

**REGULAR SESSION**

**TUESDAY**

**JULY 13, 2021**

*Aye – Terry Boose*

*Aye – Joe Hintz*

*Aye – Bruce Wilde*

**OLD BUSINESS/NEW BUSINESS**

Commissioner Hintz:

Mr. Hintz spoke to Mr. Sparks with the Airport Board. The FAA was looking for a commitment to keep the airport open. No one was sure of the exact details, but Mr. Hintz was not in favor of signing something like that.

Mr. Wilde:

Mr. Wilde and Mr. Boose attended the HCDC Executive Board meeting last Thursday. Mr. Wilde thought it went well.

Mr. Wilde attended a webinar on homelessness. This was geared towards big cities and he really didn't get anything out of it.

Last Friday Mr. Wilde went to Willard for the re-opening of their Senior Center.

Yesterday morning Mr. Wilde attended the Data Processing Board meeting. They discussed the Board of Elections voting equipment.

Workforce meeting yesterday at 1:00. They are going to work on getting more businesses to attend these meetings. Mr. Boose thought it would also be valuable to have a meeting where the Congressmen, State Representative and Senator could attend to discuss anything they know is going on as far as workforce. We could also talk to them about some of our concerns.

Youth grant making council tonight at 6:00. Mr. Wilde will attend.

Mr. Boose:

Mr. Boose stated he and Ms. Ziemba had attended a meeting with Ms. Minor, Mr. Beal, and Jan Knadler, President of Senior Enrichment. Had a good discussion about the future of public transportation in Huron County. There are some short-term things that can be done, and there are some long-term things that will need to be done. Ms. Minor will be setting up meetings with different departments to discuss their current and future needs.

Firelands Forward did final interviews for the third employee.

Workforce development - discussed earlier.

Township Association meeting. Mr. Boose noted there were some issues with chip and seal and concerns with EMS. Talked about money they are getting from Recovery Act. Some cities are upset because townships got money and they didn't. Still confusion about what the money can be spent on. At least one township though they needed to apply for the money within 30 or 60 days. Mr. Strickler had not heard that.

Workforce development. Discussed the grants the State just approved. Mr. Wilde had forwarded the links to the grant applications from Erie County Chamber. Mr. Boose asked if businesses were on their own. He wanted to know if Economic Development would lead and help, or if everyone on their own.

A large amount of money went to a Recovery Ohio Grants to Local Drug Task Force. METRICH was not on the list of the organizations that received money. Mr. Boose was disappointed there was \$2 million out there and our area did not get anything.

Received an email from Mr. Welch letting everyone know that we will be sealing and striping the parking lots in August.

Statehouse report talks about an indigent defense recoupment plan that the County has to have.

SB57 had a temporary provision that businesses impacted by the Covid-19 pandemic, or by a health order issued by the Governor or state agency related to Covid-19, can file a valuation complaint for tax year 2020 under property taxes. Mr. Boose noted that what they didn't say was who was going to make up the money. Was the State going to pay the local entities, or were the local entities just out that money? He thought the schools should be very upset if the State were not going to reimburse them. He suggested Mr. Hintz make sure everyone at the Board of Revision meeting was up on SB 57 and what affect it may have on Huron County.

**REGULAR SESSION**

**TUESDAY**

**JULY 13, 2021**

Covid property tax relief.

Recovery act funds consultant. There was discussion going around. Mr. Boose thought they need to be looking at anything that comes in regarding that. It may be to the County's benefit if there was a company out there that could help us understand it.

Catholic Charities. Ms. Smith had mentioned there may be ARPA money available for homelessness and other housing. Mr. Boose would like Ms. Ziemba to send her a note to acknowledge receipt of her email and let her know the Board will keep it in mind.

**At 12:30 p.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 July 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 12:30 p.m.

Signatures on File