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.

21-224

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 #319274 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 noted there were two trash pickups listed under Dog & Kennel for the same amount. Ms. Ziemba will check with Mr. Jasinski on this.

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

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

When some and the same is a second some as a second some second s				
Voorlant vulnibers: All Funds: 001 to 950				Warrant Dates: 7/8/2021 to 7/8/2021 Payment Batches: 319274 to 319274
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount Warrant#
Truit Our : Cereira ir und Department: Commissioners 07082221 US Bask Equipment Finance Account 001.001.00525 (Contract Services) Total: Department Commissioners Total:	319274	2021-003331	Copier	\$269.21 \$259.21 \$260.21
Department: Microfilming 07/08/2021 Laser images inc	319274	2021-00004/1	Name Plate	17.75
Account 001,002,00175 (Supplies) Total: 07080201 US Inaging in: Account 001,002,00525 (Contract Services) Total: Department Microfilming Total:	319274	2021-00005/1	Court Cases	\$17.74 \$152.60 \$152.60
Department: Data Processing 070902021 Frenotyp-Pesista inc Account 001.003.00175 (Supplies) Total: Department Data Processing Total:	319274	2021-00039/1	Posibase Meter-Resots	\$132.00
Department: Treasurer 07/06/2021 Huran County Treasurer Account 001, 005, 00280 (Bank Fees) Total:		2021-06080/1	Bank Free G2 2021	\$230.00 \$230.00
97/08/2021 France/p-Postals Inc Account 001.005.00526 (Contract Services) Total: Department Treasurer Total:	319274	2021-00062/1	Postage meter resets June to September 2021	\$132.00
Department: Board of Revision 07/09/2021 Mether 8 Levis & Autocles Reporters Account 001.007/00475 (Other Expenses) Total: Department Board of Revision Total:	319274	2021-00044/1	Reporter for BOR Hearings	\$180.00 \$180.00 \$180.00
7/2/2021 2:69 PM		Page	Page 1 of 10	V32
Department: Juvenile 07/08/2021 Automation Mailro & Shinnine Solutions	319274	2021-0017011	Carified Malter Econo	
001.0 001.0 1 Juv	319274	2021-00177/1	Councy name ruins Roy Travel Expense Reinturaement	\$548.48 \$548.48 \$78.51 \$78.51
Department: Probate 0700/2021 Frankin County Probate Court Account 001.016.00475 (Other Expenses) Total: Department Probate Total:	319274	2021-00186/1	Court Costs-MI-033386	\$358.00 \$358.00
Department: Police Muni Court 6708/2021 Narwalk Municipal Court Account 001.019.00554 (Norwalk) Total: Department Police Muni Court Total:	319274	2021-00340/1	Witnesses or Jurors Fees	00'098\$ 00'098\$
Department: Building and Grounds 0708/2021 John Deere Financial Account 001.022.00175 (Supplies) Total:	319274	2021-00345/1	Roundup	\$194.94
07/08/2021 Mole Electric inc 315 07/08/2021 Roch Building Products 315 07/08/2021 Starting Access Tech LLC 316 07/08/2021 Refrageation Sièles Corposition 319	319274 319274 319274 319274	2021-00348/1 2021-00348/1 2021-00348/1 2021-00348/1	Air handler belts installing steet door, frame and hardware-180Milan Pix door Nowhalde extrance Ses sockhere relit tank and Flers	\$59.96 \$2,990.00 \$204.00 \$77.99
Account 001.022.00275 (Repairs Maintenance) T 07/08/2021 Tressurer State of Otio Account 004 002 00080 (Searches Contract) Total	otal: 319274	2021-00346/1	Boiler-180MilanAve	\$3,316.54
07/09/2021 Dynassy Energy Service Contractly Total. 07/09/2021 Ohio Edition Account 001.022.00526 [Electric) Total:	319274		Electric/GenerationFee-2EMain Electric/2EMain	\$68.25 \$1,186.76 \$1,487.34 \$2,654.10
Department Building and Grounds Total: Department: Sheriff				\$6,233.83
9708/2021 Www.Bank 9708/2021 Capabla One 9708/2021 Osupples com Account 001.023.00175 (Supplies) Total:	319274 319274 319274	2021-00196/1 2021-00196/1 2021-00196/1	June Fuel Purchases Paper Products, superglue & Lyzol wipes Manilla File Folders	\$514.17 \$23.34 \$34.39
07/08/2021 Gelle 11 C			Control of	

REGULAR SESSION TUESDAY JULY 6, 2021

### Amount Warrant ####################################	733	### Amount Warrant ### ################################	\$1,087.92
BBCh D D Elife # Line Description D Elife # D	Page 3 of 10 Claims Register for Perment Batches	Sea Chi D P D Milling # Line Description	
Warrant Dake Claiment Balds II. ### Claiment Claiment Balds III. ### Claiment Claiment Claiment Street Claiment Claiment Communication Claiment Communication Claiment Communication Claiment	702001 2-89 PM	Warrant Date Clainment Battoh II. Account 601 1050 60225 (Contest Regain) Total: Account 601 1050 60225 (Contest Regain) Total: Department Account 601 1050 60225 (Contest Regain) Total: Contest Contest Regain Contest Regain) Total: Contest Contest Regain Contest Regain Contes	
Africant Warrard B 45,4160.63 45,4160.63 45,4160.63 45,4160.63 45,6160.64 41,010.6		## Annount Vibranii ## ### \$226.76 ### \$226.76 ### \$226.76 ### \$226.76 ### \$226.76 ### \$226.76 ### \$226.72 ###	V32
D PO BLI In # Line Description 2021-001701 Pro-Cultuma in Wind 2021-0017	Page 5 of 10 Colonies Register for Pawment Batches		Page 6 of 10
With rest (Date Claimant Common (Date Common	7/20201 2-89 PM	Warrant Dia Claimant Bath in Combouse Condocase Condocas	7722021 2.50 PW

nt Warrant#	임 및 임용 기류휴리라운 작업무업자유 연쇄성 중 짓당	\$ \$ \$ \$ \$ \$	V32	N/a	V.3.2
Amount	1,000 (20) 1,0	\$181.44 \$181.44 \$181.44 \$181.44		100 100	
PO #/Line # Line Description		201-00407 Roon 206 Lean 201-00417 CASA Tree Departs Reinburgened	Page 7 of 10	Claims Register for Payment Batches Blatch ID PO Alche # Ling Description 31674 3051-004-01 Community Service Restriktion's Davies Total 318274 3051-004-01 Community Service Restriktion's Davies Service Restriktion's Da	
PO #/Line #	195000-1002 195000-1003 195000	2021-00000/1	Ğ.	7021-00064/17 2021-00064/17 2021-00064/17 2021-00064/17 2021-00064/17 2021-00064/17 2021-00064/17 2021-00064/17 2021-00064/17 2021-00064/17 2021-00064/17 2021-00064/17 2021-00064/17 2021-00064/17 2021-00064/17 2021-00064/17	200
Batch ID		319274 319274		Batch 316274 3162	
Warrant Date Claimant	Processor 125,128 (2000 (Equipment) Total: CREATION 125,128 (Equipment)	Department Records a fachology and a fachology of politication (a considerate financia and Accord 13 1.1 O'DOCO (Equipment) 7 debt. Department Recordes Technology Total: Fund 131 - Re	Med 682.1 10000077	Without Date Colminat Orderson Treat Exercise Black) Department of Total Exercise Maria Exercis	
Amount Warrant#	0.0 500 500 500 500 500 500 500 500 500	\$112.82 \$172.82 \$172.82 \$110.82 \$10.00 \$10.0	\$464.77 V.3.2	Amount Werrent # States	
D PO#/Line # Line Description	2021-001001 91 New Chuab - H/SQ 2021-001101 Footies Selveine Bruse 911 2021-002811 Chin Saleson 2021-002811 Chin Saleson 2021-002811 Chin Saleson 2021-002811 Chin Saleson 2021-002811 Chin Saleson 2021-002811 Chin Saleson	2021-0028H 2021-0028H 2021-0028H 2021-0028H	196210-1789 Bed	Silente Register for Payment Batches 2011-000001 Area Line Description 2011-000001 Area Market National Silente 2001-000001 Conse San Alson San Alson of 201, doi 2011-000001 Conse San Alson of 201, doi 2011-000001 Conse San France 2011-000001 Cons	
Batch ID	318274 al: 318274 318274 318274 by 318274 by 318274 https://doi.org/10.000	Total: Itons Total: 319274 319274 319274 319274		31927/ 31927/ 31927/ 31927/	
Verifier Date Claimant Department: 911	Account 181, 550,0250 (Operation) Total: Account 181, 550,0250 (Operation) Total: Account 181, 550,0250 (011 Nelmorth) Total: Account 181, 550,0250 (011 Nelmorth) Total: Fund 181-91 Total: Constitution Companies Housing Deposition Companies Housing Deposition Companies Housing Account 181, 500,0050 (Phuse Rends) Total: Constitution Companies Housing Total: Fund 181-91-18 Countlywide Communications Deposition Companies Housing Total: Fund 181-91-18 Exercise Housing Total: Fund 181-91-18 Exercise Housing Deposition Depos	Account (\$18.00.0000) Control Services) Trait Destinates 61-18. Countywide Communications Total. Fund 183 - 84-18. Countywide Communications Total. Fund 50-1 Landing Destinated: Landing Destinated: Landing OFFICES 254 Media Communications Total OFFICES 254 Media Communications Total OFFICES 254 Media Communications Total OFFICES 254 Media Communications 2145 OFFICES 255 Media Service 254 Media Communications 2145 OFFICES 255 Media Service 254 Media Communications 2145 OFFICES 255 Media Service 254 Media Service 254 OFFICES 255 Media Service 254 Media Communications 2145 OFFICES 255 Media Service 254 Media Communications 2145 OFFICES 255 Media Service 254 Media Service 2		Warmert Date Claimant Orderosts research by general LG Account 600510 002200 Conferted Services Total: Ford 500-1 availl Total: Find 500-1 availl Total: Ford 500-1 avail Total: Ford 500-1 avail Total: Control 500-1 avail Total: Ford 500-1 avail Total: Ford 500-1 avail Total: Grand Total: Sign 1	

At 9:05 a.m. Public Comment – Roger Hunker, Apex. Mr. Hunker reported that they received their certificate from the OPSB for the Emerson Wind project. The project will be moving forward.

Mr. Hunker stated he will be the auctioneer at the fair. They will be having a live auction this year as well as add-ons for those that are unable to attend in person. The add-ons are strictly donations, not to purchase animals.

21-225

IN THE MATTER OF APPROVING REQUEST FOR PAYMENT AND STATUS OF FUNDS REQUEST FOR THE HURON COUNTY COMMUNITY HOUSING IMPACT AND PRESERVATION PROGRAM (CHIP) B-C-19-1BJ-1 (DRAW #9) and B-C-19-1BJ-2 (DRAW #15) SUBMITTED TO THE BOARD JULY 6, 2021

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, requests for payment and status of funds requests have been prepared and submitted to the Board of Huron County Commissioners as attached herein by Great Lakes Community Action Partnership for the Board's certification;

and

WHEREAS the Board has reviewed the requests for payment and status of funds reports; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for payment and status of funds request as attached herein and certifies that the data reported is correct and that the amount of the Request for Payments is not in excess of current needs; 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 stated BC-1 was for Repair Assistance for a home in Greenwich in the amount of \$7,455. BC-2 was for Tenant Based Rental Assistance for homes in Norwalk in the amount of \$1,482. Ms. Ziemba explained this grant period should close out this fall, but it will not. All the money has been committed, but has not been spent. There will be a meeting with the State later this month to discuss the difficulties with getting contractors and supplies to do the work.

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

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

	Requ	Office o	State of Oh of Community I yment and Sta	Developmer	nt s reques			
uhmit tas		Name and Add	ess of Grantee:	CDBG E.E. RLF Balan	nces			
		Huran County C						
	ervices Agency	180 Milan Ave	Ommissioners	CDBG Housing P.I B	alance:			
	runity Development	Norwelk, Chio 4						
.O. Box 1001		Norwalk, Unio 4	14837	Home Program Inc	ome Balanca			
olumbus, Ohi		Grant Number:		Product Programme				
ontact Person			C-19-1BJ-1	Dates				
lame: March				Vaucher#:				
hone number	: (419) 333-6118	Draw Number:	9	Warrant#				
mail: miwelto	rs@gicap.org			warrance				
Project NBR	Project Name:	Activity NBR	Activity Nama	Housing Site Address (if applicable)	Amount Requested	Approved Activity/Site Budget (\$)	Balance of Activity/Sit Budget (\$)	
5	Repair Assistance	1	Home/Building Repair	10 W Main St, Greenwich	7455.00	20000.00	797.	
							-	
				+			C	
				-				
					7455.00	20000.0	797	
Total Am	ount of this Draw: ion of Itemization of E		Torre Australiand C	lonaturer are B				
I Certify t	hat this request for Pa nt(s) cited and that the data reported above is	yment was	drawn in accordance	e with the terr	ns and con drawer's d	epositary. I	aiso ceru	
Date:	6/2021		Signature:	Boore	Title:	ident P.		
Date:	16/2021 16/2021		Countersignature	, wie	Title:	P-		
State Us	e Only:							

Submit to:		Name and Add	ress of Grantee:	CDBG E.E. RLF Bal	ance:					
Development :	Services Agency	Huron County	Commissioners							
	nunity Development	180 Milan Ave		CDRG Housing P.I	CDBG Housing P.J Balance:					
P.O. Box 1001		Norwalk, Chio	44857		- Contraction of the Contraction					
Columbus, Ohi	n 49216-1001			Home Program In	come Balance					
Contact Person		Grant Number								
Name: Marcia			C-19-1BJ-2	Date:						
Phone number	: (419) 333-6118	Draw Number:		Voucher#:						
Email: miwaite	.,,		15	Warrant#						
Project NBR	Project Name:	Activity NBR	Activity Name	Housing Site Address (if applicable)	Amount Requested	Approved Activity/Site Budget (5)	Balance of Activity/Site Budget (\$)			
3	Tenant Based Rental Assistance	1	Rental/Housing Assistance		1482.00	18000.00	0.0			
Total Amo	unt of this Draw:				1482.00	18000.00	0.0			
	on of Itemization of Ex	menditures	Two Authorized Si	natures are R			-			
Agreemen	at this request for Par t(s) cited and that the ata reported above is	amount dra	wn is proper for pa	yment to the	drawer's de	positary. I a	lso certify			
Date: 7/6	(/202/		Signature:	re	Title:	ident				
Date:	1/202/ 1/202		Countersignature:	vli	Title:	dent O.				
State Use	Only:									

21-226

IN THE MATTER OF APPOINTMENTS TO THE HURON COUNTY LOCAL EMERGENCY PLANNING COMMITTEE (LEPC)

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, it is the desire of the Board of Huron County Commissioners to appoint:

- Chief Ron Luttrell, Norwalk Fire, to replace John Soisson
- Lt. Timothy Hoffman, OSHP, to replace Charles Gullett
- Tamra Sayler, Mercy Hospital Willard
- Melissa Caranfa, HC Public Health

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints the above listed individuals to the Huron County LEPC; 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

21-227

IN THE MATTER OF THE LOCAL EMERGENCY PLANNING COMMITTEE (LEPC) APPOINTED MEMBERSHIP

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, the Huron County Commissioners established a Local Emergency Planning District; and

WHEREAS, a requirement of the State Emergency Response Commission, the Huron County Emergency Planning Committee members are appointed members; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby recommend that the State Emergency Response Commission appoint the attached membership for the Huron County Local Emergency Planning Committee:

and further

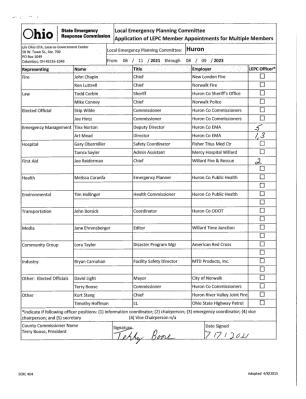
BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the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

Joe Hintz seconded the motion.

*Discussion: Mr. Boose asked what the difference was between this and the previous resolution. Ms. Ziemba explained the previous resolution appointed those members. This resolution re-appoints the entire Board.

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

ODSA is now requiring Confidentiality Agreements for all users in the CDBG OCEAN software. Commissioners need to sign the Agreement due to authorizing and signing the various grant paperwork and drawdowns for payments.

Bruce Wilde moved to approve signing the State of Ohio, Ohio Development Services Agency, Data Confidentiality Agreement. 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

Ohio Se	velopment rvices Agency
	State of Ohio Ohio Development Services Agency Data Confidentiality Agreement – Agency Staff
systems, including all agency st benefits administered by Development holds a position of trust relative preserving the security and con	malters of consent of all users of the Orino Development Services Approxy (Development) Information after the have access to Development conflorted all electrois data and if files of individuals who receive opened. Each person entrusted with an authorized ID to access any Development information system to the information it contains and must recorgize and accept the esponsibilities entituded to himmher in fideratality of that information. Development information is subject to various state and federal ut not limited to, section 1947.1 of the Chin Revised Code.
An authorized user's conduct, e of every user to know and unde	either on or off the job, may threaten the security and confidentiality of information. It is the responsibility restand the following:
You are given access to Do You must not use, or permi or electronic) for any other	evelopment's information systems and client files only for the purposes of performing your job duties. It any other person to use, any Development information system or any information in client files (paper
You must not seek to bene	fit personally, or permit others to benefit personally, from any confidential information to which you have
	rx assignment. contents of any record you may access through any Development information system or in any client fle scessary for you to perform your work assignment in accordance with the policies of Development and
 You must not knowingly incomisleading entry. 	clude or cause to be included in any record or report you create for Development any false, inaccurate,
You must not remove or ca	use to be removed any record, report, or file from the location where it is kept except as necessary for
You must not disclose or sl	in accordance with the policies of Development and your agency. hare any security codes, i.e., sign-ons, passwords, etc., used to access any Development information
system or any client files m	aintained by your agency.
You must not assist or act	y violation of confidentiality rules, you must report the violation to your supervisor immediately. in cooperation with any other person to violate any part of these confidentiality rules.
 Certain income and/or tax in Code Sections 7213 and 7- 	information to which you have access may be subject to protection by federal law. Internal Revenue 431 provide civil and criminal penalties for unauthorized inspection or disclosure. These penalties 00 and/or imprisonment of up to five (5) years.
You must not create or mo	dify your own benefit application or applications for household members, relatives, friends, neighbors, others, spouses, and/or former spouses. You must give applications for anyone you know to a manager
11. User accounts that are not	used for 90 days will be disabled. If your user account is disabled, you will be required to sign a new or re-establish a user account (except an account disabled due to invalid password entered).
You certify to Development you.	that the email address below is your work account, and it is not shared or accessed by anyone except
	ay result in disciplinary action including immediate dismissal or other appropriate action. Data Confidentiality Agreement:
Signature	Date
Name (Print) .	
E-Mail	
Organization Name	

Please email completed form to ocd@development.ohio.gov

Frontier PRI services for 2 East Main Street & 12 E. Main Street. Ms. Ziemba stated Mr. Riedy explained these were for the phone lines going into the buildings. The renewal was for 60 months. It will be more expensive without the agreement.

Bruce Wilde moved to approve signing the Frontier Agreement. 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

BUSINESS LOCAL & LD SERVICES SCHEDULE Frontier Confidential			frontier	Frontier BUSINESS LOCAL & LD SERVIC					
his is Schedule Number S-0000276107 to the Frontier Services Agre- Customer') and Frontier Communications of America, Inc. on behalf rovide the Services and Equipment identified in the Schedulo below.	ament dated 07/09/2019 (of itself and its affiliates ("F	"FSA") by and between contier"). Customer of	en COUNTY OF HURON orders and Frontier agrees to	This is Schedule Number S-0000276129 to the Frontier Services ("Customer") and Frontier Communications of America, Inc. on b provide the Services and Equipment identified in the Schedule below.	ehalf of itself and its affiliates.	9 ("FSA") by and between ("Frontier"). Customer of	en COUNTY OF HURO orders and Frontier agrees		
ervice Location:				Service Location:					
Street Address: 2 East Main Street		hedule Date:	06/28/2021	Street Address: 12 E Main Street					
City, State, Zip: Norwalk, Ohio, 44857		nedule Date: ervice Term:		City, State, Zip: Norwalk, Ohio, 44857		Schedule Date: Service Term:	06/28/2		
		ervice Term:	60			Service Term:			
cal Service	Quantity	NRC	MRC	Local Service	Quantity		MRC		
Iness Lines trex		\$	\$	Business Lines		\$	\$		
rex		\$	\$	Centrex		\$	\$		
IPRI	100	\$0	\$0	ISDN PRI	100	\$0	\$0		
IBRI		\$0	\$319	ISDN BRI		\$0	\$319		
al Channel Service (DCS)		\$	\$ \$	Digital Channel Service (DCS)		S S	\$		
Measured Service (LMS) Plan		\$	\$.	Local Measured Service (LMS) Plan		- 8	8		
gn Exchange Service (FXS)		8	\$	Foreign Exchange Service (FXS)		8	\$ \$		
Trunks Analog		\$	\$	PBX Trunks Analog			2		
ires:		8	\$	Features:		\$	8		
r Local Service:		\$	S	Other Local Service:		\$	2		
Distance Service	Quantity	Rate	MRC	Long Distance Service	Quantity	Rate	MRC		
Plus - Intrastate		\$	\$	One Plus - Intrastate		S	\$		
Plus - Interstate		\$	\$	One Plus - Interstate		8	\$		
Free - Intrastate		\$	S	Toll Free - Intrastate		\$	\$		
ree - Interstate		\$	S	Toll Free - Interstate		\$	8		
ATA		\$	s	IntraLATA		s	\$		
national		\$	\$	International		\$	8		
cated - OnePlus		\$	S	Dedicated - OnePlus		\$	\$		
cated - Toll Free		\$	\$	Dedicated - Toli Free		\$	\$		
EMS		\$	\$	EAS/EMS		\$	\$		
Conferencing		\$	\$	Audio Conferencing		\$	\$		
Conferencing		\$	\$	Web Conferencing		\$	\$		
r LD Service:		\$	\$	Other LD Service:		\$	\$		
estic Block Of Time Plans:	Minutes / MRC			Domestic Block Of Time Plans:		RC / Overage Rate			
atbound for T1 / PRI / Centrex / B1s	Select			1+ outbound for T1 / PRI / Centrex / B1s	Select				
ree for T1 / PRI / Centrex / B1s	Sel	lect		Toll Free for T1 / PRI / Centrex / B1s		Select			
Schadule is not effective and pricing, dates and terms are subject to of FCC and/or applicable State Commission. This Schadule and any of the nagreement. The above rates do not include any taxes, fees or such the FSA, is the entire agreement between the parties with respect temporaneous agreements, representations, statements, negotiations, a	the provisions hereof may larges applicable to the Ser to the Services described and undertakings written or c	not be modified in an vice. This Schedule, d herein, and super oral with respect to the	ry manner except by mutual and all terms and conditions sedes any and all prior or	This Schedule is not effective and pricing, dates and terms are subject to FOC and/or applicable State Commission. This Schedule sale as written agreement. The above rates do not include any taxes, tese or of the FSA, is the entire agreement between the parties where contemporaneous agreements, representations, statements, negotiations.	ny of the provisions hereof mr r surcharges applicable to the respect to the Services descr ons, and undertakings written	y <u>not</u> be modified in an Service. This Schedule, bed herein, and super or oral with respect to the	y manner except by mutu and all terms and condition sedes any and all prior		
Frontier Communications of America, Inc.	COUNTY OF HURON			Frontier Communications of America, Inc.	COUNTY OF HUR	COUNTY OF HURON			
rontier's Signature:	Customer's Signatu	we:		Frontier's Signature:	Customer's Sign	Customer's Signature:			
Telly Bone				Terry	Tethy Bone				
rinted Name:	Printed Name: T	D. 16:		Printed Name:	Printed Name:	T. P.			
tle:	1 Wy habi			Title:	Title: Can	Terry Does!			
	COMMI	ssioner			Title: Com	tle: Commissioner			
ate:	Date: 7/6/2	02/		Date:	Date: 7/6/	2021			
					. ,				
20160218 Page 1				Ver. 30160218	Page 1 of 1				

OLD BUSINESS/NEW BUSINESS

Ms. Ziemba stated she received a call from Matt Perry with Schonhardt & Associates. He would like to know how the Board intends to move forward with the County's Cost Allocation Plan. Mr. Boose stated he would like to continue as normal. Mr. Wilde and Mr. Hintz agree. Ms. Ziemba will notify Mr. Perry to send the contract for review and approval.

Ms. Ziemba stated she filed the final CARES Act report.

Mr. Hintz had nothing to report.

Mr. Wilde had nothing to report.

Mr. Boose reported on the latest updates on the Recovery Act funds and recommended everyone review them as they come in. The topic going around the commissioner's email group was about administration of the funds and hiring a consultant.

Mr. Boose stated he forwarded an email to Mr. Wilde about setting up a Data Board meeting since Mr. Wilde was on that board. Mr. Wilde stated he responded to Mr. Tkach with his preferred dates.

State's budget bill. Mr. Boose reviewed some topics.

Meeting with Ms. Minor and Mr. Beal to discuss transit.

Mr. Boose stated he received an email from the Montrose Group about broadband. Mr. Boose was not sure how to move forward on broadband and was open to any suggestions.

Mr. Boose asked if everyone understood the information they received from Board of Elections on their requested equipment. Feels they are receiving the same information, just reported in a different way. Would like to know all the costs that will be associated with the change and the years of the agreement.

Received an email from Ohio Public Defender's Office regarding Indigent Defense Reimbursement & Recoupment. Mr. Boose was interested to see how high indigent defense would go now that it was 100% reimbursement. The Ohio Public Defender had published a guide to assist counties in developing a recoupment plan. Will need to review further to determine what action was needed. Mr. Boose asked Ms. Ziemba to add it to the Old Business list.

Will be interviewing one candidate for the MHAS board. There are two open positions. Would like MHAS to re-advertise.

Received a request from Vickie Smith, Catholic Charities, to discuss using Recovery funds for more housing. Mr. Boose would like to have Ms. Smith scheduled into a meeting.

Mr. Boose stated they received an email from Sheriff Corbin about needing money in their overtime account due to the Juneteenth holiday. Feels this request is premature. Will address later when there is a shortfall in the account.

Mr. Boose stated he requested another meeting with the State OSU Extension after reviewing their email response. He would like to discuss their requirements and their expectations of the County paying for them. He also will be inviting Rep. Stein and Rep. Kick. Mr. Boose pointed out that they receive federal funds to pay for a SNAP educator and we currently don't have one.

HCDC Executive meeting on Thursday at 8:00 a.m.

Received an email from Tim Bergman with GLCAP. Has been at many of the workforce development meetings regarding transit. Sent some information.

MHAS board changes vetoed by the Governor.

Mr. Wilde stated he receive a message from Darren Smith, City of Norwalk, regarding the County Land Lab on South Norwalk Road. Mr. Smith stated the city owns the right of way on the north side up to S. Meadow Lane. When coming out of the Land Lab drive you can't see oncoming traffic because the woods have grown out so far toward the road. Since it's a city right of way he has no problem sending his guys out to mow it back with the excavator. Does not want to upset anyone in the county by doing it. The Board was okay with the city mowing it back with the excavator. Mr. Wilde will notify the Park Board that this will be done. Mr. Wilde will also respond to Mr. Smith.

Bruce Wilde moved to allow the City of Norwalk to cut back the trees in the right-of-way on both sides of the entrance of the Land Lab. 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

Mr. Boose stated the townships will be receiving Recovery funds. He strongly recommended that the townships Holiday Lakes was a part of look at helping them out with their septic issues. He suggested the City of Willard look into this as well. Mr. Strickler stated he briefly spoke to one of the Township Trustees about this situation.

At 9:46 a.m. With no further business to discuss, Mr. Wilde moved to adjourn. Mr. 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 6, 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 9:46 a. m.

Signatures on File