

TUESDAY

Warrant Date	Client	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Claims Register for Payment Batches						
Department: Sheriff						
07/01/2021	Staties Credit Plan	319033	2021-00186/1	Heavy Duty Staples	\$6.29	
07/01/2021	Staties Credit Plan	319033	2021-00186/2	Heavy Duty Staples	\$6.29	
07/01/2021	Staties Credit Plan	319033	2021-00186/3	Heavy Duty Staples	\$6.29	
Account 001 032.00175 (Supplies) Total:					\$183.35	
07/01/2021	Melrose Bedding Inc	319033	2021-00186/1	Master System Key Blaster Kit	\$600.00	
07/01/2021	Cleveland Communications Inc	319033	2021-00186/1	Master System Key Blaster Kit	\$600.00	
07/01/2021	Cleveland Communications Inc	319033	2021-00186/1	Master System Key Blaster Kit	\$600.00	
07/01/2021	ES Consulting Inc	319033	2021-00186/1	Enrollment Cards	\$138.49	
07/01/2021	ES Consulting Inc	319033	2021-00186/1	Enrollment Cards	\$138.49	
07/01/2021	ES Consulting Inc	319033	2021-00186/1	Enrollment Cards	\$138.49	
Account 001 023.00200 (Equipment) Total:					\$1,788.47	
07/01/2021	Conway Group Communications Inc	319033	2021-00187/1	Dell Computer for Evidence	\$3,327.83	
07/01/2021	Conway Group Communications Inc	319033	2021-00187/1	Dell Computer for Evidence	\$3,327.83	
07/01/2021	Conway Group Communications Inc	319033	2021-00187/1	Dell Computer for Evidence	\$3,327.83	
07/01/2021	Melrose Bedding Inc	319033	2021-00187/1	Sever Morehead Warranty & Service Call	\$309.00	
07/01/2021	Melrose Bedding Inc	319033	2021-00187/1	Sever Morehead Warranty & Service Call	\$309.00	
07/01/2021	Melrose Bedding Inc	319033	2021-00187/1	Sever Morehead Warranty & Service Call	\$309.00	
07/01/2021	AT&T Mobility	319033	2021-00187/1	Sever Morehead Warranty & Service Call	\$309.00	
07/01/2021	AT&T Mobility	319033	2021-00187/1	Sever Morehead Warranty & Service Call	\$309.00	
07/01/2021	AT&T Mobility	319033	2021-00187/1	Sever Morehead Warranty & Service Call	\$309.00	
Account 001 032.00275 (Contract Repairs) Total:					\$1,258.78	
07/01/2021	Verizon Systems Training Council LLC	319033	2021-00186/1	Hotel Day 0023-00202-1T Evans	\$244.65	
07/01/2021	Verizon Systems Training Council LLC	319033	2021-00186/1	Hotel Day 0023-00202-1T Evans	\$244.65	
07/01/2021	Verizon Systems Training Council LLC	319033	2021-00186/1	Hotel Day 0023-00202-1T Evans	\$244.65	
07/01/2021	Verizon Systems Training Council LLC	319033	2021-00186/1	Hotel Day 0023-00202-1T Evans	\$244.65	
07/01/2021	Verizon Systems Training Council LLC	319033	2021-00186/1	Hotel Day 0023-00202-1T Evans	\$244.65	
07/01/2021	Verizon Systems Training Council LLC	319033	2021-00186/1	Hotel Day 0023-00202-1T Evans	\$244.65	
Account 001 032.00280 (Training) Total:					\$1,339.85	
Department: Sheriff Total						
Department: Disaster Service						
07/01/2021	AT&T Mobility	319033	2021-00065/1	EMA Director Cell Phone Bill	\$448.18	
07/01/2021	AT&T Mobility	319033	2021-00065/1	EMA Director Cell Phone Bill	\$448.18	
07/01/2021	AT&T Mobility	319033	2021-00065/1	EMA Director Cell Phone Bill	\$448.18	
Account 001 028.00200 (Equipment) Total:					\$244.00	
Department: Childrens Services						
07/01/2021	Henn County Juv & Family Services	319033	2021-00412/1	Transfer to 146-July 2021	\$43,272.73	
07/01/2021	Henn County Juv & Family Services	319033	2021-00412/1	Transfer to 146-July 2021	\$43,272.73	
07/01/2021	Henn County Juv & Family Services	319033	2021-00412/1	Transfer to 146-July 2021	\$43,272.73	
Account 001 031.00025 (Contract Services) Total:					\$43,272.73	
Department: Childrens Services Total						
Department: Mechanic						
07/01/2021	Mark Kleinzahn	319033	2021-00359/1	Cell Phone Allowance-June	\$25.00	
07/01/2021	Mark Kleinzahn	319033	2021-00359/1	Cell Phone Allowance-June	\$25.00	

Claims Register for Payment Batches						
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/01/2021	Paid 0 Dues	310033	2021-003561	Approved Counsel Fees	\$520.00	
07/01/2021	County of the Ohio Public Defender	310033	2021-003561	Reimburse for Indigent Application Fees	\$4,589.13	
Department: Miscellaneous Total:					\$5,603.95	
Department: IT Department						
07/01/2021	CNO Government	310033	2021-004271	ITB Hard Drive	\$43.93	
07/01/2021	CNO Government	310033	2021-004271	ITB Hard Drives	\$2,265.25	
Account 001.048.00175 (Supplies) Total:					\$2,309.18	
07/01/2021	Electronic Systems	310033	2021-003731	Network redesign for courthouse & downtown office	\$6,865.68	
Account 001.048.00200 (Equipment) Total:					\$6,865.68	
07/01/2021	Diamond Data	310033	2021-003731	Prize-Internet Infrastructure Committee Meeting	\$29.87	
Account 001.048.00475 (Other Expenses) Total:					\$29.87	
Department: IT Department Total:					\$7,299.91	
Fund 001 - General Fund Total:					\$54,070.54	
Fund: 105 - Dog & Kennel						
Department: Dog & Kennel						
07/01/2021	Animal Services	310033	2021-001561	phone/internet	\$122.27	
Account 105.105.00275 (Contract Repairs) Total:					\$122.27	
07/01/2021	Treasure State of Ohio	310033	2021-001561	Renewal Dog License	\$443.50	
Account 105.105.00280 (Shelter Medicine) Total:					\$443.50	
07/01/2021	Kennel Company	310033	2021-001561	air freshener units	\$109.93	
Account 105.105.00475 (Other Expenses) Total:					\$109.93	
07/01/2021	Animal Services LLC	310033	2021-001561	Star Dental for truck	\$180.00	
Account 105.105.00510 (Capital Projects) Total:					\$180.00	
Department: Dog & Kennel Total:					\$855.70	
Fund 105 - Dog & Kennel Total:					\$855.70	
Fund: 114 - Local School Revenue						
Department: Local School Revenue						
07/01/2021	Local Schools	310033	2021-002161	2 Cell Phones for 6FOCs	\$79.92	
Account 114.114.00475 (Other Expenses) Total:					\$79.92	
Department: Local School Revenue Total:					\$79.92	
Fund 114 - Local School Revenue Total:						
Fund 114 - Local School Revenue Total:						
Fund 115 - Public Assistance						
Department: Public Assistance						
07/01/2021	Public Assistance	310033	2021-001201	PRC-Runkle/Kapiga-K Trucked	\$650.00	
07/01/2021	City of Wadsworth	310033	2021-001201	PRC-Littonville/Littonville Bookers	\$205.68	
07/01/2021	City of Wadsworth	310033	2021-001201	PRC-Littonville/Littonville Bookers	\$244.39	
07/01/2021	Big Lake #5194	310033	2021-001201	Knoxville Care Services-Cargilew-JOI	\$199.88	
07/01/2021	Big Lake #5194	310033	2021-001201	Knoxville Care Services-Cargilew-JOI	\$249.84	
07/01/2021	Big Lake #5194	310033	2021-001201	Knoxville Care Services-Cargilew-JOI	\$750.00	
07/01/2021	Annette J. Janet	310033	2021-001201	Knoxville Care Program-Rashid Thompson	\$445.00	
Account 115.115.00220 (PROSS) Total:					\$3,445.00	
07/01/2021	Helen County Job Family Services	310033	2021-001361	Phone Card for Helene	\$33.50	
07/01/2021	Helen County Job Family Services	310033	2021-001361	Drivins Pamela Brinnall	\$23.50	
Account 115.115.00220 (CIJMEP) Total:					\$118.00	
07/01/2021	Nemio County Chamber of Commerce	310033	2021-001361	Youth Incentive @ Shadi	\$172.76	
Account 115.115.00220 (Utilities) Total:					\$172.76	
07/01/2021	R. Beck Pringle's Systems Inc	310033	2021-001241	Phone Services @ 915-712-0221	\$66.00	
07/01/2021	BAG Syngate					

TUESDAY

Claims Register for Payment Batches					Amount	Variant #
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description		
07/01/2021	Cablevision Net One	318033	2021-002841	Highway Queue	\$1,252.62	
Account 500.501.00280 (Contract Service) Total:					\$2,709.46	
Department Landfill Total:					\$2,709.46	
Fund 500 - Landfill Total:					\$2,709.46	
Fund 635 - Commissary Trust						
Department Commissary Trust						
07/01/2021	May Phone Time Use	318033	2021-002221	May Phone Time Use	\$2,002.24	
07/01/2021	May Commissary Stock	318033	2021-002221	May Commissary Stock	\$8,142.17	
07/01/2021	May Commissary Network	318033	2021-002221	May Commissary Network	\$1,181.26	
07/01/2021	May Secure Transaction Fees	318033	2021-002221	May Secure Transaction Fees	\$20,963.67	
Account 635.635.00260 (Expenditures) Total:					\$20,963.67	
Department Commissary Trust Total:					\$20,963.67	
Fund 635 - Commissary Trust Total:					\$20,963.67	
Grand Total:					\$196,591.47	
Sign 1 <i>Terry Boose</i>						
Sign 2 <i>Joe Hintz</i>						
Sign 3 <i>Bruce Wilde</i>						

21-219

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD JUNE 29, 2021

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, requests for expenditures of over \$1,000.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

Building & Grounds #022

SA Communale Backflow repairs @ Fair Grounds \$4,993.09 now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$1,000.00 as listed above; and further

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

Joe Hintz seconded the motion.

*Discussion: Mr. Boose noted it had been a while since those had been put in.

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

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

21-220

IN THE MATTER OF REAPPOINTMENTS TO THE HURON COUNTY MENTAL HEALTH AND ADDICTION SERVICES BOARD

Bruce Wilde moved the adoption of the following resolution:

REGULAR SESSION

TUESDAY

JUNE 29, 2021

WHEREAS, the terms of the Huron County Mental Health and Addiction Services Board members Thomas Sharpnack and Michael White expire on June 30, 2021; and

WHEREAS, Mr. Sharpnack and Mr. White wish to be reappointed for an additional term; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby reappoints Thomas Sharpnack and Michael White to the Huron County Mental Health and Addiction Services Board for an additional four year term effective July 1, 2021 through June 30, 2025; 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

Mr. Boose informed Mr. Strickler that, according to the MHAS meeting minutes, Ms. Hivnor swore the new board member in. Mr. Boose questioned how she could do that when the Commissioners had accepted her resignation before appointing the new member. The new member was appointed into her position. Mr. Strickler will speak with Ms. Cardone about this.

21-221

IN THE MATTER OF APPROVAL OF AN ADDITIONAL HOLIDAY TO THE 2021 HOLIDAY SCHEDULE FOR HURON COUNTY OFFICES

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, all Huron County Offices are closed on certain paid holidays; and

WHEREAS, on October 20, 2020, the Huron County Commissioners approved the 2021 holiday schedule; and

WHEREAS, on June 17, 2021, the President of the United States and the Ohio Governor declared June 19th, the holiday known as Juneteenth, as a Federal and State Holiday; and

WHEREAS, due to the late notice of the holiday declaration, the County was unable to observe the new holiday on the designated day, which would have been observed on Friday, June 18, 2021; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners does hereby approve and certify the following additional holiday for all Huron County Offices for Fiscal Year 2021: *Friday, September 3, 2021 in observance of Juneteenth.* 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 that a couple weeks ago, when Juneteenth officially became a holiday, the County employees were regularly scheduled to work. They have services they provide to the County every day. He appreciated that the County employees continued to work, even though some federal, state and other counties immediately shut down. He wanted to thank the employees for that. The Board looked into several options and decided, for this year, to give the Friday before Labor Day weekend off. The Board plans to review contracts before making any long-term plans.

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

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

At 9:12 a.m. Public Comment – none

IN THE MATTER OF TRAVEL

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

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

Dave Homan and Peter Welch, SWMD, to Brunswick, Ohio for Loader prep on June 30, 2021.

SIGNINGS

Ms. Ziemba stated there was one signing for the CDBG Critical Infrastructure portion for the New London water facility improvements. It had been open for public comment until June 25. The County received no public comment; neither did GLCAP. This will be submitted to the State, which will open up another public comment period until July 15. After that we can do the release of funds. Mr. Boose thought it was great that we could use these funds to help the Village of New London.

Bruce Wilde moved to approve the CDBG Critical Infrastructure documents. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

OLD BUSINESS

Old jail lot split. The Engineer's office will be done with their portion this week. Mr. Boose said they had been asked for the total square footage. Ms. Ziemba said that Mr. Tkach told her it was 8,428 square feet. Mr. Wilde noted that this did not include the basement. Ms. Ziemba said Ms. Knapp had someone from New York who was interested, as well as a more local party. Mr. Boose wanted to make sure she informs all parties that there will be restrictions put on so that renovations must take place soon after purchase. He would also like to put up "For Sale" signs.

Mr. Boose reminded the Board they had decided to put signs up at three buildings that say "Employee Entrance Only". He asked if that had been done. Ms. Ziemba said Mr. Welch had ordered them.

Ms. Ziemba asked if there was an update on the Apex RUMA. Mr. Strickler said he had not heard anything. He did know that the Ohio Power Siting Board had granted them their certificate last Thursday. The Republic Wind project in Sandusky and Seneca Counties had been denied. However, Mr. Stephens had stated they had been asked to amend their application and had failed to do so. Mr. Boose had heard they had not done all the studies that were required. Mr. Strickler said it was because of that and because every political subdivision had been opposed to that project.

Airport CARES Act. Ms. Ziemba stated this had been completed.

OSU funding. Ms. Ziemba was working on an update and should have it out later today or tomorrow.

Cook Road. Mr. Strickler was working on the motion and affidavit. They will get it filed by the end of the week.

CPR classes. Mr. Boose would like to go ahead and have Mr. Mead do them. Ms. Ziemba will have them work on getting it set up.

At 9:30 a.m. Pete Welch, Director of Operations. Mr. Welch stated he would like to get Mr. Monnin from Garman Miller on the phone to discuss the issues with getting materials for roofs.

Once Mr. Monnin was on the phone, Mr. Welch asked him to provide an update on the contractors for both roofs. Mr. Monnin stated he has had several conversations with both contractors. The Jail contractor, CRM, had ordered the materials as soon as they knew they were going to be awarded the project. As of last week they did not have a delivery date. The expected project completion is three to four weeks after receipt of

materials. They were hoping to have a delivery date by the preconstruction meeting on July 7. Mr. Monnin had asked CRM if they would be able to take on the JFS roof if that contractor, ACG, were unable to do it. CRM said they would be more than happy to take it on. However, because of the difficulty with getting materials, they would be asking for contract extensions - definitely for the JFS roof if they took it on and also possibly for the Jail project.

Mr. Monnin had also talked to ACG, the contractor for the JFS roof. Both their legal counsel and their bond counsel had advised them not to sign the contract. This was because of the issue with getting materials. When Mr. Monnin asked them when they thought they could have the project completed, they stated January 30, 2022. Obviously that raised questions and concerns about having the roof installed in the winter.

Mr. Boose stated he would like to continue to talk to the two companies and receive updates. Everyone was in agreement that they did not want the roofs done anytime between November and March. Mr. Boose was concerned about the contractors having to pay for the materials and hold onto them until spring. He asked if the County could pay for the material portion of the contract when it was received by the contractors. Mr. Strickler said they could, but should do a resolution explaining what they were doing. He also suggested amending the contracts to extend the completion dates. Mr. Boose asked Mr. Monnin if that sounded reasonable. Mr. Monnin said it did, and stated he could issue a no-cost change order to extend the dates through June 1.

JFS carpets. Mr. Welch wanted clarification as to whether they wanted all areas and the hallway replaced, or just part of it. Mr. Boose said they were replacing all areas except the conference room that had just been replaced. Mr. Welch said there was a backlog with glue and asked if they wanted to do the hallway/corridors with epoxy. Mr. Boose said he had discussed this with Ms. Minor, who was concerned about noise. He told Mr. Welch to talk to her and have her make a decision by mid-July.

Legends will be in to look at the Board room and bathrooms on Friday.

Parking lots are scheduled for the middle of August. All dates to be passed on to the offices.

Three buildings downtown need employee entrance signs. Mr. Welch stated they have been ordered.

Mr. Boose thought someone had been interested in looking at the Old Jail. He wanted to be sure to inform them that there will be a deed restriction that they have to renovate soon after they buy it. It has been determined that the building is 8,400 square feet, not including the basement. Mr. Boose would also like to put "For Sale" signs up at the Old Jail.

Meeting updates

They had a meeting with Ms. Minor. Issues with transportation keeps coming up. Mr. Boose asked Ms. Ziemba to schedule a meeting for them to meet with Mr. Beal and Ms. Minor. Need to make sure we can get people age 14 and up to work.

Mr. Hintz reported on a webinar he attended last week on ARPA funds. He expressed he feels it's a mess.

Land Bank meeting was right after the webinar.

Mr. Wilde attended the NEDC meeting last Thursday. He thought they had picked a new director, but it had not been announced yet. Annual event will be October 7 at Sandy Ridge.

Land Bank. Normal meeting, nothing special.

TAC meeting tomorrow at 9:00 a.m.

Stepping up Friday, July 16 at 1:00 p.m. Ms. Cardone would like them to RSVP if they can make it.

Bellevue has been named a Purple Heart City. There is a ceremony scheduled for August 7th. Mr. Boose would like to do a proclamation for the event.

At 10:00 a.m. Bruce Wilde moved to enter into 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 and ORC 121.22 (G)(3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. Mr. Stickler stated he would like to discuss the opioid litigation. 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*

**Action taken from Executive Session ORC 121.22 (G)(3)*

Bruce Wilde moved to Approve Perdue Pharma bankruptcy settlement and distribution plan. 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 10:30 a.m. Cecilia Blevins, Board of Elections

KAREN I. PRELIPP (D) CHAIR HARRY BRADY (R) ROB DUNCAN (R) DENNIS STIEBER (D)
HURON COUNTY BOARD OF ELECTIONS
CECILIA BLEVINS, DIRECTOR (R) BEN KLINE, DEPUTY DIRECTOR (D)
180 MILAN AVENUE STE 4
NORWALK, OHIO 44857
TELEPHONE: (419) 668-8238 FAX: (419) 668-8710
huron@ohiosos.gov www.huron.boc.ohio.gov

Dear Commissioners,

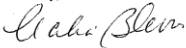
The Board of Elections is requesting a lease to purchase on new voting equipment from Clear Ballot. The Board's current lease with Dominion Voting expires on July 14, 2021 and after demonstrations from three vendors, the Board feels that the advanced technology, simplicity of the new system and the overall cost warrants a change in vendor.

With the Commissioners permission and the Data Board approval, the Board of Elections would like to move forward with a lease to purchase agreement, approved by the County Prosecutor, with Clear Ballot.

The Board requested a four year and a five year term sheet from Clear Ballot per the Commissioners. Attached are both proposals.

The Board would like to thank the Commissioners for their support throughout this process.

Sincerely,


Cecilia Blevins
Director
Huron County Board of Elections

KAREN I. PRELIPP (D) CHAIR *HARRY BRADY (R) *ROBERT DUNCAN, JR. (R) *DENNIS R. STIEBER (D)
HURON COUNTY BOARD OF ELECTIONS
CECILIA A. BLEVINS, DIRECTOR (R) BEN KLINE, DEPUTY DIRECTOR (D)
180 MILAN AVENUE STE 4
NORWALK, OHIO 44857
TELEPHONE: (419) 668-8238 FAX: (419) 668-8710
huron@ohiosos.gov www.huron.boc.ohio.gov

The 4 year contract would require \$33,846.00 startup fee and \$87,575.00 each year.

We are currently budgeted for \$35,000 for voting equipment with an additional amount from the Commissioners for \$65,000.

The first year we would need an additional \$86,421.00 and then \$52,575.00 years 2-4.

This is a total of \$384,146.00 over the 4 year period.

The 5 year contract would require \$35,964.00 startup fee and \$74,446.00 each year.

The first year we would need an additional \$75,410.00 and then \$39,446.00 years 2-5

This is a total of \$408,194.00 over the 5 year period.

The Board reviewed the information Ms. Blevins presented. She had two contracts, one for four years and one for five years. Mr. Boose asked if the County would own the equipment at the end of the four- or five-year period. Ms. Blevins stated there was a \$1 buyout. Mr. Boose asked Ms. Blevins to provide figures for what the costs would be for the license agreements after the buyout, as well as what it would cost if we wanted to buy everything out after the first year. Discussion regarding the benefits of these machines and this company. Everyone agreed they should proceed if they could decide how to pay for it. Ms. Blevins stated she still has to meet with the Data Processing Board.

OLD/NEW BUSINESS *Cont.*

Ribbon cutting for the Fit Snack Shop on July 1 at 4:00 p.m.

CCAO newsletter. New member training in August. Franklin County picked a new Commissioner.

State budget passed. May or may not have money for internet infrastructure.

SCORE letter requesting support for their application for funding.

Workforce development meeting.

Firelands Forward retreat. Issues are the same everywhere - training, transportation, marketing, housing, retention.

Mr. Boose read the letter of support for SCORE.

Bruce Wilde moved to approve signing the letter of support for SCORE to assist in applying for a grant. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

REGULAR SESSION

TUESDAY

JUNE 29, 2021

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

June 29, 2021

Community Navigators Pilot Program Manager
U.S. Small Business Administration (SBA)
Office of Entrepreneurial Development (OED)

RE: Support for SCORE's Application to the Community Navigators Pilot Program

Dear SBA Program Officer:

We, the Huron County Commissioners, hereby support the SCORE Association's application for funding through the SBA's Community Navigators Pilot Program. SCORE's volunteer, expert business mentors are uniquely qualified to administer Community Navigators in our community based on their deep business knowledge, strong local relationships and years of experience in Huron County.

We are confident that SCORE will educate and serve vulnerable small businesses effectively through this program, creating maximum positive impact for Community Navigators in Huron County.

Please reach out to our office at 180 Milan Avenue, Norwalk, Ohio 44857 if you have any questions about this letter of support.

Sincerely,

THE BOARD OF HURON COUNTY COMMISSIONERS
Terry Boose, Joe Hintz, Bruce Wilde

At 11:03 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 29, 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 11:03 a.m.

Signatures on File