

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Joe Hintz and Bruce Wilde. Terry Boose on vacation.

21-238

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULE FOR PAYMENT BATCHES TO THE HURON COUNTY AUDITOR FOR PAYMENT:

Joe Hintz 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 #320162 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.

Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Huron County  
Claims Register for Payment Batches

Payment Type: All Warrant Numbers: All Funds: 001 to 960					Warrant Dates: 7/22/2021 to 7/22/2021 Payment Batches: 320162 to 320162				
Variant #	Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Variant #		
Fund: 001 - General Fund									
Department: Microfilming									
07/22/2021		Treasury State of Ohio	320162	2021-000291	Background Check Browsing	\$47.26			
Account 001.002.00475 (Other Expenses) Total:						\$47.26			
Department: Microfilming Total:						\$47.26			
Department: Treasurer									
07/22/2021		Treasury Media Network	320162	2021-000761	display ad 2nd half 2021	\$57.60			
Account 001.005.00325 (Advertising & Printing) Total:						\$57.60			
Department: Treasurer Total:						\$57.60			
Department: Common Pleas									
07/22/2021		Outages.com	320162	2021-000961	Original Paper/Paper Clerk/Legal Fees	\$79.31			
Account 001.008.00175 (Supplies) Total:						\$79.31			
07/22/2021		Venues Motion	320162	2021-000661	Restroom-Holary Renewal	\$132.00			
Account 001.008.00475 (Other Expenses) Total:						\$132.00			
Department: Common Pleas Total:						\$211.31			
Department: Human Resources									
07/22/2021		Human Resources	320162	2021-000361	Melgar switch	\$94.49			
Account 001.012.00175 (Supplies) Total:						\$94.49			
Department: Human Resources Total:						\$94.49			
Department: Juvenile									
07/22/2021		Huron County Commissioners	320162	2021-001701	Copy Paper/Juvenile Ct	\$225.75			
Account 001.013.00175 (Supplies) Total:						\$225.75			
07/22/2021		US Bank Equipment Finance	320162	2021-001711	Copyr. Lesses 07/01-08/01/21	\$718.64			
Account 001.013.00200 (Equipment) Total:						\$718.64			
07/22/2021		Treasury Media Network	320162	2021-001741	Legal Notice DNA 2021-34	\$261.10			

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Claims Register for Payment Batches

Variant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Variant #
07/22/2021	Treasury Media Network	320162	2021-001741	Legal Notice Asst 726116	\$261.10	
Account 001.013.00200 (Advertising & Printing) Total:					\$261.10	
07/22/2021	Verizon Wireless	320162	2021-001771	Cell Phones 07/04-08/03/21	\$87.88	
Account 001.013.00475 (Other Expenses) Total:					\$87.88	
Department: Juvenile Total:					\$1,144.43	
Department: Clerk of Courts						
07/22/2021	MA Media Cts Inc	320162	2021-001801	Printer	\$151.18	
07/22/2021	Huron County Commissioners	320162	2021-001801	Copy Paper-Clerk of Courts	\$448.30	
Account 001.017.00175 (Supplies) Total:					\$207.98	
Department: Building and Grounds						
07/22/2021	Revel	320162	2021-002461	Cable test	\$17.67	
07/22/2021	Revel	320162	2021-002461	12" copper elbow and copper wireline	\$18.29	
07/22/2021	Revel	320162	2021-002461	Living Street	\$4.51	
07/22/2021	Revel	320162	2021-002461	Flux and brushes for flux	\$8.51	
07/22/2021	Revel	320162	2021-002461	Gas acetylene refill tank and filers	\$72.08	
Account 001.022.00275 (Repairs Maintenance) Total:					\$150.18	
07/22/2021	Ohio Edison	320162		Electric-228Main	\$637.82	
Account 001.022.00525 (Electric) Total:					\$637.82	
Department: Building and Grounds Total:					\$768.20	
Department: Sheriff						
07/22/2021	Civil Best Garage	320162	2021-001871	Tire of Chevy Equinox 6.5 G.O.	\$130.00	
07/22/2021	Verizon Wireless	320162	2021-001871	Internet for 7/6 to 8/2/21	\$119.99	
07/22/2021	Verizon Wireless	320162	2021-001871	Cell Phone for Sheriff's Office	\$119.99	
07/22/2021	White Automotive Services	320162	2021-001911	Tire of Vehicle to Impound Lot #25-1796	\$130.00	
Account 001.023.00275 (Contract Repairs) Total:					\$548.50	
07/22/2021	Treasury State of Ohio	320162	2021-001961	2 LEADS monthly access fees for 41-60021	\$3,200.00	
07/22/2021	Treasury State of Ohio	320162	2021-001961	Vehicle for 41-60021	\$3,200.00	
Account 001.023.00475 (Other Expenses) Total:					\$3,278.25	
Department: Sheriff Total:					\$3,726.75	
Department: Disaster Service						
07/22/2021	Novatek Ace Hardware	320162	2021-000841	Spackle/Stucco	\$31.68	
Account 001.023.00175 (Supplies) Total:					\$31.68	
07/22/2021	Novatek Ace Hardware	320162	2021-000841	Nails for Generator Building	\$67.18	
07/22/2021	Novatek Ace Hardware	320162	2021-000841	3-27 Post BMA Building	\$100.95	
07/22/2021	Novatek Ace Hardware	320162	2021-000841	Public Storage Unit	\$180.00	
Account 001.023.00475 (Other Expenses) Total:					\$379.81	
Department: Sheriff Total:					\$4,106.56	

## REGULAR SESSION

## TUESDAY

**JULY 20, 2021**

Chime Register for Payables				Amount	Warrant #
Warrant Date	Claimant	Batch ID	PO # Line # Line Description		
07/22/2021	Time Warner Cable Northeast	320162	2021-000561 ERM Monthly Interest	\$307.74	
07/22/2021	Account 001.028.0020 (Equipment) Total:			\$654.59	
07/22/2021	New York		Fuel ERM Director	\$183.22	
07/22/2021	Account 001.028.0020 (Fuel) Total:			\$283.22	
07/22/2021	Department Charter Service Total:			\$936.09	
07/22/2021	Department: Public Defender Commission				
07/22/2021	Commissioners	320162	2021-000561 City Paper Publications	\$98.00	
07/22/2021	May Jackson	320162	2021-000561 Publications for the District	\$1,018.61	
07/22/2021	Account 001.027.00176 (Supplies) Total:			\$642.72	
07/22/2021	Account 001.027.00176 (Travel) Total:			\$159.04	
07/22/2021	Account 001.027.00300 (Travel) Total:			\$257.68	
07/22/2021	Department: Mechanic				
07/22/2021	Fisher Auto Parts	320162	2021-000561 AAA batteries and AA batteries	\$17.80	
07/22/2021	Fisher Auto Parts	320162	2021-000561 AAA batteries	\$60.00	
07/22/2021	Fisher Auto Parts	320162	2021-000561 AAA batteries	\$60.00	
07/22/2021	Fisher Auto Parts	320162	2021-000561 HVAC bleed door actuator-JFS	\$25.66	
07/22/2021	Fisher Auto Parts	320162	2021-000561 Brake rotor and brake pad set	\$97.23	
07/22/2021	Fisher Auto Parts	320162	2021-000561 Engine Oil Filters	\$55.78	
07/22/2021	Fisher Auto Parts	320162	2021-000561 Credit - Oil Filters	\$15.00	
07/22/2021	Fisher Auto Parts	320162	2021-000561 Credit - Oil Filters	\$31.48	
07/22/2021	Fisher Auto Parts	320162	2021-000561 Credit - Oil Filters	\$131.99	
07/22/2021	MAPS Sundry	320162	2021-000561 55 gallon drum window washer fluid	\$131.99	
07/22/2021	Account 001.032.00173 (Supplies) Total:			\$631.72	
07/22/2021	Department: Mechanic Total:				
07/22/2021	Department: Jail Operations				
07/22/2021	Commissioners	320162	2021-000561 Edited Post for Staff Post	\$86.99	
07/22/2021	Account 001.038.0020 (Equipment) Total:			\$205.99	
07/22/2021	Fleet	320162	2021-000561 Service for freezer door	\$21.23	
07/22/2021	Account 001.038.0020 (Equipment) Total:			\$207.96	
07/22/2021	Fleet	320162	2021-000561 Jail Repair, overfill pump & washer	\$207.96	
07/22/2021	The Sherrin Williams Co	320162	2021-000561 Jail Repair, overfill pump & washer	\$207.96	
07/22/2021	Mitchell	320162	2021-000561 Jail Repair, overfill pump & washer	\$207.96	
07/22/2021	Account 001.038.0020 (Equipment) Total:			\$868.27	

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Warrant Date	Claimant	Batch ID	PO #/Line #	Item Description	Amount	Warrant #
07/22/2021	Bacon Services LTD	320162	2021-000291	Pumped Grease Trap on 7/6/2021	\$175.00	
07/22/2021	Bay Area Police Officer	320162	2021-000291	LEADS monthly access fee for 4/1 to 8/2021	\$765.30	
07/22/2021	Treasurer State of Ohio	320162	2021-000291	LEADS monthly access fee for 4/1 to 8/2021	\$1,000.00	
07/22/2021	Department Jail Operations Total:	320162	2021-000291		\$2,437.20	
07/22/2021	Department Miscellaneous	320162	2021-000291	Appointed Counsel Fees	\$303.50	
07/22/2021	Trinity Logistics	320162	2021-000291	Appointed Counsel Fees	\$43.00	
07/22/2021	Ohio State Public Defender	320162	2021-000291	Appointed Counsel Fees	\$168.34	
07/22/2021	Office of the Ohio Public Defender	320162	2021-000291	Appointed Counsel Fees Application Fees	\$179.50	
07/22/2021	Account 001 046 00715 (Attorney Fees) Total:	320162	2021-000291	Reimburse for Court Appointed Attorney Fees	\$2,046.74	
07/22/2021	Department Miscellaneous Total:	320162	2021-000291		\$2,046.74	
07/22/2021	Department IT Department	320162	2021-000271	WSN USB Webcam	\$18.75	
07/22/2021	COW Government	320162	2021-000271	Wireless USB Webcam Adapters	\$66.40	
07/22/2021	COW Government	320162	2021-000271	USB Cable HDMI Cable and 2M Men DPHDMI Converter	\$148.00	
07/22/2021	Account 001 046 00715 (Supplies) Total:	320162	2021-000271	Hoggar switch	\$2,000.00	
07/22/2021	Treasurer State of Ohio	320162	2021-000271	Fingerprinting Only Dry	\$47.25	
07/22/2021	Account 001 046 00715 (Other Expenses) Total:	320162	2021-000271		\$253.34	
07/22/2021	Department IT Department Total:	320162	2021-000271		\$13,007.77	
07/22/2021	Fund 001 - General Fund Assistance	320162	2021-001161	Foldover Correction Tape	\$30.57	
07/22/2021	Department Public Assistance	320162	2021-001161	Carrying Pouch	\$21.99	
07/22/2021	Daguerre.com Products	320162	2021-001161	Black Card Holder	\$19.00	
07/22/2021	Safelite Office Supplies	320162	2021-001161	Note Pad/Paper/Duct Cleaner	\$20.88	
07/22/2021	Account 115 00715 (Supplies) Total:	320162	2021-001161	Blue Card Stock	\$100.44	
07/22/2021	Ohio Election	320162	2021-001201	Kinship Caregiver Program-Child's Unusual	\$401.195	
07/22/2021	Ashley Casper-Smith	320162	2021-001201	PRC-Educators Conference-Children-L Zone	\$1,000.00	
07/22/2021	Blossom City Properties LLC	320162	2021-001201	Kinship Caregiver Program-Rent In Heavy	\$1,794.04	
07/22/2021	Account 115 00020 (PROCSS) Total:	320162	2021-001201		\$1,794.04	

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Warrant Date	Client	Batch ID	PO #Line #	Line Description	Amount
07/22/2021	Willard Vets. Assistance	320162	2021-001391	COMER-TANF Youth-Self-Best	\$248.00
07/22/2021	Synchrony Bank JCF	320162	2021-001391	COMER-TANF Youth-C Child-Incar.	\$100.00
07/22/2021	Paxco Tech	320162	2021-001391	COMER-TANF Youth-C Travel-Incar.	\$100.00
07/22/2021	Paxco Tech	320162	2021-001391	COMER-TANF Youth-C Brown-Transport to work	\$750.00
07/22/2021	BEL Strong Uniforms and Learning Center	320162	2021-001391	COMER-TANF Youth-C Brown-Transport to work	\$1,500.00
07/22/2021	BEI Strong Uniforms and Learning Center	320162	2021-001391	COMER-TANF Youth-D Brown-Work Clothes	\$1,539.86
07/22/2021	Account 115.11.00350 (COMEP) Total:	320162	2021-001391	COMER-TANF Youth-J Child-Incar.	\$1,539.86
07/22/2021	Account 115.11.00350 (COMEP) Total:	320162	2021-001391	COMER-TANF Youth-J Child-Incar.	\$1,539.86
07/22/2021	Uniflex Electric	320162	2021-001391	Uniflex Electric 528-627/2021	\$3,339.22
07/22/2021	Account 115.11.00350 (Uniflex) Total:	320162	2021-001391	Uniflex Electric 528-627/2021	\$3,339.22
07/22/2021	VM Medical Inc	320162	2021-001391	Lemack Toner 620	\$719.46
07/22/2021	Finland Local LLC	320162	2021-001391	Document Destruction	\$147.00
07/22/2021	Treasure State of Ohio	320162	2021-001391	License & Examiner	\$147.00
07/22/2021	Huron County Jail & Family Services	320162	2021-001391	Community & Protective Is PCFC Pooler Funding	\$91,646.00
07/22/2021	Account 115.11.00475 (Other Expenses) Total:	320162	2021-001391	Mt Is Cover CSMA Calling Crossstate Match	\$129,836.58
07/22/2021	Department Public Assistance Total:	320162	2021-001391		\$129,836.58
07/22/2021	Account 115.11.00300 (Travel) Total:	320162	2021-001391	Not Travelable Merges	\$23,519.00
07/22/2021	Seahale Office Products	320162	2021-001391	Name Stamp-Via	\$3.75
07/22/2021	Transtar Data Inc	320162	2021-001391	New Mail Receiving PO PCSA-May & June 2021	\$5.00
07/22/2021	Huron County Public Health	320162	2021-001391	Drug Test Kit	\$60.00
07/22/2021	Account 115.11.00475 (Other Expenses) Total:	320162	2021-001391	Drug Test Kit	\$68.75
07/22/2021	Department Public Assistance Total:	320162	2021-001391		\$97.75
07/22/2021	and 117 - Child Support Enforcement	320162	2021-001391	CSE&S Transfer Is PA April-June 2021	\$97.75
07/22/2021	Department Child Support Enforcement	320162	2021-001391	CSE&S Transfer Is PA April-June 2021	\$97.75
07/22/2021	Account 117.117.00485 (Shared) Total:	320162	2021-001391		\$97.75
07/22/2021	Department Child Support Enforcement	320162	2021-001391		\$97.75
07/22/2021	and 117 - Child Support Enforcement Total:	320162	2021-001391		\$97.75
07/22/2021	Account 115.11.00350 (COMEP) Total:	320162	2021-001391		\$3,339.22
07/22/2021	Account 115.11.00475 (Other Expenses) Total:	320162	2021-001391		\$129,836.58
07/22/2021	Department Public Assistance Total:	320162	2021-001391		\$129,836.58
07/22/2021	Account 115.11.00300 (Travel) Total:	320162	2021-001391		\$23,519.00
07/22/2021	Seahale Office Products	320162	2021-001391	Name Stamp-Via	\$3.75
07/22/2021	Transtar Data Inc	320162	2021-001391	New Mail Receiving PO PCSA-May & June 2021	\$5.00
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07/22/2021	and 117 - Child Support Enforcement	320162	2021-001391	CSE&S Transfer Is PA April-June 2021	\$97.75
07/22/2021	Department Child Support Enforcement	320162	2021-001391	CSE&S Transfer Is PA April-June 2021	\$97.75
07/22/2021	Account 117.117.00485 (Shared) Total:	320162	2021-001391		\$97.75
07/22/2021	Department Child Support Enforcement	320162	2021-001391		\$97.75
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07/22/2021	Account 115.11.00350 (COMEP) Total:	320162	2021-001391		\$3,339.22
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07/22/2021	Seahale Office Products	320162	2021-001391	Name Stamp-Via	\$3.75
07/22/2021	Transtar Data Inc	320162	2021-001391	New Mail Receiving PO PCSA-May & June 2021	\$5.00
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07/22/2021	Department Public Assistance Total:	320162	2021-001391		\$97.75
07/22/2021	and 117 - Child Support Enforcement	320162	2021-001391	CSE&S Transfer Is PA April-June 2021	\$97.75
07/22/2021	Department Child Support Enforcement	320162	2021-001391	CSE&S Transfer Is PA April-June 2021	\$97.75
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07/22/2021	and 117 - Child Support Enforcement Total:	320162	2021-001391		\$97.75
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07/22/2021	Seahale Office Products	320162	2021-001391	Name Stamp-Via	\$3.75
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07/22/2021	Seahale Office Products	320162	2021-001391	Name Stamp-Via	\$3.75
07/22/2021	Transtar Data Inc	320162	2021-001391	New Mail Receiving PO PCSA-May & June 2021	\$5.00
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07/22/2021	and 117 - Child Support Enforcement	320162	2021-001391	CSE&S Transfer Is PA April-June 2021	\$97.75
07/22/2021	Department Child Support Enforcement	320162	2021-001391	CSE&S Transfer Is PA April-June 2021	\$97.75
07/22/2021	Account 117.117.00485 (Shared) Total:	320162	2021-001391		\$97.75
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07/22/2021	Account 115.11.00300 (Travel) Total:	320162	2021-001391		\$23,519.00
07/22/2021	Seahale Office Products	320162	2021-001391	Name Stamp-Via	\$3.75
07/22/2021	Transtar Data Inc	320162	2021-001391	New Mail Receiving PO PCSA-May & June 2021	\$5.00
07/22/2021	Huron County Public Health	320162	2021-001391	Drug Test Kit	\$60.00
07/22/2021	Account 115.11.00475 (Other Expenses) Total:	320162	2021-001391	Drug Test Kit	\$68.75
07/22/2021	Department Public Assistance Total:	320162	2021-001391		\$97.75
07/22/2021	and 117 - Child Support Enforcement	320162	2021-001391	CSE&S Transfer Is PA April-June 2021	\$97.75
07/22/2021	Department Child Support Enforcement	320162	2021-001391	CSE&S Transfer Is PA April-June 2021	\$97.75
07/22/2021	Account 117.117.00485 (Shared) Total:	320162	2021-001391		\$97.75
07/22/2021	Department Child Support Enforcement	320162	2021-001391		\$97.75
07/22/2021	and 117 - Child Support Enforcement Total:	320162	2021-001391		\$97.75
07/22/2021	Account 115.11.00350 (COMEP) Total:	320162	2021-001391		\$3,339.22
07/22/2021	Account 115.11.00475 (Other Expenses) Total:	320162	2021-001391		\$129,836.58
07/22/2021	Department Public Assistance Total:	320162	2021-001391		\$129,836.58
07/22/2021	Account 115.11.00300 (Travel) Total:	320162	2021-001391		\$23,519.00
07/22/2021	Seahale Office Products	320162	2021-001391	Name Stamp-Via	\$3.75
07/22/2021	Transtar Data Inc	320162	2021-001391	New Mail Receiving PO PCSA-May & June 2021	\$5.00
07/22/2021	Huron County Public Health	320162	2021-001391	Drug Test Kit	\$60.00
07/22/2021	Account 115.11.00475 (Other Expenses) Total:	320162	2021-001391	Drug Test Kit	\$68.75
07/22/2021	Department Public Assistance Total:	320162	2021-001391		\$97.75
07/22/2021	and 117 - Child Support Enforcement	320162	2021-001391	CSE&S Transfer Is PA April-June 2021	\$97.75
07/22/2021	Department Child Support Enforcement	320162	2021-001391	CSE&S Transfer Is PA April-June 2021	\$97.75
07/22/2021	Account 117.117.00485 (Shared) Total:	320162	2021-001391		\$97.75
07/22/2021	Department Child Support Enforcement	320162	2021-001391		\$97.75
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07/22/2021	Department Child Support Enforcement	320162	2021-001391	CSE&S Transfer Is PA April-June 2021	\$97.75
07/22/2021	Account 117.117.00485 (Shared) Total:	320162	2021-001391		\$97.75
07/22/2021	Department Child Support Enforcement	320162	2021-001		

[illegible]



Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
07/20/2021	Swire Cooperative Inc	330162	2021-002601	Propane	\$210.97
07/20/2021	Swire Cooperative Inc	330162	2021-002601	Propane	\$119.50
07/20/2021	Realty LLC Ciba Ohio Tire Terminal	330162	2021-002601	June Tire Disposal	\$312.50
07/20/2021	Cintas	330162	2021-002601	Uniform Cleanings	\$168.28
07/20/2021	Cintas	330162	2021-002601	Uniform Cleanings	\$168.28
07/20/2021	Swire Cooperative Inc	330162	2021-002601	Propane	\$119.50
07/20/2021	Swire Cooperative Inc	330162	2021-002601	Propane	\$119.50
07/20/2021	Cintas	330162	2021-002601	Perk Weather Blanket	\$486.19
07/20/2021	Cintas	330162	2021-002601	Cleaning	\$486.19
Account 600.601 00280 (Contract Services) Total:					\$5,426.27
Department Landfill Total:					\$5,426.27
Fund 500 - Landfill Total:					\$5,426.27
Fund 635 - Commissary Trust					
Department Commissary Trust					
07/20/2021	Yates Consulting Network	330162	2021-002221	June Commissary Stock	\$5,146.44
07/20/2021	Imma Calling Solutions	330162	2021-002221	June Phone Line	\$5,006.66
07/20/2021	Imma Calling Solutions	330162	2021-002221	TV Service for inmates for 7/8 to 8/5/21	\$219.70
07/20/2021	Account 635.635 00280 (Contract Services) Total:				\$18,276.00
Department Commissary Trust Total:					\$18,276.00
Fund 635 - Commissary Trust Total:					\$18,276.00
Grand Total:					\$1,034,052.40
Sign 1 <i>Bruce Wilde</i>					Sign 3 <i>Absent</i>
Sign 2 <i>Joe Hintz</i>					
7/19/2021 3:35 PM					Page 11 of 11
PAY TO NAME					INVOICE DATE
Julie Westcott					11/7/2020 145 Children Services Fund
Whittier Automotive Service					4/29/2021 115 Public Assistance
TOTAL VAL DESCRIPTION					
60 Foster Parent Training Westcott-Nov 2020					
650.82 CCMEP-TANF Youth-A Janison/Car Repair					
<i>Bruce Wilde</i>					<i>Joe Hintz</i>
					<i>Absent</i>

21-239

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 #10) SUBMITTED TO THE BOARD JULY 20, 2021

Joe Hintz 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.

Bruce Wilde seconded the motion.

**\*Discussion:** Ms. Ziemba stated this was a draw for \$5,429 for Repair Assistance for a home in Greenwich and General Administration to be paid to GLCAP.

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

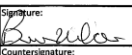

- Absent – Terry Boose
- Aye – Joe Hintz
- Aye – Bruce Wilde

State of Ohio  
Office of Community Development  
Request for Payment and Status of Funds request

Submit to: Development Services Agency Office of Community Development P.O. Box 3003 Columbus, Ohio 43266-0003	Name and Address of Grantee: Huron County Commissioners 180 Main Ave Huron, Ohio 44857	CDMG E.E. RUF Balance:  CDMG Housing P.J. Balance:  Home Program Income Balance:
Contact Person Information Name: Marcia Walters Phone number: (614) 353-6118 Email: mhwalters@ocd.org	Grant Number: B-C-19-181-1 Draw Number: 10	Date:  Voucher: W000000

Project NBR	Project Name	Activity NBR	Activity Name	Rising Site Address (if applicable)	Amount Requested	Approved Activity Site Budget (\$)	Balance of Activity Site Budget (\$)
5	Repair Assistance	1	Home/Building Repair	10 W Main St, Greenwich	684.00	20000.00	113.00
2	Administration/Fair Housing	2	General Admin		4745.00	63500.00	23975.00
							0.00
							0.00
Total Amount of this Draw:					5429.00	83500.00	24088.00

Certification of Itemization of Expenditures: Two Authorized Signatures are Required  
I Certify that this request for Payment was drawn in accordance with the terms and conditions of the Grant Agreement(s) cited and that the amount drawn is proper for payment to the drawer's depository. I also certify that the data reported above is correct and the amount of the request for Payment is not in excess of current needs.

Date: 7/20/2021	Signature: 	Title: H.C.C.
Date: 7-20-2021	Countersignature: 	Title: Commissioner

State Use Only:  
  
Approved:

IN THE MATTER OF TRAVEL

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

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

Roland Tkach, Auditor, to Marion, Ohio on July 23, 2021 for the CAAO District Meeting.

SIGNINGS – None

9:05 a.m. Public comment - None

OLD BUSINESS / NEW BUSINESS

Mr. Wilde asked if there was any new news on Old Business.

Ms. Ziemba reported Tacy Bond received the contract for the 4<sup>th</sup> radio license and had forwarded it to the Prosecutor’s office for review. Mr. Wilde noted the minutes had been corrected to reflect everything.

Mr. Welch will be putting together a bid packet for carpeting at JFS.

Mr. Hintz stated he has a Board of Revision meeting on Thursday.

Mr. Wilde reported he attempted to attend the ribbon cutting for TIP Products in New London today. He did not make it due to construction and road closures.

The Planning Commission meeting has been canceled.

Mr. Wilde will be attending a meeting with Mayor Light and a private company that would like to contract with the City for commercial building inspections. They would do the same thing that Richland County Building Inspection does. This will be their second meeting and some contractors have been invited.

Mr. Wilde will be interviewing applicants for the Assistant Solid Waste Coordinator position next Wednesday.

At 9:09 a.m. With no further business to discuss, Joe Hintz moved to adjourn. Bruce Wilde seconded the motion. The meeting stood adjourned.

**REGULAR SESSION**

**TUESDAY**

**JULY 20, 2021**

**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 20, 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 9:09 a.m.

Signatures on File