

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

21-248

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 #320886 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.

Terry Boose seconded the motion.

*Discussion: Mr. Boose noted they were making the second payment on the radios.

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

Aye – Terry Boose
Aye – Bruce Wilde

Huron County
Claims Register for Payment Batches

Payment Type: All	Warrant Dates: 1/1/2020 to 8/31/2021				
Warrant Numbers: All	Payment Batch: 320886 to 320886				
Funds: 001 to 950	Warrant #				
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
Fund 001 - General Fund					
Department: Commissioners					
08/05/2021	Account 001.001.00475 (Other Expenses) Total:	320886	2021-003391	Cell Phone Allowance-July	\$60.00
08/05/2021	US Item Equipment Finance	320886	2021-003391	Copy	\$259.21
08/05/2021	Account 001.001.00525 (Contract Services) Total:	320886	2021-003391	Copy	\$259.21
08/05/2021	Department: Microfilming	320886	2021-000441	Supplies/Supplies Removals	\$59.39
08/05/2021	Account 001.002.00175 (Supplies) Total:	320886	2021-000441	Supplies/Supplies Removals	\$59.39
08/05/2021	Department: Treasurer	320886	2021-000571	copier lease 7/6/2021 to 8/2/2021	\$118.52
08/05/2021	Account 001.005.00525 (Contract Services) Total:	320886	2021-000571	copier lease 7/6/2021 to 8/2/2021	\$118.52
08/05/2021	Department: Board of Revision	320886	2021-000441	Register for B2M Meetings	\$60.00
08/05/2021	Account 001.007.00475 (Other Expenses) Total:	320886	2021-000441	Register for B2M Meetings	\$60.00
08/05/2021	Department: Juvenile	320886	2021-001701	File Folders/Misc Supplies	\$938.00
08/05/2021	Account 001.013.00175 (Supplies) Total:	320886	2021-001701	File Folders/Misc Supplies	\$938.00
08/05/2021	Account 001.013.00200 (Equipment) Total:	320886	2021-001711	Hard Drive Back Up Unit	\$371.36

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant
08/05/2021	VeriTeam	320886	2021-001701	Reimbursement for medication for oral	\$13.58	
08/05/2021	Account 001.013.00350 (Child Support) Total:	320886	2021-001701	Reimbursement for medication for oral	\$13.58	
08/05/2021	Department Juvenile Total:	320886	2021-001701	Reimbursement for medication for oral	\$13.58	
08/05/2021	Department: Probate	320886	2021-001801	Spanish Interpreting	\$24.00	
08/05/2021	Account 001.010.00475 (Other Expenses) Total:	320886	2021-001801	Spanish Interpreting	\$24.00	
08/05/2021	Department Probate Total:	320886	2021-001801	Spanish Interpreting	\$24.00	
08/05/2021	Department: Building and Grounds	320886	2021-000441	Recreation Recovery Tool	\$50.00	
08/05/2021	Account 001.022.00200 (Equipment) Total:	320886	2021-000441	Recreation Recovery Tool	\$50.00	
08/05/2021	Department Building and Grounds Total:	320886	2021-000441	Recreation Recovery Tool	\$50.00	
08/05/2021	Account 001.022.00200 (Equipment) Total:	320886	2021-000441	Time Daily RTU-Courthouse	\$21.37	
08/05/2021	Recreation Sales Corporation	320886	2021-000441	Black & Veatch Water-Courthouse	\$402.43	
08/05/2021	Account 001.022.00200 (Equipment) Total:	320886	2021-000441	Schneider center-for conditioning units	\$847.53	
08/05/2021	Department Building and Grounds Total:	320886	2021-000441	Rebuild rooflines- Paygrounds	\$2,862.47	
08/05/2021	Account 001.022.00200 (Service Contract) Total:	320886	2021-000441	Call Phone Allowance-July	\$45.00	
08/05/2021	Recreation Sales Corporation	320886	2021-000441	Call Phone Allowance-July	\$45.00	
08/05/2021	Account 001.022.00200 (Equipment) Total:	320886	2021-000441	Call Phone Allowance-July	\$45.00	
08/05/2021	Department Building and Grounds Total:	320886	2021-000441	Call Phone Allowance-July	\$45.00	
08/05/2021	Account 001.022.00200 (Other Expenses) Total:	320886	2021-002471	Call Phone Allowance-July	\$114.00	
08/05/2021	Recreation Sales Corporation	320886	2021-002471	Call Phone Allowance-July	\$114.00	
08/05/2021	Account 001.022.00200 (Other Expenses) Total:	320886	2021-002471	Call Phone Allowance-July	\$114.00	
08/05/2021	Department Building and Grounds Total:	320886	2021-002471	Call Phone Allowance-July	\$114.00	
08/05/2021	Account 001.022.00200 (Gear) Total:	320886	2021-002471	Call Phone Allowance-July	\$114.00	
08/05/2021	Recreation Sales Corporation	320886	2021-002471	Call Phone Allowance-July	\$114.00	
08/05/2021	Account 001.022.00200 (Gear) Total:	320886	2021-002471	Call Phone Allowance-July	\$114.00	
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08/05/2021	Recreation Sales Corporation	320886	2021-002471	Call Phone Allowance-July	\$114.00	

REGULAR SESSION

TUESDAY

AUGUST 3, 2021

Claims Register for Payment Batches					Amount	Warrant #
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
08/05/2021	County Jail & Sheriff	32086	2021-001861	Warrant for 1. Victim's Value at Hearing \$232 - \$2022	\$232.00	
Account 001 032.00280 (Training) Total:					\$232.00	
Department: Children's Services						
Department Sheriff Total:					\$1,971.39	
08/05/2021	Huron County Jail & Family Services	32086	2021-004191	General Fund Transfer to 145-Aug 2021	\$42,272.73	
Account 001 031.00525 (Contract Services) Total:					\$42,272.73	
Department: Children's Services Total:					\$42,272.73	
Department: Mechanics						
Account 001 032.00175 (Supplies) Total:					\$25.00	
Department: Mechanics Total:					\$25.00	
Department: Jail Operations						
Account 001 032.00175 (Supplies) Total:					\$25.00	
Department: Jail Operations Total:					\$25.00	
08/05/2021	View Task	32086	2021-002011	Heart Cables, Tools	\$18.42	
08/05/2021	View Task	32086	2021-002011	July School Fuel Purchases-Jail	\$145.40	
08/05/2021	James Keaton MD Inc	32086	2021-002011	James Keaton MD Inc	\$10,666.87	
08/05/2021	James Keaton MD Inc	32086	2021-002011	Medical Unit for James A. Parsons 7/18/21	\$1,000.00	
Account 001 030.00177 (Medical/Hygiene) Total:					\$20,250.60	
Account 001 030.00200 (Equipment) Total:					\$465.79	
08/05/2021	Finchco Local LLC	32086	2021-002011	Electric Floor Bells & Cable for Chiller	\$465.79	
08/05/2021	Finchco Local LLC	32086	2021-002011	Document Distribution	\$17.00	
08/05/2021	Finchco Local LLC	32086	2021-002011	Cable, outlet box, cover for jail repair	\$271.10	
08/05/2021	Treasurer State of Ohio	32086	2021-002011	State of Ohio	\$27.00	
08/05/2021	Treasurer State of Ohio	32086	2021-002011	Ballot #686773 Inspection	\$68.25	
08/05/2021	Treasurer State of Ohio	32086	2021-002011	Ballot #375569 Inspection	\$68.25	
Account 001 030.00275 (Contract Repairs) Total:					\$1,136.85	
Department: Jail Operations Total:					\$22,277.70	
Department: Insurance and Taxes						
08/05/2021	Veritas Insurance Co Inc	32086	2021-002011	Cork Boards	\$35.54	
Account 001 030.00570 (CECCO Wellness Grant) Total:					\$65.94	
Department: Insurance and Taxes Total:					\$65.94	

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Claims Register for Payment Batches					Amount	Warrant #
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund 116 - Public Assistance						
Department: Public Assistance						
Account 115.115.00175 (Supplies) Total:					\$132.38	
08/05/2021	Chapel Hill	32086	2021-001161	Chapel Hill Business Card Value Pack	\$132.38	
08/05/2021	Blissom City Properties LLC	32086	2021-001201	Blissom City Properties LLC	\$600.00	
08/05/2021	Blissom City Properties LLC	32086	2021-001201	Blissom City Properties LLC	\$600.00	
08/05/2021	Blissom City Properties LLC	32086	2021-001201	Blissom City Properties LLC	\$600.00	
Account 115.115.00220 (PRC/SES) Total:					\$1,715.00	
08/05/2021	Hammer-Haines Inc	32086	2021-001361	CCMPT Tarp Youth C Brown Youth Boots	\$175.00	
08/05/2021	Hammer-Haines Inc	32086	2021-001361	CCMPT Tarp Youth C Brown Youth Boots	\$175.00	
Account 115.115.00250 (CCMPT) Total:					\$2,222.00	
08/05/2021	Frontier	32086	2021-001241	HVAC July 2021	\$165.34	
08/05/2021	Frontier	32086	2021-001241	HVAC July 2021	\$165.34	
08/05/2021	Frontier	32086	2021-001241	HVAC July 2021	\$165.34	
Account 115.115.00350 (Utilities) Total:					\$587.80	
08/05/2021	Southwest Office Products	32086	2021-001261	Address Stamp-6	\$68.98	
08/05/2021	Southwest Office Products	32086	2021-001261	Address Stamp-6	\$68.98	
08/05/2021	Southwest Office Products	32086	2021-001261	Address Stamp-6	\$68.98	
Account 115.115.00350 (Utilities) Total:					\$1,084.00	
08/05/2021	Hammer-Haines Inc	32086	2021-001361	CCMPT Tarp Youth C Brown Youth Boots	\$175.00	
08/05/2021	Hammer-Haines Inc	32086	2021-001361	CCMPT Tarp Youth C Brown Youth Boots	\$175.00	
Account 115.115.00475 (Other Expenses) Total:					\$1,715.00	
Department: Public Assistance Total:					\$1,715.00	
Department: Public Assistance						
08/05/2021	Veritas Insurance	32086	2021-001201	Cable Phone/Surface Pro-June 2021	\$28.00	
Account 115.115.00350 (Utilities) Total:					\$28.00	
08/05/2021	Veritas Insurance	32086	2021-001201	Cable Phone/Surface Pro-June 2021	\$28.00	
08/05/2021	Veritas Insurance	32086	2021-001201	Cable Phone/Surface Pro-June 2021	\$28.00	
Account 115.115.00350 (Utilities) Total:					\$28.00	
Department: Public Assistance Total:					\$28.00	
Fund 116 - Public Assistance Total:					\$1,482.22	
Fund 117 - Child Support Enforcement					\$12,794.77	

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Claims Register for Payment Batches					Amount	Warrant #
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Department: Miscellaneous						
08/05/2021	Lucas County Coroner	32086	2021-002011	Autopsy	\$1,450.00	
08/05/2021	Lucas County Coroner	32086	2021-002011	Autopsy	\$1,450.00	
08/05/2021	Lucas County Coroner	32086	2021-002011	Autopsy	\$1,450.00	
Account 001 040.00569 (Other Expenses) Total:					\$3,701.78	
08/05/2021	Volunteer's Warehouse New Day &	32086	2021-002011	Approved Counsel Fees	\$625.00	
Account 001 040.00570 (Attorney Fees) Total:					\$625.00	
Department: Miscellaneous Total:					\$4,326.78	
Fund 001 - General Fund Total:					\$76,528.56	
Fund 104 - Indigent Guardianship						
Department: Indigent Guardianship						
08/05/2021	Lisa P Vea The Co LPA	32086	2021-001871	Attorney Fees	\$6.25	
08/05/2021	Lisa P Vea The Co LPA	32086	2021-001871	Attorney Fees	\$6.25	
08/05/2021	Lisa P Vea The Co LPA	32086	2021-001871	Attorney Fees	\$6.25	
Account 104.104.00550 (Guardianship) Total:					\$18.75	
Department: Indigent Guardianship Total:					\$18.75	
Fund 104 - Indigent Guardianship Total:					\$18.75	
Fund 105 - Dog & Kennel						
Department: Dog & Kennel						
08/05/2021	ATXI Inc	32086	2021-002161	2 Cell phones for S.E.O. for #118 - 7/17/21	\$70.80	
Account 114.114.00075 (Other Expenses) Total:					\$70.80	
Department: Local School Revenue Total:					\$70.80	
Fund 114 - Local School Revenue Total:					\$70.80	

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Claims Register for Payment Batches					Amount	Warrant #
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Department: Child Support Enforcement						
08/05/2021	Huron County Clerk of Courts	32086	2021-001961	N-0 Contract-June 2021	\$1,755.19	
Account 117.117.00470 (Purchase of Services) Total:					\$1,755.19	
08/05/2021	Compass Inc	32086	2021-001371	Compass Maintenance July 2021	\$250.00	
08/05/2021	Compass Inc	32086	2021-001371	Compass Maintenance July 2021	\$250.00	
Account 117.117.00475 (Other Expenses) Total:					\$250.00	
Department: Child Support Enforcement Total:					\$1,755.19	
Fund 117 - Child Support Enforcement Total:					\$1,755.19	
Fund 123 - WIOA						
Department: WIOA						
08/05/2021	WIOA LTD	32086	2021-001401	WIOA LTD	\$327.20	
08/05/2021	WIOA LTD	32086	2021-001401	WIOA LTD	\$327.20	
Account 123.123.00230 (COMPT WIOA Youth) Total:					\$654.40	
08/05/2021	WIOA LTD	32086	2021-001401	WIOA LTD	\$654.40	
Account 123.123.00280 (Purchased Services) Total:					\$654.40	
Department: WIOA Total:					\$654.40	
Fund 123 - WIOA Total:					\$654.40	
Fund 125 - Auto Tax						
Department: Auto Tax Administrative						
08/05/2021	Columbus Gas	32086	2021-002361	Natural Gas Service	\$17.75	
08/05/2021	Columbus Gas	32086	2021-002361	Natural Gas Service	\$17.75	
08/05/2021	Columbus Gas	32086	2021-002361	Natural Gas Service	\$17.75	
Account 125.125.00500 (Hospitalization) Total:					\$17.75	
Department: Auto Tax Administrative Total:					\$17.75	
Fund 125 - Auto Tax Total:					\$17.75	

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TUESDAY

AUGUST 3, 2021

TO: 144-00475-144

Other

\$60,000.00

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.

Terry Boose seconded the motion.

***Discussion:** Ms. Ziemba said the explanation from Board of DD stated they had multiple excessive Covid-19 expenses that had been unknown at budget time. Mr. Boose would like to have these types of things tracked in case we are able to use Recovery money.

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

Aye – Terry Boose

Aye – Bruce Wilde

21-250

IN THE MATTER OF ESTABLISHMENT OF A NEW FUND FOR THE HURON COUNTY SOIL & WATER CONSERVATION DISTRICT TO BE KNOWN AS H2OHIO FUND #168

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, the Huron County Soil & Water Conservation District has requested the establishment of a new fund; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes the Huron County Auditor to create a new fund for the Huron County Soil & Water Conservation District to be known as the H2Ohio Fund #168; 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.

Terry Boose seconded the motion.

***Discussion:** Mr. Boose explained they had just added about ten new counties to the Western Basin for this money. Huron County was one of them. Ms. Ziemba clarified this fund was for support staff. They have already hired someone, it will cover her salary and benefits.

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

Aye – Terry Boose

Aye – Bruce Wilde

21-251

IN THE MATTER OF APPROPRIATING FUNDS IN THE HURON COUNTY SOIL & WATER CONSERVATION DISTRICT H2OHIO FUND #168

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Huron County Soil & Water Conservation District, H2Ohio Fund #168 in the amount of \$21,000.00; and

WHEREAS, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the H2Ohio Fund #168; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the 2021 Budget Worksheet for the H2Ohio Fund #168 as attached hereto and incorporated herein; and further

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BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the department requesting the appropriation; and further

BE IT RESOLVED 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.

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

Aye – Terry Boose
Aye – Bruce Wilde

21-252

IN THE MATTER OF AGREEMENT BY AND BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS AND ADVANCED CONSTRUCTION GROUP, INC.

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, Pursuant to Resolution 21-204, the Board of Huron County Commissioners awarded the bid for the Huron County Job & Family Services Re-roof Project to Advanced Construction Group, Inc., and

WHEREAS, the Board desires to enter into an agreement with Advanced Construction Group, Inc. for the Huron County Job & Family Services Re-Roof Project as set forth in the bid specifications and bid package in the amount of \$390,369.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the agreement with Advanced Construction Group, Inc., as attached hereto and expressly incorporated 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.

Terry Boose seconded the motion.

***Discussion:** Mr. Welch said the contractor needed a color choice for the roof – either white or light gray. Mr. Wilde would prefer light gray. Mr. Boose agreed. Mr. Strickler stated the completion date will be changed and done as a no cost change order. It does not include a cost change.

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

Aye – Terry Boose
Aye – Bruce Wilde

**Agreement on file*

21-253

IN THE MATTER OF APPOINTMENT TO THE HURON METROPOLITAN HOUSING AUTHORITY

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners make one appointment to the five-member board of the Huron Metropolitan Housing Authority; and

WHEREAS, Steven A. Rinner has resigned from the board leaving a vacancy; and

WHEREAS, Vicki Moore has expressed interest in serving as a board member on the Huron Metropolitan Housing Authority; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoint Vicki Moore to the Huron Metropolitan Housing Authority to fulfill the unexpired term ending January 11, 2023; and further

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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.

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

Aye – Terry Boose
Aye – Bruce Wilde

21-254

IN THE MATTER OF VOUCHERING FUNDS TO OHIO STATE UNIVERSITY EXTENSION

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for Ohio State University Extension in 2021; and

WHEREAS, the Board authorized the first quarter payment pursuant to Resolution 21-109; and

WHEREAS, the Board of Huron County Commissioners desires to release the second quarter payment along with subsequent quarterly payments as scheduled; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize their Clerk to voucher the following sum from the Code listed in the General Fund Budget to Ohio State University Extension for the second, third, and fourth quarters of 2021:

From Code 028-00557-001	OSU/4-H	\$46,975.00/quarter and further
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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.

Terry Boose seconded the motion.

***Discussion:** Mr. Boose stated he had a second Zoom call with the Regional Extension office in Columbus. He felt our Extension office was very much needed, but it was run by Ohio State. The President and Directors make the policies, which affect the County offices. For example, the State office passed a policy setting their minimum wage at \$15/hour. But the County pays 100% of those salaries. When Mr. Boose voiced his frustration to the Regional Extension representatives he found out they were just as frustrated. They have tried talking to leadership but have not gotten anywhere. Mr. Boose did not want to get in their business of running the college. However, he did not think it was right for them to be making decisions that affect the counties when the counties have no input. He thought the next step would be to go to CCAO to see what other counties thought. Ms. Ziemba had pointed out to Mr. Boose that the amount of money the County pays for Extension was higher than what they pay for an entire department for an elected official. Mr. Hunker suggested making a call to Elizabeth Harsh, who was the head of the Ohio Cattleman's Associations. She was also on the Ohio State Board. He will get her contact information to them.

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

Aye – Terry Boose
Aye – Bruce Wilde

21-255

IN THE MATTER OF APPROVING THE PROPOSAL FOR THE PREPARATION OF THE HURON COUNTY 2021, 2022 and 2023 INDIRECT COST ALLOCATION PLAN

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, under provisions of the Ohio Revised Code counties have the responsibility of administering public assistance and social service programs entitled to federal and/or state reimbursement and to receive reimbursement for county-wide indirect cost incurred in the administration of these programs through an indirect cost plan conforming to cost principles outlined in Federal Circular A-87 and Chapter 7000 of the Ohio Department of Job & Family Services Administrative Procedures Manual; now therefore

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BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves Donald J. Schonhardt & Associates, Inc. 5307 Franklin St., Hillard, Ohio 44857 to prepare the indirect cost allocation plan for Huron County for the years 2021, 2022, 2023 at a cost not to exceed, \$7,800.00 for each year of production (excluding an allowance for mileage reimbursement), as attached 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.

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

Aye – Terry Boose
Aye – Bruce Wilde

IN THE MATTER OF TRAVEL

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

Aye – Terry Boose
Aye – Bruce Wilde

Jan M. Tkach, Recorder, to Columbus, Ohio for Fall C.E. on September 15 – 16, 2021.

SIGNINGS - *None*

OLD BUSINESS/ NEW BUSINESS

Old jail lot split. Mr. Strickler thought Mr. Stephens was working on getting this filed. Mr. Boose asked if there was a status update on the people who had toured it so far. Ms. Ziemba said Ms. Knapp had shown it to three interested parties. Two were seriously interested. There were no new tours scheduled.

Health Department fees. Mr. Wilde was still working with Mr. Cherry.

RUMA/Apex. Ms. Ziemba sent an email to Mr. Pedder asking about the status. He did not respond to that email, but did send an email requesting to be on the agenda. Mr. Strickler said his office has not heard anything.

4th radio license. Mr. Strickler has reviewed the contract and sent it back to Ms. Bond. Ms. Bond is waiting on the financing agreement from Huntington Bank. Mr. Boose wasn't sure why they were doing a financing agreement when the Board had agreed to pay for it. Mr. Strickler will talk to Ms. Bond.

Cook Road. They reached an agreement with the landowner at the Contempt hearing last Thursday. Mr. Strickler sent an Entry to them for signature. Once it was returned it will be filed with the Court. If it was not back within 30 days the Court will call Mr. Strickler. Mr. Boose thought they could remove this from Old Business for 30 days.

Carpet at JFS. Mr. Welch will contact Mr. Strickler to discuss updated bid documents. Mr. Welch and Mr. Minor are working on getting the specs.

Variance request hearing, City of Norwalk. Board of Zoning Appeals will be meeting on August 18 at 6:00 p.m. This was for the electronic sign Job & Family Services wanted to put out front.

Muck crop breakfast was last week. Mr. Wilde said it was good to hear from the farmers.

Mr. Wilde attended the JFS adoption via Zoom. It was really nice to see. There are more coming up next week.

Saturday at 6:00 p.m. is the Purple Heart City ceremony in Bellevue. Monroeville received the same distinction. Mr. Boose noted there was a Proclamation prepared. It was being reviewed by the Veteran's Services office.

Courthouse Security meeting Wednesday at 10:00 a.m. Mr. Wilde will be attending.

Firelands Forward meeting on Wednesday at 9:00 a.m.

Transportation meeting at JFS today at 1:30.

Tonight the Central Committee will be meeting to decide a new commissioner. Mr. Boose and Mr. Wilde both plan to attend.

At 10:00 am. Bruce Wilde moved to enter into Executive Session 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. Topic: opioid lawsuit, Emerson Creek, and Erie County lawsuit. And ORC 121.22 (G)(5) Matters required to be kept confidential by federal law or rules or state statutes. Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Aye – Bruce Wilde

At 11:05 a.m. Bruce Wilde moved to end Executive Sessions ORC 121.22 (G)(3) and (5). Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Aye – Bruce Wilde

**No action taken. Mr. Boose stated the Board has asked Auditor Roland Tkach to set up a meeting with the State Auditor to go over the audit results.*

OLD BUSINESS/ NEW BUSINESS *Continued*

Mr. Boose attended the WIOA meeting last Wednesday. Very well attended. Discussed workforce development. One of the key things that was brought up was that we have to be careful how we react and what we do. If we don't look at mid- and long-term consequences we could get ourselves into trouble trying to fix the immediate concerns. Cedar Point was used as an example. They hired seasonal workers at \$20/hour. Mr. Boose questioned what would happen after the park closes. Would the employees file unemployment, forcing the companies they left to pay it? He would like to get the state and federal government to look into the situation.

Received a letter from Mr. Mead about what he wants to do out at the EMA building. Mr. Boose was not sure what they should do. He had been hoping to use Recovery money for the project, but did not want to put it off. Mr. Wilde agreed, saying he would rather be safe than sorry. Mr. Boose would like to see what Mr. Mead recommends and they will make a decision on it quickly based on that recommendation.

Mr. Boose would like to make masks available in case someone comes in and would like one. Also, he thought all the elected officials should keep some on hand in case of emergency.

Firelands Forward meeting tomorrow. Will discuss how to move forward now that they no longer have a director.

CORSA building inspections. Mr. Boose asked if Mr. Welch or Mr. Minor accompanied them. Ms. Ziemba thought somebody usually walked around with them. She will check and see.

Transportation meeting this afternoon at JFS at 1:30 p.m.

At 11:40 a.m. Bruce Wilde moved to adjourn. Terry Boose 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 August 3, 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 11:40 a. m.

Signatures on File