



## REGULAR SESSION

## TUESDAY

**AUGUST 24, 2021**

[illegible]

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
08/26/2021	Revised Guard	322220	2021-000561	Approved Counsel Fees	\$1,568.00	
Account 001.040.00570 (Attorney Fees) Total:					\$1,568.00	
<b>Department Miscellaneous Total:</b>						
08/26/2021	Dependent: IT Department	322220	2021-004271	Internal Drive	\$414.86	
08/26/2021	SYNCHILAWSON	322220	2021-004271	Prior OSGC UPC Wiring	\$27.04	
08/26/2021	Account 001.040.00175 (Supplies) Total:	322220	2021-004271	Printing Archiver	\$466.97	
08/26/2021	SYNCHILAWSON	322220	2021-002731	External hard Drive	\$119.86	
Account 001.040.00200 (Equipment) Total:					\$582.85	
Department IT Department Total:					\$322,413.26	
Account 001 - General Fund Total:						
<b>Fund: 104 - Indigent Guardianship</b>						
08/26/2021	Dependent: Indigent Guardianship	322220	2021-001871	Indigent Guardianship	\$9.11	
08/26/2021	Unitd R Van Tie Co LPA	322220	2021-001871	Indigent Guardianship	\$16.00	
Account 104.104.00250 (Guardianship) Total:					\$24.11	
Department Indigent Guardianship Total:					\$24.11	
<b>Fund 104 - Indigent Guardianship Total:</b>						
Fund: 105 - Dog & Kennel						
08/26/2021	Department: Dog & Kennel	322220	2021-001561	Dog Food	\$487.26	
08/26/2021	Hunters Haven	322220	2021-001561	Dog Food	\$487.26	
Account 105.105.00280 (Shelter Medicine) Total:					\$487.26	
Department Dog & Kennel Total:					\$487.26	
<b>Fund 105 - Dog &amp; Kennel Total:</b>						
Fund: 115 - Public Assistance						
08/26/2021	Department: Public Assistance	322220	2021-001201	Car Repair-T Bunday	\$468.23	
08/26/2021	Free Charge Auto LLC	322220	2021-001201	Car Repair-T Bunday	\$127.75	
08/26/2021	Ohio Edison	322220	2021-001201	Utilities-C Morris	\$127.75	
08/26/2021	Private Electric Cooperative Inc	322220	2021-001201	Utilities-L Anderson	\$440.00	
08/26/2021	Professional Dog Solutions LLC	322220	2021-001201	Bad Dog Treatment/ Banchoz	\$1,152.00	
08/26/2021	Professional Dog Solutions LLC	322220	2021-001201	Bad Dog Treatment/ Banchoz	\$1,152.00	

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Claims Register for Participant #				Warrant #	
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
08/09/2021 Friends Electric Cooperative Inc	322320	2021-001291	Utility-#s Handed	\$427.00	
Account 115,115.00220 (PRO/SB) Total:				\$3,597.08	
08/09/2021 Flea Town Employment Services	322320	2021-001341	Youth Hours-July 2021	\$39,415.88	
Account 115,115.00250 (CUMED) Total:				\$36,415.88	
Account 115,115.00220 (Facilities) Total:	322320	2021-001211	Lease Payment-August 2021	\$7,102.03	
08/09/2021 Time Warner Cable Northwest	322320	2021-001241	Internet-August 2021	\$7,102.03	
Account 115,115.00350 (Utilities) Total:				\$179.85	
08/09/2021 Home County Job & Family Services	322320	2021-001251	Fall Prizes	\$12.00	
08/09/2021 Lark K Hazzaki	322320	2021-001251	Monthly Call Phone Stipend	\$60.00	
08/09/2021 Heather Lowe Corman	322320	2021-001251	Monthly Call Phone Stipend	\$60.00	
08/09/2021 Lovers Milk	322320	2021-001251	Monthly Call Phone Stipend	\$60.00	
08/09/2021 Ashley Capital-Cashier, Family Services	322320	2021-001251	Monthly Call Phone Stipend	\$60.00	
08/09/2021 Tatum Media Network	322320	2021-001251	Monthly Call Phone Stipend	\$60.00	
08/09/2021	322320	2021-001251	Eligibility Specialist Appointment	\$75.99	
Account 115,115.00475 (Other Expense) Total:				\$6,887.93	
Department Public Assistance Total:				\$53,937.67	
08/09/2021 Time News	322320	2021-001391	Nov Taxable Travel	\$40.23	
Account 115,115.00500 (Travel) Total:				\$40.23	
08/09/2021 Rachel Cavella	322320	2021-001311	Monthly Call Phone Stipend	\$60.00	
08/09/2021 Janna Crockett	322320	2021-001311	Monthly Call Phone Stipend	\$60.00	
08/09/2021 Niki McCann	322320	2021-001311	Monthly Call Phone Stipend	\$60.00	
08/09/2021 Morgan Anderson	322320	2021-001311	Monthly Call Phone Stipend	\$60.00	
08/09/2021 Joseph Johnson	322320	2021-001311	Monthly Call Phone Stipend	\$60.00	
08/09/2021 Mary Valentine	322320	2021-001311	Monthly Call Phone Stipend	\$60.00	
08/09/2021 Rita M Bissel	322320	2021-001311	Monthly Call Phone Stipend	\$60.00	
08/09/2021 Home County Commissioners	322320	2021-001311	Monthly Call Phone Stipend	\$60.00	
08/09/2021 Christopher Clark	322320	2021-001311	Internet Cost-August 2021	\$2,798.08	
08/09/2021 Trinity Robinson	322320	2021-001311	Monthly Call Phone Stipend	\$60.00	
08/09/2021 Trinity Robinson	322320	2021-001311	Monthly Call Phone Stipend	\$60.00	
08/09/2021 Brittany Bennett	322320	2021-001311	Monthly Call Phone Stipend	\$60.00	
08/09/2021 Terry Oshing	322320	2021-001311	Monthly Call Phone Stipend	\$60.00	

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Claims Register for Payment Batches						
Warrant #	Mortgage Date	Client Name	Batch ID	PO #/Line #	Line Description	Amount
	08/09/2021	Home Care & Family Services	322230		Home Care Employment 7/19 & 8/2/2021	\$322.37
	08/09/2021	Henn County Public Health	322230		Bath Cart R Fixed	\$75.00
	08/09/2021	Tenison Mental Network	322230	2021-00131/F	Social Services Worker Ad	\$75.00
	08/09/2021	Forensic Fuel Laboratories Inc	322230	2021-00131/H	Drug Testing - Random Urine Testing	\$750.00
	08/09/2021	Forensic Fuel Laboratories Inc	322230	2021-00131/H	Drug Test Hx320	\$60.00
	08/09/2021	Texas Tech	322230	2021-00131/H	Monthly Cell Phone Stipend	\$60.00
	08/09/2021	Texas Tech	322230	2021-00131/H	Monthly Cell Phone Stipend	\$60.00
		Account 115.16.00475 (Other Expenses) Total:				\$5,403.17
		Department Public Assistance Total:				\$5,403.17
		Fund 115 - Public Assistance Total:				\$55,430.51
		Fund 117 - Child Support Enforcement				
	08/09/2021	Danielsville Child Support Enforcement	322230	2021-00137/F	Infectious Outbreak-August 2021	\$1,430.17
		Account 117.00475 (Other Expenses) Total:				\$1,430.17
		Department Child Support Enforcement Total:				\$1,430.17
		Fund 117 - Child Support Enforcement Total:				\$1,430.17
		Fund 123 - WIOA				
		Department WIOA				
	08/09/2021	Trinity Environmental Services	322230	2021-00140/F	Youth Hours-July 2021	\$28,160.69
		Account 123.123.00230 (CJMEP WIOA Youth) Total:				\$28,160.69
	08/09/2021	Giant Leases Truck Driving School	322230	2021-00141/F	K Criminal Training	\$4,153.50
	08/09/2021	Trip Projects Inc	322230	2021-00141/F	WIOA AADL Thomas-Inc for June 2021	\$386.00
	08/09/2021	Trinity Truck Driving School	322230	2021-00141/F	WIOA AADL Thomas-Inc for July 2021	\$4,410.78
	08/09/2021	Trinity Truck Driving School	322230	2021-00141/F	A Criminal-CCL	\$4,153.50
	08/09/2021	Great Leases Truck Driving School	322230	2021-00141/F	All Permits Training	\$4,153.50
	08/09/2021	Great Leases Truck Driving School	322230	2021-00141/F	All Criminal Training	\$4,153.50
		Account 123.123.00230 (Purchased Services) Total:				\$20,347.75
		Department WIOA Total:				\$49,533.74
		Fund 123 - Auto Tax				
	08/09/2021	Department Auto Tax Administrative	322230	2021-00237/F	Buildflow Device Trading	\$200.00
		Account 125.125.00301 (Expenses) Total:				\$200.00
	08/09/2021	Crate Corporation #318	322230	2021-00234/F	First Aid Supplies	\$32.80
		Account 125.125.00301 (Expenses) Total:				\$32.80
		Fund 125 - Auto Tax				

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Aye – Terry Boose  
Aye – Harry Brady  
Aye – Bruce Wilde

Kortni Thompson, Dog Warden, to Columbus, Ohio for Subject Control Training on August 24, 2021.

Julia Armstrong & Lara Hozalski, HR, and Bruce Wilde, Commissioner, to Columbus, Ohio for CORSA Annual meeting on September 10, 2021.

### SIGNINGS

Ms. Ziemba state CORSA was at the meeting last week. They asked the Board to make a choice between replacement cost or reproduction cost for the Courthouse and Old Jail.

***Bruce Wilde moved to select replacement cost for the Courthouse and Old Jail. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:***

***Aye – Terry Boose  
Aye – Harry Brady  
Aye – Bruce Wilde***

### OLD BUSINESS / NEW BUSINESS

Old Jail. Mr. Stephens had filed the paperwork and Mr. Strickler had received the recorded deeds. Ms. Knapp will be in next Tuesday to provide an update.

Health Department vendor fees. Mr. Wilde had forwarded an email update to everybody.

Mr. Wilde had also forwarded an update on the broadband grant Mr. Riedy had submitted. The email only said that it had been submitted and received.

Recovery Act money. Ms. Ziemba was hoping to have the interim report filed today.

Parking lot & roof projects. Ms. Ziemba did not have any updates from Mr. Welch on either of these projects.

Carpet projects. Mr. Welch was still putting together the specs. He would like to have someone else review them to make sure he has included everything.

Indigent defense. Ms. Ziemba had received an email indicating the Bar Association had held a special meeting and formed a committee for this issue. They planned to have a resolution for the Association to approve at their meeting on September 14. Ms. Ziemba did not think they had addressed the recoupment plan, they were just looking at the fee schedule. She thought maybe the Judges were the ones that should be looking at the recoupment plan. She will follow up before she leaves.

Ms. Ziemba had also received an email from GLCAP indicating the State was going to allow a 9-month extension on the Program Year 19 CHIP Grant. This was because the contractors were having a hard time getting supplies to do repairs on homes. Everybody was having the same issue. The State recognized this and was allowing the extension.

Ms. Ziemba said there had been a CHIP monitoring last week. There had been no findings or advisory concerns.

**At 9:30 a.m. Chuck Ruggles, Lane Road, Ripley Township.** Mr. Ruggles explained that in June 2002 he purchased property at the end of Lane Road. In February of 2003, 18 months after he built there, the Commissioners vacated Lane Road at the request of the Township Trustees. Mr. Ruggles said he had been unaware of it until about two months ago when he asked the Township to repair the road. They told him it was not a road because it had been vacated. Mr. Ruggles stated he had never been notified, and neither had the other landowners he talked to. At the time his dad owned the rest of the field around the property. Mr. Ruggles thought the Township had been trying to force him to buy more land from his dad and put the road in going the other direction.

Mr. Boose asked what his question was. Mr. Ruggles said he was asking his Trustees to go back and fix the issue. Discussion followed. Mr. Boose said they would do some research and get back to him.

### OLD BUSINESS/NEW BUSINESS

Cook Road. Mr. Strickler filed the Judgment Entry and the Judge signed it. It was all done. They will now be in contempt if they put anything in the right-of-way.

## REGULAR SESSION

TUESDAY

AUGUST 24, 2021

Mr. Boose asked Mr. Wilde about his meeting at Holiday Lakes. Mr. Wilde indicated that Tom Secor had sent in for a grant being offered by the State. Mr. Secor will keep Mr. Wilde up to date on the status.

Mr. Wilde attended a Transportation meeting last Tuesday.

Mr. Wilde also attended the Willard Economic meeting at Mercy Hospital on Wednesday. Was a good meeting.

He had been unable to attend the Airport event on Saturday. Mr. Brady had attended and said he appreciated what the Board was doing out there.

Purple Heart event. Mr. Wilde and Mr. Boose had not arrived in time for the ceremony.

Interviews tomorrow morning. Mr. Wilde will attend, along with Ms. Ziemba and Ms. Hozalski.

Board of Revision meeting at the Treasurer's office on Thursday at 9:00. Mr. Wilde will attend. Mr. Boose and Mr. Brady will attend the Muck breakfast being held at the same time.

NEDC meeting Thursday.

There may possibly be a Planning Commission meeting on Thursday at 1:00 p.m. Land Bank will be at 2:00 p.m.

CORSA training Wednesday, September 1.

Mr. Boose noted they had cancelled the regularly scheduled Commissioner's meeting next Thursday. The Board will be in Akron.

Farm Bureau meeting on September 8<sup>th</sup>

Firefighters meeting also on September 8<sup>th</sup>

Township Association dinner to be held on September 9<sup>th</sup> at 7:00 p.m. Mr. Brady was planning to attend this as well. He was supposed to take a tour of the jail on Thursday, but he will reschedule it.

Mr. Brady will be meeting with Veteran's Services. He was trying to get up to speed and appreciated everything everyone has been doing to help him.

Mr. Brady had attended the Purple Heart ceremony. It was really nice. He will be attending CEBCO on Friday.

Mr. Wilde noted they had all been at the Fair last week. Mr. Brady would like to work on getting better wifi service at the fairgrounds. Mr. Boose thought we could use Recovery money for this purpose.

***At 10:07 a.m. Bruce Wilde moved to enter into Executive Session ORC 121.22 (G)(1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:***

*Aye – Terry Boose*

*Aye – Harry Brady*

*Aye – Bruce Wilde*

***At 10:44 a.m. Bruce Wilde moved to end Executive Session ORC 121.22 (G)(1). Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:***

*Aye – Terry Boose*

*Aye – Harry Brady*

*Aye – Bruce Wilde*

***\*No action taken***

## OLD BUSINESS/NEW BUSINESS

Mr. Boose attended conference in Newark. There were a lot of good meetings, he learns something every time. Discussion regarding what could be considered public records and whether charges could be requested in advance. Ms. Ziemba stated that our Public Records policy already allows for payment in advance.

## REGULAR SESSION

TUESDAY

AUGUST 24, 2021

Farm Bureau meeting September 8. Mr. Boose pointed out this was cheaper if you were already a member. Mr. Wilde will probably attend the Firefighter's Association meeting instead.

CORSA training will be held at 9:00 a.m. on September 1<sup>st</sup>.

Farm Worker Appreciation event. No one had been able to attend.

Firelands Forward sent out a copy of the Job Description for the Director. Mr. Boose would like to put it on our website.

CCAO Board is now using the new logo. The Statehouse display is done and will hopefully be up and running by Winter Conference.

Norwalk Area United Fund Community Campaign kickoff will be held September 23 at the Eagles.

***At 11:01 a.m. Bruce Wilde moved to enter 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. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:***

*Aye – Terry Boose*

*Aye – Harry Brady*

*Aye – Bruce Wilde*

***At 11:12 a.m. Bruce Wilde moved to end Executive Session ORC 121.22 (G)(3). Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:***

*Aye – Terry Boose*

*Aye – Harry Brady*

*Aye – Bruce Wilde*

***\*Action taken: Need to officially appoint a Prevailing Wage Coordinator.***

**Pete Welch, Director of Operation**, discussed the woodchuck issue out at Shady Lane, and specifically the Sheriff's office, JFS, BMV, and the Shady Lane complex. The only place they don't seem to find any holes was at the Dog Wardens. The Board instructed Mr. Welch to talk to the Sheriff about the possibility of them controlling them.

Mr. Boose and Mr. Brady attended the Workforce Development Task Force meeting yesterday. There were several businesses there, and they were all in dire need of employees. Mr. Boose was very concerned that the census had indicated Huron County had lost about 1,000 people. He asked Mr. Wilde to bring this up as an economic development concern at Thursday's NEDC meeting. Mr. Boose noted that Wayne County Economic Development had prioritized keeping people or bringing people back into the county. They were one of the few counties that increased population. They also discussed child care and transportation at the meeting.

Ms. Ziemba informed the Board that MHAS had been awarded the grant they had applied for to use to purchase the Recovery House. They are working this week to finalize the purchase.

CCAO had adopted their new logo, they are using it.

CCAO New Member training was a success. Well attended, a lot of good questions.

CCAO Policy Team were offering office hours. They had them this morning, no idea when the next time will be.

Talked briefly about opiate settlement.

Mr. Boose talked to Mr. Stang at the Fair about the H2O program. Have received a lot of applications, expect to get more. Deadline is coming up soon.

Winter Conference will be December 8, 9 and 10.

Erie Basin RC&D 30<sup>th</sup> annual meeting. Mr. Boose doesn't think he will be able to attend; Mr. Wilde will be in Columbus that day.

**REGULAR SESSION**

**TUESDAY**

**AUGUST 24, 2021**

**At 11:38 a.m.** Bruce Wilde moved to adjourn. Harry Brady 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 24, 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 11:38 a.m.

Signatures on File