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

21-322

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 #324697 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.

Harry Brady seconded the motion.

*Discussion: Mr. Wilde stated he saw a lot of charges to ES Consulting. Wanted to make sure offices were using Mr. Riedy where they can. Mr. Boose thought one thing to think about was taking IT related items out of the individual budgets and adding them to the IT budget. Mr. Brady thought this would be a good idea.

Mr. Boose to abstain from payment to Custom Metal Works.

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

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

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Warrant Numbers: All Funds: 001 to 950			>	Warrant Dates: 10/14/2021 to 10/14/2021
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount Warrant#
Fund: 001 - General Fund Department: Commissioners 1014/2021 CDW Government	324697	2021-00331/1	Dock Station - Victio	1
Account 001.001.00175 (Supplies) Total: Department Commissioners Total:				\$64.44
Department Data Processing 10/14/2021 ES Consulting Inc 10/14/2021 ES Consulting Inc	324697	2021-0004011	Remote Support 500GB 2.5 Inch internal SSD	\$300,00
Account 001,003,00200 (Equipment) 10tal: 10142021 Digital Data Technologies Inc. Account 001,003,00275 (Contract Services) Total:	324697	2021-00041/1	AccuGlobe Data Mainlenance Fee 2021QTR4	\$462.88 \$2,100.00 \$2,100.00
Department Data Processing Total: Department: Treasurer				\$2,552.88
10/14/2021 Accurate Business Machines Account 001.006.00626 (Contract Services) Total: Department Treasurer Total:	324697	2021-00062/1	cash register maintenance 10/21 to 10/22	\$170.00
Department: Common Pleas 10/14/2021 Osupples com 10/14/2021 Osupples com	324697	2021-00056/1	Foam Cups	83.58
5.			O LA TRICKE TRICKE	\$62.56
0.100	324697	2021-00057/1	Battery Replacement	\$65.00
10/14/2021 Thomas J Poixerry Account 001.008.00260 (Foreign Judges) Total:	324697	2021-00058/1	Mileage Reimbursement	\$66.08
10/14/2021 Steve Mutchler	324697		Non-Taxable Meal Reimbursement	\$30.14
10/14/2021 Jarrett Rosch 10/14/2021 Jarrett Rosch 10/14/2021 Aleisin Boonle	324697	2021-00061/1	Non-Taxable Meal Reimbursement Non-Taxable Meal Reimbursement	\$18.76
×	100		Door of all to a contract of the contract of t	\$21.33
Warrant Date Claimant	Batch ID	ms Register to	Claims Register for Payment Batches D PO #/line # Line Description	American
	324697	2021-00061/1	Non-Taxable Meal Reimbursement	\$22.25
Account 001.008.00300 (Travel) Total: 1014/2021 Schilds IGA	324697	2021-00063/1	Refreshments for Jurors	\$111.76
Account 001.008.00335 (Lodging & Meals) Total: 10/14/2021 David Anderson	324697	2021,000664		\$21.00
1014/2021 Fresans Local LLC 1014/2021 Francopp-Postale To Account 001.008.00476 (Other Expenses) Total: Department Common Pleas Total:	324697	2021-00065/1	Source of Augmentations of Control Con	\$70,285 \$35,00 \$188.85 \$924.70 \$1.254.10
Department: Juvenile 1014/2021 Roesch Associates Inc Account Mot 1042 00478 (Commission Press)	324697	2021-0017011	2022 Calender & Appt Books	\$203.53
Account 001.013.0010 (supplies) 10tal: 10142021 Francity Pestalia Inc. Account 001.013.00275 (Contract Repairs) Total:	324697	2021-001727	Postage Meter Rental	\$203.93 \$135.00 \$135.00
Department Juvenile Total:				\$338.93
Department Juvenile Probation 10/4/2021 Rubhen M Fox Account 001.014.00475 (Other Expenses) Total	324697	2021-00178/1	Probation Officer Travel Reimbursement	\$123.48
Department Juvenile Probation Total:				\$123.48
Oppariment, Jovenia Debtinion 1014/2021 Senea County Youth Center 1014/2021 BI INC Account 001.015.00475 (Other Expenses) Total:	324697	2021-00179/1 2021-00179/1	September Detention Care September 2021 Electronic Monitoring	\$3,835.00 \$7,259.00 \$6,094.00
Department Juvenile Detention Total: Department: Probate 10144202: Thomas Swith Account 001, 016, 00475 (Other Excenses) Total:	324697	2021-00186/1	Vailing Judge Travel Reimbursement	\$6,084.00
Department Probate Total:				\$264.32
Department, Clerk of Counts 1014/2021 WB Masen Co. Inc. 1014/2021 WB Masen Co. Inc. 1014/2021 WB Masen Co. Inc. Account 001.017.00175 (Supplies) Total:	324697 324697 324697	2021-0016011 2021-0016011 2021-0016011	Correction Tape/PlannerLabels Refill Correction Tape/PlannerLabels Refill Correction Tape/PlannerLabels Refill	\$274.10 \$71.83 \$27.81 \$313.74

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Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount Wa	Warrant #	Warrant Date Claimant	aimant	Batch ID	PO #/Line #	PO#/Line # Line Description	Amount W	Warrant #
t Pu						10/14/2021 Au	Automation Mailing & Shipping Solutions	324697	2021-00161/1	2021-00151/1 Annual Rental Postbase Vision	\$84.00	
10/14/2021 Staples Credit Plan 10/14/2021 Staples Credit Blan	324697	2021-00033/1	Binder Clips & Post it Notes	\$120.51		Account 001.017	Account 001.017.00275 (Contract Renairs) Total:				404.00	
01.0	1904	2071200072	CHILINAIS & LONG	\$305.36		Department Clerk of Courts Total	of Courts Total:				6307.74	
10/14/2021 Comboc Inc	324697	2021-00038/1	Copier 09/20-10/19/21	\$211.31							1.1000	
Account 001.027.00525 (Contract Services) Total	÷			\$211.31		10/14/2021 No	Nowalk Municipal Court	104607	2021-0034014	Millioneness or linears Com-		
Department Public Defender Commission Total:				\$516.67		Account 001.019	Account 001.019.00554 (Norwalk) Total:			and a control of the	\$92.75	
Department Mechanic						Department Police	Department Police Muni Court Total:				\$92.75	
10/14/2021 O Reilly Automotive Inc	324697	2021-00356/1	Brake rotor	\$111.98		Department: Capital Improvements	al Improvements					
Account UU1, U32, U0175 (Supplies) Total:				\$111.98		10/14/2021 Ba	Balduffs Carpst Cleaning Inc	324697	2021-00344/1	2021-00344/1 Extra tiles of Camer-Law Library over the soncove	\$347.07	
Department Mechanic Total:				\$111.98		Account 001.021	Account 001.021.00557 (Other Expenses) Total:				\$317.97	
Department, Jail Operations						Department Capits	Department Capital Improvements Total:			!	\$317.97	
	324697	2021-00201/1	Cleaning Kits for Jail fingerprinting machine	\$343.00		Denortheast Building and Orongo	opening December					
	324697	2021-00201/1	Bulk oil for oil changes	\$364.97		Coparation During	ing and Grounds					
10/4/2021 Wex Bank	324697	2021-00201/1	Sept Circle K fuel purchases	\$615.57			Huron County Engineer	324697	2021-00350/1	Gas	\$54,42	
	324697	2021-00201/1	Sept. Circle A fuel purchases Property Rems	\$150.79			Huron County Engineer	324697	2021-0035011	988	\$24.44	
Account 001.036.00176 (Supplies) Total:				\$1 502 44		10/14/2021 Ht	Huron County Engineer	324697	2021-00359/1	Gas	\$80.54	
10/14/2021 Aramark Dallas Lockhov	124607	2021-000024	Toefferente II conflues needless	440.40		Account 001.022	Account 001.022.00177 (Supplies Automotive) Total:	al:			\$322.66	
10/14/2021 ICP Inc	324697	2021-00202/1	Sept. Inmate Rxs	\$1,712.52		10/14/2021 No	Norwalk Ace Hardware	324697	2021-00349/1	Detached Driver Set	\$16.99	
Account 001.036.00177 (Medical/Hygiene) Total:				\$2,125.64		Account 001.022	Account 001.022.00200 (Equipment) Total:			1	\$16.99	
10/14/2021 Aramark Dallas Lockbox	324697	2021-00203/1	Inmate meals for 828 to 929/21. 5 weeks	\$15.282.78		_	Norwalk Ace Hardware	324697	2021-00348/1	Philips metal screws	\$6.49	
Account 001.036.00178 (Inmate Food) Total:				\$15.080.78			Ag-Pro	324697	2021-00348/1	Tire and Rim	\$167.88	
011-11-0				410,202.10			Norwalk Ace Hardware	324697	2021-00348/1	Cord and Cable organizer Kit	\$27.98	
	324097	2021-0020471	2 Uniform paints - Usborne	\$113.18		10/14/2021 Ag	Ag-Pro	324697	2021-00348/1	Wheel, axie, boll, lock nut, the and rim-lewnmowe	\$233.96	
	324697	2021-00204/1	Boots-Davidson: Boots & Dufv Belts	\$19.98			Norwalk Ace Harriware	324697	2021-00348/1	Driff bit	\$7.99	
	324697	2021-00204/1	Boots-Osborne	\$122.77		Account 001 022	Account 001 022 00275 (Renairs Maintenance) Total:			and the second of the second o	94.07	
10/14/2021 Galls LLC	324697	2021-00204/1	Boots -Shaw	\$138.69		10/14/2021 B	R. I Racie Drobaction Scatarres Inc.	324607	2001 00034811		\$400.04	
0010	January Company	2021-002047	O IMMERIEF AUGUS	\$80.63		Account 001,022	Account 001.022.00280 (Service Contract) Total:		300000000000000000000000000000000000000	morning central rite countries various location	9579.00	
(OCAECOC)	200700			9/20.20		10/14/2021 Dv	Dynamy Francy Sarvines	124807		Care and Car	907970	
	324697	2021-002057	Dest Control on 9/30/2021	\$21.58			Dynegy Energy Services	324697		Electric-16EMainFL2	\$10.10	
10/14/2021 Norwalk Ace Hardware	324697	2021-00205/1	Hose Shutoff -washing machine	\$14.90		_	Dynegy Energy Services	324697		Electric-305ShadyLane	\$318.68	
_	324697	2021-00205/1	Compact lightbulb	\$22.36			Dynegy Energy Services	324697		Electric-12EMainR404	\$20.95	
10/14/2021 Norwalk Ace Hardware	324697	2021-00205/1	Hose Shutoff - hall closet	\$14.99		10/14/2021 Dy	Dynesy Energy Services	324697		Electric-22EMsinFL2	\$46.52	
	324697	2021-00205/1	October Microsoft Office	\$644.25			Dynegy Energy Services	324697		Electric-Jail	\$77.96	
10/14/2021 ES Consulting Inc	324697	2021-00205/1	Sept. Computer Services	\$1,100.00		10/14/2021 Dy 10/14/2021 Dw	Dynegy Energy Services	324697		Electric-12EMainFL1	\$1.28	
٠.	324697	2021-00206/1	April - August email & website Updates	\$100.00			norman disease disease	25,4037		EMCDO-22EMan	\$66.52	
10/8/2021 12:38 PM		Page	Page 5 of 13		V.3.2	IUNISZUZI 12:38 PM			Page	Page 3 of 13		V.3.2

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Principality Controllations 25499 2211-22220 649 part for the feet of	Appendix						
Proposity National Control (National Control (Prepared Water (1999)	Huron County Commissioners		Sept parts from garage	\$6.00		
Properties Pro	Presidents 25497 2011-002010 Dearwork (1994) Dearwork (Peacock Water		October Water Softener Rental Fee 0085740	\$80.00		
Control Cont	Supplementary Supplementar	PeopleFacts		Sept Security Monitoring fee	72.83		
Preside Design Preside Preside Design Preside Des	25697 251402001 25697 251402001 25697 251402001 25697 251402001 25697 251402001 25697 251402001 25697 251402001 25697	Gardiner		Service Call on Bollera	65.48 60		
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Operation Total:	Characteristics Characteristics	IGS Energy	2697	Gas-Jall	CO 08C3		
1,000 1,00	Openiona Total main times at Tares	# 004 036 00527 (Gas) Total-			00000		
Committee 2546,098 pt	Commission Total: Comm	TOO LOOK OOS (OSS) TOIGH.			\$260.92		
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Application Committee Co	Meson Consellent LC	ent insurance and Taxes Total:			\$275.66		
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New Properties LC Prop	Newton country and an articles of the country and an articles of the country and articles of the country led a	ent: Miscellaneous					
Manual Contract Services	All (All ODES) Commission Services (1) 20467 Come of the Color Servic	Netpoint Consulting LLC		Camera Cloud-October	\$74.95		
1975 1975	The control of the co	+ 001 040 00525 (Contract Condess) Total:			411.00		
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Collect of the Collect Active Collection Active Collection Active Collection Active Peace E2210	Order of the Colon Selection Reviews 2017 2017-2017-2017-2017-2017-2017-2017-2017-	Casey Lloyd Jacobs Co LPA	•	Appointed Counsel Fees	\$29.00		
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Control of the Cont	Control of the Contro	Lauro Conte	•	Appainted Counties Fees	2000000		
Office of the Other Anti-Colonieses 202407 2021-0.00209 (Institute in Coloniese Institute Inst	Orice after the bits Public Defension 2014 2014 2014 2014 2014 2014 2014 2014	Linda M Pritz Gastleier		Appointed Counsel Fees	\$608.00		
Popular Popu	Piper Lean 1999 251-000001	Office of the Ohio Public Defender		Reimburse for Indigent Application Fees	\$251.20		
Thomas Modes 254-697 2521-000091 Application consent feature 51,231.00 Properties 254-697 2521-000091 Application consent feature 4778.00 Properties 254-697 2521-000091 Application consent feature 4778.00 Application Consent feature 2521-000091 Application consent feature 4778.00 Application Consent feature 252-000091 Application consent feature 552-748.00 Application Consent feature 452-748.00 Application consent feature 552-248.10 Application Consent feature 452-748.10 Application consent feature 452-248.10	Throws a Douze 20687 2011-00000	Bryan Lamb		Appointed Counsel Fees	\$78.00		
Lied M Mit chaine 128497 2021-0000907 Appendent Counsel free 12870 2021-	Line of the cease 25497 2015-100001 Payer Lane 25497 2015-100001 Payer Lane 25497 2015-100001 Payer Lane 24497 2015-100001 Payer Lane 24497 2015-100001 Payer 251-100001 Pay	Thomas M Dueza		Approinted Courses East	94 224 20		
Page	point also contained to the contained to	Linds Id Polls Contains		department controller	91,321.00		
25697 2010-000647 Approved Counsel Feet 1710.00 Popula Land Counsel Feet 1710.00 Popula Counsel Feet 1710.00	24697 2011-00000 in management 24697 2011-00000 in management 24697 2011-00000 in management 24697 2011-00000 in management 24697 in management 24	District III Continue		Appointed Counties Peets	\$476.00		
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040.00570 (vitamey Fees) Total: 95.173.20 socializarous Total: 46.246.15 uneau of impercion Page 6 d 13	040.00570 (Altomay Fees) Total: scalaneous Total: ureau of Inspection	Bryan Lamb	14	Appointed Counsel Fees	\$286.00		
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Page 6 of 13		ant: Bureau of Inspection					
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Amount	\$205.00	\$205.00	\$18,890.00	\$18.890.00	\$81,307.16			\$560.00	\$560.00	\$560.00			\$207.00	\$392.00	\$392.00	\$392.00		8 5	\$156.21	\$400.31	\$269.63	\$6.70.34	#2.0.2#		
PO #/Line # Line Description	Financial Audit		2021-00371/1 Airport Ditch Maintenance Project				Annual Annual of Manager Annual Annua	s Orde Analyses					Altorney Fees Attorney Fees					emailsevice			sanilizer,freshner, fly celcher				Page 7 of 13
PO #/Line #	2021-00369/1		2021-00371/1				1000000	2021-0021UF					2021-00187/1					2021-00155/1	2021-00155/1		2021-00156/1				Pag
Batch ID	324697		324697				204607	224097					324697					324697	324697		324697				
Warrant Date Claimant	10/14/2021 Tressurer State of Ohio Account 001.042.00551 (Exams County) Total:	Department Bureau of Inspection Total:	10/14/2021 Adehman Construction LLC Account 001.044,00475 (Other Expenses) Total:	Department Airport Total:	Fund 001 - General Fund Total:	Fund: 102 - Drug Law Enforcement	Department: Drug Law Enforcement	22	Department Drug Law Enforcement Total:	Fund 102 - Drug Law Enforcement Total:	Fund: 104 - Indigent Guardianship	Ĕ	10/14/2021 The Lonz Law Firm LLC 10/14/2021 Elizabeth F Wilber	Account 104.104.00250 (Guardianships) Total:	Department Indigent Guardianship Total:	Fund 104 - Indigent Guardianship Total:	Fund: 105 - Dog & Kennel	Department: Dog & Kennel 10/14/2021 Cres Net Inc	10/14/2021 Wex Bank 10/14/2021 Hunon County Commissioners	Account 105.105.00275 (Contract Repairs) Total:	10/14/2021 Kayline Company Account 105.105.00280 (Shelter Medicine) Total:	Department Dog & Kennel Total:	Company of the compan	Department Dog & Kennel Clerk	10/8/2021 12:38 PM
Amount Warrant#	\$1,632.38	\$2,059.85	\$21,619.66	\$2,319.36	\$780.00	\$3.867.25	\$3,867.25	\$25,486.91			\$355.00	\$355.00	\$355.00			\$45.00	\$45.00	\$45.00			\$719.00 \$88.00	\$807.00	\$807.00	\$807.00	V.3.2
PO #/Line # Line Description	2021-00125/1 Colored Paper/Pureil	2021-00126/1 Consulting Services		2021-00131/1 SpeakWrite-September 2021		2021-00131/1 Indeed Recruing-Children Services					2021-00137/1 Indeed Recruiting-Child Support					2021-00140/1 CCMEP-WICA Youth-N Testers-Phone Card					2021-00189/1 File Folders 2021-00189/1 Soplember 2021 Drug Testing				Page 9 of 13
Batch ID	324697	324697		324697							324697					324697					324697				
ate Claimant	Osupples.com .115.00475 (Other Expense) Total:	istes Inc g Service) Total:	Department Public Assistance Total: Department: Public Assistance	10/14/2021 SpeakWife Billing Dept	Wex Bank	5.116.00475 (Other Expenses) Total:	Department Public Assistance Total:	Fund 115 - Public Assistance Total:	Fund: 117 - Child Support Enforcement		10/14/2021 Huron County Job & Family Services Account 117,117,00475 (Other Expenses) Total:	Department Child Support Enforcement Total:	Fund 117 - Child Support Enforcement Total:	Fund: 123 - WIOA	Department: WIOA	10/14/2021 Huron County Job & Family Services 32 Account 123 123 00230 (CCMED MIOA Voirth) Total-	Department WIOA Total:	Fund 123 - WIOA Total:	Fund: 124 - Special Funds-JPC	70		Account 124.124.00475 (Other Expenses) Total:	Department Special Funds-JPC Total:	Fund 124 - Special Funds-JPC Total:	10/8/2021 12:38 PM

Auth Tax Auth Tax Administrative Author of Administrative Author of Administrative Transverse in Year 25, 20, 2000 (Equipment) Total: Year 25, 2000 (Equipment) Year 25, 2000 (Equipment) Year 25, 2000 (Equipment) Year 25, 2000 (Equipmen	Line Description	Amount	Warrant #
Total:			
Thrack Repairs Total	Postage Meter Lease 10-28-21 thru 01-27-22	\$90.66	
234497 2011-000247	Repeater Airline, GPS Services	\$1,062.00	
Provest 254477 221-1002247	Service	\$332.70	
Sistaine Total: Sistai	es at SR 99	\$22.21	
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At 9:05 a.m. Public comment – Mr. Boose informed Ms. Bick that they still have no answer on whether we have to mandate vaccines.

21-323

IN THE MATTER OF APPROVING THE PREVENTION, RETENTION, AND CONTINGENCY PLAN (PRC) FOR THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, the Huron County Department of Job & Family Services receives funds from the Ohio Department of Job & Family Services to operate the PRC program as required by ORC Chapter 5108; and

WHEREAS, the Huron County Department of Job & Family operates the PRC program through the delivery of direct services and through contracts with various agencies, following the processes prescribed in ORC Chapter 5108;

and

WHEREAS, the Huron County Department of Job & Family Services has amended its PRC plan to better serve the residents of Huron County and such plan has been discussed and reviewed by the Huron County Job & Family Service Planning Committee;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the PRC plan as attached hereto and incorporated 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.

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

*PRC Plan on file

21-324

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD OCTOBER 12, 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:

Job & Family Services

MT Business Technologies Copy Machine \$6,826.23 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.

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

IN THE MATTER OF TRAVEL

Bruce Wilde moved to approve the following travel request this day. 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

Roland Tkach, Auditor, to Elmore, Ohio for Northwest CAAO District meeting on October 22, 2021.

SIGNINGS - None

Mr. Strickler stated he accepted the Johnson and Johnson settlement as authorized by the Board last week.

OLD BUSINESS / NEW BUSINESS

Transportation meeting today at 2:00 p.m.

Thursday HCDC Executive Board at 8:00 a.m. Mr. Wilde was working with Ms. Knapp on interviews for the Old Jail at 10:00 a.m.

Email from Spectrum about broadband expansion in Huron County. Mr. Boose thought we should schedule them to come into a Board meeting ASAP.

Board of Revision meeting at 9:00 a.m. Monday

Mr. Wilde will be doing interviews with Mr. Riedy next Monday at 12:30 p.m. for the IT position.

Willard Economic Development next Wednesday.

At 9:30 a.m. 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. 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 10:04 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

At 10:15 a.m. Treasurer budget - Kathleen Schaffer.

#005 Treasurer budget request: \$205,856.00

Mr. Boose asked Ms. Schaffer to get some numbers for the Jaguar check scanner and cash discriminator. He wanted to be prepared in case something happened.

Ms. Schaffer asked the Board to possibly consider giving a higher percentage raise to the General Fund employees. This could be a one-time thing to thank the staff for their service through COVID. She noted they see how high the sales tax has been. Maybe consider a 5% as a one time only increase not to be expected again.

Other than that, Ms. Schaffer didn't have anything else. This budget has been fine for her office and it takes care of what she needs.

OLD BUSINESS / NEW BUSINESS Continued

Mr. Brady tried to contact Richland County Transit to see how they've modeled it. Need to come up with a way to get everyone working together on one plan.

Mr. Brady will be attending the Community Corrections Board meeting tomorrow. May try to attend the Stepping Up meeting on Friday.

Mr. Boose stated Firelands Forward was close to announcing their new director. Had a meeting with Employer Resource Networks (ERN). This was a national program, and there were already several in Ohio. The lady that spoke to them runs the ERN for Marion County and was also the director for the State ERN. ERN provides a success coach. Businesses buy shares of the success coach. Each share costs \$13,000 per year and provides six hours of coaching each week. A half share is \$7,000/year. Mr. Boose explained there were smaller rates for smaller businesses. The success coach works one on one with the employees; it is all voluntary. The idea is to connect employees with available resources. Monthly meetings are held where all the employers for a success coach meet and discuss issues. That meeting was run by Firelands Forward. Norwalk United Fund has provided a grant to Firelands Forward to make this program available to very small businesses. Mr. Boose thought it would be a great program.

At 10:30 a.m. Job & Family Services budget - Lenora Minor.

#031 Children Service budget request: \$465,000.00 #035 Public Assistance request: \$149,450.00

Mr. Boose noted both line items were the same as last year. Ms. Minor stated she would like them to remain the same if possible. Mr. Boose asked if all schools get the PRC funds paid towards the low-income fees. Ms. Minor explained that they work off each school's free or reduced lunch list. However, since most schools now offer free lunches, they work a little bit closer with the schools. Most fees are paid, but it cannot go for athletic or extracurricular. It has to go for educational. This was an income-based program.

At 10:35 a.m. Clerk of Courts budget - Susan Hazel.

#017 Clerk of Courts request: \$467,083.00

Ms. Hazel noted that this interim budget was the same as the final approved from last year. It does include the ORC increase in the Clerk's salary. Mr. Boose wanted to talk about the additional expense request. He explained to Mr. Brady and Mr. Wilde that she was talking about the floor on the second floor of the building. He said they have been discussing the first floor, how they want to do it soon. The second floor was the same.

Ms. Hazel said she does not need additional funds for the time-stamp station; she just wants to modify a piece of equipment. She will be looking for a local contractor. It was used as a standing station, but it was not built at a standing height. That should not cost extra money.

Ms. Hazel was allowing for additional training because she was anticipating a retirement early next year. She was expecting two additional retirements in 2023. Ms. Hazel would like the Board to consider a more generous pay increase for the employees. She considered them the county's most valuable resource. They need to stay competitive. She cannot raise her starting wage without keeping in mind someone who has been doing the job for years. Mr. Boose asked Mr. Tkach if it was possible to get a payroll report by office, and their rates. Ms. Hazel said she would also like to reward performance. Some of her employees are stronger performers than others. After discussion it was determined that the best course of action may be to provide the elected officials/department heads with a lump sum and allow them to distribute it as they saw fit.

Next Ms. Hazel discussed the IV-D grant. She will be contributing approximately \$14,000, and will be reimbursed about \$7,000. Ms. Hazel clarified she was not expecting the Board to cut a check back to them. She just wanted them to be aware.

Ms. Hazel said she knew the County was doing well on tax revenue, at least according to the Auditor reports. As with past years, if they need additional funds from the Title office she was willing to work with them and be supportive. The Title office continues to be fiscally responsible with their funds. They had a part time person retire and she did not replace that person. Some changes are coming that may increase the number of titles they are doing in a more electronic or remote manner. Because of this they may need to fill that part time position. She will evaluate and go from there.

At 10:50 a.m. Veterans Services budget - Matt Raymond, Thomas Price, Jerry Huffman.

#033 Veterans budget request: \$623,610.00 #034 Soldiers Relief budget request:

Mr. Raymond had information from the Ohio Department of Veterans Services that showed federal versus county dollars spent. Fiscal year 2020 showed the veteran population was starting to spring back up a little. The 2020 census had a little to do with their estimations. Total federal VA dollars spent within Huron County was \$33,940,813.85. Mr. Raymond noted they were still doing good work and that number was increasing every year.

Mr. Boose asked if the virtual project was up and running. Mr. Raymond said it was not. 2020 had been a hard year. They have also had some personnel issues. Mr. Raymond said they do have the capabilities to hold appeal hearings in their office instead of having to travel.

Mr. Boose said they had been talking about Huron County transportation and feel it needs to be totally redesigned. He knows the Veterans have their own transportation, and would like them to be part of the process. Mr. Raymond said they coordinate with Mr. Vasquez when there is a need. Mr. Brady suggested setting up a meeting together to try to prevent duplication of services and possibly make the dollars go further.

Mr. Raymond referenced the information from the Ohio Department of Veteran's Services again. The ratio of 2020 federal VA dollars spent to County dollars spent was 58 to 1. So, the return on the investment was huge.

Mr. Brady mentioned that he had discussed a flag box with Mr. Raymond. The Board agreed the Veterans could keep a box inside the Administration building. When people have a flag they are no longer using they can drop it off and the Veterans will dispose of it properly.

At 11:00 a.m. Board of Elections budget - Cecilia Blevins.

#020 Board of Elections budget request: \$504,529.00.

Ms. Blevins noted they had previously discussed giving the PEO's a pay increase. They would also like to give seasonal office help a raise; they are making \$10/hour. Neither have had a raise since 2015. This had been included in the budget.

Contract services. The Board had been contributing each year toward the voting equipment. After discussion it was decided that \$62,000 should just be added to the total, rather than transferring it later.

Mr. Boose noted that they were expecting postage to go up next year. Ms. Blevins said they have sent out over 5000 mailings already, and they included prepaid postage envelopes. Mr. Brady said 2022 would be a bigger election in the fall. Mr. Wilde suggested adding \$3,000 to postage for a total of \$10,000.

Ms. Blevins requested new floor covering if they are going to stay in their current office. Mr. Wilde thought they may want to use the same thing that had been put in Meeting Room A. Ms. Blevins was asking to have the floor in the common area, the hallways, and three rooms redone. They had also discussed putting a permanent wall in where the temporary walls are now.

Ms. Blevins stated they have had 80 new directives since 2019. A lot of people have quit because there was so much work to do. At least 70 of their poll workers no longer want to work. They need more people. Mr. Boose thought there was an effort to recruit high school kids. He asked if that was helping. Mr. Kline said it was not. They had zero responses this year. Ms. Blevins stated they must be a high school senior and 17 years of age to be eligible. Mr. Kline explained the Election Official manual states that a County employee can work and still get their regular pay. Ms. Blevins asked if the Board would pass a resolution to allow county employees to work the polls. Mr. Boose was concerned this could leave county offices short staffed. Mr. Wilde asked if they would receive pay from the Board of Elections. Ms. Blevins explained they would, and they would not have to use a vacation day. The Treasurer and Clerk of Courts allow their employees to do this.

Mr. Kline explained that their workload has doubled as far as the amount of phone calls and emails they have received in the last few years. The number of absentee ballots has increased. Mr. Boose asked about the number of people voting downstairs. Ms. Blevins said they have had 90 people in over the last four days. Currently they have 305 absentee ballots that have gone out.

Mr. Kline stated that over the last three years there have been 220 directors, deputy directors and board members that have resigned or retired throughout the State. Their office has worked six and seven days a week, extended and lengthy hours. They have also been using grant money. They are constantly looking to see how they can better their office. Mr. Kline brought all this up because they would like a raise for the director and deputy director. They would like \$5,000 each. He thought their salary was probably average for the state.

At 11:30 a.m. HCDC budget request - Carol Knapp, Craig Trick, Dave Weisenberger

#025 HCDC budget request: \$51,700.00.

Ms. Knapp provide some history of the Huron County Development Council. She explained they are in better financial shape than they have been. However, they have also been making investments into their organization and plan to continue to do so. They are requesting a 10% increase in funding for 2022. It has been five years since their last increase. They would go from \$47,000 to \$51,700.

Mr. Weisenberger pointed out that, as an executive board, they have put in process some changes and improvements to the organization. To continue this Mr. Weisenberger feels HCDC needs both the financial support and to know the Board supports them. Without Ms. Knapp, HCDC wouldn't be as valuable as it was. The executive board wanted to make sure to get her in a position to know what the rules are they are working under. That was why they were working on some new policies and procedures.

Mr. Boose asked if they were requesting businesses put 10% more in, as well as the County. Ms. Knapp said they increased the business investment schedule two years ago. They weren't planning on doing another increase now. However, at the last executive board meeting the executives empowered staff to solicit more business investors. They feel comfortable that the number of investors would increase. Mr. Boose asked how much the increase had been two years ago. Ms. Knapp did not know, but said she would check and get back to him. The other thing Mr. Boose thought was not mentioned often enough was the fact that HCDC receives a lot of funding from the County Land Bank. Ms. Knapp acknowledge this, and said Land Bank pays HCDC \$75,000/year for administrative services. Mr. Boose asked if there was any kind of reporting for this. Mr. Wilde said they had asked that HCDC track hours when they are working on Land Bank. Ms. Knapp said she had never heard that. Mr. Weisenberger said that was something that was in the works with their new policies and procedures. Mr. Boose stated he would like to see actual hours worked, not just an estimate.

At 11:30 a.m. Auditor budget - Roland Tkach.

#003 Data Processing budget request: \$164,107.00

#004 Auditor budget request: \$263,496.00

#007 Board of Revision budget request: \$1,200.00

#051 Tax Map budget request: \$95,143.00

Mr. Tkach stated that statutorily his official salary has gone up. They are pretty steady with all their software programs and everything they have in place. As other departments have mentioned, he would like to see a pay increase to be competitive in the market place. At some point Mr. Tkach would like new carpet and to paint each room.

Mr. Tkach stated that the one line item that was not on the report was Inspection/042. It has typically been \$100,000, but last year they bumped it to \$115,000. This year they spent \$70,000 on the audit with the State of Ohio. Next year he plans to go back to the independent public accountant they have used in the past. He feels they can take it back down to \$100,000.

At 11:45 a.m. Common Pleas budget - Judge Conway & Nate Perani

#008 Common Pleas Court budget request: \$510,180.00

#009 Common Pleas Jury Commission budget request: \$1,328.00

#010 Adult Probation budget request: \$12,400.00 #011 Court of Appeals budget request: \$300.00

Mr. Boose thought their budget was very similar to last year's. They agreed it was. Judge Conway said that all their grant projections should stay in place, with no anticipated cuts. Mr. Boose asked about T-Cap. The Judge said it was doing what it is supposed to do. He thanked the Sheriff and the Commissioners for allowing them to use the funds this way. Mr. Boose noted that the County would be receiving opiate monies, and wanted to use it the best way we could. He would like the Judge's office to be included in these discussions. Mr. Strickler noted that the money could only be used for certain purposes. Mr. Boose asked Mr. Strickler to get that list to the Judge.

Mr. Boose explained there was another pot of opiate money that would go to the State. The state has been divided into 19 regions to receive the money. Discussion on ways these funds could be used, including for housing and mental health. Mr. Boose asked if there was something they could put out at the jail to help with mental health or addiction. Judge Conway said the Stepping Up program MHAS was working on would address some of the short-term needs. He said they have found over the last couple years mental health has been a big concern, especially with meth. The folks that are using meth are not recovering at the rate an opiate user does.

Mr. Boose explained to the Judge that the Board was working on the transportation needs of the County. He asked them to contribute any ideas they may have. Mr. Perani said they use T-Cap money and have an agreement with Huron County Transit/Senior Enrichment. It works out really well and increases the percentage of people making it to their appointments. Mr. Boose clarified that Services for the Aging was being included in the discussions.

Judge Conway requested that the Board give some thought to the restrooms that are adjacent to the extra jury room. He feels there are going to be more instances where they have two jury trials going at the same time. Mr. Boose said they planned to have an architect take a look at it. Judge also requested they paint the trim on the front door of the Courthouse.

Ms. Ziemba thanked Judge Conway and Mr. Perani for their help on the indigent defense projects.

Mr. Boose stated he spent a lot of time going over the budgets over the weekend. He was having a lot of problems with the Sheriff's salary budget. He had asked for three new employees and had included almost a \$400,000 increase to the Salary line. One of the things that was not included was vehicles. Mr. Boose would like to continue the rotation of four new vehicles every year. If there are more deputies they will probably need more vehicles. Mr. Boose would like to have the Sheriff provide all the costs of hiring a new deputy. This should include *everything* – body cams, vests, uniform, gun, training. As far as vehicles, the County has been very good about transferring equipment from the old cars to the new cars, whether it be computers or dash cams. If we purchase new vehicles for additional deputies there will be nothing to transfer. Mr. Boose would like to know of anything that would increase the budget.

Mr. Brady asked about the Coroners budget. The Coroner thinks he can work under the current budget this year. This year the County has added more.

Review of budgets that were paid quarterly.

OLD BUSINESS / NEW BUSINESS Continued

Continued discussion on ERN – Employer Resource Network. This was the program that offered success coaches for businesses.

At 12:34 p.m. With no further business to discuss, 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 October 12, 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 12:34 p.m.

Signatures on File

The following bids for the lease of tillable land at the Airport Farms; Shady Lane Farms; and Transfer Station Farm were opened on October 15, 2021 at 10:00 a.m.:

				 _	 _	_	_	_	
	Bid	\$180 per acre	\$187 per acm						
BID TABULATION SHEET Airport Farm October 15, 2021 @ 10:00 a.m.	INSURANCE REQUIREMENTS	Yes	yes						
BID TABULA Airpor October 15, 20	COMPETITIVE BIDDING AFFIDAVITS	yes	Yes						
	BID	Ses	yes						
	VENDOR	Jeremy Sherman	Brian Fries						

	Bid	\$245 per air	\$346 per acre					
BID TABULATION SHEET Shady Lane Farm October 15, 2021 @ 10:00 a.m.	INSURANCE REQUIREMENTS	Sax	¥					
BID TABULA Shady La October 15, 203	COMPETITIVE BIDDING AFFIDAVITS	sək	yes					
	BID BOND	Say.	\$	_				
	VENDOR	Seemy Sherman	Brian Fries					

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	Bid	\$194 per acce	\$ 194 per are				
BID TABULATION SHEET Transfer Station Bid October 15, 2021 @ 10:00 a.m.	INSURANCE REQUIREMENTS	V §	yes				
BID TABULA Transfer S October 15, 202	COMPETITIVE BIDDING AFFIDAVITS	sak	Sak				
	BID BOND	SS)	Sal				
	VENDOR	Jeremy Sherman	Brian Fries				