REGULAR SESSION **TUESDAY** **SEPTEMBER 21, 2021**

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. Harry Brady on vacation.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the August 24, 2021 meeting(s) were presented to the Board. Bruce Wilde made the motion to waive the reading of the August 24, 2021 minutes of the meeting(s) and approve as presented. Terry Boose seconded the motion. Voting was as follows:

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

21-299

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 #323494 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 thought there was an incorrect description – it looked like Common Pleas Court was paying for the Willard Times Junction, but it was for document destruction. Also, he noted that out-of-county foster care appeared to be up. He would like to ask Ms. Minor about this. Mr. Wilde asked about the Huron County FCFC MSY 10% funding advance. Mr. Boose would like to find out what it was for.

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

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

Huron County
Claims Register for Payment Batches

Payment Type: All
Warrant Numbers: All
Funds: 001 to 950

Warrant Dates: 9/23/2021 to 9/23/2021
Payment Batches: 323494 to 323494

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund: 001 - General Fund						
Department: Commissioners						
09/23/2021	Electronic Systems	323494	2021-0033111	2019 Microsoft Office Licenses	$188.50	
Account 001.001.00175 (Supplies) Total:					$188.50	
09/23/2021	Vickie Zemka	323494	2021-0033321	Reimbursement for Certified Mailing	$7.38	
Account 001.001.00475 (Other Expenses) Total:					$7.38	
Department Commissioners Total:					$195.88	
Department: Treasurer						
09/23/2021	Edge One	323494	2021-0008321	Jaguar Software Maintenance Contract 12/21 to 12/2	$2,670.00	
09/23/2021	R J Beck Protective Systems Inc	323494	2021-0008321	3 months alarm system monitoring	$72.00	
Account 001.005.00825 (Contract Services) Total:					$2,742.00	
Department Treasurer Total:					$2,742.00	
Department: Common Pleas						
09/23/2021	Ruesch Associates Inc	323494	2021-0005661	#10 Envelopes	$332.50	
Account 001.008.00175 (Supplies) Total:					$332.50	
09/23/2021	Canon Financial Services Inc	323494	2021-0003771	Copier Lease 08/01-08/30/21	$375.22	
Account 001.008.00200 (Equipment) Total:					$375.22	
09/23/2021	Thomas J Pinsony	323494	2021-0005681	Visiting Judges Mileage Reimbursement	$188.24	
Account 001.008.00250 (Foreign Judges) Total:					$188.24	
09/23/2021	Peacock Water	323494	2021-0005331	Refreshments for Jurors	$51.15	
09/23/2021	Solida IGA	323494	2021-0005331	Refreshments for Jurors	$42.20	
Account 001.008.00335 (Lodging & Meals) Total:					$93.35	
09/23/2021	Shelby Daily Globe	323494	2021-0005551	Document Destruction (Willard Times)	$37.75	
Account 001.008.00475 (Other Expenses) Total:					$37.75	
Department Common Pleas Total:					$1,038.86	
Department: Adult Probation						

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/23/2021	Cheapflex.com	323494	2021-0007471	Plastic Cutlery, Trays, & Writing Pads	$100.76	
Account 001.010.00175 (Supplies) Total:					$100.76	
09/23/2021	ComDoc Inc	323494	2021-0007551	Copier Lease 08/01-08/30/21	$281.64	
Account 001.010.00200 (Equipment) Total:					$281.64	
09/23/2021	Peacock Water	323494	2021-0007601	Water for Water Cooler	$50.75	
09/23/2021	Staples Inc	323494	2021-0007601	Fuel Purchases	$238.30	
09/23/2021	Sandusky County TASC	323494	2021-0007601	Drug Test Confirmations	$45.00	
09/23/2021	Huron County Commissioners	323494	2021-0007601	Vehicle Maintenance-Adult Probation	$33.96	
Account 001.010.00475 (Other Expenses) Total:					$376.01	
Department Adult Probation Total:					$761.41	
Department: Juvenile						
09/23/2021	Tammy Sherer	323494	2021-0017071	Reimbursement for Kleenex & Clorox Wipes	$24.17	
09/23/2021	CSW Government	323494	2021-0017071	Printer Toner	$93.10	
Account 001.013.00175 (Supplies) Total:					$117.27	
09/23/2021	US Bank Equipment Finance	323494	2021-0017111	Copier Leases 08/01-10/1/21	$719.64	
Account 001.013.00200 (Equipment) Total:					$719.64	
09/23/2021	Thomas P Kunkle	323494	2021-0017601	Psychological Services 08/10-08/23/21	$578.93	
09/23/2021	Kimberly Ulbano	323494	2021-0017601	Spanish Interpreting	$60.00	
Account 001.013.00380 (Child Support) Total:					$638.93	
09/23/2021	Verizon Wireless	323494	2021-0017771	Cell Phones 08/04-10/03/21	$97.88	
Account 001.013.00475 (Other Expenses) Total:					$97.88	
Department Juvenile Total:					$1,571.72	
Department: Juvenile Detention						
09/23/2021	Erie County Family Court	323494	2021-0017901	8/21 Detention Care	$560.00	
Account 001.015.00475 (Other Expenses) Total:					$560.00	
Department Juvenile Detention Total:					$560.00	
Department: Probate						
09/23/2021	Ruesch Associates Inc	323494	2021-0018001	Self Ink Stamp	$39.98	
Account 001.016.00175 (Supplies) Total:					$39.98	
09/23/2021	Oakland County Sheriff	323494	2021-0018601	Writ Service	$45.74	
Account 001.016.00475 (Other Expenses) Total:					$45.74	
Department Probate Total:					$85.72	
Department: Coroner						
09/23/2021	Mortuary Services of Northwest Ohio LLC	323494	2021-0040111	Body Transport	$280.00	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/23/2021	Lucas County Coroner	323494	2021-00401/1	Autopsy A-770-21	$620.00	
09/23/2021	Lucas County Coroner	323494	2021-00401/1	Autopsy A-994-21	$1,450.00	
09/23/2021	Lucas County Coroner	323494	2021-00401/1	Autopsy A-985-21	$1,450.00	
09/23/2021	Lucas County Coroner	323494	2021-00401/1	Autopsy A-795-21	$450.00	
Account 001.018.00525 (Contract Services) Total:					$4,260.00	
Department Coroner Total:					$4,260.00	
Department: Police Muni Court						
09/23/2021	Norwalk Municipal Court	323494	2021-00340/1	Witnesses or Jurors Fees	$232.26	
Account 001.019.00554 (Norwalk) Total:					$232.26	
Department Police Muni Court Total:					$232.26	
Department: Building and Grounds						
09/23/2021	Ossupplies com	323494	2021-00345/1	Glass Chair Floor Mats-Buildings/Grounds	$199.00	
Account 001.022.00175 (Supplies) Total:					$199.00	
09/23/2021	Wex Bank	323494	2021-00350/1	Gas	$356.32	
Account 001.022.00177 (Supplies Automotive) Total:					$356.32	
09/23/2021	Lowes	323494	2021-00349/1	Ladder	$293.55	
Account 001.022.00200 (Equipment) Total:					$293.55	
09/23/2021	The Sherwin Williams Co	323494	2021-00348/1	Paint	$10.64	
09/23/2021	Fisher Auto Parts	323494	2021-00348/1	Ignition Control Module-B&G Truck	$72.28	
09/23/2021	Lowes	323494	2021-00348/1	Flat panel LED Lights	$363.58	
09/23/2021	Lowes	323494	2021-00348/1	Flat panel LED Lights and Dimmer Switch	$212.61	
Account 001.022.00275 (Repairs Maintenance) Total:					$659.11	
09/23/2021	Ohio Edison	323494		Electric-16EMainFL2	$159.67	
09/23/2021	Ohio Edison	323494		Electric-2EMain	$1,531.96	
Account 001.022.00526 (Electric) Total:					$1,691.63	
Department Building and Grounds Total:					$3,199.61	
Department: Sheriff						
09/23/2021	Purchase Power	323494	2021-00195/1	1/2 Postage Refill on 8/24/21	$400.00	
Account 001.023.00175 (Supplies) Total:					$400.00	
09/23/2021	Red Diamond Uniform & Police Supply Inc	323494	2021-00196/1	Tie & tie bars	$19.97	
Account 001.023.00200 (Equipment) Total:					$19.97	
09/23/2021	PeopleFacts	323494	2021-00197/1	1/2 Security Monitoring fee for August	$8.33	
09/23/2021	Huron County Commissioners	323494	2021-00197/1	Cruiser repairs from garage	$25.47	
09/23/2021	Fisher Auto Parts	323494	2021-00197/1	Cruiser Repair - Road	$444.69	
09/23/2021	Fisher Auto Parts	323494	2021-00197/1	Cruiser Repair - Road	$292.77	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/23/2021	Fisher Auto Parts	323494	2021-00197/1	Cruiser Repair - Road	($18.00)	
09/23/2021	Fisher Auto Parts	323494	2021-00197/1	Cruiser Repair - Road	$155.32	
09/23/2021	Fisher Auto Parts	323494	2021-00197/1	Cruiser Repair - Road	$148.10	
09/23/2021	Meritech	323494	2021-00197/1	Copier Lease for Roll Call, Dispatch & Civil for 9	$57.60	
09/23/2021	Fisher Auto Parts	323494	2021-00197/1	Cruiser Repair - Road	$9.95	
09/23/2021	Fisher Auto Parts	323494	2021-00197/1	Cruiser Repair - Road	($134.00)	
09/23/2021	Fisher Auto Parts	323494	2021-00197/1	Cruiser Repair - Road	($18.00)	
09/23/2021	Whites Automotive Services	323494	2021-00197/1	Alignment on cruiser	$74.95	
Account 001.023.00275 (Contract Repairs) Total:					$1,047.18	
09/23/2021	APCO International	323494	2021-00198/1	Recertify 1 Discipline, onlie for C. Bacsi	$30.00	
Account 001.023.00280 (Training) Total:					$30.00	
Department Sheriff Total:					$1,497.15	
Department: Huron County Development Council						
09/23/2021	Huron County Development Council	323494	2021-00428/1	3rd Quarter Appropriation	$11,750.00	
Account 001.025.00570 (Huron County Development Council) Total:					$11,750.00	
Department Huron County Development Council Total:					$11,750.00	
Department: OSU Extension						
09/23/2021	OSU Extension	323494	2021-00352/1	3rd Quarter Appropriation	$46,975.00	
Account 001.028.00557 (OSU/4-H) Total:					$46,975.00	
Department OSU Extension Total:					$46,975.00	
Department: Health Welfare						
09/23/2021	Huron County Public Health	323494	2021-00353/1	3rd Quarter Appropriation	$3,000.00	
Account 001.029.00475 (Other Expenses) Total:					$3,000.00	
Department Health Welfare Total:					$3,000.00	
Department: Mechanic						
09/23/2021	Fisher Auto Parts	323494	2021-00356/1	Tire Pressure monitoring system valve kit and Ultr	$22.24	
09/23/2021	Fisher Auto Parts	323494	2021-00356/1	Mini Bulbs	$21.60	
09/23/2021	Fisher Auto Parts	323494	2021-00356/1	Engine Crankshaft position sensor	$52.99	
09/23/2021	Fisher Auto Parts	323494	2021-00356/1	Oil-5gal	$169.99	
09/23/2021	Don Tester Ford-Lincoln	323494	2021-00356/1	Fan	$35.73	
09/23/2021	Fisher Auto Parts	323494	2021-00356/1	Tire Pressure monitoring system valve kit	$11.24	
09/23/2021	Don Tester Ford-Lincoln	323494	2021-00356/1	Oil Coolant	$68.00	
09/23/2021	Fisher Auto Parts	323494	2021-00356/1	Exact Fit Beams	$28.15	
09/23/2021	Fisher Auto Parts	323494	2021-00356/1	Cut off Wheel	$20.00	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/23/2021	Fisher Auto Parts	323494	2021-00356/1	Tire Dressing	$18.49	
Account 001.032.00175 (Supplies) Total:					$448.43	
Department Mechanic Total:					$448.43	
Department: Public Assistance						
09/23/2021	Huron County Job & Family Services	323494	2021-00357/1	3rd Quarter Appropriation	$35,750.00	
Account 001.035.00580 (Grants) Total:					$35,750.00	
Department Public Assistance Total:					$35,750.00	
Department: Jail Operations						
09/23/2021	Purchase Power	323494	2021-00201/1	1/2 Postage Refill on 8/24/21	$400.00	
Account 001.036.00175 (Supplies) Total:					$400.00	
09/23/2021	Fisher Titus Medical Center	323494	2021-00202/1	Aug Physician Service	$3,780.00	
09/23/2021	Fisher Titus Medical Center	323494	2021-00202/1	Sept Physician Service	$3,780.00	
09/23/2021	Fisher Titus Medical Center	323494	2021-00202/1	August Nursing Services	$16,666.67	
Account 001.036.00177 (Medical/Hygiene) Total:					$24,226.67	
09/23/2021	Amazon Capital Services	323494	2021-00204/1	DVD drive for Jail Sgt office	$25.00	
09/23/2021	Cooks Correctional	323494	2021-00204/1	Kitchen service cart	$129.56	
09/23/2021	Harding Instrument Co Ltd	323494	2021-00204/1	Speaker & intercom system	$704.99	
Account 001.036.00200 (Equipment) Total:					$859.55	
09/23/2021	Rexel	323494	2021-00205/1	Lightbulb replacements	$94.17	
09/23/2021	Fisher Auto Parts	323494	2021-00205/1	Cruiser Repairs - Jail	($47.15)	
09/23/2021	Don Tester Ford Lincoln	323494	2021-00205/1	Repair to Fleet Cruiser	$780.97	
09/23/2021	Fisher Auto Parts	323494	2021-00205/1	Cruiser Repairs - Jail	$94.35	
09/23/2021	Huron County Commissioners	323494	2021-00205/1	Cruiser repairs from garage	$13.60	
09/23/2021	PeopleFacts	323494	2021-00205/1	1/2 Security Monitoring Fee for August	$8.34	
09/23/2021	Fisher Auto Parts	323494	2021-00205/1	Cruiser Repairs - Jail	$27.09	
09/23/2021	Fisher Auto Parts	323494	2021-00205/1	Cruiser Repairs - Jail	$49.36	
09/23/2021	Fisher Auto Parts	323494	2021-00205/1	Cruiser Repairs - Jail	$279.59	
09/23/2021	Fisher Auto Parts	323494	2021-00205/1	Cruiser Repairs - Jail	$62.46	
09/23/2021	Fisher Auto Parts	323494	2021-00205/1	Cruiser Repairs - Jail	$133.32	
09/23/2021	Fisher Auto Parts	323494	2021-00205/1	Cruiser Repairs - Jail	$296.13	
09/23/2021	Fisher Auto Parts	323494	2021-00205/1	Cruiser Repairs - Jail	$35.34	
09/23/2021	Fisher Auto Parts	323494	2021-00205/1	Cruiser Repairs - Jail	$9.88	
09/23/2021	Meritech	323494	2021-00205/1	Copier Lease for Jail for 9/9 to 10/8/21	$86.40	
09/23/2021	Fisher Auto Parts	323494	2021-00205/1	Cruiser Repairs - Jail	$33.30	
09/23/2021	Fisher Auto Parts	323494	2021-00205/1	Cruiser Repairs - Jail	($17.96)	
Account 001.036.00275 (Contract Repairs) Total:					$1,939.19	
Department Jail Operations Total:					$27,425.41	
Department: Fair Board						

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/23/2021	Huron County Agricultural Society	323494	2021-00359/1	3rd Quarter Appropriation	$750.00	
Account 001.038.00559 (Fair Board) Total:					$750.00	
Department Fair Board Total:					$750.00	
Department: Insurance and Taxes						
09/23/2021	Huron County Fitness LLC	323494	2021-00362/1	Fitness passes-Wellness	$327.00	
Account 001.039.00570 (CEBCO Wellness Grant) Total:					$327.00	
Department Insurance and Taxes Total:					$327.00	
Department: Miscellaneous						
09/23/2021	Stephen G Scheat	323494	2021-00365/1	County Apiary Expense	$1,077.68	
Account 001.040.00569 (Other Expenses) Total:					$1,077.68	
09/23/2021	Hiltz Wiedemann Allton & Koch Co LPA	323494	2021-00366/1	Appointed Counsel Fees	$263.00	
09/23/2021	Linda M Fritz Gasteier	323494	2021-00366/1	Appointed Counsel Fees	$225.00	
09/23/2021	Sarah A Nation Attorney at Law	323494	2021-00366/1	Appointed Counsel Fees	$614.00	
09/23/2021	Casey Lloyd Jacobs Co LPA	323494	2021-00366/1	Appointed Counsel Fees	$34.00	
09/23/2021	Casey Lloyd Jacobs Co LPA	323494	2021-00366/1	Appointed Counsel Fees	$96.00	
09/23/2021	Casey Lloyd Jacobs Co LPA	323494	2021-00366/1	Appointed Counsel Fees	$54.00	
09/23/2021	Casey Lloyd Jacobs Co LPA	323494	2021-00366/1	Appointed Counsel Fees	$225.00	
09/23/2021	Casey Lloyd Jacobs Co LPA	323494	2021-00366/1	Appointed Counsel Fees	$30.00	
09/23/2021	Casey Lloyd Jacobs Co LPA	323494	2021-00366/1	Appointed Counsel Fees	$15.00	
09/23/2021	Casey Lloyd Jacobs Co LPA	323494	2021-00366/1	Appointed Counsel Fees	$75.00	
09/23/2021	Casey Lloyd Jacobs Co LPA	323494	2021-00366/1	Appointed Counsel Fees	$5.00	
09/23/2021	Casey Lloyd Jacobs Co LPA	323494	2021-00366/1	Appointed Counsel Fees	$15.00	
09/23/2021	Bryan Lamb	323494	2021-00366/1	Appointed Counsel Fees	$71.00	
09/23/2021	Kademenos Wisehart Hines Dolyk & Wright Co LPA	323494	2021-00366/1	Appointed Counsel Fees	$265.00	
09/23/2021	Bryan Lamb	323494	2021-00366/1	Appointed Counsel Fees	$490.00	
Account 001.040.00570 (Attorney Fees) Total:					$2,467.00	
Department Miscellaneous Total:					$3,544.68	
Department: IT Department						
09/23/2021	CCAO	323494	2021-00422/1	ARPA Symposium	$50.00	
Account 001.046.00300 (Travel) Total:					$50.00	
Department IT Department Total:					$50.00	
Fund 001 - General Fund Total:					$146,165.13	
Fund: 104 - Indigent Guardianship						
Department: Indigent Guardianship						
09/23/2021	Linda R Van Tine Co LPA	323494	2021-00187/1	Attorney Fees	$26.02	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/23/2021	Linda R Van Tine Co LPA	323494	2021-00187/1	Attorney Fees	$5.00	
09/23/2021	Linda R Van Tine Co LPA	323494	2021-00187/1	Attorney Fees	$5.00	
Account 104.104.00250 (Guardianships) Total:					$36.02	
Department Indigent Guardianship Total:					$36.02	
Fund 104 - Indigent Guardianship Total:					$36.02	
Fund: 106 - Sheriffs Policing						
Department: Sheriffs Policing						
09/23/2021	Treasurer State of Ohio	323494	2021-00439/1	Inspection of Body Scanner	$240.00	
Account 106.106.00300 (Body Scanner Technology) Total:					$240.00	
Department Sheriffs Policing Total:					$240.00	
Fund 106 - Sheriffs Policing Total:					$240.00	
Fund: 115 - Public Assistance						
Department: Public Assistance						
09/23/2021	Firelands Electric Cooperative Inc	323494	2021-00120/1	PRC-Utilities-B Terry	$591.00	
09/23/2021	Willard Child Development Center	323494	2021-00120/1	Kinship-Child Care-L Adkins	$495.00	
09/23/2021	Six Lions Development Corp	323494	2021-00120/1	PRC-Mortgage/Rent S Carter	$538.00	
09/23/2021	Big Lots #5184	323494	2021-00120/1	Kinship-Household Items-L Hersha	$521.98	
09/23/2021	Ohio Edison	323494	2021-00120/1	Kinship-Utilities-J Harris	$39.00	
09/23/2021	Lynn Olcott	323494	2021-00120/1	Kinship-Rent-L Kimball	$1,500.00	
09/23/2021	Linda J Hippler	323494	2021-00120/1	Kinship-Rent-J Carruthers	$1,400.00	
09/23/2021	Northern Ohio Rural Water	323494	2021-00120/1	Kinship-Utilities-J Harris	$249.92	
09/23/2021	Goodwill Industries of Erie Huron Ottawa and Sandusky Counties Inc	323494	2021-00120/1	Kinship-Clothing-J Harris	$82.63	
Account 115.115.00220 (PRC/SSI) Total:					$5,417.53	
09/23/2021	Huron County Job & Family Services	323494	2021-00139/1	CCMEP TANF Youth-K Guzay-Phone Card	$70.00	
Account 115.115.00250 (CCMEP) Total:					$70.00	
09/23/2021	Dynegy Energy Services	323494	2021-00124/1	Utilities-7/30-8/24/2021	$2,320.29	
09/23/2021	Time Warner Cable Northeast	323494	2021-00124/1	OMJ Internet-September 2021	$179.95	
Account 115.115.00350 (Utilities) Total:					$2,500.24	
09/23/2021	MNJ Technologies Direct Inc	323494	2021-00125/1	Toner-HP 312-B Milks	$306.00	
09/23/2021	SeaGate Office Products	323494	2021-00125/1	2022 Calendars	$42.06	
09/23/2021	Firelands Local LLC	323494	2021-00125/1	Record Retention-9/2/2021	$227.60	
09/23/2021	MNJ Technologies Direct Inc	323494	2021-00125/1	Lexmark Toner-Black	$300.00	
09/23/2021	SeaGate Office Products	323494	2021-00125/1	2022 Calendars	$70.10	
09/23/2021	Refrigeration Sales Corporation	323494	2021-00125/1	Control Board Replacement-Ice Machine	$436.10	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/23/2021	Ohio Treasurer of State	323494	2021-00140/1	CCMEP WIOA Youth-T Baus-State ID	$10.00	
Account 123.123.00230 (CCMEP WIOA Youth) Total:					$12,776.13	
09/23/2021	Follett Higher Education Group	323494	2021-00141/1	WIOA Adult-N Jones-Books	$117.00	
09/23/2021	Borgers Ohio Inc	323494	2021-00141/1	OJT-WIOA Adult/Dislocated Hours-Jun-Jul 2021	$22,871.01	
09/23/2021	Terminal Ready Mix	323494	2021-00141/1	OJT-D Griggs-Thru 8/22/2021	$1,593.00	
Account 123.123.00280 (Purchased Services) Total:					$24,681.01	
Department WIOA Total:					$37,457.14	
Fund 123 - WIOA Total:					$37,457.14	
Fund: 124 - Special Funds-JPC						
Department: Special Funds-JPC						
09/23/2021	Justice AV Solutions Inc	323494	2021-00189/1	Annual Maintenance-August 1 2021-July 31 2022	$4,689.00	
Account 124.124.00475 (Other Expenses) Total:					$4,689.00	
Department Special Funds-JPC Total:					$4,689.00	
Fund 124 - Special Funds-JPC Total:					$4,689.00	
Fund: 125 - Auto Tax						
Department: Auto Tax Administrative						
09/23/2021	Cintas Corporation #318	323494	2021-00247/1	Unform Service, Brown Towels	$71.28	
09/23/2021	Cintas Corporation #318	323494	2021-00247/1	Brown Mats, Uniform Service	$38.28	
09/23/2021	Scotts Commercial Cleaning Services LLC	323494	2021-00247/1	Cleaning Services	$366.00	
09/23/2021	Menards Sandusky	323494	2021-00247/1	2-in-1 Jab Saw, Ratcheting Tube Cutter	$27.34	
09/23/2021	Menards Sandusky	323494	2021-00247/1	Concrete Placer, String Wrkt	$180.95	
09/23/2021	Dynegy Energy Services	323494	2021-00247/1	Energy Services	$2.92	
09/23/2021	Menards Sandusky	323494	2021-00247/1	Plumbers Putty	$1.27	
09/23/2021	UPS	323494	2021-00247/1	Shipping Services	$21.97	
09/23/2021	Cintas Corporation #318	323494	2021-00247/1	Paper Roll Towels, Uniforms	$71.28	
09/23/2021	Cintas Corporation #318	323494	2021-00247/1	Brown Mats, Uniform Service	$38.28	
09/23/2021	Dynegy Energy Services	323494	2021-00247/1	Energy Services	$387.51	
09/23/2021	Dynegy Energy Services	323494	2021-00247/1	Energy Services	$29.88	
Account 125.125.00475 (Other Expenses) Total:					$1,246.96	
Department Auto Tax Administrative Total:					$1,246.96	
Department: Auto Tax Road						
09/23/2021	Riley Materials Inc	323494	2021-00253/1	Sand Mix	$692.04	
Account 125.126.00210 (Materials) Total:					$692.04	
09/23/2021	Monroeville Freightliner Inc	323494	2021-00251/1	Fuel Filter for #220	$18.77	
09/23/2021	Monroeville Freightliner Inc	323494	2021-00251/1	Cover for #109	$101.20	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/23/2021	Osupplies.com	323494	2021-00125/1	2022 Calendars	$381.03	
Account 115.115.00475 (Other Expense) Total:					$1,764.89	
Department Public Assistance Total:					$9,752.66	
Department: Public Assistance						
09/23/2021	Wex Bank	323494	2021-00131/1	Fuel-August 2021	$1,054.37	
09/23/2021	Fisher Titus Medical Center	323494	2021-00131/1	Drug Testing-New Hires-T Dunn, E Takacs, E Shannon	$144.00	
09/23/2021	Forensic Fluids Laboratories Inc	323494	2021-00131/1	Additional Drug Testing	$133.00	
Account 115.116.00475 (Other Expenses) Total:					$1,331.37	
Department Public Assistance Total:					$1,331.37	
Fund 115 - Public Assistance Total:					$11,084.03	
Fund: 117 - Child Support Enforcement						
Department: Child Support Enforcement						
09/23/2021	Huron County Treasurer	323494	2021-00136/1	IV-D Contract-April 2021	$2,710.65	
09/23/2021	Huron County Treasurer	323494	2021-00136/1	IV-D Contract-March 2021	$2,906.79	
09/23/2021	Huron County Clerk of Courts	323494	2021-00136/1	IV-D Contract-August 2021	$1,183.21	
Account 117.117.00470 (Purchase of Service) Total:					$6,800.65	
09/23/2021	LexisNexis Risk Data Management Inc	323494	2021-00137/1	Reports/Searches-August 2021	$150.00	
Account 117.117.00475 (Other Expenses) Total:					$150.00	
Department Child Support Enforcement Total:					$6,950.65	
Fund 117 - Child Support Enforcement Total:					$6,950.65	
Fund: 123 - WIOA						
Department: WIOA						
09/23/2021	Columbia Gas Of Ohio	323494	2021-00140/1	CCMEP WIOA Youth-C Brown-Utilities	$41.05	
09/23/2021	Follett Higher Education Group Inc	323494	2021-00140/1	CCMEP WIOA Youth-J Ramirez-Text Books	$345.74	
09/23/2021	CLI Incorporated	323494	2021-00140/1	CCMEP WIOA Youth-C Tinney OT	$190.00	
09/23/2021	Ehove Career Center	323494	2021-00140/1	CCMEP WIOA Youth-C Langjahr-Test Keys	$27.00	
09/23/2021	Ashland County West Holmes Career Center	323494	2021-00140/1	CCMEP WIOA Youth-D Smith-Tuition	$6,077.00	
09/23/2021	Huron County Job & Family Services	323494	2021-00140/1	CCMEP WIOA Youth-D Knox-Phone Card	$45.00	
09/23/2021	Ehove Career Center	323494	2021-00140/1	CCMEP WIOA Youth-C Roby-Tuition	$4,956.34	
09/23/2021	CLI Incorporated	323494	2021-00140/1	CCMEP WIOA Youth A Marcano-Johnson-OT	$475.00	
09/23/2021	Huron County Job & Family Services	323494	2021-00140/1	CCMEP WIOA Youth-K Kilgore-Phone Card	$40.00	
09/23/2021	Huron County Public Health	323494	2021-00140/1	CCMEP WIOA Youth-C Bryant-Birth Cert	$25.00	
09/23/2021	Huron County Job & Family Services	323494	2021-00140/1	CCMEP WIOA Youth-D Howell-Phone Card	$45.00	
09/23/2021	Ehove Career Center	323494	2021-00140/1	CCMEP WIOA Youth-M Jareti-Text Books	$490.00	
09/23/2021	Ohio Treasurer of State	323494	2021-00140/1	CCMEP WIOA Youth-N Testers-State ID	$9.00	

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Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/23/2021	Monroeville Freightliner Inc	323494	2021-00251/1	Tube-7 Wall for #109	$375.51	
09/23/2021	Monroeville Freightliner Inc	323494	2021-00251/1	Kit-2, Kit-F, Trans for #109	$374.59	
09/23/2021	Monroeville Freightliner Inc	323494	2021-00251/1	Fuel Kit, Hydra, Panel, Misc Parts	$186.07	
09/23/2021	Monroeville Freightliner Inc	323494	2021-00251/1	Tensl for #751	$122.93	
09/23/2021	Monroeville Freightliner Inc	323494	2021-00251/1	Outer 43A for #751	$17.04	
09/23/2021	Monroeville Freightliner Inc	323494	2021-00251/1	Fitting, Connector for #109	$27.52	
09/23/2021	Monroeville Freightliner Inc	323494	2021-00251/1	Panel, Full 42D for #18	$17.72	
09/23/2021	Truck Sales & Service Inc	323494	2021-00251/1	Diagnostics, Parts, Labor on #107	$1,560.21	
09/23/2021	Toms Auto Repair Inc	323494	2021-00251/1	Exhaust, A/C Compressor Labor, Parts for #86	$671.76	
09/23/2021	Monroeville Freightliner Inc	323494	2021-00251/1	Belt for #751	$55.86	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Battery, Core Deposit	$125.23	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Blower Motor Relay & Resistor for #78	$47.68	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Napa Gold Air & Oil Filter for #119	$48.15	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Brake Pads, Core Deposit, Wheel Bearing #11	$1,030.85	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Tapper Roller Brg Set Return	($44.52)	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Wheel Bearing & Hub, Arm Bumper for #12	$484.16	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Bar Pump, Manual Transfer Pump for #751	$94.67	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Rear Wheel Seal for #011	$39.69	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Belt Tensioner Assy for #751	$51.79	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Brake Pads, Caliper, Hose, Gasket for #10	$362.01	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Fab Loom-Split Poly for #107	$155.68	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Powerated Belt	$12.57	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Cone, Cup, Seal, Bearing for #310	$164.94	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Wheel Bolt, Rear, Wheel Nut for #12	$40.44	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Bulk Battery Cables, Gasket Maker, Tape for 107	$251.73	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Serpentine Belt, Pulley, Tensioner, Oil Filter #10	$106.97	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Core Deposit for #010	($66.62)	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Wheel Seal, Rear, Core Deposit Credit for #12	$20.97	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Napa Gold Air Filter	$23.10	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Spark Plug, Wire Kit, Exhaust Gasket for #10	$139.49	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Battery, Core Deposit for #551	$255.90	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Napa Gold Air Filter	$23.10	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Fittings, Fuel Pump Kit, Fuel Line, Clamp for #751	$76.54	
09/23/2021	NAPA Sandusky	323494	2021-00251/1	Rear Wheel Bearings for #011	$223.48	
09/23/2021	Ziegler Tire & Supply Co	323494	2021-00251/1	Samson Trailer Tire, Excise Fee, Disposal #310	$413.48	
09/23/2021	Ziegler Tire & Supply Co	323494	2021-00251/1	Tire Repair #438, Replacement Wheel #12	$672.46	
Account 125.126.00275 (Contract Repairs) Total:					$8,283.12	
09/23/2021	O E Meyer Co	323494	2021-00245/1	60 Cu/Ft Oxygen Cylinder	$28.58	
09/23/2021	O E Meyer Co	323494	2021-00245/1	Cylinder Rentals	$343.79	
09/23/2021	O E Meyer Co	323494	2021-00245/1	15' Mig Gun, Respirator	$428.45	
Account 125.126.00475 (Other Expenses) Total:					$800.82	
09/23/2021	CTL Engineering Inc	323494	2021-00252/1	New State Rd Asphalt Testing	$450.00	
09/23/2021	WAZU Concrete Pumping LLC	323494	2021-00252/1	Pump, Prime Pack, Concrete New State Rd	$710.50	
Account 125.126.00525 (Contract Services) Total:					$1,160.50	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/23/2021	Naomi J Wilson	323494	2021-00143/1	Foster Care Payroll-August 2021	$2,240.00	
09/23/2021	April Campbell	323494	2021-00143/1	Foster Care Payroll-August 2021	$3,285.66	
09/23/2021	BHC Fox Run Hospital Inc	323494	2021-00143/1	Foster Care Child Room & Board-August 2021	$5,550.00	
09/23/2021	Kimberly Hennessey	323494	2021-00143/1	ESAA Preservation Respite Care-A Maynard	$448.00	
09/23/2021	Ohio Teaching Family Association	323494	2021-00143/1	Foster Care Child Room & Board-August 2021	$10,850.00	
09/23/2021	William D Kopas Jr	323494	2021-00143/1	AA Subsidies-August 2021	$437.45	
09/23/2021	Michael Bartow	323494	2021-00143/1	AA Subsidies-August 2021	$419.86	
09/23/2021	J. A. Janes Save A Lot	323494	2021-00143/1	ESAA Preservation-K Mason-Groceries	$99.37	
09/23/2021	Abby L Schroeder	323494	2021-00143/1	Foster Care Payroll-August 2021	$600.00	
09/23/2021	Emmanuel Brown	323494	2021-00143/1	AA Subsidies-August 2021	$241.36	
09/23/2021	Shannon Michelle Wilson	323494	2021-00143/1	Foster Care Payroll-August 2021	$1,015.00	
09/23/2021	Hillary A Leonard	323494	2021-00143/1	Foster Care Payroll-August 2021	$2,370.00	
09/23/2021	Amanda Myers	323494	2021-00143/1	Foster Care Payroll-August 2021	$1,736.00	
09/23/2021	Kimberly Hennessey	323494	2021-00143/1	AA Subsidies-August 2021	$543.06	
09/23/2021	Monica D McClish	323494	2021-00143/1	AA Subsidies-August 2021	$45.25	
09/23/2021	Peter A Thompson	323494	2021-00143/1	AA Subsidies-August 2021	$69.39	
09/23/2021	Caille Carmean	323494	2021-00143/1	PASSS-A Rubel-August 2021	$1,608.00	
09/23/2021	Dewanda Taylor	323494	2021-00143/1	AA Subsidies-August 2021	$239.85	
	Account 145.145.00150 (Contract Services) Total:				$60,953.10	
	Department Children's Service Total:				$60,953.10	
	Fund 145 - Childrens Services Total:				$60,953.10	
	Fund: 181 - SVAA					
	Department: SVAA					
09/23/2021	Pierres Digital Print Center	323494	2021-00411/1	181-00300 Training/Travel	$239.00	
09/23/2021	HALO Branded Solutions Inc	323494	2021-00411/1	Educational Brochures	$758.49	
09/23/2021	Kimberly Jones	323494	2021-00411/1	Travel to Bellevue Municipal court	$15.15	
	Account 181.181.00300 (Training/Travel) Total:				$1,012.64	
	Department SVAA Total:				$1,012.64	
	Fund 181 - SVAA Total:				$1,012.64	
	Fund: 189 - Senior Services Center					
	Department: Senior Services Center					
09/23/2021	Senior Enrichment Services	323494		Manufactured Home Rollback	$200.24	
	Account 189.189.00260 (Expenditures) Total:				$200.24	
	Department Senior Services Center Total:				$200.24	
	Fund 189 - Senior Services Center Total:				$200.24	
	Fund: 310 - Permanent Improvements					

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/23/2021	Erie Blacktop Inc	323494	2021-00446/1	Townline Rd 12 Asphalt Paving	$209,342.11	
09/23/2021	The Ohio Bridge Corporation	323494	2021-00254/1	Baseline Rd Bridge Beams County Portion	$23,908.30	
09/23/2021	Erie Blacktop Inc	323494	2021-00446/1	Asphalt Paving on New State Rd	$295,194.41	
09/23/2021	The Ohio Bridge Corporation	323494	2021-00254/1	Boughtonville Rd Bridge Materials County Portion	$12,274.08	
	Account 125.126.00526 (Contract Projects) Total:				$540,718.90	
	Department Auto Tax Road Total:				$551,655.38	
	Fund 125 - Auto Tax Total:				$552,902.34	
	Fund: 129 - Special Projects CP					
	Department: Special Projects CP					
09/23/2021	Sandusky County Commissioners	323494	2021-00067/1	Mediation-August 2021	$2,011.64	
09/23/2021	Barry W Vermeeren LLC	323494	2021-00067/1	Mediation-August 2021	$883.82	
	Account 129.129.00475 (Other Expenses) Total:				$2,895.46	
	Department Special Projects CP Total:				$2,895.46	
	Fund 129 - Special Projects CP Total:				$2,895.46	
	Fund: 131 - Recorders Technology					
	Department: Recorders Technology					
09/23/2021	CCT Financial	323494	2021-00006/1	Copier Leases	$295.00	
	Account 131.131.00200 (Equipment) Total:				$295.00	
	Department Recorders Technology Total:				$295.00	
	Fund 131 - Recorders Technology Total:				$295.00	
	Fund: 132 - Clerk of Courts-Title					
	Department: Clerk of Courts-Title					
09/23/2021	ComDoc Inc	323494	2021-00166/1	Copier Lease & Overage 08/12-09/11/21	$188.92	
	Account 132.132.00275 (Contract Repairs) Total:				$188.92	
	Department Clerk of Courts-Title Total:				$188.92	
	Fund 132 - Clerk of Courts-Title Total:				$188.92	
	Fund: 137 - DYS Subsidy					
	Department: DYS Subsidy					

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
	Department: Permanent Improvement					
09/23/2021	TEK Seal	323494	2021-00389/1	Asphalt seal parking lots-JFS,Jail,ShadyLane&Court	$33,855.00	
	Account 310.310.00545 (Project Expenses) Total:				$33,855.00	
	Department Permanent Improvement Total:				$33,855.00	
	Fund 310 - Permanent Improvements Total:				$33,855.00	
	Fund: 320 - County Capital Projects					
	Department: County Capital Project					
09/23/2021	TEK Seal	323494	2021-00393/1	Asphalt seal parking lots-BMV/Title	$5,275.00	
	Account 320.320.00527 (Shady Lane Building) Total:				$5,275.00	
	Department County Capital Project Total:				$5,275.00	
	Fund 320 - County Capital Projects Total:				$5,275.00	
	Fund: 500 - Landfill					
	Department: Landfill					
09/23/2021	Rumpke of Ohio Inc	323494	2021-00258/1	August Disposal fees	$130,688.21	
09/23/2021	T-Mobile	323494	2021-00258/1	Internet Service	$29.86	
09/23/2021	Erie County Department of Environmental Services	323494	2021-00258/1	July Leachate	$3,510.00	
09/23/2021	CORSA	323494	2021-00258/1	Trailer fire deductible	$2,500.00	
09/23/2021	Civil & Environmental Consultants Inc	323494	2021-00258/1	August NPDES	$879.26	
09/23/2021	O E Meyer Co	323494	2021-00258/1	Acetylene Cylinder	$42.78	
	Account 500.501.00280 (Contract Service) Total:				$137,650.11	
	Department Landfill Total:				$137,650.11	
	Fund 500 - Landfill Total:				$137,650.11	
	Fund: 505 - Landfill Equipment Reserve					
	Department: Landfill Equipment Reserve					
09/23/2021	AMG Truck & Equipment Sales	323494	2021-00261/1	Spotter Truck	$50,000.00	
	Account 505.505.00475 (Equipment Reserve) Total:				$50,000.00	
	Department Landfill Equipment Reserve Total:				$50,000.00	
	Fund 505 - Landfill Equipment Reserve Total:				$50,000.00	
	Fund: 635 - Commissary Trust					
	Department: Commissary Trust					
09/23/2021	Inmate Calling Solutions	323494	2021-00222/1	August Phone Use	$7,031.71	
09/23/2021	Gergelys Maintenance King Janitorial	323494	2021-00222/1	8 cases Paper Towel Rolls	$287.20	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/23/2021	Huron County Sheriff	323494	2021-00442/1	Juvenile Officer Salary-7/1-12/31/2021	$7,500.00	
	Account 137.137.00525 (Residential Placement) Total:				$7,500.00	
	Department DYS Subsidy Total:				$7,500.00	
	Fund 137 - DYS Subsidy Total:				$7,500.00	
	Fund: 142 - T-Cap Grant					
	Department: T-Cap Grant					
09/23/2021	Services for Aging Inc	323494	2021-00068/1	No Bars Transportation-August 2021	$4,190.40	
	Account 142.142.00475 (Other Expenses) Total:				$4,190.40	
	Department T-Cap Grant Total:				$4,190.40	
	Fund 142 - T-Cap Grant Total:				$4,190.40	
	Fund: 143 - National Webcheck					
	Department: National Webcheck					
09/23/2021	Amazon Capital Services	323494	2021-00219/1	Digital Reader Cable for Kid's Id	$71.99	
	Account 143.143.00200 (Equipment) Total:				$71.99	
	Department National Webcheck Total:				$71.99	
	Fund 143 - National Webcheck Total:				$71.99	
	Fund: 145 - Childrens Services					
	Department: Children's Service					
09/23/2021	Jessica M Jurczuk	323494	2021-00143/1	AA Subsidies-August 2021	$287.52	
09/23/2021	Levenchuck, Cherell A	323494	2021-00143/1	Foster Care Payroll-August 2021	$868.00	
09/23/2021	Jackyline T Bealer	323494	2021-00143/1	PASSS-A Rubel-August 2021	$120.00	
09/23/2021	SAFY of Ohio	323494	2021-00143/1	Foster Care Child Room & Board-August 2021	$3,562.07	
09/23/2021	Huron County Family & Children First Council	323494	2021-00143/1	MSY 10% Funding Advance	$11,935.80	
09/23/2021	Amber Lantz	323494	2021-00143/1	AA Subsidies-August 2021	$693.89	
09/23/2021	Abby L Schroeder	323494	2021-00143/1	AA Subsidies-August 2021	$181.02	
09/23/2021	Stacy Corbin	323494	2021-00143/1	AA Subsidies-August 2021	$90.51	
09/23/2021	Kids Count Too Inc	323494	2021-00143/1	Foster Care Child Room & Board-August 2021	$5,425.00	
09/23/2021	Amanda Kristine Broz	323494	2021-00143/1	Foster Care Payroll-August 2021	$952.00	
09/23/2021	Jerry R Baughman	323494	2021-00143/1	AA Subsidies-August 2021	$50.00	
09/23/2021	Jessica M Jurczuk	323494	2021-00143/1	Foster Care Payroll-August 2021	$336.00	
09/23/2021	Thomas E Janka	323494	2021-00143/1	Foster Care Payroll-August 2021	$1,550.00	
09/23/2021	Fisher Titus Medical Center	323494	2021-00143/1	Drug Testing-CS-August 2021	$530.00	
09/23/2021	Amy Ault	323494	2021-00143/1	Foster Care Payroll-August 2021	$2,408.00	
09/23/2021	Thomas Gary Skaggs	323494	2021-00143/1	AA Subsidies-August 2021	$89.62	
09/23/2021	Mindy Blystone	323494	2021-00143/1	AA Subsidies-August 2021	$75.42	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
	Indigent & Service Inc				$7,568.99	
09/23/2021	Keefe Commissary Network	323494	2021-002221	August Commissary Stock	$14,867.47	
	Account 635.635.00260 (Expenditures) Total:				$14,867.47	
	Department Commissary Trust Total:				$14,867.47	
	Fund 635 - Commissary Trust Total:				$14,867.47	
	Grand Total:				$1,078,479.64	

Sign 1 Sign 2 Sign 3 Absent

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At 9:05 a.m. Public comment. *Sheila Poffenbaugh*. Ms. Poffenbaugh asked if anything had come up about the radio issue at the Greenwich Fire and Police Departments. They were unable to reach dispatch when inside their buildings. Mr. Boose pointed out that Greenwich had not been part of the grant for the new radios. He asked Ms. Ziemba to send an email to Ms. Bond to see if she had any information.

Roger Hunker, Lyme Township. Mr. Hunker asked Mr. Wilde about the wifi situation at the fair. Mr. Wilde said Mr. Riedy was continuing to work on it. Mr. Hunker asked if there had been any further discussion on the request for a new building at the fair. Mr. Boose explained there had been no changes to the ARPA rules. They will not be able to make a decision until they receive the final rules.

Mr. Wilde had contacted Ms. Bond about the Greenwich radio problem. Ms. Bond had responded, indicating Greenwich Fire was not on our system. They had refused.

Carolyn Bick. Ms. Bick was still waiting on answers to the Board's questions. Will talk to Senator Manning about transportation for the job workforce.

21-300

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER $1,000.00 SUBMITTED TO THE BOARD SEPTEMBER 21, 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

Seagate	Children Services office desk set	$3,603.84	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.

Terry Boose seconded the motion.

Discussion: Mr. Boose thought we had purchased something similar to this earlier this year and it was more than just a desk. It was more like office furniture.

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

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

21-301

IN THE MATTER OF CREATING THE POSITION OF COMPUTER AND NETWORK TECHNICIAN FOR THE HURON COUNTY COMMISSIONERS

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners desire to create a Computer and Network Technician job position; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby creates the position of Computer and Network Technician and approves the job description 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. Wilde explained this was a new position. Mr. Riedy had updated him yesterday on the $800,000 federal grant he was applying for. They have come to him again asking for more information. It has become very time consuming. Ms. Hozalski thought having a new person to help Mr. Riedy would allow him to focus on other things.

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

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

21-302

IN THE MATTER OF ADVERTISING FOR THE POSITION OF COMPUTER AND NETWORK TECHNICIAN

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, there is a need for a Computer and Network Technician for the Huron County Information Technology (IT) department; now therefore

BE IT RESOLVED, the Board of Huron County Commissioners hereby authorizes the Human Resource Director to post and advertise for the position in accordance with Huron County Policies and Procedures Manual; and further

BE IT RESOLVED, that the position of Computer and Network Technician is a classified/ non- exempt, full time position with compensation range of $17.31 to $23.56 per hour; and further

BE IT RESOLVED, that applicants must submit a Huron County Application for Employment to the Huron County Director of Human Resources. Applications will be accepted until the position is filled; 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
Absent – Harry Brady
Aye – Bruce Wilde

SIGNINGS
Mr. Boose read the Letter of Support for Great Lakes Community Action Partnership.

Bruce Wilde moved to approve signing the letter of support for GLCAP grant application. Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Great Lakes Community Action Partnership (GLCAP)
127 South Front St.
P.O. Box 590
Fremont, Ohio 43420

Attention: Terry Jacobs, Housing & Energy Director

RE: Letter of Support

Dear Mr. Jacobs:

On behalf of the Huron County Commissioners, we are writing in support of GLCAP applying for Housing Assistance Grant Program (HAGP) with the Ohio Department of Development (ODOD). These home repair funds help with filling the gaps and addressing the needs that exceed current resources such as the Community Housing Impact and Preservation Program (CHIP), Home Weatherization Assistance Program (HWAP) and the Electric Partnership Program (EPP) that GLCAP administers in our community.

Knowing that GLCAP is applying for additional home repair funds, only furthers our continued commitment and efforts in improving the housing standards for the low-income homeowners within our community.

Sincerely,

THE BOARD OF HURON COUNTY COMMISSIONERS
Terry Boose, Harry Brady, Bruce Wilde

At 9:30 a.m. <u>Lara Hozalski, HR, health insurance update</u>. Ms. Holzalski reminded the Board that Ashley Group/Battles Insurance had been waiting on the prescription portion of the health insurance renewal. The report was forwarded to the Board for review. Ms. Hozalski recommends staying with the current plan. CEBCO was forcing maintenance drugs to a 90-day mail in. The consensus was to stay with the same plan the County currently has.

Bruce Wilde moved to approve the CEBCO Renewal Rate Acceptance Plan Year 2022. Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Mr. Boose asked Ms. Minor about the FCFC payment for MSY 10% funding advance. Ms. Minor explained this was the multi-system youth funding they receive. They have to provide 10% for administrative costs.

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
Absent – Harry Brady
Aye – Bruce Wilde

Kathleen Schaffer, Treasurer, to Columbus, Ohio for County Treasurer's Association of Ohio Conference on November 16 – 19, 2021.

REGULAR SESSION **TUESDAY** **SEPTEMBER 21, 2021**

OLD BUSINESS / NEW BUSINESS
Mr. Boose gave an update on Cook Road. Seem to be complying with the judgement order. Only small amount of trash that could have been due to trash being set out for pickup and an animal got into it.

Opioid lawsuit discussion. Mr. Strickler said they had again extended the date for voting on the Mallinckrodt case until this Friday, September 24.

At 10:03 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 and ORC 121.22 (G)(3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:30 Bruce Wilde moved to end Executive Session ORC 121.22 (G)(1) & (G)(3). Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

****Action taken: Mr. Boose stated the Human Resource Director will be making an offer for the HVAC position and replacement of the HR assistant positions.***

OLD BUSINESS / NEW BUSINESS
Received the "Save the Date" for the CCAO and CEAO annual winter conference – December 8, 9 and 10. Ms. Ziemba asked Ms. Stebel to start on the hotel reservations.

Ms. Ziemba had forwarded the Bar Association's recommendation for the appointed counsel fees to the Board. Everyone agreed they had done a good job and really thought it through. Mr. Boose wanted to go ahead and pass it. He asked about the recoupment policy. Ms. Ziemba had sent the sample policy out to the Courts but had not received a lot of feedback. She suggested sending them the policy Huron County intended to use and ask them to get back to her by Monday at the latest. Mr. Boose thought this was a good idea, since they would have to pass it on Tuesday.

Health Department fees. Mr. Wilde spoke to Mr. Cherry. Mr. Strickler said he will be assisting Mr. Cherry with an MOU.

RUMA. Mr. Strickler said they do not have a meeting scheduled yet.

Carpet at JFS. Ms. Ziemba thought this was finally moving and was hoping it would be on for next Tuesday.

Budget. Mr. Boose asked if Mr. Tkach had told us exactly what information he needs from us. If he hasn't, Mr. Boose would like to contact him and let him know we would like to find out what our Estimated Resources for 2022 are as soon as possible.

Ms Ziemba asked if they would like her to send an email to the General Fund departments to set up a time to come in for budget discussions. Mr. Boose would like to have some of the Special Fund departments come in as well. He suggested providing guidance by asking for their standard operating budget and any changes they need, and then any other projects they want to talk about, including long term projects. Ms. Ziemba suggested they include any possible retirements. Mr. Wilde would like the 1% if they have it available. Mr. Boose would also like any estimated increases in salary due to labor contracts.

Mr. Boose stated that the group CIA (Christians In Action) would like the Commissioners to come in and talk about the budget process. He told them he would be willing to do that.

Mr. Wilde attended a short LEPC meeting last week. He was unable to attend the Land Bank meeting.

Tomorrow is WIOA at 8:15 a.m. Mr. Boose would like as many to be there as possible.

Thursday 8:00 a.m. workforce meeting. Mr. Boose said this was an AREA 7 meeting and thought they should ask Ms. Minor what she knew about it and if she wanted them to be there.

Mr. Wilde will attend Board of Revision next Monday.

Monroeville Purple Heart ceremony at 6:00 p.m. this evening.

Records Commission meeting at 2:00 p.m. on Thursday.

Friday, September 24 there is a meeting with Representative Stein and a couple of non-profit organizations from Lorain County to discuss working together on opioid issues.

Saturday is the MHAS Recovery Walk.

Last Thursday Mr. Boose had a General Government & Operations Committee meeting with CCAO. Discussed two bills. HB405 clarified who gets to vote on County hospital boards. This does not apply to Huron County. HB248 would enact vaccine choice and anti-discrimination. Don't think this will pass. CCAO Board has decided not to take a stance at all.

CCAO Board of Directors meeting last Friday. Discussed opioid settlement/OneOhio and indigent defense.

Willard Chamber of Commerce was looking for a new Executive Director.

Mr. Boose said there was a Basic Records Management webinar this Friday. Ms. Ziemba said they were working on updating the Records Retention policy. She thought she was registered for it.

Received a notice that the Redcap park playground ribbon cutting will be held September 24 at 1:00 p.m. This is the same time as the meeting with Representative Stein.

Mr. Boose asked about the Courthouse ramp project. Ms. Ziemba stated she had sent Ms. McConnell an email asking what needs to be done so the project can be rebid. She hasn't heard back and will follow up.

First Small Business meeting Thursday morning will focus on Wakeman and New London area. Plan to discuss how the last 18 months have impacted small businesses and how they can help.

Mr. Boose noted they had received notice of the North East Ohio Auditor's Association District Meeting/North East Ohio County Commissioners meeting. After reviewing the agenda he thought it sounded like something he would like to attend. It will be held on Friday, October 1.

Next Wednesday Soil & Water will hold their Supervisor election and Family picnic. The Board will be in Columbus that day.

24th Annual Fall Funfest. The Board plans to attend and do the chili judging.

September 30 at 2:00 p.m. is a Records Retention meeting.

Mr. Boose stated that on September 16 the US Department of Treasury released a new report – American Rescue Plan Treasurer's Progress and Impact after Six Months. This was on the department's progress and impact of implementing the American Rescue Act. Treasury releases update on finalizing the interim final report for the fiscal recovery fund.

At 12:42 p.m. With no further business to discuss, 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 September 21, 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 12:42 p.m.

Signatures on File

REGULAR SESSION **TUESDAY** **SEPTEMBER 21, 2021**

DOG WARDEN REPORT

Week ending	Placed	Claimed	Destroyed	Other	Total
July 17, 2021	4	5	0	0	9
July 24, 2021	2	5	0	0	7
July 31, 2021	4	7	1	0	12
August 7, 2021	5	11	0	0	16
August 14, 2021	3	1	0	0	4
August 21, 2021	8	4	0	0	12
August 29, 2021	4	2	0	1	7
September 4, 2021	2	3	0	0	5
September 11, 2021	1	2	1	0	4
					0
Total	33	40	2	1	76