The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Terry Boose and Harry Brady Bruce Wilde absent. Mr. Wilde listening in on Zoom. Mr. Wilde will not participate or vote.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the September 28, 2021, October 5, 2021 and October 7, 2021 meeting(s) were presented to the Board. Harry Brady made the motion to waive the reading of the minutes of the September 28, 2021, October 5, 2021 and October 7, 2021 meeting(s) and approve as presented. seconded the motion. Voting was as follows:

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

21-350

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

Harry Brady 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 #326241 and authorize the Huron County Auditor to make the necessary warrant; and further

**BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Terry Boose seconded the motion.

\*Discussion: Mr. Boose noted that fuel vouchers for the month came to \$4,161.01. He felt this was all money that could be going toward transportation. Mr. Boose would like to hold the payment to Custom Metal Works in the amount of \$776 until Mr. Wilde returns.

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

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

\$60.00 \$60.00 \$629.09 \$689.99 \$101.36 \$211.12

V.3.2

11/10/2012   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/20   10/10/2	201-001461 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 2000	The state of the s		& 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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202241   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04015   2022-04			\$6,733.32	
	Lucky Stone Promotions 326241 2021-30198/1	aw hats-Bravo & Duncan, Felt Hat-Bravo	8365 00	
2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015   2015	Lucky Stone Promotions 326241 2021-00196/1	miform shirts-Bravo. Straw & felt hats. Macsana	6280.00	
Upreenty   Total:	326241 2021-00195/1	Radio pourth. 2 mistral novemb. 4 custicases it. 4 fts.	600000	
2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024			00,000,00	
Second   2024  2025  2025  College   2025  C	200000 2000		0.044,14	
20244 2024-2027 2024-2027 CADDRE registron from program (%) 2027-2027 CADDRE registron from program (%) 2027-2	PanileFacts 2001 0000 0000000	soon services	\$375.00	
	Melian Arthomothor Dendons	stoer Security Minitoring fee	\$8.33	
	White Address Address of the Control	res-Peny	\$584.04	
2024   2024-01977   Tea of Vehicle to Import, case 871-280   177-240977   Cottober regards from parage 871-780   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177-740   177	VATIOR AUTOMORDAY DEFNORS 325241 2021-00197/1 A	res-Chase	\$556.04	
ministerers 2024-01977 October repair from parage riterat Repairs) Tock: (51,770-01977 October repair from parage \$50,00	VIIICOX CATAGE LLC 326241 2021-00197/1	w of Vehicle to Impound, case #21-2809	8200 00	
S1,2    S1,2    S9,2	326241 2021-00197/1	tober repairs from garage	\$15.00	
1	Account 001.023.00275 (Contract Repairs) Total:	1	\$1 738 41	
	Department Sheriff Total:		00 000 40	
populations proceedings of the control of the contr	Department: Dissoter Sandon		69,909.73	

Huron County
Claims Register for Payment Batches

Batch ID PO #/Line # Line Description

:hes		10/01/21-08/30/22							Raimbursement	Remoursement			ronic Monitoring on Care				_				200		2020 Expense of the 6th District Court of Appear					
Claims Register for Payment Batches	PO #/Line # Line Description	2021-00065/1 LEADS Annual Fees 10/01/21-06/30/22			opanish interpreting	Office Refrigerator				PU ITANSI EXPERSE REMOURSEMENT			October 2021 Electronic Monitoring October 2021 Dention Care				2021-00185/1 Spanish Interpreting				2021-00340/1 Witness or Junors Fees		2020 Expense of the				2021-00346/1 LED Light Bulbs	
ims Register f	PO #/Line #	2021-00065/1		none postage	2021:001/01	2021-00177/1			2021-00178/1	2021-001/81			2021-001797				2021-00185/1				2021-00340/1		2021-00341/1				2021-00345/1	
Cla	Batch ID	326241		********	2000	326241			326241	10000			326241				326241				326241		326241	eals) Totar.			326241	
	Warrant Date Claimant	11/12/2021 Tressurer State of Onio Account 001,008,00475 (Other Expenses) Total:	Department Common Pleas Total:	Department: Juvenile 11/122021 Kimbario Illiano	E	11/12/2021 Sears	Department Juvenile Total:	Department: Juvenile Probation	11/12/2021 Malon Samuel 11/12/2021 Kathleen M Fov	01.0	Department Juvenile Probation Total:	Department: Juvenile Detention	11/12/2021 Seneca County Youth Center	Account 001.015.00475 (Other Expenses) Total:	Department suvering Determon Total:	Department: Probate	Account 001 046 00475 (Other Expenses) Total	Department Depart Talet	Department Floodie Total.		11/12/2021 Norwelk Municipal Court	5	Account 004 040 00667 (6th District Control of Control	Account 001.018.0000 (our charica count or App	Department Police Muni Court Total:	Department: Building and Grounds	TO ZEGIZT RENEI	
	Warrant #																											
	Amount		\$48.09	\$184.62	\$419.82	\$782.33	\$188.16	\$188.16	9100.10	\$604.93	\$368.48	\$2,594,96	\$2,683.85	\$12,769.86	\$12,769.86	\$44.99	\$123.96	\$26.17	\$750.00	\$28.94	\$15.00	\$76.77	\$107.78	\$8.34	\$1,097.15	\$2,713.03	\$2,713.03	
Claims Register for Payment Batches	PO #/Line # Line Description	2021-00096/1 EMA Director Fuel	EMA Director Cell Phone EMA Cooler Lease				Misage Reimbursement July-October				Odlaber Circle K Fuel Purchase	October Inmate's Rots Medical treet, Inmate C. Link property		Irrmate Meals for 9/30 to 10/27/2021			Jell Repair - Paint pall, cement, waterseal	Jail Repair - Roller, roller frame, watersest	Jail Repair - snapblade, paintshield, fiberglass a	Jall Repair - putty knife, wall repair patch, dryw	October repairs from garage Jall Repair - Company Burganeset hab	Jail Repair - misc. fasteners	Lightbulb replacements for pods	Credit Report Check		Electriculail		
aims Register		2021-00096/1	2021-00097/1	2021-00097/1			2021-00035/1			2021-00201/1	7/10200-1202	2021-80202/1		2021-00203/1	2024.0000414	200 - 0000	2021-00205/1	2021-00205/1	2021-00205/1	2021-00206/1	2021-00205/1	2021-00205/1	2021-00205/1	2021-00205/1				
ซี	Batch ID	326241	326241	326241			326241			326241	187075	326241		328241	128241		326241	326241	328241	326241	326241	326241	326241	326241		326241		
		(Fuel) Total:	by ulpment Finance	ociates inc (Other Expenses) Total:	ice Total:	der Commission	all Cravell Total	er Commission Total:	ĮS.		(Supplies) Total:	Professional Services Inc.	(Medical/Hygiene) Total:	las Lockbox (Inmate Food) Total:	ital Services	Equipment) Total:	Hardware	Hardwane	Hardware	Hardware	Hardware	Hardware			Confract Repairs) Total:	By Services	arecure) Total.	

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	ō	laims Register	Claims Register for Payment Batches					5	T TOTAL BOTTON	Claims Register for Payment Batches
Warrant Date Claimant	Batch ID		PO #/Line # Line Description	Amount	Warrant #	Warrant Date Claimant	e Claimant	Batch ID	PO #/Line #	PO #Line # Line Description
11/12/2021 Huron County Job & Family Services Account 115.115.00250 (CCMEP) Total:	326241	2021-00139/1	CCMEP-TANF Youth-Graduate Survival Guide	\$117.90		 11/12/2021 Account 001	11/12/2021 IGS Energy Account 001.036.00527 (Gas) Total:	326241		Gas-Jail
11/12/2021 Ohio Edison Account 115,115,00350 (Utilities) Total:	326241	2021-00124/1	UNIBes 9/28-10/28/2021	\$2,436,29		Department J	Department Jail Operations Total:			
11/12/2021 White Automotive Service 11/12/2021 Capital One 11/12/2021 Capital One 11/12/2021 Combos Inc 11/12/2021 Combos Inc	326241 326241 326241 326241 326241	2021-80126/1 2021-80126/1 2021-80126/1 2021-80126/1 2021-80126/1	Vehicle Maint-Outsider 2021 Agency Supplies/Ajao/Baltanies CCMEP Youth Phone Cartis Copier Maint-Outside 2021 Full Vouchmes-Maint-Outside 2021	\$28.00 \$89.53 \$65.00 \$28.28		Department: II 11/12/2021 Account 001 Department In	Puppartment insulance and I axes 32024 14/12/2021 Here County Treasurer Account 001.039.00570 (CEBCO Wellness Grant) Total: Department Insurance and Taxes Total:	326241 ) Total:	2021-00362/1	2021-00362/1 Vieliness Premium Holday Incen
Account 115,115,00475 (Other Expense) Total: Department Public Assistance Total:				\$5,087.62		Department: N 11/12/2021 Account 001	Department: Miscellaneous 11/12/2021 Nepoint Consulting Account 001.040.00525 (Contract Services) Total:	326241	2021-00368/1	2021-00388/1 Camera Cloud-November
Unpartment: Public Assistance 11/32021 Wex Bank 11/122021 Capital One 11/122021 Capital One	326241 326241 326241	2021-00131/1	Fuel-October 2021 APS-Household Rema-G Holladay APS-Crieting Helsando	\$65.59		11/12/2021 11/12/2021 Account 001	11/12/2021 Stephen G Scheel 11/12/2021 Refrigeration Sales Corporation Account 001.040.00559 (Other Expenses) Total:	326241	2021-00365/1	County Apiary Inspection Expens Plastic Wisk Brush, Hex Driver, N
11/12/2021 SpeakWithe Billing Dept 11/12/2021 Hunn County Job & Family Services 11/12/2021 DANIDE LTD Account 115.116.00475 (Other Expenses) Total:		2021-00131/1 2021-00131/1 2021-00131/1		\$2,467,15 \$2,467,15 \$250,00 \$417,00		11/12/2021 11/12/2021 11/12/2021	Albrechta & Coble Cassy Lloyd Jacobs Co LPA Cassy Lloyd Jacobs Co LPA Albrechts & Coble	326241 326241 326241 326241	2021-00366/1 2021-00366/1 2021-00366/1 2021-00366/1	Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees
Department Public Assistance Total:				\$4,166.38		11/12/2021	Casey Lloyd Jecobs Co LPA Linda M Fritz Gesterer	326241	2021-00366/1	Appointed Counsel Fees Appointed Counsel Fees
Fund 115 - Public Assistance Total:				\$17,076.47		11/12/2021	Casey Lloyd Jacobs Co LPA Linds M Fritz Gasteler Frieds M Edin Constitut	326241	2021-00366/1	Appointed Counsel Fees Appointed Counsel Fees
Fund: 117 - Child Support Enforcement Department: Child Support Enforcement						11/12/2021	Clasey Lloyd Jacobs Co LPA Hillz Wiedemann Alton & Koch Co LPA	328241 328241	2021-00366/1 2021-00366/1 2021-00366/1	Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees
11/12/2021 Huron County Sheriff 3 11/12/2021 Huron County Sheriff 3 Account 117.117.00470 (Purchase of Service) Total:	326241 326241 otal:	2021-00136/1 2021-00136/1	IV-D Contract August 2021 IV-D Contract July 2021	\$2,784.74 \$2,593.58		11/12/2021 11/12/2021 11/12/2021	Bryan Lamb Casey Lloyd Jacobs Co LPA Casey Lloyd Jacobs Co LPA Casey Unid Jacobs Co LPA Casey Unid Jacobs Co LPA	326241 326241 326241 326241	2021-00366/1 2021-00366/1 2021-00368/1	Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees
11/12/2021 Whitney Herman	126941	1004 004974	SOCIAL POLICE STATE STAT	main raina		Account 001	DOCUMENT OF DATE OF THE PROPERTY OF THE PERTY OF THE PERT	OKOKA.	KOK I TUDOOM	Appunied Colorage ress

		Warrant Date Claimant	11/12/2021 Wex Bank 11/12/2021 Cros Net line	Account 105,105,002/5 (Contract 11/12/2021 Kayline Company	Account 105.105.00280 (Shelter I	Department Dog & Kennel Total:
V32		Amount Warrant#				
	. ,	Amount	\$117.00	\$1,183.95	\$1,762.34	\$1,762.34
or to a some	Claims Register for Payment Batches	Batch ID PO #/Line # Line Description	2021-00140/1 CCMEP-WIDA Youth-Graduate Survival Guide	2021-00141/1 OJT-A Snyder-Bnu 10/8/2021		
	ms Register fo	PO #/Line #	2021-00140/1	2021-00141/1		
	Clai		11/12/2021 Huron County Job & Family Services 326241 Account 123.123.00230 (CCMEP WIOA Youth) Total:	11/12/2021 RKS Power Selutions 326241 Account 123.123.00280 (Purchased Services) Total:	al:	
		Warrant Date Claimant	11/12/2021 Huron   Account 123.123.00	11/12/2021 RKS Power Solutions Account 123,123,00280 (Purchas	Department WIOA Total:	Fund 123 - WIOA Total:

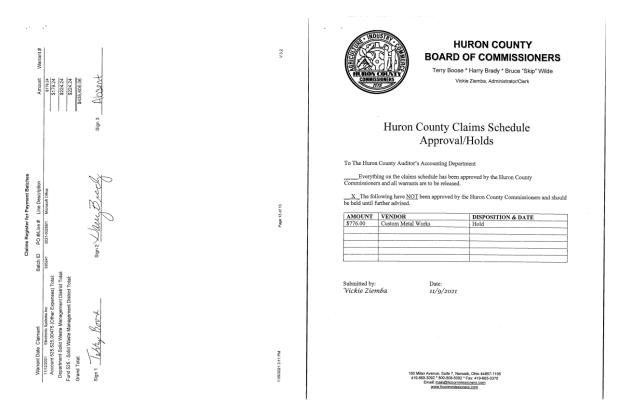
\$46.00

Warrant Date Claimant	e Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
11/12/2021	11/12/2021 Wex Bank 11/12/2021 Cros Net Inc	326241	2021-00155/1	fuel email service	\$159.85	
11/12/2021	Kayline Company	325241	2021-00156/1	Cleaner, gloves	\$294.60	
Account 105	Account 105.105.00280 (Shelter Medicine) Total:				\$333.44	
Department D	Department Dog & Kennel Total:				\$1,125.96	
Department: D 11/12/2021 Account 105	Department: Dog & Kennel Clerk 1/1/2/2021 Fairfeld Computer Services LLC Account 105,999.00175 (Supplies) Total:	326241	2021-00045/1	2021-08045/1 Monthly Dog Licensing Software Subscription	\$200.00	
Department D	Department Dog & Kennel Clerk Total:				\$200.00	
Fund 105 - Dog	Fund 105 - Dog & Kennel Total:				\$1,325,96	
Fund: 111 - She	Fund: 111 - Sheriff IV-D Child Support					
Department: S	Department: Sheriff IV-D Child Support					
Account 111	Account 111.111.00175 (Supplies) Total:	326241	2021-00213/1	October Circle K Fuel Purchase	\$60.00	
Department Si	Department Sheriff IV-D Child Support Total:				\$60.00	
Fund 111 - She	Fund 111 - Sheriff IV-D Child Support Total:				\$60,00	
Fund: 115 - Public Assistance	ilic Assistance					
Department: P	Department: Public Assistance					
11/12/2021	Lugli Investments	326241	2021-00120/1	Kinship-Rent-L Hersha	\$639.83	
17/12/2021	Goodwill Industries of Erie Huron Ottawa and Sanduaky Counties Inc	326241	2021-00120/1	PRC-Clething-A Jewell	\$100.00	
11/12/2021	US Bank Home Mortgage	326241	2021-00120/1	Kinship-Rent-W Tobek	\$511.40	
11/12/2021	US bank nome mongage Kellum Inc	326241	2021-001284	Kinship-Rent-M Stephens	\$1,147.67	
11/12/2021	Monosville Village School District	326241	2021-001201	Annang-Unites-L Hersha PRC-School Fees 2021	\$244.00	
11/12/2021	Goodwill Industries of Erie Huron Ottawa and Sandusky Countles Inc	326241	2021-00120/1	PRC-Clothing-K Harris	\$94.28	
11/12/2021	Willard Child Development Center	325241	2021-00120/1	Kinship-Child Care-L Adkins	000000	
11/12/2021	Unders Propane Inc	325241	2021-00120/1	Kinahip-Utilities-K Hatfield	\$400.00	
11/12/2021	DIANOP LTD	326241	2021-00120/1	Fuel Vouchers-PRC-September 2021	\$5.00	
Account 115.	Account 115.115.00220 (PRC/SSI) Total:	+7070	Z0Z1-001Z0Z	Hant-B shaker	\$1,400.00	
11/12/2021 11/12/2021 11/12/2021	Huron County Job & Family Services BE Strong Uniforms and Learning Center Goodwill Instatties of Erie Huron Ottawa and Senvices or Center in the County of Services or Center in the County of Services or Center in the County of Services or Center in the C	326241 326241 326241	2021-00139H 2021-00139H 2021-00139H	CCMEP-TANF Youth-A Lester-Phone Card CCMEP-TANF Youth-K Tacket-Unitems CCMEP-TANF Youth-A Damisn-Clothing	\$46.00	
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Amount \$117.00	\$1,183,06 \$1,183,95 \$1,762,34	\$1,178.43 \$1,178.43 \$1,178.43 \$1,178.43	\$89.62 \$167.00	96.07.07 96.07.07 97.07.07 97.07.07 97.07.07 97.07.07 97.07.07 97.07.07 97.07.07 97.07.07 97.07.07 97.07.07 97.07.07 97.07.07 97.07.07 97.07.07 97.07.07 97.07.07 97.07.07 97.07.07 97.07.07 97.07.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07 97.07	\$82,666.00 \$490.00 \$63,116.00
PO #/Line # Line Description 2021-0014071 COMEP-VMOA Youth-Onstants Survival Duide	OJT-A Snyder-enu 10/8/2021	October 2021 Medition Services	Microsoft Office 2019 License Service to Unit	Or States 25 Chees Beeke Services Press Services Person Servic	ST 2021 Tandem Akia Srow Plows ST Boatst 4A302WWWWeller Page 8 of 13
PO #/Line #	2021-00141/7	2021-00188/1	2021-00237/1	2021-00226/1 2021-00224/1 2021-0024/17 2021-00244/1 2021-0024/17 2021-00230/1 2021-0024/17 2021-0024/17 2021-0024/17	2021-00438/1 2021-00246/1 Page I
Batch ID 326241 (th) Total:	326241 s) Total:	326241 otel:	326241 326241 0tal:	326241 326241 326241 326241 326241 326241 326241 326241 326241 326241	328241
Warrant Date Clainsant Bate 11/12/2021 Huror County Job & Family Services 326 Account 123.123.00230 (COMEP WINGA Youth) Totals:	11/12/2017 RKS Prover Soldifices Account 123,123,00280 (Purchased Services) Total: Department WIOA Total: Fund 123 - WIOA Total:	Fund: 124 - Special Funds-JPC Department Special Funds-JPC Integration: Department Special Funds-JPC Introdors Approximate 125-126 (Other Expenses) Totals Department Special Funds-JPC Totals: Fund 124 - Special Funds-JPC Totals: Fund 125 - Auto Tax	nt: Auf 125.1 125.1	11/20201 Ferries benic Cooperative no 11/20201 Vivens Winters 11/20201 March Sanda Service 823 (11/20201 March Sanda Service 823 (11/20201 March Sanda Service 11/20201 March Sanda Service 11/20201 March Sanda Service 11/20201 Despite Sanda Service 11/20201 Despite Sanda Service 11/2020 (10/2016 Services) Total Services 11	Department: Auto Tax Road 1172222 Horsenen Product 1172222 Horsenen Noude hor 172222 Horsenen Nivewer Account 125,126,00200 (Equipment) Total:

Warrant Date Calmainst   March of Calmainst   Mar	Widerzeick # Windrand Daue Celminant   Windr	in William in the William in the William in the William in the works in the works of the works o	88th ID PO#Line# 38th 2011-00281		Amount Warrant#
(Contract Services) Total:	TO THE CONTROL OF THE				
Colonted Services   Total:  Ces   Total:  Ce	EJ JIPOGOA				\$776.00
State   Total:   State   Total:   State   St	ET JURGOSPI  ADMINISTRATION  A				\$1,530.00
Cent Tradit         2023-41         2023-602701         De-Catigation of SNAA         9           All Transing Travenin Tradit         2023-41         2023-602701         De-Catigation of SNAA         9           All Training Travenin Tradit         2023-41         2023-4011         De-Catigation of SNAA         9           All Travenin Tradit         2023-41         2023-4011         De-Catigation of SNAA         9           All Travenin Tradit         2023-41         2023-502701         De-Catigation of SNAA         9           All Travenin Tradit         2023-41         2023-502701         De-Catigation of SNAA         9           All Travenin Tradit         2023-41         2023-502701         De-Catigation of SNAA         9           All Travenin Tradit         2023-41         2023-502701         De-Catigation of SNAA         9           All Travenin Tradit         2023-41         2023-502701         De-Catigation of SNAA         9           All Travenin Tradit         2023-41         2023-502701         De-Catigation of SNAA         9           All Travenin	11700007 17700001 17700001 17700001 17700001 17700001 17700001 17700001 17700001 17700001 17700001 17700001 17700001 17700001				81,336,00
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State   Communication   Comm	11/12/2021 Account 128				91,014.00
Control   Cont	Account 128				91,093,70
Clining/Traval) Total:					820 000 02
Service US No.   201241   201-1007701   Revenul VS Tutaking Subscription-2021-12022   Service US No.   201-1007701   Revenul VS Tutaking Subscription-2021-12022   Service US No.   201-1007701   Decolphation of No.   Service US No.   Service U					0010001004
Services US Inc.  2015-107-207-201   Research VS Trialing Statesphero 201-2022   Services US Inc.  2015-107-201-201-201-201-201-201-201-201-201-201	11/12/2/11				\$97.23
Secretaria Peres   20241   2021-1002701   Teneman VS Tracking Substraction 2021-10022   Secretaria Peres   2021-1002701   Teneman VS Tracking Substraction 2021-10022   Secretaria Peres   2021-1002701   De-Calquitina of Broke   Secretaria Peres   Secretaria P	11/12/2021			-	\$318.93
Service US No.   201541   201-007701   Revenul VG Tracking Butterpleos 201-0022   Service US No.   201541   201-007701   Revenul VG Tracking Butterpleos 201-0022   Service US No.   201541   201-007701   Christian Grown Co.   Service US No.	12/22/21		326241 2021-00251/1		\$225.00
Chicago to the teach of the control of the contro	11132003		325241 2021-0025171	Power Brake Booster, Core Deposit	\$253.26
Secretary Life   S221-627767   Revenue Vol Tacking Subscription-2021-2022   S221-627767   De-Chipatino of Poch A   S221-62767   De-Chipati	11/12/20024		•		\$69.03
Service LD No.   2015-1027271   Researt VS Traising Materials 2015-102727   Researt VS Traising Materials 2015-102727   Research VS Traising Materials 2015-102727   De-Collegation of Brok.   Statement Total	11/12/2021				828,04 64 761 47
Section 10   Steel   2023-1   2021-1   2021-1027201   Reseave VS Triating Subscription-2021-2022   Steel   2021-1027201   Reseave VS Triating Subscription-2021-2022   Steel   2021-1027201   De-Calquation of GrAA   Steel   2021-1027201   De-Calquation of GrAA   Steel   Steel   2021-1027201   De-Calquation of GrAA   Steel	14/12/2024				11.101.10
2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016   2016	11/12/2021	. 16			00.045
Clinary   Comment   Comm	11/12/2021				00,000
Chite Express) Total:	11/12/2021			_	STIN. 26
## Housing  The Ho	11/12/2021		326241 2021-00251/1	_	(250.77)
## Housing  ## Housing  ## Comments Ann  ## 201-403301 OIR-Administration	11/12/2021		326241 2021-00251/1	Return of Plat Plus Fuel Filter KR	(\$52.46)
Per Housing  were Housing  2026s1 2021-0028371 Cleft-Administration  (Contractly Action  2026s1 2021-0028371 Cleft-Administration  Santal 2021-0028371 Cleft-Administration  Santal 2021-0028371 Cleft-Administration  Santal 2021-0028371 Cleft-Administration  Community Action  2021-0028371 Cleft-Administration  Santal 2021-0028371 Cleft-Administration  Community Action  2021-0028371 Cleft-Administration  Santal 2021-0028371 Cleft-Administration  Community Action  Santal 2021-0028371 Cleft-Administration  Community Action  Santal 2021-0028371 Cleft-Administration  Community Action  Santal 2021-0028371 Cleft-Administration  Santal 2021-0028371 Cleft-Adminis	11/12/2021				\$86.98
Probability	120222111				\$52.46
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93 Services 80) Total 2014 (2016) CHR Amministration Services 80) Total Anima 2014 (2016) CHR Amministration Services 80) Total Anima 2014 (2016) CHR Amministration Services 80) CHR Amminist	1/12/2021			Brake Ell Tube Mid for #80	\$6.36
2002.04   2001-000037   CHEVADRIANE   STATE   CHEVADRIANE   STATE	11/12/2021				E31 84
2641 2007-000317 Offi-Automations Section 2007-000317 Offi-Automation Section Section 2007-000317 Offi-Automation Section 2007-000317 Offi	11/12/2021				20100
1841 2021-0028117 CHP-1024-Viscotine QL Villard 1854 2021-0028117 CHP-1024-Viscotine QL Villard 1855 2021-0028117 CHP-1024-Vis	11/12/2021				\$216.68
200741 200740 (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2017) (2	Account 125	Account 125,126,00275 (Contract Repairs) Total:			63 748 20
20224 2021-002817 CHIP-109 Hgb St. New London 20224 2021-002817 CHIP-109 Hgb St. New London 20224 2022-002817 CHIP-105 X Next Annier 202241 2021-002817 CHIP-105 X Next Annier	11/12/2021		1282A1 0001.000	Sillocolum Ohm	0.00
200241 2021-0008117 CHRP-109 HDS It New London 200241 2021-000811 CHRP-105 S. Veet Are Willard 200241 2021-0008117 CHRP-110 S. Veet Are Willard	11/12/2002				97.78
326241 2021-00381/1 CHIP-16 S. West Ave Willard 328241 2021-00361/1 CHIP-410 S. Main St. Vriterd	11/12/2021			Con Digital of Col Consessed	\$30.00
326241 2021-00381/1 CHIP-410 S. Main St. Willard	11/12/2021		• •		8147.BB
	11/12/2021	CITA			8147.98
Account 190.190.00600 (Private Rehab) Total:	11/12/2021	7.10		_	\$63.28
	11/12/2021				6760.74
Green Laker Community Action 1900.04 2000.04 CHIP-3100 Wilsold Million	11/12/2021	etruction and Industrial			8917.90
Abdoo Home Buildens 326241 2021,003804					
326241 2021-0009074 CHIPA-411-100-9 State Brd	11/12/2021	Presto Brass Fittings 32	325241 2021-00245/1	Clamps, Brass Fittings, Dot Fittings	\$381.99
Do named and a second	1162021 1-11 DM		ė	97.0	

Warrant Date Claimant											
11/12/2021		Batch ID	PO #/Line #	PO #/Line # Line Description	Amount	Warrant #		Warrant Da	Warrant Date Claimant	Batch ID	PO #∕Lir
Account 190.	11/12/2021 Great Lakes Community Action Account 190.190.00610 (Home Repair) Totat:	326241	2021-00380/1	2021-00380/1 CHIP-1411 New State Rd	\$1,584.00		,	11/12/2021	Tuffman Equipment & Supply LTD UXOR Inc. Tuffmon Equipment & Supply LTD	326241	2021-002
11/12/2021 Account 190.1	11/12/2021 Great Lakes Community Action Account 190.190.00625 (Fair Housing) Total:	326241	2021-00384/1	CHIP-Fair Housing	\$2,500.00			11/12/2021	HD Supply Construction and Industrial	326241	2021-002
Department Co	Department Comprehensive Housing Total:				\$131,402.00			11/12/2021	Utilman Equipment & Supply LTD  O E Mayer Co	326241	2021-002
und 190 - Com,	und 190 - Comprehensive Housing Total:				\$131,402.00			Account 12	Account 125.126.00475 (Other Expenses) Total:		
und: 193 - 9-1-	"und: 193 - 9-1-1 & Countywide Communications							Department	Department Auto Tax Road Total:		
Department: 9-	Department: 9-1-1 & Countywide Communications							Fund 125 - Auto Tax Total:	nto Tax Total:		
11/12/2021	Frontier Manual County	326241	2021-00111/1	911 Bandwidth- NPD New	\$874.09			Fund: 131 - Re	und: 131 - Recorders Technology		
11/12/2021	Frontier Frontier	326241	2021-00111/1	911 Bandwidth- WPD New	\$1,500.00			Department:	Department: Recorders Technology		
11/12/2021	Frontier	326241	2021-0011171	911 Bandwidth- BPD New 911 Bandwidth- Current Network	\$520.17			Account 13	11/12/2021 Electronic Systems Account 131,131,00200 (Equipment) Total:	326241	2021-000
Account 193.	Account 193.193.00200 (Equipment) Total:	326241	2021-0011171	911 Bandwidth- HCSO New	\$9.363.17			Department I	Department Recorders Technology Total:		
11/12/2021	American Electric Power	326241	2021-00112/1	Willard Tower Electric	\$126.34			Fund 131 - Re	und 131 - Recorders Technology Total:		
Account 193.	Account 193.193.00475 (Other Expenses) Total:				\$126.34			Fund: 132 - Cl	Fund: 132 - Clerk of Courts-Title		
11/12/2021	SYNCB/Amazon SYNCB/Amazon SYNCB/Amazon	326241 326241 326241	2021-00113/1 2021-00113/1 2021-00113/1	Replacement Speaker/811 Blackbox Freedom II KVM Switch 911 KVM Cables 911	\$57,71 \$2,365,24 \$111,20			Department: 11/12/2021	Department: Clerk of Courts-Title 11/12/2021 Hurn County Tressurer	326241	2021-001
Account 193.	Account 193.193.00525 (Contract Services) Total:				\$2,524.15			Account 13	Account 132.132.00475 (Other Expenses) Total:		
Department 9-:	Department 9-1-1 & Countywide Communications Total:	otal:			\$12,013.66			Department (	Department Clerk of Courts-Title Total:		
und 193 - 9-1-1	Fund 193 - 9-1-1 & Countywide Communications Total:				\$12,013.66			Fund 132 - Cle	und 132 - Clerk of Courts-Title Total:		
Fund: 197 - EMA Hazmat	A Hazmat							Fund: 137 - DYS Subsidy	YS Subsidy		
Department: EMA Hazmat 11/12/2021 RKS Power S Account 197.197.00200 (	epartment: EMA Hazmat 11/12/2021 RKS Power Solutions Account 197.197.00200 (Equipment) Total:	326241	2021-00117/1	2021-00117/1 2 Portable Generators for Hazmat Trailers	\$878.00			Department: 11/12/2021 Account 13/	Department: DVS Subsidy 11/122021 Wex Bank Account 137,137,00475 (Other Expenses) Total:	326241	2021-004
Department Elv	Department EMA Hazmat Total:				\$878.00			Department [	Department DYS Subsidy Total:		
Jund 197 - EMA Hazmat Total:	A Hazmat Total:				\$878.00			Fund 137 - DY	"und 137 - DYS Subsidy Total:		
und: 525 - Solio	Fund: 525 - Solid Waste Management District							Fund: 145 - Ch	und: 145 - Childrens Services		
Department: So 11/12/2021 Account 525.5	Department: Solid Waste Management District 11/12/2021 Isaac D. Uwergood Account 52.5.525.00300 (Travel) Total:	328241	2021-00284/1	2021-0028-41 Cell Phone Sirpand	\$45.00			Department: 11/12/2021	Department: Children's Sarvice 11/12/2021 Goodwal Industries of Erie Huron Ottawa and Sandusky Countes Inc	326241	2021-0014
11/5/2021 3:11 PM			Page 1.	Page 12 of 13		V3.2		11/5/2021 3:11 PM			



At 9:05 a.m. Public comment - none.

21-351

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND

Harry Brady moved the adoption of the following resolution:

WHEREAS, there is a need for an appropriation adjustment within the Public Defender account; and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves the following appropriation adjustments:

Account Fund Amount TO: Account Fund FROM: Dept Dept. Amount 027 00200 001 \$400.00 027 00175 001 \$400.00 Public Defender Equipment **Public Defender Supplies** and further

**BE IT RESOLVED**, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

**BE IT RESOLVED,** that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; and further

**BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code

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

Aye – Terry Boose Aye – Harry Brady Absent – Bruce Wilde 21-352

# IN THE MATTER OF HIRING A COMPUTER AND NETWORK TECHNICIAN FOR HURON COUNTY

Harry Brady moved the adoption of the following resolution:

**WHEREAS,** it is the desire of the Board of Huron County Commissioners to hire a Computer and Network Technician for Huron County; and

**WHEREAS**, this position was posted and advertised in accordance with the Huron County Personnel Policy Manual;

**WHEREAS**, all applications were reviewed, interviews were conducted, and Parker Sell was deemed to be the most qualified applicant; and

WHEREAS, Mr. Sell has accepted the employment offer for the position;

now therefore

**BE IT RESOLVED**, the Board of Huron County Commissioners hereby approves hiring Parker Sell to the position of Computer and Network Technician for Huron County, as a full-time, classified, FLSA non-exempt employee beginning November 22, 2021 at the rate of \$19.00 per hour, with an increase to \$20.00 per hour after successful completion of the 120-calendar day probation. A copy of the employment agreement is 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. Boose was happy to have a second person. This would allow the County to provide more services to the elected officials and department heads.

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

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

\*Employment Agreement on file

21-353

IN THE MATTER OF APPROVING THE CLEMANS, NELSON & ASSOCIATES, INC. PROPOSAL TO DEVELOP A PERSONNEL POLICY & PROCEDURES MANUAL FOR THE HURON COUNTY COMMISSIONERS AND THE HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES

Harry Brady moved the adoption of the following resolution:

**WHEREAS**, the County maintains a Personnel Policy & Procedures Manual (PPM) to identify the current terms and conditions of employment and helps ensure fair, uniform, and consistent application of policies affecting employees. The PPM also provides procedures for complying with applicable laws regarding the employer/employee relationship;

and

**WHEREAS,** the Human Resource Director recommends the Huron County Commissioners and the Huron County Department of Job & Family Services update their current PPM's; and

**WHEREAS,** the County retains Clemans, Nelson & Associates, Inc. for assistance with management and/or fiscal consulting services in labor and employment; and

**WHEREAS,** Clemans, Nelson & Associates, Inc. has submitted a proposal to develop a Personnel Policy & Procedures Manual with an Estimated Project Cost of \$7,995.00; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby approves the Proposal submitted by Clemans, Nelson & Associates, Inc. to develop an up-to-date Personnel Policy & Procedures Manual for the Huron County Commissioners and the Huron County Department of Job & Family Services, as attached hereto and expressly incorporated by reference herein; and further

**BE IT RESOLVED,** that the Huron County Commissioners and the Huron County Department of Job & Family Services will equally share the cost associated with the development of the PPM; 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 said they had discussed this at last weeks' meeting and thought that, with everything that has happened over the past few years, now was probably a good time for this review.

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

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

\*Proposal on file

21-354

# IN THE MATTER OF APPROVING AGREEMENT BY AND BETWEEN THE HURON COUNTY BOARD OF COMMISSIONERS FOR THE HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES AND OCSEA/AFSCME LOCAL 11, AFL-CIO CHAPTER 3900

Harry Brady moved the adoption of the following resolution:

**WHEREAS,** Huron County Job & Family Services and OCSEA/AFSCME, Local 11, AFL-CIO Chapter 3900 met to negotiate the January 1, 2022 – December 31, 2024 Collective Bargaining Agreement; and

**WHEREAS,** the Director of Job and Family Services has presented and recommends the Board of Commissioners adopt the OCSEA/AFSCME Collective Bargaining Agreement; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby approves the OCSEA/AFSCME Collective Bargaining Agreement, effective January 1, 2022 – December 31, 2024, 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. Boose said JFS had wanted to reopen the contract and negotiate a few things. He heard it had been very successful.

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

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

\*Agreement on file

21-355

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD NOVEMBER 9, 2021

Harry Brady 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:

#### **Buildings & Grounds**

Wolff Bros. Supply Inc. Drinking water fountain (Auditor's Ofc) \$1,120.00

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 explained they were replacing a water fountain that was no longer working and upgrading to one that had a water bottle filler on it.

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

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

21-356

## IN THE MATTER OF APPROPRIATING FUNDS IN THE BOARD OF ELECTIONS SECURITY GRANT FUND #194

Harry Brady moved the adoption of the following resolution:

**WHEREAS**, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Board of Elections Security Grant Fund #194 in the amount of \$1.91; and

**WHEREAS**, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the Board of Elections Security Grant Fund #194; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the appropriation as follows:

TO: 194-00475-194 Other Expenses \$1.91 and further

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

**BE IT RESOLVED** the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Terry Boose seconded the motion.

\*Discussion: Ms. Ziemba explained that, due to interest being received, they needed to appropriate those funds in order to disburse it back to the Secretary of State.

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

Aye – Terry Boose Aye – Harry Brady Absent – Bruce Wilde 21-357

IN THE MATTER OF APPROVING AGREEMENT BY AND BETWEEN THE HURON COUNTY BOARD OF COMMISSIONERS AND MARETT SNOW REMOVAL, INC. FOR 2021-2022 SNOW REMOVAL

Harry Brady moved the adoption of the following resolution:

**WHEREAS,** Pete Welch, Director of Operations, recommends contracting for snow removal at the Huron County Facilities; and

**WHEREAS,** Marett Snow Removal, Inc. has expressed interest in providing snow removal/plowing for the County; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby approves the Facilities Snow Removal Agreement with Marett Snow Removal, Inc. for the 2021-2022 winter season, 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. Boose wanted to clarify that Marett was not plowing the roads. They would be plowing the parking lots at the County facilities. We will have our snow plow hooked up as a backup, with the salt spreader on it. Ms. Ziemba said our staff would be plowing during the day. The contract was only from 4:30 p.m. until 7:00 a.m.

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

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

At 9:30 a.m. Jim Sitterly, Prosecutor, Victims' Assistance budget. Mr. Sitterly was in to continue the discussion on the VOCA grant. There was a shortfall in the Title IV-D Grant. Mr. Sitterly explained the Prosecutor's office looked at some line items. After those line items were transferred into Employee Salaries, they would still be short \$13,600. Mr. Boose asked them to put what they were asking for in writing — what line items, what the transfers were, and the balance the Board would need to transfer to them. Mr. Boose said they would do it next week, after Mr. Wilde was back and they could discuss it. Mr. Strickler was concerned that Ms. Mutchler could not be paid out of the VOCA grant this Friday, and wanted to move her to the General Fund. Mr. Boose told them to go ahead and pay it from VOCA. If necessary, the Board could transfer money from the General Fund after they discussed it next Tuesday.

## IN THE MATTER OF TRAVEL

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

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

Art Mead, EMA, to Fremont, Ohio for FEMA Drill observation on November 16, 2021.

SIGNINGS - None.

#### **OLD BUSINESS / NEW BUSINESS**

Mr. Welch had sent an email update indicating they expected to receive the materials for the JFS roof.

Mr. Boose had a notice of a grant award to the Airport for \$22,000 in ARPA money. This was in addition to the \$61,000 they had received for CARES Act.

<sup>\*</sup>Agreement on file

Clean bill at the jail inspection from the Department of Rehab and Corrections. Mr. Boose wanted to thank the employees of the jail for helping with this.

Huron County Budget Commission provided the figures the Board needs. Mr. Boose requested a copy of the make-up of the estimates.

Firelands Forward meeting tomorrow, followed by a small business roundtable.

Mr. Boose had received the Statehouse report. He reminded everyone that there had been talk about giving money to people who had Marks radio. At the time Huron County had asked that anything they do for Marks, they do for people with other equipment. Mr. Boose noted that HB478 was to provide funding for the acquisition of multi-agency radio communication systems, Marks equipment. This had been sponsored by Representatives Stein and Ray. Mr. Boose was very disappointed.

Mr. Boose stated they had received a request for ARPA money from Engineer Lee Tansey. At the very beginning it had been asked if ARPA funds could be used for lack of funds for fuel tax for mileage. They were told no. Now Mr. Tansey was asking for some of that money. Mr. Boose said, once again, anyone wanting to use ARPA money needs to give the exact part of the bill that allows it, or a letter from the federal Treasurer's office stating it was allowed. With no gray areas. In the email back to Mr. Tansey Mr. Boose would like to ask him if he was expecting to receive any money from the infrastructure bill that was just passed. Mr. Boose thought part of the reason for the infrastructure bill was because of loss of revenue.

Mr. Boose asked Ms. Ziemba if the final rules had come out. Ms. Ziemba stated it no longer says "interim final", but it didn't say "final" either. There was a notation that there will be a webinar: "before the Project and Expense report was due, Treasury will provide a "detailed users guide and host webinars to assist recipients in entering their information into the Treasury's portal". Ms. Ziemba said the majority of the information she had received dealt with counties over 250,000 people.

At 10:15 a.m. Terry Boose moved to approve enter into Executive Sessions ORC 121.22 (G) (2) To consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest 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. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:28 a.m. Harry Brady moved to end Executive Session ORC 121.22 (G)(2) & (3). Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:29 a.m. the board recessed. At 1:21 p.m. the board resumed regular session,

## **BUDGET DISCUSSION**:

Mr. Boose suggested they start with <u>Capital Improvements</u>. Ms. Ziemba said last time they had ended with <u>030/Health and Vital Statistics</u>. She was still waiting on the letter with the actual commitment so they had used the same number as 2021.

<u>Children's Services</u>. Mr. Boose thought they had indicated they didn't need an increase, they could live with last year's number. Ms. Ziemba agreed that was correct.

Mr. Boose would like a general estimate of what an increase in salary would be at 3.5% and 5%. He would like to think about a 5% increase over the next couple months. Several departments had come in and mentioned how low the pay was. That, and the fact that it was hard to get people, he would like to think about taking a step to bring us closer to what other governments were paying.

<u>Mechanic</u>. Ms. Ziemba indicated he had increased Supplies, because he was always teetering on making it with the budget. Mr. Boose did not have a problem with that.

<u>Veteran's/033</u>. This was set by either federal or state law. Ms. Ziemba said they had asked if they could still handle the <u>Soldier's Relief fund/034</u>; they had not filled anything in for this. Ms. Ziemba had input last year's number, \$13,500. Mr. Boose said he was very happy with them taking over that account.

<u>Public Assistance</u>. This was JFS and had been calculated by Ms. Liebold. Mr. Boose was good with that number.

<u>Jail</u>. Mr. Boose said, with the major things they were asking for, he would like the interim be the same as last year.

**Soil & Water**. This was what they asked for.

**Fair Board**. This was what the County has always given them.

<u>Insurance and Taxes</u>. After discussion it was determined that there were no changes to this.

<u>Miscellaneous/Other – 040</u>. They had added a Contract Services line because of the New London tower project. Ms. Ziemba said we did not receive a bill this year, and they do not intend to send us a bill. The contract shows that we pay 2/7 of the maintenance each year. This includes the Commissioner's portion of \$2,000 and EMA's portion of \$2,000. Mr. Boose clarified that we pay 2/7 because there are seven people that use that tower. The Sheriff and EMA fall under the Commissioners, which was why we pay 2/7.

<u>Other Expenses</u>. Mr. Brady asked what <u>Other Expenses</u> was for. Ms. Ziemba said it had been explained to her that it was anything that benefits the County as a whole. It doesn't necessarily come from any one department's budget. For instance, they pay Schonhardt & Associates to do the indirect costs out of this account. Mr. Boose noted there were no changes at this time.

<u>041</u>. Mr. Boose said this was in case of emergency. A lot of time we look and see what the bottom line is. The difference between the bottom line and what we have as an estimate, that difference will go into **Contingencies**.

**Inspection**. Mr. Boose said this was for the audit. The Auditor asked us to leave it where it was.

<u>Ditches</u>. Ms. Ziemba said there was \$850 in this account in case someone filed a ditch petition. Mr. Boose explained there were fees involved with new ditches.

<u>Airport</u>. Mr. Boose would like to keep the \$10,000, but wanted to specify it can only be used for legal fees. Ms. Ziemba suggested adding another line for legal expenses. They will put the \$10,000 in there and leave **Other** at zero.

<u>Planning Commission</u>. Ms. Ziemba said they used to have about \$500 in there. Everything used to be mailed out ahead of the meetings.

<u>County IT Department</u>. After reviewing the budget it was not clear if the new data center had been included. Mr. Boose suggested Ms. Ziemba sit down and go through it with Mr. Riedy. Ms. Ziemba clarified they did not want the amounts for the data center included, they would like them separate.

099. Mr. Boose would like to hold off on discussing this until Mr. Wilde was back.

At 2:29 p.m. Harry Brady 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 November 9, 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 2:29 p. m.

Signatures on File