

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the January 20, 2022 and January 25, 2022 meeting(s) were presented to the Board. Harry Brady made the motion to waive the reading of the minutes of the January 20, 2022 and January 25, 2022 meeting(s) and approve as presented. Terry Boose seconded the motion. Voting was as follows:

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

22-055

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 331469 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: This claim schedule also includes a then and now. Mr. Boose mentioned that we were still paying elevator bills for Shady Lane. Mr. Wilde said it was for inspection. Mr. Boose asked Ms. Ziemba if we had already paid for the Norwalk Reflector for EMA a couple of weeks ago, she was unsure. Mr. Boose questioned the purchase of stock by the jail. Mr. Boose asked Mr. Welch how the county recycling program worked. Mr. Welch told him that the recycling goes to **Rumpke** in Mansfield, the District pays for Townships, but sends a bill to the Cities.

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

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

Huron County Claims Register for Payment Batches

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

Warrant Dates: 2/17/2022 to 2/17/2022
Payment Batches: 331469 to 331469

Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund: 001 - General Fund					
Department: Commissioners	331469	2022-003121	Legal Notice	\$69.30	
Account 001.003.00325 (Advertising & Printing) Total:				\$69.30	
02/17/2022	331469	2022-003141	Membership	\$69.30	
02/17/2022	331469	2022-003141	Water	\$14.50	
02/17/2022	331469	2022-003141	New Fire Drug Test/Alc. Screen	\$44.50	
Account 001.004.0175 (Other Expenses) Total:				\$114.40	
Department: Commissioners Total:				\$183.70	
Department: Data Processing	331469	2022-003011	Toner for Check Printer	\$448.93	
Account 001.003.00175 (Supplies) Total:				\$448.93	
Department Data Processing Total:				\$448.93	
Department: Treasurer	331469	2022-003011	toner for color printer and front counter printer	\$584.97	
Account 001.005.00175 (Supplies) Total:				\$584.97	
02/17/2022	331469	2022-003011	display ads 1st half hour	\$27.60	
Account 001.005.00325 (Advertising & Printing) Total:				\$27.60	
02/17/2022	331469	2022-003011	Postage Machine Rental Q1	\$27.60	
Account 001.005.00525 (Contract Services) Total:				\$27.60	
Department: Treasurer Total:				\$1,200.42	
Department: Common Pleas	331469	2022-003011	Paper/Common Pleas Court	\$148.50	
Account 001.008.00175 (Supplies) Total:				\$148.50	
02/17/2022	331469	2022-003011	Copy Machine Lease 2/1-2/28/2022	\$403.17	
2/17/2022 2:27 PM			Page 1 of 16		V.3.2
Fund: 001 - General Fund					
Department: Commissioners	331469	2022-003121	Legal Notice	\$69.30	
Account 001.003.00325 (Advertising & Printing) Total:				\$69.30	
02/17/2022	331469	2022-003141	Membership	\$69.30	
02/17/2022	331469	2022-003141	Water	\$14.50	
02/17/2022	331469	2022-003141	New Fire Drug Test/Alc. Screen	\$44.50	
Account 001.004.0175 (Other Expenses) Total:				\$114.40	
Department: Commissioners Total:				\$183.70	
Department: Data Processing	331469	2022-003011	Toner for Check Printer	\$448.93	
Account 001.003.00175 (Supplies) Total:				\$448.93	
Department Data Processing Total:				\$448.93	
Department: Treasurer	331469	2022-003011	toner for color printer and front counter printer	\$584.97	
Account 001.005.00175 (Supplies) Total:				\$584.97	
02/17/2022	331469	2022-003011	display ads 1st half hour	\$27.60	
Account 001.005.00325 (Advertising & Printing) Total:				\$27.60	
02/17/2022	331469	2022-003011	Postage Machine Rental Q1	\$27.60	
Account 001.005.00525 (Contract Services) Total:				\$27.60	
Department: Treasurer Total:				\$1,200.42	
Department: Common Pleas	331469	2022-003011	Paper/Common Pleas Court	\$148.50	
Account 001.008.00175 (Supplies) Total:				\$148.50	
02/17/2022	331469	2022-003011	Copy Machine Lease 2/1-2/28/2022	\$403.17	
2/17/2022 2:27 PM			Page 1 of 16		V.3.2
Fund: 001 - General Fund					
Department: Commissioners	331469	2022-003121	Legal Notice	\$69.30	
Account 001.003.00325 (Advertising & Printing) Total:				\$69.30	
02/17/2022	331469	2022-003141	Membership	\$69.30	
02/17/2022	331469	2022-003141	Water	\$14.50	
02/17/2022	331469	2022-003141	New Fire Drug Test/Alc. Screen	\$44.50	
Account 001.004.0175 (Other Expenses) Total:				\$114.40	
Department: Commissioners Total:				\$183.70	
Department: Data Processing	331469	2022-003011	Toner for Check Printer	\$448.93	
Account 001.003.00175 (Supplies) Total:				\$448.93	
Department Data Processing Total:				\$448.93	
Department: Treasurer	331469	2022-003011	toner for color printer and front counter printer	\$584.97	
Account 001.005.00175 (Supplies) Total:				\$584.97	
02/17/2022	331469	2022-003011	display ads 1st half hour	\$27.60	
Account 001.005.00325 (Advertising & Printing) Total:				\$27.60	
02/17/2022	331469	2022-003011	Postage Machine Rental Q1	\$27.60	
Account 001.005.00525 (Contract Services) Total:				\$27.60	
Department: Treasurer Total:				\$1,200.42	
Department: Common Pleas	331469	2022-003011	Paper/Common Pleas Court	\$148.50	
Account 001.008.00175 (Supplies) Total:				\$148.50	
02/17/2022	331469	2022-003011	Copy Machine Lease 2/1-2/28/2022	\$403.17	
2/17/2022 2:27 PM			Page 1 of 16		V.3.2
Fund: 001 - General Fund					
Department: Commissioners	331469	2022-003121	Legal Notice	\$69.30	
Account 001.003.00325 (Advertising & Printing) Total:				\$69.30	
02/17/2022	331469	2022-003141	Membership	\$69.30	
02/17/2022	331469	2022-003141	Water	\$14.50	
02/17/2022	331469	2022-003141	New Fire Drug Test/Alc. Screen	\$44.50	
Account 001.004.0175 (Other Expenses) Total:				\$114.40	
Department: Commissioners Total:				\$183.70	
Department: Data Processing	331469	2022-003011	Toner for Check Printer	\$448.93	
Account 001.003.00175 (Supplies) Total:				\$448.93	
Department Data Processing Total:				\$448.93	
Department: Treasurer	331469	2022-003011	toner for color printer and front counter printer	\$584.97	
Account 001.005.00175 (Supplies) Total:				\$584.97	
02/17/2022	331469	2022-003011	display ads 1st half hour	\$27.60	
Account 001.005.00325 (Advertising & Printing) Total:				\$27.60	
02/17/2022	331469	2022-003011	Postage Machine Rental Q1	\$27.60	
Account 001.005.00525 (Contract Services) Total:				\$27.60	
Department: Treasurer Total:				\$1,200.42	
Department: Common Pleas	331469	2022-003011	Paper/Common Pleas Court	\$148.50	
Account 001.008.00175 (Supplies) Total:				\$148.50	
02/17/2022	331469	2022-003011	Copy Machine Lease 2/1-2/28/2022	\$403.17	
2/17/2022 2:27 PM			Page 1 of 16		V.3.2
Fund: 001 - General Fund					
Department: Commissioners	331469	2022-003121	Legal Notice	\$69.30	
Account 001.003.00325 (Advertising & Printing) Total:				\$69.30	
02/17/2022	331469	2022-003141	Membership	\$69.30	
02/17/2022	331469	2022-003141	Water	\$14.50	
02/17/2022	331469	2022-003141	New Fire Drug Test/Alc. Screen	\$44.50	
Account 001.004.0175 (Other Expenses) Total:				\$114.40	
Department: Commissioners Total:				\$183.70	
Department: Data Processing	331469	2022-003011	Toner for Check Printer	\$448.93	
Account 001.003.00175 (Supplies) Total:				\$448.93	
Department Data Processing Total:				\$448.93	
Department: Treasurer	331469	2022-003011	toner for color printer and front counter printer	\$584.97	
Account 001.005.00175 (Supplies) Total:				\$584.97	
02/17/2022	331469	2022-003011	display ads 1st half hour	\$27.60	
Account 001.005.00325 (Advertising & Printing) Total:				\$27.60	
02/17/2022	331469	2022-003011	Postage Machine Rental Q1	\$27.60	
Account 001.005.00525 (Contract Services) Total:				\$27.60	
Department: Treasurer Total:				\$1,200.42	
Department: Common Pleas	331469	2022-003011	Paper/Common Pleas Court	\$148.50	
Account 001.008.00175 (Supplies) Total:				\$148.50	
02/17/2022	331469	2022-003011	Copy Machine Lease 2/1-2/28/2022	\$403.17	
2/17/2022 2:27 PM			Page 1 of 16		V.3.2
Fund: 001 - General Fund					
Department: Commissioners	331469	2022-003121	Legal Notice	\$69.30	
Account 001.003.00325 (Advertising & Printing) Total:				\$69.30	
02/17/2022	331469	2022-003141	Membership	\$69.30	
02/17/2022	331469	2022-003141	Water	\$14.50	
02/17/2022	331469	2022-003141	New Fire Drug Test/Alc. Screen	\$44.50	
Account 001.004.0175 (Other Expenses) Total:				\$114.40	
Department: Commissioners Total:				\$183.70	
Department: Data Processing	331469	2022-003011	Toner for Check Printer	\$448.93	
Account 001.003.00175 (Supplies) Total:				\$448.93	
Department Data Processing Total:				\$448.93	
Department: Treasurer	331469	2022-003011	toner for color printer and front counter printer	\$584.97	
Account 001.005.00175 (Supplies) Total:				\$584.97	
02/17/2022	331469	2022-003011	display ads 1st half hour	\$27.60	
Account 001.005.00325 (Advertising & Printing) Total:				\$27.60	
02/17/2022	331469	2022-003011	Postage Machine Rental Q1	\$27.60	
Account 001.005.00525 (Contract Services) Total:				\$27.60	
Department: Treasurer Total:				\$1,200.42	
Department: Common Pleas	331469	2022-003011	Paper/Common Pleas Court	\$148.50	
Account 001.008.00175 (Supplies) Total:				\$148.50	
02/17/2022	331469	2022-003011	Copy Machine Lease 2/1-2/28/2022	\$403.17	
2/17/2022 2:27 PM			Page 1 of 16		V.3.2
Fund: 001 - General Fund					
Department: Commissioners	331469	2022-003121	Legal Notice	\$69.30	
Account 001.003.00325 (Advertising & Printing) Total:				\$69.30	
02/17/2022	331469	2022-003141	Membership	\$69.30	
02/17/2022	331469	2022-003141	Water	\$14.50	
02/17/2022	331469	2022-003141	New Fire Drug Test/Alc. Screen	\$44.50	
Account 001.004.0175 (Other Expenses) Total:				\$114.40	
Department: Commissioners Total:				\$183.70	
Department: Data Processing	331469	2022-003011	Toner for Check Printer	\$448.93	
Account 001.003.00175 (Supplies) Total:				\$448.93	
Department Data Processing Total:				\$448.93	
Department: Treasurer	331469	2022-003011	toner for color printer and front counter printer	\$584.97	
Account 001.005.00175 (Supplies) Total:				\$584.97	
02/17/2022	331469	2022-003011	display ads 1st half hour	\$27.60	
Account 001.005.00325 (Advertising & Printing) Total:				\$27.60	
02/17/2022	331469	2022-003011	Postage Machine Rental Q1	\$27.60	
Account 001.005.00525 (Contract Services) Total:				\$27.60	
Department: Treasurer Total:				\$1,200.42	
Department: Common Pleas	331469	2022-003011	Paper/Common Pleas Court	\$148.50	
Account 001.008.00175 (Supplies) Total:				\$148.50	
02/17/2022	331469	2022-003011	Copy Machine Lease 2/1-2/28/2022	\$403.17	
2/17/2022 2:27 PM			Page 1 of 16		V.3.2
Fund: 001 - General Fund					
Department: Commissioners	331469	2022-003121	Legal Notice	\$69.30	
Account 001.003.00325 (Advertising & Printing) Total:				\$69.30	
02/17/2022	331469	2022-003141	Membership	\$69.30	
02/17/2022	331469	2022-003141	Water	\$14.50	
02/17/2022	331469	2022-003141	New Fire Drug Test/Alc. Screen	\$44.50	
Account 001.004.0175 (Other Expenses) Total:				\$114.40	
Department: Commissioners Total:				\$183.70	
Department: Data Processing	331469	2022-003011	Toner for Check Printer	\$448.93	
Account 001.003.00175 (Supplies) Total:				\$448.93	
Department Data Processing Total:				\$448.93	
Department: Treasurer	331469	2022-003011	toner for color printer and front counter printer	\$584.97	
Account 001.005.00175 (Supplies) Total:				\$584.97	
02/17/2022	331469	2022-003011	display ads 1st half hour	\$27.60	
Account 001.005.00325 (Advertising & Printing) Total:				\$27.60	
02/17/2022	331469	2022-003011	Postage Machine Rental Q1	\$27.60	
Account 001.005.00525 (Contract Services) Total:				\$27.60	
Department: Treasurer Total:				\$1,200.42	
Department: Common Pleas	331469	2022-003011	Paper/Common Pleas Court	\$148.50	
Account 001.008.00175 (Supplies) Total:				\$148.50	
02/17/2022	331469	2022-003011	Copy Machine Lease 2/1-2/28/2022	\$403.17	
2/17/2022 2:27 PM			Page 1 of 16		V.3.2
Fund: 001 - General Fund					
Department: Commissioners	331469	2022-003121	Legal Notice	\$69.30	
Account 001.003.00325 (Advertising & Printing) Total:				\$69.30	
02/17/2022	331469	2022-003141	Membership	\$69.30	
02/17/2022	331469	2022-003141	Water	\$14.50	
02/17/2022	331469	2022-003141	New Fire Drug Test/Alc. Screen	\$44.50	
Account 001.004.0175 (Other Expenses) Total:				\$114.40	
Department: Commissioners Total:				\$183.70	
Department: Data Processing	331469	2022-003011	Toner for Check Printer	\$448.93	
Account 001.003.00175 (Supplies) Total:				\$448.93	
Department Data Processing Total:				\$448.93	
Department: Treasurer	331469	2022-003011	toner for color printer and front counter printer	\$584.97	
Account 001.005.00175 (Supplies) Total:				\$584.97	
02/17/2022	331469	2022-003011	display ads 1st half hour	\$27.60	
Account 001.005.00325 (Advertising & Printing) Total:				\$27.60	
02/17/2022	331469	2022-003011	Postage Machine Rental Q1	\$27.60	
Account 001.005.00525 (Contract Services) Total:				\$27.60	
Department: Treasurer Total:				\$1,200.42	
Department: Common Pleas	331469	2022-003011	Paper/Common Pleas Court	\$148.50	
Account 001.008.00175 (Supplies) Total:				\$148.50	
02/17/2022	331469	2022-003011	Copy Machine Lease 2/1-2/28/2022	\$403.17	
2/17/2022 2:27 PM			Page 1 of 16		V.3.2
Fund: 001 - General Fund</					

FEBRUARY 15, 2022[illegible][illegible]

Warrant Date	Client	Batch ID	PO #/Line #	Description	Amount	Warrant #
07/17/2022	Garrison Miller & Associates Inc	331469	2022-000892	Architectural/Emergency Services Render Projects	\$1,312.00	
Total:					\$1,312.00	
Department Permanent Improvement Total:						
Fund 310 - Permanent Improvements Total:					\$1,312.00	
Fund 500 - Landfill					\$1,312.00	
Department: LMB						
07/17/2022	LMB Mason Co Inc	331469	2022-000891	Office Supplies	\$47.49	
07/17/2022	Shops Supply	331469	2022-000891	Shop Supplies	\$1,272.51	
Total:					\$1,320.00	
Account 500.501.01075 (Supplies) Total					\$1,320.00	
07/17/2022	Richard County Solid Waste	331469	2022-000921	January Fees	\$6.54	
07/17/2022	Cities Sandusky County Solid Waste	331469	2022-000921	January Fees	\$6.54	
07/17/2022	Generalized Township	331469	2022-000921	January Heat Fee	\$15,428.83	
07/17/2022	Huron County SWMD	331469	2022-000921	January Fees	\$15,428.83	
Total:					\$33,344.40	
Account 500.501.02020 (Disinfectant Fees) Total:					\$33,344.40	
07/17/2022	Petcock Water	331469	2022-000931	5 gal Water	\$7.25	
07/17/2022	Phila Trucking LLC	331469	2022-000931	January Lachute Trucking	\$2,455.48	
07/17/2022	Servpro	331469	2022-000931	Propane	\$1,892.81	
07/17/2022	Servpro Cooperative Inc	331469	2022-000931	Propane	\$584.42	
07/17/2022	Central Ohio Coal	331469	2022-000931	Highway Street	\$112.85	
07/17/2022	Coler Energy Inc	331469	2022-000931	Highway Street	\$112.85	
07/17/2022	North Shore Blaine Quarry	331469	2022-000931	Highway Street	\$112.85	
07/17/2022	David Hoffman	331469	2022-000931	Plenary Form Sigsand	\$25.90	
07/17/2022	David Hoffman	331469	2022-000931	Plenary Form Sigsand	\$25.90	
07/17/2022	Western Equipment & Supply Store #1	331469	2022-000931	Glenn & Cam Locks	\$125.11	
07/17/2022	Norwalk	331469	2022-000931	Electricity	\$3,254.12	
07/17/2022	Rumrills & Ochs Inc	331469	2022-000931	January Recycle	\$3,597.49	
07/17/2022	Pleasant-Town Medical Center	331469	2022-000931	DOT Drug Screen & Pre-employment	\$1,700.00	
07/17/2022	Conventional Inc	331469	2022-000931	January Disposal	\$113,817.90	
Total:					\$139,462.76	
Account 500.501.02020 (Contract Service) Total:					\$139,462.76	
Department Landfill Total:						
Fund 500 - Landfill Total					\$172,890.12	
Fund 525 - Solid Waste Management District					\$172,890.12	
Department: Solid Waste Management District						

Page 15 of 15
2/11/2022 2:27 PM V.3

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/17/2022	Union County Transfer Station	331469	2022-003111	Commingled Recycling-July 2022	\$6,444.40	Warrant #
07/17/2022	Union County Transfer Station	331469	2022-003111	Refuse Truck Tire	\$8,862.00	
Department Solid Waste Management District Total:					\$6,862.00	
Fund 635 - Solid Waste Management District Total:					\$6,862.00	
Fund 590 - Health Insurance						
Department: Health Insurance						
Account 590 02090 (Expenditures) Total:					\$2,000.00	
Department Health Insurance Total:					\$2,000.00	
Fund 590 - Health Insurance Total:					\$2,000.00	
Fund 635 - Commissary Trust						
Department: Commissary Trust						
Account 635 02090 (Expenditures) Total:					\$1,273.96	
Department Commissary Trust Total:					\$1,273.96	
Fund 635 - Commissary Trust Total:					\$1,273.96	
Grand Total:					\$442,244.31	

Sign 1 Tully Bore

Sign 3 Barbara W

At 9:05 a.m. Public comment - *None*

Harry Brady moved to approve releasing the payment to Custom Metal Works Inc. in the amount of \$1,150.92 that was held on 2/8/22. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Abstain – Terry Boose

Aye – Harry Brady

Aye – Bruce Wilde

22-056

IN THE MATTER OF APPROVING AGREEMENT BETWEEN GREAT LAKES COMMUNITY ACTION PARTNERSHIP, 127 S. FRONT STREET, FREMONT, OHIO AND THE BOARD OF HURON COUNTY COMMISSIONERS, 180 MILAN AVENUE, SUITE 7, NORWALK, OHIO

Harry Brady moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners desires to enter into an Independent Contractor Agreement with Great Lakes Community Action Partnership to administer the CDBG Grant Program;
now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the Independent Contractor Agreement with Great Lakes Community Action Partnership, a copy of which 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:** This is part of the 2022 CDBG Administration. There will be a public hearing next Tuesday, that will start the process for being able to apply for the Funds. Mr. Boose asked how Many grants we had thru GLCAP now. Ms. Ziembra told them there are 3: (CHIP) Community Housing Impact & Preservation, (CDBG) Community Development Block Grant and Critical Infrastructure.

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

Aye – Terry Boose

Aye – Harry Brady

Aye – Bruce Wilde

**Agreement on file*

SIGNINGS

Harry Brady moved to approve signing the State of Ohio Development Services Agency Office of Community Development forms: Request for Release of Funds and Certification and the Certification of Exempt Project for the PY21 CHIP grant. Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Aye – Harry Brady

Aye – Bruce Wilde

CERTIFICATION OF EXEMPT PROJECT

Huron County Commissioners request that the State of Ohio release Federal funds under Section 104 (g) of Title I of the Housing and Community Development Act of 1974, as amended; Section 288 of Title II of the Cranston Gonzales National Affordable Housing Act (NAHA), as amended; and/or Title IV of the Stewart B. McKinney Homeless Assistance Act, as amended; to be used for the following projects:

Project Name (if applicable) / Activity Name	Location	Activity No.	Activity Amt.	Grant Agreement No.	Exemption No.
Administration/Fair Housing/ Fair Housing Program	County-wide	2.1	\$ 2,500	B-C-21-1B3-1	4
General Administration	Countywide	2.2	\$123,500	B-C-21-1B3-1	3

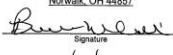
An environmental evaluation has been conducted for each of the projects listed above by the Huron County Commissioners. Pursuant to the review, it is the finding of the Huron County Commissioners that the above listed projects comply with the applicable requirements of 24 CFR 58.5, and the projects consist solely of activities listed at 24 CFR 58.34 (a) (1 - 11). Exempt activities. Therefore, per 24 CFR 58.34, the responsible entity does not have to undertake any environmental review, consultation, or other action under NEPA and the other provisions of law or authorities cited in 24 CFR 58.5 for these projects.

The environmental evaluation was conducted by:

Amy Overmyer, Production Specialist
Great Lakes Community Action Partnership (GLCAP)
127 S. Front St. P.O. Box 590
Fremont, OH 43420

I, as certifying officer, certify the accuracy of these statements:

Bruce Wilde, President
Huron County Board of Commissioners
180 Milan Ave
Norwalk, OH 44857


Signature
2/15/22
Date

Submit Certification to:
Ohio Development Services Agency
Office of Community Development
Environmental Specialist
P.O. Box 1001
Columbus, Ohio 43216-1001

Certification of Exemption 12-12

State of Ohio Development Services Agency
Office of Community Development

REQUEST FOR RELEASE OF FUNDS (RROF) AND CERTIFICATION
FOR FEDERALLY FUNDED STATE PROJECTS

Pursuant to Section 104 (g) of Title I, Housing and Community Development Act of 1974, as amended; Section 288 of the Cranston Gonzales National Affordable Housing Act (NAHA), as amended; and/or Title IV of the Stewart B. McKinney Homeless Assistance Act, as amended.

Part 1: General Information

1. CEO Name, Responsible Entity name, and Mailing Address: Terry Boose Huron County Commissioners 180 Milan Ave. Norwalk, OH 44857 Phone: (419) 668-3092 Fax: (419) 663-3370	2. Administering Agent name and Address: Terry Jacobs Great Lakes Community Action Partnership PO Box 590 Fremont, OH 43420 Phone: (419) 333-6107 Fax: (419) 334-5124	Mail Form To: Ohio Development Services Agency Office of Community Development Environmental Specialist P. O. Box 1001 Columbus, Ohio 43216-1001 Phone: (614) 466-2285
--	---	--

Part 2: Listing Of Projects Requested For Release Of Funds

List the Activity, Project, and Grant below for which you are requesting the release of funds and removal of environmental grant conditions governing the use of the federal assistance.

Grant Agreement No.	Name of Project and Activity (as listed in Grant Agreement's Attachment A)	Activity No.	List the Amount of Federal Funds Budgeted for Each Activity	List the Activity Location, as Designated in the Grant Agreement	Describe the Entire (Aggregated) Project	Level of Environmental Finding: CE (Categorical Exclusion) EA (Environmental Assessment)
B-C-21-1B3-2	Homeownership/New Construction	4.1	\$ 30,000	County wide	Project involves new construction of home where LMI clients will reside. Habitat build	CE
B-C-21-1B3-1	Rehabilitation Asst/ Private Rehab	1.1	\$ 475,000	County wide	Project involves rehabilitation of homes owned by LMI clients	CE
B-C-21-1B3-2	Rehabilitation Asst/ Private Rehab	1.1	\$ 100,000	County wide	Project involves rehabilitation of homes owned by LMI clients	CE
B-C-19-1B3-1	Repair Asst/ Home/Building Repair	5.1	\$240,000	County wide	Project involves repairs to homes owned by LMI clients.	CE
S-C-19-1B3-1	Repair Asst/ Home/Building Repair	5.1	\$75,000	County wide	Project involves repairs to homes owned by LMI clients.	CE

Page 1 of 2

RROF 12-12

Part 3: CEO Environmental Certification

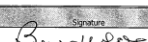
With reference to the Projects identified on the reverse side of this form, I, the undersigned chief executive officer and certifying officer of the responsible entity, CERTIFY THAT: (Note: Items 4 and 5 below require additional action.)

- The responsible entity has fully carried out its responsibilities for environmental review, decision-making, and action pertaining to the projects listed herein.
- The responsible entity has complied with the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements, and statutory obligations of the laws cited in 24 CFR 58.5, 24 CFR 58.6, and applicable State and local laws.
- After considering the type and degree of environmental effects identified by the environmental reviews completed for the proposed projects described herein, I have found that the proposal **(CHECK ONE)** : DID ☒ DID NOT ☐ require the preparation and dissemination of an ENVIRONMENTAL IMPACT STATEMENT.
- The responsible entity has, prior to submitting this request for the release of funds and certification, published, in the manner prescribed by 24 CFR 58.43, a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy: **STAPLE COPIES OF NEWSPAPER NOTICES HERE (e.g. NOI/RROF, Combined Notice, Floodplain/Wetland Notices)**
- The dates for all statutory and regulatory time periods for review, comment, or other action are in compliance with the procedures and requirements of 24 CFR Part 58. The following provides a summary of critical dates:

Categorically Excluded Projects (CE)	Publication Date	Last Date of Local Comment Period	Date Certification Signed and Submitted	Estimated Last Date of State Objection Period	Type of Other Notices And Date Published
	February 7, 2022	February 15, 2022	February 16, 2022	March 2, 2022	Notice of Intent to Request Release of Funds – February 7, 2022

Environmental Assessment Projects (EA)	Publication Date	Last Date of Local Comment Period	Date Certification Signed and Submitted	Estimated Last Date of State Objection Period	Type of Other Notices And Date Published

- I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969, as amended, and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the State's responsibilities for environmental review, decision-making, and action that have been assumed by the responsible entity.
- By so consenting, I have assumed the responsibilities for the conduct of environmental review, decision-making, and action regarding environmental issues, preparation and circulation of a draft, final, and supplemental environmental impact statements, and legal or cooperating agency responsibilities for preparation of such statements on behalf of state or federal agencies, including HUD and the State of Ohio, when these agencies consent to such assumptions.
- I am authorized to and do accept, on behalf of the responsible entity and personally, the jurisdiction of the federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Type or Print Name of CEO	Signature	Title	Date
Bruce Wilde, President		President	2/16/2022

WARNING: Section 1001 of Title 18 of the United States Code and the Criminal Procedure shall apply to this certification. Title 18 provides, among other things, that whoever knowingly makes or uses a document or writing containing any false, fictitious, or fraudulent statement or entry, in any manner within the jurisdiction of any department or agency of the United States, shall be fined not more than \$10,000 or imprisoned not more than 5 years or both.

Page 2 of 2

RROF 12-12

Harry Brady moved to approve signing a letter of support for Terra State Community College. Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Aye – Harry Brady

Aye – Bruce Wilde

***Discussion:** Mr. Boose wanted to make sure we didn't eliminate any local entities that wanted to apply for the grant by signing this letter. Ms. Ziemba called EHOVE and talked with Elaine Colvin to verify that they did not want to apply for this grant. Ms. Colvin was in favor of us signing the letter.

REGULAR SESSION

TUESDAY

FEBRUARY 15, 2022

She felt it was a good thing and that they could possibly piggyback on and do some programs with Terra State at a later date. Ms. Colvin thought that this grant was primarily for secondary and not primary.

February 15, 2022

Terra State Community College
Dr. Ron Schumacher, President
2830 Napoleon Rd.
Fremont, OH 43420

Re: Advanced Manufacturing & Broadband Technologies Innovation Center

Dear Dr. Schumacher,

Please accept this letter in support of Terra State Community College's **Advanced Manufacturing and Broadband Technologies Innovation Center** initiative. We strongly support the application and its target of educating students and incumbent workers in manufacturing, broadband installation, and welding fabrication

This initiative directly aligns with Governor DeWine's Strengthening Ohio's Broadband & 5G Workforce Strategy, Office of Workforce Transformation initiatives, and the Ohio Department of Higher Education's efforts to encourage the estimated 1.5 million Ohioans who have begun college to complete a credential. Workforce preparation is key to Ohio success, and Terra State Community College plays a vital role in our region.

It is our belief that this project will be a wise investment into Terra State Community College, our region and the State of Ohio.

Sincerely,

BOARD OF HURON COUNTY COMMISSIONERS

Terry Boose, Harry Brady, Bruce Wilde

Harry Brady moved to approve signing a letter to Wheeling Lake Erie Railroad in support of a warning device on State Route 18 to notify emergency services of a train on the tracks on Hartland Center Road. Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Aye – Harry Brady

Aye – Bruce Wilde

***Discussion:** This was first brought up at a firefighters meeting. It would be similar to what downtown Norwalk has at Main St., it indicates if there is a train on Benedict. It warns emergency vehicles that there is a train on the road. Art Mead is taking the lead on this, he is collecting letters from all of the agencies.

February 15, 2022

John Vergis, Hazardous Material Environmental Officer
Wheeling & Lake Erie Railway
100 E. First Street
Brewster, OH 44613

RE: Wheeling & Lake Erie Railroad, USDOT# 473620U-WE. Hartland Subdivision, Collins, OH

Dear Mr. Vergis:

Local residents and first responders have expressed consternation regarding the rail crossing at Hartland Center and State Route 18. This crossing is located at a small curve which is not visible from State Route 18. At various times as train(s) cross it can be several minutes before emergency responders and residents can find a way to their destination. Close to these tracks are residential driveways making the area narrow and inhibiting a quick turn-around.

A warning device could be placed on State Route 18 and activated when the tracks are blocked. Installing this device will allow responding agencies to change direction and work around the tracks to get to their destination.

We have been advised a house fire can double in size every thirty seconds, and that time is critical getting on scene. In addition, emergency medical calls can also be time sensitive. If someone is having problems breathing or having chest pain seconds can make a difference.

We ask that Wheeling & Lake Erie Railroad please consider our request for the safety of our residents in this area. If the county can assist in any way to help with this project please contact our office.

REGULAR SESSION

TUESDAY

FEBRUARY 15, 2022

Sincerely,

BOARD OF HURON COUNTY COMMISSIONERS

Terry Boose, Harry Brady, Bruce Wilde

OLD BUSINESS / NEW BUSINESS

Ms. Ziemba asked if the commissioners were ready to sign the FAA Airport -AIP Grant. Mr. Wilde had replied yes. Mr. Brady had called and left a message for Lance Wannamacker, who is the consultant for Michael Baker, he has not received a return call. Needed clarification as to who marked it.

Courthouse ramp preconstruction meeting will be tomorrow at 10 a.m. at Courthouse.

Sewer Expansion Meeting at 10.a.m. tomorrow, Administration Building, Room A

Stepping-up Webinar at 11:00a.m. tomorrow, Commissioners Board Room

Willard Economic Development Meeting tomorrow. Mr. Boose was told the Willard Economic Development was looking for a Director. Mr. Wilde was told that they had 2 applicants from whom they were going choose.

Veterans Service Meeting tomorrow at 2:00 p.m.

District 19 – OneOhio meeting, February 24, 2022 at 7:00 p.m. It will be held here at the Huron County Administration Building in Meeting Room D.

Mr. Boose suggested going back to having the Commissioners Board meetings in the Commissioners Board Room. Next Tuesday's Meeting will be in meeting Room D. Beginning with the Tuesday March 01, 2022 meeting that will be back in the Board Room.

Ms. Minor told Mr. Boose that she was ordering new chairs for their conference room and Mr. Boose asked if he could look at the chairs she was ordering. Possibly order new ones for the Board Room.

Mr. Brady went to Landbank meeting last Thursday. The April convention was brought up and they are planning on attending. Consultant was able to get many items filed including Brownfield and demolition. Mr. Wilde stated that the demolitions grant starts March 01, 2022. Mr. Boose suggested mentioning this grant to the state representatives, who will be attending an upcoming meeting. Mr. Brady told them that the City of Norwalk is on the list as having 75,000.00 slated for the demolition of the old Fire Station.

Mr. Brady talked with Tim Bergman from GLCAP about transportation. Mr. Bergman is helping Mr. Beal at Senior Enrichment Services to apply for a transportation grant. Part of the grant is for remodel and it has to be in by July 2022. It is for 2023. Mr. Brady stated that they are reviewing the possibility of setting up a Transit Board. The grant would pay to remodel a space for offices. Could move the space into the Administration Building and the grant could potentially pay for rent to the County. The grant funding is based on the contract amounts that you have with different agencies as your transit. We would have to work with other agencies to get more contracts. Mr. Bergman had many ideas for transportation in the county. Mr. Brady will be at the Enrichment Services Board Meeting next week.

All of the Commissioners went to the MHAS Recovery House Opening.

Firelands Forward had a breakfast last Wednesday in Erie County and put on a presentation of future projects. Mr. Boose could not go to Norwalk Economic Development manufacturing alliance meeting because of the breakfast. Was sent a video of the meeting to watch.

Mr. Boose had spoken to Ms. Minor at meeting. JFS is investigating a program to purchase a fleet of cars. They would like to do it the same as the sheriff and get 2 new cars a year.

April 13, 2022 Child Abuse Awareness Walk. Would like to have employees walk on their lunch. It will start at Courthouse and end at St. Paul Social Hall. Possibly ask downtown employers to allow their employees to participate in the walk.

Mr. Boose and Ms. Minor also discussed having fair booths to highlight the counties different departments and their services. Ms. Minor has been working with the fair board to make an area of the old commercial building available for county agencies. Planning a marketing campaign to boost presence.

At 10:00 a.m.- Kristen Cardone, MHAS (Mental Health Addiction Services), updates.

Rural Communities Opioid Response Program-Behavioral Health Care Support grant.

It is a 4-year grant with up to \$500,000.00 per year. Competitive grant across the country (Federal). This grant focuses on reducing the barriers and includes broadband access as well as transportation. The thought for the focus of this grant is transportation.

Mr. Boose asked if they bought vehicles, could they only be used for Opioid Response.

FEBRUARY 15, 2022

Mr. Brady brought up what the long-term effects of COVID will be on the healthcare workers and society.

- Improving capacity to screen for Adverse Childhood Experiences
- Collaborating with schools to provide life skills
- Training community members in Mental Health First Aid
- Increasing education access among the target population; job-readiness trainings, establishing a campaign to recruit or increase employers that hire people in recovery, etc.

MHAS meeting at 6p.m. Feb 22nd at JFS.

At 10:27 a.m. Terry Boose moved to enter into Executive Session 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. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Aye – Harry Brady

Aye – Bruce Wilde

At 11:13 a.m. Terry Boose moved to end Executive Session ORC 121.22 (G) (2). Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Aye – Harry Brady

Aye – Bruce Wilde

**No action taken.*

At 11:15 a.m. Enrichment Services- Steve Beal-Director, Janice Knadler-Board President and Rosalee Perry-Board Member.

Mr. Brady stated that he had been talking with Mr. Beal about the possibility of a new building for the Enrichment Center and invited the Enrichment board to join the Commissioners Board meeting to discuss it openly. The Commissioners are in the process of hiring a consultant to advise them on the uses of ARPA money. They are looking at ARPA dollars, to see if we can build a building that Enrichment Services can use. Wanted to get this conversation started now, to speed up process later.

If consultants determine that ARPA money can be used for a new Enrichment Center building, The Enrichment Center and the Commissioners could potentially choose a site on Shady Lane. The Commissioners would build and own the building. Then lease the building to Enrichment Services for a minimal fee, possibly \$1. Enrichment Services would cover utilities, routine maintenance and day to day operations. Roof & HVAC would be Commissioners responsibility.

Rosalee Perry, asked who would design the building? Mr. Brady told her it would be a joint effort. Commissioners will build a shell building with some interior walls for offices. The more you put in it, the more cost that Enrich Center would need to put into it. Steve Beal, verified no furnishings are included. Board said he was correct.

Mr. Brady looked into pricing of a new building and was told the it could cost between \$150.00 a square foot to \$250.00 a square foot to build. Looking at a free span steel building.

Mr. Beal showed prints from previous proposals. It was 15,000 square feet and would have cost 3 million dollars. Mr. Beal felt that they could probably go with a smaller building, as the proposed building had a very large open area. They would only need a larger area a couple times a year and could arrange to use another venue for those occasions. Then they would not have to heat and cool a large space all year. Would like to get a size around 10,000 square feet.

Mr. Boose brought up the need for more transportation in Huron County. Transportation is one of the top 2 barriers for people getting to work. With all the new opportunities for funding, it may be time to look at bringing back Huron County transportation. Both Boards would be involved with the decision. It would affect the building space, it would mainly affect the outside space though. They have 19 buses plus meal vehicles.

Mr. Wilde brought up that they could possibly add on to the BMV. They could also use open space adjacent to them that already had utilities ran. They discussed that the Shady Lane area was a convenient area for people to go.

Mr. Brady will be attending the Enrichment Center Board meeting on Thursday at 5:00p.m. at the Enrichment Center.

Mr. Brady asked Janice Knadler what she thought about the ideas for a new building. She responded by saying that she did not see a reason why they wouldn't like it. It is to their advantage and anything is better than the current building. She felt once they had a nice safe environment, many more seniors will come.

Mr. Beal told the Commissioners that they were very appreciative of all that the Commissioners have done for the Enrichment Services. Ms. Knadler told them that she thought by the time the board meeting was over on Thursday, they would have a positive response from the Enrichment Board about the building.

Mr. Boose asked about a sub-committee for the Enrichment board and Mr. Beal told him that they already had a building sub-committee.

Would like to bring them to Commissioners board meeting, once things have progressed.

Larry Silcox-Former Huron County Commissioner, thanked the Commissioners for their willingness to do this. Be sure to consider when building, that more people will come, so don't make it to small.

At 11:50 a.m. Terry Boose 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. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 1:12 p.m. Terry Boose moved to end Executive Session ORC 121.22 (G) (1) and (3). Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

**No action taken.*

At 1:15 p.m. the board recessed.

At 2:00 p.m. the board resumed regular session.

***Budget Discussion:** Mr. Boose commented that revenue is way up. His 1st thought was to reduce sales tax. Since then, his thoughts are to maybe have .005% or .01% put directly for transportation. It would come from the General fund and be dedicated towards transportation. This would not need to be put towards the voters. Around \$300,000 would go towards transportation. He asks the board to think about it. Using ARPA money for transportation does not make sense. Mr. Wilde stated only to use ARPA money for Transportation if you were building something and paying cash.

Mr. Boose asked to keep the ARPA project money separate from the final budget.
Ms. Ziemba stated if the board wanted to use the 10 Million ARPA money for revenue replacement you would need to move the general fund expenditures to be paid out into the ARPA fund. You cannot move ARPA money into the general fund.

Mr. Boose would like to wait until budget is done to look at ARPA funds. He would not like to use it for revenue replacement, but for special projects. Ms. Ziemba told him from everything that she had read, you have to move your general fund expenditures to the ARPA Fund to be paid, then use the extra general fund money that you have freed up for the special projects. Mr. Boose thought we may need to wait for consultant to review and tell us what we can do with ARPA funds and how to do it. Mr. Brady stated that may not give us enough time to get budget done before the deadline and Ms. Ziemba said we have to make a budget.

Mr. Boose suggested talking about it at the CCAO meeting this week, he thought that CCAO may come out with a webinar on how to move money around to do what needs to be done. Ms. Ziemba told them CCAO was putting together a website that gives all of the legal opinions.

Will work on budget with out incorporating ARPA funds until we get more clarification.
Mr. Boose asked about adding 3 deputies to the sheriffs office and if the deputies overtime during fair week gets paid back from anyone.

Budget Work Session:

001 Commissioners:	\$575,019.00
002 Microfilming:	\$91,268.00
003 Data Processing:	\$167,282.00
004 Auditor: Will revisit this, have a few questions that Mr. Tkach needs to address.	
005 Treasurer:	\$210,350.00
006 Prosecutor:	\$810,150.60
007 Board of Revision:	\$1,200.00
008 Common Pleas:	\$530,925.00
009 Common Pleas Jury Commission:	\$1,393.00
010 Adult Probation:	\$12,400.00
011 Court Appeals:	\$300.00
012 Human Resources:	\$35,598.00
013 Juvenile:	\$459,234.00
014 Juvenile Probation:	\$442,306.00

REGULAR SESSION

TUESDAY

FEBRUARY 15, 2022

015 Juvenile Detention:	\$155,000.00
016 Probate:	\$232,525.00
017 Clerk of Courts	\$483,428.00
018 Coroner	\$140,495.00
019 Police Muni Court: Will revisit this, Ms. Stebel to verify the numbers	
020 Board of Elections	\$569,997.00
021 Capital Improvements:	\$700,000.00
022 Buildings and Grounds:	\$1,115,815.00
023 Sheriff: Will revisit	
024 Recorder:	\$153,321.00
025 Huron County Economic Development:	\$122,000.00
026 Disaster Service:	\$111,361.00
027 Public Defender Commission:	\$527,030.00
028 OSU Extension:	\$190,300.00
029 Health Welfare	\$12,000.00
030 Health Vital Statistics:	\$126,223.00
031 Children's Services:	\$465,000.00
032 Mechanic:	\$85,734.00
033 Veterans Services:	\$623,610.00
034 Soldiers Relief:	\$13,500.00
035 Public Assistance:	\$149,450.00

At 4:00 p.m. Terry Boose moved to adjourn. Harry Brady seconded the motion. The meeting stood adjourned.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on February 15, 2022.

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 4:00 p.m.

Signatures on File