

REGULAR SESSION

TUESDAY

FEBRUARY 8, 2022

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.

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

At 9:05 a.m. Public comment. – None

22-053

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

Terry Boose 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 #331199 and authorize the Huron County Auditor to make the necessary warrant;
and further

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

Harry Brady seconded the motion.

***Discussion:** Mr. Boose needs to abstain from the payment to Custom Metal Works therefore the payment needs to be held until Mr. Wilde returns.

MARCS radios – state will assist with payment

2022 software renewal for body cameras – were not selected for grant

EMA training – would like to know what we are getting for the amount for the Volunteer Corp Training and Coordination and EOP Revisions ESF 15

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

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

Claims Register for Payment Batches

Payment Type: All				Warrant Numbers: All			
Warrant Dates: 2/10/2022 to 2/10/2022				Payment Batches: 331169 to 331169			
Warrant Date	Claimant	Batch ID	#	Line Description	Amount	Warrant #	
Fund: 01 - General Fund							
Department: Commissioners							
02/10/2022	Norfolk Reflector	331169	2022-00012/1	Legal Notice	\$87.42		
Account 001.001.00325 (Advertising & Printing) Total:					\$87.42		
02/10/2022	US Bank Equipment Finance	331169	2022-00013/1	Copier	\$266.10		
Account 001.001.00525 (Contract Services) Total:					\$266.10		
Department Commissionen Total:							
Department: Data Processing							
02/10/2022	Henn County Commissioners	331169	2022-00000/1	Copy Paper-Author	\$46.50		
Account 001.003.00175 (Supplies) Total:					\$46.50		
Department Data Processing Total:							
Department: Juvenile							
02/10/2022	County Clerk	331169	2022-00010/1	Psychological Services 0128-021022	\$576.93		
Account 001.013.00360 (Child Support) Total:					\$576.93		
Department Juvenile Total:							
Department: Juvenile Probation							
02/10/2022	Probate	331169	2022-00012/1	January 2022 Fee for PO Vehicle	\$68.23		
Account 001.014.00475 (Other Expenses) Total:					\$68.23		
Department Juvenile Probate Total:							
Department: Probate							
02/10/2022	Maria B Presch	331169	2022-00018/1	Transcript Fee	\$1,416.00		
Account 001.016.00360 (Transcripts) Total:					\$1,416.00		
Department Probate Total:							
Department: Police Muni Court							

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Claims Register for Payment Batches

Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount
02/10/2022 Norfolk Municipal Court	331199	2022-000201	Wardens or Jurors Fees	\$225.76
Account 001.019.0054 (Norfolk) Total:				\$225.76
Department Police Court Total:				\$225.76
Department: Building and Grounds				
02/10/2022 Fleet	331199	2022-000201	Police of use Mail	\$638.98
Account 001.022.00172 (Supplies) Total:			Ship Towels	\$25.77
02/10/2022 Fleet Distributing LLC	331199	2022-000201	Ernst Shovel	\$42.00
Account 001.022.00200 (Equipment) Total:			Flair Glass Towels	\$126.00
02/10/2022 John Deere Financial	331199	2022-000201	Electrical Taps and Expanded Steel	\$19.57
Account 001.022.00272 (Repairs Maintenance) Total:			Bahtco-13505057Lane	\$697.56
02/10/2022 Diesel Distributing LLC	331199	2022-000201	Bahtco-3055057Lane	\$237.88
02/10/2022 Diesel Energy Services	331199	2022-000201	Bahtco-13505057Lane	\$602.11
02/10/2022 Diesel Energy Services	331199	2022-000201	Bahtco-13505057Lane	\$602.11
02/10/2022 Odo Eskin	331199	2022-000201	Bahtco-22EMain	\$766.33
02/10/2022 Odo Eskin	331199	2022-000201	Bahtco-22EMain	\$497.33
02/10/2022 Odo Eskin	331199	2022-000201	Bahtco-3055057Lane	\$553.75
02/10/2022 Odo Eskin	331199	2022-000201	Bahtco-13505057Lane	\$4,392.38
Account 001.022.00502 (Electric) Total:				\$5,004.49
Department Building and Grounds Total:				
Department Sheriff				
02/10/2022 County Commissioners	331199	2022-000041	Plaster Crack & Seal	\$466.00
02/10/2022 View Bank	331199	2022-000041	January Meritator bill purchases	\$86.48
Account 001.022.00172 (Supplies) Total:				\$7,235.05
Account 001.022.00200 (Equipment) Total:				\$352.30
02/10/2022 Heart County Commissioners	331199	2022-000041	Brewer Motor for DB	\$932.30
02/10/2022 Fisher Auto Parts	331199	2022-000041	January cruiser repairs from garage	\$135.43
02/10/2022 Fisher Auto Parts	331199	2022-000041	Cruiser repair-seat	\$75.53
02/10/2022 Fisher Auto Parts	331199	2022-000041	Cruiser repair-curtain	\$89.65
02/10/2022 Fisher Auto Parts	331199	2022-000041	Cruiser repair-seat	\$140.10
02/10/2022 Fisher Auto Parts	331199	2022-000041	Cruiser repair-curtain	\$129.44
02/10/2022 Fisher Auto Parts	331199	2022-000041	Cruiser repair-seat	\$129.44
02/10/2022 Odo Treasurer of State	331199	2022-001072	MARCH rates for 101 to 11/22	\$90.00
Account 001.022.00190 AM				

Claims Register for Payment Batches

[illegible]

Claims Register for Payment Batches

Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
Account 001.038.00173 (Income Food) Total:	331199	2021-000032	Income Meals 1202 - 120121	\$856.00	
Account 001.038.00174 (Income Food) Total:	331199	2021-000031	Welfare for children eat	\$13,165.22	
Account 001.038.00200 (Equipment) Total:	331199	2022-000001		\$45.00	
Account 001.038.00201 (Equipment) Total:	331199	2022-000001	Culinar repair- substation	\$6.13	
Account 001.038.00202 (Equipment) Total:	331199	2022-000001	Culinar repair- substation	\$97.44	
Account 001.038.00203 (Equipment) Total:	331199	2022-000001	Culinar repair- substation	\$125.00	
Account 001.038.00204 (Equipment) Total:	331199	2022-000001	January Pest Control	\$44.15	
Account 001.038.00205 (Equipment) Total:	331199	2022-000001	pest repair	\$25.00	
Account 001.038.00206 (Equipment) Total:	331199	2022-000001	pest repair	\$23.68	
Account 001.038.00275 (Contract/Repairs) Total:	331199	2022-000001		\$384.45	
Account 001.038.00276 (Contract/Repairs) Total:	331199	2022-000001	Berlin- jail	\$2,838.60	
Account 001.038.00277 (Contract/Repairs) Total:	331199	2022-000001	Berlin- jail	\$2,240.50	
Account 001.038.00526 (Electric) Total:	331199	2022-000001		\$5,184.01	
Account 001.038.00528 (Electric) Total:	331199	2022-000001		\$22,224.50	
Department Jail Operations Total:				\$2,500.00	
Department Jail Operations Total:				\$2,500.00	
Department Claims Management Services	331199	2022-000351	TVA Administration Services	\$2,500.00	
Account 001.038.00569 (Administration BNC) Total:				\$2,500.00	
Department Insurance and Taxes Total:				\$2,500.00	
Department Miscellaneous	331199	2001-000065	Appointed Counsel Fees	\$104.00	
Department Miscellaneous	331199	2001-000065	Appointed Counsel Fees	\$302.00	
Department Miscellaneous	331199	2001-000065	Appointed Counsel Fees	\$666.00	
Department Miscellaneous	331199	2001-000065	Appointed Counsel Fees	\$1,000.00	
Department Miscellaneous	331199	2001-000065	Appointed Counsel Fees	\$697.50	
Account 001.040.00070 (Attorney Fees) Total:				\$2,143.00	
Department Miscellaneous Total:				\$2,143.00	
and 001 - General Fund Total:				\$57,074.25	
and 104 - Indigent Guardianship					
Department Indigent Guardianship	331199	2002-000211	Indigent Guardianship	\$200.00	
Department Indigent Guardianship	331199	2002-000211	Indigent Guardianship	\$200.00	

Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
02/10/2022	Resources Solutions Associates	331199	2022-001091	EMA EOP Reimburse ESF 15	\$800.00
Account 177.000525 (Contract Services) Total:					\$800.00
Department Emergency Management Total:					\$1,425.00
Fund 177 - Emergency Management Total:					\$1,425.00
02/10/2022	Department: SVAA				
Fund: 181 - SVAA					
Department: SVAA					
02/10/2022	Ohio Value Wellness Association	331199	2022-004341	OVWA Membership	\$100.00
Account 181.1010475 (Other Expenses) Total:					\$100.00
Department SVAA Total:					\$100.00
Fund 181 - SVAA Total:					\$100.00
02/10/2022	Department: 911				
Fund: 193 - 911					
Department: 911					
02/10/2022	Firestar	331199	2022-001031	Firestar Selective Router 911	\$341.28
Account 185.000524 (Contract Services) Total:					\$341.28
Department 911 Total:					\$341.28
Fund 193 - 911 Total:					\$341.28
02/10/2022	Department: 9-1-1 & Countywide Communications				
Fund: 193 - 9-1-1 & Countywide Communications					
Department: 9-1-1 & Countywide Communications					
02/10/2022	Firestar	331199	2022-001801	911 Bandwidth: WFO Network	\$637.73
02/10/2022	Firestar	331199	2022-001804	911 Bandwidth: BPO Network	\$379.49
02/10/2022	Firestar	331199	2022-001805	911 Bandwidth: BPO Network	\$379.49
02/10/2022	Firestar	331199	2022-001801	911 Bandwidth: NPO Network	\$637.73
Account 193.000025 (Contract Services) Total:					\$1,890.19
Department 9-1-1 & Countywide Communications Total:					\$1,890.19
Fund 193 - 9-1-1 & Countywide Communications Total:					\$1,890.19
02/10/2022	Department: EMA Hazmat				
Fund: 197 - EMA Hazmat					
Department: EMA Hazmat					
02/10/2022	Novatek Asia Hardware	331199	2022-001711	Hazmat Trailer Lights	\$216.05
Account 197.002000 (Equipment) Total:					\$216.05
Department EMA Hazmat Total:					\$216.05
Fund 197 - EMA Hazmat Total:					\$216.05
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Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
02/10/2022	Department: Commissary Trust				
Fund: 635 - Commissary Trust					
Department: Commissary Trust					
02/10/2022	George Maintenance King Janitorial	331199	2022-001121	Paper towels & Bleach	\$328.60
Account 635.00280 (Expenditures) Total:					\$328.60
Department Commissary Trust Total:					\$328.60
Fund 635 - Commissary Trust Total:					\$328.60
Grand Total:					\$110,024.48
Sign 1 <i>Terry Boose</i>					Sign 2 <i>Harry Brady</i>
					Sign 3
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22-054

IN THE MATTER OF HOLDING MEMBERSHIP IN THE WILLARD AREA CHAMBER OF COMMERCE

Terry Boose moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners desires to hold membership in the Willard Area Chamber of Commerce;

WHEREAS, the Board of Huron County Commissioners recognizes that membership in this organization would be beneficial;

BE IT RESOLVED, that the Board of Huron County Commissioners approves holding membership in the Willard Area Chamber of Commerce and approves the membership fee in the amount of \$50.00;

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

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

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

IN THE MATTER OF TRAVEL - None

SIGNINGS - None

OLD BUSINESS / NEW BUSINESS

A church has approached Mr. Boose about the possibility of buying property on Willard Avenue and questioned if they could use the county parking lot at the Administration Building for their services and events. Not sure if there is anything that can be done because it’s a public lot. Most of the events would be Sundays and evenings.

Mr. Welch stated the Post Office has approached us about putting in a post office box at Title/BMV. After meeting with them out there it was decided that would not be an ideal location. A better location would be at JFS on the north side or on shady lane. Mr. Welch stated the post office box was removed from FTMC and they are looking for a location on that side of town to place a new box. Discussed the best location at JFS

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would be off the lot and closest to the road. Mr. Welch to verify there is no upkeep responsibility for the County. Concern with a big snow storm and responsibility of keeping it clear of snow. If we can find a location, without a lot of conditions, then it would be nice to have one on that end of town. Mr. Welch will also have a discussion with Ms. Minor before a decision is made.

Contractor doing the jail roof is putting materials in the north east corner of the front lot. Contractor said the manufacturer left the message about material delivery on the contractor's phone Friday when they were closed. They just got the message yesterday. Delivery is today. We need forms filled out for release of liability from keeping supplies on our property. Need to know a schedule date of install. Need to look at adding language into future contracts about timeline for storing materials. Mr. Welch will check with CORSA to get form. Mr. Boose does not want us to be storing materials for projects.

Mr. Welch will have the excess snow removed from downtown.

Randy Strickler-Assistant Prosecutor Report

Still reviewing information for the Uniform Guidance Policy.

Sent e-mail to commissioners, Ms. Ziemba and Mr. Riedy, regarding useful definitions for data center. Mr. Boose still wants data center and to know who is in charge? Ms. Ziemba has sent an e-mail request to have data board members meet with the commissioners, but has not had a response. She will send another request.

Mr. Boose asked if Ms. Ziemba was able to attend the OneOhio Webinar. She was not able too attend. It was to review the toolbox. Discussion regarding the document that had been prepared by Matt Olds. Mr. Strickler had spoken to Mr. Olds, who told him they had a meeting in Columbus at Winter Conference, where they all discussed what they wanted to do. Mr. Boose wanted to know why Huron County had not been invited to this meeting. Mr. Brady thought that it was interesting that a county that had very little involvement with most of the county association stuff was taking the lead on something like this. Mr. Boose would like to have this discussion on Tuesday when Mr. Wilde returns.

Mr. Brady talked about meetings he attended:
Spoke with Tim Bergman about Huron County Transportation.

Had a conversation with Steve Beal about Enrichment Center. Current building is not doing well. It flooded last week and had a section of gutter and soffit collapse. Attending Enrichment Service's board meeting on February 17, 2022.

No HCDC meeting this week per Mr. Bader.

Landbank Meeting Thursday at 2:00 p.m. Mr. Boose forwarded an e-mail about a State Land Bank Association Meeting in April. Both Commissioners agreed that someone should go to that meeting. Mr. Brady will bring that up at the meeting on Thursday.

Mr. Brady is going to the Recovery House Ribbon Cutting at 4:00 p.m. on Friday 02, 11, 2022.

"Night to Shine" -Virtual prom in Norwalk for Christie Lane on Friday

Mr. Boose said that Ms. Ziemba had mentioned having an executive session on Tuesday to talk about Services for aging building. Prefer for discussion to be in open session. An RFQ is in process, will wait for opinion of consultant before starting any plans. Would like Commissioners and Enrichment board to work together, so they are on the same page.

Mr. Boose reviewed the meetings he attended last week:
Meeting with Kristen Cardone from MHAS – Recovery Center open house this Friday. Still needed a little bit of furniture.

Received a message from Trey Hardy of Erie County Health Department about Detox needs for Huron County. Called back and told Mr. Hardy about the "let's get real" program which Kristen Cardone had told him about. Mr. Hardy had heard of the Praxis Group, but under a different name.

Mr. Boose received a message form Bob Morgan and asked Mr. Brady if they had a meeting. Mr. Brady said that they were supposed to have the meeting on Friday, but with the weather situation they had rescheduled the meeting.

Mr. Boose inquired about the CCAO updates that were sent out. It had an overview of US Treasury's Final Rule for ARPA Fiscal Recovery Plan.

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Mr. Brady questioned if both he and Mr. Boose were on the CCAO committee. Mr. Boose said that he would drop out of the committee if Mr. Brady wanted to attend the meetings, because the commissioners did not need to have 2 people going to the meetings.

Mr. Brady stated that he had talked with John Leutz from CCAO about getting on an elections committee, they would like to put him on , but also need to find a Democrat to add as well to have a balance of parties.

Mr. Boose stated the State District maps were turned down again. State needs to pick up full cost if they are doing anything different than primary elections.

Ohio Council of County Officials (OCCO) is hosting a legislative reception on April 6 from 5 to 7 p.m. for County elected officials at the State House.

April 27th landbank conference

OhioRISE is a partnership between Aetna and Ohio Medicaid that provides behavioral health services to children and families. Program will start July 01, 2022. They will have 3 webinars. Please tell Ms. Minor about these webinars.

NTIA (National Telecommunications Information Association) will hold the grant program public virtual listening sessions Feb 9 & 23rd. These are grants for enabling middle mile broadband infrastructure program and digital equity act program.

February 17th is the general government operations committee meeting. Mr. Boose told Mr. Brady that he would discontinue going to these meeting if Mr. Brady would like to attend.

CCAO board of directors meeting next Friday in Columbus.

Mr. Boose spent time on the budget over the last week.

At 10:20 a.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 8, 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 10:20 a.m.

Signatures on File

REGULAR SESSION

TUESDAY

FEBRUARY 8, 2022

* The following bids were opened for the Akron Road Resurfacing Project on Friday, February 11, 2022 at 9:00 a.m.

Akron Road Resurfacing																
Bid Opening: Friday, February 11, 2022 9:00 a.m.																
Ref.	Item	Description	Quant.	Unit	Unit Cost	Total Costs	ERIE BLACKTOP		7L CONSTRUCTION		SARVER PAVING		GERKEN PAVING		A.J. RILEY	
1	103.5	Premium Contract Bond	1	LS	\$2,000.00	\$2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00
2	253	Full Depth Pavement Repair, 6"	50	SY	\$80.00	\$4,000.00	\$ 100.00	\$ 5,000.00	\$ 51.00	\$ 2,550.00	\$ 66.00	\$ 3,300.00	\$ 125.00	\$ 6,250.00	\$ 60.00	\$ 3,000.00
3	254	Pavement Planing, 2" avg.	6,550	SY	\$4.00	\$26,200.00	\$ 1.95	\$ 12,772.50	\$ 1.85	\$ 12,117.50	\$ 1.45	\$ 9,497.50	\$ 1.50	\$ 9,825.00	\$ 1.80	\$ 11,790.00
4	254	Patching of Planed Surface, as per plan	20	TN	\$150.00	\$3,000.00	\$ 129.00	\$ 2,580.00	\$ 138.25	\$ 2,765.00	\$ 153.00	\$ 3,060.00	\$ 150.00	\$ 3,000.00	\$ 100.00	\$ 2,000.00
5	407	Tack Coat @ 0.1 Gal/SY Non-tracking	680	GAL	\$4.00	\$2,720.00	\$ 2.25	\$ 1,530.00	\$ 3.20	\$ 2,176.00	\$ 2.65	\$ 1,802.00	\$ 2.00	\$ 1,360.00	\$ 2.25	\$ 1,530.00
6	407	Tack Coat @ 0.05 Gal/SY Non-tracking	340	GAL	\$4.00	\$1,360.00	\$ 2.25	\$ 765.00	\$ 3.20	\$ 1,088.00	\$ 2.65	\$ 901.00	\$ 2.00	\$ 680.00	\$ 2.25	\$ 765.00
7	441	Asphalt Concrete, Intermediate, Type 2, 2" avg., PG64-22, as per plan	370	CY	\$170.00	\$62,900.00	\$ 136.00	\$ 50,320.00	\$ 153.50	\$ 56,795.00	\$ 173.50	\$ 64,195.00	\$ 159.00	\$ 58,830.00	\$ 185.00	\$ 68,450.00
8	441	Asphalt Concrete, Surface, Type 1, 1 1/4", PG64-22, as per plan	230	CY	\$190.00	\$43,700.00	\$ 158.00	\$ 36,340.00	\$ 179.75	\$ 41,342.50	\$ 185.00	\$ 42,550.00	\$ 178.00	\$ 40,940.00	\$ 198.00	\$ 45,540.00
9	441	Asphalt Concrete, Surface, Type 1, PG64-23, as per plan (DRIVES)	17	CY	\$220.00	\$3,740.00	\$ 158.00	\$ 2,686.00	\$ 337.85	\$ 5,743.45	\$ 185.00	\$ 3,145.00	\$ 550.00	\$ 9,350.00	\$ 250.00	\$ 4,250.00
10	411	Stabilized Crushed Aggregate (berm)	70	CY	\$70.00	\$4,900.00	\$ 55.00	\$ 3,850.00	\$ 69.50	\$ 4,865.00	\$ 86.00	\$ 6,020.00	\$ 79.00	\$ 5,530.00	\$ 40.00	\$ 2,800.00
11	614	Maintaining Traffic	1	LS	\$5,000.00	\$5,000.00	\$ 6,500.00	\$ 6,500.00	\$ 5,000.00	\$ 5,000.00	\$ 8,600.00	\$ 8,600.00	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00
12	624	Mobilization	1	LS	\$5,000.00	\$5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,600.00	\$ 2,600.00	\$ 8,000.00	\$ 8,000.00	\$ 3,000.00	\$ 3,000.00
13	642	Center Line	0.5	Mile	\$2,000.00	\$1,000.00	\$ 1,470.00	\$ 735.00	\$ 910.00	\$ 455.00	\$ 1,470.00	\$ 735.00	\$ 1,400.00	\$ 700.00	\$ 2,000.00	\$ 1,000.00
14	642	Edge Line	0.85	Mile	\$1,500.00	\$1,275.00	\$ 735.00	\$ 624.75	\$ 1,040.00	\$ 884.00	\$ 735.00	\$ 624.75	\$ 700.00	\$ 595.00	\$ 2,000.00	\$ 1,700.00
15	642	Island Markings, as per plan	1	LS	\$1,000.00	\$1,000.00	\$ 525.00	\$ 525.00	\$ 190.00	\$ 190.00	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00
16	642	Temporary Centerline Striping (2 applications)	1	Mile	\$400.00	\$400.00	\$ 1,260.00	\$ 1,260.00	\$ 325.00	\$ 325.00	\$ 1,272.00	\$ 1,272.00	\$ 380.10	\$ 380.10	\$ 4,000.00	\$ 4,000.00
17	Spec.	Concrete Drive Apron Removal	1	EA	\$1,500.00	\$1,500.00	\$ 525.00	\$ 525.00	\$ 900.00	\$ 900.00	\$ 1,100.00	\$ 1,100.00	\$ 1,750.00	\$ 1,750.00	\$ 350.00	\$ 350.00
18	Spec.	Contingencies	1	LS	\$5,305.00	\$5,305.00	\$ 5,305.00	\$ 5,305.00	\$ 5,305.00	\$ 5,305.00	\$ 5,305.00	\$ 5,305.00	\$ 5,305.00	\$ 5,305.00	\$ 5,305.00	\$ 5,305.00
TOTAL =						\$175,000.00		\$ 134,818.25		\$ 146,501.45		\$ 157,257.25		\$ 158,995.10		\$ 161,980.00

*The following bids were opened for the Wi-Fi, Switch, and Fiber Install-Huron County Fairgrounds Project on Friday, February 11, 2022 at 10:16 a.m.

BOARD OF HURON COUNTY COMMISSIONERS		
BID TABULATION SHEET		
Fiber Installation, Switch Installation, and Wireless Access Point Installation Huron County Fairgrounds		
Contractor Name	Address	Bid Amount
Technology Install Partners		Bid: \$219,874.00 Alternate: \$ Alternate:
North Coast Wireless		Bid: \$30,235.84 Alternate: \$115,035.84 with tower Alternate:
		Bid: Alternate: Alternate:
		Bid: Alternate: Alternate:
		Bid: Alternate: Alternate: