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 February 17, 2022 and February 22, 2022 meeting(s) were presented to the Board. Harry Brady made the motion to waive the reading of the minutes of the February 17, 2022 and February 22, 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

22-074

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 332685 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 would like to ask Mr. Riedy if the payment to Schneider Geospatial LLC for the Auditor's quarterly website hosting in the amount of \$3,750 is too high.

Mr. Boose would like to hold the two payments to Josef Schoewe for reimbursement for dental not covered by insurance in the amounts of \$280 & \$749 until receiving more information.

Aye - Terry Boose

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

to 3/10/2022	Warrant #							V.3.2	Warrant #										
Warrant Dates: 3/10/2022 to 3/10/2022 Payment Batchee: 3/2688 to 30068	Amount Amount	250.00 0.252.8 0.1.865.8 01.865.8	\$125.48	\$3,760.00 \$49.50 \$181.89 \$23.681.46	\$18.81	\$86.85 \$148.50 \$22.50 \$2.250	\$29.82		Amount	(\$17.78)	\$210.67 \$28.00 \$43.00 \$48.00 \$330.67	\$175.00	\$75.00 \$222.75 \$44.85	\$919.53	\$131.63	\$4,095.00 \$1,902.40 \$5,997.40	\$105.30	\$83.73	\$2,341.32
	Line Description	Cell Plane-February Copier Sidry stotic, Introffice errelopes, Filo Jackets, Litural white-ort 12-box Sign here self-stick lags	Court Cases	Quarterly Auditor Website Hosting Copy Paper-Auditor (IDP) HP Color Image Fuser Kit.	Cash Basis Legal Notice	O postage meter rental Copy Pages - Prose cuber Water cooler rental and spring water Monthly contract (March)	Refreshments for Jurors Gel Pens & Clesp Erretopes	Page 1 of 11	Account # Line Description	Credit for Paper Clips	Fuel/February 2022 Water for Water Cooler Toner Drug Test Confirmations January	GLCCA 2022 Membership	Spanish Interpreting Copy Paper/Juvenile Court Quarterly Postage Meter Rental	Psychological Services	PO Travel Expense Reimbursement	Detention Care-February 2022 Electronic Monitoring-February 2022	Mileage-OCCA Leg/Exec Mig	Witnesses or Jurors fees	Installation of emergency equipment on Durango
	Batch ID Account #	001.001.00475 001.001.00825 001.001.00175 001.001.00175	001.002.00525	001.003.00275 001.003.00175 001.003.00175	001.004.00325	001.006.00275 001.008.00175 001.008.00275 001.006.00275	001.008.00335	Page	Batch ID Account #	001.008.00175	001.010.00475 001.010.00475 001.010.00475 001.010.00475	001.012.00475	001.013.00380 001.013.00175 001.013.00275	001.013.00380	001.014.00475	001.015.00475	001.017.00300	001.019.00554	001.021.00200
	Batch ID	332685 332685 332685 332685 332685	332685	332685 332685 332685	332685	332685 332685 332685 332685	332685		Batch ID	332685	332685 332685 332685 332885	332685	332685 332685 332685	332685	332685	332685	332685	332685	332685
Warrant Numbers: All Funds: 001 to 950	Warrant Date Claimant	Fund: 001 - General Fund Department Commissioners Sorticozz Us Back Septement France Oroticozz Us Back Septement France Oroticozz SYNEXIA. SYNEXIA. Department Commissioners Total	Department Microfilming 03/10/2022 US imaging inc Department Microfilming Total:	Department: Data Processing OSYIO2022 Schweider Geospatial LLC OSYIO2022 Hurn county Commissioners OSYIO2022 Quill LLC Department Data Processing Total:	Department: Auditor 03/10/202 Column Software PBC Department Auditor Total:	Department: Prosecutior of ordinates of ordinates of the Maling Solutions of ordinates of ordinates of ordinates ord	Department: Common Pleas 04/10/2022 Schills (0A 05/10/2022 Osupples com	3/4/2022 2:05 PM	Warrant Date Claimant	UNTWARDZ Osupples com Department Common Pleas Total:	Department Adult Probation 2010/2022 Pure Bank CIVIO2022 Peacock Wither CIVIO2022 Perform Whete CIVIO2022 Sandway County TASC CIVIO2022 Sandway County TASC Department Adult Probation Total:	Department: Human Resources 03/10/2022 County Loss Control Coordinators Association Department Human Resources Total:	Department: Juvenile 03/10/2022 Kmeley Ulano 03/10/2022 Huron County Commissioners 03/10/2022 Anternation Mailing & Shipping Solutions	03/10/2022 Thomas P Kunkle Department Juvenile Total:	Department: Juvenile Probation 09/10/2022 Kathleen M Fox Department Juvenile Probation Total:	Department Juvenile Detention Obitozzoz Senea County Youth Center Ostrozzoz BI INC Department Juvenile Detention Total:	Department: Clerk of Courts 03/10/2022 Susan Hazel Department Clerk of Courts Total:	Department: Police Muni Court 03/10/2022 Norwalk Municipal Court Department Police Muni Court Total:	Department: Capital Improvements 03/10/2022 D. R. Ebel Police & Fire Equipment Department Capital Improvements Total:

332685

		0	alms Register	Claims Register for Payment Batches					
Warrant Date Claimant		Batch ID	Batch ID Account #	Line Description	Amount	Warrant #	Warrant Da	Warrant Date Claimant	Batch
03/10/2022 Ric	Richard E Garand	332685	001.040.00570	Appointed Counsel Fees	\$270.00		Department:	Department: Building and Grounds	
Department Miscellaneous Total:	llaneous Total:				\$3,497,50	-	03/10/2022	John Deere Financial	3326
Department: IT Department	nartmant						2202/UN2022	Ohio Edison Masterianal # Associates Inc.	3326
03/10/2022 WE	WB Mason Co Inc	333565	**************************************				03/10/2022	Ohio Edison	3326
	SYNCB/Amazon	332000	001.046.00175	Stapler	\$8.28		03/10/2022	Ag-Pro	3326
ь	nartment Total	200700	071000000000000000000000000000000000000	IIX	\$327.78		03/10/2022	Steve Reer	3326
	permissis rotal.				\$336.06		03/10/2022	Ag-Pro	3326
Fund 001 - General Fund Total:	Fund Total:				\$101.189.94		03/10/2022	Ag-Pro	3326
Final 105 - Dog & Vessel	leane						03/10/2022	Ag-P10	3328
ruid. 105 - Dog & r	Verified						03/10/2022	Ag-Pro	33260
Department: Dog & Kennel	& Kennel						03/10/2022	Stephen Minor	3320
	Republic Services #263	332685	105.105.00275	trash pick up	25		03/10/2022	Steffanni Carpet Ltd	3326
03/10/2022 We	Wex Bank	332685	105.105.00275	fuel	\$402.30		03/10/2022	John Deere Financial	3326
Department Dog & Kennel Total:	Kennel Total:				640472		03/10/2022	Michael Armstrong	3326
					0.1.0		03/10/2022	R J Beck Protective Systems Inc	3326
	k Kennel Clerk						03/10/2022	G & L Supply	3326
03/10/2022 Fa	Fairfield Computer Services LLC	332685	105,999,00175	Monthly Dog Licensing Software Subscription	\$200.00		020207070	The Sherwin Williams Co	3326
Department Dog &	Department Dog & Kennel Clerk Total:				\$200.00		03/10/2022	Manhett Show Kernoval Inc	3326
Find 40F Dog 8	Connect Today							Manual Parish	33200
ruild 105 - Dog & Nennel 10tal;	ennel rotal:				\$304.73		Department E	Department Building and Grounds Total:	
Fund: 111 - Sheriff IV-D Child Support	V-D Child Support						Department: Sheriff	Sheriff	
Department: Sheri	Department: Sheriff IV-D Child Support						03/10/2022	Wex Bank	3326
MATORICA MA	Max Back	20000					03/10/2022	Norwalk Ace Hardware	33266
died of the state of	Demograph Object No. 10 College	337090	6/100.111.111	February Circle K fuel purchase-IV-D	\$243.04		03/10/2022	Norwalk Ace Hardware	33266
Department onem	TIV-D Child Support Total:				\$243.04		03/10/2022	Huron County Commissioners	33266
Fund 111 - Sheriff IV	Fund 111 - Sheriff IV-D Child Support Total:				00000		03/10/2022	Staples Credit Plan	33268
					9243.04		03/10/2022	Staples Credit Plan	33266
Fund: 115 - Public Assistance	ssistance						03/10/2022	Merinch	33268
Department: Public Assistance	Assistance						03/10/2022	Josef Schomme	33768
03/10/2022 Fire	Firelands Local LLC	333000	22,000,000				03/10/2022	Josef Schoewe	33268
	rontier	332685	115.115.00475	File Observation Extraction 2022	\$165.60		03/10/2022	Wex Bank	33268
03/10/2022 Fro	ronter	332685	115 115 00350	Dhore Condes Salares 2002	864.50		03/10/2022	Amazon Capital Services	33268
	Frontier	332685	115.115.00350	HVAC-February 2022	5685.40		Department Sheriff Total:	heriff Total:	
_	Huron County Job & Family Services	332685	115,115,00250	CCMEP TANE Youth, a Downson Dhoma Card	448.00				
_	Capital One	332685	115.115.00475	CCMEP Youth Phone Cards	949700		Department: [Department: Disaster Service	
	Capital One	332685	115.115.00250	CCMEP TANF Youth-A Sharp/Phone & Phone Card	\$70.88		03/10/2022	Christina Norton	33268
	Rustic Ravines LLC	332685	115.115.00220	PRC-Family Preservation & Rent/H Ringle	\$873.82		03/10/2022	Tacy Bond	33268
03/10/2022 Nat 03/10/2022 Day	National Business Furniture LLC	332685	115.115.00475	Chairs-Admin (Nesting)	\$5,758.00		Department D	Department Disaster Service Total:	
_	Pitney Bowes Inc	332685	115.115.00475	Mail Machine-Red ink & Seal Solution	\$306.83		Department B	Department: Public Defender Commission	
	Huron County Chamber of Commerce	332685	115.115.00250	COMPDITANT Voids a Litera Incention	3948.51		02/10/2022	More ladient	
03/10/2022 Hur	Huron County Job & Family Services	332685	115.115.00250	CCMEP TANF Youth-J Diaz-Phone Card	846.00		400000000000000000000000000000000000000	may sacksoll	33268
3/4/2022 2:06 PM			Pane	Pane A of 11	MANALA		3/4/2022 2:05 PM		
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Claims Register for Payment Batches

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Conflor County Job & Farmity Services 202055 Frendrich Educ Cooperative Inc. 202055 Read Read Educ Cooperative Inc. 202055 Read Educ Cooperative Inc. 202055 Read Educ Cooperative Inc. 202055 County Read Cooperative Inc. 202055		Amount Warrant#	ı	Date
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Final Edit Cooperative from 530858 Final Edit Cooperative from 530858 Couplete and 700		\$45.00	13/10/2022	
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Committed Gas Of Onio 322085 DANOP LTD 322085 DANOP LTD 322085 WR Mason Co Inc 322085 NM Technologies Direct inc 322085 NML Technologies Direct inc 322085 Neto Reservines LTC 102085	00200 Digital Voice Recorder	\$97.39	Department Childrens C	÷
DANOP LTD 322685 DANOP LTD 322685 W8 Mason Co Inc 322685 WM MAJ Techniques Direct Inc 322685 Netoo Resources I.C. 170	00350 Utilities 1/18-2/21/2022	\$2 526 58	Cepanille	<u>د</u>
DANOP LTD 332685 WB Mason Co Inc 322685 MWJ Technologies Direct Inc 322685 Nesco Resources LTC 322685	00250 CCMEP TANF Youth-January 2022	\$247.00	03/10/2022	2
WB Mason Co Inc 332665 MNJ Technologies Direct Inc 332685 Nesoo Resources LIC 332685		\$1.219.00	Department Childrens Se	ᇋ
MNJ Technologies Direct Inc 332685 Nesco Resources LLC 332685		\$624.63		
Nesco Resources LLC		\$27.00	Department: Mechanic	ij
207200		\$169.74	03/10/2022	2
Willard Child Development Center 332685		\$700.00	Department Mechanic To	nt M
Willard Child Development Center 332685		\$280.00		
ociates Inc 332685 1		\$165.00	Department: Jail Operation	급
US/10/2022 COTO MEDICAL DUS 332685 115,115,00475	00475 AED Adult Pads-2	\$102.00	03/10/2022	~
Department Public Assistance Total:		\$17 802 75	03/10/2022	64
Department Dublic Applications			03/10/2022	~
			03/10/2022	~
Capital One	00475 Adult Protective Services-H Bristor-Household	\$138.59	03/10/2022	~
ComDoc Inc		\$165.51	03/10/2022	~
Karlee Varney		\$5,962.50	03/10/2022	0
Huron County Public Health 332685	00475 Birth Cert-S Clawson	\$25.00	03/10/2022	~
Osupplies.com 332685		\$399.96	03/10/2022	~
SpeakWrite Billing Dept 332685		\$2,596.46	03/10/2022	~
332685		\$421.35	03/10/2022	~
U3/10/2022 Verzon Wireless 332685 115,116,00350	00350 Cell Phone Surface Pro-February 2022	\$811.94	03/10/2022	~
Department Public Assistance Total:		£40 K94 24	03/10/2022	~
County of the County of the County of the County		0.120,014	03/10/2022	~
und 115 - Public Assistance Total;		\$28,324.06		
Fund: 117 - Child Support Enforcement			03/10/2022	
			04/10/2022	,
Department: Child Support Enforcement			03/10/2022	
03/10/2022 Combos Inc	MAZE Contact Malaterana Paters and Contact		03/10/202	
		\$241.38	03/10/2022	
Total:		\$27.04	22020120	
Department of the Support Emologinary Total:		\$268.42	D3/10/2022	
Fund 117 - Child Support Enforcement Total:		\$288.42	riteraco lei trampado	. ;
Fund: 123 - WIOA		41.0046		5
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Department: WIOA			03/10/2022	
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Capital One 332685		\$246.38	03/10/2022	
Huron County Chamber of Commerce 332685		86000	03/10/2022	
Ploger Transportation LLC 332685		\$325.00		
03/10/2022 Ploger Transportation LLC 332685 123.123.00280		\$1.553.37	and note and other	
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	Warrant#					V.3.2		Warrant #						
	Amount	\$326.00 \$55.00 \$7,635.81 \$160.00 \$240.00 \$11,005.82 \$11,005.82	00'096\$ 00'096\$	\$70.042 \$10.258 \$10.258 \$10.258 \$10.258 \$11.55	\$361,68 \$283.50 \$4,086.42	\$1,428.00		Amount	\$226.00 \$23.00 \$296.95 \$19,631.23 \$2,103.84 \$1,096.75 \$976.75		\$978.75 \$69.88 \$24.59 \$117.50 \$115.55 \$61.58 \$532.30	1 1	\$400.00 \$500.32 \$450.32 \$450.32	\$116.56 \$118.80 \$235.35 \$235.35
Claims Register for Payment Batches	Line Description	O'ME WAS THE UT SEED AND THE O'CAME WAS A COME WAS A CO	Drug Trating Supples	What All Stophers Warner Alex Stophers Warner Reporting Constants For The Marker Best Confidence of the Best Confi	Cylinder Rentals Propane, Delivery Charge	0 1/4 x 5 x 7 Plate Page 7 of 11	Claims Register for Payment Batches	Line Description	Rear Dive State #18 Repair Loose Wheel on #01 Service Lau, O. Reg. Valve Assembly Dissel Flat, Cass 175.37 from #8 Stone Concrete, Het Wheer, Full Stoper FA-100-0.01 Concrete, Het Wheer, Full Stoper FA-100-0.01	Controles, Ind. Wilker Controles, Hot Wilker Reinfichterent for Vikilos Damige Reinfichter SS Cos Reinficht SS Cos Studio, Cheeser, Cabe Te, Hote End Debt Screw, Mich. Above Grade for Malbox Repair Controles, Hot Willer	Concrete, Hot Water FA-100-0.01 Usinit for #11 is an extended for #11 is an extended for #12 is an extended for #12 is all sample for #12 is sownines for #12 is sownines for #12 is sown \$10, for for first, Deposit #17)	Fallenfactor et presentation e	SSL Cerificate Ram	HilpheniCorrection Tapellok Refill Phone Bill 2/15,3/12/2022
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	Warrant Date Claimant	ONTO 2022 Proper Transcription College ONTO 2022 Proper Transcription College ONTO 2022 Deve Center Center Center ONTO 2022 Deve Center	Department, Special Funds-IPC OVINGOZO Inferies Interventions Department Special Funds-IPC Total: Fund 124 - Special Funds-IPC Total: Fund: 125 - Auto Tax Administrative Department And Tax Administrative Ovingozoz	00/100202 Crista Consocione (19) (19) (19) (19) (19) (19) (19) (19)	< ×	US-1UZ/UZZ 2-206 PM SWRWBINGER MACHINE LTd 3U472022 2-206 PM		ate	OST 1007222 Bobs Aution Bobs Aution Coll 1007222 Zalgad Tife & Supply Co OST 1007222 Zalgad Tife & Supply Co OST 1007222 Zalgad Tife & Supply Co OST 1007222 High and Supply Co OST 1007222 High and Supply Coll 1007222 High and Supply Coll 1007222 William Daul Convente Coll 1007022 William Daul Convente Co Inc OST 1007222 William Daul Convente Co Inc OST 100722 William Daul Convente Co Inc Inc OST 100722 William Daul Convente Co Inc Inc Inc Inc Inc Inc	04/100222 William Datah Chorotte Co Inc. 04/100222 Plan Gilman 04/100222 Kimbal Mowet 05/100222 Kimbal Mowet 05/100222 Carte Lumbal 05/100222 Carte Lumbal Mowet 05/100222 William Datah Chorotte Co 04/100222 William Datah Chorotte Co		oprogozza NASA Semelany contropozza NASA Semelany Department Auto Tax Road Total: Fund 131- Recordes Technology Funds 131- Recordes Technology Funds Technology	genorez Enese Web LLI. genorez Peres Web LLI. genorez Peres Pere	Department Clerk of Courts-Title auriozzzz Netwer of Courts-Title auriozzzz Frensker Department Clerk of Courts-Title Total: Fund 132 - Clerk of Courts-Title Total:
	Warrant #					V.3.2		Warrant #						
	Amount Warr		\$180.18 \$1107.15 \$151.58 \$151.58 \$167.78 \$8.67.9 \$8,629.78	11.77 11.77	OCT TO SERVICE OF THE			Amount Warr	\$22.41	\$20.17 \$20.17 \$20.17	\$384,044.61 \$384,044.61	\$624.84 \$341.28 \$364.50 \$207.78 \$4,798.40	\$156,332.70 \$156,332.70 \$156,332.70	\$44.60 \$164.40 \$199.00 \$199.00
Register for Payment Batches	Line Description	Annual Domain Rag Fee-Cutr Website houting 6e	CASA Travel Expense Reinfoursament Control of the C	Frouter Care and Expenses. Alloyand Household Frouter Care Cold Expenses. Virtual Coldina. Frouter Care Cold Expenses. Virtual Coldina. Frouter Parent Timengo Connil. Frouter Parent Timengo Connil. Frouter Parent Timengo Connil. Frouter Parent Timengo Connil. Eliza Al Presidencia Coldina. Proceeding Manager Eliza Al Presidencia Coldina. Eliza Al Presidencia Coldina. Proceeding Timengo Coldina. Eliza Presidencia Coldina. Proceeding Timengo Coldina. Fronte Franch Timengo Coldina.		111	Register for Payment Batches	Line Description	3 Month Wald Calendar	Reimbure Tacy - Renewal Hist. Cloud Domain	February 2022 Real Estate Tax Settlement	Or Barndwidth. NPO Network For Bear Service Route 911 Feb 911 Bear Service Comp Williard Tower Electric	JFS Paroof project	Landine 2/13-3/12/22 January Rembursement Travel & Cell Phone
Register fo	count #	133.00260	.137,00475 137,00475 137,00525 137,00475 137,00475	146,00156 148,00150 148,00150 148,00150 148,00150 148,00150 148,00150 148,00150 148,00150 148,00150 148,00150 148,00150 148,00150 148,00150		Page 9 of 11	Register fo	>onut #	181.00175	185.00524	189,00260	.193.00525 .193.00525 .193.00525 .193.00525	310.00545	525.00300 525.00300

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Warrant Date Claimant B	3atch ID	Batch ID Account #	Line Description	Amount	Warrant #
03/10/2022 WB Mason Co Inc	332665	181,181,00175	3 Month Wall Calendar	\$22.41	
				\$22.41	
Fund 181 - SVAA Total:				\$22.41	
Fund: 185 - 911					
t: 91					
03/10/2022 Tacy Bond Department 911 Total:	332685	185.185.00524	Reimburse Tacy - Renewal H911.Cloud Domain	\$20.17	
Fund 185 - 911 Total:				\$20.17	
Fund: 189 - Senior Services Center					
Department: Senior Services Center					
03/10/2022 Senior Enrichment Services	332685	189.189.00260	February 2022 Real Estate Tax Settlement	\$384,044.61	
Department perior pervices Center Total:				\$384,044.61	
Fund 189 - Senior Services Center Total:				\$384,044,61	
Fund: 193 - 9-1-1 & Countywide Communications					
t: 9-1					
03/10/2022 Frontier Frontier	332685	193.193.00525	911 Bandwidth- NPD Network	\$624.84	
	332685	193.193.00525	911 Bandwidth- County	\$3,624.50	
03/10/2022 American Electric Power 332 Denostroant 0.1-1 & County uside Communications Tetral	332685	193,193,00525	Willard Tower Electric	\$207.78	
sparunent 9-1-1 & Countywide Communications 10	iai			\$4,798.40	
Fund 193 - 9-1-1 & Countywide Communications Total				\$4,798.40	
Fund: 310 - Permanent Improvements					
Department: Permanent Improvement					
03/10/2022 Advanced Construction Group Inc	332685	310,310,00545	JFS Reroof project	\$156,332.70	
Department Permanent Improvement Total:				\$156,332.70	
Fund 310 - Permanent Improvements Total:				\$156,332.70	
Fund: 525 - Solid Waste Management District					
Department: Solid Waste Management District					
03/10/2022 Frontier 03/10/2022 Peter J Welch	332685	525.525.00300 525.525.00300	Landline 2/13-3/12/2022 January Reimbursement Travel & Cell Phone	\$44.60	
Department Solid Waste Management District Total:				\$199.00	
Fund 525 - Solid Waste Management District Total:				\$199.00	

Page 8 of 11

TUESDAY HURON COUNTY BOARD OF COMMISSIONERS Terry Boose * Joe Hintz * Brace "Skip" Wilde Votes Zerote, Adversaments/Cuts Huron County Claims Schedule Approval/Holds To The Huron County Additive Accounting Department | Proposition | Pr

В	HURON CO DARD OF COM Terry Boose • Joe Hintz • Vickie Ziemba, Adminis	MISSIONERS Bruce "Skip" Wilde
	Huron County Cla Approval/l	
Every	e to be released. following have NOT been approved by the	oved by the Huron County Commissioners and Huron County Commissioners and should be
AMOUNT	VENDOR	DISPOSITION & DATE
280.00 749.00	Josef Schoewe Josef Schoewe	Released for payment 3/8/22 Released for payment 3/8/22
Submitted by: Vickie Zien	Date: n6a 03/08/2022	
	180 Milan Avenue, Suite 7, Norwald 419-668-3092 • 800-808-5092 • Email: main@hccommissi www./xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Fax: 419-663-3370 oners.com

At 9:05 a.m. Public comment. <u>Shawn Pickworth</u>- wanted to thank the commissioners for supporting then with the critical infrastructure grant in New London.

22-075

IN THE MATTER OF APPROVING AGREEMENT BY AND BETWEEN HURON COUNTY CHILD SUPPORT ENFORCEMENT AGENCY (CSEA) AND HURON COUNTY CLERK OF COURTS (CONTRACTOR)

Harry Brady moved the adoption of the following resolution:

WHEREAS, pursuant to Title IV-D of the Social Security Act, Section 3125.13 and 3125.14 and rule 5101:12 -10-45.2 and its supplemental rules of the Ohio Administrative Code promulgated by the Ohio Department of Job & Family Services, the Huron County Child Support Enforcement Agency is authorized to enter into this contract with Huron County Clerk of Courts hereinafter referred to as "Contractor" for the purchase of services on the first day of January, 2022;

WHEREAS, this contract will be effective from the first day of January, 2022 through the 31st day of December 2022 unless terminated according to the terms of paragraph 23 of the attached contract;

WHEREAS, Huron County CSEA desires to enter into agreement with the Contractor, and agrees to purchase for, and Contractor agrees to furnish to eligible individuals those specific services detailed in attachment;

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the above mentioned agreement as attached hereto and incorporated herein;

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 Aye - Bruce Wilde

*On file

22-076

IN THE MATTER OF AWARDING THE BID AND ENTERING INTO CONTRACT FOR THE FIBER INSTALLATION, SWITCH INSTALLATION, AND WIRELESS ACCESS POINT INSTALLATION – HURON COUNTY FAIRGROUNDS PROJECT

Harry Brady moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 22-044 the Huron County Network Administrator requested authorization to seek bids for the Fiber Installation, Switch Installation, and Wireless Access Point Installation Huron County Fairgrounds Project;

WHEREAS, notices were given in accordance with Section 307.87 of the Ohio Revised Code;

and

WHEREAS, bids were received Friday, February 11, 2022 at 10:00 A.M from the following:

	BASE BID	ALTERNATE (TOWER)	TOTAL	
Northcoast Wireless (NCWCOM)	\$80,035.84	\$35,000.00	\$115,035.84	
Technology Install Partners	\$219,874.00	No Bid	\$219,874.00	and

WHEREAS, the Network Administrator has reviewed the bids and recommends awarding the bid, along with alternate, to Northcoast Wireless (NCWCOM) in the amount of \$115,035.84; now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid and alternate to Northcoast Wireless (NCWCOM), 143 Erie St. Wellington, Ohio 44090, in the amount of \$115,035.84;

and further

BE IT RESOLVED, the Board of Huron County Commissioners hereby approves entering into contract with Northcoast Wireless (NCWCOM) for the Huron County Fairgrounds WiFi Project with Tower, 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: Ms. Ziemba read an e-mail from Fair Board in support of the project: "The Huron County Agricultural Society appreciates the support you have given us. The society is in support of the internet project, including the tower. We would like to see this project move forward. Thank you again for the support"

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

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

At 9:15 a.m. Mr. Wilde read an email received from Nate Pedder as he was unable to attend the meeting:

Vickie and Commissioners,

I'm very sorry, but my flight just got cancelled, so I'm stuck in LaGuardia tonight and I won't be able to make it to the Commissioners' Meeting tomorrow as planned. I'll make sure I get to a different meeting this month.

For Emerson Creek, there are not any major updates. We received the latest comments on the RUMA last week and we're working on turning around our comments, but it appears the RUMA is almost complete. I have a meeting scheduled with Art Meade, the local fire chiefs, and our head of operations on Friday March 25th to review the project, provide a presentation, and answer any questions.

On the OPSB side, OPSB Staff is reviewing the amendment, so no news on that front yet. As you've seen, an appeal has been filed with the Ohio Supreme Court regarding the issuance of the certificate from the OPSB. We anticipate the Supreme Court reaching a decision by the end of the year, and for construction to commence near the end of this year as well.

If you have any specific questions, please feel free to give me a call at 248-417-8343.

Thanks Nate

22-077

IN THE MATTER OF APPROVING A LETTER OF ENGAGEMENT WITH McDONALD HOPKINS LLC AS A PROFESSIONAL CONSULTANT IN CONNECTION WITH ADMINISTERING FUNDS AWARDED TO HURON COUNTY UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)

Harry Brady moved the adoption of the following resolution:

WHEREAS, Pursuant to Resolution 22-052, the Board of Huron County Commissioners authorized an open solicitation of qualifications for legal and technical professional services relating to administering funds awarded to Huron County under the American Rescue Plan Act of 2021 (ARPA); and

WHEREAS, the Board received and ranked five proposals and interviewed the top three firms; and

WHEREAS, the Board of Huron County Commissioners authorized their Assistant Prosecutor, Randal Strickler and Commissioner President, Bruce Wilde to negotiate terms with McDonald Hopkins, LLC; and

WHEREAS, the Board of Huron County Commissioners and McDonald Hopkins LLC desire to enter into an agreement to memorialize the terms of engagement; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the Professional Consultant letter of engagement with McDonald Hopkins LLC, 600 Superior Avenue, East, Suite 2100, Cleveland, Ohio 44114, 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: Mr. Strickler stated he and Mr. Wilde negotiated the terms. Mr. Strickler stated they negotiated the fees and feel they are treating us very fairly. Both parties looking forward to working with each other to properly expend the ARPA dollars. Mr. Strickler stated the first action would be to have the Procurement Policy for using federal money created and approved. They can help us with that, may have a template. Next, they will need to come in to talk about projects and how the board wants them to proceed. They had proposed a fee of \$350 to \$425 per hour and we negotiated a fee of \$300 per hour.

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

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

22-078

IN THE MATTER OF AWARDING BID TO BK LAYER, LLC FOR THE VILLAGE OF NEW LONDON, PARK AVENUE & SOUTH MAIN STREET WATER MAIN REPLACEMENT PROJECT

Harry Brady moved the adoption of the following resolution:

WHEREAS, Great Lakes Community Action Partnership (GLCAP) administers the Critical Infrastructure Grant Program for Huron County; and

WHEREAS, New London was awarded funding for the Park Avenue & South Main Street Water Main Replacement Project; and

WHEREAS, GLCAP and the Village of New London advertised the bidding requirements in accordance with Section 307.87 of the Ohio Revised Code and bids were received and opened by the Village of New London on Thursday, February 17, 2022 from the following:

BK Layer, LLC	\$329,010.00
R.A. Bores Excavating, Inc.	\$379,742.50
Simonson Construction Services, Inc.	\$422,719.00
Driven Excavating, LLC	\$427,635.00
Speer Bros., Inc.	\$436,000.00
Dirt Dawg Excavating, LLC	\$438,875.00

now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid for the Village of New London, Park Avenue & South Main Street Water Main Replacement Project to BK Layer, LLC in the amount of \$329,010.00 as recommended by GLCAP and the Village of New London; 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 Aye – Bruce Wilde

IN THE MATTER OF TRAVEL - None

SIGNINGS - None

OLD BUSINESS / NEW BUSINESS

Mr. Strickler talked about District 19-OneOhio. Have been discussing how to formulate what form to use to create region 19. Was created on paper by OneOhio, but we need to effectuate that plan. Mr. Strickler read the toolkit that was put together for it. OneOhio is not just a big board, but encompasses all the regions. It is their intention to apply for a 501C3 status; which is a charitable organization. Some of the forms we wanted to use are not compatible with a 501C3 designation by the IRS. There were some differences in opinion as to which forms to use by law firms. Mr. Strickler suggested that since there was an Ohio Revised Code section that we can anchor to, we will do an intergovernmental service contract between everybody. Mr. Strickler will draft the contract, relative the Ohio plan and what Matt Old put in memo of how we were going to structure it.

Mr. Strickler named some of the people at the meeting including: Andrew Keller-Richland County Administrator, Dan Lutz- elected official from Wayne County, Gary Gross- his counterpart in Erie County, Tony Vero- Richland County Commissioner, Matt Old-Erie County Commissioner, Ron Amstutz-Wayne County Commissioner and Skip Wilde-Huron County Commissioner.

Mr. Strickler will draft something up, send it to all of the lawyers, then to all of the commissioners. After that they will send to all of the cities and villages. Suggested instead of sending to all townships, will get together with the local township association president and have that person be the township's contact on the board. Mr. Boose asked who was going to sign the intergovernmental service agreement. Mr. Stickler told him; commissioners, mayors and the president of the township association. If anyone objects, then that's on them. Will be majority.

Mr. Wilde asked about us struggling with this and Mr. Stickler replied that everyone else is struggling. Mr. Wilde said he didn't understand why the state couldn't give more guidance. Everyone else is doing something different, so it is hard to tell which is right. Mr. Strickler stated that we had asked the state for help and all we had received is silence, so he is going to do what he said and if he is wrong, it won't be the first time and if he is right, there we are. Others will be reviewing. Mr. Boose suggested mentioning this to other regions when he attends NE Ohio County Commissioner Association Meeting. Mr. Strickler agreed.

Mr. Strickler stated the reason he likes the intergovernmental service agreement is because you have a foundation in the Ohio revised code that gives you the authority to enter into this. Specifically, counties have the authority. We are treading on waters that have not been sailed upon before. State insisted on us joining this group.

Mr. Wilde stated that he received something from a Jessica from the FAA, it is a grant agreement for ARPA money for the airport. Mr. Strickler stated that he received it via e-mail and had already signed it on behalf of the airport board. He will sign again for the county, after the commissioners have signed it.

Harry Brady moved to approve signing the FAA grant agreement (5A1-GLG-3-39-0062-015-2022-Grant Agreement) for ARPA funds in the amount of \$22,000. The signature is an online signature. 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

Harry Brady stated he attended the TIRC meeting in Norwalk. Found it very interesting.

Mr. Brady attended the TIC – Trauma Informed Communities – through MHAS last Friday.

Yesterday Mr. Brady sat with Steve Beal, Kristin Cardone and Ashley Morrow about 2 million dollar grant that they were applying for, which was primarily for transportation purposes. Would purchase new vehicles. They need 4 or 5 groups that agree with this. Discussed uses of the vehicles.

Mr. Beal is very happy with the direction that transportation is going. He would like to focus more on the senior center and not have to deal with the transportation aspects.

Mr. Boose asked how Mr. Beal felt about turning over the senior express to county transportation. Mr. Brady suggested to Mr. Beal that Senior Express keep 1- 2 busses. With Huron County transit, the goal is to provide services for everybody that we can; to make it more efficient. Mr. Beal was ok with that. Mr. Brady will have Tim Bergman talk to the transportation person he knows about what to look for in a transportation consultant.

Mr. Brady is now officially on the elections committee for CCAO. Received an e-mail about the primaries stating that the Department of Defense shot down Ohio's request to delay sending out the Uniformed and Overseas Citizens Absentee Voting Act (UOCAVA) ballots. Those ballots have to be in the mail by March 18, 2022. Even though the secretary of state has told the board of elections to go ahead and get ready for the May 03 primary in case it happens, its still a toss up right now.

Mr. Boose has been in a zoom meeting with the secretary of state the last couple of weeks. The secretary of state wanted to know if they had any questions about the primaries. Mr. Boose told them, if we get money from the state please do not give it as a grant, but as an allocation and not as a reimbursement. He also told this to our state senator and representative. From what he has read, the money will be allocated based on the secretary of state.

Mr. Brady discussed when they did the security grant, the money was deposited up front and you had to spend it down, if you didn't spend the money, you had to give it back. Mr. Brady agrees with what Mr. Boose has said multiple times. It gets really old when the state doesn't just give the money to local governments and allow them spend it in a way that is going to be best suited for the people that live under that jurisdiction. Even if the money has to go under a certain header.

Mr. Boose stated that in the last 4 years the state and federal government has forgotten the we are elected officials and we are responsible for every penny that we spend to our tax payers. We are closer to our tax payers than they are and it is about time that we speak up and tell them that enough is enough. It is hard to tell what is sustainable in the budget with all of the grants and part-time money coming in, as opposed to the old way of doing business.

Township Association Dinner - Thursday 7:00 p.m.

TIRC Bellevue – Thursday 1:00 p.m.

Erie Basin RC & D – Friday 9:30 a.m.

TIRC-Willard – March 16, 10:00 a.m.

Firelands Forward-Wednesday, 8:00 a.m.- will probably have to miss.

At 10:00 a.m. Harry Brady moved to approve entering into Executive Session ORC 121.22 (G)(1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or <u>compensation</u> of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. 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 At 10:37 a.m. Harry Brady moved to end Executive Session ORC 121.22 (G)(1). 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

*No action taken

At 10:38 a.m. the board recessed. At 10:53 a.m. the board resumed regular session.

OLD BUSINESS / NEW BUSINESS Cont.

Mr. Boose reminded them we can't do anything with the data center until there's a decision with the basement. They have several ideas for placement of data center and other offices, need to decide before the final budget. April 13 &14 – local government officials conference- it is virtual. Board of Revision

Mr. Boose asked if anyone has talked about changes in CRA. He believes is makes it easier to do CRA's and no longer has to be approved by the department of development. A lot of the CRA's in Huron County were done thru HCDC and Mr. Boose is not sure if that will change. It also raises the exemption percentage threshold that requires school board approval from 50% to 75%. CRA's can be done locally and cut abatements by 75% and the schools do not have any say in it.

EHOVE has not received their payment from a company in Bellevue in 2 years due to the CRA there.

There is another bill about credit card charges that will allow for county veterans service offices.

CCAO Meetings-Identified issues for counties as: transportation, workforce development, skilled labor, board of elections, space, dollars, dollars to build jail, broadband for ARPA, solar projects, fresh water supply and quality, complicated tax structure for economic development, gas tax put on hold.

Corsa Meeting - March 25 10:00 a.m. to 12:00 p.m.- virtual

SEPCO Meeting - April 1

Legislative day - April 6

Mr. Boose brought up a new bill that would affect County sewer or water districts. It says; if a local government contracts for service with a tenant and utility charges go unpaid, the local government my not place a lean on that rental property as the landlord owner does not occupy the property.

2024 Solar Eclipse task force – Mr. Brady wondered how much of an emergency that constitutes. Mr. Wilde said that there could be the potential of 175,000 people coming to our community for a day. The line for the eclipse goes right though here, so we could have 3 times our population. Ms. Ziemba stated that Art Meade is working on this and has a committee which includes Bill Bader. Mr. Boose wants to know how we keep from over reacting. Cities could open up stadiums or arena's, could open raceway for spectators. Economic development could get involved to help local businesses. Do not feel county needs to get involved.

EMA meeting-- March 17 @ 7:00 p.m. LEP meeting-- March 17 @ 1:00 p.m. 911 meeting--March 23 @ 9:00 a.m.

SAFEbuilt – Mr. Wilde talked with Lisa Hivnor the day after the meeting, but she is waiting to get input back from the other cities and villages. Mr. Wilde also talked with one of the bigger builders in town and they did not have an issue with SAFEbuilt. He is also going to reach out to one of the Sandusky County Commissioners to get feedback.

Mr. Boose is meeting with MHAS today @ 4:00 p.m.

Bears game – March 30, 2022 – sent e-mail requesting shirt size.

DD Awareness month community breakfast- March 29 @ 9:00 a.m.

Do we want to do a proclamation for Martin Davis- 50 years at radio station? Will do a certificate congratulating him for his 50 years at the radio station and send to radio station. His real name is Ken Wilde; Martin Davis is his radio name.

Mr. Boose asked about ditch complaint. A resident had called to complain about a ditch near his property, which is on the NW side of Willard. It was discovered that the commissioners own the property, so it would fall under the engineer's department. The engineer was contacted about this and Mr. Boose wanted to know if anything had been done for the resident.

Capital budget support letters – we have sent one for the fair grounds and one for Terra Community College.

CDBG grant 1st hearing- Do we want to apply for any of the funding? It can only be used for ADA. Could use for Administration building elevator. If another community also puts in for the grant, we could reduce the requested amount for the elevator. Mr. Boose stated that he would like to apply for the full amount to use for the elevator.

Mr. Boose asked if anyone has had contact with Economic Development. Mr. Wilde told him that he had talked with Dave at the Rotary yesterday. Was told Economic Development were meeting on Thursday. Mr. Wilde asked if they should be invited to the meetings and Mr. Boose told him that the commissioners were advisory board members on executive committee meetings. Mr. Boose wants them to know that CCAO will put ads on their website free of charge.

NEDC Breakfast- commissioners are registered.

Mr. Boose asked if everyone had received the behavioral health care support items from Kristin Cardone.

Mr. Brady said that on April 13, 2022 @ 9:00 a.m. there is a child abuse awareness walk. He will be one of the speakers.

Mr. Wilde said that there was also a Manufacturing Alliance meeting on April 13, 2022 @ 9:30 a.m.

Mr. Boose stated that there was also a Firelands Forward meeting on April 13, 2022

Mr. Wilde asked if someone could attend the HCDC meeting on Thursday. Mr. Boose said he could.

Ms. Ziemba asked Joel about the payment for auditor website hosting. He told her that he examined the auditor's website. They own 2 domains that are hosted on the same server, the 2nd site appears to be a DIS Data, I think this explains the higher cost.

Ms. Ziemba also said that 2 payments were held for the dental reimbursements and she received a reply from the sheriff about this:

He is one of our deputies that was arresting someone in December 2021 and was punched in the face. His front tooth was broken and hanging on by the roots. Insurance and BWC is not covering his initial dentist visits in December. We did not think it was right to have to have him pay for it. We are going back and forth with BWC trying to get the rest of the procedures covered. He just had a procedure a couple of weeks ago that was over \$2,000 that he had to pay upfront and by the time they do the implant the total is going to be almost \$7,000. We are hoping BWC comes through, otherwise we will be reimbursing Deputy Schoewe most likely through the Sheriff's FOJ account.

Harry Brady moved to approve the release for payment of dental bills for Mr. Schoewe. Mr. Wilde seconded the motion.

*Discussion: if BWC picks it up we get reimbursed for that. Look into being reimbursed from FOJ if BWC doesn't cover.

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

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

Mr. Brady asked about budget. Ms. Ziemba told him that they had finished with general fund items and moving them to special funds if needed. She now has to finish the special funds. She is waiting for an account line for the administration of ARPA Grant. Ms. Ziemba had talked with Ms. Bursley and was told as long as she had it to them by this Friday, they were satisfied.

Mr. Boose stated that he had reviewed all of the special funds with Ms. Ziemba and approved.

Ms. Ziemba told the commissioners that the BCMH treatment invoices were brought to her attention yesterday. They did not invoice in 2021 at all. We e-mailed the state about this and were told that they will not know anything until May. The purchase order for 2021 was closed, so it may become a new expense for 2022. If they end up invoicing us the amount is \$122,000.00. We have not received anything for 2022 yet.

At 12:01 p.m. Harry Brady moved to adjourn. Bruce Wilde 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 March 08, 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 12:01p.m.

Signatures on File

*The following bids were opened for the Fairfield Angling & Townline 12 Resurfacing Project on Friday March 11, 2022 at 9:00 a.m.

Fairfield Angling & Townline 12 Resurfacing Bid Opening: Friday, March 11, 2022 9:00 a.m.

Re	f. Item	Description	Quant.	Unit	Unit Cost	Total Cost	ERIE BL	AEKTOP	SARVE	R PAVING	*D*	OSING	MELW/	Y PAVING	A.	RILE	ON .
1	103	Premium Contract Bond	1	LS	\$1,500.00	\$1,500.00	\$ 2,200.00	\$ 2,200.00	\$ 2,325.00	\$ 2,325.00	\$ 1,850.00	\$ 1,850.00	\$ 2,500.00	\$ 2,500.00	\$ 4,000.00	\$	4,000.00
2	407	Tack Cost @ 0.1 Gal/SY, Non-tracking	5,200	GAL	\$2.50	\$15,500.00	\$ 2.30	\$ 14,260.00	\$ 2.65	\$ 15,430.00	\$ 2.00	\$ 12,400.00	\$ 2.25	\$ 13,950.00	\$ 2.25	5	13,950.00
3	441	Asphalt Concrete, Surface Course, Type 1, Scratch/Level, PG64-22, as per plan	215	CY	\$180.00	\$38,700.00	\$ 162.00	\$ 34,830.00	\$ 157.00	\$ 33,755.00	\$ 185.00	\$ 39,775.00	\$ 164.50	\$ 35,367.50	\$ 175.00	\$	37,625.00
4	641	Asphalt Concrete, Surface Cource, Type 1, 1-1/4" Aug., PG64-22, as per plan	2,080	CY	\$175.00	\$164,000.00	\$ 158.00	\$ 328,640.00	\$ 162.00	\$ 336,960.00	\$ 161.00	\$ 334,880.00	\$ 164.50	\$ 342,160.00	\$ 178.00	5 1	370,240.00
5	643	Asphalt Concrete, Surface Cource, Type 1, 1-1/4" Avg., PG64-22, as per plan (Intersection)	95	CY	\$190.00	\$18,050.00	\$ 158.00	\$ 15,010.00	\$ 162.00	\$ 15,390.00	\$ 182.00	\$ 17,290.00	\$ 164.50	\$ 15,627.50	\$ 250.00	\$	23,750.00
Б	614	Maintaining Traffic	1	LS	\$5,000.00	\$5,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,871.00	\$ 12,871.00	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 7,000.00	\$	7,000.00
7	617	Stabilized Crushed Aggregate (411 berm)	420	CY	\$80.00	\$25,200.00	\$ 60.00	\$ 25,200.00	\$ 51.00	\$ 21,420.00	\$ 30.00	\$ 12,600.00	\$ 55.00	\$ 23,100.00	\$ 40.00	5	16,800.00
Б	524	Mobilization, as per plan	1	LS	\$8,000.00	\$8,000.00	\$ 4,500.00	\$ 4,500.00	\$ 2,100.00	\$ 2,100.00	\$ 9,280.00	\$ 9,280.00	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	5	3,000.00
9	642	Center Line	4.3	MI	\$1,000.00	\$4,300.00	\$ 1,050.00	\$ 4,515.00	\$ 1,020.00	\$ 4,386.00	\$ 1,000.00	\$ 4,300.00	\$ 1,100.00	\$ 4,730.00	\$ 1,000.00	5	4,300.00
10	642	Edge Line	8.6	MI	\$800.00	\$6,880.00	\$ 575.00	\$ 4,945.00	\$ 560.00	\$ 4,816.00	\$ 535.00	\$ 4,601.00	\$ 550.00	\$ 4,730.00	\$ 700.00	5	6,020.00
11	Spe	. Butt Joints	9	ĒΑ	\$500.00	\$4,500.00	\$ 600.00	\$ 5,400.00	\$ 500.00	\$ 4,500.00	\$ 370.00	\$ 3,330.00	\$ 500.00	\$ 4,500.00	\$ 500.00	5	4,500.00
12	Spe	Contingencies	1	LS	\$8,370.00	\$8,370.00		\$ 8,370.00		\$ 8,370.00		\$ 8,370.00		\$ 8,370.00		5	8,370.00
\Box					TOTAL =	\$500,000.00		5 459 870 00		5 463 323 00		\$ 463,675.00		\$ 469,035,00		4 4	499.555.00