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.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the May 3, 2022 meeting(s) were presented to the Board. Terry Boose made the motion to waive the reading of the minutes of the May 3, 2022 meeting(s) and approve as presented. Harry Brady seconded the motion. Voting was as follows:

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

At 9:05 a.m. Public comment.

22-149

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 336414 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. The roll being called upon its adoption, the vote resulted as follows:

*Discussion: Mr. Boose would like to note to Mr. Minor that other departments were buying soap and things that we buy in bulk.

Shady Lane electric is still high.

Sheriff still using ES Consulting & Cleveland Communications for IT.

Pg.3 – training 2022 SRO/DARE 335 – hold until we find out if we are going to be reimbursed by schools.

Pg.5- sheriffs policing- Need more information – grant? Also, public assistance –talked to Lenora Minor/Ashley Smith – 2 payments COVID– grant money they had left.

P9- Emergency Management- Volunteer Corp training and coordination payment- every month. Find out what classes have been taught, plan for rest of year. Seems like a lot. How many classes, how many people have attended the classes?

Advanced Roofing – They walked off job until they received payment. Their payment was delayed due to them not submitting their fair wage paperwork. The gutters not hooked up; so, lots of water around building.

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

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Warrant Dates: 5/12/2022 to 5/12/2022 Payment Batches: 336414 to 336414 Amount Warrant #

Batch ID PO #/Line # Line Description

Huron County
Claims Register for Payment Batches

\$40.00

Payment Type: All
Funder Soll beach
Funder On Loss Beach
Fund Coll - Celevant Fund
Department Macrofilming
Coll 22022 Library Sold Contract Services) Total:
Department Microfilming Total:
Department Microfilming Total:
Department Microfilming Total:
Department Dep

\$287.85

\$551.25 \$651.25 \$35.00 \$75.00 \$761.25

336414

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	Warrant #						blod			V3.3
1000	\$615.90 \$675.32	\$6,880.54	\$292.62	\$264,83 \$7,236,17 \$7,500,00	\$82.79 \$82.79 \$84.87 \$865.00	\$2,100.00 \$2,100.00 \$60.00 \$757.39 \$183.00	\$335.00 + hold \$595.00 \$930.00	\$12,569.33 \$23.71 \$23.71 \$406.66 \$406.66	\$244.80 \$881.85 \$1,145.99 \$2,072.64	
PO #Line # Line Description	130ShadyLaneDr 180MilanAve	lau		April Marathon fast-road Acct 7580-00-112813-1 April Circle IX fuel purchase-Road	VGA Converter & HDMI Adapter Daptey port to of video conventer cables Ellennet Switch & network adapter for DB 5 external hand mics & necesivest-coad	Service & labor on Dispatch computers setup March & April Updates Moved equipment from Equitox to Durango Copier Lesse for Civil; Roll Call, & Dispatch for	2022 Annual SRO & DARE Officer Conference-Steinmet 2022 Training Conference-Steinmetr 8/2 - 8/5/22	Dumingo Oil Changa BMA Director Fuel	00 ledgest Kila And Clores K sel jall Acct 0486-00.189146-0 And Circle K 846-jall	Page 3 of 13
PO #/Line #				2022-00083/1	2022-00084/1 2022-00084/1 2022-00084/1 2022-00084/1	2022-00085/1 2022-00085/1 2022-00085/1 2022-00085/1	2022-00086/1	2022-00151/1	2022-00089/1 2022-00089/1 2022-00089/1	Page
Batch ID	336414	336414		336414	336414 336414 336414	336414 336414 336414 336414	335414	338414	336414 336414 336414	
Warrant Date Claimant	06/12/2022 Ohio Edison 06/12/2022 Ohio Edison Accounts for Accounts	Account 00 1.022,00526 (Electric) 1 0fai: 05/12/2022 105 Energy Account 001.022,00527 (Gas) Total:	Department Building and Grounds Total:	n 21	09/12/2022 ES Consulting inc 09/12/2022 ES Consulting inc 06/12/2022 ES Consulting inc 06/12/2022 Circulation included inc Account 00/10/23/00/200 (Equipment) Total:	estrators 2 & Conselling In Part 2 & Conferent Repairs) Total:	061/2022 Association Officers 061/2022 OP-DA Account 001.023.00280 (Training) Total: Department Sheriff Total:	Department Dissaster Service Polystozz Henot County Commissiones Account 001.025.00200 (Euligment) Total: Polystozz Western (Euligment) Total: Account 001.025.00250 (Eulig Total: Department Dissaster Service Total:	Department: Jail Operations Ob12002 Keele Commissary Vehrort Ob12002 Wee lank Ob12002 Wee lank Ob12002 Wee lank Account Oot 0.086, 0.0176 (Supples) Total:	Si6/2022 1:51 PM

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Warrant #	Warrant Date Claimant	e Claimant	Cla Batch ID	ms Register fo PO#/Line#		Amount	Warrant #	
· .	05/12/2022 05/12/2022 05/12/2022 05/12/2022 Account 001.	98/12/2022 Finelends Local LLC 98/12/2022 Dins E Hemandez 98/12/2022 Dins E Hemandez 98/12/2022 Dins E Hemandez Account 001.008.00475 (Other Expenses) Total:	336414 336414 336414 336414	2022-00189/1 2022-00189/1 2022-00189/1 2022-00189/1	Document Destruction Interpreting Services Interpreting Services	\$35.00 \$175.96 \$175.96 \$175.96 \$562.88		
	Department Common Plea Department: Juvenile 05/12/2022 CDW Govern Account 001.013.00200 (Department Juvenile Total:	Department Common Pleas Total: Department Juvenile Destroate CDW Government Account 001.013.00200 (Equipment) Total: Department Juvenile Total:	338414	2022-00005/1	Computer Backup Unit	\$662.98		
	Department, Ji 05/12/2022 05/12/2022 Account 001, Department Ju	Department: Juvenille Detention Obspartment: Juvenille Detention OSTIZZZZZ Senera Count Youth Center OSTIZZZZZ SI INC Account 001.015.00475 (Other Expenses) Total: Department Juvenile Detention Total:	336414	2022-00013/1	Detention Care April 2022 Electronic Monibring April 2022	\$6,255.00 \$2,177.80 \$9,002.80		
	Department: C 06/12/2022 06/12/2022 06/12/2022 Account 001. Department Cl	Department Clerk of Courts of partment Clerk of Courts of partment Clerk of Courts of partment Clerk of Courts seed and partment Clerk of Courts Tolat: Account 001 407,00175 (Supplies) Tolat: Department Clerk of Courts Tolat:	336414 336414 336414	2022-0014011 2022-0014011 2022-0014011	Calculator #10 Thr Wholeve Envelopes Journalized Stamp	\$79.18 \$86.00 \$20.96 \$185.14		
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rotal: ola 336414	1000000	
lotal:	\$28 619 N3	
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336414	400,444,000	
Wex Bank 335414		
11st 405 405 00078 (Continue Descript) Tatel	85.238	
uni 100.100.00270 (Contract Repairs) Total:		
06/12/2022 Norvalk Ace Hardware 338414 2022-00178/1 Drain cleaner	68'68	
Account 105.105.00475 (Other Expenses) Total:	\$9.99	
Department Dog & Kennel Total:	\$83.58	
Department Dog & Kennel Clerk		
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Claims R	

Amount \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00

Claims Register for Payment Batches
Batch ID PO#Line # Line Description
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Activities Act						
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Administrative 188414 2002-200331 Cell Prime Service 2003-200331 Cell Prime Service 2003-2003-200331 Cell Prime Service 2003-2003-200331 Cell Prime Service 2003-2003-2003-200	ACCOUNT 123.123.00230 (CCMEP WICH YOUT) 1.	otal:			\$755.03	
Administrative Machine 258414 2002-2002301 Collective Results For Co. 336414 2002-2002301 Cylective Results Expense Active Structure For Co. 336414 2002-2002301 Linkerpower Structure Expense Active Results Structure From Co. 336414 2002-2002301 Linkerpower Structure Structure Structure From Co. 336414 2002-2002301 Disposal Structure Structure Structure From Co. 336414 2002-2002301 Disposal Structure Structure Structure From Co. 336414 2002-2002301 Disposal Structure Structure Structure From Co. 336414 2002	Department WIOA Total:				\$755.03	
239-614 2022-202231 Cell Priors Service 239-614 2022-202231 Cell Priors Service 239-614 2022-202231 Cell Priors Service 239-614 2022-2022301 C	Fund 123 - WIOA Total:				\$755.03	
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335414 2022.002291 Cylled From Service 202541 Cylled From Service 202541 2022.002291 Cylled From Service 202541 20254	Department: Auto Tax Administrative					
235414 222.0020591 Stepping Sevenae Imakes Armelius (1994) Stepping Sevenae Imakes (1994) Stepping Sevenae Imakes (1994) Stepping Sevenae Imakes (1994) Stepping Seven		336414	2022-00253/1	Cell Phone Service	\$200.52	
285444 20220020291 Tush Pinghai Tush Pinghai Amerika 28544 20220029291 Tush Pinghai Amerika 28544 20220029391 Tush Pinghai Tush Pinghai Tush Pinghai Tush Pinghai Tush Pinghai Tush Pinghai Zaza 202293 Tush Pinghai Zaza 202293 Tush Pinghai Zaza 202293 Tush Pinghai Zaza 20229 Tush Pinghai Zaza 20		336414	2022-00259/1	Cylinder Rentals	\$396.00	
200444 2002.0000000 2000 Peter 2004 Peter 2002.000000 2004 Peter 2002.00000 2004 Peter 2004		338414	2022-00259/1	Shipping Services	\$73.97	
2.35414 220.2002001 (Ordito fire all Supplies (Souther) (Association) (A		338414	2022-00259/1	Torch Repair, Torch Flashback Arrestor	\$211.33	
2014-1. 2022-202291 May from July Barrison, Intel Studenty State		336414	2022-00259/1	Credit for Fuel Surcharge	(\$0.48)	
200414 2022-2002201 Shepting Services and State 2A Cappoint State 22 22 2002201 Shepting Services and State 2A Cappoint State 22 22 2002201 Shepting Services and State 2A Cappoint State 22 2002201 Shepting Services and State 2A 20022021 Shepting		000414	FW62500-2202	40 yd Koll Off and Disposal, Fuel Surcharge	\$474.89	
25544 2022-002807 Emerica Services of State 24 Outpoted 252,500		230414	2022-00259V1	Underground Storage Tank Fees	\$1,100.00	
9) TOINT S95414 2022-2022891 Elevence to the second to the		236444	2022-002057	alluping beindes	\$20.67	
9) Total: 20, 2004.4 2022-002001 Plus San. Concrate Blade Fernal SS. 20, 20, 200, 200, 200, 200, 200, 200,		235414	2022-00262/1	Shipping Service Old State 224 Outpost	\$39.11	
20 205614 2022-002891 Floot Saw, Concerns Black Porteal 20 205614 2022-002891 Floot Saw, Concerns Black Porteal 20 205614 2022-002891 Outleten Mason Marc Concerns, Paule Fee 20 205614 2022-002891 Outleten Mason Marc Saw 20 205614 2022-002891 Outleten Saw 20 205614 2022-002891 202 For Marc Saw 20 205614 2025-002891 202 For Marc Saw 20 205614 2025-002891 2020-002891 2020-002891 20 205614 2025-002891 2020-002891 2020-002891 20 205614 2020-002891 2020-002891 2020-002891 20 205614 2020-002891 2020-002891 2020-002891 20 205614 2020-002891 2020-002891 2020-002891 20 205614 2020-002891 2020-002891 2020-002891 20 205614 2020-002891 2020-002891 2020-002891 20 205614 2020-002891 2020-002891 2020-002891 20 200291 2020-002891 2020-002891 20 200291 2020-002891 2020-002891 20 200291 2020-002891 2020-002891 20 200291 2020-002891 2020-002891 20 200291 2020-002891 2020-002891 20 200291 2020-002891 2020-002891 20 200291 2020-002891 2020-002891 20 200291 2020-002891 2020-002891 20 200291 2020-002891 2020-002891 20 200291 2020-002891 2020-002891 20 200291 202091 2020-002891 20 200291 202091 202091 202091 20 200291 202091 202091 202091 20 200291 202091 202091 202091 20 200291 202091 202091 202091 20 200291 202091 202091 202091 20 200291 202091 202091 202091 20 200291 202091 202091 202091 20 200291 202091 202091 202091 202091 20 200291 202091 202091 202091 202091 20 200291 202091 202091 202091 202091 20 200291 202091 202091 202091 202091 20 200291 202091 2	Account 125.125.00475 (Other Expenses) Total:			Social and Building	82 K10 KK	
	Department Auto Tax Administrative Total:				\$2.519.55	
200414 2002-2002891 Ploy Saw, Concrete Blade Rental 2004-2002891 Ploy Saw, Concrete Blade Rental 2004-2002891 Plot Saw, Concrete Blade Rental 2004-2002891 Plot Saw, Concrete Blade Rental 2004-2002991 Plot Rental 2004-2004991 Plot Rental 2004-200491 Plot Rental 2	Department Auto Tax Road					
258414 2002-0003891 Ojulcente Masson Nor & Concelle, Paule Fee 258414 2002-0003891 Ojulcente Masson Nor & Concelle Paule Fee 258414 2002-0003891 Ojulcente Masson Nor & Concelle Paule Paule Fee 258414 2002-0003891 Ojulcente Signa See 258414 2002-000391 Ojulcente Signa See 258414 2002-000371 Plaque Bound Robert Robert Signa See 258414 2002-000371 Plaque Bound Robert Signa See 258414 2002-000371 Plaque Robert Sig	05/12/2022 Tuffman Equipment & Supply LTD	335414	2022-00256/1	Floor Saw, Concrete Blade Rental	\$130.00	
258414 2022-000291 Optionen Manuan des Courcetts, Peter Free 2022-000291 Optionen Manuan des Courcetts, Peter Free 2022-000291 Optionen Manuan des Courcetts, Peter Free 2022-000291 Optionen Manuan des Courcetts, Peter 2022-000291 Optionen Manual Sea Deber 2022	Account 125.126.00200 (Equipment) Total:				\$130.00	
255414 2002-000090 (Optional Filt Waterd Control Contr		336414	2022-00269/1	Ouldingto Mason Mix & Concrete Dallet Fac	** 0030	
200414 2020-002001 0.028 from the size the size to consider the size of consideration of co		335414	2022-00269/1	Glyphosel Plus Weed Control	\$818.40	
25544 2020-002701 (1017 Text Rain Ball Debars 151 25244 2020-002701 (1017 Text Rain Ball Debars 151 25244 2020-002701 (1017 Text Rain Ball Debar 151 25244 2020-002701 (1017 Text Rain Ball Debar 151 25244 2020-002701 (1017 Text Rain Ball Debar 151 25244 2020-00271 (1017 Text Rain Ball Debar 151 25244 2020-00271 (1017 Text Rain Ball Debar 151 25244 2020-00271 (1017 Text Rain Ball Debar 152 25245 2520-00271 (1017 Text Rain Ball Debar 152 25245 2020-00271 (1018 State South Art Pater Land Ball Debar 152 25245 2020-00271 (1018 State South Art Pater Land Ball Debar 152 25245 2020-00271 (1018 State South Art Pater Land Ball Debar 152 25245 2020-00271 (1018 State South Art Pater Land Ball Debar 152 25245 2020-00271 (1018 State South Art Pater Land Ball Debar 152 25245 2020-00271 (1018 State South Art Pater Land Ball Debar 152 2525 2525 2525 2525 2525 2525 2525	_	338414	2022-00269/1	Road Name Signs	5528 77	
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		336414	2022-00270/1	101.87 Tons Road Salt Diecer	\$4.049.34	
25544 2020-202091 100000 1000 1000 1000 1000 1000 1		336414	2022-00270/1	38.52 Tons Road Salt Deicer	\$1,531.18	
35444 2020-202881 320-1014, 320-1015, 320-1015, 48 guuer Peales 81 30-1016, 48 guuer Peales 820-1016, 48 guuer Peales 820-		336414	2022-00269/1	180ft 64x43 12 Gage Pipe, Freight	\$7,480.00	
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25544 2020,002771 (Speak install forband Pol (Age) (Speak install Age) (Sp	Account 125.126.00210 (Materials) Total:				\$25,825.55	
236414 2022-002711 Enhant Pap Climp, Unk Bracket for #206 236414 2022-002711 Perhib Hook Bracket for #206 236414 2022-002711 The White Hook The Fearble Chr. Ol #402 236414 2022-002711 The White Hook The Fearble Chr. Ol #402 236414 2022-002711 The Think Paper Library Fearble Chr. Ol #402 236414 2022-002711 Think Shark Search Af Plate Handle Residen 784		335414	2022-00271/1	Repair Bucket Bottom #10. #34	8800 00	
38444 2022-002711 Pieth Hoot Standard for #221 38444 2022-002711 17th Met Hoot Lifth Frank Chr. Oil #422 38444 2022-002711 Trimmer Lie & Trimmer Lie		335414	2022-00271/1	Exhaust Pipe Clamp, Link, Bracket for #206	\$408 07	
326414 2022-002717 11/2/n Wire Hoas, 1/2/n Fernale Ors, Oil #462 38414 2022-002717 Trimmer Lihe 28414 2022-002717 Trimmer Lihe 28414 2022-002717 Trimm Saw Scretch Air Filter, Handle Housinn 786		336414	2022-00271/1	Pintle Hook Standard for #221	\$63.85	
336414 2022-00271/1 Trimmer Line 336414 2022-00271/1 Chain Saw Scrench. Air Filter, Handle Housinn 788		336414	2022-00271/1	1/2in Wire Hose, 1/2in Fernale Ors. Oil #452	£336.58	
336414 2022-00271/1 Chain Saw Scrench: Air Filler: Handle Housing 786		336414	2022-00271/1	Trimmer Line	456 99	
	05/12/2022 Maple City Saw & Mower	336414	2022-00271/1	Chain Saw Scrench. Air Filter. Handle Housing 786	\$467.27	
	Account 125,126,00275 (Contract Repairs) Total:				000000	

\$389.75 \$389.75 \$389.75

\$3,877.80 \$10,504.76 \$2,029.30 \$16,411.86 \$16,411.86

	Ö	aims Register f	Claims Register for Payment Batches		
Warrant Date Claimant	Batch ID		PO #/Line # Line Description	Amount Warrant #	 Warrant Date
05/12/2022 Shaffer Pomeray Ltd Account 125.126.00525 (Contract Services) Total	336414	2022-00274/1	2022-00274/1 Engineering Services Peru Center & TL 12	\$1,019.00	05/12/2022
Department Auto Tax Road Total:				\$28,618.21	Account 115.1
Fund 125 - Auto Tax Total:				\$31,137.76	05/12/2022
Fund: 132 - Clerk of Courts-Title					05/12/2022
06/12/2022 Finelands Local LLC	336414	2022-00148/1	Document Destruction	\$94.20	05/12/2022 Account 115.11
Department Clerk of Courts-Title Total:				\$94.20	Department Pub
Fund 132 - Clerk of Courts-Title Total:				\$94.20	Department: Put 05/12/2022
Fund: 137 - DYS Subsidy					Account 115.1
á					05/12/2022
05/12/2022 Carrie Kimmet 05/12/2022 Wex Bank	336414	2022-00025/1	CASA Travel Expense Reimbursement April PO Fuel Acct 0496-00-189387-4	\$301.28	05/12/2022
				\$409.02	Account 115.11
05/12/2022 City of Williard 33s Account 137, 137, 00525 (Residential Placement) Total:	338414 Total:	2022-00026/1	Juvenile Officer Salary Subsidy 1/1-6/30/2022	\$7,500.00	Department Publ
Department DYS Subsidy Total:				\$7.909.02	Fund 115 - Public
Fund 137 - DYS Subsidy Total:				\$7,909.02	Fund: 117 - Child 8
Fund: 139 - Common Pleas Computer					Department: Chil
Department: Common Pleas Computer					05/12/2022
05/12/2022 SYNCB/Amazon	335414	2022-00196/1	It Supplies	\$149.99	Account 117.11
05/12/2022 CDW Government	335414	2022-00196/1	LVO M/05-15-10400 Viewsonic LED Full HD	\$920.72	Department Child
Account 139,139,00475 (Other Expenses) Total:				\$1,405.49	Fund 117 - Child S
Department Common Pleas Computer Total:				\$1,405.49	Fund: 123 - WIOA
Fund 139 - Common Pleas Computer Total:				\$1,405.49	Department WIC
Fund: 142 - T-Cap Grant					05/12/2022
Department T-Cap Grant					2000
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ments AEP) Total: Direct loc Direct loc Total of Expense) Total: Total: Total:	336414 336414 336414	2022-00052/1	Youth Rent-L Roth	\$228 O	
Direct Inc Libract Inc or Expense) Total: Total:		2022-00052/1	Youth School Books-S Huff Youth Tutoring-G Harris	\$200.12	
	336414 336414 336414 336414	2022-00057/1 2022-00057/1 2022-00057/1 2022-00057/1 2022-00057/1	Field-April 2022 Copine Maleterance-April 2022 Copine Maleterance-April 2022 Tone-62A (16) Tone-62O 1H50	\$109.44 \$108.44 \$57.11 \$589.53 \$820.00 \$22,619.08 \$2,519.08	
nt. Public Assistance Tevon Cehling 115.116.00300 (Travel) Total:	336414	2022-00061/1	Mieage Reimbursement-January Thru March 2022	\$35.00	
90372022 Conclude no 359 90372022 Opende no 359 90372022 SpeakWite Bank play 189 90372022 SpeakWite Bank play 189 90372022 SpeakWite Bang play 189 90372022 SpeakWite Bang play 189 90372022 SpeakWite Bang play 189 9037202	338414 338414 338414 338414	2022-00063/1 2022-00063/1 2022-00063/1 2022-00063/1	Copies Maintenance April 2022 Flask-April 2022 Speakwrite-April 2022 Speakwrite-March 2022	\$166.51 \$2,086.55 \$3,143.95 \$2,624.28 \$8,030.29 \$8,065.29	
ement cment cmenses) Total: iment Total: ent Total:	336414	2022-00069/1	Fiele-April 2022 Cepter Maintenance-April 2022	\$60.088 05.082 75.1928 75.10.67 \$310.67	
Fund: 123 - WIOA Department: WIOA 08/12/2022 Michael Joseph Tamowiki 08/12/2022 Michael County, Job & Family Services 339	336414	2022-00071/1	Youth Rent-D Cain Youth Phone Card-D Howell	\$500.00	
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Amount. \$3,067.00 \$3,067.00 \$3,067.00

Claims Register for Payment Batches
Batch ID PO #/Line # Line Description
336414 2022-001921 Drug Tests

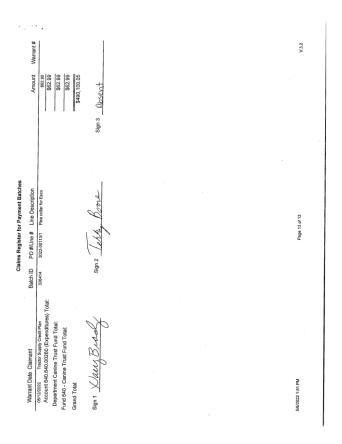
\$246.22 \$245.22 \$245.22 \$245.22 \$625.00 \$625.00 \$800.00 \$800.00 \$1,425.00 \$1,425.00 \$740.00 \$740.00 \$740.00

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05/12/2022	Advanced Construction Group Inc	336414	2021-00389/2	2021-00389/2 JFS Reroof Project	\$85,478.26		05/12/2022 Intrinsic Interventions
Account 310.	Account 310.310.00545 (Project Expenses) Total:	al:			\$145,214.27		Account 142.142.00475 (Other Expenses) Total:
Department Pe	Department Permanent Improvement Total:				\$145,214,27		Department T-Cap Grant Total:
Fund 310 - Perm	Fund 310 - Permanent Improvements Total:				\$145,214.27		Fund 142 - T-Cap Grant Total:
Fund: 500 - Landfill	JIII						Fund: 145 - Childrens Services
Department: Landfill	andfill						Department: Children's Service
05/12/2022	Heitsche North Shore Stone Quarry	336414	2022-00400/1	2022-00400/1 #4 Limestone	\$719.35		05/12/2022 Kristen Durell
Account 500.	Account 500.501.00250 (Materials) Total:				\$719.35		Account 145.145.00150 (Contract Services) Total:
05/12/2022	Richland County Solid Waste	336414	2022-00402/1	April Fees	\$231.15		Department Children's Service Total:
05/12/2022	Treasurer State of Onlo Ottawa Sandusky County Solid Waste	336414	2022-00402/1	April Fees April Fees	\$18,154.92 \$20,20		Fund 145 - Childrens Services Total:
05/12/2022	Huron County SWMID	336414	2022-00402/1	April Fees	\$17,096,08		Fund: 177 - Emergency Management
05/12/2022	Greenfield Township	336414	2022-00402/1	April Fees	\$949.78		Department: Emergency Management
Account 500.	Account 500.501.00260 (District/Local Fees) Total:	tal:			\$36,452.13		05/12/2022 Resource Solutions Associates
05/12/2022	NAPA Sandusky	336414	2022-00403/1	LED Flood Lmp, 10W30 5qt, Mirror	\$213.96		Account 177,177,00475 (Other Expenses) Total:
05/12/2022	NAPA Sandusky	336414	2022-00403/1	Prem AW 32 Hyd FI 5GI	\$185.98		OK(12/2022 Bancistas Calstions Associates
05/12/2022	Pither Trucking LLC	336414	2022-00403/1	February Leachate	\$4,860.85		Account 477 477 0000 Control October
05/12/2022	Cooper Hydrausic	336414	2022-00403/1	Wire Hose	\$77.35		Account 177.177.00525 (Contract Services) Total:
05/12/2022	Firelands Electric Cooperative Inc	336414	2022-00403/1	April Phone April Electricity	\$350.04		Department Emergency Management Total:
05/12/2022	John Deere Financial	336414	2022-00403/1	Weed Killer, Hose	\$244.22		Fund 177 - Emergency Management Total:
05/12/2022	Southeastern Equipment Co Inc	336414	2022-00403/1	Loader Hyd Hose	\$40.50		
05/12/2022	Rumpke of Ohio Inc	336414	2022-00403/1	April Disposal	\$142,014.91		Fund: 182 - Prosecutor Diversion
05/12/2022	Heitsche TLD LLC	336414	2022-00403/1	April Compast	\$3,017.78		Department: Prosecutor Diversion
05/12/2022	Coles Energy Inc	335414	2022-00403/1	Highway Diesel	\$2,547.48		05/12/2022 SYNCB/Amazon
05/12/2022	Huron County Job & Family Services	335414	2022-00403/1	Jeff McCran BCI & FBI	\$47.25		Account 182.182.00475 (Other Expenses) Total:
05/12/2022	Ziegier Tire & Supply Co	336414	2022-00403/1	Tire Repair	\$63.00		
05/12/2022	Coles Energy Inc	335414	2022-00403/1	Off Road Diesel	\$3,455.93		Department Prosecutor Diversion Total:
05/15/2022	Wensink Farm Seeds Inc	335414	2022-00403/1	Perennial Ryegrass	\$380.00		Fund 182 - Prosecutor Diversion Total
06/12/2022	Firelands Supply Company	335414	2022-00403/1	Annual Ryegrass	\$133.00		The second places of the second secon
05/15/2022	Norwalk Ace Hardware	336414	2022-00403/1	CM Filter Red Push On	\$25.99		Fund: 183 - VOCA-A
2202/21/00	Norwalk Ace Hardware	336414	2022-00403/1	Batteries	\$21.98		
05/12/2022	Huron County Commissioners	336414	2022-00403/1	2022 CORSA Coverage	\$2,000.25		Department: VOCA-A
05/12/2022	David Homan	336414	2022-00403/1	May Phone	\$25.00		05/12/2022 ETR Associates Inc
05/12/2022	Ag-Pro Ohio LLC	336414	2022-00403/1	Fitters, Oil, Elements	\$122,10		
060404000	Oneve Water Handing	238444	20000 00000	2000 of Motor			

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Warrant Date Claimant	Batch ID	PO #/Line #	PO #/Line # Line Description	Amount	Warrant #	Warrant Date Cl
06/12/2022 Ag-Pro Ohio LLC Account 500.501.00280 (Contract Service) Total:	336414	2022-00403/1	2022-00403/1 Filters Element	\$23.26		06/12/2022 HA Account 183.183
Department Landfill Total:				\$199,986.86		Department VOCA
Fund 500 - Landfill Total:				\$199,986.86		Fund 183 - VOCA-A
Fund: 525 - Solid Waste Management District						Fund: 185 - 911
Department. Solid Waste Management District 06/12/2022 Lubert Auto Parts Inc 06/12/2022 Cooper Hydraufe 33 06/12/2022 Account 525,525,00250 (Recycling Programs) Tolati:	336414 336414 tal:	2022-00371/1	Roll-Off Truck Roll-Off Truck	\$221.93		Department: 911 05/12/2022 La 05/12/2022 AF Account 185.185
05/12/2022 Peter J Welch 05/12/2022 Peter J Welch Account 525,525,00300 (Travel) Total:	336414	2022-00369/1	Feb and March Coal Phone Feb and March Travel	\$145.67		05/12/2022 Fn Account 185.185
Department Solid Waste Management District Total: Fund 525 - Solid Waste Management District Total:				\$631.98		Fund 185 - 911 Tota
Fund: 620 - Harter Trust						Fund: 193 - 9-1-1 &
Department: Harter Trust 06/12/2022 Mercells Tawanner Account 620,620,00250 (Activities) Total:	336414	2022-00077/1	Child Abuse Prevention Walk Reimbursement	\$101.97		Department 9-1-1 05/12/2022 Ar Account 193:195 Department 9-1-1
Department Harter Trust Total: Fund 620 - Harter Trust Total:				\$101.97		Fund 193 - 9-1-1 &
Ē 8	336414	2022-00112/1	Bath Tissue, DC? Disinfet, Big Shot, Laundry Soap	06.6398		Fund: 197 - EMA His Department EMA 05/12/2022 W Account 197 197
09/12/2022 Tood Corbin Account 636.635.00260 (Expenditures) Total: Department Commissary Trust Total: Find 635, Commissary Trust Total:	336414	2022-00112/1	Pizza & pop for inmate workers	\$1,020.65		Department EMA Fund 197 - EMA Ha
Fund: 640 - Canine Trust Fund Department: Canine Trust Fund				9,1,020,65		Department Perm
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Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	
06/12/2022 HALO Branded Solutions Inc Account 183.183.00325 (Printing) Total:	336414	2022-00419/1	183-00325 Printing	\$1,335.58		•
Department VOCA-A Total:				\$1,335.58		
Fund 183 - VOCA-A Total:				\$1,335.58		
Fund: 185 - 911						
t: 911						
05/12/2022 Laser images inc 05/12/2022 APCO International	336414	2022-00162/1	Replacement Business Cards 911 Johnson EMD - NCEMS Relmbursing	\$92.00		
85.1				\$531.00		
05/12/2022 Frontier Account 185.185.00524 (Contract Services) Total:	336414	2022-00163/1	Frontler Selective Router 911	\$341.28		
Department 911 Total:				\$872.28		
Fund 185 - 911 Total:				\$872.28		
Fund: 193 - 9-1-1 & Countywide Communications						
Department: 9-1-1 & Countywide Communications						
05/12/2022 American Electric Power Account 193.193.00525 (Contract Services) Total:	336414 I:	2022-00168/1	2022-00168/1 Willard Tower Electric	\$165.44		
Department 9-1-1 & Countywide Communications Total:	Total:			\$165.44		
Fund 193 - 9-1-1 & Countywide Communications Total:	tal:			\$165.44		
Fund: 197 - EMA Hazmat						
Department: EMA Hazmat						
05/12/2022 Wakeman Fire District Account 197, 197, 00200 (Fourinment) Total:	336414	2022-00171/1	Hazmat Response Reimbursement March 3-5	\$2,240.00		
Department EMA Hazmat Total:				\$2,240.00		
Fund 197 - EMA Hazmat Total:				\$2,240.00		
Fund: 310 - Permanent Improvements						
Department: Permanent Improvement	220444	2000 000 000	To Describe the Party of the Pa	0.00		
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22-150

IN THE MATTER OF ENTERING INTO CONTRACT WITH DAMSCHRODER ROOFING, INC. FOR THE HURON COUNTY ENGINEER'S MECHANIC'S SHOP ROOFING PROJECT FOR THE HURON COUNTY ENGINEER

Terry Boose moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 22-140 the bid was awarded to Damschroder Roofing, Inc. for the amount of \$69,641.00 for the Huron County Engineer's Mechanic's Shop Roofing Project; for the Huron County Engineer;

WHEREAS, the Board of Huron County Commissioners desires to enter into contract with Damschroder Roofing, Inc., for such goods and services; now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve entering into contract with Damschroder Roofing, Inc., Fremont, Ohio for the Huron County Engineer's Mechanic's Shop Roofing Project for the Huron County Engineer as attached hereto and expressly incorporate 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

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

*Contract on file

22-151

IN THE MATTER OF AWARDING THE BID FOR THE HURON COUNTY PAVEMENT MARKING PROJECT - PHASE 1 ON VARIOUS COUNTY ROADS, HURON COUNTY, OHIO

Terry Boose moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 22-065 the County Engineer requested authorization to seek bids for the Huron County Pavement Marking Project - Phase 1 on Various County Roads; and

WHEREAS, notice was given in accord with Section 307.87 of the Ohio Revised Code;

WHEREAS, funding for this project will be provided in cooperation with the Federal Highway Administration and the Ohio Department of Transportation;

WHEREAS, bids were received Friday, March 25, 2022 at 9:00 a.m. from the following:

American Roadway Logistics \$197,685.43
Griffin Pavement Striping \$202,657.32 now therefore

BE IT RESOLVED, the Board of Huron County Commissioners do hereby award the bid for the Huron County Pavement Marking Project Phase 1 on Various County Roads, as recommended by the Huron County Engineer to American Roadway Logistics, Inc., Norton, Ohio in the amount of \$197,685.43; and further

BE IT RESOLVED, that all further matters relative to this award be coordinated through and with the Huron County Engineer's Office; 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. The roll being called upon its adoption, the vote resulted as follows:

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

22-152

IN THE MATTER OF AWARDING THE BID FOR THE RELETTING 2022 CHIP AND SEAL-PHASE 2 PROJECT

Terry Boose moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 22-126 the County Engineer requested authorization to seek bids for the Reletting 2022 Chip and Seal-Phase 2 project; and

WHEREAS, notice was given in accordance with Section 307.87 of the Ohio Revised Code; and

WHEREAS, bids were received Friday, April 29, 2022 at 9:10 A.M from the following:

Allied Construction, LLC. \$1,655,406.00 Melway Paving \$1,718,898.00 Erie Blacktop, Inc. \$1,778,188.00

now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid to Allied Construction, LLC. West Union, Ohio, for the Reletting 2022 Chip and Seal – Phase 2 project; and further

BE IT RESOLVED that all further matters relative to this award be coordinated through and with the Huron County Engineer's Office; 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. Tansey explained this was the county wide chip & seal done along with the townships. Have never used this company, but their references checked out. This is mainly township roads; of the \$1,655,406, only \$300,000 is for county roads, the rest is township roads. Mr. Tansey thought that every township except for one or two participated. Mr. Strickler thought that this was a better way for the townships to do this; through the engineer's office.

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

Aye – Terry Boose Aye – Harry Brady Absent – Bruce Wilde 22-153

IN THE MATTER OF APPOINTMENT TO THE ERIE BASIN RC&D COUNCIL

Terry Boose moved the adoption of the following resolution:

WHEREAS, there is a vacancy on the Erie Basin RC&D Council that needs to be filled;

and

WHEREAS, it is the desire of the Board of Huron County Commissioners and the Huron County Soil and Water Conservation District to fill this vacancy; and

WHEREAS, both entities agree to appoint Mr. Dan Schloemer as their representative on the Erie Basin RC&D Council; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints Dan Schloemer, to the Erie Basin RC&D Council effective immediately; 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. Brady knew Mr. Boose worked on this and everybody seems to be happy with him. Mr. Boose wanted to make sure that we give this to Greg Small from Erie Basin RC & D.

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

Terry Boose moved to approve the following travel request this day. 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

- Niki Cross, Erin Whipple, Stacey Marcum-JFS/FCFC-Fremont Ohio-Poverty Training-May 13, 2022
- Kortni Stamper-Dog Warden-Marion Co.- NW Dog Warden & Animal Control Officers Assoc. Meeting- Mar 13, 2022
- Jan Tkach-Recorder-Chillicothe, OH- Summer C.E.- June 12-15, 2022
- Roland Tkach-Auditor- Paulding, OH-CCAO NW District Meeting- May 26, 2022

SIGNINGS - none.

OLD BUSINESS

Mr. Strickler will not be going to Region 19 meeting tomorrow because something has come up that he has to deal with at JFS.

Sewer consultant can be here a 10:30 on 19th of May.

Mr. Boose asked about fairgrounds grandstand. Mr. Tansey told them that the Fair Board approved moving forward with emergency repairs. Need resolution from commissioners; then the Fair board will hire the contractor for the repairs. Mr. Tansey suggested having CORSA inspect before opening it up to the public. Mr. Boose asked Ms. Webb to make sure either Ms. Hozalski or Mr. Welch got in touch with CORSA and make sure this does not fall through the cracks. Mr. Strickler will look at this.

Commissioner Brady updates:

Airport Board meeting yesterday. Mr. Brady and Mr. Strickler attended. They are moving ahead with what they need to do. Mr. Brady did explain to the Board that, even though the county does own certain things, the board is there to operate the airport and to cover the reasonable expenses of day to day operations at the airport. If on occasion something should arise, the commissioners could look at something to pay. Mr. Boose wanted to make sure that they understood the bond.

Tomorrow is Firefighters Association meeting in New London. Mr. Brady has a lot going on and may not be able to make it.

Friday is the CCAO, 6-county meeting in Catawba.

Commissioner Boose Updates:

North Point Superintendent meeting. Mr. Boose shared the study which Firelands Forward did on child care. Will be sending them a copy.

Workforce Development meeting yesterday afternoon. Pretty well attended. Still has issues trying to get employees. Some discussion on child care. Future study on housing that Firelands Forward may be doing soon.

Firelands Forward Board meeting tomorrow morning.

NEW BUSINESS

April reports from Auditor. Mr. Boose thought it was interesting – State taxes already more than anticipated from both income tax and sales tax.

Opioid Conference. Mr. Boose will attend. First Monday/Tuesday in June.

Mr. Boose had a discussion with Ms. Cardone about Praxis being a challenge for Willard. There were some contacts made at the state level about some of their policies and procedures. The state then sent Praxis a letter and it should help the residents. Mr. Strickler said that the letter only made recommendations to Praxis and there was no sanction or anything to compel Praxis to make changes.

Mr. Strickler said that Ms. Cardone drafted a letter and he had made some edits to the letter. Our MHAS Board is also going to send a letter to the state saying what Mr. Strickler just said, that they need to take a stronger stance with this to not only protect the individuals that have left Praxis or former clients, but also the Willard community as a whole. Mr. Strickler thought that the response from the Ohio MHAS was totally unacceptable.

Mr. Brady told them that at least the issue had been raised at the state level. He said that it was a major problem and needed to be addressed.

A citizen stopped by regarding a drainage tile issue. Mr. Boose asked Ms. Clements to contact Mr. Stang at Soil @ Water. Found that the railroad had done repairs and messed with the tile. Mr. Boose would like to send an email to Senator Nathan Manning/State Representative Dick Stein – sometimes they have more pull with railroad because this seems to be maintenance issue caused by railroad. He would like to ask them to help this constituent out.

Mr. Boose asked if any information had been obtained about putting solar at landfill.

Mr. Boose mentioned that it has been over a month since we hired the ARPA consultant. We need to move forward with procurement policy & a meeting with them to aid in our navigation.

Mr. Boose would like to go back to a list of old business before we go into new business. A lot of projects out there. Need Mr. Welch in next week to discuss roofs, architect, etc. Joel also wants to discuss moving forward with data center.

Mr. Boose received a save the date for CCAO Office of Budget & Management budget roundtable. Bowling Green, Ohio on June 16. See if Ms. Ziemba wants to be included. Will need to RSVP. This is a meeting day. May have to cancel meeting if everyone is going to go.

Land Bank – EPA webinar, Brownfield 5/10/22 at 2:00 p.m. Mr. Brady will let them know about the webinar. Mr. Boose thought that HCDC should be letting people know about these webinars.

City of Lorain hired an ARPA consultant.

Mr. Boose reminded Mr. Brady he had a General Government & Operations meeting next Thursday.

At 9:55 am. 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 May 10, 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 9:55 a.m.

Signatures on File