

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 June 21, 2022 meeting(s) were presented to the Board. made the motion to waive the reading of the June 21, 2022 minutes of the meeting(s) and approve as presented. seconded the motion. Voting was as follows:

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

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

22-188

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 # 339351 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:**

- Utilities- Compare this year to last year
- School resource officer payment. Mr. Boose will be voting no. Believes schools should be paying. Mr. Brady feels the school should pick up the cost, but ok to pay this time.
- Split of oil between jail and sheriff -why?
- Generator at jail – Serviced during outage- thought it was supposed to be serviced more often.
- Airport legal fees- Airport pays to bond the treasurer monthly. Need to talk to them about this fee.
- EMA- not using county IT, should be able to use it. Let them know that we expect them to be on it next year.
- Resource Solutions (Volunteer Corp)- hold if for July. Ok if June – was told this was for June by Ms. Norton.
- 911 and EMA contracts – labor or hardware is to go through our IT
- Fair booth for landfill – Let Mr. Welch know we have section with all agencies together.

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

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

Huron County
Claims Register for Payment Batches

Payment Type: All	Warrant Numbers: All	Warrant Dates: 6/30/2022 to 6/30/2022				
Fund: 01 to 960	Payment Batch: 339351	Warrant #				
Warrant Date	Client	Batch ID	P.O.#/Line #	Line Description	Amount	Warrant #
Fund: 001 - General Fund						
Department: Commissioners						
06/30/2022	SYNCRIZ/amazon	339351	2022-0020101	Scanned stamp	\$3.25	
06/30/2022	SYNCRIZ/amazon	339351	2022-0020101	Business Boxes	\$43.99	
06/30/2022	SYNCRIZ/amazon	339351	2022-0020101	Postage Rental	\$12.00	
06/30/2022	SYNCRIZ/amazon	339351	2022-0020101	Stations	\$22.77	
Account 001.001.001.00175 (Supplies) Total:		339351	2022-0020101	Name Plate-Peggy	\$6.59	
06/30/2022	SYNCRIZ/amazon	339351	2022-0020111	Office Chair-Vol	\$128.59	
06/30/2022	SYNCRIZ/amazon	339351	2022-0020111	Office Table-Cherie	\$42.90	
Account 001.001.002.000 (Equipment) Total:		339351	2022-0020141	Cell Phone-Jane	\$50.00	
Account 001.001.004.075 (Other Expenses) Total:		339351			\$50.00	
Department: Commissioners Total:						
Department: Data Processing						
Account 001.003.002.75 (Contract Services) Total:		339351	2022-0020201	Alarm System Central Monitoring	\$144.00	
Department Data Processing Total:					\$144.00	
Department: Treasurer Total:						
06/30/2022	R J Rice Predictive Systems Inc.	339351	2022-0020561	3 months monitoring	\$72.00	
Account 001.005.002.25 (Contract Services) Total:					\$72.00	
Department: Juvenile						
06/30/2022	Any Hems	339351	2022-0020941	2 Heat Photos & Accessories	\$107.26	
Account 001.013.001.00175 (Supplies) Total:					\$107.26	
06/30/2022	Firestone/Pasall Inc.	339351	2022-0020061	Postage Rental 6/14-6/15/2022	\$136.00	
Account 001.013.002.75 (Contracts/Repairs) Total:					\$136.00	

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Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description
Claims Register for Payment Batches				

06/05/2022	Thomas P (Kurdle)	Psychological Services 6/17-6/20/2022	330351	2022-000101		\$676.83
Account 001.013.003800 (Child Support) Total:						\$676.83
Department Juvenile Total:						
06/05/2022	Accurate Business Machines		330361	2022-001419	Serial Machine Switch Repair	\$819.19
Account 001.001.00275 (Contract Repairs) Total:						
06/05/2022	Accurate Business Machines		330361	2022-001419	Serial Machine Switch Repair	\$141.06
Department Clerk of Courts Total:						
06/05/2022	Novak Municipal Court		330361	2022-000201	Witnesses of James Fees	\$141.95
Account 001.016.00554 (Norwalk) Total:						
06/05/2022	Novak Municipal Court		330361	2022-000201	Witnesses of James Fees	\$229.00
Department Police Main Court Total:						
06/05/2022	Stichton/Novak		330351	2022-000261	Map storage drawers	\$229.00
06/05/2022	Stichton/Novak		330351	2022-000261	Map storage drawers	\$770.58
06/05/2022	Stichton/Novak (Equipment) Total:		330351	2022-000261		\$770.58
06/05/2022	Keen Building Products		330364	2022-000261	Over top cap	\$126.00
06/05/2022	Keen Building Products		330364	2022-000261	Lockset-FS	\$126.00
Account 001.002.00275 (Repairs Maintenance) Total:						
06/05/2022	R J Best Practices Systems Inc		330351	2022-000271	Service Call-Office Building	\$132.66
06/05/2022	R J Best Practices Systems Inc		330351	2022-000271	Roof Inspection-Hillman	\$132.66
Account 001.002.00280 (Service Contract) Total:						
06/05/2022	Stevens Fleet		330351	2022-000241	Cell Phone-June	\$45.00
06/05/2022	Stevens Fleet		330351	2022-000241	Cell Phone-June	\$45.00
06/05/2022	Michael Armstrong		330351	2022-000241	Cell Phone-June	\$45.00
06/05/2022	Stephen Minor		330351	2022-000241	Cell Phone-June	\$45.00
Account 001.002.00475 (Other Expenses) Total:						
06/05/2022	Frontier		330351		Phone	\$160.00
06/05/2022	Frontier		330351		Phone	\$3,430.45
Account 001.022.00025 (Contract Services) Total:						
06/05/2022	Central Gas		330361		Gas-1300Hwy-Ave	\$394.24
06/05/2022	Central Gas		330361		Gas-223Hwy Ave	\$468.05
06/05/2022	Central Gas		330361		Gas-1300Hwy Lane	\$1,268.91
Account 001.022.00527 (Gas) Total:						
Department Building and Grounds Total:						
06/05/2022	Coast Energy Inc		330351	2022-000301	Oil for Cranes	\$5,026.15
Department Sheriff						
06/05/2022	Coast Energy Inc		330351	2022-000301	Oil for Cranes	\$464.02

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description
Claims Register for Payment Batches				

[illegible]

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Claims Register for Payment Batches				

[illegible]

Claims Register for Payment Batches					
Warrant Date	Client	Batch ID	PO #/Line #	Line Description	Warrant #
06/30/2022	Capital One	330351	2022-001121	Call for inmate workers & cleaning solution	
Account 635.635.00050 (Expenditures) Total:					\$80.88
Department Commissary Trust Total:					\$805.35
Fund 635 - Commissary Trust Total:					\$805.35
Grand Total:					\$1,918.08
Sign 1  Sign 2  Sign 3 					

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Claims Register for Payment Batches						
Warrant Date	Client	Batch ID	PO #/Line #	Line Description	Warrant #	
06/30/2022	Reserve Solutions Associates	330351	2022-001891	ES&M Migration Mgt-Cycle Review HMP 2017		
Account 177.177.00625 (Contract Services) Total:					\$800.00	
Department Emergency Management Total:					\$800.00	
Fund 177 - Emergency Management Total:					\$1,918.08	
Fund: 185 - 911						
Department 911						
06/30/2022	Tony Ford	330351	2022-001821	Reimbursement - NEMA Conference Meals 6/12-6/16	\$101.37	
Account 185.185.00360 (Training) Total:					\$101.37	
Department Emergency Management Total:					\$1,437.00	
Fund 177 - Emergency Management Total:					\$1,437.00	
Fund: 185 - 911						
Department 911 Total:						\$1,538.37
Fund: 185 - 911 Total:						\$1,538.37
Department: Comprehensive Housing						
06/30/2022	Also Home Builders	330351	2022-003711	CHP-1024 Woodbine St.	\$37,660.00	
Account 190.190.00000 (Private Rehab) Total:					\$37,660.00	
Department Comprehensive Housing Total:					\$37,660.00	
Fund: 190 - Comprehensive Housing						
06/30/2022	Great Lakes Community Action	330351	2022-003691	CHP-109 Signs St.	\$2,054.00	
Account 190.190.00010 (Home Repair) Total:					\$2,054.00	
Department Comprehensive Housing Total:					\$4,108.00	
Fund: 190 - Comprehensive Housing Total:						\$4,108.00
Department: State Opoid Response Grant						
06/30/2022	CDM Government	330351	2022-004361	Equipment & Computer Software	\$7,261.26	
Account 192.192.00200 (SOR Grant) Total:					\$7,261.26	
Department State Opoid Response Grant Total:					\$7,261.26	
Fund: 192 - State Opoid Response Grant Total:						\$7,261.26
Department: 9-1-1 & Countywide Communications						
06/30/2022	Coast Energy Inc.	330351	2022-001871	Program Fee - Villard Tower Site	\$41,774.00	
Account 193.193.00100 (Contract Services) Total:					\$41,774.00	
Department 9-1-1 & Countywide Communications Total:					\$41,774.00	
Fund: 193 - 9-1-1 & Countywide Communications Total:						\$41,774.00
Fund: 500 - Landfill						
Department: Landfill						
06/30/2022	Coast Energy Inc.	330351	2022-004031	Off Road Diesel	\$300.70	
Account 500.500.00300 (Contract Services) Total:					\$300.70	
Department Landfill Total:					\$300.70	
Fund: 500 - Landfill Total:						\$300.70
Department: Solid Waste Management District						
06/30/2022	Coast Energy Inc.	330351	2022-003701	Barriers Boxes	\$87.08	
Account 525.525.00715 (Supplies) Total:					\$87.08	
Department Solid Waste Management District Total:					\$87.08	
Fund: 525 - Solid Waste Management District						
06/30/2022	Cooper Hydraulics	330351	2022-003711	Roll-Off Truck Repair	\$274.48	
Account 525.525.00750 (Recycling Programs) Total:					\$274.48	
Department Solid Waste Management District Total:					\$274.48	
Fund: 525 - Solid Waste Management District Total:						\$274.48
Department: Solid Waste Management District						
06/30/2022	Frontier	330351	2022-003691	Office Phone 08/13-07/22	\$47.78	
Account 525.525.00300 (Travel) Total:					\$47.78	
Department Solid Waste Management District Total:					\$47.78	
Fund: 525 - Solid Waste Management District Total:						\$47.78
Department: Solid Waste Management District						
06/30/2022	Frontier	330351	2022-003691	Office Phone 08/13-07/22	\$47.78	
Account 525.525.00415 (Other Expenses) Total:					\$47.78	
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Account 525.525.00415 (Other Expenses) Total:					\$47.78	
Department Solid Waste Management District Total:					\$47.78	
Fund: 525 - Solid Waste Management District Total:						\$47.78
Department: Solid Waste Management District						
06/30/2022	Frontier	330351	2022-003691	Office Phone 08/13-07/22	\$47.78	
Account 525.525.00415 (Other Expenses) Total:					\$47.78	
Department Solid Waste Management District Total:					\$47.78	
Fund: 525 - Solid Waste Management District Total:						\$47.78
Department: Solid Waste Management District						
06/30/2022	Frontier	330351	2022-003691	Office Phone 08/13-07/22	\$47.78	
Account 525.525.00415 (Other Expenses) Total:					\$47.78	
Department Solid Waste Management District Total:					\$47.78	
Fund: 525 - Solid Waste Management District Total:						\$47.78
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Account 525.525.00415 (Other Expenses) Total:					\$47.78	
Department Solid Waste Management District Total:					\$47.78	
Fund: 525 - Solid Waste Management District Total:						\$47.78
Department: Solid Waste Management District						
06/30/2022	Frontier	330351	2022-003691	Office Phone 08/13-07/22	\$47.78	
Account 525.525.00415 (Other Expenses) Total:					\$47.78	

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 asked where American Roadway Logistics was located and was told Norton, OH. Mr. Wilde asked if we had any locals bid. Mark Fridenstine told him that this is a federally funded project.

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

Aye – Terry Boose

Aye – Harry Brady

Aye – Bruce Wilde

**Contract on file.*

22-190

IN THE MATTER OF AWARDING THE BID FOR THE SUPPLY AND DELIVERY OF STRUCTURAL STEEL FOR THE NEW STATE ROAD BRIDGE DECK REPLACEMENT PROJECT

Harry Brady moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 22-165 the County Engineer requested authorization to seek bids for the Supply and Delivery of Structural Steel for the New State Road Bridge Deck Replacement Project;

and

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

and

WHEREAS, funding for this project will be provided in cooperation with the Ohio Public Works Commission;

and

WHEREAS, bids were received Friday, June 10, 2022 at 9:00 A.M from the following:

U.S. Bridge division of The Ohio Bridge Corp. \$135,400.00

now further

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid to U.S. Bridge division of The Ohio Bridge Corp., Cambridge, Ohio, for the Supply and Delivery of Structural Steel for the New State Road Bridge Deck Replacement 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.

Terry Boose seconded the motion.

***Discussion:** Mr. Boose asked how this price compared to a normal year. Mr. Fridenstine told him it was actually better than he expected. This was bid out early.

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

Aye – Terry Boose

Aye – Harry Brady

Aye – Bruce Wilde

22-191

IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING BIDS FOR THE GRAHAM ROAD CULVERT REPLACEMENT PROJECT 1 WITH COUNTY PROVIDED CONCRETE BOX SECTIONS

REGULAR SESSION

TUESDAY

JUNE 28, 2022

Harry Brady moved to adopt the following resolution:

WHEREAS, the Huron County Engineer has requested approval for seeking bids for the Graham Road Culvert Replacement Project, with County Provided Concrete Box Sections; and

WHEREAS, notice of this must be placed in a newspaper of general circulation and on the County's website pursuant to Section 307.87 of the Ohio Revised Code; now, therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of letting bids for the Graham Road Culvert Replacement Project, with County Provided Concrete Box Sections; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation and posted on the County's website www.hccommissioners.com accessed by clicking on legal notices, until the bid is opened on July 15, 2022 at 9:10 a.m.; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberation 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

ADVERTISEMENT

NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of July 15, 2022 until 8:59 a.m. local time, at the Huron County Commissioner's Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857, for the following Project: Graham Road Culvert Replacement, with County Provided Concrete Box Sections. Bids shall be opened and publicly read aloud at 9:10 a.m.

Bid Documents, including contract terms & conditions, must be obtained for a \$20.00 (check only) non-refundable fee from the Huron County Engineer at 150 Jefferson Street Norwalk Ohio 44857, between the hours of 7:00 a.m. – 3:00 p.m., Monday through Friday (holidays excluded). Bidder may elect to have these documents mailed to them for an additional fee of \$10.00 for shipping.

Each bidder is required to furnish with its proposal a Bid Guaranty and Contract Bond in accordance with Section 153.54 of the Ohio Revised Code. Bid security furnished in Bond form, shall be issued by a Surety Company or Corporation licensed in the State of Ohio to provide said surety.

Each proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity. The owner intends and requires that this project be completed no later than November 11, 2022.

All contractors and subcontractors involved with the project will to the extent practicable use Ohio products, materials, services, and labor in the implementation of their project. Additionally, contractor compliance with the equal employment opportunity requirements of Ohio Administrative Code Chapter 123 is required.

Bidders must comply with the prevailing wage rates on Public Improvements in Huron County, Ohio as determined by the Ohio Department of Commerce, Bureau of Wage and Hour Administration, (614) 644-2239.

All proposals must be submitted bound in their entirety, and on the forms furnished in the Contract documents. Bid documents must be obtained from the Huron County Engineer, no copies will be accepted.

The Board of County Commissioners of Huron County reserves the right to waive any and all irregularities in the bids or bidding process and may reject any and all bids.

This advertisement may also be viewed by logging on to <http://www.hccommissioners.com> and clicking on the "Legal Notices" link or <http://www.huroncountyengineer.org> and clicking on the "Bid Information" link.

Advertise: June 30, 2022

22-192

IN THE MATTER OF APPROVING AGREEMENT BY AND BETWEEN HURON COUNTY CHILD SUPPORT ENFORCEMENT AGENCY (CSEA) AND HURON COUNTY SHERIFF (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 Sheriff hereinafter referred to as “Contractor” for the purchase of services on the first day of April 2022; and

WHEREAS, this contract will be effective from April 1, 2022 through March 31, 2023 unless terminated according to the terms of paragraph 23 of the attached contract; and

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; now therefore

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

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

Terry Boose seconded the motion.

***Discussion:** Mr. Boose asked if we knew the dollar amount. Ms. Webb told him it is \$179,381.64.

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

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

**Agreement on file*

22-193

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD JUNE 28, 2022

Harry Brady moved the adoption of the following resolution:

WHEREAS, requests for expenditures of over \$1,000.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

B&G
R.J. Beck Repair/replace fire & intrusion alarms at JFS \$2,785.00
now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$1,000.00 as listed above; and further

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

Terry Boose seconded the motion.

***Discussion:** Mr. Boose asked if we always paid for items that go in the JFS building. Ms. Ziemba told him that some items were paid for by JFS, but she did not know which items off the top of her head. Mr. Boose would like to pay this, but have a discussion with Ms. Minor about this.

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

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

22-194

IN THE MATTER OF APPROVING THE PROPOSAL SUBMITTED FROM ENERGY CONTROL FOR REPAIR OF THE HURON COUNTY COURTHOUSE BOILERS

Harry Brady moved the adoption of the following resolution:

WHEREAS, the boilers at the Huron County Courthouse were damaged due to a drop in gas pressure resulting in a need for repair of the boilers and filing of an insurance claim with CORSA; and

WHEREAS, Energy Control has submitted a proposal in the amount of \$59,217.00 for replacement of boiler canister and control upgrade; and

WHEREAS, Energy Control is the sole source vendor for these repairs for Huron County; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the Proposal submitted by Energy Control for the necessary repairs and upgrades, 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. Brady commented that this was the CORSA claim and we would be reimbursed. Mr. Boose told them that Mr. Welch said they would start working on this in August and he was told the parts should be in by then.

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

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

**On file*

22-195

IN THE MATTER OF APPROVING THE PROPOSAL FROM ENERGY CONTROL FOR THE INSTALLATION OF GAS BOOSTERS TO THE BOILERS AT THE HURON COUNTY COURTHOUSE

Harry Brady moved the adoption of the following resolution:

WHEREAS, it is the recommendation of CORSA that gas boosters be installed on the boiler system at the Huron County Courthouse; and

WHEREAS, Energy Control has submitted a proposal in the amount of \$44,643.00 for the necessary labor, material and equipment for the installation of the gas boosters; and

WHEREAS, Energy Control is the sole source vendor for the installation of gas boosters for Huron County; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the Proposal submitted by Energy Control for the necessary repairs and upgrades, 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. Brady said that this is an unfunded request from the insurance company, but the commissioners agreed it was necessary.

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

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

**On file*

22-196

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND

Harry Brady moved the adoption of the following resolution:

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

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

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

FROM:	Dept	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	027	00200	001	\$250.00		027	00525	001	\$250.00
		Public Defender Equipment					Public Defender Contract Services		
									and further

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

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

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

Terry Boose seconded the motion.

***Discussion:** Mr. Wilde asked for the details of this. Ms. Webb told them there were additional charges for overage on copier. Mr. Wilde told them that the public defender had talked about having to print a lot more pages during budget last year. Mr. Boose appreciates that they are putting it in the correct account.

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

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

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

- Terry Boose-Commissioner, Pete Welch & Steve Minor-B&G- Cleveland-Facilities Seminar- June 29, 2022

SIGNINGS- none

OLD BUSINESS / NEW BUSINESS

- Membership to NASA Armstrong- Mr. Boose asked if the commissioners could be registered to this as commissioners and not as individuals. Mr. Wilde felt they could. Mr. Brady was in favor.
- Mr. Boose told them that an article stated that things were promising for the possibility of a runway. Mr. Wilde said they got \$10M for the engineering to evaluate.

Assistant Prosecutor – Randy Strickler update:

- Sent letter to Norwalk Arts Group after the commissioners approved it.
- Heard back from Ms. Gordon regarding the wheel loader for the engineers. She said that she would have it reviewed and the letter back to him by the end of the week, so we could approve it next Thursday. Mr. Boose asked if this was for the ARPA and was told yes. Mr. Strickler explained that this was for the purchase of the wheel loader. He had sent her a bid packet that Erie County had used and asked her to look at it for our use. We had talked about this last week, so Mr. Strickler requested an update from her about this subject and told her we would like to put it out for bid next Thursday.
- Mr. Boose asked Ms. Ziemba to relay to the engineer that we are trying to get this done as soon as possible. Mr. Strickler told them that he had spoken to Mr. Tansey and told him that we intended to put this out for bid on the July 7, 2022. Mr. Strickler said that Mr. Tansey was going to set the advertisements to go in the next day.
- Mr. Wilde confirmed that the money being used for this was considered revenue replacement. The revenue being replaced is the gas tax lost during COVID. Mr. Boose asked about reporting and if us putting this out for bid would need to be on the report. Ms. Ziemba told him that the report only goes through June.
- Mr. Brady asked about the plow truck which Mr. Tansey was also looking into. Mr. Fridenstine told him that they would also have that prepared with the wheel loader. Mr. Boose would like to give them all of the money at once. Would like to keep the reporting as simple as we can. Ms. Ziemba stated that we would have to pay it directly. When they get everything, they can send to us and we will pay. Mr. Fridenstine told them that they were assuming long lead times and said that they had delivery dates in December of 2023.

Commissioner Boose updates:

- Parade Registration- Norwalk 4th of July
- Senior Enrichment lunch at JFS
- Ohio Dept. of Education Grant for internet. Mr. Wilde would like to get this information to the press and felt that this could help people. Mr. Boose said that JFS could get a local contact for this program.
- Discussed opiate money with someone from the attorney general's office.
- Mr. Boose asked Mr. Wilde if they discussed using the Christie Lane building on S. Norwalk Rd. for childcare at the NEDC meeting. Mr. Wilde told him no, but he has read about that.
- Workforce development discussed transportation, affordable housing and affordable daycare. They have added another issue; the government continues to pay people to not work. There are a lot of barriers, if you work you may not get reduced childcare or SNAP benefits. JFS is going to try to set a meeting up in August to get the state and federal government to understand where local governments are coming from and the more benefits we give out the less people need to work. Need to get some of the obligations and burdens taken away, so that people can get some benefits and work. Then they are not totally reliant on the government for everything. Mr. Wilde felt that the reduction in benefits should be tiered when going back to work, until people get back on their feet. Mr. Brady would like to help people when they are working.
- United Fund asked Firelands Forward if they could help with the 211-county information system because they feel they cannot dedicate enough time to the system. Firelands Forwards did some research and found that Ottawa County uses Lucas County/Toledo's 211 system. Erie County is not interested.
- Firelands Forward said that they would continue to help Huron County with this and found that Richland County has an active 211 system. Mr. Boose told them that some of the items they were receiving calls for were: information, resources, appointments, meals (781), food, income support assistance, information services, healthcare, utility assistance, housing, clothing, legal, other government economic services, arts, recreation, individual family and community support, transportation, volunteers, donations, mental health, addictions, education, employment and disaster services.
- Mr. Boose also told them, at a reduced rate, it would cost \$20,000.00 a year to have 211 for Huron County managed by Mansfield. It would be a 3-year contract at \$20,000.00 per year. They would have all of the Huron County numbers. United fund has agreed to pay \$5,000.00 per year towards this cost. They are looking at 3 different areas for 211 funding. The first is MHAS, the second is a fund through JFS which is used for 911 services in other areas. Ms. Minor would like to verify that these funds are available and can be used for this purpose. Will probably not be able to guarantee that they will be available for three years. The third source would be the commissioner's office.

- We could bring in United Fund or Firelands Forward to tell us about it. Mr. Boose said that the contract was supposed to start July 1, 2022, but was delayed until August 1, 2022. We don't have a lot of time. Mr. Brady asked if this would be an actual person. Mr. Boose said for most hours it would be, but certain hours they do not get many calls, so it will go to a state type service during that time. This should greatly increase the hours from what United Fund could do.
- Mr. Brady felt that was the great thing about pooling resources, if someone is in a dark space and considering things that would be harmful to themselves, if they tried to call for help and got a voicemail it would not be a good ending. Mr. Boose said that this was actually done through the Richland County Public Library.
- Mr. Boose told Ms. Ziemba that if we are going to fund this, we will need to look at where the funding would come from. Would like to look at #099 and #041 to see the details of what was budgeted and what is still available. Do not know for sure the amount needed as there may still be some funding coming through JFS.
- Firelands Forward is in the process of doing a huge study on housing. Mr. Brady said that ODEA was going to have a webinar on housing. Mr. Boose has signed up for one of the choices. He forwarded this to JFS and MHAS.
- CCAO updates from Counties Current newsletter:
 - Lake County has an interim commissioner.
 - Treasurer releases update for ARPA reporting guidance.
 - Grants to help JFS find and keep case workers- for recruitment and retention. Would like to make sure that Ms. Minor is aware of the opportunity.
 - OSU, Dept. Of Agriculture put out a video on Economics. Mr. Boose started to watch, but was unable to finish. He thought it was good and had a good question about why we have empty shelves and what it is going to mean.
 - Rumpke announced a 20% price adjustment starting July 01, 2022. We are on a contract, so this would not affect us. This is who we use to take our trash from the transfer station to Richland County. Mr. Boose felt that we would be having people from Richland County bringing stuff to the Huron County Transfer Station and there should be a discussion with Mr. Welch in the next couple of months as to whether we will need to raise our prices for out of county. Other counties have a higher price increase.
 - Virtual forums are available for housing. Mr. Boose signed up for one on Wednesday, July 13, 2022 at 3:00 p.m. The title is "The State of Housing in Ohio".
- 2 events for the Huron County Chamber of Commerce.
 - Painted Cowgirl Western Store ribbon cutting- July 8, 2022 @ 10:30
 - Casa Fiesta After hours – Taco Tuesday, 4:00 p.m.-Taco bar sponsored by Town Money and cash bar.
- Lorain County Commissioners sent letter stating a resolution was approved by them which received and journalized the county engineers annual report on the condition of ditches under county maintenance fund for the year 2022 and authorizing the Lorain County Auditor to assess for maintenance as recommended by the county engineer for the year 2023, tax lien year 2022. Mr. Boose said that if you look under petition ditch improvements, the rate for everything but the Huron County ditches is 0, the rate for Huron County ditches is 5%. Mr. Boose was not sure if this was a contract that we have.
- Ms. Ziemba told him that she had just sent an e-mail to Soil & Water to ask when they would be available for joint ditch meetings. She said that we typically have the joint ditch meetings with Seneca and another county. Mr. Boose stated that from the letter, Lorain County met and had made a decision. Ms. Ziemba said that we had not met with Lorain County for joint ditch meetings in years. There are still joint ditch meetings and Aaron Robinson is still involved with them, but the commissioners have not met. They handle their own ditches and the joint ditch because they have the majority of the ditches in the county. Mr. Boose said that the letter was for 1 particular ditch, Draper Ditch #1157, and we should check with Soil & Water to see if they are ok with this. Ms. Ziemba said that it should have gone to them already. Mr. Boose read from the letter the other people who received the letter and Soil & water was not on the list, so Ms. Ziemba said she would send a copy of this to Soil & Water.
- Ms. Ziemba told them when Mr. Robinson showed an increase in fees it was because they had planned work for that year. Mr. Boose thought it was interesting that the Lorain County letter only showed increases for the cities, villages and Huron County.

Commissioner Wilde updates:

- Mr. Wilde mentioned that on the \$30.00 off connectivity program, if you are approved to receive benefits under the free and reduced price, school lunch program you would qualify. Would just need to fall under 1 of the categories listed. Mr. Boose told him that on July 1, the free food in schools breakfast ends. They will still have free and reduced prices, but the whole school will not get the free breakfasts anymore.

- Mr. Boose mentioned that June 30, 2022 would end being able to hold virtual meetings. Can still have someone give a presentation virtually, but cannot vote virtually.
- Mr. Wilde watched a CCAO webinar on Cash Liquidity along with the county treasurer, presented by Three+One. They are a group that helps with cash flow and where you should place your money. This does not have anything to do with our Meeder Investments. Mr. Wilde and Ms. Schaffer will look at this. They will look at local banks and fees for you.
- NEDC meeting
- Landbank meeting @ 2:00p.m- Missed the old jail asbestos abatement funds. Will work with the Landbank to see if they could pay for the first step of this for the old jail.
- Mr. Boose asked who gets to decide where to move money. For instance, the City of Norwalk had the old fire station in there and decided to pull it out. Does the Landbank get to decide where that money that would have gone to the fire station will go? Mr. Wilde said that there are long lists of places that are available. Mr. Boose asked how the old jail ranked in priority. Mr. Brady told him that different because it was under Brownfield. Mr. Boose would like to keep this as a high priority. He thought that there should be more money coming for that and the whole county should take priority over an individual. Mr. Boose asked if there will still be plenty of properties out there to be bought up. Mr. Wilde told him yes.
- Meeting in Richland County about Landbank to find out when are we going to get the money to do the demolitions. Alex McCoy and Dave Weisenberger will attend the meeting.
- SAFEbuilt- Have a break out of the amount each community may be asked to help with.
- Mr. Wilde ran into someone he knows that is doing grant writing for nonprofits. He was sent their credentials and he forwarded them to the other commissioners. Mr. Boose would like to talk with the person.

At 10:30 a.m. Sheriff Corbin and Chief Deputy Dave Ditz.

Sheriff Corbin told the commissioners that he was coming in to talk about their request to shore up the security system at the county jail. They had requested \$18,000.00 to purchase 18 more cameras for the jail. They have had the system in place for 2 years and made sure that the blind spots in the jail were actually blind spots and not just something they overlooked or missed. They confirmed the areas that needed to be shored up to make sure they don't put anybody at risk, whether it be inmates or corrections officers.

Mr. Brady asked a question of why now? Sheriff Corbin told him that it has taken them 2 years to identify the areas that they were missing. When they initially got the system, they thought that the cameras they purchased would take care of everything needed, but when they looked at it again, they found mistakes and need to go back to fix certain areas. There are 18 different spots which they can specifically say, they can't see in those areas. Inmates that have been there a few times start to know where these are at and that is where they have problems. People get assaulted, just because they are locked up does not mean they are still not doing things to violate someone else's rights. This is why it took so long.

Mr. Brady asked him if he thought, to the best of his ability, that these cameras would take care of all the blind spots. Sheriff Corbin felt that it should take care of the blind spots. They went through to verify the blind spots. Sheriff Corbin told them that they do not do wants, they do needs. Mr. Wilde told him that he is not willing to jeopardize the safety of our officers and the inmates. Sheriff Corbin told him that they are not able to manipulate the cameras to provide that coverage either. They have tried.

Mr. Boose asked if they were told at the time they purchased the cameras that they would cover all of the blind spots? Did the camera company get one over on us because we thought there would not be any blind spots and now there are. Sheriff Corbin told him that they did assume that also, based on the placement of the cameras and did adjust them a few times trying to cover the blind spots. Mr. Ditz told them that they could probably knock \$400.00 off the price because they had upgraded their server for wi-fi and had more ports available and would not need the secondary server for the extra line. Mr. Boose said that he was a little disappointed that 2 years later we have to come back and get more cameras to do what we thought they were going to do 2 years ago. Not blaming them. He also does not want to put anyone at risk. Does not want to take it out of Permanent Improvements fund. Mr. Boose told them the difference in the population at the jail is not what was expected in the 1990's and causes all kinds of issues.

Mr. Boose discussed the hopes of the judges for them to be able to do a work release program at the jail. He said that it would not be cheap. Will not see money from the state.

Sheriff Corbin told them one of his issues was trying to find \$18,000.00 in the budget. Mr. Boose told him not to delay this and we would look into finding a place to take it from. Mr. Brady also felt we should get the cameras for them.

REGULAR SESSION**TUESDAY****JUNE 28, 2022**

Sheriff Corbin told them that at the Sheriff's Office they struggle really hard to find other avenues to find money to fund programs, equipment and different things like that. He told them that this past year they had gotten \$334,000 in grants alone. That was for laptops, wi-fi, body cameras. Mr. Boose said that he was assuming that the big grant which they got all that money from was no longer available. Sheriff Corbin told him that there was another one coming. The last grant was in conjunction with MHAS.

Sheriff Corbin told them that they were finally in the process of getting more deputies out on the road from earlier this year. Finally found more candidates. They will be starting soon and are getting them phased in. Mr. Wilde said that it is not easy finding people to fill the positions. Mr. Brady said that he had spoken with some of our special deputies who worked for different agencies but are utilized by the sheriff's department on a part time/as needed basis. He wanted to commend law enforcement agencies for working with each other and trying to share personnel. Mr. Wilde wanted to take a vote to approve the purchase of the cameras. Ms. Ziemba told them that they need to have an account chosen. Will vote next week after an account is chosen.

At 10:49 a.m. Harry Brady moved to adjourn. Terry Boose seconded the motion. The meeting stood adjourned.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on June 28, 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 10:49 a.m.

Signatures on File