TUESDAY

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 August 16, 2022 meeting(s) were presented to the Board. Harry Brady made the motion to waive the reading of the August 16, 2022 minutes of the meeting(s) and approve as presented. Terry Boose seconded the motion. Voting was as follows:

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

22-243

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 # 343058 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:

• Sheriff – SRO basic training. Last time this was held until they found out what the schools were supposed to be paying; he never received the information from the Sheriff.

Harry Brady moved to hold the payment to The Ohio School Resource Officers Association in the amount of \$399.00. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

- Disaster Services Amazon IT purchases. Mr. Riedy told the commissioners that he was in on the discussion to purchase the rack and the webcam.
- Title Agency purchased seven new scanners. Mr. Riedy explained they had to update them when they got a new operating system because they were having issues getting the old ones to work.
- EMA purchased 9-1-1 fiber connections from Amazon. Mr. Riedy said he did not work with them, but these were just connectors, a maintenance item.
- 9-1-1 TekRx annual renewal. Mr. Boose asked Mr. Riedy if he knew why this had to go through TekRx. Mr. Riedy said they would not have to go through them, but they have support contracts that are very similar to Cisco Equipment in that you get a guaranteed response if you have a hardware failure or a software issue. The actual manufacturer will respond to you. Mr. Riedy thought they just went through TekRx because that is who provided the equipment. Mr. Riedy said he has not checked his sources to see if we could get that contract and purchase it directly next year. Mr. Boose wanted to make sure that 9-1-1 does not enter into any long-term IT contracts before reviewing them with Mr. Riedy.
- 9-1-1 bill for Collins Radio Site Electric. Mr. Boose would like to get more information about this bill.
- Mr. Boose was concerned about us just paying RMH Construction. Mr. Wilde told him it was due to CDBG.

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

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

			<pre> for an order of the second of the</pre>		_ 1	PO #/Line #	PO #/Line # Line Description	Amount Warrant #		Huron County				
Image: state in the s	Interpretation Interpreation Interpretation Interpre		$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	upplies) Total:		1222-00322/2	Cell Phone-August	\$146.30		tims Register for Payme	ent Batches			
Image: second	····································		The sector sect	nent Mechanic Total: nent: Jail Constitute				\$146.30	Variant Numbers: All		7	Varrant Dates: 9/1/2022 to 9/1/2022		
Matrix Matrix<	mutuality mutuality <t< th=""><th>Mathematical and the sector of the</th><th>Matrix Matrix Matrix<</th><th>Plan Plan</th><th></th><th>2022-00069/1 2022-00069/1</th><th></th><th>\$81.78 \$21.57</th><th>Varrant Date Claimant</th><th>Batch ID PO #/Line # Line Descripti</th><th></th><th>ayment Batches: 343058 to 343058 Amount Warrant #</th></t<>	Mathematical and the sector of the	Matrix Matrix<	Plan Plan		2022-00069/1 2022-00069/1		\$81.78 \$21.57	Varrant Date Claimant	Batch ID PO #/Line # Line Descripti		ayment Batches: 343058 to 343058 Amount Warrant #		
Image: constrained by the second by	Image: constrained by the second s		Image: constrained by the second by	wex same 31.036.00176 (Supplies) Total:		2022-00089/1		\$673.79	Fund: 001 - General Fund					
····································	Image: constrained by the second of the s		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <td>Voliff Bros Supply Inc Rexel</td> <td></td> <td>2022-00093/1 2022-00093/1</td> <td></td> <td>\$198.65 \$101.40</td> <td>Department: Commissioners 0001/2022 Vide Ziemba</td> <td>2022-00314/1</td> <td></td> <td>\$50.00</td>	Voliff Bros Supply Inc Rexel		2022-00093/1 2022-00093/1		\$198.65 \$101.40	Department: Commissioners 0001/2022 Vide Ziemba	2022-00314/1		\$50.00		
Answer Answer<	Control Control <t< td=""><td>International control of the control of the</td><td>Control Control <t< td=""><td>Cooper Hydraufic</td><td></td><td>2022-00093/1</td><td></td><td>\$275.00 \$46.82</td><td>Account 001.001.00475 (Other Expenses) Tota</td><td>242008 2022-00314/1</td><td>or shelf liner</td><td>\$19.31</td></t<></td></t<>	International control of the	Control Control <t< td=""><td>Cooper Hydraufic</td><td></td><td>2022-00093/1</td><td></td><td>\$275.00 \$46.82</td><td>Account 001.001.00475 (Other Expenses) Tota</td><td>242008 2022-00314/1</td><td>or shelf liner</td><td>\$19.31</td></t<>	Cooper Hydraufic		2022-00093/1		\$275.00 \$46.82	Account 001.001.00475 (Other Expenses) Tota	242008 2022-00314/1	or shelf liner	\$19.31		
are from the formation of the formation	and a set of the set o	attem attem <th< td=""><td>and and and</td></th<> <td>01.036.00275 (Contracts/Repairs) Total:</td> <td></td> <td>2022-00093/1</td> <td></td> <td>\$173.10 \$794.97</td> <td>Department Commissioners Total:</td> <td></td> <td></td> <td>\$69.31</td>	and	01.036.00275 (Contracts/Repairs) Total:		2022-00093/1		\$173.10 \$794.97	Department Commissioners Total:			\$69.31		
Current control Current co	Current from the current	Current in the contract of the	Current in the curre	tent Jail Operations Total:				\$1,468.76	Department: Treasurer					
Control Control <t< td=""><td>Control Co</br></br></br></br></br></br></br></br></br></br></br></br></td><td>Control Control <t< td=""><td>Control Control <t< td=""><td>dead laws</td><td></td><td>1101000 0000</td><td></td><td></td><td>Account 001.005.00175 (Supplies) Total:</td><td></td><td>7707 680</td><td>\$192.00</td></t<></td></t<></td></t<>	Control 	Control Control <t< td=""><td>Control Control <t< td=""><td>dead laws</td><td></td><td>1101000 0000</td><td></td><td></td><td>Account 001.005.00175 (Supplies) Total:</td><td></td><td>7707 680</td><td>\$192.00</td></t<></td></t<>	Control Control <t< td=""><td>dead laws</td><td></td><td>1101000 0000</td><td></td><td></td><td>Account 001.005.00175 (Supplies) Total:</td><td></td><td>7707 680</td><td>\$192.00</td></t<>	dead laws		1101000 0000			Account 001.005.00175 (Supplies) Total:		7707 680	\$192.00		
and the field and the	 A MAN AND AND AND AND AND AND AND AND AND A	Automatical sector and the s	The field of the field			2022-00340/1		5284.00	Department Treasurer Total;			\$192.00		
	"" ""<		The sector of the sect	01.040.00569 (Other Expenses) Total:		0.00.000		\$175.00	Department: Clerk of Courts					
	metric metric<	man and the second sec	memory beneficies memory benemory beneficies memory beneficies </td <td>Groth & Associates</td> <td></td> <td>2022-00214/1</td> <td></td> <td>\$1,140.00</td> <td>08/01/2022 Huron County Commissioners</td> <td>2022-00140/1</td> <td>er & Calcurator Roles of Courts</td> <td>\$16.75 \$148.50</td>	Groth & Associates		2022-00214/1		\$1,140.00	08/01/2022 Huron County Commissioners	2022-00140/1	er & Calcurator Roles of Courts	\$16.75 \$148.50		
Matrix for the state of the state	metricing met		Matrix function Matrix fun	Tyler Jechura		2022-00214/1		\$286.00 \$1,425.00	Account 001.017.00175 (Supplies) Total:			\$164.25		
I = I = I = I = I = I = I = I = I = I	m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m m <td>m m m model model <t< td=""><td></td><td>1.040.00570 (Attorney Fees) Total:</td><td></td><td>2022-00214/1</td><td></td><td>\$52.50</td><td>Department Clerk of Courts Total:</td><td></td><td></td><td>\$164.25</td></t<></td>	m m m model model <t< td=""><td></td><td>1.040.00570 (Attorney Fees) Total:</td><td></td><td>2022-00214/1</td><td></td><td>\$52.50</td><td>Department Clerk of Courts Total:</td><td></td><td></td><td>\$164.25</td></t<>		1.040.00570 (Attorney Fees) Total:		2022-00214/1		\$52.50	Department Clerk of Courts Total:			\$164.25		
Control Control <t< td=""><td>$\int \left(\int \left$</td><td>Outcome Outcome <t< td=""><td>Constrained Constrained Constrained</td><td>ent Miscellaneous Total:</td><td></td><td></td><td></td><td>\$3.741.50</td><td>Department: Capital Improvements 09/01/2022 Betterhman Security Inc</td><td>MCCAUU-COUC</td><td>die Door looks</td><td>AND AND AND</td></t<></td></t<>	$ \int \left(\int \left$	Outcome Outcome <t< td=""><td>Constrained Constrained Constrained</td><td>ent Miscellaneous Total:</td><td></td><td></td><td></td><td>\$3.741.50</td><td>Department: Capital Improvements 09/01/2022 Betterhman Security Inc</td><td>MCCAUU-COUC</td><td>die Door looks</td><td>AND AND AND</td></t<>	Constrained	ent Miscellaneous Total:				\$3.741.50	Department: Capital Improvements 09/01/2022 Betterhman Security Inc	MCCAUU-COUC	die Door looks	AND AND AND		
Mathematical Length				ent: Bureau of Inspection					Account 001.021.00200 (Equipment) Total:		auno noo fu	\$23,950.00		
rest (a) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b)	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	metrolity 1000 metrolity met	Antional and the second seco	sociates Inc		2022-00341/1	Audit 5/2-5/19/22 13A53HURO-FA121	\$12,750.00	Department Capital Improvements Total:			\$23,950.00		
India India <th< td=""><td>India India India India India India India India India Reserved of the sector sector</td><td>IndiaThe image in the image in t</td><td></td><td>It UUT.U42.00551 (EXams County) Total:</td><td></td><td></td><td></td><td>\$12,750.00</td><td>Department: Building and Grounds</td><td></td><td></td><td></td></th<>	India India India India India India India India India Reserved of the sector	IndiaThe image in the image in t		It UUT.U42.00551 (EXams County) Total:				\$12,750.00	Department: Building and Grounds					
Mathematical fragments Mathematical fragments<	Image: frequencies Image:	Image: static	Image: static	ent bureau of Inspection Total:				\$12,750.00	09/01/2022 The Sanbay Co	2022-00328/1		\$688.82		
International state in the state i	International state Internatin state Internatin state	Instrumentality Instrument	methodology			HEREOV LEVE	1		processing of Lozz, ou L/ 5 (Supplies) Total: 08/01/2022 The Shervin Williams Co.	068 2022-00204		\$888.82		
$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	Image: state in the s	Image: state in the s	Image: state in the s	ontract Services) Total:		10000-7707	ž	54,477.00	Account 001.022.00275 (Repairs Maintenance)			\$114.65 \$114.65		
$I = \frac{1}{10000000000000000000000000000000000$	I = I = I = I = I = I = I = I = I = I =	I = I = I = I = I = I = I = I = I = I =	I = I = I = I = I = I = I = I = I = I =	ent IT Department Total:				\$4.477.00		2022-00324/1		\$25,00		
April 1 Image: Image	And it And it And it And it And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it Image: And it <	And it And it And it And it And it International internatinternational international international international in	Induction Induction <thinduction< th=""> <thinduction< th=""> <thi< td=""><td>- General Fund Total:</td><td></td><td></td><td></td><td>\$55,724.80</td><td></td><td>2022-00324/1 2022-00324/1</td><td></td><td>\$50.00 \$550.00</td></thi<></thinduction<></thinduction<>	- General Fund Total:				\$55,724.80		2022-00324/1 2022-00324/1		\$50.00 \$550.00		
A matrix for the formation Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2" Colspan="2">Colspan="2" Colspan="2">Colspan="2" Colspan="2">Colspan="2" Colspan="2">Colspan="2" Colspan="2">Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" Colspan="2" <th <="" colspan="2" td="" th<=""><td>Image: colspan="2" state in the sta</td><td>Image: state state</td><td>Image: space s</td><td>Wd 22</td><td></td><td>Page</td><td>3 of 11</td><td></td><td>8/26/2022 3:47 PM</td><td>Page 1 of 11</td><td></td><td></td></th>	<td>Image: colspan="2" state in the sta</td> <td>Image: state state</td> <td>Image: space s</td> <td>Wd 22</td> <td></td> <td>Page</td> <td>3 of 11</td> <td></td> <td>8/26/2022 3:47 PM</td> <td>Page 1 of 11</td> <td></td> <td></td>		Image: colspan="2" state in the sta	Image: state	Image: space s	Wd 22		Page	3 of 11		8/26/2022 3:47 PM	Page 1 of 11		
Image: space	A production of the product of the pro	Implementation <th colspa<="" th=""><th>Image: state of the s</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th>	<th>Image: state of the s</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	Image: state of the s										
0 0 <th>Other</th> <th>UnitedOther locationOther location</th> <th>UnitedOther locationOther location</th> <th></th> <th>Clain</th> <th>ns Register f</th> <th>or Payment Batches</th> <th></th> <th></th> <th>Claims Register for Payment Bat</th> <th>Iches</th> <th></th>	Other	UnitedOther locationOther location	UnitedOther locationOther location		Clain	ns Register f	or Payment Batches			Claims Register for Payment Bat	Iches			
and and <th>Image: bold in the problem in the</th> <th>Image: bold in the state of the state of</th> <th>Instrume Instrume Instr</th> <th></th> <th>of the ID</th> <th># : ## OQ</th> <th></th> <th></th> <th>Morrant Data Majamant</th> <th></th> <th></th> <th></th>	Image: bold in the problem in the	Image: bold in the state of	Instrume Instr		of the ID	# : ## OQ			Morrant Data Majamant					
Optimum and formation (0.007) (grand memory (0.007) (grand memory (0.07) (grand memory (0.07) (grand memory (0.07) (grand memory (0.07) (Under 	Order Construction Construc	Alternation (10.001)Control 02.001 (0) (10.001)Control 02.001 (0) (10.001)<						08/01/2022 Matthew Finney	343058				
Inclusion inclusion inclusion inclusionInclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusionInclusion inclusion inclusion(10000InclusionInclusionInclusionInclusionInclusionInclusionInclusion(10000InclusionInclusionInclusionInclusionInclusionInclusionInclusion(10000InclusionInclusionInclusionInclusionInclusionInclusionInclusion(10000InclusionInclusionInclusionInclusionInclusionInclusionInclusion(10000InclusionInclusionInclusionInclusionInclusionInclusion	Take the function of the funct	Networksing interviewer (Not) 	Targent contraction of the second contractio	ent: Dog & Kennel					Account 001.022.00475 (Other Expenses) Tota		4	\$175.00		
And Control (Control) Control (Control) Control (Control) Control (Control) Control (Control)Control (COL) Control (COL) Control (COL) Control (COL) Control (COL) Control (COL) Control (COL)Control (COL) Control (COL) Control (COL) Control (COL) Control (COL) Control (COL) Control (COL)Control (COL) Control (COL) Control (COL) Control (COL) Control (COL) Control (COL)Control (COL) Control (COL) Control (COL) Control (COL)Control (COL) Control (COL) Control (COL) Control (COL)Control (COL) Control (COL) Control (COL)Control (COL) Control (COL) Control (COL)Control (COL) Control (COL) Control (COL)Control (C	Control (G)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)(G)(Click Officiality (Click Officiality Click Officiality Click Officiality (Click Officiality Click Officiality Click Officiality Click Officiality Click Officiality (Click Officiality Click Officiality Click Officiality Click Officiality Click Officiality Click Officiality Click Officiality (Click Officiality Click Officiality C	Current for the formation of the formatio	Commissioners		2022-00172/1	copy paper x 2	03.848	09/01/2022 Frontier	343058		\$3,618.74		
Rest interfactorial Control Let Let Control Contro Control Contro	And function and function (10)One	And Mark Line And Mark	Reflection Control Contro Control Control	05.105.00175 (Supplies) Total:				\$49.50	Account 001.022.00525 (Contract Services) Tol			\$3,618.74		
Affer Lite Image: Control of the con	After Fulz	After full: After full: After full: After full: After full:After full: After full: After full: After full: After full: After full: After full: After full:After full: After full: After full: After full: After full: After full:After full: After	And solutionEarly to the functionEarly to the functionEar	SuperFleet MasterCard Program DE 105 00275 (Contract Basenies) Total:		2022-00175/1	fuel	\$299.72			2	\$213.02 \$319.51		
And out and Chicologies Control Contro Control Control<	A refriction of the first sector of the first	A result of the field of the fi	A real of a constrained of the fully constrained of th	n row rowood o (contract hepaties) rotati				\$299.72				\$205.28		
An other list Could of 17.04 Could	A control to the control of the cont	And R01 2.0001 Biolofiere 2.0001 CUTON 2.0	 Manuali and Manuali and Manuuli and Manuali and Manuali and Manuali and Manuali and Manuu	ieur nog & venner rotal;				\$349.22	00/01/2022 Columbia Gas		ne rthouse boiters	\$134,34 \$390,00		
al follol former al follol former al follor f	al conditional and constant and	a field of field and count fractional and control fractional and count f	and iterational and iterationa	- Dog & Kennel Total:				\$349.22	Account 001.022.00527 (Gas) Total:			\$1,262.15		
All control formula Control of monter (Soft) Determine (Soft) Determ	Alt	Mathematication Mathematic	All of the control for the con	- Local School Kevenue					Department Building and Grounds Total:			\$6,059.36		
(1,1,0,0;) (1,1,0,0;) <td>11,10,10; ()(m; Equence) 11,10,10; ()(m;</td> <td>11,10,002 (junte Egrentar) (ital 11,10,002 (junte Egrentar) (ital <td< td=""><td>11,10,0075 (Johne Egnenne) (Johne) 11,10,0075 (Johne Egnenne) 11,10,005</td><td></td><td></td><td>2022-0010601</td><td>Call advance for SB() for 7/18 - 8/17/20</td><td>100 VI</td><td>Department: Sheriff</td><td></td><td></td><td></td></td<></td>	11,10,10; ()(m; Equence) 11,10,10; ()(m;	11,10,002 (junte Egrentar) (ital 11,10,002 (junte Egrentar) (ital <td< td=""><td>11,10,0075 (Johne Egnenne) (Johne) 11,10,0075 (Johne Egnenne) 11,10,005</td><td></td><td></td><td>2022-0010601</td><td>Call advance for SB() for 7/18 - 8/17/20</td><td>100 VI</td><td>Department: Sheriff</td><td></td><td></td><td></td></td<>	11,10,0075 (Johne Egnenne) (Johne) 11,10,0075 (Johne Egnenne) 11,10,005			2022-0010601	Call advance for SB() for 7/18 - 8/17/20	100 VI	Department: Sheriff					
a di foto (fremer fait, fait) di fait	Control Control <t< td=""><td>a diskon foremar fait, diskon fait,</td><td>a Glob (Peneur Jott) 3301 00002 int Notiv 3000 00000 int Notiv 3000 00000 int Notiv 3000 00000 <</td><td></td><td></td><td></td><td></td><td>\$39.91</td><td>Account 001.023.00175 (Supplies) Total:</td><td>L/S8000-7707 000000</td><td>e 1125 - 8122122</td><td>\$599.23</td></t<>	a diskon foremar fait, diskon fait,	a Glob (Peneur Jott) 3301 00002 int Notiv 3000 00000 int Notiv 3000 00000 int Notiv 3000 00000 <					\$39.91	Account 001.023.00175 (Supplies) Total:	L/S8000-7707 000000	e 1125 - 8122122	\$599.23		
all Gold Renuer Tedi. 3331 000000 Finand Lot Life 20000 Description 1111 All Addition 3331 000000 Finand Lot Life 20000 Description 1111 All Addition 3000 000000 Finand Lot Life 20000 Description 1111 All Addition 3000 000000 Finand Lot Life 20000 Description 1111 All Addition 3000 000000 Finand Lot Life 20000 Description 1111 All Addition 3000 000000 Finand Lot Life 20000 Description 1111 All Addition 3000 000000 Finand Lot Life 20000 Description 1111 All Addition 3000 000000 Finand Lot Life 20000 Description 1111 All Addition 3000 000000 Eigen Lot Life 20000 Description 1111 All Addition 20000 000000 Eigen Lot Life 20000 Description 1111 All Addition 20000 000000 Eigen Lot Life 20000 Desc	I Gloot Revue ruleTableT	l Gloo Revuer radio de la construcción de la constr	l Glool Revauer Tada. l Glool Revauer Tada. l Glool Revauer Tada. l Glool Revauer Tada. l Gloop Revauer Tada.	tent Local School Revenue Total:				\$39.91	09/01/2022 AT&T Mobility	343058 2022-00085/1	for 7/18 - 8/17/22	82230 65		
001002 Value despective 2000 Total despective<	0:01022 Vanisher 0:0102 0:0101 0:0102	International (not determined (not determined (not determined)) International (not determined) Internatermined (not determined) In	001002 Variant characterized (Canadia Plane) 001002 001002 001002 001002 001002 001002 001002 001002 001002 001002	 Local School Revenue Total: 				\$39.91	09/01/2022 Firelands Local LLC 09/01/2022 Treasurer State of Ohlo	343058 2022-00085/1 343058 2022-00085/1	Eng - 414 to 714202	\$173.10		
Model Methodisme Accord for Mark Methodisme Model M	Accord for the destination and whether the destination and whet	According to the character and influence of the character and influence and i	Ander Mattering Ander Matt	- Public Assistance					09/01/2022 Wilcox Garage LLC	343058 2022-00085/1	pound, case #22-1852	\$235.00		
Month And And And And And And And And And And	Mark that the form Second to the form Second	Mark Mark <th< td=""><td>Month M</td><td>ient: Public Assistance</td><td></td><td></td><td></td><td></td><td>Account 001.023.00275 (Contract Repairs) Tot</td><td></td><td></td><td>\$707.78</td></th<>	Month M	ient: Public Assistance					Account 001.023.00275 (Contract Repairs) Tot			\$707.78		
Marchane Constrained	Tendent Tendent <t< td=""><td>Markane and an and an an an and an an an and an an an and an an an an an an an an an an an an an an an an an an an a</td><td>Marching (and marching (and marching) Marching (and marching) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a)</td><td>American Electric Power</td><td></td><td>2022-00061/1</td><td>PRC-Covid-Utilities-A Hinjosa</td><td>\$79.00</td><td></td><td>2022-00086/1 2022-00086/1</td><td>Leadership Seminar for Chief Ditz vg. online for Stocker</td><td>\$375.00 \$399.00 HOUD</td></t<>	Markane and an and an an an and an an an and an an an and an an an an an an an an an an an an an an an an an an an a	Marching (and marching (and marching) Marching (and marching) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a)	American Electric Power		2022-00061/1	PRC-Covid-Utilities-A Hinjosa	\$79.00		2022-00086/1 2022-00086/1	Leadership Seminar for Chief Ditz vg. online for Stocker	\$375.00 \$399.00 HOUD		
Mark Control State Con	And Gate Characterize and Gate Characterize	Mark Character State	And Generation and Generatio	Firelands Electric Cooperative Inc		2022-00061/1	PRC-Covid-Uniteies-A himjosa PRC-Covid-Uniteies-M Buza	\$70.15 \$383.81	Account 001 023 00280 (Training) Total:			400 × 100		
Mode (Dis marked) Section (Dis concent) Section (Dis concen)	Market District State Stat	$ = \frac{1}{10000000000000000000000000000000000$	$ \label{eq:product} Mathematical Mathemati$	Big Lots General Office South Central School District		2022-00051/1 2022-00061/1	PRC-Covid-Household Items-J Harris PPC-School Face 2002	\$149.67	Department Shariff Total-			00.41/4		
Operative Control Control Excession France Ext Operative Control Exc Operative Control Exc Operative Control Exc Operative Control Exc Exc Operative Control Exc	Outcome (and fried) State (and fried)	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \frac{1}{2} 1$	Northern Ohio Rural Water		2022-00051/1	PRC-Covid-Utilities-M Buza	9 100/00 \$281.76	Danatemati Diagtar Saniya			10.180,26		
Markare Markare <t< td=""><td>$= \frac{1}{2} \sum_{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack$</td><td>Operation Description <thdescription< th=""> <thdescription< th=""> <</thdescription<></thdescription<></td><td>$\begin{aligned} \begin{array}{ccccccccccccccccccccccccccccccccccc$</td><td>Synchrony Bank/JC Penney Commercial</td><td></td><td>2022-00051/1 2022-00051/1</td><td>Fuel Vouchers-PRC-July 2022 PRC-Kinship-Clothina-J Tvier</td><td>\$46.14 \$2000.00</td><td>Urepartment: Unsater Cervice 09/01/2022 SYNCB/Amazon</td><td>2022-00150/1</td><td></td><td>100 March 100</td></t<>	$ = \frac{1}{2} \sum_{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack{\substack$	Operation Description Description <thdescription< th=""> <thdescription< th=""> <</thdescription<></thdescription<>	$ \begin{aligned} \begin{array}{ccccccccccccccccccccccccccccccccccc$	Synchrony Bank/JC Penney Commercial		2022-00051/1 2022-00051/1	Fuel Vouchers-PRC-July 2022 PRC-Kinship-Clothina-J Tvier	\$46.14 \$2000.00	Urepartment: Unsater Cervice 09/01/2022 SYNCB/Amazon	2022-00150/1		100 March 100		
Matrix Matrix<	Product for the contract contract of the contract contract of the contract for the contract if the contract for the con	$ \frac{1}{2} 1$	$ P_{add} = \frac{1}{2} = 1$	Gredit Synchrony BankUC Penney Commercial		1/19000rccus	DDP Vitebilite. Publishes. 1 Tulker			2022-00160/1	vencarm A	\$38.82 \$38.62		
Constraint Second Constraint	All control Marcal con	Marcine Statistication Marcine Statistication<	Million Million <t< td=""><td>Credit Svinchriniv Bank/JC Pennew Commandial</td><td></td><td>HIPBOUL CONS</td><td></td><td>00.0024</td><td>Account 001.026.00175 (Supplies) Total:</td><td>L/09L00-7702</td><td>Prime Renewal</td><td>\$179.00</td></t<>	Credit Svinchriniv Bank/JC Pennew Commandial		HIPBOUL CONS		00.0024	Account 001.026.00175 (Supplies) Total:	L/09L00-7702	Prime Renewal	\$179.00		
Multical (PMCSD) rdati 3108 3222-00001 (MLAA) chain 9166 55 00010222 (MLAA) chain 9143 (MLAA) chain 9	$ \frac{1}{1000000} (MC200) (MC200) (MC200) (MC200) (MC000000000000000000000000000000000000$	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \frac{1}{2} 1$				Double 1 - Low Down - Dow	\$150,00	08/01/2022 Frontier	2022-00161/1		\$199.65		
Matrix State Concentration 19453 Account Content State State <td>State State Concount on Lough Counting State S</td> <td>$P_{0000} = \frac{1}{1000} \left(\begin{array}{cccccccccccccccccccccccccccccccccccc$</td> <td>Reserver State Concount on Lange Actional 198.55 Account on Lange Actional 547.17 Mean Planner State 0 concount on Lange Actional 177.25 Department (Lange Actional) 547.71 547.71 Mean Planner State 0 concount on Lange Actional 177.25 Department (Lange Actional) 557.31 557.31 Mean Planner Mean Planner State Department (Mean Planner) 547.81 Department (Mean Planner) 557.31 Mean Planner Mean Planner Mean Planner Mean Planner 567.31 557.31 Mean Planner Mean Planner Mean Planner Mean Planner 567.31 557.31 Mean Planner Mean Planner Mean Planner Mean Planner 567.31 567.31 Mean Planner Mean Planner Mean Planner Mean Planner 567.31 567.31 Mean Planner Mean Planner Mean Planner Mean Planner 567.31 57.31 57.31 Mean Planner Mean Planner Mean Planner Mean Planner 56.31 57.31</td> <td>15.115.00220 (PRC/SSI) Total:</td> <td></td> <td></td> <td></td> <td>\$1,695.53</td> <td>09/01/2022 AT&T Mobility</td> <td>2022-00151/1</td> <td>Cell Phone</td> <td>\$49.16</td>	State State Concount on Lough Counting State S	$ P_{0000} = \frac{1}{1000} \left(\begin{array}{cccccccccccccccccccccccccccccccccccc$	Reserver State Concount on Lange Actional 198.55 Account on Lange Actional 547.17 Mean Planner State 0 concount on Lange Actional 177.25 Department (Lange Actional) 547.71 547.71 Mean Planner State 0 concount on Lange Actional 177.25 Department (Lange Actional) 557.31 557.31 Mean Planner Mean Planner State Department (Mean Planner) 547.81 Department (Mean Planner) 557.31 Mean Planner Mean Planner Mean Planner Mean Planner 567.31 557.31 Mean Planner Mean Planner Mean Planner Mean Planner 567.31 557.31 Mean Planner Mean Planner Mean Planner Mean Planner 567.31 567.31 Mean Planner Mean Planner Mean Planner Mean Planner 567.31 567.31 Mean Planner Mean Planner Mean Planner Mean Planner 567.31 57.31 57.31 Mean Planner Mean Planner Mean Planner Mean Planner 56.31 57.31	15.115.00220 (PRC/SSI) Total:				\$1,695.53	09/01/2022 AT&T Mobility	2022-00151/1	Cell Phone	\$49.16		
L 3008 2022/00001 vm Constraint State Department Understate fervice Total: 5625.31 Near Descent 3008 2022/00007 vm None 10 February 2000 State 5625.31 Near Descent 3008 2022/00007 vm None 10 February 2000 State 5625.31 Near Descent 3008 2022/00007 vm State Department Mechanic 5625.31 Near Descent 3008 2022/00007 vm State Department Mechanic 5025.31 Near Descent 3008 2022/00007 vm State Department Mechanic 3008 2022/00007 Mechanic 511.30 Order State 2000 2022/00007 Mechanic 50.30 Underscenter Mechanic 3008 2023/00000 Mechanic 311.30 Descent 2000 2022/00007 Mechanic 50.30 Mechanic 3008 2023/00000 Mechanic 311.30 Page 411 Val Val Val Mechanic 3008 2021/0000 Mechanic 311.30	Description Description Description Description BG2531 Verse Description 2003 202.00001 / Veno (Trejerginos) 845.34 Underfinition 865.31 Verse Description 2003 Veno (Trejerginos) 845.34 Description 865.31 Verse Description 2003 Veno (Trejerginos) 845.34 Description 865.31 Verse Description 2003 Veno (Trejerginos) 845.34 Description 865.31 Verse Description 2003 Veno (Veno) 2003 2003 2003 2003 100 967.31 Verse Description 2003 Veno (Veno) 86.00 06010322 Najn Context 303.34 100 121.30 Verse Description 2003 Veno (Veno) 2003 2003 2003 100 121.30 Veno (Veno) Veno (Veno) Veno (Veno) 2003 2003 100 121.30 Veno (Veno) Veno (Veno) Veno (Veno) 2003 2003 121.30	1 9635.31 2023.00001 0.001 frequenciation 8625.31 8625.31 Near Newmont LC 3008 2023.00001 Non Ort regrammert 8635.31 8635.31 Near Newmont LC 3008 2023.00001 Non Ort regrammert 86436 094111111 8625.31 8625.31 Near Newmont LC 3008 2023.00001 Non Source structure 863.30 0911022 874.30 9420.40 9420.40 9423.41 <td< td=""><td>Monometal State Department (leaster evice) State Department (leaster evice) State <th< td=""><td>American Electric Power DANOP LTD</td><td></td><td>2022-00052/1 2022-00052/1</td><td>Youth Utilities-A Damian Youth Fuel Vouchees-Indv 2022</td><td>\$168.53 #1 Ten EO</td><td>Account UV1.UZ6.UU2UU (Equipment) 1 otal:</td><td></td><td></td><td>\$247.71</td></th<></td></td<>	Monometal State Department (leaster evice) State Department (leaster evice) State State <th< td=""><td>American Electric Power DANOP LTD</td><td></td><td>2022-00052/1 2022-00052/1</td><td>Youth Utilities-A Damian Youth Fuel Vouchees-Indv 2022</td><td>\$168.53 #1 Ten EO</td><td>Account UV1.UZ6.UU2UU (Equipment) 1 otal:</td><td></td><td></td><td>\$247.71</td></th<>	American Electric Power DANOP LTD		2022-00052/1 2022-00052/1	Youth Utilities-A Damian Youth Fuel Vouchees-Indv 2022	\$168.53 #1 Ten EO	Account UV1.UZ6.UU2UU (Equipment) 1 otal:			\$247.71		
March Stream 2003 2022.00021 Vanio Or (11 elsay) Control (11 elsay) <t< td=""><td>March Section 3003 2022.00021 Vicin Of Tri Nay 2012 Bit Jab Department Life 3006 2022.00021 Vicin Of Tri Nay 2016 512.30 Visit Of Section Section 3800 00010222 Regin Exception 56.00 06010222 Regin Exception 512.30 Visit Of Section 3600 06010222 Regin Exception 56.00 56.00 56.00 57.130 Own Section 3600 06010222 Regin Exception 56.00 56.00 56.00 57.130 Own Section 36.00 06010223 Regin Exception 30.06 262.200201 Four Number and from 57.130 Department Section 20.00 06010223 Regin Exception 30.06 57.130 Page 4611 Visit 2 Visit 2 05002023.81 Pa Page 26111 Page 26111 57.130</td><td>Mass Relevant LL 34081 2022 00001 Vanio Or (194/20022) Bass 200 Department. (Mochanic 34030 2022 00001 Flore agreegee and from 151.30 Name Relevant LL 34081 2020 0001 Vanio Or (194/20022) Rogin Control 34030 2022 000201 Flore agreegee and from 151.30 Name Company 3401 2001 00000 8001 00000 Rogin Control 34030 2022 000001 Flore agreegee and from 151.30 Owen Company 2001 00000 2001 00000 80.30 0601/00000 80.30 000100000 81.30 151.30 Owen Company Page 4011 Vanio Company 80.30 Vanio Company 80.30 100100000 81.30 151.30</td><td>March Section 3003 202.00021 View Of Playment, Moholing Department, Moholing 3003 202.00021 Flay we are form 121.30 View of Section 3003 202.00021 View Of Playment, Moholing 3003 202.00021 Flay we are form 121.30 View of Section 3003 202.00021 View Of Playment, Moholing 3003 202.00021 Flay we are form 121.30 Own of section 3003 202.00021 View Company 1001.0002 Moholing 202.00021 Flay we are form 121.30 Own of section 85.00 0601.0002 Regine Company 3.003 202.00001 Flay we are form 121.30 Own of the form of the for</td><td>Nesco Resources LLC</td><td></td><td>2022-00052/1</td><td>Tough OUT EVENTREP-UNY #VAL</td><td>\$25,448.05</td><td>Department Disaster Service Total:</td><td></td><td></td><td>\$625.31</td></t<>	March Section 3003 2022.00021 Vicin Of Tri Nay 2012 Bit Jab Department Life 3006 2022.00021 Vicin Of Tri Nay 2016 512.30 Visit Of Section Section 3800 00010222 Regin Exception 56.00 06010222 Regin Exception 512.30 Visit Of Section 3600 06010222 Regin Exception 56.00 56.00 56.00 57.130 Own Section 3600 06010222 Regin Exception 56.00 56.00 56.00 57.130 Own Section 36.00 06010223 Regin Exception 30.06 262.200201 Four Number and from 57.130 Department Section 20.00 06010223 Regin Exception 30.06 57.130 Page 4611 Visit 2 Visit 2 05002023.81 Pa Page 26111 Page 26111 57.130	Mass Relevant LL 34081 2022 00001 Vanio Or (194/20022) Bass 200 Department. (Mochanic 34030 2022 00001 Flore agreegee and from 151.30 Name Relevant LL 34081 2020 0001 Vanio Or (194/20022) Rogin Control 34030 2022 000201 Flore agreegee and from 151.30 Name Company 3401 2001 00000 8001 00000 Rogin Control 34030 2022 000001 Flore agreegee and from 151.30 Owen Company 2001 00000 2001 00000 80.30 0601/00000 80.30 000100000 81.30 151.30 Owen Company Page 4011 Vanio Company 80.30 Vanio Company 80.30 100100000 81.30 151.30	March Section 3003 202.00021 View Of Playment, Moholing Department, Moholing 3003 202.00021 Flay we are form 121.30 View of Section 3003 202.00021 View Of Playment, Moholing 3003 202.00021 Flay we are form 121.30 View of Section 3003 202.00021 View Of Playment, Moholing 3003 202.00021 Flay we are form 121.30 Own of section 3003 202.00021 View Company 1001.0002 Moholing 202.00021 Flay we are form 121.30 Own of section 85.00 0601.0002 Regine Company 3.003 202.00001 Flay we are form 121.30 Own of the form of the for	Nesco Resources LLC		2022-00052/1	Tough OUT EVENTREP-UNY #VAL	\$25,448.05	Department Disaster Service Total:			\$625.31		
Synonicial BanUC Permay Commercial 30098 2022-000201 Youn Clotherge Samona Deal Physiol 11 Youn Clotherge Samona Physiol 11 Youn Clotherge and houn 3121.30 Physiol 11 Physiol	Operation balance/ Control bank/or Penny Commonial 34000 2022-200201 Yun currege and boom 9123.00 Operation bank/or Penny Commonial 34006 2022-200201 Flow entreges and boom 912.30 Operation bank/or Penny Commonial 34006 2022-200201 Flow entreges and boom 912.30 Operation 910002 Mol (2022) Mol (2022) Mol (2022) 91000 Page 4nt 11 V.J.2 0000023.56 FM Page 3011 Page 3011	Synthetic Paramy Commercial 34008 2022-000201 Yunit Dirempedia 910168 2022-000201 Floar Heappene and froom 912130 Develority Sam VLC Paramy Commercial 34006 2022-000201 Yunit Dirempedia 912130 912130 Develority Sam VLC Paramy Commercial 34006 2022-000201 Yunit Dirempedia 912130 912130 Develority Line Yunit Dirempedia Value Value Page 2 of 1 912130	Operation laws/commonial 330260 2022-200201 Flow and the Common state 911.30 Credit laws/commonial 3026 0601/0202 Name Common state 912.30 Credit laws/commonial 3026 0601/0202 Name Common state 912.30 Credit laws/common laws/common 913.30 0601/0202 Name Common state 912.30 Credit laws/common 913.30 0.0001/0202.3.0.7 Mile Common state 949.4.6.1 1 Page 26.11	Nesco Resources LLC Willard City Schools		2022-00052/1 2022-00062/1	Youth OJT 6/18/-07/30/22 Youth School Fees-A Damian	\$831.28 \$58.00	Department: Mechanic					
Page 4611 V.3.2 0050023.47 PM Page 2611	Page 4 of 11 V.3.2 0000023-87 FM Page 2 of 11 Page 2 of 11	Page 4 of 11 V.3.2 U2BD022 5.67 PM Page 2 of 11 Page 2 of 11	Page 4d 11 V.3.2 008002.3.07 FM Page 2d 11	Synchrony BankUC Penney Commercial Credit		2022-00052/1	Youth Clothing-C Salmons	\$50.00	09/01/2022 Kayline Company		nd broom	\$121.30		
Page 4 of 11 V.3.2 80:00:022.3.47 PM Page 2 of 11 Page 2 of 11	Page 4011 Page 4011 Page 2011	Page 4011 Page 2011 Page 2011	Page 4011 Page 2011 Page 2011											
				K7 PM		Page	14 of 11	V.3.2	0/26/2022 3:47 PM	Page 2 of 11		V.3.2		

TUESDAY

AUGUST 30, 2022

TUESDAY

	Warrant#	V.3.2 Warrant #	V.3.2
	Amount 111.1.20 1213.4.42.2.69 1213.4.42.2.69 1214.4.42.2.69 1214.4.42.2.69 1214.4.42.2.69 1214.4.42.2.69 1214.4.42.2.69 1214.4.42.2.69 1214.4.42.2.69 1214.4.41.4.60 1217.4.4.4 1217.4.4.4 1217.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4	Amount Amount 356.00 55	
	2 aves f frie 2022 ave f frie 2022 aves 2022 a		
ches	Construction C	n n 10,00022 0,00022 0,00022 0,00022 0,00022 0,00022 0,00022 0,00022 0,00022 0,00022 0,0000 0,000000	
- Payment Ba	Line Diserticipion confribution benefician confrontingene benefician confrontingene benefician confrontingene benefician providence accession procession confrontingene proces	6 d 11 Life Description EV-August 2022 EV-August 2022 Vann Fail Vuodine-July 2020 Vann Fail Vuodine-July 2020 Vann Fail Vuodine-July 2020 And Fail Vuodine-July 202	of 11
Claims Register for Payment Batches	2012-202011 Non Scorelland 2012-202011 Non Scorelland 2012-202011 Non Scorelland 2012-2020011 Park Score 2022-202011 Park Score 2022-202011 Park Score 2022-202011 Park Score 2022-202011 Park Park Park 2022-202011 Park Park Park Park 2022-202011 Park Park Park Park 2022-202011 Park Park Park Park Park Park Park Park	Page 6 d 11 Claims Register for Psymmett Batches Batch ID PO Miller # Life Description 34008 2023.000711 Veh Might PSymmet Batches 34008 2023.000744 Add Aut Veh Micher-Aut 34008 2023.001441 Cay Might PSymmet Batches 34008 2023.001441 Left Aut Veh Micher-Aut 34008 2023.001441 Left Aut Veh Micher	Page 6 of 11
Clain	0,0,1,0,1,0,0,000 3000 3000 3000 3000 30	Clairr Blatch ID 343068 344068 344068 344068 344068 344068 344068 344068 344068 344068 344068 344068 344068 344068 344068 344068	
	Warring Disc Claiment (CVLEP) Training and the constraint of the c	Marrant Date Claimant Back Dispect Enforcement Total: 2003 Sector 2003 Sector 2004 Sector	
	Winterl Date Calimate Network Network (Network) Account 15, 15, 00250 (CAREF) Total: Account 15, 16, 00250 (CAREF) Total: Account 15, 16, 00250 (CAREF) Total: Account 15, 16, 00250 (CAREF) Total: Account 115, 115, 00250 (CAREF) Total: Account 117, 17, 00270 (Purchase of Service) Total: Account 117, 17, 00270 (Purchase of Service) Total: Account 117, 17, 00270 (Purchase of Service) Total: Account 117, 17, 100270 (Purchase of Service) Total: Account 117, 17, 00270 (Purchase of Service) Total: Account 117, 17, 100270 (Purchase of Service) Total: Account 117, 17, 10027 (Purchase of Service) Total: Account 117, 17, 10027 (Purchase of Service) Total: Account 117,	Warmart Dale Claimant Warmart Dale Claimant Among Claimant Among Claimant Among Claimant Among Claimant Part 117, 110, 0475 (Chen Erspense) Tost. Consonnt 117, 110, 0475 (Chen Erspense) Tost. Fund 117 - Ohid Sapport Enforcement Tost. End 117 - Ohid Sapport Enforcement Tost. Chen 117 - Chid Sapport Enforcement Tost. Chen 117 - Chid Sapport Enforcement Tost. Chen 117 - Chid Sapport Enforcement Tost. Chen 112 - WOA Department: WOA Department: WOA Chen 112 - Chid Sapport Enforcement LC 00010222 News Research LC 00010222 News Research Chen 2003 (Chen 112 - State Conter-Tile Department: Chek of Conter-Tile Department Clark of Conter-Tile 00010222 Chem Franka Franka Account 112 - 12,00005 (Chen Erspense) Tost. Control 112 - Clark of Conter-Tile Department Clark o	
	Warman be calmed and calment a	Varrant Date Claimert Warrant Date Claimert Account 111,111,000,01 Department Full 117, 111,000,01 Department Full 117, 110,000,01 Department Full 117, 010,50 Department Month 21, 000,00 Department 212,20,002,00 Department 223,20,002,00 Department 223,20,002,00 Department 224,20,000,01 Eval 223, 000,01 Department 204 of Count-Title Month 22, 100,000,01 Department Clark of Count-Title Month 22, 100,000,01 Department Clark of Count-Title Month 21, 212,000,01 Department Clark of Count-Title Tot Month 21, 212,000,01 Department Clark of Count-Title Tot Month 21, 212,000,01 Department Clark of Count-Title Tot Month 21, 212,000,01 Department Clark of Count-Compating Month 21, 212,000,01 Department Clark of Count-Title Tot Month 21, 212,000,01 Department 21, 2	Wed 2
	Милит DB моглазата окотова окотовата окотовата окотова оков	Warmant Date of Warmant Date C Warmant Date C Approximation of the C	8/26/2022 3:47 PM
	Visiting and a second and a second a se	V.3.2 Marrah #	V.3.2
	Arround III IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Amounti V 4781.010 4781.010 47.000.08 44.000.08 44.000.00 43.000.00 54.000.00 54.000.00 54.000.00 55.000.000 55.000.000 55.000.000 55.000.000 55.000.000 55.000.000 55.000.000 55.000.000 55.0000.000 55.0000.000 55.0000.0000	
		7 10 10 10 10 10 10 10 10 10 10 10 10 10	
	202		
so	piption and the framity remon Compt Family remon Compt Family remon Compt Family Cold Expenditure Colores Cold Expenditure Colores Cold Expenditure Colores remaind re	Batchess Philochess ereimituture interden Frens and Philosophilosi the Chronecterion be Chronecterion be concerterion	
Claims Register for Payment Batches		Part P Part u Pa	5
legister for Pa	Do Bitline J. Line Date 2022-001401 7 Lights Display 2022-001501 Final March Press 2022-0001501 Final March Press 2022-0001501 Final March Press 2022-0001501 Press Cass 2022-0001501 Press Park	Poign 7 of 11 Ins Register for Pay Register for Pay 2023-0036411 2023-0036011 2023-0036011 2023-0036011 2023-0036011 2023-0036011 2023-0036011 2023-0036011 2023-0036011 2023-0036011 2023-0036011 2023-0036011 2023-0036011 2023-0036011 2023-0036011 Poim 2023-0042012	Page 8 of 11
Claims R		Claims R Gaine R Sectors 34008 2005 34008 2005 34008 2005 34008 2005 34008 2005 34008 2005 34008 2005 34008 2005 34008 2005 34008 2005 34008 2005 34008 2005	
) Totat: Totat: af: E	
	Minama to late. Caimment Monitora 1 and Count Commont Account 134.134.00260 (Expenditures) Total: performant Clark Count Computer Total: 1139 - Dirk Count Count Computer Total: 1139 - Dirk Count Count Computer Total: 1131 - Dirk Stabely experiment DYS Stabely Total: 1139 - DYS Stabely Total: Account 137.131.0025 (Stabely Total: Account 137.131.0025 (Stabely Total: 1139 - DYS Stabely Total: 1141 - DYS Stabely Total: 1141 - DYS Stabely Total: Account 137.131.0025 (Contents State Account 157.131.0025 (Contents State Account 156.1602) (Contents State Account 166.1602) (Contents State Account 166.1602) (Contents State Account 166.1602) (Contents State Account 166.1602) (Contents State Account 169.16010) (Content	2002 347 Pal Warrent Date Claimant Warrent Date Claimant Account 10: 00.00475 (other Expension) Total appriment Dich Mathemanics Total: 4 16.0 - Dich Mathemanics Total: 4 16.0 - Nich County Biol, Coant Count 170, 170,0000 (pic) (pic) 2000 (pic) (pic) (pic) (pic) (pic) 2000 (pic) (pic) (pic) (pic) (pic) (pic) (pic) 2000 (pic)	
	Columnat Columnation Count Control Control Count Control Stability Stabi	Cleinmart Cleinmart Cleinmart (190.0475) (Other Ex. Maintenance Toda Maintenance Toda Maintenance Toda Maintenance Toda Maintenance Toda Harro County Block Gar Harro County Block Gar Toda Management County Block Gar Tota Management Strengency	
	Warmer Lobas Colmment Beach ID Wormer Lobas Corron (12)-cpm of notiment 3604 Personnert Cleve A Counto Computer Total: 3604 Fand 1:12 - Clerk & Counto Computer Total: 3604 Fand 1:12 - Clerk & Counto Computer Total: 3605 Fand 1:12 - Clerk & Counto Computer Total: 3605 Fand 1:12 - Clerk & Counto Computer Total: 3605 Fand 1:12 - Clerk & Counto Computer Total: 3605 Department Clerk Scheldy 3605 Post 1:12 - Clerk & Counto Counto 3605 Department Clerk Scheldy 3605 Post 1:12 - Clerk & Counto 3605 Department Clerk Scheldy 3605 Rout 1:12 - Scheldy 3605	Warmart Date Claimart Warmart Date Claimart Account 100, 100,0475 (Chert Espenses) Total: Department Hours County Bock Grant Department: Humo County Block Grant Department: Humo County Block Grant Department: Humo County Block Grant Department: Humo County Block Grant Account 170, 170,0097 (Yr 18 projects) Total: Department Enregency Management Department Enregency Management Total: Department Enregenc	8/26/2022 3:47 PM
	uu	8 .557 .557 .557 .557 .557 .557 .557 .5	8/21

	Warrant #				V.3.2		Warrant #							5°.
	Amount War \$1,106.51 \$1,116.51 \$1,116.51 \$1,116.51	80,100.25 \$5,130.25 \$237.60 \$100.00 \$10.50 \$6,378.35 \$6,378.35	\$32,438,82 \$32,438,82 \$32,438,82 \$32,438,82 \$32,438,82	8211.42 \$211.42 \$4,207.96 \$4,509.38 \$4,509.38			Amount War	1	\$34,300,44 \$34,500,27 \$41,679,27	\$41,679.27	\$91,49 \$51,49 \$51,49 \$51,49 \$51,49	\$38.16 \$39.15 \$30.15 \$30.15	\$66.75 \$66.75	54 ,683.61
Claims Register for Payment Batches	lation to Pu Buttine & Line Buelerdign, 3 his proh, fasee, laten, tall	2022-001601 FordCare Contexist Annual Reavaet 911 Husinane 2022-001601 BAD Thaining Book to New Olganithes 2022-001601 Language Line & 911	Read Property Tax Followska	2022-011691 Frontier at laurowidth	Page 0 of 11	Claims Register for Payment Batches	Batch ID PO #/Line # Line Description	2022-0017411 Hazmet Bools	2021-02086/2 Jul Revolve Project- 2022-0205611 C266-Projec Rehademinon		2020-000Mini - Office Privre August	2024-007771 Fait Booth Supplies Reinburnement	2022-001121 Adv Secure Depend free 2022-001121 - Adv Finnev Use	-00112/1 . Jury Commissing stock Page 10 of 11
Claims Ro	343056 2022	343058 343058 343058	343058	43058 43058 al:		Claims Ro	Batch ID PO #	343058 2022	343058		343058	343058 2022	343058 2022 343058 2022	
	ament Masen Colino 00175 (Supplies) Total: Total: tal:	Desamination 11, 11, 11, 12, 13, 13, 13, 13, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14	Fund 189 - Steinlo Sarvives Center Department: Services Center Department: Service Sarvives Center Account 186: 188.0300 (Especialures) Total: Department: Service Sarvives Center Tatal: Fund 189 - Service Sarvives Conter Tatal: Fund 193 - Service Center Tatal:	Departments - 1.4. County-wide Communications environzes: One Energy 200755 (Supplies) Total: 2007 Account 1933,193,20075 (Supplies) Total: 2007 acrossoft: Tenders: Tenders Account 1937,193,0025 (Contract Services) Total: Endr 193 - 94-14. Countywide Communications Total: Fund 197 - EMA Hazmat Department: EMA Hazmat	0/26/2022 3:47 PM		Warrant Date Claimant	exorunt 25 svesukverson exocunt 1971-197.0200 (Equipment) Total: Department EMA Hazmat Total: Fund 197 - EMA Hazmat Total:	Fund: 310 - Permanent Improvements Depetiment - Permanent Improvement advanced: - Central advanced: Reth Computed Lingung Accound 310:310.00454 (Permanes) Total: Devenment Document Incomposed	Leparament retmanent improvement 10tal: Fund 310 - Permanent improvements Total:	Fund: S25: Solid Wate Management District Destimant: Solid Wate Management District Beneficial Solid Wate Management District Total: Account S25: S25: 00050 (Trans) Total: Depertment Solid Wate Management District Total: Fund S25: Solid Wate Management District Total:	Fund: 500 - Manter Trust Department: Hanter Trust own/macs Lass Account 620 6300 00250 (Activities) Total: Department Hanter Trust Total: Fund 820 - Manter Trust Total:	Fund: 635 - Commisseny Trust Department: Commisseny Trust Bon 70222 A costs Correctors Bon 70222 A trust of Bondon Bon 70222 A trust of Bondon	Lan Lander Annual An
	Amount Marant # 11,222,81 51,1222,81 51,1222,81 51,1222,81 50,6,202,44	Stars Harry Brank			V.3.2									
Claims Register for Payment Batches	Batton IV PV2#LINE Turk Description 30036 3032-301131 Saft faue & Janvay ada	Sun Takky Book			Page 11 of 11									
Morenet Date. Chimned	ine (Expenditures) Total: Trust Total: ust Total:	Sign 1 phar and a			8/26/2022 3:47 PM									

At 9:05 a.m. Public comment – none

22-244

IN THE MATTER OF AWARDING THE BID FOR THE PURCHASE OF ONE (1) NEW TANDEM AXLE CAB AND CHASSIS

Harry Brady moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 22-202 the County Engineer requested authorization to seek bids for the Purchase of One (1) New Tandem Axle Cab and Chassis; and

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

WHEREAS, The American Rescue Plan Act of 2021 (ARPA) funds from the U.S. Department of Treasury under the Coronavirus State and Local Fiscal Recovery Funds will be utilized for the purchase of this vehicle; and

REGULAR SESSION

TUESDAY

AUGUST 30, 2022

WHEREAS, bids were received Monday, August 1, 2022 at 9:00 A.M from the following:

Cleveland Freightliner, Inc. (DBA Valley Freightliner,\$139,732.00Sterling and Western Star Trucks of Cleveland)

now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid to Cleveland Freightliner, Inc. (DBA Valley Freightliner, Sterling and Western Star Trucks of Cleveland), Parma, Ohio, for the Purchase of One (1) New Tandem Axle Cab and Chassis; 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

22-245

IN THE MATTER OF AWARDING THE BID FOR THE PURCHASE OF ONE (1) NEW WHEEL LOADER

Harry Brady moved the adoption of the following resolution:

WHEREAS, Pursuant to Resolution #22-201, the County Engineer requested authorization to seek bids for the Purchase of One (1) New Wheel Loader; and

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

WHEREAS, The American Rescue Plan Act of 2021 (ARPA) funds from the U.S. Department of Treasury under the Coronavirus State and Local Fiscal Recovery Funds will be utilized for the purchase; and

WHEREAS, bids were received and opened on Monday, August 1, 2022 at 9:00 a.m. from the following:

Alta Equipment	\$195,480.00
Ohio Cat	\$210,956.81
Southeastern Equipment	\$244,750.00
Rudd Equipment	\$245,420.00

WHEREAS, these bids have been reviewed by the County Engineer and County Prosecutor as to their compliance with applicable terms, conditions and specifications of the bid; and

WHEREAS, the apparent low bidder failed to meet at least three of the specifications included within the bid documents, and as such, both the County Engineer and County Prosecutor recommend that the apparent low bid be rejected as not being the lowest and best due to its nonconformity to the bid specifications; and

WHEREAS, based upon the foregoing, the Board of Huron County Commissioners has determined that the bid be awarded to the next low bidder that did meet all of the bid specifications as set forth in the bid documents, Ohio Cat, Broadview Heights, Ohio; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby award the bid for the Purchase of One (1) New Wheel Loader, to Ohio Cat, Broadview Heights, Ohio. 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 the bidding was close to what Mr. Tansey had expected and was told yes. Mr. Tansey wanted to draw attention to the awarded bidder and said they had to award the bid to the 2nd lowest bidder because the lowest bidder did not meet all of the specifications set forth. There were several items they were missing and they acknowledged they weren't able to provide them.

TUESDAY

Mr. Strickler said he made some edits to the resolution for the wheel loader to reflect the fact that we are rejecting the low bid due to not meeting the specifications and we are going with the 2nd lowest bidder because they met all of the specifications.

Mr. Brady asked when we should expect delivery and Mr. Tansey said he was not sure. Mr. Brady then asked when we would pay for it and was told that we pay upon delivery at the price set in the contract.

Mr. Tansey said after we received the cab and chassis it will be sent out to be outfitted with a plow, hydraulics and a bed, that will take another year, so the earliest we see it in service will be the winter of 2024. We are hoping the wheeler loader will go into service the winter of 2023.

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. <u>Pete Welch, Director of Operations – County Project Updates:</u>

- Wasiniak Construction started the pillar repair at the Veterans Entrance of the JFS building yesterday. Hoping it will be done by the end of the week.
- Ms. Ziemba's office will be done this week. The locksets, blinds and touchup paint to be done yet.
- Downtown boilers. Mr. Welch said Columbia Gas will not start work until they receive a check from us and will be out within a week of receiving it. They have less than a day's work to do. Energy Controls is expecting equipment delivery in two weeks. The project should be completed by end of September.
- Plowing. Marett did a good job last year. They quoted this year and did not change their pricing. Mr. Welch is expecting another quote to come in.
- Administration elevator. Mr. Welch hasn't heard anything about the grant yet.
- Family Life Counseling. DK Mechanical started work yesterday on the gas and water line replacement in the tunnel from the back shed to the Family Life Counseling Building at the Shady Lane Complex. Mr. Boose asked if Family Life Counseling has been made aware of the repairs to be done. Mr. Welch told him that Dr. Burggraf was told.
- A new item for the list is the EMA Roof. Mr. Welch had been talking to Mr. Mead about the radio tower at the landfill and noticed that the roof on the EMA building is looking rough on the west side. Mr. Welch thought we would look at next year's budget to try to get that roof done. It is 25 years old and is a shingle roof. Mr. Welch wanted to put it on the radar and will try to get a cost to put in for the budget process. Mr. Welch said there are no leaks as of now, but you can tell it is starting to age.
- Law Library doors. Mr. Clark has added a couple of doors to the repairs and the Law Library will be paying for them. Koch gave them a quote to do the work directly, so Mr. Welch has not been involved in it. The only feedback he has received is from when Koch did the first quote in the spring to the current quote and the price has gone up 40%.
- Magistrate's Courtroom is done. The unit that was purchased did not work, so they are replacing it because it was under warranty.
- JFS and Auditor carpet. Garmann Miller is starting the bid specifications for the carpet projects and cannot get them to us before November. Mr. Welch said that we would probably be looking at spring before this can be done. Mr. Wilde verified that this was budgeted for this year and was told yes and the funds would carryover. Mr. Welch said that the biggest challenge would be how the offices function while the work is being done and told them that everyone seemed to have a tentative plan in place for how this is going to happen. This is always interesting because there will be an inconvenience for people and employees get upset.
- Administration Building HVAC.
 - Mr. Welch asked what the Commissioners wanted to do with it and said there were differing opinions on this. The estimated cost, if renovating the whole system, is approximately \$1.2M. The other option is to replace the 9 air handlers.
 - Mr. Brady asked if they had come up with a plan and said that his concern was that we did not hodgepodge a system. Mr. Welch told him that would be the one for the whole system. Mr. Brady questioned if they couldn't just give us a plan and said he saw an e-mail stating they could no longer get the units or were cost prohibitive. Mr. Welch told him you could find units to go in here and he has found them. Mr. Brady said that we would be stuck with the current system.
 - Mr. Welch said they would be set up like they are now. The thermostats are on each floor, there is one in the air handler room on each floor and they are programmed from there. Mr. Wilde confirmed that the issue right now is the air handlers. Mr. Welch told him yes. The handlers on the first floor and top floor. Mr. Welch said that Mr. Finney has been able to keep them running somewhat, but they are struggling and are extremely old.
 - o Mr. Wilde asked if we replaced the air handlers, would it take care of the situation because

the air handlers are bad. Mr. Welch told him if they replace the handlers, you could use the current ductwork. Mr. Wilde asked what the price for 9 air handlers would be. Mr. Welch told him that we had a price for 5 and that price came in originally at \$123,000.00. Mr. Welch said to get all 9 it would probably cost about \$1/4M.

- Mr. Boose thought they should try to fit this into next year's budget and work it in early.
 Mr. Boose did not feel we could work it into this year's budget at that cost. Mr. Welch told them to keep in mind that he could piece meal this out and replace the one for North Point right now. He went on to say that they are the ones who have struggled the most.
- o Mr. Brady asked about the problem with the cooling towers leaking and asked if they were fixed. Mr. Welch told him that the leak was fixed, but we would get some water from condensation. Mr. Brady said he did not want to just band aid fix this system and leave it for the next board. Mr. Welch said if we wanted to do it next year that is fine, but we can do the top floor this year and the 1st floor next year. Mr. Boose asked him how much it would cost this year. Mr. Welch told him it would cost approximately \$123,000.00, but he would have to confirm, due to prices being all over the place right now. Mr. Welch said we have money in the budget for this year. Mr. Wilde told them it was \$173,363.00.
- Mr. Wilde was all for replacing the 9 air handlers, but not the whole system and asked if others agreed. Mr. Boose said that was longer term than right now and said that Mr. Welch's question was whether we could start working on the one on this floor right now.
- Mr. Brady asked if we would have a piece meal system and Mr. Welch told him it would be what we have now. Mr. Brady said it was piece meal now. Mr. Welch told him that it has worked since 1958 or so. Mr. Welch said the biggest thing is that we do not have master controls in this building. Mr. Brady felt we should have feed back from Garman Miller and asked what happens if we put air handlers in this year and can't find them next year. Mr. Welch said he found 2 contractors who could do the work and could get the equipment. Mr. Brady said that as long as it will not be an issue trying to replace the rest of them, then he would not have a problem. Mr. Welch told Mr. Brady he would double check with the contractors.
- Mr. Welch said the whole system quote given by Garmann Miller was probably the top of the line system. Mr. Brady said that he didn't need to spend that kind of money, but wanted to make sure there is a system in place that has continuity.
- After discussion, the Board decided to try to get the air handler for the Commissioner's office/North Point Education Center replaced this year

Terry Boose moved to move forward with replacing the air handling system for the third floor of the Administration Building, and at the same time to immediately start planning for replacing the rest of them next year. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

- Solid Waste District Meeting
 - Mr. Welch asked Mr. Wilde to discuss the Solid Waste District meeting. Mr. Wilde said that they attended the meeting and discussed that at a certain point the generation fee went from profitable to unprofitable. Mr. Wilde said there is a couple of ways we can look at that, the first way would be to look at something now, or plan and know that will cover us for so many years.
 - Mr. Welch said to keep in mind that the policy committee has to make a recommendation to the board if they want to increase it. So, the board does not have to answer that now, unless the policy committee agrees to do something like that. Mr. Welch told them the plan that is in effect now has an increase in 2022 or 2023.
 - Mr. Welch thought as long as they can keep their spending down they would be fine and said they run the district at a break even point. The biggest costs are incurred when you start expanding programs, which we may or may not need. Mr. Welch explained that one of the most expensive programs are the household hazardous waste drop off and we have never done that program because we could not afford to do it.
 - Mr. Welch said to also keep in mind the numbers the district is starting to gain in revenue are because waste is up at the transfer station and we have not seen any legal expenses this year, but he does anticipate seeing them shortly.
 - Mr. Wilde said it was a very nice presentation. Mr. Welch thought it sounded like Mayor Light was going to try to put a sub-committee together, then take the updated plan and try to sell it to the council. Mr. Light seems to be on board with everything.
 - Mr. Boose asked about eliminating co-mingled recycling. Mr. Welch told him no, but he is working on them about getting glass and plastic out of the system. Mr. Welch told them if

TUESDAY

there was a home for the material he would not have an issue with collecting it, but he does not have a home for it. Mr. Wilde thought that plastic was fetching more money than aluminum now. Mr. Welch told him the problem is that you have to sort it by color and numbers, also not all plastic is recyclable.

- Mr. Brady said that on the tour he took at Lake Erie Lab they were told that a lot of plastic ends up in the lake.
- Mr. Boose asked if there have been any discussions as to amounts which we are mandated to recycle. Mr. Welch told him that the state has reduced that amount in the new state plan and said that we had a 90% opportunity, but it was lowered to 80%. Mr. Welch explained that if we had 100 people, we would have to provide 90 (now 80) of them the opportunity to recycle. He also told them there is an accounting system for when you do your plan. If Norwalk has \$16,000.00, we get credit for that amount. Mr. Boose just wanted to make sure that our plan was adjusted to the most recent regulations. Mr. Welch told him that the state gives you the format when you write your plan. You have to follow the state to get the plan done.
- Mr. Welch said that there are some districts that do not meet the goals of the state, but we have always met the goals of the state. Mr. Boose said that we have great cooperation with our business community. Mr. Welch added townships to Mr. Boose's statement.

Architect/Eng.	Contractor	Est. Cost	Award/ Start Date	Completion Date	-Comments		
Garmin Miller					2023 Budget?		
Garmin Miller					2023 Budget?		
		\$6,320			In progress. Wasinek started last week.		
	In house				Finsihing up this week (locksets, blinds, paint)		
		103,860	6/28/2022		In contract with Columbia Gas to install new regulator. Columbia Gas is waiting for check from county. Once completed, Energy Controls will repair boilers.		
Garmin Miller					Meeting held with Architect, Jail Personel, and City on 1/20 Researching options and what other jails have implemented Contacted J&H for help.		
					Received one estimate, waiting for 2nd.		
Garmin Miller		\$490,764			Grant submitted. Update?		
ВЈААМ		\$33,980	5/20/2021		Remediation Plan submitted on 12/2/21. Waiting for		
	DK Mech.	\$7,800	8/23/2022		BUSTR'd approval. RAP out for public commnet (4/6) DK Mechanical started 8/29/22		
					Solicting quotes		
Architect/Eng.	Contractor	Est. Cost	Award/	Completion	Comments		
	and a state of the second			Aug to Marcussia.	GM completed estimate (\$944,000 to 1.2 mil) on 6/30/22.		
		\$47,500			????		
	Midstate				????		
	Koch	\$7,112			Koch quote to Law Library.		
Garmin Miller		+			Waiting on Assessment		
		\$14,760			Completed. Heating unit is being replace.		
Garmin Miller					GM assess project on 8/11. GM to complete bid specs by November.		
Garmin Miller		\$100K			GM assess project on 8/11. GM to complete bid specs		
Garmin Miller		\$173,363			by November. GM assess project on 8/11. November bid specs.		
Project Changes					development.		
	Garmin Miller	Garmin Miller Garmin Miller Garmin Miller In house Garmin Miller Garmin Miller Garmin Miller Garmin Miller BJAAM DK Mech. DK Mech. Garmin Miller Garmin Miller	Garmin Miller Sec. 20 Garmin Miller \$6,320 In house 103,860 Garmin Miller 103,860 Garmin Miller \$490,764 BJAAM \$33,980 DK Mech. \$7,800 DK Mech. \$7,800 Midstate \$47,500 Koch \$7,112 Garmin Miller \$14,760 Garmin Miller \$115,\$135K Garmin Miller \$100K Koch \$115,\$135K Garmin Miller \$100K	Garmin MillerStart DateGarmin Miller	Garmin MillerStart DateDateGarmin Miller		

PROJECTS August 30, 2022

At 9:42 a.m. Joel Riedy, IT Director – County IT Project updates:

• Mr. Riedy noted they had previously approved the penetration test to be done next week. They will get that done in the next few weeks. He thought this was really important, especially since the data center would be going online soon. Mr. Wilde asked Mr. Riedy to explain what the penetration test was. Mr. Riedy stated they were essentially "ethical hackers". We give them all of our external IP addresses that are exposed to the internet and they will attempt to break into our network. They will try to go after our mail server and firewall. They will expose any vulnerabilities that we may have.

TUESDAY

They will also do an onsite test. We will give them a device to use for the Administration Building and the Downtown Offices. They will try to get in through the wi-fi networks and will also try password cracking, will try to go through the open wi-fi that is available, IP sniffing and anything which they can latch onto that might expose a vulnerability in the routing or access control lists. We will get a full detailed report of all of this information. Mr. Boose said this was strongly recommended by CORSA. Mr. Wilde thought CORSA would pay for half of the bill. Mr. Riedy told him they were actually paying more than half. They will reimburse us \$6,000.00, which comes up to about 60% of the bill. Mr. Riedy said that he would like to have this testing performed annually, especially as we make changes and install updates. Mr. Wilde asked if CORSA would reimburse us and Mr. Riedy told him yes. Mr. Boose said that CORSA has had several security related claims this year and has been pushing cyber security for several years.

- The Secretary of State will be providing free phishing training. They will let Mr. Riedy know when it is Huron County's turn. We should be able to get a discount after everyone has completed the training.
- Cisco Systems did not give us an accurate date on the backordered switches for the Law Library. Mr. Riedy is working with the vendor to try to find some alternative part numbers for this switch. Mr. Riedy said that this model has become very difficult to get.
- A large portion of the equipment for the data center has arrived. We have received all the servers and the storage controller. They are in the process of getting that set up. Mr. Riedy told the commissioners that the performance on the servers was phenomenal. We have not received the 4-post rack yet, but Mr. Riedy is working on securing it. Mr. Wilde said we may be able to get a different one sooner, then we can give back the original one when we get it. Mr. Riedy said the HVAC for the room was complete and the air is working well. The room is hooked up to the backup generator and Mr. Riedy is working to get the UPS's set-up to bridge the gap from when the power goes out to when the generator kicks on, he thought that time was 3 minutes.
- Adult Probation. They installed a new monitoring station for the security cameras. It is set up in the breakroom so it can be viewed when a meeting is going on in the conference room.
- Replaced two PC's in the Prosecutor's office. They were equipped with laptops and docking stations.
- Ordered two new PC's for the Recorder's Office. These will be the public access terminals. Mr. Wilde asked the age of the old pc's and was told they were 7 years old.
- Fairgrounds Wi-Fi report.
 - Mr. Riedy said there were representatives from North Coast Wireless present if there were questions. Mr. Riedy said they had over 8,000 different types of devices.
 - Mr. Riedy explained that we had cell phones, play stations, x-boxes and all kinds of streaming devices.
 - Averaged 400 users per hour; peaked at 800 users per hour. 3.1 terabytes of data were consumed through the whole week. On Saturday they actually ran out of bandwidth when it rained.
 - We will be working with Bob Morgan and North Coast Wireless to increase the WAN length for next year. WAN is the pipeline coming in. On average the bandwidth consumption was 2 to 3 times that of Lorain County Fair. Did not realize how hard people were going to hit the network. One item we did to improve the user access was to remove the captive portal, which was done before Friday.
 - If the Portal needs to be added back in, Mr. Wilde would like the Fair Board to post signs explaining how it works. Mr. Riedy thought that the easiest solution would be to leave the captive portal out, then just make sure we are prepared for the amount of bandwidth because a lot of the users did not understand that once they authenticated to the portal once, they would have to do it again. They would only be connected for 2 hours. Next year we will not have that situation.
- Mr. Riedy moved on to broadband. He and Commissioner Wilde have a meeting with the consultant from MacDonald Hopkins on Friday. They are going to discuss how to use the ARPA money in the correct way for broadband. Mr. Boose said that he strongly recommends getting in touch with Washington County about broadband. Mr. Wilde told him that they had contacted Washington County and were supposed to be receiving a reply. Mr. Wilde talked to the gentleman on Thursday or Friday at the meeting in Newark.
- The resolution that is on the agenda for later in the meeting will conclude all the work for downtown. Every downtown office will have their own fiber feed going directly to the fiber core. They will not be using obsolete ethernet cabling. Mr. Boose asked what was meant when Mr. Riedy said the downtown office buildings and he was told it included the Treasurers building, the Office Building and the Courthouse. Mr. Riedy said that he found a local vendor to run the cabling and thought he was very competent. Mr. Riedy walked the entire complex with the vendor and showed him the route which we need to follow for that. Mr. Riedy told the commissioners the way the system was originally designed, we had to go through multiple hoops, the cabling was obsolete and wasn't rated for the distance we were running it or the speed which we had to run it. We had to actually slow the connections down, which meant the departments could not take advantage of the bandwidth we have.

IFS

IT

π

п

IT

IT

IT

IT

п

Recorder

Recorder

TUESDAY

AUGUST 30, 2022

Mr. Riedy thought it should be done in about a month. Once the fiber is installed the IT Department will complete the switch over during off hours.

Department Project Common Pleas Install new switch, install new Wi-fi Common Pleas Install new wireless phones in courtrooms Juvenile Court Install new network switches Juvenile Court Server upgrades for courtview system Install new router, firewall and router Office Building New Fiber Switch install MHAS Server grant MHAS Technology grant Adult Probabtion Public Defender Fairgrounds Wi-FI install Admin building Router, firewall upgrade Admin building Wi-Fi upgrade Law Library Switch upgrade Configure Intrusion Prenvention System NTIA Broadband Grant Recorder Staff PC Upgrades and repurpose computers Syslog Serve Electronic Information Storage center Working on room prep Connecting all sites. Electrical Adult Probation Network upgrades/recable Recorder Switch upgrade Recorder Fiber run Engineer Office Firewall Replacement Admin building Core upgrade Prosecutor Office Switch upgrade/Replacement Phone system 4 digit dial Courthouse Wi-Fi upgrade/replacement Router, firewall upgrade Title Office Recorder PC repalcement Internet speed upgrade veterans office Router/firewall upgrade

Fiber circtuit replacements Wi-Fi upgrade Penetration test Common Pleas Text notification system Adult Probation new camera monitor Prosecutor Office 2 new computers 2 new computers

Status 8/30/2022 complete Complete Completed Complete Complete Complete Go live expected end of September. Complete Complete Complete Complete Complete provided temporary switch. Seeking alternative part number. Complete We were not selected Complete Operational, this is an ongoing project 2/3 equipment has arrived. Complete in progress Complete Complete Complete Complete . Complete Completed Complete in progress, system is operational Complete Complete Complete Complete

on order waiting on approval Complete on order Complete complete complete on order

22-246

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 Sheriff's #023 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
	023	00125	001	\$15,000.00		023	00126	001	\$15,000.00
		Sheriff Sa	laries				Sheriff Ov	vertime	
									1.0 .1

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.

TUESDAY

AUGUST 30, 2022

******Discussion:* Mr. Boose said they had increased the Sheriff's Department Salary line item by \$300,000 and it was thought this should reduce the overtime. Mr. Boose has read in the paper about all of the new people they have hired and thought the staff should be managed in a way which would eliminate the need for overtime. Mr. Wilde thought that some of the overtime was due to them not being able to hire. Mr. Brady said that some people had left and even though they were trying to hire, they lost people as well.

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

No – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

22-247

IN THE MATTER OF APPROVING MEMORANDUM OF UNDERSTANDING BY AND BETWEEN THE CIVIL AIR PATROL AND THE BOARD OF HURON COUNTY COMMISSIONERS

Harry Brady moved the adoption of the following resolution:

WHEREAS, The Board of Huron County Commissioners desire to improve emergency services and disaster relief in Huron County and the State of Ohio; and

WHEREAS, the Civil Air Patrol has requested to install a CAP VHF repeater system on the Huron County Landfill Tower to improve the emergency services and disaster relief in Huron County and the State of Ohio; and

WHEREAS, the Huron County Emergency Management Agency Director recommends and the Board of Huron County Commissioners desires to enter into a Memorandum of Understanding with the Civil Air Patrol to establish methods for cooperation and coordination between the parties; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the Memorandum of Understanding with the Civil Air Patrol 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. Strickler explained they were going to put an antenna on the landfill tower. EMA would benefit, but CAP (Civil Air Patrol)would be responsible for everything, which includes the installation and maintenance. If it needs to be replaced the CAP will be responsible.

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

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

*On file

22-248

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD JUNE 14, 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:

IT

Budget Technologies Fiber install/Courthouse & Public Defender's office \$4,185.00

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

TUESDAY

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 and Mr. Boose discussed they are glad this department was added.

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

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

22-249

IN THE MATTER OF APPROVING REQUEST FOR PAYMENT AND STATUS OF FUNDS REQUEST FOR THE HURON COUNTY COMMUNITY HOUSING IMPACT AND PRESERVATION PROGRAM (CHIP) B-C-19-1BJ-1 (DRAW #23A) and B-C-19-1BJ-2 (DRAW #28) SUBMITTED TO THE BOARD AUGUST 30, 2022

Harry Brady moved the adoption of the following resolution:

WHEREAS, requests for payment and status of funds requests have been prepared and submitted to the Board of Huron County Commissioners as attached herein by Great Lakes Community Action Partnership for the Board's certification;

WHEREAS the Board has reviewed the requests for payment and status of funds reports; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for payment and status of funds request as attached herein and certifies that the data reported is correct and that the amount of the Request for Payments is not in excess of current needs; 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.

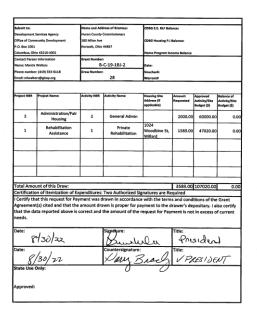
Terry Boose seconded the motion.

******Discussion:* B-C-19-1BJ-1 in the amount of \$3,000.00, is for general administration. B-C-19-1BJ-2 in the amount of \$2,000.00 is for general administration and \$1,589.00 is for a private rehab in Willard. These are completing the 2019 grant year.

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

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

		Office	State of O of Community		nt		
	Requ	est for P	ayment and St	atus of Fund	ls reque	st	
	-						_
Submit to:	Services Agency		dress of Grantee: Commissioners	COBG E.E. RLF Bala	ince:		
	munity Development	180 Milan Ave		COBG Housing P.J	Calance:		
P.O. Box 1001		Norwalk, Ohio			our news		
Columbus, Oh	lo 43216-1001			Home Program Inc	come Balance		
	n Information	Grant Number					
Name: Shari Z			-C-19-1BJ-1	Date:			
	r: (419) 332-4120	Draw Number		Voucher#			
Email: saziber	t@glcap.org		23A	Warrantif			
Project NBR	Project Name:	Activity NBR	Activity Name	Housing Site Address (if applicable)	Arnount Requested	Approved Activity/Site Budget (\$)	Balanc Activit Budge
2	Administration/Fair Housing	2	General Admin		3000.00	63500.00	
Total Amo	unt of this Draw:				2000.00	63500.00	
	on of Itemization of Ex	nanditurar	Two Authorized Si	maturer are Re		63500.00	
Agreemen that the di needs.	at this request for Pay t(s) cited and that the ata reported above is	amount dra	awn is proper for pa	syment to the d	rawer's de	positary. I a	lso ce
Date: ·{	3/30/22		Signature:	vlor	Pre	siden	ł
Date: 8	5/30/22 //30/22		Countersignature: Davis R	ing	Title: V Pi	siden EESIDe	ENT
State Use	Only:		0-	0			



TUESDAY

22-250

IN THE MATTER OF APPROVING REQUEST FOR PAYMENT AND STATUS OF FUNDS REQUEST FOR THE HURON COUNTY COMMUNITY HOUSING IMPACT AND PRESERVATION PROGRAM (CHIP) B-C-21-1BJ-1 (DRAW #1) SUBMITTED TO THE BOARD AUGUST 30, 2022

Harry Brady moved the adoption of the following resolution:

WHEREAS, requests for payment and status of funds requests have been prepared and submitted to the Board of Huron County Commissioners as attached herein by Great Lakes Community Action Partnership for the Board's certification; and

WHEREAS the Board has reviewed the requests for payment and status of funds reports; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for payment and status of funds request as attached herein and certifies that the data reported is correct and that the amount of the Request for Payments is not in excess of current needs; 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:* B-C-21-1BJ-1 in the amount of \$37,072.00, is for general administration. This is for all of the work that has to be done to get the grant started.

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

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

,	_		State of O of Community	Developme			
	Requ	est for Pa	ayment and Sta	atus of Fund	is reques	st	
Submit to:			ress of Grantee:	COBG E.E. RLF Ball	ance:		
	Services Agency		Commissioners				
	nunity Development	180 Milan Ave		CDBG Housing P.I	Balance:		
P.O. Box 1001		Norwalk, Ohio	44857	1			
Columbus, Ohi		<u> </u>		Home Program In	come Balance		
Contact Person		Grant Number		1			
Name: Shari Zi			C-21-1BJ-1	Date:			
	: (419) 332-4120	Draw Number		Voucher#:			
Email: sazibert	@gicap.org		1	Warrantil			
Project NBR	Project Name:	Activity NBR	Activity Name	Housing Site Address (if applicable)	Amount Requested	Approved Activity/Site Budget (S)	Balance of Activity/Site Budget (\$)
2	Administration/Fair Housing	2	General Admin		37072.00	123500.00	86426.
	unt of this Draw:					123500.00	86426.
l Certify th Agreemen	on of Itemization of Ex nat this request for Pay it(s) cited and that the ata reported above is	ment was of amount dra	frawn in accordanc awn is proper for p	e with the tern ayment to the	ns and cond drawer's de	positary. I a	llso certif
Date:	130/22		Signature:	m	Title:	sident	
Date:	130/22 30/22		Countersignature LAMB	ind	Title:	eesideral	ENT
State Use	Only:		0	0			

22-251

IN THE MATTER OF APPROVING AMENDMENT NO. 7 TO THE OPERATING AGREEMENT – FOOD SERVICE

Harry Brady moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners and the Huron County Sheriff ("County") and

TUESDAY

AUGUST 30, 2022

ARAMARK Correctional Services, LLC ("Aramark") entered into an Operating Agreement on November 17, 2015 resolution 15-396, for the management of the food services operation at the Huron County Jail; and

WHEREAS, the County and Aramark now desire to amend the Operating Agreement to renew the term of the Operating Agreement and reflect the increase in food prices; and

WHEREAS, the Operating Agreement permits amendment by a written instrument signed by both the County and Aramark; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves Amendment No. 7 to the Operating Agreement, attached hereto; 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

*Agreement on file

22-252

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR

(BOARD OF COUNTY COMMISSIONERS)

Rev. Code, Secs. 5705.34, .35

The Board of County Commissioners of <u>Huron</u> County, Ohio, met in <u>Regular</u> session on the

<u>30th</u> day of <u>August</u> 2022 at the office of the <u>Board of Huron County Commissioners</u> with the following members present:

Terry Boose Harry Brady

Bruce Wilde

Mr. <u>Harry Brady</u> moved the adoption of the following Resolution:

WHEREAS, The Budget Commission of
certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each
tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten mill
tax limitation;County, Ohio,
has

RESOLVED, By the Board of County Commissioners of <u>Huron</u>, County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the _____ tax duplicate of said County the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

TUESDAY

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES

	Amount	Amount to Be	Country	Country
	Amount	Derived	County Auditor's	County Auditor's
	Approved by			
	Budget Commission	From Levies		
			Tax Rate to	
	inside10M	10M	be Levied	be Levied
	Limitation	Limitation	1.1.1.004	Outside
Fund			Inside 10M Limit	10M Limit
A. General Fund	2,792,327		2.10	
D. Road and Bridge Fund				
E. District Board of Health		857,831		.75
O. General Bond Retirement Funds				
Q. Road Construction Funds				
S. Relief and Welfare Special Levy Funds				
S. Child Welfare Services Special Levy Funds /		5,273,979		5.00
Christie Lane				
S Health, Mental Health/Clinics SpLevy		575,499		.50
Fnd/ADAMHS BD				
S. Parks and Recreation Special Levy Funds				
S. Other – Miscellaneous/Special Levy		737,384		.655
Funds/Senior Services				
S. Other – 9-1-1 Levy		909,246		.725
Total	2,792,327	8,353,939	2.10	7.63
1.0001	2,172,321	0,000,707	2.10	1.05

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

Fund	Maximum Rate	County Auditor's
	Authorized to Be	Estimate of Yield of
GENERAL FUND: GENERAL HEALTH DISTRICT		
Current expense levy authorized by voters on November	.50	568,895
not to exceed 10 years		
Current expense levy authorized by voters on		
not to exceed 10 years		
Current expense levy authorized by voters on November	.25	288,936
not to exceed 10 years		
TOTAL GENERAL FUND OUTSIDE 10 M. LIMITATION		
SPECIAL LEVY FUNDS:		
Levy authorized by voters on November 6, 1984 Christie	.20	68,096
not to exceed cont. years		

TUESDAY

AUGUST 30, 2022

Levy authorized by voters on	May 8, 2001	Christie	1.30	1,335,272
not to exceed cont. years				
Levy authorized by voters on	November 4, 2003	Christie	1.50	1,541,676
not to exceed cont. years				
Levy authorized by voters on	November 4, 2014	MHAS	.50	575,499
not to exceed 10 years				
Levy authorized by voters on	April 28, 2020	Senior	.655	737,384
not to exceed 5 years				
Levy authorized by voters on	November 3, 2020	Christie	1.00	1,098,626
not to exceed 5 years				
Levy authorized by voters on	November 6, 2018	Christie	1.00	1,230,309
Not to exceed 5 years				
Levy authorized by voters on	November 5, 2019	9-1-1	.725	909,246
not to exceed 5 years				

and be it further

RESOLVED, That the Clerk of this Board be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Mr. <u>Terry Boose</u> seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

_____, ____

Mr._____, ____

Mr.

Mr._____,

Adopted the <u>30th</u> day of <u>August</u>, 2022.

Attest:

Clerk of the Board of County Commissioners of <u>Huron</u> County, Ohio.

CERTIFICATE OF COPY

ORIGINAL ON FILE

The State of Ohio, Huron County, ss

I, <u>Vickie Ziemba</u>, *Clerk of the Board of County Commissioners within and for said County, and in whose custody the Files and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original <u>Commissioners' Journal</u> 103*

now on file with said Board, that the foregoing has been compared by me with said original and copied from the original document, and that the same is a true and correct copy thereof.

WITNESS my signature, this <u>30th</u> day of <u>August</u>, 2022

Clerk of the Board of County Commissioners, <u>Huron</u>, County, Ohio.

IN THE MATTER OF TRAVEL - none.

TUESDAY

AUGUST 30, 2022

Harry Brady moved to sign the Second Amendment to Lease Agreement for Norwalk Arts Center. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Satisfaction of Lien

Ms. Webb said this was a satisfaction of mortgage lien from a Sheriff sale for Sharon Bennett Vanscoy. Mr. Strickler stated that the taxes had been paid on this and the CHIP loan amount of \$5,238.75 is considered satisfied.

Harry Brady moved to sign the Satisfaction of Lien for CHIP recipient Sharon Bennett Vanscoy. 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

	HURON COUNTY BOARD OF COMMISSIONERS MINISSIONER Terry Boose * Harry Brady * Bruce *Skip* Wilde Vickie Ziemba, Administrator/Clerk		
	Instr: 202299660005613 source Poges:1 F55000 instram Jam M. Tuck T2822001607 Hurven County Recorder DISP:INTR SATISFACTION OF LIEN		
	This is to Certify, that the conditions of a certain lien bearing the date of November 12, 2003, given		
	by Sharon Bennett Vanscoy to Huron County to secure the payment of \$5,238.75, and recorded original in Volume		
	0289 Page 0271 of Huron County Records, has been fully complied with, and the same is hereby satisfied and		
	discharged.		
	Signed this 2nd day of September, 2022.		
	In presence of: Huron County Board of Commissioners Witness Witness		
	THE STATE OF OHIO))SS:		
	COUNTY OF HURON)		
	Before me a Notary Public in and for said County, personally appeared the above named Bruce		
	Wilde, and acknowledge that he did sign the foregoing instrument, and that the same is his free act and deed, this 2 nd		
	day of Scelember 2022. Valerie Stehe		
	Wedgeweiten State Office Wedgeweiten State Office September 13, 2027		
	Prepared by: Valerie Stebel, Administrative Assistant, Huron County Commissioners.		
	PP PPPP		
-	419-668-3092 * 800-808-5092 * Fax: 419-663-3370		
	www.hccommissioners.com		

Property Use Request forms - Courthouse Steps & Yard: Hope Gathering, October 1, 2022, 9:00 a.m. – 10:00 a.m. America Needs Fatima Rosary Rally, October 15, 2022 at noon

Terry Boose moved to approve both Property Use Requests. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

******Discussion:* Mr. Brady thought they were both very good events. Mr. Boose noted they were both on Saturday, so would not interfere with county business.

-

TUESDAY

AUGUST 30, 2022

HURON COUNTY PROPERTY USE REQUEST	HURON COUNTY PROPERTY USE REQUEST HURON COUNTY HURON COUNTY HURON COUNTY
VENUE REQUESTED: Courthouse steps & yard Old Jail ORGANIZATION/PERSON REQUESTING PERMISSION: Hope Restored NAME OF EVENT: Hope Gathering (Hicket 4 b DV AND/ENDESD DATE: [D-1-22] TIME 9-10am AITEMATE DATE/TIME IN CASE OF CANCELLATION: CONTACT PERSON: DONNA JAIN STREET - Suitz 110 Norwälk, OH PHONE NUMBER: 330-635-6505 EMAIL: hope restored Z013 Donnal Commissions Induced Street And WILL YOU REQUESE ELECTROTY W IN NO "YOU MUSE ELECTROTY W IN NO "TOU MUSE ELECTROTY W IN NO "TOU MUSE AUDITE PERSONS USING THE CONTROL STREES, YARD, OR CAD JAIL AGREES TO MEMORY, DETERD AND LENGT MENSORS USING THE CONTROLS STREES, YARD, OR CAD JAIL AGREES TO MEMORY, DETERD AND LENGT MENSORS USING THE CONTROLS STREES, YARD, OR CAD JAIL AGREES TO MEMORY, DETERD AND LENGT MENSORS USING THE CONTROLS STREES, YARD, OR CAD JAIL AGREES TO MEMORY, DETERD AND LENGT MENSORS USING THE CONTROLS STREES, YARD, OR CAD JAIL AGREES TO MEMORY, DETERD AND LENGT MENSORS USING THE CONTROLS STREES, YARD, OR CAD JAIL AGREES TO MEMORY, DETERD AND LENGT THE HORM STREES STREES, WARD, AND THE JOINT OF DEDUCES STREES, YARD, OR CAD JAIL AGREES TO MEMORY, DETERD AND LENGT THE HORM STREES STREES, WARD, AND THE JOINT OF DEDUCES STREES, YARD, OR CAD JAIL AGREES TO MEMORY, DETERD AND LENGT THE HORM STREES STREES, WARD, AND THE JOINT OF DEDUCES STREES, AND ADD THE JOINT OF DEDUCES STREES, YARD, OR CAD JAIL AGREES TO MEMORY, DETERD AND LENGT STREES AND MEMORY DETERD AND THE JOINT OF DEDUCES STREES, TO ADD THE JOINT OF DEDUCES STREES AND ADD THE JOINT OF DEDUCES STREES AND ADD THE JOINT OF DEDUCES STREES AND ADD THE JOINT OF DON'S STREES AND ADD THE JOINT OF DATE STREES AND	COMMENSIONERS VENUE REQUESTED: So courthouse steps & yard indiana ORGANIZATION/PERSON REQUESTING PERMISSION: Respect Life Ministry (0, St. Paul Maries, America Needs Fatima Rosary Rally PROPOSED DATE: <u>Oct. 15, 2022</u> TIME: <u>IZ Naon</u> Alternate Date/Time in case of cancellation: CONTACT PERSON: <u>Karen Ott</u> adjust <u>America Needs Fatima Rosary Rally</u> PROPOSED DATE: <u>Oct. 15, 2022</u> TIME: <u>IZ Naon</u> Alternate Date/Time in case of cancellation: <u>CONTACT PERSON</u> : <u>Karen Ott</u> adjust <u>IJ 94 Zentobia</u> Rd., <u>Norwalk, OH 44857</u> PHONE NUMBER: <u>41/9 6 68 1240</u> EMAIL: <u>Karen and ta Gamail.com</u> WILLYOU BEQUIRE ELECTROTY? <u>Ves</u> SSNO *You must submit request at least 10 days prior to your event if requesting access to electricity. THE ORGANIZATION AND/OR PERSONS UNKA THE COURTNOUSE STEE, SAND, ON OLD ALL ARERS TO INDUMERY. DEFEND AND HORD THE HUNG COMING DAATO RE COMMISSIONES MAINING FROM AND Addingst AMER AND ALL THIRD PARTY CLAMB FOR DAMAGES, LUBLITY AND COPINGS REATING TO ON AND MAN Addingst AMER AND ALL THIRD PARTY CLAMB FOR DAMAGES. UNALLY AND COPINGS REATING FOR MAND Addingst AMER AND ALL THIRD PARTY CLAMB FOR DAMAGES. UNALLY AND COPINGS REATING TO ON AND MAN Addingst AMER AND ALL THIRD PARTY.
QUESTIONS SHOULD BE DIRECTED TO THE HURON COUNTY COMMISSIONERS' OFFICE, 18D MILAN AVE., STE 7, NORWALK, OH. 44857, 419-668-3092, <u>MAINEHCCOMMISSIONERS' OFFICE</u> , 18D MILAN AVE., This request is: <u>Y</u> Approved Not Approved 	QUESTIONS SHOULD BE DIRECTED TO THE HURON COUNTY COMMISSIONERS' OFFICE, 180 MILAN AVE., STE 7, NORWALK, OH. 44857, 419-668-3092, <u>MAIN@HCCOMMISSIONERS.COM</u> This request is:ApprovedNot Approved <u></u>

Thank you letter to Columbia Gas

Harry Brady moved to sign the Thank You letter to Columbia Gas. Terry Boose seconded the motion. *Discussion: Mr. Brady said we do appreciate what they did. It saved us money and helped us out. The roll being called upon its adoption, the vote resulted as follows:

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



HURON COUNTY BOARD OF COMMISSIONERS Terry Boose * Harry Brady * Bruce "Skip" Wilde Vickie Ziemba, Administrator/Clerk

August 30, 2022

Columbia Gas Co of Ohio 166 Milan Avenue Norwalk, OH 44857 Re: Huron County Courthouse & Shady Lane Complex

The Board of Huron County Commissioners would like to express their gratitude for the assistance recently received from Columbia Gas. Earlier this year the County experienced problems with the gas lines at both the Huron County Courthouse and the Shady Lane Complex.

In each case, Columbia Gas provided service that was above and beyond what was expected of them. These services were beneficial not only to the Board of Huron County Commissioners, but to all citizens of the County. We wish to thank you for your efforts.

Sincerely HURON COUNTY BOARD COMMISSIONERS Tehn Boore

Harry Brady Bue Wilde

180 Milan Avenue, Suite 7, Norwalk, Ohio 44857-1198 419-668-3092 * 800-808-5092 * Fax: 419-663-3370 Email: <u>main@bccommissioners.com</u>

OLD BUSINESS / NEW BUSINESS Commissioner Wilde updates:

• Mr. Wilde had a press release for the newspapers regarding the CCAO Workforce, Families and Children Symposium.



News Release

FOR IMMEDIATE RELEASE: August 30, 2022 CCAO Contact: Jessica Newbacher, (440) 319-1041, inewbacher@ccao.org

mmissioners Bruce Wilde, Harry Brady and Terry Boose attended the CCAO Workforce, Families and Children Symposium

NEWARK, OH – Huron County Commissioners Bruce Wilde, Hany Brady and Terry Boose attended he CCAO Workforce, Families and Children Symposium last week at Cherry Valley Hotel in Licking County. The symposium provided an environment for county commissioners, county officials and eading experts to connect, inform and learn about important issues every county faces.

Thursday's first session, Supporting Ohio's Workforce: A Conversation about Child Care, included insight from experts including Steve Stivers, Ohio Chamber of Commerce President & CEO, on the trend of individuals leaving the workforce due to lack of access to childcare. The panel highlighted the need to expand elipsility and increase capacity of daytime childcare as well as second and third shift care to accommodate diverse work schedules.

In ursay also featured a session regarding Unio s evolving workforce, with insights from business development and private sector innovators such as JP Ausseef, Precident and CEO of JobsOhio, and Emily Smith, Director of Global Public Affairs and Sustainability at Intel. Specifically, the session addressed how Ohio employers look to attract and retain talent in a competitive job market by addressing the evolving needs of Ohio's workforce.

Additional presentations focused on challenges faced by children service agencies, including the rising cost of child placement. Mary Wachtel, Director of Public Policy for Public Children Services Association of Ohio, detailed the ongoing challenges counties face in locating and funding the blacement of children with severe mental and behavioral health needs. These challenges are exacebrated by difficulties in children service personnel refension, brought on by high stress anvironments and naviating numerous requilatory requirements.

On Friday, Matt Damschroder, Director of the Ohio Department of Job and Family Services, provided a state legislative update, informing attendees about how current state policy affects the human services realm. Other discussions on Friday focused on issues regarding children, such as early intervention services and Adverse Childhood Experiences (ACEs).

County Commissioners Association of Ohio | 209 E. State St. | Columbus, Ohio | 43215 | 614-221-5627 | Fax 614-221-5686 www.ccao.org | Facebook.com/CountyCommissionersAssociationofOhio | Twitter.com/OHCounties

Clerical Assistant updates:

- Ms. Ziemba received an e-mail regarding the OSU Extension advisory meeting. The target date is Tuesday, November 15, 2022 from 11:30 a.m. to 1:00 p.m. Ms. Webb asked if there were any problems with this. The commissioners were okay with this.
- Received a reply from Tacy Bond about the Collins Radio Tower. Ms. Bond said she pays this every month and the electric at all of their sites has gone up the last couple of months. Mr. Boose thought this should be noted for next years budget.

Assistant Prosecutor updates:

- SafeBuilt contract.
 - Mr. Strickler reviewed it and because it was an un-editable pdf he forwarded to everyone. He received a response from Steve Nero at SAFEbuilt and he was going to send it to the legal team to review.
 - In regards to terminating the contract with Richland County, we have to give them a 60-day written notice. Mr. Strickler has the contract and would like to give the written notice sometime in September or October, so the 60 days will start running. Mr. Strickler said he was sure we could give them more than 60-day notice and thought we should give a notice date of December 31, 2022. Unless we negotiate something else with SAFEbuilt. Mr. Strickler thought it would be better to have a clean-cut December 31 date, but that is up to the board.
- Mr. Boose said CORSA had approached him at the CCAO meeting last week. They are waiting for information from Veteran's Services regarding an issue and if they don't get the information it sounds like they are going to drop it. Mr. Strickler explained that we have given them the information and they have hired an attorney. He also said there are certain things we cannot give them because they are confidential. Mr. Boose said that CORSA is our insurance. Mr. Strickler told him these are veterans files and they are confidential. Mr. Strickler will talk with Jacob Stephens at the prosecutor's office to see what is going on and asked if they had a list of what was needed. Mr. Boose did not have the list. Mr. Wilde said that John Browning came looking for them. Mr. Strickler told them that we need the list and may not be able to give some of it because of confidentiality. Mr. Boose said that CORSA told him they would fall under confidential. Mr. Strickler did not agree with that statement. Mr. Strickler thought we should have a phone call with them and thought that Lara Hozalski and Jacob Stephens should be involved.
- Mr. Strickler suggested adding an executive session regarding pending or imminent litigation about this. He did not want to discuss more in public due to the nature of the claim.
- Mr. Boose asked about the RUMA. He said that Mr. Pedder was waiting on it. Mr. Strickler said it was not high on his list of priorities and the case was still before the Supreme Court. Mr. Boose said it wasn't long ago that it was a priority for us. Mr. Strickler told him that we were pretty close to

TUESDAY

getting it done. The last set of RUMA's we received were pretty close to where we need to be. Mr. Strickler told Mr. Boose that he would respond back to Nate Pedder.

Commissioner Brady updates:

- Mr. Brady and Ms. Ziemba had a phone conference with Transit 911 last week. They are putting together a list of criteria for Transportation Directors. They are also willing to help us with the interview process. They will give us places to advertise for the position. Mr. Ziemba talked to them about the accounts. Mr. Brady said the way it was left previously, transportation was under the commissioners.
- Transit 9-1-1's interpretation on this is the commissioners are being viewed as the grantees for the transportation grants from ODOT because Huron County Transit is under the commissioners. Going forward, that will make things easier to transition.
- Went to CCAO Cherry Valley conference last Thursday and Friday. Mr. Brady said there were a lot of issues raised. Some were answered and some were not. Mr. Brady did not get to go to the early intervention meeting, as he was at the CEBCO meeting, then he sat in on the CORSA board meeting to get an idea of what they do at their board meetings.
- CEBCO Meeting on Friday. Ms. Hozalski, the Ashley Group and Mr. Brady will attend. It is a virtual meeting at 10:00 a.m. Mr. Brady received our renewal rate, which is 5.3%, the average renewal rate going out is 6.9%. Mr. Brady talked with them about that and was told the issue was not so much whether you have a big claim or 2, it was the counties that had a lot of the medium size claims.
- Yesterday Mr. Brady and Mr. Boose were at Put in Bay. Mr. Brady felt what they do with the grants was incredible. Mr. Brady and Mr. Boose discussed all of the information they heard about. Mr. Brady met someone from ODOT at the outing and told them about designing the roundabouts for larger trucks to go through them. Mr. Boose met the Assistant Dean for Extension who told him his group was predominately funded by sea grants.

Commissioner Boose updates:

• Mr. Boose said they had a more open discussion on policy and needs at the CCAO Board meeting than in any of the years he has attended these meetings. They were thinking about possibly changing some of the board meetings to make them an overnight stay. They would start in the evening, then continue in the morning.

Commissioner Wilde update: continued

- Mr. Wilde had another Board of Revision yesterday. They finally settled Wendy's from two years ago. One item may go to the State, which can take years. The next meeting is scheduled for September.
- Broadband meeting at 10:00 a.m. on Friday, then will attend CEBCO.
- Next Friday he will be in Columbus for CORSA.
- Next Friday is the Erie Basin Annual meeting at Kingwood Center in Mansfield. Mr. Boose RSVP'd, but thinks he has a Transportation Tax Committee meeting that day. Mr. Brady does not have anything that day, so he can attend for Mr. Boose if necessary.
- Mr. Wilde said Tuesday at 6:30 p.m. is Farm Bureau Annual Meeting at The Village Barn in Monroeville.
- Mr. Boose said they had moved their Workforce Development from next Monday to the 12th. John Trott from Area 7 will be there.
- Farm Bureau- Mr. Boose asked if Ms. Webb could send an RSVP for him to attend the meeting. Mr. Wilde asked if she could RSVP for him as well.
- Next Thursday is a very busy day.
 - \circ Mr. Wilde may be out of town.
 - $\circ \quad Township \ Dinner-Mr. \ Brady \ will \ attend.$
 - $\circ \quad \mbox{Soil and Water} \mbox{Mr. Boose will attend}.$
 - Monroeville Municipal Complex ribbon cutting Mr. Wilde will attend if he is available.

At 11:04 a.m. Harry Brady moved to enter into Executive Session ORC 121.22 (G)(2) to consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest; and ORC 121.22 (G)(3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. 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

TUESDAY

AUGUST 30, 2022

At 11:20 a.m. Harry Brady moved to end Executive Sessions ORC 121.22 (G)(2) and (3). 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 11:21 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 August 30, 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 11:21 a.m.

Signatures on file