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 October 4, 2022 meeting(s) were presented to the Board. Harry Brady made the motion to waive the reading of the October 4, 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

22-289

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 # 345342 and authorize the Huron County Auditor to make the necessary warrant;

and further

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

Terry Boose seconded the motion.

*Discussion:

- Mr. Boose noted the Sheriff had three payments to ES Consulting, over \$4,000. He felt this could be done in-house.
- Toothbrushes/toothpaste were purchased through medical supplies
- ES Consulting jail
- Insurance and Taxes. Insurance premium holiday incentive for 5k. Mr. Boose did not think we should be giving an Insurance Premium Holiday prize for a run that was so far away and not many people would be able to attend. Ms. Ziemba told him she would mention this to HR and have it taken off of the list for next year.
- Dog and Kennel Mr. Boose asked if there was more than one way to do the software for the Dog Warden and thought it may be in our best interest to see if there was another option. Ms. Ziemba said she would check with the Dog Warden to see if the software was his choice or the Auditor's.
- Mr. Boose will abstain on payment to Custom Metal Works.
- Solid Waste Management payment to Stark & Knoll. Mr. Boose asked Mr. Welch about this. Mr. Welch thought it may be an old invoice, it is for \$13,839.00. Mr. Boose would like to hold the payment.

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

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

tches	
ent Bat	
Payme	
ter for	
Regis	
Claims	

		Wa																										
	Huron County Claims Register for Payment Batches		PO #/Line # Line Description		2022-00313/1 Mileage Roimbursement			Copier Lease 500-0659179-000 AccuGlobe Data Maintenance Fee 4th QTR				2022-00035/1 Annual Financial Report Legal Notice				Meter resets 9/23/22 to 12/22/22					Scissors, Pens & Facial Tiesum	Desk Pad	Toner		Copler Overage			Page 1 of 15
:	Huron Jister fo		PO #/Line #		2022-00313/1			2022-0003271				2022-00035/1				2022-00205/1				2004000	2022-00180/1	2022-00180/1	2022-00180/1		2022-00181/1			Page
	ims Reç		Batch ID		345342		0.000	345342	al:			345342	Total:			345342	at:			CFCGFC	345342	345342	345342		345342			
	Cla	Warrant Numbers: All Funds: 001 to 950	Warrant Date Claimant	Fund: 001 - General Fund	Department: Cormissioners 10/13/2022 Harry Bredy Account 001.001.00300 (Travel) Total:	Department Commissioners Total:	Department: Data Processing	10/13/2022 Digital Data Technologies Inc	Account 001,003,00275 (Contract Services) Total	Department Data Processing Total:	Department: Auditor	10/13/2022 Cellumn Software PBC	Account 001.004.00325 (Advertising & Printing) Total:	Department Auditor Total:	Department: Treasurer	10/13/2022 Francotyp-Postalla Inc	Account 001.005.00525 (Contract Services) Total:	Department Treasurer Total:	Department: Common Pleas	10/13/2022 Hump County Commissioners			10/13/2022 Reesch Associates Inc	Account 001.008.00175 (Supplies) Total:	10/13/2022 Meritech	Account 001.008.00200 (Equipment) Total:		10/7/2022 2:28 PM
	Warrant #																											V.3.2
		\$112.50	\$117.79	\$117.79	\$105,126.06	\$105,126.06		\$49.14	\$197.52	\$1 043 49	00.000	\$22 99	617.00	\$21.36	\$78.69	\$83.12	\$29.98	\$6.29	\$28.74	\$320.95	\$351.90	\$397.73	\$959.80	10 mg	\$283.18	\$647.16	\$871.13	
	2022-001421 September OCCA Miteage Reimbursement		2022-00320/1 Witnesses or Jurors Fees		Data Center Equipment			Light Bulbs Light Bulbs	Light Bulbs	effect tall.	Hex Key Tool		Breaker Repair kit and Agua flush closed kit	PVC Pipes and Coupling	Hose, Megarimp, Hose fitting and fuel filter-Lawnm Gas Hookup Connect Kit	Terrace board, Terrace Edge and Pond Pebbles	Flex Tape	Compression Cap	Wedge Bub, Primer, Paint Brushes		Electric-305ShadyLane	Electro-ZZEMein	Electric-12EMainFL1	Electric-12EMainFL1	Electric-12EMainFL4	Electric-130ShadyLane	Electro-zeman	10115
at oil like Od	2022-00142H		2022-00320/1		2022-00322/1			2022-00326/1	2022-00326/1		2022-00328/1		2022-00329/1	2022-00329/1	2022-0032911	2022-00328/1	2022-00328/1	2022-0032911	2022-00329/1									Page 3 of 15
CI delega	345342 345342		345342		345342			345342	345342		345342		345342	345342	345342	345342	345342	345342	345342 Total:	loidi.	345342	345342	345342	345342	345342	345342	240046	
Warrant Date Claimant	10/19/2022 Swam hazel Account 001.07/2030 (Travel) Total:	Department Clerk of Courts Total: Department: Police Muni Court	10/13/2022 Norwalk Municipal Court Account 001.019.00554 (Norwalk) Total:	Department Police Muni Court Total:	Department: Capital Improvements 10/13/2022 Electronic Systems Account 001.021.00200 (Equipment) Total:	Department Capital Improvements Total:	t: Bu		Norvalk Ace Hardware	Account 001.022.00175 (Supplies) Total:	Norwalk Ace Hardware	Account 001.022.00200 (Equipment) Total:	Rexet	Rexel	Norwalk Ace Hardware	Norwalk Ace Hardware	Norwalk Ace Hardware	Norwalk Ace Hardware	Account 001 022 0025 (Repairs Maintenance) Total:	correction (repairs manual direction)	Ohio Edison	Ohio Edison	Ohio Edison	Dynegy Energy Services	Ohlo Edison Dunary France Sandon	Dynagy Energy Services Dynagy Energy Services		No.
Warrant D	10/13/2022 Account 0	Department	Account 0	Department	Department 10/13/2022 Account 0	Department	Department	10/13/2022	10/13/2022	Account 0	10/13/2022	Account 0	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	Account 0	10/40/00/07	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		10/7/2022 2:28 PM

		Cla	ims Register f	Claims Register for Payment Batches		
Warrant #	Warrant Date Claimant	Batch ID	PO #/Line #	PO #/Line # Line Description	Amount	Warrant #
	10/13/2022 Thomas J Pokomy Account 001.008.00260 (Foreign Judges) Total:	345342	2022-00182/1	Mikage Reimbursement	\$219.48	
	10/13/2022 Francotyp-Postalia Inc Account 001.008.00475 (Other Expenses) Total:	345342	2022-00189/1	Postage Machine Rental 09/16-12/15/22	\$158.85	
	Department Common Pleas Total:				\$1.116.48	
	Department: Adult Probation					
		345342	2022-00197/1	Appt Bock/Blue Folders Steno Notebook	\$137.91	
	10/13/2022 Osupples com Account 001.010.00175 (Supplies) Total:	345342	2022-00197/1	Paper Towels	\$14.08	
	10/13/2022 Wax Benk Account 001,010,00475 (Other Expenses) Total:	345342	2022-00199/1	0496-00-194308-3 September Fuel	\$249.09	
	Department Adult Probation Total:				\$412.38	
	Department. Juvenile 10/12/2022 Laser Images Inc Account 001.013.00175 (Supplies) Total:	345342	2022-00004/1	Printed Business Erretopes	\$625.00	
	Department Juvenile Total:				\$625.00	
	Department: Juvenile Probation 10/180022 Alexandra Long 10/180022 Keelheen M Fox Account 001.014,00475 (Other Expenses) Total:	345342	2022-00012/1	PO Travel Expertse Reimbursement PO Travel Expertse Reimbursement	\$98.75 \$165.63 \$264.38	
	Department Juvenile Probation Total:				\$264.38	
	Department. Juvenile Detention 101/30022 Seres County Youth Center 101/30022 Bit copposate 101/30022 Bit copposate Account 001.015.00475 (Other Expenses) Total:	345342	2022-00013/1	September Delention Care October Determion Care	\$3,315.00 \$2,140.30 \$5,465.30	
	Department Juvenile Detention Total:				\$5,455.30	
	Department: Probate 10/19/2022 OAPJ Account 00/1.0/16.00475 (Other Expenses) Total:	345342	2022-00020/1	2022 Probate Clerka Training Registration Fee	\$125.00	
	Department Probate Total:				\$125.00	
	Department: Clerk of Courts					

		Clai	ms Register fo	Claims Register for Payment Batches			
Warrant Date Claimant		Batch ID	PO #/Line #	Line Description	Amount	Warrant #	
	Dynogy Energy Services	345342		Electric-180MillanAve	\$040 07		
_	Dynegy Energy Services	345342		Electrio-22EMain	\$30.00 \$30.00		
	Synegy Energy Services	345342		Electric-18EMainFL2	847.94		
	Dynegy Energy Services	345342		Electric-22EMainFL2	868.26		
10/13/2022 Dynegy Ene	Dynegy Energy Services	345342		Electric-12EMainFL4	\$223.54		
_	Dynegy Energy Services	345342		Electric-305ShadyLane	\$277.95		
	Dynegy Energy Services	345342		Electric-12EMain	\$552.03		
	Dynegy Energy Services	345342		Electric-12EMainR410	24.51		
	Dynegy Energy Services	345342		Electric-12EMainR413	\$14.27		
	Dynegy Energy Services	345342		Electric-12EMainR6	\$15.15		
	Dynegy Energy Services	345342		Electric-12EMainR5	\$15.71		
TUTINGS Dynegy Ene	Dynegy Energy Services	345342		Electric-12EMainR404	\$20.80		
IOTSCOZZ Dynegy Ent	Uynegy Energy Services	345342		Electric-16EMain	\$36.53		
Account 001.022.00526 (Electric) Total:	(Electric) Total:				\$6 661 82		
10/13/2022 IGS Energy		345342		Gas-let	701100100		
Account 001.022.00527 (Gas) Total:	(Gas) Total				\$57.63		-
					\$57.63		
Department Building and Grounds Total:	Grounds Total:				\$8.106.88		_
Danariment Chariff							
Department Offill							
10/13/2022 Wex Bank		345342	2022-00083/1	Sept Circle K fuel purchases	\$6.493.46		
	Amazon Capital Services	345342	2022-00083/1	Black toner for DB printer	\$37.68		_
WISHOUT WEX BRITA		345342	2022-00063/1	Sept Marathon fuel purchases	\$334.33		
D. C.	(Supplies) Total:				\$6,865,37		
	Amazon Capital Services	345342	2022-00084/1	Jacket - Kludino	******		
	ing line	345342	2022-00084/1	Gilliam computer	64 400 70		
10/13/2022 Red Diamon	Red Diamond Uniform & Police Supply	345342	2022-00064/1	Uniform pants-Polachek	863.90		
					00000		
10/13/2022 Amazon Cap	Amazon Capital Services	345342	2022-00084/1	Jacket - Stocker	853.60		۵
Account 001.023.00200 (Equipment) Total:	(Equipment) Total:				\$1 628 00		-
10/13/2022 Williams Nor	Williams Norwalk Tire & Alianment	345342	2022,00085/1	A figure Mountain	O CONTROL O		•
10/13/2022 Wilcox Garage 11.C	OFFIC	246342	2000 0000000	The state of the s	\$611.64		
10/13/2022 ES Consulting Inc.	ou loc	345342	2022-000000	venicle tow, case #22-2205	\$236.25		
	no loc	946949	2022-000627	Serviceises up for gilliam computer	\$1,650.00		
10/13/2022 Humn Count	Hum County Commissioners	346342	2020 0000014	Octor services	\$1,025.00		
	Harthvare	346342	2022-0000281	Sept duser repairs from garage	\$69.00		2
		345342	2022-000857	Asy made for caertines	\$2.79		_
Account 001.023.00275	Account 001.023.00275 (Contract Renairs) Total				\$11.32		'
	(compare repairs) rotal.				\$3,606.00		
10/13/2022 Public Agenc	Public Agency Training Council	345342	2022-00086/1	Interview Techniques-Cawrse & Andrews 10/26 - 10/2	8700.00		
Account 001.023.00280 (Training) Total	(Training) Total:				8200 00		Δ
Department Sheriff Total:					942 900 26		ć
Department: Disaster Service	e o l				\$12,000.30		-
10/7/2022 2:28 PM			Page	Page 4 of 15		V.3.2	107
						-	

	Ö	laims Register t	Claims Register for Payment Batches				Clair	ns Register fo	Claims Register for Payment Batches		
Warrant Date Claimant	Batch ID		PO #/Line # Line Description	Amount Warrant #	Warrant Date Claimant	e Claimant	Batch ID	PO #/Line #	PO #/Line # Line Description	Amount Warrant#	*
10/13/2022 BHM CPA Group Inc	345342	2022-00341/1	2022-00341/1 CAFR and Hinkle System Filing completed	\$17.000.00	10/13/2022	Millers Market	345342	2022-00150/1	Supplies for Exercise	\$122.79	
Account 001.042.00551 (Exams County) Total:				\$17,356.70	10/13/2022	Ryan Gilmor	345342	2022-00150/1	Cell Phone Allowance - EMA Ryan	\$25.00	
Department Bureau of Inspection Total:				\$17.356.70	Account 001	Account 001.026.00175 (Supplies) Total	340045	ruge-on-szoz	EMA Building Internet / TV	\$325.89	
Fund 001 - General Fund Total				1000000	10/13/2022	Wex Bank	346942	9093-004694	And Street Street Street Street	947.3.56	
20 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -				\$181,081,04	Account 001	Account 001.026.00250 (Fuel) Total:	1	404£0010221	ALCON IN EACH VINCES	\$233.59	
and the second of the second o					Department D	Department Disaster Service Total:					
ă										\$101.21	
	345342	2022-00175/1	fuel	\$201.14	Department: F	Department: Public Defender Commission					
10/13/2022 Cros Net Inc	345342	2022-00175/1	email service	\$11.90	10/13/2022	Fairfield Inn & Suites OSU	345342	2022-00289/1	Hotel Stay for Public Defender Summit	\$238.00	
	345342	2022-00175/1	oll change & the rotation Trash Block 11s	\$31.48	Account 001	Account 001.027.00300 (Travel) Total:				\$238.00	
Account 105.105.00275 (Contract Repairs) Total:			1000	\$411.03	Department P	Department Public Defender Commission Total:				\$238.00	
10/13/2022 Mapleview Animal Hospital Inc	345342	2022-00176/1	Exam Addle	\$78.50	Department: Mechanic	Mechanic					
Account 105.105.00280 (Shelter Medicine) Total:				\$78.50	10/13/2022	10/13/2022 NAPA Sandusky	345342	2022-0034214	Doe no		
10/13/2022 Norwalk Ace Hardware	345342	2022-00178/1	9v batteries	\$9.99	Account 001	Account 001.032.00175 (Supplies) Total:			P. 100 100 100 100 100 100 100 100 100 10	\$37.01	
Account 105.105.00475 (Other Expenses) Total:				88.99	Department M	Department Mechanic Total:				637.04	
Department Dog & Kennel Total:				\$499.52	Department: J	Department: Jail Operations					
Department: Dog & Kennel Clerk					10/13/2022	Keefe Commissary Network	345342	2022-00089/1	200 Intake kits & 80 indigent kits	SRINE AD	
10/13/2022 Fairfield Computer Services LLC	345342	2022-00037/1	2022-00037/1 Monthly Dog Licensing Software Subscription	\$200.00	10/13/2022	Wex Bank	345342	2022-00089/1	Sept Circle K fuel purchases	\$778.13	
Account 105.999.00175 (Supplies) Total:				\$200.00	Agendary DD4	A COLUMN COLOR COLOR COLUMN CO	345342	2022-00089/1	Sept Circle K fuel purchases	\$573.22	
Department Dog & Kennel Clerk Total:				000000	ACCOUNT OUT	.use.uul/e (supplies) lotai:				\$1,960.15	
Cond 406 Dee 8 Veneral Tatel.				00:00%	10/13/2022	Aramark Dallas Lockbox	345342	2022-00090/1	Toothpaste & sanitary napkinsToothbrushes, sanitar	\$900.07	
raila 100 - Dog & Neilliel Total.				\$699.52	10/13/2022	Firelands Radiology Inc	345342	2022-00090/1	Medical trmt for inmale C. edwards 9/8/22 Medical trmt for inmale C. Consular 8/30/20	\$60.17	
Fund: 111 - Sheriff IV-D Child Support					10/13/2022	ICP Inc	345342	2022-00090/1	Septimate as	\$63.63	
Department: Sheriff IV-D Child Support					Account 001	Account 001.036.00177 (Medical/Hygiene) Total:				\$3,459.79	
10/13/2022 Wex Bank	345342	2022-00102/1	2022-00102/1 Sept Circle K fuel purchases	\$250.00	10/13/2022	Aramark Dallas Lockbox	345342	2022-00091/1	Inmate meals 8/25 - 9/28/22	\$17,607,57	
Account 111.111.00175 (Supplies) Total:				\$250.00	10/13/2022	Aramark Dallas Lockbox	345342	2022-00091/1	Retro payment for meals for 9/1 - 9/14/22	\$732.90	
10/13/2022 Thomson Reuters-West	345342	2022-00104/1 Sept	Sept, CLEAR software	23 855	Account 001	Account 001.036.00178 (Inmate Food) Total:				\$18,340.47	
Account 111.111.00275 (Contracts/Repairs) Total	-			£398 64	10/13/2022	Amazon Capital Services	345342	2022-00092/1	TV for medical	\$99.99	
Department Shariff IV.D Child Support Total					10/13/2022	Australia Lockbox Rinfort Industrias Inc	345342	2022-00092/1	Property Bags	\$131.96	
Department Streng IV-D Cillia Support Total:				\$648.54	10/13/2022	Red Diamond Holform & Police Supply	345342	2022-0009271	Contactor & overland for kitchen exhaust fan	\$548.73	
Fund 111 - Sheriff IV-D Child Support Total:				\$648.54		Inc.	240046	1/28/00/2707	IV* ZIP Jacker-inventory	\$68.98	
Fund: 115 - Public Assistance					Account 001	Account 001.036.00200 (Equipment) Total:				\$850.65	
Department: Public Assistance					10/13/2022	Burkett Industries Inc	345342		Repair on Kitchen exhaust fan	\$570.00	
10/13/2022 DANOP LTD	345342	2022-00061/1	2022-00051/1 Fuel Vouchers-August 2022 PRC	\$257.00	10/13/2022	ES Consulting Inc	345342	2022-00093/1	bathroom repair in pod Sept services	\$467.29	
10/7/2022 2:28 PM		Page	Page 7 of 15	×33	10/7/2022 2:28 PM			Page 5 of 15	of 15	V32	

	Amount Wa	\$225.00	\$112.97	\$13.45	603 608	623 20	07700	\$3,495.97	-	\$3,050.88	\$3,050.88		\$271.67	\$271.67	034 400 50	453.00		4220 50	\$107.27	8955 50	400000	2000	\$683.27			\$1,268,75	\$74.95	\$1 343 70	0.000	\$234.00	887.50	\$135.00	\$52.50	430.00	907.00	\$454.00	00 411 00	92,173.30	\$3.519.20			02.0350	9330.70				
Claims Register for Payment Batches	PO #/Line # Line Description	Pest control 9/29/22 & bed bug trmt	Repair toilet in medical	5 jail keys made	repair/install tv in boad	4 credit checks			Electric- Ini	100.0100.00		Date: 140	Tab can					October Insurance premium holiday-Recovery Wells	October Insurance premium holiday-Alaxa Brown SK	Boxed Lunches	1		1			Transit Consulting	Camera Cloud	1	Bacoumant Erude	Appointed Power Common	Appointed Countries Fees	Annoighed Course Ease	Annointed Courses Face	Appointed Counted Fees	Appointed Counsel Fees	Appointed Counsel Fees			1			IPA Quality Review	and the second s			Page 6 of 16	
ms Register f	PO #/Line #	2022-00093/1	2022-00093/1	2022-00093/1	2022-00093/1	2022-00093/1												2022-00334/1	2022-00334/1	2022-00334/1						2022-00340/1	2022-00340/1		1412002000	2022-00214/1	2022-00214/1	2022-00214/1	2022-00214/1	2022-00214/1	2022-00214/1	2022-00214/1						2022-00341/1				Page	
Clai	Batch ID	345342	345342	345342	345342	345342	-lo	di.	345342			345342						345342	345342	345342	of Total					345342	345342		345342	345342	346342	345342	345342	345342	345342	345342						345342					
	Claimant	Taylor Pest Control LLC	Manuall And Manual	NUMBER ACE HARDWAYE	Norwalk Ace Hardware	PeopleFacts	Account 001 036 00275 (Contracts/Renairs) Total	coccost o (contractantepairs) 10t	Dynagy Energy Services		Account out. Use. Upize (Electric) Lotal:	IGS Energy	Account 004 036 00527 (Carl Talak	000.00027 (0ds) 10tdt.	Department Jail Operations Total:		Department: Insurance and Taxes	Huron County Treasurer	Huron County Treasurer	4imprint Inc	Account 001,039,00570 (CEBCO Wellness Grant) Total:		Department Insurance and Taxes Total:		scellaneous	Transit 911 LLC	Netpoint Consulting LLC	Account 001.040.00569 (Other Expenses) Total:	Office of the Ohio Public Defender	Casev Lloyd Jacobs Co LPA	Casey Lloyd Jacobs Co LPA	Casey Lloyd Jacobs Co LPA	Casey Lloyd Jacobs Co LPA	Casey Lloyd Jacobs Co LPA	Matthew Hawley Attorney At Law	Richard E Garand	Account 001.040.00570 (Attorney Fees) Total:		Jepartment Miscellaneous Total:		Jepartment: Bureau of Inspection	Treasurer State of Ohio					
	Warrant Date Claimant	10/13/2022	10/13/2022	401401000	10/13/2022	10/13/2022	Account 001		10/13/2022	Account One	Account 001.	10/13/2022	Account 004	Account 001.	Department Ja		Department: In	10/13/2022	10/13/2022	10/13/2022	Account 001.		Department Ins	Department Missell	Department: M	10/13/2022	10/13/2022	Account 001.	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	Account 001.0		Jepartment Mis		Jeparment: Bt	10/13/2022				10/7/2022 2:28 PM	
	Amount Warrant#	\$46.00	\$47.49	\$71.79	\$505.7B	670 44	60 440 60	\$3,110.50	\$800.00	\$1,380.00	\$850.00	\$7 586 DO	80 004 00	88 469 00	\$2,863.00	88 245 30	8681.59	\$45 015 96		\$1,629.00	\$570.00	\$169.01	\$1,229.48	\$49.61	\$134.62	\$425.00	\$4,196.72	\$149.00	\$149.00		\$2,136.68	\$1,685.65	\$3,821.33	\$6,335.20	\$135.00	\$365.71	\$98.47	\$47.54	\$36.74	\$250.00	\$10.00	\$91.25	828.4K	\$250.00		V.3.2	
Claims Register for Payment Batches	PO #/Line # Line Description	Fuel Vouchers-August 2022-OMF Unemployment	PRC-Covid-Groceries-M Davidson	PRC-Covid-Clothing-G Mitchell	PRC-Covid-Genceries-A Mommy	OWE-Unemployment-Work Clothes	PBC-School East 2022	NC-SCHOOL FEES 2022	PRC-Covid-Rent-L Lewis	PRC-Covid-Rent-K Kosio	PRC-Rent/Mortgage-A Hall	PRC-School Fees 2022	PRC-School Fees 2022	PRC-School Fees 2022	PRC-School Fees 2022	PRC-School Fees 2022	PRC-School Fees 2022		the state of the s	roun Fuel-Separaber 2022	Tourn Fuel-September 2022	Tour Dumes S Hum	Youth School Books-T Dials	Tourn Personal Items-C Ruzioxa	Youth Dance Educated Manager	dom owers Education-J Vasquez		Training-Fall Conference-L Minor		STATE OF COLUMN STATE OF COLUM	UNINITE BUT OFFICE STATES	UNIVERSIGATED STREET, LANGUAGE		Fuel Vouchers-MED-September 2022	Fuel Vouchers-JOBS-September 2022	Copier Maintenance-September 2022	Copier Maintenance-September 2022	Copier Maintenance-September 2022	Agency Supplies-IT	Medicald Transportation-D Gates	JOBS-State ID-D Mills	Vehicle Maintenance-September/Job & Family	Vehicle Maintenance-September/Job & Family	Membership Dues-2022		115	
Register for	0 #/Line # L			2022-00051/1 P	2022-00051/1 P							2022-00051/1 P			2022-00051/1 P	2022-00051/1 P	_		on someon				2022-0005271 Y					2022-00055/1 T		I FEBRUARY						_				_			2022-00057/1 V	022-00057/1 M		Page 8 of 15	
Claims	Batch ID P	345342 2		345342 2					345342					345342 2			345342 2			040046		040042			346342			345342 21			345342						345342 20		345342 20	.,	•	•	345342 20	~			
	Warrant Date Claimant	DANOP LTD	Capital One	Capital One	Capital One	Capital One	Pioneer Career Center	Intell & Modelland	Jack A Kuniman	Double C Property Investments LLC	Kare Clinica Hispana LLC	Willard City Schools	Willard City Schools	Willard City Schools	Willard City Schools	South Central School District	Western Reserve Local Schools	Account 115,115,00220 (PRC/SSI) Total:	OT I GOING	DANOBITO	American Electric Bosses	Follast Lisbar Education Court 1	Rin Lote General Office	Columbia Gas Of Ohio	Cara Works	Account 445 445 00050 (CCMED) Total	o. i io.uozou (comer) Total:	Ohio Children's Alfiance	Account 115.115.00300 (Travel) Total:	Ohio Edison	Dunary English	Account 445 445 00050 (1934-17 T-1-1	5.115.00350 (Utilifies) Total:	DANOP LTD	DANOP LTD	CemDoc Inc	ComDoc Inc	Combocine	Capital One	Citizens Ambulance Service Inc	Ohio Treasurer of State	Huran County Commissioners	Huron County Commissioners	Huron County Development Council			
	Warrant Dat	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	40/43/2022	10.13/2022	2202/EL/01	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	Account 11t	10/13/2022	101130000	10/13/2022	4044910000	10/13/2022	10/13/2022	10/13/2022	Account 116	Account 11	10/13/2022	Account 11	10/13/20/22	10/13/2022	Account 44E	ACCOUNT 11	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		10/7/2022 2:28 PM	

the same of the sa																														V.3.2
NIPOLIN	\$7,735.36	660,918.37		\$21.25	\$160.00	\$203.61	\$3,091,35	\$3,506.34	\$3,527.59	64,445.96			\$249.51	\$388.51	\$388.51	\$388.54			\$232.00	\$425.00	\$100.00	97.07.00	\$4,187.70	\$750.00	30,518.85	31,275.85	31 275 RE			
		"		1																					S	05	"	•		
0000	770				2022	322							225																	
One Sandambar 2	ve-September 2		7	ī	38A-September 2	ice-September 20	ember 2022						ice-September 20	- Lable Closs					mber 2022	ucation M Kirk	vvestcott		JSICK 14/2022							
Jahinia Maintana	remore manners		llon Tecceble Tec		Fuel Vouchers-PC	Copler Maintenar	SpeakWitte-Sept						Copier Maintenar	COECA AWARENDES					routh Fuel-Septe	routh Driver's Ed	roun incentive-A		duit Tutton N Mi	dult-Fuel						of 15
1000,000,000	111000000000000000000000000000000000000																													Page 9 of 15
																					,			5342						
	ise) Total:							ises) Total:				Ħ			Total:	otal:					DA Youth) Tot				services) Total					
DOWNER Time & Allo	(Other Exper	ance Total:	tance	(Travel) Tota	ρ,	Q 40	Billing Dept	Other Exper	ance Total:	ce Total:	Enforcement	rt Enforcemer	C Cranbine	(Other Exper	t Enforcemen	Inforcement T			D) ohr Chambar of C	(CCMEP WIC	1	Corporation	٩	(Purchased 8			JPC		
Williams No	15.115.00475	Public Assist	Public Assis	15.116.00300	DANOP LT	Capital One	SpeakWrite	15.116.00475	Public Assist	ublic Assistan	hild Support	Child Suppo	ComDoc In	17.117.00475	Child Suppor	ald Support E	. YON	WIOA	DANOP LT	Care Works	23.123.00230	0	Fabriweld C	DANOP LT	23.123.00280	WIOA Total:	IOA Total:	pecial Funds-		3
10/13/2022	Account 1	Department	Department 10/13/2022	Account 1	10/13/2022	10/13/2022	10/13/2022	Account 1	Department	Fund 115 - Pu	Fund: 117 - C	Department	10/13/2022	Account 1	Department	Fund 117 - Ch	Fund: 123 - W	Department	10/13/2022	10/13/2022	Account 12	40/42/2022	10/13/2022	10/13/2022	Account 12	Department	Fund 123 - W	-und: 124 - S		10/7/2022 2:28 PM
1																														V.3.2
1	36	70 405/4/01	33	0 2	5 8	8 8	8 5	19	15	61			09'	26	82	92	82			.14	14	97	97	I=	l s	_			848	
Total a	\$21	\$1,227.	\$1.034	\$125	51,243.	\$14,713	6176.081	\$175,061.	\$201.827.	\$204,319.			\$294	\$72	\$2,545.	\$2,545.	\$2,545.			\$78	\$76.	\$174	\$174.	\$251.	6064	9701.		1	\$112	
	,	98			,	80																								
63.5	#73	or as Needed #4	Jamage	pect Rd	antions for Delde	Sections for through	notive Dorton	Total Common												ole/Battery								ě	Member Fuel	
Cardar Mousing	80W-90 QT for	Nippie to Radia	Solid Waste enter Rd Cable I	ollet Rental Pros	ritinal Bridge Ines	deur afforce met	Road Dhase 6.C						322 Mediation	larm System 322 Mediation						Ribbon/Stick it N		srage & Final Bill						DO Mahidada La	70 venicasume 00-189387-4 Sep	
																												H Bannin Is	Acct 0496-	Page 11 of 15
2022-00274	2022-00271	2022-0027	2022-00272	2022-00272	AT20.00.020C	SOSE-OUR!	2022-00278						2022-00191	2022-00191						2022-00144		2022-00146						2000-00044	2022-00441	ď
CPRAPE	345342		345342										345342	345342						345342		345342	at:					346942	345342	
		: Repairs) Tot	Station	mencee) Tota	polises) ion	Services) To	, i	Projects) Tof						thems Inc missioners	Account 129,129,00475 (Other Expenses) Total	ital:	_) Total:		Repairs) Total	ital:				inner		
	usky usky ul Wineten In	(Contrac	Huron County Transfer Station Frontier Comm	Blakes Sanitation LTD 26 00475 (Other F	a Inc	525 (Contract	10/13/2022 Sarver Paving Company	526 (Contrac	Road Total:	otal:	jects CP	Department: Special Projects CP	Barry W Vermeeren LLC	R J Beck Protective Systems Inc Sandusky County Commissioners	475 (Other E	Department Special Projects CP Total	Fund 129 - Special Projects CP Total:	urts-Title	Department: Clerk of Courts-Title	son Co Inc	Account 132.132.00175 (Supplies) Total:	oc line	275 (Contract	Department Clerk of Courts-Title Total:	Fund 132 - Clerk of Courts-Title Total		ý,	'S Subsidy Herro County Commissioners	ark	
Sandrisky	Sand	275	0 5	00 4	. *				×	ř	F.	ale	Š	జ కే	8	д.	6	2	é	₩	8	ă	Ö.	J	3					
10/13/2022 NAPA Sandusky		25.1		10/13/2022 Blakes S Account 125 126 004	10/13/2022 Euthenics Inc	t 125.126.00	22 Sarver	rt 125.126.00	Department Auto Tax Road Total	Fund 125 - Auto Tax Total	Fund: 129 - Special Projects CP	ent: Speci	10/13/2022 Ban	10/13/2022 R.J.E 10/13/2022 Sand	rt 129.129.	ent Specia	- Special P	Fund: 132 - Clerk of Courts-Title	ent: Clerk	10/13/2022 WB Mason Co Inc	nt 132.132.0	10/13/2022 ComDoc Inc	nt 132.132.0	ent Clerk of	· Clerk of Co		rund: 137 - DYS Subsidy	Department: DYS Subsidy 10/13/2022 Heron County		10/7/2022 2:28 PM
	7070 000015 10000000	2022-2027/1 Differential Carter; Noving #73 8107.3 8107.3 107.3 202-2027/1 Differential Carter; Noving #73 8107.3 8107.3 107.3 202-2027/1 New Gear Bioth-90 CT for #73 817.5 107.5 202-2027/1 New Gear Bioth-90 CT for #73 817.5 107.5 202-2027/1 New Gear Bioth-90 CT for #73 817.5 202-2027/1 New Gear B	ALSS 20020T11 Wildle Name Mode of England ALSS 20020T1 Wildle Name Mode of England ALSS 20020T1 Valid Name Name Name Name Name Name Name Name	Accordance Acc	1,000 1,00	10,120,222 10,120,22 1	Account 15 15 15 15 15 15 15 1				1995 1995	1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,		1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,	According Control Co		15.00 15.0	15.00 15.0	1454 2012-201711 Immoresia General Process 2012-20171 Immoresia General Process Immoresia General Process 2012-20171 Immoresia General Process 2012-20171 Immoresia General Process 2012-20171 Immoresia General Process 2012-20171 Immoresia General Process	10 10 10 10 10 10 10 10	10 10 10 10 10 10 10 10	10 10 10 10 10 10 10 10	10 10 10 10 10 10 10 10	100 100	1450 1500	1500 1500	1,000,000 1,000	1992 2000	March Marc	15.000 1

Warrant Date Claimant		illis register i	Claims Register for Payment Batches				3	ilms Kegister	Claims Register for Payment Batches	
	Batch ID	PO #/Line #	Line Description	Amount Warrant#	Warrant Dat	Warrant Date Claimant	Batch ID	PO #/Line #	PO #/Line # Line Description	Amount Warrant#
10/13/2022 Carrie Kimmet	345342	2022-00441/1	CASA Travel Expense Reimbursement	\$262.50	Department:	Department: Special Funds-JPC				
Account 137,137,00475 (Other Expenses) Total:				\$415.80	10/13/2022	Barry W Vermeeren LLC	345342	2022-00022/1	September Mediation Services	\$1,473.04
Department DYS Subsidy Total:				\$415.80	Account 124	Account 124.124.00475 (Other Expenses) Total:				\$1,473.04
Fund 137 - DYS Subsidy Total:				\$415.80	Department S	Department Special Funds-JPC Total:				\$1,473.04
Fund: 142 - T-Cap Grant					Fund 124 - Spe	Fund 124 - Special Funds-JPC Total:				\$1,473.04
Department T-Can Grant					Fund: 125 - Auto Tax	to Tax				
10/13/2022 Intrinsic Interventions	345342	2022-0019271	Onto Tests	00 820 63	Department: /	Department: Auto Tax Administrative				
Account 142,142,00475 (Other Expenses) Total:				\$3.079.00	10/13/2022	Quardient Leasing USA	345342	2022-00247/1	Postage Meter Rental	\$80.66
Department T-Cap Grant Total:				\$3 079 00	Account 125	Account 125,125,00200 (Equipment) Total:				\$90.68
Find 142 - T.Can Grant Total:				000000000000000000000000000000000000000	10/13/2022	Futronics Inc	345342	2022-00251/1	Repeater Airlime, GPS Services	\$1,095.00
A Cap Glain Lotal.				\$3,079.00	Account 12t	Account 125.125.00275 (Contract Repairs) Total:				\$1,095.00
Fund: 145 - Childrens Services					10/13/2022	Scotts Commercial Cleaning Services	345342	2022-00254/1	Cleaning Services	\$366.00
t Ch					10/13/2022	Ohio Edison	345342	2022-00256/1	Electric Service	797778
	345342	2022-00075/1	ESAA Preservation-Fuel Sept 2022	\$1,981.00	10/13/2022	O E Meyer Co	345342	2022-00259/1	Cylinder Rentals	833600
	345342	2022-00075/1	-	\$2,973.25	10/13/2022	Norwalk Ace Hardware	345342	2022-00259/1	Filter Glue, Wold Cold Epoxy	\$14.58
10/13/2022 SRFY of Otho	345342	2022-00075/1		\$204.78	10/13/2022	Finalands Electric Cooperative Inc	345342	2022-0026211	Old State Outpost Electric Services	\$39.09
	345342	2022-00075/1	ESAA Danification Dances Family	8368.96	10/13/2022	Duneny Energy Services	346342	2022-0025/71	Energy Services Acct #08022512270000611447	8115.46
	345342	2022-00075/1		25.566	10/13/2022	Dynegy Energy Services	345342	2022-0025771	Energy Services Acct #08022812275000012529	\$28.88
	345342	2022-00075/1		\$157.18	Account 125	Account 125.125.00475 (Other Expenses) Total:			OND I WAS A STATE OF THE PARTY	81 306 80
	346342	2022-00075/1		\$252.77		The control of the co				41,308.00
10/13/2022 Capital One	345342	2022-00075/1	-	\$91.76	Department A	Department Auto Tax Administrative Total:				\$2,492.46
	345342	2022-00075/1	ESAA Reunification-Pocock Family	\$164.97	Department: A	Department: Auto Tax Road				
45.1		10000000	1	\$1,00,10	10/13/2022	Tuffman Equipment & Supply LTD	345342	2022-00266/1	Floor Saw Concrete Blade Bactel	00 3000
The state of the s				\$0,404.04	10/13/2022	Tuffman Equipment & Supply LTD	345342	2022-00268/1	Trench Roller Sheensfoot Rental	\$1,000.00
Department Children's Service Total:				\$6,464.84	10/13/2022	Tuffman Equipment & Supply LTD	345342	2022-00268/1	Mini Excavator, Mini Trench Bucket Rentals	\$1,360.00
Fund 145 - Childrens Services Total:				S6 464 84	10/13/2022	Abers Crane Service	345342	2022-00266/1	Crane to load and unload beams, Fuel Surcharge	\$2,094.00
0.00					Account 125	Account 125,126,00200 (Equipment) Total:				\$4,779.00
eu - muny Road					10/13/2022	William Dauch Concrete Co Inc	345342	2022-00267/1	Concrete, Fuel Surcharge FA-100-0.01	\$1,715.00
Department: Muny Road					10/13/2022	William Dauch Concrete Co Inc	345342	2022-00267/1	Concrete, Fuel Surcharge FA-100-0.01	\$2,462.00
10/13/2022 Wakeman Village	345342	2022-00355/1	Permissive Tax	\$15,000.00	10/13/2022	Riley Materials inc	345342	2022-0026911	448-1 R Surface Asphalt New State Approach 448-1R Surface Asphalt	\$220.78
Account 180.180.00475 (Allocation) Total:				\$15,000.00	Account 125	Account 125.126.00210 (Materials) Total:			sample consumer to the	64 800 78
Department Muny Road Total:				\$15,000.00	10/13/2022	Ziegler The & Supply Co	345342	2022-00271/1	Used Tractor Tire. Dismount & Mount #441	SANDO
Fund 180 - Muny Road Total:				\$15,000,00	10/13/2022	Ziegler Tire & Supply Co	345342	2022-00271/1	Tire Reinforcement #440, Flat Tire Repair #441	\$360.00
Sind: 185 - 011					10/13/2022	NAPA Sandusky	345342	2022-0027171	Dipstick, ELC Coolant Red #214 Hi Power Ind V-Belt #436	\$180.66
					10/13/2022	NAPA Sandusky	345342	2022-00271/1		(\$17.75)
10/7/2022 2:28 PM		Page	Page 12 of 15	233	10772022 2:28 PM			Page	Page 10 of 15	

Figure 15 Figu	Care Tender Care Tender Care Tender Care Tender Care Tender Te	Clair	
The control of the	2007 Market Market State Secretary 17 Cable 1 16 Market Ma	Amount Warrant# Warrant Date Claimant Batch ID PO#Line# Line Description	Amount Warrant#
The content of the	State 1 State	OFFICE PART DESCRIPTION	
The control of the	Super	57.58.99 Account 185.165.00524 (Contract Services) Total: 57.12.515.99 Department 91 Total: Fund 185911 Total:	
The control of the	Page 15 of 16	MINA D. Mayor. Formation of the control of the con	00'000'91\$. 00'00093 9-18 00'00993 00'00991\$.
Committed Lineary Committed Comm	Pages 15 of 15	345342 2022-0036/11 bs) Total: i:	
The color of the	Page 16 of 16		ı
10,000 1	Page 16 of 15	Truck Sales & Benvios for 345342 2022-040201 2004 2004 2004 2004 2004 2004 200	
Column Segient (or Proposale Activities of the Proposale Batches	Page 15 of 15	Hamber HDLLC 345542 2022-004001 Hamber HDLLC 345542 2022-004001 Hamber HDLLC 345542 2022-004001 HDLLC 345542 2022-004001 AgPho One LLC 345542 2022-004001 AgPho One LLC 345542 2022-004001 HDLLC 345	ng Purchases
Claims Register for Payment Batches Claims Register for Payment Batches Claims Register for Payment Batches Continue & Location Continue & Locat		na era promun	V32
Sack-in Doctorigion		Claims Register for Payment Batch	
1		Batch ID	
To the listed and the control of the		345942 2022-0004071 34534 2022-004071 34534 2022-004071 34534 2022-004071 70dal:	1.5.196.644.8 1.5.196.644.8 97.184.8 10.0048
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		345342 2022-00371/1 obbi: 345342 2022-00433/1 bi:	1 111
\$4,000.00		345%2 2022-003681 345%2 2022-003661	
STIEGO S		346342 2022-001131	
Page 14 of 15		Ing Jampines 345942 2022-0011211 Inres) Total: al:	
			V32

At 9:05 a.m. Public comment – <u>Matt Roche, Norwalk Ohio News.</u> Mr. Roche had some statistics on last Friday night's football game.

22-290

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 #3) SUBMITTED TO THE BOARD OCTOBER 11, 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

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: Ms. Ziemba explained this was for Administration in the amount of \$4,634.00. Mr. Boose asked if most of the administration fees were paid at the beginning. Ms. Ziemba told him they were paid throughout, but there is a lot of up-front work initially because they start working on the grants the year before.

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

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

	Reg		State of C of Community Payment and St	Developm		set	
	neq	4056 101 1	ayment and s	utus or run	us requi		
Submit to:		Name and Add	iress of Grantee:	COBG E.E. RLF Ball	ance:		
Development	Services Agency	Huron County	Commissioners				
Office of Com	munity Development	180 Millan Ave		CDBG Housing P.I	Balance:		
P.O. Box 1001		Norwalk, Ohio	44857				
Columbus, Oh	io 43216-1001	1		Home Program In	come Balance		
Contact Perso	n Information	Grant Number		†			
Name: Shari Z	lbert	В-	C-21-1BJ-1	Date:			
Phone numbe	r: (419) 332-4120	Draw Number		Voucher#:			
mail: saziber			3	Warrantif			
Project NBR	Project Name:	Activity NBR	Activity Nume	Housing Site Address (If applicable)	Amount Requested	Approved Activity/Site Budget (\$)	Balance of Activity/Sit Budget (\$)
2	Administration/Fair Housing	2	General Admin		4634.00	123500.00	77160.
Fotal Amo	unt of this Draw:				4634.00	123500.00	77160.0
Certify the Agreement Hat the dineeds.	on of Itemization of Ex lat this request for Pa t(s) cited and that the ata reported above is	yment was amount dr	drawn in accordanc awn is proper for p the amount of the	e with the terr ayment to the	ns and con drawer's d	epositary. I	also certi
Date:	10/11/22		Signature:	200	Title:	siden ESIDE	.)
/Ö _/ State Use			Xaryt	neg	VPR	ESIDE	UT_
Approved:	,						

22-291

IN THE MATTER OF APPROVING THE LEASE AGREEMENT BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS AND ROLAND TKACH, HURON COUNTY AUDITOR

Harry Brady moved the adoption of the following resolution:

WHEREAS, Roland Tkach, Huron County Auditor, is the Deputy Registrar for Huron County and wishes to lease approximately one-half of a 6,419 square foot office building, 305 Shady Lane Drive, Norwalk, Ohio;

WHEREAS, this lease shall commence January 1, 2023 and shall be in effect for a term of three (3) years, terminating on December 31, 2025, unless this Lease is sooner terminated according to attached lease agreement;

WHEREAS, the Lessee agrees to pay to the Lessor as rental for the premises during the term of the lease the annual rental amount of Eighteen Thousand Dollars and no/100 (\$18,000.00) payable in quarterly installments. The rental payments shall be made quarterly on every January 15th, April 15th, July 15th and October 15th during the term of the lease, in the amount of Four Thousand Five Hundred Dollars and no/100 (\$4,500.00);

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the lease by and between the Board of Huron County Commissioners and Roland Tkach, Huron County Auditor 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. The roll being called upon its adoption, the vote resulted as follows:

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

*Agreement on file

22-292

IN THE MATTER OF APPROVING AND ACCEPTING THE VICTIMS OF CRIME ACT (VOCA) GRANT AWARD FOR 2023 AND COMMITTING A MATCH; AND THE APPROVAL AND ACCEPTANCE OF THE STATE VICTIMS ASSISTANCE ACT (SVAA) GRANT AWARD FOR 2023

Harry Brady moved the adoption of the following resolution:

WHEREAS, the Huron County Prosecutor's office prepared and submitted an application for the 2023 VOCA and SVAA Grants;

WHEREAS, the Huron County Prosecutor's office has been awarded the grants and is requesting a grant match in the amount of \$14,351.45 for the VOCA grant;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves and accepts the 2023 VOCA and SVAA grant awards and commits a match in the amount of \$14,351.45 for the VOCA grant, as attached hereto and expressly incorporated by reference herein; and further

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

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

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

*On file

22-293

IN THE MATTER OF TRANSFERRING FUNDS FROM THE TRANSFER OUT FUND #099 TO THE VOCA GRANT FUND-A # 183

Harry Brady moved the adoption of the following resolution:

WHEREAS, Resolution 22-292 committed funds to the VOCA Grant in the amount of \$14,351.45;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from Transfer Out Fund #099-00600-001 in the amount of \$14,351.45 to the VOCA Grant Fund-A #183-10300-183;

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the account; 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

22-294

IN THE MATTER OF AUTHORIZING THE HURON COUNTY DOG WARDEN TO PERFORM A COST-ANALYSIS STUDY AND SET A PUBLIC HEARING DATE

Harry Brady moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners may authorize the performance of a cost-analysis study to determine the costs to the county for providing the services required to be provided pursuant to sections 955.12, 955.15, and 955.16 of the Revised Code;

and

WHEREAS, upon completion of the study, the Board of Huron County Commissioners shall hold a public hearing to consider any proposed fees that are suggested by the conclusions of the study after giving reasonable notice in a newspaper of general circulation in the county of the hearing's date, time and place;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorized Joshua Jasinski, Huron County Dog Warden to perform a cost-analysis study to determine the costs to the county for providing the services required under the above mentioned sections of the Revised Code and also the cost of any miscellaneous services provided by the Dog Warden that are not otherwise expressly provided for in the above sections of the code;

and further

BE IT RESOLVED, that the Board of Huron County Commissioners hereby sets the public hearing date, time and place as: 10:00 a.m. on November 15, 2022 in the Board Room of the Huron County Commissioners, 180 Milan Avenue, Ste. 7, Norwalk, Ohio 44857; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation and posted on the County's website www.hccommissioners.com accessed by clicking on legal notices, until the date of the public hearing;

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 said that Mr. Jasinski was in last week to discuss this. In order to look at the possibility of raising fees, this study would need to be done first. Mr. Brady commented that the fees are for other items, not the dog license fees. Mr. Wilde gave an example of adoption fees. Mr. Wilde stated the Public Hearing Date is November 15, 2022 at 10:00 a.m.

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

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

22-295

RESOLUTION

IN THE MATTER OF APPROVING APPLICATION FOR FUNDING VICTIMS OF DOMESTIC VIOLENCE FOR 2023

Harry Brady moved the adoption of the following resolution:

WHEREAS, application as per ORC 3113.35 and ORC 2303.201 (D) has been received from The Miriam House, Catholic Charities, for funding Huron County victims of domestic violence for the calendar year 2023; and

WHEREAS, application as per Ohio Revised Code 3113.35 and ORC 2303.201 (D) has been received from the Safe Harbour Domestic Violence Shelter, located in the county of Erie, Ohio, for funding Huron County victims of domestic violence for the calendar year 2023;

WHEREAS, the Board of Huron County Commissioners has reviewed the contents of the applications, and find the eligibility criteria has been fulfilled as per Ohio Revised Code 3113.36; now therefore

BE IT RESOLVED, the Board of Huron County Commissioners desires to certify to the Huron County Auditor, The Miriam House, Catholic Charities and Safe Harbour Domestic Violence Shelter, that depending upon good service and performance to Huron County victims, all funds collected from January 1, 2023 through June 30, 2023 in the Special Marriage License and Divorce Fee Fund will be paid by July 15, 2023 with 50% being paid to The Miriam House, Catholic Charities, and 50% being paid to the Safe Harbour Domestic Violence Shelter, and all funds collected from July 1, 2023 through the thirty-first day of December, 2023 shall be paid by January 15, 2024 with 50% being paid to The Miriam House, Catholic Charities, and 50% being paid to the Safe Harbour Domestic Violence Shelter, Total amount for the year is estimated to be approximately \$12,000.00;

BE IT RESOLVED, that the Clerk to the Board shall certify a copy of this resolution to the Huron County Auditor, The Miriam House, Catholic Charities, Norwalk, Ohio and Safe Harbour Domestic Violence Shelter, Sandusky, 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. The roll being called upon its adoption, the vote resulted as follows:

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

22-296

RESOLUTION

IN THE MATTER OF ESTABLISHING A NEW FUND TO BE KNOWN AS THE HURON COUNTY TRANSIT FUND #164

Harry Brady moved the adoption of the following resolution:

WHEREAS, a new fund needs to be established;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes the Huron County Auditor to create a new fund to be known as the Huron County Transit Fund #164; 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 explained this was the first step in possibly moving our transportation from Senior Enrichment Services back to the county.

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

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

22-297

IN THE MATTER OF APPROPRIATING FUNDS IN THE HURON COUNTY TRANSIT FUND #164

Harry Brady moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Huron County Transit Fund #164 in the amount of \$100,000.00; and

WHEREAS, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the Transit Fund #164; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the 2022 Budget Worksheet for the Transit Fund #164 as attached hereto and incorporated herein; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the department requesting the appropriation; and further

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

Terry Boose seconded the motion.

*Discussion: Mr. Wilde asked if we were moving \$100,000.00, with \$25,000.00 for salaries and \$75,000.00 for other expenses. Ms. Ziemba explained this resolution was setting the budget for it. But it's \$25,000 for salaries, additionally all the benefits and the remaining amount is approximately \$70,000. Mr. Brady said they would hopefully be going out for a director soon.

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

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

*On file

22-298

IN THE MATTER OF TRANSFERRING FUNDS FROM THE TRANSFER OUT FUND #099 TO THE HURON COUNTY TRANSIT FUND # 164

Harry Brady moved the adoption of the following resolution:

WHEREAS, Resolution 22-296 established the Huron County Transit Fund #164 and the Board of Huron County Commissioners desire to allocate funds for expenses; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from Transfer Out Fund #099-00600-001 in the amount of \$100,000.00 to the Huron County Transit Fund #164-10600-164; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the account;

and further

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

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

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

IN THE MATTER OF TRAVEL

Harry Brady moved to approve the following travel request this day. 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

- Dave Longo Public Defender Columbus, OH State Public Defender Meeting October 26-28, 2022
- Dave Longo Public Defender Lewis Center, OH Death Penalty Seminar November 16-18, 2022
- Vickie Ziemba Administrator/Clerk Columbus, OH CCC-EAPA meeting October 14, 2022

SIGNINGS

We received a request from Ohio District 5 Area Agency on Aging. They are requesting a letter of support during the process of applying for their home repair grant renewal.

Harry Brady moved to sign the letter of support for Ohio District 5 Area Agency on Aging. 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

Terry Boose * Harry Brady * Bruce "Skip" Wilde Vickie Ziemba, Administrator/Clerk

October 11, 2022

Mr. Michael Hiler Office of Housing & Community Partnerships Ohio Department of Development 77 South High Street, 24th Floor Columbus, Ohio 43215

Dear Mr. Hiler:

This letter is in support of the proposal submitted by Ohio District 5 Area Agency on Aging, (AAA) to Ohio Department of Development for a Housing Assistance Grant for Emergency Home Repair/Handicapped Accessibility Modifications for the 60 plus population in the 9 counties served, (Ashland, Crawford, Huron, Knox, Marion, Morrow, Richland, Seneca and Wyandot).

A few points that we would like to address in regards to Huron County are as follows:

- 1) Home repair coordination is done through the local senior centers of Senior Enrichment Services in the county. They, in turn, refer clients to the District 5 office and make follow-up calls for the clients,
- when necessary.

 Many organizations provide specialized services to senior county residents. However, Senior 2) Enrichment Services is the county focal point for senior services and was designated the county organization to provide assistance to the 60+ residents.
- Many seniors residing in the larger homes that were built over 100 years ago cannot afford to repair their homes on an on-going basis, especially living on limited budgets. As expenses continue to rise for everyday living, assistance for repair money increases. With a rising population of elderly citizens, 3) the requests for home repair assistance continue to outweigh the dollars available.

Given the success of past programs we whole heartedly support the grant proposal submitted by District 5 AAA.

Sincerely.

HURON COUNTY BOARD COMMISSIONERS

il: main@hccommissioners.com www.hccommissioners.com

OLD BUSINESS / NEW BUSINESS Administrator/Clerk updates:

- Ms. Ziemba sent an e-mail to the representatives and senator to set up a meeting to talk about the Norfolk and Southern railyard. She received a response from Carolyn Bick and Roger Hunker. Mr. Hunker told her they may have 4 to 5 people attending. Ms. Ziemba suggested moving this discussion to Meeting Room D. Mr. Boose requested Ms. Ziemba send a reminder to the representatives and senator to remind them of the meeting.
- Ms. Ziemba sent out all the budget sheets she had received, but received another one after these were done. Mr. Boose mentioned he had asked Ms. Ziemba to send back the Board of Elections budget and ask them to follow the rules we gave them. Then stated everyone else followed the rules. He also asked the Sheriff to break out his salary so we know how he arrived at the dollar amount he came up with. It is not just last year's salary. Mr. Boose realizes the Sheriff has a contract to go by and those are automatic increases, but he would like to see the breakout for both the sheriff and the jail side.

• Most of the budgets came back with no increases for the interim, knowing there is another chance. Even though inflation has caused crisis, most are sticking to last years amount. Mr. Boose was not surprised because that is what we do in Huron County, we try to keep our costs as low as we can. He went on to say that we are a long way from passing a final budget. But if we do, we need to keep that on mind if people come back with line item transfers due to increase in costs, most of them did not add that into their budgets. Mr. Wilde said that one of the judges brought up postage increases.

Commissioner Brady updates:

- Transportation Conference last week.
 - o Mr. Brady had a discussion with people from Cincinnati Transit on Monday and everyone agreed, even though the size of the departments were different, the principles of setting them up and running them are pretty much the same. It was interesting to hear some of the things they had to say about things they are doing and issues they were having, which seem to be the same as us.
 - Tuesday, he sat in on several educational sessions for different types of funding and what actually is a rural transit versus an urban transit. He met some of the people from ODOT who handle it. Then had a meeting with a couple of people from ODOT and our Transit Consultants. Mr. Brady brought back a business card from one of the ODOT representatives, they told him to contact them with any questions or issues.
 - o under a grant schedule which runs from July 1 thru June 31. Mr. Brady said ODOT still views us as the grantee and we name Services for Aging as the entity who is running it for us. ODOT told him that it is hard for them to give money in the grant to the smaller, rural transit. It is a pass through from the Federal Government and is a 50% match. The problem is, the smaller rural transits don't have the money for the local match. Under the 5311, they said there was a small percentage of a chance we could get more money between now and the end of the year if we applied for it. They told Mr. Brady there is a good chance we would get more money in the first quarter of next year if we apply for it because we have money to match.
 - o Mr. Brady was encouraged when he sat with ODOT and saw how much they are willing to work with us.
- Mr. Boose said he met with Kari Smith from the Board of DD over a week ago. He was told they have a grant to get 2 new handicap buses. They looked at the old handicap buses and while they are old, they are still in pretty good shape. Ms. Smith told Mr. Boose if we were interested in them to let her know soon because it sounded like they would be going out to get the new buses soon. Mr. Boose thought Mr. Brady should get with Ms. Smith, then with Mr. Vasquez and Mr. Beal from Senior Services to see if they feel it would make sense for us to get these buses. Mr. Wilde thought Mr. Vasquez should know the age of their current buses and if these are needed. Mr. Boose stressed we need to act upon this quickly. Mr. Brady said he will get on this right away.
- Job description for Transit Director Ms. Ziemba said she would have it on for the next meeting and also told them we would need to create the position, then go out for advertisement. Transit 911 had also sent over a proposal to handle it all. Ms. Ziemba asked for the commissioners' thoughts on doing that. Mr. Boose said he had discussed this with Ms. Ziemba. They had reviewed the contract and thought we should tweak the wording. Ms. Ziemba thought the change would be in approving it as a directive as opposed to just letting them run it however they wanted. Mr. Wilde said he saw what it cost for their work on the job description and thought it was a bit much, especially with all the work that Ms. Ziemba did.
- Mr. Brady felt the good thing about Transit 911 is they know the players, the field and where to go to advertise for the position. Mr. Brady also felt Kyle Petty with CCAO has been a real help.
- Mr. Brady had planned to attend the ODOT open house tomorrow, but has a Healing Communities meeting in the morning and feels the ODOT meeting will offer more for the engineers.
- Thursday is the HCDC meeting at 8:00 a.m. and the Muck Crop breakfast, which will be that last one this year, is at 9:00 a.m.
- Wednesday meetings
 - Firelands Forward 8:30 a.m. Mr. Boose
 - Healing Communities 9:00 a.m. Mr. Brady
 - Pepperidge Farm Anniversary Open House 10 a.m. to 5 p.m.
 - Community Corrections Board 12:00 p.m. Mr. Wilde
 - \circ ODOT Open House 2:00 p.m.
- Mr. Boose was trying to find out the rules for the Community Corrections Board and said they have him as the member and thought that Mr. Brady was the one the commissioners had appointed to go to those meetings. They had Mr. Boose listed as president and he was not sure if it was the president or designee who is supposed to attend the meeting. Ms. Ziemba said she had contacted Jenny Barwiler, who was going to check with Andrea Cooke because she was not sure of the rules for the Board.
- $\bullet \quad Saturday-Land\ Lab-10:00\ a.m.\ to\ 11:00\ a.m.$

Commissioner Boose updates:

- Mr. Boose stated that he received something from Greg Small and thought that Mr. Small had also sent it to all the other commissioners and to Soil & Water. It was explaining what the commissioners had talked to Chad Stang about last week. If we pay the \$500.00 membership fee through Soil & Water, it may be doubled and \$1,000.00 would go to Erie Basin RC & D.
- Fireland's Forward tomorrow. Mr. Boose was going to share the packet he received from them. They received an IEDC gold award for talent, development and attraction for economic development. Mr. Brady said that Dave White is involved in many things and thought it was good to see a multi county organization that actually comes to Huron County and is involved. Mr. Boose mentioned after the last WIOA meeting, they heard a lot of good things from John Trott. Mr. White asked Mr. Boose if it would be okay for him to talk to Mr. Trott about some possibilities. Mr. Boose talked to Lenora Minor because she deals more with Mr. Trott than we do. Ms. Minor reminded him that Mr. Trott works for the county, not just JFS. Ms. Minor set up a meeting between Mr. White and Mr. Trott.
- Mr. Boose reminded the commissioners that our 3-year contract with Firelands Forward would end in December and would need to be renewed.
- ODOT Revenue Alternative Study.
- Statehouse report said that Next Generation 9-1-1 legislation is high on CCAO lame duck priority and they even know a couple of bills which they would like to possibly add it to.
- Budget Mr. Boose asked Ms. Ziemba to send a reminder to the departments who have not sent their budgets yet and commented that there were not that many. Ms. Ziemba told him a couple of the budgets which he does not have are scheduled to come in over the next few meetings and they know they have a couple of days to get it in. Mr. Boose wanted Ms. Ziemba to remind them we want the budgets in a couple of days early, not the day they come in for the meeting.
- Mr. Brady asked Mr. Roche for the young man's name who was mentioned in a Norwalk Ohio News article about being recognized for earning a perfect score on the Advanced Placement computer science exam. Mr. Roche said his name is Austin Rockwell.
- Mr. Wilde requested an executive session for ORC 121.22 (G)(2).
- Mr. Wilde asked Mr. Strickler if they could review the SAFEbuilt contract after the meeting.

At 9:56 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. Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 10:11 a.m. Harry Brady moved to end executive session ORC 121.22 G(2). Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

*No action taken

At 10:12 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 October 11, 2022.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:12 a.m.

Signatures on file

*The following bids were opened for the Rome Greenwich Road Bridge Replacement on Friday, October 14, 2022

Rome Greenwich Bridge Replacement HUR TR-0.76-04.38 PID 113115
Bid Opening: Friday, October 14th, 2022 9:00 A.M.

ITEM	DESCRIPTION	UNIT COST	QUANTITY	UNIT	TOTAL COST	Т	R&ICC	NSTR	UCTION
	ROADWAY	'				T			
201	CLEARING AND GRUBBING, AS PER PLAN		LUMP		\$10,000	\$	1,500.00	\$	1,500.00
203	SPECIAL - EARTHWORK		LUMP		\$100,000	\$	50,000.00		50,000.00
606	SPECIAL - GUARDRAIL		LUMP		\$40,000	\$	30,000.00		30,000.00
		ROAL	DWAY SUB	TOTAL =	\$150,000			\$	81,500.00
						_			
000	EROSION CONTROL	A 1.00	45000	Exou	645.000	-	45 000 00		45.000.00
832	SPECIAL - CONSTRUCTION EROSION CONTROL	\$ 1.00	15000		\$15,000	\$	15,000.00	\$	15,000.00
		EROSION CON	TRUL SUB	IOIAL =	\$15,000	+		\$	15,000.00
	DRAINAGE					+			
611	SPECIAL - DRAINAGE		LUMP		\$40,000	s	7,500.00	s	7,500.00
011	SPECIAL - DRAINAGE	DDAI	NAGE SUB	TOTAL -	\$30,000	3	7,500.00	\$	7,500.00
		DRAI	WAGE SOL	TOTAL -	\$50,000				7,500.00
	PAVEMENT								
204			LUMB		60F 000		25 000 00		25 000 00
304	SPECIAL - AGGREGATE BASE (INCLUDING STABLIZED CRUSHED AGGEREGATE)		LUMP		\$25,000	5	25,000.00	\$	25,000.00
441	SPECIAL - FLEXIBLE PAVEMENT (INCLUDING WEARING COURSE REMOVED)		LUMP		\$100,000	6	70,000.00	\$	70,000.00
441	SPECIAL - FLEXIBLE PAVENIENT (INCLUDING WEARING COURSE REINOVED)					9	70,000.00	-	
		PAVE	MENT SUB	TOTAL =	\$125,000	_		\$	95,000.00
						_			
	TRAFFIC CONTROL					-			
630	SPECIAL - SIGNS AND SUPPORTS		LUMP		\$2,000	\$	1,000.00	\$	1,000.00
642	SPECIAL - PAVEMENT MARKING	TDAFFIC CON	LUMP	TOTAL	\$3,000	\$	3,500.00	\$	3,500.00
	1	TRAFFIC CON	TRUL SUB	IOIAL =	\$5,000	-		\$	4,500.00
	STRUCTURE -SINGLE SPAN					-			
202	STRUCTURE REMOVED, OVER 20 FOOT SPAN		LUMP		\$45,000	s	50,000.00		50,000.00
530	SPECIAL - STRUCTURE FOUNDATION / ABUTMENTS		LUMP		\$200,000		350,000.00	S	350,000.00
530	SPECIAL - SUPERSTRUCTURE		LUMP		\$370,000		438,000.00	s	438,000.00
530	SPECIAL - MISCELLANEOUS STRUCTURE FOR DESIGN BUILD		LUMP		\$30,000	S	100.00	\$	100.00
550	STEENTE MISSEERINGS STROTTING TOTAL TOTAL STROTTING	STRUCTURES		ITEMS =	\$645,000	Ť		s	838,100.00
					4213,222			_	
	ENGINEERING AND ROADWAY SER	RVICES							
107	SPECIAL - UTILITY COORDINATION		LUMP		\$2,000	\$	1,200.00	\$	1,200.00
690	SPECIAL - AS-BUILT CONSTRUCTION PLANS		LUMP		\$5,000	\$	2,386.00	\$	2,386.00
690	SPECIAL - FIELD SURVEYS		LUMP		\$5,000	\$	5,574.00	\$	5,574.00
690	SPECIAL - PRELIMINARY PLANS FOR DESIGN-BUILD (INCLUDING SWPPP)		LUMP		\$20,000	\$	26,357.00	_	26,357.0
690	SPECIAL - FINAL PLANS FOR DESIGN-BUILD		LUMP		\$25,000	\$	38,476.00	\$	38,476.00
690	SPECIAL - CONSTRUCTION PLANS		LUMP		\$13,000	\$	961.00	\$	961.00
	EN	IGINEERING AND ROAD	WAY SER	VICES	\$70,000	_		\$	74,954.00
	MICCELLANGOUS					+			
100	SPECIAL - PROFESSIONAL LIABILITY INSURANCE		LUMP		\$5,000	\$	1.00	4	1.00
	SPECIAL - PROFESSIONAL LIABILITY INSURANCE SPECIAL - PREMIUM FOR CONTRACT PERFORMANCE BOND AND FOR PAYMENT					1 2	1.00		
103	BOND		LUMP		\$10,000	\$	15,000.00	\$	15,000.00
614	SPECIAL - MAINTAINING TRAFFIC		LUMP		\$10,000	s	7,000.00	s	7,000.00
623	SPECIAL - CONSTRUCTION LAYOUT STAKES AND SURVEYING		LUMP		\$5,000	S	5,000.00	\$	5,000.00
624	MOBILIZATION		LUMP		\$30,000	S	50,000.00	\$	50,000.00
		MISCELLAN	EOUS SUB	TOTAL =	\$60,000			\$	77,001.00
		P	ROJECT	TOTAL =	\$1,100,000			\$	1,193,555.00