The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members Terry Boose, Joe Hintz, and Bruce Wilde.

21-025

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULE FOR PAYMENT BATCHES TO THE HURON COUNTY AUDITOR FOR PAYMENT:

Bruce Wilde 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 #309933 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.

Joe Hintz seconded the motion.

*Discussion: Mr. Boose would like to hold all the Then and Now's until the Auditor comes in to answer questions on these. Mr. Boose spoke with Pete Welch and Mr. Welch said this was the same way it has been done in the past. He's not sure why it looks different this year. Mr. Boose doesn't understand why the process has changed and wondered if this could be an issue with the State Auditor during the audit process.

- Mr. Boose would like to hold the payment to Refrigeration Sales Corporation in the amount of \$645.65 for a compressor at the Clerk of Courts. Would like more information before approving.
- Mr. Boose asked if the Park Board appointee's bond could be covered under CORSA. After research Ms. Ziemba stated they are not approved on CORSA's list.
- Mr. Boose noticed there were a lot of cleaning supplies and Covid related expenses on the claims schedule. He knows there is no money left but thinks these should still be tracked using the COVID code and putting COVID in the description.
- Clock tower service agreement. Ms. Ziemba said they come check the clock twice a year.
- Mr. Boose does not want to hold the payments but would like an explanation from the Sheriff for the two large towing expenses.
- Restraint chair and benches for courtroom purchased by the Sheriff. Mr. Strickler thought they may be referring to the room at the jail used for arraignments.
- WIOA Adult Opiate grant for \$34,000. The Commissioners rarely get any money related to opiates or drugs so Mr. Boose is curious how it is going to be spent.
- Mr. Boose would also like Ms. Minor to explain foster care and the three large foster care payments.

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

Aye – Terry Boose Aye – Joe Hintz Aye – Bruce Wilde

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Warrant Date Claimant	Batch ID	PO #/Line #	Batch ID PO #/Line # Line Description	Amount	Amount Warrant #
01/21/2021 R.J Beck Protective Systems Inc Account 001.021.00200 (Equipment) Total:	308633	2020-00300/2	2020 Year End Encumbrance (021-00200 Cap Improv Eq	\$2,630.00	
Department Capital Improvements Total:				\$2,630.00	
Department: Building and Grounds	***************************************				
01/21/2021 Huron County Engineer	309933	2020-00301/2	50tb bag Treated Ice Melt Salt	\$30.72	
01/21/2021 Huron County Engineer	309933	2020-00301/2	Sait	\$110.00	
Account 001.022.00175 (Supplies) Total:				6206 70	

Huron County
Claims Register for Payment Batches

Batch ID PO#/Line # Line Description

01/21/2021 Account 001. Department Ce	01/21/2021 RJ Beck Protective Systems Inc Account 001.021.00200 (Equipment) Total:	309933	2020-00300/2	2003-00309/2 2020 Year End Encumbrance (021-00200 Cap Improv Eq	\$2,630.00	
Account 001. Department Ct	.uz1.uozou (Equipment) Total:				\$2,630,00	
Department Co						•
	Department Capital Improvements Total:				\$2,630.00	Marrar
Department: B	Department: Building and Grounds					Funds:
01/21/2021	Siesel Distributing LLC	309933	2020-00301/2	50th bea Treated Ice Mait	630 73	
01/21/2021	Huron County Engineer	309933	2020-00301/2	age and a second	\$165.00	
01/21/2021	Huron County Engineer	309933	2020-00301/2	Salt	\$110.00	1000
Account 001.	Account 001.022.00175 (Supplies) Total:				\$305.72	
01/21/2021	Wex Bank	309933	2020-00302/2		1000	
01/21/2021	Huron County Engineer	309933	2020-00302/2		41000H	
01/21/2021	Haron County Engineer	309933	2020-00302/2		20 023	
01/21/2021	Huron County Engineer	309933	2020-00302/2	- Bo	\$61.78	
01/21/2021	Huron County Engineer	309933	2020-00302/2	Gas	\$49.36	
Account 001.	Account 001.022.00177 (Supplies Automotive) Total:	otal:			\$335.21	
01/21/2021	Retriceration Sales Corporation	309933	2020-00304/2	Compressor Clade of Courts		
01/21/2021	John Deere Financial	309933	2020-00304/2	Belleries and Grunded Adapter	\$640.00	
01/21/2021	John Deere Financial	309933	2020-00304/2	Formula one care paste wax	2000	
01/21/2021	Rexel	309933	2020-00304/2	Automatic Handicap door opener-Admin building	\$24.43	
01/21/2021	John Deere Financial	309933	2020-00304/2	Lopper/Pruner Kit and Triple Flex Gloves	838.98	
01/21/2021	Norwalk Ace Hardware	300033	2020-00304/2	Steel Conduit Strap Plumbing	\$9.98	
01/21/2021	Norwalk Ace Hardware	308833	2020-00304/2	Batteries	\$13.99	
04/21/2021	Norwalk Ace Hardware	309933	2020-00304/2	Credit	(\$1.00)	
01/21/2021	Norwalk Ace Hardware	309833	2029-00304/2	Batteries for thermostats at JFS/Admin building	\$25.98	
202/2/202	Norwalk Ace Hardware	308633	2020-00304/2	Steel Conduit Strap	\$11.98	
01/21/2021	Norwalk Ace Hardware	309933	2020-00304/2	Ass Turf Spreader, extension cord	\$68.97	
0472470024	Newsolf for Lendons	900000	2000-003042	South off Velves-Admin Building	\$179.82	
04/21/2024	An-Disc	900000	2000-0030402	Copper Tube-Plumbing	240.87	
01/21/2021	Monally from Mandaness	309933	2020-00304/2	Oll Filter, Gal Oll, Rim - Tractor	\$516.38	
047212024	Meanife for Monthaga	200000	2020-00304/2	Cledit	(511.98)	
01/21/2021	Norwally &ca Hardware	900003	2000-003042	Credit	(\$8.98)	
01/21/2021	Norwalk &ce Hardware	300013	2020 0030472	Court	(38.38)	
01/21/2021	Bank	309013	2020-00304/2	Office Conduct plunger and Light Builds	136.34	
01/21/2021	NAPA Sandusky	308833	2020-00304/2	Final Eller for Tons Spen Blouse	11214	
01/21/2021	SYNCB/Amazon	309933	2020-00304/2	Fan Bloave Assembly Courthouse	8130.00	
01/21/2021	Refrigeration Sales Corporation	309933	2020-00304/2	Nibido ionitar idt. niested fillers, deum admeter	6310 81	
01/21/2021	Recoal	308833	2020-00304/2	Autometic Handicap door opener-Admin building	\$405.66	
01/21/2021	John Deere Financial	309933	2020-00304/2	Snow Shovel Wear Strap	\$21.08	
Account 001.	Account 001.022.00275 (Repairs Maintenance) Total:	otal:			\$2 545 09	
01/21/2021	Fire Safety Equipment Inc	309933	2020-00305/2	Fire Extinguisher upanty sendos	000000	
01/21/2021	The Verdin Company	309933	2020-00305/2	Clock Towar Service American	\$2,088.30	
01/21/2021	R J Beck Protective Systems Inc	308833	2021-00346/1	Fire Monitoring system	\$204.00	
1/15/2021 4:05 PM			Pane	Pane 3 of 17		1,15/2021

Claims Register for Payment Batches	PO #/Line # Line Description		Legal Pad Paper		Window Blinds-HR						Cell Phones 1/4-2/3/2021					Sendolon Time Date	Control of the Contro		Park Board Bond					Ricoh Stapie Refill	Paper		2021 Membership Dues				Witness or Jurors Fees	Legal Services 4th quarter	Witness or Jurors Fees	Witness or Jurors Fees	
aims Register fo	PO #/Line #		2020-00282/2		2020-00295/2					-	2021-00177/1					2004-0048034	1001001001		2021-00186/1					2021-00160/1	2021-00160/1		2021-00163/1				2020-00298/2	2020-00298/2	2020-00298/2	2020-00298/2	
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	Warrant #																																		
	Amount	00'009\$	\$237.50	\$3,891.00	\$1,890.34	\$1,890,33	\$3,780.67	\$88.18	\$83.26	\$110.86	\$61.79	\$69.78	22.06\$	\$81.95	\$31.35	\$2.29	\$670.23	\$137.06	\$132.06	\$269.12	\$6.15	857.40	\$20.50	\$6.15	\$90.20	\$136.96	\$136,96	\$42,024.20		\$843.05	\$105.90	\$2.48	\$80.00	\$400.00	\$1.212.40

Warrant Date Claimant	te Claimant	Batch ID	PO #/Line #	PO #/Line # Line Description	Amount	Warrant #
01/21/2021	Marett Snow Removal Inc Marett Snow Removal Inc	309933	2020-00305/2	Satting county lots Setting county lots	00'00\$	
Account 001	Account 001.022.00280 (Service Contract) Total:				\$3.891.00	
01/21/2021	Frontier	308033		Phone-December	***************************************	
01/21/2021	Frontier	309933		Phono-lanuary	11,080,15	
Account 001	Account 001.022.00525 (Contract Services) Total:				\$3,780.67	
01/21/2021	Ohio Edison	309933		Electric-12EMain8413	9	
01/21/2021	Ohio Edison	309933		Electrio-12EMainR404	861.36	
01/21/2021	Ohio Edison	309933		Electrio-12EMainFL4	\$110.88	
01/21/2021	Ohio Edison	309933		Electrio-12EMainR410	\$61.79	
01/21/2021	Ohio Edison	309933		Electric-12EMainR404	\$59.78	
01/21/2021	Ohio Edison	309933		Electric-12EMainR413	\$90.77	
01/21/2021	Ohio Edison	309933		Electric-12EMainR410	\$81.95	
01/21/2021	Ohio Edison	308933		Electric-305ShadyLane	\$31,35	
01/21/2021	Ohio Edison	309933		Electrio-12EMainFL1	\$2.29	
Account 001	Account 001.022.00526 (Electric) Total:				\$670.23	
01/21/2021	Columbia Gas	309933		Gas-Inl	8117.08	
01/21/2021	IGS Energy	308833		Gas-Jail November	\$132.06	
Account 001	Account 001.022.00527 (Gas) Total:				\$269.12	
01/21/2021	Chy of Norwalk	309933		Water-16EMain	9 9 9	
01/21/2021	Chy of Norwalk	309033		Water, 1905harlul ana	90.10	
01/21/2021	City of Norwalk	309933		Witter-2EMain	620.50	
01/21/2021	City of Norwalk	309933		Water-305ShadyLane	26.15	
Account 001	Account 001.022.00528 (Water & Sewer) Total:				\$90.20	
01/21/2021	Huron County Transfer Station	309933		Trash-lall	4136.06	
Account 001	Account 001.022.00529 (Trash) Total:				\$136.96	
Department B	Department Building and Grounds Total:				\$12,024.20	
Department: Sheriff	Sheriff					
01/21/2021	Sirchie Fingerprint Lab Inc	309933	2020-00161/2	Puldance Boom Sinoline	6	
01/21/2021	Amazon Capital Services	300033	2021-0010671	Cadificate Loldon	604030	
01/21/2021	Walmart Community/SYNCB	309933	2020-00161/2	Airobol Wines	00.0014	
01/21/2021	Kyla Knight Media	309933	2020-00161/2	August-December Email & Website Undates	00000	
01/21/2021	Purchase Power	308833	2020-00161/2	December Postage Mater Refill	\$40000	
01/21/2021	Wex Bank	309933	2020-00161/2	December Marethon Fuel Purchases	\$550.83	
01/21/2021	Vances Law Enforcement	309033	2020-00161/2	Ammo	\$1.212.40	
01/21/2021	Amezon Capital Services	309833	2020-00161/2	250 Key Card Tags	\$22.86	
0.0242427	Warmart Community/SYNCB	309933	2020-00161/2	Lysol Spray	\$28.85	
Account 001	Account 001.023.00175 (Supplies) Total:	200000	2020-001017	December Orde N Fuel Purchases	\$4,475.74	
O CONTROL O	()				\$7,723.13	
01/21/2021	Cleveland Communications Inc	309933	2020-00162/2	15 Leather Cases for Radios	\$890.00	
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Sign 3	
9	It is hereby requested that a then and now certificate be issued for this expenditure.
	Requesting Department: Suron County Clurk of Courts.
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Per Book & State of the State o	Date of purchase: /2/21/20:20
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Batch 10 300033 at 200033 S00033 S00033 S00033 S00033 S000833 S00083 S0008	the execution of this certificate, sufficient funds were available or in the process of collection, to the credit of a proper fund, properly appropriated and free from any previous encumbrance, the taxing authority can
20 Total	authorize the drawing of a warrant.
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