

REGULAR SESSION

TUESDAY

APRIL 13, 2021

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

Mr. Boose noted for the record that Cherise Webb was filling in for Vickie Ziemba for the day and would be certifying the resolutions.

21-139

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 #314890 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.

\*Discussion: Mr. Wilde stated that when he first reviewed the Claims Schedule it appeared that “truck driving school” was listed three times for the same person. It looked very expensive. He asked them to fix it so it would be accurate for the record.

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

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

Huron County  
Claims Register for Payment Batches

Payment Type: All		Warrant Dates: 4/15/2021 to 4/15/2021	
Warrant Numbers: All		Payment Batches: 314890 to 314890	
Funds: 001 to 999	Warrant #	Amount	Variant #
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description
Fund 001 - General Fund	314890	2021-00330/1	Water
Department: Commissioners			\$14.50
Account 001.001.00475 (Other Expenses) Total:			\$14.50
Department: Commissioners Total:			\$14.50
Department: Microfilmng	314890	2021-00005/1	Court Cases
Account 001.002.00251 (Supplies) Total:			\$158.84
Department: Microfilmng Total:			\$158.84
Department: Data Processing	314890	2021-00005/1	Storage Jan-Mar 2021
Account 001.002.00255 (Contract Services) Total:			\$77.00
Department: Data Processing Total:			\$77.00
Department: Data Processing	314890	2021-00041/1	Assessment Data Maintenance 2020/1762
Account 001.003.00271 (Contract Services) Total:			\$2,100.00
Department: Data Processing Total:			\$2,100.00
Department: Treasurer	314890	2021-00062/1	Printer averages 2/5/2021 to 4/8/2021
Account 001.005.00525 (Contract Services) Total:			\$2.00
Department: Treasurer Total:			\$2.00
Department: Juvenile	314890	2021-00070/1	Fairness & ITNOCOR Roll
Account 001.013.00175 (Supplies) Total:			\$108.67
Department: Juvenile Total:			\$108.67
Department: Juvenile Detention	314890	2021-00070/1	March 2021 Electronic Monitoring
Account 001.013.00175 (Supplies) Total:			\$2,226.80
Department: Juvenile Detention Total:			\$2,226.80

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Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount
Account 001.015.00475 (Other Expenses) Total:	314890	2021-00070/1	March 2021 Detention Case	\$2,315.50
Department: Juvenile Detention Total:				\$2,315.50
Department: Clerk of Courts	314890	2021-00100/1	Stamp Indemnifier	\$32.34
Account 001.017.00175 (Supplies) Total:				\$32.34
Department: Clerk of Courts Total:				
Department: Police Muni Court	314890	2021-00340/1	Legal Services 1st quarter 2021	\$3,400.00
Account 001.019.00554 (Norwalk) Total:				\$3,400.00
Department: Police Muni Court Total:				
Department: Building and Grounds	314890	2021-00340/1	Light bulbs	\$110.40
Account 001.022.00175 (Supplies) Total:				\$110.40
Department: Building and Grounds	314890	2021-00340/1	Light bulbs	\$5.89
Account 001.022.00175 (Supplies) Total:				\$5.89
Department: Building and Grounds	314890	2021-00340/1	Light bulbs	\$318.72
Account 001.022.00175 (Supplies) Total:				\$318.72
Department: Building and Grounds	314890	2021-00340/1	Flush Valve	\$111.00
Account 001.022.00175 (Supplies) Total:				\$111.00
Department: Building and Grounds	314890	2021-00340/1	Plumbing (Rings)	\$48.78
Account 001.022.00175 (Supplies) Total:				\$48.78
Department: Building and Grounds	314890	2021-00340/1	Plumbing (Rings)	\$22.74
Account 001.022.00175 (Supplies) Total:				\$22.74
Department: Building and Grounds	314890	2021-00340/1	Adhesive	\$9.89
Account 001.022.00175 (Supplies) Total:				\$9.89
Department: Building and Grounds	314890	2021-00340/1	Adhesive	\$105.84
Account 001.022.00175 (Supplies) Total:				\$105.84
Department: Building and Grounds	314890	2021-00340/1	Thermalite Board of Bondon	\$3.36
Account 001.022.00175 (Supplies) Total:				\$3.36
Department: Building and Grounds	314890	2021-00340/1	Gate Hook	\$1.89
Account 001.022.00175 (Supplies) Total:				\$1.89
Department: Building and Grounds	314890	2021-00340/1	Gate Hook	\$13.91
Account 001.022.00175 (Supplies) Total:				\$13.91
Department: Building and Grounds	314890	2021-00340/1	Router parts	\$18.37
Account 001.022.00175 (Supplies) Total:				\$18.37
Department: Building and Grounds	314890	2021-00340/1	Router parts	\$9.99
Account 001.022.00175 (Supplies) Total:				\$9.99
Department: Building and Grounds	314890	2021-00340/1	Router parts	\$7.10
Account 001.022.00175 (Supplies) Total:				\$7.10
Department: Building and Grounds	314890	2021-00340/1	Router parts	\$3.89
Account 001.022.00175 (Supplies) Total:				\$3.89
Department: Building and Grounds	314890	2021-00340/1	Router parts	\$2,333.00
Account 001.022.00175 (Supplies) Total:				\$2,333.00

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Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
04/15/2021	Senior Environment Services	314890	2021-000561	March Housing	\$2,026.73
Account 191-193-000503 (Expenses) Total:					\$2,026.73
Department Senior Services Center Total:					\$2,026.73
Fund 193 - Senior Services Center Total:					\$2,026.73
Fund 193 - 91-1 & Countywide Communications					
Department: 91-1 & Countywide Communications					
Account 193-193.00475 (Other Expenses) Total:					\$172.78
Fund 193 - 91-1 & Countywide Communications Total:					\$172.78
Fund 500 - Landfill					
Department: Landfill					
Account 500-501.00090 (Landfill/Local Fees) Total:					\$3,352.62
Fund 500 - Landfill Total:					\$3,352.62
Fund 143 - National Webcheck					
Department: National Webcheck					
Account 143-143.00475 (Other Expenses) Total:					\$2,282.00
Fund 143 - National Webcheck Total:					\$2,282.00
Fund 145 - Children's Services					
Department: Children's Services					
Account 145-145.00160 (Contract Services) Total:					\$2,282.00
Fund 145 - Children's Services Total:					\$2,282.00

Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
04/15/2021	Huron County Jail & Penitentiary Services	314890	2021-001431	Prisoner Care - Child Room & Board - March 2021	\$1,187.73
04/15/2021	Huron County Jail & Penitentiary Services	314890	2021-001431	Prisoner Care - Child Room & Board - March 2021	\$1,187.73
04/15/2021	Huron County Jail & Penitentiary Services	314890	2021-001431	Prisoner Care - Child Room & Board - March 2021	\$1,187.73
04/15/2021	Huron County Jail & Penitentiary Services	314890	2021-001431	Prisoner Care - Child Room & Board - March 2021	\$1,187.73
04/15/2021	Huron County Jail & Penitentiary Services	314890	2021-001431	Prisoner Care - Child Room & Board - March 2021	\$1,187.73
Account 145-145.00160 (Contract Services) Total:					\$24,147.30
Fund 145 - Children's Services Total:					\$24,147.30
Fund 177 - Emergency Management					
Department: Emergency Management					
Account 177-177.00475 (Other Expenses) Total:					\$825.00
Fund 177 - Emergency Management Total:					\$825.00
Fund 185 - 911					
Department: 911					
Account 185-185.00280 (Operations) Total:					\$1,250.00
Fund 185 - 911 Total:					\$1,250.00
Fund 189 - Senior Services Center					
Department: Senior Services Center					
Account 189-189.00280 (Operations) Total:					\$7,737.55
Fund 189 - Senior Services Center Total:					\$7,737.55

Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
04/15/2021	Senior Environment Services	314890	2021-000561	March Housing	\$2,026.73
Account 191-193-000503 (Expenses) Total:					\$2,026.73
Department Senior Services Center Total:					\$2,026.73
Fund 193 - Senior Services Center Total:					\$2,026.73
Fund 193 - 91-1 & Countywide Communications					
Department: 91-1 & Countywide Communications					
Account 193-193.00475 (Other Expenses) Total:					\$172.78
Fund 193 - 91-1 & Countywide Communications Total:					\$172.78
Fund 500 - Landfill					
Department: Landfill					
Account 500-501.00090 (Landfill/Local Fees) Total:					\$3,352.62
Fund 500 - Landfill Total:					\$3,352.62
Fund 143 - National Webcheck					
Department: National Webcheck					
Account 143-143.00475 (Other Expenses) Total:					\$2,282.00
Fund 143 - National Webcheck Total:					\$2,282.00
Fund 145 - Children's Services					
Department: Children's Services					
Account 145-145.00160 (Contract Services) Total:					\$2,282.00
Fund 145 - Children's Services Total:					\$2,282.00

Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
04/15/2021	Huron County Jail & Penitentiary Services	314890	2021-001431	Prisoner Care - Child Room & Board - March 2021	\$1,187.73
04/15/2021	Huron County Jail & Penitentiary Services	314890	2021-001431	Prisoner Care - Child Room & Board - March 2021	\$1,187.73
04/15/2021	Huron County Jail & Penitentiary Services	314890	2021-001431	Prisoner Care - Child Room & Board - March 2021	\$1,187.73
04/15/2021	Huron County Jail & Penitentiary Services	314890	2021-001431	Prisoner Care - Child Room & Board - March 2021	\$1,187.73
04/15/2021	Huron County Jail & Penitentiary Services	314890	2021-001431	Prisoner Care - Child Room & Board - March 2021	\$1,187.73
Account 145-145.00160 (Contract Services) Total:					\$24,147.30
Fund 145 - Children's Services Total:					\$24,147.30
Fund 177 - Emergency Management					
Department: Emergency Management					
Account 177-177.00475 (Other Expenses) Total:					\$825.00
Fund 177 - Emergency Management Total:					\$825.00
Fund 185 - 911					
Department: 911					
Account 185-185.00280 (Operations) Total:					\$1,250.00
Fund 185 - 911 Total:					\$1,250.00
Fund 189 - Senior Services Center					
Department: Senior Services Center					
Account 189-189.00280 (Operations) Total:					\$7,737.55
Fund 189 - Senior Services Center Total:					\$7,737.55

**9:05 a.m. – Public Comment. Rob Duncan.** Mr. Duncan was in on behalf of Lorain County Community Development. He explained their Grant writer had found a grant – HUD Older Home/Home Modification Program. This was federal dollars specifically for those 62 and older in rural areas. It would cost nothing for Huron County and would provide another service to the residents. If it goes over the capped amount there does have to be another source of funds. Both Huron and Lorain County have money in their CHIP account. Lorain County thought this would be a good opportunity to partner with Huron County. They are also making the same offer to Erie County. Mr. Boose appreciated him thinking of us. The Board will have Mr. Strickler look at it.

**Tacy Bond, EMA.** Ms. Bond said Ms. Ziemba thought there may have been questions about the Frontier bill that was on the Claims Schedule and had asked her to come in. Mr. Boose said they just wanted to make sure the County didn't pay anything that they had not received services for. He was still working with Representative Stein to get a meeting set up. Ms. Bond explained she was trying to sort the bills out with Frontier. However, they were finally up and running.

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*Roger Hunker, Apex.* They did get the RUMA over to Engineer, waiting on his feedback.

*Carolyn Bick. Congressman Jordan's office.* The Congressman had been to the border last week. He was back in Washington, in session for next two weeks.

21-140

**IN THE MATTER OF APPROVING REQUEST FOR EXPENDITURES OVER \$1,000.00  
SUBMITTED TO THE BOARD APRIL 13, 2021**

Bruce Wilde 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:

**Permanent Improvement #310**

TekSeal	Asphalt seal parking lots (JFS, Jail, Shady Lane & Courthouse)	\$33,855.00
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**County Capital Projects #320**

TekSeal	Asphalt seal parking lots (BMV/Title)	\$5,275.00	now therefore
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**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$1,000.00 as listed above; and further

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

Joe Hintz seconded the motion.

**\*Discussion:** Mr. Boose would like to make sure Mr. Welch and his staff communicate to the various offices if and when parking lots are to be shut down.

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

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

21-141

**IN THE MATTER OF LETTING BIDS FOR THE CITY OF WILLARD, MYRTLE AVENUE  
IMPROVMENTS PROJECT**

Bruce Wilde moved the adoption of the following resolution:

**WHEREAS**, Huron County is seeking bids for the City of Willard, Myrtle Avenue Improvements; and

**WHEREAS**, notice must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve of letting bids for the City of Willard, Myrtle Avenue Improvements; and further

**BE IT RESOLVED**, that notice of this will be placed in a newspaper of general circulation on Monday, April 19, 2021, and posted on the County's website at <http://www.hccommissioners.com>. Bids will be opened at the Willard City Manager's Office, 631 S. Myrtle Ave, Willard, OH 44890 on Tuesday, May 4, 2021 at 1:00 p.m.; 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. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Aye – Joe Hintz

Aye – Bruce Wilde

### NOTICE TO BIDDERS

The Huron County Commissioners and the City of Willard, (herein called the "Owners") will be receiving sealed proposals for the **“MYRTLE AVENUE IMPROVEMENTS”** project at the City Manager’s Office, 631 S Myrtle Ave, Willard, OH 44890, until 1:00 pm on **May 4, 2021**, and then at said office opened and read aloud. Bids shall be sealed and marked as **“BID FOR MYRTLE AVENUE IMPROVEMENTS – DO NOT OPEN”**.

The “Owners” will not assure responsibility for bids forwarded by mail and no bid will be accepted after specified hours above.

Plans, specifications and bid forms may be secured at the City of Willard Engineers Office, 631 S Myrtle Ave, Willard, OH 44890, beginning April 19, 2021. A payment of Twenty-Five Dollars (\$25.00) will be required for each set of plans, specifications and contract documents. Checks shall be made payable to CITY OF WILLARD and all documents become the property of the prospective Bidder, with no portion of said payment being refunded. **Please note that mail requests require an additional \$6.00 for shipping and handling.**

Each bid must be accompanied by either a bid bond in an amount of one hundred percent (100%) of the bid amount with a surety satisfactory to the Huron County Treasurer, or by certified check, cashier’s check, or letter of credit upon a solvent bank in the amount of not less than ten percent (10%) of the bid amount in favor of the aforesaid Huron County Treasurer. Bid bonds shall be accompanied by Proof of Authority of the officials or agent signing the bond.

The estimated cost of the Myrtle Avenue Improvements project is \$89,257. The project is partially funded by the Federal Community Development Block Grant. **All bids are to be in whole dollars only.**

The notice to contractors will also posted on the Huron County website at <https://www.hccommissioners.com/legal-notices/>, beginning April 19, 2021.

Attention of bidders is called to all the requirements contained in the bid packet, particularly to the Federal Davis-Bacon Wages, various insurance requirements, various equal opportunity provisions, and the requirement of the payment bond and performance bond for hundred percent (100%) of the contract price.

No bidder may withdraw his/her bid within ninety (90) days after the actual date of the opening thereof. The “Owners” reserve the right to reject any or all bids, to waive irregularities in the bidding, and to award the bid on the basis of the lowest and best bidder as it deems to be in the best interest of the County of Huron, Ohio, and the City of Willard, Ohio.

Huron County Commissioners  
City of Willard

Ad Dates: Norwalk Reflector April 19, 2021 and Huron County Commissioner’s website starting 4/19/21

21-142

### **IN THE MATTER OF HIRING FOR THE POSITION OF TRANSFER STATION EQUIPMENT OPERATOR, A FULL- TIME, CLASSIFIED POSITION FOR THE HURON COUNTY SOLID WASTE DISTRICT, AND COVERED BY THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE HURON COUNTY BOARD OF COMMISSIONERS AND AFSCME/OHIO COUNCIL 8, LOCAL 3764**

Bruce Wilde moved the adoption of the following resolution:

**WHEREAS**, it is the desire of the Board of Huron County Commissioners to hire an Equipment Operator as a full- time, classified employee for the Huron County Transfer Station, Solid Waste District; and

**WHEREAS**, this position was posted in accordance with the Huron County Personnel Policies Manual and AFSCME/OHIO Council 8 Local 3764 union contract; and

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**WHEREAS**, all applications were reviewed, interviews were conducted, and George Latteman was deemed to be the most qualified applicant; and

**WHEREAS**, the Huron County Director of Operations recommends the hiring of George Latteman to the position of Operator; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves the hiring of George Latteman to the position of Equipment Operator beginning May 3, 2021 at the rate of \$18.75 per hour; and further

**BE IT RESOLVED**, that Mr. Latteman shall serve a one year probationary period in accordance with the terms and conditions outlined in the Collective Bargaining Agreement and after a positive evaluation will receive a fifty cent (\$.50) increase per hour; 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. The roll being called upon its adoption, the vote resulted as follows:

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

PROCLAMATION

*PROCLAMATION*

**WHEREAS**, children are Huron County’s most precious and valuable resource; and

**WHEREAS**, each child has the right as a human being, to live and grow in a safe and supportive environment; and

**WHEREAS**, children who are loved and nurtured grow up to love and nurture others, giving back to their own family, their community and their state, the care that was bestowed upon them; and

**WHEREAS**, child abuse and neglect is a complex community issue; Huron County Children Services received 1,528 reports regarding children and families in 2020; requiring 671 further assessments of children and families; although 59 children spent time in foster care, 25 of those children were successfully placed with family and/or non-relatives; with two children reaching age of majority; and

**WHEREAS**, child abuse/neglect is a community problem, and finding solutions will depend on involvement of people throughout Huron County; and

**WHEREAS**, child abuse/neglect prevention programs will succeed because of partnerships among private sector agencies and the people of Huron County;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF HURON COUNTY COMMISSIONERS**, that residents are encouraged to recognize and support the needs of abused and neglected children and take action to prevent child abuse and neglect.

**IN WITNESS WHEREOF** We have hereunto subscribed our names this 13<sup>th</sup> of April in the year of our Lord, Two Thousand Twenty-One.

HURON COUNTY COMMISSIONERS

\_\_\_\_\_  
Terry Boose  
  
\_\_\_\_\_  
Joe Hintz  
  
\_\_\_\_\_  
Bruce Wilde

**IN THE MATTER OF TRAVEL**

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

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

Julia Armstrong and Lara Hozalski, HR, to Columbus, Ohio for CEBCO Wellness meeting on July 23, 2021.

Art Mead, EMA, to Brecksville Fire to see if HazMat ID is good and worth keeping on April 27, 2021

**SIGNINGS**

*Bruce Wilde moved to proceed with signing the Environmental Review Documentation and Certification Form for General Administration, Fair Housing and Planning for CHIP. Joe Hintz seconded the motion. The roll being called upon its adoption, the vote resulted as follows:*

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

**OLD BUSINESS**

Ms. Webb had no updates on Old Business.

Mr. Strickler had reviewed the AIA document for the JFS and jail roofs. It will need to be forwarded to Garmann Miller for their review of his comments.

The Board attended the NEDC meeting on April 8.

Mr. Wilde was on the CCAO Webex with Sherrod Brown talking about funding. He didn't learn anything. Mr. Boose said they still have no information on that money.

Last night was the Internet Infrastructure Planning Committee. They have decided to hold meetings every two weeks so they can continue to move forward.

Zoom meeting at 2:45 this afternoon with OSU.

Discussion regarding electric aggregation and the opt-out letters that had recently been sent out.

Mr. Hintz stated he had talked to Scott Sparks from the Airport Board. Someone donated a new beacon light and Mr. Sparks wanted to know if this was something that could be installed in-house. Mr. Hintz told him it was not. Mr. Sparks also mentioned there was a loose toilet in the men's room. Mr. Hintz thought they could probably help with that. Mr. Boose cautioned that they needed to be careful, the County does not want to start doing all the maintenance at the Airport. He hoped Mr. Brady would tell them they need to hire their own person to do light maintenance.

Mr. Boose asked if there had been a CEBCO meeting on Friday. Mr. Hintz said there was, but had not been involved in the voting.

Mr. Boose received information from the Auditor indicating they have the Northwest Auditor's Association District meeting on April 23<sup>rd</sup>. They can attend the whole thing or just take the tour.

State Auditor's Association seminar yesterday and today.

National Day of Prayer should be added to the calendar. Thursday, May 6, 2021, breakfast at 6:30 a.m., service at 7:00 a.m.

Firelands Forward meeting in the morning.

Last Wednesday evening Mr. Boose went with MHAS subcommittee to tour two different options for recovery housing.

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**TUESDAY**

**APRIL 13, 2021**

**At 9:42 a.m.** With no further business to discuss, Bruce Wilde moved to adjourn. Joe Hintz 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 April 13, 2021.

**IN THE MATTER OF ADJOURNING**

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 9:42 a.m.

Signatures on File