

JULY 5, 2022

22-197

Harry Brady moved the adoption of the following resolution:

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Register for Payment Batches # 339657 and authorize the Huron County Auditor to make the necessary warrant; and further

Terry Boose seconded the motion.

***Discussion:** 6th District Court - 2 payments. The first is based on principle and interest, the second is based on the number of cases.
Sheriff radios-\$35,000.00

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

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

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Claims Register for Payment Batches					Warrant #
Warrant Date	Client	Batch ID	PO #/Line #	Line Description	Amount
6/17/2022	Department: Common Pleas Computer	339657	2022-001861	CISCO 55000048P Critical Fiber	\$4,135.89
6/17/2022	6/17/2022	339657	2022-001861	Common Pleas Computer	\$4,135.89
6/17/2022	6/17/2022	339657	2022-001861	MS Office Home & Business	\$232.00
Account 139-139.00475 (Other Expenses) Total:					\$4,408.00
Department Common Pleas Computer Total:					\$4,408.00
Fund 139 - Common Pleas Computer Total:					\$4,408.00
Fund: 145 - Childrens Services					
Department: Children's Service					
6/17/2022	Best Western of Newark	339657	2022-000751	ES&A Renovation-Closed/Blair Family	\$142.77
6/17/2022	JA Jones Saw A Lot	339657	2022-000751	ES&A Renovation-Closed/Blair Family	\$75.00
6/17/2022	ES&A Renovation-Closed/Blair Family	339657	2022-000751	ES&A Renovation-Closed/Blair Family	\$141.74
6/17/2022	ES&A Renovation-Closed/Blair Family	339657	2022-000751	ES&A Renovation-Closed/Blair Family	\$250.33
6/17/2022	ES&A Renovation-Closed/Blair Family	339657	2022-000751	ES&A Renovation-Closed/Blair Family	\$451.36
6/17/2022	ES&A Renovation-Closed/Blair Family	339657	2022-000751	ES&A Renovation-Closed/Blair Family	\$33.89
6/17/2022	ES&A Renovation-Closed/Blair Family	339657	2022-000751	ES&A Renovation-Closed/Blair Family	\$980.00
6/17/2022	ES&A Renovation-Closed/Blair Family	339657	2022-000751	ES&A Renovation-Closed/Blair Family	\$238.34
6/17/2022	ES&A Renovation-Closed/Blair Family	339657	2022-000751	ES&A Renovation-Closed/Blair Family	\$2,700.65
Account 145-145.00150 (Contract Services) Total:					\$2,700.65
Department Children's Service Total:					\$2,700.65
Fund: 145 - Childrens Service Total:					\$2,700.65
Fund: 310 - Permanent Improvements					
Department: Permanent Improvement					
6/17/2022	Religitation Sales Corporation	339657	2022-000911	IT Room Electrical	\$2,369.87
Account 310-310.00545 (Project Expenses) Total:					\$2,369.87
Department Permanent Improvement Total:					\$2,369.87
Fund 310 - Permanent Improvements Total:					\$2,369.87
Fund: 500 - Landfill					
Department: Landfill					
6/17/2022	Moto Electric Inc	339657	2022-000431	Air Conditioner Flues	\$27.80
6/17/2022	Clear Rate Communications	339657	2022-000431	June Phone	\$360.04
6/17/2022	WB Motors Co Inc	339657	2022-000431	Tonah for Priests	\$981.86
Account 500-500.00280 (Contract Services) Total:					\$1,369.70
Department Landfill Total:					\$1,369.70
Fund 500 - Landfill Total:					\$1,369.70
Fund: 525 - Solid Waste Management District					
Department: Solid Waste Management District					
6/17/2022	Shaper Tm & Bunk Co	339657	2022-000711	Roll-Off Truck Tire Repair	\$52.00
Account 525-525.00250 (Recycling Programs) Total:					\$52.00
Department Solid Waste Management District Total:					\$52.00
Fund 525 - Solid Waste Management District Total:					\$52.00
Fund: 620 - Harter Trust					
Department: Harter Trust					
6/17/2022	Harter Off Card	339657	2022-000711	Harter Off Card	\$500.00
6/17/2022	Harter Off Card	339657	2022-000711	Harter Off Card	\$500.00
Account 620-620.00250 (Activities) Total:					\$1,000.00
Department Harter Trust Total:					\$1,000.00
Fund 620 - Harter Trust Total:					\$1,000.00
Grand Total:					\$7,963,725.25
Sign 1 <i>Bentley</i>					
Sign 2 <i>Terry Boone</i>					
Sign 3 <i>Harry Brady</i>					
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22-198

IN THE MATTER OF HOLDING MEMBERSHIP IN THE NASA ARMSTRONG ADVOCACY COALITION

Harry Brady moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners desires to hold membership in the NASA Armstrong Advocacy Coalition;

WHEREAS, the Board of Huron County Commissioners recognizes that membership in this organization would be beneficial;

BE IT RESOLVED, that the Huron County Commissioners approves holding membership in the NASA Armstrong Advocacy Coalition in the amount of \$25.00;

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

- Nikki Cross-JFS-Wood County Educational Service Center- Ohio CTF-Prevention Council Meeting- July 27, 2022, October 26, 2022, January 25, 2023 & April 26, 2023

SIGNINGS

2020 CDBG Grant. Greenwich unable to use, trying to split it. The ramp project has been completed and we

REGULAR SESSION

TUESDAY

JULY 5, 2022

have the numbers in, so \$13,497.33 can be added to that project and \$37,093.50 can go to the Willard project that was completed. It would leave a balance of \$16,309.00 and there is no way to use that money. Ms. Ziemba told them that they have tried to think of everything they can to use the money, but they will not bend. We do not give the \$16,309.00 back, we would just not get the money.

The 2022 CDBG grant was submitted, we are waiting for word back. The grant amount was \$162,000.00, which includes the GLCAP administrative costs.

Mr. Brady made a motion to sign the Office of Community Development 2020 Community Development Program Amended Scope of Work and Budget. Mr. 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

OFFICE OF COMMUNITY DEVELOPMENT
2020 COMMUNITY DEVELOPMENT PROGRAM
AMENDED SCOPE OF WORK AND BUDGET

I. GENERAL DATA

Grantee :
Vendor I.D No :
Program Rep :
Application Submitter :
Community CEO :
CEO Title :
Address :
Phone Number :
Fax Number :
Email Address :
County :
Amendment # :

Huron County Commissioners
0000104318
Thomas Perry
Angie McConnell
Bruce Wilde
Chief Executive Officer
180 Milan Ave
Norwalk, OH 44857
(419) 668-3092
swilde@hccommissioners.com
Huron
1

Grant Number :
Total Grant Award :
Administrative Agency :
Administrative Contact :
Title :
Address :
Admin Phone Number :
Admin Fax Number :
Admin Email Address :
% of Grant for Admin/FH :
% of Project \$ - LMI Benefit :
% of Project \$ - Public Serv :
B-F-20-1B3-1
\$ 145,691
Great Lakes Community Action Partnership (GLCAP)
Angie McConnell
Loan And Grant Specialist
127 S Front St
Fremont, OH 43420
(419) 332-2008
amcmcconnell@glcap.org
0.00 %
0.00 %
0.00 %

II. GRANT DEADLINES

Award Date : 9/1/2020 Work Completion Date : 8/31/2022 Draw Date : 9/30/2022 Grant Completion Date : 10/31/2022

III. PROJECT DESCRIPTION

AMENDMENT: Due to the unforeseen circumstances of a road that was thought to be public actually being private property, the Greenwich project had to be cancelled. Instead, Huron County will take the remaining funds from Greenwich to reimburse Willard for their leveraged funds for the ADA curb ramps, which is allowed since this project is not competitive. Huron County will use its FY2020 Allocation funding to complete three projects. The first project is a renovation of the Huron County Courthouse ADA Ramp. Upgrades are needed to comply with current ADA and Ohio Building Code standards and the project will benefit Limited Clientele. The second project is a Street Improvement Project in the Village of Greenwich. 1280 linear feet of roadway will be resurfaced and drainage and drive aprons will be upgraded. This area is Low-to-Moderate income based on an income survey completed by the county. The final project is a Street Improvement Project in the City of Willard. 675 linear feet will be resurfaced and eight curb ramps will be made ADA compliant. This area will benefit a Low-to-Moderate income Census tract. Huron County will also use Allocation funding for General Administration and the implementation of a Fair Housing program.

OFFICE OF COMMUNITY DEVELOPMENT
2020 COMMUNITY DEVELOPMENT PROGRAM
AMENDED SCOPE OF WORK AND BUDGET

IV. SOURCE OF FUNDS

Provider	Amount	Fund Category	Fund Type	Term	Interest Rate
City of Willard	\$ 0	State and Local Funds	Grant	N/A	N/A
Huron County	\$ 0	State and Local Funds	Grant	N/A	N/A
Village of Greenwich	\$ 0	State and Local Funds	Grant	N/A	N/A
Grant Funds	\$ 145,691				
Total	\$ 145,691				

V. AWARDED PROGRAM BUDGET

Project Category / Activity Name	Total Cost	CDBG Allocation	Other Funds Amount - Source
1-Village of Greenwich Street Improve			
1-Street Improvements	\$ 0	\$ 0	\$ 0 Village of Greenwich
2-Administration & Fair Housing			
1-Fair Housing Program	\$ 3,500	\$ 3,500	\$ 0
2-General Admin	\$ 20,500	\$ 20,500	\$ 0
2-Administration & Fair Housing Subtotal	\$ 24,000	\$ 24,000	\$ 0
3-Huron County Courthouse Ramp			
1-Public Rehabilitation	\$ 29,597	\$ 29,597	\$ 0 Huron County
4-City of Willard Street Improvements			
1-Sidewalk Improvements	\$ 9,300	\$ 9,300	\$ 0
2-Street Improvements	\$ 82,794	\$ 82,794	\$ 0 City of Willard
4-City of Willard Street Improvements Subtotal	\$ 92,094	\$ 92,094	\$ 0
Total Awarded	\$ 145,691	\$ 145,691	\$ 0

OFFICE OF COMMUNITY DEVELOPMENT
2020 COMMUNITY DEVELOPMENT PROGRAM
AMENDED SCOPE OF WORK AND BUDGET

VI. PROGRAM DATA

Project Name	Beneficiaries	LMI Percent	National Objective
1-Village of Greenwich Street Improve	0	0.00 %	Area Wide Benefit (LMA)
3-Huron County Courthouse Ramp	5,826	100.00 %	Limited Clientele (LMC)
4-City of Willard Street Improvements	1,420	53.87 %	Area Wide Benefit (LMA)
Total Beneficiaries	7,246		

VII. SERVICE AREA

Project Name	County Name	Census Tract Number /Benefiting Jurisdiction	Block Group Number	Activity Qualified
1-Village of Greenwich Street Improve	Greenwich		ALL	Survey
3-Huron County Courthouse Ramp	Huron County	Huron County	ALL	Limited Clientele (LMC)
4-City of Willard Street Improvements	77 - Huron County	9162.00	2	Census

VIII. PROGRAM OUTCOMES

Project Name/Activity Name	Units	Outcomes
1-Village of Greenwich Street Improve		
1-Street Improvements	0.00	Linear Feet
2-Administration & Fair Housing		
1-Fair Housing Program	1.00	Standard Fair Housing Program
3-Huron County Courthouse Ramp		
1-Public Rehabilitation	Presumed Class : 1.00	Severely Disabled Adults Facility Constructed / Rehabbed
4-City of Willard Street Improvements		
1-Sidewalk Improvements	8.00 35.00 115.00	Curbcuts Installed Linear Feet Linear Feet of Cuts
2-Street Improvements	675.00	Linear Feet

OFFICE OF COMMUNITY DEVELOPMENT
2020 COMMUNITY DEVELOPMENT PROGRAM
AMENDED SCOPE OF WORK AND BUDGET

Signature: Each of the parties has caused this Amended Grant Agreement to be executed by its authorized representatives as of the dates set forth below their respective signatures effective as of the Effective Date:

GRANTEE:

Huron County Board of Commissioners

Authorized Official

By: Bruce Wilde

Printed Name: Bruce Wilde

Title: President

Date: 7/5/22

GRANTOR:

State of Ohio
Department of Development

Lydia L. Mihalik, Director

By: _____

Printed Name: _____

Title: _____

Date: _____

OLD BUSINESS/NEW BUSINESS**Vickie Ziemba- Administrator/Clerk updates:**

- Solar panels at the Landfill. Mr. Wilde hadn't heard anything more, will ask Mr. Welch on Thursday.
- Mr. Strickler expects to hear back from Ms. Gordon by Thursday regarding the wheel loader. He will send her an e-mail today to get the status.
- Transit 9-1-1 -scheduled to come in on July 21, 2022 to present.
- Internet infrastructure. -Broadband – will ask Mr. Riedy. Mr. Wilde said that we would need to find out what Spectrum and North Coast have already done, then try to figure which areas are being missed by them. Mr. Boose said that there are more funds available from the state for broadband. Mr. Wilde said that they should be testing the wi-fi at the fairgrounds soon.
- Dive team –Will review later in meeting.
- Utility bill comparison from 2021 to 2022 – Ms. Stebel prepared a report for them. Mr. Boose felt that we should be able to make it through the year.
- SafeBuilt-Still talking with villages and townships. Mr. Wilde will ask Ms. Hivnor, from the City of Norwalk, and update the commissioners on Thursday.
- Landfill - Rumpke price increases. We are under contract with Rumpke, but expect a significant increase when that contract is up.
- Landbank- old jail asbestos remediation. Mr. Wilde told them that a business from Erie County said they had time and would like to take a look in the old jail. Mr. Minor let them in to look last Friday and they will have a report back to us with their findings. Mr. Wilde thought there might be an opportunity for us to get Brownfield Funds for the old jail.
- \$500,000.00 for demolitions was awarded to Landbank. Have all the addresses. Mr. Wilde believes they will take the Willard area and do all at once, then do another area. Hope to get a better price this way.

Randy Stickler – Assistant Prosecutor updates:

- EPA Funding Information Webinar - Mr. Brady forwarded to Bryson Hamons. Mr. Brady also told Mr. Hamons that the EPA will do funding from inception through construction. Mr. Boose asked if anyone has sent the townships this information. Mr. Wilde stated that he would hope that when Mr. Hamons got this information he was sharing it. Mr. Brady said that Mr. Hamons had shared it with several people who would be interested. Mr. Boose felt that townships were going to be key in this. Mr. Wilde said maybe he would consult with Mr. Hamons on this and felt that the next step would be for them to get in touch with the consultant, to get the process started. Mr. Brady thought it would be good to have more information before the meeting on the 27th.
- OSU Muck station was having trouble with water.

Commissioner Brady updates:

- Muck breakfast- Thursday in Willard. Mr. Brady thought the speakers were very interesting. Mr. Wiers gave Mr. Brady a tour of the farm.
- Parades- Willard and Greenwich on July 2, 2022 and Norwalk on July 4, 2022. Mr. Brady enjoyed interacting with the community.

Commissioner Boose updates:

- MHAS Board Report- Mr. Boose will meet with Ms. Cardone to review statistics. June statistics: Overdoses-15, Overdoses fatalities-2, mental health calls-7, suicide attempts-4, completed suicides-2, OVI-19, disorderly conduct/intoxication-8.
- Norwalk Economic Development child care project. They are looking at the Christie Lane building on S. Norwalk Road. Part of the building is still used for shredding, but the rest of the building could be used for other things. Norwalk Economic Development has taken that on as a project. It would be like a co-op situation. They would like to use with workforce development action steps.
- Utility comparison. Ms. Stebel did a great job.
- Garmann Miller estimate for Shady Lane demolition. Low cost estimate \$842,925, high cost estimate \$1,049,546. Includes making the whole property into buildable lots, moving utilities and removing basements. Soft costs: low estimate \$101,000, high estimate \$126,000. Garmann Miller will be coming in to review the assessments they did. Mr. Brady asked if Ms. Ziemba could collaborate with Mr. Welch to set a date for this review.
- Statehouse Report - Appalachia was given \$422M. Mr. Boose felt they do have a lack of services, but if it made sense business wise, the services would already be there. Mr. Brady said that some of those counties only have about 40,000 people, but then they are also including cities like Steubenville, which do not need it. Mr. Boose was concerned about maintenance on their projects.
- Need to meet with the treasurer and a board member from Norwalk Schools, regarding Resource Officers. Mr. Boose will meet with them to discuss this topic.
- Ohio Department of Taxation came out with a final determination on the public utility personal property tax for Nexus gas transmission. It is close to two thirds of what the original assessment was.

In Huron County the taxable value is \$10,834,520.00, but is not what they will get in taxes.

- Email from William Hudson, OneOhio representative.
- Firefighter Association meetings will not be held for July and August.
- Soil & Water Ditch Maintenance Program Report 2022. Ms. Ziemba said that they are scheduled to come in July 19, 2022. Ms. Ziemba said that we will also have a joint ditch meeting with Crawford County on that day and she is still waiting on a reply from Seneca County. Ms. Ziemba talked with Mr. Robinson about the letter from Lorain County and asked him to talk with Lorain County before the meeting so he can report on it.
- Regional sewer district informational meeting is on Wednesday, July 27, 2022 at 6:30 p.m. in the Willard City Hall
- Mr. Boose wanted to discuss budget: Ms. Ziemba had provided Mr. Boose with various expense reports: 021/Capital Improvements, 040/Miscellaneous, 041/Contingencies, 099/Transfer Out, 310/Permanent Improvements, 315/Jail Permanent Improvements. She included the items we had talked about in budget for each of the funds. Mr. Boose said that we are looking for money to do several projects. We have not agreed to do all of those projects until we find money to do them with.
 - Sheriff cameras-052/policing fund-\$9,380.00
 - 021/Capital Improvements- \$3,000.00 for Jaguar Scanner. Also put in money for a cash discriminator. Mr. Boose felt that we were ok in this fund. Could use the money for these items and still have a contingency if something broke. He said we have \$5,000.00 left over from the radios. We budgeted \$40,000.00 and the invoice was \$35,000. He said that between all of that, we have \$20,000.00. Mr. Boose asked Ms. Ziemba if she could think of any reason why we couldn't do that. She did not know of any reason why we could not, unless another project goes over budget, since prices are going up. Ms. Ziemba suggested using the 315/Jail Permanent Improvements and transfer all the money taken into the 052/policing fund account back into the 315 or not transferring it, but know the money is already being used. Mr. Boose said that he would like to shy away from using the 315/Jail Permanent Improvements account and does not want people to think it is a go-to account. Mr. Wilde thought that the cameras would be included in the 315/Jail Permanent Improvements account. Mr. Boose told him they would. Mr. Wilde felt that \$18,000.00 would not take away that much from \$740,000.00. Mr. Boose asked how much it was going to cost to do a jail remodel, work release and mental health type facility, etc. Mr. Wilde said a ton of money and the \$18,000.00 isn't going to be a drop in the bucket for what that is going to cost. Mr. Boose replied that his concern is that the first time you take money from there, it will be a never ending ask for money out of that account. Mr. Brady likes the policing fund and felt using it for this situation was a good idea. Mr. Brady also said that he is good with pulling it from other funds if there is an excess of unused funds. Mr. Boose said that his goal for any type of remodel to the jail, would be not to bond it and felt that we would need to have a significant amount of money in the account in order not to bond it. Mr. Brady felt they could pull it from the other accounts and save the 315/Jail Permanent Improvements money.
 - How to fund the sheriff's cameras –
 - Use 052/policing fund-\$9,380.00
 - Leftover \$5,000.00 from radios
 - Jaguar scanner and cash discriminator for a total of \$6,000.00
 - 557 account in 021/Capital Improvements - budgeted \$10,000.00 for blinds for the Administration Building. \$9,000.00 is left from that amount after the blinds were purchased.
 - Mr. Ziemba told them she had to check on this, but believes the 052/policing fund account was set up to be able to transfer into the sheriff's 036/equipment line.
 - Mr. Boose wanted to do it and said you would first have to allocate the money, then transfer to the sheriff's equipment line. Ms. Ziemba asked if we would be splitting the bill, because the sheriff does not have access to 021/Capital Improvements. Mr. Boose replied that we can or we can transfer from 021/Capital Improvements. Ms. Ziemba told him that we could not transfer from 021/Capital Improvements. Mr. Boose then said that we would split the bill.
 - Ms. Ziemba reiterated she would need to transfer money from 052/policing fund into 036/equipment, then the remainder of the bill would come from 021/Capital Improvements. Mr. Boose said that was his recommendation. Mr. Brady was good with this. Ms. Ziemba said that she would have a conversation with the auditor to see if she can transfer into 021/Capital Improvements, so that the bill is all paid from one place and asked if they were okay with that. The commissioners agreed. Mr. Boose just wanted to get this done as soon as possible. Mr. Brady felt that if we had \$9,000.00 from the policing, \$5,000.00 from the radios and 9,000.00 from the blinds, we could still use the \$6,000.00 for the Jaguar and the discriminator. They do not like to have to replace this equipment in an emergency situation, that is why they were put in the budget, but could see how they are working.

- Mr. Brady asked if we were ok to zero out a line, meaning the 052/policing fund. Ms. Ziemba told him that line was used to put money into and they transferred it out as needed. Mr. Brady asked if it was ok to go to zero in that line and there was nothing pending on that line that it would screw up. Mr. Boose said to remember it is interesting that the sheriff thinks that 052/policing fund is his money. Mr. Brady said that it is going back to him for the cameras. Mr. Boose then said that on the flip side of that, who pays all of the bills. Mr. Brady replied that we do. Mr. Boose asked Ms. Ziemba if she had enough to move forward and she replied yes.
- Dive team. Mr. Boose would like to see the money come out of 197/EMA. Mr. Boose would like Ms. Ziemba to have that discussion with Mr. Mead. If not from that account, there are a couple of other places we could possibly take the money out of, but Mr. Boose would prefer to take it from 197/EMA.
- 2-1-1. We still need to see if JFS and MHAS can possibly pay part of the bill. Mr. Boose thought that we have money in Miscellaneous 0569/Other Expenses line we could use. We also have money in 041/Contingencies. Mr. Brady confirmed that the cost was \$20,000.00 a year and \$5,000.00 was going to be paid by United Fund. The cost would then be \$15,000.00 and we are trying to split that with a few of the agencies, but if they can't contribute, then we are looking at funding it entirely. Mr. Boose confirmed that is what he proposed. Mr. Brady and Mr. Wilde agreed to this. Mr. Brady felt this would benefit the whole county and it would help people to access the items they need without having to leave a message. Mr. Boose reminded them that the money for 2-1-1 money was per year for 3 years. Will need to contact JFS.
- Ms. Ziemba told Mr. Boose that the cash in the 052/policing fund was \$9,380.00. Mr. Boose asked if we even remember what the change is in the 18 and change. Ms. Ziemba told him \$18,773.78. Mr. Boose said that the 2 items would not reach that amount. Ms. Ziemba said that there is enough. Mr. Boose asked if the other commissioners were okay with that and they both agreed.
- Mr. Boose told them that he knew there was a county in Ohio that has spent years figuring out how to get themselves in a situation which they don't have any long-term debt. It has put them in an excellent position when it comes to getting financed for things and getting things done. It doesn't put a burden on the future for the commissioners. Mr. Boose would love to see us work to get there. Mr. Brady said that there was a lot of sense in not owning your soul to the bank.
- Ms. Ziemba verified that they were in agreement to use 021/Capital Improvements and 052/policing fund. Also, for the dive team they would use 197. Mr. Boose said that we would try for that, but not sure what Mr. Mead had planned.
- Love Grows Love. Mr. Brady does not want the public to think the commissioners are inactive and don't care. There are just some things they can't do.

At 10:20 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 July 5, 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 10:20 a.m.

Signatures on File