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 June 2, 2022 and June 7, 2022 meeting(s) were presented to the Board. Harry Brady made the motion to waive the reading of the minutes of the June 2, 2022 and June 7, 2022 meeting(s) and approve as presented. Terry Boose seconded the motion. Voting was as follows:

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

At 9:05 a.m. Public comment - none.

22-182

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 # 338498 and authorize the Huron County Auditor to make the necessary warrant;

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. Brady said they received an e-mail about the payment they held last week for the JFS roof. Mr. Boose said that EMA bought badges.

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

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

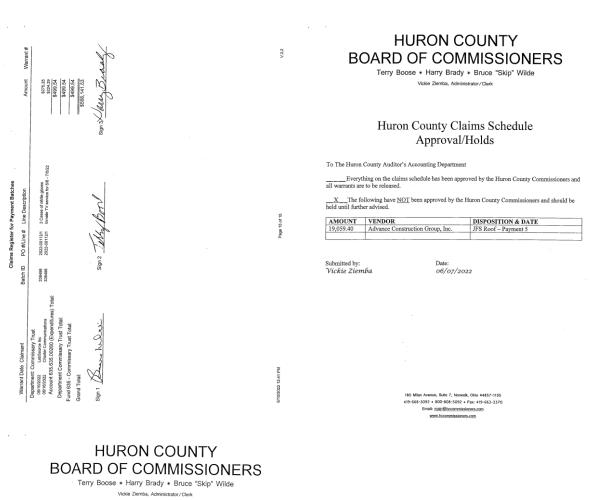
Warrant Numbers: All			W	Warrant Dates: 6/16/2022 to 6/16/2022
Funds: 001 to 950 Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Payment Batches: 338498 to 338498
Fund: 001 - General Fund Department: Commissioners OB/162022 COW/Government Account 001.001.00175 (Supples) Total:	338498	2022-00310/1	Toner-Color Printer	i
Department Commissioners Total: Department: Data Processing OWINSOZZ Scheder Geopalist LC Account 001.003.00275 (Contract Services) Total:	338498	2022-00032/1	Audior Website Quartony Payment	\$990.75
Uppetrinent Utata Processing Total: Department, Treasurer OH16222 Cesples com OH16222 Stelley Frieng LLC Account 0.01,005,00175 (Supplies) Total: Department Treasurer Total:	338498	2022-00200/1	4 least fot color confidges, acords tage ralls, J Manufactured Home Tax Bills	\$3,750.00 \$501.78 \$500.00 \$1,051.78
Department Prosecutor Obrigation Prosecutor Account 001.006 00275 (Contract Repairs) Total: Department Prosecutor Total:	338498	2022-00295/1	Cooler Rental, bottle deposit and 5 Gai Spring Wat	\$1,051.78 \$45.50 \$45.50
Department: Common Pleas 08/16/2022 Osupples com Acrount 001 008 00175 (Sunolise) Total	338498	2022-00180/1	Foam Drink Cups/Gal Pens/Markers	\$107.12
06/16/2022 combos Inc Account 001.008.00200 (Equipment) Total:	338498	2022-00181/1	Equip Rental 6/1-6/30/2022	\$403.17
06/16/2022 Thomas J Pokorry Account 001.008.00260 (Foreign Judges) Total:	338498	2022-00182/1	Foreign Judges May Mileage	\$136.88 \$136.88
UGY 104/042 SCHIEB 1GA 6/10/2022 12:41 PM	338496	2022-00187/1	7/1 Refreshments for Jurora Page 1 of 15	\$21.00
Warrant Date Claimant	Batch ID	PO #/Line#	D PO#/Line# Line Description	Amount Warrant
06/16/2022 Peacock Water		2022-00187/1		
Account 001.008.00335 (Lodging & Meels) Total: obi162022 James W Conway Account 001.008.00475 (Other Expenses) Total: Department Common Pleas Total:	338498	2022-00189/1	Reimbure-Bench Phone 12/24/2021-5/23/2022	\$65.70 \$343.41 \$343.41 \$1,056.28
operations. Adult Probation 08/16/2022 Huron County Commissioners Account 001.010.00175 (Supplies) Total:	338498	2022-00197/1	Copy Paper/Adult Probation	\$74.25
06/16/2022 ComDos Inc Account 001.010.00200 (Equipment) Total:	338498	2022-00198/1	Equipment Rental 6/1-6/30/2022	\$281.64
06/16/2022 Freishrick Local LLC 06/16/2022 Wer Brank Account 001:010.00475 (Other Expenses) Total: Department Adult Probation Total:	338498	2022-00199/1	Document Destruction May Fivel Acat 0496-00-194308-3	\$38.00 \$391.35 \$426.35 \$782.24
Department Juvenile 06/16/2022 Automation Mailing & Shipping Solutions Inc	338498	2022-00008/1	Postage Meter Maintenance 6/1-8/31/22	\$44.85
Account 001.013.00275 (Contracts/Repairs) Total: 06/16/2022 Column Software PBC 338	338498	2022-00008/1	Legal Notice Publication	\$244.85
Account Control 2002022 Through the Plants of Principle of Plants of Market Account 001.013.00380 (Child Support) Total: Department Juvenile Total:	338498	2022-00010/1	Psychotogical Services 6/3-6/16/2022	\$576.93 \$576.93 \$576.93
Department: Juvenile Detention 64/16/2022 Sereca Coanty Youth Center Account 001.015.00475 (Other Expenses) Total: Department Juvenile Detention Total:	338498	2022-00013/1	May 2022 Delention Care	00'059'9\$ 00'059'9\$
Department: Probate 66/16/202 Department Account 001.016.00475 (Other Expenses) Total: Department Probate Total:	338498	2022-00020/1	Spanish Interpreting	\$25.00 \$25.00 \$25.00
Department: Clerk of Counts 06/16/2022 WB Mason Co Inc	338498	2022-00140/1	2022-00140/1 10x13 Inter Dept Envelopes	\$60.38
5/10/2022 12:41 PM		Page	Page 2 of 15	V.3.2

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08/16/2022	Goodwill Industries of Erie Huron Ottawa and Sandusky Counties Inc.		2022-00075/1	338498 2022-00075/1 ESAA Preservation-Clothing-Lykins Family	\$100.00		06/16/2022 Ribey Materials Inc	338498	2022-00275/1	338498 2022-00275/1 448-1R Surface Asphalt RP-014-E	\$10,1
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Huron County Claims Schedule Approval/Holds

To The Huron County Auditor's Accounting Department

X_Everything on the claims schedule has been approved by the Huron County Commissioners and all warrants are to be released.

The following have NOT been approved by the Huron County Commissioners and should be held until further advised.

AMOUNT VENDOR DISPOSITION & DATE

19,059.40 Advance Construction Group, Inc.

1FS Roof - Payment 5 - Released for payment 67.4/22

Submitted by: Date:

Vickie Ziemba 06/07/2022

Cherise Webb 06/14/2022

180 Milan Avenue, Suite 7, Norwalk, Ohio 44857-119;
419-668-3092 • 800-808-5092 • Fax: 419-663-337
Email: main@hccommissioners.com
www.hccommissioners.com

22-183

IN THE MATTER OF APPROVING REQUEST FOR PAYMENT AND STATUS OF FUNDS REQUEST FOR THE HURON COUNTY COMMUNITY HOUSING IMPACT AND PRESERVATION PROGRAM (CHIP) B-C-19-1BJ-1 (DRAW #21A) AND B-C-19-1BJ-2 (DRAW #24A), SUBMITTED TO THE BOARD JUNE 14, 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;

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

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

Terry Boose seconded the motion.

*Discussion: B-C-19-1BJ-1 (DRAW #21A) is for the amount of \$7,065.00 for repair assistance, 2 homes in Willard and B-C-19-1BJ-2 (DRAW #24A) is for the amount of \$1,589.00 for a private rehab, 1 home in Willard

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

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

			State of O	hio			
		Office	of Community	Developme	nt		
	Requ	uest for P	ayment and Sta	atus of Fund	s reque	st	
Submit to:		Name and Ad	dress of Grantee:	CDBG E.E. RLF Ball	ance:		
Development	Services Agency	Huron County	Commissioners	1			
Office of Com	munity Development	180 Milan Ave		CDBG Housing P.I	Balance:		
P.O. Box 1001		Norwalk, Ohio	44857	1			
	nio 43216-1001			Home Program Inc	come Balance		
	n Information	Grant Number	: -C-19-1BJ-1	-			
Name: Shari 2				Date:			
Phone numbe Email: saziber	er: (419) 332-4120	Draw Number	: 21 <i>A</i>	Voucher#: Warrant#			
Email: saziber	t@gcap.org	<u> </u>	21#	Warrant#			
i							
Project NBR	Project Name:	Activity NBR	Activity Name	Housing Site Address (if applicable)	Amount Requested	Approved Activity/Site Budget (\$)	Balance of Activity/Site Budget (\$)
5	Repair Assistance	1	Home/Building Repair	122 Hayes St, Willard	6690.00	9428.00	684.00
5	Repair Assistance	1	Home/Building Repair	3156 Washburn Rd, Willard	375.00	2000.00	0.00
-							
	unt of this Draw:	naodituras	Two Authorized Siz	matures are Re	7065.00	11428.00	684.00
l Certify th Agreemen	iat this request for Par t(s) cited and that the ata reported above is	ment was d amount dra	rawn in accordance wn is proper for pa	with the term yment to the d	s and cond rawer's de	positary. I a	lso certify
Date:	6606 14 0		Signature:	Idr	Title:	esdr	V
Date:	14 2022		Countersignature:	ivel	Title: V PR	ESIDE	NT
State Use Approved:			<i>O</i> ······	0			

Submit to:		Name and Ad	dress of Grantee:	COBG E.E. RLF Bala	ince:		
Development S	Services Agency	Huron County	Commissioners	I			
Office of Comm	nunity Development	180 Milan Ave		CDBG Housing P.I	Balance:		
P.O. Box 1001		Norwalk, Ohio	44857	l			
Calumbus, Ohi	o 43216-1001			Home Program Inc	come Balance		
Contact Person	Information	Grant Number					
Name: Marcia	Walters	В	-C-19-1BJ-2	Date:			
Phone number	: (419) 333-6118	Draw Number		Voucher#:			
Email: mlwalte	rs@gicap.org		24A	Warrant#			
Project NBR	Project Name:	Activity NBR	Activity Name	Housing Site Address (if applicable)	Amount Requested	Approved Activity/Site Budget (\$)	Balance of Activity/Site Budget (\$)
1	Rehabilitation Assistance	1	Private Rehabilitation	410 S Main St, Willard	1589.00	51554.00	0.00
				<u> </u>	<u> </u>		
		L		L	L		
Total Amou	int of this Draw:				1589.00	51554.00	0.00
Certificatio	n of Itemization of Ex	penditures:	Two Authorized Sig	natures are Re		0.00	
	at this request for Pay					itions of the	Grant
	(s) cited and that the						
	ta reported above is						
needs.							* .
Date:			Signature:		Title:		
6	14/2025		Bund	whole	Pre	Kelvz	_
Date:			Countersignature:		Title:		
6/1	4/2022		Countersignature:	racly	V PR	P.ESID	BNT
State Use C	Only:		J	0			
Approved:							

22-184

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$1,000.00 SUBMITTED TO THE BOARD JUNE 14, 2022

Harry Brady moved the adoption of the following resolution:

WHEREAS, requests for expenditures of over \$1,000.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

IT #046

ComDoc

Wireless access points (Admin Bldg)

\$4,019.34

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$1,000.00 as listed above; and further

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

Terry Boose seconded the motion.

*Discussion: These will complete the wireless upgrades in the Administration Building.

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

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

22-185

IN THE MATTER OF ADOPTING THE HURON COUNTY AMERICAN RESCUE PLAN ACT (ARPA) PROCUREMENT POLICY

Harry Brady moved the adoption of the following resolution:

WHEREAS, Huron County has received approximately \$11,317,487.00 in Federal American Rescue Plan Act (ARPA) funds;

WHEREAS, according to the home.treasury.gov, the ARPA has the following project objectives:

- 1. Support urgent COVID-19 response efforts to continue to decrease spread of the virus and bring the pandemic under control.
- 2. Replace lost revenue for eligible state, local, territorial, and Tribal governments to strengthen support for vital public services and help retain jobs.
- 3. Support immediate economic stabilization for households and businesses.
- 4. Address systematic public health and economic challenges that have contributed to the unequal impact of the pandemic.

and

WHEREAS, the Board is aware that as prerequisite for utilizing the ARPA funds, it is required to have a procurement policy relative to their expenditure;

WHEREAS, the required procurement policy for the Board of Huron County Commissioners was developed in consultation with its ARPA consultant to guide the Board and the personnel who are involved in the administration of the ARPA funds in the County's role as a grant recipient of the US Treasury;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby adopts the Huron County American Rescue Act Procurement Policy 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.

*Discussion: Mr. Boose said that the county has received approximately \$3,317,487 because we received our 2nd payment last week. Mr. Boose would like us to start digging into the different projects we have been talking about.

Mr. Boose told them that an engineer from another county had asked for ARPA funds from their Commissioners and was denied. Mr. Strickler said he had received a bid package from the engineer's office. The engineers had modified it from one that Erie County had used. Mr. Strickler forwarded it to Amanda Gordon so she could review it to make sure it complies with the ARPA policy. Mr. Boose said that there was some reporting at the end of this month, but thought it was only for the bigger counties. Need to have Ms. Ziemba verify.

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 - none

SIGNINGS - none

Discussed renovation of Ms. Ziemba's Office.

Mr. Wilde received an e-mail which he believes is spam. Mr. Strickler will check out the e-mail to verify the address.

OLD BUSINESS / NEW BUSINESS

Commissioner Brady updates:

- Erie Basin meeting Found that Erie Basin is the last RC & D in the state. Need to find some younger people to be on the board to keep it going.
- HCDC presentation last Thursday at Summit Motorsports. Mr. Brady said that they had a book. Mr. Wilde said that he read the book Sunday. It is called "Economic Development is not for amateurs". Mr. Wilde liked the book and encouraged others to read it.
- Township Association dinner last Thursday evening. Mr. Brady liked that we have the townships where people can go to voice their concerns. Mr. Strickler said that the township association used to sponsor Law director seminars with speakers and the topics were timely.
- Mr. Brady received an email from Kyle Petty with CCAO. Mr. Petty would like to meet with the commissioners. Mr. Brady asked the other commissioners if they would be interested in having Mr. Petty come to one of their meetings. Mr. Petty would like to hear our thoughts on policy and other items. Mr. Wilde was open to having him come to a meeting. Mr. Brady will respond and set a time. Mr. Wilde asked him to set it for a Thursday meeting.

Commissioner Boose update:

- Mr. Boose also attended the RC & D meeting and thought the interesting thing about the building at the Wood County Fairgrounds was that they built it for \$2.2 million; it is now worth \$6 million. Discussed the tractor pull facilities and the campgrounds at the Wood County Fairgrounds as well. Mr. Wilde said that the campgrounds at the Huron County Fairgrounds was filled last weekend. He also said that North Coast wireless was digging a foundation for the tower. Mr. Brady told them that Matt Marr would be performing at the fair this year.
- Mr. Boose attended the opioid conference in Columbus last week. He summarized the breakout sessions. The Author of the book "Dream Land" was at the conference. His name is Sam Quinones. Mr. Boose discussed the book and the change in the makeup of drugs today from years ago. .
- They then talked about recovery and one of the biggest issues they have is that you cannot choose where you are going for recovery. Housing was also an issue, not only during recovery, but after they come out of it.
- OneOhio Recovery Foundation spoke at the conference. Mr. Boose was not impressed. They discussed why this foundation wanted to be a 501C3 and not a government agency and did not get an answer. Mr. Boose felt that the best answer was that when the attorney general formed the foundation, they did not want it to be like the tobacco settlement. The formation of the 501C3 is still pending, the IRS will give an opinion as to whether they should be a 501C3.
- Mr. Boose also questioned why an elected official could not be on the board and was not given an answer. Mr. Boose asked about interest on the money and another person at the conference asked if the money could be used for capitol projects. Both were told that they had not looked into that.
- There was a discussion about the use of district money. The foundation is now saying that district money should be used for district purposes. They were originally told that the county could apply to the district for project money. They were also told that the state had to approve the projects the districts come up with. Mr. Strickler said the One Ohio Memorandum was a negation to get money to the local governments. They fought hard to get the 30% that is coming to the local governments in Ohio. In other states the local governments are only getting 15%.
- The new date to get the money is by the end of the summer.
- The next topic at the conference was recovery housing, and how to make them better than they were 15 years ago.
- Mr. Boose then went to another meeting at the conference with the topic; Effective Supervision of Pier Recovery Supporters.
- The last topic was: Risk and Resiliency in Young People. They used some big studies for data. One item they discussed was vaping. The next item they discussed was the culture young people are living in. The last item they talked about was the number of assets you have. The more assets you have the less likely you are to turn to drugs, smoking and alcohol. Mr. Boose said that an example of an asset might be reading for pleasure 2 hours a week. Bottom line is if you want to do prevention, then provide these assets. Parental involvement and discussion helps as well. Another item that was ranked is teen pregnancy and that is down. Research shows that is due to kids playing games. Not getting out to socialize.

- American Legion installation of officers. First woman commander. June 21 at 7:00 p.m.
- Mr. Welch is currently out at Job & Family Services with Garmann Miller regarding the roof. He will be in at 11:00 a.m. to discuss.
- Boilers. Getting closer. Received several quotes. Mr. Finney is answering questions for them. Put a deadline in to the other company, from whom we are still waiting on a quote.
- MHAS board report for May 15 overdoses, but no fatalities. Drugs are changing. 3 suicide attempts. Alcohol still the #1 used drug.
- Wednesday, July 27 @ 6:30 p.m. at Willard City Hall, next sewer district meeting. Residents and people to discuss.
- CCAO Board meeting on Friday. Mr. Boose is on the agenda to talk on the replacement of the gasoline tax.
- State Report from CCAO. State revenues \$105.3M above estimate.
- Auditor Tkach sent the general fund spending versus revenue as of June 2, 2022. \$9,738,003 spent as of end of May. 7,992,691 brought in during that same time. Spent \$1.5 more than we have brought in so far this year. Last year as of March had 9.5M as a cash balance, at the end of May this year the cash balance was 7.5M. Mr. Boose noted we keep getting positive reports from Mr. Tkach about our sales tax every month. Mr. Boose did not think it was as positive as it was being reported. Our carryover next year is going to be a lot different than it was this year. With inflation the way it is, thinks we are in for a challenging budget for next year. Sales tax coming in over estimate, this is due to the fact that the estimate has been so low.
- The Board had a draft report from Garmann Miller. Mr. Brady thinks they should come in after the final report is ready. Mr. Boose thought we should sit down and redo the five year and long-term plan for each building after the final.
- Firelands Forward Advisory board meeting. Things are really moving forward. The Board thought it would be nice to have them come in to give updates. Discussed ERN Employee Resource Network, which delivered 43 services and facilitated a team building event within Riverview Industries and created a series of mental health awareness month. Had an individual call them to say that they were going to lose their house, ERN worked with the individual and the bank to create a plan within a day.
- Another big issue is 2-1-1, which is currently being done by United Fund. United Fund is now saying is not something they do. Huron County asked Firelands Forward if this was something they could look into. Firelands Forward did look into it and have Ottawa and Huron County on board, but not Erie County. The Erie County Job and Family Services Director told Firelands Forward that they do not support the project. Mr. Boose called Mr. Shade with the Erie County Health Department, who used to do 2-1-1. Mr. Shade said 2-1-1 was very valuable, but they had to quit doing it because it was costly and time consuming. Mr. Boose asked Mr. Shade if he could talk to Firelands Forward. Mr. Shade did so, but told them the same thing. Firelands Forward then tried to set-up a meeting with Erie County Commissioners about this, but were not allowed on the agenda.

Commissioner Wilde update:

- Firelands Manufacturing last week 2 speakers. The 1st speaker was the Dean of OSU, Mansfield Campus and is now the Dean for all of the undergraduate programs for OSU. Mr. Brady said that they had put together a degree program for manufacturing because they found that people were graduating and they did not have a grasp on what the manufacturers needed in engineering. They are in the 3rd year of the program. Mr. Boose read an article stating that manufacturing was now the biggest industry in Ohio.
- Firefighters meeting Wellness, trying to get grant to have every firefighter attend a session with a counselor.
- HCDC meeting at Summit Motorsports
- SafeBuilt meeting last Thursday. Met with SAFEbuilt employee from Sandusky County. Ready to move forward; going to begin "fundraising". He would like to try to improve some things for some people. Mr. Boose has a business that he has been working with and an issue that has come up is plumbing and who does the inspections. Mr. Wilde told him that our health department is in charge of plumbing inspections and they have contracted it out to Richland County Health Department. Mr. Boose said that the Huron County Health Department website was very confusing as to what to do to get a plumbing inspection. Mr. Wilde told them that if we went with SAFEbuilt the plumbing would not change. The building inspections and plumbing inspections are done by 2 different entities. The building inspections are done by Richland County Building Department and the plumbing inspections are done by Richland County Health Department.
- Thursday commissioners board meeting cancelled. The Commissioners will be attending Budget Roundtable in Bowling Green.
- Will not be able to make the LEPC meeting due to attending the roundtable in Bowling Green.
- EMA meeting Thursday, Mr. Brady said it was on his calendar and Mr. Boose said that he could attend.
- Will be closed on Monday June 20, 2022 for Juneteenth Holiday.

At 10:46 a.m. the board recessed. At 11:02 a.m. the board resumed regular session.

At 11:03 a.m. Terry Boose moved to enter into Executive Session ORC 121.22 (G)(1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual; ORC 121.22 (G) (2) To consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest; and ORC 121.22 (G)(3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action;. Harry Brady seconded the motion.

*Discussion: Mr. Wilde will not attend the executive session regarding ORC 121.22(G)(2) due to a conflict of interest.

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

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

At 12:25 p.m. Harry Brady moved to end Executive Sessions ORC 121.22 (G)(1), (2) and (3). Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

*Action taken: Harry Brady made a motion to release the payment to Advance Construction Group in the amount of \$19,059.40 that was held on June 7, 2022. Terry Boose seconded the motion.

*Discussion: Mr. Boose said that we are releasing the payment to Advance Construction, but that does not mean we are satisfied with what they are doing. Especially the 2 different color of roofs. Will pursue getting that issue fixed.

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

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

12:30 p.m. Terry Boose moved to adjourn. Harry Brady 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 June 14, 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 12:30 p.m.

Signatures on File