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.

The following were also in attendance: Cherise Crable, Clerical Assistant; Randal Strickler, Assistant Prosecutor; Joel Riedy, Network Administrator; Patricia Didion, Citizen; Brad Mesenburg, Citizen; Shylee Greszler, Norwalk Ohio News; Brian Gott, Norwalk Reflector; Sheriff Todd Corbin; Chief Deputy Dave Ditz.

23-182

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 the Claim Register and Then and Now's for Payment Batch #358379 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:

- Pgs. 5 & 11 Custom Metal Works- Mr. Boose will abstain from these payments.
- Mr. Boose thought Ms. Ziemba should talk with Common Pleas Court about Interpreter Services. It was \$650.00. Mr. Boose thought we could get it done for less.
- Data Center final bill Mr. Riedy thought we still may have a small balance because he thought they may have underbilled us a little, but will recheck all of his invoices before we officially close the PO.
- Mr. Boose wanted to ask Mr. Minor about the purchase of a gas edger.
- Mr. Boose noted we are having boiler issues.
- Old Jail lock set- Why did we need this.
- Water bill 12 E. Main why is it so high.
- There are several ES Consulting bills for the sheriff.
- The Sheriff has bills for App's which they have never heard of before. Mr. Brady said the Sheriff had called him to talk about the bike patrol/trail.
- Mr. Minor joined the meeting. The board asked him about the water bill for 12 E Main St. Mr. Minor stated he had just inquired about the bill but did not have an answer. Mr. Minor said this winter there was a water trickle, but that was repaired in February. They discussed that it has continued to climb and was over \$400 for last month. Mr. Minor said he would investigate the cause.
- Mr. Brady asked Mr. Minor why we bought a gas edger. Mr. Minor was not aware of that purchase and said they had inquired about another battery powered one.
- Mr. Boose asked about the downtown boilers. Mr. Minor said he is aware of an issue, but Mr. Finney could explain it better. Mr. Minor also knew it was something not covered by warranty and is a different issue than the controls.
- Mr. Boose asked about the lockset at the old jail. Mr. Minor thought it was a push number lock, similar
 to doors in the administration building. He noted that the lock mechanism was not working correctly.
 Mr. Boose thought it was a lot of money to spend on a building we are no longer using. Mr. Minor
 noted the lock set is reusable.
- Mr. Wilde noted the jail water was down quite a bit from what it had been.
- Mr. Brady welcomed the Sheriff and asked him about the charges for "Sheriff App". Sheriff Corbin explained it is an app which is open to the public for CCW, registered sex offenders, a report printing section, tip reporting, Snow levels can also be reported on the app. It also has links to other county agencies, such as Job & Family Services. Mr. Wilde asked it was a new app and was told yes. Mr. Wilde noted it is being paid for by several accounts. Sheriff Corbin said that is correct and added every account it is touching is being utilized for that purpose. Mr. Wilde asked how people will know about the app. Sheriff Corbin told him they will publicize it on their Facebook page and that will not happen for another 8 weeks.
- Mr. Brady clarified they were one time start up fees. Sheriff Corbin told him they are one-time charges, then there will be a renewal every year.
- Chief Ditz said there is a mental health component in the app for which they have a grant.

- Mr. Brady asked about the repairs to the kitchen which they want to do. Sheriff Corbin said there is a black mold problem in the kitchen, it was never resurfaced like it was supposed to be done. They never put stainless steel behind the dishwasher like it should have been done, so now there is mold on the wall. So instead of having to resurface the wall, they want to line the wall with stainless steel. They have one quote already, but are waiting on another one. The first quote is for \$26,000. Mr. Wilde asked if they would use permanent improvement money and the Sheriff told him yes. Mr. Wilde noted that stainless steel is not inexpensive, but it is easy to clean. Sheriff Corbin stated they are trying to clear off the whole wall so they never have this problem again. The stainless steel will go from the floor tile to the ceiling. If that area is not kept clean the Health Department can close them down.
- Mr. Boose was curious why there are so many school fees at the end of the year. He will sit down with Ms. Minor. Mr. Brady stated they would not let them graduate or move to the next grade until school fees are paid. Mr. Boose did not think these fees were for that. Mr. Wilde thought it was odd that all the charges were for New London schools.
- At the bottom of Page 13, there are a lot of "AA/SAM Subsidy". Ms. Minor indicated these were related to adoptions. The board did not think we had that many adoptions.
- Mr. Boose also noted the foster care room and board amounts and said we are being told these are special cases. He thought we had a lot of special cases and added that most of these were mental health issues. Mr. Boose asked when the county became responsible for metal health cases for children. He would like to have a discussion with the state about these and review how much they have increased. Mr. Boose said he is led to believe that part of these fees come back to us through Medicaid. They noted that over 50% of the state budget goes to Medicaid.

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

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

Payment Type: All Warrant Numbers: All Funds: 001 to 950				Warrant Dates: 5/18/2023 to 5/18/2023 Pawment Ratchee: 3/8/370 to 3/8/370	8/2023
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount Mars	Warrant #
Fund: 001 - General Fund					
Department: Commissioners	358379	2023-00109/1	Water	\$16.50	
Department: Treasurer 05/16/2023 Automation Maling & Shipping Solutions inc	358379	2023-00320/1	2023-00030/1 2023 G2 Postal Meter rental	\$287.85	
Account 001.005.00525 (Contract Services) Total: Department Treasurer Total:	a =		8	\$287.85	
Department: Common Pleas 05/18/2023 Rosech Associates inc Account 001.008.00175 (Supplies) Total:	358379	2023-00086/1	Paper,Paper Clips & Tape	8420.48	
0.100	358379	2023-00088/1	Maintenance/Repair	\$222.79	
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0.0	358379	2023-00092/1	Refreshments for Jurors Refreshments for Jurors	\$33.40 \$53.64 \$85.64	
OG/18/2023 Montas E Benavides Account 001.008.004/75 (Other Expenses) Total: Department Common Pleas Total:	358379	2023-00094/1	Interpreter Services	\$850.00 \$650.00 \$1,486.23	
Department: Common Pleas Jury Commission					
5/12/2023 3:31 PM		Page	Page 1 of 16		200

Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
06/18/2023 Column Software PBC 358 Account 001.009.00325 (Advertising & Printing) Total:	358379 otal:	2023-00095/1	Jury Advertising In Norwalk Reflector	\$26.73	
Department Common Pleas Jury Commission Total				\$26.73	
5	358379	2023-00267/1	Cooler/Printer 5/1-8/1/23	20 1773	
06/16/2023 Dell Markeling LP Account 001.013.00200 (Equipment) Total:	358379	2023-00267/1	Computer WilAccessories	\$2,880.86	
06/16/2023 Verizon Wireless Account 001.013.00475 (Other Expenses) Total:	358379	2023-00273/1	Cell Phone 5/4-6/3/23	\$97.52	
Department Juvenile Total:				\$3,722.70	
Department: Probate 05/18/2023 Magdalena Mays Account 001.016.00475 (Other Expenses) Total:	358379	2023-00282/1	016-00475 Other Expenses	\$25.00	
Department Probate Total:				\$25.00	
Department: Clerk of Courts 06/18/2023 Automation Mailing & Shipping Solutions Account 001,017,00175 (Supplies) Total:	358379	2023-00033/1	2023-000301 Pirwheel Label	\$43.02	
Department Clerk of Courts Total:				\$43.92	
Department: Capital Improvements 05/16/2023 Electronic Systems Account 001.021.00200 (Equipment) Total: Department Capital Improvements Total:	368379	2022-00322/2	Data Center-Final Bill	\$1,871,70 \$1,871,70 \$1,871,70	
Department: Building and Grounds 66/16/2022 Stead Distributing LLC 66/16/2022 Stead Distributing LLC Account 001.022.00175 (Supplies) Total:	358379	2023-00121/1	Urinal Screens Light Bulbs	\$271.80 \$161.41	
05/18/2023 Wex Bank 05/18/2023 Human County Fronteson	358379	2023-00122/1	Gasoline	\$362.70	
	358379	2023-00122/1	Gasoline	\$122.15	
01.00	358379	2023-00122/1	Gasoline Gasoline	\$51.30 \$66.36 \$122.15 \$775.56	
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Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount Warrant#	Warrant Date Claimant	Batch ID		PO #/Line # Line Description	Amount Warrant #
Department: National Webcheck					05/18/2023 American Electric Power	358379	2023-00052/1	2023-00052/1 TL 12/SR 99 Street Lights	\$32.48
05/18/2023 OCV LLC	358379	2023-00417/1	The Sheriff App	\$1,000.00	Account 125.125.00301 (Expenses) Total:				\$32.48
Account 143.143.00275 (Contract Repairs) Total:	<u>.</u> ,			\$1,000.00	Department Auto Tax Administrative Total:				\$2,163.60
Department National Webcheck Total:				\$1,000.00	Department: Auto Tax Road				
Fund 143 - National Webcheck Total:				\$1,000.00	05/18/2023 Firelands Supply Company	358379	2023-00055/1	Used 12.5 Guardrail, Post Top, A-Post, Offset Bloc	\$345.00
Fund: 145 - Childrens Services						358379	2023-00055/1	Used Francends, Used Radus Rail Convex R20 Used 12.5' Wheel Guard Guardrail Sandhill Rd Bridg	\$1,630.00
Department: Children's Service						358379	2023-00055/1	Aluminum Flat Bar	\$540.36 destain TRB
Control of the Contro	0.00000				US/18/2023 Calabieux Energy	358379	2023-00055/1	Unleaded Gasoline, ULSD Diesel Fuel	\$18,386.06
OS/18/2023 Thomas E Janka	358379	2023-0025811	Foster Care Unid Koom & Board April 2023 Foster Care Pavroll-April 2023	\$2.240.00	Account 125.126.00210 (Materials) Total:				\$21,044.42
_	358379	2023-00258/1	AA/SAM Subsidy-June 2023	\$188.52	_	358379	2023-00056/1	Cordura Sleeve #8-#8 Hose #446	\$8.63
05/18/2023 Kimberly Hennessey	358379	2023-00258/1	Foster Care Payroll-April 2023	\$840.00		358379	2023-00056/1	Accessory Drive Belt for #129	\$22.11
_	358379	2023-00258/1	Foster Care Payroll-April 2023	\$952.00		358379	2023-00056/1	Fuel Water Separator Filter, Oil Filters, Fuel Fil	\$121.72
_	358379	2023-00258/1	Foster Care Payroll-April 2023	\$840.00		358379	2023-00056/1	Platinum Automotive Battery for #452	\$299.48
_	358379	2023-00258/1	Foster Care Payroll-April 2023	\$1,050.00	_	358379	2023-00056/1	Cylinder Rentals	\$448.95
_	358379	2023-00258/1	Foster Care Child Room & Board April 2023	\$3,684.90	_	358379	2023-00056/1	Disc Brake Caliper Pin #84	\$8.19
	358379	2023-00258/1	Foster Care Child Room & Board April 2023	\$1,920.00		358379	2023-00056/1	Permatex Ultra Disc Brake, Lubricant #84	\$259.31
	358379	2023-00258/1	Foster Care Child Room & Board April 2023	\$11,010.00		358379	2023-00056/1	Multi-Purpose Lift Support for #438	\$25.50
	358379	2023-00258/1	Foster Care Child Room & Board April 2023	\$12,210.00	05/18/2023 Fisher Auto Parts	358379	2023-00056/1	Fuel Fitter for #775, Return	\$0.28
_	358379	2023-00258/1	Foster Care Child Room & Board April 2023	\$7,880.00	USY TO/ZUZZ PISTIBLE AUTO Parts		2023-000887	Arr Hitter for #775	\$21.29
_	358379	2023-00258/1	Foster Care Child Room & Board April 2023	\$956.60	Account 125,126,002/5 (Contract Repairs) Total:	Total:			\$1,215.46
05/18/2023 Advantage Family Outreach & Foster Care	358379	2023-00258/1	Foster Care Child Room & Board April 2023	\$6,375.00		358379	2023-00057/1	Prime Pack, Pumping, Travel Time NK-125-0.62	\$786.99
05/18/2023 Advantage Family Outreach & Foster	358379	2023-00258/1	Foster Care Child Room & Board April 2023	\$2,448.00	DS/16/2023 F Dale Moffs Jr 05/16/2023 Huron County Transfer Station	358379	2023-00057/1	Reimbursement of Mibro Frac 5/8 Tap at Tractor Sup Municipal Solid Waste	\$9.51
05/18/2023 A Better Life 2 Embrace LLC	358379	2023-00258/1	Foster Care Child Room & Board April 2023	\$16.740.00	Account 125.126.00475 (Other Expenses) Total				\$870.16
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_	358379	2023-00258/1	Foster Care Child Room & Board April 2023	\$5.850.00	Account 125.126.00527 (Emergency Repair) Total	ir) Total:			\$4,712.75
_	358379	2023-00258/1	Foster Care Payroll-April 2023	\$3,628.00	Department Auto Tay Road Total				02.070.00
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•	358378	2023-002301	AA/GAM Subalds, long 2023	\$108.97	05/18/2023 Barry W Vermeeren LLC	358379	2023-00096/1	Mediation And 2023	22 CF95
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Hearth Marke Samp S85779 2020-202891 Fig. Part	are Child Expenditure-Childcare are Payroll-April 2023	\$840.00			355379	2023-002007	Zahra Print Head & Cleaning supplies	8148.75	
Hearth Marke Salam 185379 2020-202891 15 15 15 15 15 15 15	are Payroll-April 2023	\$25.00			358379	2023-00200/1	OB Roll 46	\$162.91	
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Developed Triple	VSAM Subsidy-June 2023	\$89.62		Account 101.101.00200 (Equipment) Total.				\$000.00	
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At 9:30 a.m. Public comment - none

IN THE MATTER OF TRAVEL

Bruce Wilde 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

- Roland Tkach Auditor Bucyrus, OH CAAO District Meeting May 19, 2023
- Joanna Crockett JFS Tampa, FL Home Visit for Adoption May 22, 2023

SIGNINGS - none

OLD BUSINESS / NEW BUSINESS

Clerical Assistant updates:

- Holds from last week's claim schedule.
 - Humane Society attorney fees, \$80.00 was held. Mr. Strickler explained that the statute says
 we pay for all of the special counsel for the Humane Society for abuse cases, except for
 felonies under Goddard's law. So, even though these are in the Municipal Court, we are still
 required to pay it.
 - o Tek Rx for 9-1-1. Mr. Brady recommended they still hold this payment. Mr. Boose asked Mr. Riedy if he wanted to comment on this. Mr. Riedy did not want to discuss this right now.
 - o Buckeye Power Sales for the generators. Mr. Boose said he talked with Ms. Bond about this bill and is okay to pay it.

Terry Boose moved to release the payments which were held at the May 9, 2023 meeting to Holland & Muirden and Buckeye Powers Sales Co., Inc. Bruce Wilde seconded the motion.

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

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

- Mr. Brady would like to add G1 and Mr. Strickler would like to add G2 to executive session.
- Sublease for 22 E. Main St., Mr. Strickler thought it was in the sound discretion of the board to give them permission to add the sublease.

Bruce Wilde moved to approve the sublease with Norwalk Arts Center 22 E. Main Street. Harry Brady seconded the motion.

*Discussion: Mr. Brady stated we gave them the lease, so if they would like to sublease he did not have a problem, as long as it has been reviewed by our legal counsel and they have no issue. Mr. Strickler said he does not have a problem because they have all the stuff in it which needs to be in it. He also only wanted to give them permission for this person only.

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

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

Mr. Boose asked if anyone had talked to Ms. Clements about the Memorial Day parade. After discussion it was decided that Mr. Boose would attend.

Assistant Prosecutor updates: - none

At 9:44 a.m. Pete Welch, Solid Waste Management District.

Mr. Wilde asked Mr. Welch to come in to discuss the problems they were having at the Transfer Station. Mr. Welch stated last week the loader blew a cylinder on one of the arms so they had to get a replacement for it. They rented one from R&J Trucking. They put the new cylinder on and the seal is broken already, so they are now waiting for another new cylinder to arrive. Case told Mr. Homan that they have had a number of bad cylinders. We already sent the rented loader back, so we are limping along with ours.

We had Brechbuhler Scale come out last week to access our scale as to how bad it is, what needs to be done, if it can be repaired or not instead of a new scale. They believe it could be repaired, but there would be no guarantees. The cost would be between \$19,000 to \$20,000. The repair work would include all of the load cells, the suspension system, load cell pins and the links & loops. Mr. Welch would like to sign that contract and have them come out. Originally, they were going to come out Saturday, but found they could not. They can be out there as soon as tomorrow, but Saturday is the only day they can't. Mr. Welch stated they need to figure out what we are doing and added it is a full days work. He said that is why they were looking at doing the work on Saturday because we don't have commercial trucks out there and would process everyone with the minimum charge. Mr. Boose stated Mr. Welch needed to give them the options.

Mr. Welch told them they could choose from:

- A. Attempt to fix the scale which is out there for \$19,000 to \$20,000
- B. Start the process of installing a new one for \$200,000

Mr. Boose said he was talking about the decision to repair and thought they had already made that decision. He wanted to know how they are going to move forward with this knowing they can't do it on Saturday. Mr. Welch said if you do it during the week it will be shut down for a day and they would need to contact the commercial haulers. Mr. Wilde is in favor of having it done tomorrow. Discussed what they will do if they have them come out tomorrow to do the repair.

Mr. Brady noted he was all for having the scale repaired but feels we should still continue to investigate getting a new one. Mr. Welch thinks Mr. Strickler should continue to review the bid documents. Then we will be ready to go when it is needed. Mr. Welch stated Brechbuhler told him with the repairs to the scale it should last 3 to 5 years.

Commissioner Wilde updates:

- Firefighters meeting last Wednesday. Restore Pro was the speaker.
- HCDC meeting. Mr. Wilde left this to go to Firelands Forward meeting at BGSU. Mr. Boose asked
 Mr. Wilde for the date the county meeting would be held. Mr. Wilde stated it was June 7. Mr. Boose
 asked if the location had been decided upon. Mr. Wilde did not know. Discussed holding the meeting
 at Norwalk High School.
- Eclipse meeting at 6:00 p.m. that day. Mr. Boose thought it was an excellent meeting by Mr. Mead and all the right people were there. Mr. Boose thought maybe they should have invited some businesses this would affect; such as hospitals and grocery stores. They noted the legislators who attended the meeting. Discussed there would be people who would make money from this and people who it would cost money.

Commissioner Brady update

- Attended HCDC; it was a long meeting. Talked a lot about Better Together. It is a cooperation of
 all the Economic Development councils in Huron County. They also discussed the Land Bank, which
 is growing, and what needs to be done to take it to the next level. Talked about the CEDS and working
 with other counties. They would like to develop a website for people who would like to move to
 Huron County.
- Mr. Brady would like to see economic growth, but without raiding the workforce from other businesses. Mr. McCoy will be coming in to talk about the Better Together.
- CCAO Justice & Safety. They discussed the Indigent Reimbursement.
- CCAO General Government. Discussed budget and Indigent Reimbursement as well.
- Everyone agreed the August 8 election needs to be funded. State has said they will.
- Tomorrow Mr. Brady will be at Board of Revision for most of the day.
- Trauma Informed Communities at 10:00 a.m. on Friday.

Commissioner Boose update

- The attendance at Thursday's housing meeting was okay; Mr. Boose was hoping for more, especially since it covered three counties. It was a very good presentation. Economic development is very different than it was five years ago. Mr. Boose thought the housing presentation was pretty bleak and if there is going to be any economic development, there needs to be a good housing plan. The only way to do that is to get the community involved. Mr. Boose noted there is not enough affordable housing at any level. They discussed all the factors that go into building affordable housing, be it apartments or homes. The presentation was an overview and they did not go into detail.
- Land Bank may tear down a building on a large property which already has the infrastructure and that would give buildable land to help with housing. Mr. Brady noted the Land Bank had discussed refurbishing properties on their own. Mr. Boose noted the state has been putting more money into demolition and remediation. He also felt it will take a community to fix the housing issue.
- Region 19. Mr. Boose tries to forward everything he receives on Region 19. They estimate the amount Region 19 will receive this year is just short of \$3.5M. They need to figure out how to divide this between the nine counties. Mr. Boose informed the media that these meetings were open to the public.
- Mr. Boose said Region 19 will need to discuss how to divide this money. Some regions have contemplated dividing it equally amongst its counties. Mr. Boose said initially he thought they had to be projects. Mr. Strickler thought the same and said the OneOhio memorandum talks about that with the regions. Mr. Boose thought we could do a hybrid and hypothetically have 50% go to projects. Mr. Boose has told them he won't vote for anything which doesn't take the smaller counties into consideration and they should at least give every county some money. Mr. Boose added what he does not understand, if you are going to do it that way, why have regions? Mr. Strickler thought the whole point of the regions was for them to deal with the opioid issue in a regional basis. Meaning all of those counties would get together and have one large project or projects to address the issue and use the money. Mr. Strickler thought that is what the original intent was. Mr. Boose has talked with Tom Stuber, who is Lorain County's appointment to the board. Mr. Stuber is more than happy to work with our county to see what we are missing versus large counties and work with them to take advantage of what they have already done. Mr. Boose feels the original intent of the regions was we efficiently make sure everybody gets all of the services they need. He noted the large counties are their own region.
- An Advisory committee has been meeting to figure out some of these things and make recommendations to us. Mr. Boose noted that Kristin Cardone is on that committee.
- County grants in HB 33. Make sure our Land Bank looks into them.

- Mr. Boose questioned whether the Healthy Aging money should be going to the county commissioners. He noted if this was left in the budget maybe we could use it for the senior center.
- CCAO Board meeting. The \$50M given to 3 counties for jails was a band aid fix, more is needed. They also discussed indigent defense and getting the local government fund back to where it was.
- There was some confusion in the Statehouse Report they received over the weekend. CCAO is asking for what we need, but the Senate is not giving it to us.
- The bill on eminent domain reduces the number of reasons you can use eminent domain for and it would give the property owners a better chance of getting a fair amount of money. It is a double-edged sword, so CCAO is staying neutral. Larger Counties thought this would hurt bike lanes and roads. Mr. Boose thought it said that park districts and recreational uses could not use eminent domain. They discussed how Rails to Trails is affected by eminent domain.
- Mr. Brady stated that he and Ms. Ziemba had a conversation with Transit 9-1-1 after last week's meeting and Transit 9-1-1 is trying to contact 2 other transit authorities because they know them well.
- Mr. Brady noted 2-acres of land on Route 18 were just sold for \$67,500 per acre for farmland. This was because the Amish and Mennonites are out of land in other counties.

At 11:04 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. Bruce Wilde 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 1:05 p.m. Bruce Wilde moved to end Executive Sessions ORC 121.22 (G)(1) (2) & (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

*No action taken

Ms. Ziemba stated that Ms. Hozalski had given her some numbers for CPR training. There are about 60 people who would like the training. This would mean 3 days, morning and afternoon. Ms. Ziemba thought the price would be under \$3,000 for the general fund portion. All of the Special fund departments know they will be paying for themselves. It will probably be scheduled in the Fall or Winter and may not be 3 days in a row. Mr. Boose said to tell her to move forward and thank her for getting so much participation.

At 1:07 p.m. Terry Boose moved to adjourn. Bruce Wilde 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 May 16, 2023.

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 1:07 p.m.

Signatures on File