

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: Vickie Ziemba, Administrator/Clerk; Cherise Crable, Clerical Assistant; Randal Strickler, Assistant Prosecutor; Roger Hunker, Lyme Township Trustee/APEX; Brad Mesenburg, Citizen; Patricia Didion, Citizen; Shylee Greszler, Norwalk Ohio News; Brian Gott, Norwalk Reflector.

23-189

**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 Payment Batch #359393 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:**

- Discussed water bill at the downtown office building. Ms. Hazel told them the toilet in the basement had been running and that is why the bill was so high.
- Mr. Boose thought they had a leak at the Courthouse roof. Labor isn’t covered under the warranty. The roof isn’t that old and it was very disappointing.
- Mr. Boose noted we had another expensive evaluation at the jail.

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

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

***Harry Brady moved to pay the Norwalk Concrete bill which was held last week. Bruce Wilde seconded the motion. The roll being called upon its adoption, the vote resulted as follows:***

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

Claims Register for Payment Batches

Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes entries for Warrant Numbers: All, Payment Batches: 30939 to 30950.

Claims Register for Payment Batches

Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes entries for Wills Automotive Services LLC, Department Sheriff Total, etc.

Claims Register for Payment Batches

Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes entries for Department Building and Grounds, Account 001.022.00175 (Supplies) Total, etc.

Claims Register for Payment Batches

Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes entries for Department Jail Operations Total, Department Miscellaneous, etc.

**Claims Register for Payment Batches**

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
06/01/2023	Huron County Commissioners	369893	2023-002591/1	Infield Court-June 2023	\$ 1,411.42	
Account 117.117.00475 (Other Expenses) Total:					\$ 1,411.42	
Department Child Support Enforcement Total:					\$ 1,852.46	
Fund 117 - Child Support Enforcement Total:					\$ 1,852.46	
Fund: 123 - WCOA						
Department: WCOA						
06/01/2023	American Family Mutual Insurance	369893	2023-002591/1	CCMPF WCOA Youth-Car Insurance-7/2023	\$407.70	
06/01/2023	Company A1	369893	2023-002591/1	Job & Family Services	\$15.00	
06/01/2023	DANOP LTD	369893	2023-002591/1	CCMPF WCOA Youth-Fuel Voucher-April 2023	\$851.00	
Account 123.123.00300 (CCMPF WCOA Youth) Total:					\$1,363.70	
06/01/2023	DANOP LTD	369893	2023-002591/1	WCOA Adult-CDL Training-A/Mollan	\$7.00	
06/01/2023	Great Lakes Truck Driving School	369893	2023-002591/1	WCOA Adult-CDL Training-A/Mollan	\$6,796.00	
Account 123.123.00260 (Purchased Services) Total:					\$6,803.00	
Department Public Assistance Total:					\$8,215.70	
Fund 123 - WCOA Total:					\$8,215.70	
Fund: 124 - Special Funds-JPC						
Department: Special Funds-JPC						
06/01/2023	Sandusky County TASC	369893	2023-002591/1	Drug Training	\$184.00	
Account 124.124.00475 (Other Expenses) Total:					\$184.00	
Department Special Funds-JPC Total:					\$184.00	
Fund 124 - Special Funds-JPC Total:					\$184.00	
Fund: 125 - Auto Tax						
Department: Auto Tax-Administrative						
06/01/2023	Naturel One Services	369893	2023-00404/1	Naturel One Services	\$205.54	
06/01/2023	Columbus Gas	369893	2023-00404/1	Naturel One Services	\$207.75	
06/01/2023	Ohio Edison	369893	2023-00404/1	Electric Bill	\$133.77	
06/01/2023	Ohio Edison	369893	2023-00404/1	Monthly Electric Services	\$41.09	
06/01/2023	Ohio Edison	369893	2023-00404/1	Monthly Electric Services	\$48.17	
Account 125.125.00000 (Equipment) Total:					\$835.17	
06/01/2023	Amazon Capital Services	369893	2023-00051/1	Printer Toner Roll, Storage Boxes	\$99.45	
06/01/2023	Amazon Capital Services	369893	2023-00051/1	File Folders, Desk Calendar, Expansion Pockets	\$115.33	
06/01/2023	Chas Corp	369893	2023-00404/1	Print And Supplies	\$46.81	
06/01/2023	US Postal Service(Haw)	369893	2023-00404/1	Office Expenses-Admin/Egr	\$500.00	
Account 125.125.00275 (Contract Repairs) Total:					\$771.59	
Department Auto Tax Road Total:					\$771.59	
Fund 125 - Auto Tax Total:					\$771.59	
Fund: 132 - Clerk of Courts-Title						
Department: Clerk of Courts-Title						
06/01/2023	Carrs Feiler	369893	2023-00304/1	OCCA Summer Conference	\$117.25	
06/01/2023	Carrs Feiler	369893	2023-00304/1	OCCA Meeting/Midrange	\$189.92	
Account 132.132.00300 (Travel) Total:					\$307.17	
06/01/2023	Frontier	369893	2023-00031/1	Phone Bill/Title Office	\$40.00	
06/01/2023	Ohio Clerk of Courts Association	369893	2023-00031/1	Lunch At Conference	\$196.11	
Account 132.132.00475 (Other Expenses) Total:					\$196.11	
Department Clerk of Courts-Title Total:					\$503.28	
Fund 132 - Clerk of Courts-Title Total:					\$503.28	
Fund: 145 - Childrens Services						
Department: Childrens Services						
06/01/2023	DANOP LTD	369893	2023-002591/1	Fuel Voucher-Eds4 Preservation-April 2023	\$ 3,285.00	
06/01/2023	FTMC Medical Care LLC	369893	2023-002591/1	Drug Training-25-April 2023	\$204.44	
06/01/2023	Carter Bibeaux	369893	2023-002591/1	Graduation Incentive from the State of Ohio	\$200.00	
06/01/2023	Thomas E Sabin	369893	2023-002591/1	Child Support Enforcement-Ohio	\$100.00	
06/01/2023	Thomas E Sabin	369893	2023-002591/1	Foster Care Child Support-Ohio	\$200.00	
06/01/2023	J.A.James Ewe A Lot	369893	2023-002591/1	ESBA Renovation-Groeneke-Gorff Family	\$200.00	
06/01/2023	J.A.James Ewe A Lot	369893	2023-002591/1	ESBA Preservation-Groeneke-Jones Family	\$100.00	
Account 145.145.00475 (Other Expenses) Total:					\$4,485.44	
Department Public Assistance Total:					\$4,485.44	
Fund 145 - Public Assistance Total:					\$4,485.44	
Fund: 117 - Child Support Enforcement						
Department: Child Support Enforcement						
06/01/2023	Verizon Wireless	369893	2023-002591/1	Cell Phone/Surface Pro/July 2023	\$27.04	
06/01/2023	K-Log Inc	369893	2023-002591/1	Office Chair	\$27.04	
06/01/2023	Memorial Professional Services Ltd	369893	2023-002591/1	EAP Services-May 2023	\$384.00	
Account 117.117.00350 (Utilities) Total:					\$300.00	
Department Child Support Enforcement Total:					\$300.00	
Fund 117 - Child Support Enforcement Total:					\$300.00	

**Claims Register for Payment Batches**

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
06/01/2023	Verizon Wireless	369893	2023-002591/1	Cell Phone/Surface Pro/July 2023	\$27.04	
06/01/2023	K-Log Inc	369893	2023-002591/1	Office Chair	\$27.04	
06/01/2023	Memorial Professional Services Ltd	369893	2023-002591/1	EAP Services-May 2023	\$384.00	
Account 117.117.00350 (Utilities) Total:					\$300.00	
Department Child Support Enforcement Total:					\$300.00	
Fund 117 - Child Support Enforcement Total:					\$300.00	

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06/01/2023	K-Log Inc	369893	2023-002591/1	Office Chair	\$27.04	
06/01/2023	Memorial Professional Services Ltd	369893	2023-002591/1	EAP Services-May 2023	\$384.00	
Account 117.117.00350 (Utilities) Total:					\$300.00	
Department Child Support Enforcement Total:					\$300.00	
Fund 117 - Child Support Enforcement Total:					\$300.00	

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06/01/2023	Verizon Wireless	369893	2023-002591/1	Cell Phone/Surface Pro/July 2023	\$27.04	
06/01/2023	K-Log Inc	369893	2023-002591/1	Office Chair	\$27.04	
06/01/2023	Memorial Professional Services Ltd	369893	2023-002591/1	EAP Services-May 2023	\$384.00	
Account 117.117.00350 (Utilities) Total:					\$300.00	
Department Child Support Enforcement Total:					\$300.00	
Fund 117 - Child Support Enforcement Total:					\$300.00	

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06/01/2023	Verizon Wireless	369893	2023-002591/1	Cell Phone/Surface Pro/July 2023	\$27.04	
06/01/2023	K-Log Inc	369893	2023-002591/1	Office Chair	\$27.04	
06/01/2023	Memorial Professional Services Ltd	369893	2023-002591/1	EAP Services-May 2023	\$384.00	
Account 117.117.00350 (Utilities) Total:					\$300.00	
Department Child Support Enforcement Total:					\$300.00	
Fund 117 - Child Support Enforcement Total:					\$300.00	




**Claims Register for Payment Batches**

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
06/01/2023	Verizon Wireless	369893	2023-002591/1	Cell Phone/Surface Pro/July 2023	\$27.04	
06/01/2023	K-Log Inc	369893	2023-002591/1	Office Chair	\$27.04	
06/01/2023	Memorial Professional Services Ltd	369893	2023-002591/1	EAP Services-May 2023	\$384.00	
Account 117.117.00350 (Utilities) Total:					\$300.00	
Department Child Support Enforcement Total:					\$300.00	
Fund 117 - Child Support Enforcement Total:					\$300.00	

**Claims Register for Payment Batches**

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
05/01/2023	J.A. James Save A Lot	359393	2023-002561	ESAA Preservation-Groenema-Rushing Family	\$96.77	
05/01/2023	OHQR LTD	359393	2023-002561	Fuel/Vocates-ESAA Reunification-Arlt 2023	\$1,970.00	
05/01/2023	Wynn's	359393	2023-002561	ESAA Reunification-Clayton Family	\$146.95	
05/01/2023	Synchrony Bank/UC Penny Commercial	359393	2023-002561	ESAA Reunification-Clayton-Hicks Family	\$116.90	
05/01/2023	J.A. James Save A Lot	359393	2023-002561	ESAA Preservation-Groenema-Collins Family	\$100.00	
05/01/2023	J.A. James Save A Lot	359393	2023-002561	ESAA Preservation-Groenema-Clark Family	\$99.95	
05/01/2023	J.A. James Save A Lot	359393	2023-002561	ESAA Reunification-Groenema-Barnett Family	\$99.95	
05/01/2023	ESAA Family Services	359393	2023-002561	HC Transit/ESAA Preservation & Reunification	\$5,773.25	
Account 145-145.00150 (Contract Services) Total:					\$5,773.25	
Department Children's Services Total:					\$5,773.25	
Fund 145 - Children's Services Total:					\$5,773.25	
Fund 177 - Emergency Management						
Department: Emergency Management						
05/01/2023	Lapsley	359393	2023-001562	Subscription	\$465.00	
Account 177-177.00225 (Contract Services) Total:					\$465.00	
Department: Emergency Management Total:					\$465.00	
Fund 177 - Emergency Management Total:					\$465.00	
Fund: 181 - SVAA						
Department: SVAA						
05/01/2023	Ohio Alliance to End Sexual Violence	359393	2023-003071	OAESV 2023 Conference	\$300.00	
05/01/2023	County of Columbus Dublin	359393	2023-003071	Hotel for OAESV Conference	\$328.00	
Account 181-181.00300 (Training/Travel) Total:					\$628.00	
Department: SVAA Total:					\$628.00	
Fund 181 - SVAA Total:					\$628.00	
Fund: 186 - 911						
Department: 911						
05/01/2023	Wes Bank	359393	2023-002751	911 Fuel	\$29.63	
05/01/2023	Tray Bind	359393	2023-002751	Reimburse - Tray Call Phone May	\$50.00	
Account 186-186.00360 (Training) Total:					\$79.63	
Department: 911 Total:					\$79.63	
Fund 186 - 911 Total:					\$79.63	
Fund: 193 - 9-1-1 & Countywide Communications						
05/01/2023	12:01 PM					V.3.2

**Claims Register for Payment Batches**

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Department 9-1-1 & Countywide Communications						
05/01/2023	Frontier	359393	2023-002791	911 Satellite Router	\$341.28	
05/01/2023	Ohio Edison	359393	2023-002791	Cellins Tower Electric	\$184.18	
Account 193-193.00225 (Contract Services) Total:					\$525.47	
Department 9-1-1 & Countywide Communications Total:					\$525.47	
Fund 193 - 9-1-1 & Countywide Communications Total:					\$525.47	
Fund: 525 - Solid Waste Management District						
Department: Solid Waste Management District						
05/01/2023	Frontier	359393	2023-003561	Office Phone	\$44.07	
05/01/2023	United States Postal Service	359393	2023-003561	Stamps for Public Notice	\$27.50	
Account 525-525.00475 (Other Expenses) Total:					\$71.57	
Department: Solid Waste Management District Total:					\$71.57	
Fund 525 - Solid Waste Management District Total:					\$71.57	
Fund: 655 - Commissary Trust						
Department: Commissary Trust						
05/01/2023	April Secure Deposit Fees	359393	2023-004201	April Secure Deposit Fees	\$110.25	
Account 655-655.00260 (Expenditures) Total:					\$110.25	
Department: Commissary Trust Total:					\$110.25	
Fund 655 - Commissary Trust Total:					\$110.25	
Grand Total:					\$160,796.86	
Sign 1  Sign 2  Sign 3 						
05/01/2023	12:01 PM					V.3.2

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

23-190

**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-21-1BJ-1 (DRAW #12) SUBMITTED TO THE BOARD MAY 30, 2023**

Bruce Wilde 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; now therefore

**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:** Ms. Ziemba explained this was in the amount of \$28,966.00 and was for repair assistance of a home in Willard and general administration.

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

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

**State of Ohio  
Office of Community Development  
Request for Payment and Status of Funds request**

<b>Submit to:</b> Development Services Agency Office of Community Development P.O. Box 1001 Columbus, Ohio 43216-1001		<b>Name and Address of Grantee:</b> Huron County Commissioners 180 Milan Ave Norwell, Ohio 44857		<b>CDRG E.E. RIF Balance:</b>	
<b>Contact Person Information:</b> Name: Shari Zibert Phone number: (419) 332-4120 Email: szibert@dcrap.org		<b>Grant Number:</b> B-C-21-1B1-1		<b>CDRG Housing P.I. Balance:</b>	
		<b>Draw Number:</b> 12		<b>None Program Income Balance</b>	
				<b>Date:</b>	
				<b>Voucher#:</b>	
				<b>Warrant#</b>	

Project NBR	Project Name	Activity NBR	Activity Name	Housing Site Address (if applicable)	Amount Requested	Approved Activity/Title Budget (\$)	Balance of Activity/Title Budget (\$)
5	Repair Assistance	1	Home/Building Repair	4456 Egypt Rd, Willard	24332.00	28625.00	0.00
2	Administration/Fair Housing	2	General Admin		4634.00	123500.00	44722.00
<b>Total Amount of this Draw:</b>					28966.00	152125.00	44722.00

**Certification of Itemization of Expenditures: Two Authorized Signatures are Required**

I Certify that this request for Payment was drawn in accordance with the terms and conditions of the Grant Agreement(s) cited and that the amount drawn is proper for payment to the drawer's depository. I also certify that the data reported above is correct and the amount of the request for Payment is not in excess of current needs.

<b>Date:</b> 5-30-2023	<b>Signature:</b> <i>Wally Brady</i>	<b>Title:</b> PRESIDENT
<b>Date:</b> 5-30-2023	<b>Countersignature:</b> <i>Tolly Boose</i>	<b>Title:</b> Vice-President

**State Use Only:**

Approved:

**OLD BUSINESS / NEW BUSINESS**

**Commissioner Brady updates:**

- Mr. Brady attended the Breakfast of Champions last Wednesday and Thursday.
- Board of Revisions last week.
- Wellness Fair last Wednesday. Mr. Brady spoke to Ms. Dillingham from CEBCO.
- Muck Breakfast on Thursday. Discussed how OSU helps them.
- Mr. Brady attended Land Bank on Thursday afternoon. They had prospective owners in to discuss what they would do with the property. They also had bids for other properties. Mr. Wilde noted they will be doing some more demolitions.
- Mr. Wilde pointed out that June 8 at 4-H camp was taco pie day. Mr. Brady was disappointed that he will be out of town that day.

**IN THE MATTER OF TRAVEL – none**

**SIGNINGS - none**

**OLD BUSINESS / NEW BUSINESS – cont.**

**Assistant Prosecutor updates: – none**

**Commissioner Wilde updates:**

- The Commissioners were invited to New London on June 7 for a breakfast.

**Commissioner Boose updates:**

- OneOhio/Region 19
  - Finally had a meeting that provided direction. The interim director and legal counsel attended the meeting, while the grant person connected to the meeting via zoom. A lot of questions were answered. Me. Boose thought the best news was that the money which goes to the regions is their money and will not go back if they do not use it right away. From the day it gets put in the state treasury it accumulates interest for the regions.
  - Every year the state will have an open portal for the projects you are going to spend your money on. This will make sure everything is done according to the rules of the money.
  - Every region decides how their money will be used. The state has to put the final approval on it because they are the entity who will be audited for this.
  - According to the MOU, the region can spend the money however they choose. They strongly suggest the regions do 2 things; use the state application and the request for proposals, but they are not required to do so. They are working to get portals set up so it will be different for each region based on your qualifications. The first portal will be open in the first quarter of next year.
  - Mr. Brady asked if our region had any projects in mind already. Mr. Boose told him no; we are in the beginning. Mr. Brady asked if it is possible for the regions to give each county some

- of the money. Mr. Boose said that is what the Region 19 board will decide.
- Mr. Boose said you can use the money for planning or studies and noted the Region 19 board will probably be meeting every 2 weeks until they get a lot of their tasks accomplished.
  - They thought that it would be nice if the state had some administration to help the regions. Can the region have some administration?
  - They are saying this money can be used for any drug program because opioids could be part of it.
  - The next meeting is next Wednesday at 3:00 p.m. The place has not been determined yet, but may be at LCCC in Wellington.
- There is a Save-the-Date for a Wellness and Resource Fair for senior citizens on June 14 from 11:00 a.m. to 1:00 p.m.
  - WIOA Board meeting tomorrow at 8:15 a.m.
  - Mr. Boose has had a couple different meetings with Firelands Forward over the last couple weeks. He asked everyone not to forget the meeting for the housing study is next Wednesday at 2:30 in the Norwalk High School Performing Arts Center. Mr. Boose told Firelands Forward the commissioners would contact all of the cities and villages and ask that the mayors, council and planning/zoning people attend the meeting. Mr. Boose would also like to email the Townships to invite them to the meeting. Firelands Forward may have them RSVP for the meeting, then they will have email addresses for future correspondence. They would also like citizens to attend
  - Mr. Boose asked Mr. Wilde if they should RSVP for next Thursday. Mr. Wilde agreed and said there is 4H at noon and a Township meeting that evening.
  - Ms. Minor provided the board with a lot of information on unemployment and for the WIOA meeting.
  - The Board of Trustees for Firelands Electric Co-op are having an annual meeting on Saturday, June 24. Mr. Boose recommended going to the meeting. It will be held at Ashland University.
  - On Thursday Mr. Boose has the final ODOT Revenue Alternative Study committee meeting. They will review the preliminary final report. Mr. Boose will not be at the Commissioners Board Meeting on that day.

**At 9:58 a.m. the board recessed.**

**At 10:31 a.m. the board resumed regular session.**

***At 10:31 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. 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 11:27 a.m. Bruce Wilde moved to end Executive Session ORC 121.22 (G)(1). 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***

Mr. Boose stated we need to give notice about the Region 19 meeting next Thursday when we receive the confirmed information. It was suggested the meeting be held in Wellington, but that has not been confirmed. They are worried about the lawsuit at the state level and want to make sure we do everything we need to do to make these meetings open to the public. The only place the information is being released from is the individual commissioners' offices. We need to make sure we send out a notice of the Regional meeting, which is next Wednesday at 3:00. The location still needs to be confirmed. Mr. Strickler thought we should put it in the newspaper. Ms. Ziemba stated she is assuming they will send us all the information about the meeting. Mr. Boose said he is assuming as well. Ms. Ziemba noted as soon as Mr. Boose gets that information, he can forward it to the other commissioners and office staff so they can send it out to the media. Mr. Boose will let Mr. Stuber know what we plan to do.

**At 11:27 a.m.** Bruce Wilde 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 May 30, 2023.

**REGULAR SESSION**

**TUESDAY**

**MAY 30, 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 11:27 a.m.

Signatures on File