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; Randal Strickler, Assistant Prosecutor; Jeffrey Scott, New London Chief, Firelands Ambulance Services; Steve Roeder, New London; Doug Gates, SCORE; John Heston; Jessica Walsh, APEX Clean Energy; Callie Chaplain, APEX Clean Energy; Bryan Morrison, APEX Clean Energy; Megan Bursley, Huron County Treasurer; Sheila Poffenbaugh, Citizen; Dennis White, Citizen; Jon White, Citizen; Tom Dunlap, Citizen; Brad Mesenburg, Citizen; Patricia Didion, Citizen; Shylee Greszler, Norwalk Ohio News.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the August 1, 2024 and August 6, 2024 meeting(s) were presented to the Board. Bruce Wilde made the motion to waive the reading of the minutes of the August 1, 2024 and August 6, 2024 meeting(s) and approve as presented. Harry Brady seconded the motion. Voting was as follows:

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

24-272

# 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 #386159 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.

Harry Brady seconded the motion.

\*<u>Discussion</u>: Mr. Boose commented on page five under general operations emergency service call, inmate broke sprinkler head \$733, he would like an email sent to the Sheriff to see if criminal damaging charges were filed for the emergency service call from S.A. Comunale Co Inc.

Mr. Boose would like an email sent to JFS to see if the county will be reimbursed for the \$11,594. paid to RJ Beck Protective Systems Inc for the Crisis Center Access, security system upgrade.

Mr. Boose questioned on page 12 the Dispatch Fees 2024, \$36,000. He pointed out that the commissioners approved a payment to the Sheriff for the Dispatch fees in the amount of \$11,000 for the last half of 2023 and \$11,000 for the first half of 2024, which totals \$22,000. Mr. Brady pointed out that this was a rounded number they used. The numbers were actual approximately little over \$11,800. Mr. Wilde asked Ms. Ziemba if this also included the second half of 2024. Mr. Ziemba confirmed yes, it is. Mr. Boose asked if they have seen any contracts for this. Ms. Ziemba stated no. He asked Ms. Ziemba to email the Sheriff a public records request to see the contracts for this.

Terry Boose moved to send a public records request to the sheriff's office for copies of the contracts for dispatch fees. Harry Brady seconded the motion.

\*<u>Discussion</u>: Mr. Boose would like this request to include a reminder that the Board is still waiting for a response to their previous request.

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

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

Huron County	Claims Register for Dayment Ratches		Warrant Dates: 6/29/2024 to 8/29/2024 Payment Batches: 386159 to 386159	Batch ID PO #/Line # Line Description		FLLC 386159 2024-00279/1 FDAR Seminar-Vickio Ziemba		386159 2024-0028171 Cell Phone-July Total:	386159 2024-00282/1 Copier	) Total:		THEFTED STATE PRODUCTS AND PRODUCTS	1112000-4202		STORES TON STORES	John Strain Amusi Secure Check			386159 2024-00145/1 1 case of copy paper	388159 2024-0015271 Copier lesse 8/1-9/1/2024				386159 2024-00429/1 Contract psyment, Supply Freight, Property damage 386159 2024-00429/1 6 cases of copy paper	2024-00429/1 Pana
	C	Payment Type: All	Funds: 001 to 951	Warrant Date Claimant	Fund: 001 - General Fund	Department, Commissioners  08/29/2024 Fishel Downey Albrect & Riepenhoff LLC	Account 001.001.00300 (Travel) Total:	OSIZIVZ024 Vickle Zemba Account 001.001.00475 (Other Expenses) Total:	08/29/2024 DEX imaging	Account 001.001.00525 (Contract Services)	Department Commissioners Total:	Department: Microfilming 08/29/2024 Humn County Commissionare	Account 001,002,00175 (Supplies) Total:	Department Microfilming Total:	Department: Data Processing	Account 001.003.00275 (Contract Services) Total:	Department Data Processing Total:	Department: Treasurer	08/29/2024 Huron County Commissioners Account 004 005 00475 / Cumpline) Total	08/29/2024 US Bank Equipment Finance	Account 001.005.00525 (Contract Services) Total:	Department Treasurer Total:	0	06/29/2024 Huron County Commissioners	2
Amount Warrant #		\$25.00	\$51.35		\$159.92	\$119.00	\$119.00	\$326.97	\$329.97	\$608.89	98 98 95	\$100.89	\$100.89		886.91	\$2,223.17	\$123.18	\$19.22	\$22.76	\$54.48	\$19.04	\$752.15	850.00	\$30.00	V33
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	386159				OS/29/2024 Handeren Products Inc	Batch ID	PO #/Line #	PO #/Line # Line Description	Amount Warrant#	#
	386159	2024-00251/1	Fuel Vouchers-ESAA Preservation-July 2024 Fuel Vouchers-ESAA Preservation-July 2024	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	25.1	8001000	2024-0002BH	Single Axel Truck Outling	\$94,429.00	
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Department Children's Service Total:				\$8,756.56		386159		Grease Filling Assortment	\$82.50	
Fund 145 - Childrens Services Total:				\$8,756.56	08/29/2024 Amazon Capital Sevices	386159	2024-0002771	rock Fuel Labels Kobota Track Bottom Rollers	\$77.50	
Fund: 160 - Ditch Maintenance						386159		Plexiglass Sheets Flail Mower Parts. Shipping	\$69.88	
Department: Ditch Maintenance	100450	***************************************			08/29/2024 Amazon Capital Services 386156 Account 125,126,00275 (Equipment Maintenance) Total:	386159 A) Total:		Trailer Wiring Adapters	\$52.36	
Account 160.160.00175 (Materials) Total:	2001000	1/29000-4202	Darrier criemcal	\$363.72	08/29/2024 Richard S. Keith and Amanda Sue Keith	386159	2024-00028/1	Confracts/Services/126-00525	\$5, 123.03	
08/29/2024 Brown Crane & Associates Ltd	386159	2024-00063/1	160-00275 Contracts/Projects	\$350.00	Account 125.126.00525 (Contract Services) Total:	_			\$2,000.00	
nt 160.160.00275 (Contracts/Projects) Total	#			\$350.00	Department Auto Tax Road Total:				\$112,101.54	
Department Ditch Maintenance Total:				\$713.72	Fund 125 - Auto Tax Total:				\$115,548.63	
Fund 160 - Ditch Maintenance Total:				\$713.72	Fund: 129 - Special Projects CP					
Fund: 181 - SVAA					Department: Special Projects CP					
Department: SVAA					08/29/2024 Barry W Vermeeren LLC	386159	2024-00053/1	Mediation July 2024	\$1,325.73	
08/29/2024 Pierres Digital Print Center	386159	2024-00445/1	HCVA program brochures	\$200.00	Account 129 129 00475 (Other Evnenses) Total:	300100	2024-0005371	Mediation for July 2024	\$2,202.20	
Account 181.181.00175 (Supplies) Total:				\$200.00					\$3,527.93	
Department SVAA Total:				\$200.00	Coperations opened riolege of 10th.				\$3,527.93	
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Department: 911					08/29/2024 Embassy Sultes Columbus Aimort	386150		3000		
08/29/2024 APCO International 08/29/2024 APCO International	386159	2024-00426/1	S. Strecker EMD Recert	\$38,00	08/29/2024 CCT Financial	386159	2024-00036/1	Copier Leases	\$120.00	
024 APCO International	386159	2024-00426/1	EMD + PST Recenfications	\$30000 \$360.00	08/29/2024 DEX Imaging	386159		Copier Maintenance	\$61.61	
Account 185.185.00380 (Training) Total:				\$420.00	Account 131,131,00200 (Equipment) Total:				\$491.61	
Department 911 Total:				\$420 00	Department Recorders Technology Total:				\$491.61	
Fund 185 - 911 Total:				00 000	Fund 131 - Recorders Technology Total:				\$491.61	
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Fund: 189 - Senior Services Center					ii.					
Se					USZBZUZ4 Modern Office Methods Account 132 132 00075 (Contract Descript) Total	386159	2024-00388/1	Copier 9/14/2024-9/13/2025	\$145.03	
08/29/2024 Services for Aging	386159		2024 MFH Homestead Exemption	\$287.22	DEPOSONS OF STREET REPAIRS) LOTAL				\$145.03	
Account 189.189.00250 (Expenditures) Total:				\$297.22	33	386159	2024-0038Br1	OCCA Mieage Reimbursement	\$124.62	
Department Senior Services Center Total:				\$297.22	Diligacional Caracteristic Control College				\$124.62	
Fund 189 - Senior Services Center Total:				\$202.22	USIZS/2024 SeaGath Office Products 08/29/2024 Frontier	386159	2024-0039011	Name Plate for Lauren Phone Rill 8/13/4/12/2024	\$11.16	
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a countywide communications					Denartment Clerk of Courts-Title Total:					
Department 9-1-1 & Countywide Communications					The state of the s				9400.70	
024 Cleveland Communications Inc	386159	2024-004197	Dispatch Fees 2024	\$36,000.00	Taria 152 - Ciera di Coulta-Tide Total:				\$455.76	
Account 193.193.00200 (Equipment) Total:				\$437.481.48	Fund: 134 - Clerk of Court Computer					
08/29/2024 Frontier	386159	2024-00418/1	911 Bill	7 0 000 00	Department: Clerk of Courts Computer					
Account 193.193.00525 (Contract Services) Total:	-			\$1 597 64	08/29/2024 Dacor Internet Services	386159	2024-00391/1	Certificate Registration & Setup Wildcard	\$100.00	
Department 9-1-1 & Countywide Communications Total:	Total			000000	Account 134.134.00260 (Expenditures) Total:				\$100.00	
Find 193 - 9-1-1 & Counhoulds Communications Total	-			9129,009,13	Department Clerk of Courts Computer Total:				\$100.00	
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Account 197 197 0017E (Supplies) Teach	386159	2024-00408/1	SCBA Filters	\$796.53	08/29/2024 Vance Outdoors Inc	286.150	2024-0010011	Mischaeler mann	00000	
Coppies) com				\$796.53	Account 135,135,00475 (Other Expenses) Total:				\$337.30	
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Fund: 500 - Landfill					The contract of the contract o				\$337.30	
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08/29/2024 Treasurer State of Ohio	386159	2024-00042/1	BCLJuly	\$38.00	Department: T-Cap Grant					
	386159	2024-00042/1	July NPDES	\$550.00	08/29/2024 Orlana House Inc	386159	2024-00054/1	Drug Test Kits (24)	\$2,894.00	
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#### At 9:05 a.m. Public comment

Mr. Boose reminded everyone public comment is three minutes. Mr. Brady added with no dialog. Mr. Boose said the commissioners may or may not ask questions, normally they do not.

**Jeffrey Scott, Firelands EMS – 911 levy funds.** Mr. Scott stated there is a future proposal for mobile radios, that will be presented to the commissioners, they have been excluded from and he feels this is not fair or right. He said their agency is serving Huron County residents. They are under the Huron County sheriff office dispatch center. They work with all the majority of the southern fire departments of the county and they need to be able to communicate with them. They work on portable radios right now, which is part of an AFG grant from several years ago, back then Firelands EMS was part of this grant. He was told they are a private business, however he clarified they are actually a statutory governmental body formed in 1974 as an Ohio revised code permissible ambulance service district. The Townships and Villages came together to form a board, which put in place this EMS. Mr. Brady informed him he is at 3.5 minutes. Mr. Boose commented first the commissioners have not decided what to do with the money yet. The only discussion that may have been confusing was that there is not enough money in the levy to pay for all radios. Mr. Boose attended a Technical Advisory Committee (TAC) meeting and they asked Mr. Boose at a meeting if ARPA money could be used. He asked the ARPA consultant. He said evidently there is something very unique in the ARPA rules and regulations that said they could not use the money for ambulance type services. He asked Ms. Ziemba to confirm if this was correct. Ms. Ziemba confirmed it must be used for government services that are under the commissioners. Mr. Boose said the commissioners have never said Firelands EMS will be left out. Mr. Wilde confirmed they have not said this. Mr. Scott said he was told by someone that they are not on the list.

Steve Roeder, Council President, New London. Mr. Roeder stated last year they had nearly 800 runs. This year they are on track to have more than this, which he stated 80% of these runs were Huron County residents. He said about half of them go to Fisher-Titus or UH or somewhere else. His concern is when they get to Ruggles Township they are done talking to Huron County sheriff department dispatchers. He said they would like to figure out a way to stay in communication. They communicate with Ashland on cellphones at this time. They are trying to get laptops in squad for another means of communication. He said radios installed in the vehicles instead of hand-held would be a giant help. Mr. Boose asked what would be the difference between the mobile radios and the hand-held radios they already have, that will allow them to talk to Ruggles Township. Mr. Roeder said the hand-held radios are about five megahertz, one installed in a truck would be about fifty. He stated much more power to get further. Mr. Boose said he thinks especially with two new commissioners coming in; that in the near future a large discussion needs to be had about the roll of the 911-levy communications for local government resources. He thinks there is a misunderstanding as to not just what the levy can be used for but, what the budget was for the next five years, as to how the money was expected to be spent for the next five years. It is important for Mr. Scott and Mr. Roeder to be represented in these meetings. He said it was never the commissioner's intent to be the total source of all communication for everybody in the county. They were looking at supplying the infrastructure, especially for 911 and they expanded it a little bit into communications for this infrastructure. It was not the commissioner's intent to take all communications away from the local entities. Mr. Wilde

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asked if Mr. Scott and Mr. Roeder could attend a TAC meeting. Mr. Boose said they may be invited but they may not know exactly what they are. TAC is the Technical Advisory Committee for 911 and they make recommendation to the commissioners as to the five-year budget they approved. Mr. Boose asked Ms. Ziemba if she could get them invited. Ms. Ziemba asked if Mr. Roeder had any communication out at EMA. Mr. Roeder answered yes. Ms. Ziemba suggested he ask EMA, they host the meeting. Mr. Scott interjected again and said they attend the county chief meetings every month, which is a committee of chiefs that TAC actually comes to. Mr. Boose said he would think the fire chiefs are not part of the commissioner's group, they are independent. TAC is all EMS, not just fire chiefs. Ms. Ziemba said New London is typically represented.

**Sheila Poffenbaugh**, **Citizen**, **Willard**. Ms. Poffenbaugh stated a Harvard study from 2020 found wind turbines will cause more warming than emissions reduction would avert. Wind turbines cause local temperature increases at the surface of the earth by causing air to mis throughout portions of the atmosphere. According to the study, wind turbines measuring between 328 feet to 498 feet operating at night can pull down warmer air from as far 1,640 feet in the air down to the surface, warming the service of the earth, where it would impact the people, plants and animals living near the turbines. The warming impact of wind turbines is immediate and highly localized in the areas that are the "hosts" to the installations. Surface temperatures in the United States increase more due to wind turbines mixing air in the atmosphere than would be offset by reducing emissions.

The wind turbines coming to our area will be even taller than the ones in this study. I am sure more studies will also start developing on the effects of the heat around solar fields. We have already been experiencing unusual weather trends across the US. Could some of this be caused by "Green Energy"? As more and more information becomes known will be regret what the trickle-down effect of these will have in the future?

Now we are seeing "green energy" companies generating smaller fields of wind turbines and solar fields that are only 50 MW or less so that they do not have to be approved by the Ohio Power Siting Board, and are not under the restrictions imposed by SB 52.

Locally we heard this past week about a project Whirlpool is proposing in York Township in Sandusky County. They are not proposing erecting wind turbines on their own land in Clyde, but want to erect turbines between Clyde and Bellevue.

As the companies come in they take advantage of townships, cities and counties that don't have zoning laws in place. Hopefully some eyes of our elected officials are taking notice.

It is time for our County Commissioners to take advantage of the involvement you asked for in 2019, and begin the process of banning industrial scale wind and solar projects in Huron County under the authority given to you by SB 52. You asked for this authority and a number of constituents spent time with the General Assembly to get it for you.

It is also time for township trustees in our county to open their eyes and establish zoning which prohibits smaller scale wind and solar projects which don't have to be approved by the Ohio Power Siting Board.

You have repeatedly stated that you prefer to take each of these projects on a case by case basis.

This type of stance reminds me of a quotation by Winston Churchill, "An appeaser is one who feeds a crocodile, hoping it will eat him last.

Dennis White, Citizen, Collins - Ditch Drainage. Mr. White stated for 25-30 years now they have had drainage problems. He has been to the Township Trustees. He stated back in 2018 his wife and a couple neighbors, Township Trustees and the County Engineer attended a meeting to discuss new drainage however, it all got pushed to the side. Mr. White stated the County Engineer said he would take care of getting the outlet cleaned out. He said this back in 2018 and it is still not done. He said now he received a letter from the Health Department they are going to do an inspection of the septic system. He said when it rains his septic system backs up because his outlet goes into the Township tile. When the Township tile backs up it goes into his septic system and his house. The house smells and is not safe for he and his family. He has been fighting for years to get something going. Every time he thinks he gets something going the County Engineer says he is waiting for the Township Trustees to tell him what to do. Mr. Boose asked what road he is on. Mr. White stated Walnut Street in Collins. Mr. White said there is a British petroleum pipeline there, they are very adamant about not letting anyone near it. He said the township drainage goes through his property. He is at the point where he is going to cut the drainage off and let everyone else get flooded out. He would like assistance trying to get this straightened out. Mr. Boose asked if Mr. White has included Soil & Water. Mr. White stated Soil & Water does not have anything to do with the township

drainage problem. He said Soil & Water told him this is a Township Trustee's problem. He attended the township meeting last night. Mr. Boose said the commissioners will speak with Mr. Tansey, their engineer. Mr. White said he must pay \$63.00 by the end of the year, he is already paying Norwalk Concrete \$200 per year to get his septic system inspected because he has an aeration system. When it floods, it burns his motor up. He stated this cost \$900 to fix. He is retired and cannot afford this every other month. Mr. Boose asked him for his email and telephone number.

At 9:30 a.m. John Heston and Doug Gates, SCORE update. Mr. Heston stated he and Mr. Gates are SCORE volunteers. He said the way they are doing business has changed since the pandemic. In 2019 75% of mentoring sessions were in-person. In fiscal year 2023, 30% of client with Huron or Erie county zip codes were mentored by our branch. So far, in fiscal year 2024, 3% of clients from Huron or Erie Counties were mentored by our branch. He said workshops and mentoring are mostly done by video(virtual) now. Mr. Heston said office space isn't essential to their operations any longer so if the commissioners need the space they could surrender it. The furniture is the county's, he believes the only SCORE property is an old laptop that their headquarters does not want.

Mr. Boose asked if the commissioners could check into giving away the computer to Job and Family Services or the Senior Enrichment Services, because they teach small courses to the seniors. Mr. Gates acknowledged their chapter chair is open to this. Mr. Heston said there is also a projector in the office they have used for various trainings. He is not sure the printer works.

Mr. Heston is leaving at the end of the month. Mr. Scott Clemons will be taking over his role. He encouraged new involvement for SCORE.

At 9:45 a.m. Jessica Walsh, Callie Chaplain, and Brice Morrison, Apex Clean Energy. Ms. Walsh said for RUMA they did send over all the road recommendation report studies, which were discussed last meeting on August 1st. The Engineering office is still reviewing them because it is very detailed. They are close to getting penciled down on the narrative of the document. She said APEX owes Mr. Green a more specific scope for the third-party consultant so that they can get some pricing options, previously it was not detailed enough. Ms. Walsh said they are planning on submitting a very minor amendment to the state in the next week or so. She said it comes down to the microwave beam path study, which the radio guys might know more about that then she does. She continued saying, essentially, it comes down to a study that they look at all the different radio paths and everything going on in the area, to make sure their turbines aren't in any of those paths. When they go into construction, APEX will have to do a final plan showing they are not creating any potential impacts. She said they did a refresh of this since it had been a few years, to see if any beam paths exist that was not there before. In order to mitigate this, they have to shift a handfull of turbine locations. The largest shift is about 100 feet, some of them are as minor as three feet. The state has a requirement any shift must go into an amendment. APEX is hoping to submit this by Friday or early next week. Once this goes in all the formal notices required by the state will be sent out. Mr. Boose asked if the Board is going to see any action within the county that they need to be made aware of such as construction, new borings, testing. Ms. Walsh said no, they did some fieldwork a few months ago to support this amendment. She confirmed APEX should not be doing anything in the new term. She said once they get closer to construction they will be out staking and prepping and at this time the Board will be notified. Ms. Walsh said APEX is still planning on starting sometime next year in early summer. It may be earlier they will start clearing trees, because they do have a restricted window due to the bats.

24-273

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY JUVENILE PROBATION ACCOUNT #014 AND JUVENILE COURT ACCOUNT #013

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves the following appropriation adjustment:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	014	00125	001	\$1,855.00		013	00450	001	\$1,855.00
		Juvenile Pr	obation	Salaries			Juvenile Une	employme	ent

and the Huron County Auditor, and the Auditor is authorized and instructed to record said appropriation adjustment as approved;

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.

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

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

24-274

# IN THE MATTER OF APPROVING THE FEDERAL AVIATION ADMINISTRATION (FAA) FY 2024 AIRPORT IMPROVEMENT PROGRAM GRANT AGREEMENT (GRANT #3-39-0062-017-2024)

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, the Airport Authority Board & Huron County Commissioners prepared and submitted a grant application to the FAA on June 25, 2024, Resolution 24-220, for the Reconstruct Runway 10-28 Lighting – Design; Reconstruct Taxiway C Lighting – Design; Reconstruct or replace Airfield Electrical Vault – Design; Reconstruct Airport Beacon – Design; Reconstruct Airport Wind Cone – Design Projects at the Huron County Airport;

**WHEREAS,** the Airport Authority Board & Huron County Commissioners have been awarded \$144,853.00 by the Federal Aviation Administration Airport Improvement Program for the above listed Project;

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby approves the Federal Aviation Administration FY 2024 Airport Improvement Program (AIP) Grant Agreement (GRANT #3-39-0062-017-2024) 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.

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

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

161 00105 161

24-275

# IN THE MATTER OF APPROPRIATING FUNDS IN THE BOARD OF ELECTIONS PRIMARY GRANT FUND #161

Bruce Wilde moved the adoption of the following resolution:

**WHEREAS**, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Board of Elections Primary Grant Fund #161 in the amount of \$12,086.00; and

**WHEREAS**, it is the desire of this Board of Huron County Commissioners to appropriate these funds; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the appropriation as follows:

¢ 440.00

10:	161-00125-161	Salary	\$ 440.00	
	161-00350-161	Training	\$3,000.00	
	161-00400-161	OPERS	\$ 65.00	
	161-00460-161	Medicare	\$ 10.00	
	161-00475-161	Other Expenses	\$8,571.00	ar

and further

 $<sup>*</sup>Agreement\ on\ file$ 

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Huron County Auditor and the department requesting the appropriation; and further

**BE IT RESOLVED** 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.

Harry Brady seconded the motion.

\*<u>Discussion</u>: Mr. Boose stated that the Board of Elections sent the directives from the Secretary of State, that indicate what these funds can be used for.

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

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

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

Lara Hozalski, Michele Pfeiffer and Bruce "Skip" Wilde, HR/LP, to Columbus, Ohio for CORSA Annual Meeting on September 13<sup>th</sup>, 2024.

Lara Hozalski and Michele Pfeiffer, HR, to Plain City, Ohio for CLCCA Fall Meeting on September 20<sup>th</sup>, 2024.

Niki Cross, JFS, to Columbus, Ohio for Ohio FCFC Association Meeting on August 23<sup>rd</sup>, 2024.

Rachel Sotora, JFS, to Columbus, Ohio for Child Support Fall Conference on October 21st and 22nd, 2024.

Alix Siemer, JFS, to Columbus, Ohio for HCDJFS In-Service Training Request on August 26th, 2024.

Charlene D. Steffanni,& Kara Vandersommen to Columbus, Ohio for OCSPA Conference on October 21<sup>st</sup> and 22<sup>nd</sup>, 2024.

Jessica Spears, EMA, to Dublin, Ohio for APCO Next Gen 911 Fundamentals Conference on October 21st and 22nd, 2024.

Arthur Mead & Kye Stevens, EMA, to Akron, Ohio for 2024 All-Hazards Conference on October 4<sup>th</sup>, 2024.

Steve Minor, Huron County Buildings & Grounds, to Dublin, Ohio for SERB Academy 2024 Conference on October  $3^{rd}$  and  $4^{th}$ , 2024.

SIGNINGS - None

# At 10:00 a.m. Megan Bursley, Treasurer, Investment Board meeting & Treasurer's Office update.

# Investment Board Meeting Minutes Tuesday, April 16th, 2024 The Huron County Investment Board held its quarterly meeting on April 16th, 2024, at 11:00 a.m. in the office of the County Commissioners at 180 Milan Avenue. In attendance were Commissioners Terry Boose, and Skip Wilde. Commissioner Harry Brady was absent. Also present: Vickie Zemba, Administrator/Cierk to the Board, Randy Strickler, Assistant Prosecutor, emembers of the press from the Norwalk Reflector and Norwalk Ohio News, and Brad Meenburg, upcoming Commissioner unning in the November 2024 election. Commissioner Boose, the 2024 Investment Board Vice Chairman, called the meeting to order. Roll call was taken. Members present: Commissioner Boose, Treasurer Bursley, Commissioner Brady was absent. Treasurer Bursley made a motion to waive the reading of the minutes from the January 16th, 2024, investment Board Organizational meeting and approve them as written. Treasurer Bursley made the motion, seconded Commissioner Boose. Both voted yes, motion carried. Elleen Stanic presented the Board with a financial portfolio review and answered questions from the Commissioners. Treasurer Bursley made a motion to approve the updated Huron County Investment Policy as written. Treasurer Bursley made the motion, seconded Commissioners. Treasurer Bursley made a motion to approve the updated Huron County Investment Policy as written. Treasurer Bursley made the motion, seconded Commissioner Boose. Both votes yes, motion carried. STAR Ohio was 5.45% as of April 12th, 2024, and was 5.54% in January 2024. The next real estate tax bilis will be mailed on June 7th, 2024, with a due date of July 12th, 2024. The next meeting will be August 27th, 2024, at 180 Milan Avenue. Being no further business, the meeting adjourned at 11.44 a.m.

Huron County Treasure

# Terry Boose moved to approve the minutes as presented. Megan Bursley seconded the motion. All voting in favor.

Ms. Bursley said before she gets into reports she would like to mention a few things, Star Ohio rates are 5.43% as of the end of July, when they met in January it was 5.54% and in April was 5.45%. It has dropped a bit, but not a lot. They are projected to make \$685,000 on their investment per Ms. Stanic, Meeder Public Funds, which is an increase to what they had given to the commissioners in April.

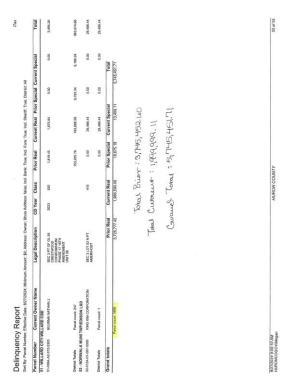
# Ms. Bursley reviewed the finances for account balances as of August 23, 2024, checking account interest, recap of earned interest, and the landfill statement:

				Checking Account Interest 2024	
Summary of Huron County Account Balances 2024		PAID IN	BANK ACCOUNT	INTEREST	YTD TOTAL
Civista Bank General Fund Account: \$ 8,446,867.86	as of Aug 23 <sup>rd</sup> , 2024	January	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT	77.34 2,153.79 12,853.14 15,084.27	15,084.27
Premier Bank Money Market: \$ 2,860,473.05	as of Aug 23rd, 2024	February	CIVISTA LANDFILL PNC MONEY MARKET	54.51 1.897.20	
PNC Money Market: \$ 867,115.83	as of July 31st, 2024		PREMIER MONEY MKT	11,961.96 13,913.67	28,997.94
STAR Ohio: \$ 33,340,564.41	as of Aug 23rd, 2024	March	CIVISTA LANDFILL PNC MONEY MARKET	99.90 1,901.41	
Meeder Investments: \$ 25,258,745.04	as of July 31st, 2024		PREMIER MONEY MKT	12,783.65 14,784.96	43,782.90
Total: \$ 70,773,766.19		April	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT	100.87 2,102.75 12,401.23 14,604.85	58,387.75
Summary of Huron County Account Balances as of August 3	30 <sup>th</sup> , 2023	May	CIVISTA LANDFILL PNC MONEY MARKET PREMEIR MONEY MKT	80.36 2,042.03 12,842.92 14,965.31	73,353.06
Civista Bank General Fund Account: \$12,648,732.79		June	CIVISTA LANDFILL PNC MONEY MARKET	95.90 1,848.80	
Premier Bank Money Market: \$2,671,411.82			PREMIER MONEY MKT	18,452.29 20,396.99	93,750.05
PNC Money Market: \$845,179.09		July	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT	141.16 2,183.59 18,452.29 20,777.04	114,527.09
STAR Ohio: \$28,673,771.53		August	CIVISTA LANDFILL		
Meeder Investments: \$24,746,359.71			PNC MONEY MARKET PREMIER MONEY MKT		
Total: \$69,588,454.94		September	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT		
		October	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT		
		November	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT		
		December	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT		

	2002 87,159.25 474,515.05 112,900.00 674,574,30	2006 130,164,02 201,833,21 382,538.64 714,535.87	23,888.03 13,229.20 751,653.10	21,277.65 195,976.86 3,041.23 220,295,74	1,176.65	2014 13,717.17 71,292.74 945.17 263.37 86,218.45				31,598.50 216,542.71 266,632.37 614,773.58	2022	14,166.13 199,850.33 493,871.89 <b>707,888.35</b>		
TEREST	2001 48,931,72 440,673.97 353,430,36 843,036.05	2005 136,689,44 167,900,00 224,800,00 529,389,44	5,373,27 10,365,60 545,128,31	20,105,95 261,762,55 17,008,94 298,877,44	3,290.19	2013 12,540.64 74,246.06 879.22 290.03 87,955.95		VTEREST		4,225.79 123,339,48 104,105,47 231,670,44	2021	3,050.18 212,522.26 116,813.34 278,320.85	2025	114,527.09 171,233,80 Thru 2nd quarter 2024 130,605.40 416,366.29
RECAP OF EARNED INTEREST	2000 64,571.90 690,955.92 576,258.76 1,330,786.58	2004 111,805.22 164,757.47 44,000.00 320,562.69	6,734.62 5,502.16 332,799.47	2008 59,110.80 207,134 184,765.02 449,463.30	49,990.33 6,924.62 506,302.41	2012 9,421.28 68,757.92 1,684.86 201.76 80,065.82		RECAP OF EARNED INTEREST	NED INTEREST	5,763.96 131,424.77 45,802.46 177,060.42	2020	15,473,63 233,023.35 135,129,62 383,626.60	2024	114,527.09 171,233.80 Thn 1,130,605.40 1,416,366.29
ŭ.								Œ	RECAP OF EARNED INTEREST				To the second se	#20211 02 11 02 KA
	1999 28,564,56 583,301,22 368,128,57 979,994,35	2003 90,094.15 283,210.25 32,534.00 405,838.40	12,500.00 9,200.00 <b>427,538.40</b>	2007 145,888.05 297,885.33 401,274.68 845,048.06	72,879.67 15,825.41 933,753.14	2011 18,588.71 198,526.28 1,241.08 548.87 216,570.18			3	13,583.92 219,610.21 4,836.00 238,030.13	2019	46,898.89 269,327.21 324,946.60 <b>641,172.70</b>	2023	132,761,73 469,980.00 1,605,090.14 2,207,831.87
	Cking CD's STAR Totals	CKING Bonds & CD's STAR Totals	STAR INS STAR PROJ GRAND TOTAL	CKING BONDS STAR TOTAL	STAR INS STAR PROJ GRAND TOTAL	Checking Accts. Bonds STAR Ohio STAR Ohio Ins. GRAND TOTAL	vo.			Checking Accts. Investments STAR OHIO GRAND TOTAL		Checking Accts. Investments STAR Ohio GRAND TOTAL		Checking Accts. Investments STAR Ohio GRAND TOTAL

Ms. Bursley submitted the Meeder Monthly Investment Report prepared by Eileen Stanic for the Board's review.

# **Reviewed the delinquency report:**



		nt Taxpayer Report 927/2024; Class: 1, 2, 3, 4, 5, 6, 7, 8; Show Add	ress: False; Display Pan	cels: True; Address: Owner,	# of taxpaye
District	Rank	Current Owner Name	Amount	Delinquent Amount	# of Parc
All districts					
	1	NEXUS GAS TRANSMISSON, LLC		4,106,350.69	
		49-0050-01-007-0000	4,106,350.69		
	2	OP RDMM COMMERCIAL LLC		72,771.36	
		51-0360-01-026-0200	39,559.03		
		33-0340-02-023-0000	10,499.02		
		51-0290-01-080-0000	6,355.23		
		51-0290-03-042-0000	3,972.03		
		51-0310-03-079-0000	3,300.24		
		51-0310-04-009-0000	1,729.94		
		51-0310-03-095-0000	1,665.92		
		51-0290-01-082-0000 / Pau	ment 1,259.28		
			1,177.49		
		51-0310-03-080-0000	ntrac+ 1,177,49		
		51-0290-03-041-0000	762.30		
		51-0290-01-084-0000	452.59		
		51-0290-01-081-0000	321.36		
		51-0290-01-083-0000	283.04		
		51-0290-03-043-0000	200.28		
		33-0310-05-010-0000	192.68		
	3	725 WESSOR AVENUE OWNER LLC		51,154,33	
		51-003H-02-001-0100	51,154.33		
	4	OP RDMM RESIDENTIAL LLC		47,656.97	
		16-044C-01-009-0000	2,572,28		
		51-0310-05-053-0000	2,352.22		
		51-0310-05-055-0000	2 237 34		
		51-0290-02-038-0000	1,721,27		
		51-0270-06-055-0000	1,706.85		
		33-0250-05-012-0000	1,649.38		
		23-024E-01-023-0000	1,637,04		
		51-0270-05-059-0000	W 1 489 32		
		51-0260-04-060-0000 / Poul	mell 1439 82		
		51-0290-02-074-0000 A	1,546.40 1,489.32 1,439.82 1,422.28 1,364.37		
		51-0310-03-031-0100	1.364.37		
		51-0290-03-057-0000	1,293.34		
		51-0260-04-026-0000	1,191.62		
		51-0310-05-054-0000	1,189.85		
		23-024F-02-065-0000	1,163.91		
		51-0260-02-067-0000	1,163.91		
		16-042C-02-087-0000	1,162.14		
		23-024E-02-021-0000	1,097.68		
		51-0310-05-004-0000 51-0310-04-072-0000	1,091.49		

All districts			
	51-0300-01-089-0000	1,086.31	
	51-0290-01-027-0000	1,056.19	
	51-0330-01-007-0000	1,056.19	
	51-0290-03-035-0000	1,041.17	
	51-0300-02-007-0000	1,003.58	
	51-0270-05-058-0000	1,003.58	
	51-0290-03-070-0000	984.75	
	51-0300-01-036-0000	949.18	
	51-0300-02-037-0000	y 913.28	
	51-0290-03-068-0000	907.04	
	51-0290-03-079-0000	907.04 807.04 833.05 758.86 726.17	
	51-0290-03-072-0000 / 10	758.86	
	51-0290-02-036-0000	726.17	
	51-0300-01-101-0100	720.84	
	51-0290-03-025-0000	616.18	
	51-0300-02-054-0100	405.88	
	51-0300-02-036-0000	313.74	
	51-0290-03-056-0000	309.38	
	51-028A-02-007-0000	302.34	
	51-0290-03-057-0000	301.77	
	51-0290-03-071-0000	295.29	
	51-0290-03-080-0000	289.82	
	51-0290-03-069-0000	248.30	
5	STOBER DANIEL M SUCC TRUSTEE	42,620.3	6
	06-0040-01-023-0000	16,443.69	
	06-0040-01-024-0000	16,318.10	
	50-055C-07-023-0000	5,690.62	
	06-0040-01-025-0400	4,167.95	

District	Rank	Current Owner Name	Amount	Delinquent Amount	# of Parcel
All districts					
	10	BENEDICT FIRELANDS PLATT LLC		20,101.10	
		33-0160-02-010-0000	15,845.91		
		33-0160-04-017-0000	1,641.40		
		33-0160-02-002-0000	1,283.25		
		33-0160-02-003-0000	959.11		
		33-0160-02-011-0100	371.43		
	11	BACON PROPERTIES LTD LLC		18,822.05	
		51-0300-01-098-0000	18,822.05		
	12	RIDGEWAY AND GROVES PROPERTIES LL	С	16,588.69	- 2
		51-026B-01-116-0200	1,526.49		
		51-026B-01-116-0600	1,517.74		
		51-026B-01-116-0700	1,517.74		
		51-026B-01-116-0900	1,517.74		
		51-026B-01-116-0800	1,517.74		
		51-026B-01-116-0500	1,517.74		
		51-026B-01-116-1000	1,514,34		
		23-024C-01-001-0000	619.33		
		51-026B-01-116-0100	514.07		
		51-0268-01-116-0400	509.85		
		51-026B-01-116-0300	509.00		
		51-0260-02-038-0000	508.17		
		23-024E-04-050-0000	491.44		
		51-0310-05-032-0000	424.48		
		51-0320-01-004-0000	408.28		
		23-024E-04-051-0000	406.49		
		51-0270-04-028-0000	401.37		
		51-0290-02-034-0000	384.66		
		51-0310-02-073-0000	368.59		
		51-0290-03-015-0000	360.56		
		23-024E-04-050-0100	44.62		
		51-0260-02-039-0100	8.25		
	13	VEARD-WILLARD LIMITED PTN HURON MAI	NOR	15,156.85	
		51-036A-02-006-2500	15,156.85		
	14	SHEPHERD WARNIE R		14,812.70	
		10-014A-01-047-0000 Taymen	14,812.70		
	15	WESTMEISTER INDUSTRIES LLC	Contract	14,025.14	
		23-024A-01-001-0200	7,903.43		
		23-024A-01-001-0300	6,121.71		
	16	SOUSLIN MARY E	N COLOR	10,585.02	
		27-0020-03-018-0000 Tayme	10,585.02		
	17	WRIGHT DUSTIN	meract	9,906.23	
		51-0340-04-049-0000	9,906.23		
		Tayme	ur Cordia	LC.F	

Delinquent Amount # of Parcels

6 576 39

Page 5 of 6

## MACKINSHULL   SACES   SACES	rict	Rank	8/27/2024; Class: 1, 2, 3, 4, 5, 6, 7, 8; Show Address:  Current Owner Name	Amount			District	Rank	RET/2024; Class: 1, 2, 3, 4, 5, 6, 7, 8; Show	Am
3-3000-010-010-010-010-010-010-010-010-0	stricts	40.	MARCHIREADI		9.442.09		All districts	122		
30 00000-000000000000000000000000000000		18		5,268.51	9,442.89	•		27		7,2
15   15   15   15   15   15   15   15								28		
100   100								1505		7,2
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## 1-000-00-00-00-00-00-00-00-00-00-00-00-0								39		4.2
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Process Delinquent Taxpayer Report  ### Course, Effective Date: 507/0724, Class: 1, 2, 3, 4, 5, 7, 8 Show Address: False; Display Parcells: Trus; Address: Owner, # of Isangayers: http://display.com/pr. All										
## Rank Current Owner Name Amount Dislinquent Amount # of Parcels  ### MALLING GRECORY S	2024 8:31:42 AI ONCOGOVIAes	M gan		582.39		Page 4 of 6	827/2024 8:31:42 / HURONCOGOVAM	i.i.d ngan		
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47 MORTEMBLE NAVID E 4.005-01-005-005 4.574.63 48 CRISP_REFREY R  4.473.57 49 MARQEN_TASSU  2.50169-06-022-0000	hest De By:County; El unty: All	Plinquer Rective Date: 8 Rank 43 44	HURON COUNT  IT Taxpayer Report  127/2024: Clase 1, 2, 3, 4, 5, 7, 8 Show Address: 6  Current Owner Name  MULLING GREGORY 8  49.0020-20259-0100  17-0030-05-2025-0000  18-0110-20259-0000  18-0110-20259-0000  18-0110-20259-0000  18-0110-20259-0000  18-0110-20259-0000  18-0110-20259-0000	582.39 Y Amount 4,794.55 4,343.72 208.21 17.18 10.38	Delinquent Amount 4,794.55 4,727.58	rTax if of taxpayers: if of Parcels	возговом в эт из и	LLA Spjan		
48 INSPECTION NOT FORCE LANGUA 4.473.67  49 MARKEN TASHA  26-1989-69-020-0000 2.869.22  26-1980-6-020-00000 1.646.11  26-1980-6-020-00000 47.97  50 PUTT JASON TRUSTEE 4.342.83 7  4-4000-6-1-030-0000 1.694.41  1-604.43-1-030-0000 668.20  4-4000-6-1-020-04000 631.70  1-7-000-8-2-0-01-00000 511.99  4-4000-6-1-020-04000 511.99  4-4000-6-1-020-04000 315.78  4-4000-6-1-020-04000 315.78  4-4000-6-1-020-04000 315.78	hest De By:County; El unty: All et	Plinquer Rective Date: 8 Rank 43 44	HURON COUNT  IT Taxpayer Report  127/2024 Class 1, 2, 3, 4, 5, 6, 7, 8 Show Address: It  227/2024 Class 1, 2, 3, 4, 5, 6, 7, 8 Show Address: It  227/2024 Class 1, 2, 3, 4, 5, 6, 7, 8 Show Address: It  48-0026-027/2035 Class 1, 2, 3, 4, 5, 6, 7, 8 Show Address: It  48-0026-027/2035 Class 1, 2, 3, 4, 5, 6, 7, 8 Show Address: It  48-0026-027/2035 Class 1, 2, 3, 4, 5, 6, 7, 8 Show Address: It  48-0026-027/2035 Class 1, 3, 4, 5, 6, 7, 8 Show Address: It  48-002	582.39 Y  False, Display Perc  Amount  4,794.55 4,343.72 286.21 72.91 17.18 10.38 4,725.99	Delinquent Amount 4,794.55 4,727.58	rTax if of taxpayers: if of Parcels	возгода в эт из и нипоносорумы	MA Signal		
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48 MARKEN TASH. 28-01990-08-022-0000	hest De By:County; El unty: All et	Painquel frective Date: 8  Rank  43  44  45	HURON COUNT  IT Taxpayer Report  127/2024 Clase 1, 2, 3, 4, 5, 6, 7, 8 Show Address: 1  Current Owner Name  MULLING GREGORY 5  49-0202-0205-0100  17-0300-05-0205-0000  18-0410-02-055-0000	582.39 Y  False: Display Part  Amount  4,794.55 4,343.72 286.21 72.91 17.18 10.36 4,725.99 4,825.71	Delinquent Amount 4,794.55 4,727.58 4,725.99 4,625.71	rTax if of taxpayers: if of Parcels	возгода в эт из и нипомосорума	tid Aggan		
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35 PUTI JASON THUSTEE 4,342.83 7  50 PUTI JASON THUSTEE 4,342.83 7  150 (44.00):-01.005.000 1,994.41  150 (44.00):-01.005.000 688.29  44.000:-01.005.000 051.90  17.000:-02.016.000 551.90  44.000:-01.005.0000 351.99  44.000:-01.005.0000 355.78  44.000:-01.005.0000 182.79	hest De By:County; El unty: All et	Plinquer Rective Date: 8 Rank 43 44 45 46 47 48	#URON COUNT  IT Taxpayer Report  127/2024 Class 1, 2, 3, 4, 5, 7, 8 Show Address 1  Current Owner Name  MULLING GREDORY 8  49.0020-02759-000  17-0030-05-029-0000  18-0110-02-095-0000  18-0110-02-095-0000  18-0110-02-095-0000  18-0110-02-095-0000  18-0110-02-095-0000  18-0110-02-095-0000  18-0110-02-095-0000  18-0110-02-095-0000  18-0110-02-095-0000  18-0110-02-095-0000  18-0110-02-095-0000  18-0110-02-095-0000  18-0110-02-005-00000  18-0110-02-005-0000  18-0110-02-005-0000  18-0110-02-005-00000  18-0110-02-005-0000  18-0110-02-005-0000  18-0110-02-005-00000  18-0110-02-005-0000  18-0110-02-005-0000  18-0110-02-005-00000  18-0110-02-005-0000  18-0110-02-005-0000  18-0110-02-005-00000  18-0110-02-005-0000  18-0110-02-005-0000  18-0110-02-005-00000  18-0110-02-005-0000  18-0110-02-005-0000  18-0110-02-005-00000  18-0110-02-005-0000  18-0110-02-005-0000  18-0110-02-005-00000  18-0110-02-005-0000  18-0110-02-005-0000  18-0110-02-005-000000  18-0110-02-005-000000000000000000000000000	582.39 Y  Amount  A794.55 4,343.72 286.21 77.18 10.38 4,725.99 4,825.71 4,474.63	Delinquent Amount 4,794.55 4,727.58  4,725.99 4,625.71 4,574.83 4,413.57	/Tax  of tax-payers:  of of parcels  of  t  t  t	ТОЗГОВИ В ЭТ 137 ИНИВОНОСОБУМЫ	LSA September 1		
44-0039-01-025-0000 1,894-41 15-044-03 1-005-0000 686-28 44-00-060-1-020-0000 686-28 44-00-060-1-020-0000 5818-99 44-0030-01-020-0000 5818-99 44-0030-01-020-0000 325-78 44-0030-01-020-0000 125-78 44-0030-01-07-000-0000 125-78 94-0030-0000 125-78 94-0030-01-020-0000 125-78 94-0030-01-07-0000 125-78 94-0030-01-07-0000 125-78 94-0030-01-07-0000 125-78 94-0030-01-07-0000 125-78 94-0030-01-07-0000 125-78 94-0030-01-07-0000 125-78 94-0030-01-07-0000 125-78 94-0000-01-07-0000 125-78 94-0000-01-07-0000 125-78 94-0000-01-07-0000 125-78 94-0000-01-07-0000 125-78 94-0000-01-07-0000 125-78 94-0000-01-07-0000 125-78 94-0000-01-07-0000 125-78 94-0000-01-07-0000-01-07-0000 125-78 94-0000-01-07-0000 125-78 94-0000-01-07-0000 125-78 94-0000-01-07-0000 125-78 94-0000-01-07-000-01-07-000-01-07-000-01-07-000-01-07-000-01-07-000-01-07-000-01-07-000-01-07-000-01-07-000-01-07-000-01-07-000-01-	hest De By:County; El unty: All et	Plinquer Rective Date: 8 Rank 43 44 45 46 47 48	HURON COUNT  Int Taxpayer Report  V27/2024: Class 1, 2, 3, 4, 5, 7, 8; Show Address: I  Current Owner Name  MULING GREGORY S  40, 2020, 92, 938, 9190  RD SHTEPREISE LLC  17, 933, 94, 92, 93, 93, 93, 93, 93, 93, 93, 93, 93, 93	582.39 Y False: Display Parc Amount 4,794.55 4,343.72 206.21 72.91 17.18 10.36 4,725.99 4,625.71 4,574.63	Delinquent Amount 4,794.55 4,727.58  4,725.99 4,625.71 4,574.83 4,413.57	/Tax  of tax-payers:  of of parcels  of  t  t  t	BZZYZGZA B 31-122 HUMONOCOGYMA	LU Span		
16-04 (A-01-000-0000 698.2 9 44-006-01-020-0400 691.70 17-0008-2-01-0000 511.99 44-0000-01-000-0000 355.78 44-0000-01-000-0000 182.99	hest De By:County; El unty: All et	Plinquer Rective Date: 8 Rank 43 44 45 46 47 48	#URON COUNT  INT Taxpayer Report  127/2024 Class 1, 2, 3, 4, 5, 7, 8 Show Address 1  227/2024 Class 1, 2, 3, 4, 5, 7, 8 Show Address 1  249/2020 2020 5100  MULLING GREDORY 8  49/2020 2020 5100  18/2010 2020 50000  18/2010 2020	582.39 Y  Amount  4,794.55 4,343.72 289.21 72.18 10.38 4,725.99 4,823.71 4,413.57 2,889.22 1,864.11	Delinquent Amount 4.794.55 4.727.58 4.725.59 4.025.71 4.574.63 4.413.57 4.398.30	ffax  If of taxpayers:  If of Parcels  1  1  1  1	возгода в эт из и нипомосорума	Lud Lipotar		
17-0030-02-019-0000 518-99 44-0030-01-030-0000 325-78 44-0030-01-030-0000 182-89	hest De By:County; El unty: All et	Rank 43 44 45 46 47 49	#URON COUNT  INT Taxpayer Report  127/2024 Clase 1, 2, 3, 4, 5, 7, 8 Show Address: 1  Current Owner Name  MULLING GREGORY 8  49.0202-0205-0100  119.011-02-0255-00000  119.011-02-0255-000000  119.011-02-0255-00000  119.011-02-0255-00000  119.011-02-0255-0000000000000000000000000000	582.39 Y  Amount  4,794.55 4,343.72 289.21 72.18 10.38 4,725.99 4,823.71 4,473.57 2,889.22 1,464.11 47,97	Delinquent Amount 4.794.55 4.727.58 4.725.59 4.025.71 4.574.63 4.413.57 4.398.30	ffax  If of taxpayers:  If of Parcels  1  1  1  1	ТОЗГОВИ В ЭТ-137 ИМПОНОСОБУМЫ	TAS		
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44-020-01-024-0300 162.69	hest De By:County; El unty: All et	Rank 43 44 45 46 47 49	#URON COUNT  INT Taxpayer Report  127/2024 Clase 1, 2, 3, 4, 5, 7, 8 Show Address: 1  Current Owner Name  MULLING GREGORY 8  49.0202-0208-0100  17-0302-05-0208-0000  18-0410-02-088-0000  18-0410-02-088-0000  18-0410-02-088-0000  18-0410-02-088-0000  18-0410-02-088-0000  18-0410-02-088-0000  18-0410-02-088-0000  18-0410-02-088-0000  18-0410-02-0088-0000  18-0410-02-0088-0000  18-0410-02-0088-0000  18-0410-02-0088-0000  18-0410-02-00000  28-0498-04-008-0000  28-0498-04-000-00000  PUT JASON TRUSTEE  44-0008-04-008-0000	582.39 Y  Amount  4,794.55 4,343.72 289.21 17.19 10.36 4,725.99 4,825.71 4,413.57 2,889.22 1,844.11 4,797 1,1984.41	Delinquent Amount 4.794.55 4.727.58 4.725.59 4.025.71 4.574.63 4.413.57 4.398.30	ffax  If of taxpayers:  If of Parcels  1  1  1  1	возгода в эт из и нипомосорума	LLD Topics		
	hest De By:County; El unty: All et	Rank 43 44 45 46 47 49	#URON COUNT  INT Taxpayer Report  127/2024 Clase 1, 2, 3, 4, 5, 7, 8 Show Address 1  227/2024 Clase 1, 2, 3, 4, 5, 7, 8 Show Address 1  249/2020 2020 5100  MULLING GREDORY 8  49/2020 2020 5100  18/2010 2020 5000  18/2010 2020 5000  18/2010 2020 5000  18/2010 2020 5000  18/2010 2020 5000  18/2010 2020 5000  18/2010 2020 5000  18/2010 2020 5000  18/2010 2020 5000  18/2010 2020 5000  18/2010 2020 5000  18/2010 2020 5000  18/2010 2020 5000  18/2010 2020 5000  18/2010 2020 5000  18/2010 2020 5000  18/2010 2020 5000  2020 5000 5000  2020 5000 500	582.39 Y  Amount  4,794.55 4,343.72 280.21 72.81 10.38 4,725.99 4,825.71 4,413.57 2,866.22 1,464.11 47.97 1,1964.41 686.23 631.70 518.99	Delinquent Amount 4.794.55 4.727.58 4.725.59 4.025.71 4.574.63 4.413.57 4.398.30	ffax  If of taxpayers:  If of Parcels  1  1  1  1	ТОЗГОВИ В ЭТ-127 В ИМПОНОСОБУМЫ	TABLE STATE OF THE		
	hest De By:County; El unty: All et	Rank 43 44 45 46 47 49	#URON COUNT  Int Taxpayer Report  V27/2024 Class 1, 2, 3, 4, 5, 7, 8, Show Address: 1  Current Owner Name  MULLING ORGEOPY 8  49 0020-02-039-1100  19 0020-02-039-1100  19 0020-02-039-1100  19 0020-02-039-1100  19 0020-02-039-1100  19 0020-02-039-1100  19 0020-02-039-1100  19 0020-02-039-11000  19 0020-02-039-0300  19 0020-02-039-0300  19 0020-02-039-0300  19 0020-02-039-0300  19 0020-02-039-0300  MARRIENT PASHA  29 0190-02-02-0300  MARRIENT PASHA  29 0190-02-02-0300  PUT JASON TRUSTEE  4-0030-032-0300  19 0140-01-035-0000  14 0140-01-035-0000  14 0140-01-035-0000  14 0140-01-035-0000  14 0100-01-035-0000  14 0100-01-035-0000  14 0100-01-035-0000  14 0100-01-035-0000  14 0100-01-035-0000  14 0100-01-035-0000  14 0100-01-035-0000  14 0100-01-035-0000  14 0100-01-035-0000  14 0100-01-035-0000  14 0100-01-035-0000  14 0100-01-035-0000  14 0100-01-035-0000	582.39 Y  False: Display Pare  Amount  4,794.55 4,343.72 296.21 72.91 17.18 10.38 4,725.99 4,625.71 4,574.63 3,244.44 4,743.57 1,994.41 696.29 631.70 519.99 325.78	Delinquent Amount 4.794.55 4.727.58 4.725.59 4.025.71 4.574.63 4.413.57 4.398.30	ffax  If of taxpayers:  If of Parcels  1  1  1  1	возгода в эт из и имперентации в применентации в применентаци	LLA COMPANY OF THE CO		
	hest De By:County, Ef unly: All	Rank 43 44 45 46 47 49	#URON COUNT  INT Taxpayer Report  127/2024 Clase 1, 2, 3, 4, 5, 6, 7, 8 Show Address: 1  Current Owner Name  MULLING GREDORY 8  49.0020-2078-01100  119.0110-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-00000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-00000  119.0100-2078-0000  119.0100-2078-00000  119.0100-2078-00000000000000000000000000000000	582.39 Y  Amount  4,794.55 4,343.72 280.21 72.31 17.10 1.73.59 4,625.71 4,743.57 2,869.22 1,464.11 4,797 1,1964.41 698.23 631.70 631.70 631.70 631.70	Delinquent Amount 4.794.55 4.727.58 4.725.59 4.025.71 4.574.63 4.413.57 4.398.30	ffax  If of taxpayers:  If of Parcels  1  1  1  1	ТОЗГОВИ В ЭТ 137 ИНИПОМОСОБУМЫ	TAS		
	hest De By:County; El unty: All et	Rank 43 44 45 46 47 49	#URON COUNT  INT Taxpayer Report  127/2024 Clase 1, 2, 3, 4, 5, 6, 7, 8 Show Address: 1  Current Owner Name  MULLING GREDORY 8  49.0020-2078-01100  119.0110-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-00000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-00000  119.0100-2078-0000  119.0100-2078-00000  119.0100-2078-00000000000000000000000000000000	582.39 Y  Amount  4,794.55 4,343.72 280.21 72.31 17.10 1.73.59 4,625.71 4,743.57 2,869.22 1,464.11 4,797 1,1964.41 698.23 631.70 631.70 631.70 631.70	Delinquent Amount 4.794.55 4.727.58 4.725.59 4.025.71 4.574.63 4.413.57 4.398.30	ffax  If of taxpayers:  If of Parcels  1  1  1  1	ТЕЗУОВА В Т. 13 З НИПОНОСОБУМЫ	TAB		
	hest De By:County; El unty: All et	Rank 43 44 45 46 47 49	#URON COUNT  INT Taxpayer Report  127/2024 Clase 1, 2, 3, 4, 5, 6, 7, 8 Show Address: 1  Current Owner Name  MULLING GREDORY 8  49.0020-2078-01100  119.0110-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-00000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-00000  119.0100-2078-0000  119.0100-2078-00000  119.0100-2078-00000000000000000000000000000000	582.39 Y  Amount  4,794.55 4,343.72 280.21 72.31 17.10 1.73.59 4,625.71 4,743.57 2,869.22 1,464.11 4,797 1,1964.41 698.23 631.70 631.70 631.70 631.70	Delinquent Amount 4.794.59 4.727.58 4.725.59 4.025.71 4.574.63 4.413.57 4.398.30	ffax  If of taxpayers:  If of Parcels  1  1  1  1	ТОЗГОВИ В ТТ. 13 З НИПОНОСОБУМЫ	TAB		
	hest De By:County, Ef unly: All	Rank 43 44 45 46 47 49	#URON COUNT  INT Taxpayer Report  127/2024 Clase 1, 2, 3, 4, 5, 6, 7, 8 Show Address: 1  Current Owner Name  MULLING GREDORY 8  49.0020-2078-01100  119.0110-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-00000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-0000  119.0100-2078-00000  119.0100-2078-0000  119.0100-2078-00000  119.0100-2078-00000000000000000000000000000000	582.39 Y  Amount  4,794.55 4,343.72 280.21 72.31 17.10 1.73.59 4,625.71 4,743.57 2,869.22 1,464.11 4,797 1,1964.41 698.23 631.70 631.70 631.70 631.70	Delinquent Amount 4.794.59 4.727.58 4.725.59 4.025.71 4.574.63 4.413.57 4.398.30	ffax  If of taxpayers:  If of Parcels  1  1  1  1	ТОЗГОЗІ В ЗТ. 13 З НИПОНОСОБУМЫ	TAS		

Mr. Boose mentioned the commissioners and the next commissioners are looking at the huge increase in property taxes to county residents. He reported the CCAO will be putting on a webinar about the county taxes and what some options are and the abilities the commissioners will have in looking at levies.

Megan Bursley moved to adjourn the Investment Board meeting. Terry Boose seconded the motion. The Investment Board stood adjourned.

# Treasurer office update

Ms. Bursley stated she is working with Mr. Reidy to join in on the county website. She would like to offer a different payment solution to the residents to where it is a lot more flexible in regards to their parcel and they can see the history and things. She was not sure if the Board knew currently her staff is split and paid 80/20 from the general fund and Dretac, would like to see them eventually be paid 100% from general fund. She may need to hire another full-time employee in order to accomplish the things she'd like to do in her office. Mr. Wilde asked how many staff members are full-time now. Ms. Bursley replied two full-time and one part-time. Ms. Bursley said she is still evaluating the office and will come to the Board when she has a plan.

Mr. Strickler stated they may be in the same scenario of asking for an increase from the general fund money to pay staff because of the Dretac.

At 10:55 a.m. the board resumed regular session.

# Administrator/Clerk's report

Ms. Ziemba stated she received an email from Ms. Minor on the question the Board had on the claims schedule regarding the security for the Crisis Center as follows:

"JFS footed the bill because we had other things changed in the process...such as Children Services visitation room...the OMJ...and other updates that needed done. So, the entirety of the bill isn't just for the Crisis Mobile, it was an accumulation of things."

At 11:00 a.m. Bruce Wilde moved to enter into Executive Session ORC 121.22 (G) (5) Matters required to be kept confidential by <u>federal law or rules or state statutes</u>. Harry Brady 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 11:25 a.m. Bruce Wilde moved to End Executive Session ORC 121.22 (G)(5). Harry Brady 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

#### **OLD BUSINESS/NEW BUSINESS**

# **Commissioner Wilde's report**

Elevator update. Mr. Wilde met with Mr. Baucher and Mr. Welch to look at and test everything. The door is in and should be installed into the frame today or tomorrow. He has asked for the inspection to be Thursday instead of Friday. They are keeping Mr. Martin, GLCAP, in the loop. He said the elevator needs to be substantially completed by the end of the month. Mr. Strickler said the commissioners' engineer needs to officially state it is substantially complete. Mr. Brady asked how much these changes will cost. Mr. Wilde stated some of the things that should have been included in the bid were left out, these may be at the commissioner's cost. Mr. Wilde stated the majority of the cost will be on the contractor, SONA. Mr. Strickler agreed. Mr. Wilde to continue overseeing the project.

Senior Center. Change order request (PR#7 Revised) – Mr. Boose is not in favor of it. He stated it went from \$17,000 down to \$14,000 to cover drainage structures. Further discussion was had as to how the Board wants to proceed. Mr. Boose recommends taking the pipe into the ground and into the drainage and doing nothing to dress it up. Mr. Boose asked Ms. Ziemba to let Mr. Baucher know the change order was not approved.

FTMC meeting tomorrow regarding the nursing contract is at 1:00 p.m.

Muck Crop breakfast Thursday morning at 9:00 a.m. Mr. Boose will respond to the reminder notice to let the Muck Growers know about the CAUV meeting.

CAUV meeting Thursday at 5:00 p.m. at EHOVE.

#### **Commissioner Brady's report**

Summer symposium update. A presentation was given by Lorain County, they are working on a regional sewer district that could eventually, at some point benefit the eastern side of Huron county.

GLP-1 diabetes/weight loss drugs presentation was very in-depth.

Mr. Brady will be out of the office for the next couple weeks.

# **Commissioner Boose's report**

Mr. Boose reported on the OneOhio Region 19 grant funding meeting he and Mr. Wilde attended last week. Cannot give a complete update due to the confidentiality. However, can say that Huron County will come out very well. He believes they were able to find and fund the right projects. This is all dependent upon the State Board approving their recommendations.

Tax and finance meeting with CCAO this afternoon at 3:00 p.m.

JEDI committee meeting Thursday.

ARPA webinar tomorrow at 1 p.m.

Mr. Boose said at the Summer symposium there was a county commissioner there that was very strong in his opinion about Multi-Agency Radio Communication System (MARCS) radios. He talked to the department that control MARCS radios about funding and how they need to keep supporting their funding for just MARCS radios. Mr. Boose said something however, she deferred and never answered or addressed. Mr. Boose said they basically tried to ignore it. He felt we was being discriminated against. Mr. Brady said they put a graphic up on the screen and the whole northern central part of Ohio is not on MARCS. Mr. Boose said Ashland county is. He said in the presentation, the presenters suggested that the commissioners could always come back onto MARCS, to which Mr. Boose replied, "Why would we want to go backwards?" Mr. Brady said she did not appreciate this comment.

Ms. Ziemba said she responded to Mr. Baucher about the commissioners planter boxes and the re-routing storm drain decision. Ms. Holtzapple responded and said, "I know that Mr. Welch spoke to Mr. Baucher yesterday about possibly just removing the cast stone cap, which we believe would bring the cost of the PR down to half of what it originally was, roughly \$8,000, just the cost of the concrete. Do you think the commissioners would consider this as a solution? I could provide a rendering to show the planters without the cap for consideration. Let me know your thoughts. I believe Classical already framed up to pour these concrete walls based on our last meeting and the discussion that was had with being able to reduce the cost of the PR by half."

Mr. Wilde said sooner or later they are going to have to concrete it. Mr. Boose said he is OK with the \$8,000. Mr. Brady agreed also and said they can do something with it afterwards.

Mr. Boose asked for a motion to agree that on the Senior Center drainage structures idea to change the stone to concrete to reduce the cost from \$17,000 to not to exceed \$8,500.

Bruce Wilde moved to agree at the Senior Center, the drainage structure ideas change from being done in stone to concrete to reduce the cost from \$17,000 to an amount not exceed \$8,500.00. Harry Brady 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 12:20 p.m. Bruce Wilde 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 August 27, 2024.

## 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 12:20 p.m.

Signatures on File