

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Harry Brady, Tom Dunlap and Bradley Mesenburg.

The following were also in attendance: Vickie Ziembra, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Mia Phillips, Executive Assistant; Chuck Summers, HCSO; Patricia Didion, Resident; Dale Daniels, Resident; Roger Hunker, Resident; Sarah Ross, HCGP; Jon White, Resident; John Landua, Norwalk Concrete; Roland Tkach, Auditor; David Longo, Public Defender; Shylee Greszler, Norwalk Ohio News.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the February 11, 2025 meeting and approve as presented. Harry Brady seconded the motion. Voting was as follows:

- Aye – Harry Brady
- Aye – Tom Dunlap
- Aye – Bradley R. Mesenburg

25-070

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULE FOR PAYMENT BATCHES TO THE HURON COUNTY AUDITOR FOR PAYMENT:

Tom Dunlap 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 for Payment Batches #397258 and #395992 (JPMorgan Chase Bank NA) 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.

***Discussion:** Brad Mesenburg is abstaining from the following line items:

- 02/19/2025 Column Software PBC 397258 2025-00024/1 Fitchville River Road Resurfacing Notice \$94.38, page 9
- 02/19/2025 Column Software PBC 397258 2025-00024/1 Old State Road Improvements Phase 2 Notice \$89.43, page 9

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

- Aye – Harry Brady
- Aye – Tom Dunlap
- Aye – Bradley R. Mesenburg

| Huron County Claims Register for Payment Batches | | | | Claims Register for Payment Batches | | | |
|-----------------------------------------------------|------------------------|----------|--------------|------------------------------------------------|------------|-----------|--|
| Warrant Date | Claimant | Batch ID | PO #/Line # | Line Description | Amount | Warrant # | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-00244/1 | Binders | \$34.02 | | |
| Account 001.016.00175 (Supplies) Total: | | | | | \$34.02 | | |
| Department Probate Total: \$34.02 | | | | | | | |
| Warrant Dates: 2/19/2025 to 2/19/2025 | | | | | | | |
| Payment Batches: 395992 to 395992 | | | | | | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01120/1 | 8.5x14 Paper | \$113.52 | | |
| Account 001.017.00175 (Supplies) Total: | | | | | \$113.52 | | |
| Department Clerk of Courts Total: \$113.52 | | | | | | | |
| Department: Board of Elections | | | | | | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01251/1 | batteries for panic buttons | \$7.87 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01251/2 | batteries for panic buttons | \$11.55 | | |
| Account 001.020.00175 (Supplies) Total: | | | | | \$19.52 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01271/1 | hotel rooms for staff and board | \$1,327.50 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01271/2 | Election Center workshop & classes | \$2,196.00 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01271/3 | meal @ conference | \$647.06 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01271/4 | Deerex Cole-January Sales Tax Reimbursement | \$6.14 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01271/5 | Sharon Hancock-January Sales Tax Reimbursement | \$3.00 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01271/6 | Rob Duncan-January Sales Tax Reimbursement | \$1.50 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01271/7 | Ben Kline-January Sales Tax Reimbursement | \$6.33 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01271/8 | Cecilia Blewre-January Sales Tax Reimbursement | \$6.35 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01271/9 | Jan Clark-January Sales Tax Reimbursement | \$6.03 | | |
| Account 001.020.00280 (Training) Total: | | | | | \$6,553.41 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01311/1 | air purifier and filters | \$249.47 | | |
| Account 001.020.00475 (Other Expenses) Total: | | | | | \$249.47 | | |
| Department Board of Elections Total: \$6,772.40 | | | | | | | |
| Department: Sheriff | | | | | | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-00205/1 | Hotel for Ditz while at PELC training | \$695.00 | | |
| Account 001.023.00280 (Training) Total: | | | | | \$695.00 | | |
| Department Sheriff Total: \$695.00 | | | | | | | |
| Department: Veterans Services | | | | | | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01180/1 | SquareSpace | \$115.20 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01180/2 | American Legion Banquet Fee | \$40.00 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01180/3 | Meal-Columbus Market Northeast | \$20.40 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01180/4 | Hotel-Columbus Market Northeast | \$244.00 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01180/5 | SquareSpace | \$4.48 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01180/6 | NAC/RO M Mixer | \$50.00 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01180/7 | Monthly Electronic Newsletter | \$158.00 | | |
| 02/19/2025 | JPMorgan Chase Bank NA | 395992 | 2025-01180/8 | Colfax for Colfax Club | \$120.00 | | |

Claims Register for Payment Batches. Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes sub-sections for Department Veterans Services, Department DD Opyg, Department Self Ads Recreation, and Department Community Recreation Account.

Claims Register for Payment Batches. Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes sub-sections for Department: Public Assistance, Department Public Assistance Total, Fund 115 - Public Assistance Total, Department Auto Tax Administrative, Department Auto Tax Administrative Total, Fund 125 - Auto Tax Total, Department Auto Tax Computer, Department Clerk of Courts Computer, Department Clerk of Courts Computer Total, Fund 144 - Home Visiting, Department: Home Visiting, Department Home Visiting Total, Grand Total, and signatures.

Huron County Claims Register for Payment Batches. Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes sub-sections for Department: Commissioners, Department: Treasurer, Department: Prosecutor, Department: Common Pleas, and Department: Juvenile Detention.

Claims Register for Payment Batches. Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes sub-sections for Department: Adult Probation, Department: Juvenile, Department: Juvenile Probation, Department: Juvenile Detention, and Department: Sheriff.

Claims Register for Payment Batches. Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes sub-sections for Department: Juvenile Detention, Department: Probate, Department: Probate Total, Department: Clerk of Courts, Department: Building and Grounds, and Department: Chemoqua.

Claims Register for Payment Batches. Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes sub-sections for Department: Building and Grounds Total, Department: Sheriff, Department: Sheriff Total, Department: Building and Grounds Total, Department: Sheriff, Department: Sheriff Total, Department: Building and Grounds Total, and Department: Sheriff.

Claims Register for Payment Batches. Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes sub-sections for Department: Recorder, Department: Recorder Total, Department: Mechanic, Department: Mechanic Total, Department: Jail Operations, Department: Jail Operations Total, and Department: Sheriff.

Claims Register for Payment Batches. Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes sub-sections for Department: Jail Operations Total, Department: Jail Operations Total, Department: Jail Operations Total, Department: Jail Operations Total, Department: Jail Operations Total, and Department: Jail Operations Total.

Claims Register for Payment Batches

Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes entries for City of Willard, Huron County Chamber of Commerce, and various utility and maintenance services.

Claims Register for Payment Batches

Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes entries for Leitchburg Risk Data Management Inc, CCMEP WIOA Youth-Car Repairs-M Williams, and various IT and equipment services.

Claims Register for Payment Batches

Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes entries for Amazon Capital Services, CDF Financial, and various hardware and maintenance items.

Claims Register for Payment Batches

Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes entries for Interstate Billing Service, Department of Public Safety, and various IT and equipment services.

Claims Register for Payment Batches

Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes entries for National Webcheck, Department of Children's Services, and various training and equipment services.

Claims Register for Payment Batches

Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes entries for All Force One Inc, Department of Public Safety, and various IT and equipment services.

Claims Register for Payment Batches

Table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes entries for Monroville Freightliner, Erie County Department of Environmental Services, and various maintenance and equipment services.

Sign 1 Bradley R. Mowbray

Sign 2 [Signature]

Sign 3 [Signature]

25-071

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$5,000.00 SUBMITTED TO THE BOARD FEBRUARY 18, 2024

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, requests for expenditures of over \$5,000.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

Job & Family Services

| | | |
|------------------------|------------------------------------|---------------|
| Warwick Communications | Phone system Tech Support for 2025 | \$ 8,456.14 |
| | | now therefore |

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$5,000.00 as listed above; and further

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

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

- Aye – Harry Brady
- Aye – Tom Dunlap
- Aye – Bradley R. Mesenburg

9:05 Public Comment- None

IN THE MATTER OF TRAVEL

Tom Dunlap 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 – Harry Brady
- Aye – Tom Dunlap
- Aye – Bradley R. Mesenburg

Kye Stevens traveling to Columbus, Ohio from February 24-27, 2025 for Ohio EMA Course 230
Multiple dates for Roland Tkach:
February 28, 2025 traveling to Paulding, Ohio for the Northwest District Auditor Meeting
March 27, 2025 traveling to Bowling Green, Ohio for BGSU State of the Region
April 8, 2025 traveling to Columbus, Ohio for OCCO Reception

SIGNINGS

Tom Dunlap moved to AUTHORIZE the President of the Board, Brad Mesenburg to sign the letter TO THE STATE HISTORIC PRESERVATION OFFICE AND FORWARDING THE AMENDMENT TO THE PROGRAMMATIC AGREEMENT. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

- Aye – Harry Brady***
- Aye – Tom Dunlap***
- Aye – Bradley R. Mesenburg***

February 19, 2025

Kristen Koehlinger, Department Head
Resource Protection and Review
State Historic Preservation Office
800 East 17th Avenue
Columbus, Ohio 43211

Dear Kristen Koehlinger:

Re: Execution of Amendment to Programmatic Agreement for HUD-funded programs

Please find enclosed an Amendment to the Programmatic Agreement between Ohio's State Historic Preservation Office (SHPO) and the County of Huron for programs that use funds originating from the U.S. Department of Housing and Urban Development for which HUD has delegated compliance responsibility pursuant to 24 CFR Part 58.

The County has prepared the amendment following the instructions provided by SHPO, signed the amendment, and is forwarding it for your signature.

Please sign the amendment, keep a copy for your files, and return the original to us. We will email a copy of the executed amendment to the Advisory Council on Historic Preservation. Thank you.

Sincerely,

Bradley R. Mesenburg, President
Commissioner's Office
Huron County

Enclosures:
Amendment to the Programmatic Agreement for HUD-funded programs

Budget Meetings:

At 9:09 a.m. Sarah Ross/Huron County Growth Partnership (HCGP).

Ms. Ross distributed a hand-out for her presentation outlining what they would like to accomplish within the next three years. Ms. Ross explained she is here to report on accomplishment in 2024 and working together in 2025. Village, municipal and private business leaders are all on the same page for regionalizing. Ms. Ross noted Huron County Development Council, Norwalk Economic Development and Huron County Chamber unified through-out the past year. HCGP maintain contracts with the County Land Bank and the Norwalk Area Visitors Bureau as well, even though they are stand-alone entities with their own bylaws. Ms. Ross said 29% of total revenue is Public Investment.

Ms. Ross pointed out some of last year's accomplishments. She stated for their projects, they had a great year. Large employers are critical to keep in the county. HCGP played a big role in helping the City of Willard earn close to \$600,000 leverage funding to improve the roadways. Ms. Ross noted they did approach the prior Board asking for support for a few of these projects. She pointed out the partnership with Oglesby Construction project and Erie County Port Authority, due to a financial tool they offered. She requested the new Board consider partnering with the Erie County Port Authority on more of a blanket scale, to support projects in the pipeline for the future. They rolled out a new website, huroncountyohio.com. They sought the prior Board's support to complete an application for the All Ohio Future Fund, which is about site development. This is still pending approval and she would appreciate continued support from this Board. HCGP will continue to develop relationships between the public and private sector. She asked what issues the commissioners would like to see them advocate for, now that they have an entity with a 501c3. She pointed out HCGP could potentially be the commissioners' local voice. They are being asked to do a lot of planning across the communities. One way they are doing this is by hosting a community round table every other month, the next one will be March 12th. Each has a specialized topic, such as, housing, energy, commercial development etc. She encouraged the commissioners to attend and listen to what local community leaders have to say and need.

Mr. Brady commented Huron County has a lot of businesses and types of businesses that the citizens don't even know about. They have construction companies, large farms and manufacturing. This is a great base to build on. He mentioned one of HCGP's newsletters he received, indicated there were some businesses that have joined HCGP. He asked how many entities have joined since the reorganization. Ms. Ross confirmed there are approximately 325 members now, and about 20 are new. Mr. Brady was very pleased with this new membership growth. He felt it was quite an accomplishment since the last few years.

Mr. Mesenburg asked Ms. Ross in reference to the Port Authority how many projects are coming up and how Land Banks are changing to more of a Port Authority. Ms. Ross answered if the Port Authority chooses to go with the structured lease incentive, there would be three pipeline projects. She stated she is not sure

they will go forward. Erie County would go with the same agreement that was offered late last year. She said it is her understanding Huron County Land Bank, which has its own 501c3, there is state legislation coming that will allow Land Banks to use some of the same tools that Port Authorities are using.

Mr. Brady noted he was excited about the South Norwalk project out by 250, and asked if Ms. Ross had any update on where this is going? Ms. Ross stated 19 acres across from FTMC were rezoned to commercial, the goal is to secure any commercial tenant and the land will sell. Mr. Brady said there was the idea of unifying this corridor. Ms. Ross said some of those ideas are worked into the City of Norwalk's Comprehensive plan.

At 9:28 a.m. Gina Hartman, Clerk of Courts

Ms. Hartman stated Susan Hazel started on some plans with the technology grant that could give the county the ability to E-file, however there would be a cost increase in paper because even though it is electronic, their courts still require some paper files. She noted they just started E-certified mailers, which should be cost effective. Instead of having the physical green card, when it comes back through the new electronic bar code system, there is no fee for postage.

Ms. Hartman stated she only made some moderate requests for budget increases. She is pleased with the efficiency of Strategic Solutions in Norwalk. They are a great value to the county; however, she still has ten years of cases on their second-floor property to be scanned. She feels it is labor intensive to keep moving documents from place to place due to making room for 2025 cases. She is trying to strategize this better.

Mr. Brady asked Ms. Hartman if the person retiring towards the end of year is a higher paid position? Ms. Hartman confirmed yes, but her salary is still in her budget for the whole year. She confirmed no one will get bumped up. There are seven employees who are cross-trained, thus her duties will be divided amongst them. Ms. Hartman said the new person she brings in; approximately mid-year, will be at a lower hourly rate.

At 9:36 a.m. Roland Tkach, Auditor

Mr. Tkach said for the most part their general fund is steady. He reported data processing, payroll and accounting programs are paid from the same lines. They do need to cross train employees, because it appears throughout the county employment is pretty fluid. Once they get the consolidated financial statement completed, he is hoping to hire someone who will be cross trained in accounting and the data processing area. He noted Software Solutions pricing will increase five percent. He will not be purchasing new copiers.

Mr. Mesenburg asked where they were at with upgrades for their real state assessment system. Mr. Tkach replied they will be changing their Computer Aided Mass Appraisal (CAMA) system because the program now has been there for quite a long time. He explained on the tax side they are with ISSG, which is the program that calculates the tax bills and takes the payments. They are looking for one company to do both systems, however they do not have much of a choice. Mr. Tkach stated this would be paid from the real estate assessment fund.

Mr. Brady questioned how it worked out hiring additional employees last year for tax map and the office, which the commissioners did budget for last year. Mr. Tkach explained the hardest training is in Tax Map department. He also had some people leave from the Weights & Measures department. He is going to cross train the person in Tax Map, and the new person will also be cross trained. They will have two people certified to do Weights and Measures. Starting in March the employee will go through the program. They will have eighteen months to complete their certification.

Mr. Brady asked if the new employee will be part-time or full-time and when Mr. Tkach will do this? Mr. Tkach answered full-time for the Weights and Measures department, which is paid outside the general fund, they will start the end of this month. The accounting/payroll department will be later in the year.

At 9:48 a.m. the board recessed.

At 9:55 a.m. the board resumed regular session to discuss an email they received regarding dispatch fees to municipalities.

Mr. Brady stated the commissioners received an email that was a follow-up from another letter, which was sent from Monroeville to the Sheriff's department asking why they were being billed for police department dispatch fees. Their question was they thought this should be a 9-1-1 expenditure. He explained last year the commissioners from the prior Board had the conversation that there were four police departments that got rid of their dispatching fees and opted to go with the Sheriff for dispatching fees for law enforcement. The fire departments all pay their own dispatching.

Mr. Dunlap asked Mr. Brady if they had a contract with the Sheriff for this. Mr. Brady confirmed yes,

however somehow, along the way, 9-1-1 Levy started paying \$22,000 per year for these dispatch fees. So last year the Commissioners did let the General Fund pay it. However, moving forward these entities must pay their dispatching fees and each were notified. It was explained to these entities the 9-1-1 Levy is for infrastructure. This levy must cover the infrastructure type costs to be able to operate the communication system. This levy does not cover the cost of operations for the communication system. This levy pays for the towers, repairs for the towers and a tower needed to be moved last year, which was quite a large expense. The Computer Aided Dispatch (CAD) system will also need to be replaced. Mr. Brady felt this was all clearly spelled out last year.

Mr. Brady pointed out in the last levy the Commissioners reduced the amount the levy would be collecting because they had asked for information several times for budgets and numbers. This information the last Board was given did not warrant the amount of collection that was going to be. The Commissioners could not justify asking the citizens to pay more money.

Mr. Mesenburg confirmed they should continue what the last Board did and the 9-1-1 Levy is going to cover operation of the infrastructure only. The entities will continue to pay dispatch fees. He feels the fee the Sheriff charges is reasonable.

Mr. Brady commented there is a reason why municipalities shut down dispatch centers and go with an outside source, it is because they think it should save money. The county itself pays for dispatching, but this is specifically additional dispatching for these other entities. Mr. Strickler pointed out they are not just dispatching for the county Sheriff. Mr. Brady spoke to the Sheriff about the role of a dispatcher. He believes that the Sheriff said what they charge doesn't even cover the true cost of what it takes.

Mr. Mesenburg stated Monroeville is being charged \$510 per month, which is the entity that sent the letter/email. This cost is very fair. He said our dispatch is doing a good job and also cross training their dispatchers. They are doing things to make their dispatch better.

Brad Mesenburg moved to continue the policy from the previous board to use 9-1-1 funds to pay for infrastructure pertaining to 9-1-1 system, not dispatch fees. Tom Dunlap seconded the motion.

****Discussion:*** A response letter will be prepared to the Village of Monroeville.

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

*Aye – Harry Brady
Aye – Tom Dunlap
Aye – Bradley R. Mesenburg*

At 10:13 a.m. the Board recessed.

At 10:32 a.m. the Board resumed regular session

At 10:32 a.m. Dave Longo, Public Defender

Mr. Longo prepared an itemized budget. He added money for supplies. He updated the health insurance numbers and indirect cost number.

He explained with the indirect cost every year, the state public defender's office provides the number, which is the cost the commissioners would not have paperwork for. The commissioners allocate the money to the Public Defender's office. Mr. Longo said he does not spend it, so the commissioners can claim reimbursement on it, which is approximately 78%. Indirect Cost amount changes every year.

Mr. Brady asked Mr. Longo how he calculated the 1% salary increase. Mr. Longo confirmed this is for everyone, because his understanding was that this 1% is added to last year's salary line item.

The hardest task has been keeping staff lawyers, because a lot of them go elsewhere for more money. The average salary in Ohio is between \$74,000-\$75,000 per year. His office is below this number. Mr. Longo is asking the commissioners in the future to consider a 10% raise. Mr. Longo suggested they should be paid a little more.

Mr. Brady commented there is a program, in which the state is going to run the public defender's offices for three counties. The idea is that at some point a lot of counties want to get rid of their public defender offices, since it is reimbursed by the state, why not just let the state run them. He noted quite a few counties are pushing for this. Mr. Longo said the biggest road block with this plan is counties don't want to do away with the appointed official process.

Mr. Brady expressed his appreciation to Mr. Longo for bringing up the reimbursements.

REGULAR SESSION

TUESDAY

FEBRUARY 18, 2025

OLD BUSINESS/NEW BUSINESS

Commissioner Brady Report:

Mr. Brady will attend the NCAT board meeting tomorrow and will present the proclamation.

At 10:52 a.m. Tom Dunlap 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 February 18, 2025.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:52 a.m.

Signatures on File