

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

The following were also in attendance: Mia Phillips, Executive Assistant; Randal Strickler, Assistant Prosecutor; Ted Kastor, Kastor Construction LLC; Shylee Greszler, Norwalk Ohio News.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the March 4, 2025 and March 11, 2025 meetings and approve as presented. Bradley R. Mesenburg seconded the motion. Voting was as follows:

Absent – Harry Brady

Aye – Tom Dunlap

Aye – Bradley R. Mesenburg

25-086

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 # 399063 and #397704(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.

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

Absent – Harry Brady

Aye – Tom Dunlap

Aye – Bradley R. Mesenburg




Huron County Claims Register for Payment Batches							Claims Register for Payment Batches						
Payment Type: All	Warrant Numbers: All	Funds: 001 to 951	Warrant Dates: 3/19/2025 to 3/19/2025 Payment Batches: 399063 to 399063				Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #							
Fund: 001 - General Fund							Department: Common Pleas						
Department: Commissioners							03/19/2025 Sterograph						
03/19/2025	Pescodt Water	399063	2025-00339/1	Water	\$35.00		Account 001.008.00475 (Other Expenses) Total:		399063	2025-00142/1	Software Support(950204425)	\$634.00	
Account 001.001.00475 (Other Expenses) Total:					\$35.00		Department Common Pleas Total:					\$1,264.00	
Department Commissioners Total:					\$35.00							\$1,767.70	
Department: Treasurer							Department: Juvenile						
03/19/2025	Tandon Media Network	399063	2025-00282/1	Tan Collection Ad-27/25	\$57.60		03/19/2025 Automation Mailing & Shipping Solutions Inc	399063	2025-00234/1	2 High Capacity Inkjet Cartridge	\$469.97		
Account 001.005.00325 (Advertising & Printing) Total:					\$57.60		Account 001.013.00175 (Supplies) Total:						\$469.97
03/19/2025	US Bank Equipment Finance	399063	2025-00284/1	Copier Lease 3/1-4/1/25	\$125.97		03/19/2025 Automation Mailing & Shipping Solutions Inc	399063	2025-00236/1	Quarterly Rental	\$44.85		
Account 001.005.00525 (Contract Services) Total:					\$125.97		Account 001.013.00275 (Contracts/Repairs) Total:						\$44.85
Department Treasurer Total:					\$183.57		03/19/2025 Verizon Wireless	399063	2025-00341/1	PO Cell Phones	\$98.18		
Department: Prosecutor							Account 001.013.00475 (Other Expenses) Total:						\$98.18
03/19/2025	Metro Points Software LLC	399063	2025-00189/1	MainStorage Overage Fee	\$100.00		Department Juvenile Total:					\$613.00	
03/19/2025	US Bank Equipment Finance	399063	2025-00189/1	Copier Lease, overage, supply freight	\$944.85		Department: Juvenile Detention						
03/19/2025	Wax Bank 194343-4	399063	2025-00189/1	Fuel purchase for county vehicle	\$104.90		03/19/2025 BI Incorporated	399063	2025-00243/1	Electronic Monitoring	\$1,460.30		
Account 001.006.00275 (Contract Repairs) Total:					\$749.75		Account 001.015.00475 (Other Expenses) Total:						\$1,460.30
Department Prosecutor Total:					\$749.75		Department Juvenile Detention Total:					\$1,460.30	
Department: Common Pleas							Department: Clerk of Courts						
03/19/2025	Rosch Associates Inc	399063	2025-00133/1	#10 Envelopes-5 Boxes	\$399.00		03/19/2025 Physical Water		399063	2025-00192/1	4 Bottle Water	\$35.00	
Account 001.008.00175 (Supplies) Total:					\$399.00		Account 001.017.00175 (Supplies) Total:						\$35.00
03/19/2025	Effective Web LLC	399063	2025-00137/1	Cloud Backup (2968)	\$70.00		Department Clerk of Courts Total:					\$35.00	
Account 001.008.00290 (Data Processing) Total:					\$70.00		Department: Capital Improvements						
03/19/2025	Pescodt Water	399063	2025-00140/1	Refreshments for Jurors	\$34.70		03/19/2025 Statewide Ford Lincoln Inc	399063	2024-00291/2	2024 Ford Explorer Res. 24-388	\$64,724.00		
Account 001.008.00335 (Lodging & Meals) Total:					\$34.70		03/19/2025 Statewide Ford Lincoln Inc	399063	2024-00291/2	2024 Ford Explorer Res. 24-388	\$64,724.00		
03/19/2025	OSBJC	399063	2025-00142/1	Magnets/ins Insurance	\$160.00		03/19/2025 Statewide Ford Lincoln Inc	399063	2024-00291/2	2024 Ford Explorer Res. 24-388	\$64,724.00		
03/19/2025	Ohio Judicial Conference	399063	2025-00142/1	2025 Ohio Judicial Conference Does	\$200.00		Account 001.021.00200 (Equipment) Total:						\$194,172.00
							Department Capital Improvements Total:					\$194,172.00	
							Department: Building and Grounds						
							03/19/2025 Imperial Dade	399063	2025-00361/1	Paper towels	\$1,960.00		
							03/19/2025 Lowes	399063	2025-00361/1	Trash Bags	\$18.88		
							Account 001.022.00175 (Supplies) Total:						\$1,978.88
							03/19/2025 Wax Bank 198272-2	399063	2025-00342/1	Gasoline	\$230.85		
							Account 001.022.00177 (Supplies Automotive) Total:						\$330.85
							03/19/2025 Amazon Capital Services	399063	2025-00343/1	Keyboard/Mouse, Lockbox and USB Hub	\$38.06		

REGULAR SESSION




TUESDAY

MARCH 18, 2025

Claims Register for Payment Batches						Claims Register for Payment Batches											
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #				
03/19/2025	Wolf Bros Supply Inc	399063	2025-00343/1	Press Tool Kit	\$3,550.00	V.3.2	03/19/2025	Department: Sheriff	399063	2025-00203/1	Antenna	\$607.79	V.3.2				
Account 001.022.00200 (Equipment) Total:					\$3,558.06		Account 001.023.00200 (Equipment) Total:					\$607.79					
03/19/2025	Alford Supply Co Inc	399063	2025-00362/1	Filters	\$708.38		03/19/2025	Parr Public Safety Equipment	399063	2025-00204/1	Roller repair	\$47.50					
03/19/2025	Great Lakes Electric	399063	2025-00362/1	Regulator Battery	\$200.00		03/19/2025	Parr Public Safety Equipment	399063	2025-00204/1	2 tires	\$262.00					
03/19/2025	Lowe's	399063	2025-00362/1	Flex Floor Patch, Blank Plate Cover, Flooring	\$85.85		03/19/2025	Whites Automotive Services LLC	399063	2025-00204/1	4 tires	\$584.00					
03/19/2025	Wolf Bros Supply Inc	399063	2025-00362/1	Pipe Coupling w/stop, rated hub wheel	\$74.33		03/19/2025	Whites Automotive Services LLC	399063	2025-00204/1	March Network Guardian	\$1,481.69					
Account 001.022.00275 (Repairs Maintenance) Total:					\$1,768.56		03/19/2025	ES Consulting Inc	399063	2025-00204/1	Cruiser repair	\$18.79					
03/19/2025	Otto Elevator Company	399063	2024-00202/2	Admin. Building Elevator	\$21,204.36		03/19/2025	Fisher Auto Parts	399063	2025-00204/1	Cruiser repair	\$207.91					
Account 001.022.00280 (Service Contract) Total:					\$21,204.36		03/19/2025	Fisher Auto Parts	399063	2025-00204/1	Cruiser repair	\$85.36					
03/19/2025	Otto Edison	399063		Electric-12EMainR13	\$1,888.91		03/19/2025	Ken Gordley Hyundai Newark	399063	2025-00204/1	Cruiser repair	\$177.66					
03/19/2025	Otto Edison	399063		Electric-12EMainR5	\$77.80	03/19/2025	ES Consulting Inc	399063	2025-00204/1	Creative cloud, extra email licenses	\$211.63						
03/19/2025	Otto Edison	399063		Electric-12EMainR4	\$113.89	03/19/2025	DCI Imaging	399063	2025-00204/1	Copier maintenance for 3/15 - 4/14/25	\$65.67						
03/19/2025	Otto Edison	399063		Electric-12EMainR4	\$87.41	03/19/2025	Huron County Commissioners	399063	2025-00204/1	Fed Cruiser repairs from garage	\$234.88						
03/19/2025	Otto Edison	399063		Electric-12EMain	\$115.49	03/19/2025	De Lage Landen Services Inc	399063	2025-00204/1	Copier maintenance for ja for 3/15 - 4/14/25	\$61.90						
03/19/2025	Otto Edison	399063		Electric-1305HdJLane	\$1,141.14	03/19/2025	CCT Financial	399063	2025-00204/1	Copier maintenance for 3/15 - 4/14/25	\$208.85						
03/19/2025	Otto Edison	399063		Electric-13EMainR6	\$80.87	Account 001.023.00275 (Contract Repairs) Total:					\$3,853.00						
Account 001.022.00526 (Electric) Total:					\$6,766.94	Department Sheriff's Total:					\$4,460.79						
03/19/2025	City of Newark	399063		Water-1003HnwkGarage	\$15.50	V.3.2	03/19/2025	Department: Mechanic	399063	2025-00348/1	Panel	\$41.81	V.3.2				
03/19/2025	City of Newark	399063		Water-1003HnwkRear	\$4.50		03/19/2025	Don Tester Ford Lincoln	399063	2025-00348/1	Valve	\$45.00					
03/19/2025	City of Newark	399063		Water-1003Hnwk	\$132.00		Account 001.032.00175 (Supplies) Total:					\$86.81					
03/19/2025	City of Newark	399063		Water-1003Hnwk	\$187.50		Department Mechanic Total:					\$86.81					
03/19/2025	City of Newark	399063		Water-1003HnwkJnA	\$102.80		Department: Jail Operations										
03/19/2025	City of Newark	399063		Water-1003HnwkJnA	\$28.75		03/19/2025	Tulman Equipment & Supply LTD	399063	2025-00211/1	4 batteries for sector 1R	\$840.00					
03/19/2025	City of Newark	399063		Water-1003HnwkJnA	\$37.50		03/19/2025	Galls LLC	399063	2025-00211/1	Bush-C. Head	\$142.89					
03/19/2025	City of Newark	399063		Water-1003HnwkJnA	\$143.79		03/19/2025	Galls LLC	399063	2025-00211/1	Boots-Polen	\$128.89					
03/19/2025	City of Newark	399063		Water-1003HnwkJnA	\$425.10		Account 001.036.00200 (Equipment) Total:					\$1,111.56					
03/19/2025	City of Newark	399063		Water-1003HnwkJnA	\$13.50		03/19/2025	CCT Financial	399063	2025-00212/1	Copier Lease for 3/15 - 4/14/25	\$336.15					
03/19/2025	City of Newark	399063		Water-1003HnwkJnA	\$90.40	03/19/2025	Charter Communications	399063	2025-00212/1	Copier backup 3/18 - 4/25/25	\$159.00						
03/19/2025	City of Newark	399063		Water-1003HnwkJnA	\$1,222.30	03/19/2025	Charter Communications	399063	2025-00212/1	March Fiber Internet	\$337.80						
03/19/2025	City of Newark	399063		Water-1003HnwkJnA	\$1,139.67	03/19/2025	Huron County Commissioners	399063	2025-00212/1	Fed Cruiser repairs from garage	\$215.50						
03/19/2025	City of Newark	399063		Water-1003HnwkJnA	\$1,139.67	03/19/2025	De Lage Landen Services Inc	399063	2025-00212/1	Copier maintenance for ja for 3/15 - 4/14/25	\$152.88						
03/19/2025	City of Newark	399063		Water-1003HnwkJnA	\$1,139.67	03/19/2025	DCI Imaging	399063	2025-00212/1	Copier maintenance for 3/15 - 4/14/25	\$211.63						
03/19/2025	City of Newark	399063		Water-1003HnwkJnA	\$1,139.67	03/19/2025	ES Consulting Inc	399063	2025-00212/1	Creative cloud, extra email licenses	\$234.88						
03/19/2025	City of Newark	399063		Water-1003HnwkJnA	\$1,139.67	03/19/2025	Huron County Transfer Station	399063	2025-00212/1	March Network Guardian	\$208.85						
03/19/2025	City of Newark	399063		Water-1003HnwkJnA	\$1,139.67	03/19/2025	Peacock Water	399063	2025-00212/1	March water softener	\$80.00						
Account 001.022.00529 (Water & Sewer) Total:					\$1,626.55	Account 001.032.00175 (Supplies) Total:					\$86.81						
03/19/2025	Huron County Transfer Station	399063		Trash-Jail	\$329.71	V.3.2	03/19/2025	Department: Dog & Kennel Clerk	399063	2025-00408/1	Refund of Dog Tag Dog Dead	\$22.00	V.3.2				
03/19/2025	Huron County Transfer Station	399063		Trash-Jail	\$329.71		Account 105.999.00175 (Supplies) Total:					\$22.00					
Account 001.022.00529 (Trash) Total:					\$329.71		Department Dog & Kennel Clerk Total:					\$22.00					
Department Building and Grounds Total:					\$36,992.81		Fund 105 - Dog & Kennel Total:					\$220.00					
Page 3 of 12							Fund 115 - Public Assistance					\$14,009.34					
Page 3 of 12							Department: Public Assistance										
Page 3 of 12							03/19/2025					American Electric Power		399063	2025-00002/1	PRC-Camper Program-Utilities-C Financial	\$57.00
Page 3 of 12							03/19/2025					Columbia Gas of Ohio		399063	2025-00002/1	PRC-Camper Program-Utilities-W Tractor	\$184.00
Page 3 of 12							03/19/2025					Columbia Gas of Ohio		399063	2025-00002/1	PRC-Camper Program-Utilities-W Tractor	\$57.00
Page 3 of 12							03/19/2025					Frederick Electric Cooperative Inc		399063	2025-00002/1	PRC-Camper Program-Utilities-W Tractor	\$184.00
Page 3 of 12						03/19/2025					Hellmuth Rubenstein & Smith	399063	2025-00002/1	PRC-Camper Program-Rate-T Thomas	\$321.00		
Page 3 of 12						03/19/2025					Matthew R Good	399063	2025-00002/1	PRC-HealthMaga-A Upfront	\$70.00		
Page 3 of 12						03/19/2025					Reagan One	399063	2025-00002/1	PRC-Camper Program-Rate-B Bell	\$18.00		
Page 3 of 12						03/19/2025					US Bank Home Mortgage	399063	2025-00002/1	PRC-Camper Program-Rate-W Tractor	\$642.07		
Page 3 of 12						03/19/2025					Wells Fargo Bank	399063	2025-00002/1	PRC-Camper Program-Rate-T Thomas	\$184.00		
Page 3 of 12						03/19/2025					Norfolk Mortgage Holdings Inc	399063	2025-00002/1	PRC-HealthMaga-L Rogers	\$500.00		
Page 3 of 12						03/19/2025					North Central Area Transit	399063	2025-00002/1	Transit F421 Transportation-February 2025	\$37.00		
Page 3 of 12						03/19/2025					Planet Home Lending LLC	399063	2025-00002/1	PRC-Camper Program-Rate-T Thomas	\$1,181.00		
Page 3 of 12						03/19/2025					Plymouth Villa Apartments	399063	2025-00002/1	PRC-HealthMaga-M Mitchell	\$761.00		
Page 3 of 12						03/19/2025					Propp LLC	399063	2025-00002/1	Interpreter Service-CHF-February 2025	\$51.11		
Page 3 of 12						Account 115.115.00020 (PRCSIS) Total:								\$6,973.07			
Page 3 of 12						03/19/2025					City of Newark	399063	2025-00001/1	Storm Water/Sewer-12/23/25	\$79.50		
Page 3 of 12						Account 115.115.00300 (Utilities) Total:								\$70.50			
Page 3 of 12						03/19/2025					Propp LLC	399063	2025-00001/1	Water/Sewer-Medicaid-February 2025	\$6.37		
Page 3 of 12						03/19/2025					WB Mason Co Inc	399063	2025-00001/1	Toner-X-134-M Puffer	\$1,449.50		
Page 3 of 12						03/19/2025					WB Mason Co Inc	399063	2025-00001/1	Toner-X-134-M Puffer	\$392.39		
Page 3 of 12						03/19/2025					WB Mason Co Inc	399063	2025-00001/1	Toner-X-134-M Puffer	\$219.58		
Page 3 of 12						03/19/2025					Propp LLC	399063	2025-00001/1	Printer Service-SNAP-February 2025	\$80.00		
Page 3 of 12						03/19/2025					North Central Area Transit	399063	2025-00001/1	Transit-Medicaid-February 2025	\$469.25		
Page 3 of 12						03/19/2025					MVA Technology Direct Inc	399063	2025-00001/1	Agency Supplies-USB Flash Drive 1TB	\$151.00		
Page 3 of 12						03/19/2025					Treasurer State of Ohio	399063	2025-00001/1	Fingerprint-Nebraska-February 2025	\$48.00		
Page 3 of 12						Account 115.115.00475 (Other Expenses) Total:								\$2,714.94			
Page 3 of 12						Department: Public Assistance Total:								\$7,956.51			
Page 3 of 12						Department: Public Assistance											
Page 3 of 12						03/19/2025					Treasurer State of Ohio	399063	2025-00074/1	Fingerprint-Nebraska-February 2025	\$82.00		
Page 3 of 12						Account 115.115.00300 (Utilities) Total:								\$70.50			
Page 3 of 12						03/19/2025					Propp LLC	399063	2025-00001/1	Water/Sewer-Medicaid-February 2025	\$6.37		
Page 3 of 12						03/19/2025					WB Mason Co Inc	399063	2025-00001/1	Toner-X-134-M Puffer	\$1,449.50		
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Page 3 of 12						03/19/2025					WB Mason Co Inc	399063	2025-00001/1	Toner-X-134-M Puffer	\$1,449.50		
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Page 3 of 12						03/19/2025					Treasurer State of Ohio	399063	2025-00074/1	Fingerprint-Nebraska-February 2025	\$82.00		
Page 3 of 12						Account 115.115.00300 (Utilities) Total:								\$70.50			
Page 3 of 12						03/19/2025					Propp LLC	399063	2025-00001/1	Water/Sewer-Medicaid-February 2025	\$6.37		
Page 3 of 12						03/19/2025					WB Mason Co Inc	399063	2025-00001/1	Toner-X-134-M Puffer	\$1,449.50		
Page 3 of 12						03/19/2025					WB Mason Co Inc	399063	2025-00001/1	Toner-X-134-M			

Claims Register for Payment Batches						Claims Register for Payment Batches								
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	
Fund: 186 - Commercial Building Department							Fund: 500 - Landfill							
Department: Commercial Building Department							Department: Solid Waste Management District							
03/19/2025	Huron County Treasurer/ General Fund	399063	2025-00403/1	5% Building Department payment	\$516.44		03/19/2025	Rumpley of Ohio Inc	399063	2025-00301/1	February Disposal	\$91,253.57		
Account 186.186.00480 (Administration Fees) Total:						\$516.44	03/19/2025	T-Mobile	399063	2025-00301/1	Internet	\$31.10		
03/19/2025	SAFEbuild LLC	399063	2025-00404/1	Building Permits-February	\$8,831.12		03/19/2025	W8 Mason Co Inc	399063	2025-00301/1	Hand Soap	\$9.88		
Account 186.186.00525 (Contract Services) Total:						\$9,347.56	Account 500.501.002080 (Contract Service) Total:						\$101,823.57	
Department Commercial Building Department Total:						\$10,347.56	Department Landfill Total:						\$102,403.37	
Fund 186 - Commercial Building Department Total:						\$10,347.56	Fund 500 - Landfill Total:						\$102,403.37	
Fund: 193 - 9-1-1 & Countywide Communications							Fund 525 - Solid Waste Management District							
Department: 9-1-1 & Countywide Communications							Department: Solid Waste Management District							
03/19/2025	Teeba LLC	399063	2025-00321/1	911 Service Contract	\$1,953.55		03/19/2025	Huron County Transfer Station	399063	2025-00305/1	Corrugated Recyclables	\$6,157.30		
Account 193.193.00525 (Contract Services) Total:						\$1,953.55	Account 525.525.002050 (Recycling Programs) Total:						\$6,157.30	
Department 9-1-1 & Countywide Communications Total:						\$1,953.55	Department Solid Waste Management District Total:						\$6,157.30	
Fund 193 - 9-1-1 & Countywide Communications Total:						\$1,953.55	Fund 525 - Solid Waste Management District Total:						\$6,157.30	
Fund: 197 - EMA Hazmat							Fund: 635 - Commissary Trust							
Department: EMA Hazmat							Department: Commissary Trust							
03/19/2025	New Pp Construction	399063	2025-00316/1	Hazmat Pads and boots	\$1,573.41		03/19/2025	Charter Communications	399063	2025-00320/1	March Inmate Ix services	\$905.25		
Account 197.197.00175 (Supplies) Total:						\$1,573.41	03/19/2025	Inmate Calling Solutions	399063	2025-00320/1	Feb phone use	\$4,367.56		
03/19/2025	Atlantic Emergency Solutions	399063	2025-00311/1	Gas Calks, Station repair + gas	\$482.16		03/19/2025	Keefe Commissary Network	399063	2025-00320/1	Feb Commissary stock	\$981.35		
Account 197.197.00200 (Equipment) Total:						\$2,055.57	03/19/2025	Lafayette Inc	399063	2025-00320/1	10 cases of gloves	\$691.25		
Department EMA Hazmat Total:						\$2,055.57	Account 635.635.00260 (Expenditures) Total:						\$6,696.41	
Fund 197 - EMA Hazmat Total:						\$2,055.57	Department Commissary Trust Total:						\$6,696.41	
Fund: 500 - Landfill							Fund 635 - Commissary Trust Total:						\$6,696.41	
Department: Landfill							Fund: 640 - Canine Trust Fund							
03/19/2025	W8 Mason Co Inc	399063	2025-00381/1	Gloves	\$574.88		03/19/2025	Canine Trust Fund	399063	2025-00331/1	Vet appt for Kase	\$261.45		
Account 500.501.00175 (Supplies) Total:						\$574.88	Account 640.640.00260 (Expenditures) Total:						\$261.45	
03/19/2025	Erie County Department of Environmental Services	399063	2025-00301/1	February Leachate	\$10,168.00		Department Canine Trust Fund Total:						\$261.45	
03/19/2025	Frontier	399063	2025-00301/1	Phone Bill	\$186.47		Fund 640 - Canine Trust Fund Total:						\$261.45	
03/19/2025	John Deere Financial	399063	2025-00301/1	Hy/LA NLI Chrm Brnsh-L25	\$8.70		Grand Total:						\$606,141.60	
03/19/2025	John Deere Financial	399063	2025-00301/1	Lynx, Lawn Spray	\$55.48									
03/19/2025	John Deere Financial	399063	2025-00301/1	Paint Spray, Bulk Fasteners	\$45.42									
03/19/2025	Peacock Water	399063	2025-00301/1	(S) Sgl Water	\$43.75									
3/14/2025 2:59 PM						Page 11 of 12	3/14/2025 2:59 PM						Page 12 of 12	
							Sign 1 						Sign 2 	Sign 3 
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Huron County					Warrant Date: Claimant		Batch ID	PO #/Line #	Line Description	Amount	Warrant #	
Claims Register for Payment Batches					Department: Probate							
Payment Type: All					03/19/2025 JPMorgan Chase Bank NA		397704	2025-00244/1	10PK Magic-Walmart	\$19.98		
Warrant Numbers: All					Account 001.016.00175 (Supplies) Total:					\$19.98		
Funds: 001 to 951					Department Probate Total:					\$19.98		
Warrant Dates: 3/19/2025 to 3/19/2025					Department: Clerk of Courts							
Payment Batches: 397704 to 397704					03/19/2025 JPMorgan Chase Bank NA		397704	2025-00180/1	Labels & Sign Holder-Amazon	\$161.79		
					Account 001.017.00175 (Supplies) Total:					\$161.79		
					Department Clerk of Courts Total:					\$161.79		
Fund: 001 - General Fund					Department: Board of Elections							
					03/19/2025 JPMorgan Chase Bank NA		397704	2025-00121/1	Lunch for Deanna Cole and Jen Daniel training	\$18.81		
					Account 001.020.00280 (Training) Total:					\$18.81		
					Department Board of Elections Total:					\$18.81		
Department: Commissioners					Department: Sheriff							
03/19/2025 JPMorgan Chase Bank NA					03/19/2025 JPMorgan Chase Bank NA		397704	2025-00203/1	Toll box for DB	\$104.00		
03/19/2025 JPMorgan Chase Bank NA					Account 001.023.00200 (Equipment) Total:					\$104.00		
03/19/2025 JPMorgan Chase Bank NA					03/19/2025 JPMorgan Chase Bank NA		397704	2025-00204/1	Dropbox 1 month for Duncan	\$11.99		
Account 001.001.00300 (Travel) Total:					Account 001.023.00275 (Contract Repairs) Total:					\$11.99		
					03/19/2025 JPMorgan Chase Bank NA		397704	2025-00205/1	Hotel for Otto for 2/16 - 2/21/25	\$695.00		
Department Commissioners Total:					03/19/2025 JPMorgan Chase Bank NA		397704	2025-00205/1	Hotel for Curbin for 2/18 - 2/20/25	\$324.30		
					Account 001.023.00280 (Training) Total:					\$1,019.30		
					Department Sheriff Total:					\$1,135.29		
Department: Treasurer					Department: Veterans Services							
03/19/2025 JPMorgan Chase Bank NA					03/19/2025 JPMorgan Chase Bank NA		397704	2025-00182/1	Squareposts, Postage & OS&VC Dues	\$492.68		
03/19/2025 JPMorgan Chase Bank NA					Account 001.033.00175 (Supplies) Total:					\$492.68		
03/19/2025 JPMorgan Chase Bank NA					03/19/2025 JPMorgan Chase Bank NA		397704	2025-00188/1	Sales Tax Credit-Columbus Market NW	\$1.40		
Account 001.005.00175 (Supplies) Total:					Account 001.033.00475 (Other Expenses) Total:					\$1.40		
					Department Veterans Services Total:					\$491.28		
					Fund 001 - General Fund Total:					\$3,570.86		
					Fund: 110 - DD OPTG							
Department: Common Pleas					Department: DD Optg							
03/19/2025 JPMorgan Chase Bank NA					03/19/2025 JPMorgan Chase Bank NA		397704	2025-00050/1	Elba and Microsoft 365 charges	\$186.74		
03/19/2025 JPMorgan Chase Bank NA					Account 001.014.00475 (Other Expenses) Total:							
Account 001.008.00475 (Other Expenses) Total:					Department Juvenile Probation Total:							
										</		

Claims Register for Payment Batches						Claims Register for Payment Batches									
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #		
03/19/2025	JPMorgan Chase Bank NA	397704	2025-00032/1	Isel for vehicles	\$222.98		Fund: 177 - Emergency Management								
Account 110.110.00175 (Supplies) Total:							Department: Emergency Management								
03/19/2025	JPMorgan Chase Bank NA	397704	2025-00081/1	FIS Cayden H. hotel stay	\$476.80		03/19/2025	JPMorgan Chase Bank NA	397704	2025-00151/1	Kye Meads - CH230 Course	\$50.73			
Account 110.110.00250 (Family Resources) Total:							Account 177.177.00300 (Travel) Total:						\$50.73		
03/19/2025	JPMorgan Chase Bank NA	397704	2025-00100/1	Project LIFE supplies	\$112.38		Department Emergency Management Total:						\$50.73		
03/19/2025	JPMorgan Chase Bank NA	397704	2025-00100/1	Cayden H. hotel stay to be reimb by Council	\$371.00		Fund 177 - Emergency Management Total:						\$50.73		
Account 110.110.00475 (Other Expenses) Total:						\$483.28	Fund: 193 - 9-1-1 & Countywide Communications								
Department DD Optg Total:						\$1,368.88	Department: 9-1-1 & Countywide Communications								
Department: Self Ads Recreation							03/19/2025	JPMorgan Chase Bank NA	397704	2025-00251/1	Hoover 911 domain renewal	\$20.17			
03/19/2025	JPMorgan Chase Bank NA	397704	2025-00108/1	Super Shack supplies	\$203.35		Account 193.193.00475 (Other Expenses) Total:						\$20.17		
Account 110.118.00175 (Supplies) Total:						\$203.35	Department 9-1-1 & Countywide Communications Total:						\$20.17		
03/19/2025	JPMorgan Chase Bank NA	397704	2025-00108/1	OSDA meeting Fort Ball lunch	\$33.57		Fund 193 - 9-1-1 & Countywide Communications Total:						\$20.17		
Account 110.118.00475 (Other Expenses) Total:						\$33.57	Grand Total:						\$8,026.57		
Department Self Ads Recreation Total:						\$236.92	Sign 1 							Sign 2 	Sign 3 
Department: Community Recreation Account															
03/19/2025	JPMorgan Chase Bank NA	397704	2025-00110/1	movie theatre ticket	\$15.00										
Account 110.110.00475 (Other Expenses) Total:						\$15.00									
Department Community Recreation Account Total:						\$15.00									
Fund 110 - DD OPTG Total:						\$1,620.90									
Fund: 125 - Auto Tax															
Department: Auto Tax Administrative															
03/19/2025	JPMorgan Chase Bank NA	397704	2025-00221/1	Hotel Rooms, Conference and Training Registrations	\$754.00										
Account 125.125.00275 (Office Expenses) Total:						\$754.00									
Department Auto Tax Administrative Total:						\$754.00									
Fund 125 - Auto Tax Total:						\$754.00									
Fund: 144 - Home Visiting															
Department: Home Visiting															
03/19/2025	JPMorgan Chase Bank NA	397704	2025-00116/1	Family Retention Items	\$1,825.01										
03/19/2025	JPMorgan Chase Bank NA	397704	2025-00116/1	Braxton Tourtopparks Center	\$65.00										
Account 144.144.00475 (Other Expenses) Total:						\$2,010.01									
Department Home Visiting Total:						\$2,010.01									
Fund 144 - Home Visiting Total:						\$2,010.01									
3/13/2025 11:52 AM						Page 3 of 4	V.3.2 3/13/2025 11:52 AM						Page 4 of 4	V.3.2	

25-087

IN THE MATTER OF AUTHORIZING THE PRESIDENT OF THE BOARD TO APPROVE AND SUBMIT TO THE OHIO DEVELOPMENT SERVICES AGENCY, OFFICE OF COMMUNITY ENHANCEMENTS AN APPLICATION REQUESTING UP TO \$1,050,000 OF PROGRAM YEAR 2025 COMMUNITY HOUSING IMPACT & PRESERVATION PROGRAM FUNDS, AND PROCURING GREAT LAKES COMMINTY ACTION PARTNERSHIP TO PREPARE THE APPLICATION AND ADMINISTER THE PROGRAM.

Tom Dunlap moved to adoption of the following resolution:

WHEREAS, the Ohio Development Services Agency, Office of Community Enhancements (OCE), provides financial assistance to local governments for the purpose of addressing local housing needs; and

WHEREAS, Huron County plans to identify its affordable housing needs through OCE's required planning process of consulting with local housing service providers in Huron County, and evaluating local distress criteria; and

WHEREAS, Huron County desires to participate in the Community Housing Impact & Preservation (CHIP) Program, to provide new construction, housing rehabilitation and repairs, rental assistance and other housing services to low and moderate income residents; and

WHEREAS, Huron County intends to partner with the Cities of Norwalk and Willard in order to maximize grant funds and improve the potential to be funded; and

WHEREAS, the Board of County Commissioners of Huron County has the authority to apply for and administer CHIP program funds on behalf of the County and City partners; and

WHEREAS, appropriate Public Hearings will be held to receive public input for the application; and

WHEREAS, the Board of County Commissioners of Huron County completed procurement requirements consistent with Department of Development, OCE's Program Policy Notice 21-03 and the Huron County processes procure Great Lakes Community Action Partnership (GLCAP) to act in connection with the application and to provide assistance in program design, administration and implementation; now, therefore

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HURON COUNTY, STATE OF OHIO:

SECTION 1. That the President of the Board of Commissioners of Huron County is hereby authorized to submit an application via Ohio Community and Energy Assistance Network (OCEAN) for funding to the Ohio Development Services Agency, Office of Community Enhancements, for up to \$1,050,000 in PY25 CHIP program funds.

SECTION 2. That the Board of Commissioners of Huron County hereby selects and authorizes GLCAP to prepare said application on behalf of the Huron County Commissioners and procures and designates GLCAP to administer and implement the CHIP program, should it be funded.

SECTION 3. That the Board of Commissioners of Huron County hereby understands and agrees that participation in the CHIP program will require compliance with program guidelines and assurance 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.

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

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

25-088

IN THE MATTER OF LETTING BIDS FOR THE CITY OF WILLARD, W. LAUREL STREET WATERLINE REPLACEMENT PROJECT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Huron County is seeking bids for the City of Willard, W. Laurel Street Waterline Replacement Project; and

WHEREAS, notice must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of letting bids for the City of Willard, W. Laurel Street Waterline Replacement Project; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on March 31,

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2025 and April 7, 2025 and posted on the County's website at <http://www.hccommissioners.com>. Bids will be opened at the Willard City Manager's Office, 631 S. Myrtle Ave, Willard, OH 44890 on Wednesday, April 23, 2025 at 1:00 p.m.; 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.

Bradley R. Mesenburg seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

NOTICE TO BIDDERS

The Huron County Commissioners and the City of Willard, (herein called the "Owners") will be receiving sealed proposals for the "W. LAUREL STREET WATERLINE REPLACEMENT PROJECT" project at the City Manager's Office, 631 S Myrtle Ave, Willard, OH 44890, until 1:00 pm on April 23, 2025, and then at said office opened and read aloud. Bids shall be sealed and marked as "**BID FOR W. LAUREL STREET WATERLINE REPLACEMENT PROJECT - DO NOT OPEN**".

The "Owners" will not assure responsibility for bids forwarded by mail and no bid will be accepted after specified hours above.

Copies of the detailed plans, specifications and contract documents may be obtained beginning March 31, 2025, by email request to jpomerich@willardohio.gov or examined at the Public Works Office at 631.

South Myrtle Avenue, Willard, Ohio 44890 between 9:00 a.m. and 4:00 p.m. Monday thru Friday. Questions shall be directed to the Public Works Coordinator via email to jpomerich@willardohio.gov and dthornton@willardohio.gov. Plan rooms are required to use the email address to request any information concerning this project. No set shall be emailed less than three (3) days before the date on which bids are due. Bidders are required to submit all the BF pages (and attachments) of the bidding documents with their bid.

Each bid must be accompanied by either a bid bond in an amount of one hundred percent (100%) of the bid amount with a surety satisfactory to the Huron County Treasurer, or by certified check, cashier's check, or letter of credit upon a solvent bank in the amount of not less than ten percent (10%) of the bid amount in favor of the aforesaid Huron County Treasurer. Bid bonds shall be accompanied by Proof of Authority of the officials or agent signing the bond.

The estimated cost of the W. LAUREL STREET WATERLINE REPLACEMENT project is \$ 350,000. The project is partially funded by the Federal Community Development Block Grant. All bids are to be in whole dollars only.

The notice to contractors will also be posted on the Huron County website at <https://www.hccommissioners.com/legal-notice/>, and the City of Willard website at willardohio.gov on the home page beginning March 31, 2025.

Successful Bidder must be an Equal Employment Opportunity Employer, which prohibits discrimination based on race, creed, color, national origin, sex, age, handicap, political affiliation, or beliefs.

Attention of bidders is called to all the requirements contained in the bid packet, particularly to the Federal Davis-Bacon Wages, various insurance requirements, various equal opportunity provisions, and the requirement of the payment bond and performance bond for hundred percent (100%) of the contract price.

No bidder may withdraw his/her bid within ninety (90) days after the actual date of the opening thereof. The "Owners" reserve the right to reject any or all bids, to waive irregularities in the bidding, and to award the bid on the basis of the lowest and best bidder as it deems to be in the best interest of the County of Huron, Ohio, and the City of Willard, Ohio.

Huron County Commissioners
City of Willard

Advertise:
March 31, 2025
April 7, 2025

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

OLD BUSINESS/NEW BUSINESS

Commissioner Dunlap report

Mr. Dunlap reported yesterday Mr. Strickler, Mr. Sitterly and himself attended the Huron County Agricultural Society meeting to get their input, and hopefully agree to allow the commissioners to hire an

outside inspector for the new building being built. After several people received an email from President Morgan, they contacted Mr. Dunlap asking, who is paying for this? Mr. Dunlap assured them the commissioners were paying for it, then it was no longer an issue and it passed unanimously. Mr. Mesenburg said his opinion is it's the Board's desire to make sure they have the best building they can. Having someone there to make sure it is getting done properly, he thinks the commissioners will get the outcome that the Fair Board wants. Mr. Strickler shared at the end of the day, the building will be the County's. If there are any issues with it, the commissioners will probably have to cover it, because the Fair Board does not have the money to do any necessary repairs. Mr. Dunlap mentioned he drove back there to look on the west side and east side of the pavement. He noted not only has it been crushed by trucks, they have put a drain tile all the way through there, from the veterans to the woods. This is something that the commissioners will need to look at.

At 9:12 a.m. the board recessed

At 9:40 a.m. the board resumed regular session

At 9:41 a.m. Ted Kastor, Kastor Construction LLC , Construction Owner's Representative Proposal

Mr. Kastor listed some potential scope items in his proposal. He explained he would act as a liaison between the owner, the designer architect, which is an engineering firm, and the contractor, who is out of Bucyrus. Mr. Kastor will be spot checking the job, he will not be there full-time. He confirmed he has visited the site and did not see anything that jumped out as abnormal or not correct. The project is heading towards the close-out stage. He will be representing the owner and make sure the following items are done:

- Meeting minutes are documented and any items that could affect the project's schedule are brought to everyone's attention.
- A punch list is developed and all the items are completed through the contract drawings prior to the final payment to the contractor.
- The maintenance department and/or Fair Board will have warranties and lien waivers.
- He will confirm all the sub-suppliers are paid certified payroll.
- Reports are documented through the course of the project.
- The fair facilities receive operation and maintenance manuals.

He has not looked at the contract documents yet to review the structure interior. Mr. Mesenburg asked Mr. Strickler if he had access to these documents and if not, could he reach out and get the contract documents. Mr. Strickler replied he will follow up, so that Mr. Kastor can be brought up to speed. Mr. Kastor asked for clarification; is the building still under the supervision of the Fair Board? Mr. Dunlap confirmed yes, they are the Huron County Agricultural Society and would be part of his communications also. Mr. Strickler noted this would be President, Bob Morgan, up until now he has reached out to the contractors with no success, which is why the commissioners feel an intervention is needed. Mr. Kastor said currently, he has this role with the Huron County Board of Developmental Disability(HCBDD). He commented he enjoys working with Huron County. Mr. Strickler said he reviewed the contract and he can approve the forms, so they are good to go. Mr. Dunlap confirmed this has been discussed with Mr. Brady, and he is on-board with this process. Mr. Strickler stated himself, Mr. Dunlap and Prosecutor Sitterly attended the special meeting with the Fair Board last night. They wanted to get the approval of the Fair Board to hire Mr. Kastor, which everyone was on-board. Mr. Dunlap asked Ms. Phillips to make a copy of the minutes from the Huron County Agricultural Society board meeting last night for Mr. Kastor.

25-089

IN THE MATTER OF APPROVING A CONSTRUCTION OWNER'S REPRESENTATIVE PROPOSAL SUBMITTED BY KASTOR CONSTRUCTION LLC

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners desire to hire a Construction Owner's Representative to oversee the Huron County Agricultural Society Storage Building Project; and

WHEREAS, the Huron County Agricultural Society met in special session on Monday, March 17th to discuss the Commissioners offer to hire a construction owner's representative and accepted their offer; and

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WHEREAS, Kastor Construction LLC, Construction Consultants, submitted a Proposal to provide these services in an amount not exceed \$15,200.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the Construction Owner's Representative Proposal submitted by Kastor Construction LLC to oversee the Huron County Agricultural Society Storage Building Project 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.

Bradley R. Mesenburg seconded the motion.

***Discussion:** Mr. Mesenburg explained the commissioners were searching for a construction owner's representative for the Fair Board project. He reached out, on behave of the Board, to Mr. Kastor to see if he would entertain contracting with the county to help oversee the project to its completion, at the fairgrounds. Mr. Kastor did review the building and is offering a proposal.

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

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

**Contract is on file*

IN THE MATTER OF TRAVEL

Tom Dunlap moved to approve the following travel request this day. Bradley R. Mesenburg seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Nikki Cross, JFS, to the Ohio Alcohol Conference in Westerville, Ohio on March 18, 2025

At 9:50 a.m. Tom Dunlap moved to adjourn. Bradley R. Mesenburg 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 March 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 9:50 a.m.

Signatures on File