

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

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Mia Phillips, Executive Assistant; Lee Tansey, Engineer; Patricia Didion, Resident; Dale Daniels, Resident; Roger Hunker, Resident; Jon White, Resident; Cecilia Blevins, BOE; Brett Ropp, TRIAD, Governmental Systems Inc; Ben Kline, BOE; 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. Harry Brady made the motion to waive the reading of the minutes of the March 18, 2025 meeting and approve as presented. Tom Dunlap seconded the motion. Voting was as follows:

Aye – Harry Brady

Aye – Tom Dunlap

Absent – Bradley R. Mesenburg

25-099

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

Harry Brady 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 #399523 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.

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

Aye – Harry Brady

Aye – Tom Dunlap

Absent – Bradley R. Mesenburg

Huron County Claims Register for Payment Batches						Claims Register for Payment Batches					
Payment Type: All						Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
Warrant Numbers: All						Warrant Dates: 3/26/2025 to 3/26/2025					
Funds: 001 to 951						Payment Batches: 399523 to 399523					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #					
Fund: 001 - General Fund											
Department: Commissioners											
03/26/2025	Amazon Capital Services	399523	2025-00348/1	Sticky Notes-Large and regular	\$29.93						
Account 001.001.00175 (Supplies) Total:					\$29.93						
03/26/2025	Verio Zimbo	399523	2025-00339/1	Cell Phone Allowance-March	\$50.00						
Account 001.001.00475 (Other Expenses) Total:					\$50.00						
03/26/2025	DEX Imaging	399523	2025-00352/1	Copier-HC18-MER	\$50.24						
Account 001.001.00525 (Contract Services) Total:					\$50.24						
Department Commissioners Total:					\$130.17						
Department: Data Processing											
03/26/2025	R J Beck Protective Systems Inc	399523	2025-00025/1	Alarm System Monitoring-3 Months	\$156.00						
Account 001.003.00275 (Contract Services) Total:					\$156.00						
Department Data Processing Total:					\$156.00						
Department: Prosecutor											
03/26/2025	Amazon Capital Services	399523	2025-00167/1	Legal size copy paper, binder clips, staple remove	\$64.26						
Account 001.006.00175 (Supplies) Total:					\$64.26						
03/26/2025	Petcock Water	399523	2025-00169/1	5 gal springer water & cooler rental	\$62.50						
Account 001.006.00275 (Contract Repairs) Total:					\$62.50						
Department Prosecutor Total:					\$126.76						
Department: Building and Grounds											
03/26/2025	CH2M HILL	399523	2025-00361/1	Chemicals	\$2,808.52						
Account 001.022.00175 (Supplies) Total:					\$2,808.52						
03/26/2025	O E Meyer Co	399523	2025-00362/1	Acetylene Cylinder	\$9.92						
03/26/2025	Wadsworth Solutions	399523	2025-00362/1	Actuators and covers	\$4,383.30						
Account 001.022.00275 (Repairs Maintenance) Total:					\$4,393.22						
03/26/2025	Stokes Sanitation LTD	399523	2025-00419/1	Clean sludge-Court House	\$190.00						
Department Building and Grounds Total:					\$7,391.74						
Department: Sheriff											
03/26/2025	Air Force One Inc	399523	2025-00419/1	Overline Labor to Install Air & Dri Separator	\$1,318.00						
Account 001.022.00280 (Service Contract) Total:					\$2,069.00						
03/26/2025	Michael Krimmeling	399523	2025-00346/1	Cell Phone Allowance-March	\$50.00						
03/26/2025	Roy Gramerman	399523	2025-00346/1	Cell Phone Allowance-March	\$50.00						
03/26/2025	Stephen Minor	399523	2025-00346/1	Cell Phone Allowance-March	\$50.00						
03/26/2025	Steve Reier	399523	2025-00346/1	Cell Phone Allowance-March	\$50.00						
Account 001.022.00475 (Other Expenses) Total:					\$180.00						
03/26/2025	Columbia Gas	399523		Gas Utility-180Man	\$1,297.87						
03/26/2025	Columbia Gas	399523		Gas Utility-125Man	\$227.81						
03/26/2025	Columbia Gas	399523		Gas Utility-Jail	\$142.41						
03/26/2025	Columbia Gas	399523		Gas Utility-225Man	\$3,896.23						
Account 001.022.00527 (Gas) Total:					\$5,564.32						
Department Building and Grounds Total:					\$15,108.86						
Department: Sheriff											
03/26/2025	Amazon Capital Services	399523	2025-00202/1	Post-it notes & flash drives	\$72.60						
Account 001.023.00175 (Supplies) Total:					\$72.60						
03/26/2025	Don Teater Ford-Lincoln	399523	2025-00204/1	Cruiser repair	\$68.25						
03/26/2025	Don Teater Ford-Lincoln	399523	2025-00204/1	Cruiser repair	\$137.44						
03/26/2025	Wing Technologies Inc	399523	2025-00204/1	2025 renewal for body camera services	\$13,262.65						
Account 001.023.00275 (Contract Repairs) Total:					\$13,262.65						
03/26/2025	Leading Blue	399523	2025-00205/1	High Performance Leadership-M. Cawese	\$169.00						
03/26/2025	Blue To Gold LLC	399523	2025-00205/1	Advanced Search & Seizure, Report Writing -Kluding	\$268.00						
Account 001.023.00280 (Training) Total:					\$597.00						
Department Sheriff Total:					\$13,877.89						
Department: Disaster Service											
03/26/2025	Capital One	399523	2025-00328/1	Mouse/office supplies	\$29.74						
Account 001.026.00175 (Supplies) Total:					\$29.74						
03/26/2025	Amazon Capital Services	399523	2025-00329/1	EMA Vehicle Dash Cam	\$118.98						
03/26/2025	US Bank Equipment Finance	399523	2025-00329/1	Printer Fees	\$125.12						
Account 001.026.00200 (Equipment) Total:					\$245.08						
03/26/2025	Wildcat Times Junction	399523	2025-00331/1	Wildcat Times Junction Renewal	\$75.00						
Account 001.026.00475 (Other Expenses) Total:					\$75.00						
Department Disaster Service Total:					\$349.82						
Department: Public Defender Commission											

REGULAR SESSION

TUESDAY

MARCH 25, 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 #
03/26/2025	Mary Jackson	399523	2025-00431/1	Reimburse for Postage	\$16.90	Department: IT Department	03/26/2025	Powerpage LLC	399523	2025-00386/1	Ethernet Switch	\$250.22	Department IT Department Total:
Account 001.027.00175 (Supplies) Total:					\$16.90		Account 001.046.00200 (Equipment) Total:					\$250.22	
Department Public Defender Commission Total:					\$16.90	Department: Sheriff I/D Child Support	Department IT Department Total:					\$250.22	Fund 011 - General Fund Total:
Department: Health Vital Statistics							Fund 011 - Sheriff I/D Child Support					\$44,532.97	
03/26/2025	Treasurer State of Ohio	399523	2025-00370/1	BCMH Treatment	\$8,683.06	Department: Sheriff I/D Child Support	03/26/2025	Whip Technologies Inc	399523	2025-00223/1	2025 renewal for body camera services	\$618.17	Department Sheriff I/D Child Support Total:
Account 001.030.00564 (BCMH Treatment) Total:					\$8,683.06		Account 111.111.00275 (Contracts/Repairs) Total:					\$618.17	
Department Health Vital Statistics Total:					\$8,683.06	Department: Sheriff I/D Child Support	Fund 111 - Sheriff I/D Child Support Total:					\$618.17	Fund 114 - Local School Revenue
Department: Mechanic							Department: Local School Revenue						
03/26/2025	AutoZone Inc	399523	2025-00346/1	Brake Pads and Rotors	\$189.87	Department: Sheriff I/D Child Support	03/26/2025	Wisp Technologies Inc	399523	2025-00225/1	2025 renewal for body camera services	\$1,857.51	Department Local School Revenue Total:
03/26/2025	AutoZone Inc	399523	2025-00346/1	Oil Filters	\$38.00		Account 114.114.00475 (Other Expenses) Total:					\$1,857.51	
03/26/2025	AutoZone Inc	399523	2025-00346/1	Return Credit	\$55.00	Department: Sheriff I/D Child Support	Department Local School Revenue Total:					\$1,857.51	Fund 114 - Local School Revenue
03/26/2025	AutoZone Inc	399523	2025-00346/1	Brake Pads and Rotors	\$541.74		Fund 114 - Local School Revenue Total:					\$1,857.51	
03/26/2025	AutoZone Inc	399523	2025-00346/1	Brake/steer Calipers	\$215.98	Department: Sheriff I/D Child Support	Account 001.032.00175 (Supplies) Total:					\$723.53	Department: Public Assistance
03/26/2025	AutoZone Inc	399523	2025-00346/1	Windshield Wipers	\$33.98		Account 115.115.00175 (Supplies) Total:					\$723.53	
03/26/2025	AutoZone Inc	399523	2025-00346/1	Rotors	\$111.00	Department: Sheriff I/D Child Support	Department: Public Assistance						Department: Jail Operations
03/26/2025	AutoZone Inc	399523	2025-00346/1	Repair Software	\$1,388.00		Department: Mechanic Total:					\$3,962.40	
03/26/2025	AutoZone Inc	399523	2025-00346/1	Oil Filters	\$49.08	Department: Sheriff I/D Child Support	Department: Jail Operations						Department: Sheriff I/D Child Support
03/26/2025	AutoZone Inc	399523	2025-00346/1	Brake/steer Calipers	\$215.98		Account 001.036.00275 (Contracts/Repairs) Total:					\$1,857.51	
03/26/2025	AutoZone Inc	399523	2025-00346/1	Cell Phone Allowance-March	\$30.00	Department: Sheriff I/D Child Support	Account 001.036.00527 (Gas) Total:					\$1,142.78	Department: Sheriff I/D Child Support
03/26/2025	AutoZone Inc	399523	2025-00346/1	Return Credit	\$215.98		Account 001.036.00527 (Gas) Total:					\$1,142.78	
03/26/2025	AutoZone Inc	399523	2025-00346/1	Return Credit	\$85.99	Department: Sheriff I/D Child Support	Account 001.036.00527 (Gas) Total:					\$1,142.78	Department: Sheriff I/D Child Support
03/26/2025	AutoZone Inc	399523	2025-00346/1	Brake Rotors, Brake pads and Shock/Strut	\$253.87		Account 001.036.00527 (Gas) Total:					\$1,142.78	
03/26/2025	AutoZone Inc	399523	2025-00346/1	Brake Pads, Rotors, Oxygen Sensors, Hub Assembly	\$365.86	Department: Sheriff I/D Child Support	Account 001.036.00527 (Gas) Total:					\$1,142.78	Department: Sheriff I/D Child Support
03/26/2025	AutoZone Inc	399523	2025-00346/1	Pre-Converter	\$672.98		Account 001.036.00527 (Gas) Total:					\$1,142.78	
Account 001.032.00175 (Supplies) Total:					\$3,962.40	Department: Sheriff I/D Child Support	Account 001.036.00527 (Gas) Total:					\$1,142.78	Department: Sheriff I/D Child Support
Account 001.032.00175 (Supplies) Total:					\$3,962.40		Account 001.036.00527 (Gas) Total:					\$1,142.78	
Department: Jail Operations						Department: Sheriff I/D Child Support	Account 001.036.00527 (Gas) Total:					\$1,142.78	Department: Sheriff I/D Child Support
03/26/2025	Alford Restaurant Service of Ohio Inc	399523	2025-00211/1	Overflow tube & s rings	\$481.00		Account 001.036.00527 (Gas) Total:					\$1,142.78	
03/26/2025	Macro Electric Inc	399523	2025-00211/1	JAX 17 Bulbs	\$16.98	Department: Sheriff I/D Child Support	Account 001.036.00527 (Gas) Total:					\$1,142.78	Department: Sheriff I/D Child Support
03/26/2025	Macro Electric Inc	399523	2025-00211/1	IFT 4x5 - Bolt 1/2" x 5/8"	\$16.98		Account 001.036.00527 (Gas) Total:					\$1,142.78	
Account 001.036.00200 (Equipment) Total:					\$574.27	Department: Sheriff I/D Child Support	Account 001.036.00527 (Gas) Total:					\$1,142.78	Department: Sheriff I/D Child Support
03/26/2025	Snowstar Paint & Supply LLC	399523	2025-00212/1	Paint for repair	\$180.24		Account 001.036.00527 (Gas) Total:					\$1,142.78	
Account 001.036.00275 (Contracts/Repairs) Total:					\$1,857.51	Department: Sheriff I/D Child Support	Account 001.036.00527 (Gas) Total:					\$1,142.78	Department: Sheriff I/D Child Support
03/26/2025	Columbia Gas	399523	2025-00346/1	Gas Utility-Jail	\$1,142.78		Account 001.036.00527 (Gas) Total:					\$1,142.78	
Account 001.036.00527 (Gas) Total:					\$1,142.78	Department: Sheriff I/D Child Support	Account 001.036.00527 (Gas) Total:					\$1,142.78	Department: Sheriff I/D Child Support
Account 001.036.00527 (Gas) Total:					\$1,142.78		Account 001.036.00527 (Gas) Total:					\$1,142.78	
Department: Jail Operations Total:					\$1,877.29	Department: Sheriff I/D Child Support	Account 001.036.00527 (Gas) Total:					\$1,142.78	Department: Sheriff I/D Child Support
Department: Jail Operations Total:					\$1,877.29		Account 001.036.00527 (Gas) Total:					\$1,142.78	
3/21/2025 2:00 PM						V.3.2	3/21/2025 2:00 PM						V.3.2

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 #
03/26/2025	Primer Bank	399523	2025-00082/1	PRC-Cangier Program-Rest-P Stone	\$69.71	Department: Sheriff I/D Child Support	03/26/2025	Joanna Crockett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	Department Public Assistance Total:
Account 115.115.00200 (PRC/SS) Total:					\$3,162.78		Account 115.116.00475 (Other Expenses) Total:					\$900.00	
03/26/2025	DANOP LTD	399523	2025-00083/1	COMPE TANK Youth-Fuel Vouchers-February 2025	\$280.00	Department: Sheriff I/D Child Support	Department Public Assistance Total:					\$1,026.42	Fund 115 - Public Assistance Total:
03/26/2025	Nesco Resources LLC	399523	2025-00083/1	COMPE TANK Youth-OUT 201-3/1/2025	\$1,959.23		Fund 115 - Public Assistance Total:					\$8,111.13	
Account 115.115.00200 (CCMEP) Total:					\$2,239.23	Department: Sheriff I/D Child Support	Fund 115 - Child Support Enforcement						Department: Child Support Enforcement
03/26/2025	Jacob Brule	399523	2025-00086/1	Mileage-Non-Taxable Travel	\$35.00		Fund 117 - Child Support Enforcement					\$100.00	
Account 115.115.00300 (Travel) Total:					\$35.00	03/26/2025	Joanna Crockett	399523	2025-00083/1	Monthly Cell Phone Spend-March 2025	\$50.00	Department Child Support Enforcement Total:	
03/26/2025	Charter Communications	399523	2025-00087/1	OMU Internet-March 2025	\$192.17	03/26/2025	Joanna Crockett	399523	2025-00083/1	Monthly Cell Phone Spend-March 2025	\$50.00		Department Child Support Enforcement Total:
Account 115.115.00300 (Utilities) Total:					\$192.17	Account 117.117.00475 (Other Expenses) Total:					\$100.00	Fund 117 - Child Support Enforcement Total:	
03/26/2025	DANOP LTD	399523	2025-00088/1	Fuel Vouchers-Medicaid-February 2025	\$1,094.00	Department: Sheriff I/D Child Support	Fund 117 - Child Support Enforcement Total:						\$100.00
03/26/2025	Amy Labord	399523	2025-00089/1	Monthly Cell Phone Spend-March 2025	\$50.00		Department: WIOA						
03/26/2025	Ashtley Capozzi-Smith	399523	2025-00089/1	Monthly Cell Phone Spend-March 2025	\$50.00	Department: Sheriff I/D Child Support	03/26/2025	Nesco Resources LLC	399523	2025-00082/1	COMPE WIOA Youth-OUT-2/2025-3/1/2025	\$1,141.13	Fund: 123 - WIOA
03/26/2025	Lara K Hicok	399523	2025-00089/1	Monthly Cell Phone Spend-March 2025	\$50.00		03/26/2025	DANOP LTD	399523	2025-00083/1	COMPE WIOA Youth-Fuel Vouchers-February 2025	\$936.00	
03/26/2025	Larissa Miles	399523	2025-00089/1	Monthly Cell Phone Spend-March 2025	\$50.00	Account 123.123.00200 (CCMEP WIOA Youth) Total:					\$2,077.13	Fund 123 - WIOA Total:	
Account 115.115.00475 (Other Expenses) Total:					\$1,284.00	03/26/2025	DANOP LTD	399523	2025-00083/1	WIOA Adult-STA Training-J February 2025	\$84.00		Fund 123 - WIOA Total:
Account 115.115.00475 (Other Expenses) Total:					\$1,284.00	03/26/2025	BE Strong Young and Learning Center	399523	2025-00083/1	WIOA Adult-STA Training-J Fisher	\$980.00	Fund 123 - WIOA Total:	
Department Public Assistance Total:					\$7,084.71	03/26/2025	Heather Cameron-Stanley	399523	2025-00083/1	WIOA Adult-STA Training-J Fisher	\$980.00		Fund 123 - WIOA Total:
03/26/2025	Mary Valentine	399523	2025-00072/1	Mileage-Non-Taxable Travel	\$126.42	03/26/2025	Penya Engineering Inc	399523	2025-00083/1	WIOA Adult-STA Training-J Fisher	\$980.00	Fund 123 - WIOA Total:	
Account 115.116.00300 (Travel) Total:					\$126.42	Account 123.123.00200 (Purchased Services) Total:					\$18,056.97		Fund 123 - WIOA Total:
03/26/2025	Morgan Anderson	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI January 2025	\$11,911.44	Fund 123 - WIOA Total:	
03/26/2025	Meredith Tawney	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI February 2025	\$1,388.55		Fund 123 - WIOA Total:
03/26/2025	Mary Valentine	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	BE Strong Young and Learning Center	399523	2025-00083/1	WIOA Adult-STA Training-J Fisher	\$980.00	Fund 123 - WIOA Total:	
03/26/2025	Judi Muen	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Penya Engineering Inc	399523	2025-00083/1	WIOA Adult-STA Training-J Fisher	\$980.00		Fund 123 - WIOA Total:
03/26/2025	Angela Puccio	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	Account 123.123.00200 (Purchased Services) Total:					\$18,056.97	Fund 123 - WIOA Total:	
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI January 2025	\$11,911.44		Fund 123 - WIOA Total:
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI February 2025	\$1,388.55	Fund 123 - WIOA Total:	
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	Account 123.123.00200 (Purchased Services) Total:					\$18,056.97		Fund 123 - WIOA Total:
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI January 2025	\$11,911.44	Fund 123 - WIOA Total:	
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI February 2025	\$1,388.55		Fund 123 - WIOA Total:
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	Account 123.123.00200 (Purchased Services) Total:					\$18,056.97	Fund 123 - WIOA Total:	
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI January 2025	\$11,911.44		Fund 123 - WIOA Total:
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI February 2025	\$1,388.55	Fund 123 - WIOA Total:	
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	Account 123.123.00200 (Purchased Services) Total:					\$18,056.97		Fund 123 - WIOA Total:
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI January 2025	\$11,911.44	Fund 123 - WIOA Total:	
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI February 2025	\$1,388.55		Fund 123 - WIOA Total:
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	Account 123.123.00200 (Purchased Services) Total:					\$18,056.97	Fund 123 - WIOA Total:	
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI January 2025	\$11,911.44		Fund 123 - WIOA Total:
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI February 2025	\$1,388.55	Fund 123 - WIOA Total:	
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	Account 123.123.00200 (Purchased Services) Total:					\$18,056.97		Fund 123 - WIOA Total:
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI January 2025	\$11,911.44	Fund 123 - WIOA Total:	
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI February 2025	\$1,388.55		Fund 123 - WIOA Total:
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	Account 123.123.00200 (Purchased Services) Total:					\$18,056.97	Fund 123 - WIOA Total:	
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI January 2025	\$11,911.44		Fund 123 - WIOA Total:
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI February 2025	\$1,388.55	Fund 123 - WIOA Total:	
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	Account 123.123.00200 (Purchased Services) Total:					\$18,056.97		Fund 123 - WIOA Total:
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI January 2025	\$11,911.44	Fund 123 - WIOA Total:	
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	03/26/2025	Huron County Job & Family Services	399523	2025-00084/1	WIOA Adult-RMI February 2025	\$1,388.55		Fund 123 - WIOA Total:
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$50.00	Account 123.123.00200 (Purchased Services) Total:					\$18,056.97	Fund 123 - WIOA Total:	
03/26/2025	Brittany Barnett	399523	2025-00074/1	Monthly Cell Phone Spend-March 2025	\$								

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
03/26/2025	Amazon Capital Services	399523	2025-0023201	Credit memo-return	(\$62.02)	
Account 635.635.00260 (Expenditures) Total:					\$57.97	
Department Commissary Trust Total:					\$57.97	
Fund 635 - Commissary Trust Total:					\$57.97	
Grand Total:					\$230,568.91	

Sign 1

Sign 2

Sign 3

3/21/2025 2:00 PM

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V.3.2

ORIGINATOR	PAY TO NAME	PURCHASE ORDER	DESCRIPTION	DEPARTMENT	TOTAL VALUE	CURRENT QUEUE
Valerie Stibel	AutoZone Inc	2025-00346	Return Credit	032 Mechanic	-43.99	Commissioners TAN Approval
Valerie Stibel	AutoZone Inc	2025-00346	Return Credit	032 Mechanic	-179.87	Commissioners TAN Approval
Valerie Stibel	AutoZone Inc	2025-00346	Return Credit	032 Mechanic	-38.99	Commissioners TAN Approval
					(\$244.85)	

Harry Brady

Tom Dunlap

Bradley R. Mesenburg

25-100

IN THE MATTER OF ACCEPTING THE RECOMMENDATIONS OF THE TAX INCENTIVE REVIEW COUNCIL (TIRC)

Harry Brady moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners is in receipt of recommendations from Bellevue TIRC, Norwalk TIRC, and Willard TIRC for the tax abatement agreements; and

WHEREAS, per the Ohio Revised Code Section 5709.85(E) the legislative authority is required to meet within sixty (60) days after receiving the TIRC recommendations to either accept or not to accept the TIRC recommendations.; and

WHEREAS, it is the desire of the Huron County Board of Commissioners to accept the recommendations of the above mentioned TIRC Committees; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts the recommendations of the Bellevue, Norwalk, and Willard TIRC committees as attached hereto and incorporated 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.
Tom Dunlap seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

*On file

25-101

IN THE MATTER OF APPROVING CHANGE ORDER #008 WITH CLASSICAL CONSTRUCTION, LLC FOR THE HURON COUNTY ENRICHMENT CENTER PROJECT

Harry Brady moved the adoption of the following resolution:

WHEREAS, Garmann-Miller & Associates, Inc., (Architect) recommends a change order for the Huron County Enrichment Center Project as follows and as detailed in the attachment:

- 1) The change order includes the contract sum reduction of the remaining final contingency amount.

Total change is cost associated to CO 008: Deduct (\$54, 265.51)

(Original General Contract A Contingency Allowance - \$176,000.00)
(Previous General Contract A Contingency Allowance - \$54,265.51)
(Remaining General Contract A Contingency Allowance - \$0.00); now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves Change Order #008 as submitted by Garmann-Miller & Associates, Inc. for Contractor, Classical Construction, LLC for the Huron County Enrichment Center Project as listed above and 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.

Tom Dunlap seconded the motion.

***Discussion:** Mr. Brady said this money goes back to fund other ARPA projects.

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

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

*Change order on file

25-102

IN THE MATTER OF ENTERING INTO CONTRACT WITH MELWAY PAVING COMPANY, INC. FOR THE FITCHVILLE RIVER ROAD RESURFACING PROJECT FOR THE HURON COUNTY ENGINEER

Harry Brady moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-084 the bid was awarded to Melway Paving Company, Inc. for the amount of \$344,485.00 for the Fitchville River Road Resurfacing project for the Huron County Engineer; and

WHEREAS, the Board of Huron County Commissioners desires to enter into contract with Melway Paving Company, Inc., for such goods and services: now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve entering into contract with Melway Paving Company, Inc., Holmesville, Ohio for the Fitchville River Road Resurfacing project for the Huron County Engineer as attached hereto and expressly incorporate 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.

Tom Dunlap seconded the motion.

***Discussion:** Mr. Tansey stated this is resurfacing from Prospect Road to Cook Road.

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

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

*Contract on file

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

25-103

IN THE MATTER OF AWARDING THE BID FOR THE 2025 CHIP AND SEAL PHASE 2 PROJECT

Harry Brady moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-075 the County Engineer requested authorization to seek bids for

REGULAR SESSION

TUESDAY

MARCH 25, 2025

the 2025 Chip and Seal Phase 2 project; and

WHEREAS, notice was given in accordance with Section 307.87 of the Ohio Revised Code; and

WHEREAS, bids were received Friday, March 21, 2025 at 9:00 A.M from the following:

Geauga Highway Co.	\$346,098.07
Melway Paving, Co., Inc.	\$374,150.00
Erie Blacktop, Inc.	\$387,600.00

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid to Geauga Highway Company, Windham, Ohio, for the 2025 Chip and Seal Phase 2 project; and

FURTHER IT BE RESOLVED, that all further matters relative to this award be coordinated through and with the Huron County Engineer's Office; 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.

Tom Dunlap seconded the motion.

***Discussion:** Mr. Brady asked if Geauga Highway Company has done work for the county before? Mr. Tansey said no, but they ran all the background checks and they have worked for other counties. They do have all their equipment and certifications certifying their oil, stone and all other suppliers. Mr. Tansey said they are a bit of a haul however, they are willing to come here and do the work.

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

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

SIGNINGS – 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
Absent – Bradley R. Mesenburg

Lara Hozalski and Michelle Pfeiffer, HR, going to Grandville, Ohio for County Loss Coordinator Assoc. Spring Meeting on April 11th, 2025

OLD BUSINESS/NEW BUSINESS

Assistant Prosecutor report

Mr. Strickler said he received an email from Mr. Beal and Ms. Lukasko. Mr. Beal looked at the lease and believes everything discussed is in it. He believes his board will approve it on Thursday, for the commissioners to approve next Tuesday. Ms. Lukasko stated she had not received the new improved version of the lease, so Mr. Strickler sent it to her. They are reviewing it at this time, and she will get back to him.

Commissioner Dunlap report

Mr. Dunlap stated there are issues with concrete at the Senior Center. There is a meeting tomorrow at 10:00 a.m. to go over this. Mr. Brady replied he will attend this meeting. Mr. Strickler pointed out, Mr. Brady is the construction guy and he has knowledge about concrete. Mr. Brady noted he saw the concrete and he does not think this is salt damage. Mr. Dunlap stated it is flaking, in a big area. He thinks one of two things happened; they used a machine on it and beat the air out of it or they sprayed water on it to try to finish it. The hard freezes this winter, caused it to start breaking. Mr. Brady confirmed this. Mr. Strickler thinks the remedy for this will be ripping the whole thing out, because the concrete got damaged. Mr. Brady confirmed this is what will need to be done, in order to stop this problem.

Mr. Dunlap brought up the NASA letter of support. He said it came as an email. Ms. Ziemba did not receive this email. Mr. Dunlap said he will forward it to her to review. Mr. Dunlap commented they want to move it out of Cleveland, but did not say where it was going to. Mr. Brady thinks they should get more information before the commissioners write the letter.

Commissioner Brady report

Mr. Dunlap and Mr. Brady had a blast last night at the 4H lesson. He noted tomorrow the commissioners have the Board of DD breakfast. He will attend the Senior Center meeting at 10:00 a.m. He also has a virtual energy committee meeting at 1:00 p.m. tomorrow about moving all the aggregate programs into one as the ending dates for each contract come up. They will all be under Palmer Energy, which will give bigger buying power and cost are lower. Palmer Energy works through the Ohio Prosecuting Attorneys Association. At 2:00 p.m. he has a virtual renewal meeting for CORSA property and casualty renewals, which are coming up.

At 9:13 a.m. Cecilia Blevins and Ben Kline, Board of Elections, Brett Ropp, TRIAD, GSI

Ms. Blevins stated the commissioners received the proposal. She asked everyone turn to page two of the proposal, under required modules for the voter registration system they are looking at, along with required software cost, conversion installation and training. This initial cost for the first year is \$72,515. She said Mr. Ropp would like to back-up their current database to the TRIAD system so they can run the two separate systems side-by-side. After the certification of the May election, they will be able to go live with the TRIAD System end of May or beginning of June. Training on the modules will take place as the modules are needed. Once the conversion installation is completed, after the May election, the \$15,000 for conversion installation will be due. The balance will be due when training is completed.

Mr. Brady asked if the \$72,515 includes everything? Ms. Blevins explained this is for the first year. The second year is \$15,965. She noted on page four there are three other modules they will need with the voter registration system; the petition verification, electronic poll file creation and automatic ballot interface modules, which will be needed before the November election. She explained Mr. Ropp said TRIAD will let them use these modules to try them out however, they will not need to pay for these modules till January 2026, which will be \$12,425. The second-year fee for these will be \$2,775. Ms. Blevins said going forward for the yearly fee will be \$18,740 after everything is installed. Ms. Blevins noted for the DIMS system they currently use, is \$29,629.84 yearly, plus there will be an increase again this year. Mr. Brady commented this current system doesn't have all the bells and whistles that TRIAD had a few years back. TRIAD's interface is better and it would take some of the manual labor out. He said it is less cost per year and it allows the citizens access on the website for information they do not have now. Mr. Ropp said voters and candidates have the ability to look up data from home, instead of going to the Board of Elections. Mr. Dunlap asked how user-friendly is this system? Mr. Kline answered without any training he was able to figure it out and get a list in a few minutes.

Mr. Brady asked if the Board of Elections is ready to move forward? Ms. Blevins answered yes, they passed a motion this morning to move forward with TRIAD as long as the commissioners okay it. Ms. Blevins confirmed the \$72,515 is what is needed to get this going. Mr. Brady asked if the commissioners have set money aside for this. Mr. Dunlap asked if there was any state funding available. Ms. Blevins replied no, not for voter registration. She said the only money that has ever been available was for voting equipment and poll pads. Mr. Dunlap asked what kind of timeline they are working with? Ms. Blevins answered for the May election they can't get anything installed. They would like to start with Mr. Ropp taking a backup database with him to get the initial process started by converting this data into their system. The two systems will run side-by-side until after it is certified at the end of May. It will go live in June and training will start. Mr. Brady asked Ms. Ziemba if this needs to be a resolution. Mr. Strickler said yes and he is reviewing the contract, but did not finish. He needs another copy of the Huron County DIMS software license. He couldn't read beyond page one. Ms. Blevins handed him a physical copy of the contract. Mr. Brady said they would want the full Board to vote on this. Mr. Dunlap asked why BOE called an emergency meeting. Ms. Blevins explained House Bill 74 (HB-74) passed, the language in it said if they got new customers it didn't matter, because the TRIAD system is already in existence and it was grandfather in so it does not need to go through a certification process. Now they are putting voter registration systems, as well as mail on demand printers into the certification process. They are linking those in with voting equipment. This all goes into effect April 9th, if they aren't a customer already with TRIAD, they will have to wait. Mr. Strickler confirmed it is best to get grandfather in before April 9th. Mr. Dunlap asked Mr. Ropp how many counties are already in. Mr. Ropp replied 71 out of 88 counties use TRIAD's software package. Mr. Strickler noted if they do the resolution next week, they will be fine.

Mr. Ropp said they envision doing the payment process after the system is completely operational in the county. He explained the commissioners will not be looking at doing the first payment until after the May certification, probably more into June. Mr. Dunlap asked if there are any other surprises, after they sign this contract. Mr. Ropp stated HB-74 is the only thing he is aware of causing the rush. He said this is not a new process, it's a system just like Word or Excel. He confirmed the \$72,515 is the commissioners 2025 cost.

Mr. Dunlap understood the cost will go down for the following year. Ms. Blevins confirmed he is correct. Mr. Ropp pointed out it does have a pay-off over multiple years, which the commissioners will be saving some money. He also pointed out TRIAD is located in Xenia, Ohio, thus, all the money the commissioners spend with them, stays in Ohio. They are the only Ohio vendor.

At 9:29 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 March 25, 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 9:29 a.m.

Signatures on File

The following bid for 2025 Chip and Seal Phase 2 was opened March 21, 2025 at 9:00 a.m.

2025 Chip and Seal Phase 2												
Bid Opening: Friday, March 21, 2025 9:00 a.m.												
Ref.	Item	Description	Quant.	Unit	Unit Cost	Total Cost	Geauga Highway Co.		Melway Paving Co., Inc.		Erie Blacktop, Inc.	
1	103.5	Premium Contract Bond	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 3,783.00	\$ 3,783.00	\$ 1,700.00	\$ 1,700.00	\$ 2,500.00	\$ 2,500.00
2	441	Seal Coat Bituminous Material, CRS-2 @ 0.38 avg. gal/SY, as per plan	73,000	GAL	\$ 3.00	\$ 219,000.00	2.64	\$ 192,720.00	2.45	\$ 178,850.00	3.75	\$ 273,750.00
3	422	Seal Coat Aggregate #8 Washed Limestone @ 22lbs/SY avg., as per plan	2,200	TN	\$ 45.00	\$ 99,000.00	45.88	\$ 100,936.00	73.00	\$ 160,600.00	38.00	\$ 83,600.00
4	614	Maintaining Traffic, as per plan	1	LS	\$ 35,000.00	\$ 35,000.00	26,124.80	\$ 26,124.80	25,000.00	\$ 25,000.00	19,500.00	\$ 19,500.00
5	624	Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00	19,534.27	\$ 19,534.27	5,000.00	\$ 5,000.00	5,250.00	\$ 5,250.00
6	Spec.	Contingencies	1	LS	\$ 3,000.00	\$ 3,000.00	3,000.00	\$ 3,000.00	3,000.00	\$ 3,000.00	3,000.00	\$ 3,000.00
TOTAL =						\$ 370,000.00	\$ 346,098.07		\$ 374,150.00		\$ 387,600.00	

The following bid for Wakeman Township Chip and Seal (MC-3000) was opened March 21, 2025 at 1:00 p.m.

Wakeman Township Chip and Seal (MC-3000)											
Bid Opening: Friday, March 21, 2025 1:00 p.m.											
Ref.	Item	Description	Quant.	Unit	Unit Cost	Total Cost	Melway Paving Co.		Henry W. Bergman, Inc.		
1	103.5	Premium Contract Bond	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 750.00	\$ 750.00	
2	441	Seal Coat Bituminous Material, MC-3000 @ 0.36 avg. gal/SY, as per plan	17,000	GAL	\$ 3.50	\$ 59,500.00	2.55	\$ 43,350.00	4.25	\$ 72,250.00	
3	422	Seal Coat Aggregate #8 Washed Limestone @ 22lbs/SY avg., as per plan	520	TN	\$ 45.00	\$ 23,400.00	63.00	\$ 32,760.00	42.50	\$ 22,100.00	
4	614	Maintaining Traffic, as per plan	1	LS	\$ 3,000.00	\$ 3,000.00	3,500.00	\$ 3,500.00	5,000.00	\$ 5,000.00	
5	624	Mobilization	1	LS	\$ 2,000.00	\$ 2,000.00	1,000.00	\$ 1,000.00	2,225.00	\$ 2,225.00	
6	Spec.	Contingencies	1	LS	\$ 1,100.00	\$ 1,100.00	1,100.00	\$ 1,100.00	1,100.00	\$ 1,100.00	
TOTAL =						\$ 90,000.00	\$ 82,210.00		\$ 103,425.00		