

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 Ziemba, Administrator/Clerk; Mia Phillips, Executive Assistant; Randal Strickler, Assistant Prosecutor; Jon White, Resident; Patricia Didion, Resident; Sandra Lonz, Resident; Ralph Seward, Resident; Lori Zieber, Resident; Cheryl Pugh, Resident; 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 May 6, 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

25-143

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 Payment Batch #402222 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. 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				
Payment Type: All					Warrant Date: Claimant					Warrant #				
Warrant Numbers: All					Account 001.008.00260 (Foreign Judges) Total:									
Funds: 001 to 951					Account 001.008.00290 (Data Processing) Total:									
Warrant Dates: 5/14/2025 to 5/14/2025					Account 001.008.00335 (Lodging & Meals) Total:									
Payment Batches: 402222 to 402222					Account 001.008.00475 (Other Expenses) Total:									
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Department Common Pleas Total:	Department: Adult Probation	Department: Juvenile	Department: Juvenile Detention	Department: Juvenile Probation	Department: Juvenile Probation Total:		
Fund: 001 - General Fund														
Department: Commissioners														
05/14/2025	Colson Software PSC	402222	2025-00291/1	Proposals from Financial Institutions	\$126.06			05/14/2025	Osculopies com	402222	2025-001441	Drum Unit	\$149.88	
Account 001.001.00325 (Advertising & Printing) Total:					\$126.06			05/14/2025	DEX imaging	402222	2025-001441	Toner	\$118.21	
Department Commissioners Total:					\$126.06			Account 001.010.00175 (Supplies) Total:					\$298.19	
Department: Data Processing								05/14/2025	ComDoc Inc	402222	2025-001451	Equipment Rental	\$391.64	
05/14/2025	Firelands Local LLC	402222	2025-00305/1	Document Destruction #9021	\$40.00			Account 001.010.00200 (Equipment) Total:					\$281.64	
Account 001.003.00275 (Contract Services) Total:					\$40.00			05/14/2025	Wm Beck 194309-3	402222	2025-001461	Fuel for PO Vehicles	\$303.88	
Department Data Processing Total:					\$40.00			05/14/2025	Sandybury County TASC	402222	2025-001461	Drug Test Confirmations	\$84.00	
Department: Treasurer								05/14/2025	Peacock Water	402222	2025-001461	Water for PO Office	\$192.00	
05/14/2025	US Bank Equipment Finance	402222	2025-00284/1	Copier lease 5/14/10/2025	\$125.97			Account 001.010.00475 (Other Expenses) Total:					\$502.98	
Account 001.005.00525 (Contract Services) Total:					\$125.97			Department Adult Probation Total:					\$1,052.81	
Department Treasurer Total:					\$125.97			Department: Juvenile						
Department: Prosecutor								05/14/2025	Sarah Nutter	402222	2025-002411	ROY Travel Expense Reimbursement	\$358.05	
05/14/2025	Amazon Capital Services	402222	2025-00167/1	512 GB USB Drives	\$132.00			Account 001.013.00475 (Other Expenses) Total:					\$358.05	
Account 001.006.00175 (Supplies) Total:					\$132.00			Department Juvenile Total:						
05/14/2025	Francorp-Postals Inc.	402222	2025-00189/1	Freight charge for new compliant postage meter	\$40.00			Department: Juvenile Probation						
05/14/2025	Matrix Pointe Software LLC	402222	2025-00189/1	Mailroom Overage Fee	\$160.00			05/14/2025	Maryette Gaudier	402222	2025-002421	Travel Meal Reimbursement	\$65.54	
Account 001.006.00275 (Contract Repairs) Total:					\$160.00			Account 001.014.00475 (Other Expenses) Total:					\$65.54	
05/14/2025	Huron County Prosecutor	402222	2025-00403/1	FOJ adjustment per Final Budget	\$751.00			Department Juvenile Probation Total:						
Account 001.006.00280 (Allowances) Total:					\$751.00			Department: Juvenile Detention						
Department Prosecutor Total:					\$1,023.00			05/14/2025	BI Incorporated	402222	2025-002431	Electronic Monitoring	\$1,575.10	
Department: Common Pleas								Account 001.015.00475 (Other Expenses) Total:					\$1,575.10	
05/14/2025	DEX imaging	402222	2025-00134/1	Copier Fees	\$18.89			Department Juvenile Detention Total:						
Account 001.008.00200 (Equipment) Total:					\$18.89									
5/9/2025 2:15 PM														

REGULAR SESSION

TUESDAY

MAY 13, 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 #
Department: Probate							Department: Probate						
05/14/2025	Jaina Endralay	402222	2025-00209/1	GEAA Travel Expense Reimbursement	\$216.30		05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Tool Box, Electronic AC/DC Voltage	\$50.88	
05/14/2025	Francisco J. Canillo	402222	2025-00209/1	Spanish Interpretation	\$30.00		05/14/2025	Wolf Bros Supply Inc	402222	2025-00362/1	Thermocasts	\$551.91	
Account 001.016.00475 (Other Expenses) Total:					\$246.30		05/14/2025	Wolf Bros Supply Inc	402222	2025-00362/1	Zona Valves, Ball Valves, Elbows	\$144.42	
Department Probate Total:					\$246.30		05/14/2025	Wolf Bros Supply Inc	402222	2025-00362/1	PVC Pipes, Cable Ties	\$62.14	
Department: Clerk of Courts							Department: Clerk of Courts						
05/14/2025	Automation Mailing & Shipping Solutions	402222	2025-00101/1	Injet Card & Pinned Labels	\$311.49		05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Thermacasts	\$253.59	
Account 001.017.00175 (Supplies) Total:					\$311.49		05/14/2025	Wolf Bros Supply Inc	402222	2025-00362/1	Vert Key, Leak Detector, Hand Sprayer	\$47.94	
Department Clerk of Courts Total:					\$311.49		05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Credit	\$232.11	
Department: Building and Grounds							Department: Building and Grounds						
05/14/2025	Reval	402222	2025-00081/1	Light Bulbs	\$308.13		05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Pack concrete, Trowel cement	\$18.99	
05/14/2025	Reval	402222	2025-00081/1	Light Bulbs	\$520.50		05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Door Stop	\$7.89	
05/14/2025	Kayhse Company	402222	2025-00081/1	Quick Fill and Sprayer	\$999.43		05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Keys and Fasteners	\$5.15	
Account 001.022.00175 (Supplies) Total:					\$1,828.06		05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Scrye paint	\$8.59	
05/14/2025	Huron County Engineer	402222	2025-00342/1	Gasoline	\$62.50		05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	AA Batteries	\$10.89	
05/14/2025	Huron County Engineer	402222	2025-00342/1	Gasoline	\$60.00		05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Galvanized mild round duct pipe	\$9.89	
05/14/2025	Huron County Engineer	402222	2025-00342/1	Gasoline	\$10.00		05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Gss Goss, Scraper	\$9.38	
05/14/2025	Huron County Engineer	402222	2025-00342/1	Gasoline	\$67.50		05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Lower Flush Die Cast	\$7.89	
05/14/2025	Huron County Engineer	402222	2025-00342/1	Gasoline	\$68.50		05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Lower Flush Die Cast	\$7.89	
05/14/2025	Huron County Engineer	402222	2025-00342/1	Gasoline	\$48.25		05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Fasteners	\$7.18	
05/14/2025	Huron County Engineer	402222	2025-00342/1	Gasoline	\$70.00		05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Cable Plumber	\$6.59	
05/14/2025	Huron County Engineer	402222	2025-00342/1	Gasoline	\$17.60		05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Fasteners	\$2.60	
05/14/2025	Huron County Engineer	402222	2025-00342/1	Gasoline	\$40.00		05/14/2025	Famous Supply	402222	2025-00362/1	Auxiliary Switch, full port, Male/Female Adapter	\$36.74	
Account 001.022.00177 (Supplies Automotive) Total:					\$512.25		Account 001.022.00275 (Repairs/Maintenance) Total:					\$2,576.31	
05/14/2025	Nowalk Ace Hardware	402222	2025-00343/1	Air Filters and Ardc Air Coolers-180Man	\$92.87		05/14/2025	Treasurer State of Ohio	402222	2025-00419/1	Elevator Maintenance-180Man	\$14.25	
Account 001.022.00200 (Equipment) Total:					\$92.87		Account 001.022.00280 (Service Contract) Total:					\$114.25	
05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Door Lock	\$34.99		05/14/2025	Ohio Edison	402222		Electro-Jail	\$1,314.33	
05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Paint concrete	\$1.99		05/14/2025	Ohio Edison	402222		Electro-303ShedLine	\$624.73	
05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Drill bits, Drill hammer, Anchors	\$31.76		05/14/2025	Ohio Edison	402222		Electro-023Man	\$325.15	
05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Drill bits, Drill Hammer, Anchors	\$15.99		05/14/2025	Ohio Edison	402222		Electro-123ManFL1	\$78.69	
05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Duplex Receptacles, Electrical Box, Weatherplate	\$12.76		Account 001.022.00526 (Electric) Total:					\$2,732.98	
05/14/2025	Refrigeration Sales Corporation	402222	2025-00362/1	Pump Liquidated gas refrigerant, Easy seal	\$24.52		05/14/2025	IOS Energy	402222		Gas-Jail	\$291.57	
05/14/2025	O E Meyer Co	402222	2025-00362/1	Copier lease for 5/15 - 6/14/24 for roll call, dist	\$352.39		Account 001.022.00527 (Gas) Total:					\$291.57	
05/14/2025	O E Meyer Co	402222	2025-00362/1	Copier lease for 5/15 - 6/14/25 for roll call, dist	\$61.80		05/14/2025	Republic Services #03	402222		Trash-3063Nowak	\$236.50	
05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	FluidBrk, Bushel, Pro Cds, Wire Solder, Torch Kit	\$148.99		Account 001.022.00529 (Trash) Total:					\$236.50	
05/14/2025	Nowalk Ace Hardware	402222	2025-00362/1	Twisted nylon line, hose, Telescopic pole	\$122.86		Department Building and Grounds Total:					\$8,381.89	
Department: Sheriff							Department: Sheriff						
05/14/2025	Nowalk Ace Hardware	402222	2025-00202/1	super glue for fanning fingerprints	\$6.18		05/14/2025	Nowalk Ace Hardware	402222	2025-00202/1	super glue for fanning fingerprints	\$6.18	
05/14/2025	Nowalk Ace Hardware	402222	2025-00202/1	Padlock, rest is off of roll of not, but has spc ut	\$43.86		05/14/2025	Nowalk Ace Hardware	402222	2025-00202/1	Padlock, rest is off of roll of not, but has spc ut	\$43.86	
05/14/2025	Nowalk Ace Hardware	402222	2025-00202/1	Padlock, rest is off of roll of not, but has spc ut	\$43.86		05/14/2025	Nowalk Ace Hardware	402222	2025-00202/1	Padlock, rest is off of roll of not, but has spc ut	\$43.86	
05/14/2025	Nowalk Ace Hardware	402222	2025-00202/1	Appl Marathon tool	\$468.60		05/14/2025	Wes Ben 1129-31-1	402222	2025-00202/1	Appl Marathon tool	\$468.60	
05/14/2025	Nowalk Ace Hardware	402222	2025-00202/1	Appl Ice & Seal	\$8,619.32		05/14/2025	Wes Ben 189-10-5	402222	2025-00202/1	Appl Ice & Seal	\$8,619.32	
Account 001.023.00175 (Supplies) Total:					\$2,564.12		Account 001.023.00175 (Supplies) Total:					\$2,564.12	

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 #
Department: Recorder													
05/14/2025	Beltschman Security Inc	402222	2025-00203/1	3 keys for km	\$72.00		05/14/2025	Nowalk Ace Hardware	402222	2025-00209/1	switch mackupline	\$13.18	
05/14/2025	Amazon Capital Services	402222	2025-00203/1	Dual monitor IBM switch	\$44.21		05/14/2025	Nowalk Ace Hardware	402222	2025-00209/1	switch camera	\$14.89	
05/14/2025	On Duty Equipment Company	402222	2025-00203/1	5 Bulletproof vest & outer carriers, gear pouches	\$6,349.25		05/14/2025	Nowalk Ace Hardware	402222	2025-00209/1	floor glue, caulk	\$25.79	
Account 001.023.00020 (Equipment) Total:					\$6,531.21		05/14/2025	Nowalk Ace Hardware	402222	2025-00209/1	Interiors, drill bits	\$19.13	
05/14/2025	ES Consulting Inc	402222	2025-00204/1	April services	\$1,309.00		05/14/2025	Nowalk Ace Hardware	402222	2025-00209/1	multi mix container, paint brush, cloth	\$26.15	
05/14/2025	DEI Imaging	402222	2025-00204/1	Copier maintenance 5/15 - 6/02/25	\$60.00		05/14/2025	Nowalk Ace Hardware	402222	2025-00209/1	single hole, bottle, scraper, wall plate	\$25.74	
05/14/2025	De Lage Landen Services Inc	402222	2025-00204/1	Copier lease for 5/15 - 6/14/24 for roll call, dist	\$352.39		05/14/2025	Nowalk Ace Hardware	402222	2025-00209/1	papers, brushes	\$29.13	
05/14/2025	De Lage Landen Services Inc	402222	2025-00204/1	Copier lease for 5/15 - 6/14/25 for roll call, dist	\$61.80		05/14/2025	Nowalk Ace Hardware	402222	2025-00209/1	wallbars	\$1.58	
05/14/2025	Chatter Communications	402222	2025-00204/1	May Fiber Internet	\$158.81		05/14/2025	Nowalk Ace Hardware	402222	2025-00209/1	Applix supply-Peash Grove	\$5.19	
Account 001.023.00275 (Contract Repairs) Total:					\$2,023.21		05/14/2025	Wes Bank 18145-6	402222	2025-00209/1	April Circle K fuel	\$243.95	
05/14/2025	Public Agency Training Council	402222	2025-00205/1	First Line Supervision-Bravo	\$125.00		05/14/2025	Wes Bank 18145-6	402222	2025-00209/1	April Circle K fuel	\$60.86	
Account 001.023.00280 (Training) Total:					\$125.00		Account 001.036.00176 (Supplies) Total:						
Department Sheriff Total:					\$17,643.54		05/14/2025	Fisher-Thus Medical Center	402222	2025-00209/1	Medical Intm for S. Friges 4/13/25	\$149.10	
Department: Recorder							05/14/2025	Fisher-Thus Medical Center	402222	2025-00209/1	Medical Intm for S. Friges 4/13/25	\$230.68	
05/14/2025	United States Postal Service	402222	2025-00179/1	024.00175 Recorder Supplies	\$73.00		05/14/2025	ICP Inc	402222	2025-00209/1	April Inmatees vs	\$5,161.65	
Account 001.024.00175 (Supplies) Total:					\$73.00		Account 001.036.00177 (Medical/hygiene) Total:						
Department Recorder Total:					\$73.00		05/14/2025	Red Diamond Uniforms & Police Supply Inc	402222	2025-00211/1	2 deputy pants-Vale	\$201.97	
Department: Disaster Service							05/14/2025	On Duty Equipment Company	402222	2025-00211/1	1 BPV & outer carrier, 2 stab vests	\$1,243.00	
05/14/2025	Amazon Capital Services	402222	2025-00301/1	File Folders	\$38.78		05/14/2025	Lucky Stone Promotions	402222	2025-00211/1	2 BSA BDU sks uniform short, 2 bsa uniform pants,	\$400.00	
Account 001.026.00200 (Equipment) Total:					\$38.78		05/14/2025	Lucky Stone Promotions	402222	2025-00211/1	2 BSA BDU sks uniform short, 2 bsa uniform pants,	\$400.00	
05/14/2025	Wes Bank 18145-1	402222	2025-00301/1	EMK Fuel	\$345.35		Account 001.036.00200 (Equipment) Total:						
Account 001.026.00250 (Fuel) Total:					\$345.35		05/14/2025	ES Consulting Inc	402222	2025-00212/1	April Services	\$600.00	
Department Disaster Service Total:					\$384.13		05/14/2025	DEI Imaging	402222	2025-00212/1	Copier maintenance 5/15 - 6/02/25	\$1,184.67	
Department: Health Vital Statistics							05/14/2025	De Lage Landen Services Inc	402222	2025-00212/1	Copier lease for 5/15 - 6/14/25 Jail, CB	\$352.50	
05/14/2025	Treasurer State of Ohio	402222	2025-00379/1	BCMH Treatment	\$3,710.72		05/14/2025	De Lage Landen Services Inc	402222	2025-00212/1	Copier lease for 5/15 - 6/14/25 Jail	\$67.30	
Account 001.030.00046 (BCMH Treatment) Total:					\$3,710.72		05/14/2025	Chatter Communications	402222	2025-00212/1	May Fiber Internet	\$337.80	
Department Health Vital Statistics Total:					\$3,710.72		05/14/2025	Chatter Communications	402222	2025-00212/1	Cover backup for 5/15 - 6/02/25	\$189.00	
Department: Jail Operations							05/14/2025	ES Consulting Inc	402222	2025-00212/1	Jail cleaned line from entry port to man hole	\$200.00	
05/14/2025	Wesupply Sandusky OH	402222	2025-00308/1	PVC Insulated uni fig kit & connectors	\$21.86		Account 001.036.00275 (Contracts/Repairs) Total:						
05/14/2025	Nowalk Ace Hardware	402222	2025-00308/1	Screws, screws, bits, brackets	\$94.89		05/14/2025	Ohio Edison	402222		Electro-Jail	\$5,146.17	
05/14/2025	Nowalk Ace Hardware	402222	2025-00308/1	Wells & filling	\$13.73		05/14/2025	IOS Energy	402222		Gas-Jail	\$6,196.17	
05/14/2025	Cop Shop	402222	2025-00308/1	Byrna Clear Kit	\$60.00		Account 001.036.00527 (Gas) Total:						
05/14/2025	Amazon Capital Services	402222	2025-00308/1	Pyrotechnics & pyrotechnics	\$266.90		Department Jail Operations Total:						
05/14/2025	Amazon Capital Services	402222	2025-00308/1	Towers & legal pads	\$223.83		\$21,311.30						
05/14/2025	Amazon Capital Services	402222	2025-00308/1	Paper	\$116.84		Department: Miscellaneous						
05/14/2025	Nowalk Ace Hardware	402222	2025-00308/1	red paint marker	\$14.87		05/14/2025	Nowalk Ace Hardware	402222	2025-00308/1	HOHM to USB-C kit	\$15.00	
05/14/2025	Nowalk Ace Hardware	402222	2025-00308/1	red paint marker	\$14.87		05/14/2025	Prosser LS LLC	402222	2025-00308/1	Utilities-328-42425	\$3,131.80	

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 #
Department: Public Assistance						Department: Public Assistance							
05/14/2025	Nelaport Consulting LLC	402222	2025-00379/1	Camera Cloud-Mey	\$74.95		05/14/2025	Buque One	402222	2025-00062/1	PRC-Carrier Program-Rent R Gardner	\$715.00	
Account 001.040.00569 (Other Expenses) Total:					\$74.95		05/14/2025	Village of Monroeville	402222	2025-00062/1	PRC-Carrier Program-Utilities-M Lewis	\$229.78	
Department Miscellaneous Total:					\$74.95		05/14/2025	Speciattire Billing Dept	402222	2025-00062/1	PRC-Carrier Program-Rent R Farnin	\$200.00	
Fund 001 - General Fund Total:					\$57,014.88		Account 115.115.00220 (PROCSIS) Total:					\$5,325.18	
Fund: 105 - Dog & Kennel							05/14/2025	Nesco Resources LLC	402222	2025-00062/1	CCMPE TANF Youth-Incumbent April 2025	\$1,684.00	
Department: Dog & Kennel							05/14/2025	Harris County Job & Family Services	402222	2025-00063/1	CCMPE TANF Youth-Phone Card-J Kuhlman	\$4.00	
05/14/2025	Quill LLC	402222	2025-00032/1	note pads, printer ink	\$128.80		05/14/2025	Nesco Resources LLC	402222	2025-00063/1	CCMPE TANF Youth-TJT 309-426265	\$2,513.58	
Account 105.105.00175 (Supplies) Total:					\$128.80		Account 115.115.00250 (CCMPE) Total:					\$3,537.58	
Department: Dog & Kennel							05/14/2025	Ohio Edison	402222	2025-00067/1	Utilities-302-424245	\$3,131.80	
05/14/2025	Gall LLC	402222	2025-00033/1	3 day hotels	\$289.96		Account 115.115.00350 (JHRRS) Total:					\$3,311.80	
Account 105.105.00200 (Equipment) Total:					\$289.96		05/14/2025	North Central Area Transit	402222	2025-00068/1	Transit-Medicaid Transportation-April 2025	\$421.75	
05/14/2025	Venue Wireless	402222	2025-00035/1	Air card	\$40.11		05/14/2025	Transair Tech Inc	402222	2025-00068/1	Program-FPS New Hire C Fiscal April 2025	\$48.00	
05/14/2025	DACOR Internet Services	402222	2025-00036/1	Email service	\$7.95		05/14/2025	Behrman Security Inc	402222	2025-00068/1	Safe Lock Replacement-FPS	\$190.00	
Account 105.105.00275 (Contract Repairs) Total:					\$48.06		05/14/2025	ConDoc Inc	402222	2025-00068/1	Copier Month-April 2025	\$65.41	
Department: Dog & Kennel Total:					\$466.82		Account 115.115.00851-4		402222	2025-00068/1	Ohio Bureau April 2025	\$92.57	
Fund 105 - Dog & Kennel Total:					\$466.82		05/14/2025	Prolog LS LLC	402222	2025-00068/1	Interpreter Services-Medicaid-April 2025	\$116.42	
Fund: 111 - Sheriff I-V-D Child Support							05/14/2025	Prolog LS LLC	402222	2025-00068/1	Interpreter Services-TANF-April 2025	\$4.74	
Department: Sheriff I-V-D Child Support							05/14/2025	Prolog LS LLC	402222	2025-00068/1	Interpreter Services-TANF-April 2025	\$3.43	
05/14/2025	Lucky Stone Promotions	402222	2025-00022/1	Display I/s & s with uniform shirt-Gaudin	\$149.00		05/14/2025	Onlogics.com	402222	2025-00068/1	Agency Supplies-Flash Drives	\$53.61	
Account 111.111.00200 (Equipment) Total:					\$149.00		05/14/2025	Whelan Automotive Service	402222	2025-00068/1	Vehicle Maint-April 2025	\$414.16	
05/14/2025	Thompson Rules/West	402222	2025-00023/1	April CLEAR software	\$459.78		05/14/2025	Web Bank 204681-4	402222	2025-00068/1	Fuel FPS-April 2025	\$115.86	
Account 111.111.00275 (Contracts/Repairs) Total:					\$459.78		05/14/2025	MW Technologies Direct Inc	402222	2025-00068/1	HDMI to USB-C 4	\$104.00	
Department: Sheriff I-V-D Child Support							05/14/2025	McNelly Pacific	402222	2025-00068/1	Toll-free Reimbursement	\$1,203.00	
Fund 111 - Sheriff I-V-D Child Support							05/14/2025	Prolog LS LLC	402222	2025-00068/1	Interpreter Services-Medicaid-April 2025	\$75.00	
Fund: 115 - Public Assistance							Account 115.115.00475 (Other Expenses) Total:					\$2,750.95	
Department: Public Assistance							Department Public Assistance Total:					\$17,965.51	
05/14/2025	Northern Ohio Rural Water	402222	2025-00062/1	PRC-Carrier Program-Utilities-T Abert	\$94.05		Department: Public Assistance						
05/14/2025	Linswood Automotive	402222	2025-00062/1	PRC-Reman & Conberg-Car Repairs & Jerniks	\$1,388.94		05/14/2025	Web Bank 204681-4	402222	2025-00074/1	Fuel PCSA-April 2025	\$674.08	
05/14/2025	JPMorgan Chase Bank NA	402222	2025-00062/1	PRC-Carrier Program-Rent R Farniger	\$843.18		05/14/2025	Web Bank 204681-4	402222	2025-00074/1	Fuel PCSA-March 2025	\$1,050.09	
05/14/2025	Jacks Raketer Inc	402222	2025-00062/1	PRC-Carrier Program-Car Repairs & S Hall	\$1,749.56		05/14/2025	SpekWrite Billing Dept	402222	2025-00074/1	SpekWrite-April 2025	\$2,500.13	
05/14/2025	Jack & Kuhlman	402222	2025-00062/1	PRC-Carrier Program-Rent R Lewis	\$875.00		05/14/2025	Treasure State of Ohio	402222	2025-00074/1	Program-Openwork-April 2025	\$94.00	
05/14/2025	Heinshauser Rentals LLC	402222	2025-00062/1	PRC-Carrier Program-Rent R Thomas	\$321.00		05/14/2025	Treasure State of Ohio	402222	2025-00074/1	Interpreter-PCSA & D Ocasio & Tawannee	\$82.00	
05/14/2025	North Central Area Transit	402222	2025-00062/1	Transit-OWF-Chemungany-Transportation-April 2025	\$12.80		Account 115.115.00741 (Other Expenses) Total:					\$300.00	
05/14/2025	Ohio Edison	402222	2025-00062/1	Transit-OWF-Chemungany-Transportation-April 2025	\$57.89		05/14/2025	North Central Area Transit	402222	2025-00074/1	Transit-FPS Transportation-April 2025	\$4,502.80	
Account 105.105.00275 (Contract Repairs) Total:					\$57.89		Department Public Assistance Total:					\$4,502.80	
Fund 105 - Dog & Kennel							Fund 115 - Public Assistance Total:					\$22,158.31	
Fund: 117 - Child Support Enforcement							Fund: 117 - Child Support Enforcement						
05/14/2025	Harris County Clerk of Courts	402222	2025-00076/1	PRC-Child Support-Child Support	\$1,756.91		05/14/2025	Harris County Clerk of Courts	402222	2025-00076/1	PRC-Child Support-Child Support	\$1,756.91	
Account 105.105.00275 (Contract Repairs) Total:					\$1,756.91		Account 115.115.00741 (Other Expenses) Total:						

REGULAR SESSION

TUESDAY

MAY 13, 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 #
05/14/2025	Liberty Auto Parts Inc	402222	2025-00208/1	Air Chucks, Tire Air Gauge, Funnels, Antifreeze Cr	\$155.63	05/14/2025	Wildard Maintenance Dept.	402222	2025-00206/1	Restitution	\$2,117.25	05/14/2025	
Account 125.126.00275 (Equipment Maintenance) Total:					\$6,857.10		Account 137.137.00525 (Residential Placement) Total:						\$2,117.25
Department Auto Tax Road Total:					\$9,129.66		Department DYS Subsidy Total:						\$2,188.22
Fund 125 - Auto Tax Total:					\$12,596.28		Fund 137 - DYS Subsidy Total:						\$2,188.22
Fund: 129 - Special Projects CP							Fund: 142 - T-Cap Grant						
Department: Special Projects CP							Department: T-Cap Grant						
05/14/2025	Berry W Vemerson LLC	402222	2025-014/01	Mediation Fees	\$883.82	05/14/2025	Richard Uniforms	402222	2025-00151/1	Badges, Badge Holder, Pepper Spray, Flashlight	\$447.98	05/14/2025	
05/14/2025	Shenandoah County Commissioners	402222	2025-014/01	Mediation Fees	\$2,182.68	05/14/2025	Max Technologies LLC	402222	2025-00151/1	Probation Monitoring Service	\$1,800.00		
Account 129.120.0475 (Other Expenses) Total:					\$3,066.48	Account 142.142.00475 (Other Expenses) Total:					\$2,247.98		
Department Special Projects CP Total:					\$3,066.48	Department T-Cap Grant Total:					\$2,247.98		
Fund 129 - Special Projects CP Total:					\$3,066.48	Fund 142 - T-Cap Grant Total:					\$2,247.98		
Fund: 131 - Records Technology							Fund: 145 - Childrens Services						
Department: Records Technology							Department: Children's Service						
05/14/2025	Document Technology Systems Ltd	402222	2025-00181/1	Apri Recording	\$1,477.50	05/14/2025	Christopher Madsen	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$708.00	05/14/2025	
Account 131.131.00200 (Equipment) Total:					\$1,477.50	05/14/2025	Chewell A Lewenchuck	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$53.10		
Department Records Technology Total:					\$1,477.50	05/14/2025	Carro A Delgado	402222	2025-00085/1	Foster Care Payroll-April 2025	\$3,455.00		
Fund 131 - Records Technology Total:					\$1,477.50	05/14/2025	Brittany Conley	402222	2025-00085/1	Foster Care Payroll-April 2025	\$3,180.00		
Fund: 131 - Juvenile Court Computer						05/14/2025	Hilary A Leonard	402222	2025-00085/1	Foster Care Child Expenditure-Clothes	\$99.17		
Department: Juvenile Court Computer							05/14/2025	Hilary A Leonard	402222	2025-00085/1	Foster Care Payroll-April 2025	\$4,585.00	
05/14/2025	Courtview Justice Solutions Inc	402222	2025-00253/1	Showcase OIMS Support B Maintenance 01-5/30/2025	\$2,235.00	05/14/2025	Hannah Marie Sutton	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$199.30	05/14/2025	
Account 133.013.00260 (Expenditures) Total:					\$2,235.00	05/14/2025	Graftonville Inc	402222	2025-00085/1	Foster Care Child Room & Board-April 2025	\$11,250.00		
Department Juvenile Court Computer Total:					\$2,235.00	05/14/2025	Generations Family & Youth Services	402222	2025-00085/1	Foster Care Child Room & Board-April 2025	\$15,000.00		
Fund 133 - Juvenile Court Computer Total:					\$2,235.00	05/14/2025	OTAC of Ohio	402222	2025-00085/1	Foster Care Child Room & Board-April 2025	\$9,108.00		
Fund: 137 - DYS Subsidy						05/14/2025	Joanna Lin Conrad	402222	2025-00085/1	TAMF Independent Living-School Products	\$255.87		
Department: Juvenile Court Computer							05/14/2025	John Mark Ghent	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$265.50	
05/14/2025	Courtview Justice Solutions Inc	402222	2025-00253/1	Showcase OIMS Support B Maintenance 01-5/30/2025	\$2,235.00	05/14/2025	Jill Mitchell	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$53.10	05/14/2025	
Account 133.013.00260 (Expenditures) Total:					\$2,235.00	05/14/2025	Jessica Shugart	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$45.00		
Department Juvenile Court Computer Total:					\$2,235.00	05/14/2025	Jessica M Jurczak	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$83.20		
Fund 133 - Juvenile Court Computer Total:					\$2,235.00	05/14/2025	Jason Paul Tiedt	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$354.00		
Fund: 137 - DYS Subsidy						05/14/2025	Michelle Reed	402222	2025-00085/1	Foster Care Payroll-April 2025	\$900.00		
Department: DYS Subsidy							05/14/2025	Dewendra Taylor	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$281.43	
05/14/2025	Wes Bank 189387-4	402222	2025-00259/1	Fuel for PO Vehicle	\$70.97	05/14/2025	Diane E Durnie	402222	2025-00085/1	Foster Care Payroll-April 2025	\$1,316.00	05/14/2025	
Account 137.137.00475 (Other Expenses) Total:					\$70.97	05/14/2025	Amarda Myers	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$461.97		
Fund 137 - DYS Subsidy						05/14/2025	Amber Lantz	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$654.00		
Department: DYS Subsidy						05/14/2025	Michael Barber	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$198.24		
05/14/2025	Wes Bank 189387-4	402222	2025-00259/1	Fuel for PO Vehicle	\$70.97	05/14/2025	Brian Preston	402222	2025-00085/1	Foster Care Payroll-April 2025	\$70.00		
Account 137.137.00475 (Other Expenses) Total:							05/14/2025	April Campbell	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$94.70	
Fund 137 - DYS Subsidy							05/14/2025	Amy Mayer	402222	2025-00085/1	Foster Care Payroll-April 2025	\$640.00	
Department: DYS Subsidy							05/14/2025	Amber Shorefield	402222	2025-00085/1	Foster Care Payroll-April 2025	\$1,500.00	
Account 137.137.00475 (Other Expenses) Total:							05/14/2025	Luis T Gomez Da Carvalho	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$53.10	
Fund 137 - DYS Subsidy							Fund 137 - DYS Subsidy						
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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 #
05/14/2025	Kristen Duvell	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$177.90	05/14/2025	Huron County Treasurer General Fund	402222	2025-00403/1	5% payment - April	\$899.99		
05/14/2025	Kimberly Hennessy	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$212.40	Account 186.186.00460 (Administration Fees) Total:					\$899.99		
05/14/2025	Elvise Carter Center	402222	2025-00085/1	Foster Care Child Expenditure-School Supplies	\$103.88	05/14/2025	SAFIRUSA LLC	402222	2025-00404/1	Administration of Permits-April	\$17,103.88		
05/14/2025	Ameyal Inc	402222	2025-00085/1	7th Supplemental Marketing-Journals & Pens	\$4,585.00	Account 186.186.00525 (Contract Services) Total:					\$18,521.26		
05/14/2025	Alley L. Schneider	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$212.40	Department Commercial Building Department Total:					\$18,521.26		
05/14/2025	Amya Evans	402222	2025-00085/1	Foster Care Payroll-April 2025	\$176.80	Fund 186 - Commercial Building Department Total:					\$18,521.26		
05/14/2025	Katie L. Cade	402222	2025-00085/1	Foster Care Payroll-April 2025	\$176.80	Fund: 193 - 9-1-1 & Countywide Communications							
05/14/2025	Ohio Teaching Family Association	402222	2025-00085/1	Foster Care Child Room & Board-April 2025	\$11,270.00	Department: 9-1-1 & Countywide Communications							
05/14/2025	North Central Trust	402222	2025-00085/1	Transit/ISAP Requalification & START April 2025	\$110.00	05/14/2025	Language Line Services	402222	2025-00327/1	911 Language Line Services	\$15.60		
05/14/2025	New Money Outreach Inc	402222	2025-00085/1	Foster Care Child Room & Board-April 2025	\$1,348.76	Account 193.193.00525 (Contract Services) Total:					\$15.60		
05/14/2025	Maria D'Alcalde	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$17.79	Fund 193 - 9-1-1 & Countywide Communications Total:					\$15.60		
05/14/2025	Mindy Wytomek	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$68.50	Fund: 500 - Landfill							
05/14/2025	Michelle Reed	402222	2025-00085/1	TFH-Treatment Foster Home Client Needs	\$49.20	Department: Landfill							
05/14/2025	Stephanie Moore	402222	2025-00085/1	Non-Recurring Adoption-Agency Fees-Moore	\$448.00	05/14/2025	Richard County Treasurer	402222	2025-00208/1	April Fees	\$396.00		
05/14/2025	Adam Nicholas Priest	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$123.90	05/14/2025	Ontario Sanitary Service Counties Joint	402222	2025-00208/1	April Fees	\$46.35		
05/14/2025	Stephanie Moore	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$586.11	05/14/2025	Solid Waste Management District	402222	2025-00208/1	April Fees	\$18,879.84		
05/14/2025	Smith & Stibel LLC	402222	2025-00085/1	Non-Recurring Adoption-Agency Fees-Moore	\$1,540.00	05/14/2025	Treasurer State of Ohio	402222	2025-00208/1	2025/26 State Permit	\$75.00		
05/14/2025	Robert H Kilgory	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$354.00	05/14/2025	Madison County Solid Waste	402222	2025-00208/1	April Fees	\$55.25		
05/14/2025	Open Arms Adoptions	402222	2025-00085/1	Foster Care Child Room & Board-April 2025	\$1,600.00	05/14/2025	Management District	402222	2025-00208/1	April Fees	\$17,879.84		
05/14/2025	William D Knappe Jr	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$1,242.00	05/14/2025	Treasurer State of Ohio	402222	2025-00208/1	April Host Fee	\$871.06		
05/14/2025	Treasurer State of Ohio	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$800.40	05/14/2025	Ashtand County Solid Waste	402222	2025-00208/1	April Fees	\$64.80		
05/14/2025	Traci R Caldwell	402222	2025-00085/1	Prerequisite-Foster Care/Kinship-April 2025	\$53.10	05/14/2025	Crawford County Solid Waste	402222	2025-00208/1	April Fees	\$0.44		
05/14/2025	Thomas E Jenks	402222	2025-00085/1	AASAMS Subsidy-May 2025	\$902.25	Account 500.501.00260 (District/Local Fees) Total:					\$37,947.88		
05/14/2025	Alliance Summit Group LLC	402222	2025-00085/1	Foster Care Child Room & Board-April 2025	\$108.25	05/14/2025	Maple City Sew & Mower	402222	2025-00201/1	NAL Air Filter	\$16.83		
Account 145.145.00150 (Contract Services) Total:					\$91,813.73	05/14/2025	Maple City Sew & Mower	402222	2025-00201/1	Mulcher, Mulcher Gear, Roll	\$66.14		
Department Children's Service Total:					\$91,813.73	05/14/2025	George Luffman	402222	2025-00201/1	May Phone Stipend	\$50.00		
Fund 145 - Childrens Services Total:					\$91,813.73	05/14/2025	Halkette TLD LLC	402222	2025-00201/1	April Complaint	\$75.00		
Fund: 185 - 911						05/14/2025	Chil & Environmental Consultants Inc	402222	2025-00201/1	Leach WPDES	\$1,975.00		
Department: 911						05/14/2025	AG-PRO	402222	2025-00201/1	Oil & Filter	\$149.88		
05/14/2025	Taylor LLC	402222	2025-00319/1	911 Telfex Service Contract	\$1,493.08	05/14/2025	Critco Corp	402222	2025-00201/1	Uniforms	\$345.51		
Account 185.185.00524 (Contract Services) Total:					\$1,963.55	05/14/2025	Critco Corp	402222	2025-00201/1	Uniforms	\$287.72		
Department 911 Total:					\$1,963.55	05/14/2025	Forelands Electric Cooperative Inc	402222	2025-00201/1	Electricity	\$2,862.12		
Fund 185 - 911 Total:					\$1,963.55	05/14/2025	Coles Energy Inc	402222	2025-00201/1	Diesel & Unleaded	\$2,589.37		
Fund: 186 - Commercial Building Department													
Department: Commercial Building Department													
05/14/2025	Treasurer State of Ohio	402222	2025-00402/1	Board of Building Standards-April	\$917.88								
Account 186.186.00029 (State Fees) Total:					\$157.59								

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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

25-145

IN THE MATTER OF DISPOSING OF COUNTY PROPERTY

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Recorder has various equipment which no longer work and/or are obsolete and cannot be repaired; and

WHEREAS, the Board of County Commissioners hereby determines that they are not needed for public use; and

WHEREAS, pursuant to Ohio Revised Code section 307.12(I), the Board has the authority to discard or salvage such property; now therefore

BE IT RESOLVED, that the board hereby directs that the list of obsolete county property as attached hereto and incorporated herein be disposed of; 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:** Ms. Ziemba stated this is for monitors that are not working. There are some, along with workstations that will be going on govdeals.com.

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

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

25-146

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND # 205 BOND RETIREMENT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a transfer of moneys from the 099-00600-001 needs to be made to the fund #205 bond retirement fund to pay the invoice for interest for the OMB Pool; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001/transfer out in the amount of \$26,950.20 to Fund #205; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 205 account; 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:** Ms. Ziemba explained this is to make the interest payments on the bonds.

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

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

25-147

IN THE MATTER OF TRANSFERRING FUNDS FROM THE TRANSFER STATION ACCOUNT #500 TO THE BOND RETENTION FUND #520

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a transfer of moneys from 500-00550-500 needs to be made to the fund #520 for landfill bond interest; now therefore

BE IT RESOLVED, that the amount of \$3,105.00 be transferred from Account 500-00550-500 (Transfer Out) to #520, Bond Retention Fund; and further

BE IT RESOLVED, that the Huron County Auditor’s office will provide the Huron County Treasurer with a journal entry and the Huron County Treasurer will wire said money to the proper agency; 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

25-148

IN THE MATTER OF TRANSFERRING FUNDS FROM THE TRANSFER OUT ACCOUNT #099 TO THE JAIL ACCOUNT #036.

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County Sheriff requests funds in the 036 Jail Medical account due to receiving reimbursement from the Behavioral Health Drug Reimbursement Program (1st half SFY 2025); now therefore

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

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	099	00600	001	\$8,304.00		036	00177	001	\$8,304.00
		Transfer Out					Jail Medical		

and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor’s office will make the journal entry to the account; 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:** Ms. Ziemba stated this is part of the behavioral health drug reimbursement program, which comes from the state. The Sheriff pays upfront and later receives a reimbursement.

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

Aye – Harry Brady

Aye – Tom Dunlap

Aye – Bradley R. Mesenburg

25-149

IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING OF BIDS
FOR THE HURON COUNTY TRANSFER STATION REPLACEMENT SCALE 2025

Tom Dunlap moved to adopt the following resolution:

WHEREAS, the Huron County Director of Operations has requested approval for seeking bids for the scale replacement at the Huron County Transfer Station; and

WHEREAS, notice of this must be placed in a newspaper of general circulation and on the County’s website pursuant to Section 307.87 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners hereby approve of letting bids for the Huron County Transfer Station Replacement Scale 2025 project; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation and posted on the County’s website www.hccommissioners.com accessed by clicking on legal notices, until the bid is opened on Wednesday, June 18, 2025 at 9:00 a.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.

Harry Brady seconded the motion.

***Discussion:** Mr. Brady pointed out a good chunk of money in the capitol budget will go towards this.

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

Aye – Harry Brady

Aye – Tom Dunlap

Aye – Bradley R. Mesenburg

SECTION 00030

HURON COUNTY BOARD OF COMMISSIONERS
HURON COUNTY
NORWALK, OHIO

HURON COUNTY TRANSFER STATION
REPLACEMENT SCALE 2025

ADVERTISEMENT FOR BIDS

Each bidder must ensure that all employees and applicants for employment are not discriminated against because of race, color, religion, sex or national origin.

Contract time of commencement and completion will be in accordance with the Agreement.

++ END OF SECTION ++

Scaled Bids for the REPLACEMENT SCALE 2025 will be received by the HURON COUNTY BOARD OF COMMISSIONERS, HURON COUNTY, OHIO (OWNER), addressed to Huron County Commissioners, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857, until **09:00 a.m. Local Time, June 18, 2025**, at which time they will be publicly opened and read. All Bids shall be submitted in accordance with the Instructions to Bidders (Section 00210).

Bidding Documents may be examined at the following locations:

- Huron County Transfer Station
- Huron County Commissioners' Website: <https://www.hccommissioners.com/legal-notices-2/>
- T&M Associates, 4675 Lakehurst Court, Suite 250, Columbus, Ohio 43016
- Builders' Exchange Website: info@bxohio.com

Electronic copies of the Bidding Documents may be ordered beginning **May 15, 2025**. For copies of the Bidding Documents, Specifications, and Drawings, email Gordon Parish at gparish@tandmassociates.com or Joshua Malek at jmalek@tandmassociates.com.

A MANDATORY PRE-BID CONFERENCE will be held at Huron County Transfer Station, 2415 Townline Road 131 W, Willard, OH 44890 at **10:00 a.m. on June 2, 2025**. A site visit of the Huron County Transfer Station will follow the mandatory pre-bid conference. The Project Area will be accessible from **10:00 a.m. to 4:00 p.m.** to Contractors for the purpose of preparing bidding documents and cost estimates. Additional time can be requested if needed.

One Bid will be received on a lump sum and unit price basis for the REPLACEMENT SCALE 2025.

Bid security shall be provided in accordance with the Instructions to Bidders.

Bidders shall provide proof of qualifications to perform the Work as described in the Instructions to Bidders.

Bidders shall comply with all statutory requirements in accordance with the Instructions to Bidders.

All bids must include the payment of wages at prevailing wage rates pursuant to ORC, Section 4115-05.

REGULAR SESSION

TUESDAY

MAY 13, 2025

At 9:05 a.m. Public comment:

Sandy Lonz, City of Norwalk Resident spoke in support of a deal between the schools and county for the purchase of land. Offered assistance to move the deal forward.

Ralph Seward, City of Norwalk Resident. Mr. Seward spoke in support of a deal to sell land to the schools. Expressed concerns of storm drainage and thinks the acreage they are requesting could potentially alleviate future flooding

Lori Zieber, City of Norwalk Resident. Ms. Zieber spoke in support of a deal to sell land to the school. Encouraged the Commissioners to work with the school to come up with a fair resolution. Expressed concern of the residents having to pay for the land.

Cheryl Pugh, City of Norwalk Resident. Ms. Pugh stated she agrees with all three of these comments. Asked for transparency.

Ralph Seward, City of Norwalk Resident, added his concern for traffic flow of the buses and cars going by his house and the extra acreage would help alleviate that.

SIGNINGS

Tom Dunlap moved to approve the signing of the letter of support for the Veteran's Memorial Park and Harry Brady second that motion. The roll being called upon its adoption, the vote resulted as follows:

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

May 13, 2025

Linda Bailiff
Ohio Department of Public Works Director

Dear Ms. Bailiff:

The Board of Huron County Commissioners wish to express support of the City of Willard and the Veterans Memorial Committee in their initiative to create a Veteran's Memorial Park, in the location they have selected. We believe that creating a dedicated space to honor the brave men and women who have selflessly served our community, state, and nation is meaningful.

The outpouring of support from the Willard City Schools Honor Committee, city administration and local veterans shows that a Veteran's Memorial Park would be a welcomed addition to the City of Willard. Recognizing the sacrifices of our service members with a park is a great tribute to those who have served.

The Board is pleased to support the City of Willard and the Veterans Memorial Committee to in their efforts to create a Veteran's Memorial Park and honor those who give us the freedom we enjoy today.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS
Harry Brady, Tom Dunlap, Bradley R. Mesenburg

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*

Edith Goilliland, Public Defender's Office, to New Albany, Ohio for Juvenile Youth Leadership Summit on May 13 – 17, 2025

Erin Whipple, HCDJFS Fiscal Officer, to Columbus, Ohio for Trauma Informed Care Conference on May 20 – 21, 2025, and on May 22, 2025 to Dayton, OH for a Youth Visit.

At 9:18 a.m. the Board recessed

At 9:27 the Board resumed regular session

At 9:30 a.m. Tom Dunlap moved to enter into Executive Session ORC 121.22 (G) (2) To consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if

premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. Harry Brady seconded the motion. Discussion: Bradley R. Mesenburg excused himself from the executive session discussion. The roll being called upon its adoption, the vote resulted as follows:

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

At 10:16 a.m. Tom Dunlap moved to End Executive Session ORC 121.22 (G)(2). Harry Brady seconded the motion. Discussion: Bradley R. Mesenburg returned to the meeting. The roll being called upon its adoption, the vote resulted as follows:

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

***No action taken**

OLD BUSINESS/NEW BUSINESS

Commissioner Dunlap report:

Mr. Dunlap stated yesterday he and Ms. Ziemba attended a legislative briefing. He commented Job and Family was the big thing discussed because of cost. Ms. Ziemba stated the Board did receive an email today from CCAO on all the topics discussed at the legislative meeting. The Commissioners are being asked to reach out by this Friday, May 16th, 2025, to their Senators to give their stance on the topics.

Commissioner Brady report:

Mr. Brady stated he and Mr. Welch went to the Senior Center yesterday to look at the concrete again. He noted this time the Superintendent from Classical Construction was there along with the two from Zook Concrete who did the concrete and Mr. Beal. Mr. Brady said tearing it out is not an option, however they came to the agreement it does look pretty bad. They explained there is a buffer/sander type system that will take off rough finishes, so it will be a little smoother. Next, they have a sealer that will fill in the pits. Zook Concrete will put this option in writing and give it to Classical Construction, who will give it to Mr. Welch before the Thursday board meeting, so he can present it to the Board. Zook Concrete can do the back patio right now. Mr. Brady explained when they looked at the front, Zook Concrete did say they changed the concrete mix to be more eco-friendly and have been having problems all over the state. What they are willing to do for the front is to come back in the fall, when it cools down, to remove the sealer. Next, put a two-part sealer, which will soak in and protect the concrete better. They would be willing to do this, if the Board is willing to give back their \$10,000. Mr. Dunlap questioned the new sealer. Mr. Brady said the new sealer specs will be attached to their written option, along with the system specs they are using for the buffing and sanding. He commented by doing the buffing and sanding, it will also take off a lot of the fiber that has come out, because they did not do a good job with the finish. Mr. Brady's opinion is they did not float it properly and make sure to keep it cool enough when doing the broom, so it started setting.

Mr. Brady noted he will be at the board meeting on Thursday then he is leaving for the General Government Virtual meeting at 1:00 p.m., and then going to CCAO board meeting, which is at 5:00 p.m. He sent the survey in to the committee for the legislative meeting in Washington DC. He noted the three topics of interest to the county are; funding sources for rural counties' roads and bridges, Job and Family Services-Medicaid and election integrity. He also added doing more for Victim's Assistance.

Commissioner Mesenburg report:

Mr. Mesenburg spoke with Mr. Kastor about the Pickworth Barn, they are having an issue getting the electrical panel. It was ordered October 22, 2024; however, delivery confirmation was recently received with a July date. They are working on trying to expedite this. They are also working on getting numbers for some paving around the building.

At 10:27 a.m. Tom Dunlap moved to adjourn. Harry Brady seconded the motion. The meeting stood adjourned.

REGULAR SESSION

TUESDAY

MAY 13, 2025

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on May 13, 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 10:27 a.m.

Signatures on File