

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; Randal Strickler, Assistant Prosecutor; Mia Phillips, Executive Assistant; Amy Hoffman, Palmer Energy; Roger Hunker, Resident; Blaire Moore, Norwalk Ohio News.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the June 3, 2025 and June 10, 2025 meetings and approve as presented. Harry Brady seconded the motion. Voting was as follows:

Aye – Harry Brady

Aye – Tom Dunlap

Aye – Bradley R. Mesenburg

25-173

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

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, as per Ohio Revised Code 305.10, a resolution must be made by the Board of Huron County Commissioners to accompany the Claims Schedule to the Huron County Auditor’s Office for payment; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the Claim Register for Payment Batches #404556 and authorize the Huron County Auditor to make the necessary warrant; and further

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

Harry Brady seconded the motion.

***Discussion:** Mr. Mesenburg to abstain from payments to R & I Construction, in the amount of \$216,058.98, \$9,405.93, and RMH Concrete & Foundations Inc. in the amount of \$188,762.46, which are both on page 8.

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

Aye – Harry Brady

Aye – Tom Dunlap

Abstain – Bradley R. Mesenburg

Huron County						Claims Register for Payment Batches							
Claims Register for Payment Batches						Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	
Payment Type: All Warrant Numbers: All Funds: 001 to 951						Warrant Dates: 6/18/2025 to 6/19/2025		06/18/2025		Statewide Ford Lincoln Inc	\$86,485.00		
						Payment Batches: 404556 to 404556		Account 001.021.00200 (Equipment) Total:		404556	2024-00391/2	2025 Sheriff Transit Van	\$86,485.00
Department Capital Improvements Total:												\$86,485.00	
Department: Building and Grounds													
06/18/2025						Lowe's	404556	2025-00381/1	Desk and Floor Fan	\$260.94			
06/18/2025						The Barkley Co	404556	2025-00381/1	Traffic Signs	\$528.49			
Account 001.022.00175 (Supplies) Total:												\$890.43	
06/18/2025						Wes Bank 199072-2	404556	2025-00342/1	Gasoline	\$393.68			
Account 001.022.00177 (Supplies Automotive) Total:												\$393.68	
06/18/2025						Alfred Supply Co Inc	404556	2025-00382/1	Fan blades and motors	\$295.28			
06/18/2025						Norwalk Ace Hardware	404556	2025-00382/1	Misc Fasteners	\$8.79			
06/18/2025						Norwalk Ace Hardware	404556	2025-00382/1	Caulk	\$7.89			
06/18/2025						Norwalk Ace Hardware	404556	2025-00382/1	Aluminum Rivets	\$33.93			
06/18/2025						Norwalk Ace Hardware	404556	2025-00382/1	Caulk, Caulk Gun, Bracket Shelf, Wedge Bit	\$78.48			
06/18/2025						Norwalk Ace Hardware	404556	2025-00382/1	Silicone, Valve Plug Kit	\$27.86			
06/18/2025						Wingspan Security Orl	404556	2025-00382/1	P. Cap, Coupling and Elbows	\$33.05			
06/18/2025						Norwalk Ace Hardware	404556	2025-00382/1	Toolbox	\$44.89			
06/18/2025						Norwalk Ace Hardware	404556	2025-00382/1	Flexler Wash, Fasteners	\$17.85			
06/18/2025						Norwalk Ace Hardware	404556	2025-00382/1	Couplings and Elbows	\$29.15			
06/18/2025						Norwalk Ace Hardware	404556	2025-00382/1	Shoe gns, Silicone, Concrete Sealer, Tank Lever	\$68.95			
06/18/2025						O E Meyer Co	404556	2025-00382/1	Acetylene Cylinder	\$15.94			
06/18/2025						Wadsworth Solutions	404556	2025-00382/1	Repair to HVAC Computer 120Main	\$449.49			
06/18/2025						Norwalk Ace Hardware	404556	2025-00382/1	Paints	\$58.43			
06/18/2025						Norwalk Ace Hardware	404556	2025-00382/1	Valve Flush, Gasket Kit-toilet	\$22.88			
06/18/2025						Norwalk Ace Hardware	404556	2025-00382/1	Keypad entry doorlock	\$159.89			
06/18/2025						Norwalk Ace Hardware	404556	2025-00382/1	AC Quiet Switch, Toggle Switch, Screws, Conduit	\$38.82			
06/18/2025						Norwalk Ace Hardware	404556	2025-00382/1	Band Saw Blade, Nipples, Spray paints	\$41.72			
06/18/2025						Norwalk Ace Hardware	404556	2025-00382/1	Cups	\$4.78			
Account 001.022.00275 (Repairs Maintenance) Total:												\$1,375.64	
06/18/2025						S A Comunale Co Inc	404556	2025-00419/1	Annual Sprinkler and Backflow Inspection	\$425.00			
06/18/2025						S A Comunale Co Inc	404556	2025-00419/1	Backflow Inspection-22EMain	\$325.00			
06/18/2025						S A Comunale Co Inc	404556	2025-00419/1	Backflow Inspection-Various Locations	\$1,700.00			
Account 001.022.00280 (Service Contract) Total:												\$2,450.00	
06/18/2025						Ohio Edison	404556		Electric-J&I	\$1,511.04			
06/18/2025						Ohio Edison	404556		Electric-18EMainRuker	\$1,289.84			
06/18/2025						Ohio Edison	404556		Electric-18EMainFL2	\$123.57			
06/18/2025						Ohio Edison	404556		Electric-18EMain	\$191.10			
06/18/2025						Ohio Edison	404556		Electric-12EMain	\$798.34			
06/18/2025						Ohio Edison	404556		Electric-12EMainR5	\$77.54			
06/18/2025						Ohio Edison	404556		Electric-12EMainR10	\$87.54			
06/18/2025						Ohio Edison	404556		Electric-12EMainR13	\$105.15			
06/18/2025						Ohio Edison	404556		Electric-12EMainR404	\$89.14			

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REGULAR SESSION

TUESDAY

JUNE 17, 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 #
06/18/2025	Ohio Edison	404556		Electric-25Main	\$2,063.17	06/18/2025	06/18/2025	Amazon Capital Services	404556	2025-003281	Banknote bookless lock	\$38.45	06/18/2025
06/18/2025	Ohio Edison	404556		Electric-12EMainR6	\$83.72		06/18/2025	Amazon Capital Services	404556	2025-003281	Shapies / Desk Lock	\$25.82	
Account 001.022.00526 (Electric) Total:					\$7,019.25		Department: Disaster Service					\$245.00	
06/18/2025	KOS Energy	404556		Gas-Jail	\$199.71		06/18/2025	Amazon Capital Services	404556	2025-003281	4 Cases Copy Paper	\$119.56	
Account 001.022.00527 (Gas) Total:					\$199.71		Account 001.026.00175 (Supplies) Total:					\$310.27	
06/18/2025	City of Norwalk	404556		Water-23EMain	\$13.50		06/18/2025	Offaly Automotive Inc	404556	2025-003461	Fuel and Caps	\$17.28	
06/18/2025	City of Norwalk	404556		Water-300ShorewallGarage	\$10.50		06/18/2025	Offaly Automotive Inc	404556	2025-003461	Oil	\$18.53	
06/18/2025	City of Norwalk	404556		Water-102Main	\$36.00		06/18/2025	Offaly Automotive Inc	404556	2025-003461	Hand Cleaner	\$21.44	
06/18/2025	City of Norwalk	404556		Water-123Main	\$486.80		06/18/2025	Offaly Automotive Inc	404556	2025-003461	Brake Rotors	\$62.79	
06/18/2025	City of Norwalk	404556		Water-255ShadyLane	\$33.50		06/18/2025	Offaly Automotive Inc	404556	2025-003461	Brake Rotors and Pads	\$229.84	
06/18/2025	City of Norwalk	404556		Water-300ShadyLane	\$113.10		06/18/2025	Offaly Automotive Inc	404556	2025-003461	ABS Wheel Speed Sensor, Wheel Bearing Hub Assembly	\$130.85	
06/18/2025	City of Norwalk	404556		Water-123ShadyLane	\$134.40		06/18/2025	Offaly Automotive Inc	404556	2025-003461	Crank	\$19.80	
06/18/2025	City of Norwalk	404556		Water-180MainAve	\$23.50		06/18/2025	Offaly Automotive Inc	404556	2025-003461	Windshield Wipers	\$23.87	
06/18/2025	City of Norwalk	404556		Water-180MainAveRear	\$4.36		06/18/2025	Offaly Automotive Inc	404556	2025-003461	Wind Injection Throilles	\$177.88	
06/18/2025	City of Norwalk	404556		Water-300Shorewall	\$109.20		Account 001.027.00175 (Supplies) Total:					\$658.30	
06/18/2025	City of Norwalk	404556		Water-Jail	\$321.67		Account 001.027.00175 (Supplies) Total:					\$658.30	
Account 001.022.00528 (Water & Sewer) Total:					\$1,822.02	06/18/2025	Department: Public Defender Commission Total:						
Department Building and Grounds Total:					\$14,150.53		Department: Mechanic						
06/18/2025	Sherriff						06/18/2025	Offaly Automotive Inc	404556	2025-003461	Fuel and Caps	\$17.28	
06/18/2025	Amazon Capital Services	404556	2025-003281	Bridles for DB	\$63.89		06/18/2025	Offaly Automotive Inc	404556	2025-003461	Oil	\$18.53	
06/18/2025	Amazon Capital Services	404556	2025-003281	USB Cables	\$17.48		06/18/2025	Offaly Automotive Inc	404556	2025-003461	Hand Cleaner	\$21.44	
Account 001.023.00175 (Supplies) Total:					\$81.37		06/18/2025	Offaly Automotive Inc	404556	2025-003461	Brake Rotors	\$62.79	
06/18/2025	Galls LLC	404556	2025-003281	Cuff cases	\$127.89		06/18/2025	Offaly Automotive Inc	404556	2025-003461	Brake Rotors and Pads	\$229.84	
06/18/2025	Galls LLC	404556	2025-003281	Handbills & cuff case-Schewe	\$126.19		06/18/2025	Offaly Automotive Inc	404556	2025-003461	ABS Wheel Speed Sensor, Wheel Bearing Hub Assembly	\$130.85	
06/18/2025	Galls LLC	404556	2025-003281	Bottle-L, Seaman	\$157.89		06/18/2025	Offaly Automotive Inc	404556	2025-003461	Crank	\$19.80	
Account 001.023.00200 (Equipment) Total:					\$345.17		06/18/2025	Offaly Automotive Inc	404556	2025-003461	Windshield Wipers	\$23.87	
06/18/2025	Back Electric Company LLC	404556	2025-002041	Maintenance on landfill generator	\$202.50	06/18/2025	Account 001.032.00175 (Supplies) Total:					\$644.00	06/18/2025
06/18/2025	Huron County Commissioners	404556	2025-002041	May outlier repairs from garage	\$41.00		Department: Jail Operations						
06/18/2025	ES Consulting Inc	404556	2025-002041	May outlier repairs from garage	\$89.89		06/18/2025	Amazon Capital Services	404556	2025-002081	Pens	\$13.56	
06/18/2025	ES Consulting Inc	404556	2025-002041	June Network Guardian & MDR	\$1,462.27		06/18/2025	Kwik Commissary Network	404556	2025-002081	200 Inkless Kits	\$292.00	
06/18/2025	Fisher Auto Parts	404556	2025-002041	Crusher repair-road	\$43.58		Account 001.036.00178 (Supplies) Total:					\$305.56	
06/18/2025	Fisher Auto Parts	404556	2025-002041	Crusher repair-road	\$41.38		06/18/2025	Emergency Professional Services Inc	404556	2025-002081	medical inst. S. Pripes 41325	\$149.10	
06/18/2025	Fisher Auto Parts	404556	2025-002041	Crusher - Crusher repair-jail	\$141.38		06/18/2025	Fisher-Titus Medical Center	404556	2025-002081	medical inst. S. Pripes 41325	\$230.66	
06/18/2025	Whites Automotive Services LLC	404556	2025-002041	Tow of vehicle, case #25-1073	\$238.20		Account 001.036.00177 (Medical/Hygiene) Total:					\$379.76	
06/18/2025	Whites Automotive Services LLC	404556	2025-002041	Tow of vehicle, case #25-1073	\$205.40		06/18/2025	Vila Insurers	404556	2025-002111	3 cartons of floor tiles	\$621.85	
Account 001.032.00275 (Contract Repairs) Total:					\$2,430.24		Account 001.036.00200 (Equipment) Total:					\$621.50	
06/18/2025	Lee & Whitworth PhD Inc	404556	2025-003061	Assessment report-Taylor	\$300.00	06/18/2025	06/18/2025	ATCO International	404556	2025-002131	Sewer treatment	\$244.80	06/18/2025
Account 001.032.00475 (Other Expenses) Total:					\$300.00		Account 001.036.00200 (Equipment) Total:						
Department Sheriff Total:					\$3,156.78		Account 001.036.00200 (Equipment) Total:						
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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 #
06/18/2025	ES Consulting Inc	404556	2025-002121	June Network Guardian & MDR	\$2,324.18	06/18/2025	06/18/2025	John Deere Financial	404556	2025-003331	Stein Arms	\$64.95	06/18/2025
06/18/2025	Huron County Commissioners	404556	2025-002121	May outlier repairs from garage	\$59.85		Account 105.105.00200 (Equipment) Total:					\$64.95	
06/18/2025	Fisher Auto Parts	404556	2025-002121	Crusher repair-jail	\$415.18		06/18/2025	DACOR Inc	404556	2025-003331	email Server	\$7.95	
06/18/2025	Fisher Auto Parts	404556	2025-002121	Crusher repair-jail	\$223.45		Account 105.105.00275 (Contract Repairs) Total:					\$7.95	
06/18/2025	Fisher Auto Parts	404556	2025-002121	Crusher repair-jail	\$214.01		Department Dog & Kennel Total:					\$72.90	
06/18/2025	Fisher Auto Parts	404556	2025-002121	Crusher repair-jail	\$18.00		Fund 105 - Dog & Kennel Total:					\$72.90	
06/18/2025	Fisher Auto Parts	404556	2025-002121	Crusher repair-jail	\$153.84		Fund 115 - Public Assistance						
06/18/2025	Fisher Auto Parts	404556	2025-002121	Crusher repair-jail	\$183.94		Department: Public Assistance						
06/18/2025	Huron County Transfer Station	404556	2025-002121	Waste disposal	\$40.00		06/18/2025	Columbia Gas of Ohio	404556	2025-000821	PRC-Congress Program-Utilities-P Stone	\$68.47	06/18/2025
06/18/2025	Pleasant Water	404556	2025-002121	June Water softener	\$80.00		06/18/2025	Columbia Gas of Ohio	404556	2025-000821	PRC-Congress Program-Utilities-C Francisc	\$114.00	
Account 001.036.00275 (Contracts/Repairs) Total:					\$3,936.43		06/18/2025	Malvern MRP LLC	404556	2025-000821	PRC-Congress Program-Rest-R Miller	\$657.59	
06/18/2025	Galls LLC	404556	2025-002141	Return shipping label	\$7.98		06/18/2025	Tom Mackley	404556	2025-000821	PRC-Congress Program-Rest-R Farnes	\$626.00	
Account 001.036.00475 (Other Expenses) Total:					\$7.98		06/18/2025	Columbia Gas of Ohio	404556	2025-000821	PRC-Congress Program-Utilities-A Stone	\$91.00	
06/18/2025	Ohio Edison	404556		Electric-Jail	\$7,123.52		06/18/2025	Columbia Gas of Ohio	404556	2025-000821	PRC-Congress Program-Utilities-A Stone	\$198.00	
06/18/2025	KOS Energy	404556		Gas-Jail	\$841.54		06/18/2025	Columbia Gas of Ohio	404556	2025-000821	PRC-Congress Program-Utilities-A Stone	\$181.88	
Account 001.036.00527 (Gas) Total:					\$941.54		06/18/2025	American Electric Power	404556	2025-000821	PRC-Congress Program-Utilities-A Stone	\$122.22	
06/18/2025	City of Norwalk	404556		Water-Jail	\$2,894.13		06/18/2025	American Electric Power	404556	2025-000821	PRC-Congress Program-Utilities-A Stone	\$114.00	
Account 001.036.00528 (Water & Sewer) Total:					\$2,894.13		06/18/2025	City of Ballouan	404556	2025-000821	PRC-Congress Program-Utilities-C Biler	\$195.54	
Department: Jail Operations Total:					\$16,300.43	06/18/2025	Chubb Bank	404556	2025-000821	PRC-Congress Program-Rest-R Stone	\$472.44		
Department: Insurance and Taxes						06/18/2025	City of Norwalk	404556	2025-000871	Storm Water/Sewer-42325-52225	\$70.50	06/18/2025	
06/18/2025	County Risk Sharing Authority	404556	2025-003751	2025-26 Program Costs	\$297,782.00	Account 115.115.00350 (Utilities) Total:					\$70.50		
Account 001.039.00565 (Insurance on Property) Total:					\$297,782.00	06/18/2025	Fishlake Local LLC	404556	2025-000881	Record Retention-6/30/25	\$234.90		
Department: Insurance and Taxes Total:					\$297,782.00	06/18/2025	Huron County Commissioners	404556	2025-000881	Vehicle Fleet-May 2025	\$376.24		
Department: Miscellaneous						06/18/2025	Ohio Turnpike & Infrastructure Commission	404556	2025-000881	EZ Passes-Transponder-Postage-May 2025	\$9.75		
06/18/2025	Claremont Nelson & Associates Inc	404556	2025-003761	Retainer	\$350.00	06/18/2025	Piney Bowes Inc	404556	2025-000881	Mail Machine-Red Ink	\$385.59		
Account 001.040.00569 (Other Expenses) Total:					\$350.00	06/18/2025	Piney Bowes Inc	404556	2025-000881	Mail Machine-Black Ink (2)	\$348.58		
06/18/2025	Lynch Weiss & Jackson LLC	404556	2025-003761	Appointed Counsel Fees	\$94.00	06/18/2025	Prophit LLC	404556	2025-000881	Interpreter Services-SNAF-May 2025	\$715.00		
06/18/2025	Lamb Law LLC	404556	2025-003761	Appointed Counsel Fees	\$330.00	06/18/2025	Treasurer State of Ohio	404556	2025-000881	Fingerprinting-Landfill-May 2025	\$82.00		
06/18/2025	Bret Murrell LLC	404556	2025-003761	Appointed Counsel Fees	\$2,600.00	06/18/2025	Treasurer State of Ohio	404556	2025-000881	Fingerprinting-Buildings & Grounds-May 2025	\$82.00		
Account 001.040.00570 (Attorney Fees) Total:					\$4,125.00	Account 115.115.00475 (Other Expenses) Total:					\$1,539.16		
Department: Miscellaneous Total:					\$4,375.00	Department: Public Assistance Total:					\$4,734.98		
Fund 001 - General Fund Total:					\$424,249.64	Department: Public Assistance						06/18/2025	
Fund 105 - Dog & Kennel						06/18/2025	Noble Sports & Tophies	404556	2025-002141	Retirement Clock-J Miller	\$110.00		
Department: Dog & Kennel													

Claims Register for Payment Batches					Warrant #	Claims Register for Payment Batches					Warrant #
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description		Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	
06/18/2025	Huron County Victims Assistance	404556	2025-00406/1	Partial Funding	\$79,177.50	06/18/2025	Metro D Livingsport	404556	2025-00306/1	Cell Phone	\$50.00
Account 176.176.00475 (Other Expenses) Total:					\$79,177.50	Account 525.525.00300 (Travel) Total:					\$50.00
Department National Opioid Suit Proceeds Total:					\$79,177.50	Department Solid Waste Management District Total:					\$317.70
Fund 176 - National Opioid Suit Proceeds Total:					\$79,177.50	Fund 525 - Solid Waste Management District Total:					\$317.70
Fund: 190 - Comprehensive Housing						Fund: 620 - Harter Trust					
Department: Comprehensive Housing						Department: Harter Trust					
06/18/2025	Great Lakes Community Action	404556	2025-00406/1	62 Seminary st. Draw #10	\$7,409.00	06/18/2025	Hilary A Leonard	404556	2025-00087/1	Harter-Foster Family Cedar Point Passes 2025	\$750.00
Account 190.190.00060 (Private Rehab) Total:					\$7,409.00	Account 620.620.00250 (Activities) Total:					\$750.00
Department Comprehensive Housing Total:					\$7,409.00	Department Harter Trust Total:					\$750.00
Fund 190 - Comprehensive Housing Total:					\$7,409.00	Fund 620 - Harter Trust Total:					\$750.00
Fund: 193 - 9-1-1 & Countywide Communications						Fund: 635 - Commissary Trust					
Department: 9-1-1 & Countywide Communications						Department: Commissary Trust					
06/18/2025	Avon Lake Electric LLC	404556	2025-00327/1	911 Generator Inspection	\$155.00	06/18/2025	Immata Calling Solutions	404556	2025-00232/1	may Phone use	\$2,841.22
06/18/2025	Language Line Services	404556	2025-00327/1	Monthly Bill	\$24.00	06/18/2025	Kwik Commissary Network	404556	2025-00232/1	May commissary stock	\$5,442.88
06/18/2025	Hamell Heating Co Inc	404556	2025-00327/1	Mini Split Regular / 911 Tower	\$1,969.00	Account 635.635.00260 (Expenditures) Total:					\$8,323.90
06/18/2025	TaRx LLC	404556	2025-00327/1	TaRx 911	\$1,963.55	Department Commissary Trust Total:					\$8,323.90
Account 193.193.00525 (Contract Services) Total:					\$3,202.05	Fund 635 - Commissary Trust Total:					\$8,323.90
Department 9-1-1 & Countywide Communications Total:					\$3,202.05	Grand Total:					\$1,375,546.26
Fund 193 - 9-1-1 & Countywide Communications Total:					\$3,202.05	Sign 1 <i>Harry Brady</i>					Sign 2 <i>Bradley R Mesenburg</i>
Fund: 196 - Program Income						Sign 3 <i>Tom Dunlap</i>					
Department: Program Income											
06/18/2025	Great Lakes Community Action	404556	2025-00406/1	62 Seminary St. Draw#10 Program Income	\$6,897.00						
Account 196.196.00280 (Home Grant Projects) Total:					\$6,897.00						
06/18/2025	Great Lakes Community Action	404556	2025-00410/1	Program Income - Home Administrative	\$3,831.00						
Account 196.196.00290 (Admin Services) Total:					\$3,831.00						
Department Program Income Total:					\$10,728.00						
Fund 196 - Program Income Total:					\$10,728.00						
Fund: 525 - Solid Waste Management District											
Department: Solid Waste Management District											
06/18/2025	Amazon Capital Services	404556	2025-00304/1	491 Craft	\$143.28						
06/18/2025	Amazon Capital Services	404556	2025-00304/1	491 Craft	\$154.42						
Account 525.525.00175 (Supplies) Total:					\$287.70						
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IN THE MATTER OF AGREEMENT BY AND BETWEEN OHIO DEPARTMENT OF REHABILITATION AND CORRECTION, DIVISION OF PAROLE AND COMMUNITY SERVICES, BUREAU OF COMMUNITY SANCTIONS (“GRANTOR”) AND HURON COUNTY COURT OF COMMON PLEAS ADULT PROBATION DEPARTMENT (“GRANTEE”) FOR THE COMMUNITY CORRECTIONS GRANT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Grantor is authorized, pursuant to authority in section 5149.30 et seq. of the Ohio Revised Code, to determine and award grants to assist local governments in community-based law enforcement services;

and

WHEREAS, the Grantee has made application to the Grantor and was awarded funds through the Community Corrections Act 2.0 Grant in the amount of \$119,532.00; Targeted Community Alternatives to Prison Grant (TCAP) in the amount of \$294,852.00; and Probation Services Grant in the amount of \$450,000.00;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the Community Corrections Grant Agreement with the Ohio Department of Rehabilitation and Correction as attached hereto and expressly incorporated by reference herein;

and further

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

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

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

*Agreement on file

25-175

IN THE MATTER OF THE LOCAL EMERGENCY PLANNING COMMITTEE (LEPC) APPOINTED MEMBERSHIP

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County Commissioners established a Local Emergency Planning District;

and

WHEREAS, as a requirement of the State Emergency Response Commission, the Huron County Emergency Planning Committee members are appointed members;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby recommends the State Emergency Response Commission appoint membership to the individuals listed on the attached Ohio State Emergency Response Commission Application of LEPC Member Appointments for Multiple

Members form. A copy of which is attached hereto and expressly incorporated by reference herein.;
and further

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

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

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

25-176

**IN THE MATTER OF ADVERTISING FOR A FULL-TIME, CLASSIFIED, NON-EXEMPT
FLSA, MAINTENANCE WORKER I**

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, there is a need for a full-time Maintenance Worker I for the Huron County Buildings and
Grounds Department; and

WHEREAS, the starting hourly wage for this position is \$18.00 per hour, in compliance with the collective bargaining agreement between the Huron County Commissioners and AFSCME, Ohio Council 8, Local 710;
now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes the Huron County Director of Human Resources to solicit applicants for the position by posting and advertising in accordance with the AFSCME, Ohio Council 8, Local 710 Collective Bargaining Agreement and the Huron County Personnel Policy Manual;
and further

BE IT RESOLVED, that all those applying must submit a Huron County application for employment to the Huron County Human Resource Department, 12 East Main Street, Norwalk, Ohio 44857. Applications will be accepted until the position is filled;
now therefore

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 121.11 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

25-177

**IN THE MATTER OF HIRING FOR THE POSITION OF RECYCLING/TRANSFER STATION
EQUIPMENT OPERATOR, A FULL- TIME, CLASSIFIED POSITION FOR THE HURON COUNTY
SOLID WASTE DISTRICT, AND COVERED BY THE COLLECTIVE BARGAINING AGREEMENT
BETWEEN THE HURON COUNTY BOARD OF COMMISSIONERS AND AFSCME/OHIO
COUNCIL 8, LOCAL 3764**

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, it is the desire of the Board of Huron County Commissioners to hire a Recycling/Transfer Station Equipment Operator as a full- time, classified employee for the Huron County Transfer Station, Solid Waste District; and

WHEREAS, this position was posted in accordance with the Huron County Personnel Policies Manual and AFSCME/OHIO Council 8 Local 3764 union contract; and

WHEREAS, all applications were reviewed, interviews were conducted, and Jason A. Trine was deemed to be the most qualified applicant; and

WHEREAS, the Huron County Director of Operations recommends the hiring of Jason A. Trine to the

position of Recycling/Transfer Station Equipment Operator;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the hiring of Jason A. Trine to the position of Recycling/Transfer Station Equipment Operator beginning June 30, 2025 at the rate of \$26.35 per hour contingent upon successful pre-employment physical, drug test and background check; and further

BE IT RESOLVED, that Mr. Trine shall serve a 120-day probationary period in accordance with the terms and conditions outlined in the Collective Bargaining Agreement then will receive a fifty cent (\$.50) increase per hour; 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

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
Aye – Bradley R. Mesenburg

Niki Cross, HCDJFS, to Columbus, Ohio for Ohio Family & Children First Coordinators Assoc. Meeting on June 27, 2025 and August 22, 2025 also attending the Youth to Information Conference in Delaware, Ohio on July 9-12, 2025.

Brittany Barret, HCDJFS, to Monroe, Michigan for Home Visit on June 11, 2025.

Mary Valentine and Lenora Minor, CDJFS, to Columbus, Ohio for Public Children Services Assoc. of Ohio on June 26-27, 2025.

Amy Leibold and Lenora Minor, HCDJFS, to Columbus, Ohio for ODJFS Fiscal Symposium on July 24-25, 2025.

Isaac Livengood, SWMD, to Galloway, Ohio for Recycling Education & Membership Meeting on July 29, 2025.

At 9:07 a.m. Public comment - Roger Hunker/ Fairground Building Committee

J & L Construction reached out to SAFEbuilt two weeks ago about getting the show ring set-up. They have not responded. Mr. Hunker stated they need an answer. He wanted the Board to be aware of this. Ms. Ziemba spoke with the receptionist, who said she received one message from J & L Construction and did try calling them and received no response. Mr. Dunlap suggested meeting with SAFEbuilt to see why the commissioners are receiving complaints. He thinks they should work out a smoother transition for the customers. Ms. Ziemba will schedule them, and thinks what has happened is the original Inspector just left. The Fairboard needs to know if they need an occupancy permit.

At 9:15 a.m. RFP Results/Amy Hoffman-Palmer Energy

Ms. Hoffman stated the current county aggregation contract doesn't end until December. She said the pricing discussed today will not go into affect until December. She would like to get Peru and Norwich added in August. The current rate is 0.06471 per kWh. The request for proposal (RFP) went out to six suppliers asking for pricing through May 2028. Dynegy was the only supplier who responded. She recommended a two-year contract for the county through to December 2027. They do anticipate the rates to be up for a few years. She reminded the Commissioners if the market does come down, it's an opt-out program and residents can leave at any time. She explained Huron county residents have a 6.5 cent rate and the price to compare is going to be 9.5 cent. There are times where there are great savings and times it will be minimal. Capacity rates have sky-rocketed.

Ms. Hoffman spoke with Clarksfield, Hartland and New Haven and does not anticipate any of them moving forward. She noted the facilities contract goes until next May 2026. When this ends the county will join the larger group that started this May. She will remind Ms. Ziemba as the time gets closer. She will remove the Shady Lane complex for the next contract. Mr. Mesenburg asked if the fairgrounds was added. Mr. Brady replied yes, and he wishes townships understood this is like another tool in the toolbox.

People have the option to take it. If the townships do not pass it, they have no option. It does not cost the townships or the people anything, it is just a money saver.

Ms. Hoffman noted the deadline is August 6th. On the day the Board is going to sign, she will refresh with Dynegy. She should have the rate by 1:00 p.m. and will forward it to Ms. Ziemba. The contract must be signed and sent back by 4:00 p.m. same day. The information was forwarded to Ms. Strickler yesterday.

OLD BUSINESS/NEW BUSINESS

Administrator/Clerk report:

The Board had previously asked Board of Election (BOE) a couple questions about Clear ballot.

1. If state security changes, and/or equipment, will the state and vendors reimburse or carry the credit to a new system? BOE explained the contract is just for the software, so if the state mandates changes the Board will have to pay for them.
2. What are the other counties doing that are purchasing this equipment? Ms. Blevins said most counties pay the contracts up-front, so that it uses today's monies and there are no increases, if the software were to increase over the years. The contract is for five years.

Ms. Ziemba told Ms. Blevins based on this, her guess was the Board would do the five-year up-front contract. She will draft a resolution for the contract for five years. Ms. Blevins will let Ms. Ziemba know the amount of money needed. Mr. Brady commented that it makes more sense to pay it up-front and save on the cost.

Commissioner Dunlap report:

Mr. Dunlap stated the Secretary of State did an informal inspection of meeting room A, which is used for voting season. They want locks installed on the doors, it needs to be locked during voting season.

Commissioner Brady report:

Mr. Brady stated he sat down with Mr. Jarrett, President of the Park Board, and explained Shady Lane Memorial Park is under the Park Board, they are responsible for maintaining the parks. He also told Mr. Jarrett if he can show the Commissioners he can take care of what the Park Board already has, they might be more open to requests. Mr. Brady suggested Mr. Jarrett speak to Huron County Growth Partnership, to see if the park system can be worked into economic development. Mr. Brady let Mr. Jarrett know they have to start mowing the grass, Buildings & Grounds will stop doing it after July 4th. Mr. Brady asked Ms. Ziemba to find the resolution and she did. The Park Board is responsible for any and all maintenance. Ms. Ziemba credited Ms. Gerth for finding this resolution.

Mr. Dunlap asked Mr. Strickler if he has heard from the Norwalk City School Board. Mr. Strickler has not heard from them. Mr. Brady stated he had a conversation with Mr. Lendrum. The language that involves the transfer of property, when the school transfers the property to another entity, there is a chain of first right of refusal. Mr. Strickler explained there is a statute provision that says before they dispose of property they must do some kind of a public notice for other schools. He thinks there may be an exception for another political subdivision. Mr. Brady stated that according to Mr. Lendrum, who spoke with Mr. Cooley, there are no issues with the purchasing agreement, except for making sure the wording is correct.

Administrator/Clerk report continued:

Ms. Ziemba wanted to remind the Board that the Wellness & Resource Fair is tomorrow at the Senior Enrichment Center from 11:00 a.m. to 1:00 p.m.

Shady Lane Complex- Ms. Ziemba received an email from Land Bank, they gave the Fire Department permission to do training. Previously, the Sheriff's office wanted to do training there and the previous Board said no, because of a liability issue. Ms. Ziemba asked Ms. Hozalski to research this. Ms. Hozalski did check with Mr. Andy Thomas at CORSA and the property damage portion of our insurance would need to be dropped, before they do training. An MOU would need to be entered in between each Fire Department and the Land Bank to hold them harmless from liability. Ms. Hozalski thinks the Prosecutor's office might have a copy of an MOU. Mr. Strickler said he will look for an MOU. Ms. Ziemba said the Board needs to make sure they are talking to Land Bank. After discussion, Mr. Brady said he will stop and talk to Ms. Lykins at Land Bank about this.

Mr. Strickler added that the Prosecutor's office does have all their records out of the Shady Lane Complex now.

Commissioner Brady report continued:

Mr. Brady wants the Board to think about turning the front section of 306 South Norwalk Road into records retention storage.

REGULAR SESSION

TUESDAY

JUNE 17, 2025

He was down in Columbus on Friday for CORSA. The commissioners will see an increase because they are insuring more things. They are working on creating a captive, which is basically reinsuring themselves, it will ultimately save millions in premiums. Tomorrow, he is going to the NCAT meeting.

At 9:59 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 June 17, 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 9:59 a.m.

Signatures on File