

REGULAR SESSION

TUESDAY

AUGUST 19, 2025

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; Jon White, Resident; Dale Daniels, Resident; Patricia Didion, Resident; Jodi Rucker, MHAS; Casey Nead, MHAS; Madeline Anderson, Norwalk Ohio News.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the August 12, 2025 meeting(s) were presented to the Board. made the motion to waive the reading of the minutes of the August 12, 2025 meeting(s) and approve as presented. seconded the motion. Voting was as follows:

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

25-231

**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 #408285 and #407598 (JPMorgan Chase Bank NA) and authorize the Huron County Auditor to make the necessary warrant; and further

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

Harry Brady seconded the motion. 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

Payment Type: All

Warrent Numbers: All

Funds: 001 to 951

Warrent Date: 8/20/2025 to 8/20/2025

Payment Batches: 408285 to 408285

Warrent Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrent #
Fund: 001 - General Fund						
Department: Commissioners						
08/20/2025	Pescow Water	408285	2025-003391	Water		
Account 001.001.00475 (Other Expenses) Total:					\$17.50	
Department: Commissioners Total:					\$17.50	
Department: Data Processing						
09/20/2025	Amazon Capital Services	408285	2025-003331	Mechanical Pencils & Keyboard Writr Support Pad	\$24.30	
Account 001.003.00175 (Supplies) Total:					\$24.30	
Department: Data Processing Total:					\$24.30	
Department: Prosecutor						
08/20/2025	Wex Bank 184342-4	408285	2025-001691	Fuel purchase for county vehicle	\$106.58	
Account 001.006.00275 (Contract Repairs) Total:					\$106.58	
Department: Prosecutor Total:					\$106.58	
Department: Clerk of Courts						
09/20/2025	Pescow Water	408285	2025-001821	3 Bottles Water	\$26.25	
Account 001.017.00175 (Supplies) Total:					\$26.25	
Department: Clerk of Courts Total:					\$26.25	
Department: Building and Grounds						
08/20/2025	Imperial Data	408285	2025-003811	Bowl Cleaner	\$1,187.94	
08/20/2025	Amazon Capital Services	408285	2025-002611	Multifunction cleaner, Filter Replacements Vacuum	\$283.94	
08/20/2025	Kyleine Center	408285	2025-003811	1000 Hammer Bag, Quick Mix	\$551.35	
Account 001.022.00175 (Supplies) Total:					\$1,892.33	
08/20/2025	Wex Bank 188072-2	408285	2025-003421	Gasoline	\$180.81	
Account 001.022.00177 (Supplies Automotive) Total:					\$180.81	
08/20/2025	Fisher Auto Parts	408285	2025-003621	LED Stop Tail Turn Lights B&G Trailer	\$26.58	
08/20/2025	Imperial Data	408285	2025-003621	Bowl Cleaner	\$14.94	
08/20/2025	Imperial Data	408285	2025-003621	Credit	(\$14.84)	

Warrent Date: Claimant

Batch ID

PO #/Line #

Line Description

Amount

Warrent #

09/20/2025

G E Meyer Co

408285

2025-003621

Asph/plyt/Clinet

\$196.54

09/20/2025

MG Energy Inc

408285

2025-003621

Butyltilling to Cover AC Vent-Crest/Crofts

\$196.25

Account 001.022.00275 (Repairs Maintenance) Total:

\$222.35

09/20/2025

S A Communal Co Inc

408285

2025-004191

5yr IPI Gases, DEC Hydro

\$1,400.00

09/20/2025

S A Communal Co Inc

408285

2025-004191

Redirt Redict-22x26Man

\$952.10

Account 001.022.00280 (Service Contract) Total:

\$2,352.10

08/20/2025

City of Nowack

408285

Water-225Main

\$26.60

09/20/2025

City of Nowack

408285

Water-3002x26x6Garage

\$16.50

08/20/2025

City of Nowack

408285

Water-1032Man

\$462.20

09/20/2025

City of Nowack

408285

Water-123Man

\$144.60

08/20/2025

City of Nowack

408285

Water-103Man

\$219.90

09/20/2025

City of Nowack

408285

Water-2553x24x2Lane

\$33.40

08/20/2025

City of Nowack

408285

Water-3002x24x2Lane

\$92.10

09/20/2025

City of Nowack

408285

Water-1032x24x2Lane#1

\$113.40

09/20/2025

City of Nowack

408285

Water-1032x24x2Lane#2

\$4.95

08/20/2025

City of Nowack

408285

Water-3002x24x2Lane

\$98.10

08/20/2025

City of Nowack

408285

Water-3002x24x2Lane

\$134.64

08/20/2025

City of Nowack

408285

Water-1032x24x2Lane

\$16.50

Account 001.022.00528 (Water & Sewer) Total:

\$171.72

Department: Building and Grounds Total:

\$6,359.76

Department: Sheriff

09/20/2025

Amazon Capital Services

408285

2025-002031

Floor mats for Gilliam car

\$127.49

09/20/2025

Amazon Capital Services

408285

2025-002031

Keyboard for evidence room

\$35.53

09/20/2025

Amazon Capital Services

408285

2025-002031

Monitor for Clerk

\$246.00

09/20/2025

Amazon Capital Services

408285

2025-002031

Water basket

\$13.29

09/20/2025

Amazon Capital Services

408285

2025-002031

2 x2 hole punchers

\$129.38

Account 001.023.00200 (Equipment) Total:

\$444.28

09/20/2025

Charter Communications

408285

2025-002041

Avg Fiber Internal

\$169.80

09/20/2025

ES Consulting Inc

408285

2025-002041

3000 3000 Black DB 2 MS 365 apps for business for DB

\$727.00

09/20/2025

ES Consulting Inc

408285

2025-002041

Avg Network Grounding

\$1,462.08

09/20/2025

Pfizer Bowers Global Financial Services

408285

2025-002041

Postage meter lease for 8/30-4/2025

\$98.49

Account 001.023.00275 (Contract Repairs) Total:

\$2,001.91

09/20/2025

Amazon Capital Services

408285

2025-002611

Crystals for bar

\$64.88

09/20/2025

Flower-Talks Medical Center

408285

2025-002611

Lites for bar to Courtne 7/1/25

\$144.88

Account 001.023.00475 (Other Expenses) Total:

\$144.88

Department: Sheriff Total:

\$2,591.07

Department: Public Defender Commission

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REGULAR SESSION

TUESDAY

AUGUST 19, 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 #				
08/20/2025	FedEx	408285	2025-00431/1	Express Shipping Charges	\$46.00		08/20/2025	Office of the Ohio Public Defender	408285	2025-00380/1	Indigent Application Fee	\$186.64					
Account 001.027.00175 (Supplies) Total:						\$46.00	Account 001.040.00570 (Attorney Fees) Total:						\$186.64				
Department Public Defender Commission Total:						\$46.00	Department Miscellaneous Total:						\$211.64				
Department: Mechanic							Fund 001 - General Fund Total:						\$16,840.06				
08/20/2025	Fisher Auto Parts	408285	2025-00346/1	Brake Rotors	\$85.52		Fund: 102 - Drug Law Enforcement										
08/20/2025	Fisher Auto Parts	408285	2025-00346/1	Slime Tire Sealant	\$18.22		Department: Drug Law Enforcement										
08/20/2025	Fisher Auto Parts	408285	2025-00346/1	Engine Oil Filters	\$18.18		08/20/2025	Treasurer State of Ohio	408285	2025-00271/1	1 drug analysis, case #25-1021	\$177.00					
08/20/2025	Fisher Auto Parts	408285	2025-00346/1	Brake Pad Sets and Rotors	\$279.94		Account 102.102.00260 (Expenditures) Total:						\$177.00				
08/20/2025	Fisher Auto Parts	408285	2025-00346/1	Credit	\$80.00		Department Drug Law Enforcement Total:						\$177.00				
08/20/2025	Fisher Auto Parts	408285	2025-00346/1	Clamp	\$15.96		Fund 102 - Drug Law Enforcement Total:						\$177.00				
08/20/2025	Fisher Auto Parts	408285	2025-00346/1	Windshield Wiper	\$30.38		Fund: 105 - Dog & Kennel										
08/20/2025	Fisher Auto Parts	408285	2025-00346/1	Power steering Return Line Hose Assembly	\$68.98		Department: Dog & Kennel										
Account 001.032.00175 (Supplies) Total:						\$382.66	08/20/2025 John Deere Financial						408285	2025-00302/1	tablet paper	\$4.99	
Department Mechanic Total:						\$382.66	08/20/2025 Quali LLC						408285	2025-00302/1	AT&T wireless phone system	\$117.71	
Department: Jail Operations							Account 105.105.00175 (Supplies) Total:						\$122.70				
08/20/2025	Balfour Beatty	408285	2025-00211/1	4" Johnsons Cove Base Base Blue joists	\$671.00		08/20/2025 Charter Communications						408285	2025-00303/1	Internet, Phone	\$165.00	
08/20/2025	Esquire Inc	408285	2025-00211/1	2 milstephane cover plate	\$24.27		Account 105.105.00275 (Contract Repairs) Total:						\$185.00				
Account 001.036.00200 (Equipment) Total:						\$706.27	08/20/2025 John Deere Financial						408285	2025-00303/1	Dog Food	\$253.77	
08/20/2025	Charter Communications	408285	2025-00212/1	Aug Fiber Internet	\$263.61		Account 105.105.00475 (Other Expenses) Total:						\$556.47				
08/20/2025	Charter Communications	408285	2025-00212/1	Cable Internet for BR - #925	\$150.00		Department Dog & Kennel Total:						\$200.00				
08/20/2025	Petcock Water	408285	2025-00212/1	Aquatic Water Softener	\$80.00		Department Dog & Kennel Clerk						\$200.00				
08/20/2025	Playboy Swans Global Financial Services LLC	408285	2025-00212/1	Postage meter lease for 6/30 - 9/2025	\$98.49		Fund 105 - Dog & Kennel Total:						\$761.47				
08/20/2025	ES Consulting Inc	408285	2025-00212/1	Aug Network Guardian	\$2,324.15		Fund: 111 - Sheriff I-V-D Child Support										
Account 001.036.00275 (Contracts/Repairs) Total:						\$3,336.25	Department: Sheriff I-V-D Child Support										
08/20/2025	City of Newell	408285	2025-00212/1	Water-Jail	\$2,831.76		08/20/2025 Lady Jane Promotions	408285	2025-00222/1	1 uniform parts-Dept. Gaudich	\$90.00						
Account 001.036.00528 (Water & Sewer) Total:						\$7,074.28	Account 111.111.00200 (Equipment) Total:						\$90.00				
Department Jail Operations Total:						\$45.00	Department Sheriff I-V-D Child Support Total:						\$90.00				
Department: Miscellaneous							Fund 111 - Sheriff I-V-D Child Support Total:						\$90.00				
08/20/2025	Huron County Board of DD	408285	2025-00379/1	50% EPA LR Station cost	\$45.00												
Account 001.040.00569 (Other Expenses) Total:						\$45.00											
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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 #				
Fund: 115 - Public Assistance							08/20/2025	Ohio Turnpike & Infrastructure Commission	408285	2025-00014/1	E2 Passes PCSA-July 2025	\$23.75					
Department: Public Assistance							Account 115.115.00475 (Other Expenses) Total:						\$23.75				
08/20/2025	WB Mason Co Inc	408285	2025-00060/1	Agency Supplies-Business Cards	\$156.50		Department Public Assistance Total:						\$23.75				
Account 115.115.00175 (Supplies) Total:					\$156.50		Fund 115 - Public Assistance Total:						\$12,056.17				
08/20/2025	DANOP LTD	408285	2025-00062/1	OWF-Unemployed Supportive Services-Fuel-06-25	\$63.30		Fund: 117 - Child Support Enforcement										
08/20/2025	DANOP LTD	408285	2025-00062/1	OWF-Employed Supportive Services-Fuel-06-25	\$60.00		Department: Child Support Enforcement										
08/20/2025	Synchrony Bank/CP	408285	2025-00062/1	OWF-Employed Supportive Services-Fuel-06-25	\$607.27		08/20/2025	Levelness Risk Data Management Inc	408285	2025-00062/1	Reports/Searches-July 2025	\$248.80					
08/20/2025	Columbia Gas of Ohio	408285	2025-00062/1	PRC-Congress Program-Utilities-R Sommer	\$47.00		Account 117.117.00475 (Other Expenses) Total:						\$248.80				
08/20/2025	Frederick Federal Credit Union	408285	2025-00062/1	PRC-Congress Program-Rank-R Hoffman	\$762.67		Department Child Support Enforcement Total:						\$248.80				
08/20/2025	Midwest Mason WIP LLC	408285	2025-00062/1	PRC-Congress Program-Utilities-T Thomas	\$903.39		Fund 117 - Child Support Enforcement Total:						\$248.80				
08/20/2025	Columbia Gas of Ohio	408285	2025-00062/1	PRC-Congress Program-Utilities-T Thomas	\$70.00		Fund: 123 - WIOA										
08/20/2025	WestBanco Bank Inc	408285	2025-00062/1	PRC-Congress Program-Rank-P Stone	\$225.64		Department: WIOA										
08/20/2025	City of Willard	408285	2025-00062/1	PRC-Congress Program-Utilities-P Stone	\$62.65		08/20/2025	DANOP LTD	408285	2025-00062/1	COMPE WIOA Youth-Fuel Vouchers-June 2025	\$431.00					
08/20/2025	Synchrony Bank/CP	408285	2025-00062/1	PRC-Congress Program-Clothing-S Maynard	\$200.00		Account 123.123.00250 (COMPE WIOA Youth) Total:						\$431.00				
08/20/2025	City of Willard	408285	2025-00062/1	PRC-Congress Program-Utilities-N Stone	\$158.15		08/20/2025	DANOP LTD	408285	2025-00062/1	WIOA Adult Fuel Vouchers-June 2025	\$252.50					
08/20/2025	Columbia Gas of Ohio	408285	2025-00062/1	PRC-Congress Program-Utilities-N Stone	\$80.00		08/20/2025	Norwalk Concrete Industries	408285	2025-00062/1	IMT-Norwalk Concrete-7/23-7/24/25	\$5,057.50					
08/20/2025	Consumer Portfolio Services Inc	408285	2025-00062/1	PRC-Congress Program-Trans Services-R Sommer	\$264.62		08/20/2025	Person Center Center	408285	2025-00062/1	WIOA Adult-STNA Training-J Harrison	\$800.00					
08/20/2025	Square One	408285	2025-00062/1	PRC-Congress Program-Rank-R Gardner	\$715.00		Account 123.123.00250 (Purchased Services) Total:						\$6,109.50				
08/20/2025	Ohio Edison	408285	2025-00062/1	PRC-Congress Program-Utilities-K Young	\$232.12		Department WIOA Total:						\$6,540.50				
08/20/2025	Ohio Edison	408285	2025-00062/1	PRC-Congress Program-Utilities-T Thomas	\$88.86		Fund 123 - WIOA Total:				\$6,540.50						
08/20/2025	Helmstedt Rentals LLC	408285	2025-00062/1	PRC-Congress Program-Rank-T Thomas	\$231.00		Fund: 125 - Auto Tax										
08/20/2025	American Electric Power	408285	2025-00062/1	PRC-Congress Program-Utilities-P Stone	\$225.22		Department: Auto Tax Administrative										
08/20/2025	American Electric Power	408285	2025-00062/1	PRC-Congress Program-Utilities-N Stone	\$58.89		08/20/2025	De Lage Landen Financial Services Inc	408285	2025-00021/1	Copier Lease Payment	\$103.43					
08/20/2025	Columbia Gas of Ohio	408285	2025-00062/1	PRC-Congress Program-Utilities-N Stone	\$89.42		Account 125.125.00275 (Office Expenses) Total:						\$103.43				
Account 115.115.00220 (PRO/SS) Total:					\$5,581.80		Department Auto Tax Administrative Total:						\$103.43				
08/20/2025	DANOP LTD	408285	2025-00063/1	COMPE TANF Youth-Fuel Vouchers-June 2025	\$250.00		Department: Auto Tax Road										
08/20/2025	Synchrony Bank/CP	408285	2025-00063/1	COMPE TANF Youth-Clothing-B Payne	\$250.00		08/20/2025	Senior Paving Company	408285	2025-00021/1	Non Tracking Tack	\$693.00					
Account 115.115.00250 (COMPE) Total:					\$750.00		Account 125.125.00210 (Materials) Total:						\$693.00				
08/20/2025	City of Newell	408285	2025-00067/1	Storm Water-Sewer-G/4-10/225	\$70.50		08/20/2025	Monsieville Freightliner Inc	408285	2025-00028/1	Freightliner Tractor Oil Cooler	\$267.49					
Account 115.115.00350 (Utilities) Total:					\$70.50		08/20/2025	Monsieville Freightliner Inc	408285	2025-00028/1	Freightliner Compressor, O-Rings	\$465.63					
08/20/2025	DANOP LTD	408285	2025-00068/1	Fuel Vouchers-MED-June 2025	\$2,491.54		08/20/2025	Fisher Auto Parts	408285	2025-00028/1	AC Recharge Kit	\$27.86					
08/20/2025	Playboy Swans Global Financial Services LLC	408285	2025-00068/1	Mail Machine Lease-6/30-9/2025	\$948.51		08/20/2025	Fisher Auto Parts	408285	2025-00028/1	Fuel Filters	\$13.88					
08/20/2025	Michels Pflafer	408285	2025-00068/1	Tuition Reimbursement	\$1,023.00												
08/20/2025	Frederick Local LLC	408285	2025-00068/1	Recount Reimbursement-12/05/25	\$379.80												
08/20/2025	Huron County Commissioners	408285	2025-00068/1	Vehicle Maintenance-July 2025	\$176.10												
08/20/2025	Treasurer State of Ohio	408285	2025-00068/1	Fingerprint-Buildings & Grounds-July 2025	\$46.00												
Account 115.105.00475 (Other Expenses) Total:					\$5,068.13												
Department Public Assistance Total:					\$12,032.42												
Department Public Assistance																	
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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 #				
08/20/2025	Countrywide Services Inc	408285	2025-00028/1	Skid Loader Electrical Repair	\$694.78		08/20/2025	Garcones Family & Youth Services	408285	2025-00061/1	Foster Care Child Room & Board-July 2025	\$15,000.00					
Account 125.125.00275 (Equipment Maintenance) Total:					\$1,619.71		08/20/2025	Oraplast Inc	408285	2025-00061/1	Foster Care Child Room & Board-July 2025	\$11,425.00					
Department Auto Tax Road Total:					\$2,312.71		08/20/2025	OhioCulinaire	408285	2025-00061/1	Foster Care Child Room & Board-July 2025	\$21,545.00					
Fund 125 - Auto Tax Total:					\$2,416.14		08/20/2025	Open Arms Adoptions	408285	2025-00061/1	Foster Care Child Room & Board-July 2025	\$7,254.00					
Fund: 131 - Recorders Technology							08/20/2025	Ohio Teaching Family Association	408285	2025-00061/1	Foster Care Child Room & Board-July 2025	\$11,439.00					
Department: Recorders Technology							08/20/2025	New Henry Outreach Inc	408285	2025-00061/1	Foster Care Child Room & Board-July 2025	\$5,985.00					
08/20/2025	3CX Imaging	408285	2025-01018/1	Copier Maintenance	\$70.85		08/20/2025	Kemping Kids Safe Inc	408285	2025-00061/1	Foster Care Child Room & Board-July 2025	\$1,480.00					
Account 131.131.00200 (Equipment) Total:					\$70.85		08/20/2025	Family Life Counseling and Psychiatric Services	408285	2025-00061/1	Ohio START-July 2025	\$65.00					
Department Recorders Technology Total:					\$70.85		08/20/2025	Family Life Counseling and Psychiatric Services	408285	2025-00061/1	Ohio START-July 2025	\$8,090.10					
Fund 131 - Recorders Technology Total:					\$70.85												
Fund: 132 - Clerk of																	

AUGUST 19, 2025

25-232

IN THE MATTER OF AWARDING THE BID FOR THE CHENANGO ROAD BRIDGE REPLACEMENT DESIGN/BUILD PROJECT (HUR-CR-183-00.80); PID 113811

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-187 the County Engineer requested authorization to seek bids for the Chenango Road Bridge Replacement Design/Build Project; HUR-CR-183-00.80; PID 113811; and

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

WHEREAS, funding for this project will be provided in cooperation with the Ohio Department of Transportation; and

WHEREAS, bids were received Friday, August 1, 2025 at 9:00 a.m. from the following:

R&I Construction, Inc.	\$1,961,001.00
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BE IT RESOLVED, the Board of Huron County Commissioners do hereby award the bid for the Chenango Road Bridge Replacement Design/Build Project; HUR-CR-183-00.80; PID 113811, as recommended by the Huron County Engineer to R&I Construction, Inc, Tiffin, Ohio in the amount of \$1,961,001.00; and

Further be it 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.

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

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

25-233

**IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING OF BIDS
FOR THE OUTFITTING OF TANDEM AXLE CAB & CHASSIS TRUCK.**

Tom Dunlap moved to adopt the following resolution:

WHEREAS, the Huron County Engineer has requested approval for seeking bids for the Outfitting of Tandem Axle Cab & Chassis Truck; 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; and

WHEREAS, the Huron County Engineer has requested that the bid bonding requirements as provided in O.R.C. §153.54 be waived for said bids and in its stead a certified check in the amount of \$500.00 (five hundred dollars) be required; and

WHEREAS, pursuant to O.R.C. §307.88(B), the Board of County Commissioners, by a unanimous vote of the entire board, may permit a contracting authority to exempt a bid from any or all of the requirements of O.R.C. §153.54; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners hereby approve of letting bids for the Outfitting of Tandem Axle Cab & Chassis Truck; 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 Friday, September 5, 2025 at 9:00 a.m.; and further

BE IT RESOLVED, that pursuant to O.R.C. §307.88(B), the Board, by unanimous vote, hereby waive the bid bonding requirements as provided in O.R.C. §153.54 for the bids herein; a certified check in the amount of \$500.00 (five hundred dollars) will be required for bidding purposes; all other requirements of Section 153.54 of the Revised Code still apply for these bids; 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

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**ADVERTISEMENT
NOTICE TO BIDDERS**

Sealed bids may be submitted on or before the bid opening date of Friday, September 5, 2025, until 8:59 a.m. local time at the Huron County Commissioner's Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857 for: The Outfitting of Tandem Axle Cab and Chassis Truck. Bids shall be opened and publicly read aloud at 9:00 a.m.

Bids must be submitted in a sealed envelope, with the name of the Bidder and the name of the Proposal written on the outside of the envelope.

Proposals and Specifications may be obtained or examined at the office of Lee E. Tansey, Huron County Engineer, 150 Jefferson Street Norwalk, Ohio 44857.

By an unanimous vote of the Board of Huron County Commissioners, all of the bid bonding requirements of Section 153.54 of the Revised Code have been waived for these bids. **A certified check in the amount of \$500.00 (five hundred dollars) will be required for bidding purposes for each Bid submitted.** All other requirements of Section 153.54 of the Revised Code still apply for these bids.

The Board of County Commissioners of Huron County reserves the right to waive any and all irregularities in the bids or bidding process and may reject any and all bids.

This legal notice may also be viewed by logging on to <http://www.hccommissioners.com> and clicking on the "Legal Notices" link or <http://www.huroncountyengineer.org> and clicking on the "Bid Information" link.

Advertise: August 14, 2025

25-234

**IN THE MATTER OF AWARDING THE BID FOR THE VESTA ROAD BRIDGE
REPLACEMENT DESIGN/BUILD PROJECT (HUR-TR-182-01.16); PID 113802**

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-186 the County Engineer requested authorization to seek bids for the Vesta Road Bridge Replacement Design/Build Project; HUR-TR-182-01.16; PID 113802; and

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

WHEREAS, funding for this project will be provided in cooperation with the Ohio Department of Transportation; and

WHEREAS, bids were received Friday, August 8, 2025 at 9:00 a.m. from the following:

R&I Construction, Inc.

\$980,000.00

BE IT RESOLVED, the Board of Huron County Commissioners do hereby award the bid for the Vesta Road Bridge Replacement Design/Build Project; HUR-TR-182-01.16; PID 113802, as recommended by the Huron County Engineer to R&I Construction, Inc, Tiffin, Ohio in the amount of \$980,000.00; and

Further be it 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.

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

Aye – Harry Brady

Aye – Tom Dunlap

Abstain – Bradley R. Mesenburg

25-235

**IN THE MATTER OF APPROPRIATING FUNDS IN THE SENIOR SERVICES CENTER FUND
#186**

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Senior Services Center Fund #186 in the amount of \$538,000.00; and

WHEREAS, it is the desire of this Board of Huron County Commissioners to appropriate these funds; now therefore

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

TO: 189-189-00260 Senior Services Center \$538,000.00 and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the department requesting the appropriation; and further

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

Harry Brady seconded the motion.

***Discussion:** Ms. Ziemba stated this was due to an increase in the 2nd half real estate tax collection.

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

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

25-236

**IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$5,000.00
SUBMITTED TO THE BOARD AUGUST 19, 2025**

Tom Dunlap moved the adoption of the following resolution:

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

911 & Countywide Communications #193

TekRx Server Hardware Replacement \$72,125.52; now therefore

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

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

Harry Brady seconded the motion.

***Discussion:** Mr. Brady stated that he would hope that Mr. Riedy would be there at some point during this to gain a working knowledge of this hardware.

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

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

25-237

IN THE MATTER OF HIRING FOR THE POSITION OF CUSTODIAL WORKER, A FULL-TIME, CLASSIFIED EMPLOYEE FOR THE HURON COUNTY BUILDINGS AND GROUNDS, AND COVERED BY THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE HURON COUNTY BOARD OF COMMISSIONERS AND AFSCME/OHIO COUNCIL 8, LOCAL 710, CUSTODIAL/MAINTENANCE UNIT.

Tom Dunlap moved the adoption of the following resolution:

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WHEREAS, it is the desire of the Board of Huron County Commissioners to hire a Custodial Worker as a full time, classified employee for the Huron County Buildings and Grounds Department; and

WHEREAS, this position was posted and advertised in accordance with the AFSME, Ohio Council 8, Local 710 Collective Bargaining Agreement and the Huron County Personnel Policy Manual; and

WHEREAS, the Huron County Director of Operations recommends hiring Russell Dillon Jr. for the position of Custodial Worker; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the appointment of Russell Dillon Jr. to the position of Custodial Worker, effective August 25, 2025, at the starting rate of \$14.00 per hour. Contingent upon successful pre-employment physical, drug test and background check, 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

25-238

IN THE MATTER OF ADVERTISING FOR A FULL-TIME, CLASSIFIED, NON-EXEMPT LABORER FOR THE HURON COUNTY SOLID WASTE DISTRICT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, there is a need for a Laborer for the Huron County Solid Waste District; and

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 3764 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

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

25-239

IN THE MATTER OF TRADING IN A USED 2015 FORD EXPLORER AND A 2016 CHEVY EQUINOX AND APPROVING THE PURCHASE OF TWO NEW 2025 DODGE DURANGOS.

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County Adult Probation Department is in need of vehicles and has the funds available in Fund #122; and

WHEREAS, Adult Probation has proposed trading in the current 2015 Ford Explorer and a 2016 Chevy Equinox purchased from Probation Supervision Fund #152; and

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WHEREAS, Adult Probation has obtained a quote for two new 2025 Dodge Durangos in the amount of \$67,473.00 which includes title fees and trade in of the Adult Probation's 2015 Ford Explorer and 2016 Chevy Equinox from Ken Ganley in Norwalk, Ohio; and

WHEREAS, Adult Probation has requested that the Board of Huron County Commissioners approve the trade in of the 2015 Ford Explorer and the 2016 Chevy Equinox and approve the purchase of two new 2025 Dodge Durangos in the amount of \$67,473.00 to be paid by Adult Probation Services Department Fund #122; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the trade in of the 2015 Ford Explorer and the 2016 Chevy Equinox and authorizes the purchase of two new 2025 Dodge Durangos in the amount of \$67,473.00, to be paid from the Adult Probation Services Department Fund #122 , a copy of the request and quote are 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

25-240

IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE ADULT PROBATION SERVICES DEPARTMENT FUND #122

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County Common Pleas Court has funds available to purchase new vehicles and these funds need to be appropriated for expenses in the Adult Probation Services Department #122; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of appropriating \$70,000.00 of unappropriated funds as follows:

TO: 122.122.00200 Adult Probation Services Department \$70,000.00 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 asked where this money comes from. Ms. Ziemba said they are now allocating these funds. Mr. Mesenburg said this was basically to fund the vehicle purchase.

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

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

25-241

IN THE MATTER OF VOUCHERING FUNDS TO HURON COUNTY GROWTH PARTNERSHIP

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, funds have been appropriated from the Huron County General Fund for Huron County Growth Partnership for the year 2025; and

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WHEREAS, a P.O. for these funds for a yearly payment is authorized to be issued by the Board of Huron County Commissioners; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes their Clerk to voucher the following sum from the Code listed in the General Fund budget to Huron County Growth Partnership for the year 2025:

From: 025-00475-001 Economic Development/Other Expenses \$140,000.00 yearly
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

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

Roland Tkach, Auditor, to Bryan, Ohio for CAAO District Meeting on August 26, 2025.

SIGNINGS-None

OLD BUSINESS/NEW BUSINESS

Commissioner Brady report: When he gave his statement a couple weeks ago, regarding the Norwalk City Schools Land Sale, he misspoke. Mr. Brady added the following to his statement given on July 29, 2025: “I meant to say the building project was put out at \$100 million. The levy was for \$47-\$48 million.”

There will be a virtual CEBCO meeting this Friday, and the following Friday that he will be attending.

Commissioner Mesenburg report: Mr. Mesenburg personally thanked everyone who was involved with the fair. It was successful and attendance was up. He talked to a lot of residents during the fair. The main topics that he was asked about are the wind project, senate bill 52 ban, police coverage in Wakeman, and property tax. Mr. Mesenburg encouraged the constituents to reach out to Mr. Tkach or Rep. Deeter for tax questions.

Broadband Project- Ms. Ziemba stated she needs to follow up with Mr. Reidy, since he needs to do an inspection of the project.

Senior Awards Banquet- Mr. Mesenburg presented a certificate to Ms. Mary Ann Hipp.

Commissioner Dunlap report: The prices for the Junior Fair Auction were right on point.

At 9:17 a.m. Tom Dunlap moved to go into Executive Session(s) ORC 121.22 (G)(1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual and (G)(6) specialized details relative to the security arrangements and emergency response protocols for a public body or a public office, if disclosure of the matters discussed could reasonably be expected to jeopardize the security of the public body or public office. 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***

At 11:29 a.m. Tom Dunlap moved to end Executive Session(s) ORC 121.22 (G)(1) and (G)(6). Harry

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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

**No action taken*

At 11:30 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 August 19, 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 11:30 a.m.

Signatures on File

DOG WARDEN REPORT - December 22, 2024 through June 28, 2025					
Week ending	Placed	Claimed	Destroyed	Other	Total
December 28, 2024	0	6	0	0	6
January 4, 2025	1	5	0	2	8
January 11,2025	1	2	0	0	3
January 18, 2025	0	2	0	0	2
January 25, 2025	0	0	1	0	1
February 1, 2025	3	2	0	0	5
February 15, 2025	3	2	0	0	5
February 22, 2025	1	0	0	0	1
March 1, 2025	3	4	0	0	7
March 8, 2025	0	2	0	0	2
March 15, 2025	2	2	0	0	4
March 22, 2025	1	4	0	0	5
March 29, 2025	0	1	0	1	2
April 5, 2025	2	3	0	0	5
April 12, 2025	3	3	0	0	6
April 19, 2025	11	2	0	0	13
April 26, 2025	3	3	0	0	6
May 3, 2025	1	3	0	0	4
May 10, 2025	2	1	1	0	4
May 17, 2025	0	7	0	0	7
May 24, 2025	0	6	0	0	6
May 31, 2025	2	8	0	0	10
June 7, 2025	1	1	0	0	2
June 14, 2025	3	5	0	1	9
June 21, 2025	2	3	0	0	5
June 28, 2025	3	7	0	2	12
Total	48	84	2	6	140