REGULAR SESSION **TUESDAY** **JULY 29, 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; Roger Hunker, Resident; Blaire Moore, Norwalk Ohio News; Terry Burton, Norwalk Reflector.

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 July 22, 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

25-221

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 #407054 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
Warrant Numbers: All
Funds: 001 to 951

Warrant Dates: 7/30/2025 to 7/30/2025
Payment Batches: 407054 to 407054

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund: 001 - General Fund						
Department: Commissioners						
07/30/2025	Harry Brady	407054	2025-00350/1	Reimbursement for Turnpike tolls	$7.00	
Account 001.001.00300 (Travel) Total:					$7.00	
07/30/2025	DEX imaging	407054	2025-00352/1	Copier-Philadelphia	$169.24	
Account 001.001.00525 (Contract Services) Total:					$169.24	
Department Commissioners Total:					$176.24	
Department: Data Processing						
07/30/2025	Firelands Local LLC	407054	2025-00035/1	Document Destruction-#488 & #123	$82.00	
Account 001.003.00275 (Contract Services) Total:					$82.00	
Department Data Processing Total:					$82.00	
Department: Juvenile						
07/30/2025	Roesch Associates Inc	407054	2025-00234/1	3 Chair Mats	$269.85	
Account 001.013.00175 (Supplies) Total:					$269.85	
07/30/2025	Firelands Local LLC	407054	2025-00241/1	Document Destruction	$51.00	
Account 001.013.00475 (Other Expenses) Total:					$51.00	
Department Juvenile Total:					$320.85	
Department: Probate						
07/30/2025	Diego Sandino	407054	2025-00250/1	Spanish Interpretation	$30.00	
07/30/2025	Francisco J Carrillo	407054	2025-00250/1	Spanish Interpretation	$30.00	
Account 001.016.00475 (Other Expenses) Total:					$60.00	
Department Probate Total:					$60.00	
Department: Clerk of Courts						
07/30/2025	Firelands Local LLC	407054	2025-00193/1	Document Destruction	$36.00	
Account 001.017.00275 (Contract Repairs) Total:					$36.00	
Department Clerk of Courts Total:					$36.00	

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Department: Building and Grounds						
07/30/2025	Buckeye Wildlife NW LLC	407054	2025-00362/1	Trapping of Groundhogs	$274.99	
07/30/2025	Amazon Capital Services	407054	2025-00362/1	Toner-Terry's computer	$77.29	
Account 001.022.00275 (Repairs Maintenance) Total:					$352.28	
07/30/2025	Wadsworth Service	407054	2025-00419/1	HVAC Repair-306SNorwalk	$643.41	
Account 001.022.00280 (Service Contract) Total:					$643.41	
07/30/2025	Taylor Pest Control LLC	407054	2025-00344/1	Spraying-180MilanAve	$125.00	
07/30/2025	Malachi J Granneman	407054	2025-00344/1	Cell Phone Allowance-July	$25.00	
07/30/2025	Huron County Job & Family Services	407054	2025-00344/1	New Hire Finger prints-Z. Roth	$46.00	
07/30/2025	Fisher-Titus Medical Center	407054	2025-00344/1	New Hires Drug Testing & Physical	$210.00	
Account 001.022.00475 (Other Expenses) Total:					$406.00	
07/30/2025	North Coast Wireless Communications	407054		Internet-306SNorwalk	$156.20	
07/30/2025	DACOR Inc	407054		Web Hosting	$120.00	
07/30/2025	Charter Communications	407054		Internet-Downtown	$990.00	
07/30/2025	Charter Communications	407054		Internet-180MilanAve	$1,000.00	
Account 001.022.00524 (Internet) Total:					$2,266.20	
07/30/2025	Ohio Edison	407054		Electric-130ShadyLane	$816.13	
Account 001.022.00526 (Electric) Total:					$816.13	
07/30/2025	Columbia Gas	407054		Gas-306Norwalk	$54.62	
07/30/2025	Columbia Gas	407054		Gas-300ShadyLane	$53.89	
07/30/2025	Columbia Gas	407054		Gas-325ShadyLane	$138.69	
Account 001.022.00527 (Gas) Total:					$247.20	
07/30/2025	Huron County Transfer Station	407054		Trash-Jail	$323.55	
07/30/2025	Huron County Transfer Station	407054		Trash	$40.00	
Account 001.022.00529 (Trash) Total:					$363.55	
Department Building and Grounds Total:					$5,094.77	
Department: Sheriff						
07/30/2025	Whites Automotive Services LLC	407054	2025-00202/1	4 tires for cruiser	$810.56	
07/30/2025	Whites Automotive Services LLC	407054	2025-00202/1	2 tires for cruiser	$292.00	
07/30/2025	Amazon Capital Services	407054	2025-00202/1	Pocket notebooks & post-its	$21.98	
Account 001.023.00175 (Supplies) Total:					$1,124.54	
07/30/2025	Galls LLC	407054	2025-00203/1	Qtr Zip & uniform polo -Wyatt	$121.50	
Account 001.023.00200 (Equipment) Total:					$121.50	
07/30/2025	Wilcox Garage LLC	407054	2025-00204/1	Tow of vehicle , case #25-1431	$250.00	
Account 001.023.00275 (Contract Repairs) Total:					$250.00	
Department Sheriff Total:					$1,496.04	
Department: Disaster Service						

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/30/2025	Huron County Agricultural Society	407054	2025-00328/1	2025 Fair Booth	$250.00	
07/30/2025	US Bank Equipment Finance	407054	2025-00328/1	EMA Printer Fees	$113.50	
07/30/2025	Atlantic Emergency Solutions	407054	2025-00328/1	LEL Sensor	$69.48	
07/30/2025	Capital One	407054	2025-00328/1	Various Office Supplies / Water	$76.20	
07/30/2025	Amazon Capital Services	407054	2025-00328/1	EMA Flash Drives	$90.24	
07/30/2025	Amazon Capital Services	407054	2025-00328/1	EMA Book Supplies	$49.18	
Account 001.026.00175 (Supplies) Total:					$648.60	
07/30/2025	Frontier	407054	2025-00329/1	EMA Frontier	$265.13	
07/30/2025	Charter Communications	407054	2025-00329/1	EMA Spectrum	$39.02	
07/30/2025	AT&T Mobility	407054	2025-00329/1	EMA Cell Phones	$131.93	
Account 001.026.00200 (Equipment) Total:					$436.08	
07/30/2025	Wex Bank 189143-1	407054	2025-00330/1	EMA Fuel	$294.33	
Account 001.026.00250 (Fuel) Total:					$294.33	
Department Disaster Service Total:					$1,379.01	
Department: Mechanic						
07/30/2025	Amazon Capital Services	407054	2025-00346/1	Digital Tire Inflator, Sharpie markers	$41.70	
Account 001.032.00175 (Supplies) Total:					$41.70	
Department Mechanic Total:					$41.70	
Department: Jail Operations						
07/30/2025	Amazon Capital Services	407054	2025-00208/1	2 pk of usb cables	$6.64	
Account 001.036.00176 (Supplies) Total:					$6.64	
07/30/2025	TechniCore	407054	2025-00209/1	Clinical Equipment preventative maintenance	$366.85	
07/30/2025	North Central EMS	407054	2025-00209/1	Service - I. Rusynyk 7/12/2025	$294.80	
Account 001.036.00177 (Medical/Hygiene) Total:					$661.65	
07/30/2025	Galls LLC	407054	2025-00211/1	Boots-G. Conney	$119.98	
07/30/2025	Galls LLC	407054	2025-00211/1	Boots-Conn	$145.99	
Account 001.036.00200 (Equipment) Total:					$265.97	
07/30/2025	Fisher-Titus Medical Center	407054	2025-00213/1	Heartsaver First Aid/CPR training for 32 jail staf	$544.00	
Account 001.036.00280 (Training) Total:					$544.00	
07/30/2025	Huron County Transfer Station	407054		Trash-Jail	$107.85	
Account 001.036.00529 (Trash Pickup) Total:					$107.85	
Department Jail Operations Total:					$1,586.11	
Department: Miscellaneous						
07/30/2025	District V Forensic Diagnostic Center	407054	2025-00379/1	Psych Evaluation	$1,900.00	
07/30/2025	District V Forensic Diagnostic Center	407054	2025-00379/1	Psych Evaluation	$950.00	
Account 001.040.00569 (Other Expenses) Total:					$2,850.00	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/30/2025	Lynch White & Jackson LLC	407054	2025-00380/1	Appointed Counsel Fees	$1,335.00	
Account 001.040.00570 (Attorney Fees) Total:					$1,335.00	
Department Miscellaneous Total:					$4,185.00	
Department: IT Department						
07/30/2025	CDW Government	407054	2025-00386/1	Power Supplies	$4,110.78	
Account 001.046.00200 (Equipment) Total:					$4,110.78	
Department IT Department Total:					$4,110.78	
Fund 001 - General Fund Total:					$18,568.50	
Fund: 102 - Drug Law Enforcement						
Department: Drug Law Enforcement						
07/30/2025	Treasurer State of Ohio	407054	2025-00217/1	2 Drug Analyses	$354.00	
Account 102.102.00260 (Expenditures) Total:					$354.00	
Department Drug Law Enforcement Total:					$354.00	
Fund 102 - Drug Law Enforcement Total:					$354.00	
Fund: 103 - DUI Enforcement & Education						
Department: DUI Enforcement & Education						
07/30/2025	Treasurer State of Ohio	407054	2025-00218/1	1 alcohol analysis	$37.00	
Account 103.103.00260 (Expenditures) Total:					$37.00	
Department DUI Enforcement & Education Total:					$37.00	
Fund 103 - DUI Enforcement & Education Total:					$37.00	
Fund: 105 - Dog & Kennel						
Department: Dog & Kennel						
07/30/2025	Quill LLC	407054	2025-00337/1	paper towels,wipes, trash bags	$145.05	
Account 105.105.00475 (Other Expenses) Total:					$145.05	
Department Dog & Kennel Total:					$145.05	
Fund 105 - Dog & Kennel Total:					$145.05	
Fund: 114 - Local School Revenue						
Department: Local School Revenue						

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/30/2025	The Ohio School Resource Officers Association (OSROA)	407054		Return payment for duplicate cancelled training	$275.00	
Account 114.114.00475 (Other Expenses) Total:					$275.00	
Department Local School Revenue Total:					$275.00	
Fund 114 - Local School Revenue Total:					$275.00	
Fund: 115 - Public Assistance						
Department: Public Assistance						
07/30/2025	Mary Lou Tansey	407054	2025-00062/1	PRC-Caregiver Program-Utilities-Rent-S Kidd	$625.00	
07/30/2025	Matthew R Good	407054	2025-00062/1	PRC-Rent/Mortgage-M Hyde	$301.00	
07/30/2025	Motor Car Credit	407054	2025-00062/1	PRC-Retention & Cont-Trans Services-K Mitchell	$340.49	
07/30/2025	Ohio Edison	407054	2025-00062/1	PRC-Family Pres & Reunif-Utilities-C Cotner	$245.97	
07/30/2025	Ohio Edison	407054	2025-00062/1	PRC-Caregiver Program-Utilities-T Albert	$75.58	
07/30/2025	Pacifica Huron	407054	2025-00062/1	PRC-Family Pres & Reunif-Rent-C Cotner	$915.42	
07/30/2025	WesBanco Bank Inc	407054	2025-00062/1	PRC-Caregiver Program-Rent-P Slone	$559.33	
Account 115.115.00220 (PRC/SSI) Total:					$3,062.79	
07/30/2025	Hyatt Regency Columbus	407054	2025-00066/1	Hotel-CASA Conference 2025-L Hozalski	$366.00	
Account 115.115.00300 (Travel) Total:					$366.00	
07/30/2025	Columbia Gas of Ohio	407054	2025-00067/1	Utilities-6/16/25-7/16/25	$1,003.91	
07/30/2025	Frontier	407054	2025-00067/1	Phone Services-7/13-8/12/25	$682.41	
Account 115.115.00350 (Utilities) Total:					$1,686.32	
07/30/2025	Lara K Hozalski	407054	2025-00068/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Huron County Job & Family Services	407054	2025-00068/1	Medicaid IM to CSEA SFY 25	$178,112.28	
07/30/2025	Ashley Capucini-Smith	407054	2025-00068/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Amy Leibold	407054	2025-00068/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Lenora Minor	407054	2025-00068/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Verizon Wireless	407054	2025-00068/1	Cell Phone/Surface Pro-July 2025	$50.19	
Account 115.115.00475 (Other Expenses) Total:					$178,362.47	
Department Public Assistance Total:					$183,477.58	
Department: Public Assistance						
07/30/2025	Meredith Tavenner	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Megan Rhodes	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Mary Valentine	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Karlee Varney	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Jodi Moen	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Jennifer Whyde	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Tara E Dunn	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Suzie M Sidell	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Rachel Polinko	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Nikita McCann	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/30/2025	Nicole LeMaitre	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Angela Pocock	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Brittany Barrett	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Cathy Knerr	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Fisher-Titus Medical Center	407054	2025-00074/1	Drug Screen-New Hire-K Hicks	$58.00	
07/30/2025	Jacob Armstrong	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Tevon Oehling	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Hicks, Kathy	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Natalie White	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Brittany Knight	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
Account 115.116.00475 (Other Expenses) Total:					$1,008.00	
Department Public Assistance Total:					$1,008.00	
Fund 115 - Public Assistance Total:					$184,485.58	
Fund: 117 - Child Support Enforcement						
Department: Child Support Enforcement						
07/30/2025	Hyatt Regency Columbus	407054	2025-00077/1	Hotel-CASA Conference 2025	$366.00	
Account 117.117.00300 (Travel) Total:					$366.00	
07/30/2025	Huron County Sheriff	407054	2025-00079/1	IV-D Contract-June 2025	$6,366.81	
Account 117.117.00470 (Purchase of Service) Total:					$6,366.81	
07/30/2025	Jacob Stephens	407054	2025-00080/1	Monthly Cell Phone Stipend-July 2025	$50.00	
07/30/2025	Heather Carman-Stanley	407054	2025-00080/1	Monthly Cell Phone Stipend-July 2025	$50.00	
Account 117.117.00475 (Other Expenses) Total:					$100.00	
Department Child Support Enforcement Total:					$6,832.81	
Fund 117 - Child Support Enforcement Total:					$6,832.81	
Fund: 125 - Auto Tax						
Department: Auto Tax Administrative						
07/30/2025	Fisher-Titus Medical Center	407054	2025-00019/1	Drug Screens	$160.00	
07/30/2025	FedEx	407054	2025-00021/1	Shipping Services	$42.04	
07/30/2025	FedEx	407054	2025-00021/1	Shipping Services	$3.62	
07/30/2025	Amazon Capital Services	407054	2025-00021/1	3 Hole Punch Paper, Bid Book Covers	$135.89	
Account 125.125.00275 (Office Expenses) Total:					$341.55	
Department Auto Tax Administrative Total:					$341.55	
Department: Auto Tax Road						
07/30/2025	Sarver Paving Company	407054	2025-00027/1	Paving Asphalt	$1,225.53	
07/30/2025	Sarver Paving Company	407054	2025-00027/1	Non Tracking Tack	$644.00	
07/30/2025	Guttman Energy Inc	407054	2025-00025/1	Bulk Gasoline, Diesel	$12,677.05	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/30/2025	Sarver Paving Company	407054	2025-00027/1	Non Tracking Tack	$2,492.00	
Account 125.126.00210 (Materials) Total:					$17,038.58	
07/30/2025	Countryview Services Inc	407054	2025-00028/1	107 Hydraulic Pump System Repair	$9,506.86	
Account 125.126.00275 (Equipment Maintenance) Total:					$9,506.86	
07/30/2025	Amazon Capital Services	407054	2025-00029/1	Marking Paint, Gas Can Spouts	$146.36	
Account 125.126.00475 (Other Expenses) Total:					$146.36	
07/30/2025	Popa Consulting LLC	407054	2025-00031/1	Bridge Inspections	$22,000.00	
Account 125.126.00525 (Contract Services) Total:					$22,000.00	
Department Auto Tax Road Total:					$48,691.80	
Fund 125 - Auto Tax Total:					$49,033.35	
Fund: 131 - Recorders Technology						
Department: Recorders Technology						
07/30/2025	US Imaging Inc	407054	2025-00181/1	OR Roll 58	$192.89	
07/30/2025	CCT Financial	407054	2025-00181/1	Copier Leases	$295.00	
Account 131.131.00200 (Equipment) Total:					$487.89	
Department Recorders Technology Total:					$487.89	
Fund 131 - Recorders Technology Total:					$487.89	
Fund: 132 - Clerk of Courts-Title						
Department: Clerk of Courts-Title						
07/30/2025	Central Window Cleaning	407054	2025-00198/1	Window Cleaning	$150.00	
Account 132.132.00275 (Contract Repairs) Total:					$150.00	
07/30/2025	Frontier	407054	2025-00200/1	Phone Bill	$177.13	
Account 132.132.00475 (Other Expenses) Total:					$177.13	
Department Clerk of Courts-Title Total:					$327.13	
Fund 132 - Clerk of Courts-Title Total:					$327.13	
Fund: 145 - Childrens Services						
Department: Children's Service						
07/30/2025	Fisher-Titus Medical Center	407054	2025-00085/1	Drug Testing-PCSA-June 2025	$410.00	
07/30/2025	Alliance Summit Group LLC	407054	2025-00085/1	Foster Care Child Room & Board-June 2025	$10,034.88	
Account 145.145.00150 (Contract Services) Total:					$10,444.88	
Department Children's Service Total:					$10,444.88	
Fund 145 - Childrens Services Total:					$10,444.88	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund: 146 - Continuing Professional Training						
Department: Continuing Pro Training						
07/30/2025	The Ohio School Resource Officers Association (OSROA)	407054	2025-00447/1	OSORA Annual Training conference 7/7 - 7/9/25-seam	$460.00	
Account 146.146.00260 (Expenditures) Total:					$460.00	
Department Continuing Pro Training Total:					$460.00	
Fund 146 - Continuing Professional Training Total:					$460.00	
Fund: 160 - Ditch Maintenance						
Department: Ditch Maintenance						
07/30/2025	Huron SWCD	407054	2025-00161/1	foam for surfactant	$59.96	
Account 160.160.00175 (Materials) Total:					$59.96	
07/30/2025	Brown Crane & Associates Ltd	407054	2025-00162/1	Bookkeeping DM	$355.00	
Account 160.160.00275 (Contracts/Projects) Total:					$355.00	
07/30/2025	Huron SWCD	407054	2025-00163/1	equipment use	$1,666.29	
Account 160.160.00475 (Other Expenses) Total:					$1,666.29	
Department Ditch Maintenance Total:					$2,081.25	
Fund 160 - Ditch Maintenance Total:					$2,081.25	
Fund: 163 - Local Fiscal Recovery Fund						
Department: Local Fiscal Recovery Fund						
07/30/2025	Wadsworth Service	407054	2024-00331/3	Chiller/boiler-306SNorwalk Res.24-201	$5,866.00	
07/30/2025	Damschroder Roofing Inc	407054	2024-00331/3	ReRoofing-Downtown RES. 24-331	$381,449.32	
Account 163.163.00475 (Other Expenses) Total:					$387,315.32	
Department Local Fiscal Recovery Fund Total:					$387,315.32	
Fund 163 - Local Fiscal Recovery Fund Total:					$387,315.32	
Fund: 185 - 911						
Department: 911						
07/30/2025	APCO International	407054	2025-00321/1	J. Spears Instructor Recert	$150.00	
Account 185.185.00380 (Training) Total:					$150.00	
Department 911 Total:					$150.00	
Fund 185 - 911 Total:					$150.00	
Fund: 193 - 9-1-1 & Countywide Communications						

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Department: 9-1-1 & Countywide Communications						
07/30/2025	Ohio Edison	407054	2025-00327/1	Ohio Edison - Collins Tower	$267.48	
07/30/2025	Frontier	407054	2025-00326/1	Frontier 911 Bill	$2,505.40	
Account 193.193.00525 (Contract Services) Total:					$2,772.88	
Department 9-1-1 & Countywide Communications Total:					$2,772.88	
Fund 193 - 9-1-1 & Countywide Communications Total:					$2,772.88	
Fund: 500 - Landfill						
Department: Landfill						
07/30/2025	Rumpke of Ohio Inc	407054	2025-00301/1	June Disposal	$115,349.61	
07/30/2025	Huron County Job & Family Services	407054	2025-00301/1	Jason Trine Fingerprints	$46.00	
07/30/2025	Fisher-Titus Medical Center	407054	2025-00301/1	Jason Trine Physical	$116.00	
07/30/2025	Coles Energy Inc	407054	2025-00301/1	Diesel Fuel	$2,261.10	
07/30/2025	Civil & Environmental Consultants Inc	407054	2025-00301/1	GW Monitoring Program	$15,826.85	
07/30/2025	Butchko Electric Inc	407054	2025-00301/1	Remove damaged blower	$2,500.50	
07/30/2025	Ashland Scale Co Inc	407054	2025-00301/1	Replaced Load Scale	$1,947.81	
Account 500.501.00280 (Contract Service) Total:					$138,047.87	
Department Landfill Total:					$138,047.87	
Fund 500 - Landfill Total:					$138,047.87	
Fund: 525 - Solid Waste Management District						
Department: Solid Waste Management District						
07/30/2025	Frontier	407054	2025-00307/1	Office Phone	$71.73	
Account 525.525.00475 (Other Expenses) Total:					$71.73	
Department Solid Waste Management District Total:					$71.73	
Fund 525 - Solid Waste Management District Total:					$71.73	
Fund: 635 - Commissary Trust						
Department: Commissary Trust						
07/30/2025	LabSource Inc	407054	2025-00232/1	28 cases of glvoes	$1,718.00	
07/30/2025	Alco Chem Inc	407054	2025-00232/1	Bath tissue, dc7 disinfct, hard surface disinfctnt	$1,102.36	
07/30/2025	Alco Chem Inc	407054	2025-00232/1	4-1 gallon locable white rack, chemical rack locki	$96.09	
Account 635.635.00260 (Expenditures) Total:					$2,916.45	
Department Commissary Trust Total:					$2,916.45	
Fund 635 - Commissary Trust Total:					$2,916.45	
Fund: 640 - Canine Trust Fund						

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Department: Canine Trust Fund						
07/30/2025	Canine Development Group Inc	407054	2025-00233/1	Gaertner-Handler subscription for Creed	$140.00	
07/30/2025	Canine Development Group Inc	407054	2025-00233/1	Bravo-Handler subscription for Kaos	$140.00	
07/30/2025	Canine Development Group Inc	407054	2025-00233/1	Young-Handler subscription for Esco	$140.00	
Account 640.640.00260 (Expenditures) Total:					$420.00	
Department Canine Trust Fund Total:					$420.00	
Fund 640 - Canine Trust Fund Total:					$420.00	
Grand Total:					$805,226.69	

Sign 1 Bradley R Mesenburg

Sign 2 [illegible]

Sign 3 [illegible]

25-222

IN THE MATTER OF APPROVING CHANGE ORDER #002 WITH DAMSCHRODER COMMERCIAL ROOFING, INC FOR THE HURON COUNTY DOWNTOWN OFFICE COMPLEX REROOF PROJECT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Garmann-Miller & Associates, Inc., (Architect) recommends a change order for the Huron County Downtown Office Complex Reroof Project as follows:

1) Additional cost for the extender on east edge of Roof E. Ass $1,347.40
2) Deduct from Original General Contract A Contingency Allowance. Deduct ($1,347.40)

TOTAL CONTRACT CHANGE: $0.00

(Original General Contract A Contingency Allowance - $95,000.00)
(Previous General Contract A Contingency Allowance - $39,860.00)
(Remaining General Contract A Contingency Allowance - $38,512.60);
now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves Change Order #002 as submitted by Garmann-Miller & Associates, Inc. for Contractor, Damschroder Commercial Roofing, Inc. for the Huron County Downtown Office Complex Reroof Project as listed above and as attached hereto and expressly incorporated by reference herein; and further

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

Harry Brady seconded the motion.

***<u>Discussion</u>*:** Mr. Mesenburg stated this job is close to completion.

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

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

25-223

IN THE MATTER OF APPROPRIATING FUNDS IN THE BOARD OF ELECTIONS PRIMARY GRANT FUND #161

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 Board of Elections Primary Grant Fund #161 in the amount of $10,000.00; 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: 161-00475-161	Other Expenses	$10,000.00	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 noted this is a new grant received for the Board of Elections.

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

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

25-224

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

Tom Dunlap moved the adoption of the following resolution:

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

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

25-225

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY PROBATE COURT ACCOUNT #016 AND JUVENILE COURT ACCOUNT #013

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, there is a need for an appropriation adjustment; and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustment:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	016	00360	001	$5,000.00		013	00360	001	$5,000.00
		Probate Transcripts					Juvenile Transcript		

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 is authorized and instructed to record said appropriation adjustment as approved; 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

25-226

IN THE MATTER OF AUTHORIZING AND DIRECTING THE HURON COUNTY BOARD OF COMMISSIONERS TO ENTER INTO A REAL ESTATE PURCHASE AND EXCHANGE CONTRACT WITH THE BOARD OF EDUCATION OF THE NORWALK CITY SCHOOL DISTRICT.

Harry Brady moved to adopt the following resolution:

WHEREAS, the Huron County Board of Commissioners is the owner of certain real property located at 0 Shady Lane Drive, Norwalk, Ohio 44857, bearing Huron County Auditor permanent parcel number 33-004N-01-003-0100 and containing 30.628 +/- acres which is adjacent to certain real property owned by the Board of Education of the Norwalk City School District (hereinafter "School District") known as Huron County Auditor permanent parcel number 33-004N-01-003-0112 and containing 20.000 +/- acres; and

WHEREAS, School District is also the owner of certain real property generally known as the Main Street School, located at 80 East Main Street, Norwalk, Ohio 44857, Lots 30-36, and bearing Huron County Auditor permanent parcel numbers 33-0250-04-001-0000, 33-0250-04-002-0000, and 33-0250-04-003-0000 (hereafter collectively referred to as the "Main Street School Property"); and

WHEREAS, the School District is desirous of acquiring a portion of the adjacent parcel owned by the County for the construction a new PK-8 school; specifically, 23.0112 +/- acres of the County's 30.628 +/- acre parcel; and

WHEREAS, in exchange for conveying the 23.0112 +/- acres of the County's 30.628 +/- acre parcel to the School District, the County will acquire (i) the Main Street School Property, (ii) a portion of the School District's 20.00 +/- acre parcel on Shady Lane, specifically, the County will acquire a 6.000 acre +/- portion of the aforementioned 20.000-acre parcel owned by School District and (iii) receive the sum of $390,336 for 13.0112 +/- acres of permanent parcel number 33-004N-01-003-0100; and

WHEREAS, the County and the School District have negotiated a sale and exchange of the above-described properties as more specifically described in the Real Estate Purchase and Exchange Contract (hereinafter referred to as "Contract"), a copy of which is attached hereto and expressly incorporated by reference herein; and

WHEREAS, County is authorized to sell and exchange its real property pursuant to Ohio Revised Code Sections 307.09 and 307.10, and may procure and own real estate pursuant to Ohio Revised Code Section 307.02; and

WHEREAS, School District is authorized to sell and exchange its real estate and acquire real property from the County pursuant to Ohio Revised Code Sections 3313.17 and 3313.41; and

WHEREAS, County and School District wish to accomplish this purchase and exchange of real estate in two parts: first, at Closing #1 (defined in <u>Section 5</u> of the within Contract), the County shall convey the Property owned by the County to the School District and the School District shall convey the Shady Lane Property to the County; and second, upon completion of construction of the new PK-8 School and demolition of the Main Street School, the parties will conduct a second closing, Closing #2 (defined in <u>Section 5</u> of the within Contract), at which the School District shall convey the Main Street School Property to the County**;** and

WHEREAS, the County and the School District herein agree that, on the date of the adoption of the within Resolution and the execution of this Contract, there are no college-preparatory boarding schools, community schools or STEM schools located within the territory of the School District entitled to a first offer of the Shady Lane School Property or the Main Street School Property, pursuant to Ohio Revised Code Sections 3313.411 - 3313.413; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners has determined that 23.0112 +/- acres of the County's 30.628 +/- acre parcel located at 0 Shady Lane Drive, Norwalk, Ohio 44857, bearing Huron County Auditor permanent parcel number 33004N-01-003-0100 is no longer needed for public use by the County pursuant to R.C. section 307.10; and further

BE IT RESOLVED, that the Board is hereby authorized and directed to execute the Real Estate Purchase and Exchange Contract, a copy of which is attached hereto and expressly incorporated by reference herein; and further

BE IT RESOLVED, that the Board is authorized and directed to execute any and all other documents and do all things necessary to effectuate the terms of the within Real Estate Purchase and Exchange Contract; and further

BE IT RESOLVED, that the Board does hereby authorize and direct the Huron County Prosecutor's Office to execute any and all other documents and do all things necessary to effectuate the terms of the within Real Estate Purchase and Exchange Contract; and further

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

Tom Dunlap seconded the motion.

***<u>Discussion</u>:** Mr. Brady read the following statement:

Now that we are at the culmination of a land sale/swap deal with the Norwalk City School District I want to share some thoughts I have regarding this journey. I am a Huron County Commissioner so my focus has to be on the county as a whole, however the district is part of the county so it is important to me to treat it fairly. Even though it took a little longer in the final stage than anticipated, I am glad that we have clarified that the land will be used for classroom space in a P/K-8 school building and athletic facility/grounds.

Over the past 3+ years I have had the Norwalk City School District superintendent and current school board president spread falsehoods around the county about me. They knew the statements they were making were false when they made them. They,and other members of the school board, resorted to bullying,intimidation and lies to attempt to pressure me into doing what they wanted. I have never asked for, nor would have accepted, any personal consideration or benefit for myself or any member of my family in exchange for a vote to sell, or not sell, any land to the Norwalk City School District. We will all stand before the judgement throne of God when we die so it is my prayer that those who have spread lies about me will retract them in this life when the consequences are temporal. Anything that God makes right at the judgement will have eternal consequences. Even as late as this spring, the superintendent and school board attempted to bully and intimidate another county commissioner into doing what they wanted.

The school levy that was passed last year was shrouded in deception from the beginning. As a commissioner, I made it clear that I wanted the voters to know and understand what they were voting on. From the start, the plan to pass the levy involved not being transparent about what the real cost was. The levy was sold to the voters as only paying $96 more than they were currently paying. This is in fact true, however, if they would have been told that their property taxes would go down if they voted no and up if they voted yes they might have not approved it. If they understood that the levy would be about $189 per $100,000 valuation for 37 years it may have been a different outcome. The levy was for approximately $100 million but the price tag for the school is only about $73-6 million. The taxpayers I talked to didn't know that fact. The MHAS and EHOVE levies were explained well enough to know the true cost and both failed in this county. So were the voters mislead into passing this levy?

As we look forward to the November elections, my hope is that the voters in the Norwalk School District will be able to elect school board members that will hold to a higher standard than that of lying,bullying, and intimidation tactics. We need the leadership of any school system to set an example of the highest integrity for the staff and students to follow as well as the transparency the voters demand.

Because God has forgiven me of my sins and wrongdoings against Him and others, through the work of Jesus Christ, so I must also forgive those who have wronged me. I do so willingly.

I wish the Norwalk City Schools the best in all their endeavors.

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

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

***Contract on file**

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

Vickie Ziemba and Mia Phillips, HCC, to Columbus, Ohio for the CCC-EAPA Meeting on August 22, 2025
Heather Carman-Stanley, JFS, to Columbus, Ohio for the CARSA Conference on September 24 through September 26, 2025

SIGNINGS- ***None***

OLD BUSINESS/NEW BUSINESS

Administrator/Clerk report:
Ms. Ziemba asked Mr. Strickler for an update on the Road Use Maintenance Agreement (RUMA) signatures. He stated that it is being circulated among the Townships for their signatures. When they have all signed it, Mr. Strickler will bring it back to this Board for their approval. It has already been signed by APEX. He will email a copy to the Board to review in advance.

Commissioner Brady report:
Mr. Brady attended the CEBCO board meeting to discuss pre-renewal rates. They had set the baseline at 9.9%. Huron County was at about a 79% loss ratio, which means for every $1.00 sent into premiums, the county took $0.79 cents of it in benefits, which is good for the county. However, they will not know the exact rates until August. He did bring back CEBCO's budget report to share with everyone.

Commissioner Dunlap report:
Later on today, Mr. Dunlap will be going with Chief Deputy Ditz to look at the Christie Lane barn for the possibility of using it as a storage facility. He also attended the Ohio State Fair this week. He stated at the Data Board meeting they approved software for the Treasurer and the Auditor's office. He noted the Muck breakfast is Thursday. Huron County Growth Partnership (HCGP) meeting in tomorrow in Willard. Discussion was had about the North Fairfield Street Fair this weekend and the Park Dedication Ceremony, August 1st, Friday at 6:45 p.m. Ms. Phillips confirmed the basket auction will follow at 7:00p.m.

Commissioner Mesenburg report:
Last Friday a group of people, dictated by the by Ohio Revised Code (O.R.C) met at the Courthouse, which included Ms. Ziemba, the Judges, Clerk of Courts, Law Library and himself. They discussed possible renovations to the interior and exterior. They started a list of action items for the Commissioners to start seeking RFQs. An Architect that specializes in historical renovations will be selected. Everyone is supportive of moving forward with this project. He commented listening to the people who work in the building every day, while functional, it has its challenges. The building does have charm on the inside, it just needs to be polished up. Mr. Brady stated that they want the Courthouse to look nice.

Mr. Mesenburg said he is glad to take on this baton. He looks forward to working on this project with the other office holders. They will set up another meeting in approximately six weeks. He would like to get RFQs out sooner rather than later, without this piece they will stall out pretty quickly. Ms. Ziemba said she will work with Mr. Strickler on the RFQs.

Commissioner Brady report continued:
The Shady Lane Complex, is coming down. However, because of the grants being different for brownfield vs. the demo grant, there were questions raised about bidding out the demolition. This project is being funded by federal dollars, so this changes the requirements. He spoke with Ms. Lykins this week about looking for an Engineer's estimate on an official cost for demo, and then putting this project out for bid.

At 9:31 a.m. Tom Dunlap moved to adjourn. Harry Brady seconded the motion. The meeting stood adjourned.

IN THE MATTER OF CERTIFICATION

REGULAR SESSION **TUESDAY** **JULY 29, 2025**

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 July 29, 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 9:31 a.m.

Signatures on File