

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 James R. Morgan.

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Mia Phillips, Executive Assistant; Jon White, Resident; Gina Hartman, Clerk of Courts; Todd Corbin, Huron County Sheriff; Dave Ditz. Huron County Sheriff’s Office; Kye Stevens; EMA; Art Mead, EMA; Callie Chaplain, APEX; Lee Tansey, Huron County Engineer; Dale Daniels, Wakeman Township; Will Snyder, Western Reserve Schools; Maddie Anderson, Norwalk Ohio News; Eileen Stanic, Meeder; Megan Bursley, Huron County Treasurer.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting(s) were presented to the Board. Brady made the motion to waive the reading of the minutes of the October 21, 2025 meeting(s) and approve as presented. Bob seconded the motion. Voting was as follows:

Aye – Harry Brady

Aye – Tom Dunlap

Aye – James R. Morgan

25-298

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

Harry Brady moved the adoption of the following resolution:

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the Claim Register for Payment Batches #412474 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.

James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady

Aye – Tom Dunlap

Aye – James R. Morgan

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					10/29/2025						
Warrant Numbers: All					10/29/2025						
Funds: 001 to 951					Payment Batches: 412474 to 412474						
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #					
Fund: 001 - General Fund							Department: Adult Probation				
Department: Commissioners							10/29/2025				
10/29/2025							Vision Zentis				
Account 001.001.00475 (Other Expenses) Total:							10/29/2025				
10/29/2025							CEN Imaging				
10/29/2025							CEN Imaging				
Account 001.001.00525 (Contract Services) Total:							10/29/2025				
10/29/2025							Casper-Philabriggs				
10/29/2025							Casper-Clawson				
Department Commissioners Total:							10/29/2025				
10/29/2025							Casper-Philabriggs				
10/29/2025							Casper-Clawson				
Department Microfilming							10/29/2025				
10/29/2025							US Imaging Inc.				
Account 001.002.00525 (Contract Services) Total:							10/29/2025				
10/29/2025							US Imaging Inc.				
Department Microfilming Total:							10/29/2025				
10/29/2025							US Imaging Inc.				
Department Data Processing							10/29/2025				
10/29/2025							Huron County Commissioners				
Account 001.003.00175 (Supplies) Total:							10/29/2025				
10/29/2025							Huron County Commissioners				
Department Data Processing Total:							10/29/2025				
10/29/2025							Huron County Commissioners				
Department: Treasurer							10/29/2025				
10/29/2025							Huron County Commissioners				
Account 001.005.00175 (Supplies) Total:							10/29/2025				
10/29/2025							Smart Scan				
Account 001.005.00475 (Other Expenses) Total:							10/29/2025				
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Account 001.005.00525 (Contract Services) Total:							10/29/2025				
10/29/2025							Smart Scan				
Department Treasurer Total:							10/29/2025				
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Department: Prosecutor							10/29/2025				
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Account 001.005.00525 (Contract Services) Total:							10/29/2025				
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Department Auditor Total:							10/29/2025				
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Account 001.005.00525 (Contract Services) Total:							10/29/2025				
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Department Auditor Total:							10/29/2025				
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Account 001.005.00525 (Contract Services) Total:							10/29/				

REGULAR SESSION

TUESDAY

OCTOBER 28, 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
10/29/2025	Trident L&L LLC	412474	2025-001610	Document Destruction	\$38.02		10/29/2025	Lundy Stone Promotions	412474
Account 001.017.00275 (Contract Repairs) Total:					\$38.00		10/29/2025	Thomas Dooly & Company Inc.	412474
Department Clerk of Courts Title					\$15,036.00		10/29/2025	Amazon Capital Services	412474
10/29/2025	Amazon Capital Services	412474	2025-003811	Replacement Batteries-Resist/Vacuum	\$66.86		10/29/2025	Amazon Capital Services	412474
10/29/2025	Amazon Capital Services	412474	2025-003811	Vacuum Belts, Cables, Ties, Light Bulbs	\$36.21		10/29/2025	Amazon Capital Services	412474
10/29/2025	The Sanyo Co	412474	2025-001611	Trash Bags	\$465.31		10/29/2025	Amazon Capital Services	412474
Account 001.022.00175 (Supplies) Total:					\$2,310.49		10/29/2025	Amazon Capital Services	412474
10/29/2025	Amazon Capital Services	412474	2025-003811	Mower Mulching Blades	\$95.14		10/29/2025	Amazon Capital Services	412474
10/29/2025	Amazon Capital Services	412474	2025-003811	Mower Speed Sensor B&G Truck	\$24.89		10/29/2025	Amazon Capital Services	412474
10/29/2025	Farmco Supply	412474	2025-002621	Commuter Zone Value, Blue/Tran, Clothing	\$106.19		10/29/2025	Amazon Capital Services	412474
10/29/2025	1231 Saw	412474	2025-002621	Push work-1800lb	\$1,959.09		10/29/2025	Amazon Capital Services	412474
Account 001.022.00275 (Repairs Maintenance) Total:					\$2,346.52		10/29/2025	Amazon Capital Services	412474
10/29/2025	Fisher-Titus Medical Center	412474	2025-003441	New Hire Physical 1 Smith	\$76.00		10/29/2025	Amazon Capital Services	412474
10/29/2025	Harris County Jail & Family Services	412474	2025-003441	New Hire Physical 1 & Gilbert/T Smith	\$92.00		10/29/2025	Amazon Capital Services	412474
10/29/2025	Malachi J Greenman	412474	2025-003441	Cell Phone Abuse-Occasional	\$60.00		10/29/2025	Amazon Capital Services	412474
10/29/2025	Roy Greenman	412474	2025-003441	Cell Phone Abuse-Occasional	\$60.00		10/29/2025	Amazon Capital Services	412474
10/29/2025	Shane Gibson	412474	2025-003441	Cell Phone Abuse-Occasional	\$60.00		10/29/2025	Amazon Capital Services	412474
10/29/2025	Stephen Smith	412474	2025-003441	Cell Phone Abuse-Occasional	\$60.00		10/29/2025	Amazon Capital Services	412474
10/29/2025	Tiffany Smith	412474	2025-003441	Cell Phone Abuse-Occasional	\$60.00		10/29/2025	Amazon Capital Services	412474
Account 001.022.00475 (Other Expenses) Total:					\$478.00		10/29/2025	Amazon Capital Services	412474
10/29/2025	Charter Communications	412474		Internet-Overhead-Sup/Co	\$2,970.00		10/29/2025	Amazon Capital Services	412474
10/29/2025	Charter Communications	412474		Internet-18Mbps	\$1,000.00		10/29/2025	Amazon Capital Services	412474
10/29/2025	North Coast Wireless Communications	412474		Internet-100Mbps	\$100.00		10/29/2025	Amazon Capital Services	412474
Account 001.022.00524 (Internet) Total:					\$4,128.20		10/29/2025	Amazon Capital Services	412474
10/29/2025	Frontier	412474		Phone	\$1,150.00		10/29/2025	Amazon Capital Services	412474
Account 001.022.00525 (Contract Services) Total:					\$5,130.88		10/29/2025	Amazon Capital Services	412474
10/29/2025	Columbia Gas	412474		Gas-3000Dishwall	\$64.71		10/29/2025	Amazon Capital Services	412474
10/29/2025	Columbia Gas	412474		Gas-3000Dishwall	\$64.71		10/29/2025	Amazon Capital Services	412474
10/29/2025	Columbia Gas	412474		Gas-1200Dishwall	\$64.71		10/29/2025	Amazon Capital Services	412474
Account 001.022.00527 (Gas) Total:					\$194.13		10/29/2025	Amazon Capital Services	412474
10/29/2025	Malachi J Greenman	412474	2025-003831	Entertainment-Site	\$89.07		10/29/2025	Amazon Capital Services	412474
10/29/2025	North Coast Wireless Communications	412474	2025-003831	Entertainment-Site-Greenman	\$24.00		10/29/2025	Amazon Capital Services	412474
Account 001.022.00530 (Uniform Allowance) Total:					\$113.07		10/29/2025	Amazon Capital Services	412474
Department Building and Grounds Total:					\$14,808.32		10/29/2025	Amazon Capital Services	412474
Department Sheriff					\$131.00		10/29/2025	Amazon Capital Services	412474
Account 001.023.00175 (Supplies) Total:					\$131.00		10/29/2025	Amazon Capital Services	412474

10/29/2025 2:30 PM

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V.3.2

Claims Register for Payment Batches					Claims Register for Payment Batches				
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date	Claimant	Batch ID
10/29/2025	Lundy Stone Promotions	412474	2025-002021	Stationery - Clutter	\$10.00		10/29/2025	Lundy Stone Promotions	412474
10/29/2025	Thomas Dooly & Company Inc.	412474	2025-002021	3 Dispatch Chairs	\$6,278.44		10/29/2025	Amazon Capital Services	412474
10/29/2025	Amazon Capital Services	412474	2025-002021	RAM Mount	\$86.14		10/29/2025	Amazon Capital Services	412474
Account 001.023.00200 (Equipment) Total:					\$6,374.58		10/29/2025	Amazon Capital Services	412474
10/29/2025	Trident L&L LLC	412474	2025-002041	MARCS radio for 11-41025	\$16.00		10/29/2025	Amazon Capital Services	412474
Account 001.023.00275 (Contract Repairs) Total:					\$10.00		10/29/2025	Amazon Capital Services	412474
Department Sheriff Total:					\$6,518.98		10/29/2025	Amazon Capital Services	412474
10/29/2025	Disaster Service	412474	2025-003281	EMA Cell Phones	\$198.23		10/29/2025	Disaster Service	412474
10/29/2025	AT&T Mobility	412474	2025-003281	EMA Cell Phones	\$198.23		10/29/2025	Disaster Service	412474
10/29/2025	Capital One	412474	2025-003281	EMA Office Supplies/Cables	\$14.61		10/29/2025	Disaster Service	412474
10/29/2025	Charter Communications	412474	2025-003281	EMA Mount	\$186.00		10/29/2025	Disaster Service	412474
10/29/2025	Frontier	412474	2025-003281	EMA Office Phones	\$339.37		10/29/2025	Disaster Service	412474
10/29/2025	US Bank Equipment Finance	412474	2025-003281	EMA Printer Fees	\$115.80		10/29/2025	Disaster Service	412474
Account 001.028.00175 (Supplies) Total:					\$755.71		10/29/2025	Disaster Service	412474
Department Disaster Service Total:					\$755.71		10/29/2025	Disaster Service	412474
10/29/2025	Public Defender Commission	412474	2025-004331	Mileage & Parking Fees Reimbursement	\$234.40		10/29/2025	Public Defender Commission	412474
10/29/2025	David J Long	412474	2025-004331	Mileage & Parking Fees Reimbursement	\$234.40		10/29/2025	Public Defender Commission	412474
Account 001.027.00300 (Travel) Total:					\$929.20		10/29/2025	Public Defender Commission	412474
Department Public Defender Commission Total:					\$929.20		10/29/2025	Public Defender Commission	412474
10/29/2025	Mechanics	412474	2025-003461	Asphalt Pave	\$66.50		10/29/2025	Mechanics	412474
10/29/2025	Amazon Capital Services	412474	2025-003461	Asphalt Pave	\$66.50		10/29/2025	Mechanics	412474
10/29/2025	Mark Klemmer	412474	2025-003461	Cell Phone Abuse-Occasional	\$60.00		10/29/2025	Mechanics	412474
10/29/2025	Amazon Capital Services	412474	2025-003461	Cell Phone Abuse-Occasional	\$60.00		10/29/2025	Mechanics	412474
Account 001.032.00175 (Supplies) Total:					\$136.51		10/29/2025	Mechanics	412474
Department Jail Operations					\$136.51		10/29/2025	Mechanics	412474
10/29/2025	OT Networks	412474	2025-003081	Cleaning supply kit for Livestock Engagement mesh	\$225.00		10/29/2025	OT Networks	412474
Account 001.036.00175 (Supplies) Total:					\$225.00		10/29/2025	OT Networks	412474
10/29/2025	On-Site Remediation and Assessment Inc.	412474	2025-002081	Medical Waste - Nelson SD205	\$224.40		10/29/2025	On-Site Remediation and Assessment Inc.	412474
10/29/2025	Fisher-Titus Medical Center	412474	2025-002081	Cell Phone Abuse-Occasional	\$1,780.00		10/29/2025	Fisher-Titus Medical Center	412474
10/29/2025	Fisher-Titus Medical Center	412474	2025-002081	Cell Phone Abuse-Occasional	\$1,780.00		10/29/2025	Fisher-Titus Medical Center	412474
Account 001.036.00177 (Medical/Hygiene) Total:					\$41,970.12		10/29/2025	Fisher-Titus Medical Center	412474
10/29/2025	Lundy Stone Promotions	412474	2025-002111	2 SDU uniform Shirts with BSA patches Total	\$160.00		10/29/2025	Lundy Stone Promotions	412474
Account 001.036.00200 (Equipment) Total:					\$160.00		10/29/2025	Lundy Stone Promotions	412474
10/29/2025	Geoply Maintenance King Jamball	412474	2025-002121	Machine repair	\$225.00		10/29/2025	Geoply Maintenance King Jamball	412474

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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
10/29/2025	Supplies & Service Inc	412474	2025-002121	144 verification cards medical	\$110.00		10/29/2025	May Lee Toney	412474
Account 001.036.00275 (Contract/Repairs) Total:					\$338.88		10/29/2025	US Bank Home Mortgage	412474
Department Jail Operations Total:					\$42,674.00		10/29/2025	Chia Kahan	412474
10/29/2025	Matthew Nealey	412474	2025-003801	Appointed Counsel Fees	\$997.50		10/29/2025	Dylan Smith	412474
10/29/2025	Office of the Chief Public Defender	412474	2025-003801	Appointed Counsel Fees	\$170.30		10/29/2025	Chris Bank	412474
10/29/2025	Lynch White & Jackson LLC	412474	2025-003801	Appointed Counsel Fees	\$1,887.00		10/29/2025	Account 115.115.00220 (PRC/SSO) Total:	
10/29/2025	Lynch White & Jackson LLC	412474	2025-003801	Appointed Counsel Fees	\$2,300.00		10/29/2025	Sanitary Center Center	412474
10/29/2025	Holland & Shuster Attorneys at Law	412474	2025-003801	Appointed Counsel Fees	\$220.00		10/29/2025	CHAPLIT LTD	412474
10/29/2025	Lynch Law LLC	412474	2025-003801	Appointed Counsel Fees	\$660.00		10/29/2025	CHAPLIT LTD	412474
10/29/2025	Lynch Law LLC	412474	2025-003801	Appointed Counsel Fees	\$660.00		10/29/2025	Harris County Jail & Family Services	412474
10/29/2025	Lynch White & Jackson LLC	412474	2025-003801	Appointed Counsel Fees	\$330.00		10/29/2025	CHAPLIT LTD	412474
10/29/2025	Office of the Chief Public Defender	412474	2025-003801	Appointed Counsel Fees	\$660.00		10/29/2025	CHAPLIT LTD	412474
10/29/2025	Lynch White & Jackson LLC	412474	2025-003801	Appointed Counsel Fees	\$1,170.00		10/29/2025	CHAPLIT LTD	412474
Account 001.041.00575 (Attorney Fees) Total:					\$17,415.00		10/29/2025	CHAPLIT LTD	412474
Department Miscellaneous Total:					\$17,415.00		10/29/2025	CHAPLIT LTD	412474
Fund 001 - General Fund Total:					\$108,470.53		10/29/2025	CHAPLIT LTD	412474
Fund 104 - Indigent Guardianship					\$244.53		10/29/2025	CHAPLIT LTD	412474
Department Indigent Guardianship					\$244.53		10/29/2025	CHAPLIT LTD	412474
10/29/2025	Luna & Van Tien Co,LLC	412474	2025-002511	Attorney Fees	\$244.53		10/29/2025	CHAPLIT LTD	412474
Account 104.104.00250 (Guardianship) Total:					\$244.53		10/29/2025	CHAPLIT LTD	412474
Fund 104 - Indigent Guardianship Total:					\$244.53		10/29/2025	CHAPLIT LTD	412474
Fund 115 - Public Assistance					\$37.98		10/29/2025	CHAPLIT LTD	412474
Department: Public Assistance					\$37.98		10/29/2025	CHAPLIT LTD	412474
10/29/2025	W8 Mason Co Inc	412474	2025-000811	Agency Supplies for 12 Envelopes	\$37.98		10/29/2025	CHAPLIT LTD	412474
Account 115.115.00175 (Supplies) Total:					\$37.98		10/29/2025	CHAPLIT LTD	412474
10/29/2025	City of Houston	412474	2025-000821	PRC-Congress Program/Utilities W/ Tropic	\$60.00		10/29/2025	CHAPLIT LTD	412474
10/29/2025	City of Houston	412474	2025-000821	PRC-Congress Program/Utilities W/ Tropic	\$71.10		10/29/2025	CHAPLIT LTD	412474
10/29/2025	Columbia Gas of Ohio	412474	2025-000821	PRC-Congress Program/Utilities W/ Tropic	\$80.00		10/29/2025	CHAPLIT LTD	412474
10/29/2025	Burton Corporation Inc	412474	2025-000821	PRC-Congress Program/Utilities W/ Tropic	\$100.00		10/29/2025	CHAPLIT LTD	412474
10/29/2025	Amazon Capital Services	412474	2025-000821	PRC-Congress Program/Utilities W/ Tropic	\$100.00		10/29/2025	CHAPLIT LTD	412474
10/29/2025	Village of Cincinnati	412474	2025-000821	PRC-Congress Program/Utilities W/ Tropic	\$441.67		10/29/2025	CHAPLIT LTD	412474

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Claims Register for Payment Batches						
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
10/29/2025	May Lee Toney	412474	2025-000821	PRC-Congress Program/Utilities W/ Tropic	\$60.00	
10/29/2025	US Bank Home Mortgage	412474	2025-000821	PRC-Congress Program/Utilities W/ Tropic	\$71.10	
10/29/2025	Chia Kahan	41			\$17.20	
10/29/2025	Chia Kahan	41		PRC-Congress Program/Utilities W/ Tropic	\$17.20	
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10/29/2025	Chia Kahan	41		PRC-Congress Program/Utilities W/ Tropic	\$17.20	
10/29/2025	Chia Kahan</					

25-299

IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING BIDS FOR THE PERU WEST SECTION LINE ROAD BRIDGE DESIGN/BUILD PROJECT (HUR-CR 065-02.11; PID 119355)

Harry Brady moved to adopt the following resolution:

WHEREAS, the Huron County Engineer has received notification of the availability of Federal Funding for the Peru West Section Line Road Bridge Design/Build project and therefore has requested approval for seeking bids for said project; 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; therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of letting bids for Peru West Section Line Road Bridge Design/Build project; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation and on the County's website www.hccommissioners.com by clicking on the Legal Notices link until the bid is opened on Thursday, December 18, 2025 at 1:00 p.m.; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberation 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.

James R. Morgan seconded the motion.

Discussion: Mr. Tansey stated that construction will be next year. This is one hundred percent federal funding

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

Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

ADVERTISEMENT

NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of Thursday, December 18, 2025 until 12:59 p.m. local time, at the Huron County Commissioner's Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857, for the following Project: Peru West Section Line Road Bridge Replacement Design/Build Project HUR C.R.-065-02.11; FY 2026; PID 119355 FAN E240(228). Bids shall be opened and publicly read aloud at 1:00 p.m.

Bid Documents, including contract terms & conditions, must be obtained for a \$20.00 (check only) non-refundable fee from the Huron County Engineer at 150 Jefferson Street Norwalk Ohio 44857, between the hours of 7:00 a.m. – 3:00 p.m., Monday through Friday (holidays excluded). Bidder may elect to have these documents mailed to them for an additional fee of \$10.00 for shipping.

Each bidder is required to furnish with its proposal a Bid Guaranty and Contract Bond in accordance with Section 153.54 of the Ohio Revised Code. Bid security furnished in Bond form, shall be issued by a Surety Company or Corporation licensed in the State of Ohio to provide said surety.

Each proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity. The owner intends and requires that this project be completed no later than **November 6, 2026**.

Only **prequalified contractors** are eligible to submit bids for this project. Bidders must be prequalified by the Ohio Department of Transportation (ODOT) in accordance with ODOT's Construction and Material Specifications Section 102.

Bidders must comply with the prevailing wage rates as determined by the U.S. Department of Labor under the Davis-Bacon and related Acts.

REGULAR SESSION

TUESDAY

OCTOBER 28, 2025

Bid documents must be obtained from the Huron County Engineer, no copies will be accepted. All bid documents must be submitted bound in their entirety.

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 advertisement 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:
October 31, 2025
November 7, 2025

25-300

IN THE MATTER OF APPROVING ADDENDUM TO THE COMMUNITY-BASED CORRECTIONS SUBSIDY GRANT AGREEMENT BETWEEN OHIO DEPARTMENT OF REHABILITATION AND CORRECTION (ODRC) AND HURON COUNTY COURT OF COMMON PLEAS ADULT PROBATION DEPARTMENT (“GRANTEE”)

Harry Brady moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners approved the Agreement between the ODRC and Grantee on June 17, 2025, Resolution 25-174; and

WHEREAS, ODRC and the Grantee desire to amend the original fiscal year 2026/2027 Community Corrections Grant Agreement to modify the award amounts and have submitted an amendment for approval; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners has reviewed and hereby approves the Addendum to the Community-Based Corrections Subsidy Grant Agreement 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.

James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

25-301

IN THE MATTER OF TRANSFERRING FUNDS FROM THE TITLE FUND #132 TO GENERAL FUND

Harry Brady moved the adoption of the following resolution:

WHEREAS, Gina Hartman, Clerk of Courts, has requested a transfer of \$4,000.00 from the Title Fund #132 transfer out line 132-00600-132 to the General Fund 001-099-10500 transfer in line; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners hereby approves the transfer of \$4,000.00 from the Title Fund #132-00600-132 transfer out to the General Fund 001-099-10500 transfer in; 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.

James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

25-302

IN THE MATTER OF TRANSFERRING FUNDS FROM CONTINGENCIES ACCOUNT #041
IN THE GENERAL FUND TO THE CLERK OF COURTS #017 ACCOUNT

Harry Brady moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the Clerk of Courts #017 account for an additional legal clerk staff due to an upcoming retirement; now therefore

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

FROM	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	041	00572	001	\$4,000.00		017	00125	001	\$4,000.00
		Contingencies					Clerk of Courts Salary		

and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor’s office will make the appropriate journal entry; 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.

James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

25-303

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

Harry Brady moved the adoption of the following resolution:

WHEREAS, the County Bond Retirement Fund payments are coming due; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001/transfer out in the amount of \$401,950.20 to the County Bond Retirement fund #205; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Treasurer, Huron County Auditor, and the Auditor’s office will make the journal entry to the #205 account; and further

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

James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

25-304

IN THE MATTER OF TRANSFERRING FUNDS FROM THE LANDFILL FUND #500 TO THE
LANDFILL BONDS FUND #520

Harry Brady moved the adoption of the following resolution:

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

now therefore

BE IT RESOLVED, that the amount of \$23,105.00 be transferred from Account 500-00550-500 (Transfer Out) to #520 Landfill Bonds Fund;

and further

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

and further

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

James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

- Aye – Harry Brady
- Aye – Tom Dunlap
- Aye – James R. Morgan

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

25-305

**IN THE MATTER OF APPROVING AN IT SUPPORT CONTRACT BY AND BETWEEN
TEKRX LLC AND THE HURON COUNTY COMMISSIONERS FOR HURON COUNTY 9-1-1**

Harry Brady moved the adoption of the following resolution:

WHEREAS, the 9-1-1 Coordinator recommends the Huron County Board of Commissioners enter into a IT Support Contract with TekRx, LLC for maintenance and support services for the 9-1-1 IT System; and

WHEREAS, the term of this Agreement begins on January 1, 2026 and will run through December 31, 2027 at a monthly fee of \$2,225.00 per month;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the contract with TekRx, LLC as attached hereto and incorporated herein;

and further

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

James R. Morgan seconded the motion.

Discussion: Mr. Morgan spoke with Mr. Reidy regarding this and he was on board.

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

- Aye – Harry Brady
- Aye – Tom Dunlap
- Aye – James R. Morgan

25-306

**IN THE MATTER OF APPROVING THE PROPOSAL BY GARMANN MILLER &
ASSOCIATES, INC. FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE
HURON COUNTY SHERIFF EVIDENCE BUILDING FEASIBILITY STUDY**

Harry Brady moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners desires architectural and engineering services to perform a feasibility study to locate a 4-bay storage garage on the Sheriff Office property; and

WHEREAS, Garmann Miller & Associates, Inc. has submitted a Proposal for Phase 1: Preliminary Design and Phase 2: Implementation of Design; and

WHEREAS, the Proposal identifies Phase 1 – Preliminary Design at a lump sum cost of \$10,000.00; and

WHEREAS, the Proposal identifies Phase 2 – Implementation of Design at a fee that will either be a percentage of the construction cost or a negotiated lump sum contract based on the results of Phase 1, project funding is in place and approval by the board; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves Garmann Miller & Associates, Inc.’s Proposal for the feasibility study to locate a 4-bay storage garage on the Sheriff Office property, Phase 1- Preliminary Design, 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.

James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

25-307

IN THE MATTER OF APPROVING THE PROPOSAL BY GARMANN MILLER & ASSOCIATES, INC. FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE HURON COUNTY SHERIFF JAIL VISITATION RENOVATION INTO OFFICES PROJECT

Harry Brady moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners desires architectural and engineering services to renovate the prisoner visitation area into three office spaces; and

WHEREAS, Garmann Miller & Associates, Inc. has submitted a Proposal for: Preliminary Design and Implementation of Design in the amount of \$35,000.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves Garmann Miller & Associates, Inc.’s Proposal for the Preliminary Design and Implementation of Design to renovate the prisoner visitation area into three office spaces, 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.

James R. Morgan seconded the motion.

Discussion: Mr. Brady asked if this would be the priority project. Deputy Ditz told him it will be because they can’t do the other project yet due to weather.

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

Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

25-308

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$5,000.00 SUBMITTED TO THE BOARD OCTOBER 28, 2025

Harry Brady 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:

Jail Permanent Improvement Fund #315

Allied Restaurant Service of Ohio Inc. Hobart CL44-Bas Electric Dishwasher \$55,578.00;

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.

James R. Morgan seconded the motion.

Discussion: Deputy Ditz stated they are replacing the one they have had for 30 years.

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

Aye – Harry Brady

Aye – Tom Dunlap

Aye – James R. Morgan

25-309

IN THE MATTER OF PURCHASING ONE (1) 2025 FORD UTILITY INTERCEPTOR, ONE (1) 2024 FORD UTILITY INTERCEPTOR AND TWO (2) 2024 FORD F-150 RESPONDERS FOR THE SHERIFF’S OFFICE

Harry Brady moved the adoption of the following resolution:

WHEREAS, the Huron County Sheriff has requested to purchase one (1) 2025 Ford Utility Interceptor (Reference Number 251553SR), one (1) 2024 Ford Utility Interceptor (Reference Number 251084SR) and two (2) 2024 Ford F-150 Responders (Reference Numbers 251553SR and 250439SR); and

WHEREAS, the Sheriff presented the quotes for the above vehicles at a total cost of \$260,976.00 from Statewide Ford 1108 W. Main Street, Van Wert, Ohio; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the purchase of one (1) 2025 Ford Utility Interceptor, one (1) 2024 Ford Utility Interceptor and two (2) 2024 Ford F-150 Responders at a cost of \$260,976.00 from Statewide Ford, as attached hereto and incorporated herein; and further

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes the Huron County Sheriff to order such vehicles and the Huron County Commissioners’ Administrative Assistant to prepare the appropriate purchase order to the vendor in the amount listed above; and further

BE IT RESOLVED, the Commissioners’ Administrative Assistant is hereby authorized and instructed to process the payments for the approved items from the Capital Improvement account 021-00200-001 Equipment; 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.

James R. Morgan seconded the motion.

Discussion: Deputy Ditz stated they should be able to get them this calendar year since they are on the lot. They received a discount of at least \$3,000.00 on one of them. Mr. Dunlap asked for clarification on the “responder” on the truck. Deputy Ditz stated that means it’s a police truck.

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

Aye – Harry Brady

Aye – Tom Dunlap

Aye – James R. Morgan

25-310

IN THE MATTER OF APPROVING SERVICE AGREEMENT BY AND BETWEEN FRONTIER COMMUNICATIONS OF AMERICA, INC. AND HURON COUNTY COMMISSIONERS FOR

HURON COUNTY EMERGENCY MANAGEMENT AGENCY

Harry Brady moved the adoption of the following resolution:

WHEREAS, Huron County EMA recommends entering into a contract with Frontier Communications of America, Inc. for Services and Equipment for Dedicated Internet Access (DIA) at 255 Shady Lane Drive, Norwalk, Ohio; and

WHEREAS, the term of this Agreement is for five (5) years, with a monthly fee of \$640.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves entering into an agreement with Frontier Communications of America, Inc. for the above listed services and as attached hereto and expressly incorporate by reference herein; and further

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

James R. Morgan seconded the motion.

Discussion: Mr. Mead stated they just have to increase their speed. Ms. Ziemba stated they can change it again if they need to within the 5 years.

The roll being called upon its adoption, the vote resulted as follows:
Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

*Contract on file

25-311

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE JAIL ACCOUNT #036

Harry Brady moved the adoption of the following resolution:

WHEREAS, there is a need for 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 of the appropriation of moneys as follows:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	036	00400	001	\$20,000.00		036	00500	001	\$29,000.00
		PERS					Hospitalization		
	036	00528	001	\$6,000.00					
		Water							
	036	00450	001	\$3,000.00					
		Unemployment							
	036	00527	001	\$4,000.00		036	00526	001	\$4,000.00
		Gas					Electric		

and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor’s office will make the appropriate journal entry; 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.

James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

25-312

IN THE MATTER OF APPROVING THE HURON COUNTY IRS 125 CAFETERIA PLAN (125 PLAN)

Harry Brady moved the adoption of the following resolution:

WHEREAS, a review of the Huron County IRS 125 cafeteria plan (125 plan) as presented by WageWorks, the county’s 125 plan administrator, has been performed; and

WHEREAS, the review resulted in the production of an only slightly revised 125 plan in accordance with IRS standards; and

WHEREAS, the plan has been reviewed by the Human Resource office, the office of the County Auditor and the office of the County Prosecutor, and from their collective understanding is in line with the general practices surrounding 125 plans; and

WHEREAS, this Board desires to maintain a 125 plan, and maintain compliance of same; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the adoption of the proposed Huron County IRS 125 Cafeteria Plan for 2026, as attached hereto and incorporated herein, and appoint and authorize the HR Director as the administrator of said plan to execute any documents related to the plan; 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.

James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

25-313

IN THE MATTER OF APPROVING APPLICATION FOR FUNDING VICTIMS OF DOMESTIC VIOLENCE FOR 2026

Harry Brady moved the adoption of the following resolution:

WHEREAS, application as per ORC 3113.35 and ORC 2303.201 (D) has been received from The Miriam House, Catholic Charities, for funding Huron County victims of domestic violence for the calendar year 2026; and

WHEREAS, application as per Ohio Revised Code 3113.35 and ORC 2303.201 (D) has been received from the Safe Harbour Domestic Violence Shelter, located in the county of Erie, Ohio, for funding Huron County victims of domestic violence for the calendar year 2026; and

WHEREAS, the Board of Huron County Commissioners has reviewed the contents of the applications, and find the eligibility criteria has been fulfilled as per Ohio Revised Code 3113.36; now therefore

BE IT RESOLVED, the Board of Huron County Commissioners desires to certify to the Huron County Auditor, The Miriam House, Catholic Charities and Safe Harbour Domestic Violence Shelter, that depending upon good service and performance to Huron County victims, all funds collected from January 1, 2026 through June 30, 2026 in the Special Marriage License and Divorce Fee Fund will be paid by July 15, 2026 with 50% being paid to The Miriam House, Catholic Charities, and 50% being paid to the Safe Harbour Domestic Violence Shelter, and all funds collected from July 1, 2026 through the thirty-first day

of December, 2026 shall be paid by January 15, 2027 with 50% being paid to The Miriam House, Catholic Charities, and 50% being paid to the Safe Harbour Domestic Violence Shelter, Total amount for the year is estimated to be approximately \$12,000.00; and further

BE IT RESOLVED, that the Clerk to the Board shall certify a copy of this resolution to the Huron County Auditor, The Miriam House, Catholic Charities, Norwalk, Ohio and Safe Harbour Domestic Violence Shelter, Sandusky, Ohio; 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.

James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

SIGNINGS- None

IN THE MATTER OF TRAVEL

Harry Brady moved to approve the following travel request this day. James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

Lara Hozalski and Michele Pfeiffer going to the CLCCA Conference in Columbanus, Ohio on December 5, 2025.

At 9:15 a.m. Art Mead and Kye Stevens- EMA County Alert System Update:

Mr. Mead and Mr. Stevens are wanting to change vendors for the county 9-1-1 alert system. Mr. Mead stated that about a year and half ago their current alert system has let them down multiple times. They have been trying to push through. They will be sending a letter to the current contractor stating that they did not want to renew the contract and they wanted to make the board aware. Mr. Stevens said since April of this year there has been 9 recorded failures ranging from wrong alerts to delays in reports. These are all factors that has made them want to look for a different vendor. Mr. Brady asked them to have a meeting with the committee to narrow it down to who you want to go with and have them come back in to have an open discussion to get this done. It's not about the money when it comes to safety. Ms. Ziemba asked where this would be paid from Account 177. Mr. Mead said if they choose to move forward they will need financial help.

At 9:27 a.m. the Board took a brief recess.

At 9:30 a.m. the board resumed regular session.

At 9:30 a.m. Tom Dunlap opened the Investment Board meeting with Megan Bursley, Treasurer, Randy Strickler, Assistant Prosecutor and Commissioner Harry Brady in attendance.

Harry Brady moved to waive the reading of the minutes of July 22, 2025 quarterly meeting and approve as written. Megan Bursley seconded. All voting in favor.

Investment Board Meeting Minutes

Tuesday, July 22nd, 2025

The Huron County Investment Board held its quarterly meeting on July 22nd, 2025, at 9:15 a.m. in the office of the County Commissioners at 180 Milan Avenue.

In attendance were Commissioners Harry Brady, Commissioner Tom Dunlap, and Commissioner Brad Mesenburg. Also present: Mia Phillips, Clerk to the Board, Jacob Stephens, Assistant Prosecutor, members of the press from the Norwalk Reflector and Norwalk Ohio News.

Commissioner Dunlap called the meeting to order at 9:17 a.m.

Chairman Dunlap asked for a motion to waive the reading of the minutes of the April 22nd, 2025, Investment Board meeting and approve them as written. Commissioner Brady made the motion, seconded by Treasurer Bursley. All voted yes, motion carried.

The Board reviewed second quarter reports from 2025.

Commissioner Dunlap stated it was good to see us moving away from 2013 and 2014 on the recap sheet as the years have passed. STAR Ohio was 4.46% in March 2025, as of 6/30/2025 that rate was 4.45%, which is a very slight drop in the second quarter. We have received 58% of the total estimated revenue for investment income as of the end of the second quarter. It was noted from the Meeder report that the labor market is still solid but slowing somewhat. Trade/tariff tensions continue to weigh on business investment and sentiment. The Fed held rates steady at the JUNE Federal Open Market Committee (FOMC) meeting, projecting two cuts later in 2025. Gross Domestic Product (GDP) is expected to rebound in Q2 from the tariff-induced decline of -0.5% in Q1. Interest rates across the yield curve were lower in the month of June.

Commissioner Mesenburg asked about DETAC funding for the Land Bank. Assistant Prosecutor Jacob Stephens explained that the DETAC funding is in the ORC and the split is listed as 2.5% goes to the Treasurer DETAC Budget and 2.5% goes to the Prosecutor's DETAC Budget, the additional 5% that is given to the Land Bank is the maximum amount allowed by the ORC and this amount was requested back when the Land Bank was established by previous Treasurer Kathleen Schaffer.

Included in the board's packets are the Top 50 Delinquent Taxpayers in the County, this report does include those already in payment contracts or active foreclosure. She also noted that the total delinquency for the county is about 1.7 million dollars including those parcels that are on payment contracts or in active foreclosure status. Assistant Prosecutor Jacob Stephens explained the highest delinquency report that was given considers all parcels in delinquency and not just those certified delinquent. Certified delinquents are at a point in time where the Treasurer or Prosecutor can look at foreclosing on those parcels, which is typically about 18 months delinquent.

The next meeting will be the quarterly meeting in October 2025, at 9:15 a.m. at 180 Milan Avenue.

There being no further business, on a motion from Commissioner Brady and seconded by Treasurer Bursley the meeting adjourned at 9:30 a.m.

Respectfully submitted,

Megan Bursley

Huron County Treasurer

Summary of Huron County Account Balances 2025 as of September 30th, 2025

Civista Bank General Fund Account: \$ 9,368,426.92	
WesBanco Bank Money Market: \$ 3,991,467.91	
PNC Money Market: \$ 0.00	
STAR Ohio: \$ 13,864,901.49	
Meeder Investments: \$ 36,427,136.51	
Total: \$ 63,651,932.83	Investment Group Total 54,283,505.91

Summary of Huron County Account Balances as of September 30th, 2024

Civista Bank General Fund Account: \$ 4,967,899.29	
Premier Bank Money Market: \$ 2,886,380.61	
PNC Money Market: \$ 871,024.62	
STAR Ohio: \$ 33,639,715.86	
Meeder Investments: \$ 25,385,644.36	
Total: \$ 67,750,664.74	Investment Group Total: 62,785,765.48
Difference: -4,098,761.91	Difference: -8,499,259.57

Huron County Landfill

Huron County Landfill Report					
Megan Bursley, Huron County Treasurer					
Paid in 2025	Statement Date	Ending Balance	Tonnage (IC)	Fund 500	Fund 505
					L Equipment
January	12/31/2024	267,314.86	3,293.80	260,727.26	6,587.60
February	1/31/2025	204,852.41	3,047.56	198,757.29	6,095.12
March	2/29/2025	267,357.07	2,969.97	261,417.13	5,939.94
April	3/31/2025	231,595.53	3,493.22	224,609.09	6,986.44
May	4/30/2025	266,126.10	4,004.74	258,116.62	8,009.48
June	5/31/2025	236,166.22	3,814.13	228,537.96	7,628.26
July	6/30/2025	280,557.83	4,097.17	272,363.49	8,194.34
August	7/31/2025	288,536.61	4,055.67	280,425.27	8,111.34
September	8/31/2025	278,875.40	3,985.06	270,905.28	7,970.12
October	9/30/2025	250,706.15	3,835.04	243,036.07	7,670.08
November	10/31/2025	0.00	0.00	0.00	0.00
December	11/30/2025	0.00	0.00	0.00	0.00
	TOTAL	\$2,572,088.18	36,596.36	\$2,498,895.46	73,192.72

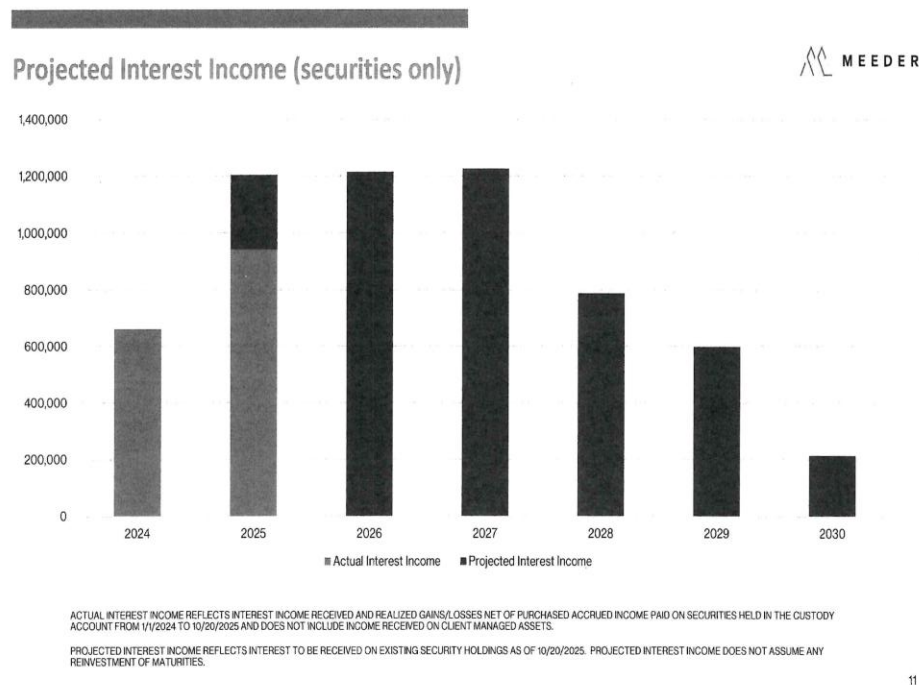
Landfill Account and Premier Money Market
2025

PAID IN	BANK ACCOUNT	MTD Interest	YTD Total	
January	CIVISTA LANDFILL	73.40	73.40	
	PREMIER MONEY MKT	15,316.40	15,316.40	
February	CIVISTA LANDFILL	67.76	141.16	
	PREMIER MONEY MKT	15,565.59	30,881.99	
March	CIVISTA LANDFILL	49.85	191.01	1st Qtr Total
	PREMIER MONEY MKT	50,596.43	81,478.42	1st Qtr Total
April	CIVISTA LANDFILL	74.00	265.01	
	PREMIER MONEY MKT	14,693.18	96,171.60	
May	CIVISTA LANDFILL	54.38	319.39	
	PREMEIR MONEY MKT	13,700.95	109,872.55	
June	CIVISTA LANDFILL	59.99	379.38	2nd Qtr Total
	PREMEIR MONEY MKT	6,218.02		
	WesBanco Money Market	8,567.95	124,658.52	2nd Qtr Total
July	CIVISTA LANDFILL	77.08	456.46	
	WesBanco Money Market	16,780.35	141,438.87	
August	CIVISTA LANDFILL	67.85	524.31	
	WesBanco Money Market	33,832.11	175,270.98	
September	CIVISTA LANDFILL	115.44	639.75	3rd Qtr Total
	WesBanco Money Market	15,627.97	190,898.95	3rd Qtr Total
October	CIVISTA LANDFILL	14,361.17	15,000.92	
	WesBanco Money Market	0.00	190,898.95	
November	CIVISTA LANDFILL	0.00	15,000.92	
	WesBanco Money Market	0.00	190,898.95	
December	CIVISTA LANDFILL	0.00	15,000.92	4th Qtr Total
	WesBanco Money Market	0.00	190,898.95	4th Qtr Total

RECAP OF EARNED INTEREST				
RECAP OF EARNED INTEREST				
	2015	2016	2017	2018
Checking Accts.	13,583.92	5,763.96	4,225.79	31,598.50
Investments	219,610.21	131,424.77	123,339.48	216,542.71
STAR OHIO	4,836.00	45,802.46	104,105.47	266,632.37
GRAND TOTAL	238,030.13	177,060.42	231,670.44	514,773.58
	2019	2020	2021	2022
Checking Accts.	46,898.89	15,473.63	3,050.18	14,166.13
Investments	269,327.21	233,023.35	212,522.26	199,850.33
STAR Ohio	324,946.60	135,129.62	116,813.34	493,871.89
GRAND TOTAL	641,172.70	383,626.60	278,320.85	707,888.35
	2023	2024	2025	
		As of 12/31/2024	As of 9/30/2025	
Civista Landfill Acct & Premier Money Market Acct	132,761.73	188,286.21	WesBanco Money Market Acct	219,977.10
Meeder Investment	469,980.00	667,302.24	Meeder Investment	878,577.63
STAR Ohio	1,605,090.14	1,693,635.91	STAR Ohio	519,534.03
Grand Total	2,207,831.87	2,549,224.36	Grand Total	1,618,088.76
			% as of 1st Qtr	
2025 Investment Estimated Revenue			2,200,000.00	74%

RECAP OF EARNED INTEREST				
RECAP OF EARNED INTEREST				
	1999	2000	2001	2002
Cking	28,564.56	64,571.90	48,931.72	87,159.25
CD's	583,301.22	690,955.92	440,673.97	474,515.05
STAR	368,128.57	575,258.76	353,430.36	112,900.00
Totals	979,994.35	1,330,786.58	843,036.05	674,574.30
	2003	2004	2005	2006
CKING	90,094.15	111,805.22	136,689.44	130,164.02
Bonds & CD's	283,210.25	164,757.47	167,900.00	201,833.21
STAR	32,534.00	44,000.00	224,800.00	382,538.64
Totals	405,838.40	320,562.69	529,389.44	714,535.87
STAR INS	12,500.00	6,734.62	5,373.27	23,888.03
STAR PROJ	9,200.00	5,502.16	10,365.60	13,229.20
GRAND TOTAL	427,538.40	332,799.47	545,128.31	751,653.10
	2007	2008	2009	2010
CKING	145,888.05	59,110.80	20,105.95	21,277.65
BONDS	297,885.33	207,134	261,762.55	195,976.86
STAR	401,274.68	184,765.02	17,008.94	3,041.23
TOTAL	845,048.06	449,463.30	298,877.44	220,295.74
STAR INS	72,879.67	49,990.33	3,290.19	1,176.65
STAR PROJ	15,825.41	6,924.62		
GRAND TOTAL	933,753.14	506,302.41	302,167.63	221,472.39
	2011	2012	2013	2014
Checking Accts.	18,588.71	9,421.28	12,540.64	13,717.17
Bonds	198,526.28	68,757.92	74,246.06	71,292.74
STAR Ohio	1,241.08	1,684.86	879.22	945.17
STAR Ohio Ins.	548.87	201.76	290.03	263.37
GRAND TOTAL	216,570.18	80,065.82	87,955.95	86,218.45

Ms. Bursley moved the meeting over to Eileen Stanic. Ms. Stanic brings a report from the firm Meeder. She put emphasis on the page, Projected interest income, from 2025-2027 there is really no change.



Harry Brady moved to adjourn the Investment Board meeting. Megan Bursley seconded that motion. At 9:59 a.m. the Investment Board meeting stood adjourned. All voting in favor.

Administrator/Clerk Report: The committee reviewed all of the RFQ’s for the Courthouse Renovation project. They would like to interview the top 5 firms and then give two recommendations to the Commissioners to negotiate terms. The top five firms are; Garmann Miller. Kleinfelder, RCM Architects, Perspectus and Cordogan Clark.

Harry Brady moved to allow the committee to conduct interviews and pick their top two perspective firms. James R. Morgan seconded that motion. The roll being called upon its adoption, the vote resulted as follows:

- Aye – Harry Brady
- Aye – Tom Dunlap
- Aye – James R. Morgan

At 10:00 a.m. Harry Brady moved to enter into Executive Session ORC 121.22 (G)(3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

- Aye – Harry Brady
- Aye – Tom Dunlap
- Aye – James R. Morgan

At 10:37 a.m. Harry Brady moved to end Executive Session ORC 121.22 (G)(3). James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

- Aye – Harry Brady
- Aye – Tom Dunlap
- Aye – James R. Morgan

**no action taken*

OLD BUSINESS/NEW BUSINESS- None

At 10:38 a.m. Harry Brady moved to adjourn. James R. Morgan 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 October 28, 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

REGULAR SESSION

TUESDAY

OCTOBER 28, 2025

was adjourned at 10:38 a.m.

Signatures on File