The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Terry Boose, Harry Brady and Bruce Wilde.

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Brad Mesenburg, Commissioner Elect; Tom Dunlap, Commissioner Elect; Patricia Didion, Resident; Roger Hunker, Resident; Jon White, Resident; Lee Tansey, Engineer; Scott Sparks, Airport; Shylee Greszler, Norwalk Ohio News.

24-370

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

Bruce Wilde 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;

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve the Claim Register for Payment Batches #392213 and authorize the Huron County Auditor to make the necessary warrant;

and further

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

Harry Brady seconded the motion.

\*Discussion: Ms. Ziemba confirmed the final payment for the elevator is included on this claim.

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

	aims Re		n County or Payment Batches				Cla	ims Register f	or Payment Batches		
Payment Type: All Warrant Numbers: All				Warrant Dates: 11/27/2024 t	. 11/27/2004	Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Warrant Numbers: All Funds: 001 to 951				Warrant Dates: 11/2//2024 t Payment Batches: 3922		11/27/2024 Peacock Water	392213	2024-00429/1	5 gal springer water & cooler rental	\$62.50	
				,		Account 001.006.00275 (Contract Repairs) Total:				\$547.66	
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Department Prosecutor Total:				\$3,331.00	
Fund: 001 - General Fund						Department: Common Pleas					
Department: Commissioners						11/27/2024 CCT Financial Account 001.008.00200 (Equipment) Total:	392213	2024-00040/1	Copier Rental	\$119.07 \$119.07	
11/27/2024 Provantage LLC	392213	2024-00277/1	Wireless Ear Headphones	\$29.99		11/27/2024 Effective Web LLC	392213	2024-00045/1	Cloud Backup	\$70.00	
Account 001.001.00175 (Supplies) Total:				\$29.99		Account 001.008.00290 (Data Processing) Total:				\$70.00	
11/27/2024 CDW Government	392213	2024-00278/1	Surface pro dock station	\$230.94		11/27/2024 Peacock Water	392213	2024-00049/1	Refreshments for Jurors	\$8.45	
Account 001.001.00200 (Equipment) Total:				\$230.94		Account 001.008.00335 (Lodging & Meals) Total:				\$8.45	
11/27/2024 CCADICEAO Conference Account	392213	2024-00279/1	Winter Conference - Tom & Brad	\$990.00		11/27/2024 The Morning Journal 11/27/2024 R J Beck Protective Systems Inc	392213 392213	2024-00051/1	26 Week Subscription Alarm System-1 Year Contract	\$815.00 \$375.00	
Account 001.001.00300 (Travel) Total: 11/27/2024 Vickie Ziemba	392213	2024-00281/1		\$990.00		Account 001.008.00475 (Other Expenses) Total:	DOLLID	2024-0002111	raam openii-1 tea outres.	\$1,190.00	
Account 001.001.00475 (Other Expenses) Tota		2024-00281/1	Cell phone-November	\$50.00		Department Common Pleas Total:				\$1,387.52	
11/27/2024 DEX imaging	392213	2024-00282/1	Copier	\$169.24		Department: Common Pleas Jury Commission					
Account 001.001.00525 (Contract Services) To	tal:			\$169.24		11/27/2024 Column Software PBC Account 001.009.00325 (Advertising & Printing) To	392213 Cotol:	2024-00052/1	Jury Advertising (Norwalk Reflector)	\$38.94 \$38.94	
Department Commissioners Total:				\$1,470.17		Department Common Pleas Jury Commission Total				\$38.94	
Department: Treasurer										400.01	
11/27/2024 Osupplies com	392213	2024-00145/1	Self Inking Stamps	\$93.95		Department: Juvenile 11/27/2024 Laser Images Inc	392213	2024-00101/1	#10 Regular Envelopes	\$663.00	
Account 001.005,00175 (Supplies) Total:				\$93.95		11/27/2024 Roesch Associates Inc	392213	2024-00101/1	Chair Mats	\$179.90	
11/27/2024 Megan Bursley	392213	2024-00148/1	CTAO Fall Conference Mileage Reimb	\$123.46		Account 001.013.00175 (Supplies) Total:				\$842.90	
Account 001.005.00300 (Travel) Total:				\$123.46		11/27/2024 US Bank Equipment Finance Account 001.013.00200 (Equipment) Total:	392213	2024-00103/1	Copier Lease	\$801.37 \$801.37	
11/27/2024 Megan Bursley 11/27/2024 Smart Bill	392213 392213	2024-00151/1 2024-00151/1	CTAD Fall Conference Mileage Reimb Envelopes & Forms for Tax Collection	\$5.85 \$3.462.40		11/27/2024 Ohio Judicial Conference	392213	2024-00111/1	2025 Ohio Judicial Conference Dues	\$250.00	
Account 001.005.00475 (Other Expenses) Total		2024-0013171	Emelopes a Forms for Fax Concordi	\$3,468.25		Account 001.013.00475 (Other Expenses) Total:	5562.15	2024-0011111	Edd Old Salds Commence Sales	\$250.00	
Department Treasurer Total:				\$3,685.66		Department Juvenile Total:				\$1,894.27	
Department: Prosecutor						Department: Juvenile Probation					
11/27/2024 Francotyp-Postalia Inc	392213	2024-00427/1	Quarterly Postage Meter rent	\$131.34		11/27/2024 Ryan Dragon	392213	2024-00112/1	Mleage Reimbursement	\$523.94 \$523.94	
11/27/2024 US Postal Service (CMRS-FP) 11/27/2024 Amazon Capital Services	392213 392213	2024-00427/1	Postage USB Flash drives, red pens, wall calendars	\$2,500.00 \$152.00		Account 001.014.00475 (Other Expenses) Total:				\$523.94	
Account 001.006.00175 (Supplies) Total:	392213	2024-0042771	Goo Fresh Unives, red pens, wall calendars	\$2,783.34		Department Juvenile Probation Total:				\$523.94	
11/27/2024 US Bank Equipment Finance	392213	2024-00429/1	Contract payment, overage, Supply Freight	\$485.16		Department: Juvenile Detention					
					Vaa	11/25/2024 11:38 AM		Desc	2 of 12		V.3.2
11/25/2024 11:38 AM		Pag	e 1 of 12		V.3.2	11/23/2024 11:30 AM		Page	2 00 12		

### TUESDAY NOVEMBER 26, 2024

	CI	aims Register	or Payment Batches				c	laims Registe	r for Payment Batches		
Warrant Date Claimant  11/27/2024 Erie County Family Court	Batch ID 392213		Line Description  Detention Care	Amount \$8,640.00	Warrant #	Warrant Date Claimant	Batch ID		# Line Description	Amount	Warrant #
Account 001.015.00475 (Other Expenses) Total  Department Juvenile Detention Total:		2024-0011311	Desiritor Care	\$8,640.00		11/27/2024 Columbia Gas 11/27/2024 Columbia Gas Account 001.022.00527 (Gas) Total:	392213 392213		Gas Utility-300ShadyLane Gas Utility-Jail	\$88.18 \$154.14 \$1,017.35	
Department: Probate 11/27/2024 Battles Insurance Agency Account 001.016.00475 (Other Expenses) Total	392213	2024-00120/1	Park Board Bond	\$225.00 \$225.00		Department Building and Grounds Total:  Department: Sheriff  11/27/2024 Only Peace Officer Training Academy	362213	2024-00176/	1 Evidence Room Mgmi-Penney	\$8,516.61	
Department Probate Total: Department: Clerk of Courts 11/27/2024 Shelby Printing LLC	392213	2024-00382/1	Englises	\$225.00		11/27/2024 Ohio Tactical Officers Association Account 001.023.00280 (Training) Total: Department Sheriff Total:	392213	2024-00176/		\$1,300.00 \$1,415.00 \$1,415.00	
Account 001.017.00175 (Supplies) Total: 11/27/2024 Peacock Water	392213	2024-00385/1	Bottled Water	\$610.00 \$43.75		Department: Public Defender Commission 11/27/2024 Osupplies com	392213	2024-00076/	1 Envelopes	\$52.86	
Account 001.017.00475 (Other Expenses) Total Department Clerk of Courts Total:				\$43.75 \$853.75		Account 001.027.00175 (Supplies) Total: 11/27/2024 David J Longo	392213	2024-00078/		\$52.86 \$222.44	
Department: Building and Grounds				***************************************		11/27/2024 David J Longo 11/27/2024 Graig Turson Account 001.027.00300 (Travel) Total:	392213 392213	2024-00078/ 2024-00078/	Reimburse Meal for Trip to Columbus Reimburse Mileage to Bellevue Muni Court	\$5.49 \$160.80 \$388.73	
11/27/2024 Siesel Distributing LLC 11/27/2024 Siesel Distributing LLC 11/27/2024 Imperial Dade	392213 392213 392213	2024-00293/1 2024-00293/1 2024-00293/1	Floor mats Tollet Paper Paper towels	\$843.80 \$2,069.40 \$1,960.00		11/27/2024 DEX imaging Account 001.027.00525 (Contract Services) Tot	392213	2024-00081/	1 Copies	\$59.71 \$59.71	
11/27/2024 Imperial Dade 11/27/2024 Imperial Dade Account 001.022.00175 (Supplies) Total:	392213 392213	2024-00293/1	Tollet paper, neutralizer Neutralizer	\$146.32 \$98.20 \$5.117.72		Department Public Defender Commission Total:				\$501.30	
11/27/2024 Wolff Bros Supply Inc 11/27/2024 Wolff Bros Supply Inc	392213 392213	2024-00296/1 2024-00296/1	Credit Shut off Valve	(\$26.92) \$26.92		Department: Mechanic 11/27/2024 Mark Kleinhenz 11/27/2024 Amazon Capital Services	392213 392213	2024-00307/ 2024-00307/		\$30.00 \$73.29	
11/27/2024 Wolff Bros Supply Inc 11/27/2024 Rexel Account 001.022.00275 (Repairs Maintenance)	392213 392213 Total:	2024-00296/1 2024-00296/1	Valve assembly Refrigerant	\$289.54 \$372.00 \$661.54		Account 001.032.00175 (Supplies) Total: Department Mechanic Total:			• • • • • • • • • • • • • • • • • • • •	\$103.29 \$103.29	
11/27/2024 S A Comunale Co Inc 11/27/2024 S A Comunale Co Inc	392213 392213	2024-00297/1 2024-00297/1	Internal Pipe Inspection-22EMain Annual Backflow-185ShadyLane	\$1,140.00 \$400.00		Department: Jail Operations 11/27/2024 Amazon Capital Services	392213	2024-001797	1 Hand Soap	\$26.20	
Account 001.022.00280 (Service Contract) Tota 11/27/2024 Steve Reer	392213	2024-00298/1	Cell Phone-November	\$1,540.00 \$30.00		Account 001.036.00176 (Supplies) Total: 11/27/2024 Emergency Professional Services Inc.	392213		1 Medical tret J. Badillo 10/17/24	\$26.20 \$94.23	
11/27/2024 Michael Armstrong 11/27/2024 Stephen Minor 11/27/2024 Roy Granneman	392213 392213 392213	2024-00298/1 2024-00298/1 2024-00298/1	Cell Phone-November Cell Phone-November Cell Phone-November	\$50.00 \$50.00 \$50.00		Account 001.036.00177 (Medical/Hygiene) Total 11/27/2024 Amazon Capital Senices			1 Underdesk Keyboard tray, binder	\$94.23 \$46.67	
Account 001.022.00475 (Other Expenses) Total 11/27/2024 Columbia Gas	392213		Gas Utility-130ShadyLane	\$180.00 \$633.50 \$49.09		Account 001.036.00200 (Equipment) Total: 11/27/2024 Huron County Transfer Station	392213		1 Waste disposal	\$46.67 \$75.30	
11/27/2024 Columbia Gas 11/27/2024 Columbia Gas 11/27/2024 Columbia Gas	392213 392213 392213		Ges Utility-12EMain Ges-305SNorwalk Ges Utility-325ShedyLane	\$51.92 \$40.52		Account 001.036.00275 (Contracts/Repairs) Tot	tal:			\$75.30	
11/25/2024 11:38 AM		Pag	3 of 12		V.3.2	11/25/2024 11:38 AM		P	age 4 of 12		V.3.2
	Cla	ims Register f	or Payment Batches								
Warrant Date Claimant	Batch ID		Line Description	Amount	Warrant #	Warrant Date Claimant			r Payment Batches Line Description	Amount War	rrant#
11/27/2024 Columbia Gas Account 001.036,00527 (Gas) Total:	392213		Gas Utility-Jali	\$726.65 \$726.65	-	11/27/2024 Shelby Printing LLC Account 105.999.00175 (Supplies) Total:			Dog Tag Application	\$500.00 \$500.00	
Department Jail Operations Total: Department: Miscellaneous				\$969.05		Department Dog & Kennel Clerk Total: Fund 105 - Dog & Kennel Total:				\$500.00 \$500.00	
11/27/2024 Office of the Ohio Public Defender 11/27/2024 Office of the Ohio Public Defender 11/27/2024 Office of the Ohio Public Defender	392213 392213 392213	2024-00318/1 2024-00318/1 2024-00318/1	Indigent Application Fee Court Appointed Attorney Fee Recoupment Fee	\$146.97 \$637.50 \$85.00		Fund: 115 - Public Assistance Department: Public Assistance					
11/27/2024 Paul D Dolce Account 001.040,00570 (Attorney Fees) Total:	392213	2024-00318/1	Appointed Counsel fee	\$157.50 \$1,026.97		11/27/2024 Londonaire MHP LLC 11/27/2024 Whites Automotive Service	392213 392213	2024-00228/1	PRC-RentMortgage-A Sokerak PRC-Retention & Contingency-Car Repairs-K Kirkland	\$535.99 \$654.74 \$1,220.60	
Department Miscellaneous Total: Department: IT Department				\$1,026.97		11/27/2024 Hillard Tackett 11/27/2024 Firelands Electric Cooperative Inc. 11/27/2024 Square One	392213 392213 392213	2024-00228/1 2024-00228/1	PRC-Retention & Cont-Car Repairs-M Stantcheva PRC-Caregiver Program-Utilities-K Hatfield PRC-Caregiver Program-Rent-S Null	\$467.66 \$800.00	
11/27/2024 CDW Government Account 001.046.00175 (Supplies) Total:	392213	2024-00323/1	USB Drives	\$37.49 \$37.49		11/27/2024 Vernon D Graham 11/27/2024 City of Wilard 11/27/2024 City of Wilard	392213 392213 392213	2024-00228/1 2024-00228/1 2024-00228/1	PRC-Caregiver Program-Rent-C Parks PRC-Caregiver Program-Utilities-P Stone PRC-Caregiver Program-Utilities-E Akers	\$700.00 \$47.05 \$147.85	
11/27/2024 Pro Accoustics LLC Account 001.046.00200 (Equipment) Total:	392213	2024-00324/1	Senior Center Surround Sound Equipment	\$14,419.93 \$14,419.93		11/27/2024 Firelands Manor MHP LLC 11/27/2024 Big Lots General Office 11/27/2024 Synchrony Bank/JCP	392213 392213 392213	2024-00228/1 2024-00228/1 2024-00228/1	PRC-Caregiver Program-Rent-C Atkinson PRC-Caregiver Program-Household Items-D Brant PRC-Caregiver Program-Clothing-K Limberios	\$1,247.84 \$298.72 \$386.09	
Department IT Department Total: Fund 001 - General Fund Total:				\$14,457.42 \$48,839.89		11/27/2024 Ohio Edison 11/27/2024 Herfvik Insurance Group 11/27/2024 American Electric Power	392213 392213 392213	2024-00228/1	PRC-Caregiver Program-Utilities-C Atkinson PRC-Caregiver Program-Insurance-T Thomas PRC-Caregiver Program-Utilities-L Hersha	\$140.30 \$106.76 \$39.00	
Fund: 102 - Drug Law Enforcement Department: Drug Law Enforcement						11/27/2024 American Electric Power 11/27/2024 American Electric Power 11/27/2024 Premier Bank	392213 392213 392213	2024-00228/1	PRC-Caregiver Program-Utilities-E Akers PRC-Caregiver Program-Utilities-P Stone PRC-Caregiver Program-Rent-P Stone	\$228.26 \$141.60 \$539.87	
11/27/2024 Mansfield Police Department Account 102.102.00260 (Expenditures) Total:	392213	2024-00188/1	2 Drug Analyses	\$80.00		11/27/2024 Ohio Edison 11/27/2024 Lugli investments 11/27/2024 Ohio Edison	392213 392213 392213	2024-00228/1	PRC-Caregiver Program-Utilities-J Harris PRC-Caregiver Program-Rent-L Hersha PRC-Caregiver Program-Utilities-M Mortensen	\$141.00 \$399.79 \$269.84	
Department Drug Law Enforcement Total: Fund 102 - Drug Law Enforcement Total:				\$80.00 \$80.00		11/27/2024 Strayer Group LLC 11/27/2024 Columbia Gas of Ohio 11/27/2024 Columbia Gas of Ohio	392213 392213 392213	2024-00228/1 2024-00228/1 2024-00228/1	PRC-Caregiver Program-Rem-E Mockler PRC-Caregiver Program-Utilities-E Akers PRC-Caregiver Program-Utilities-P Stone	\$1,493.60 \$79.15 \$58.33	
Fund: 104 - Indigent Guardianship						Account 115.115.00220 (PRC/SSI) Total: 11/27/2024 North Central State College	392213	2024-00229/1	CCMEP TANF Youth-Tuition-T Dials	\$10,145.04 \$605.77 \$45.00	
Department: Indigent Guardianship 11/27/2024 Linda R Van Tine Co LPA 11/27/2024 Linda R Van Tine Co LPA	392213 392213	2024-00121/1 2024-00121/1	Attorney Fees Attorney Fees	\$8.96 \$30.40		11/27/2024 Hurrer County Job & Family Services Account 115.115.00250 (CCMEP) Total: 11/27/2024 Columbia Gas of Ohio	392213 392213		CCMEP WICA Youth-Phone Card-O Gonzalez Morales Utilities-10/14-11/12/24	\$650.77 \$545.12	
Account 104.104.00250 (Guardianships) Total: Department Indigent Guardianship Total:				\$39.36 \$39.36		11/27/2024 Charter Communications Account 115.115.00350 (Utilities) Total:	382213	2024-00233/1	OMJ Internet-November 2024	\$182.14 \$727.26	
Fund 104 - Indigent Guardianship Total: Fund: 105 - Dog & Kennel				\$39.36		11/27/2024 MNJ Technologies Direct Inc 11/27/2024 Osupplies.com 11/27/2024 Memorial Professional Services Ltd	392213 392213	2024-00234/1	Lexmark Toner-52D1H00 (4) Chair Mats (30) EAP Services-November 2024	\$1,792.00 \$1,902.39 \$70.00	
						11/27/2024 Ashley Capucini-Smith	392213		Monthly Cell Phone Stipend-November 2024	\$50.00	
Department: Dog & Kennel Clerk		Pana	5 of 12		V32 +	11/27/2024 Warwick Communications Inc	392213	2024-00234/1	Service Call-10/9/2024	\$350.00	V32
Department: Dog & Kennel Clerk 11/25/2024 11:38 AM		Page	5 of 12		V32 1	11/27/2024 Warwick Communications Inc 1/25/2024 11:38 AM	392213		Service Call-10/9/2024	\$350.00	V3.2
11/25/2024 11:38 AM		ims Register f	or Payment Batches					2024-00234/1 Page 6	Service Call-10/9/2024	\$350.00	
11/25/2024 11:38 AM  Warrant Date Claimant 11/27/2024 Lenns Miles	Batch ID 392213	PO #/Line #	or Payment Batches Line Description Meetily Cell Phone Stipend-Hovember 2024	Amount \$50.00 \$50.00	V.3.2 1	V252/2024 11:38 AM  Warrant Date Claimant B 11/27/2024 Heather Carman-Stanley	Claim Satch ID	2024-00234/1 Page 6	Service Call-10/W2024	Amount Warn	
11/25/2024 11:38 AM  Warrant Date Claimant	Batch ID	ilms Register fo	or Payment Batches Line Description		Warrant #	1/25/2024 11:38 AM  Warrant Date Claimant B	Claim Satch ID	2024-00234/1 Page 6	Payment Batches Line Description	\$356,00  Amount Warn	
1105/2024 11:38 AM  Warrant Date Claimant  1107/2024 Laws Hore  1107/2024 Laws Hore  1107/2024 Amy Leibalisi	Batch ID 392213 392213	PO #/Line # 2024-00234/1 2024-00234/1 2024-00234/1	or Payment Batches Line Description Monthly Cell Prince Signad-Neventeer 2024 Monthly Cell Prince Signad-Neventeer 2024 Monthly Cell Prince Signad-Stoventeer 2024 Monthly Cell Prince Signad-Stoventeer 2024	\$50.00 \$50.00 \$50.00 \$4,314.39 \$15,837.46	Warrant #	Witerant Date Claimant B 11/27/2024 Healther Common-Stanley Account 11/21/2024 Healther Common-Stanley Date Expenses) Total:	Claim Satch ID	2024-00234/1 Page 6	Payment Batches Line Description	Amount Ware	
Warrant Date Claimant  11070004 Less Mann  11070004 Less Mann 11070004 Any Labell 11070004 And Table 1107004 And Table 11	Batch ID 392213 392213 392213 392213	PO #/Line # 2024-00234/1 2024-00234/1 2024-00234/1 2024-00234/1 2024-00234/1	Or Payment Batches Line Description Monthly Cell Privace Signated Nevertible 2024 Monthly Cell Privace Signated Nevertible 2024 Monthly Cell Privace Signated Nevertible 2024 Cell Privace/Signated Nevertible 2024 Cell Privace/Signate Privace/Signated Nevertible 2024	\$50.00 \$50.00 \$50.00 \$4,314.39 \$15,837.46 \$662.24	Warrant#	Warrant Date Claimant  B 1107/2004 Heather Caman-Starley Account 117.117.00476 (Other Expenses) Total Logarimer Child Support Enforcement Total: and 117 - Child Support Enforcement Total: and 127 - Adal Probation Services Department. Adult Probation Services 1027/2004 Heather Charge Controls	Claim   382213	2024-00244/1 Page 6 is Register for PO #/Line # L 2024-00246/1 s	Payment Batches Line Description	Arrount Warr  \$50.00  \$84.00  \$84.00  \$84.00	
Warrant Date Claimant	Batch ID 392213 392213 392213 392213 392213 392213 392213	PO #/Line # 2034-00234/1 2034-00234/1 2034-00234/1 2024-00238/1 2024-00240/1 2024-00240/1 2024-00240/1	Or Psyment Batches Line Description Monthly Cell Privace Signed-Reventer 2024 Monthly Cell Privace Signed-Reventer 2024 Monthly Cell Privace Signed Reventer 2024 Monthly Cell Privace Signed Reventer 2024 Monthly Cell Privace Signed-Reventer 2024	\$50.00 \$50.00 \$40.00 \$4,314.39 \$15,837.46 \$682.24 \$682.24 \$50.00 \$50.00	Warrant #	Warrant Date Claimant  1107/0958 Isselve Ceram-Study Account 117.117.00475 (Other Expenses) Total. Department Child Support Enforcement Total: and 117 - Child Support Enforcement Total: und: 122 - Adult Probation Services Department Adult Probation Services	Claim   382213	2024-00244/1 Page 6 is Register for PO #/Line # L 2024-00246/1 s	Serves Call 100/2024 of 12 Payment Batches Line Description Airolly Cell Phone Signed-November 2024	Amount Warn 1880 00 584 00 584 00 584 00 5823 86 5223 86 5223 86	
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### **REGULAR SESSION**

### **TUESDAY**

### **NOVEMBER 26, 2024**

Claims Register for Payment Batches					Claims Register for Payment Batches						
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Department: Ditch Maintenance 11/27/2024 Brewn Crans & Associates Ltd Account 160.160.00275 (Contracts/Projects) Tol 11/27/2024 Haves SWCD Account 160.160.00475 (Other Expenses) Total Department Ditch Maintenance Total:	392213	2024-00063/1 2024-00064/1	bookkeeping equipment use	\$350.00 \$350.00 \$927.40 \$927.40		Fund: S25 - Solid Waste Management District Department: Solid Waste Management District 11/27/2024   Nasc D Livergood 11/27/2024   Peter J Welch Account: 525.525.00300 (Travel) Total: Department Solid Waste Management District Total	392213 392213	2024-00169/1 2024-00169/1	Cell Phone Pelle Expenses March April May	\$50.00 \$357.03 \$407.03 \$407.03	
Fund 160 - Ditch Maintenance Total:				\$1,277.40		Fund 525 - Solid Waste Management District Total:				\$407.03	
Fund: 163 - Local Fiscal Recovery Fund Department: Local Fiscal Recovery Fund 11/20204 Solve Consension LCC 11/20204 Solve Consension LCC 11/20204 Solve Expenses) Total Account 153:163.00475 (Other Expenses) Total Department Local Fiscal Recovery Fund Total: Fund: 163 - Local Fiscal Recovery Fund Total: Fund: 163 - Comprehensive Housing	392213 392213	2024-00331/1 2024-00331/1	Final Elevator Payment 2024 Ford Sugar Cuty F-350 EMA	\$38,713.18 \$113,143.70 \$151,856.88 \$151,856.88		Fund: 635 - Commissaery Trust Department: Commissaery Trust 11/17/2012 A Cosers Corrections Account: 635:635.00/260 (Expenditures) Total: Department: Commissaery Trust Total: Fund: 635 - Commissaery Trust Total: Grand Total:	382213	2024-00205/1	October Secure Deposit Fees	\$45.75 \$45.75 \$45.75 \$45.75 \$702,339.89	
Department: Comprehensive Housing 1/27/2024 Oreat Lakes Community Action Account 190.190.00610 (Home Repair) Total: Department Comprehensive Housing Total: Fund 190 - Comprehensive Housing Total:	392213	2024-00346/1	CHP-205Williams	\$1,313.00 \$1,313.00 \$1,313.00 \$1,313.00		sign 1 Deerlilds	Sign	2 Test	y Books	sign 3 Havy Br	Belg
Fund: 500 - Landfill Department (500 - Landfill 11070084 Landfill 11070084 Landfill Certain Corp 11070084 Landfill Certain Corp 11070084 Landfill Certain Corp 11070084 Certain Certain Corp 11070084 Certain Cert	392213 392213 392213 392213 392213 392213 392213	2024-00042/1 2024-00042/1 2024-00042/1 2024-00042/1 2024-00042/1 2024-00042/1 2024-00042/1 2024-00042/1	Microwents Cloves Uniform Uniform Uniform Uniform Uniform Uniform 2024 Gyring ASD, MW-19 Assessment Reporting	\$243.98 \$294.95 \$273.05 \$350.94 \$252.94 \$330.43 \$252.94 \$390.00 \$2,928.53 \$2,928.53							
11/25/2024 11:38 AM		Page	11 of 12		V.3.2	11/25/2024 11:38 AM		Page	12 of 12		V.3.2

**At 9:05 a.m. Public comment -** *Scott Sparks*, *Airport Board*. Mr. Sparks will be requesting \$121,604.00 in local share match next year for their construction projects. ODOT will not be paying the local share for the 2025/2026 year.

Project	Fiscal Year	Project Cost	State Share 5%	Local Share 5%	2.50%
į.				\$	
Airfield Lighting Rehabilitation -Design	2024 90/5/5	\$ 166,667.00	\$ 8,334.00	8,334.00	
				\$	\$
PAPI Design	2025 95/5	\$ 43,500.00	\$ -	4,350.00	2,175.00
				\$	\$
AWOS Design	2025 95/5	\$ 43,500.00	\$ -	4,350.00	2,175.00
				\$	\$
Runway Light Rehab Construction	2025 95/5	\$ 549,608.00	\$ -	54,962.00	27,481.00
			I of a good and a	\$	\$
Taxiway C Rehab Construction	2025 95/5	\$ 142,864.00	\$ -	14,288.00	7,144.00
				\$	\$
Electrical Vault Construction	2025 95/5	\$ 245,750.00	\$ -	24,576.00	12,288.00
			1	\$	\$
Beacon Construction (move)	2025 95/5	\$ 32,251.00	\$ -	3,226.00	1,613.00
				\$	\$
Wind Cone Construction	2025 95/5	\$ 71,564.00	\$ -	7,518.00	3,759.00
				\$	\$
		\$ 1,295,704.00		121,604.00	56,635.00

Mr. Sparks stated the trees are being cut down at the airport today.

24-371

## IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING BIDS FOR THE GREENWICH MILAN TOWNLINE ROAD IMPROVEMENTS PROJECT

Bruce Wilde moved to adopt the following resolution:

**WHEREAS**, the Huron County Engineer has requested approval for seeking bids for the Greenwich Milan Townline Road Improvements 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 the Greenwich Milan Townline Road Improvements project; and further

**BE IT RESOLVED**, that notice of this will be placed in a newspaper of general circulation and posted on the County's website <a href="www.hccommissioners.com">www.hccommissioners.com</a> accessed by clicking on legal notices, until the bid is opened on Friday, December 20, 2024 at 9:05 a.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.

Harry Brady seconded the motion.

### **REGULAR SESSION**

### **TUESDAY**

**NOVEMBER 26, 2024** 

\*<u>Discussion</u>: Mr. Tansey said it picks up where they left off last year at Tiger Road and they will go south approximately 2½ miles. It is 74% grant money.

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

### **ADVERTISEMENT**

### **NOTICE TO BIDDERS**

Sealed bids may be submitted on or before the bid opening date of Friday, December 20, 2024 until 9:04 a.m. local time, at the Huron County Commissioner's Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857, for the following Project: Greenwich Milan Townline Road Improvements Phase 2. Bids shall be opened and publicly read aloud at 9:05 a.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 October 24, 2025.

Bidders must comply with the prevailing wage rates on Public Improvements in Huron County, Ohio as determined by the Ohio Department of Commerce, Bureau of Wage and Hour Administration, (614) 644-2239.

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:

December 5, 2024

24-372

## IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING BIDS FOR THE PERU OLENA ROAD BRIDGE REPLACEMENT PROJECT

Bruce Wilde moved to adopt the following resolution:

**WHEREAS**, the Huron County Engineer has requested approval for seeking bids for the Peru Olena Road Bridge Replacement 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 the Peru Olena Road Bridge Replacement project; and further

**BE IT RESOLVED**, that notice of this will be placed in a newspaper of general circulation and posted on the County's website <a href="www.hccommissioners.com">www.hccommissioners.com</a> accessed by clicking on legal notices, until the bid is opened on Friday, December 20, 2024 at 9:10 a.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.

Harry Brady seconded the motion.

\*<u>Discussion</u>: Mr. Tansey stated this is on Peru Olena Road, just east of the intersection. It is another Ohio Public Works Project 74% grant money.

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

#### **ADVERTISEMENT**

### NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of Friday, December 20, 2024 until 9:09 a.m. local time, at the Huron County Commissioner's Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857, for the following Project: Peru Olena Road Bridge Replacement. Bids shall be opened and publicly read aloud at 9:10 a.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 August 30, 2025**.

Bidders must comply with the prevailing wage rates on Public Improvements in Huron County, Ohio as determined by the Ohio Department of Commerce, Bureau of Wage and Hour Administration, (614) 644-2239.

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:

December 5, 2024

24-373

# IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING BIDS FOR THE HURON COUNTY PAVEMENT MARKING-PHASE 1 HUR CR VAR-PM-FY 2025, PID 115866

Bruce Wilde moved to adopt the following resolution:

**WHEREAS,** the Huron County Engineer has received notification of the availability of Federal Funding for the Huron County Pavement Marking-Phase 1 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 Huron County Pavement Marking-Phase 1; and further

**BE IT RESOLVED**, that notice of this will be placed in a newspaper of general circulation and on the County's website <a href="www.hccommissioners.com">www.hccommissioners.com</a> by clicking on the Legal Notices link until the bid is opened on Friday, December 20, 2024 at 9:00 a.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.

Harry Brady seconded the motion.

\*Discussion: Mr. Tansey stated this is for various county roads for Huron County. This is 100% federal safety grant money. Mr. Boose asked if Townships can get on this grant. Mr. Tansey replied no, this is a federal grant for county roads only however, when in phase 2 the Townships can jump on if they would like. He said the engineering department will advertise this later on, in the year. Mr. Brady asked when the pavement markings are done, does it include both outside lines and middle of the road lines. Mr. Tansey explained it is all re-marks. It is not 100% white lines, it depends what road they are on. He said all county roads are minimum center-line striped, if it is too narrow they are not edged. The majority are center and edge.

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

### **ADVERTISEMENT**

### NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of Friday, December 20, 2024 until 8:59 a.m. local time, at the Huron County Commissioner's Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857, for the following Project: Huron County Pavement Marking - Phase 1 HUR-CR VAR-PM FY 2025; PID 115866. Bids shall be opened and publicly read aloud at 9:00 a.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 **August 29**, **2025**.

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.

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:

November 29, 2024 December 6, 2024

24-374

# IN THE MATTER OF ADOPTING A TEMPORARY APPROPRIATION MEASURE FOR MEETING THE ORDINARY EXPENSES OF HURON COUNTY FOR 2025 (INTERIM BUDGET)

Bruce Wilde moved the adoption of the following resolution:

**WHEREAS**, pursuant to ORC 5705.38, Huron County may pass a temporary appropriation until an amended certificate is received based on actual balances as of December 31, 2024; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby adopt the Official Certificate of Estimated Resources as presented by the Office of Budget Commission, Huron County, Ohio for fiscal year 2025 (General Funds - \$28,691,221.00; Other Funds \$81,859,099.76); and further

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby adopt the attached temporary budget to be known as "temporary appropriation for 2024" and the following sums be and the same are hereby certified, appropriated and set aside for the purposes for which expenditures are to be made for and during said fiscal year 2025. A copy of which is attached hereto and expressly incorporated by reference herein.

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

Harry Brady seconded the motion.

\*Discussion: Mr. Boose said general fund accounts are the same as the 2024 final with the remaining going into the contingencies. This also included the special funds. Mr. Boose wants to note that the 911 budget has more budgeted than last year. The cell phone surcharge reverts back, unless something changes in the lame duck session. This may need to be updated in the final budget. Mr. Boose wanted to point out that the Sheriff's SRO (School Resource Officer) fund has the revenue going down \$1,000. He does not think this is correct, it should go up. Also, revenue for dispatching payroll went up \$50,000. Mr. Boose is not sure what's going on with these funds.

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

24-375

## IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$5,000.00 SUBMITTED TO THE BOARD NOVEMBER 26, 2024

Bruce Wilde 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:

Commissioners (Account #001-00200)

CDWG Laptop replacement (8)

<sup>\*</sup>Interim Budget on file

### Capital Improvements (Account #021-00200)

Prosource Laptop & docking station replacement (3) \$6,849.33

now therefore

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

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

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

24-376

IN THE MATTER OF AUTHORIZING THE <u>HURON COUNTY COMMISSIONERS/HURON COUNTY AIRPORT AUTHORITY</u> TO MAKE APPLICATION TO THE OHIO DEPARTMENT OF TRANSPORTATION, OFFICE OF AVIATION, FOR AN OHIO AIRPORT IMPROVEMENT PROGRAM GRANT FOR THE SFY <u>2024</u>.

Bruce Wilde moved the adoption of the following resolution:

**WHEREAS**, the Ohio Department of Transportation, Office of Aviation is administrating funds to provide financial assistance to publicly owned airports in the State through the Ohio Airport Improvement Program; and

WHEREAS, the <u>Huron County Airport</u> is eligible for funding for <u>Reconstruct Runway 10-28</u>
<u>Lighting – Design Phase 1 / 2</u>; <u>Reconstruct Taxiway C Lighting – Design Phase 1 / 2</u>; <u>Reconstruct or Replace Airfield Electrical Vault – Design Phase 1 / 2</u>; <u>Reconstruct Airport Beacon – Design Phase 1 / 2</u> at the <u>Huron County Airport</u>;

now therefore

**BE IT RESOLVED** by the Board of <u>Huron County Commissioners/Huron County Airport Authority</u>, <u>Huron County</u>, Ohio that:

SECTION ONE: That <u>Scott Sparks</u>, <u>Airport Manager</u> of the <u>Huron County Airport Authority</u> is hereby authorized to make application for said grant in accordance with the procedures prescribed by the Ohio Department of Transportation, Office of Aviation and sign all related documents and assurances.

SECTION TWO: That <u>Scott Sparks, Airport Manager</u> may enter into a Grant Contract with the Ohio Department of Transportation, Office of Aviation and may execute any documents to manage said grant inclusive of amendments and submissions of applications for payment as required by the Ohio Department of Transportation, Office of Aviation.

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>: Ms. Ziemba said this resolution is for the ODOT air portion of the FAA grant the airport applied for earlier this year, ODOT requires a resolution. Section One is applying for the grant match. Section Two is for the lighting portion of the grant match.

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

### **SIGNINGS**

Bruce Wilde moved to authorize Commissioner President Terry Boose to sign the grants closeout documents for the FAA and ODOT Office of Aviation for the FAA Grant 1623, Crack Sealing, Seal Coating, and Pavement Markings Project. Discussion: Mr. Sparks stated this project has been completed and these are the closeout documents for the grant. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

\*Grant Closeout Documents on file

Bruce Wilde moved to sign the letter of support for Great Lakes Community Action Partnership and their Mobility Management program. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

November 26, 2024

To Whom It May Concern:

The Board of Huron County Commissioners wish to express our support of Great Lakes Community Action Partnership and their Mobility Management program. Our agency has worked alongside Mobility Management in collaboration to increase access to public transportation within our community.

Mobility Management plays a crucial role in advocating for equitable transportation solutions, ensuring that vulnerable populations can access essential services, employment opportunities, and social engagement. The commitment of the Mobility Management team to serve these groups is evident in their proactive approach to transportation development, particularly in rural communities where transportation options can be limited.

By collaborating with local stakeholders, Mobility Management has successfully identified and addressed the unique transportation needs of our community. The partnerships formed with local governments, transit agencies, and advocacy groups have been instrumental in creating sustainable transportation options that are responsive to the needs of all community members.

Additionally, the case management services provided by Mobility Management have been invaluable in helping individuals navigate the complexities of transportation systems. By offering personalized assistance, they empower individuals to make informed decisions about their travel options, ultimately enhancing their independence and quality of life.

The work of Mobility Management is vital to creating a more inclusive and accessible transportation network. This Board supports their mission and urge continued investment in their programs and initiatives.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS Terry Boose, Harry Brady, Bruce Wilde

### At 9:45 a.m. Pete Welch, Director of Operations, ARPA Projects

Mr. Welch confirmed for Shady Lane, the Fire Marshall is going to sign off on the environmental covenant on December 5<sup>th</sup>, 2024. He reminded Mr. Strickler it will then need to be recorded at the Recorder's office and to make sure Land Bank receives it. Mr. Strickler said also the property will need to be transferred to the Land Bank.

He has been working with Mr. Beal on his request for a dumpster. Mr. Beal should start cleaning stuff out next week. There are also records in the basement that belong to the prosecutor. The prosecutor's office will need to remove these. Unfortunately, some of the boxes have broken down due to deterioration, so the records will need to be re-boxed.

Mr. Welch stated they are waiting on a freeze, before they begin removing the trees at Shady Lane. There is also one tree that has a power line attached to it. This will need to be removed, before they can take the tree down.

**Reroof downtown** – Mr. Welch said they are measuring it today. The contract was awarded for \$508,000. This was way under budget, the engineer estimated approximately \$950,000. He also held back \$95,000 on contingency, on the \$508,000. He asked the commissioners if they would like to do some upgrades on the roof, such as, if they would like to go from a sixty mill membrane to an eighty mill membrane. The cost to upgrade is approximately \$50,000 additional. The commissioners agreed to this upgrade. Mr. Welch said the other thing is snow retention. There are some HVAC units that are below the roof, above the back entrance. The snow rolls right down on the units and they are not protected. The snow retention will fix this and it is \$3,200. He is looking for a mason to do the tuckpoint first. Mr. Welch said the mason work would most likely be done in a week. The cost for this work would be approximately \$7,500. The commissioners all agreed the tuckpoint work needs to be done ASAP. Mr. Welch reported right now, with ARPA and the projects they have with awarded amounts, they are in the hole for \$55,000. However, he still has the \$256,000 of contingency out there, which he built into the contracts. He said as far as the structural work, he does not know what the contractors may find, so that contingency money will be spent. The other HVAC stuff, that there is, and hasn't been done, that contingency money 99.9% will not need to be spent. He said the Transfer Station flooring is going to come in about quarter of million. Mr. Welch said bottom line is the commissioners are going to be borrowing money out of the 310 fund and most likely the Landfill to do the floor. Mr. Boose asked if the 310 fund money needed to be obligated this year or next year. Ms. Ziemba confirmed the contingency for the reroof project is part of the \$508,000 bid. Mr. Boose and Ms. Ziemba questioned if the commissioners should do all these upgrades. Mr. Boose said when the contractor works on the roof, if they find something that is expensive, and cost more money, they will not have the money due to the upgrades. Ms. Ziemba asked how do they justify all the contingencies? Mr. Strickler said the upgrades should have been in the bid. Mr. Welch pointed out, at that time they were looking at over one million on the roof. Mr. Strickler said he is fine if the contractor finds something wrong that they did not know, however it must still be within the 20%. Ms. Ziemba confirmed this and that in the final budget of 2024 the commissioners have their estimate for the Transfer Station flooring is in 310 fund.

### At 10:00 a.m. Roger Hunker, Fair Building update.

Mr. Hunker reported the walls are going up on the new building. The materials for the building itself should be coming in the first or second week of December. The committee and the Fair Board are inquiring about the funds the Commissioners have committed. All the other funds are in a Star Ohio account drawing interest. Mr. Brady inquired about the amount of funds they have collected. Mr. Hunker stated roughly \$250,000 in donations and \$825,000 from the State. Mr. Brady pointed out the bid for the building itself was just under a million dollars. Mr. Hunker stated there is other work they did not include, in the building project. He said they still have outside work, electrical and pens. After further discussion, the Board decided they would move funds from their 099 transfer out line to the 021 capital improvements line at their next meeting. These funds will be encumbered for use next year if needed by the Fair Board to complete the building.

### IN THE MATTER OF TRAVEL

Bruce Wilde 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 – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

Randal Strickler, Jacob Stephens, James Joel Sitterly, Melissa Angst, Bambi Couch-Page, Prosecutor's Office going to Columbus, OH for the Ohio Prosecuting Attorney's Association on December 11 – 13, 2024.

### **OLD BUSINESS / NEW BUSINESS**

### Administrator/Clerk report - None

### **Assistant Prosecutor report**

Mr. Strickler asked for some clarifications on the Senior Enrichment Center lease. The Board decided the term will be 40 years. The rent will be \$1 per year. He asked the commissioners as far as equipment, they are going to permit the Senior Enrichment Center to use the personal property identified in Appendix A, which is going to be the security system, the TV and sound system. He asked the commissioners their thoughts for the stove/oven and a steamer, the commissioners purchased for them. Mr. Brady commented it belongs to the commissioners and stays in the building. Mr. Strickler said he will write in the lease the operation and maintenance will be done by the Senior Enrichment Center at their own expense. The equipment the County owns and have purchased, the Senior Enrichment Center will be responsible for the maintenance, repair and replacement of the equipment. Mr. Strickler has in the lease contract they will pay all the utility bills. He stated he will have the President of their Board sign the lease.

Mr. Boose stated the Board approved providing dumpsters for the Senior Enrichment Center, in an amount not to exceed \$1,500 for cleanup of the current building. He said after talking with Mr. Welch, he does not believe that will be enough. Mr. Welch is also looking to hire out the dumpsters to a local company, because he does not have extra dumpsters or the staff to pick them up.

Bruce Wilde moved to increase the not to exceed amount for the dumpsters to \$5,000.00. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

### **Commissioner Wilde report**

Mr. Wilde attended the Land Bank meeting last week. He said Mr. Brady also attended. The Land Bank voted to take the deed for the property at Shady Lane and then Land Bank will deed it back to the County. Mr. Strickler said they will also need some kind of a lease agreement because the commissioners will continue to maintain it. He will prepare this lease agreement. He spoke with Ms. Lykins and explained he will note during the time it is owned by Land Bank the commissioners will maintain the property and once the grant is closed out, they will re-deed the property back to the County.

### **Commissioner Brady report**

Mr. Brady attended the CEBCO Board meeting Friday. They reviewed the budget and for next year. It is approximately \$300 million due to claims. He brought back the financial reports for anyone who would like to see it. The next meeting will be January 31<sup>st</sup>, 2025.

### **Commissioner Boose report**

Mr. Boose will attend the Records Retention meeting next Tuesday, December 3<sup>rd</sup>, at 2:00 p.m., at the Treasurer's office. For next year, Ms. Tkach is putting data together for the future needs of record storage in the county. Basically, 22 East Main is filling up. However, they are now utilizing space at Strategic Solutions, other departments are storing things out there at a very good rate. He reviewed the sales tax report, which is again down for the month. He thinks it has been down now seven out of eleven months this year, and down from the previous year. He said during inflation prices go up, so the sales tax should go up. Mr. Boos stated he has been a proponent, for the last eight years of getting a better number for the commissioners estimate, of revenue for the year. He feels they grossly underestimate. Some would say there are advantages to this. He said one disadvantage he is looking at was eight years ago they went out to bond some money, for some projects that really needed to be done, parking lots and some other things. He was looking back at some old figures and felt if they would have had a better estimate, they may not have needed the bond. Thus, they would not have the interest cost for ten years of bonding by the time they pay it off. He is working on the numbers and finally thinks he will have a good example of why it is wrong to grossly underestimate revenue. Next week is CCAO winter conference.

**At 10:40 a.m.** Bruce Wilde moved to adjourn. Harry Brady seconded the motion. The meeting stood adjourned.

### IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on November 26, 2024.

### IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:40 a.m.

Signatures on File