

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Harry Brady, Tom Dunlap and Bradley Mesenburg.

The following were also in attendance: Vickie Ziembra, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Mia Phillips, Executive Assistant; Lee Tansey, Engineer; Patricia Didion, Resident; Dale Daniels, Resident; Roger Hunker, Resident; Jon White, Resident; Mayor Kevin Strecker, City of Bellevue; Shylee Greszler, Norwalk Ohio News.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the January 7, 2025 meeting and approve as presented. Harry Brady seconded the motion. Voting was as follows:

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

**At 9:05 a.m. Public comment - Kevin Strecker, Mayor of Bellevue.** Mr. Strecker thanked the Board for the working relationship the city has with Huron County. He looks forward to working with this Board.

25-016

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

Tom Dunlap moved the adoption of the following resolution:

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

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve the Claim Register and Then and Now’s for Payment Batches #394490 and authorize the Huron County Auditor to make the necessary warrant; and further

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

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

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

| Huron County<br>Claims Register for Payment Batches |              |   |          |             | Claims Register for Payment Batches |             |           |              |          |          |             |                  |             |           |
|---|--------------|---|----------|-------------|-------------------------------------|-------------|-----------|--------------|----------|----------|-------------|------------------|-------------|-----------|
| Warrant #   | Warrant Date | Claimant  | Batch ID | PO #/Line # | Line Description                    | Amount      | Warrant # | Warrant Date | Claimant | Batch ID | PO #/Line # | Line Description | Amount      | Warrant # |
|   |              | Mathew Bender & Co Inc                                | 394490   | 2024-000512 | Publications                        | \$851.81    |           |              |          |          |             |                  | \$851.81    |           |
|   |              | Balshin M Carbonell                                   | 394490   | 2024-000512 | Vegetation Services                 | \$390.00    |           |              |          |          |             |                  | \$390.00    |           |
|   |              | Account 001.008.00475 (Other Expenses) Total:         |          |             |                                     | \$1,041.81  |           |              |          |          |             |                  | \$1,041.81  |           |
|   |              | Department Common Pleas Total:                        |          |             |                                     | \$1,874.31  |           |              |          |          |             |                  | \$1,874.31  |           |
|   |              | Huron County Commissioners                            | 394490   | 2024-000212 | Copy Paper                          | \$71.93     |           |              |          |          |             |                  | \$71.93     |           |
|   |              | Account 001.010.00175 (Supplies) Total:               |          |             |                                     | \$71.93     |           |              |          |          |             |                  | \$71.93     |           |
|   |              | Conduct Inc   | 394490   | 2024-000212 | Equipment Rental                    | \$281.64    |           |              |          |          |             |                  | \$281.64    |           |
|   |              | Account 001.010.00200 (Equipment) Total:              |          |             |                                     | \$281.64    |           |              |          |          |             |                  | \$281.64    |           |
|   |              | Firelands Local LLC                                   | 394490   | 2024-000242 | Document Destruction                | \$35.00     |           |              |          |          |             |                  | \$35.00     |           |
|   |              | Huron County Commissioners                            | 394490   | 2024-000242 | Copy Paper                          | \$17.74     |           |              |          |          |             |                  | \$17.74     |           |
|   |              | Account 001.010.00475 (Other Expenses) Total:         |          |             |                                     | \$52.74     |           |              |          |          |             |                  | \$52.74     |           |
|   |              | Department Adult Probation Total:                     |          |             |                                     | \$406.31    |           |              |          |          |             |                  | \$406.31    |           |
|   |              | US Postal Service(CMRS-FP)                            | 394490   | 2025-002341 | Postage for Meter                   | \$10,000.00 |           |              |          |          |             |                  | \$10,000.00 |           |
|   |              | Account 001.013.00175 (Supplies) Total:               |          |             |                                     | \$10,000.00 |           |              |          |          |             |                  | \$10,000.00 |           |
|   |              | Firecity-Pottsville Inc                               | 394490   | 2024-001052 | Post Meter Rental                   | \$135.00    |           |              |          |          |             |                  | \$135.00    |           |
|   |              | Account 001.013.00275 (Contracts/Repairs) Total:      |          |             |                                     | \$135.00    |           |              |          |          |             |                  | \$135.00    |           |
|   |              | Column Software PBC                                   | 394490   | 2025-002381 | Publication Notices (2)             | \$275.58    |           |              |          |          |             |                  | \$275.58    |           |
|   |              | Column Software PBC                                   | 394490   | 2025-002381 | Publication Notices (3)             | \$272.98    |           |              |          |          |             |                  | \$272.98    |           |
|   |              | Column Software PBC                                   | 394490   | 2025-002381 | Publication Notices (3)             | \$292.50    |           |              |          |          |             |                  | \$292.50    |           |
|   |              | Account 001.013.00325 (Advertising & Printing) Total: |          |             |                                     | \$841.06    |           |              |          |          |             |                  | \$841.06    |           |
|   |              | Kantor Singh  | 394490   | 2024-001082 | Purgish Interpretation              | \$750.44    |           |              |          |          |             |                  | \$750.44    |           |
|   |              | Account 001.013.00380 (Child Support) Total:          |          |             |                                     | \$750.44    |           |              |          |          |             |                  | \$750.44    |           |
|   |              | Verizon Wireless                                      | 394490   | 2024-001112 | PO Cell Phone                       | \$88.18     |           |              |          |          |             |                  | \$88.18     |           |
|   |              | Firelands Local LLC                                   | 394490   | 2024-001112 | Document Destruction                | \$50.00     |           |              |          |          |             |                  | \$50.00     |           |
|   |              | Account 001.013.00475 (Other Expenses) Total:         |          |             |                                     | \$148.16    |           |              |          |          |             |                  | \$148.16    |           |
|   |              | Department Juvenile Total:                            |          |             |                                     | \$11,862.25 |           |              |          |          |             |                  | \$11,862.25 |           |
|   |              | Marynise Gardner                                      | 394490   | 2024-001212 | PO Travel Reimbursement             | \$134.67    |           |              |          |          |             |                  | \$134.67    |           |
|   |              | Account 001.014.00475 (Other Expenses) Total:         |          |             |                                     | \$134.67    |           |              |          |          |             |                  | \$134.67    |           |
|   |              | Department Juvenile Probation Total:                  |          |             |                                     | \$134.67    |           |              |          |          |             |                  | \$134.67    |           |
|   |              | Firelands Local LLC                                   | 394490   | 2024-001112 | Document Destruction                | \$50.00     |           |              |          |          |             |                  | \$50.00     |           |
|   |              | Account 001.014.00475 (Other Expenses) Total:         |          |             |                                     | \$50.00     |           |              |          |          |             |                  | \$50.00     |           |
|   |              | Department Juvenile Detention Total:                  |          |             |                                     | \$184.10    |           |              |          |          |             |                  | \$184.10    |           |
|   |              | BI Incorporated                                       | 394490   | 2024-001132 | Electronic Monitoring               | \$184.10    |           |              |          |          |             |                  | \$184.10    |           |

REGULAR SESSION

TUESDAY

JANUARY 14 2025

Claims Register for Payment Batches table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes Department: Juvenile Detention, Probate, Department: Clerk of Courts, Department: Building and Grounds, Department: Sheriff.

Claims Register for Payment Batches table with columns: Warrant Date, Claimant, Batch ID, PO #/Line #, Line Description, Amount, Warrant #. Includes Department: Sheriff, Department: Building and Grounds, Department: Sheriff.

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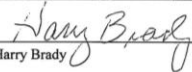
| Claims Register for Payment Batches                   |  |          |             |  | Claims Register for Payment Batches |           |   |                   |          |             |                        |             |                |
|---|--|----------|-------------|--|-------------------------------------|-----------|---|-------------------|----------|-------------|------------------------|-------------|----------------|
| Warrant Date  | Claimant                                 | Batch ID | PO #/Line # | Line Description                               | Amount                              | Warrant # | Warrant Date  | Claimant          | Batch ID | PO #/Line # | Line Description       | Amount      | Warrant #      |
| 01/15/2025  | Diane E Durve                            | 384490   | 2025-000851 | Foster Parent Training                         | \$45.00                             |           | 01/15/2025  | Air Force One Inc | 384490   | 2024-003313 | Boiler Venting Project | \$44,850.00 |                |
| 01/15/2025  | Kids Count Inc                           | 384490   | 2024-002512 | Foster Care Child Room & Board-Dec 2024        | \$500.00                            |           | Account 163.163.00475 (Other Expenses) Total:       |                   |          |             |                        |             | \$4,850.00     |
| 01/15/2025  | Kids Count Inc                           | 384490   | 2025-000851 | ES&A Recruitment-Register / Springer           | \$110.00                            |           | Department Local Fiscal Recovery Fund Total:        |                   |          |             |                        |             | \$1,083,954.76 |
| 01/15/2025  | EMA Inc                                  | 384490   | 2024-002512 | Foster Care Child Room & Board-Dec 2024        | \$21,700.00                         |           | Fund 163 - Local Fiscal Recovery Fund Total:        |                   |          |             |                        |             | \$1,103,954.76 |
| 01/15/2025  | Ohio Teaching Family Association         | 384490   | 2024-002512 | Foster Care Child Room & Board-Dec 2024        | \$11,439.00                         |           | Fund: 177 - Emergency Management                    |                   |          |             |                        |             |                |
| 01/15/2025  | Castel One                               | 384490   | 2024-002512 | Foster Care Payroll-Dec 2024                   | \$54.88                             |           | Department: Emergency Management                    |                   |          |             |                        |             |                |
| 01/15/2025  | Open Arms Adoptions                      | 384490   | 2024-002512 | Foster Care Child Room & Board-Dec 2024        | \$13,608.00                         |           | 01/15/2025 Emergency Management Association of Ohio |                   |          |             |                        |             | \$400.00       |
| 01/15/2025  | Kate L. Cate                             | 384490   | 2025-000851 | Foster Parent Training                         | \$45.00                             |           | Account 177.177.00380 (Training) Total:             |                   |          |             |                        |             | \$400.00       |
| 01/15/2025  | Billy's Conley                           | 384490   | 2024-002512 | Foster Care Payroll-Dec 2024                   | \$1,330.00                          |           | 01/15/2025 Amazon Capital Services                  |                   |          |             |                        |             | \$24.78        |
| 01/15/2025  | Celia A. Delgado                         | 384490   | 2024-002512 | Foster Care Payroll-Dec 2024                   | \$3,320.00                          |           | 01/15/2025 Frontier                                 |                   |          |             |                        |             | \$24.83        |
| 01/15/2025  | Diane E Durve                            | 384490   | 2024-002512 | Foster Care Payroll-Dec 2024                   | \$868.00                            |           | Account 177.00475 (Other Expenses) Total:           |                   |          |             |                        |             | \$289.59       |
| 01/15/2025  | Brain Freedom                            | 384490   | 2024-002512 | Foster Care Payroll-Dec 2024                   | \$30.00                             |           | 01/15/2025 Charter Communications                   |                   |          |             |                        |             | \$348.78       |
| 01/15/2025  | April Campbell                           | 384490   | 2025-000851 | AAUSA&S Subsidy-January 2025                   | \$194.70                            |           | 01/15/2025 AT&T Mobility                            |                   |          |             |                        |             | \$131.83       |
| 01/15/2025  | Castel One                               | 384490   | 2024-002512 | Foster Care Child Expenditure-Home Needs       | \$62.11                             |           | 01/15/2025 US Bank Equipment Finance                |                   |          |             |                        |             | \$91.58        |
| 01/15/2025  | Castel One                               | 384490   | 2024-002512 | Foster Care Child Expenditure-Home Needs       | \$54.42                             |           | Account 177.177.00525 (Contract Services) Total:    |                   |          |             |                        |             | \$683.77       |
| 01/15/2025  | Michael Barlow                           | 384490   | 2025-000851 | AAUSA&S Subsidy-January 2025                   | \$198.24                            |           | Department: Emergency Management Total:             |                   |          |             |                        |             | \$1,373.36     |
| 01/15/2025  | Mandy Byrdone                            | 384490   | 2025-000851 | AAUSA&S Subsidy-January 2025                   | \$84.93                             |           | Fund 177 - Emergency Management Total:              |                   |          |             |                        |             | \$1,373.36     |
| Account 145.145.00150 (Contract Services) Total:      |  |          |             |  | \$146,869.75                        |           | Department: SVAA                                    |                   |          |             |                        |             |                |
| 01/15/2025 Huron County Job & Family Services         |  |          |             |  | \$303,140.67                        |           | 01/15/2025 Ontra Web Services US Inc                |                   |          |             |                        |             | \$1,327.00     |
| Account 145.145.00160 (Subsidy Administration) Total: |  |          |             |  | \$320,140.67                        |           | Account 181.181.00475 (Other Expenses) Total:       |                   |          |             |                        |             | \$1,327.00     |
| Department Children's Service Total:                  |  |          |             |  | \$467,010.42                        |           | Department SVAA Total:                              |                   |          |             |                        |             | \$1,327.00     |
| Fund 145 - Children's Services Total:                 |  |          |             |  | \$467,010.42                        |           | Fund 181 - SVAA Total:                              |                   |          |             |                        |             | \$1,327.00     |
| Fund: 150 - Marriage License Fee                      |  |          |             |  |                                     |           | Department: 911                                     |                   |          |             |                        |             |                |
| Department: Marriage License Fee                      |  |          |             |  |                                     |           | 01/15/2025 APCO International                       |                   |          |             |                        |             | \$38.00        |
| 01/15/2025  | Catholic Charities Diocese of Toledo     | 384490   |             | Marriage License Fees 0701-120124              | \$3,196.90                          |           | 01/15/2025 APCO International                       |                   |          |             |                        |             | \$38.00        |
| 01/15/2025  | Safe Haven Domestic Violence Shelter Inc | 384490   |             | Marriage License Fees 0701-120124              | \$3,196.90                          |           | 01/15/2025 APCO International                       |                   |          |             |                        |             | \$38.00        |
| Account 150.150.00525 (Assistance) Total:             |  |          |             |  | \$6,393.80                          |           | 01/15/2025 APCO International                       |                   |          |             |                        |             | \$38.00        |
| Department Marriage License Fee Total:                |  |          |             |  | \$6,393.80                          |           | 01/15/2025 APCO International                       |                   |          |             |                        |             | \$38.00        |
| Fund 150 - Marriage License Fee Total:                |  |          |             |  | \$6,393.80                          |           | 01/15/2025 APCO International                       |                   |          |             |                        |             | \$38.00        |
| Fund: 163 - Local Fiscal Recovery Fund                |  |          |             |  |                                     |           | 01/15/2025 APCO International                       |                   |          |             |                        |             | \$38.00        |
| Department: Local Fiscal Recovery Fund                |  |          |             |  |                                     |           | 01/15/2025 APCO International                       |                   |          |             |                        |             | \$38.00        |
| 01/15/2025  | McDonald Health LLC                      | 384490   | 2024-003002 | HRPA Consultation                              | \$20,460.00                         |           | 01/15/2025 APCO International                       |                   |          |             |                        |             | \$38.00        |
| Account 163.163.00290 (Administration) Total:         |  |          |             |  | \$20,460.00                         |           | 01/15/2025 APCO International                       |                   |          |             |                        |             | \$38.00        |
| 01/15/2025  | Classical Construction LLC               | 384490   | 2024-003313 | Senior Center #11                              | \$991,844.78                        |           | 01/15/2025 APCO International                       |                   |          |             |                        |             | \$38.00        |
| 01/15/2025  | Air Force One Inc                        | 384490   | 2024-003313 | Air & Det Separator Project                    | \$8,850.00                          |           | 01/15/2025 APCO International                       |                   |          |             |                        |             | \$38.00        |
| 01/15/2025  | Air Force One Inc                        | 384490   | 2024-003313 | Admin. Bldg. Cooling Tower Replacement Project | \$38,850.00                         |           | 01/15/2025 ProTrainings LLC                         |                   |          |             |                        |             | \$899.50       |

| 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 #   |
| 01/15/2025  | APCO International                  | 384490   | 2024-004202 | D. Wyatt PST Recert                  | \$35.00                             |           | 01/15/2025   | APCO International | 384490   | 2024-003932 | Two Water heaters/boilers for jail Fuel Payment | \$2,604.55 |             |
| Account 185.185.00380 (Training) Total:             |                                     |          |             |                                      | \$844.50                            |           | Department: Jail Permanent Improvement Total:                                  |                    |          |             |   |            | \$4,804.55  |
| Department 911 Total:                               |                                     |          |             |                                      | \$844.50                            |           | Fund 315 - Jail Permanent Improvements Total:                                  |                    |          |             |   |            | \$4,804.55  |
| Fund 185 - 911 Total:                               |                                     |          |             |                                      | \$844.50                            |           | Fund: 500 - Landfill   |                    |          |             |   |            |             |
| Department: Commercial Building Department          |                                     |          |             |                                      |                                     |           | Department: Landfill   |                    |          |             |   |            |             |
| 01/15/2025  | SAFEbus LLC                         | 384490   | 2024-003402 | Building Permits-December            | \$500.73                            |           | 01/15/2025 Treasurer State of Ohio   |                    |          |             |   |            | \$15,520.20 |
| 01/15/2025  | Treasurer State of Ohio/BBB         | 384490   | 2024-003402 | Board of Building Standards-December | \$115.25                            |           | 01/15/2025 Ottawa Seneca Seneca Counties Joint Solid Waste Management District |                    |          |             |   |            | \$34.24     |
| Account 186.186.00225 (State Fees) Total:           |                                     |          |             |                                      | \$616.02                            |           | 01/15/2025 Richland County Treasurer   |                    |          |             |   |            | \$260.40    |
| 01/15/2025  | Huron County Treasurer General Fund | 384490   | 2024-003402 | 5% Permit Fee-General Fund           | \$326.09                            |           | 01/15/2025 Greenfield Township   |                    |          |             |   |            | \$607.24    |
| 01/15/2025  | SAFEbus LLC                         | 384490   | 2024-003402 | Building Permits-December            | \$99.48                             |           | 01/15/2025 Huron County BIRMO  |                    |          |             |   |            | \$14,530.36 |
| Account 186.186.00480 (Administration Fees) Total:  |                                     |          |             |                                      | \$1,000.57                          |           | 01/15/2025 Ashland County Solid Waste Management District                      |                    |          |             |   |            | \$10.00     |
| 01/15/2025  | SAFEbus LLC                         | 384490   | 2024-003432 | Building Permits-December            | \$1,699.43                          |           | 01/15/2025 Crawford County Solid Waste Management District                     |                    |          |             |   |            | \$0.72      |
| Account 186.186.00525 (Contract Services) Total:    |                                     |          |             |                                      | \$1,699.43                          |           | Account 500.501.00260 (District/Local Fees) Total:                             |                    |          |             |   |            | \$31,179.22 |
| Department Commercial Building Department Total:    |                                     |          |             |                                      | \$3,366.02                          |           | 01/15/2025 Helixhe TLD LLC   |                    |          |             |   |            | \$75.00     |
| Fund 186 - Commercial Building Department Total:    |                                     |          |             |                                      | \$3,366.02                          |           | 01/15/2025 George Latham   |                    |          |             |   |            | \$60.00     |
| Fund: 193 - 9-1-1 & Countywide Communications       |                                     |          |             |                                      |                                     |           | 01/15/2025 F & P Trucking Co Inc   |                    |          |             |   |            | \$4,130.00  |
| Department: 9-1-1 & Countywide Communications       |                                     |          |             |                                      |                                     |           | 01/15/2025 Monroville Freighters   |                    |          |             |   |            | \$1,171.77  |
| 01/15/2025  | Cleveland Communications Inc        | 384490   | 2025-003231 | Tower Cleber - Landfill to EMA       | \$3,755.00                          |           | 01/15/2025 Ashland State Co Inc  |                    |          |             |   |            | \$209.80    |
| Account 193.193.00200 (Equipment) Total:            |                                     |          |             |                                      | \$3,755.00                          |           | 01/15/2025 Citrus Corp   |                    |          |             |   |            | \$330.43    |
| 01/15/2025  | Telris LLC                          | 384490   | 2025-003231 | 911 Service Contract                 | \$1,823.55                          |           | 01/15/2025 Civil & Environmental Consultants Inc                               |                    |          |             |   |            | \$500.00    |
| 01/15/2025  | American Electric Power             | 384490   | 2024-004212 | 911 AEP Bill                         | \$198.83                            |           | 01/15/2025 November NPOES  |                    |          |             |   |            | \$1,883.27  |
| 01/15/2025  | Pulia Legal Sciences Inc            | 384490   | 2024-004212 | Dispatch Pro Lessons                 | \$2,400.00                          |           | 01/15/2025 Citrus Energy Inc   |                    |          |             |   |            | \$95.27     |
| 01/15/2025  | Frontier                            | 384490   | 2024-004212 | 911 Frontier Bill                    | \$89.00                             |           | 01/15/2025 Citrus Energy Inc   |                    |          |             |   |            | \$279.83    |
| 01/15/2025  | Frontier                            | 384490   | 2024-004212 | 911 Frontier Bill                    | \$49.28                             |           | 01/15/2025 Fisher-Titus Medical Center   |                    |          |             |   |            | \$300.00    |
| 01/15/2025  | Wu Bank 04811-7                     | 384490   | 2024-004212 | 911 Fuel                             | \$8.87                              |           | 01/15/2025 Citrus Energy Inc   |                    |          |             |   |            | \$247.94    |
| Account 193.193.00525 (Contract Services) Total:    |                                     |          |             |                                      | \$6,100.61                          |           | 01/15/2025 Citrus Corp   |                    |          |             |   |            | \$262.84    |
| Department 9-1-1 & Countywide Communications Total: |                                     |          |             |                                      | \$11,855.61                         |           | 01/15/2025 Citrus Corp   |                    |          |             |   |            | \$330.43    |
| Fund 193 - 9-1-1 & Countywide Communications Total: |                                     |          |             |                                      | \$11,855.61                         |           | 01/15/2025 Midwest Electric Co Inc   |                    |          |             |   |            | \$254.84    |
| Fund: 315 - Jail Permanent Improvements             |                                     |          |             |                                      |                                     |           | 01/15/2025 Huron County Commissioners  |                    |          |             |   |            | \$728.00    |
| Department: Jail Permanent Improvement              |                                     |          |             |                                      |                                     |           | 01/15/2025 Fisher-Trucking LLC   |                    |          |             |   |            | \$30.00     |

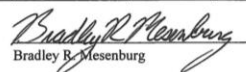
| Claims Register for Payment Batches               |                                      |          |             |                                  |                |           |
|---|--------------------------------------|----------|-------------|----------------------------------|----------------|-----------|
| Warrant Date                                      | Claimant                             | Batch ID | PO #/Line # | Line Description                 | Amount         | Warrant # |
| 01/15/2025  | Burnie Cooperative Inc               | 384480   | 2024-000422 | Propane                          | \$1,173.28     |           |
| 01/15/2025  | Takela                               | 384490   | 2024-000422 | Internet                         | \$39.10        |           |
| Account 500.501.00280 (Contract Service) Total:   |                                      |          |             |                                  | \$1,212.38     |           |
| Department Landfill Total:                        |                                      |          |             |                                  | \$151,955.87   |           |
| Fund 500 - Landfill Total:                        |                                      |          |             |                                  | \$151,955.87   |           |
| Fund: 525 - Solid Waste Management District       |                                      |          |             |                                  |                |           |
| Department: Solid Waste Management District       |                                      |          |             |                                  |                |           |
| 01/15/2025  | Frontier                             | 384490   | 2025-003071 | Office Phone                     | \$71.61        |           |
| Account 525.525.00475 (Other Expenses) Total:     |                                      |          |             |                                  | \$71.61        |           |
| Department Solid Waste Management District Total: |                                      |          |             |                                  | \$71.61        |           |
| Fund 525 - Solid Waste Management District Total: |                                      |          |             |                                  | \$71.61        |           |
| Fund: 635 - Commissary Trust                      |                                      |          |             |                                  |                |           |
| Department: Commissary Trust                      |                                      |          |             |                                  |                |           |
| 01/15/2025  | Geopline Maintenance King, Jarntonal | 384480   | 2024-002053 | Pro loop with vent mop           | \$112.19       |           |
| 01/15/2025  | Supplies & Service Inc               | 384490   | 2024-002053 | New Secura Deposit Note          | \$70.50        |           |
| 01/15/2025  | Accretion Connections                | 384490   | 2025-002321 | Invoice to services 1/1 - 1/1/25 | \$504.73       |           |
| Account 635.635.00290 (Expenditures) Total:       |                                      |          |             |                                  | \$687.39       |           |
| Department Commissary Trust Total:                |                                      |          |             |                                  | \$687.39       |           |
| Fund 635 - Commissary Trust Total:                |                                      |          |             |                                  | \$687.39       |           |
| Fund: 640 - Canine Trust Fund                     |                                      |          |             |                                  |                |           |
| Department: Canine Trust Fund                     |                                      |          |             |                                  |                |           |
| 01/15/2025  | Tractor Supply Credit Plan           | 384490   | 2024-002063 | Food for Esco                    | \$99.99        |           |
| 01/15/2025  | Tractor Supply Credit Plan           | 384490   | 2024-002063 | Food for Creed                   | \$84.99        |           |
| 01/15/2025  | Tractor Supply Credit Plan           | 384490   | 2024-002063 | Food for Kase                    | \$99.99        |           |
| Account 640.640.00290 (Expenditures) Total:       |                                      |          |             |                                  | \$224.97       |           |
| Department Canine Trust Fund Total:               |                                      |          |             |                                  | \$224.97       |           |
| Fund 640 - Canine Trust Fund Total:               |                                      |          |             |                                  | \$224.97       |           |
| Grand Total:                                      |                                      |          |             |                                  | \$2,182,421.51 |           |

| ORIGINATOR                                | PAY TO NAME                | TOTAL VALUE | DESCRIPTION                                      | PURCHASE ORDER | INVOICE DATE | CURRENT QUEUE              |
|---|----------------------------|-------------|--|----------------|--------------|----------------------------|
| <b>DEPARTMENT: 017 Clerk of Courts</b>    |                            |             |  |                |              |                            |
|   | Francotyp Postalia Inc     | 158.85      | Post Base Mailing System                         | 2025-00193     | 12/16/2024   | Commissioners TAN Approval |
|   | JPMorgan Chase Bank NA     | 58.29       | Desk Calendars                                   | 2025-00192     | 12/31/2024   | Commissioners TAN Approval |
|   |                            | \$217.14    |  |                |              |                            |
| <b>DEPARTMENT: 023 Sheriff</b>            |                            |             |  |                |              |                            |
|   | JPMorgan Chase Bank NA     | 209.93      | Schenk - Counter terrorism 1/15/25               | 2025-00205     | 12/20/2024   | Commissioners TAN Approval |
|   | Law Enforcement Foundation | 2675        | PELC Jan-March 2025, Chief Ditz                  | 2025-00205     | 12/4/2024    | Commissioners TAN Approval |
|   |                            | \$2,884.93  |  |                |              |                            |
| <b>DEPARTMENT: 026 Disaster Service</b>   |                            |             |  |                |              |                            |
|   | JPMorgan Chase Bank NA     | 124.16      | EMA/WENS Domain Renewal                          | 2025-00331     | 12/31/2024   | Commissioners TAN Approval |
|   |                            | \$124.16    |  |                |              |                            |
| <b>DEPARTMENT: 036 Jail Operations</b>    |                            |             |  |                |              |                            |
|   | American Jail Association  | 60          | 2025 Membership Renewal - Major Summers          | 2025-00214     | 1/1/2025     | Commissioners TAN Approval |
|   | Justice Data Solutions     | 5400        | 2025 WEB JAMIN software annual support & mainten | 2025-00212     | 11/20/2024   | Commissioners TAN Approval |
|   | Lexipol LLC                | 2901.85     | 2025 Corrections One Academy Annual Fee          | 2025-00213     | 12/1/2024    | Commissioners TAN Approval |
|   |                            | \$8,361.85  |  |                |              |                            |
| <b>DEPARTMENT: 106 Sheriff's Policing</b> |                            |             |  |                |              |                            |
|   | OCV LLC                    | 5995        | 2025 Wellness app annual support & maintenance   | 2025-00219     | 12/2/2024    | Commissioners TAN Approval |
|   |                            | \$5,995.00  |  |                |              |                            |
| <b>DEPARTMENT: 115 Public Assistance</b>  |                            |             |  |                |              |                            |
|   | Big Lots General Office    | 199.93      | PRC-Caregiver Program-Household Items-H Thompson | 2025-00062     | 12/5/2024    | Commissioners TAN Approval |
|   | Big Lots General Office    | 148         | PRC-Caregiver Program-Household Items-N Stine    | 2025-00062     | 12/13/2024   | Commissioners TAN Approval |

|   |                         |             |   |            |            |                            |
|---|-------------------------|-------------|---|------------|------------|----------------------------|
|   | Big Lots General Office | 250         | PRC-Caregiver Program- Household Items-C Franczak | 2025-00062 | 12/3/2024  | Commissioners TAN Approval |
|   | Square One              | 800         | PRC-Caregiver Program-Rent-S Null                 | 2025-00062 | 12/18/2024 | Commissioners TAN Approval |
|   |                         | \$1,397.93  |   |            |            |                            |
| DEPARTMENT: 134 Clerk of Courts Computerization |                         |             |   |            |            |                            |
|   | CDW Government          | 168.96      | Fuser Maintenance for Printer                     | 2025-00201 | 12/12/2024 | Commissioners TAN Approval |
|   |                         | \$168.96    |   |            |            |                            |
|   |                         | \$19,149.97 |   |            |            |                            |

  
Harry Brady

  
Tom Dunlap

  
Bradley R. Mesenburg

25-017

**IN THE MATTER OF AWARDING THE BID FOR THE PERU OLENA ROAD BRIDGE REPLACEMENT PROJECT**

Tom Dunlap moved to adopt the following resolution:

**WHEREAS**, Pursuant to Resolution 24-372 the County Engineer requested authorization to seek bids for the Peru Olena Road Bridge Replacement project; and

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

**WHEREAS**, bids were received Friday, December 20, 2024 at 9:10 A.M from the following:

|                                |              |
|--------------------------------|--------------|
| Senghas Construction           | \$369,837.15 |
| RMH Concrete                   | \$389,763.80 |
| Ohio Concrete Maintenance, LLC | \$429,424.65 |
| Denes Concrete, Inc.           | \$456,634.05 |
| R&I Construction, Inc.         | \$498,995.65 |
| BCC Ohio, Inc                  | Bid Rejected |

**BE IT RESOLVED**, the Board of Huron County Commissioners does hereby award the bid to Senghas Construction Co., LaGrange, Ohio, for the Peru Olena Road Bridge Replacement Project; and further

**BE IT RESOLVED**, that all further matters relative to this award be coordinated through and with the Huron County Engineer’s Office; and further

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

Harry Brady seconded the motion.

**\*Discussion:** Mr. Tansey stated the location is at Peru and Olena, at the Ridge Rd. intersection. This project should be completed by October this year.

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

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

25-018

**IN THE MATTER OF AWARDING THE BID FOR THE GREENWICH MILAN TOWNLINE ROAD IMPROVEMENTS PROJECT – PHASE 2**

Tom Dunlap moved to adopt the following resolution:

**WHEREAS**, Pursuant to Resolution 24-371 the County Engineer requested authorization to seek bids for the Greenwich Milan Townline Road Improvements Project – Phase 2; and

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

**WHEREAS**, bids were received Friday, December 20, 2024 at 9:05 A.M from the following:

REGULAR SESSION

TUESDAY

JANUARY 14 2025

|                     |              |
|---------------------|--------------|
| Erie Blacktop, Inc. | \$637,729.25 |
| Sarver Paving Co.   | \$639,728.00 |
| A.J. Riley, Inc.    | \$648,433.00 |
| Precision Paving    | \$718,001.00 |

**BE IT RESOLVED**, the Board of Huron County Commissioners does hereby award the bid to Erie Blacktop, Inc., Sandusky, Ohio, for the Greenwich Milan Townline Road Improvements Project – Phase 2; and

**FURTHER IT BE RESOLVED**, that all further matters relative to this award be coordinated through and with the Huron County Engineer’s Office; and further

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

Harry Brady seconded the motion.

**\*Discussion:** Mr. Tansey stated this is at Court Rd. where they left off last year.

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

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

25-019

**IN THE MATTER OF AWARDING THE BID FOR THE HURON COUNTY PAVEMENT MARKING PHASE 1; HUR-CR-VAR PM-FY2025; PID 115866**

Tom Dunlap moved to adopt the following resolution:

**WHEREAS**, Pursuant to Resolution 24-373 the County Engineer requested authorization to seek bids for the Huron County Pavement Marking Phase 1; HUR-CR-VAR PM-FY2025; PID 115866; and

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

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

**WHEREAS**, bids were received Friday, December 20, 2024 at 9:00 a.m. from the following:

|                                |              |
|--------------------------------|--------------|
| Oglesby Construction, Inc.     | \$79,914.56  |
| American Roadway Logistics     | \$87,578.80  |
| Griffin Pavement Striping, LLC | \$116,241.00 |

**BE IT RESOLVED**, the Board of Huron County Commissioners do hereby award the bid for the Huron County Pavement Marking Project Phase 1 HUR-CR-VAR PM-FY2025; PID 115866, as recommended by the Huron County Engineer to Oglesby Construction, Inc., Norwalk, Ohio in the amount of \$79,914.56; and

**BE IT RESOLVED** that all further matters relative to this award be coordinated through and with the Huron County Engineer’s Office; and further

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

Harry Brady seconded the motion.

**\*Discussion:** Mr. Tansey stated this project is 100% federal grant.

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

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

25-020

**IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING BIDS FOR THE BUTLER ROAD RESURFACING PROJECT**

Tom Dunlap moved to adopt the following resolution

**WHEREAS**, the Huron County Engineer has requested approval for seeking bids for the Butler Road Resurfacing 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 Butler Road Resurfacing 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 www.hccommissioners.com accessed by clicking on legal notices, until the bid is opened on Friday, January 31, 2025 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 Route 20 at the Erie county line.

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

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

**ADVERTISEMENT**

**NOTICE TO BIDDERS**

Sealed bids may be submitted on or before the bid opening date of Friday, January 31, 2025 until 8:59 a.m. local time, at the Huron County Commissioner’s Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857, for the following Project: Butler Road Resurfacing. 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 October 10, 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:  
January 16, 2025

25-021

**IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING BIDS FOR THE GREENWICH EAST TOWNLINER ROAD STRUCTURE REPLACEMENT PROJECT**

Tom Dunlap moved to adopt the following resolution:

**WHEREAS**, the Huron County Engineer has requested approval for seeking bids for the Greenwich East Townline Road Structure 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 Greenwich East Townline Road Structure 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 [www.hccommissioners.com](http://www.hccommissioners.com) accessed by clicking on legal notices, until the bid is opened on Friday, January 31, 2025 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.

**\*Discussion:** Mr. Tansey stated this is way down at the southeast corner. He noted it is a bridge, which will be a preset concrete box, right now it has steel beams.

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

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

**ADVERTISEMENT  
NOTICE TO BIDDERS**

Sealed bids may be submitted on or before the bid opening date of Friday, January 31, 2025 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 East Townline Road Superstructure Replacement. 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 10, 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:  
January 16, 2025

25-022

**IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING BIDS FOR THE 2025 CHIP AND SEAL PHASE 1 PROJECT**

Tom Dunlap moved to adopt the following resolution:

**WHEREAS**, the Huron County Engineer has requested approval for seeking bids for the 2025 Chip and Seal Phase 1 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 2025 Chip and Seal Phase 1 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 [www.hccommissioners.com](http://www.hccommissioners.com) accessed by clicking on legal notices, until the bid is opened on Friday, January 31, 2025 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.

**\*Discussion:** Mr. Tansey explained this is a countywide chip and seal project for county roads only, which will be almost fifty miles this year.

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

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

**ADVERTISEMENT**

**NOTICE TO BIDDERS**

Sealed bids may be submitted on or before the bid opening date of Friday, January 31, 2025 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: 2025 Chip and Seal Phase 1. 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 29, 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:  
January 16, 2025

25-023

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

Tom Dunlap moved to adopt the following resolution:

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

**WHEREAS**, notice of this must be placed in a newspaper of general circulation and on the County's website pursuant to Section 307.87 of the Ohio Revised Code;  
and

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

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

**BE IT RESOLVED**, that the Huron County Board of Commissioners hereby approve of letting bids for the Purchase of a New Tandem Axle Cab & Chassis Truck; and further

**BE IT RESOLVED**, that notice of this will be placed in a newspaper of general circulation and posted on the County's website [www.hccommissioners.com](http://www.hccommissioners.com) accessed by clicking on legal notices, until the bid is opened on Friday, January 31, 2025 at 9:15 a.m.; and further

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

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

Harry Brady seconded the motion.

**\*Discussion:** Mr. Tansey stated this is to replace a Cab & Chassis 2007 snow plow truck. The truck will not be in service till winter 2026.

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

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

**ADVERTISEMENT  
NOTICE TO BIDDERS**

Sealed bids may be submitted on or before the bid opening date of January 31, 2025, until 9:14 a.m. local time at the Huron County Commissioner’s Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857 for: The Purchase of a Tandem Axle Cab and Chassis Truck. Bids shall be opened and publicly read aloud at 9:15 a.m.

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

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

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

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

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

Advertise: January 16, 2025

25-024

**IN THE MATTER OF APPOINTMENT TO THE COMMUNITY ACTION COMMISSION OF ERIE, HURON, & RICHLAND COUNTIES INC BOARD OF TRUSTEES**

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, there is a vacancy on the Community Action Commission of Erie, Huron & Richland Counties Inc. Board of Trustees and it is the desire of the Board of Huron County Commissioners to fill this vacancy; and

**WHEREAS**, Tom Dunlap has expressed interest in serving on this Board as a Huron County Commissioner representative; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby appoints Tom Dunlap to the Community Action Commission Erie, Huron & Richland Counties Inc. Board of Trustees effective January 7, 2025; and further

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

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

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

25-025

**IN THE MATTER OF APPOINTMENT TO THE HURON COUNTY LAND REUTILIZATION CORPORATION**

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, there is a statutory vacancy on the Huron County Land Reutilization Corporation board; and

**WHEREAS**, ORC 1724.03 (B) requires two County Commissioners to be members; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby appoints Brad Mesenburg to the Huron County Land Reutilization Corporation as the County Commissioner Statutory Member; and further

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

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

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

25-026

**IN THE MATTER OF APPOINTMENTS TO THE HURON COUNTY TRANSPORTATION IMPROVEMENT DISTRICT BOARD**

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, the Huron County Board of Commissioners created the Huron County Transportation Improvement District (HC-TID) on March 1, 2016, Resolution 16-049; and

**WHEREAS**, the structure of the board of trustees of the HC-TID, in accordance with ORC 5540.02(C) (2), consists of 5 voting members appointed by the of Commissioners, one nonvoting member appointed by the Speaker of the Ohio House of Representatives of the general assembly and one nonvoting member appointed by the President of the Ohio Senate of the general assembly; and

**WHEREAS**, it is the desire of the Board of Huron County Commissioners to fill the vacant seats through the current term, March 22, 2025, and reappoint the full board for two years;

Voting Members:

|   |                                       |  |
|---|---------------------------------------|--|
| Huron County Board of Commissioners or designee | Harry Brady<br>Tom Dunlap (alternate) | 419-668-3092<br><a href="mailto:hbrady@huroncounty-oh.gov">hbrady@huroncounty-oh.gov</a><br><a href="mailto:tdunlap@huroncounty-oh.gov">tdunlap@huroncounty-oh.gov</a> |
| Huron County Engineer or designee               | Lee Tansey                            | 419-668-1997<br><a href="mailto:ltansey@huroncountyengineer.org">ltansey@huroncountyengineer.org</a>   |
| Huron County Development Council                | Sarah Ross                            | 419-663-4232<br><a href="mailto:sross@huroncountyohio.com">sross@huroncountyohio.com</a>   |
| Education representative                        | Ben Chaffee                           | <a href="mailto:bchaffee@south-central.k12.oh.us">bchaffee@south-central.k12.oh.us</a>   |
| Township trustee                                | Michael Nottke                        | <a href="mailto:mnottk@woh.rr.com">mnottk@woh.rr.com</a>   |

Non-Voting Members:

|  |        |  |
|--|--------|--|
| Speaker of the Ohio House of Representatives appointee | Vacant |  |
| President of the Ohio Senate appointee                 | Vacant |  |

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby appoints Harry Brady and alternate Tom Dunlap to fill the vacant Commissioner seat and Sarah Ross to fill the vacant Huron County Development Council seat through March 22, 2025; and further

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby appoints the above Huron County Transportation Improvement District (HC-TID) voting members to terms effective March 23, 2025 – March 22, 2027; and further

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

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

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

25-027

**IN THE MATTER OF APPOINTING THE REGION 19 REPRESENTATIVE AND ALTERNATE FOR HURON COUNTY, OHIO**

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, the Huron County Board of Commissioners adopted Resolution 22-148 on May 5, 2022 appointing Huron County Commissioner Terry Boose as their Region 19 representative; and

**WHEREAS**, Mr. Boose retired on December 31, 2024 leaving a vacancy; and

**WHEREAS**, Huron County Commissioner Harry Brady has expressed a willingness and ability to serve as the Region 19 representative for Huron County; and

**WHEREAS**, Huron County Commissioner Bradley R. Mesenburg has expressed a willingness and ability to serve as the alternate Region 19 representative for Huron County; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby appoints Commissioner Harry Brady as the Region 19 representative for Huron County; and further

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby appoints Commissioner Bradley R. Mesenburg as the alternate Region 19 representative for Huron County; and further

**BE IT RESOLVED**, that the representative and alternate appointed herein may exercise all authority of a Region 19 representative and shall report any such actions to the Huron County Board of Commissioners; and further

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

Harry Brady seconded the motion.

**\*Discussion:** Mr. Brady stated Mr. Mesenburg will need to use his personal email for this committee, even though it is government. He pointed out the next meeting is tomorrow afternoon, at 4:00 p.m.

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

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

25-028

**IN THE MATTER OF APPOINTMENT TO THE HURON COUNTY GROWTH PARTNERSHIP GOVERNING BOARD**

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, Pursuant to Resolution 24-197, the Board of Huron County Commissioners shall appoint a

representative to the voting seat on the governing board of directors of Huron County Growth Partnership; and

**WHEREAS**, during the Board’s January 7, 2025 Reorganization meeting it was determined that Commissioner Bradley R Mesenburg would be the representative for 2025; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby appoints Bradley R. Mesenburg to the Huron County Growth Partnership Governing Board for 2025; and further

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

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

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

25-029

**IN THE MATTER OF APPROVING THE 2024 COUNTY EMPLOYEE BENEFITS CONSORTIUM OF OHIO (CEBCO) WELLNESS GRANT AGREEMENT AND APPOINTING A COUNTY WELLNESS CONTACT (CWC)**

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, the Board of Huron County Commissioners and County Employee Benefits Consortium of Ohio (CEBCO) desire to execute an agreement for the 2025 Wellness Grant; and

**WHEREAS**, the 2025 Wellness Grant includes administrative funds that are intended to be used towards the salary of the individual(s) identified as a County Wellness Contact(s). The County will receive a flat \$4,000 per grant year in administrative funds; and

**WHEREAS**, CEBCO requests the county designate one or two employees to act as a point of contact for the wellness grant and program, known as the County Wellness Contact (CWC); now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners approves the 2025 CEBCO Wellness Grant Agreement as attached hereto and incorporated herein; and further

**BE IT RESOLVED**, that the Board of Huron County Commissioners desires to designate Human Resource/Loss Prevention Assistant, Michele Pfeiffer, as the CWC to oversee the grant and execute the employee wellness program as outlined in the attached 2025 Wellness Grant Agreement; and further

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

Harry Brady seconded the motion.

**Discussion:** Mr. Brady stated Ms. Pfeiffer has been doing an excellent job as the County Wellness Contact (CWC).

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

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

*\*Agreement on file*

25-030

**IN THE MATTER OF ENTERING INTO AN INDEPENDENT CONTRACTOR AGREEMENT ON BEHALF OF THE HURON COUNTY EMERGENCY MANAGEMENT AGENCY (EMA) AND LOCAL EMERGENCY PLANNING COMMITTEE (LEPC) AND MICHAEL FREY TO PROVIDE CONSULTING SERVICES TO HURON COUNTY**

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, the Huron County EMA Director recommends a partnership with Michael Frey to provide consulting services to Huron County as follows:

- 1) Completion of 2025 Hazard Analysis Review
  - Upload of RY2024 Tier II data
  - 2025 Hazard Analysis Review
  - Complete Hazard Analysis for all required new reporting facilities
  - Provide Huron County back up files of RY2024 CAMEO Data and 2025 Hazard Analysis

and

**WHEREAS**, Michael Frey submitted a proposal to complete the above services on or before September 30, 2025 for a total sum of \$1,544.00; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves entering into an Agreement with Michael Frey on behalf of the Huron County EMA and LEPC for the above listed services and as attached hereto and expressly incorporated by reference herein; and further

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

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

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

*\*Agreement on file*

25-031

**IN THE MATTER OF APPROVING THE AGREEMENT FOR HOUSING JUVENILES IN THE ERIE COUNTY DETENTION CENTER**

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, Huron County does not maintain a juvenile detention facility; and

**WHEREAS**, the Board of Huron County Commissioners is desirous of entering into an agreement with the Erie County Common Pleas Court, Juvenile Division (Detention Center) for the receipt, custody, and care of juveniles at the Erie County Detention Center for 2025 on an as needed basis for a not-to-exceed sum of One hundred eighty-two thousand, five hundred dollars (\$182,500.00); now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby enters into agreement with Erie County Common Pleas Court, Juvenile Division for the receipt, custody, and care of juveniles at the Erie County Detention Center as per the contract as attached hereto and expressly incorporated by reference herein; and further

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

Harry Brady seconded the motion.

**\*Discussion:** Ms. Ziemba stated this is an increase from \$80 per day to \$100 per day. Mr. Mesenburg asked if once they hit this cap, are they cut-off? Ms. Ziemba explained the judge estimates what the need will be and this number is used for budgeting. If more is needed they will re-evaluate and come before the Board with their request.

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

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

*\*Agreement on file*

#### **SIGNINGS – None**

#### **IN THE MATTER OF TRAVEL**

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

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

Harry Brady, to Columbus, Ohio for CORSA on January 22, 2025 and various CCAO Board of Directors meetings this year of 2025.

Niki Cross, Tracie Sebolt and Erin Whipple, JFS, to Bowling Green, Ohio for FCFC Workshop/ Training on February 25, 2025.

Niki Cross, JFS, to Columbus, Ohio attending OHFCFC meetings on April 25, June 27 and August 22, 2025

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

##### **Administrator/Clerk Report**

Ms. Ziemba asked if the Commissioners want to have a liaison for Trauma Informed Care, Stepping Up and Fairgrounds meetings. Mr. Brady explained Trauma Informed Care is with MHAS, he confirmed in the past he has been attending these meetings. He said it is not a voting type committee, it is a committee that gets together to discuss ways to improve cooperation amongst agencies. Mr. Brady requested it to be added to the calendar and anyone could attend. He thinks they meet every other month. Ms. Ziemba asked if Stepping Up is similar. Mr. Brady said yes. He said they send a newsletter the commissioners receive. Mr. Brady stated he would be the Fairgrounds board liaison because there are projects they are finishing up. Mr. Dunlap said he also attends regularly.

Ms. Ziemba said every year she is sent paperwork from the State to appoint a bee inspector. She would like to know if the commissioners can recommend someone. Mr. Brady said it is hard to find someone to do this. Mr. Dunlap said they will announce it at the next Muck Crop meeting.

Ms. Ziemba reminded the Board that the Senior Center ribbon cutting/grand opening is next Wednesday, January 22nd at 10 a.m.

Tim Hollinger has invited the Board to tour the Health Department and learn about their programs. Ms. Ziemba asked if the Board would like to do this and when. Mr. Mesenburg suggested a Monday around 9:00 a.m. or a Tuesday around 11:00 a.m.

***Tom Dunlap moved to amend the voting on Resolution 25-022 due to Mr. Mesenburg intending to abstain from the vote. Mr. Mesenburg acknowledged that his vote is to abstain. Harry Brady seconded the motion. Discussion: The voting will be amended as Mr. Brady and Mr. Dunlap in favor and Mr. Mesenburg abstaining. The roll being called upon its adoption, the vote resulted as follows:***

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

##### **Assistant Prosecutor Report**

Mr. Strickler stated last week the Board moved to approve joining the insulin lawsuit. He sent everything to the Judge. This is on the insulin overpricing lawsuit. This is good to go.

Mr. Strickler hopes to have the deed done for the Shady Lane parcel soon. Mr. Dunlap stated there is still a tenant out there, what is the time frame? Mr. Strickler says it depends on when everything goes through and they get the no action letter. The tenant should be on notice that they need to leave. Ms. Ziemba stated they need a written notice. Mr. Strickler will check the tenant's lease agreement as to how much notice they must be given. Mr. Brady said the problem is that the commissioners don't know when the money



will be in. He said they should wait until the money comes in, then the clock starts on when the tenant needs to be out. If they move out earlier they will not face a penalty.

Mr. Strickler noted the commissioners received a notice from SONA Construction about a nonpayment to TKE. He said the commissioners need to have Ms. Stebel send copies of everything to the contact in the demand letter, to show the commissioners have paid everything in full and show what the liquidated damages were and subtract them out. Ms. Ziemba will be handling this. Mr. Brady asked Mr. Strickler should Garmin Miller, the architect be included, so they know what is going on. Mr. Strickler answered yes. Mr. Brady asks if Mr. Strickler to look at the project contract to see if there is a legal clause in there that says they cannot file. Mr. Strickler did not see this. He will review again.

Mr. Brady asked Mr. Mesenburg if there will be any business conducted after the executive session, if not the people at this board meeting can leave so they don't have to wait for executive session to be over. Mr. Mesenburg confirmed there will be no further business.

*At 9:34 a.m. Tom Dunlap motioned to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual and (G) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. Mr. Brady stated no business will be conducted afterward. Harry Brady Seconded the motion.*

*Aye – Harry Brady*

*Aye – Tom Dunlap*

*Aye – Bradley R. Mesenburg*

*At 10:05 a.m. Tom Dunlap moved to end Executive Session ORC 121.22 (G) (1) and (G) (4). Harry Brady seconded the motioned. The roll being called upon its adoption, the vote resulted as follows:*

*Aye – Harry Brady*

*Aye – Tom Dunlap*

*Aye – Bradley R. Mesenburg*

*No action taken\**

**At 10:06 a.m.** Tom Dunlap moved to adjourn. Harry Brady seconded the motion. The meeting stood adjourned.

#### **IN THE MATTER OF CERTIFICATION**

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on January 7, 2025.

#### **IN THE MATTER OF ADJOURNING**

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:06 a.m.

Signatures on File