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

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Kristen Cardone, MHAS; Cari Williamson, MHAS; Lara Hozalski, HR, Roger Hunker, Resident; Patricia Didion, Resident; Dale Daniels, Resident; Jill Roberts, Resident; Maria Hettel, Resident; Shylee Greszler, Norwalk Ohio News.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the January 16, 2025 and January 21, 2025 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the January 16, 2025 and January 21, 2025 meeting(s) and approve as presented. Bradley R. Mesenburg seconded the motion. Voting was as follows:

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

25-043

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 #396015 and #396289 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.

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

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

Huron County							Claims Register for Payment Batches						
Claims Register for Payment Batches						Warrant Dat	e Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	
Payment Type: All Warrant Numbers: All Funds: 001 to 951		g		Warrant Dates: 1/29/2025 Payment Batches: 3960		01/29/2025 01/29/2025 Account 001	Peacock Water Ohio Justice Alliance for Community Corrections .010.00475 (Other Expenses) Total:	396015 396015	2025-00146/1 2025-00146/1	Water for Water Cooler 2025 Membership	\$52.50 \$30.00 \$160.50		
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Department A	dult Probation Total:				\$591,83		
Fund: 001 - General Fund Department: Commissioners			-			01/29/2025	furnan Resources County Loss Control Coordinators Association .012.00475 (Other Expenses) Total:	396015	2025-00356/1	Membership Dues-Human Resources	\$150.00 \$150.00		
01/29/2025 CDW Government 01/29/2025 Amazon Capital Services Account 001.001.00200 (Equipment) Total	396015 396015 N:	2024-00278/2 2025-00349/1	Computers Boardroom Desks	\$5,177.80 \$976.95 \$6,154.75			uman Resources Total:				\$150.00		
01/29/2025 Vickle Ziemba 01/29/2025 Erie Basin RC&D Account 001.001.00475 (Other Expenses	396015 396015) Total:	2025-00339/1 2025-00339/1	Cell Phone Allowance-Jan 2025 Annual Fee	\$50.00 \$500.00 \$550.00		01/29/2025 Account 001	Column Software PBC .013.00325 (Advertising & Printing) To	396015 otal:	2025-00238/1	Publication Notice	\$281.49 \$281.49		
01/29/2025 DEX imaging 01/29/2025 DEX imaging Account 001.001.00525 (Contract Service	396015 396015 ns) Total:	2025-00352/1 2025-00352/1	Copier Copier	\$177.71 \$59.04 \$236.75		Department Jo Department: 0 01/29/2025	venile Total: Gerk of Courts Deluxe	396015	2025-00192/1	Deposit Tickets	\$281.49 \$185.52		
Department Commissioners Total:				\$6,941.50			.017.00175 (Supplies) Total:				\$185.52		
Department: Data Processing 01/29/2025 Amazon Capital Services Account 001.003.00175 (Supplies) Total:	396015	2025-00033/1	Rubber Stamp & Compressed Air & Desk Organize	\$79.17 \$79.17		01/29/2025	Firelands Local LLC .017.00275 (Contract Repairs) Total: Gina Hartman	396015 396015	2025-00193/1	OCCA Meeting Mileage Reimbursement	\$35.00 \$35.00 \$168.70		
Department Data Processing Total:				\$79.17			.017.00300 (Travel) Total: lerk of Courts Total:				\$168.70 \$389.22		
Department: Treasurer 01/28/2025 Amszon Capital Services Account 001.005.00175 (Supplies) Total:	396015	2025-00259/1	New surge protectors	\$151.88 \$151.88		01/29/2025	olice Muni Court City of Norwalk .019.00554 (Norwalk) Total:	396015	2024-00289/2	Municipal Court Charges July-Dec. 2024	\$65,854.89 \$65,854.89		
Department Treasurer Total:				\$151,88		Department P	olice Muni Court Total:				\$65,854.89		
Department: Adult Probation 01/28/2025 Osupplies com 01/28/2025 Osupplies com 01/28/2025 Rosech Associates Inc.	396015 396015 396015	2025-00144/1 2025-00144/1 2025-00144/1	Correction Tape, Batteries, File Labels, Wipes Correction Tape, Batteries, File Labels, Wipes Binders	\$5.41 \$94.34 \$49.94 \$149.69		01/29/2025 01/29/2025 01/29/2025	tuilding and Grounds Rexel Refrigeration Sales Corporation Energy Control Inc .022.00275 (Repairs Maintenance) To	396015 396015 396015 otal:	2025-00362/1 2025-00362/1 2025-00362/1	Filters Temp sensor thermostat Electrode Dual Clearfire and Gasket	\$7.91 \$166.91 \$554.55 \$729.37		
01/29/2025 ComDoc Inc Account 001.010.00200 (Equipment) Tota	396015 È:	2025-00145/1	Equipment Rental	\$281.64 \$281.64		01/29/2025 Account 001	Marett Snow Removal Inc .022.00280 (Service Contract) Total:	396015	2025-00419/1	Salb/Snow removal varies locations	\$17,440.00 \$17,440.00		
01/29/2025 Sandusky County TASC	396015	2024-00024/2	Drug Test Confirmations	\$78.00		01/29/2025	Steve Reer	396015	2025-00344/1	Cell Phone Allowance-Jan	\$30.00		
1/27/2025 9:22 AM		Pag	e 1 of 11		V.3.2	1/27/2025 9:22 AM			Page	2 of 11		V.3.2	

	Cli	aims Register	or Payment Batches				Cle	sime Paoleter f	or Payment Batches		
01/29/2025 Michael Armstrong	Batch ID 396015	2025-00344/1	Line Description Cell Phone Allowance-Jan	Amount \$50.00	Warrant #	Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
01/29/2025 Stephen Minor 01/29/2025 Roy Granneman Account 001.022.00475 (Other Expenses) Total:	396015 396015	2025-00344/1 2025-00344/1	Cell Phone Allowance-Jan Cell Phone Allowance-Jan	\$50.00 \$50.00 \$180.00		01/29/2025 Norwalk Ace Hardware 01/29/2025 US Bank Equipment Finance Account 001.026.00200 (Equipment) Total:	396015 396015	2025-00329/1 2025-00329/1	Snowfice Scrapers EMA Printer	\$40.98 \$124.85 \$909.38	
01/29/2025 Charter Communications 01/29/2025 Charter Communications	396015 396015		Internet-180Milan Internet-Downlown	\$899.00 \$990.00		Department Disaster Service Total:				\$1,008.28	
Account 001.022.00524 (Internet) Total: 01/29/2025 Ohio Edison 01/29/2025 Columbia Gas	396015 396015		Electric-325ShadyLane Gas Utility-12EMain	\$1,889.00 \$829.85 \$214.86		Department: Public Defender Commission 01/28/2025 Huren County Commissioners Account 001.027,00175 (Supplies) Total:	396015	2025-00431/1	Copy Paper 01.13.25	\$119.56 \$119.56	
01/29/2025 Columbia Gas 01/29/2025 Columbia Gas 01/29/2025 Columbia Gas	396015 396015 396015		Gas Utility-22EMain Gas Utility-180Mian Gas Utility-Jali	\$3,964.68 \$1,446.61 \$207.62		Department Public Defender Commission Total: Department: Mechanic				\$119.56	
Account 001.022.00526 (Electric) Total: 01/29/2025 Columbia Gas	396015		Gas Utility-300ShadyLane	\$6,663.62 \$297.60		01/29/2025 Mark Kleinhenz Account 001.032.00175 (Supplies) Total:	396015	2025-00346/1	Cell Phone Allowance-Jan	\$30.00 \$30.00	
01/29/2025 Columbia Gas 01/29/2025 Columbia Gas 01/29/2025 Columbia Gas	396015 396015 396015		Gas Utility-130ShadyLane Gas Utility-306SNorwalk Gas Utility-325ShadyLane	\$2,783.58 \$52.57 \$1,046.85		Department Mechanic Total: Department: Jail Operations				\$30.00	
Account 001.022.00527 (Gas) Total: Department Building and Grounds Total:				\$4,180.60 \$31,082.59		01/29/2025 Sunrise Cooperative 01/29/2025 CMI Inc 01/29/2025 Aramark Dallas Lockbox	396015 396015	2025-00208/1 2024-00179/2	Off road premium diesel Breathalyzer mouthpieces	\$93.12 \$159.06 \$2.563.36	
Department: Sheriff 01/29/2025 Sunrise Cooperative	396015	2025-00202/1	Off road premium diesel	\$186.24		Account 001.036,00176 (Supplies) Total: 01/29/2025 Fisher-Titus Medical Center	396015 396015	2024-00179/2	January Physician ervices	\$2,835.54 \$3,780.00	
Account 001.023.00175 (Supplies) Total: 01/29/2025 Galls LLC 01/29/2025 Galls LLC	396015 396015	2025-00203/1	Jacket-Caskey, duty belt -office stock Jacket-Young	\$186.24 \$110.89 \$159.94		01/29/2025 Fisher-Titus Medical Center Account 001.036.00177 (Medical/Hygiene) Total:	396015	2024-00180/2	December Nursing services	\$22,666.67 \$26,446.67	
01/29/2025 Anthony Lee Screen Printing Inc Account 001.023.00200 (Equipment) Total:	396015	2025-00203/1	3 sets of striping for cruisers	\$222.92 \$493,75		01/29/2025 Galls LLC 01/29/2025 Galls LLC 01/29/2025 Galls LLC	396015 396015 396015	2025-00211/1 2025-00211/1 2025-00211/1	Boots-Valle Bliet keeper, duty belt, handouff & key ring holder Boots-Horning	\$152.48 \$139.41 \$80.99	
01/29/2025 Firelands Local LLC Account 001.023.00275 (Contract Repairs) Total:	396015	140-040-01	Document destruction	\$40.00 \$40.00		01/29/2025 Galle LLC 01/29/2025 Wolff Bros Supply Inc Account 001,036,00200 (Equipment) Total:	396015 396015	2025-00211/1 2024-00182/2	Boots-Wilgrube Led lights for juil	\$122.98 \$1,631.00 \$2,126.86	
01/29/2025 Buckeye Sheriffs Educational Fund Account 001.023.00280 (Training) Total: Department Sheriff Total:	396015	2025-00205/1	2025 Sheriff's only conference 2/18 - 2/19/25	\$450.00 \$450.00 \$1,169.99		01/29/2025 S.A. Comunale Co. Inc 01/29/2025 ATCO International Account 001.036.00275 (Contracts/Repairs) Total	396015 396015	2024-00183/2 2025-00212/1	Semi Annual inspection Sewer treatment	\$165.00 \$244.90 \$409.90	
Department Sneriir Fotal: Department: Disaster Service 01/29/2025 Norwalk Ace Hardware	396015	2025-00328/1	Ext. Cord	\$1,109.99		o1/29/2025 Columbia Gas Account 001.036.00527 (Gas) Total:	398015		Gas Utility-Jail	\$978.81 \$978.81	
01/29/2025 Capital One Account 001.026.00175 (Supplies) Total:	396015	2025-00328/1	Coffee for meetings/office supplies	\$63.91 \$98.90		Department Jail Operations Total: Department: Miscellaneous				\$32,797.78	
01/29/2025 AT&T Mobility 01/29/2025 Charier Communications 01/29/2025 Frontier	396015 396015 396015	2025-00329/1 2025-00329/1 2025-00329/1	EMA Cell Phones EMA Sprectum EMA Frontier	\$131,94 \$346,78 \$264,83		01/29/2025 Firelands Local LLC 01/29/2025 Holland & Muirden Attorneys at Law	396015 396015	2024-00317/2 2024-00317/2	Courier Services-December Humane Society Legal Fees	\$486.64 \$180.00	
1/27/2025 9:22 AM			3 of 11		V.3.2	01/29/2025 Huron County Treasurer 1/27/2025 9:22 AM	396015	2025-00379/1 Page	Townsine131RealEstatebill 4 of 11	\$1,297,80	V.3.2
	CI	aims Register	for Payment Batches				Cli	aims Register	for Payment Batches		
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date Claimant	Batch ID		Line Description	Amount \$120.45	Warrant #
01/29/2025 Huron County Treasurer 01/29/2025 Huron County Treasurer	396015 396015 396015	2025-00379/1 2025-00379/1 2025-00379/1	StockmasterPuckettDitchRealEstatebill 306BSNonwalkRealEstatebill MeggisonCreekDitchRealEstatebill	\$13.50 \$12,948.26 \$3.71		01/29/2025 Redwood Village LLC 01/29/2025 Square One	396015 396015	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-J Sonner PRC-Caregiver Program-Rent-K Limberios PRC-Caregiver Program-Rent-S Beal	\$1,705.11 \$750.00	
01/29/2025 Huron County Treasurer 01/29/2025 Huron County Treasurer 01/29/2026 Huron County Treasurer	396015 396015 396015	2025-00379/1 2025-00379/1 2025-00379/1	LaylinRdRealEstateBill LyonVerburgDitchRealEstatebill 305ShadyLaneRealEstatebill	\$290.52 \$4.18 \$1,162.52		01/29/2025 Civista Bank 01/29/2025 Ohio Edison 01/29/2025 Columbia Gas of Ohio	396015 396015 396015	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-N Stine PRC-Caregiver Program-Utilities-F Brown PRC-Caregiver Program-Utilities-W Toczek	\$472.44 \$117.00 \$184.00	
01/29/2025 Huron County Treasurer 01/29/2025 Huron County Treasurer 01/29/2025 Huron County Treasurer	396015 396015 396015	2025-00379/1 2025-00379/1 2025-00379/1	LyonVerburgOltchRealEstatebill DraperDitchRealEstatebill StockmasterPuckettDitchRealEstatebill	\$2.72 \$7.48 \$13.12		01/29/2025 Firelands Habitat for Humanity Account 115.115.00220 (PRC/SSI) Total: 01/29/2025 Huron County Job & Family Services	396015 396015	2025-00062/1	PRC-RentMortgage-J Claus CCMEP TANF Youth-Phone Card-D Gonzalez	\$574.00 \$3,989.60 \$45.00	
Account 001.040.00569 (Other Expenses) Total: 01/29/2025 Hitz Wiedemann Alton & Koch Co LPA 01/29/2025 Office of the Ohio Public Defender	396015 396015	2024-00318/2 2024-00318/2	Appointed Counsel Fees Court Appointed Attorney	\$16,410.45 \$1,222.50 \$1,188.20		Account 115.115.00250 (CCMEP) Total: 01/29/2025 Nationwide Hotel & Conference Center	396015		Hotel-PCSAO Exec. Meeting-L Minor	\$45.00 \$138.00	
01/29/2025 Linda M Fritz Gasteler 01/29/2025 Paul D Dolce 01/29/2025 Lamb Law LLC	396015 396015 396015	2024-00318/2 2024-00318/2 2024-00318/2	Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees	\$540.00 \$157.50 \$105.00		Account 115.115.00300 (Travel) Total: 01/29/2025 Columbia Gas of Ohio	396015	2025-00067/1	Utilities-12/13/24-1/16/25	\$138.00 \$2,210.35	
01/29/2025 Lamb Law LLC 01/29/2025 Office of the Ohio Public Defender 01/29/2025 Brett Murner LLC	396015 396015 396015	2024-00318/2 2024-00318/2 2024-00318/2	Appointed Counsel Fees Indigent Application Fee Appointed Counsel Fees	\$345.00 \$147.00 \$472.50		Account 115.115.00350 (Utilities) Total: 01/29/2025 Ashley Capucini-Smith 01/29/2025 Michalle Pfeiffer	396015 396015	2025-00068/1 2025-00068/1	Monthly Cell Phone Stipend-January 2025 Tultion Reimbursement	\$2,210.35 \$50.00 \$1,023.00	
Account 001.040.00570 (Attorney Fees) Total: Department Miscellaneous Total:				\$4,177.70 \$20,588.15		01/29/2025 Lara K Hozalski 01/29/2025 Amy Leibold 01/29/2025 Lenora Minor	396015 396015 396015	2025-00068/1 2025-00068/1 2025-00068/1	Tultion Reimbursement Monthly Cell Phone Stipend-January 2025 Monthly Cell Phone Stipend-January 2025 Monthly Cell Phone Stipend-January 2025	\$50.00 \$50.00 \$50.00	
Fund 001 - General Fund Total: Fund: 102 - Drug Law Enforcement				\$161,236.33		o1/29/2025 EAS Signage Account 115.115.00475 (Other Expenses) Total:	396015	2025-00068/1	Nameplate-B Lindsley	\$18.00 \$1,241.00	
Department: Drug Law Enforcement 01/29/2025 Treasurer State of Ohio	396015	2024-00188/3	1 drug analysis, case #24-1963	\$107.00		Department Public Assistance Total: Department: Public Assistance				\$7,623.95	
Account 102.102.00260 (Expenditures) Total: Department Drug Law Enforcement Total:				\$107.00 \$107.00		01/29/2025 Nationwide Hotel & Conference Center Account 115.116.00300 (Travel) Total: 01/29/2025 AT & T Mobility	396015 396015	2025-00072/1	Hotel-PCSAO Exec. Meeting-M Valentine Cell Phone/Surface Pro-January 2025	\$138.00 \$138.00 \$702.14	
Fund 102 - Drug Law Enforcement Total: Fund: 105 - Dog & Kennel				\$107.00		Account 115.116.00350 (Utilities) Total: 01/29/2025 EAS Signage	396015	2025-00074/1	Nameplate-R Plinko	\$702.14 \$18.00	
Department: Dog & Kennel Clerk 01/29/2025 Lori Hotz Doyle	396015	2025-00040/1	Refund Duplicate Tags	\$44.00		01/29/2025 Morgan Anderson 01/29/2025 Jacob Armstrong 01/29/2025 Brittany Barrett	396015 396015 396015	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-January 2025 Monthly Cell Phone Stipend-January 2025 Monthly Cell Phone Stipend-January 2025	\$50.00 \$50.00 \$50.00	
Account 105.999.00175 (Supplies) Total: Department Dog & Kennel Clerk Total:				\$44.00 \$44.00		01/29/2025 Evan Cawree 01/29/2025 Meredith Tavenner 01/29/2025 Mary Valentine	396015 396015 396015	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-January 2025 Monthly Cell Phone Stipend-January 2025 Monthly Cell Phone Stipend-January 2025	\$50.00 \$50.00 \$50.00	
Fund: 105 - Dog & Kennel Total: Fund: 115 - Public Assistance				\$44.00		01/29/2025 Karlee Varney 01/29/2025 Jenniller Whyde 01/29/2025 Fisher-Titus Medical Center	396015 396015 396015	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-January 2025 Monthly Cell Phone Stipend-January 2025 Drug Screen-New Hire D Kennard Monthly Cell Phone Stipend-January 2025	\$50.00 \$50.00 \$58.00 \$50.00	
Department: Public Assistance						01/29/2025 Nikita McCann 01/29/2025 Jodi Moen 01/29/2025 Teyon Oehling	396015 396015 396015	2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-January 2025 Monthly Cell Phone Stipend-January 2025 Monthly Cell Phone Stipend-January 2025	\$50.00 \$50.00 \$50.00	
01/29/2025 City of Norwalk	396015	2025-00062/1	PRC-Caregiver Program-Utilities-W Toczak	\$66,60			390010	2025-00074/1	Monthly Cell Prione Stipeno-January 2025	\$50,00	
01/29/2025 City of Norwalk 1/27/2025 9:22 AM	396015		PRC-Caregiver Program-Utilities-W Toczak s of 11	\$66.60	V.3.2	19701 Certaing	3960/15		Montally Cell Priorie Sapeno-January 2025	\$50.00	V.3.2
		Pag		\$66.60	V.3.2			Page		\$30,00	V.3.2
1/27/2026 9:22 AM Warrant Date: Claimant	Cli Batch ID 396015	Pagister : PO #/Line #	or Payment Batches Line Description Morthly Cell Phone Stigmen-January 2029	Amount 550.00	V.3.2 Warrant #	1927/2025 9:22 AM Warrant Date Claimant	cı	Page laims Register	6 of 11	Amount	
Vitorant Date Claiment 6/10/2023 Apple Procis 6/10/2023 Reach Combin 6/10/2023 Reach Combin 6/10/2023 Reach Combin	Cti Batch ID 396015 396015 396015 396015	Page airms Register (PO #/Line # 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	s of 11 Line Description Monthly Coll Private Rignert-Jeanury 2009	Amount \$50.00 \$50.00 \$50.00 \$50.00 \$50.00		Warnant Date Claimant Fund: 125 - Auto Tax Department - Auto Tax Department - Auto Tax Administrative	CI Batch ID	Page laims Register PO #/Line #	e d d ti for Payment Batches Line Description	Amount	
Warrant Date Claimant	Cts 396015 396015 396015 396015 396015 396015 396015	Pagi alms Register PO #/Line # 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	or Payment Batches Line Description Monthly Cell Price Signord-January 2009	Amount 850.00 850.00 850.00 850.00 850.00 850.00		Warrant Date Claimant Fund: 125 - Auto Tax	cı	Page laims Register	for Payment Batches Line Description Natural Gas Description Natural Gas Description Natural Gas Description		
Warrant Date Claimant	Cli Batch ID 398015 398015 398015 398015 398015 398015	Pagister 1 PO #/Line # 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	or Payment Batches Line Description Shoret Spanner Spanner Spanner State Monthly Cell Price Spanner Asserby 2009 Monthly Cell	Amount 850.00 85		Wisrrant Date Claimant Fund: 125 - Auto Tax Department: Auto Tax Administrative 101/20023 Chie Edea 101/20023 Chie Edea 101/20023 Extract Chief Service 101/20	386015 386015 386015 386015 386015 386015	Pagister PO #/Line # 2025-00011/1 2025-00012/1 2025-00011/1 2025-00011/1 2025-00011/1	for Payment Batches Line Description Nutural Class Sheet Light Stands Best Light Stands Best Light Stands Office Classing Sands	Amount \$1,022.80 \$193.42 \$172.84 \$448.42 \$234.00 \$2,039.58	
1/27/2009 9:22 AM	CII 396015 396015 396015 396015 396015 396015 396015 396015	Pagi alms Register / PO #/Line # 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	Is of 11 Line Description Line Description Laming Col Funce Signed-James y 200 Monthly Col Funce Signed-	Amount 550.00 55		Warrant Date Claimant Fund: 125 - Auto Tax Department Auto Tax Administrative ord/arcs 01/6/2025 One Edison 01/6/2025 One Edison 01/6/2025 Normal Consider Strain 01/6/2025 Normal Condition Strain 01/6/2025 Normal Condition Strain 01/6/2025 Amount Condition 01/6	386015 386015 386015 386015 386015 386015 386015 386015 386015	Page laims Register PO #/Line # 2025-00011/1 2025-00012/1 2025-00012/1 2025-00012/1	of of 11 for Payment Batches Line Description Natural Class Steed Lipits Ellendo	Amount 81,022,80 1933,42 1772,84 1224400 \$2,039,58 133,23 278,50	
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Warrant Date Claimant SIGNIDEST SIG	CB Batch ID 3980118 398018	Prop SALine # 2015-0007471 2015	In a 11 Line Drascription Murray Cal Ross Signed-January 2028 Murray Cal Ross Signed-January 2028 Morelly Cal Ross Signed-January 2028 No-O Contract Oceanides 2024 Morelly Cal Ross Signed-January 2028 Recogniting Calley Ross Signed-January 2028 Ross Signed-Janu	Amount \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$50.00 \$51.916.14 \$60.50 \$1.916.54 \$60.50 \$1.260.21 \$1.260.21 \$1.260.21 \$1.260.27 \$1.260.27 \$1.260.76 \$1.260.76 \$1.260.76 \$1.260.76 \$1.260.76 \$1.260.76 \$1.260.77 \$1.260.77	Warrant 6	Warrant Date Claiment Fund: 125 - Auto Tax Fund: 125 - Auto Tax Department - Auto Tax Administrative 01080025	200019 20	Page 1	For Payment Batches Line Description Mariet das Band Case Band	#1,022.90 \$1,022.90 \$1,03.00 \$2,030.50 \$2,030.50 \$2,030.50 \$2,030.50 \$2,030.50 \$2,030.50 \$2,030.50 \$2,030.50 \$2,030.50 \$3,000.50 \$3,000.50 \$	Warrant #
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Warrant Date Claimant 5/12/20235 Arguin Procis 5/12/20235 Arguin Procis 5/12/20235 Arguin Procis 5/12/20235 Busines Organis 5/12/20235 Busines 5	Glatch ID 3980715 3980	Pagister PO #Aline # 2004-000827 2005-000747	In a 411 Tor Payment Batches Line Description Merelly Cell Process Stigment-January 2009 Monthly Cell Process Stigment-January 2009 Recompanies Cell Process Stigment-January 2009 Process Stigment-January 2009 MONA Adde Out-121/0004-1291/02004 Tresting Cups Tresting Cups Line Description	Amount \$60,00 \$60,00 \$60,00 \$60,00 \$60,00 \$60,00 \$1,076,14 \$9,540,09 \$1,380,17 \$1,380,77 \$1,380,77 \$1,380,77 \$4,121,75 \$8,121,75 \$8,121,75 \$8,121,75 \$8,121,75 \$8,121,75 \$8,121,75	Warrant #	Wisrrant Date Claimannt Fund: 125 - Auto Tax Poperatment: Auto Tax Administrative poperatment: Auto Tax Administrative policies of the State of the	200019 20	Page 1025-002141 2025-002141 2025-002141 2025-002141 2025-002241 2025-002241 2025-002241 2025-002241 2025-002241 2025-002241 2025-002241 2025-002241 2025-002241 2025-002241 2025-002241 2025-002241 2025-002241 2025-002241	For Payment Batches Line Description Mariet das Band Case Band	Amount \$1,823.86 \$155.62 \$157.62 \$203.85 \$203.85 \$203.85 \$203.85 \$203.85 \$1560.86 \$2,540.25 \$177.52 \$172.52 \$172.52 \$173.52 \$	Warrant #
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Warrant Date Claimant 5/12/20235 Anguis Procis 1/12/20235 Anguis Conselled 1/12/20235 Despartment Public Assistance Total: Fund: 117 - Child Support Enforcement Despartment Child Support Enforcement Despartment Child Support Enforcement Despartment Child Support Enforcement 1/12/20235 Account 117.11/10/11/20	CIC Blatch ID 3990715	Proj. alons. Ragister P.O #fl.line # 2015-002147 2015-002147 2015-002147 2015-002147 2015-002147 2015-002147 2015-002147 2015-002147 2015-002147 2015-002147 2015-002147 2015-002147 2015-002147 2015-002147 2015-002147 2015-002147 2015-002157 2015-002157 2015-002157 2015-002157 2015-002157	In a 11 In Departing Department Batches Line Departing On Peartment Batches Line Departing On Peartment Department of the State of t	Amount \$60,00 \$60,00 \$60,00 \$60,00 \$60,00 \$50,00 \$1,076,14 \$9,540,09 \$1,395,17 \$1,360,77 \$1,360,77 \$1,360,77 \$4,121,75 \$6,121	Warrant #	Warrant Date Claimant Fund: 125 - Autho Tax Popertment: Autho Tax Administrative 101/200225	Section 10	Page 1	For Payment Batches Line Description Natural Gas Line Description Natural Gas Board Copier Cop	Amount \$1,823,86 \$153,62 \$153,62 \$172,63 \$203,65	Warrant #
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							Building Department							
										Building Permits-				Commissioner
								SAFEbuilt LLC	3270.73 \$3.270.73	December	2025-00404	1237176	12/31/2024	TAN Approval
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										Ohio Edison Bill		9033812162		Commissioner
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1/27/2025 9:25 AM			Page 1 of 1			V.3.2	Harry Brady		Tom Dunlap			Bradley R. K	esenburg	

25-044

IN THE MATTER OF TRADING IN A USED 2014 CHEVROLET CRUZE AND APPROVING THE PURCHASE OF A 2024 CHEVROLET EQUINOX LS FWD FOR THE JUVENILE COURT OFFICE

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County Juvenile Court is in need of a vehicle and has the funds available in Fund #125;

WHEREAS, Juvenile Court has proposed trading in the current 2014 Chevrolet Cruze purchased from Probation Supervision Fund #152; and

WHEREAS, Juvenile Court has obtained a quote for a new 2024 Chevrolet Equinox LS FWD in the amount of \$21,922.00 which includes title fees and trade in of the Court's 2014 Chevrolet Cruze from Serpentini Chevrolet in Medina, Ohio;

and

WHEREAS, Juvenile Court has requested that the Board of Huron County Commissioners approve the trade in of the 2014 Chevrolet Cruze and approve the purchase of a new 2024 Chevrolet Equinox LS FWD in the amount of \$21,922.00 to be paid by Probation Supervision Fund #152; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the trade in of the 2014 Chevrolet Cruze and authorizes the purchase of a new 2024 Chevrolet Equinox LS FWD in the amount of \$21,922.00, to be paid from the Probation Supervision Fund #152, a copy of the request and quote are attached hereto and expressly incorporated by reference herein; and further

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

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

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

*Request & quote on file

25-045

IN THE MATTER OF APPOINTMENT TO THE HURON COUNTY MENTAL HEALTH AND ADDICTION SERVICES BOARD

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, there is an open board seat on the Huron County Mental Health and Addiction Services Board;

WHEREAS, the Board of Huron County Commissioners wishes to fulfill the unexpired term;

and

WHEREAS, Austin Shade has expressed interest in serving on the Huron County Mental Health and Addiction Services Board; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints Austin Shade to the Huron County Mental Health and Addiction Services Board effective immediately and expiring June 20, 2026; 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.

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

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

25-046

IN THE MATTER OF APPROVING AN UPDATE TO THE HURON COUNTY EMERGENCY OPERATIONS PLAN, SECTION ESF 5: INFORMATION AND PLANNING

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County EMA Director recommends an update to the Emergency Operations Plan, Section ESF 5: Information and Planning to meet the current needs of the County; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the recommended update to the Emergency Operations Plan, Section ESF 5: Information and Planning, a copy of which is attached hereto and expressly incorporated by reference herein; and further

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

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

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

25-047

A RESOLUTION DECLARING THE INTENT TO PROCEED WITH ELECTION ON THE QUESTION OF THE REPLACEMENT AND AN INCREASE OF THE LEVY OF A TAX FOR THE PURPOSE OF PROVIDING FUNDS FOR THE OPERATION OF COMMUNITY ADDICTION SERVICES PROVIDERS AND COMMUNITY MENTAL HEALTH SERVICES PROVIDERS AND THE ACQUISITION, CONSTRUCTION, RENOVATION, FINANCING, MAINTENANCE, AND OPERATION OF ALCOHOL AND DRUG ADDICTION FACILITIES AND MENTAL HEALTH FACILITIES, IN EXCESS OF THE 10 MILL LIMITATION, PURSUANT TO SECTION 5705.221(A) OF THE REVISED CODE, AND CERTIFYING THE SAME TO THE HURON COUNTY BOARD OF ELECTIONS.

Tom Dunlap moved the adoption of the following Resolution:

WHEREAS, on January 19, 2025, the Board of Commissioners of Huron County passed a resolution (the "Resolution of Necessity") pursuant to R.C. 5705.03, declaring the necessity to levy the replacement with an increase of a tax in excess of the ten-mill limitation in the amount of 0.50 mill, and an increase of 0.50 mill, which amounts to a total of 1.00 mill for the purpose of providing funds for the operation of community addiction services providers and community mental health services providers and the acquisition, construction, renovation, financing, maintenance, and operation of alcohol and drug addiction facilities and

^{*} Section ESF 5: Information and Planning on file

mental health facilities. The Resolution of Necessity also included a request to the Huron County Auditor to certify to the Board of Commissioners the current tax valuation of the entire territory of Huron County, Ohio, and the amount of revenue that would be generated by the passage of the replacement with an increase of the aforesaid tax;

WHEREAS, the Board has received the Auditor's certification of the current tax valuation of the entire territory of Huron County and the amount of revenue that would be generated by the replacement and an increase of the aforementioned tax, and now desires to proceed with the submission of the question of the replacement with an increase of the aforesaid tax levy to the electors of the entire territory of Huron County, Ohio;

now therefore

BE IT RESOLVED by the Board of County Commissioners of Huron County, Ohio, two-thirds of all of the members elected thereto concurring, that: the Board desires to proceed with the submission of the question of the replacement and an increase of a tax levy for the purpose of providing funds for the operation of community addiction services providers and community mental health services providers and the acquisition, construction, renovation, financing, maintenance, and operation of alcohol and drug addiction facilities and mental health facilities, pursuant to *section* 5705.221(A) of the Ohio Revised Code, to the electors of the entire territory of Huron County, Ohio

BE IT RESOLVED, the question of the replacement and an increase of the herein tax levy shall be submitted to the electors in the entire territory of Huron County, Ohio at the election to be held therein on May 6, 2025 (the "Election Date"). The entire territory of Huron County, Ohio will be included in the assessment of this tax if approved by the majority of the voters voting thereon; and further

BE IT RESOLVED, that the form of the ballot to be used at said election shall be substantially as follows:

PROPOSED TAX LEVY (REPLACEMENT AND INCREASE) HURON COUNTY, OHIO

(A majority affirmative vote is necessary for passage)

A replacement of 0.50 mill of an existing levy and an increase of 0.50 mill to constitute a tax for the benefit of Huron County, Ohio for the purpose of providing funds for the operation of community addiction services providers and community mental health services providers and the acquisition, construction, renovation, financing, maintenance, and operation of alcohol and drug addiction facilities and mental health facilities that the county auditor estimates will collect \$1,773,703.00 annually, at a rate not exceeding 1.00 mill for each \$1 of taxable value, which amounts to \$35.00 for each \$100,000.00 of the county auditor's appraised value, for 10 years, commencing in 2025, first due in calendar year 2026.

 FOR THE TAX LEVY
 AGAINST THE TAX LEVY

BE IT RESOLVED, that the Administrator/Clerk of the Board of Commissioners is hereby authorized and directed to certify, not later than February 5, 2025 (which date is not less than 90 days prior to the Election Date), to the Huron County Board of Elections a copy of the Resolution of Necessity as adopted by the Board, a copy of this resolution, and a copy of the Huron County Auditor's certification of the dollar amount of revenue that would be generated by the replacement and an increase of the within tax levy during the first year of collection, based upon the current tax valuation of the entire territory of the County, as estimated by the Huron County Auditor;

and further

BE IT RESOLVED, that the Administrator/Clerk of the Board of Commissioners is also hereby directed and authorized to certify to the Huron County Board of Elections that the question of the replacement and an increase of a tax levy that will be for the purpose of providing funds for the operation of community addiction services providers and community mental health services providers and the acquisition, construction, renovation, financing, maintenance, and operation of alcohol and drug addiction facilities and mental health facilities, for a period of 10 years, and that the levy will be placed upon the tax list and duplicate for the 2025 tax year (commencing in 2025, first due in calendar year 2026) if approved by a majority of the electors voting thereon;

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of Huron County, 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.

REGULAR SESSION TUESDAY JANUARY 28, 2025

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

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

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

IN THE MATTER OF TRAVEL

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

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

Kye Stevens & Art Mead, EMA, to Columbus, OH for the EMAO Spring Conference April 1, 2025 – April 3, 2025.

Harry Brady, Tom Dunlap, and Vickie Ziemba to Columbus, OH for the CCAO New Commissioner Training February 24, 2025 – February 26, 2025.

SIGNINGS

Tom Dunlap moved to authorize Commissioner Bradley R. Mesenburg to sign the State of Ohio Public Employment Risk Reduction Program – Summary of Work-Related Injuries and Illnesses for the County. Bradley R. Mesenburg seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

*Reports on file

OLD BUSINESS / NEW BUSINESS

Administrator/Clerk report

Ms. Ziemba read for the record a statement from Ben Martens, GLCAP on the CDBG PY24 Environmental Review:

The Environmental Review Record public comment period for Huron County's CDBG PY24 grant projects will take place from January 27, 2025, through February 11, 2025. All comments received during that period will be considered by the Huron County Commissioners prior to authorizing the submission of a request for the release of funds to the Ohio Department of Development. The Huron County Commissioners have determined that the projects awarded CDBG PY24 grant funds will have no significant impact on the human environment. Any individual, group, or agency may submit written comments on the Environmental Review Record to the Huron County Commissioners.

Ms. Ziemba stated with two Commissioners attending the CCAO New Commissioner Training the Board will need to cancel the February 25, 2025 board meeting and address how they want to handle the claims schedule.

Tom Dunlap moved to cancel the February 25, 2025 board meeting and authorizes Administrator/Clerk Vickie Ziemba to review and approve the claims schedule with no dollar limit. Bradley R. Mesenburg seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Assistant Prosecutor Report

Mr. Strickler will be drafting a letter to Family Life Counseling notifying them of the 60-day notice to terminate the lease. Mr. Strickler asks the Board to make a motion to either authorize Commissioner Mesenburg or Ms. Ziemba to sign the letter once it's completed.

Tom Dunlap moved to authorize Administrator/Clerk Vickie Ziemba to sign the 60-day notice to terminate the Family Life Counseling lease after Assistant Prosecutor, Randy Strickler prepares the notice. Bradley R. Mesenburg seconded the motion. The roll being called upon its adoption, the vote

resulted as follows:

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

At 9:15 a.m. the Board recessed.

At 9:27 a.m. the Board resumed regular session and Tom Dunlap moved to enter into Executive Session ORC 121.22 (G)(1) to consider the appointment, employment, dismissal, discipline, <u>promotion</u>, demotion, or <u>compensation</u> of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Bradley R. Mesenburg seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 9:57 a.m. Tom Dunlap moved to End Executive Session ORC 121.22 (G)(1). Bradley R. Mesenburg seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 9:58 a.m. Tom Dunlap moved to adjourn. Bradley R. Mesenburg 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 28, 2025.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 9:58 a.m.

Signatures on File

^{*}No action taken.