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

The following were also in attendance: Mia Phillips, Executive Assistant; Randal Strickler, Assistant Prosecutor; Jon White, Resident; Dale Daniels, Wakeman Township; Patricia Didion, Resident; Adam Gumpf, Treasurer of State; Niketas Katsaros, First Energy; 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 28, 2025 meeting and approve as presented. Brad Mesenburg seconded the motion. Voting was as follows:

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

25-048

ORIGINATOR

PAY TO NAME

PURCHASE ORDER

### 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 Batch # 396312 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.

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

DESCRIPTION

Fuel-OWF-Unemployed Supportive

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

CURRENT QUEUE
Commissioners TAN

TOTAL VALUE

Jennifer Slone	DANOP LTD	2025-00062	Services		80.26	Approval	1					
			Fuel-OWF Employe	ed Supportive		Commissioners TAN	1					
Jennifer Slone	DANOP LTD	2025-00062	Services		230	Approval						
Jennifer Slone	DANOP LTD	2025-00062	Fuel-PRC		60	Commissioners TAN	1					
Jennifer Slone	DANOP LTD	2025-00068	Fule Vouchers-MEI		1745	Commissioners TAN	1					
			Fuel Vouchers-Adu	It Protective	/	Commissioners TAN	1					
Jennifer Slone	DANOP LTD	2025-00074	Services /		50	Approval						
			0/		\$2,165.26		1					
Absent Harry Brady		Tom Dum	ap/	- 2	Bradley B. Meser	Mosenhung						
Cla		on County for Payment Batches		Warrant Date Claimant	Clai Batch ID	ims Register for Payment Batches	Amount	Warrant #				
Payment Type: All	iiio register	or rayment batones		02/05/2025 Firelands Local LI		2025-00241/1 Document Destruction	\$50.00					
Warrant Numbers: All Funds: 001 to 951			Warrant Dates: 2/5/2025 to 2/5/2025 Payment Batches: 396312 to 396312	Account 001.013.00475 (Oth Department Juvenile Total:	ner Expenses) Total:		\$50.00 \$1,059.28					
Warrant Date Claimant	Batch ID PO #/Line	# Line Description	Amount Warrant #	Department: Probate			*1,000.20					
Fund: 001 - General Fund				02/05/2025 CDW Governmen 02/05/2025 CDW Governmen	nt 396312	2024-00114/2 Acrobet Pro 2020 2025-00244/1 Black Toner Cartridge	\$504.64 \$87.57					
Department: Commissioners				Account 001.016.00175 (Sup	pplies) Total:		\$592.21					
02/05/2025 Amazon Capital Services 02/05/2025 Amazon Capital Services Account 001.001.00175 (Supplies) Total: 02/05/2025 Amazon Capital Services Account 001.001.00200 (Equipment) Total:	396312 2025-00348/ 396312 2025-00348/ 396312 2025-00348/	Wall Files, Batteries, Tape Dispensers	\$10.86 \$121.75 \$132.61 \$92.73	Department Probate Total:  Department: Capital Improvem 02/05/2025 Blakes Saritation Account 001.021.00557 (Oth	er Expenses) Total:	2024-02292/2 6" Sewer Line-Dog Warden	\$592.21 \$10,500.00 \$10,500.00					
02/05/2025 Huron County Township Association Account 001.001.00475 (Other Expenses) Total:		2025 Membership Dues	\$180.00	Department Capital Improveme Department: Building and Grou			\$10,500.00					
Department Commissioners Total:			\$180.00 \$405.34	02/05/2025 Sleeel Distributing Account 001.022.00175 (Sup	LLC 396312	2025-00361/1 loe Melt	\$642.01 \$642.01					
Department: Treasurer 02/05/2025 Amazon Capital Services	396312 2025-00259/1	Desk Calendars (4)	\$117.76	02/05/2025 Rexel Account 001.022,00275 (Rep	396312	2025-00362/1 Electrical box, Swing Bracke, Duplicate receptacle	\$18.13 \$18.13					
Account 001.005.00175 (Supplies) Total:			\$117.76	02/05/2025 S.A. Comunale Co 02/05/2025 The Vendin Compr	inc 396312	2025-00419/1 Annual Inspection Wet System-JFS 2024-0029772 Clock Tower Maintanance	\$165.00 \$462.50					
02/05/2025 Smart Bill Account 001.005.00525 (Contract Services) Total		Service fees for MH tax bills and large envelopes	\$194.86 \$194.86	Account 001.022.00280 (Sen	vice Contract) Total:		\$627.50					
Department Treasurer Total:			\$312.62	02/05/2025 North Coast Wirele Account 001.022.00524 (Inter	less Communications 396312 rnet) Total:	Internet-306SNorwalk	\$156.20 \$156.20					
Department: Prosecutor 0205/2025 Amazon Capital Services 0205/2025 Amazon Capital Services Account 001.006.00175 (Supplies) Total:	396312 2025-00167/1 396312 2025-00167/1	"COPY" stamps, binders, calculator, tab dividers Kleenex, bankers boxes, coffee (for guests)	\$129.63 \$241.22 \$370.85	02/05/2025 Frontier Account 001.022.00525 (Con Department Building and Ground	,	Plone	\$4,400.56 \$4,400.56 \$5,844.40					
02/05/2025 Huron County Prosecutor Account 001.006.00280 (Allowances) Total:	396312 2025-00170/1	2025 FOJ Allowance	\$42,925.50 \$42,925.50	Department: Sheriff 02/05/2025 Wex Bank 706854		2025-00202/1 Sunoco fuel 1/1 - 1/22/25	\$733.37					
Department Prosecutor Total:			\$43,296.35	02/05/2025 Wex Bank 706854 Account 001.023.00175 (Supp		2024-00173/2 Sunoco fuel for 12/23 - 12/31/24	\$733.38 \$1,466.75					
Department: Juvenile n205/2025 CDW Government Account 001.013.00175 (Supplies) Total:	396312 2024-00101/2	Acrobat Pro 2020	\$1,009.28 \$1,009.28	02/05/2025 AT&T Mobility 02/05/2025 Don Tester Ford-Li 02/05/2025 Norwalk Reflector 02/05/2025 Clark Bros Garage	396312	2025-00204/1 Celiphones & hotspots for 1/1 - 1/17/25 2025-00204/1 Repair of ruiser-Claring 2025-00204/1 2025-000204/1 2025 subscription for sheriff sales ads 2025-00204/1 Tow of vehicle, case #25-178	\$219.64 \$769.03 \$137.80 \$200.00					
1/31/2025 2:00 PM	Pe	ge 1 of 10	V32	1/31/2025 2:00 PM		Page 2 of 10						

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	CI	aims Register	for Payment Batches								
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date Claimant			or Payment Batches Line Description	Amount	Warrant #
02/05/2025 AT&T Mobility Account 001.023.00275 (Contract Repairs) Total:	396312	2024-00175/2	Celiphones & hotspots for 12/18 -12/31/24	\$219.65 \$1,546.12		02/05/2025 Loretta A Riddle Account 001.040.00570 (Attorney Fees) Total:	396312		Appointed Counsel Fees	\$271.43 \$6,203.93	
Department Sheriff Total: Department: Recorder				\$3,012.87		Department Miscellaneous Total: Fund 001 - General Fund Total:				\$6,278.92 \$91,192.07	
02/05/2025 Osupplies com 02/05/2025 Osupplies com Account 001.024.00175 (Supplies) Total:	396312 396312	2025-00179/1 2025-00179/1	Self Inking Stamp Refill Ink, Envelope Moisteners	\$29.90 \$37.11 \$67.01		Fund: 104 - Indigent Guardianship				001,102.07	
Department Recorder Total:				\$67.01		Department: Indigent Guardianship 02/05/2025	396312	2024-00121/2	Attorney Fees	\$8.96 \$8.96	
Department: Public Defender Commission 02/05/2025 Norwalk Reflector	396312	2025-00436/1	1 year subscription	\$182.00		Department Indigent Guardianship Total:				\$8.96	
Account 001.027.00525 (Contract Services) Total Department Public Defender Commission Total:	l:			\$182.00 \$182.00		Fund 104 - Indigent Guardianship Total: Fund: 105 - Dog & Kennel				\$8.96	
Department: Jail Operations 02/05/2025 Wex Bank 706854-7	396312	2025-00208/1	Sunoco fuel 1/1 - 1/22/25	\$40.48		Department: Dog & Kennel 02/05/2025 Republic Services #263 02/05/2025 Verizon Wireless	396312	2025-00335/1	trash pick up	\$228.34	
02/05/2025 The Sherwin Williams Co Account 001.036.00176 (Supplies) Total: 02/05/2025 Aramark Dallas Lockbox	396312	2025-00208/1	5 gallon paint for juil	\$359.50 \$399.98 \$2,523.72		Account 105.105.00275 (Contract Repairs) Total: Department Dog & Kennel Total:	396312	2025-00335/1	air card	\$40.11 \$268.45	
02/05/2025 Aramark Dallas Lockbox Account 001.036.00178 (Inmate Food) Total:	396312	2025-00210/1	Inmate meals for 1/1 - 1/22/25	\$2,523.72 \$15,441.60 \$17,965.32		Fund 105 - Dog & Kennel Total:				\$268.45 \$268.45	
02/05/2025 Moto Electric Inc 02/05/2025 Amazon Capital Services	396312 396312	2025-00211/1 2024-00182/2	Motor 3 shelving units	\$660.86 \$614.91		Fund: 114 - Local School Revenue Department: Local School Revenue					
Account 001.036.00200 (Equipment) Total: Department Jail Operations Total:				\$1,275.77 \$19,641.07		02/05/2025 AT&T Mobility 02/05/2025 AT&T Mobility Account 114.114.00475 (Other Expenses) Total;	396312 396312	2025-00225/1 2024-00197/2	Cellphones for SRO's Cellphones for SRO's	\$65.17 \$65.17	
Department: Miscellaneous 02/05/2025 Huron County Board of DD	396312	2025-00379/1	50% Pest control cost	\$74.99		Department Local School Revenue Total:				\$130.34 \$130.34	
Account 001.040.00569 (Other Expenses) Total: 02/05/2025	396312 396312	2024-00318/2 2024-00318/2	Appointed Counsel Fees Appointed Counsel Fees	\$74.99 \$772.50 \$840.00		Fund 114 - Local School Revenue Total: Fund: 115 - Public Assistance				\$130.34	
02/06/2025 Matthew Hawley 02/06/2025 Linda M Fritz Gasteler 02/05/2025 Linda M Fritz Gasteler	396312 396312 396312	2024-00318/2 2024-00318/2 2024-00318/2	Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees	\$742.50 \$2,310.00		Department: Public Assistance 02/05/2025 DANOP LTD	396312	2024-00228/2	Fuel-OWF-Unemplayed Supportive Services	\$79.74	
Circum in First Consistent	336312	2024-0031012	Appointed Counsel Pees	\$1,267.50		02/05/2025 American Electric Power 02/05/2025 American Electric Power 02/05/2025 Columbia Gas of Ohio	396312 396312 396312		PRC-Caregiver Program-Utilities-E Akers PRC-Caregiver Program-Utilities-B Gibson PRC-Family Pres & Reunif-Utilities-T Grose	\$472.77 \$376.72 \$142.00	
						02/05/2025 Columbia Gas of Ohio 02/05/2025 Sunrise Cooperative Inc 02/05/2025 Columbia Gas of Ohio	396312 396312 396312	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-T Thomas PRC-Caregiver Program-Utilities-J Moulton PRC-Caregiver Program-B Gibson	\$107.00 \$569.80 \$412.76	
/31/2025 2:01 PM		Page	3 of 10		V.3.2	1/31/2025 2:01 PM		Page	4 of 10		V.3.2
Warrant Date Claimant	CI Batch ID	-	for Payment Batches Line Description	Amount	Warrant #	Warrant Date Claimant			or Payment Batches Line Description		
02/05/2025 Willard City Schools 02/05/2025 Ohio Evision	396312 396312	2025-00062/1 2025-00062/1	PRC-School Fees-2025 PRC-Caregiver Program-Utilities-T Thomas	\$952.00 \$461.14	warrant#	02/05/2025 Huron County Sheriff Account 117,117,00470 (Purchase of Service) To	396312		IV-D Contract-December 2024	\$1,227.87 \$3,610.83	Warrant #
02/05/2025 Ohie Edleon 02/05/2025 Tom Mackey 02/05/2025 New London Local School District	396312 396312 396312	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-T Albert PRC-Caregiver Program-Rent-R Fancin	\$290.17 \$900.00 \$568.00		Department Child Support Enforcement Total:	Lair.			\$3,610.83	
02/05/2025 James T Wise 02/05/2025 City of Willand 02/05/2025 City of Willand	396312 396312 396312	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Retention & Contingency-School Fees-G Brownell PRC-Caregiver Program-Rent-L Stogner PRC-Caregiver Program-Utilities-E Akers PRC-Caregiver Program-Utilities-B Gibbon	\$1,925.00 \$147.85 \$148.65		Fund 117 - Child Support Enforcement Total: Fund: 123 - WIOA				\$3,610.83	
02/05/2025 Helimstetter Rentals LLC 02/05/2025 Wilkerson Enterprises LLC 02/05/2025 Paul C Keinath	396312 396312 396312	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-T Thomas PRC-Rent/Mortgage-B Snyder	\$642.00 \$900.00 \$750.00		Department: WIOA 02/05/2025 American Electric Power	396312	2025-00082/1	CCMEP WIOA Youth-Utilities-J Ramirez	\$192.72	
02/05/2025 Firelands Electric Cooperative Inc 02/05/2025 Firelands Electric Cooperative Inc	396312 396312	2025-00062/1 2025-00062/1	PRC-Rent/Mortgage-K Reitz PRC-Utilities-A Taft PRC-Caregiver Program-Utilities-K Hatfleid	\$238.00 \$675.00		Account 123.123.00230 (CCMEP WIOA Youth) To	396312 'otal:	2025-00082/1	CCMEP WIOA Youth-Utilities-J Ramirez	\$164.58 \$357.30	
02/05/2025 Ohio Edison 02/05/2025 JPMorgan Chase Bank NA Account 115.115.00220 (PRC/SSI) Total:	396312 396312	2025-00062/1 2025-00062/1	PRC-Family Pres & Reunif-Utilities-T Grose PRC-Caregiver Program-Rent-D Archer	\$484.70 \$1,186.76 \$12,430.06		Department WIOA Total: Fund 123 - WIOA Total:				\$357.30 \$357.30	
02/05/2025 Lucky Stone Promotions Account 115.115.00250 (CCMEP) Total:	396312	2025-00063/1	CCMEP TANF Youth-School Uniform-J Dellinger	\$260.00		Fund: 125 - Auto Tax  Department: Auto Tax Administrative					
02/05/2025 Frontier 02/05/2025 Frontier	396312 396312	2025-00067/1 2025-00067/1	Fire/Burglar-January 2025 HVAC-January 2025	\$68.65 \$219.41		02/05/2025 Fire Safety Equipment Inc 02/05/2025 Ohio Edison	396312 396312	2025-00015/1	Fire Ext. Yearly Services, New Fire Ext. Zenoble Outpost Electric	\$1,599.50 \$101.13	
02/05/2025 Frentier Account 115.115.00350 (Utilities) Total: 02/05/2025 Biometric Information Management LLC	396312	2025-00087/1	Phone Service-January 2025	\$672.53 \$960.59		02/05/2025 John Deere Financial 02/05/2025 Rumpke of Ohio 02/05/2025 Republic Services #263	396312 396312 396312	2025-00015/1	Paint, Paint Supplies Roll Off Dumpster Lease Trash Service	\$350.89 \$10.00 \$303.38	
02/05/2025 BPS Technologies 02/05/2025 Osupplies.com	396312 396312 396312	2025-00068/1 2025-00068/1 2025-00068/1	Fingerprint System Support 2/1/25-1/31/26 RightFax Support-4/1/25-3/31/26 Agency Supplies-Carbonless Paper	\$800.00 \$2,005.92 \$270.33		Account 125.125.00200 (Building Improvements) 1 02/05/2025 US Postal Service (QUADIENT POC)			Postage	\$2,364.90 \$600.00	
02/05/2025 Capital One Account 115.115.00475 (Other Expenses) Total:	396312	2025-00068/1	CCMEP Phone Cards	\$570.00 \$3,646.25		02/05/2025 County Engineers Association of Ohio 02/05/2025 Cintas Corp 02/05/2025 Verizon Wireless	396312 396312	2025-00021/1 2025-00018/1	2025 Engineers Conference - Tansey, Famell Medical Cabinet Restock	\$596.00 \$38.74	
Department Public Assistance Total: Department: Public Assistance				\$17,296.90		02/05/2025 FedEx Account 125.125.00275 (Office Expenses) Total:	396312 396312	2025-00016/1 2025-00021/1	Cell Phone, Hot Spot Service Shipping Services	\$140.87 \$3.49 \$1.381.10	
02/05/2025 Verizon Wireless Account 115.116.00350 (Utilities) Total:	396312	2025-00073/1	Cell Phones-January 2025	\$50.30 \$50.30		Department Auto Tax Administrative Total:				\$3,746.00	
02/05/2025 Capital One Account 115.116.00475 (Other Expenses) Total:	396312	2025-00074/1	Adult Protective Services-D Maenie	\$238.86 \$238.86		Department: Auto Tax Road 02/05/2025 Chucks Custom LLC Account 125.126.00200 (Equipment) Total:	396312	2025-00022/1	Truck 24 Service Body	\$15,348.56 \$15.348.56	
Department Public Assistance Total: Fund 115 - Public Assistance Total:				\$289.16 \$17.586.06		02/05/2025 John Deere Financial 02/05/2025 John Deere Financial	396312	2024-00027/2	Paint Hardener, Welding Nozzle Gel, Hooks Extension Cords	\$61.29 \$59.98	
Fund: 117 - Child Support Enforcement				***		02/05/2025 John Deere Financial 02/05/2025 Judgo Inc 02/05/2025 Judgo Inc	396312 396312	2024-00027/2 2025-00028/1	Silicone Truck Plow Rubber Deflector Plow Spinner Lights, Shipping	\$38.95 \$275.00 \$157.80	
Department: Child Support Enforcement 02/05/2025 Huron County Sheriff	396312		IV-D Contract-December 2024	\$2,382.96		02/05/2025 Judge Inc 02/05/2025 AG-Pro Ohio LLC		2025-00028/1	LED Snow Plow Lights, Shipping Light Harness Adapters, Freight	\$804.34 \$106.60	
1/31/2025 2:00 PM		Page	5 of 10		V.3.2	1/31/2025 2:00 PM		Page 6	5 of 10		V.3.2
	c	laims Register	for Payment Batches				Circle	Dleter fo	- P		
Warrant Date Claimant	Batch ID	PO #/Line #	for Payment Batches Line Description	Amount	Warrant #	Warrant Date Claimant			or Payment Batches Line Description	Amount	Warrant#
Warrant Date Claimant  005050000 Ad-Pivo Orio LLC  Account 125-126.000275 (Equipment Maintenance)	Batch ID 396312	PO #/Line #		Amount \$74.76 \$1,578.72	Warrant #	Warrant Date Claimant  000502035 Bionetic Information Management LLC Account 143,143,00275 (Contract Repairs) Total:	Batch ID	PO #/Line #		Amount \$800.00	Warrant#
02/05/2025 AG-Pro Ohio LLC Account 125.126.00275 (Equipment Maintenance Department Auto Tax Road Total:	Batch ID 396312	PO #/Line #	Line Description	\$74.76 \$1,578.72 \$16,927.28	Warrant#	02/05/2025 Biometric Information Management LLC Account 143.143.00275 (Contract Repairs) Total: Department National Webcheck Total:	Batch ID	PO #/Line #	Line Description	\$800.00 \$800.00 \$800.00	Warrant #
02/05/2025 AG PNo Ohio LLC Account 125.126.00275 (Equipment Maintenanc Department Auto Tax Road Total: Fund 125 - Auto Tax Total: Fund: 131 - Recorders Technology	Batch ID 396312	PO #/Line #	Line Description	\$74.76 \$1,578.72	Warrant #	02/05/2025 Biometric Information Management LLC Account 143.143.00275 (Contract Repairs) Total:	Batch ID	PO #/Line #	Line Description	\$800.00	Warrant#
020050205 AG-Pho Ohio LLC Account 125 125.00275 (Equipment Maintenanc Department-Auto Tax Road Total: Fund 125 - Auto Tax Total: Fund: 131 - Recorders Technology Department: Recorders Technology 020050255 The Ohio Recorders Association	Batch ID 396312	PO #/Line # 2025-00028/1	Line Description	\$74.76 \$1,578.72 \$16,927.28 \$20,673.28	Warrant #	000502025 Biometic lotomation Management LLC Account 143,143,00275 (Contract Repairs) Total: Department National Webcheck Total: Fund 143 - National Webcheck Total: Fund: 145 - Children's Service Department: Children's Service 200502025 Capilat One	396312 396312	PO #/Line # 2025-00230/1	Line Description 2025 Annual Tech support  Fouter Care Child Financhina-Generales	\$800.00 \$800.00 \$800.00 \$800.00	Warrant#
0205/2025 AG-Phio Ohio LLC Account 125 126.00275 (Equipment Maintenanc) Department Auto Tax Road Total: Fund 125 - Auto Tax Total: Fund: 13 - Auto Tax Total: Department: Recorders Technology Department: Recorders Technology	Batch ID 396312 se) Total:	PO #/Line # 2025-00028/1	Line Description Plaw Light Wiring Connectors, Shipping	\$74.76 \$1,578.72 \$16,927.28 \$20,673.28	Warrant#	3000035 Bounds Memotion Management LLC Account 143.143.00275 (Contract Repairs) Total: Department National Webcheck Total: Fund 143 - National Webcheck Total: Fund 145 - National Webcheck Total: Fund 146 - Others Service Supportment Children's Serv	396312 396312 396312 396312 396312	PO #/Line # 2025-00230/1 2025-00085/1 2025-00085/1	Line Description 2015 Annual Tech support  Foster Carv Child Eppenditure-Groonies ESAA Resulfication-Home Needs Leave Family	\$800.00 \$800.00 \$800.00 \$800.00 \$22.75 \$5.88 \$29.98	Warrant#
0360009 AGAIN DIE LU Account 125 126 00275 (Equipment Maintenanc Department Aufo Tax Road Total Fund 125 - Auto Tax Total Fund 125 - Auto Tax Total Fund 137 - Auto Tax Total Fund 137 - Recorders Technology Department: Recorders Technology Department Recorders Technology 16060209 Time Total Fund 131 - Recorders Technology Total: Fund 131 - Recorders Technology Total: Fund 131 - Recorders Technology Total	Batch ID 396312 se) Total:	PO #/Line # 2025-00028/1	Line Description Plaw Light Wiring Connectors, Shipping	\$74.76 \$1,578.72 \$16,927.28 \$20,673.28 \$2,662.12	Warrant#	00000005 Boneado Information Management LLC Account 143.143.00275 (Confract Repairs) Total: Department National Webcheck Total: Fund 143 - National Webcheck Total: Fund 145 - National Webcheck Total: Fund 145 - Olderins Services Department: Children's Service 000000005 Capital One 000000005 Capital One 000000005 Capital One 000000005 Capital One 0000000005 Capital One 0000000005 Capital One 0000000005 Capital One 0000000005 Capital One 000000000000000000000000000000000000	396312 396312 396312 396312 396312 396312 396312	PO #/Line # 2025-00230/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-0025/2 2024-0025/2	Line Description 2025 Annual Tuch support  Feater Care Child Equanditure-Ginnelere EEAA Resultation-from Needs-Lears Family EEAA Resultation-flow Needs-Lears Family EEAA Resultation-flow Needs-Lears Family EEAA Resultation-flow Needs-Learn Family EEAA Resultation-flow Needs-Learn Family	\$800.00 \$800.00 \$800.00 \$800.00 \$22.75 \$5.88 \$29.96 \$125.44 \$25.00 \$579.00	Warrant#
0300000 AGAIN CON LLC Account 128.126.00276 (Equipment Maintenanc Department Auto Tax Road Total Fund 125 - Auto Tax Total Fund 135 - Auto Tax Total Fund 135 - Auto Tax Total Fund 136 - Recorders Technology Department Recorders Technology 2050020 Technology 2050020 Technology Cequipment) Total Department Recorders Technology Total Fund 131 - Recorders Technology Total Fund 131 - Recorders Technology Total Fund 132 - Clerk of Courts-Title Department Clerk of Courts-Title	Batch ID 396312 2ee) Total: 396312	PO #/Line # 2025-00028/1 2025-00181/1	Line Description Plow Light Wing Connectors, Shipping Association Dues 2025	\$74.76 \$1.578.72 \$16,927.28 \$20,673.26 \$2,662.12 \$2,662.12 \$2,662.12	Warrant#	00000005 Biomedia Information Management LLC Account 143.143.00275 (Confract Repairs) Total: Department National Webcheck Total: Fund 143 - National Webcheck Total: Fund 145 - National Webcheck Total: Fund 145 - Other Service Confront Collection Service Control Collection Service Control Collection Service Control Collection Service Control Collection Service Collection Collectio	Batch ID 396312 396312 396312 396312 396312 396312 396312 396312 396312 396312	PO #/Line # 2025-00230/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2024-00251/2 2024-00251/2 2024-00251/2 2024-00251/2 2024-00251/2 2024-00251/2	Line Description 2025 Annual Tech support Foster Clare Child Expenditure-Grocurine EEAA Resultation-Liven Nestud-Lesses Family EEAA Annualisation-Liven Nestud-Lesses Family EEAA Annualisation-Liven Nestud-Lesses Family PCRAF Foster Clare Family Nuclean-One 2024 EEAAA Resultation-Liven Child EEAAA Resultation-Liven Child EEAAA Resultation-Liven Child EEAAA Resultation-Liven Child EEAAA Resultation-Liven Livenden-One 2024 EEAAA Resultation-Livenden-Description-Livenden	\$800.00 \$800.00 \$800.00 \$800.00 \$22.75 \$3.86 \$29.96 \$175.44 \$30.00 \$577.00 \$170.00 \$30.47 \$30.47	Warrant#
0300009 AGAIN ON LLC Account 128.126.00276 (Equipment Maintenanc Department Auto Tax Road Total Fund 125 - Auto Tax Total Fund 125 - Auto Tax Total Fund 125 - Auto Tax Total Fund 137 - Recorders Technology Department: Recorders Technology Department: Recorders Technology 05000000 Account 131.13.10,00000 (Equipment) Total Department: Recorders Technology Total Fund 131 - Recorders Technology Total Fund 131 - Recorders Technology Total Fund 131 - Recorders Technology Total Fund 132 - Clerk of Courts-Title Department: Clerk of Courts-Title 0500000000000000000000000000000000000	Batch ID 396312 20) Total: 396312	PO #/Line # 2025-0028/1 2025-0018/1	Line Description Plaw Light Wiring Connectors, Shipping	\$74.76 \$1.578.72 \$1.927.28 \$20,673.28 \$2,662.12 \$2,662.12 \$2,662.12 \$2,662.12	Warrant #	000000005 Biomatic Information Management LLC Account 143,143,00275 (Confract Repairs) Total: Department National Webcheck Total: Fund 143 - National Webcheck Total: Fund 145 - National Webcheck Total: Fund 145 - National Webcheck Total: Fund 145 - Other's Service Department: Clerker's Service 000000000000000000000000000000000000	Batch ID 396312 396312 396312 396312 396312 396312 396312 396312 396312 396313 396312 396312	PO #/Line # 2025-00230/1 2025-00230/1 2025-00085/1 2025-00085/1 2024-0025/1/ 2024-0025/1/ 2024-0025/1/ 2024-0025/1/ 2025-00085/1 2025-00085/1 2025-00085/1	Line Description 2025 Annual Tuch support  Feater Clare Child Equanditure-Ginzelere EEAA Resultation-Liven Needs-Lease Family EEAA Resultation-Liven Needs-Lease Family EEAA Resultation-Liven Needs-Lease Family EEAA Resultation-Liven Needs-Lease Family EEAA Resultation-Liven Needs-Liven Needs-L	\$800.00 \$800.00 \$800.00 \$800.00 \$22.75 \$5.88 \$29.96 \$125.44 \$28.00 \$177.00 \$177.00 \$177.00 \$177.00	Warrant#
05050095 AGAIN DOI: LLC ACCOUNT 125.126.00275 (Equipment Maintenanc Department Aufo Tax Road Total Fund 125 - Auto Tax Total Fund 125 - Auto Tax Total Fund 125 - Auto Tax Total Fund 131 - Recorders Technology Department: Recorders Technology Department: Recorders Technology 105050295 Tax Total Fund 131 - Recorders Technology Total: Fund 131 - Recorders Technology Total: Fund 132 - Clerk of Courts-Title Department: Clerk of Courts-Title 20502025 United States Fund Service Account 123.12.00175 (Supplier) Total: 00502025 Funder Account 123.12.00175 (Supplier) Total 00502035 Funder Account 123.12.00175 (Supplier) Total 00502035 (Contract Repairs) Total	Batch ID 396312 Pe) Total: 396312 396312 396312	PO #/Line # 2025-00028/1 2025-0018/1/ 2025-0019//1 2025-00198/1	Line Description Prov. Light Wing Connectors, Shipping Association Dues 2025 4 rolls of stamps Phone Bill	\$74.76 \$1.578.72 \$1.927.28 \$20,673.28 \$20,673.28 \$2,662.12 \$2,662.12 \$2,662.12 \$2,662.12	Warrant #	00000005 Biomatic Information Management LLC Account 143.143.00275 (Confract Repairs) Total: Department National Webcheck Total: Fund 143 - National Webcheck Total: Fund 145 - National Webcheck Total: Fund 145 - National Webcheck Total: Fund 145 - Others Service Supportment: Children's Service Supportment:	Batch ID 396312 396312 396312 396312 396312 396312 396312 396312 396312 396312 396312 396312 396312 396312 396312 396312	PO #/Line # 2025-0025011 2025-0025011 2025-0008511 2025-0008511 2025-0008511 2024-0025102 2024-0025102 2024-0025102 2025-0008611 2025-0008611 2025-0008611 2025-0008611 2025-0008611 2025-0008611	Line Description  2025 Annual Tuch support  Foster Clare Child Expenditure-Grounier EEAA Resultation-facility Facility (See Family EEAA Resultation-facility Number 1 Family EEAA Resultation-facility Number 1 Family EEAA Resultation-facility Number 1 Family EEAAA Resultation-facility Number 1 Family EEAAA Resultation-facility Number 1 Family EEAAA Resultation-facility Number 1 Family Family Family EEAAA Resultation-facility Number 1 Family Family Family Family EEAAA Resultation-facility Number 1 Family Family EEAAA Resultation-facility Number 1 Family EEAAAA Resultation-facility Number 1 Family EEAAAA Resultation-facility Number 1 Family EEAAAAAAAA Resultation-facility Number 1 Family EEAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	\$600.00 \$800.00 \$800.00 \$800.00 \$22.75 \$3.86 \$23.96 \$123.46 \$123.46 \$127.10 \$877.00 \$1.771.00 \$1	Warrant#
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assistants Active to the LC Account 123- Auto Tax Total Prunt 125 - Auto Tax Total Prunt 125 - Auto Tax Total Prunt 125 - Auto Tax Total Prunt 137 - Auto Tax Total Prunt 137 - Recorders Technology Department Recorders Technology Department Recorders Technology Technology Total Account 131.13.00200 (Equipment) Total Department Recorders Technology Total Fund 131 - Recorders Technology Total Fund: 132 - Clerk of Courts-Title Department Clerk of Courts-Title Department Clerk of Courts-Title Department Clerk of Courts-Title Account 123.13.20.0179 (Geophies) Total: Account 123.13.20.0179 (Geophies) Total: Department Clerk of Courts-Title Total: Fund: 132 - Clerk of Courts-Title Total: Fund: 134 - Clerk of Courts-Title Total:	Batch ID 396312 396312 396312 396312 396312	PO #/Line # 2025-0028/1 2025-0018/1 2025-0018/1 2025-00198/1 2025-00200/1	Line Description Prov Light Weing Connectors, Shipping Association Dues 2025 4 rolls of stamps Phone Bill Registration Frees for 2.8.25 Meeting	\$1,578,77 \$1,578,77 \$16,927,26 \$20,673,26 \$2,662,17 \$2,662,17 \$2,662,17 \$2,662,17 \$2,662,17 \$177,53 \$400,05 \$4		000000000 Bonnetic Information Management LLC Account 143.143.00279 (Confract Repairs) Total: Department National Webcheck Total: Fund 143 - National Webcheck Total: Fund 143 - National Webcheck Total: Fund 145 - National Webcheck Total: Fund 145 - Others Services Department: Children's Services 0000000000 Capital One 00000000000 Capital One 0000000000 Capital One 000000000000000000000000000000000000	Batch ID 386312	PO #/Line # 2025-0028011 2025-0028011 2025-0008511 2025-0008511 2025-0008512 2025-0008512 2025-0008512 2025-0008512 2025-0008512 2025-0008512 2025-0008512 2025-0008512 2025-0008512 2025-0008512 2025-0008512	Line Description  2025 Annual Tuch support  Foster Clare Child Expenditure-Grounier EEAA Resultation-form Needs-Learn Family EEAA Resultation-form Needs-Learn Family EEAA Resultation-form Needs-Learn Family EEAA Resultation-form Needs-Learn Family EEAAA Resultation-form Needs-Resultation-form EEAAA Resultation-form Needs-Resultation-form EEAAA Resultation-form Needs-Resultation-form Needs-Resultation-form-form-form-form-form-form-form-form	\$600.00 \$600.0	Warrant#
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25-049

### IN THE MATTER OF APPOINTMENTS TO THE NORTHWEST OHIO REGIONAL CHILDREN'S TRUST FUND PREVENTION COUNCIL

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** Ohio Revised Code Section 3109.71 established Child Abuse and Neglect Regional Prevention Councils; and

**WHEREAS,** per ORC 3109.172 (C) (1), the Board of Huron County Commissioners may appoint up to two county prevention specialists to the council representing Huron County; now therefore

**BE IT RESOLVED,** the Board of Huron County Commissioners hereby appoints Kari Smith; Superintendent of Huron County Board of Developmental Disabilities and Mary Valentine; Program Administrator of Children and Adult Protective Services to the Northwest Ohio Regional Children's Trust Fund Prevention Council for a two-year term effective February 4, 2025- February 3, 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.

Brad Mesenburg seconded the motion.

\*<u>Discussion</u>: Mr. Mesenburg stated Kari Smith and Mary Valentine were recommended by Ms. Minor. He commented the commissioners are thankful they are willing to participate.

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

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

25-050

A RESOLUTION FOR THE AUTHORIZATION OF AN AGREEMENT BETWEEN THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES, DIVISION OF CHILDREN'S SERVICES AGENCY AND THE OFFICE OF THE HURON COUNTY PROSECUTING ATTORNEY FOR LEGAL SERVICES PERTAINING TO AN ASSISTANT PROSECUTOR ASSIGNED TO CHILD PROTECTIVE SERVICES, PLACEMENT MATTERS, AND OTHER RELATED LEGAL SERVICES AS DESCRIBED IN OHIO REVISED CODE CHAPTER 2151.

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, Title IV-E of the Social Security Act of 1974, codified as 42 USCA 670, et seq., creates federal funding that is issued to states for costs related to adoptive and foster care placement of children;

**WHEREAS**, the State of Ohio, through the Ohio Department of Job and Family Services ("ODJFS"), reimburses county public children services agencies with Title IV-E funding for a portion of their adoptive and foster care related placement costs;

**WHEREAS**, Ohio Administrative Code 5101:9-6-28 authorizes ODJFS to reimburse a portion of county public children services agency's administration costs related to the placement of children and

**WHEREAS**, pursuant to Ohio Administrative Code 5101:9-4-09(A), a public children services agency may claim as direct costs the contractually purchased legal services of a prosecutor for allowable Title IV-E activities;

**WHEREAS**, the Huron County Department of Job and Family Services ("HCDJFS") desires to contract with the Huron County Prosecutor's Office for the legal services of an assistant prosecuting attorney exclusively assigned to child protective services, placement matters, and other related legal services as described in Ohio Revised Code Chapter 2151;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes the agreement

between the HCDJFS/Children Services Agency and the Office of the Huron County Prosecuting Attorney for legal services of an assistant prosecuting attorney exclusively assigned to child protective services, placement matters, and other related legal services pursuant to the agreement as attached hereto and expressly incorporated by reference herein;

and further

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

Brad Mesenburg seconded the motion.

\*Discussion: Mr. Strickler explained, the county has a juvenile prosecutor. This contract is between the department, State of Ohio and the County. Whenever the prosecutor does a dependency neglect and abuse case, he submits his time, and the commissioners get reimbursed 50% of the cost. Mr. Strickler pointed out this covers approximately half of his salary. It is a reimbursement from the State of Ohio. Both he and his secretary do timesheets that are submitted to Ms. Harris, who determines who is 4E eligible and submits them to the State of Ohio and the County gets reimbursed every quarter. Mr. Strickler said last year was the highest amount of reimbursements, approximately \$46,000, which paid about half of the juvenile prosecutor's salary. He noted it is the 3<sup>rd</sup> or 4<sup>th</sup> year this has been done.

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

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

9:05 Public Comment - None

25-051

# IN THE MATTER OF AMENDING THE RECYCLE/TRANSFER STATION SUPERVISOR JOB DESCRIPTION

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** the Board of Huron County Commissioners desires to amend the Recycle/Transfer Station Supervisor job description; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby approves the amended Recycle/Transfer Station Supervisor job description 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.

Brad 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

25-053

# IN THE MATTER OF APPOINTMENT TO THE HURON COUNTY BOARD OF DEVELOPMENTAL DISABILITIES

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** Mrs. Patty Abrigos' term on the Huron County Board of Developmental Disabilities expired on December 31, 2024 leaving a vacancy;

WHEREAS, Mr. Bruce Wilde has expressed interest in serving on the Board;

and

**WHEREAS,** it is the desire of the Board of Huron County Commissioners to appoint Mr. Wilde to the Huron County Board of Developmental Disabilities for a term beginning February 1, 2025 and ending December 31, 2028; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby appoints Mr. Bruce Wilde to the Huron County Board of Developmental Disabilities for the term stated above; and further

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

Brad Mesenburg seconded the motion.

\*<u>Discussion</u>: Mr. Mesenburg said former Commissioner Wilde graciously accepted this appointment. He noted he cannot think of a better person, with Mr. Wilde experience on Norwalk City School Board and City Council and this is something near and dear to his heart along with the Board of DD. The commissioners are fortunate to have him accept this role.

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

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

25-054

# IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$5,000.00 SUBMITTED TO THE BOARD FEBRUARY 4, 2025

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, requests for expenditures of over \$5,000.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

### **Jail Permanent Improvement Fund #315**

Hartland and Wilken Refrigerator \$19,404.00 now therefore

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

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

Brad 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

25-052

# IN THE MATTER OF PROMOTING GEORGE LATTEMAN TO THE RECYCLE/TRANSFER STATION SUPERVISOR POSITION

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** Peter Welch, Director of Operations, recommends promoting George Latteman to the Recycle/Transfer Station Supervisor position; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the promotion of

George Latteman to the position of Recycle/Transfer Station Supervisor, effective February 9, 2025, at the rate of \$35.00 per hour, with a 180 calendar-day probationary period, in accordance with the Huron County Personnel Policy and Procedure Manual; 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.

Brad Mesenburg seconded the motion.

\*<u>Discussion</u>: Mr. Mesenburg noted Mr. Latteman has been the acting supervisor for a while. The revised job description has been approved.

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

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

#### **Proclamation**

Tom Dunlap moved to approve signing the proclamation. Brad 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

#### **PROCLAMATION**

**WHEREAS**, public transportation is a vital service that improves the quality of life for residents, supports local economies, and ensures equitable access to essential services such as healthcare, education, and employment opportunities;

and

**WHEREAS**, Huron County is proud to support its public transit system, North Central Area Transit (NCAT), which provides accessible, reliable, and affordable transportation options for our community members; and

**WHEREAS**, Great Lakes Community Action Partnership's (GLCAP) Mobility Management program works diligently to enhance transportation options, fostering greater independence and access to resources for our county's most vulnerable populations; and

**WHEREAS**, Ohio Public Transit Association (OPTA) has designated the week of February 9-15, 2025, as Ohio Loves Transit Week, a time to celebrate and acknowledge the significant contributions of public transit systems and mobility management throughout the state of Ohio; and

**WHEREAS**, services provided by NCAT and GLCAP's Mobility Management initiative are integral to ensuring that all residents of Huron County have access to safe, efficient, and sustainable transportation options;

**NOW THEREFORE**, we, the Huron County Commissioners, do hereby proclaim the week of February 9-15, 2025, as Ohio Loves Transit Week in Huron County and call upon all residents to join us in recognizing the invaluable contributions of our public transit services, including NCAT and GLCAP's Mobility Management program. We encourage citizens to appreciate and support the continued growth and improvement of public transit services in our community.

**FURTHERMORE**, we extend our deepest gratitude to the dedicated individuals and organizations who work tirelessly to ensure the success and accessibility of public transportation in Huron County.

**IN WITNESS WHEREOF**, we have hereunto set our hands and caused the Seal of Huron County to be affixed this February 4, 2025.

HURON COUNTY COMMISSIONERS Harry Brady, Tom Dunlap, Bradley R. Mesenburg

#### **SIGNINGS**

Tom Dunlap moved to approve Bradley Mesenburg signing a letter of support on behalf of the Commissioners for Northpoint Education.

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

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

February 4, 2025

Subject: Letter of Support for FAA Aircraft Pilots Workforce Development Grant Application

Dear Aircraft Pilots Workforce Development Grant Program,

On behalf of the Board of Commissioners, I am writing to express our full support for the FAA Aircraft Pilots Workforce Development Grant application to develop a drone education program for high school students in our region. As the Commissioners for Huron County, we recognize the growing role of drone technology in a wide range of industries, including agriculture, logistics, construction, public safety, and environmental management. This initiative will equip students with the technical skills and certifications needed to enter an evolving workforce and contribute to the economic vitality of our region.

Investing in drone education is an investment in our future workforce. By integrating drone technology into high school curricula, we are fostering innovation and preparing students for careers in high-demand sectors. Many industries increasingly rely on drone applications for data collection, surveying, and automation, creating new job opportunities that require specialized training. With this grant, North Point Educational Service Center will provide students with hands-on learning experiences, industry certifications, and pathways to careers in technology and aviation.

Additionally, this program aligns with our regional economic development goals by addressing workforce needs, encouraging technological literacy, and fostering entrepreneurship among young learners. By supporting this initiative, we are strengthening our local talent pipeline and ensuring that students graduate with the skills necessary to thrive in a competitive job market.

We strongly encourage your consideration of this grant application, as it will have a lasting impact on both students and our community's economic growth.

Sincerely,

Bradley R. Mesenburg, President Commissioner's Office Huron County

<u>9:15 a.m. Niketas Katsaros, First Energy.</u> Mr. Katsaros wanted to check in and make sure there are no outstanding issues the commissioners are aware of, that need to be brought to his attention. It was announced at the end of last year First Energy will be doing smart meters for the rest of Ohio. This will affect cost within the county within the next couple of years. He stated there are 1.4 million remaining for Ohio. First Energy will notify the county when their crews will be in different areas, in case residents have questions. They did start to do helicopter patrols over their transmission lines, which check for hot spots or any potential issues, just a heads up if you notice any helicopters traveling at low slow speeds.

Mr. Mesenburg asked if there were any updates on the broadband issue and First Energy in reference to the poles. Mr. Katsaros explained the process is that the broadband company needs to apply to get on and use First Energy poles. Sometimes there is engineering work or joint-use work. His understanding is that First Energy does meet with broadband companies on a regular basis. Mr. Katsaros asked if the commissioners are aware of any delays, or are having any issues, reach out to him.

#### IN THE MATTER OF TRAVEL

Tom Dunlap moved to approve the following travel request this day. Brad 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

Jan Tkach, Recorder, to Dublin, Ohio for Spring C.E meeting on April 24 and 25, 2025. Niki Cross, JFS, to Westerville, Ohio for FCFC Training Workshop on March 4, 2025. Lara Hozalski, HR, to Seattle, Washington for PRIMA Conference on June 1-4, 2025.

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

#### **Commissioner Dunlap Report:**

Mr. Dunlap received a letter from a Ms. Wallace from the North Fairfield area about the speed limit signs going in and out of North Fairfield. He is going to write her a letter back. Mr. Strickler asked if she was in a village or a township. Mr. Dunlap answered she is in the village. Mr. Strickler said she should speak to village council about this and then go to ODOT. ODOT has definitions of what constitutes residential areas and/or commercial areas and ODOT sets the speed limits in these areas and state routes. Sometimes the commissioners do not agree with the definitions or feel there should be exceptions. Mr. Dunlap commented that many of the speed limits have changed.

Mr. Dunlap also received a phone call from Trustee, Mr. Grosswiler, Fitchville Township. He said he referred him to Mr. Stephens, at the Prosecutor's office. Mr. Dunlap said Mr. Grosswiler received a complaint from people in his area about Greenwich Milan Town Rd. He stated half of this road going southbound is in Fairfield Township the other half is in Fitchville Township. Mr. Grosswiler said road work needs to be done and they just spent a bunch of money on this road last year and they have no more money budgeted for this. Fitchville Township has always done this. Mr. Dunlap noted there is confusion as to who should maintain the road. Mr. Strickler commented the two townships need to get together and figure out who is going to maintain the road and come to a legal agreement.

9:24 a.m. Peter Welch, Director of Operations and Steve Minor, Building and Grounds Supervisor joined the meeting for the old jail demolition discussion.

#### **Commissioner Mesenburg Report**

Mr. Mesenburg brought up the topic of what the Board's plan will be for the old buildings in the future. He pointed out the old jail has been mentioned many times. He has asked Mr. Welch to start to get quotes for possible demolition of this building; it has out-served its useful life. Mr. Dunlap pointed out there is much more repair and upgrade work, than it is worth. He also commented doing this will enhance the Courthouse security and ability to park closer to the Courthouse. Mr. Mesenburg spoke to Judge Conway, Judge Cardwell and Prosecutor, Mr. Sitterly last Friday; they are all in favor of tearing down the old jail. They definitely are in favor of enhancing the security at the Courthouse. Mr. Dunlap asked Mr. Welch if the commissioners are in contract and obligated to Marett for the catwalk project. Mr. Welch stated he can stop this job, Marett will not mind canceling this project. He will speak to Marett about this. Mr. Mesenburg mentioned to Mr. Welch when he does go out to bid for the old jail demolition, also include the Courthouse masonry repair. Marett was having a hard time finding a skilled mason to do this. Mr. Dunlap suggested there may be stone from the old jail they can use to do the masonry work. He would like to preserve some of the historic value from the old staircase and the plaque as some sort of a monument.

Mr. Strickler commented the old jail and the Courthouse were on the National Historical Buildings List. However, with the last administration, he thought they split the jail off in the anticipation of tearing it down or selling it to a third party. Mr. Welch said they did survey the lot and he is not sure if they are combined as one or two separate lots. Mr. Strickler thinks they are on the same plat. He will research this for the commissioners and let them know. He said this will be a threshold issue, to get the old jail off the historical list, if it is still on it, and the process that will need to be completed. There are some items of historical value, such as, the jail bars, hard-carved woodwork, stain glass, pocket doors, which should be salvaged.

Tom Dunlap moved to explore the possibility of tearing down the old jail. Brad Mesenburg seconded that motion. The roll being called upon its adoption, the vote resulted as follows:

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

Mr. Mesenburg reported the carpet installation project out at JFS is now complete.

At 9:34 a.m. Tom Dunlap moved to adjourn. Brad 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 February 4, 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 9:34 a.m.

Signatures on File

# The following bid for Butler Road Resurfacing Project 2025 was opened on January 31, 2025 at 9:00 a.m.

	Butler Road Resurfacing Bid Opening: Friday, January 31, 2025 9:00 a.m.																
Ref.	Item	Description	Quant.	Unit	Unit Cost	Total Cost	Sarver	Paving Co.	Gerke	n Paving, Inc.	A. J.	Riley, Inc.	Erie Bl	acktop, Inc.	Kokosing Construction, Inc.		
1	103.5	Premium Contract Bond	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 1,431.00	\$ 1,431.00	\$ 1,250.00	\$ 1,250.00	\$ 1,700.00	\$ 1,700.00	\$ 1,100.00	\$ 1,100.00	\$ 1,500.00	\$ 1,500.00	
2		Pavement Planning, Butt Joints (0" - 1 1/4"), as per plan	6	EA	\$ 500.00	\$ 3,000.00	\$ 500.00	\$ 3,000.00	\$ 1,000.00	\$ 6,000.00	\$ 600.00	\$ 3,600.00	\$ 450.00	\$ 2,700.00	\$ 520.00	\$ 3,120.00	
3		Tack Coat @ 0.1 Gal/SY, non-tracking	2,400	GAL	\$ 3.25	\$ 7,800.00	\$ 2.75	\$ 6,600.00	\$ 2.50	\$ 6,000.00	\$ 3.50	\$ 8,400.00	\$ 2.55	\$ 6,120.00	\$ 2.50	\$ 6,000.00	
4		Asphalt Conc., Surface Course, Type 1, 1 1/2" Avg., PG64-22, as per plan	1,050	CY	\$ 200.00	\$ 210,000.00	\$ 185.50	\$ 194,775.00	\$ 193.00	\$ 202,650.00	\$ 190.50	\$ 200,025.00	\$ 203.00	\$ 213,150.00	\$ 215.00	\$ 225,750.00	
5	614	Maintaining Traffic	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 12,764.00	\$ 12,764.00	\$ 3,750.00	\$ 3,750.00	\$ 10,000.00	\$ 10,000.00	\$ 8,750.00	\$ 8,750.00	\$ 14,000.00	\$ 14,000.00	
6	617	Stabilized Crushed Agg. (Berm & Drives), as per plan	300	TN	\$ 60.00	\$ 18,000.00	\$ 41.00	\$ 12,300.00	\$ 50.00	\$ 15,000.00	\$ 55.00	\$ 16,500.00	\$ 48.00	\$ 14,400.00	\$ 15.00	\$ 4,500.00	
7	624	Mobilization	1	LS	\$ 6,000.00				\$ 8,000.00				\$ 4,500.00		\$ 14,000.00	\$ 14,000.00	
8	642	Center Line	3.2	Mile	\$ 1,200.00	\$ 3,840.00	\$ 1,000.00	\$ 3,200.00	\$ 900.00	\$ 2,880.00	\$ 1,100.00		\$ 945.00	\$ 3,024.00	\$ 900.00	\$ 2,880.00	
9	642	Edge Line	6.4	Mile	\$ 800.00	\$ 5,120.00	\$ 700.00	\$ 4,480.00	\$ 650.00	\$ 4,160.00	\$ 1,100.00	\$ 7,040.00	\$ 685.00	\$ 4,384.00	\$ 650.00	\$ 4,160.00	
10	642	Bike Crossing, 8" White	1	LS	\$ 800.00	\$ 800.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 525.00	\$ 525.00	\$ 500.00	\$ 500.00	
11	644	Stop Bar, 24" (at US 20, north side)	15	FT	\$ 30.00	\$ 450.00	\$ 25.00	\$ 375.00	\$ 25.00	\$ 375.00	\$ 20.00	\$ 300.00	\$ 26.25	\$ 393.75	\$ 25.00	\$ 375.00	
12	Spec.	Contingencies	1	LS	\$ 3,990.00	\$ 3,990.00	\$ 3,990.00	\$ 3,990.00	\$ 3,990.00	\$ 3,990.00	\$ 3,990.00	\$ 3,990.00	\$ 3,990.00	\$ 3,990.00	\$ 3,990.00	\$ 3,990.00	
		·			TOTAL =	\$ 270,000.00		\$ 247,215.00		\$ 254,555.00		\$ 259,575.00		\$ 263,036.75		\$ 280,775.00	

# The following bid for Greenwich East Townline Road Structure Replacement Project 2025 was opened January 31, 2025 at 9:05 a.m.

						G		East Townline Opening: Friday,			cement								
Ref.	Item	Description	Quant.	Unit	Unit Cost	Total Cost	RMH Concret	te & Foundations, Inc.	Senghas	Construction	Great Lake:	s Demo Co., LLC	Marrett E	excavating, Inc.	Mid Ohio	Land Worx, Inc.	Dovin Landworks, Inc.		
1	103.5	Premium Contract Bond	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 2,500.00	\$ 2,500.00	\$ 4,500.00	\$ 4,500.00	\$ 2,500.00	\$ 2,500.00	\$ 6,000.00	\$ 6,000.00	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00	
2	201	Clearing and Grubbing, as per plan	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 5,100.00	\$ 5,100.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00	
3	202	Existing Structure Removed, as per plan	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 8,720.00	\$ 8,720.00	\$ 8,000.00	\$ 8,000.00	\$ 10,500.00	\$ 10,500.00	\$ 6,000.00	\$ 6,000.00	\$ 5,000.00	\$ 5,000.00	\$ 7,720.00	\$ 7,720.00	
4	202	Pipe removed	25	FT	\$ 2.00	\$ 50.00	\$ 8.00	\$ 200.00	\$ 2.00	\$ 50.00	\$ 40.00	\$ 1,000.00	\$ 2.00	\$ 50.00	\$ 10.00	\$ 250.00	\$ 5.00	\$ 125.00	
5	203	Excavation, as per plan	156	CY	\$ 30.00	\$ 4,680.00	\$ 35.00	\$ 5,460.00	\$ 30.00	\$ 4,680.00	\$ 20.00	\$ 3,120.00	\$ 20.00	\$ 3,120.00	\$ 15.00	\$ 2,340.00	\$ 28.00	\$ 4,368.00	
6	203	Embankment, as per plan	140	CY	\$ 50.00	\$ 7,000.00	\$ 40.00	\$ 5,600.00	\$ 50.00	\$ 7,000.00	\$ 20.00	\$ 2,800.00	\$ 45.00	\$ 6,300.00	\$ 15.00	\$ 2,100.00	\$ 60.00	\$ 8,400.00	
7	204	Subgrade Compaction	560	SY	\$ 2.00	\$ 1,120.00	\$ 1.00	\$ 560.00	\$ 2.00	\$ 1,120.00	\$ 2.00	\$ 1,120.00	\$ 2.50	\$ 1,400.00	\$ 1.50	\$ 840.00	\$ 1.80	\$ 1,008.00	
8	304	Aggregate Base	120	CY	\$ 70.00	\$ 8,400.00	\$ 62.00	\$ 7,440.00	\$ 70.00	\$ 8,400.00	\$ 60.00	\$ 7,200.00	\$ 45.00	\$ 5,400.00	\$ 60.00	\$ 7,200.00	\$ 80.00	\$ 9,600.00	
9	302	Asphalt Base	70	CY	\$ 310.00	\$ 21,700.00	\$ 215.00	\$ 15,050.00	\$ 235.00	\$ 16,450.00	\$ 210.00	\$ 14,700.00	\$ 280.00	\$ 19,600.00	\$ 240.00	\$ 16,800.00	\$ 210.00	\$ 14,700.00	
10	407	Tack Coat	100	GAL	\$ 5.00	\$ 500.00	\$ 2.60	\$ 260.00	\$ 4.00	\$ 400.00	\$ 2.55	\$ 255.00	\$ 5.00	\$ 500.00	\$ 4.00	\$ 400.00	\$ 2.55	\$ 255.00	
11	441	Asphalt Concrete, Intermediate, Type 2, 1 3/4", PG62-22	30	СУ	\$ 400.00	\$ 12,000.00	\$ 253.00	\$ 7,590.00	\$ 240.00	\$ 7,200.00	\$ 248.00	\$ 7,440.00	\$ 300.00	\$ 9,000.00	\$ 250.00	\$ 7,500.00	\$ 250.00	\$ 7,500.00	
12	441	Asphalt Concrete, Surface, Type 1, 1 1/4", PG64-22	21	CY	\$ 500.00	\$ 10,500.00	\$ 321.00	\$ 6,741.00	\$ 280.00	\$ 5,880.00	\$ 315.00	\$ 6,615.00	\$ 400.00	\$ 8,400.00	\$ 340.00	\$ 7,140.00	\$ 315.00	\$ 6,615.00	
13	441	Asphalt Concrete, Surface, Type 1, 3" Drives, PG64- 22	4	CY	\$ 600.00	\$ 2,400.00	\$ 615.00	\$ 2,460.00	\$ 650.00	\$ 2,600.00	\$ 600.00	\$ 2,400.00	\$ 500.00	\$ 2,000.00	\$ 780.00	\$ 3,120.00	\$ 600.00	\$ 2,400.00	
14	411	Stabilized Crushed Aggregate (berm)	20	TON	\$ 80.00	\$ 1,600.00	\$ 69.50	\$ 1,390.00	\$ 80.00	\$ 1,600.00	\$ 70.00	\$ 1,400.00	\$ 60.00	\$ 1,200.00	\$ 80.00	\$ 1,600.00	\$ 75.00	\$ 1,500.00	
15	503	Unclassified Excavation, as per plan	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 24,500.00	\$ 24,500.00	\$ 20,000.00	\$ 20,000.00	\$ 8,500.00	\$ 8,500.00	\$ 25,000.00	\$ 25,000.00	\$ 3,000.00	\$ 3,000.00	\$ 24,000.00	\$ 24,000.00	
16	509	Epoxy Coated Reinforcing Steel	3,723	LBS	\$ 3.00	\$ 11,169.00	\$ 2.00	\$ 7,446.00	\$ 3.00	\$ 11,169.00	\$ 1.50	\$ 5,584.50	\$ 3.00	\$ 11,169.00	\$ 3.00	\$ 11,169.00	\$ 1.50	\$ 5,584.50	
17	511	Class QC1, Concrete (Headwall & Footing)	42	CY	\$ 825.00	\$ 34,650.00	\$ 740.00	\$ 31,080.00	\$ 800.00	\$ 33,600.00	\$ 900.00	\$ 37,800.00	\$ 830.00	\$ 34,860.00	\$ 750.00	\$ 31,500.00	\$ 890.00	\$ 37,380.00	
18	512	Type 2 Waterproofing	72	SY	\$ 25.00	\$ 1,800.00	\$ 25.00	\$ 1,800.00	\$ 25.00	\$ 1,800.00	\$ 25.00	\$ 1,800.00	\$ 25.00	\$ 1,800.00	\$ 65.00	\$ 4,680.00	\$ 30.00	\$ 2,160.00	
19	512	Type 3 Waterproofing	90	SY	\$ 35.00	\$ 3,150.00	\$ 47.00	\$ 4,230.00	\$ 35.00	\$ 3,150.00	\$ 40.00	\$ 3,600.00	\$ 33.00	\$ 2,970.00	\$ 75.00	\$ 6,750.00	\$ 40.00	\$ 3,600.00	
20	512	Sealing Concrete Surface, Epoxy Urethane, as per plan	35	SY	\$ 45.00	\$ 1,575.00	\$ 80.00	\$ 2,800.00	\$ 45.00	\$ 1,575.00	\$ 30.00	\$ 1,050.00	\$ 35.00	\$ 1,225.00	\$ 50.00	\$ 1,750.00	\$ 50.00	\$ 1,750.00	
21	518	Porous Backfill w/ Filter Fabric	40	CY	\$ 65.00	\$ 2,600.00	\$ 100.00	\$ 4,000.00	\$ 65.00	\$ 2,600.00	\$ 75.00	\$ 3,000.00	\$ 66.00	\$ 2,640.00	\$ 90.00	\$ 3,600.00	\$ 75.00	\$ 3,000.00	
22	518	4" PVC Perforated Pipe, 707.41 (SDR 35)	80	FT	\$ 16.00	\$ 1,280.00	\$ 15.00	\$ 1,200.00	\$ 16.00	\$ 1,280.00	\$ 15.00	\$ 1,200.00	\$ 8.00	\$ 640.00	\$ 25.00	\$ 2,000.00	\$ 18.00	\$ 1,440.00	
23	601	Rock Channel Protection, Type C w/filter, as per	75	TN	\$ 75.00	\$ 5,625,00	\$ 76.00	\$ 5,700,00	\$ 75.00	\$ 5,625,00	\$ 100.00	\$ 7,500.00	\$ 45.00	\$ 3.375.00	\$ 100.00	\$ 7,500.00	\$ 90.00	\$ 6,750.00	
24	611	12" Conduit, Type B	40	FT	\$ 60.00	\$ 2,400.00	\$ 53.00	\$ 2,120.00	\$ 60.00	\$ 2,400.00	\$ 50.00	\$ 2,000.00	\$ 45.00	\$ 1,800.00	\$ 40.00	\$ 1,600.00	\$ 55.00	\$ 2,200.00	
25	614	Maintaining Traffic, as per plan	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 4,500.00	\$ 4,500.00	\$ 3,400.00	\$ 3,400.00	\$ 6,500.00	\$ 6,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,000.00	\$ 4,000.00	\$ 5,500.00	\$ 5,500.00	
26	623	Construction Layout Staking, as per plan	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 2,900.00	\$ 2,900.00	\$ 2,000.00	\$ 2,000.00	\$ 4,500.00	\$ 4,500.00	\$ 2,900.00	\$ 2,900.00	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	
27	624	Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 3,300.00	\$ 3,300.00	\$ 5,000.00	\$ 5,000.00	\$ 18,500.00	\$ 18,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	
28	653	Top Soil - Furnished and Placed, as per plan	25	TN	\$ 60.00	\$ 1,500.00	\$ 64.65	\$ 1,616.25	\$ 10.00	\$ 250.00	\$ 50.00	\$ 1,250.00	\$ 50.00	\$ 1,250.00	\$ 90.00	\$ 2,250.00	\$ 65.00	\$ 1,625.00	
29	659	Seeding & Mulching, Class 1	1,000	SY	\$ 2.50	\$ 2,500.00	\$ 2.70	\$ 2,700.00	\$ 0.50	\$ 500.00	\$ 3.00	\$ 3,000.00	\$ 2.00	\$ 2,000.00	\$ 2.50	\$ 2,500.00	\$ 3.50	\$ 3,500.00	
30	659	Commercial Fertilizer, 19-19-19	0.1	TON	\$ 800.00	\$ 80.00	\$ 3,100.00	\$ 310.00	\$ 500.00	\$ 50.00	\$ 1,000.00	\$ 100.00	\$ 675.00	\$ 67.50	\$ 1,000.00	\$ 100.00	\$ 500.00	\$ 50.00	
31	Spec.	Transporting and Installing Pre-Cast box sections, as per plan	1	LS	\$ 31,000.00	\$ 31,000.00	\$ 15,800.00	\$ 15,800.00	\$ 31,000.00	\$ 31,000.00	\$ 20,580.00	\$ 20,580.00	\$ 25,700.00	\$ 25,700.00	\$ 48,000.00	\$ 48,000.00	\$ 37,550.00	\$ 37,550.00	
32	Spec.	Mailbox Support, Single	1	Each	\$ 300.00	\$ 300.00	\$ 225.00	\$ 225.00	\$ 50.00	\$ 50.00	\$ 200.00	\$ 200.00	\$ 150.00	\$ 150.00	\$ 375.00	\$ 375.00	\$ 150.00	\$ 150.00	
33	Spec.	Sandstone Placement for Erosion Control, as per plan	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 2,900.00	\$ 2,900.00	\$ 1,500.00	\$ 1,500.00	\$ 8,500.00	\$ 8,500.00	\$ 1,200.00	\$ 1,200.00	\$ 4,000.00	\$ 4,000.00	\$ 1,840.00	\$ 1,840.00	
34	Spec.	Contingencies	1	LS	\$ 4,421.00	\$ 4,421.00	\$ 4,421.00	\$ 4,421.00	\$ 4,421.00	\$ 4,421.00	\$ 4,421.00	\$ 4,421.00	\$ 4,421.00	\$ 4,421.00	\$ 4,421.00	\$ 4,421.00	\$ 4,421.00	\$ 4,421.00	
					TOTAL =	\$ 230,000.00		\$ 192,619.25		\$ 201,250.00		\$ 205,635.50		\$ 206,637.50		\$ 209,985.00		\$ 222,691.50	

### The following bid for 2025 Chip and Seal Phase 1 Project was opened January 31, 2025 at 9:10 a.m.

The	tolle	owing bid for 2025	Chi	p ar	ıd	Seal	l P	hase	1 Pro	ject wa	s op	en	ied Jan	uary .	51, 2023	at 9	.10	J a.m.
	2025 Chip and Seal Phase 1 Bid Opening: Friday, January 31, 2025 9:10 a.m.																	
Ref.	Ref. Item Description Quant. Unit Unit Total Cost Cost Sarver Paving Co. Melway Paving Co., Inc. Geauga Highway Co. Erie Blacktop, Inc.																	
1	103.5	Premium Contract Bond	1	LS	\$	8,000.00	\$	8,000.00	\$ 9,500.00	\$ 9,500.00	\$ 5,000	00	\$ 5,000.00	\$ 10,264.00	\$ 10,264.00	\$ 6,000.0	\$	6,000.00
2		Seal Coat Bituminous Material, CRS2-P @ 0.40 avg. gal/SY, as per plan	230,000	GAL	Ś	3.25	Ś	747,500.00	\$ 2.70	\$ 621,000.00	\$ 2	56	\$ 588.800.00	\$ 2.69	\$ 618,700.00	\$ 3.6	0 \$	828,000.00
3	422	Seal Coat Aggregate #8 Washed Limestone @ 22lbs/SY avg., as per plan	6,500	TN	\$	42.00	\$	273,000.00	\$ 40.00	\$ 260,000.00	\$ 55	90	\$ 363,350.00	\$ 51.29	\$ 333,385.00	\$ 36.0	\$	234,000.00
4	614	Maintaining Traffic, as per plan	1	LS	\$	43,370.00	\$	43,370.00	\$ 68,340.00	\$ 68,340.00	\$ 60,000	00	\$ 60,000.00	\$ 70,086.10	\$ 70,086.10	\$ 52,000.0	) \$	52,000.00
5	624	Mobilization	1	LS	\$	10,000.00	\$	10,000.00	\$ 24,566.00	\$ 24,566.00	\$ 15,000	00	\$ 15,000.00	\$ 70,205.24	\$ 70,205.24	\$ 15,000.0	) \$	15,000.00
6	642	Centerline Paint Markings, as per plan	49.8	MI	\$	1,200.00	\$	59,760.00	\$ 900.00	\$ 44,820.00	\$ 730	00	\$ 36,354.00	\$ 950.00	\$ 47,310.00	\$ 775.0	) \$	38,595.00
7	642	Edgeline Paint Markings, as per plan	68.5	MI	\$	800.00	\$	54,800.00	\$ 700.00	\$ 47,950.00	\$ 605	.00	\$ 41,442.50	\$ 650.00	\$ 44,525.00	\$ 645.0	) \$	44,182.50
8	Spec.	Contingencies	1	LS	\$	4,530.00	\$	4,530.00	\$ 4,530.00	\$ 4,530.00	\$ 4,530	00	\$ 4,530.00	\$ 4,530.00	\$ 4,530.00	\$ 4,530.0	) \$	4,530.00
					TOT	ΓAL =	\$ 1	,200,960.00		\$ 1,080,706.00			\$ 1,114,476.50		\$ 1,199,005.34		\$	1,222,307.50

The following bid for the Purchase of a Tandem Axle Cab and Chassis Truck was opened January 31, 2025 at 9:15 a.m.

### PURCHASE OF TANDEM AXLE CAB AND CHASSIS TRUCK

Bid Opening: Friday, January 31, 2025 9:15 a.m.

Purchase of Tandem Axle Cab and Chassis Truck as specified.

Delivered to 150 Jefferson St, Norwalk, Ohio 44857 (1) Lump Sum

Valley Truck Centers 153,642.00