REGULAR SESSION **TUESDAY** **AUGUST 12, 2025**

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

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Mia Phillips, Executive Assistant; Jon White, Resident; Dale Daniels, Resident; Patricia Didion, Resident; Sheila Poffenbaugh, Resident; William Seaman, Resident; Terry Boose, Resident; Paul Hamons, Resident; Arthur Mead, EMA; Jan M. Tkach, Recorder; Kellie Deeter, State Representative, District 54; Tim Cardwell, Probate & Juvenile Judge; Dick Wiles, Huron County Fair; Lenora Minor, HCDJFS; Mary Valentine, HCDJFS; Lindsey Ingram, HCJPC; Lee Tansey, Huron County Engineer; Gina Hartman, Clerk; David Ditz, HCSO; Chuck Summers, HCSO; Todd Corbin, HCSO; George Latteman, Transfer Station; Josh Jasinski, HC Dog Warden; Ashley Morrow, MHAS; Mircea Handru, MHAS; Jessica Hamilton, Veterans Service Office; Isaac Livengood, SWMD; Steve Minor, Supervisor Buildings & Grounds; Pete Welch, Director of Operations; Scott Sparks, Airport President; Madeline Anderson, Norwalk Ohio News; Terry Burton, Norwalk Reflector.

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 August 5, 2025 meeting(s) and approve as presented. Harry Brady seconded the motion. Voting was as follows:

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

25-230

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 for Payment Batch #407666 and authorize the Huron County Auditor to make the necessary warrant; and further

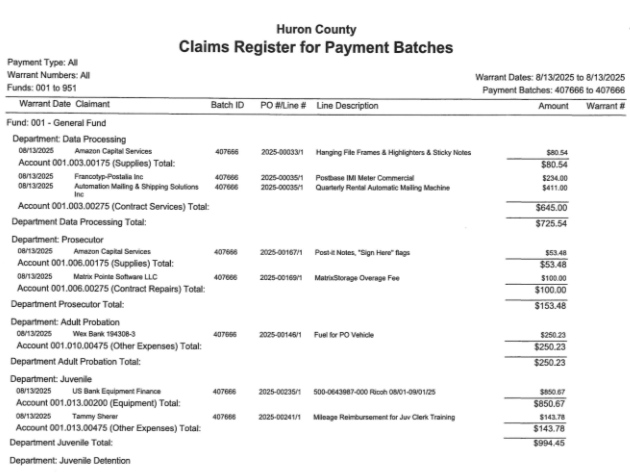
BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the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

Harry Brady seconded the motion.

****Discussion***: Mr. Mesenburg explained the Claims Schedule to the board meeting attendees.

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

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



Huron County

Claims Register for Payment Batches

Payment Type: All
Warrant Numbers: All
Funds: 001 to 951

Warrant Dates: 8/13/2025 to 8/13/2025
Payment Batches: 407666 to 407666

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund: 001 - General Fund						
Department: Data Processing						
08/13/2025	Amazon Capital Services	407666	2025-00033/1	Hanging File Frames & Highlighters & Sticky Notes	$80.54	
Account 001.003.00175 (Supplies) Total:					$80.54	
08/13/2025	Francotyp-Postalia Inc	407666	2025-00035/1	Postbase IMI Meter Commercial	$234.00	
08/13/2025	Automation Mailing & Shipping Solutions Inc	407666	2025-00035/1	Quarterly Rental Automatic Mailing Machine	$411.00	
Account 001.003.00275 (Contract Services) Total:					$645.00	
Department Data Processing Total:					$725.54	
Department: Prosecutor						
08/13/2025	Amazon Capital Services	407666	2025-00167/1	Post-it Notes, "Sign Here" flags	$53.48	
Account 001.006.00175 (Supplies) Total:					$53.48	
08/13/2025	Matrix Pointe Software LLC	407666	2025-00169/1	MatrixStorage Overage Fee	$100.00	
Account 001.006.00275 (Contract Repairs) Total:					$100.00	
Department Prosecutor Total:					$153.48	
Department: Adult Probation						
08/13/2025	Wex Bank 194308-3	407666	2025-00146/1	Fuel for PO Vehicle	$250.23	
Account 001.010.00475 (Other Expenses) Total:					$250.23	
Department Adult Probation Total:					$250.23	
Department: Juvenile						
08/13/2025	US Bank Equipment Finance	407666	2025-00235/1	500-0643987-000 Ricoh 08/01-09/01/25	$850.67	
Account 001.013.00200 (Equipment) Total:					$850.67	
08/13/2025	Tammy Sherer	407666	2025-00241/1	Mileage Reimbursement for Juv Clerk Training	$143.78	
Account 001.013.00475 (Other Expenses) Total:					$143.78	
Department Juvenile Total:					$994.45	
Department: Juvenile Detention						

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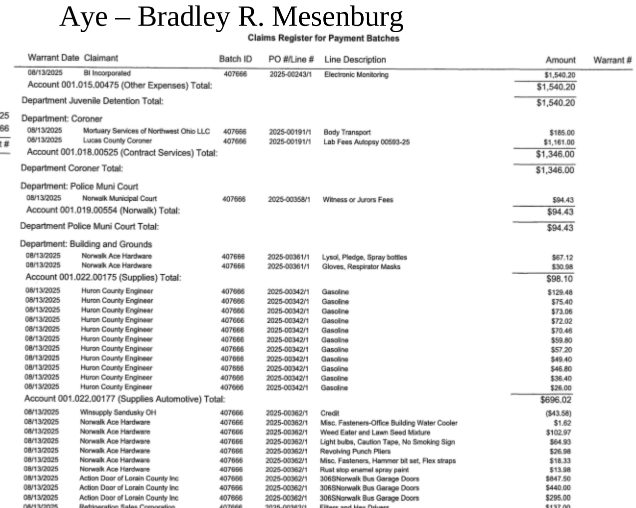

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
08/13/2025	BI Incorporated	407666	2025-00243/1	Electronic Monitoring	$1,540.20	
Account 001.015.00475 (Other Expenses) Total:					$1,540.20	
Department Juvenile Detention Total:					$1,540.20	
Department: Coroner						
08/13/2025	Mortuary Services of Northwest Ohio LLC	407666	2025-00191/1	Body Transport	$185.00	
08/13/2025	Lucas County Coroner	407666	2025-00191/1	Lab Fees Autopsy 00593-25	$1,161.00	
Account 001.018.00525 (Contract Services) Total:					$1,346.00	
Department Coroner Total:					$1,346.00	
Department: Police Muni Court						
08/13/2025	Norwalk Municipal Court	407666	2025-00358/1	Witness or Jurors Fees	$94.43	
Account 001.019.00554 (Norwalk) Total:					$94.43	
Department Police Muni Court Total:					$94.43	
Department: Building and Grounds						
08/13/2025	Norwalk Ace Hardware	407666	2025-00361/1	Lysol, Pledge, Spray bottles	$67.12	
08/13/2025	Norwalk Ace Hardware	407666	2025-00361/1	Gloves, Respirator Masks	$30.98	
Account 001.022.00175 (Supplies) Total:					$98.10	
08/13/2025	Huron County Engineer	407666	2025-00342/1	Gasoline	$129.48	
08/13/2025	Huron County Engineer	407666	2025-00342/1	Gasoline	$75.40	
08/13/2025	Huron County Engineer	407666	2025-00342/1	Gasoline	$73.06	
08/13/2025	Huron County Engineer	407666	2025-00342/1	Gasoline	$72.02	
08/13/2025	Huron County Engineer	407666	2025-00342/1	Gasoline	$70.46	
08/13/2025	Huron County Engineer	407666	2025-00342/1	Gasoline	$59.80	
08/13/2025	Huron County Engineer	407666	2025-00342/1	Gasoline	$57.20	
08/13/2025	Huron County Engineer	407666	2025-00342/1	Gasoline	$49.40	
08/13/2025	Huron County Engineer	407666	2025-00342/1	Gasoline	$46.80	
08/13/2025	Huron County Engineer	407666	2025-00342/1	Gasoline	$36.40	
08/13/2025	Huron County Engineer	407666	2025-00342/1	Gasoline	$26.00	
Account 001.022.00177 (Supplies Automotive) Total:					$696.02	
08/13/2025	Winsupply Sandusky OH	407666	2025-00362/1	Credit	($43.58)	
08/13/2025	Norwalk Ace Hardware	407666	2025-00362/1	Misc. Fasteners-Office Building Water Cooler	$1.62	
08/13/2025	Norwalk Ace Hardware	407666	2025-00362/1	Weed Eater and Lawn Seed Mixture	$102.97	
08/13/2025	Norwalk Ace Hardware	407666	2025-00362/1	Light bulbs, Caution Tape, No Smoking Sign	$64.93	
08/13/2025	Norwalk Ace Hardware	407666	2025-00362/1	Revolving Punch Pliers	$26.98	
08/13/2025	Norwalk Ace Hardware	407666	2025-00362/1	Misc. Fasteners, Hammer bit set, Flex straps	$18.33	
08/13/2025	Norwalk Ace Hardware	407666	2025-00362/1	Rust stop enamel spray paint	$13.98	
08/13/2025	Action Door of Lorain County Inc	407666	2025-00362/1	306SNorwalk Bus Garage Doors	$847.50	
08/13/2025	Action Door of Lorain County Inc	407666	2025-00362/1	306SNorwalk Bus Garage Doors	$440.00	
08/13/2025	Action Door of Lorain County Inc	407666	2025-00362/1	306SNorwalk Bus Garage Doors	$295.00	
08/13/2025	Refrigeration Sales Corporation	407666	2025-00362/1	Filters and Hex Drivers	$137.00	

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
08/13/2025	Winsupply Sandusky OH	407666	2025-00362/1	Water Cooler-Office Building	$615.00	
08/13/2025	Winsupply Sandusky OH	407666	2025-00362/1	CW Pipes, Coupling, Split Clamps	$339.08	
08/13/2025	Norwalk Ace Hardware	407666	2025-00362/1	Faucet Aerator	$5.99	
08/13/2025	Norwalk Ace Hardware	407666	2025-00362/1	Toilet Flapper	$5.99	
08/13/2025	Norwalk Ace Hardware	407666	2025-00362/1	Toggle AC Quiet Switch	$3.98	
08/13/2025	Norwalk Ace Hardware	407666	2025-00362/1	Misc. Fasteners	$3.21	
08/13/2025	Liberty Auto Parts Inc	407666	2025-00362/1	Electronic Cleaner	$34.98	
Account 001.022.00275 (Repairs Maintenance) Total:					$2,912.96	
08/13/2025	Ohio Edison	407666		Electric-16EMainFL2	$165.86	
08/13/2025	Ohio Edison	407666		Electric-2EMain	$3,316.49	
08/13/2025	Ohio Edison	407666		Electric-180MilanAve	$2,519.21	
08/13/2025	Ohio Edison	407666		Electric-Jail	$1,997.79	
08/13/2025	Ohio Edison	407666		Electric-12EMainR413	$131.69	
08/13/2025	Ohio Edison	407666		Electric-12EMainR404	$88.85	
08/13/2025	Ohio Edison	407666		Electric-12EMainR410	$85.74	
08/13/2025	Ohio Edison	407666		Electric-12EMainR5	$77.73	
08/13/2025	Ohio Edison	407666		Electric-12EMainFL1	$76.00	
08/13/2025	Ohio Edison	407666		Electric-12EMainR6	$74.83	
08/13/2025	Ohio Edison	407666		Electric-22EMain	$377.73	
08/13/2025	Ohio Edison	407666		Electric-12EMainFL4	$727.41	
08/13/2025	Ohio Edison	407666		Electric-305ShadyLane	$837.60	
08/13/2025	Ohio Edison	407666		Electric-325ShadyLane	$1,237.15	
08/13/2025	Ohio Edison	407666		Electric-12EMain	$1,437.20	
Account 001.022.00526 (Electric) Total:					$13,151.28	
08/13/2025	Republic Services #263	407666		Trash-306SNorwalk	$236.50	
08/13/2025	Huron County Transfer Station	407666		Trash-Jail	$326.97	
08/13/2025	Huron County Transfer Station	407666		Trash	$243.95	
Account 001.022.00529 (Trash) Total:					$807.42	
Department Building and Grounds Total:					$17,665.78	
Department: Sheriff						
08/13/2025	Wex Bank 189145-6	407666	2025-00202/1	July Circle Kfuel-road	$5,142.88	
08/13/2025	Wex Bank 112813-1	407666	2025-00202/1	July Marathon fuel-road	$193.49	
08/13/2025	Norwalk Ace Hardware	407666	2025-00202/1	Blow off duster, cotton swabs, rubbing alcohol-evi	$21.96	
08/13/2025	Amazon Capital Services	407666	2025-00202/1	Phone cords	$20.26	
Account 001.023.00175 (Supplies) Total:					$5,378.59	
08/13/2025	Galls LLC	407666	2025-00203/1	Two bar slide bar	$19.35	
08/13/2025	Equiparts Corp	407666	2025-00203/1	Toilet & parts for dispatch	$416.72	
Account 001.023.00200 (Equipment) Total:					$436.07	
08/13/2025	Huron County Commissioners	407666	2025-00204/1	Cruiser repairs from garage	$35.00	
08/13/2025	Fisher Auto Parts	407666	2025-00204/1	Cruiser repair	$5.90	
08/13/2025	Fisher Auto Parts	407666	2025-00204/1	Cruiser repair	$39.46	
08/13/2025	Fisher Auto Parts	407666	2025-00204/1	Cruiser repair-wiper blades	$87.16	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
08/13/2025	ES Consulting Inc	407666	2025-00204/1	July services	$1,225.00	
08/13/2025	DEX imaging	407666	2025-00204/1	Copier Maintenance 8/3 - 9/2/25	$95.47	
08/13/2025	De Lage Landen Services Inc	407666	2025-00204/1	Copier Lease-DB-8/15 - 9/14/25	$61.90	
08/13/2025	De Lage Landen Services Inc	407666	2025-00204/1	Copier lease for 8/15 - 9/14/25	$352.50	
Account 001.023.00275 (Contract Repairs) Total:					$1,902.39	
08/13/2025	Mansfield Police Department	407666	2025-00206/1	2 Cell phone processing analyses	$80.00	
Account 001.023.00475 (Other Expenses) Total:					$80.00	
Department Sheriff Total:					$7,797.05	
Department: Recorder						
08/13/2025	Osupplies com	407666	2025-00179/1	5 Cases paper, calculator	$476.21	
Account 001.024.00175 (Supplies) Total:					$476.21	
Department Recorder Total:					$476.21	
Department: Public Defender Commission						
08/13/2025	DEX imaging	407666	2025-00436/1	Copier Fees	$63.59	
Account 001.027.00525 (Contract Services) Total:					$63.59	
Department Public Defender Commission Total:					$63.59	
Department: Health Vital Statistics						
08/13/2025	Treasurer State of Ohio	407666	2025-00370/1	BCMH Treatment	$2,667.95	
Account 001.030.00564 (BCMH Treatment) Total:					$2,667.95	
Department Health Vital Statistics Total:					$2,667.95	
Department: Mechanic						
08/13/2025	OReilly Automotive Inc	407666	2025-00346/1	Credit	($411.83)	
08/13/2025	OReilly Automotive Inc	407666	2025-00346/1	Brake Pads and Rotors	$411.83	
08/13/2025	Liberty Auto Parts Inc	407666	2025-00346/1	Washer Pump	$42.33	
08/13/2025	Liberty Auto Parts Inc	407666	2025-00346/1	Headliner adhesive	$18.10	
08/13/2025	OReilly Automotive Inc	407666	2025-00346/1	Brakes and Rotors	$383.99	
Account 001.032.00175 (Supplies) Total:					$444.42	
Department Mechanic Total:					$444.42	
Department: Jail Operations						
08/13/2025	Norwalk Ace Hardware	407666	2025-00208/1	Grease rd lithm 14 oz	$17.98	
08/13/2025	Norwalk Ace Hardware	407666	2025-00208/1	Rndup wd grs kil, killer vgtn 1 gal	$156.96	
08/13/2025	Norwalk Ace Hardware	407666	2025-00208/1	Carpet cleaner,padlock	$29.58	
08/13/2025	Wolff Bros Supply Inc	407666	2025-00208/1	Lights & blue wire nuts	$82.09	
08/13/2025	Wex Bank 189148-0	407666	2025-00208/1	July Circle K fuel-jail	$314.04	
08/13/2025	Norwalk Ace Hardware	407666	2025-00208/1	Griddle cst irn condtnr	$11.99	
08/13/2025	Norwalk Ace Hardware	407666	2025-00208/1	Glue floor, shoe hndle wire brush, spreader/scrapr	$43.75	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
08/13/2025	Norwalk Ace Hardware	407666	2025-00208/1	Pool ndle 56" 42pc asst, cable tie 36" blk 10pk	$53.90	
08/13/2025	Norwalk Ace Hardware	407666	2025-00208/1	killer vgtn 2 gal, killer wed & grs, killer concen	$122.96	
08/13/2025	Norwalk Ace Hardware	407666	2025-00208/1	face mask, killer vgtn 2 gal, killer wed & grs	$116.96	
08/13/2025	Norwalk Ace Hardware	407666	2025-00208/1	Ace rake forgls 30", lopper bypass 27.9"	$69.97	
08/13/2025	Norwalk Ace Hardware	407666	2025-00208/1	stihl motomix 1 qt	$29.97	
08/13/2025	Norwalk Ace Hardware	407666	2025-00208/1	Killer vgtn cncntrt 1 gal, rndup wd grs kill .5 ga	$122.97	
08/13/2025	Norwalk Ace Hardware	407666	2025-00208/1	Misc fasteners, tap carded 4mm-7mm	$7.46	
08/13/2025	Norwalk Ace Hardware	407666	2025-00208/1	killer vgtn, hot water nozzle, adapter hose poly	$142.95	
08/13/2025	Norwalk Ace Hardware	407666	2025-00208/1	Rndup wd grs kill	$54.99	
08/13/2025	Norwalk Ace Hardware	407666	2025-00208/1	Mini glue sticks, glue cove latex	$39.14	
Account 001.036.00176 (Supplies) Total:					$1,417.66	
08/13/2025	ICP Inc	407666	2025-00209/1	July Inmates Rxs	$4,008.71	
08/13/2025	Fisher-Titus Medical Center	407666	2025-00209/1	Medical trmt S. Forney 4/11/25	$14.55	
08/13/2025	Family Health Services of Erie County	407666	2025-00209/1	Dental trmt F. Reer 7/8/25	$259.05	
Account 001.036.00177 (Medical/Hygiene) Total:					$4,282.31	
08/13/2025	Lucky Stone Promotions	407666	2025-00211/1	9 BDU Uniform shirts-For Stock	$736.00	
08/13/2025	Lucky Stone Promotions	407666	2025-00211/1	Embroidery-Scheid	$9.00	
08/13/2025	Equiparts Corp	407666	2025-00211/1	parts for toilets in jail	$946.42	
08/13/2025	Galls LLC	407666	2025-00211/1	Handcuff keys	$54.00	
Account 001.036.00200 (Equipment) Total:					$1,745.42	
08/13/2025	DEX imaging	407666	2025-00212/1	Copier Maintenance 8/3 - 9/2/25	$102.13	
08/13/2025	De Lage Landen Services Inc	407666	2025-00212/1	Copier lease-JS-8/15 - 9/14/25	$87.33	
08/13/2025	De Lage Landen Services Inc	407666	2025-00212/1	Copier Lease 8/15 - 9/14/25	$352.50	
08/13/2025	ES Consulting Inc	407666	2025-00212/1	July services	$500.00	
08/13/2025	Fisher Auto Parts	407666	2025-00212/1	Crusier repair	$41.70	
08/13/2025	Fisher Auto Parts	407666	2025-00212/1	Crusier repair	$84.90	
08/13/2025	Taylor Pest Control LLC	407666	2025-00212/1	Pest Control 7/31/25	$125.00	
Account 001.036.00275 (Contracts/Repairs) Total:					$1,293.56	
08/13/2025	Ohio Edison	407666		Electric-Jail	$9,418.16	
Account 001.036.00526 (Electric) Total:					$9,418.16	
08/13/2025	Huron County Transfer Station	407666		Trash-Jail	$108.98	
Account 001.036.00529 (Trash Pickup) Total:					$108.98	
Department Jail Operations Total:					$18,266.09	
Department: Miscellaneous						
08/13/2025	Netpoint Consulting LLC	407666	2025-00379/1	Camera Cloud-Aug	$74.95	
Account 001.040.00569 (Other Expenses) Total:					$74.95	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
08/13/2025	Thomas M Dusza	407666	2025-00380/1	Appointed Counsel Fees	$607.50	
Account 001.040.00570 (Attorney Fees) Total:					$607.50	
Department Miscellaneous Total:					$682.45	
Fund 001 - General Fund Total:					$53,167.87	
Fund: 102 - Drug Law Enforcement						
Department: Drug Law Enforcement						
08/13/2025	Mansfield Police Department	407666	2025-00217/1	16 Drug analyses	$1,200.00	
Account 102.102.00260 (Expenditures) Total:					$1,200.00	
Department Drug Law Enforcement Total:					$1,200.00	
Fund 102 - Drug Law Enforcement Total:					$1,200.00	
Fund: 105 - Dog & Kennel						
Department: Dog & Kennel						
08/13/2025	National Band & Tag Company	407666	2025-00332/1	2026 Dog Licenses	$1,653.00	
Account 105.105.00175 (Supplies) Total:					$1,653.00	
08/13/2025	Amazon Capital Services	407666	2025-00333/1	Nick Duty belt	$27.54	
Account 105.105.00200 (Equipment) Total:					$27.54	
08/13/2025	DACOR Internet Services	407666	2025-00335/1	Email Service	$7.95	
08/13/2025	Huron County Commissioners	407666	2025-00335/1	Brakes, Oil Change	$146.43	
08/13/2025	Wex Bank 189146-4	407666	2025-00335/1	Fuel	$326.38	
Account 105.105.00275 (Contract Repairs) Total:					$480.76	
Department Dog & Kennel Total:					$2,161.30	
Fund 105 - Dog & Kennel Total:					$2,161.30	
Fund: 106 - Sheriffs Policing						
Department: Sheriff's Policing						
08/13/2025	Verbit Inc	407666	2025-00219/1	Audio transcription service	$280.00	
Account 106.106.00275 (Contract Services) Total:					$280.00	
Department Sheriff's Policing Total:					$280.00	
Fund 106 - Sheriffs Policing Total:					$280.00	
Fund: 111 - Sheriff IV-D Child Support						
Department: Sheriff IV-D Child Support						
08/13/2025	Thomson Reuters-West	407666	2025-00223/1	July CLEAR software	$459.76	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
08/13/2025	Huron County Commissioners	407666	2025-00223/1	Cruiser repair from garage	$427.39	
Account 111.111.00275 (Contracts/Repairs) Total:					$887.15	
Department Sheriff IV-D Child Support Total:					$887.15	
Fund 111 - Sheriff IV-D Child Support Total:					$887.15	
Fund: 114 - Local School Revenue						
Department: Local School Revenue						
08/13/2025	The Ohio School Resource Officers Association (OSROA)	407666	2025-00225/1	OSORA membership dues-Conney	$55.00	
Account 114.114.00475 (Other Expenses) Total:					$55.00	
Department Local School Revenue Total:					$55.00	
Fund 114 - Local School Revenue Total:					$55.00	
Fund: 115 - Public Assistance						
Department: Public Assistance						
08/13/2025	Jack A Kuhlman	407666	2025-00062/1	PRC-Caregiver Program-Rent-M Lewis	$875.00	
08/13/2025	Pleasant Pines Apartments	407666	2025-00062/1	PRC-Caregiver Program-Rent-D Mackey	$845.00	
08/13/2025	Ohio Edison	407666	2025-00062/1	PRC-Caregiver Program-Utilities-L Stogner	$580.00	
08/13/2025	Ohio Edison	407666	2025-00062/1	PRC-Caregiver Program-Utilities-J Harris	$418.00	
08/13/2025	Columbia Gas of Ohio	407666	2025-00062/1	PRC-Caregiver Program-Utilities-L Young	$219.93	
08/13/2025	Wilkerson Investments LLC	407666	2025-00062/1	PRC-Rent-M Berry	$650.00	
08/13/2025	Columbia Gas of Ohio	407666	2025-00062/1	PRC-Utilities-M Berry	$440.00	
08/13/2025	Columbia Gas of Ohio	407666	2025-00062/1	PRC-Utilities-H Jordan	$37.75	
08/13/2025	Rustic Ravines	407666	2025-00062/1	PRC-Rent/Mortgage-H Jordan	$594.95	
08/13/2025	North Central Area Transit	407666	2025-00062/1	Transit-FAET-July 2025	$25.00	
08/13/2025	Larry A Brant	407666	2025-00062/1	PRC-Caregiver Program-Rent-H Thompson	$700.00	
08/13/2025	Ohio Edison	407666	2025-00062/1	PRC-Caregiver Program-Utilities-A Simpson	$125.03	
08/13/2025	Columbia Gas of Ohio	407666	2025-00062/1	PRC-Caregiver Program-Utilities-K Young	$109.00	
08/13/2025	Village of Monroeville	407666	2025-00062/1	PRC-Caregiver Program-Utilities-M Lewis	$341.46	
08/13/2025	Ohio Edison	407666	2025-00062/1	PRC-Caregiver Program-Utilities-D Mackey	$236.54	
08/13/2025	Ohio Edison	407666	2025-00062/1	PRC-Caregiver Program-Utilities-T Albert	$285.53	
08/13/2025	Ohio Edison	407666	2025-00062/1	PRC-Caregiver Program-Utilities-L Young	$291.72	
08/13/2025	Pacifica Huron	407666	2025-00062/1	PRC-Caregiver Program-Rent-T Ratcliff	$997.12	
08/13/2025	Northern Ohio Rural Water	407666	2025-00062/1	PRC-Caregiver Program-Utilities-T Albert	$63.50	
08/13/2025	Northern Ohio Rural Water	407666	2025-00062/1	PRC-Caregiver Program-Utilities-J Harris	$420.57	
08/13/2025	City of Bellevue	407666	2025-00062/1	PRC-Caregiver Program-Utilities-K Young	$132.43	
Account 115.115.00220 (PRC/SSI) Total:					$8,388.53	
08/13/2025	Ohio Edison	407666	2025-00067/1	Utilities-5/28-9/25/25	$5,442.83	
Account 115.115.00350 (Utilities) Total:					$5,442.83	
08/13/2025	ODJFS Human Resource Association	407666	2025-00068/1	JFSHRA-Meeting 9/9/25-L Hozalski & M Pfeiffer	$50.00	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
08/13/2025	Huron County Family & Children First Council	407666	2025-00068/1	Community & Protective Allocation to FCFC SFY 25	$84,140.18	
08/13/2025	Propio LS LLC	407666	2025-00068/1	Interpreter Services-Medicaid-July 2025	$31.70	
08/13/2025	Propio LS LLC	407666	2025-00068/1	Interpreter Services-SNAP-July 2025	$124.82	
08/13/2025	Propio LS LLC	407666	2025-00068/1	Interpreter Services-TANF-July 2025	$6.21	
08/13/2025	WB Mason Co Inc	407666	2025-00068/1	Toner-HP 83a (16)	$1,008.48	
08/13/2025	North Central Area Transit	407666	2025-00068/1	Transit-Medicaid-July 2025	$181.00	
Account 115.115.00475 (Other Expenses) Total:					$85,542.39	
Department Public Assistance Total:					$99,373.75	
Department: Public Assistance						
08/13/2025	AT & T Mobility	407666	2025-00073/1	Cell Phone/Surface Pro-July 2025	$730.72	
Account 115.116.00350 (Utilities) Total:					$730.72	
08/13/2025	Wex Bank 204651-4	407666	2025-00074/1	Fuel-PCSA-July 2025	$1,386.56	
08/13/2025	SpeakWrite Billing Dept	407666	2025-00074/1	SpeakWrite-July 2025	$2,256.60	
Account 115.116.00475 (Other Expenses) Total:					$3,643.16	
Department Public Assistance Total:					$4,373.88	
Fund 115 - Public Assistance Total:					$103,747.63	
Fund: 117 - Child Support Enforcement						
Department: Child Support Enforcement						
08/13/2025	MNJ Technologies Direct Inc	407666	2025-00080/1	Toner-HP 147a (3)	$630.00	
08/13/2025	Osupplies.com	407666	2025-00080/1	Storage Caddy for Genetic Testing	$11.58	
08/13/2025	Sandusky County Recorder	407666	2025-00080/1	Filing Fee for Child Support Lien on Property	$39.00	
08/13/2025	St Johns County Sheriffs Office	407666	2025-00080/1	Personal Service/Served Emanciapation Paperwork	$40.00	
08/13/2025	Propio LS LLC	407666	2025-00080/1	Interpreter Service-July 2025	$5.41	
Account 117.117.00475 (Other Expenses) Total:					$725.99	
Department Child Support Enforcement Total:					$725.99	
Fund 117 - Child Support Enforcement Total:					$725.99	
Fund: 123 - WIOA						
Department: WIOA						
08/13/2025	Ebony Donley	407666	2025-00082/1	CCMEP WIOA Youth-Tutoring 5/25-A Marcano-Johnson	$600.00	
08/13/2025	Ohio Edison	407666	2025-00082/1	CCMEP WIOA Youth-Utilities-M Slagle	$150.00	
Account 123.123.00230 (CCMEP WIOA Youth) Total:					$750.00	
08/13/2025	Ehove Career Center	407666	2025-00083/1	WIOA Adult-LPN Training-C Plyant	$1,084.00	

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Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
08/13/2025	Persys Engineering Inc	407666	2025-00083/1	WIOA Adult-OJT-July 2025-E Bejarano	$575.28	
Account 123.123.00280 (Purchased Services) Total:					$1,659.28	
Department WIOA Total:					$2,409.28	
Fund 123 - WIOA Total:					$2,409.28	
Fund: 124 - Special Funds-JPC						
Department: Special Funds-JPC						
08/13/2025	Millennium Health LLC	407666	2025-00252/1	Drug Test Confirmations	$585.00	
Account 124.124.00475 (Other Expenses) Total:					$585.00	
Department Special Funds-JPC Total:					$585.00	
Fund 124 - Special Funds-JPC Total:					$585.00	
Fund: 125 - Auto Tax						
Department: Auto Tax Administrative						
08/13/2025	Ohio Edison	407666	2025-00012/1	150 Jefferson Electric	$1,141.08	
08/13/2025	City of Norwalk	407666	2025-00010/1	Water, Sewer	$10.50	
08/13/2025	City of Norwalk	407666	2025-00010/1	Water	$77.40	
08/13/2025	City of Norwalk	407666	2025-00010/1	Water, Sewer, Storm Water	$163.20	
Account 125.125.00200 (Building Improvements) Total:					$1,392.18	
08/13/2025	Norwalk Ace Hardware	407666	2025-00021/1	Parade Judges Stand Decorations	$24.99	
08/13/2025	Cintas	407666	2025-00018/1	Shop Uniforms, Floor Mats	$63.73	
08/13/2025	Cintas	407666	2025-00018/1	Shop Uniforms, Paper Towels	$91.80	
08/13/2025	Cintas	407666	2025-00018/1	Shop Uniforms, Floor Mats	$63.73	
08/13/2025	Cintas	407666	2025-00018/1	Shop Uniforms, Paper Towels	$91.80	
08/13/2025	Cintas	407666	2025-00018/1	Shop Uniforms, Paper Towels	$91.80	
Account 125.125.00275 (Office Expenses) Total:					$427.85	
08/13/2025	Huron County Agricultural Society	407666	2025-00024/1	Fair Booth Rental	$325.00	
Account 125.125.00475 (Other Expenses) Total:					$325.00	
Department Auto Tax Administrative Total:					$2,145.03	
Department: Auto Tax Road						
08/13/2025	Maple City Saw & Mower	407666	2025-00027/1	Weed Trimmer String	$139.98	
Account 125.126.00210 (Materials) Total:					$139.98	
08/13/2025	Liberty Auto Parts Inc	407666	2025-00028/1	Belts	$49.05	
08/13/2025	Liberty Auto Parts Inc	407666	2025-00028/1	Mower Belts	$146.00	
08/13/2025	KTS Equipment Inc	407666	2025-00028/1	Alternator, Belts, Shipping	$482.19	
08/13/2025	Safety-Kleen Systems Inc	407666	2025-00028/1	Parts Washer Service, Solvent Change	$333.84	
08/13/2025	Firelands Chevrolet Buick	407666	2025-00028/1	Door Handle, Cable, Knob	$160.75	
08/13/2025	Sunrise Cooperative Inc	407666	2025-00028/1	Bulk DEF	$924.78	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
08/13/2025	O E Meyer Co	407666	2025-00028/1	Cylinder Demurrage	$239.01	
08/13/2025	Liberty Auto Parts Inc	407666	2025-00028/1	Socket Adapters, Plastic Trim Fasteners, 665-3272	$46.24	
08/13/2025	Liberty Auto Parts Inc	407666	2025-00028/1	Marker Lights, Threaded Rod	$30.01	
08/13/2025	O E Meyer Co	407666	2025-00028/1	Propane	$240.71	
08/13/2025	Liberty Auto Parts Inc	407666	2025-00028/1	Truck Door Handle	$108.29	
08/13/2025	Liberty Auto Parts Inc	407666	2025-00028/1	Battery, Straps	$151.64	
08/13/2025	Maple City Saw & Mower	407666	2025-00028/1	Blade Reducer Rings	$26.97	
08/13/2025	Amazon Capital Services	407666	2025-00028/1	Degreaser Solvent	$63.98	
08/13/2025	Amazon Capital Services	407666	2025-00028/1	Ignition Key Switch, Oil Fill Caps	$46.13	
08/13/2025	Liberty Auto Parts Inc	407666	2025-00028/1	Battery, Drill Bits	$177.19	
08/13/2025	Liberty Auto Parts Inc	407666	2025-00028/1	U Bolt	$27.89	
08/13/2025	Liberty Auto Parts Inc	407666	2025-00028/1	U Bolt	$36.89	
08/13/2025	Liberty Auto Parts Inc	407666	2025-00028/1	Trailer Wire Connector, Clip	$14.77	
08/13/2025	Liberty Auto Parts Inc	407666	2025-00028/1	Control Cable	$69.29	
08/13/2025	Liberty Auto Parts Inc	407666	2025-00028/1	AC Re-Charge Hose	$21.99	
08/13/2025	Ziegler Tire & Supply Co	407666	2025-00028/1	Loader Tire Repair	$586.30	
Account 125.126.00275 (Equipment Maintenance) Total:					$3,981.91	
08/13/2025	Amazon Capital Services	407666	2025-00029/1	Poison Ivy Treatment Wipes	$39.39	
08/13/2025	Amazon Capital Services	407666	2025-00029/1	Insect Spray	$57.98	
08/13/2025	Tuffman Equipment & Supply LTD	407666	2025-00029/1	Safety Equipment	$577.90	
08/13/2025	Construction Equipment & Supply Company	407666	2025-00029/1	Safety Equipment	$970.04	
Account 125.126.00475 (Other Expenses) Total:					$1,645.31	
08/13/2025	AECOM Technical Services Inc	407666	2025-00031/1	Peru West Section ROW Acquisitions	$3,100.00	
Account 125.126.00525 (Contract Services) Total:					$3,100.00	
08/13/2025	Bronson Township	407666	2025-00032/1	Ridge Road Guardrail - Local Share	$46,440.00	
Account 125.126.00526 (Contract Projects) Total:					$46,440.00	
Department Auto Tax Road Total:					$55,307.20	
Fund 125 - Auto Tax Total:					$57,452.23	
Fund: 131 - Recorders Technology						
Department: Recorders Technology						
08/13/2025	Document Technology Systems Ltd	407666	2025-00181/1	July Recording	$1,740.00	
Account 131.131.00200 (Equipment) Total:					$1,740.00	
Department Recorders Technology Total:					$1,740.00	
Fund 131 - Recorders Technology Total:					$1,740.00	
Fund: 135 - Concealed Carried Weapons						
Department: Concealed Weapons						

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Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
08/13/2025	Treasurer State of Ohio	407666	2025-00227/1	July CCW fees	$1,117.00	
Account 135.135.00475 (Other Expenses) Total:					$1,117.00	
Department Concealed Weapons Total:					$1,117.00	
Fund 135 - Concealed Carried Weapons Total:					$1,117.00	
Fund: 137 - DYS Subsidy						
Department: DYS Subsidy						
08/13/2025	Wex Bank 189387-4	407666	2025-00445/1	Fuel for PO Vehicle	$80.01	
Account 137.137.00475 (Other Expenses) Total:					$80.01	
Department DYS Subsidy Total:					$80.01	
Fund 137 - DYS Subsidy Total:					$80.01	
Fund: 143 - National Webcheck						
Department: National Webcheck						
08/13/2025	Treasurer State of Ohio	407666	2025-00231/1	July Webcheck fees	$2,744.00	
Account 143.143.00475 (Other Expenses) Total:					$2,744.00	
Department National Webcheck Total:					$2,744.00	
Fund 143 - National Webcheck Total:					$2,744.00	
Fund: 145 - Childrens Services						
Department: Children's Service						
08/13/2025	Robert R Kingery	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$354.00	
08/13/2025	Jessica M Jurczuk	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$283.20	
08/13/2025	Thomas E Janka	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$53.10	
08/13/2025	Kimberly Hennessey	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$212.40	
08/13/2025	John Mark Ghent	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$265.50	
08/13/2025	Kristen Durell	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$177.00	
08/13/2025	Jill Mitchell	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$53.10	
08/13/2025	Christopher Meldrum	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$708.00	
08/13/2025	Monica D McClish	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$17.70	
08/13/2025	Cherell A Levenchuck	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$53.10	
08/13/2025	Amber Lantz	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$654.90	
08/13/2025	William D Kopas Jr	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$477.90	
08/13/2025	Hannah Marie Sutton	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$159.30	
08/13/2025	Jessica Sturgill	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$354.00	
08/13/2025	Adam Nicholas Priest	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$123.90	
08/13/2025	Michael Barlow	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$198.24	
08/13/2025	Abby L Schroeder	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$212.40	
08/13/2025	Mindy Blystone	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$88.50	

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Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
08/13/2025	April Campbell	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$194.70	
08/13/2025	Amanda Myers	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$461.97	
08/13/2025	Stephanie Moore	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$209.21	
08/13/2025	Huron County Public Health	407666	2025-00085/1	Foster Care Child Expenditure-Birth Certificate	$25.00	
08/13/2025	Amber Shenefield	407666	2025-00085/1	Foster Care Child Expenditure-Respite	$50.00	
08/13/2025	Naomi J Wilson	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$35.40	
08/13/2025	Shannon Michelle Wilson	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$283.20	
08/13/2025	Jason Paul Toledo	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$354.00	
08/13/2025	Dewanda Taylor	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$281.43	
08/13/2025	Nikita McCann	407666	2025-00085/1	Reimb for Foster Child-Food (Some IV-E)	$25.47	
08/13/2025	Social Security Administration	407666	2025-00085/1	SAA-Reimburse Overpayment-I Bundren	$937.00	
08/13/2025	Delton H Martin	407666	2025-00085/1	ESAA Preservation-Household Items-T Hickle	$695.00	
08/13/2025	North Central Area Transit	407666	2025-00085/1	ESAA Reunification-Transit-July 2025	$50.00	
08/13/2025	Huron County Treasurer	407666	2025-00085/1	Bank Fee for Returned AA Payment-Stacy Corbin	$30.00	
08/13/2025	Stacy Corbin	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$76.20	
08/13/2025	Luiz F Gomes De Carvalho	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$53.10	
08/13/2025	Traci R Caldwell	407666	2025-00085/1	AA/SAMS Subsidy-August 2025	$920.40	
Account 145.145.00150 (Contract Services) Total:					$9,128.32	
Department Children's Service Total:					$9,128.32	
Fund 145 - Childrens Services Total:					$9,128.32	
Fund: 163 - Local Fiscal Recovery Fund						
Department: Local Fiscal Recovery Fund						
08/13/2025	Garmann Miller & Associates Inc	407666	2024-00331/3	Reroofing Res. 24-331	$1,762.50	
Account 163.163.00475 (Other Expenses) Total:					$1,762.50	
Department Local Fiscal Recovery Fund Total:					$1,762.50	
Fund 163 - Local Fiscal Recovery Fund Total:					$1,762.50	
Fund: 177 - Emergency Management						
Department: Emergency Management						
08/13/2025	Emergency Management Association of Ohio	407666	2025-00311/1	EMAO Winter Conference Registration	$1,120.00	
Account 177.177.00380 (Training) Total:					$1,120.00	
08/13/2025	Amazon Capital Services	407666	2025-00312/1	WX Radio Fair 2	$49.39	
Account 177.177.00475 (Other Expenses) Total:					$49.39	
Department Emergency Management Total:					$1,169.39	
Fund 177 - Emergency Management Total:					$1,169.39	
Fund: 181 - SVAA						

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Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Department: SVAA						
08/13/2025	Education Training and Research Assoc	407666	2025-00166/1	Educational brochures for victims in English and S	$725.75	
Account 181.181.00475 (Other Expenses) Total:					$725.75	
Department SVAA Total:					$725.75	
Fund 181 - SVAA Total:					$725.75	
Fund: 185 - 911						
Department: 911						
08/13/2025	TekRx LLC	407666	2025-00319/1	911 TekRx Service Contract	$1,953.55	
Account 185.185.00524 (Contract Services) Total:					$1,953.55	
Department 911 Total:					$1,953.55	
Fund 185 - 911 Total:					$1,953.55	
Fund: 186 - Commercial Building Department						
Department: Commercial Building Department						
08/13/2025	Treasurer State of Ohio/BBS	407666	2025-00402/1	Board of Building Standards-July	$177.26	
Account 186.186.00225 (State Fees) Total:					$177.26	
08/13/2025	Huron County Treasurer General Fund	407666	2025-00403/1	5% Building Dept. Payment-July	$347.93	
Account 186.186.00480 (Administration Fees) Total:					$347.93	
08/13/2025	SAFEbuilt LLC	407666	2025-00404/1	Building Department Permits-July	$6,610.48	
Account 186.186.00525 (Contract Services) Total:					$6,610.48	
Department Commercial Building Department Total:					$7,135.67	
Fund 186 - Commercial Building Department Total:					$7,135.67	
Fund: 190 - Comprehensive Housing						
Department: Comprehensive Housing						
08/13/2025	Great Lakes Community Action	407666	2025-00406/1	CHIP-B-C-23-1BJ-2	$10,455.00	
Account 190.190.00600 (Private Rehab) Total:					$10,455.00	
Department Comprehensive Housing Total:					$10,455.00	
Fund 190 - Comprehensive Housing Total:					$10,455.00	
Fund: 193 - 9-1-1 & Countywide Communications						
Department: 9-1-1 & Countywide Communications						
08/13/2025	Language Line Services	407666	2025-00327/1	911 Language Line	$7.50	

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Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
08/13/2025	Frontier	407666	2025-00326/1	911 Frontier	$469.26	
Account 193.193.00525 (Contract Services) Total:					$476.76	
Department 9-1-1 & Countywide Communications Total:					$476.76	
Fund 193 - 9-1-1 & Countywide Communications Total:					$476.76	
Fund: 500 - Landfill						
Department: Landfill						
08/13/2025	Treasurer State of Ohio	407666	2025-00299/1	July Fees	$19,119.96	
08/13/2025	Richland County Treasurer	407666	2025-00299/1	July Fees	$346.43	
08/13/2025	Ottawa Sandusky Seneca Counties Joint Solid Waste Management District	407666	2025-00299/1	July Fees	$142.14	
08/13/2025	Huron County SWMD	407666	2025-00299/1	July Fees	$17,580.55	
08/13/2025	Greenfield Township	407666	2025-00299/1	July Fees	$976.70	
08/13/2025	Crawford County Solid Waste Management District	407666	2025-00299/1	July Fees	$0.76	
08/13/2025	Ashland County Solid Waste Management District	407666	2025-00299/1	July Fees	$29.37	
Account 500.501.00260 (District/Local Fees) Total:					$38,195.91	
08/13/2025	Norwalk Ace Hardware	407666	2025-00301/1	Letter & Number Set	$7.59	
08/13/2025	Norwalk Ace Hardware	407666	2025-00301/1	Glass cleaner,storage tote, soft soap,air filter	$39.34	
08/13/2025	Liberty Auto Parts Inc	407666	2025-00301/1	Battery	$153.33	
08/13/2025	Heitsche TLD LLC	407666	2025-00301/1	July Compost	$300.00	
08/13/2025	Cooper Hydraulic	407666	2025-00301/1	Wire Hose	$54.44	
08/13/2025	Cintas Corp	407666	2025-00301/1	Uniforms	$235.58	
08/13/2025	Cintas Corp	407666	2025-00301/1	Uniforms	$287.44	
08/13/2025	Cintas Corp	407666	2025-00301/1	Uniforms	$206.28	
08/13/2025	Butchko Electric Inc	407666	2025-00301/1	Blower Inspection & Teardown	$350.00	
08/13/2025	Cintas Corp	407666	2025-00301/1	Uniforms	$287.44	
08/13/2025	George Latteman	407666	2025-00301/1	August Phone Stipend	$50.00	
08/13/2025	Civil & Environmental Consultants Inc	407666	2025-00301/1	GW Monitoring Program	$15,518.39	
08/13/2025	WB Mason Co Inc	407666	2025-00301/1	Gloves	$550.20	
08/13/2025	Safety-Kleen Systems Inc	407666	2025-00301/1	Parts washer solvent	$360.05	
08/13/2025	Rumpke of Ohio Inc	407666	2025-00301/1	July Disposal	$143,562.97	
08/13/2025	Rumpke of Ohio Inc	407666	2025-00301/1	July Recycle	$2,784.07	
08/13/2025	Refrigeration Sales Corporation of Cleveland	407666	2025-00301/1	Recovery Tank	$103.36	
08/13/2025	Pifher Trucking LLC	407666	2025-00301/1	July Leachate Trucking	$679.64	
08/13/2025	O E Meyer Co	407666	2025-00301/1	Acetylene Cylinder	$64.48	
08/13/2025	T-Mobile	407666	2025-00301/1	Internet	$30.30	
08/13/2025	T & M Associates	407666	2025-00301/1	Transfer Station Replacement	$1,430.25	
08/13/2025	T & M Associates	407666	2025-00301/1	Tipping Floor Replacement Work	$3,070.79	
08/13/2025	Sunrise Cooperative Inc	407666	2025-00301/1	Propane	$276.15	
08/13/2025	Southeastern Equipment Co Inc	407666	2025-00301/1	Hose	$61.29	
08/13/2025	Southeastern Equipment Co Inc	407666	2025-00301/1	Loader Repairs	$4,182.46	

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
08/13/2025	Ziegler Tire & Supply Co	407666	2025-00301/1	Tires	$431.91	
08/13/2025	Ziegler Tire & Supply Co	407666	2025-00301/1	Tires	$1,235.00	
08/13/2025	Ziegler Tire & Supply Co	407666	2025-00301/1	Tires	$813.36	
08/13/2025	WB Mason Co Inc	407666	2025-00301/1	Toner, Drum	$117.12	
Account 500.501.00280 (Contract Service) Total:					$177,243.23	
Department Landfill Total:					$215,439.14	
Fund 500 - Landfill Total:					$215,439.14	
Fund: 525 - Solid Waste Management District						
Department: Solid Waste Management District						
08/13/2025	Huron County Transfer Station	407666	2025-00305/1	Comingled Recyclables	$7,151.13	
Account 525.525.00250 (Recycling Programs) Total:					$7,151.13	
08/13/2025	Claire A Regan	407666	2025-00307/1	Website	$800.00	
Account 525.525.00475 (Other Expenses) Total:					$800.00	
Department Solid Waste Management District Total:					$7,951.13	
Fund 525 - Solid Waste Management District Total:					$7,951.13	
Fund: 560 - Health Insurance						
Department: Health Insurance						
08/13/2025	Digital Insurance LLC	407666	2025-00418/1	Monthly Consulting Services	$3,182.00	
Account 560.560.00260 (Expenditures) Total:					$3,182.00	
Department Health Insurance Total:					$3,182.00	
Fund 560 - Health Insurance Total:					$3,182.00	
Fund: 640 - Canine Trust Fund						
Department: Canine Trust Fund						
08/13/2025	Tractor Supply Credit Plan	407666	2025-00233/1	Food for Creed	$93.99	
08/13/2025	Tractor Supply Credit Plan	407666	2025-00233/1	Food for Kaos	$74.99	
Account 640.640.00260 (Expenditures) Total:					$168.98	
Department Canine Trust Fund Total:					$168.98	
Fund 640 - Canine Trust Fund Total:					$168.98	
Grand Total:					$487,900.65	

Sign 1 Bradley R Mesenburg Sign 2 Sign 3 Harry Brady

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IN THE MATTER OF TRAVEL- *NONE*

SIGNINGS

Tom Dunlap moved to sign a certificate that will be presented to Mary Ann Hipp for receiving the 2025 Outstanding Senior Citizens Award. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 9:05 a.m. Public comments:

Paul Hamons, Norwich Township Resident

Mr. Hamons voiced his concerns regarding the wind turbines. He stated that these are a fire hazard. In 2017 people from Huron County made the trip down to Columbus to testify against APEX and were not allowed. He suggested the Commissioners put a public comment option on their website.

Dick Wiles, Huron County Fair Board
Mr. Wiles stated the fair has come a long way in 50 years. They had a ribbon-cutting ceremony for the new building, which he feels is state of the art. He wants everyone to enjoy the fair this week.

Huron County Elected Officials and Directors:

Gina Hartman, Clerk of Courts: Ms. Hartman stated that her office is working on utilizing the basement space for files. They are updating their website and it should be up sometime in the fall.

Judge Cardwell, Probate & Juvenile Court: Judge Cardwell started by thanking the Commissioners for inviting him today. They are focusing on the truancy issue as school is almost back in session. He thanked all of the professionals who help in different areas with the youths. Judge Cardwell acknowledged Ms. Ingram for the completion of a three-year program. She has earned the title of Certified Court Manager.

Jan Tkach, Recorder: Ms. Tkach brought up an issue that she gets asked about often, which is deed fraud. She said Huron County does not have a lot of this happen. Since she has been the Recorder, it has only happened once. Additionally, Ms. Tkach spoke of a free service called "AlertMe" that anyone can sign up for to be alerted when a document contains their name.

Lee Tansey, Engineer: Mr. Tansey told everyone to come check out their booth at the grandstands. They have games, sweatshirts and any information can be found there.

Sheriff Corbin, Sheriff's Department: Sheriff Corbin told everyone to expect to see their presence all week at the fair.

Kelly Deeter, State Representative: Ms. Deeter said they just finished the state budget. The biggest win is the 2.75% flat income tax passed through the budget. So, we are down to one income tax bracket. The biggest loss is property tax. They passed six provisions in the budget and the Governor vetoed four. The state does not get any property tax, it is all collected locally. The issue with the big spikes was because every six years the county does a revaluation, which was done this past January. Eliminating them would create challenges for local governments. They are working hard to come to a consensus.

Scott Sparks, Airport President: The Airport supports the economy in Huron County, for example hotels, restaurants, and farmers aerial applicators. He reported they received a grant to upgrade the airport lighting and electrical systems. He commended Ms. Ziemba who helps out so much with trying to coordinate the Commissioners and all the paperwork they must do.

Mircea Handru, MHAS: Mr. Handru thanked the Commissioners for inviting him. He explained the property tax renewal on the ballot this November, there will be no new taxes, it's just a renewal. It is the same amount the property owners have paid over the last ten years. He explained he is also the Director for Seneca, Ottawa. Sandusky and Wyandot counties for thirteen years. Mental Health continues to be challenged from the children to the elderly. He appreciates all the support from other departments in our county.

Isaac Livengood, SWMD: Mr. Livengood announced his department was awarded a grant. This is for a tractor and regular tire collection at the fairgrounds, on Sept. 6th, from 9:00 a.m. to 12:00 p.m. or until all the trailers are full. It will be first come, first served. Cost is a $1.00 per tire, which must be off the rims. If there are any questions, his contact information is on the web site: huroncountyswmd.com.

Pete Welch, Director of Operations: Mr. Welch introduced Mr. Latteman who is the Manager at the Transfer Station and maintains the landfill for the county. He is doing a great job. Mr. Livengood is working in Solid Waste and is getting accumulated with what the county is required to do by state law from the EPA. Mr. Minor will be taking over facilities. We are hiring for the landfill and maintenance department. The jobs are listed on our web site: hccommissioners.com.

Jessica Hamilton, Veterans Service Office: Ms. Hamilton explained the services they offer to Veterans. She noted they are not the VA. Their staff assists with VA benefits applications, financial assistance for those facing hardship, and transportation to VA medical appointments. They also provide guidance on accessing healthcare, educational benefits, home loans, and survivor benefits. She mentioned the Silent Watch in September and the Fall Fair in October. Mr. Mesenburg thanked the Veterans for allowing them to use this space today. Mr. Dunlap thanked Ms. Hamilton for their open line of communications.

Arthur Mead, Director, County Emergency Management Agency (EMA): Mr. Mead stated they have had a lot of incidents this year. They have received several grants and are doing a lot of training for first responders. They are also in the process of changing the county alert system and replacing WENS. They have a booth at the fair and he encouraged people to stop by.

Josh Jasinski, Huron County Dog Warden: Mr. Jasinski reported the total number of dogs taken in to date is 181, Claimed: 106, Adopted: 59, EBI: 3-2 OR, 1 Aggress, In Pound: 13. He invited anyone looking to adopt a dog to stop by.

Lenora Minor, HC Department of Job and Family Services (HCDJFS): Ms. Minor thanked the County Commissioners for all their support through-out the year. She passed out a calendar to each of the Commissioners. She noted it is Child Support Awareness Month and pointed out for the months of September and November, two children, age five who were picked in our county from over 200 submitted. Child Support brought in close to $11 million last year. They are second in the state to support children. She thanked our county child support teams which work so closely with them, whether it is the Sheriff's office, Judge Cardwell, Board of DD and MHAS. They also have a booth at the fair and encouraged people to stop by and pick up a calendar.

OLD BUSINESS/NEW BUSINESS

Commissioner Brady report: Mr. Brady would like everyone to come out and enjoy the fair. He attended the dedication on Sunday for the Feichtner Memorial Building. This Friday he will in Columbus for a CORSA board meeting. They provide the property insurance for the county and he sits on the board.

Commissioner Dunlap report: Mr. Dunlap was at the fair the day before it started weighing all the junior fair livestock. He commented this year was almost effortless, the young participants have done a phenomenal job. It was an enjoyable time for him.

Commissioner Mesenburg report: Mr. Mesenburg shared being eight months into his position now, it has been a very rewarding experience, working beside the two Commissioners and with the constituents. The highlight of working in this position is working with Ms. Minor and Ms. Valentine. They have taught him a lot about what goes on in the child services side. He commended Judge Cardwell, Ms. Ingram and the Juvenile staff. Our children are lucky to have these advocates. They are rock stars and they do not get enough credit for all they do. He also thanked the Sheriff's Department.

Mr. Dunlap introduced Mr. and Mrs. Mesenburg. Mr. Mesenburg thanked his parents for attending and he thanked the Huron County Commissioners' staff for making the transition smooth. Mr. Brady pointed out, in our county we are lucky to have a County Administrator, who is Ms. Ziemba.

At 9:42 a.m. Tom Dunlap moved to adjourn. Harry Brady seconded the motion. The meeting stood adjourned.

IN THE MATTER OF CERTIFICATION
The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on August 12, 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 9:42 a.m.

Signatures on File

The following bid for Vesta Road Bridge Replacement HUR TR-182-01.16 PID 113802 Project 2026 was opened on August 8, 2025 at 9:00 a.m.

Vesta Road Bridge Replacement HUR TR-182-01.16 PID 113802
Bid Opening: Friday, August 8, 2025 9:00 A.M.

ITEM	DESCRIPTION	UNIT COST	QUANTITY	UNIT	TOTAL COST	R&I Construction, Inc.	
	ROADWAY						
201	CLEARING AND GRUBBING, AS PER PLAN	$1,000	1	LUMP	$1,000	2,000.00	$ 2,000.00
203	SPECIAL - EARTHWORK	$9,000	1	LUMP	$9,000	21,000.00	$ 21,000.00
606	SPECIAL - GUARDRAIL	$30,000	1	LUMP	$30,000	22,000.00	$ 22,000.00
				ROADWAY SUBTOTAL =	**$40,000**	.	**$ 45,000.00**
	EROSION CONTROL						
832	SPECIAL - CONSTRUCTION EROSION CONTROL	$ 1.00	1,000	EACH	$1,000	1.00	$ 1,000.00
				EROSION CONTROL SUBTOTAL =	**$1,000**		**$ 1,000.00**
	DRAINAGE						
611	SPECIAL - DRAINAGE	$10,000	1	LUMP	$10,000	6,000.00	$ 6,000.00
				DRAINAGE SUBTOTAL =	**$10,000**		**$ 6,000.00**
	PAVEMENT						
304	SPECIAL - AGGREGATE BASE (INCLUDING STABLIZED CRUSHED AGGREGATE)	$15,000	1	LUMP	$15,000	9,000.00	$ 9,000.00
441	SPECIAL - FLEXIBLE PAVEMENT (INCLUDING WEARING COURSE REMOVED)	$45,000	1	LUMP	$45,000	57,000.00	$ 57,000.00
				PAVEMENT SUBTOTAL =	**$60,000**		**$ 66,000.00**
	TRAFFIC CONTROL						
630	SPECIAL - SIGNS AND SUPPORTS	$500	1	LUMP	$500	100.00	$ 100.00
642	SPECIAL - PAVEMENT MARKING	$500	1	LUMP	$500	1,500.00	$ 1,500.00
				TRAFFIC CONTROL SUBTOTAL =	**$1,000**		**$ 1,600.00**
	STRUCTURES OVER 20 FEET						
202	STRUCTURE REMOVED, OVER 20 FOOT SPAN	$50,000	1	LUMP	$50,000	40,000.00	$ 40,000.00
530	SPECIAL - STRUCTURE FOUNDATION	$200,000	1	LUMP	$200,000	330,000.00	$ 330,000.00
530	SPECIAL - SUPERSTRUCTURE	$325,000	1	LUMP	$325,000	349,399.00	$ 349,399.00
				STRUCTURES OVER 20 FEET SUBTOTAL =	**$575,000**		**$ 719,399.00**
	ENGINEERING AND ROADWAY SERVICES						
107	SPECIAL - UTILITY COORDINATION	$1,000	1	LUMP	$1,000	1,000.00	$ 1,000.00
690	SPECIAL - AS-BUILT CONSTRUCTION PLANS	$10,000	1	LUMP	$10,000	1,500.00	$ 1,500.00
690	SPECIAL - FIELD SURVEYS	$10,000	1	LUMP	$10,000	11,000.00	$ 11,000.00
690	SPECIAL - PRELIMINARY PLANS FOR DESIGN-BUILD	$30,000	1	LUMP	$30,000	35,500.00	$ 35,500.00
690	SPECIAL - FINAL PLANS FOR DESIGN-BUILD	$30,000	1	LUMP	$30,000	24,000.00	$ 24,000.00
690	SPECIAL - CONSTRUCTION PLANS	$10,000	1	LUMP	$10,000	5,000.00	$ 5,000.00
				ENGINEERING AND ROADWAY SERVICES SUBTOTAL =	**$91,000**		**$ 78,000.00**
	MISCELLANEOUS						
100	SPECIAL - PROFESSIONAL LIABILITY INSURANCE	$1,000	1	LUMP	$1,000	1.00	$ 1.00
103	SPECIAL - PREMIUM FOR CONTRACT PERFORMANCE BOND AND FOR PAYMENT BOND	$22,000	1	LUMP	$22,000	12,000.00	$ 12,000.00
614	SPECIAL - MAINTAINING TRAFFIC	$15,000	1	LUMP	$15,000	6,000.00	$ 6,000.00
623	SPECIAL - CONSTRUCTION LAYOUT STAKES AND SURVEYING	$5,000	1	LUMP	$5,000	4,000.00	$ 4,000.00
624	MOBILIZATION	$75,000	1	LUMP	$75,000	40,000.00	$ 40,000.00
SPEC.	LOAD RATINGS ANALYSIS	$4,000	1	LUMP	$4,000	1,000.00	$ 1,000.00
				MISCELLANEOUS SUBTOTAL =	**$122,000**		**$ 63,001.00**
				PROJECT TOTAL =	**$900,000**		**$ 980,000.00**