REGULAR SESSION **TUESDAY** **JULY 22, 2025**

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

The following were also in attendance: Jacob Stephens, Assistant Prosecutor; Mia Phillips, Executive Assistant; Dale Daniels, Resident; Jon White, Resident; Patricia Didion, Resident; Megan Bursley, Treasurer; Blaire Moore, Norwalk Ohio News.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the July 17, 2025 meeting and approve as presented. Bradley R. Mesenburg seconded the motion. Voting was as follows:

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

25-217

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 Batches #406653 and authorize the Huron County Auditor to make the necessary warrant; and further

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

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

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

Huron County

Claims Register for Payment Batches

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

Warrant Dates: 7/23/2025 to 7/23/2025
Payment Batches: 406653 to 406653

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund: 001 - General Fund						
Department: Commissioners						
07/23/2025	Vickie Ziemba	406653	2025-00339/1	Cell Phone Allowance-July	$50.00	
Account 001.001.00475 (Other Expenses) Total:					$50.00	
07/23/2025	DEX imaging	406653	2025-00352/1	Copier-Clearwater	$31.95	
Account 001.001.00525 (Contract Services) Total:					$31.95	
Department Commissioners Total:					$81.95	
Department: Treasurer						
07/23/2025	Tandem Media Network	406653	2025-00262/1	Tax collection display ad-Norwalk Reflector	$57.60	
07/23/2025	Norwalk Ohio News LLC	406653	2025-00262/1	Tax collections ads 6/9-7/11/25	$300.00	
Account 001.005.00325 (Advertising & Printing) Total:					$357.60	
Department Treasurer Total:					$357.60	
Department: Prosecutor						
07/23/2025	Thomson Reuters-West	406653	2025-00167/1	2025 Arrest Search & Seizure;Criminal Laws & Rules	$1,960.80	
Account 001.006.00175 (Supplies) Total:					$1,960.80	
07/23/2025	Matrix Pointe Software LLC	406653	2025-00169/1	MatrixStorage Overage Fee	$100.00	
07/23/2025	US Bank Equipment Finance	406653	2025-00169/1	500-0624804-000 07/08/2025	$550.41	
07/23/2025	Wex Bank 194242-4	406653	2025-00169/1	Fuel purchase for county vehicle	$130.32	
Account 001.006.00275 (Contract Repairs) Total:					$780.73	
Department Prosecutor Total:					$2,741.53	
Department: Common Pleas						
07/23/2025	Huron County Commissioners	406653	2025-00133/1	Copy Paper	$119.56	
Account 001.008.00175 (Supplies) Total:					$119.56	
07/23/2025	CCT Financial	406653	2025-00134/1	Equipment Rental	$119.07	
07/23/2025	Forerunner Technologies Inc	406653	2025-00134/1	Headset	$302.50	
Account 001.008.00200 (Equipment) Total:					$421.57	

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/23/2025	Marie B Fresch	406653	2025-00136/1	Court Reporter	$1,000.00	
Account 001.008.00280 (Court Reporters) Total:					$1,000.00	
07/23/2025	Effective Web LLC	406653	2025-00137/1	Cloud Backup	$70.00	
07/23/2025	Henschen & Associates Inc	406653	2025-00137/1	Service Call for Laptop	$32.50	
Account 001.008.00290 (Data Processing) Total:					$102.50	
07/23/2025	Peacock Water	406653	2025-00140/1	Refreshments for Jurors	$17.50	
07/23/2025	Schilds IGA	406653	2025-00140/1	Refreshments for Jurors	$42.82	
Account 001.008.00335 (Lodging & Meals) Total:					$60.32	
07/23/2025	Marie B Fresch	406653	2025-00142/1	Court Reporter	$350.00	
Account 001.008.00475 (Other Expenses) Total:					$350.00	
Department Common Pleas Total:					$2,053.95	
Department: Adult Probation						
07/23/2025	Roesch Associates Inc	406653	2025-00144/1	Folders	$179.90	
Account 001.010.00175 (Supplies) Total:					$179.90	
07/23/2025	ComDoc Inc	406653	2025-00145/1	Equipment Rental	$281.64	
Account 001.010.00200 (Equipment) Total:					$281.64	
07/23/2025	Peacock Water	406653	2025-00146/1	Water for Water Cooler	$78.75	
07/23/2025	Sandusky County TASC	406653	2025-00146/1	Drug Test Confirmations	$164.00	
Account 001.010.00475 (Other Expenses) Total:					$242.75	
Department Adult Probation Total:					$704.29	
Department: Juvenile						
07/23/2025	US Bank Equipment Finance	406653	2025-00235/1	500-0643987-000 Ricoh Copier 07.01-08.01.25	$850.67	
Account 001.013.00200 (Equipment) Total:					$850.67	
07/23/2025	Forensic Evaluation Service Center	406653	2025-00240/1	Evaluation	$237.50	
Account 001.013.00380 (Child Support) Total:					$237.50	
Department Juvenile Total:					$1,088.17	
Department: Juvenile Detention						
07/23/2025	Erie County Juvenile Court	406653	2025-00243/1	Detention Care	$8,100.00	
Account 001.015.00475 (Other Expenses) Total:					$8,100.00	
Department Juvenile Detention Total:					$8,100.00	
Department: Probate						

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/23/2025	Diego Sandino	406653	2025-00250/1	Spanish Interpretation	$90.00	
Account 001.016.00475 (Other Expenses) Total:					$90.00	
Department Probate Total:					$90.00	
Department: Police Muni Court						
07/23/2025	City of Norwalk	406653	2025-00358/1	Municipal Court Fees January-June 2025	$69,158.95	
Account 001.019.00554 (Norwalk) Total:					$69,158.95	
Department Police Muni Court Total:					$69,158.95	
Department: Building and Grounds						
07/23/2025	Wex Bank 189072-2	406653	2025-00342/1	Gasoline	$367.16	
Account 001.022.00177 (Supplies Automotive) Total:					$367.16	
07/23/2025	Fisher Auto Parts	406653	2025-00362/1	Batteries and Core for Tractor	$55.06	
07/23/2025	Moto Electric Inc	406653	2025-00362/1	Fuses	$62.50	
Account 001.022.00275 (Repairs Maintenance) Total:					$117.56	
07/23/2025	S A Comunale Co Inc	406653	2025-00419/1	Annual Backflow inspection-JFS	$400.00	
Account 001.022.00280 (Service Contract) Total:					$400.00	
07/23/2025	Michael Armstrong	406653	2025-00344/1	Cell Phone Allowance-July	$25.00	
07/23/2025	Roy Granneman	406653	2025-00344/1	Cell Phone Allowance-July	$50.00	
07/23/2025	Stephen Minor	406653	2025-00344/1	Cell Phone Allowance-July	$50.00	
Account 001.022.00475 (Other Expenses) Total:					$125.00	
07/23/2025	Columbia Gas	406653		Gas-22EMain	$183.10	
07/23/2025	Columbia Gas	406653		Gas-180milanAve	$197.28	
07/23/2025	Columbia Gas	406653		Gas-12EMainSt.	$53.89	
Account 001.022.00527 (Gas) Total:					$434.27	
07/23/2025	City of Norwalk	406653		Water-16EMain	$38.10	
07/23/2025	City of Norwalk	406653		Water-2EMain	$198.00	
07/23/2025	City of Norwalk	406653		Water-255ShadyLane	$33.60	
07/23/2025	City of Norwalk	406653		Water-305ShadyLane	$104.70	
07/23/2025	City of Norwalk	406653		Water-130ShadyLaneE	$136.50	
07/23/2025	City of Norwalk	406653		Water-180MilanAve	$301.50	
07/23/2025	City of Norwalk	406653		Water-180MilanAveRear	$4.50	
07/23/2025	City of Norwalk	406653		Water-306SNorwalkRd	$90.30	
07/23/2025	City of Norwalk	406653		Water-Jail	$381.63	
07/23/2025	City of Norwalk	406653		Water-12EMain	$125.70	
Account 001.022.00528 (Water & Sewer) Total:					$1,414.53	
Department Building and Grounds Total:					$2,858.52	
Department: Sheriff						
07/23/2025	Amazon Capital Services	406653	2025-00203/1	Otterbox-smith	$23.97	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/23/2025	Amazon Capital Services	406653	2025-00203/1	2 10 pk charging cables	$21.98	
07/23/2025	Amazon Capital Services	406653	2025-00203/1	Keyboard/mouse	$19.94	
07/23/2025	Amazon Capital Services	406653	2025-00203/1	Parking Signs	$27.99	
07/23/2025	Lucky Stone Promotions	406653	2025-00203/1	Emproidery/patches-Seaman	$76.00	
Account 001.023.00200 (Equipment) Total:					$169.88	
07/23/2025	DEX imaging	406653	2025-00204/1	Copier maintenance 7/3 - 8/2/25	$90.00	
07/23/2025	ES Consulting Inc	406653	2025-00204/1	July Adobe - Duncan	$89.99	
07/23/2025	ES Consulting Inc	406653	2025-00204/1	Annual email & microsoft 365	$946.20	
07/23/2025	ES Consulting Inc	406653	2025-00204/1	July Network Guardian	$1,462.08	
07/23/2025	ES Consulting Inc	406653	2025-00204/1	June Services	$150.00	
07/23/2025	Fisher Auto Parts	406653	2025-00204/1	Cruiser Repair	$37.04	
07/23/2025	Fisher Auto Parts	406653	2025-00204/1	Cruiser Repair	$69.00	
07/23/2025	Fisher Auto Parts	406653	2025-00204/1	Cruiser Repair	$15.74	
07/23/2025	Huron County Commissioners	406653	2025-00204/1	June cruiser repairs from garage	$70.00	
07/23/2025	Fisher Auto Parts	406653	2025-00204/1	Cruiser Repair	$41.70	
07/23/2025	Adkins Glass LLC	406653	2025-00204/1	Cruiser Windshield repair	$825.00	
07/23/2025	Adkins Glass LLC	406653	2025-00204/1	Cruiser Windshield repair	$685.00	
07/23/2025	Charter Communications	406653	2025-00204/1	July Fiber Inter	$168.80	
07/23/2025	Cleveland Communications Inc	406653	2025-00204/1	radio repair	$295.00	
07/23/2025	Cleveland Communications Inc	406653	2025-00204/1	radio repair	$720.00	
Account 001.023.00275 (Contract Repairs) Total:					$5,665.55	
07/23/2025	Lee A Wetherbee PhD Inc	406653	2025-00206/1	Assessment report - hupp	$300.00	
07/23/2025	Treasurer State of Ohio	406653	2025-00206/1	2 LEAD monthly access 7/1 - 9/30/25	$1,200.00	
Account 001.023.00475 (Other Expenses) Total:					$1,500.00	
Department Sheriff Total:					$7,335.43	
Department: Mechanic						
07/23/2025	Amazon Capital Services	406653	2025-00346/1	Extended Capacity Battery	$233.16	
07/23/2025	Fisher Auto Parts	406653	2025-00346/1	Power Steering Fluid	$21.98	
07/23/2025	Fisher Auto Parts	406653	2025-00346/1	Alternators and Serpentine Belt	$352.01	
07/23/2025	Fisher Auto Parts	406653	2025-00346/1	Brake Pads and Rotors	$133.14	
07/23/2025	Fisher Auto Parts	406653	2025-00346/1	Parking Brake Hardware Kit	$16.87	
07/23/2025	Fisher Auto Parts	406653	2025-00346/1	Tail Light Circuit Board	$31.68	
07/23/2025	Fisher Auto Parts	406653	2025-00346/1	Socket Assembly	$12.09	
07/23/2025	Fisher Auto Parts	406653	2025-00346/1	Bedliner	$225.99	
07/23/2025	Fisher Auto Parts	406653	2025-00346/1	Credit	($225.99)	
07/23/2025	Mark Kleinhenz	406653	2025-00346/1	Cell Phone Allowance-July	$30.00	
07/23/2025	Fisher Auto Parts	406653	2025-00346/1	Credit	($82.78)	
Account 001.032.00175 (Supplies) Total:					$748.15	
Department Mechanic Total:					$748.15	
Department: Jail Operations						
07/23/2025	Norwalk Ace Hardware	406653	2025-00208/1	Orig pntr tap, linzer chip brush	$24.76	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/23/2025	Norwalk Ace Hardware	406653	2025-00208/1	keykrafer, split ring	$23.50	
07/23/2025	Norwalk Ace Hardware	406653	2025-00208/1	glue floor, spreader/scraper	$53.75	
07/23/2025	Norwalk Ace Hardware	406653	2025-00208/1	wallplate	$2.97	
07/23/2025	Norwalk Ace Hardware	406653	2025-00208/1	degreaser,scrub brush	$41.96	
07/23/2025	Norwalk Ace Hardware	406653	2025-00208/1	glue cove latex, t bevel handle	$38.96	
07/23/2025	Norwalk Ace Hardware	406653	2025-00208/1	mini glue sticks, gorilla glue	$15.58	
07/23/2025	Norwalk Ace Hardware	406653	2025-00208/1	hmr bit, drv bit, xl pan borefast zinc	$41.55	
07/23/2025	Norwalk Ace Hardware	406653	2025-00208/1	washers, fasteners,drill bit	$27.13	
07/23/2025	Amazon Capital Services	406653	2025-00208/1	Lysol cleaner & Clorox wipes	$27.64	
07/23/2025	Amazon Capital Services	406653	2025-00208/1	Clipboard	$6.56	
07/23/2025	Amazon Capital Services	406653	2025-00208/1	HP 952 ink	$54.96	
Account 001.036.00176 (Supplies) Total:					$359.32	
07/23/2025	Family Health Services of Erie County	406653	2025-00209/1	Dental trmt Keith Bores	$398.01	
07/23/2025	Fisher-Titus Medical Center	406653	2025-00209/1	July Physician services	$3,780.00	
07/23/2025	Fisher-Titus Medical Center	406653	2025-00209/1	June Nursing services	$22,666.67	
07/23/2025	ICP Inc	406653	2025-00209/1	June Inmate Rx	$5,740.09	
Account 001.036.00177 (Medical/Hygiene) Total:					$32,584.77	
07/23/2025	Galls LLC	406653	2025-00211/1	Duty Belt -Metcalf	$46.95	
07/23/2025	Lucky Stone Promotions	406653	2025-00211/1	2 s/s BDU BSSA uniform shirts, 2 uniform pants	$372.00	
07/23/2025	Lucky Stone Promotions	406653	2025-00211/1	2 s/s & 2 l/s armorskin deputy uniform shirt-C. N	$270.00	
07/23/2025	Lucky Stone Promotions	406653	2025-00211/1	Embroidery-Treat	$9.00	
07/23/2025	Lucky Stone Promotions	406653	2025-00211/1	2 Deputy uniform pants, 1 s/s & 1 l/s deputy shir	$336.00	
07/23/2025	Lucky Stone Promotions	406653	2025-00211/1	2 s/s BDU BSSA uniform shirts, 2 uniform pants-Wil	$340.00	
07/23/2025	Norwalk Ace Hardware	406653	2025-00211/1	Sloan valve	$259.99	
Account 001.036.00200 (Equipment) Total:					$1,633.94	
07/23/2025	Charter Communications	406653	2025-00212/1	Coax backup 7/6 - 8/5/25	$150.00	
07/23/2025	Charter Communications	406653	2025-00212/1	July Fiber Internet	$391.61	
07/23/2025	DEX imaging	406653	2025-00212/1	Copier maintenance 7/3 - 8/2/25	$90.00	
07/23/2025	ES Consulting Inc	406653	2025-00212/1	July Network Guardian	$2,924.15	
07/23/2025	ES Consulting Inc	406653	2025-00212/1	June services	$150.00	
07/23/2025	Peacock Water	406653	2025-00212/1	July Water Softener	$80.00	
07/23/2025	ES Consulting Inc	406653	2025-00212/1	annual Email & office 365	$946.20	
Account 001.036.00275 (Contracts/Repairs) Total:					$4,731.96	
07/23/2025	Treasurer State of Ohio	406653	2025-00214/1	1 LEADS monthly access 7/1 - 9/30/25	$600.00	
Account 001.036.00475 (Other Expenses) Total:					$600.00	
07/23/2025	City of Norwalk	406653		Water-Jail	$3,434.67	
Account 001.036.00528 (Water & Sewer) Total:					$3,434.67	
Department Jail Operations Total:					$43,344.66	
Department: Miscellaneous						
07/23/2025	Clemans Nelson & Associates Inc	406653	2025-00379/1	Retainer	$250.00	
07/23/2025	Forensic Evaluation Service Center	406653	2025-00379/1	Fee for Service-Case#CR12024-0663	$2,000.00	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/23/2025	Firelands Local LLC	406653	2025-00379/1	Courier Services-June	$660.44	
07/23/2025	Huron County Board of DD	406653	2025-00379/1	50% EPA Costs	$65.00	
07/23/2025	Huron County Board of DD	406653	2025-00379/1	50% Pest Control Costs	$74.99	
07/23/2025	Kastor Construction LLC	406653	2025-00379/1	Huron County Fair Ag. Society Storage Building	$15,010.00	
Account 001.040.00569 (Other Expenses) Total:					$18,060.43	
07/23/2025	Linda M Fritz Gasteier	406653	2025-00380/1	Appointed Counsel Fees	$1,815.00	
Account 001.040.00570 (Attorney Fees) Total:					$1,815.00	
Department Miscellaneous Total:					$19,875.43	
Department: IT Department						
07/23/2025	Amazon Capital Services	406653	2025-00385/1	Double sided tape	$3.99	
Account 001.046.00175 (Supplies) Total:					$3.99	
07/23/2025	Amazon Capital Services	406653	2025-00386/1	8-Port Switches	$199.98	
07/23/2025	Amazon Capital Services	406653	2025-00386/1	Magnetic Screwdriver set	$29.99	
07/23/2025	Amazon Capital Services	406653	2025-00386/1	AV Access HDMI Extenders	$485.98	
Account 001.046.00200 (Equipment) Total:					$715.95	
07/23/2025	Amazon Capital Services	406653	2025-00389/1	Power over ethernet injectors	$73.68	
07/23/2025	Amazon Capital Services	406653	2025-00389/1	Male to Male Cables	$18.93	
Account 001.046.00475 (Other Expenses) Total:					$92.61	
Department IT Department Total:					$812.55	
Fund 001 - General Fund Total:					$159,351.18	
Fund: 111 - Sheriff IV-D Child Support						
Department: Sheriff IV-D Child Support						
07/23/2025	Thomson Reuters-West	406653	2025-00223/1	June CLEAR software	$459.76	
Account 111.111.00275 (Contracts/Repairs) Total:					$459.76	
Department Sheriff IV-D Child Support Total:					$459.76	
Fund 111 - Sheriff IV-D Child Support Total:					$459.76	
Fund: 115 - Public Assistance						
Department: Public Assistance						
07/23/2025	Ohio Edison	406653	2025-00062/1	PRC-Utilities-G Scott-Telegdy	$77.29	
07/23/2025	City of Willard	406653	2025-00062/1	PRC-Caregiver Program-Utilities-N Stine	$91.65	
07/23/2025	City of Willard	406653	2025-00062/1	PRC-Caregiver Program-Utilities-L Gilbert	$77.15	
07/23/2025	Civista Bank	406653	2025-00062/1	PRC-Caregiver Program-Rent-N Stine	$467.34	
07/23/2025	Columbia Gas of Ohio	406653	2025-00062/1	PRC-Caregiver Program-Utilities-K Biller	$109.00	
07/23/2025	Columbia Gas of Ohio	406653	2025-00062/1	PRC-Caregiver Program-Utilities-P Slone	$61.41	
07/23/2025	Columbia Gas of Ohio	406653	2025-00062/1	PRC-Caregiver Program-Utilities-W Toczek	$80.45	
07/23/2025	JPMorgan Chase Bank NA	406653	2025-00062/1	PRC-Caregiver Program-Rent-D Archer	$1,186.76	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/23/2025	Helmstetter Rentals LLC	406653	2025-00062/1	PRC-Caregiver Program-Rent T Thomas	$321.00	
07/23/2025	Columbia Gas of Ohio	406653	2025-00062/1	PRC-Caregiver Program-Utilities-L Gilbert	$125.02	
07/23/2025	Firelands Electric Cooperative Inc	406653	2025-00062/1	PRC-Caregiver Program-Utilities-K Hatfield	$799.00	
07/23/2025	American Electric Power	406653	2025-00062/1	PRC-Caregiver Program-Utilities-P Slone	$155.95	
07/23/2025	American Electric Power	406653	2025-00062/1	PRC-Caregiver Program-Utilities-N Stine	$271.93	
07/23/2025	American Electric Power	406653	2025-00062/1	PRC-Caregiver Program-Utilities-L Gilbert	$74.80	
07/23/2025	City of Bellevue	406653	2025-00062/1	PRC-Caregiver Program-Utilities-K Biller	$117.04	
07/23/2025	City of Norwalk	406653	2025-00062/1	PRC-Caregiver Program-Utilities-W Toczek	$132.24	
07/23/2025	City of Willard	406653	2025-00062/1	PRC-Caregiver Program-Utilities-P Slone	$62.65	
07/23/2025	Ohio Edison	406653	2025-00062/1	PRC-Caregiver Program-Utilities-K Biller	$151.70	
07/23/2025	Ohio Edison	406653	2025-00062/1	PRC-Caregiver Program-Utilities-G Seeber	$522.29	
07/23/2025	US Bank Home Mortgage	406653	2025-00062/1	PRC-Caregiver Program-Rent-W Toczek	$642.07	
07/23/2025	Columbia Gas of Ohio	406653	2025-00062/1	PRC-Caregiver Program-Utilities-N Stine	$68.26	
Account 115.115.00220 (PRC/SSI) Total:					$5,595.00	
07/23/2025	DANOP LTD	406653	2025-00063/1	CCMEP TANF Youth-Fuel Vouchers-May 2025	$510.00	
07/23/2025	Nesco Resources LLC	406653	2025-00063/1	CCMEP TANF Youth-OJT-6/1-6/8/25	$2,738.45	
Account 115.115.00250 (CCMEP) Total:					$3,248.45	
07/23/2025	Charter Communications	406653	2025-00067/1	OMJ Internet-July 2025	$182.17	
07/23/2025	City of Norwalk	406653	2025-00067/1	Water/Sewer-5/22-6/24/25	$70.50	
Account 115.115.00350 (Utilities) Total:					$252.67	
Department Public Assistance Total:					$9,096.12	
Department: Public Assistance						
07/23/2025	Dawn Kennard	406653	2025-00072/1	Non-Taxable Travel	$98.00	
Account 115.116.00300 (Travel) Total:					$98.00	
07/23/2025	Huron County Job & Family Services	406653	2025-00074/1	Case File Paperwork Postage	$16.00	
07/23/2025	Ohio Turnpike & Infrastructure Commission	406653	2025-00074/1	Case File Paperwork Postage	$31.50	
Account 115.116.00475 (Other Expenses) Total:					$47.50	
Department Public Assistance Total:					$145.50	
Fund 115 - Public Assistance Total:					$9,241.62	
Fund: 117 - Child Support Enforcement						
Department: Child Support Enforcement						
07/23/2025	Huron County Clerk of Courts	406653	2025-00079/1	IV-D Contract-June 2025	$2,356.36	
Account 117.117.00470 (Purchase of Service) Total:					$2,356.36	
Department Child Support Enforcement Total:					$2,356.36	
Fund 117 - Child Support Enforcement Total:					$2,356.36	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund: 123 - WIOA						
Department: WIOA						
07/23/2025	Synchrony Bank/JCP	406653	2025-00082/1	CCMEP WIOA Youth-Work Pants-M Walls	$104.25	
07/23/2025	DANOP LTD	406653	2025-00082/1	CCMEP WIOA Youth-Fuel Vouchers-May 2025	$550.31	
Account 123.123.00230 (CCMEP WIOA Youth) Total:					$654.56	
07/23/2025	DANOP LTD	406653	2025-00083/1	WIOA Adult-Fuel Vouchers-May 2025	$63.00	
Account 123.123.00280 (Purchased Services) Total:					$63.00	
Department WIOA Total:					$717.56	
Fund 123 - WIOA Total:					$717.56	
Fund: 124 - Special Funds-JPC						
Department: Special Funds-JPC						
07/23/2025	Barry W Vermeeren LLC	406653	2025-00252/1	Mediation Services	$1,325.75	
Account 124.124.00475 (Other Expenses) Total:					$1,325.75	
Department Special Funds-JPC Total:					$1,325.75	
Fund 124 - Special Funds-JPC Total:					$1,325.75	
Fund: 125 - Auto Tax						
Department: Auto Tax Administrative						
07/23/2025	Columbia Gas	406653	2025-00011/1	Natural Gas	$191.59	
07/23/2025	Norwalk Custodial Services Inc	406653	2025-00014/1	Office Cleaning Service	$234.00	
07/23/2025	Ohio Edison	406653	2025-00012/1	Street Lights Electric	$156.95	
07/23/2025	Ohio Edison	406653	2025-00012/1	Street Lights Electric	$166.44	
07/23/2025	Columbia Gas	406653	2025-00011/1	Natural Gas	$61.84	
Account 125.125.00200 (Building Improvements) Total:					$810.82	
07/23/2025	DEX imaging	406653	2025-00021/1	Copier Overage	$251.83	
07/23/2025	Frontier	406653	2025-00020/1	Landline Phone Service	$282.53	
Account 125.125.00275 (Office Expenses) Total:					$534.36	
07/23/2025	Charter Communications	406653	2025-00023/1	Internet Service	$169.99	
Account 125.125.00301 (Utilities) Total:					$169.99	
Department Auto Tax Administrative Total:					$1,515.17	
Department: Auto Tax Road						
07/23/2025	Gerken Materials Inc	406653	2025-00027/1	Paving Asphalt	$42,921.26	
Account 125.126.00210 (Materials) Total:					$42,921.26	
07/23/2025	Monroeville Freightliner Inc	406653	2025-00028/1	Transmission Line Fittings, Cooler Lines, Connecti	$1,425.38	
07/23/2025	Monroeville Freightliner Inc	406653	2025-00028/1	Transmission Cooler Lines	$90.18	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/23/2025	Monroeville Freightliner Inc	406653	2025-00028/1	Air Cooler Hose Connector, Clamps	$77.31	
07/23/2025	Monroeville Freightliner Inc	406653	2025-00028/1	Return, Credit Transmission Lines	($1,064.96)	
Account 125.126.00275 (Equipment Maintenance) Total:					$527.91	
07/23/2025	Hammontree and Associates Limited	406653	2025-00031/1	2025 Bridge Ratings and Inspections	$1,328.00	
07/23/2025	Hammontree and Associates Limited	406653	2025-00031/1	2025 Bridge Ratings and Inspections	$4,128.80	
07/23/2025	Rafter A LTD	406653	2025-00031/1	Peru Olena Bridge Concrete Testing	$740.00	
Account 125.126.00525 (Contract Services) Total:					$6,196.80	
Department Auto Tax Road Total:					$49,645.97	
Fund 125 - Auto Tax Total:					$51,161.14	
Fund: 129 - Special Projects CP						
Department: Special Projects CP						
07/23/2025	Sandusky County Commissioners	406653	2025-00149/1	Mediation-June 2025	$2,192.64	
07/23/2025	Barry W Vermeeren LLC	406653	2025-00149/1	Mediation-June 2025	$441.91	
Account 129.129.00475 (Other Expenses) Total:					$2,634.55	
Department Special Projects CP Total:					$2,634.55	
Fund 129 - Special Projects CP Total:					$2,634.55	
Fund: 131 - Recorders Technology						
Department: Recorders Technology						
07/23/2025	DEX imaging	406653	2025-00181/1	Copier Maintenance	$85.08	
Account 131.131.00200 (Equipment) Total:					$85.08	
Department Recorders Technology Total:					$85.08	
Fund 131 - Recorders Technology Total:					$85.08	
Fund: 135 - Concealed Carried Weapons						
Department: Concealed Weapons						
07/23/2025	Treasurer State of Ohio	406653	2025-00227/1	June CCW fees	$843.00	
Account 135.135.00475 (Other Expenses) Total:					$843.00	
Department Concealed Weapons Total:					$843.00	
Fund 135 - Concealed Carried Weapons Total:					$843.00	
Fund: 137 - DYS Subsidy						
Department: DYS Subsidy						

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/23/2025	Norwalk Police Department	406653	2025-00446/1	JO Salary Subsidy	$10,000.00	
Account 137.137.00525 (Residential Placement) Total:					$10,000.00	
Department DYS Subsidy Total:					$10,000.00	
Fund 137 - DYS Subsidy Total:					$10,000.00	
Fund: 139 - Common Pleas Computer						
Department: Common Pleas Computer						
07/23/2025	CDW Government	406653	2025-00150/1	Part for Scanner	$216.55	
Account 139.139.00475 (Other Expenses) Total:					$216.55	
Department Common Pleas Computer Total:					$216.55	
Fund 139 - Common Pleas Computer Total:					$216.55	
Fund: 142 - T-Cap Grant						
Department: T-Cap Grant						
07/23/2025	Oriana House Inc	406653	2025-00151/1	Electronic Monitoring	$345.00	
07/23/2025	Roesch Associates Inc	406653	2025-00151/1	10 Office Chairs	$6,163.00	
Account 142.142.00475 (Other Expenses) Total:					$6,508.00	
Department T-Cap Grant Total:					$6,508.00	
Fund 142 - T-Cap Grant Total:					$6,508.00	
Fund: 143 - National Webcheck						
Department: National Webcheck						
07/23/2025	Amazon Capital Services	406653	2025-00228/1	Fingerprint Ink pad	$68.98	
Account 143.143.00175 (Supplies) Total:					$68.98	
07/23/2025	Treasurer State of Ohio	406653	2025-00231/1	June webcheck fees	$1,998.00	
Account 143.143.00475 (Other Expenses) Total:					$1,998.00	
Department National Webcheck Total:					$2,066.98	
Fund 143 - National Webcheck Total:					$2,066.98	
Fund: 145 - Childrens Services						
Department: Children's Service						
07/23/2025	A Place of Hope	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	$14,679.00	
07/23/2025	Abby L Schroeder	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$141.60	
07/23/2025	Adam Nicholas Priest	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$88.50	
07/23/2025	Alexys Evans	406653	2025-00085/1	Foster Care Payroll-June 2025	$840.00	
07/23/2025	Amanda Myers	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$461.97	

Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/23/2025	Amber Lantz	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$495.60	
07/23/2025	Stephanie Moore	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$209.21	
07/23/2025	The Buckeye Ranch	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	$7,174.02	
07/23/2025	Thomas E Janka	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$53.10	
07/23/2025	Traci R Caldwell	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$849.60	
07/23/2025	William D Kopas Jr	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$407.10	
07/23/2025	DMD Products LLC	406653	2025-00085/1	TFH-Marketing-Phone LoveHandle	$3,122.50	
07/23/2025	OhioGuidestone	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	$13,205.00	
07/23/2025	Open Arms Adoptions	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	$9,600.00	
07/23/2025	Safehouse RSD	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	$2,904.00	
07/23/2025	Brittany Conley	406653	2025-00085/1	Foster Care Payroll-June 2025	$3,672.00	
07/23/2025	Carlos A Delgado	406653	2025-00085/1	Foster Care Payroll-June 2025	$3,570.00	
07/23/2025	Cherell A Levenchuck	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$53.10	
07/23/2025	Christian Childrens Home of Ohio	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	$15,000.00	
07/23/2025	Christopher Meldrum	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$708.00	
07/23/2025	Dewanda Taylor	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$246.03	
07/23/2025	Amber Shenefield	406653	2025-00085/1	Foster Care Payroll-June 2025	$1,500.00	
07/23/2025	Amy Mayer	406653	2025-00085/1	Foster Care Payroll-June 2025	$840.00	
07/23/2025	April Campbell	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$194.70	
07/23/2025	BHC Fox Run Hospital Inc	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	$11,400.00	
07/23/2025	Brian Preston	406653	2025-00085/1	Foster Care Payroll-June 2025	$672.00	
07/23/2025	Brittany Barrett	406653	2025-00085/1	Foster Care Child Expenditure-Meal-LM	$5.70	
07/23/2025	Family Life Counseling and Psychiatric Services	406653	2025-00085/1	Ohio START-June 2025	$9,839.48	
07/23/2025	Robert R Kingery	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$354.00	
07/23/2025	Family Life Counseling and Psychiatric Services	406653	2025-00085/1	Ohio START-June 2025	$65.00	
07/23/2025	Diane E Durow	406653	2025-00085/1	Foster Care Child Expenditure-Home Needs	$128.66	
07/23/2025	Shannon Michelle Wilson	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$247.80	
07/23/2025	Stacy Corbin	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$70.80	
07/23/2025	Luiz F Gomes De Carvalho	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$53.10	
07/23/2025	Michael Bartow	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$127.44	
07/23/2025	Michelle Reed	406653	2025-00085/1	Foster Care Payroll-June 2025	$735.00	
07/23/2025	Mindy Blystone	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$53.10	
07/23/2025	New Mercy Outreach Inc	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	$7,226.72	
07/23/2025	Ohio Teaching Family Association	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	$11,070.00	
07/23/2025	Jill Mitchell	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$53.10	
07/23/2025	John Mark Ghent	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$230.10	
07/23/2025	Katie L Cade	406653	2025-00085/1	Foster Care Payroll-June 2025	$840.00	
07/23/2025	Katie L Cade	406653	2025-00085/1	Foster Parent Training	$45.00	
07/23/2025	Kimberly Hennessey	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$177.00	
07/23/2025	ENA Inc	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	$27,000.00	
07/23/2025	Kristen Durell	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$177.00	
07/23/2025	Huron County Job & Family Services	406653	2025-00085/1	Foster Care Child Expenditure-Ipad-IB	$195.66	
07/23/2025	Huron County Job & Family Services	406653	2025-00085/1	Foster Care Child-Postage-Swing Shipment-IB	$125.95	
07/23/2025	Jason Paul Toledo	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$354.00	
07/23/2025	Jessica M Jurczuk	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$212.40	

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/23/2025	Jessica Sturgill	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$354.00	
07/23/2025	Forensic Fluids Laboratories Inc	406653	2025-00085/1	Drug Screening-Additional Testing	$37.00	
07/23/2025	Genacross Family & Youth Services	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	$15,000.00	
07/23/2025	Gracehaven Inc	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	$11,250.00	
07/23/2025	Hannah Marie Sutton	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	$159.30	
07/23/2025	Health Recovery Services Inc	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	$3,300.00	
07/23/2025	Hillary A Leonard	406653	2025-00085/1	Foster Care Payroll-June 2025	$3,388.00	
07/23/2025	Diane E Durow	406653	2025-00085/1	Foster Care Payroll-June 2025	$1,624.00	
07/23/2025	Diane E Durow	406653	2025-00085/1	Foster Parent Training	$150.00	
07/23/2025	Huron County Job & Family Services	406653	2025-00085/1	Foster Care Child Expenditure-Clothes-IB	$195.89	
Account 145.145.00150 (Contract Services) Total:					$186,932.23	
07/23/2025	Huron County Job & Family Services	406653	2025-00086/1	PCSA Transfer to PA for April-June 2025	$341,215.78	
Account 145.145.00160 (Subsidy Administration) Total:					$341,215.78	
Department Children's Service Total:					$528,148.01	
Fund 145 - Childrens Services Total:					$528,148.01	
Fund: 500 - Landfill						
Department: Landfill						
07/23/2025	Coles Energy Inc	406653	2025-00301/1	DEF Drum	$154.79	
07/23/2025	Erie County Department of Environmental Services	406653	2025-00301/1	June Leachate	$2,130.00	
07/23/2025	Frontier	406653	2025-00301/1	Phone Bill	$196.99	
07/23/2025	Reisig LLC DBA Ohio TireTerminal	406653	2025-00301/1	May Tires	$692.00	
07/23/2025	Reisig LLC DBA Ohio TireTerminal	406653	2025-00301/1	June Tires	$651.00	
07/23/2025	Taylor Pest Control LLC	406653	2025-00301/1	Quarterly Pest Treatment	$60.00	
Account 500.501.00280 (Contract Service) Total:					$3,884.78	
Department Landfill Total:					$3,884.78	
Fund 500 - Landfill Total:					$3,884.78	
Fund: 620 - Harter Trust						
Department: Harter Trust						
07/23/2025	Huron County Fair	406653	2025-00087/1	Harter-HC Fair-Day Passes for Foster Families	$160.00	
Account 620.620.00250 (Activities) Total:					$160.00	
Department Harter Trust Total:					$160.00	
Fund 620 - Harter Trust Total:					$160.00	
Fund: 635 - Commissary Trust						
Department: Commissary Trust						
07/23/2025	Charter Communications	406653	2025-00232/1	July Inmate TV service	$510.50	

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
07/23/2025	Keefe Commissary Network	406653	2025-00232/1	June Commissary Stock	$5,845.53	
07/23/2025	Inmate Calling Solutions	406653	2025-00232/1	June Phone Use	$3,302.13	
Account 635.635.00260 (Expenditures) Total:					$9,658.16	
Department Commissary Trust Total:					$9,658.16	
Fund 635 - Commissary Trust Total:					$9,658.16	
Grand Total:					$788,818.48	

Sign 1 Bradley R Mesenburg Sign 2 Sign 3 Harry Brady

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25-218

IN THE MATTER OF PROMOTING MALACHI GRANNEMAN TO THE POSITION OF MAINTENANCE 1 WORKER FOR THE HURON COUNTY BUILDINGS AND GROUNDS DEPARTMENT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, it is the desire of the Board of Huron County Commissioners to hire a Maintenance 1 Worker, as a full time, classified, FLSA non-exempt employee for the Huron County Buildings and Grounds Department; and

WHEREAS, this position was posted and advertised in accordance with the AFSME, Ohio Council 8, Local 710 Collective Bargaining Agreement and the Huron County Personnel Policy Manual; and

WHEREAS, the Huron County Director of Operations recommends promoting Malachi Granneman to the position of Maintenance 1 Worker; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the promotion of Malachi Granneman to the position of Maintenance Worker 1 effective July 28, 2025, at the rate of $18.00 per hour. Vacation, personal time, and sick time, along with all other benefits will follow the Huron County personnel policy manual and the terms of the AFSME, Ohio Council 8, Local 710 collective bargaining agreement; and further

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

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

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

25-219

IN THE MATTER OF AUTHORIZING LEXIS NEXIS, AUTOAGENT, PAYIT, PAYMENTUS, AND POINT & PAY FOR THE COUNTY'S FINANCIAL TRANSACTION DEVICES PROGRAM

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a board of county commissioners may adopt a resolution authorizing the acceptance of payments by financial transactions devices for county expenses upon certain terms and conditions, pursuant to ORC § 301.28; and

WHEREAS, the Board of Huron County Commissioners passed such a resolution, Resolution No. 15-287, which authorized the acceptance of such payments; and

WHEREAS, the Huron County Treasurer, pursuant to ORC § 301.28, has acted as an administrative agent for the county to solicit proposals from financial institutions, issuers of financial transaction devices, or processors of financial transaction devices; and

WHEREAS, the Huron County Treasurer has received and review financial transaction devices proposals from six (6) financial institutions, issuers of financial transaction devices, or processors of financial transaction devices; and

WHEREAS, the Huron County Treasurer must make a recommendation to the board of county commissioners on which financial transaction devices proposals to accept; and

WHEREAS, the Huron County Treasurer has recommended that the Board of Huron County Commissioners accept proposals from Lexis Nexis, AutoAgent, PayIt, Paymentus, and Point & Pay; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts the proposals from Lexis Nexis, AutoAgent, PayIt, Paymentus, and Point & Pay to the extent that only these accepted proposals may be selected for contract by Huron County Officials; and further

BE IT RESOLVED, that Huron County Officials authorized to accept payments by financial transaction devices may independently choose to contract with Lexis Nexis, AutoAgent, PayIt, Paymentus, and Point & Pay for financial transaction devices services, pursuant to ORC § 301.28; and further

BE IT RESOLVED, that the Huron County Treasurer as the designated administrative agent shall provide any financial institution, issuer, or processor that submitted a proposal, but with which the board does not authorize county Officials to enter into a contract, notice that its proposal is rejected. The notice shall state the reasons for the rejection, indicate whose proposals were accepted, and provide a copy of the terms and conditions of the successful bids; and further

BE IT RESOLVED, that the Huron County Treasurer as the designated administrative agent shall send a copy of this Resolution and, upon request, each accepted proposal to each county Official who is authorized to accept payments by financial transaction devices. After receiving the Resolution and before accepting payments, the county Official shall provide written notice to the Board of Huron County Commissioners of the Official's intent to accept payments by financial transactions devices within the Official's office and the proposal which the Official has selected; 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. Stephens explained this resolution is in line with what Ms. Bursley recommended after she sent out for bids. Two vendors' proposals were insufficient bids. The others provided updated proposals, with the exception of LexisNexis who did not provide a new proposal however, she recommends they stay on the list under their current proposal, which is on file. Mr. Stephens pointed out many county agencies are utilizing Lexis-Nexis and if they do not want to switch, Ms. Bursley does not want to force them to switch. There are two more steps to complete this process. First, any vendor whose proposal was not selected must be provided specific notice that their proposal was rejected and the reason why. They also must be given the terms and conditions of the proposals that were accepted. Mr. Stephens and Ms. Bursley have drafted this letter and she will also send digital copies of the bids for the vendors that were selected. Second, a certified copy of the resolution, when it is executed, must be provided for each county agency that is permitted to utilize this process.

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 Comment- ***None***

25-220

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #099 AND BOARD OF ELECTIONS ACCOUNT #020

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, there is a need for an appropriation adjustment to the Board of Elections for the five-year contract with Clear Ballot for license and warranty ($40,801.00) and the Triad Governmental Systems, Inc. contract for the voter registration system ($45,515.00); and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustment:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	099	00600	001	$86,316.00		020	00525	001	$86,316.00
		Transfer Out					Board of Elections Contract Services		

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

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

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

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

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

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

Lara Hozalski and Michele Pfeiffer to Marysville, Ohio for JFSHRA Meeting on September 9, 2025
Ashley Smith and Jacob Bruder to Erie Co. DJFS for OhioMeansJobs Center Certification on September 2, 2025 and to Ottawa Co. DJFS, Sandusky Co. DJFS and Seneca Co. DJFS, for OhioMeansJobs Center Certification on September 3, 2025.

SIGNINGS-*None*

OLD BUSINESS/NEW BUSINESS

Commissioner Dunlap report:
Mr. Dunlap spoke with Chief Deputy Ditz about going to look at the South Norwalk Building to see if it will fit their needs. He reviewed all the NCAT contracts and lease agreements. He wants to make sure they give a 60-day notice before they do anything with the space. Mr. Dunlap, Ms. Ziemba and Mr. Minor toured Firelands Local on South Norwalk Rd, it has been cleaned up since the last time they were out there. He will attend the Ohio State Fair on Thursday.

Commissioner Brady report:
Mr. Brady attended the CEBCO Wellness Meeting in Independence, Ohio. They are trying to come up with a program that county people will use. They would like to see participation rates go up. He will attend the next meeting in September, which will be in Columbus, Ohio.

Assistant Prosecutor Stephens report:
Mr. Stephens stated he spoke with the department head of the Ohio Historic Preservation about the Courthouse renovations and Jail. He noted there are numerous grant opportunities they offer for buildings on the historic register. He gave her some background with various options. He asked Mr. Mesenburg when they can schedule a meeting with her to discuss options. Mr. Mesenburg would like to schedule a Monday morning meeting. Mr. Stephens will check with the Ohio Historic Preservation department head.

At 9:15 a.m. Tom Dunlap opened the Investment Board meeting with Megan Bursley, Treasurer, Jacob Stephens, Assistant Prosecutor and Commissioner Harry Brady in attendance.

Tom Dunlap moved to waive the reading of the minutes of April 22, 2025, quarterly meeting and approve as written. Megan Bursley seconded. All voting in favor.

Ms. Bursley reviewed the following:

Investment Board Meeting Minutes

Tuesday, April 22nd, 2025

The Huron County Investment Board held its quarterly meeting on April 22nd, 2025, at 9:15 a.m. in the office of the County Commissioners at 180 Milan Avenue.

In attendance were Commissioners Harry Brady, Commissioner Tom Dunlap, and Commissioner Brad Mesenburg. Also present: Mia Phillips, Clerk to the Board, Randy Strickler, Assistant Prosecutor, members of the press from the Norwalk Reflector and Norwalk Ohio News.

Commissioner Dunlap called the meeting to order at 9:16 a.m.

Chairman Dunlap asked for a motion to waive the reading of the minutes of the February 20th, 2025, Investment Board meeting and approve them as written. Commissioner Brady made the motion, seconded by Commissioner Dunlap. All voted yes, motion carried.

The Board reviewed first quarter reports from 2025.

Commissioner Dunlap suggested looking into KeyBank to see what their return on investment would be since we closed the PNC account. Treasurer Bursley stated she would investigate what KeyBank will offer and is more than happy to keep funds local to help the residents of Huron County. STAR Ohio was 4.53% in January 2025, as of 3/31/2025 that rate was 4.46%, which is a slight drop in the first quarter. We have received 27% of the total estimated revenue for investment income as of the end of the first quarter. It was noted from the Meeder report that market participants are expecting about three Federal Reserve rate cuts for 2025, Fed Chair Powell stated that the labor market is stable, the Fed's preferred inflation gauge remains above target, and the short-term and intermediate-term interest rates were slightly lower for March.

Treasurer Bursley stated that tax bills would be set to mail out on June 2nd, 2025, with a due date of July 11th, 2025. She will again reserve the four parking spots out front of her office during the last week or collection, July 7th – July 11th. Her CTAO Spring Conference is May 14th – 16th. Included in the board's packets are the Top 50 Delinquent Taxpayers in the County, this report does include those already in payment contracts or active foreclosure. She also noted that the total delinquency for the county is about 1.7 million dollars including those parcels that are on payment contracts or in active foreclosure status. Commissioner Brady asked what the history was of how the county is doing compared to previous years. Treasurer Bursley didn't have those figures available, but she would explore if that comparison is available. Treasurer Bursley advised that she is tracking those figures moving forward since she became Treasurer, and that the current software that is available doesn't have the greatest reporting for previous years' history.

The next meeting will be the quarterly meeting in July 2025, at 9:15 a.m. at 180 Milan Avenue.

There being no further business, on a motion from Commissioner Brady and seconded by Commissioner Dunlap the meeting adjourned at 9:24 a.m.

Respectfully submitted,

Megan Bursley

Huron County Treasurer

Summary of Huron County Account Balances 2025 as of June 30th, 2025

Civista Bank General Fund Account: $ 14,886,498.95

Premier Bank Money Market: $ 8,927,646.66

PNC Money Market: $ 0.00

STAR Ohio: $ 13,652,681.52

Meeder Investments: $ 36,131,549.91

Total: $ 73,598,377.04

Summary of Huron County Account Balances as of June 30th, 2024

Civista Bank General Fund Account: $ 12,047,823.76

Premier Bank Money Market: $ 10,802,776.00

PNC Money Market: $ 864,932.24

STAR Ohio: $ 33,187,556.37

Meeder Investments: $ 25,206,384.10

Total: $ 82,109,472.47

Mr. Mesenburg asked about DRETAC (Delinquent Real Estate Tax and Assessment Collection) funds. Mr. Stephens explained any delinquent funds collected, 2.5% is required by law to be deposited into the DRETAC fund to the Treasurer and 2.5% goes to the Prosecutor. For Land Bank the commissioners can offer up to 5% into a separate account. When Land Bank was created the commissioners did allocate the full 5%. This is still in place. Up to 10% of the delinquent taxes that are collected go into one of these 3 accounts. The law allocates it for the Treasurer and Prosecutor.

Harry Brady moved to adjourn the Investment Board meeting. Tom Dunlap seconded that motion. At 9:30 a.m. the Investment Board meeting stood adjourned. All voting in favor.

Commissioner Mesenburg report:
Reported another constituent sent an email complaint about the Health Department. Representative Deeter is now involved. Mr. Dunlap stated that Mr. Hollinger is trying to fix this. He has been brainstorming ways to expediate things. Mr. Mesenburg commented hopefully, when the new person comes in, they can keep this moving in a positive direction.

At 9:32 a.m. Tom Dunlap moved to enter into Executive Session ORC 121.22 (G)(1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Harry Brady seconded that motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 10:07 a.m. Tom Dunlap moved to end Executive Session ORC 121.22 (G)(1) . Harry Brady seconded that motion. The roll being called upon its adoption, the vote resulted as follows:

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

***No Action Taken**

At 10:08 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 July 22, 2025.

IN THE MATTER OF ADJOURNING
The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:08 a.m.

Signatures on File