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

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; David Ditz, Huron County Sheriff's Office; Jon white, Resident; Kari Smith, Huron County Board of Developmental Disabilities; Dale Daniels, Resident; Ashley Grisez, One Digital; Heidi Monugey, One Digital; Matt Roche, Norwalk Ohio News; Patricia Didion, Resident; Michele Pfeiffer, Human Resources; Lara Hozalski, Human Resources.

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

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

25-248

## 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;

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve the Claim Register for Payment Batches #409104 and authorize the Huron County Auditor to make the necessary warrant;

and further

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

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

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

			Huror	County		
	Cla	ims Re	gister fo	or Payment Batches		
Payment Type: Warrant Number Funds: 001 to 9	ers: All				Warrant Dates: 9/3/2025 Payment Batches: 40910	
Warrant Dat	te Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund: 001 - Ge	neral Fund					
09/03/2025	Commissioners Hany Brady 1.001.00300 (Travel) Total:	409104	2025-00350/1	Mileage Reimbursement	\$50.54 \$50.54	
09/03/2025	Column Software PBC I.001.00325 (Advertising & Printing)	409104 Total:	2025-00351/1	Legal Notice-Professional Services	\$54.78 \$54.78	
	DEX imaging I.001.00525 (Contract Services) To	409104 tal:	2025-00352/1	Copier	\$177.70 \$177.70	
Department C	commissioners Total:				\$283.02	
Department: 1 09/03/2025 09/03/2025 Account 001 09/03/2025	Freasurer Amazon Capital Services Osupplies com005.00175 (Supplies) Total: Smart Bill	409104 409104 409104	2025-00258/1 2025-00258/1 2025-00284/1	Epson Receipt Printers Ribbons Perforated bill stock paper Service Fees for Delinquent Tax Nills	\$29.99 \$270.00 \$299.99	
Account 001	.005.00525 (Contract Services) Tot		2025-002641	Service Fees for Desirquent Tax Bills	\$208.17	
Department To	reasurer Total:				\$508.16	
09/03/2025 09/03/2025 09/03/2025	Suitding and Grounds Service Call Garage Doors Sunitse Cooperative Inc Alled Supply Co Inc .022.00275 (Repairs Maintenance)	409104 409104 409104 Total:	2025-00362/1 2025-00362/1 2025-00362/1	Maintenance garage door Spray field between Sheriff and JFS Fitters-Various Locations	\$1,995.00 \$403.97 \$985.81 \$3,384.78	
Account 001	S A Comunate Co Inc .022.00280 (Service Contract) Tota	409104 I:	2025-00419/1	Rebuild Backflow-Fairgrounds	\$833.53 \$833.53	
	Charter Communications North Coast Wireless Communications .022.00524 (Internet) Total:	409104 409104		Internet-3063Norwalk	\$1,000.00 \$156.20 \$1,156.20	
09/03/2025	Frontier	409104		Phone-July	\$4,503.95	
8/29/2025 2:10 PM			Pag	e 1 of 9		V.3.2

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant a
09/03/2025	Frontier	409104		Phone-August	\$4,490.04	
Account 001.	022.00525 (Contract Services) Total				\$8,993.99	
09/03/2025	Columbia Gas	409104		Gas-130ShadyLane	\$293.02	
Account 001.	022.00527 (Gas) Total:				\$293.02	
09/03/2025	Nobils Sports & Trophies	409104	2025-00363/1	Uniform Shirts-Terry Grannemen/russ Dillion	\$131.00	
Account 001.	022.00530 (Uniform Allowance) Tota	t:			\$131.00	
Department Bu	ilding and Grounds Total:				\$14,792.52	
Department: Sh	neriff					
09/03/2025	Wex Bank 706854-7	409104	2025-00202/1	Sunoco fuel 7/23 - 8/22/25-road	\$3,303.96	
09/03/2025	Amazon Capital Services	409104	2025-00202/1	Binders & Dividers	\$67.54	
Account 001.0	023.00175 (Supplies) Total:				\$3,371.50	
09/03/2025	Amazon Capital Services	409104	2025-00203/1	3 hole punch	\$32.00	
09/03/2025	Capital One	409104	2025-00203/1	Cords for dispatch monitor	\$23.58	
09/03/2025	Emergency Services Equipment Company	409104	2025-00203/1	Bulletproof vest for Gautschi	\$1,046.50	
09/03/2025	Galls LLC	409104	2025-00203/1	Boots-M Cawrae	\$141.99	
09/03/2025	Galls LLC	409104	2025-00203/1	2 uniform shirts-Wagner	\$109.99	
Account 001.0	23.00200 (Equipment) Total:				\$1,354.06	
09/03/2025	AT&T Mobility	409104	2025-00204/1	Hotspots & cell phones for 7/18 - 8/17/25	\$535.77	
Account 001.0	23.00275 (Contract Repairs) Total:				\$535.77	
09/03/2025	Capital One	409104	2025-00206/1	10 cases of water for fair	\$36.40	
Account 001.0	23.00475 (Other Expenses) Total:				\$36.40	
epartment Shi	eriff Total:				\$5,297,73	
lepartment: He	salth Vital Statistics					
09/03/2025	Treasurer State of Chio	409104	2025-00370/1	BCMH Treatment	\$2,093.70	
Account 001.0	30.00564 (BCMH Treatment) Total:				\$2,093,70	
	alth Vital Statistics Total:				4-1	
					\$2,093.70	
	ildrens Services Huron County Job & Family Services	409104				
	Huron County Job & Family Services (31.00525 (Contract Services) Total:	409104	2025-00059/1	Transfer from General Fund to PCSA-Sept 2025	\$104,833.34	
Account 001.0	31.00525 (Contract Services) Total:				\$104,833.34	
epartment Chi	Idrens Services Total:				\$104,833.34	
epartment: Me						
09/03/2025	Amazon Capital Services	409104	2025-00346/1	Electric Car Battery, Grease Fittings Kit	\$138.98	

### REGULAR SESSION TUESDAY SEPTEMBER 2, 2025

	CI	alms Register	for Payment Batches						Claims Register	r for Payment Batches		
Warrant Date Claimant			Line Description	Amount	Warrant #		Date Claimant	Batch I		Line Description	Amo	
09/03/2025 Republic Services #263 Account 105.105.00275 (Contract Repairs) Tota	409104 sl;	2025-00335/1	Trash up	\$135.68		09/03/2025 Account	American Driving School 115,115,00250 (CCMEP) Total:	409104	2025-00063/1	CCMEP TANF Youth-Orivers ED-K Kelly	\$45 \$596	0.00
09/03/2025 Louella Burkholder Account 105.105.10128 (Registration Fees) Total			State of Ohio - Dog Kennel Reimbursement	\$90.00		09/03/2025		409104	2025-00064/1	Lease Payment-September 2026	\$8,18 \$8,188	
Department Dog & Kennel Total:	de.			\$225.68		09/03/2025 09/03/2025		409104	2025-00067/1	HCAV-August 2025	\$8,188 \$28 \$60	1.79 5,41
Fund 105 - Dog & Kennel Total;				\$225.68		09/03/2025	Fronter	409104 409104	2025-00067/1 2025-00067/1	HCAV-August 2025 Phone Services-August 2025 FinefBurgler-August 2025	\$7	0.80
Fund: 111 - Sheriff IV-D Child Support							115.115.00350 (Utilities) Total:	400004	2025-0005875	Tullon Bainty somest	\$1,036	1.62
Department: Sheriff IV-D Child Support 09/03/2025 Wex Bank 706854-7	409104	2025-00221/1	Sunoco fuel 7/23 - 8/22/25-road	\$179.58		09/03/2025 08/03/2025 09/03/2025	Stephanie Upton R J Beck Protective Systems Inc MNJ Technologies Direct Inc	409104 409104 409104 409104 409104 409104 409104	2025-00068/1 2025-00068/1	Tullion Reinfourement Key Foto-10 Toner-VP Sita 78a & 30x Attorney License Fee-2025-2027 2024 Homita Odyssey Repairs Copy Paper-20 Gases Indirect Costs-September 2025	\$4,53 \$10 \$1,97 \$6,38 \$29 \$6,41 \$ \$2,26	0.00
Account 111.111.00175 (Supplies) Total:	409104		Bulletproof vest for Gautschi	\$179.58 \$1,065.50		09/03/2025	Lara K Horalski	409104 409104	2025-00068/1 2025-00068/1 2025-00068/1 2025-00068/1	Attorney License Fee-2025-2027 2024 Honda Odyssey Repairs	\$49 \$6.30	1.00
OSIGN/2025 Emergency Services Equipment Company Account 111.111.00200 (Equipment) Total:	409104	2025-002201	susspiror vest for Gaussini	\$1,046.50		09/03/2025	Huran County Commissioners Huran County Commissioners	409104 409104	2025-00068/1 2025-00068/1	Copy Paper-20 Cases Indirect Costs-September 2005	\$59 \$6.41	7.80 4.76
09/03/2025 AT&T Mobility	409104	2025-00223/1	Hotspot for CSEA Dep. Gautschi 7/18-8/17/25	522.62		09/03/2025	Capital One DANOP LTD		2025-00068/1 2025-00068/1	Indirect Costs-September 2025 Agency Supplies Fair Supplies Fuel Vouchers-MED-July 2025	\$2.2F	1.84 1.23
Account 111.111.00275 (Contracts/Repairs) Total: Department Sheriff IV-D Child Support Total:	al:			\$33.83 \$1,259.91		Account	115.115.00475 (Other Expenses) T at Public Assistance Total:	Total:			\$2,735 \$22,735 \$39,006	36
Fund 111 - Sheriff IV-D Child Support Total:				\$1,259.91			nt Public Assistance Total: nt: Public Assistance				\$39,006	.38
Fund: 115 - Public Assistance				\$1,236.61		09/03/2025	Vertoon Wireless	409104	2025-00073/1	Cell Phone/Surface Pro-August 2025	\$5	0.19
						19/03/2025	115.116.00350 (Utilities) Total: Huron County Commissioners	409104	2025-00074/1	Indirect Costs-September 2025	\$50 \$4,070	.19
Department: Public Assistance 060202026 Sissen 060202026 Sissen 060202026 Sissen 060202026 Matthew Kensir 0602026 Matthew Ken	409104 409104	2025-00062/1 2025-00062/1	PRC-Cangiver Program URBites-L. Aldems PRC-Cangiver Program—URBites-L. Gilbert PRC-Cangiver Program—Cer Program-Cer Vousiers-7/25 OWF-Usersployed Supportive Serv-Fuel Vousiers-7/25 PRC-Cangiver Program URBites-L. Gilbert PRC-Cangiver Program Horse Nather	\$473.46 \$130.25		Account	115.116.00475 (Other Expenses) 7	Total:			\$4,070	67
09/03/2025 Consumer Portfolio Services Inc 09/03/2025 DANOP LTD	409104 409104 409104 409104	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Car Payment-T Krueger OWF-Employed Supportive Serv-Fuel Vouchers-7/25	\$634.76 \$60.00			t Public Assistance Total: Public Assistance Total:				\$4,120 \$43,127	
09/03/2025 DANOP LTD 09/03/2025 City of Wiland 09/03/2025 Christa Bank	409104 409104 409104	2025-00062/1 2025-00062/1 2025-00062/1	OWF-Unemployed Supportive Serv-Fuel Vouchers-7/25 PRC-Caregiver Program-Utilities-L Gilbert	\$60,00 \$150,00 \$116,75 \$467,34			Public Assistance Total: Child Support Enforcement				\$43,127	24
09/03/2025 Christa Barin 09/03/2025 Steven Bischoff 09/03/2025 Columbia Gas of Ohio 09/03/2025 Matthew Wurster	409104 409104	2025-00062/1	PRC-Caregiver Program-Rent-N Stine PRC-Caregiver Program-Rent-B Hindle	\$800.00		Departmen	t: Child Support Enforcement					
09/03/2025 Columbia Gas of Ohio 09/03/2025 Matthew Wuster 09/03/2025 Senctrony Bank/JCP	409104 409104 409104 409104	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-L Gilbert PRC-RentMortgage-K Scullion	\$113.00 \$709.00		09/03/2025	Huron County Sheriff 117,117,00470 (Purchase of Service	409104	2025-00079/1	IV-D Contract-July 2025	\$5,672	
	409104	2025-00062/1	PRO-Cassigwer Program-Reine's Bitter PRO-Cassigwer Program-Reine's Hindie PRO-Cassigwer Program-Utilities-L Gilbert PRO-Cassigwer Program-Coloring-T Albert PRO-Cassigwer Program-Reine's Albert PRO-Cassigwer Program-Reine's Albert PRO-Cassigwer Program-Reine's Flastinger PRO-Cassigwer Program-Reine's Reine's R	\$709.00 \$396.70 \$800.00 \$774.35		Account 1		ce) Total: 409104	2025-00080/1	Indirect Costs-September 2025	\$5,672	
09/03/2025 JPMorgan Chase Bank NA 09/03/2025 Tom Mackey	409104 409104	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-J Filsinger PRC-Caregiver Program-Rent-R Fannin	\$825.00			117.117.00475 (Other Expenses) T	Total:			\$1,735 \$1,735	
Account 115.115.00220 (PRC/SSI) Total:	400104	2025-00063/1		\$6,450.61			t Child Support Enforcement Total: child Support Enforcement Total:				\$7,407	
09/03/2025 Ehove Career Center 09/03/2025 Huron County Job & Family Services	409104	2025-00063/1 2025-00063/1	CCMEP TANF Youth-School Fees-A Arnold CCMEP TANF Youth-Phone Card-D Gonzalez	\$100.00 \$45.00		Fund: 123 - V					\$7,407.	94
8/29/2025 2:10 PM		Pac	ge 4 of 9		V.3.2	8/29/2025 2:10 I				ge 5 of 9		Va.
					V.0.2	6/28/2025 Z 10 1	TM :		Pa	de par A		V3.
	Cle	sims Register f	or Payment Batches									
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #				PO #/Line # L	Payment Batches		
Department: WIDA	5.50	111111111111111111111111111111111111111	The second secon	10000		Warrant Date	John Deere Financial	409104		Line Description	Amouni \$12.41	
09/03/2025 Ehove Career Center Account 123.123.00280 (Purchased Services) T	409104 otal:	2025-00083/1	WOA Adult-LPN Testing-J Hanson	\$166.00		Account 125.1	26.00475 (Other Expenses) Total:				\$22.41	
Department WIOA Total:				\$166.00		Pund 125 - Auto 1	o Tax Road Total:				\$10,587.88 \$11,874.86	
Fund 123 - WIOA Total:				\$166.00		Fund: 131 - Reco					\$11,024.00	
Fund: 125 - Auto Tax Department: Auto Tax Administrative						Department: Re	corders Technology					
09/03/2025 Republic Services #263 09/03/2025 Rampke of Ohio 09/03/2025 Ohio Edison	409104	2025-00013/1	Trash Service	\$365.03		09/03/2025 Account 171 1	Embessy Suites Columbus Airport 31.00200 (Equipment) Total:	409104	2025-00181/1 0	PRA Fall CE	\$136.00 \$136.00	
09/03/2025 Plumpke of Ohio 09/03/2025 Ohio Edison	409104 409104	2025-00015/1 2025-00012/1	Roll Off Dumpster Lease Zenobia Outpost Electric	\$10.00 \$73.76 \$448.81		Department Rec	orders Technology Total:				\$136.00	
Account 125.125.00200 (Building Improvements 0x03/2025 Vericon Wireless	) Total: 409104	2025-00016/1	Cell Phone. Hot Spot Service	\$448.81 \$140.85		Fund 131 - Recon	ders Technology Total:				\$136.00	
04032025 Verticos Wirelessa 04032025 Certas Corp 04032025 Amazon Capital Services 04032025 Amazon Capital Services 04032025 Amazon Capital Services 04032025 Amazon Capital Services	409104 409104 409104 409104 409104	2025-00018/1 2025-00021/1	Cell Phone, Hot Spot Service Medical Cabhert Restrock Trash Begs, Address Labels Server Cooling Yans Toliof Paper, Tuo O Towns Wipes Back Office Printer Inte.	\$140,85 \$92,87 \$78,96 \$176,28 \$241,24 \$100,95		Fund: 132 - Clerk	of Courts-Title					
0903/2025 Amazon Capital Benices 0903/2025 Amazon Capital Senices 0903/2025 Amazon Capital Senices 0903/2025 Amazon Capital Senices	409104 409104	2025-00021/1 2025-00021/1	Server Cooling Fans Tollet Paper, Tub O Towels Wipes	\$176.28 \$241.24		Department: Cle 09/03/2025	rk of Courts-Title	409104	2025-00199/1 M	Beace Reimbursement	\$139,30	
09/03/0025 Amazon Capital Services Account 125.125.00275 (Office Expenses) Total:	409104	2025-00021/1	Back Office Printer Ink	\$109.95 \$838.17		Account 132.1	32.00300 (Travel) Total:			•	\$139.30	
Department Auto Tax Administrative Total:				\$1,286.98		09/03/2025 Account 132.1	Frontier 32.00475 (Other Expenses) Total:	409104	2025-00200/1 P	hone 419-863-4304-040115-5	\$177.23 \$177.23	
Department: Auto Tax Road						Department Cler	k of Courts-Title Total:				\$316.53	
09/03/2025 Gultivan Energy Inc 09/03/2025 John Deere Financial 09/03/2025 John Deere Financial	409104 409104	2025-00025/1 2025-00027/1	Bulk Gasoline, Diesel Landscape NAIdh Deck Sorwes Fasteriers, Refective Numbers Nation Nills	\$9,170.91 \$24.90 \$59.98		Fund 132 - Clerk o	of Courts-Title Total:				\$316.53	
09/03/2025 John Deere Financial	409104 409104	2025-00027/1 2025-00027/1	Deck Screws Fasterers, Reflective Numbers	\$13.66 \$391.44		Fund: 145 - Childr						
09/03/2025 John Deere Financial 09/03/2025 Amazon Capital Senices	409104 409104	2025-00027/1	Morter Mix Portable Saw Cut Off Wheels			Department: Chi osxos/2025		409104	2025-00085/1 E	SAA Preservation-Home Needs-C Franczak	\$12.92	
Account 125.126.00210 (Materials) Total: 09030005 AG-Pro One LLC	409104	2025-0002811	Service Call	\$9,917.28		09/03/2025 09/03/2025	Capital One Capital One Capital One	409104 409104	2025-00085/1 EI 2025-00085/1 EI	SAA Reunification-Clothing-J Campbell SAA Reunification-Baby Needs-T Ringer	\$12.92 \$271.01 \$56.74	
98030205 AG-Pro Olie LLC 98030205 AG-Pro Olie LLC 98030205 Ad-Pro Olie LLC 98030205 Abro Deeme Financial 98030205 John Deeme Financial 98030205 Lesh Carena LLC 98030205 Amuso Capital Seniora	409104 409104 409104 409104	2025-00028/1 2025-00028/1	Ci-Rings Trailer Jack, Cutting Pliers	\$4.03 \$46.97 \$3.99 \$325.00		09/03/2025 09/03/2025	Capital One Capital One Capital One Capital One	409104 409104	2025-00085/1 Fo 2025-00085/1 Fo	seter Care Child Expenditure-Clothes oster Care Child Expenditure-Clothes	\$271.01 \$56.74 \$30.00 \$35.00 \$227.82 \$147.12	
09/03/2025 John Deere Financial 09/03/2025 Leach Carryas LLC	409104 409104	2025-00028/1 2025-00028/1	Carryas Cover - Tractor Boom Mower Controls	\$3.99 \$325.00		09/03/2025 09/03/2025 09/03/2025	Capital One Capital One	409104 409104	2025-00085/1 Fo 2025-00085/1 EI	oster Care Child Expenditure-Clothes SAA Preservation-Home Needs-H Russell	\$227.82 \$147.12	
09/03/2025 Amexon Capital Services Account 125,126,00275 (Equipment Maintenance	409104 e) Total:	2025-00028/1	Chainsaw Sharpener Kit, Pressure Washer Hose	\$76.68 \$648.19		09/03/2025 09/03/2025	Capital One Capital One	409104 409104 409104 409104	2025-00085/1 E3 2025-00085/1 Fc 2025-00085/1 E3 2025-00085/1 E3	oster Care Child Expenditure-Home Needs SAA Preservation-Clothes-Kemplin Family		
09/03/2025 John Deene Financial	409104	2025-00029/1	Wasp Spray	\$9.96		09/03/2025 0	Japital Che Capital Che Capital Che Capital Che Capital Che Capital Che Feliache TLD LLC	409104	2025-00085/1 E5 2025-00085/1 E5	IAAA Preservation-Horne Needo-C Francasia SAAA Remutikation-Conthing-L Campbell III. SAAA Remutikation-Batay Needo-T Rimper SAAA Remutikation-Batay Needo-T Rimper SAAA Remutikation-Batay Needo-T Rimper SAAAA Remutikation-Batay Needo-T Rimper SAAAA Remutikation-Batay Needo-T Rimper SAAAA Preservation-Conthes SAAA Preservation-Conthes Needo-T Rimsell SAAA Preservation-Conthes-Needo-T Rimsell SAAA Preservation-Conthes-Needo-T Sanion-Rimseld-Campbell SAAAA Preservation-Conthes-Needo-T Sanion-Rimseld-Campbell SAAAA Preservation-Conthes-Needo-T Sanion-Rimseld-Campbell SAAAA Preservation-Conthes-Needo-T Sanion-Conthes-Needo-T S	\$596.36 \$553.96 \$560.00	
						09/03/2025	DANOP LTD	409104 409104 409104 409104	2025-00085/1 Fu 2025-00085/1 Fu	uel Vouchers-ESAA Preservation-July 2025	\$1,315.00 \$665.00	
A/29/2025 2:10 PM		7200	-6 of 9		V32	09/03/2025 / 09/03/2025 0	Adriana Araujo DANOP LTD	409104 409104	2025-00085/1 TA 2025-00085/1 Fu	NF Independent Living-Clothing rel Vouchers-PCSA Foster Care-July 2025	\$665.00 \$393.96 \$23.00	
SURREUM Z. TO PM		Page			V3.2	8/29/2025 2:10 PM			Page 7 o	of 9		V.3.2
									Register for Pa			
	Claims	s Register for F	Payment Batches			Warrant Date Cl	aimant E		D#/Line# Line		Amount	Warrant#
Warrant Date Claimant B	latch ID P	Officine # Li	ne Description		irrant #	09/03/2025 Co 09/03/2025 On	les Energy Inc ays Water Hauling .00280 (Contract Service) Total:	409104 20 409104 20	025-00301/1 Diese 125-00301/1 2000	el Fuel gl Water	\$2,159.20 \$95.00	
0900/2025 DANOP LTD Account 145.145.00150 (Contract Services) Total:	409104 2	1025-00085/1 Fu	sel Vouchers-Ohio START-July 2025	\$40.00 \$4,946.65		Account 500.501 Department Landfil	.00280 (Contract Service) Total:				\$2,959.60 \$8,959.60	
Department Children's Service Total:			-	\$4,946.65		Fund 500 - Landfill T					\$8,959.60	
Fund 145 - Childrens Services Total:			-	\$4,946.65			sste Management District				\$0,839.00	
Fund: 170 - Huron County Block Grant						Department: Solid	Waste Management District					
Department: Huron County Block Grant 0903/2025 Great Lakes Community Action Account 170,170,00887 (Administration) Total:	409104 2	025-00395/1 Ge	nneral Admin INV10072	\$2,000.00		09/03/2025 Aud Account 525 525	ociation of Ohio Recyclers 00250 (Recycling Programs) Total	409104 20	25-00305/1 Diver	1 Conference	\$215.00	
Account 170,170,00887 (Administration) Total: Department Huron County Block Grant Total:				\$2,000.00 \$2,000.00 \$2,000.00		09/03/2025 Fro	ntier	409104 20	25-00307/1 Office	a Phone	\$71.73 \$71.73	
Fund 170 - Huron County Block Grant Total:			_	\$2,000.00		Account 525.525.	00475 (Other Expenses) Total: Vaste Management District Total:				\$71.73 \$286.73	
Fund: 177 - Emergency Management				***************************************		Fund 525 - Solid Wa	ste Management District Total:				\$286.73	
Department: Emergency Management						Fund: 635 - Commiss					4200.73	
Account 177,177,00475 (Other Expenses) Total:	409104 2	025-00312/1 EN	nn osesunption	\$995.00		Department: Comm	nissary Trust					
08/03/2025 Charter Communications 6 08/03/2025 Frontier 6 08/03/2025 US Bank Equipment Finance 6	409104 21 409104 34	025-00313/1 EN 025-00313/1 E~	IA Internet Internet	\$180.00 \$265.13 \$113.50		09/03/2025 Acc 09/03/2025 Cap	ess Corrections ital One	409104 20 409104 20	25-00232/1 July 5 25-00232/1 Coffe	Becum deposit fees e for inmate workers	\$27.76 \$68.82 \$96.57	
09/03/2025 US Bank Equipment Finance Account 177,177,00525 (Contract Services) Total:	109104 21	025-00313/1 50	ordier EMA 0-0682189-000 EMA Printer Fees	\$113.50		Account 635.635.	00260 (Expenditures) Total:				\$96.57	
Department Emergency Management Total:			-	\$1,553.63		Department Commi					\$96.57	
Fund 177 - Emergency Management Total:			-	\$1,553.63		Fund 635 - Commiss Grand Total:	ary i rust Total:		-		\$96.57 \$238.591.45	
Fund: 193 - 9-1-1 & Countywide Communications							0-44		//	0	3238,591.45	
Department: 9-1-1 & Countywide Communications 09/03/2025 Frontier 4	109104 20	225-00326/1 Fee	ntier 911	\$990.00		Sign 1 / Sa an	MyMomlung	Sign 5	16010	Oim !	Abrent	
09/03/2025 Fiscoller 4 09/03/2025 Ohio Edison 4 Account 193.193.00525 (Contract Services) Total:	109104 20	025-00027/1 Ele	obic 110 148 299 172	\$267.92 \$1.257.92		Unda	my Jonney	1	10	Sign.	nuent	
Department 9-1-1 & Countywide Communications Total	st:		-	\$1,257.92		(	1					
Fund 193 - 9-1-1 & Countywide Communications Total:			-	\$1,257.92			V		0			
Fund: 500 - Landfill												
Department: Landfill 69032025 Civil & Environmental Consultants Inc 4 Account 500.501.00260 (District/Local Fees) Total:	09104 20	125-002991 NP	DES Permit Renewal	\$6,000.00 \$6,000.00								
Account 500.501.00260 (District/Local Fees) Total:	09104 20	125-00301/1 July	NPDES .	\$6,000.00								
Account 500.501.00280 (District/Local Fees) Total: 08/03/2025 Civil & Environmental Consultants Inc 4 8/29/2025 2:10 PM		Page 8 of		m-00/HU	V.3.2	8/29/2025 2:10 PM			Page 9 of 9			V.3.2

### 25-249

IN THE MATTER OF HIRING FOR THE POSITION OF MAINTENANCE WORKER 2, A FULL-TIME, CLASSIFIED EMPLOYEE FOR THE HURON COUNTY BUILDINGS AND GROUNDS, AND COVERED BY THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE HURON COUNTY BOARD OF COMMISSIONERS AND AFSCME/OHIO COUNCIL 8, LOCAL 710, CUSTODIAL/MAINTENANCE UNIT.

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 Worker 2 as a full time, classified 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 hiring Shawn Gibson for the position of Maintenance Worker 2; now therefore

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

of Shawn Gibson to the position of Maintenance Worker 2, effective September 8, 2025, at the starting rate of \$27.00 per hour, with a \$1.00 increase after the successful completion of probation. Contingent upon successful pre-employment physical, drug test and background check; and further

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

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

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

25-250

IN THE MATTER OF HIRING FOR THE POSITION OF MAINTENANCE WORKER 2, A FULL-TIME, CLASSIFIED EMPLOYEE FOR THE HURON COUNTY BUILDINGS AND GROUNDS, AND COVERED BY THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE HURON COUNTY BOARD OF COMMISSIONERS AND AFSCME/OHIO COUNCIL 8, LOCAL 710, CUSTODIAL/MAINTENANCE UNIT.

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 Worker 2 as a full time, classified 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 hiring Timothy Smith for the position of Maintenance Worker 2; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby approves the appointment of Timothy Smith to the position of Maintenance Worker 2, effective September 22, 2025, at the starting rate of \$27.00 per hour, with a \$1.00 increase after the successful completion of probation. Contingent upon successful pre-employment physical, drug test and background check; and further

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

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

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

25-251

## IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$5,000.00 SUBMITTED TO THE BOARD SEPTEMBER 2, 2025

Tom Dunlap moved the adoption of the following resolution:

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

### JFS Other Expense Fund #117

Seagate Twelve New Two Drawer File Cabinets \$6,606.72

Seagate Seven New Office Desks \$21,617.10; now therefore

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

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

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

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

25-252

## IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE DRETAC FUND #107

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, the Huron County Prosecutors Office needs to appropriate unappropriated funds for expenses in the Dretac Fund #107; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of appropriating \$9,400.00 of unappropriated funds as follows:

TO:	107-00125-107	Salaries	\$9,000.00	
	107-00400-107	OPERS	\$300.00	
	107-00460-107	Medicare	\$100.00;	and further

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

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

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

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

25-253

# RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR

(BOARD OF COUNTY COMMISSIONERS)

Rev. Code, Secs. 5705.34, .35

The Board of County Commissioners of <u>Huron County</u>, Ohio, met in <u>Regular</u> session on the <u>2<sup>nd</sup> day of September 2025</u> at the office of <u>Board of Huron County Commissioners</u> with the following members present:

Tom Dunlap
Bradley R. Mesenburg
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# SCHEDULE A SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES

Fund	Amount Approved by Budget Commission inside10 M Limitation	Amount to Be Derived From Levies Outside the 10 M Limitation	County Auditor's Estimate of Tax Rate to be Levied Inside 10 M Limit	County Auditor's Estimate of Tax Rate to be Levied Outside 10 M Limit
A. General Fund	3,581,962		2.10	
D. Road and Bridge Fund	, ,			
E. District Board of Health		874,818		.75
O. General Bond Retirement Funds				
Q. Road Construction Funds				
S. Relief and Welfare Special Levy Funds				
S. Child Welfare Services Special Levy Funds / Christie Lane		5,201,020		5.00
S Health, Mental Health/Clinics SpLevy Fnd/ADAMHS BD		568,523		.50
S. Parks and Recreation Special Levy Funds				
S. Other – Miscellaneous/Special Levy Funds/Senior Services		1,191,836		.655
S. Other – 9-1-1 Levy		620,462		.725
Total	3,581,962	8,456,659	2.10	7.63

# SCHEDULE B LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

	Maximum Rate	County Auditor's Estimate of
	Authorized to Be Levied	Yield of Levy (Carry to
		Schedule A, Column II)
GENERAL FUND: GENERAL HEALTH DISTRICT		
Current expense levy authorized by voters on November 8, 2016	.50	580,176
not to exceed 10 years		
Current expense levy authorized by voters on		
not to exceed 10 years		
Current expense levy authorized by voters on November 5, 2019	.25	294,642
not to exceed 10 years		
TOTAL GENERAL FUND OUTSIDE 10 M. LIMITATION		
SPECIAL LEVY FUNDS:		
Levy authorized by voters on November 6, 1984 Christie Lane	.20	66,771
not to exceed <b>cont.</b> years		
Levy authorized by voters on May 8, 2001 Christie Lane	1.30	1,314,780
not to exceed <b>cont.</b> years		
Levy authorized by voters on November 4, 2003 Christie Lane	1.50	1,518,044
not to exceed <b>cont.</b> years		
Levy authorized by voters on November 4, 2014 MHAS	.50	568,523
not to exceed 10 years		
Levy authorized by voters on April 28, 2020 Senior Service	.55	69,863
not to exceed 5 years		
Levy authorized by voters on March 19, 2024 Senior Services	.85	1,121,973
not to exceed 5 years		
Levy authorized by voters on <b>November 3, 2020</b> Christie Lane	1.00	1,083,908
not to exceed 5 years		
Levy authorized by voters on November 8, 2022 Christie Lane	1.00	1,217,517
Not to exceed 5 years		
Levy authorized by voters on November 5, 2019 9-1-1	.50	620,863
not to exceed 5 years		·

and be it further

RESOLVED, That the Clerk of this Board be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Mr. Bradley R. Mesenburg seconded the Resolution.

**Discussion:** Mr. Mesenburg noted the commissioners are on the lower end of this schedule. If you have questions on where your property tax is going, this chart would explain. It doesn't include school, but from a county perspective this is it.

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

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

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

Lara Hozalski going to CARSA Conference in Columbus, Ohio on September 24-26, 2025

Lara Hozalski going to CLCCA Fall meeting in Plain City, Ohio on October 3, 2025

Lara Hozalski, Harry Brady and Michele Pfeiffer going to CORSA Annual Meeting in Columbus, Ohio on September 12, 2025

Kye Stevens and Art Mead going to EMAO Winter Conference in Lore City, OH on December 4-5, 2025 Art Mead going to Multi-County Exercise in Lucas County, Ohio on September 26, 2025

### SIGNINGS - None

At 9:10 a.m. Lara Hozalski, HR; Michelle Pfeiffer, HR; Ashley Grisez/One Digital - Health Insurance

Ms. Grisez reported on the county's health insurance and renewal rate. Huron County received the best renewal rate in CEBCO. The County is at a 2% renewal rate for both the PPO and HSA plans. They are not recommending any changes to the plan itself since the renewal rate is low. Ms. Grisez stated that they also requested plan alternates to add Board of DD, which would increase the renewal rate to 2.87%. Mr. Dunlap asked what's the savings for the county? Ms. Grisez stated it would be an additional cost to the county to bring these employees over. Mr. Dunlap asked when they need to make a decision. Ms. Hozalski stated they want a decision by September 12, 2025. Mr. Mesenburg asked if they have any idea of potentially how many high cost claimants that would be coming over? Ms. Grisez stated there is no detailed level report, but there is a self-reporting form, form fire. Mr. Mesenburg stated we really need this information before we decide. They wouldn't want to do this as a detriment to the whole. Ms. Hozalski asked One Digital and Ms. Smith if they would please gather the form fire information moving forward.

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

**Commissioner Mesenburg Report**: Asked Mr. Strickler if he was reviewing the Senate Bill 52 process. Mr. Stricker stated he is working on it.

**Administrator/Clerk Report**: The Commissioners received a request from Mr. Jackson at Norwalk High School to do a recycling/reclamation project with his class, using materials from the Shady Lane Building and the Old Jail. Mr. Strickler stated for the Shady Lane Building they will have to work with the Land Bank. If the Board if willing to do it with the Old Jail, then they will have to decide the end game for the Old Jail. Mr. Mesenburg will reach out to Ms. Lykins from the Land Bank and then contact Mr. Jackson.

RFQ Notification went out for Historical Architects and are due back by September 24, 2025.

**Commissioner Dunlap Report**: Regarding the NCAT Lease, he would suggest taking back the four-bay garage back. Mr. Strickler said they can amend the lease, they will just need to speak with Mary Habig.

CCAO symposium was packed full of information.

Mr. Dunlap attended the New London Parade on Saturday.

At 9:42 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. Bradley R. Mesenburg seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 10:06 a.m. Tom Dunlap moved to end Executive Session ORC 121.22 (G)(1). Bradley R. Mesenburg seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

\*Action taken Resolution 25-254

25-254

### IN THE MATTER OF APPROVING THE TERMINATION OF MARY GERTH

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the County Administrator/ Clerk and Human Resource Director recommends the termination of Mary Gerth, an unclassified employee. This termination comes in the best interest of the county and is appropriate under the county's personnel policy; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby approves Mary Gerth's termination effective September 2, 2025; and further

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

Revised Code.

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

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

**At 10:07 a.m.** Tom Dunlap moved to adjourn. Bradley R. Mesenburg seconded the motion. The meeting stood adjourned.

### IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on September 2, 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 10:07 a.m.

Signatures on File