REGULAR SESSION **TUESDAY** **SEPTEMBER 23, 2025**

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

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Jon White, Resident; David Ditz, Huron County Sheriff's Office; Dale Daniels, Wakeman Township; Madeline Anderson, Norwalk Ohio News; Lee Tansey, Huron County Engineer.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the September 16, 2025 and September 18, 2025 meeting(s) were presented to the Board. Harry Brady made the motion to waive the reading of the minutes of the September 16, 2025 and September 18, 2025 meeting(s) and approve as presented. Tom Dunlap seconded the motion. Voting was as follows:

Aye – Harry Brady
Aye – Tom Dunlap

25-267

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULE FOR PAYMENT BATCHES TO THE HURON COUNTY AUDITOR FOR PAYMENT:

Harry Brady 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 #410444 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.

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

Aye – Harry Brady
Aye – Tom Dunlap

Huron County
Claims Register for Payment Batches

Payment Type: All
Warrant Numbers: All
Funds: 001 to 951
Warrant Dates: 9/24/2025 to 9/24/2025
Payment Batches: 410444 to 410444

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund: 001 - General Fund						
Department: Commissioners						
09/24/2025	DEX imaging	410444	2025-00352/1	Copier	$177.70	
Account 001.001.00525 (Contract Services) Total:					$177.70	
Department Commissioners Total:					$177.70	
Department: Data Processing						
09/24/2025	R J Beck Protective Systems Inc	410444	2025-00035/1	Alarms System Monitoring 3 Months	$156.00	
09/24/2025	Schneider Geospatial LLC	410444	2025-00035/1	Database Connection-ISSG	$1,900.00	
Account 001.003.00275 (Contract Services) Total:					$2,056.00	
Department Data Processing Total:					$2,056.00	
Department: Treasurer						
09/24/2025	Accurate Business Machines	410444	2025-00259/1	Electronic cash drawers	$230.00	
09/24/2025	Accurate Business Machines	410444	2025-00259/1	Electronic cash drawers	$230.00	
Account 001.005.00175 (Supplies) Total:					$460.00	
Department Treasurer Total:					$460.00	
Department: Prosecutor						
09/24/2025	Amazon Capital Services	410444	2025-00167/1	Compressed air,flash drives, kleenex, mailers	$173.41	
09/24/2025	Provantage LLC	410444	2025-00167/1	Back up	$151.81	
09/24/2025	Amazon Capital Services	410444	2025-00167/1	006.00175 Supplies	$104.97	
Account 001.006.00175 (Supplies) Total:					$430.19	
09/24/2025	Matrix Pointe Software LLC	410444	2025-00169/1	MatrixStorage Overage Fee	$100.00	
09/24/2025	Peacock Water	410444	2025-00169/1	5 gal springer water & cooler rental	$80.00	
09/24/2025	US Bank Equipment Finance	410444	2025-00169/1	Copier lease; contract #500-0624804-000	$494.84	
09/24/2025	Wex Bank 194242-4	410444	2025-00169/1	Fuel purchase for county vehicle	$114.12	
Account 001.006.00275 (Contract Repairs) Total:					$788.96	
Department Prosecutor Total:					$1,219.15	
Department: Juvenile						

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/24/2025	Verizon Wireless	410444	2025-00241/1	PO Cell Phones	$98.22	
Account 001.013.00475 (Other Expenses) Total:					$98.22	
Department Juvenile Total:					$98.22	
Department: Probate						
09/24/2025	Diego Sandino	410444	2025-00250/1	Spanish Interpretation	$30.00	
Account 001.016.00475 (Other Expenses) Total:					$30.00	
Department Probate Total:					$30.00	
Department: Coroner						
09/24/2025	Lucas County Coroner	410444	2025-00191/1	Lab Fees-Autopsy 00986-25	$470.00	
09/24/2025	Mortuary Services of Northwest Ohio LLC	410444	2025-00191/1	Body Transport	$185.00	
Account 001.018.00525 (Contract Services) Total:					$655.00	
Department Coroner Total:					$655.00	
Department: Building and Grounds						
09/24/2025	Refrigeration Sales Corporation	410444	2025-00362/1	Filters	$24.24	
09/24/2025	Wolff Bros Supply Inc	410444	2025-00362/1	Filters	$66.05	
09/24/2025	Wolff Bros Supply Inc	410444	2025-00362/1	Ignitors, Flame Senor	$136.25	
09/24/2025	Wolff Bros Supply Inc	410444	2025-00362/1	Flame Sensors	$225.05	
Account 001.022.00275 (Repairs Maintenance) Total:					$451.59	
09/24/2025	Treasurer State of Ohio	410444	2025-00419/1	Elevator Maintenance-180MilanAve	$346.25	
Account 001.022.00280 (Service Contract) Total:					$346.25	
09/24/2025	Fisher-Titus Medical Center	410444	2025-00344/1	New Hire Drug/Physical Dillon-Gibson	$268.00	
Account 001.022.00475 (Other Expenses) Total:					$268.00	
09/24/2025	Columbia Gas	410444		Gas-12EMain	$56.15	
09/24/2025	Columbia Gas	410444		Gas-22EMain	$185.71	
09/24/2025	Columbia Gas	410444		Gas-180MilanAve	$232.80	
Account 001.022.00527 (Gas) Total:					$474.66	
Department Building and Grounds Total:					$1,540.50	
Department: Sheriff						
09/24/2025	Amazon Capital Services	410444	2025-00202/1	Micros SD cards for DB	$12.38	
09/24/2025	Amazon Capital Services	410444	2025-00202/1	End Tab File Folders	$67.71	
09/24/2025	TreviPay	410444	2025-00202/1	Batteries & clorox wipes	$56.81	
Account 001.023.00175 (Supplies) Total:					$136.90	
09/24/2025	Dell Marketing LP	410444	2025-00203/1	Desktop computer for Gilliam	$1,634.77	
09/24/2025	Lucky Stone Promotions	410444	2025-00203/1	Embroidery-Wagner	$36.00	

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/24/2025	Lucky Stone Promotions	410444	2025-00203/1	Embroidery-Wyatt	$54.00	
Account 001.023.00200 (Equipment) Total:					$1,724.77	
09/24/2025	Liberty Auto Parts Inc	410444	2025-00204/1	crusier repair	$220.97	
09/24/2025	Liberty Auto Parts Inc	410444	2025-00204/1	crusier repair	$287.98	
09/24/2025	Liberty Auto Parts Inc	410444	2025-00204/1	Repair-return	($133.98)	
09/24/2025	Skydio Inc	410444	2025-00204/1	Drone repair	$337.06	
09/24/2025	Treasurer State of Ohio	410444	2025-00204/1	MARCS radios	$20.00	
Account 001.023.00275 (Contract Repairs) Total:					$732.03	
09/24/2025	Purchase Power	410444	2025-00206/1	Postage refill 8/13/25	$301.00	
09/24/2025	OCV LLC	410444	2025-00206/1	The Sheriff App 2025 renewal and support	$1,750.00	
Account 001.023.00475 (Other Expenses) Total:					$2,051.00	
Department Sheriff Total:					$4,644.70	
Department: Disaster Service						
09/24/2025	Amazon Capital Services Inc	410444	2025-00328/1	Amazon Prime 2025-26	$349.00	
09/24/2025	Capital One	410444	2025-00328/1	Coffee / Office Supplies	$58.98	
09/24/2025	Huron County Commissioners	410444	2025-00328/1	F350 Wipers	$43.70	
Account 001.026.00175 (Supplies) Total:					$451.68	
Department Disaster Service Total:					$451.68	
Department: Mechanic						
09/24/2025	Amazon Capital Services	410444	2025-00346/1	Wheel Weights	$74.67	
Account 001.032.00175 (Supplies) Total:					$74.67	
Department Mechanic Total:					$74.67	
Department: Jail Operations						
09/24/2025	The Sherwin Williams Co	410444	2025-00208/1	Paint	$75.90	
09/24/2025	Whites Automotive Services LLC	410444	2025-00208/1	Tires	$584.00	
09/24/2025	Amazon Capital Services	410444	2025-00208/1	End Tab File Folders	$67.71	
Account 001.036.00176 (Supplies) Total:					$727.61	
09/24/2025	Fisher-Titus Medical Center	410444	2025-00209/1	September Physicians services	$3,780.00	
09/24/2025	Fisher-Titus Medical Center	410444	2025-00209/1	August Nursing Services	$22,666.67	
Account 001.036.00177 (Medical/Hygiene) Total:					$26,446.67	
09/24/2025	Amazon Capital Services	410444	2025-00211/1	Turner spatula & can opener parts	$162.82	
09/24/2025	Lucky Stone Promotions	410444	2025-00211/1	Deputy pants, l/s shirts, s/s shirts, belt keepers	$542.00	
09/24/2025	Lucky Stone Promotions	410444	2025-00211/1	Embroidery-Conn	$9.00	
Account 001.036.00200 (Equipment) Total:					$713.82	
09/24/2025	ATCO International	410444	2025-00212/1	Sewer treatment	$242.70	
09/24/2025	Blakes Sanitation LTD	410444	2025-00212/1	Pumped grease trap	$175.00	

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/24/2025	Gergelys Maintenance King Janitorial Supplies & Service Inc	410444	2025-00212/1	Floor machine repair	$1,023.00	
Account 001.036.00275 (Contracts/Repairs) Total:					$1,440.70	
09/24/2025	Whites Automotive Services LLC	410444	2024-00185/2	Tires	$584.00	
09/24/2025	OCV LLC	410444	2025-00214/1	The Sheriff App 2025 renewal and support	$1,750.00	
09/24/2025	Purchase Power	410444	2025-00214/1	Postage refill 8/13/25	$302.75	
Account 001.036.00475 (Other Expenses) Total:					$2,636.75	
Department Jail Operations Total:					$31,965.55	
Department: Miscellaneous						
09/24/2025	Clemans Nelson & Associates Inc	410444	2025-00379/1	Retainer	$250.00	
09/24/2025	Huron County Board of DD	410444	2025-00379/1	50% EPA Costs	$65.00	
Account 001.040.00569 (Other Expenses) Total:					$315.00	
09/24/2025	Office of the Ohio Public Defender	410444	2025-00380/1	Court Appointed Attorney Fees	$1,025.00	
09/24/2025	Office of the Ohio Public Defender	410444	2025-00380/1	Indigent Application Fee	$182.20	
09/24/2025	Loretta A Riddle	410444	2025-00380/1	Appointed Counsel Fees	$2,856.56	
09/24/2025	Lamb Law LLC	410444	2025-00380/1	Appointed Counsel Fees	$262.50	
09/24/2025	Lamb Law LLC	410444	2025-00380/1	Appointed Counsel Fees	$127.50	
Account 001.040.00570 (Attorney Fees) Total:					$4,453.76	
Department Miscellaneous Total:					$4,768.76	
Department: IT Department						
09/24/2025	Amazon Capital Services	410444	2025-00385/1	Cord Organizer, Mount Box	$75.17	
Account 001.046.00175 (Supplies) Total:					$75.17	
09/24/2025	Amazon Capital Services	410444	2025-00386/1	VGA KVM Switch	$31.34	
09/24/2025	Provantage LLC	410444	2025-00386/1	Desktop Computer	$719.69	
09/24/2025	Provantage LLC	410444	2025-00386/1	Extended Test Kit	$2,598.84	
Account 001.046.00200 (Equipment) Total:					$3,349.87	
Department IT Department Total:					$3,425.04	
Fund 001 - General Fund Total:					$51,566.97	
Fund: 104 - Indigent Guardianship						
Department: Indigent Guardianship						
09/24/2025	Linda R Van Tine Co LPA	410444	2025-00251/1	Attorney Fees	$77.03	
Account 104.104.00250 (Guardianships) Total:					$77.03	
Department Indigent Guardianship Total:					$77.03	
Fund 104 - Indigent Guardianship Total:					$77.03	

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund: 115 - Public Assistance						
Department: Public Assistance						
09/24/2025	American Electric Power	410444	2025-00062/1	PRC-Caregiver Program Utilities-C Franczak	$57.00	
09/24/2025	Columbia Gas of Ohio	410444	2025-00062/1	PRC-Caregiver Program Utilities-C Franczak	$114.00	
09/24/2025	Synchrony Bank/JCP	410444	2025-00062/1	PRC-Caregiver Program-Clothing-S Henry-White	$199.89	
09/24/2025	Synchrony Bank/JCP	410444	2025-00062/1	PRC-Caregiver Program-Clothing-J Harris	$397.61	
09/24/2025	Synchrony Bank/JCP	410444	2025-00062/1	PRC-Caregiver Program-Clothing-R Wingrove	$400.00	
09/24/2025	Synchrony Bank/JCP	410444	2025-00062/1	PRC-Caregiver Program-Clothing-C VanNess	$400.00	
09/24/2025	Square One	410444	2025-00062/1	PRC-Caregiver Program-Rent-R Gardner	$715.00	
09/24/2025	Firelands Electric Cooperative Inc	410444	2025-00062/1	PRC-Caregiver Program-K Hatfield	$930.00	
09/24/2025	Synchrony Bank/JCP	410444	2025-00062/1	PRC-Caregiver Program-Clothing-L Young	$500.00	
09/24/2025	Synchrony Bank/JCP	410444	2025-00062/1	PRC-Caregiver Program-Clothing-V Stahl	$995.53	
09/24/2025	Ohio Edison	410444	2025-00062/1	PRC-Caregiver Program Utilities-S Beal	$309.00	
09/24/2025	WesBanco	410444	2025-00062/1	PRC-Caregiver Program-Rent-P Slone	$505.64	
09/24/2025	Columbia Gas of Ohio	410444	2025-00062/1	PRC-Caregiver Program-Utilities-R Henderson	$657.81	
09/24/2025	Square One	410444	2025-00062/1	PRC-Caregiver Program-Rent-S Beak	$715.00	
Account 115.115.00220 (PRC/SSI) Total:					$6,896.48	
09/24/2025	Nesco Resources LLC	410444	2025-00063/1	CCMEP TANF Youth-OJT 8/3-8/30/25	$1,541.99	
Account 115.115.00250 (CCMEP) Total:					$1,541.99	
09/24/2025	Alixandra Siemer	410444	2025-00066/1	Non-Taxable Travel-Mileage	$56.00	
Account 115.115.00300 (Travel) Total:					$56.00	
09/24/2025	Charter Communications	410444	2025-00067/1	OMJ Internet-September 2025	$182.17	
Account 115.115.00350 (Utilities) Total:					$182.17	
09/24/2025	Lara K Hozalski	410444	2025-00068/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Amy Leibold	410444	2025-00068/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Lenora Minor	410444	2025-00068/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Ashley Capucini-Smith	410444	2025-00068/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Huron County Commissioners	410444	2025-00068/1	Vehicle Maint-August 2025	$161.90	
09/24/2025	Whites Automotive Service	410444	2025-00068/1	Vehicle Maint-August 2025	$320.00	
09/24/2025	Michele Pfeiffer	410444	2025-00068/1	Tuition Reimbursement	$1,023.00	
09/24/2025	Huron County Family & Children First Council	410444	2025-00068/1	FCFC-Shared Plan Priority Incentive SFY'26-28	$16,784.37	
Account 115.115.00475 (Other Expenses) Total:					$18,489.27	
Department Public Assistance Total:					$27,165.91	
Department: Public Assistance						
09/24/2025	Mary Valentine	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Brittany Knight	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Nicole LeMaitre	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Charmise Lewis	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Nikita McCann	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Jodi Moen	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/24/2025	Tevon Oehling	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Meredith Tavenner	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Suzie M Sidell	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Megan Rhodes	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Rachel Polinko	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Norwalk Ohio News LLC	410444	2025-00074/1	Job Posting-Social Services	$25.00	
09/24/2025	Dawn Kennard	410444	2025-00074/1	Monthly Cell Phone Stipend-June 2025	$50.00	
09/24/2025	Dawn Kennard	410444	2025-00074/1	Monthly Cell Phone Stipend-July 2025	$50.00	
09/24/2025	Dawn Kennard	410444	2025-00074/1	Monthly Cell Phone Stipend-August 2025	$50.00	
09/24/2025	Dawn Kennard	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Cathy Knerr	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Fisher-Titus Medical Center	410444	2025-00074/1	Drug Screen-New Hire-C Lewis	$55.00	
09/24/2025	Tandem Network	410444	2025-00074/1	Job Posting-Social Services	$470.00	
09/24/2025	Karlee Varney	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Natalie White	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Jennifer Whyde	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Jacob Armstrong	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Brittany Barrett	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Tara E Dunn	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Angela Pocock	410444	2025-00074/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	MNJ Technologies Direct Inc	410444	2025-00074/1	PCSA Wireless Earbuds-4	$262.00	
Account 115.116.00475 (Other Expenses) Total:					$1,962.00	
Department Public Assistance Total:					$1,962.00	
Fund 115 - Public Assistance Total:					$29,127.91	
Fund: 117 - Child Support Enforcement						
Department: Child Support Enforcement						
09/24/2025	Huron County Sheriff	410444	2025-00079/1	IV-D Contract-August 2025	$5,641.49	
09/24/2025	Huron County Clerk of Courts	410444	2025-00079/1	IV-D Contract-August 2025	$1,124.43	
Account 117.117.00470 (Purchase of Service) Total:					$6,765.92	
09/24/2025	Heather Carman-Stanley	410444	2025-00080/1	Monthly Cell Phone Stipend-September 2025	$50.00	
09/24/2025	Jacob Stephens	410444	2025-00080/1	Monthly Cell Phone Stipend-September 2025	$50.00	
Account 117.117.00475 (Other Expenses) Total:					$100.00	
Department Child Support Enforcement Total:					$6,865.92	
Fund 117 - Child Support Enforcement Total:					$6,865.92	
Fund: 123 - WIOA						
Department: WIOA						
09/24/2025	BE Strong Uniforms and Learning Center	410444	2025-00083/1	WIOA Adult-Stethoscope-J Hanson	$98.00	

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/24/2025	Ehove Career Center	410444	2025-00083/1	WIOA Adult-RN Tuition-S Ring	$8,277.00	
Account 123.123.00280 (Purchased Services) Total:					$8,375.00	
Department WIOA Total:					$8,375.00	
Fund 123 - WIOA Total:					$8,375.00	
Fund: 124 - Special Funds-JPC						
Department: Special Funds-JPC						
09/24/2025	Barry W Vermeeren LLC	410444	2025-00252/1	Mediation Services	$1,767.64	
Account 124.124.00475 (Other Expenses) Total:					$1,767.64	
Department Special Funds-JPC Total:					$1,767.64	
Fund 124 - Special Funds-JPC Total:					$1,767.64	
Fund: 125 - Auto Tax						
Department: Auto Tax Administrative						
09/24/2025	Amazon Capital Services	410444	2025-00015/1	HVAC Filters	$67.60	
09/24/2025	Ohio Edison	410444	2025-00012/1	Street Lights Electric	$149.04	
09/24/2025	Ohio Edison	410444	2025-00012/1	Street Lights Electric	$158.52	
09/24/2025	Norwalk Custodial Services Inc	410444	2025-00014/1	Office Cleaning Service	$234.00	
09/24/2025	Columbia Gas	410444	2025-00011/1	Natural Gas	$387.68	
Account 125.125.00200 (Building Improvements) Total:					$996.84	
09/24/2025	Amazon Capital Services	410444	2025-00021/1	Paper Towels	$44.45	
09/24/2025	Fisher-Titus Medical Center	410444	2025-00019/1	Drug Screen	$62.00	
09/24/2025	DEX imaging	410444	2025-00021/1	Copier Overage	$153.42	
09/24/2025	Frontier	410444	2025-00020/1	Landline Phone Service	$350.53	
Account 125.125.00275 (Office Expenses) Total:					$610.40	
09/24/2025	Charter Communications	410444	2025-00023/1	Internet Service	$169.99	
Account 125.125.00301 (Utilities) Total:					$169.99	
Department Auto Tax Administrative Total:					$1,777.23	
Department: Auto Tax Road						
09/24/2025	Sam Burrer	410444	2025-00027/1	Straw Bales	$1,596.00	
Account 125.126.00210 (Materials) Total:					$1,596.00	
09/24/2025	Amazon Capital Services	410444	2025-00028/1	Air Compressor Jumper Hose	$25.62	
09/24/2025	Amazon Capital Services	410444	2025-00028/1	12V Linear Actuator	$556.68	
Account 125.126.00275 (Equipment Maintenance) Total:					$582.30	
09/24/2025	Amazon Capital Services	410444	2025-00029/1	Marking Flags, Saw Blade Bushings	$108.60	

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/24/2025	Menards Sandusky	410444	2025-00029/1	Pipe Insulation, Hammer, Flash Light	$83.71	
Account 125.126.00475 (Other Expenses) Total:					$192.31	
Department Auto Tax Road Total:					$2,370.61	
Fund 125 - Auto Tax Total:					$4,147.84	
Fund: 131 - Recorders Technology						
Department: Recorders Technology						
09/24/2025	DEX imaging	410444	2025-00181/1	Copier Maintenance	$70.86	
Account 131.131.00200 (Equipment) Total:					$70.86	
Department Recorders Technology Total:					$70.86	
Fund 131 - Recorders Technology Total:					$70.86	
Fund: 135 - Concealed Carried Weapons						
Department: Concealed Weapons						
09/24/2025	OCV LLC	410444	2025-00227/1	The Sheriff App 2025 renewal and support	$500.00	
Account 135.135.00475 (Other Expenses) Total:					$500.00	
Department Concealed Weapons Total:					$500.00	
Fund 135 - Concealed Carried Weapons Total:					$500.00	
Fund: 143 - National Webcheck						
Department: National Webcheck						
09/24/2025	OCV LLC	410444	2025-00230/1	The Sheriff App 2025 renewal and support	$495.00	
Account 143.143.00275 (Contract Repairs) Total:					$495.00	
Department National Webcheck Total:					$495.00	
Fund 143 - National Webcheck Total:					$495.00	
Fund: 145 - Childrens Services						
Department: Children's Service						
09/24/2025	Family Life Counseling and Psychiatric Services	410444	2025-00085/1	Ohio START-August 2025	$130.00	
09/24/2025	Family Life Counseling and Psychiatric Services	410444	2025-00085/1	Ohio START-August 2025	$9,908.18	

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/24/2025	Fisher-Titus Medical Center	410444	2025-00085/1	Drug Testing-PCSA-August 2025	$795.00	
Account 145.145.00150 (Contract Services) Total:					$10,833.18	
Department Children's Service Total:					$10,833.18	
Fund 145 - Childrens Services Total:					$10,833.18	
Fund: 177 - Emergency Management						
Department: Emergency Management						
09/24/2025	Resource Solutions Associates	410444	2025-00312/1	Hazard Mitigation Plan 25%	$6,375.00	
09/24/2025	Resource Solutions Associates	410444	2025-00312/1	Mitigation Plan 25%	$6,375.00	
Account 177.177.00475 (Other Expenses) Total:					$12,750.00	
Department Emergency Management Total:					$12,750.00	
Fund 177 - Emergency Management Total:					$12,750.00	
Fund: 185 - 911						
Department: 911						
09/24/2025	APCO International	410444	2025-00321/1	911 APCO Courses	$285.00	
Account 185.185.00380 (Training) Total:					$285.00	
09/24/2025	Christian Broadcasting Ministries	410444	2025-00319/1	911 Christian Broadcast Tower Lease	$8,800.00	
Account 185.185.00524 (Contract Services) Total:					$8,800.00	
Department 911 Total:					$9,085.00	
Fund 185 - 911 Total:					$9,085.00	
Fund: 193 - 9-1-1 & Countywide Communications						
Department: 9-1-1 & Countywide Communications						
09/24/2025	Frontier	410444	2025-00326/1	911 Frontier	$2,505.40	
Account 193.193.00525 (Contract Services) Total:					$2,505.40	
Department 9-1-1 & Countywide Communications Total:					$2,505.40	
Fund 193 - 9-1-1 & Countywide Communications Total:					$2,505.40	
Fund: 310 - Permanent Improvements						
Department: Permanent Improvement						

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/24/2025	Stively Electric	410444	2025-00413/1	Electrical Work at Dog Warden	$13,801.60	
Account 310.310.00545 (Project Expenses) Total:					$13,801.60	
Department Permanent Improvement Total:					$13,801.60	
Fund 310 - Permanent Improvements Total:					$13,801.60	
Fund: 315 - Jail Permanent Improvements						
Department: Jail Permanent Improvement						
09/24/2025	R&M Repair and Fencing LLC	410444	2025-00414/1	Jail Compactor	$11,452.94	
Account 315.315.00545 (Project Expenses) Total:					$11,452.94	
Department Jail Permanent Improvement Total:					$11,452.94	
Fund 315 - Jail Permanent Improvements Total:					$11,452.94	
Fund: 500 - Landfill						
Department: Landfill						
09/24/2025	Civil & Environmental Consultants Inc	410444	2025-00301/1	August NPDES & Permit Renewal	$763.99	
09/24/2025	Coles Energy Inc	410444	2025-00301/1	(2) 55gl DEF	$290.58	
09/24/2025	Erie County Department of Environmental Services	410444	2025-00301/1	August Leachate	$1,080.00	
09/24/2025	Frontier	410444	2025-00301/1	Phone Bill	$196.80	
09/24/2025	Heltsche TLD LLC	410444	2025-00301/1	Trucking 7/9/25	$350.00	
09/24/2025	Heltsche TLD LLC	410444	2025-00301/1	Trucking 7/17/25	$1,200.00	
09/24/2025	Huron County SWMD	410444	2025-00301/1	Norwich Twp Recycle	$150.00	
09/24/2025	Oneys Water Hauling	410444	2025-00301/1	2000 gl Water	$95.00	
09/24/2025	T & M Associates	410444	2025-00301/1	Tipping Floor Replacement Work	$861.70	
09/24/2025	T & M Associates	410444	2025-00301/1	Transfer Station Replacement	$4,110.00	
Account 500.501.00280 (Contract Service) Total:					$9,098.07	
Department Landfill Total:					$9,098.07	
Fund 500 - Landfill Total:					$9,098.07	
Fund: 635 - Commissary Trust						
Department: Commissary Trust						
09/24/2025	Keefe Commissary Network	410444	2025-00232/1	August commissary stock	$4,507.77	
09/24/2025	Alco Chem Inc	410444	2025-00232/1	Bath tissue, dc7, laundry soap, dish detergent, cl	$1,063.27	
09/24/2025	OCV LLC	410444	2025-00232/1	The Sheriff App 2025 renewal and support	$2,500.00	

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Claims Register for Payment Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
09/24/2025	Inmate Calling Solutions	410444	2025-00232/1	August Phone use	$4,495.88	
Account 635.635.00260 (Expenditures) Total:					$12,566.92	
Department Commissary Trust Total:					$12,566.92	
Fund 635 - Commissary Trust Total:					$12,566.92	
Grand Total:					$185,087.28	

Sign 1 Harry Brady Sign 2 Sign 3

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25-268

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE EARLY INTERVENTION FUND #188

Harry Brady moved the adoption of the following resolution:

WHEREAS, there is a need for appropriation adjustment; 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 of the appropriation of moneys as follows:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	188	00475	188	$15,000.00		188	00500	188	$15,000.00
		Other Expenses					Hospitalization		

and further

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's office will make the appropriate journal entry;
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.

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

Aye – Harry Brady
Aye – Tom Dunlap

25-269

IN THE MATTER OF ENTERING INTO CONTRACT WITH KALIDA TRUCK EQUIPMENT, INC FOR THE OUTFITTING OF A TANDEM AXLE CAB AND CHASSIS TRUCK FOR THE HURON COUNTY ENGINEER

Harry Brady moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-263 the bid was awarded to Kalida Truck Equipment, Inc. for the amount of $107,500.00 for the Outfitting of a Tandem Axle Cab and Chassis Truck for the Huron County Engineer; and

WHEREAS, the Board of Huron County Commissioners desires to enter into contract with Kalida Truck Equipment, Inc., for such goods and services: now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve entering into contract with Kalida Truck Equipment, Inc., Walbridge, Ohio for Outfitting of a Tandem Axle Cab and Chassis Truck for the Huron County Engineer as attached hereto and expressly incorporated by reference herein; and further

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

Tom Dunlap seconded the motion.

Discussion: Mr. Tansey stated this is the final process. This truck will be plowing in winter 2026.

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

Aye – Harry Brady
Aye – Tom Dunlap

*Contract on file

25-270

REGULAR SESSION **TUESDAY** **SEPTEMBER 23, 2025**

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE TREASURER'S DRETAC FUND #108

Harry Brady moved the adoption of the following resolution:

WHEREAS, there is a need for appropriation adjustment; 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 of the appropriation of moneys as follows:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	108	00175	108	$5,800.00		108	00475	108	$5,800.00
		Supplies					Other Expenses		

and further

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's office will make the appropriate journal entry;
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.

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

Aye – Harry Brady
Aye – Tom Dunlap

IN THE MATTER OF TRAVEL

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

Aye – Harry Brady
Aye – Tom Dunlap

Harry Brady to Columbus, OH on October 15, 2025 for the CCAO Energy Committee meeting.

SIGNINGS- None

OLD BUSINESS / NEW BUSINESS

Commissioner Brady Report:

- House Bill 96

Mr. Brady attended the post budget meeting yesterday that was held in Ravenna by CCAO. They went into more detail about property tax and homestead exemptions. It was very informative and he brought the handouts back to share with Mr. Dunlap.

- Region 19

Mr. Brady attended the Ohio Region 19 virtual/phone meeting. Mr. Mesenburg was the alternate so once there is a new commissioner appointed, the board will need to appoint an alternate. Ashley Morrow will do the survey that was discussed during the meeting. There will be a ribbon cutting and grand opening for a home for women and children who need to escape domestic violence, an invitation will go out in October.

- House Bill 96

Mr. Dunlap asked Mr. Brady if he wanted to set up the public meetings for the piggyback homestead exemptions. Mr. Brady thinks they should try to get something set up soon. There are certain deadlines the board would have to meet if they decide to make a change.

Assistant Prosecutor Report:

Mr. Strickler is in the final stages of getting the opioid lawsuit settlement finished. He has sent a copy of the signed forms to the board. They had to have this done by October 30th, 2025, so they are good for time.

Commissioner Dunlap Report:
Mr. Dunlap met with the courthouse group. They are currently waiting for the architect RFQ's to come back. They are due tomorrow.

Mr. Dunlap asked Mr. Strickler where they are on the school. Mr. Strickler stated that they hired a firm to do phase one at the Main Street School. It is underway, they have 120 days of a due diligence period, which includes phase one and doing the surveys on the land. The survey is done. Mr. Stickler will send the contract to Joyce Dupont today.

At 9:23 a.m. Public comment
Dale Daniels, Wakeman Township trustee, asked if the Senate Bill 52 letters had been sent out. Ms. Ziemba stated yes on September 9th. Wakeman Township has not received theirs yet. Ms. Ziemba will make sure Mr. Daniels receives a copy before he leaves today.

At 9:25 a.m. Harry Brady moved to adjourn. Tom Dunlap 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 23, 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 9:25 a.m.

Signatures on File