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;

**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

							Ch	ilms Register f	or Payment Batches		
		Hun	on County			Warrant Date Claimant	Ratch ID		Line Description	Amount	Warrant #
	Claims I		for Payment Batches			09/24/2025 Verizon Wireless	410444		PO Cell Phones	\$96.22	Vialian, v
Payment Type: All						Account 001.013.00475 (Other Expenses) Total				\$98.22	
Warrant Numbers: All Funds: 001 to 951				Warrant Dates: 9/24/2025		Department Juvenile Total:				\$98.22	
Funds: 001 to 951 Warrant Date Claimant	Date to	D DO #41	# Line Description	Payment Batches: 4104	44 to 410444 Warrant #	Department: Probate 08/24/2025 Diego Sandino	410444	2025 000500	Spanish Interpretation	\$30.00	
	Batch I	D PO#/Line	# Line Description	Amount	Warrant #	Account 001.016.00475 (Other Expenses) Total		2020-002001	openian interpretation	\$30.00	
Fund: 001 - General Fund						Department Probate Total:				\$30.00	
Department: Commissioners 09/24/2025 DEX Imaging	410444	2025-00352	P1 Cooler	\$177.70		Department: Coroner					
Account 001.001.00525 (Contract Service		2027-0302	or Capaci	\$177.70		09/24/2025 Lucas County Coroner 09/24/2025 Montuary Services of Northwest Obio LLC	410444		Lab Fees-Autopsy 00986-25	\$470.00	
Department Commissioners Total:				\$177.70		Account 001.018.00525 (Contract Services) Tot		2029-00191/1	Body Transport	\$185.00	
Department: Data Processing						Department Coroner Total:				\$655.00	
09/24/2025 R J Beck Protective Systems Inc 09/24/2025 Schneider Geospatial LLC	410444	2025-00035 2025-00035		\$156.00 \$1,900.00		Department: Building and Grounds					
Account 001.003.00275 (Contract Service		2025-00030	The Database Connection-155G	\$2,056.00		09/24/2025 Refrigeration Sales Corporation	410444	2025-00362/1	Filters	\$24.24	
Department Data Processing Total:				\$2,056,00		09/24/2025 Wolff Bros Supply Inc 09/24/2025 Wolff Bros Supply Inc	410444 410444	2025-00362/1	Filters Ignitors, Flame Senor	\$66.05 \$136.25	
Department: Treasurer						09/24/2025 Wolff Bros Supply Inc Account 001.022.00275 (Repairs Maintenance)	410444	2025-00362/1	Flame Sensors	\$225.05 \$451.59	
09/24/2025 Accurate Business Machines 09/24/2025 Accurate Business Machines	410444	2025-00259		\$230.00		09/24/2025 Treasurer State of Ohio	410464	2025-0041911	Elevator Maintenance-180MilanAve	\$451.59 \$346.25	
Account 001,005,00175 (Supplies) Total:	410444	2025-00259	11 Electronic cash drawers	\$230.00 \$460.00		Account 001.022.00280 (Service Contract) Total				\$346.25	
Department Treasurer Total:				\$460.00		09/24/2025 Fisher-Titus Medical Center	410444	2025-00344/1	New Hire Drug/Physical Dillon-Gibson	\$268.00	
Department: Prosecutor				2.00.00		Account 001.022.00475 (Other Expenses) Total	410444		Gen-12FMain	\$268.00 \$56.15	
09/24/2025 Amazon Capital Services	410444	2025-00167/	1 Compressed air,fash drives, kleenex, mailers	\$173.41		09/24/2025 Columbia Gas	410444		Gen-22EMain	\$185.71	
09/24/2025 Proventage LLC 09/24/2025 Amazon Capital Services	410444 410444	2025-00167/ 2025-00167/	1 Back up 1 005.00175 Supplies	\$151.81 \$104.97		09/24/2025 Columbia Gas Account 001.022.00527 (Gas) Total:	410444		Gas-180MlanAve	\$232.80 \$474.66	
Account 001.006.00175 (Supplies) Total:				\$430.19		Department Building and Grounds Total:				\$1,540.50	
09/24/2025 Matrix Pointe Software LLC 09/24/2025 Peacock Water	410444 410444	2025-00169/		\$100.00		Department: Sheriff				\$1,040.00	
09/24/2025 US Bank Equipment Finance 09/24/2025 Way Renk 19/24/2-4	410444	2025-00169/	1 Copier lease; contract #500-0624804-000	\$494.84 \$114.12		09/24/2025 Amazon Capital Services	410444	2025-00202/1	Micros SD cards for DB	\$12.30	
Account 001,006,00275 (Contract Repair		2025-C016W	1 Fuel purchase for county vehicle	\$788.96		09/24/2025 Amazon Capital Services 09/24/2025 TrevPay	410444	2025-00202/1 2025-00202/1	End Tab File Folders Batteries & clorox wipes	\$67.71 \$56.81	
Department Prosecutor Total:	ay rosse.			\$1,219.15		Account 001.023.00175 (Supplies) Total:				\$136.90	
Department: Juvenile				*		09/24/2025 Dell Marketing LP 09/24/2025 Lucky Stone Promotions	410444 410444	2025-00203/1	Desktop computer for Gilliam Embroidery-Wegner	\$1,634.77 \$36.00	
Department, ouverne						Using Waldes Lucky Storie Promotions	410444	2025-00203/1	Emoroidery-wagner	\$36.00	
9/19/2025 1:38 PM		P	age 1 of 11		V3.2	9/19/2025 1:38 PM		Page	2 of 11		V.3.2
9/19/2025 1:38 PM	-				V3.2				or Payment Batches		V32
		ims Register f	for Payment Batches			Warrant Date Claimant	Batch ID	sims Register f	for Payment Batches Line Description	Amount	
Warrant Date Claimant	Batch ID	ilms Register f	for Payment Batches Line Description	Amount	V.3.2 Warrant#	Wierrant Date Claimant  0924/2025 Gregolys Meliteranics King Jerkhotal Supplies & Sanctes Inc.	Batch ID 410444	sims Register f	or Payment Batches	\$1,023.00	Warran
Warrant Date Claimant 08/24/2025 Ludy Stone Promotions		ilms Register f	for Payment Batches	\$54.00		Wierrant Dade Claimant 09044005 Gregdys Meistenavce King Jarksteld Spille & Service Inc. Account 001.036.00276 (Contracts/Repails) Tot	Batch ID 410444	PO #/Line # 2025-00212/1	for Payment Batches Line Description Floor machine repair	\$1,023.00	Warran
Warrant Dale Claimant 08242025 Lusty Store Promotore Account 001/023.00200 (Equipment) Total: 08242025 Lusty Also Paris Mary	Batch ID 410444	PO #/Line # 2025-00203/1 2025-00204/1	for Payment Batches Line Description Embession-Wyset cruster report	\$54.00 \$1,724.77 \$220.97		Wierrant Date Claimant  0924/2025 Gregolys Meliteranics King Jerkhotal Supplies & Sanctes Inc.	Batch ID 410444	PO #/Line # 2025-00212/1	for Payment Batches Line Description Floor machine repair	\$1,023.00 \$1,440.70 \$384.00	Warran
Warrant Date Claimant  602492025 Ludy Stone Promotore Account 001.02,30,0000 (Equipment) Total:  602490205 Literly Auto Parts for 60490205 Literly Auto Parts for	Batch IID 410444 410444 410444	PO #/Line # 2025-00203/1 2025-00204/1 2025-00204/1	for Payment Batches Line Description Embradery-Wyett cruser reper cruser reper	\$54.00 \$1,724.77 \$220.07 \$207.00		Warrant Date Claimant  Once2025 Gregoty Martineance King Jantania Seguine & Borela Inc. Borela No. Account Oct 1000-00275 (Contractal Repairs) Tot 000400000 Weller Advanced Review LO. 000400000 Weller Advanced Review LO. 000400000 Profume Power Purchase Power Purchase Power Purchase Power	Batch ID 410444 al: 410444	PO #/Line # 2025-00212/1	for Payment Batches Line Description Floor machine repair	\$1,023.00 \$1,440.70 \$394.00 \$1,750.00 \$302.75	Warran
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Warran Date Claimant  10920000 Lots place Presistore Account 00 L020 0000 (Equipment) Total: 00920000 Lots place Presistore Account 00 L020 0000 (Equipment) Total: 00920000 Lots place have been be 00920000 Lots place have been be 00920000 Lots place have been be 00920000 Tessure Base of One 009200000 Tessure Base of One 00920000000000000000000000000000000000	#10444 #10444 #10444 #10444 #10444 #10444 #10444 #10444 #10444 #10444	PO #/Line # 2028-020341 2028-020441 2028-020441 2028-020441 2028-020441 2028-020441 2028-020441 2028-020441 2028-020441 2028-020441 2028-020441 2028-020441	For Payment Batches Line Description Generalized Control of the Co	\$44.00 \$1,724,77 \$220 97 \$875 68 (\$122.00 \$122.00 \$22.00 \$120.00 \$1,7720,03 \$100.00 \$1,7720,03 \$1,7		Warrant Date Claimant  19520203	Batch ID 410444	PO #/Line # 2025-00214/1 2025-00214/1 2025-00214/1 2025-00214/1 2025-00214/1 2025-00239/1 2025-00260/1 2025-00260/1 2025-00360/1 2025-00360/1 2025-00360/1	or Psyment Batches Line Description Ther makers regat The The Description Part of the Section Of	\$1,00,00 \$1,440,77 \$1540,00 \$1,00,00 \$2,00,07 \$2,00,07 \$31,905,55 \$31,905,00 \$10,005,00	Warrar
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Waterof Date Claiment  06920305 Lody jime Printshire Account 05 Lody Jime Lody Lody Lody Account 05 Lody Lody Lody Account 05 Lody Lody Account 05 Lody Lody Account 05 Lody Account 05 Lody Lody Account 05 Lody	Batch ID 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444	PO #ILine # 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041	For Payment Batches Line Description Controlled Payment Controlled Pay	\$1,783.77 \$1,783.77 \$200.07 \$200.07 \$200.00 \$200.00 \$1720.00 \$1720.00 \$1720.00 \$4,700.00 \$4,064.70 \$40.00 \$		Warrant Date Claimant  19520203	Batch ID 410444	PO #/Line # 2025-00214/1 2025-00214/1 2025-00214/1 2025-00214/1 2025-00214/1 2025-00239/1 2025-00260/1 2025-00260/1 2025-00360/1 2025-00360/1 2025-00360/1	or Psyment Batches Line Description Ther makers regat The The Description Part of the Section Of	\$1,00,00 \$1,440,77 \$1540,00 \$1,00,00 \$2,00,07 \$2,00,07 \$31,905,55 \$31,905,00 \$10,005,00	Warrar
Warrant Dale Claimant  1992/1999 Locky grane Premistrace Account OT LC3.00000 (Equipment) Total. 1992/1999 Locky grane Premistrace 1992/1999 Locky grane Premistrace 1992/1992 Locky grane Premistrace 1992/1992 Locky Jan. Premistrace 1992/1992 Locky Jan. Premistrace 1992/1992 Locky Jan. Premistrace 1992/1992 Locky Jan. Premistrace 1992/1992/1992/1992/1992/1992/1992/1992	Batch ID 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444	PO #ILine # 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041	For Payment Batches Line Description Controlled Payment Controlled Pay	\$1,724,77 \$1,724,77 \$200,07 \$133,90 \$133,90 \$133,90 \$130,00 \$172,00 \$130,00 \$2,051,00 \$2,051,00 \$44,90 \$44,10 \$451,60 \$451,60 \$451,60 \$451,60		Warrant Date Claimant  9959030 Europe Nationature  9959030	Batch ID 410444 al: 410444 410	PO #U.In # 2024-001501 2024-0025-003501 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601	or Payment Batches Line Description Floor matcher expet  The The Application of the Appli	\$1,440.70 \$1,440.70 \$1,440.70 \$1,250.75 \$2,546.77 \$2,546.77 \$1,550.00 \$1,050	Warrar
Watered Date Claimant  56390305 Lody jime Printstrier  Account OD 1023-00200 (Equipment) Total:  56390305 Lody jime Printstrier  Account OD 1023-00200 (Equipment) Total:  56390305 Lody Jime Jime Lody Jime L	Batch IID 410644 410644 410644 410644 410644 410644 410644 410644 410644 410644 410644 410644 410644 410644 410644	PO #/Line # 2025-002091 2005-002091 2005-002091 2005-002091 2005-002091 2005-002091 2005-002091 2005-002091 2005-002091 2005-002091 2005-002091 2005-002091 2005-002091 2005-002091 2005-002091 2005-002091 2005-002091 2005	For Payment Batches Line Description Greenister Viguel Craim repet Greenister Viguel Greenister Viguel Greenister Viguel Greenister Viguel Amicin and Greenister Amicin Description Greenister Amicin Description Greenister Amicin Description Greenister Gr	\$44.60 \$17,27,7 \$220.07 \$220.07 \$200.07 \$200.07 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$2,050.00 \$2,050.00 \$4,046.70 \$540.00 \$4,046.70 \$540.00 \$4,70 \$4,70 \$4,70 \$4,70 \$4,70 \$54,67		Warrant Date Claimant  9050030 Surgius Marieneuros Kinj Jankson  9050030 Surgius Salemento Repairs) Total  9050030 Surgius Salemento Repairs) Tot  9050030 Surgius Surgius Salemento Salement LC  9050030 Surgius Surgius Salemento Salement LC  9050030 Surgius Surgius Salemento Salement LC  9050030 Surgius Salemento Salemento Salemento Dispositioner Lossi Coloradores  9050030 Surgius Salemento Sal	Batch IID 410444 at 10444 at 1	PD #/Line # 2015-4071201 2015-4	or Payment Batches Line Description Ther native regat This This This Shall App 2025 revented and apport Passage with \$1025 Retainer 50% EPA Costs Court Apportate Altering Free Indigen Application Fice Application For Application Court of the Cost of the Cost Court Organize, Misself bis Viol. ACM Missish Viol. ACM Missish	\$1,403.00 \$1,440.70 \$1,440.70 \$1,200.00 \$1,200.00 \$2,000.70 \$1,000.00 \$1,000	Warrar
Warrant Dale Claimant  1992/1999 Lusty times Primitive Account Of DL23.00000 (Equipmet) Total.  1992/1999 Lusty times Primitive Account Of DL23.00000 (Equipmet) Total.  1992/1992 Lusty times Primitive 1992/1992/1992/1992/1992/1992/1992/1992	Batch IID  410444	PO #/Line # 2025-022041 2025-0	For Payment Batches Line Description Embeddings Formation year Operation Repair education Repair Repair education Repair Repai	\$44.00 \$172.27 \$220.07		Warrant Date Claiment  0600000	Batch ID 410444 al: 410444 410	PO #U.In # 2024-001501 2024-0025-003501 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601	or Payment Batches Line Description Floor matcher expet  The The Application of the Appli	\$1,40,10.0 \$1,40,10.7 \$1,700,00 \$1,700,00 \$1,700,00 \$1,0	Warrar
Watered Date Claimant  569/20205 Lody Stoke Phrontonic  Account OD 1023-00200 (Equipment) Total:  569/20205 Lody Stoke Phrontonic  Account OD 1023-00200 (Equipment) Total:  569/20205 Lody And Park Inc	Batch IID 410444	PO #/Line # 2025-022041 2025-0	For Payment Batches Line Description Controlling Water Course report Course report Course report Report with Report Re	\$44.00 \$17,27,77 \$220.07 \$220.07 \$220.07 \$230.07 \$230.00 \$230.00 \$230.00 \$230.00 \$17,100.00 \$2,055.00 \$4,046.70 \$560.00 \$4,046.70 \$560.00 \$4,046.70 \$560.00 \$4,046.70 \$560.00 \$4,046.70 \$560.0		Wastant Date Claimant  0992028	Batch ID 410444 al: 410444 410	PO #U.In # 2024-001501 2024-0025-003501 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601	or Payment Batches Line Description Floor matcher expet  The The Application of the Appli	\$1,403.00 \$1,400.70 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,000	Warrar
Warran Date Claimant  1992/1993 Lots/ gime Presistors  Account OD 1.23.00000 (Euglipres) Total:  1992/1993 Lots/ gime Presistors  Account OD 1.23.00000 (Euglipres) Total:  1992/1993 Lots/ gime Presistors  1992/1993 Lots/ gime Presi	Batch IID  410444	PO #IL In # 2026-002041 2026-002041 2026-002041 2026-002041 2026-002041 2026-002041 2026-002041 2026-002041 2026-002041 2026-002041 2026-002041 2026-002041	For Payment Batches Line Description Controllery Viget Course repair Course repair Course repair Repair with an American Repair with a Repair with a Repair Repair with a Repair with a Repair Repair with a Repair with a Repair Repair William Repair Will	\$64.60 \$172.27 \$20.09 \$13.00 \$		Warrant Date Claimant  9959033	Batch ID 410444 al: 410444 410	PO #U.In # 2024-001501 2024-0025-003501 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601	or Payment Batches Line Description Floor matcher expet  The The Application of the Appli	\$1,003.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$10,000.00 \$10,000 \$11,000.0	Warrar
Warrant Date Claimant  GREGORDS Look place Primotivine Account Oil D.23.00200 (Equipment) Total: 000000000000000000000000000000000000	Batch IID	PO SILINO S PO SILINO S 2025-020391 2025-02041 2025-02041 2025-02041 2025-02041 2025-02041 2025-02041 2025-02041 2025-02041 2025-02041 2025-02041 2025-02041	For Payment Batches Line Description Embeddings Formation year Operation Repair education Repair Repair education Repair Repai	\$4.60 \$172.77 \$20.00 \$13.00 \$13.00 \$13.00 \$172.03 \$100.00 \$172.03 \$100.00 \$2,555.00 \$4,647.70 \$465.60 \$465.60 \$465.60 \$165.60		Warrant Date Claiment  00000000	Batch ID 410444 al: 410444 410	PO #U.In # 2024-001501 2024-0025-003501 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601	or Payment Batches Line Description Floor matcher expet  The The Application of the Appli	\$1,403.00 \$1,400.70 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,000	Warra
Warren Dale Claiment  1992/1993 Lots/ grave Prevotion  Account OD LG3 00000 (Euglipreel) Tool.  0000/2003 blook in Priva No.	Batch IID	2025-002041 2025-002041 2025-02041 2025-02041 2025-02041 2025-02041 2025-02041 2025-02041 2025-02041 2025-02041 2025-02041 2025-02041	For Payment Batches Line Description Controllery Vigot Couler regist Couler regist Couler regist Repart with Repart Re	\$44.60 \$17,27,7 \$20.07		Warrant Date Claimant  9959033	Batch ID 410444 al: 410444 410	PO #U.In # 2024-001501 2024-0025-003501 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601 2025-003601	or Payment Batches Line Description Floor matters expet The Shall Age 2005 merced and apport Penalty with \$1005 Read Age 2005 merced and apport Penalty with \$1005 Read Age 2005 merced and apport Readow ON ETA Costs Count Appointed Alternary Free Indigen Age appoint of Age Indigen Age and Free Appointed Counted Free Appointed Counted Free VOLA NOS Bashib Description Companies Lineal Counted Lin	\$1,403,100 \$1,400,700 \$1,700,000 \$1,700,000 \$1,700,000 \$1,000,000	Warrar
Warrent Date Claimant  10929039 Lody Store Promittion Account Oil 233.00000 (Enginement) Total  10929039 Lody Store Promittion Account Oil 233.00000 (Enginement) Total  10939039 Lody And Park Inc	Batch IID	2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041	For Payment Batches Line Description Creates and Control of the Co	\$46.00 \$172.77 \$200 07		Warrant Date Claimant  9959203 Europe Maintenance You Juneau  9959203 Europe Maintenance You Juneau  9959203 Europe Maintenance You Juneau  9959203 Europe Maintenance Maintenance Maintenance Maintenance  9959203 Europe Maintenance Maintenance Maintenance  9959203 Europe Maintenance Maintenance  9959203 Europe	Batch ID 410444 al: 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444	In Register PO 87Line # 2025-001371 2025-001371 2025-001407 2025-002147 2025-002147 2025-003807 2025-003807 2025-003807 2025-003807 2025-003807	or Payment Batches Line Description Floor matters expet The Shall Age 2005 merced and apport Penalty with \$1005 Read Age 2005 merced and apport Penalty with \$1005 Read Age 2005 merced and apport Readow ON ETA Costs Count Appointed Alternary Free Indigen Age appoint of Age Indigen Age and Free Appointed Counted Free Appointed Counted Free VOLA NOS Bashib Description Companies Lineal Counted Lin	\$1,003.00 \$1,000.00 \$1,000.00 \$2,000.00 \$1,000.00 \$1,000.00 \$1	Warrar
Warren Date Claiment  1992/1993 Lots/ gime Presistors  Account OD LG3 20000 (Engineer) Total:  1992/1993 Lots/ gime Presistors  Account OD LG3 20000 (Engineer) Total:  1992/1993 Lots/ gime Presistors  1992/1993 Lots/ gime Presistor	Batch IID	2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041  2025-002041	For Payment Batches Line Description  Chronicalery Vigat  Thorizonia Vigat  Thorizon	\$44.00 \$172.77 \$20.07 \$		Warrant Date Claimant  1993/2013	Batch ID 410444 al: 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444	In Register PO 87Line # 2025-001371 2025-001371 2025-001407 2025-002147 2025-002147 2025-003807 2025-003807 2025-003807 2025-003807 2025-003807	or Payment Batches Line Description Floor matters expet The Shall Age 2005 merced and apport Penalty with \$1005 Read Age 2005 merced and apport Penalty with \$1005 Read Age 2005 merced and apport Readow ON ETA Costs Count Appointed Alternary Free Indigen Age appoint of Age Indigen Age and Free Appointed Counted Free Appointed Counted Free VOLA NOS Bashib Description Companies Lineal Counted Lin	\$1,003.00 \$1,004.07 \$1,004.00 \$1,000.00 \$1,000.00 \$2,007.75 \$31,005.55 \$1,00	Warrar
Warrant Dale Claimant  GREGORDS Leefs place President  GREGORDS Leefs place President  Account Of J.C.3.00000 (Equipment) Total  GREGORDS Leefs place An Peru be  GREGORDS Leefs place An Peru be  GREGORDS Leefs place An Peru be  GREGORDS Leefs place and GREGORDS  Leefs place and GREGORDS  Leefs place and GREGORDS  Leefs place and GREGORDS  Account Of J.C.3.00075 (Contract Repairs)  GREGORDS  Account Of J.C.3.00075 (Contract Repairs)  GREGORDS  Account GREGORD	Batch IID	2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041	For Payment Batches Line Description Creates and Control of the Co	\$46.00 \$172.77 \$200 07		Warrant Date Claimant  99(90)33	Batch ID 410444 al: 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444	In Register PO 87Line # 2025-001371 2025-001371 2025-001407 2025-002147 2025-002147 2025-003807 2025-003807 2025-003807 2025-003807 2025-003807	or Payment Batches Line Description Floor matters expet The Shall Age 2005 merced and apport Penalty with \$1005 Read Age 2005 merced and apport Penalty with \$1005 Read Age 2005 merced and apport Readow ON ETA Costs Count Appointed Alternary Free Indigen Age appoint of Age Indigen Age and Free Appointed Counted Free Appointed Counted Free VOLA NOS Bashib Description Companies Lineal Counted Lin	\$1,003.00 \$1,000.00 \$1,000.00 \$2,000.00 \$2,000.00 \$1,000.00 \$1	Warrar
Warrand Date Claliment  ISSENSIVE Lively Stoke Primitative  Account OD (228,00200 (Equipment) Total:  00040020 Lively And Prim Iss to  00040020 Lively And Iss to Chin  00040020 And Iss to Chin  00040	Batch IID	Emis Register 5 PO 8/Line 8 2025-002031 2025-002031 2025-002041	Fragment Batches Line Description  Chronicips Vysta  Tourising Vysta  Tour	\$44.00 \$17,27,7 \$20,00 or \$1,70,00 or \$1,7		Warrant Date Claimant  1993/2013	Batch ID 410444 al: 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444 410444	Idens Register 1 PO 81Line 8 2008-001271 2008-001271 2008-001271 2008-001471 2008-001471 2008-001471 2008-001471 2008-001471 2008-001471 2008-001471 2008-001471 2008-001471 2008-001471 2008-001471 2008-001471 2008-001471	or Payment Batches Line Description Floor matters expet The Shall Age 2005 merced and apport Penalty with \$1005 Read Age 2005 merced and apport Penalty with \$1005 Read Age 2005 merced and apport Readow ON ETA Costs Count Appointed Alternary Free Indigen Age appoint of Age Indigen Age and Free Appointed Counted Free Appointed Counted Free VOLA NOS Bashib Description Companies Lineal Counted Lin	\$1,003.00 \$1,004.07 \$1,004.00 \$1,000.00 \$1,000.00 \$2,007.75 \$31,005.55 \$1,00	Warrar

Warrant Date Claiment			for Payment Batches  Line Description	Amount	Warrant #	Warrant Date Claimant		ms Register for Payment Batches PO Miline # Line Description	Amount	Warrant #
Fund: 115 - Public Assistance Department: Public Assistance						09/24/2025 Tevon Oshling 09/24/2025 Meredith Tavenner	410444 410444	2025-00074/1 Morethly Cell Phone Sigend-September 2005 2025-00074/1 Morethly Cell Phone Sigend-September 2025 2025-00074/1 Morethly Cell Phone Sigend-September 2025 2025-00074/1 Morethly Cell Phone Sigend-September 2025	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00	
09/24/2025 American Electric Power 09/24/2025 Columbia Gas of Ohio	410444 410444	2025-00062/1 2025-00062/1	PRC-Caregiver Program Utilities-C Franczak PRC-Caregiver Program Utilities-C Franczak	\$67.00 \$114.00		09/24/2025 Bude Mildell 09/24/2025 Megan Rhodes 09/24/2025 Rachel Polinko	410444 410444	2025-00074/1 Monthly Cell Phone Stipend-September 2025 2025-00074/1 Monthly Cell Phone Stipend-September 2025 2025-00074/1 Monthly Cell Phone Stipend-September 2025	\$50.00 \$50.00 \$50.00	
Department: Public Assistance 604/402035 604	410666 410666 410666 410666 410666 410666	2025-0006011	PRC Caregiver Program-Clothing-8 Heary-White PRC Caregiver Program-Clothing-J Harris PRC-Caregiver Program Clothing-B Wilcomes	\$199.89		CRO/M00205 Bluste M Blobal CRO/M00205 Mayan Risches CRO/M00205 Park Risches CRO/M00205 Park Risches Crisch News LLC GRO/M00205 Dues Restrand GRO/M00205 Dues Restrand GRO/M00205 Dues Restrand GRO/M00205 Dues Restrand GRO/M00205 Dues Restrand	410444	2025-000741 Job Posting-Social Services 2025-000741 Monthly Cell Phone Stipend-June 2025 2025-000741 Monthly Cell Phone Stipend-June 2025	\$25.00 \$50.00	
09/24/2025 Synchrony Bank/JCP 09/24/2025 Square One	410444 410444	2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Clothing-C VanNess PRC-Caregiver Program-Rent-R Garcher	\$400.00 \$400.00 \$715.00 \$930.00 \$500.00		09/24/2025 Dawn Kennard 09/24/2025 Dawn Kennard	410664 410664	2025-003741 Monthly Cell Pinne Stjenni-June 2025- 2025-003741 Monthly Cell Pinne Stjenni-July 2025- 2025-003741 Monthly Cell Pinne Stjenni-July 2025- 2025-003741 Monthly Cell Pinne Stjenni-Stjetnier 2025- 2025-003741 Monthly Cell Pinne Stjenni-Stjetnier 2025	\$50.00 \$50.00	
	410444	2025-00082/1	PRC-Caregiver Program-Clothing-L Young PRC-Caregiver Program-Clothing-V Body	\$930.00 \$500.00 \$995.53		09/24/2025 Cathy Knarr 09/24/2025 Fisher-Titus Medical Center	410464 410464 410464 410464 410464 410464 410464 410464 410464 410464 410464 410464 410464	2023-0001871 Monthly Cell Prince Dispend Ceptimber 2025 2025-0001871 Amyletyle-Scient Breville Scient Scientific Scientif	\$20.00 \$50.00 \$50.00 \$50.00 \$50.00 \$55.00 \$470.00 \$50.00 \$50.00	
09/24/2025 Chio Edison	410444 410444 410444 410444	2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program Utilities-S Beal PRC-Caregiver Program-Renti P Stone	\$309.00 \$505.64		09/24/2025 Karlee Varney 09/24/2025 Natalie White	410444 410444		\$50.00 \$50.00	
09/24/2025 WesBarco 09/24/2025 Columbia Gas of Obio 09/24/2025 Siguate One Account 115.115.00220 (PRC/SSI) Total:	410444 410444	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-R. Henderson PRC-Caregiver Program-Rent-G Beak.	\$657.81 \$715.00 \$6.896.48		GACH40035 Jennifer Whyde GACH40035 Jenos Armstong GACH40035 Selfatary Samust GACH40035 Tara E Dunn GACH40035 Apple Posock	410444 410444	2025-0007471 Monthly Cell Phone Stipend-September 2025 2025-0007471 Monthly Cell Phone Stipend-September 2025 2025-0007471 Monthly Cell Phone Stipend-September 2025	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	
09/24/2025 Nesco Resources LLC Account 115.115.00250 (CCMEP) Total:	410444	2025-00063/1	COMEP TANF Youth-OUT 8/3-8/30/25	\$1,541.99 \$1,541.99		09/24/2025 Tara E Dunn 09/24/2025 Angele Pocock 09/24/2025 MNJ Technologies Direct Inc.	410444 410444	2005-000741 Monthly Cell Phone Stjoned-September 2025- 2025-000741 PCSA Welsies Earbuck-4	\$50.00 \$50.00	
09/24/2025 Alixandra Sierner Account 115.115.00300 (Traveli) Total:	410444	2025-000661	Non-Taxable Travel-Mileage	\$56.00		Account 115.116.00475 (Other Expenses) Total:	410844	2025-00074/1 PCSA Wheless Earbuds-4	\$1,962.00	
09/24/2025 Charter Communications	410444	2025-00087/1	ONU Internet-September 2025	\$56.00 \$182.17		Department Public Assistance Total: Fund 115 - Public Assistance Total:			\$1,962.00 \$29,127.91	
Account 115.115.00350 (Utilities) Total: 09/24/0025 Law K Hozalski	410444	2025-000681	Monthly Cell Phone Stipend-September 2025	\$182.17 \$50.00		Fund: 117 - Child Support Enforcement				
00/24/0025 Lans K Hozaiski Ang-Va-Doli GO/24/0025 Ang-Va-Doli GO/24/0025 Lancor More Control Golf Golf Golf Golf Golf Golf Golf Go	410444 410444 410444 410444 410444	2025-000681 2025-000681 2025-000681 2025-000681	Mortifly Cell Phone Stipsend-September 2025 Mortifly Cell Phone Stipsend-September 2025 Mortifly Cell Phone Stipsend-September 2025 Mortifly Cell Phone Stipsend-September 2025 Mortifly Cell Phone Stipsend-September 2025 Vehicke Molini-August 2025 Vehicke Molini-August 2025 Julian Illandinarrane	\$90.00 \$90.00 \$90.00 \$161.90 \$320.00		Department: Child Support Enforcement 69/24/0025 Haron County Sheriff 69/24/0025 Haron County Clark of Counts	410444 410444	2025-00079/1 N-O Contract-August 2025 2025-00079/1 N-O Contract-August 2025	\$5,641.49	
09/24/2025 Whites Automotive Service 09/24/2025 Michael Philips	410644 410644 410644	2025-00066/1 2025-00066/1 2025-00066/1	Vehicle Maint-August 2025 Vehicle Maint-August 2025 Tullion Reimburgeren)	\$161.90 \$320.00 \$1,023.00		Account 117.117.00470 (Purchase of Service) To	otal:		\$1,124.43 \$6,765.92	
09/24/2025 Huron County Family & Children First Council	410444	2025-00088/1	FCFC-Shared Plan Priority Incentive SFY26-28	\$16,784.37		09/24/2025 Heather Cerman-Stenley 09/24/2025 Jacob Stephens Account 117.117.00475 (Other Expenses) Total:	410664 410664	2025-0308071 Monthly Cell Phone Stipend-September 2025 2025-0308071 Monthly Cell Phone Stipend-September 2025	\$50.00 \$50.00 \$100.00	
Account 115,115,00475 (Other Expenses) Total Department Public Assistance Total:	t			\$18,489.27 \$27,165.91		Department Child Support Enforcement Total:			\$6,865.92	
Department: Public Assistance	410444	2025-000747	Martin Cal Bloom Street Sections 2005	\$50.00		Fund 117 - Child Support Enforcement Total: Fund: 123 - WIOA			\$6,865.92	
69/24/02035 Mary Valentine 69/24/02035 Mary Valentine 69/24/02035 Moore Lathfree 69/24/02035 Cherrytse Levis 69/24/02035 Allos McCarm 69/24/02035 José Moore 69/24/02035 José Moore	410444 410444	2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	Mortility Cell Phone Stipsand-September 2025 Monthly Cell Phone Stipsand-September 2025	\$50.00 \$50.00		Department: WIOA 09/24/2025 BE Strong Uniforms and Learning Center		2005-00063/1 WOA Adub-Stethoscope-J Hanson	\$98.00	
090240025 Charrière Lewis 090240025 Nikita McCann 090240025 Jod Monn	410444 410444 410444 410444 410444	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-September 2025 Monthly Cell Phone Stipend-September 2025 Monthly Cell Phone Stipend-September 2025	\$50.00 \$50.00 \$60.00 \$50.00 \$50.00		veryecous se strong uniforms and Learning Certain	410444	2020-04004 WUA ASSE-SISTEDSCOPE-2 Harrison	\$94.00	
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Warrant Date Claimant			for Payment Batches  Line Description	Amount	Warrant #	Warrant Date Claimant		ms Register for Payment Batches PO Miline II Line Description	Amount	Warrant #
09/24/2025 Ehove Career Center Account 123.123.00280 (Purchased Services)	410444	2025-00083/1	WICA Adult-RN Tultion-S Ring	\$8,277.00 \$8,375.00		09/24/2025 Menartis Sandusky Account 125,126,004/75 (Other Expenses) Total		2025-0002911 Pipe Insulation, Hammer, Flash Light	\$83.71 \$192.31	
Department WIOA Total:	- 2101			\$8,375.00		Department Auto Tax Road Total:			\$2,370.61	
Fund 123 - WIQA Total: Fund: 124 - Special Funds-JPC				\$8,375.00		Fund: 125 - Auto Tax Total: Fund: 131 - Recorders Technology			\$4,147.84	
Department: Special Funds-JPC						Department: Recorders Technology				
09/24/2025 Barry W Vermeers LLC Account 124.124.00475 (Other Expenses) Total	410444 at:	2025-00252/1	Mediation Services	\$1,767.64 \$1,767.64		osra42925 DEX imaging Account 131.131.00200 (Equipment) Total:	410444	2025-00181/1 Copier Maintenance	\$70.86	
Department Special Funds-JPC Total:				\$1,767.64		Department Recorders Technology Total:			\$70.86	
Fund 124 - Special Funds-JPC Total: Fund: 125 - Auto Tax				\$1,767.64		Fund 131 - Recorders Technology Total: Fund: 135 - Concealed Carried Weapons			\$70.86	
Department: Auto Tax Administrative		99 n	WHO Plans	0.0007		Department: Concealed Weapons	410644	2005 (M322)7 To St	\$500.00	
09/24/2025 Amazon Capital Senices 09/24/2025 Ohio Edison 09/24/2025 Chio Edison	410666 410666 410666 410666 410666	2025-00015/1 2025-00012/1 2025-00012/1	HVAC Filters Street Lights Electric Street Lights Electric Office Cleaning Service	\$67.60 \$140.04 \$158.52 \$234.00 \$387.68		Account 135.135.00475 (Other Expenses) Total	*10006	2025-00227/1 The Shwiff App 2025 renewal and support	\$500.00	
09/24/2025 Norwalk Custodial Services Inc 09/24/2025 Columbia Gas	410444 410444	2025-00014/1 2025-00011/1	Office Cleaning Service Natural Gen	\$234.00 \$387.68		Department Concealed Weapons Total: Fund 135 - Concealed Carried Weapons Total:			\$500.00	
Account 125.125.00200 (Building Improvement 09/24/2025 Amazon Capital Services 09/24/2025 Fisher-Titus Medical Center	s) Total: 410444	2025-00021/1	Paper Towels	\$996.84 \$44.45 \$62.00		Fund: 143 - National Webcheck				
09/24/2025 Fisher-Titus Medical Center 09/24/2025 DEX imaging 09/24/2025 Frontier	410444 410444 410444	2025-00019/1 2025-00021/1 2025-00020/1	Drug Screen Copier Overage Landing Phone Service	\$62.00 \$153.42 \$390.53		Department: National Webcheck 09/24/2025 OCV LLC	410444	2025-0023011 The Sheriff App 2025 renewal and support	\$495.00	
Account 125.125.00275 (Office Expenses) Total 09/24/2025 Charter Communications		2025-000231	Internet Service	\$610.40 \$169.99		Account 143.143.00275 (Contract Repairs) Total Department National Webcheck Total:			\$495.00 \$495.00	
Account 125.125.00301 (Utilities) Total:				\$169.99 \$1,777.23		Fund 143 - National Webcheck Total:			\$495.00	
Department Auto Tax Administrative Total: Department: Auto Tax Road						Fund: 145 - Childrens Services Department: Children's Service				
09/24/0025 Sam Burrer Account 125.126.00210 (Materials) Total:	410444	2025-00027/1	Straw Bales	\$1,996.00		Department: Children's Service 04/24/2025 Farrily Ule Corneling and Psychiatric 58/24/2025 Farrily Ule Corneling and Psychiatric 58/24/2025		2025-000891 Ohio START-August 2025 2025-000891 Ohio START-August 2025	\$130.00 \$9,906.16	
09/24/0025 Amazon Capital Services 09/24/0025 Amazon Capital Services	410444 410444	2025-0002811 2025-0002811	Air Compressor Jumper Hose 12V Linear Actuator	\$25.62 \$666.68		09/24/2025 Family Life Counseling and Psychiatric Services	410444	2025-000851	\$9,908.18	
Account 125.126.00275 (Equipment Meintenen 09/24/2025 Amazon Capital Services	09) Total: 410444	2025-000291	Marking Flags, Saw Blade Bushings	\$582.30 \$108.60						
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Winner Oats Casner Street Washington Account 165 16 00160 (Crimeted Generaly To- picamenter Calabon Sector Total)	Batch ID	taims Register PO MUne 8	for Payment Batches Line Description	\$786.00 \$10,833.18 \$10,833.18		Wenterf Date Chainsel 09040003 Stree Baste	Batch ID 410444	rms Register for Payment Batches PO 61 for 8 Line Description	\$13,801.60 \$13,801.60	
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Winner Date Calmer  TOTAL TO A Calmer Service Annual Service S	8 atch ID 410444 410444 410444 410444 410444 410444 atchings 5 Total:	Talima Register PO Miline 8 2025-000801	for Payment Batches Little Description Only Trating PCSAApper 2005 Hazard Miligatin Pas 20% Militard Militarin Pas 20% Militard Militarin Pas 20% Militarin Pas 20% 111 APOD Courses 111 Childre Broadcet Tear Lasa	\$796.00 \$10,833.18 \$10,833.18 \$10,833.18 \$10,833.18 \$10,833.18 \$4,375.00 \$42,750.00 \$12,750.00 \$12,750.00 \$12,750.00 \$2255.50 \$4,800.00 \$4,800.00 \$4,800.00 \$2,505.60 \$2,505.60 \$2,505.60		Whensel Date Claiment  900000000000000000000000000000000000	# 10464 # 1046	Into Begister for Payment Balches PO 85 los 9 Line Description 205 OFFD Central Work of Do Warder 205 OFFD Central Ce	\$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$14,802.04 \$11,462.04 \$11,462.04 \$11,462.04 \$10,000 \$200.00 \$2	
Warner Date Calment  Taxibility Taxibility Color Developed Announce 154 54 60 07510 (Christon German) To Plant 154 54 60 07510 (Christon German) To Plant 157 - Christones Barrioles Tatal: Fund 157 - Christones Barrioles Tatal: Plant 157 - Christones Barrioles Tatal: Department Emergency Management Department Emergency Management Total Fund 157 - Emergency Management Total Fund 155 - 911 Department 51 11 - Christones 151 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8 atch ID 410444 410444 410444 410444 410444 410444 atchings 5 Total:	Talima Register PO Miline 8 2025-000801	for Payment Batches Little Description Only Trating PCSAApper 2005 Hazard Miligatin Pas 20% Militard Militarin Pas 20% Militard Militarin Pas 20% Militarin Pas 20% 111 APOD Courses 111 Childre Broadcet Tear Lasa	\$796.00 \$10,833.18 \$10,833.18 \$10,833.18 \$10,833.18 \$10,833.18 \$4,375.00 \$42,750.00 \$12,750.00 \$12,750.00 \$12,750.00 \$2255.50 \$4,800.00 \$4,800.00 \$4,800.00 \$2,505.60 \$2,505.60 \$2,505.60		Winner Date Claimed  WINDERS Semplant Account 313.03.00.0046 Project Expenses 7 to Department Permanent Improvement Tract Find 310 - Permanent Improvement Project Find 310 - Permanent Improvement Improvement Department Air Finance Improvement Inspection Department Air Finance Improvement Inspection Department Air Finance Improvement Tract Find 310 - Land III Department Air Permanent Improvement Tract Find 300 - Land III Department Air Permanent Improvement Tract Find 300 - Land III Department Air Permanent Improvement Tract Find 300 - Land III Department Air Permanent Improvement Tract Find 300 - Land III Department Air Permanent Improvement Tract Department Air Permanent Improvement Tract Department Air Permanent Improvement Tract Department Commission Tract Air	#10464 #1046 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066	Ins Register for Payment Batches PO 851 for 8 Live Description 305 00151 Bestur Wire & Cop Warden 305 00151 Bestur Wire & Cop Warden 305 001610 August WFGS & Partici Researd 305 001610 Graph Company 305 001610 August WFGS & Partici Researd 305 001610 Graph Company 305 001610 August WFGS & Partici Researd 305 001610 August	\$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$11,402.94	
Warner Date Calment  Taxibility Taxibility Color Developed Announce 154 54 60 07510 (Christon German) To Plant 154 54 60 07510 (Christon German) To Plant 157 - Christones Barrioles Tatal: Fund 157 - Christones Barrioles Tatal: Plant 157 - Christones Barrioles Tatal: Department Emergency Management Department Emergency Management Total Fund 157 - Emergency Management Total Fund 155 - 911 Department 51 11 - Christones 151 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8 atch ID 410444 410444 410444 410444 410444 410444 atchings 5 Total:	Telefonia Regulates Regula	for Payment Batches Little Description Only Trating PCSAApper 2005 Hazard Miligatin Pas 20% Militard Militarin Pas 20% Militard Militarin Pas 20% Militarin Pas 20% 111 APOD Courses 111 Childre Broadcet Tear Lasa	\$796.00 \$10,833.18 \$10,833.18 \$10,833.18 \$10,833.18 \$10,833.18 \$4,375.00 \$42,750.00 \$12,750.00 \$12,750.00 \$12,750.00 \$2255.50 \$4,800.00 \$4,800.00 \$4,800.00 \$2,505.60 \$2,505.60 \$2,505.60		Winner Date Claimed  WINDERS Semplant Account 313.03.00.0046 Project Expenses 7 to Department Permanent Improvement Tract Find 310 - Permanent Improvement Project Find 310 - Permanent Improvement Improvement Department Air Finance Improvement Inspection Department Air Finance Improvement Inspection Department Air Finance Improvement Tract Find 310 - Land III Department Air Permanent Improvement Tract Find 300 - Land III Department Air Permanent Improvement Tract Find 300 - Land III Department Air Permanent Improvement Tract Find 300 - Land III Department Air Permanent Improvement Tract Find 300 - Land III Department Air Permanent Improvement Tract Department Air Permanent Improvement Tract Department Air Permanent Improvement Tract Department Commission Tract Air	#10464 #1046 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066	Ins Register for Payment Batches PO 851 for 8 Live Description 305 00151 Bestur Wire & Cop Warden 305 00151 Bestur Wire & Cop Warden 305 001610 August WFGS & Partici Researd 305 001610 Graph Company 305 001610 August WFGS & Partici Researd 305 001610 Graph Company 305 001610 August WFGS & Partici Researd 305 001610 August	\$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$11,402.94	
Winner Clode Citizenet  Taxicities Teach-Taxicities Control February Contr	8 atch ID 410444 410444 410444 410444 410444 410444 atchings 5 Total:	Telefonia Regulates Regula	For Payment Batches Live Description Day Instance Collection Plans 255 Hearth Majorin Plan 255 Majorin Plan	\$796.00 \$10,833.18 \$10,833.18 \$10,833.18 \$10,833.18 \$10,833.18 \$4,375.00 \$42,750.00 \$12,750.00 \$12,750.00 \$12,750.00 \$2255.50 \$4,800.00 \$4,800.00 \$4,800.00 \$2,505.60 \$2,505.60 \$2,505.60	Warred 8	Winner Date Claiment  Winner Date Claiment  Winner Account 151.31.00.0046 Project Supressel 1 for Department Permanent Improvement Project Fund 31-4 Permanent Improvement Project Fund 31-4 Permanent Improvement Project Science 1 May Name and Fund Project Expenses 1 for Account 151.51.00.004 Project Expenses 1 for Account 151.51.004 Project Expenses 1 for Account 151.51.	#10464 #1046 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066	mas Register for Payment Batches PO 81 or 8   Une Description 2005-00157   Section Work of Cop Norder 2005-00147   Jel Corporatio 2005-00147	\$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$11,402.94	Warnet #
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Winner Clode Citizenet  Taxicities Teach-Taxicities Control February Contr	8 atch ID 410444 410444 410444 410444 410444 410444 atchings 5 Total:	Telefonia Regulates Regula	For Payment Batches Live Description Day Instance Collection Plans 255 Hearth Majorin Plan 255 Majorin Plan	\$796.00 \$10,833.18 \$10,833.18 \$10,833.18 \$10,833.18 \$10,833.18 \$4,375.00 \$42,750.00 \$12,750.00 \$12,750.00 \$12,750.00 \$2255.50 \$4,800.00 \$4,800.00 \$4,800.00 \$2,505.60 \$2,505.60 \$2,505.60	Warred 8	Winner Date Claiment  Winner Date Claiment  Winner Account 151.31.00.0046 Project Supressel 1 for Department Permanent Improvement Project Fund 31-4 Permanent Improvement Project Fund 31-4 Permanent Improvement Project Science 1 May Name and Fund Project Expenses 1 for Account 151.51.00.004 Project Expenses 1 for Account 151.51.004 Project Expenses 1 for Account 151.51.	#10464 #1046 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066	mas Register for Payment Batches PO 81 or 8   Une Description 2005-00157   Section Work of Cop Norder 2005-00147   Jel Corporatio 2005-00147	\$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$11,402.94	Warnet #
Winner Clode Citizenet  Taxicities Teach-Taxicities Control February Contr	8 atch ID 410444 410444 410444 410444 410444 410444 atchings 5 Total:	Telefonia Regulates Regula	For Payment Batches Live Description Day Instance Collection Plans 255 Hearth Majorin Plan 255 Majorin Plan	\$796.00 \$10,833.18 \$10,833.18 \$10,833.18 \$10,833.18 \$10,833.18 \$4,375.00 \$42,750.00 \$12,750.00 \$12,750.00 \$12,750.00 \$2255.50 \$4,800.00 \$4,800.00 \$4,800.00 \$2,505.60 \$2,505.60 \$2,505.60	Warred 8	Winner Date Claiment  Winner Date Claiment  Winner Account 151.31.00.0046 Project Supressel 1 for Department Permanent Improvement Project Fund 31-4 Permanent Improvement Project Fund 31-4 Permanent Improvement Project Science 1 May Name and Fund Project Expenses 1 for Account 151.51.00.004 Project Expenses 1 for Account 151.51.004 Project Expenses 1 for Account 151.51.	#10464 #1046 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066	mas Register for Payment Batches PO 81 or 8   Une Description 2005-00157   Section Work of Cop Norder 2005-00147   Jel Corporatio 2005-00147	\$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$11,402.94	Warnet #
Winner Clode Citizenet  Taxicities Teach-Taxicities Control February Contr	Batch 10 4194444 419444 419444 419444 419444 419444 419444 419444 419444 419444	2006-003201 Pring	For Payment Batches Live Description Day Instance Collection Plans 255 Hearth Majorin Plan 255 Majorin Plan	\$796.00 \$10,833.18 \$10,833.18 \$10,833.18 \$10,833.18 \$10,833.18 \$4,375.00 \$42,750.00 \$12,750.00 \$12,750.00 \$12,750.00 \$2255.50 \$4,800.00 \$4,800.00 \$4,800.00 \$2,505.60 \$2,505.60 \$2,505.60	Warred 8	Winner Date Claiment  Winner Date Claiment  Winner Account 151.31.00.0046 Project Supressel 1 for Department Permanent Improvement Project Fund 31-4 Permanent Improvement Project Fund 31-4 Permanent Improvement Project Science 1 May Name and Fund Project Expenses 1 for Account 151.51.00.004 Project Expenses 1 for Account 151.51.004 Project Expenses 1 for Account 151.51.	#10464 #1046 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066	mas Register for Payment Batches PO 81 or 8   Une Description 2005-00157   Section Work of Cop Norder 2005-00147   Jel Corporatio 2005-00147	\$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$11,402.94	Warnet #
Warner Date Claiment  0004000 Plan-Na. Mean Colem Account 16.5.6.0750 (Control Genical) To proprieted Claiment Services Total Point 17.6Origines Services Total Point 17.7Origines Services Total Department Emproyer Management Obsprieted Emproyer Management Total Fund 17.7Emproyer Management Total Fund 17.5Services Management Total Fund 17.5Origines July Control Fund 17.5Origines Management Total Fund 17.5Services Management T	Batch 10 4104444 410444 410444 410444 410444 410444 410444 410444 410444 410444	PO M.Lee Segúster Pro M.Lee Segúster Se	For Payment Batches Line Description One Testing PCSA-Apper 2009  Inspert Mispain Plus 2019  111 APOD Commis 111 APOD Commis 111 Treater 111 Treater  111 Treater  111 Treater  111 Treater  111 Treater  112 Treater  113 Treater  114 Treater  115 Treater  115 Treater  115 Treater  116 Treater  117 Treater	FREAD 19 (1905)	Warred 8	Winner Date Claiment  Winner Date Claiment  Winner Account 151.31.00.0046 Project Supressel 1 for Department Permanent Improvement Project Fund 31-4 Permanent Improvement Project Fund 31-4 Permanent Improvement Project Science 1 May Name and Fund Project Expenses 1 for Account 151.51.00.004 Project Expenses 1 for Account 151.51.004 Project Expenses 1 for Account 151.51.	#10464 #1046 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066	mas Register for Payment Batches PO 81 or 8   Une Description 2005-00157   Section Work of Cop Norder 2005-00147   Jel Corporatio 2005-00147	\$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$11,402.94	Warnet #
Winner Oats Claimer  BORISO Teach-Tau Monir Cream Ancount 155 155 (1555 (Chemical Genicina) To Juncificate Chemical Tools (Chemical Genicina) To Juncificate Chemical Tools (Teach Street State) Fund 157 - Childrens Borrices Total Fund 157 - Childrens Borrices Total Control Trist (Trist Chemical Management Department Emergency Management Total Fund 157 - Beregoncy Management Total Fund 155 - 151 Department 811 Total Account 155 155 (2005) (Teacher) (Teach Monitor 151 - 150 - 150 (Teacher) Account 155 150 (2005) (Teacher) Account 151 150 (2004) (Teacher) Account 151 150 (Teacher) Account 151	Batch 10 4104444 410444 410444 410444 410444 410444 410444 410444 410444 410444	PO 85/26 d	For Payment Batches Line Description One Testing PCSA-Apper 2009  Inspert Mispain Plus 2019  111 APOD Commis 111 APOD Commis 111 Treater 111 Treater  111 Treater  111 Treater  111 Treater  111 Treater  112 Treater  113 Treater  114 Treater  115 Treater  115 Treater  115 Treater  116 Treater  117 Treater	\$190.00 \$100.0	Warnet 8	Winner Date Claiment  Winner Date Claiment  Winner Account 151.31.00.0046 Project Supressel 1 for Department Permanent Improvement Project Fund 31-4 Permanent Improvement Project Fund 31-4 Permanent Improvement Project Science 1 May Name and Fund Project Expenses 1 for Account 151.51.00.004 Project Expenses 1 for Account 151.51.004 Project Expenses 1 for Account 151.51.	#10464 #1046 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066	mas Register for Payment Batches PO 81 or 8   Une Description 2005-00157   Section Work of Cop Norder 2005-00147   Jel Corporatio 2005-00147	\$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$11,402.94	Warnet #
Warmer Date Clament  OSCHIOD Fram-This Mexic Contex Account 155.15,07515 (Christon Environ) To Department Charles Services Total Fraid 156 - Christon Services Total Fraid 157 - Christon Services Total Contex 177 - Charge Services Fraid 157 - Charge Services Fraid 158 - 151 Fraid 158 - 150 Fraid 158 - 151 F	Batch 10 4104444 410444 410444 410444 410444 410444 410444 410444 410444 410444	PO M.Lee Segúster Pro M.Lee Segúster Se	For Payment Batches Line Description One Testing PCSA-Apper 2009  Inspert Mispain Plus 2019  111 APOD Commis 111 APOD Commis 111 Treater 111 Treater  111 Treater  111 Treater  111 Treater  111 Treater  112 Treater  113 Treater  114 Treater  115 Treater  115 Treater  115 Treater  116 Treater  117 Treater	\$100.00 \$100.0	Warnet 8	Winner Date Claiment  Winner Date Claiment  Winner Account 151.31.00.0046 Project Supressel 1 for Department Permanent Improvement Project Fund 31-4 Permanent Improvement Project Fund 31-4 Permanent Improvement Project Science 1 May Name and Fund Project Expenses 1 for Account 151.51.00.004 Project Expenses 1 for Account 151.51.004 Project Expenses 1 for Account 151.51.	#10464 #1046 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066	mas Register for Payment Batches PO 81 or 8   Une Description 2005-00157   Section Work of Cop Norder 2005-00147   Jel Corporatio 2005-00147	\$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$11,402.94	Warnet #
Warner Date Claiment  GROGESS Plan-Ras Mass Color Account 145.15.0758 (Control Environ) To Account 145.15.0758 (Control Environ) To Fund 157Children Services Total Fund 157Children Services Total Department Environy Management Observices Environy Management Observices Environy Management Total Fund 157Total Color Services Total Fund 157Total Color Services Total Fund 158Total Color Services Environy Management Total Fund 159Total Color Services Environy Color Services Color Services Environy Color Services Color S	Batch 10 4104444 410444 410444 410444 410444 410444 410444 410444 410444 410444	PO M.Lee Segúster Pro M.Lee Segúster Se	For Payment Batches Line Description One Testing PCSA-Apper 2009  Inspert Mispain Plus 2019  111 APOD Commis 111 APOD Commis 111 Treater 111 Treater  111 Treater  111 Treater  111 Treater  111 Treater  112 Treater  113 Treater  114 Treater  115 Treater  115 Treater  115 Treater  116 Treater  117 Treater	\$190.00 \$100.0	Warnet 8	Winner Date Claiment  Winner Date Claiment  Winner Account 151.31.00.0046 Project Supressel 1 for Department Permanent Improvement Project Fund 31-4 Permanent Improvement Project Fund 31-4 Permanent Improvement Project Science 1 May Name and Fund Project Expenses 1 for Account 151.51.00.004 Project Expenses 1 for Account 151.51.004 Project Expenses 1 for Account 151.51.	#10464 #1046 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066	mas Register for Payment Batches PO 81 or 8   Une Description 2005-00157   Section Work of Cop Norder 2005-00147   Jel Corporatio 2005-00147	\$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$11,402.94	Warnet #
Warmer Date Clament  DISCHIED Fram-That Mexic Color  Account 115.145,0755 (Dismeted General) To  Programmed Clambra Services Train  Final 407-Challens Services Train  Final 407-Challens Services Train  Displantines Clamparines Management Total  Final 515-Challens Services Management Total  Final 515-011  Displantines Clamparines Management Total  Final 515-011  Displantines Services Management Total  Final 515-11  Final 515-011  Displantines Services Management Total  Final 515-11  Final 515-011  Displantines Services Management Total  Final 515-11  Final 515-01  Displantines Services Management Total  Final 515-11  Displantines Clamparines Communication  Final 515-11  Displantines Clamparines Communication  Final 515-11  Final 515-01  Displantines Clamparines Communication  Final 515-11  Final 515-01  Displantines Clamparines Communication  Final 515-11  Ministry Clamparines  Ministry Clamparines  Ministry Clamparines  Ministry Clamparines  Ministry Clamparines  Ministry Total Colleges  Ministry Total  Clamparines Colleges  Ministry Total Colleges  Ministry Total  Ministry Total  Clamparines  Ministry Total Colleges  Ministry Total  Clamparines  Ministry Total  Clamparines  Ministry Total  Ministry To	Batch 10 4104444 410444 410444 410444 410444 410444 410444 410444 410444 410444	PO M.Lee Segúster Pro M.Lee Segúster Se	Tor Payment Batches Line Description Core Testing PCIA August 2000 Interest Mightien Plan 2015 Million	\$100.00 \$100.0	Warnet 8	Winner Date Claiment  Winner Date Claiment  Winner Account 151.31.00.0046 Project Supressel 1 for Department Permanent Improvement Project Fund 31-4 Permanent Improvement Project Fund 31-4 Permanent Improvement Project Science 1 May Name and Fund Project Expenses 1 for Account 151.51.00.004 Project Expenses 1 for Account 151.51.004 Project Expenses 1 for Account 151.51.	#10464 #10664 #10664 #10664 #10664 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #10	mas Register for Payment Batches PO 81 or 8   Une Description 2005-00157   Section Work of Cop Norder 2005-00147   Jel Corporatio 2005-00147	\$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$11,402.94	Warnet #
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Warmer Date Claimant  DISPESSION Plant-That Metal Color Account 15.1.5.00150 (Dismeted Generous) To Department Colorate Stacks Services Total Paril 415 - Colorate Stacks Services Total Paril 415 - Colorate Stacks Services Total Services Total Services Stacks Services Total Foreign Services Services Total Foreign Services Se	Batch 10 4104444 410444 410444 410444 410444 410444 410444 410444 410444 410444	PO M.Lee Segúster Pro M.Lee Segúster Se	Tor Payment Batches Line Description Core Testing PCIA August 2000 Interest Mightien Plan 2015 Million	\$100.00 \$100.0	Warnet 8	Winner Date Claiment  Winner Date Claiment  Winner Account 151.31.00.0046 Project Supressel 1 for Department Permanent Improvement Project Fund 31-4 Permanent Improvement Project Fund 31-4 Permanent Improvement Project Science 1 May Name and Fund Project Expenses 1 for Account 151.51.00.004 Project Expenses 1 for Account 151.51.004 Project Expenses 1 for Account 151.51.	#10464 #10664 #10664 #10664 #10664 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #1066 #10	mas Register for Payment Batches PO 81 or 8   Une Description 2005-00157   Section Work of Cop Norder 2005-00147   Jel Corporatio 2005-00147	\$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$13,801.00 \$11,402.94	Warnet #

25-268

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 Expe	enses	_			Hospitalizati	on	

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 furthe

**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;

**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

## 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 Expens	ses	

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 30<sup>th</sup>, 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 9<sup>th</sup>. 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