

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

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Jocelyn Leber, Norwalk Ohio News; William Seaman, Resident; Dominic Miller, Resident; Dennis Alt, Resident; Jon White, Resident; Roger Hunker; Resident; Bill Kaltenbach, Resident; Jessica Spears, Emergency Management Agency; Arthur Mead, Emergency Management Agency; Mary Beier, Resident.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting(s) were presented to the Board. Harry Brady made the motion to waive the reading of the minutes of the November 18, 2025 and November 20, 2025 meeting(s) and approve as presented. James R. Morgan seconded the motion. Voting was as follows:

Aye – Harry Brady

Aye – Tom Dunlap

Aye – James R. Morgan

25-327

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 #414178 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.

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

Aye – Harry Brady

Aye – Tom Dunlap

Aye – James R. Morgan

Huron County				Claims Register for Payment Batches				Claims Register for Payment Batches							
Payment Type: All				Warrant Date: Claimant		Batch ID		PO #Line #		Line Description		Amount		Warrant #	
Warrant Numbers: All				Warrant Dates: 11/26/2025 to 11/26/2025		Payment Batches: 414178 to 414178									
Funds: 001 to 991				Warrant Date: Claimant		Batch ID		PO #Line #		Line Description		Amount		Warrant #	
Fund: 001 - General Fund															
Department: Commissioners															
11/26/2025	414178	3025-003091	Cell Phone Allowance-Householder		\$50.00										
Account 001.001.00475 (Other Expenses) Total:					\$50.00										
11/26/2025			Copier-Photocopy		\$177.76										
Account 001.001.00025 (Contract Services) Total:					\$177.76										
Department: Commissioners Total:					\$227.76										
Department: Data Processing															
11/26/2025	414178	3025-000310	Data Processing & 2 Cents		\$99.78										
Account 001.003.00034	414178	3025-000310	Assess-Credit Services		\$117.99										
Account 001.003.00175 (Supplies) Total:					\$441.25										
11/26/2025			R - Bus Protection System in		\$189.00										
Account 001.003.00275 (Contract Services) Total:					\$189.00										
Department Data Processing Total:					\$630.25										
Department: Auditor															
11/26/2025	414178	3025-003091	Advertising		\$4,334.40										
Account 001.004.00325 (Advertising & Printing) Total:					\$4,334.40										
Department Auditor Total:					\$4,334.40										
Department: Treasurer															
11/26/2025	414178	3025-002981	Envelopes and fax forms for 2026		\$3,773.90										
Account 001.005.00175 (Supplies) Total:					\$3,773.90										
11/26/2025	414178	3025-002616	Mileage into & out 3/25 CHAC Fall Conference		\$117.99										
Account 001.005.00300 (Travel) Total:					\$117.99										
11/26/2025	414178	3025-002311	Jaguar Annual Software Agreement		\$3,281.85										
Account 001.005.00475 (Other Expenses) Total:					\$3,281.85										
Department Treasurer Total:					\$7,172.79										
Department: Prosecutor															
11/26/2025	414178	3025-001615	West County- Judge		\$20.00										
Account 001.006.00175 (Supplies) Total:					\$300.00										
11/26/2025	414178	3025-001617	Mailings-County Fee		\$504.40										
Account 001.006.00175 (Supplies) Total:					\$627.82										
11/26/2025	414178	3025-001681	Printer lease (Oct - Jan)		\$176.00										
Account 001.006.00275 (Contract Repairs) Total:					\$83.75										
11/26/2025	414178	3025-001691	Fuel for county vehicle		\$455.82										
Department Prosecutor Total:					\$1,263.54										
Department: Common Pleas															
11/26/2025	414178	3025-001341	Copier Fees		\$118.57										
Account 001.006.00200 (Equipment) Total:					\$119.27										
11/26/2025	414178	3025-001381	Restrooms-Maint for Training		\$61.00										
Account 001.006.00300 (Travel) Total:					\$27.45										
11/26/2025	414178	3025-001401	Referrals-for Juvs		\$6.75										
Account 001.006.00475 (Other Expenses) Total:					\$146.75										
11/26/2025	414178	3025-001421	Referrals-for Juvs		\$20.00										
Account 001.006.00475 (Other Expenses) Total:					\$233.92										
Department Common Pleas Total:					\$18.29										
Department: Juvenile															
11/26/2025	414178	3025-002341	Search Associates Inc		\$509.40										
Account 001.013.00175 (Supplies) Total:					\$44.00										
11/26/2025	414178	3025-002341	Stamps & Stamp Pads		\$554.25										
Department Juvenile Total:					\$594.00										
Department: Judge of Courts															
11/26/2025	414178	3025-001621	3 Copies Paper		\$26.25										
Account 001.017.00175 (Supplies) Total:					\$26.25										
11/26/2025	414178	3025-001621	3 Copies Paper		\$26.25										
Account 001.017.00175 (Supplies) Total:					\$412.12										
Department Judge of Courts Total:					\$412.12										

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REGULAR SESSION

TUESDAY

NOVEMBER 25, 2025

Claims Register by Line Description						
Warrant Date	Claimant	Batch ID	PO #Line #	Payment Description	Amount	Warrant #
1/10/2025	Fisher Visa Medical Center	414175	2025-030561	Non OCT Pay Emphg Dry Screen	\$45.00	
Account 001.021.00475 (Other Expenses) Total:					\$45.00	
Department: Clark of Courts Total:					\$45.00	
Department: Police Main Court						
1/10/2025	Newark Municipal Court	414175	2025-030561	Witness or Jurors Fees	\$300.44	
Account 001.019.00554 (Newark) Total:					\$300.44	
Department: Police Main Court Total:					\$320.44	
Department: Capital Improvements						
1/10/2025	Knowledge LLC	414175	2025-030801	Presentor's Compens	\$90.00	
Account 001.021.00000 (Equipment) Total:					\$90.00	
Department: Capital Improvements Total:					\$90.00	
Department: Building and Grounds						
1/10/2025	Amicus Capital Investors	414175	2025-030431	Smart Thermal	\$271.98	
Account 001.021.00000 (Revenue) Total:					\$271.98	
Account 001.022.00000 (Equipment) Total:					\$260.95	
1/10/2025	Seawall Civil Design Group	414175	2025-030820	Remove, haul and store overhead dome (Shady Lane)	\$140.00	
1/10/2025	Thompson Fuel Fuel	414175	2025-030820	Thompson Fuel Fuel	\$164.00	
1/10/2025	CPG Chagas	414175	2025-030821	CPG Chagas	\$90.00	
1/10/2025	CPG Chagas	414175	2025-030821	CPG Chagas	\$90.00	
1/10/2025	Removal Construction Inc	414175	2025-030821	Masonry Work on Roof and Various Tuff Work	\$510.00	
Account 001.022.00025 (Repairs Maintenance) Total:					\$1,050.00	
1/10/2025	Melchior J Greenman	414175	2025-030441	Cell Phone Allowance-Number	\$1,760.00	
1/10/2025	Shawnee-Elm	414175	2025-030441	Cell Phone Allowance-Number	\$90.00	
1/10/2025	Shawnee-Elm	414175	2025-030441	Cell Phone Allowance-Number	\$90.00	
1/10/2025	Shawnee-Elm	414175	2025-030441	Cell Phone Allowance-Number	\$90.00	
1/10/2025	Shawnee-Elm	414175	2025-030441	Cell Phone Allowance-Number	\$90.00	
Account 001.022.00475 (Other Expenses) Total:					\$2,010.00	
1/10/2025	Colonia Gas	414175	2025-030561	Gas -CityOfNewark	\$50.31	
1/10/2025	Colonia Gas	414175	2025-030561	Gas -CityOfNewark	\$120.84	
Account 001.021.00007 (Cities) Total:					\$171.15	
Department: Building and Grounds Total:					\$2,656.67	
Department: Sheriff						
1/10/2025	Gale LLC	414175	2025-030331	Inventory Study of 3 stored items - Morgan & Bailey	\$200.00	
1/10/2025	Luxury Shaw Phenomena	414175	2025-030331	2 shop party - Morgan	\$200.00	
1/10/2025	Luxury Shaw Phenomena	414175	2025-030331	Meeting - Bailey	\$75.00	

Claims Register for Payment Batches						
Warrant Date	Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
11/06/2024	Lucky Dose Promotions	414178	2025-003031	Shelf Life 2024	\$24.00	
11/06/2024	Lucky Dose Promotions	414178	2025-003031	Shelf Life 2024	\$24.00	
11/06/2024	Lucky Dose Promotions	414178	2025-003031	Shelf Life 2024	\$24.00	
Account 001.023.0020 (Equipment) Total					\$72.00	
11/06/2025	Cleveland Communications Inc.	414178	2025-003041	Internet high profile website-Cellcom	\$175.00	
11/06/2025	Cleveland Communications Inc.	414178	2025-003041	Internet high profile website-Cellcom	\$175.00	
11/06/2025	CS Consulting Inc.	414178	2025-003041	CS Consulting Inc.	\$1,474.00	
Account 001.023.0025 (Contracting) Total					\$1,754.00	
11/06/2025	Public Agency Training Council	414178	2025-003051	Public Agency Training Council	\$600.00	
Account 001.023.0030 (Training) Total					\$600.00	
Department Sheriff Total						\$3,280.00
Department Public Defender Commission						
11/06/2025	Laser Images Inc.	414178	2025-004031	Business Cards-Gring & Turner	\$95.00	
Account 001.027.0015 (Supplies) Total					\$95.00	
Department Public Defender Commission Total						\$95.00
Department Mechanic						
11/06/2025	Fisher Auto Parts	414178	2025-004041	Fisher's Chevrolet Trucks	\$421.81	
11/06/2025	Fisher Auto Parts	414178	2025-004041	Fisher's Chevrolet Trucks	\$421.81	
11/06/2025	Fisher Auto Parts	414178	2025-004041	Transmissions & Oil-Change Lubes	\$39.96	
11/06/2025	Fisher Auto Parts	414178	2025-004041	Transmissions & Oil-Change Lubes	\$39.96	
11/06/2025	Fisher Auto Parts	414178	2025-004041	Transmissions & Oil-Change Lubes	\$39.96	
11/06/2025	Fisher Auto Parts	414178	2025-004041	Transmissions & Oil-Change Lubes	\$39.96	
11/06/2025	Fisher Auto Parts	414178	2025-004041	Transmissions & Oil-Change Lubes	\$39.96	
11/06/2025	Fisher Auto Parts	414178	2025-004041	Transmissions & Oil-Change Lubes	\$39.96	
Account 001.032.00175 (Supplies) Total					\$420.32	
Department Mechanic Total						\$420.32
Department Jail Operations						
11/06/2025	American Capital Services	414178	2025-005001	2 months for kitchen	\$336.00	
11/06/2025	Supplies Inc.	414178	2025-005001	Supplies Inc.	\$461.15	
Account 001.036.0014 (Supplies) Total					\$807.15	
11/06/2025	American Capital Services	414178	2025-005001	1st term for kitchen	\$424.00	
11/06/2025	Emerging Professional Services Inc.	414178	2025-005001	1st term for kitchen	\$424.00	
11/06/2025	Fraser-Turn Medical Center	414178	2025-005001	Online Nursing services	\$236.00	
11/06/2025	Fraser-Turn Medical Center	414178	2025-005001	Online Nursing services	\$236.00	
Account 001.036.00177 (Medical/Supplies) Total					\$1,320.00	
11/06/2025	Lab LLC	414178	2025-005111	Book-Kit	\$144.00	
11/06/2025	Lucky Dose Promotions	414178	2025-005111	2 x \$68.88 uniform shirts x patches/ID	\$139.00	

CLAIMS REGISTER FOR LINE DESCRIPTIONS						
Warrant Date	Claimant	Batch ID	PO AL#	Line Description	Amount	Warrant #
1/10/2002	Internet Capital Services	414178	2025-0021151	Front-Desk-Scholar	\$254.59	
Account 102.000.00250 (Equipment) Total:					\$254.59	
1/10/2002	IS Consulting Inc	414178	2025-0021231	Info Network Guardian	\$184.18	
Account 102.000.00275 (Contract/Repairs) Total:				New Print Center	\$184.18	
Account 101.040.00073 (Contract/Repairs) Total:					\$1,177.76	
Department All Operations Total:					\$36,526.93	
Department Miscellaneous						
1/10/2002	Carson Nelson & Associates Inc	414178	2025-0037191	Retainer	\$200.00	
Account 102.000.00000 (Equipment) Total:				50% EPA Costs	\$400.00	
1/10/2002	County Board of Ed	414178	2025-0037191	50% EPA Costs	\$400.00	
Account 101.040.00069 (Other Expenses) Total:					\$800.00	
1/10/2002	Office of the Ohio Public Defender	414178	2025-0038091	Appointed Application Fee	\$100.00	
Account 101.040.00000 (Other Expenses) Total:				Court Appointed Attorney Fees	\$100.00	
1/10/2002	Office of the Ohio Public Defender	414178	2025-0038091	Appointed Counsel Fees	\$91.00	
1/10/2002	Paul D Drake	414178	2025-0038091	Appointed Counsel Fees	\$700.00	
1/10/2002	Spain & Holten Attorney at Law	414178	2025-0038091	Appointed Counsel Fees	\$2,191.28	
Account 101.040.00070 (Attorney Fees) Total:					\$2,482.28	
Department Miscellaneous Total:					\$66,402.42	
Fund 001 - General Fund Total:						
Fund 102 - Drug Law Enforcement						
Department - Drug Law Enforcement						
1/10/2002	Revenue State of Ohio	414178	2025-0021131	Drug Tracking, Case #03-1312	\$107.00	
Account 102.100.00020 (Expenses) Total:					\$107.00	
Department Drug Law Enforcement						
Account 102.100.00020 (Expenses) Total:					\$107.00	
Fund 102 - Drug Law Enforcement						
Fund 104 - Indigent Guardianship						
Department - Indigent Guardianship						
1/10/2002	Edelman F Miller	414178	2025-0020151	Attorney Fees	\$180.00	
Account 104.100.00020 (Guardianships) Total:					\$180.00	
Department Indigent Guardianship						
Account 104.100.00020 (Guardianships) Total:					\$180.00	
Fund 104 - Indigent Guardianship Total:					\$180.00	
Fund 105 - Dog & Kennel						
Department Dog & Kennel						

Claim Register for Payment Description						
Warrant Date	Claimant	Batch ID	PO Line #s	Line Description	Amount	Warrant #
11/06/2025	QACOR Internal Services	414178	2025-003051	email service	\$7.06	
Account 105.105-070293 (Contract Programs) Total					\$7.06	
Department Dog & Kennel Total					\$7.06	
Fund 105 - Dog & Kennel Total					\$7.06	
Fund 107 - Detox-Processor						
11/06/2025	Detox-Processor					
11/06/2025	Detox-Processor Services				\$23.83	
Account 107-00700475 (Other Expenses) Total					\$23.83	
Department Detox-Processor Total					\$23.83	
Fund 107-Detox-Processor Total					\$23.83	
Fund 115-Public Assistance						
Department Public Assistance						
11/06/2025	City of Pittsburg	414178	2025-000021	PGC-Caregiver Program-10888-10-10	\$9.89	
11/06/2025	City of Nevada	414178	2025-000021	PGC-Caregiver Program-10888-10-10	\$194.26	
11/06/2025	City of Reno	414178	2025-000021	PGC-Caregiver Program-10888-10-10	\$194.26	
11/06/2025	Aransas Electric Power	414178	2025-000021	PGC-Caregiver Program-10888-10-10	\$194.27	
11/06/2025	City of Dallas	414178	2025-000021	PGC-Caregiver Program-10888-10-10	\$194.27	
11/06/2025	City of Denver	414178	2025-000021	PGC-Caregiver Program-10888-10-10	\$194.27	
11/06/2025	Frederick Electric Cooperative Inc	414178	2025-000021	PGC-Caregiver Program-10888-10-10	\$194.27	
11/06/2025	Mobile Home Holdings	414178	2025-000021	PGC-Caregiver Program-10888-10-10	\$750.00	
11/06/2025	North Valley	414178	2025-000021	PGC-Caregiver Program-10888-10-10	\$750.00	
11/06/2025	Proctor Home	414178	2025-000021	PGC-Caregiver Program-10888-10-10	\$650.00	
11/06/2025	Needwood Homes	414178	2025-000021	PGC-Caregiver Program-10888-10-10	\$1,100.00	
11/06/2025	City of Bellevue	414178	2025-000021	PGC-Caregiver Program-10888-10-10	\$194.27	
11/06/2025	City of Bellevue	414178	2025-000021	PGC-Caregiver Program-10888-10-10	\$194.27	
11/06/2025	City of Denver	414178	2025-000021	PGC-Caregiver Program-10888-10-10	\$194.27	
11/06/2025	City of Denver	414178	2025-000021	PGC-Caregiver Program-10888-10-10	\$194.27	
11/06/2025	Frederick Electric LLC	414178	2025-000021	PGC-Caregiver Program-10888-10-10	\$200.00	
Subtotal State of OK					\$1,600.00	
Account 115.115-002022 (PGC-DO) Total					\$6,326.81	
11/06/2025	Subtotal State of OK	414178	2025-000021	CUMULY Total Trans-GLUT 105-110105	\$1,600.00	
Account 115.115-000000 (COPM) Total					\$2,020.29	
11/06/2025	Charter Communications	414178	2025-000011	10/01/2025-November 2025	\$100.17	
11/06/2025	Cellular Service of OK	414178	2025-000011	10/01/2025-November 2025	\$660.62	
Account 115.115-000000 (Cellular) Total					\$1,171.79	
11/06/2025	Lawson County Corrections	414178	2025-000061	Prison Phone OK Cases	\$171.14	
11/06/2025	Lawson County	414178	2025-000061	Monthly Cell Phone Expenses November 2025	\$80.00	
Subtotal State of OK					\$2,020.29	

Claims Register for Payment Batches						
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
11/06/2025	Theatre/Healthcare	414175	2025-000601	Agency Supplies-Health & Safety	\$9,448	
11/06/2025	Theatre/Healthcare	414175	2025-000601	Monthly Caf Phone Spdgn-November 2025	\$119.88	
11/06/2025	Memorial Professional Services Ltd	414175	2025-000601	EMF Services-November 2025	\$50.00	
11/06/2025	Lane & Visculac	414175	2025-000601	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Anybody Lobby	414175	2025-000601	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Winkles, Carolyn Smith	414175	2025-000601	Monthly Caf Phone Spdgn-November 2025	\$50.00	
Account 115.105.0045 (Other Expenses) Total					\$1,242.71	
Department Public Assistance Staff					\$170.76	
Department Public Assistance						
11/06/2025	Memorial Professional Services Ltd	414175	2025-000616	EMF Services-November 2025	\$40.00	
11/06/2025	David Armstrong	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Elizbeth Bennett	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Deegan Center	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Tax & Turn	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Carroll's Industry	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Marie Winkles	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Winkles, Robin	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Winkles, Carolyn Smith	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Fisher Trust Medical Center	414175	2025-000616	Drug Testing-Employee Drug Screens	\$100.00	
11/06/2025	Carl Smith	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Towne Design	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Angela Powers	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Pauline Powers	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Kim L. Stodd	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Memorial Transcare	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	David Armstrong	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Carly Smith	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Elizbeth Bennett	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Deegan Center	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Winkles, Carolyn Smith	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Winkles, Robin	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
11/06/2025	Winkles, Carolyn Smith	414175	2025-000616	Monthly Caf Phone Spdgn-November 2025	\$50.00	
Account 115.105.0045 (Other Expenses) Total					\$1,206.00	
Department Public Assistance Total					\$1,206.00	
Fund 111 - Child Support Enforcement						
Fund 111 - Child Support Enforcement					\$170.76	
Department Child Support Enforcement						
11/06/2025	Turner County Sheriff	414175	2025-000701	PO In-Courtroom-October 2025	\$5,456.83	
11/06/2025	Turner County Sheriff	414175	2025-000701	PO In-Courtroom-October 2025	\$5,456.83	
11/06/2025	Memorial Professional Services Ltd	414175	2025-000805	EMF Services-November 2025	\$50.00	
11/06/2025	Shirley Stephens	414175	2025-000805	Monthly Caf Phone Spdgn-November 2025	\$50.00	
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Claims Register for Payment Descriptions					
Warrant Date / Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
11/06/2023					
11/06/2023	Sagean Office Products	414718	2023-000091	Digital Frames (Colony)	\$6,072.92
11/06/2023	Sagean Office Products	414719	2023-000091	Liquid Frames (2)	\$21,871.01
11/06/2023	Norwest Camera Supply Inc.	414718	2023-000091	Mosley Call Event Report November 2023	\$2,365.82
				\$23,365.82	
Department Child Support Enforcement Total				\$34,945.65	
Fund 117 - Child Support Enforcement Total				\$34,945.65	
Fund 123 - WDOA					
Department WDOA					
11/09/2023	Brewer Career Center	414718	2023-000031	COMPEE Youth-Tulsa-Tulheim Intituted	\$4,491.00
11/09/2023	Tulheim Higher Education	414718	2023-000031	COMPEE Youth-Tulsa-Breakey & Breakey	\$16.00
	Account 123.023.0020 (COMPEE WYOHA Youth) Total			\$4,507.99	
11/09/2023	North Carolina	414718	2023-000031	MYT-Arizona-Brilliant-11/11/2023	\$17,731.50
	Account 123.023.0030 (Purchased Services) Total			\$17,731.50	
Department WDOA Total				\$17,740.49	
Fund 123 - Auto Tax				\$17,740.49	
Fund 125 - Auto Tax					
Department Auto Tax Administrative					
11/06/2023	Newrest Contract Services Inc.	414718	2023-000049	Office Cleaning Service	\$244.00
11/06/2023	Shaw Utilities	414718	2023-000049	Street Lights	\$120.00
11/06/2023	Ochs Electric	414718	2023-000049	Street Light Repairs	\$3,800.00
11/06/2023	Ochs Electric	414718	2023-000049	Street Light Repairs	\$1,000.00
11/06/2023	Ochs Electric	414718	2023-000049	Street Light Electric	\$1,400.00
11/06/2023	Ochs Electric	414718	2023-000049	Street Light Electric	\$1,400.00
11/06/2023	Columbus Gas	414718	2023-000049	Natural Gas	\$307.12
11/06/2023	Columbus Gas	414718	2023-000049	Natural Gas	\$66.61
	Account 125.025.0000 (Building Improvements) Total			\$7,126.17	
11/06/2023	Instate Contract Services	414718	2023-000031	Legal Case Street Provisions	\$24.00
11/06/2023	Vivint	414718	2023-000031	Landline Phone Service	\$100.07
	Account 125.025.0020 (Office Expenses) Total			\$366.99	
11/06/2023	Charter Communications	414718	2023-000031	Internet Service	\$90.00
	Account 125.025.0030 (Utilities) Total			\$90.00	
11/06/2023	Callahan Software Inc.	414718	2023-000049	Hartford Center Employees Phase I Notice	\$168.38
	Account 125.025.0040 (Other Expenses) Total			\$168.38	
Department Auto Tax Administrative Total				\$7,761.53	
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Claims Register for Payment Dates						
Warrant Date	Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
Fund 142 - T-Cap Grant						
1/1/2025	T-Cap Grant					
1/1/2025	Chesapeake House Inc.	414178	2025-000151	Electronic Monitoring	\$1,054.00	
1/1/2025	Chesapeake House Inc.	414178	2025-000151	Household	\$80.40	
1/1/2025	Chesapeake House Inc.	414178	2025-000151	House Keys	\$33.00	
Account 142.040.00275 (Other Expenses) Total:					\$1,168.40	
Department 7-Cap Grant Total:						
					\$1,168.40	
Fund 142 - T-Cap Grant Total:						
					\$1,168.40	
Fund 145 - Children's Services						
Department Children's Service						
1/1/2025	Children's Service					
1/1/2025	Family Unit Justice C/Ps & P	414178	2025-000851	Non-Residential Adaption Fees over 25 days/BlockOff	\$1,891.50	
1/1/2025	Family Unit Justice C/Ps & P	414178	2025-000851	Drug Testing/PCA-CA over 25 days	\$473.00	
1/1/2025	Family Unit Justice C/Ps & P	414178	2025-000851	One Shift/PCA-October 2025	\$1,170.00	
1/1/2025	Family Unit Justice C/Ps & P	414178	2025-000851	One Shift/PCA-October 2025	\$66.00	
1/1/2025	Family Unit Justice C/Ps & P	414178	2025-000851	One Shift/PCA-October 2025	\$44.00	
1/1/2025	Family Unit Justice C/Ps & P	414178	2025-000851	ESG Assessment-Childs Talcott Family	\$153.31	
1/1/2025	Family Unit Justice C/Ps & P	414178	2025-000851	One Shift/PCA-October 2025	\$66.00	
1/1/2025	Family Unit Justice C/Ps & P	414178	2025-000851	ESG Assessment-Baby Needs Support Family	\$93.35	
Account 145.145.00510 (Contract Services) Total:					\$3,737.18	
Department Children's Service Total:						
					\$3,737.18	
Fund 145 - Children's Services Total:						
					\$3,737.18	
Fund 160 - Ditch Maintenance						
Ditch Maintenance						
1/1/2025	Brewer Co & Associates LLC	414178	2025-001021	Ditch maintenance	\$350.00	
Account 160.000.00275 (Contracts/Projects) Total:					\$350.00	
Department Ditch Maintenance Total:						
					\$350.00	
Fund 160 - Ditch Maintenance Total:						
					\$350.00	
Fund 177 - Emergency Management						
Department Emergency Management						
1/1/2025	New Home Dental & One Care LLC	414178	2025-000115	K. Stephens Adminstrative/Dr's Staff over Block Trading	\$1,311.00	
Account 177.177.00080 (Training) Total:					\$1,311.00	
1/1/2025	Real Auto Inc	414178	2025-001021	FBIID CH	\$280.40	
Account 177.177.00075 (Other Expenses) Total:					\$280.40	
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Claims Register for Payment Batches						
Warrant Date	Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
1/10/2025	AJLT Realty	414718	2025-030319	EMA G&P Fees	\$102.40	
1/10/2025	Chicko Communications	414718	2025-030319	177-00255 Contract Services	\$180.00	
1/10/2025	Chicko Communications	414718	2025-030319	177-00255 Contract Services	\$180.00	
1/10/2025	EMA Finance - P&F	414718	2025-030319	EMA Finance - P&F	\$306.39	
1/10/2025	Jiff Net Equipment Finance	414718	2025-030319	EMA Finance - JEF	\$200.00	
Account 177.177.00255 (Contract Services) Total:					<u>\$1,175.27</u>	
Department Emergency Management Total:					<u>\$2,696.67</u>	
Fund 177 - Emergency Management Total:					<u>\$2,696.67</u>	
Fund 188 - Commercial Building Department						
Department Commercial Building Department						
1/10/2025	North County Treasurer General Fund	414718	2025-030431	5% Payment to General Fund	\$1,747.10	
Account 188.188.00000 (Administration Fees) Total:					<u>\$1,747.10</u>	
1/10/2025	S&P&N&LLC	414718	2025-030431	Building Department Personnel Outside	\$33,194.65	
Account 188.188.00025 (Contract Services) Total:					<u>\$33,194.65</u>	
Department Commercial Building Department Total:					<u>\$34,941.75</u>	
Fund 188 - Commercial Building Department Total:					<u>\$34,941.75</u>	
Fund 193 - S-1 & 1 Countywide Communications						
Department S-1 & 1 Countywide Communications						
1/10/2025	Countywide	414718	2025-030301	S-1 Contractor	\$3,447.81	
1/10/2025	One On One	414718	2025-030321	CableTV Tower Acct 101 16289 172	\$279.17	
Account 193.193.00025 (Contract Services) Total:					<u>\$3,726.98</u>	
Department S-1 & 1 Countywide Communications Total:					<u>\$3,726.98</u>	
Fund 193 - S-1 & 1 Countywide Communications Total:					<u>\$3,726.98</u>	
Fund 197 - EMA Hazard						
Department EMA Hazard						
1/10/2025	Allstate Emergency Services	414718	2025-030311	Comins Gas for meter	\$405.15	
Account 197.197.00209 (Equipment) Total:					<u>\$405.15</u>	
Department EMA Hazard Total:					<u>\$405.15</u>	
Fund 197 - EMA Hazard Total:					<u>\$405.15</u>	
Fund 311 - Performance Improvement						
Department Performance Improvement						

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Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
1/10/2025	Buckner Consulting & Construction Inc.	414175	2025-004-011	Shap-Lane Warehouse	\$17,535.00
Account 110.310.00045 (Project Expenses) Total:					\$17,535.00
Department Permanent Improvement Total:					\$17,535.00
Fund 310 - Permanent Improvements Total:					\$17,535.00
Fund 525 - Solid Waste Management District					
Department Solid Waste Management District					
1/10/2025	Urgo & Leung Inc	414175	2025-003001	Isaac Cell Phone	\$90.00
Account 525.535.00030 (Travel) Total:					\$90.00
Department Solid Waste Management District Total:					\$90.00
Fund 525 - Solid Waste Management District Total:					\$90.00
Fund 635 - Commissary Trust					
Department Commissary Trust					
1/10/2025	Arreola-Castellanos	414175	2025-002021	Children Services Desktop Print	\$0.00
1/10/2025	Also Chen Inc	414175	2025-002031	Bath tissue, liquid laundry, varnish, hand tools	\$797.10
1/10/2025	Chapman-Brown/King Janitorial	414175	2025-002031	Pro Jani-Net Supply	\$194.20
Account 635.635.00030 (Expenses) Total:					\$987.30
Department Commissary Trust Total:					\$987.30
Fund 635 - Commissary Trust Total:					\$987.30
Grand Total:					\$245,704.30

25-328

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF HURON COUNTY, OHIO, FOR THE PURPOSE OF AUTHORIZING THE MERGER OF THE HURON COUNTY MENTAL HEALTH AND ADDICTION SERVICES BOARD INTO THE EXISTING JOINT DISTRICT MENTAL HEALTH AND RECOVERY SERVICES BOARD OF SENECA, OTTAWA, SANDUSKY AND WYANDOT COUNTIES.

Harry Brady moved the adoption of the following resolution:

WHEREAS, the Huron County Board of Commissioners has been aware that since May of 2024, the Huron County Mental Health and Addiction Services Board has been operating with an interim director, and receiving administrative and financial services via contract from the Mental Health and Recovery Services Board of Seneca, Ottawa, Sandusky and Wyandot Counties after the resignation of its previous executive director; and

WHEREAS, on November 10, 2025, the Huron County Mental Health and Addiction Services adopted Resolution #2025-11 to recommend the merger of the Huron County Mental Health and Addiction Services with the Mental Health and Recovery Services Board of Seneca, Ottawa, Sandusky and Wyandot Counties, a joint alcohol, drug addiction, and mental health services district, and

WHEREAS, Ohio Revised Code 340.01(B) states that “an alcohol, drug addiction, and mental health services district shall be established in any county or combination of counties having a population of at least fifty thousand;” and

WHEREAS, in accordance with the Ohio Revised Code Section 340.02, for each alcohol, drug addiction, and mental health services district, there shall be appointed a board of alcohol, drug addiction, and mental health services; and

WHEREAS, in accordance with the Ohio Revised Code 340.01(C), for any tax levied under section 5705.19 of the Ohio Revised Code by a board of a joint county districted formed on or after April 1, 2023, revenue from the tax shall only be expended for the benefit of the residents of the county from which the tax revenue is derived, and

WHEREAS, the Board of County Commissioners in Huron County, Ohio, recognize the opportunities and advantages to clients in need of mental health and/or addiction services of merging with the Mental Health and Recovery Services Board of Seneca, Ottawa, Sandusky and Wyandot Counties, now

THEREFORE, is it the intent of said Board, to integrate the Huron County Mental Health and Addiction Services with the Mental Health and Recovery Services Board of Seneca, Ottawa, Sandusky and Wyandot Counties and request the establishment of an eighteen-member board district, now therefore

BE IT RESOLVED, in accordance with the Ohio Revised Code Section 340.02, the Board of Huron County Commissioners agree to merge the Huron County Mental Health and Addiction Services Board with the existing joint service district of the Mental Health and Recovery Services Board of Seneca, Ottawa, Sandusky and Wyandot Counties and hereby request the County Commissioners of Seneca, Ottawa, Sandusky and Wyandot Counties and the Director of Department of Behavioral Health Services to consent to the merger and establishment of the five-county alcohol, drug addiction, and mental health services joint district Board of Seneca, Huron, Ottawa, Sandusky and Wyandot Counties effective July 1, 2026, 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.

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

Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

At 9:05 a.m. Public comment -

William Seaman, Lyme Township- Mr. Seaman read an article last week and apparently, he is one of the opposers to the wind project. When he made the remarks about Lyme Township being ethically cluttered it only referred to two of the trustees, the third one is just ignorant to what the project will entail. He wants the board to know that Ares Management, a New York based capital equity group, shows the controlling interest in APEX clean energy and they have since 2021. Mr. Seaman stated that we need to be careful of who we are letting do business with us, because people in New York and Charlottesville don't care about anyone in this room. On Friday the executive director made a statement and decision that all of the stipulations have been met including that there is an approved RUMA in Huron County. They will be commencing construction again after a 3- or 4-day halt. The only people that can improve a RUMA are

township trustees or County Commissioners. Erie County approved their RUMA. Huron County has not. Mr. Seaman does not know why Mike Williams of the Ohio Power Siting Board has signed off on this decision. He wanted to make the board aware of this. Mr. Brady stated that he does appreciate him bringing the letter in what he doesn't appreciate that the county wasn't notified that the Power Siting Board was just going to go ahead and approve the RUMA on behalf of anyone. He is blown away but not surprised. Mr. Brady stated that he is disappointed with the Power Siting Board that didn't at least have the courtesy to send a notification. Mr. Dunlap asked Mr. Strickler if he has seen this letter, he has not. Mr. Seaman stated it is posted on the Ohio Power Siting Board's website with a date of November 21, 2025. Mr. Dunlap would like legal to look over this letter

At 9:15 a.m. Mary Beier- Interview for board member opening for the Huron Metropolitan Housing Authority. Mr. Beier expressed her interest in serving on the board and thinks she could bring value to the board. The Board is in favor and requests a resolution to appoint her.

IN THE MATTER OF TRAVEL

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

Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

Harry Brady and Bob Morgan going to Tiffin, Ohio on December 2, 2025 for an NCAT meeting.
Harry Brady going to Columbus, Ohio on December 17, 2025 for a CEBCO Meeting
Harry Brady going to multiple CEBCO meetings in various locations for 2026.

SIGNINGS - None

At 9:30 a.m. Jess Spears- 911 Infrastructure Update –

Mr. Morgan stated he has been working with Ms. Spears and there are a few holes in the coverage, she has come up with some ways to cover most of the areas with 911 funds. Ms. Spears stated we actually had a discussion about three areas in the county that needed better radio coverage for first responders. There are two sites that are ready to go, water towers will be used in those villages at no charge. The third location is not ready they are in the process of scheduling to paint their water towers so it will be another two years until this site is ready. Each one of those villages has a summary chart about the cost and what the villages are putting into the projects to assist.

Mr. Brady said it comes down to dollars so can you give us a quick run down on how much villages will out in ,what comes from 911 funds and what comes from the commissioners. Ms. Spears stated the villages are providing the space on the tower for the equipment and space in their buildings. They're also helping with the trenching for fiber with Frontier. One of the villages is helping with laying gravel gravel to get to the building. The overall costs are for Wakeman \$429,635.57, provided we choose the lessor of the generator quotes. This includes all of the radio equipment all the initial costs with propane tanks and air conditioners. Mr. Brady asked Ms. Spears to be specific with what radio equipment means. Ms. Spears clarified that she means the infrastructure. The only recurring charges listed are for Frontier fiber connection at \$440.00 monthly, there is enough in the 911 Levy account to cover this fee. Mr. Brady is pleased with the willingness of the villages to help out with this. He stated that out of all this cost which is, without doing the math, a little under \$900,000.00, how much money do we have available out of 911 Levy funds? Ms. Spears stated they have \$487,000.00. Mr. Morgan has already reviewed this with Ms. Ziemba. Ms. Ziemba stated that there is money from permanent improvement that could be moved to this instead. They asked the state auditor which fund it could go into and it could go into the Levy Fund but it would be documented as a contribution towards this project as a one-time transfer in, for a one-time project. There will need to be a resolution as well. Mr. Dunlap thanked Mr. Morgan and Ms. Spears for working so hard on this. Ms. Ziemba stated if Ms. Spears has the board's blessing she can get something more than just a quote, Ms. Ziemba will start working on the resolutions for this. Mr. Brady also thanked Mr. Morgan for working on this, it's good to get fresh eyes on these kinds of projects.

Ms. Ziemba asked if the board has a preference on which one (village) they cover? If they decide to cover Greenwich, which was \$40,000.00 more it allows the levy fund to catch any additional costs that may come up and allows Ms. Spears to continue saving for the next. The board is in agreement with covering Greenwich.

- Greenwich Water Tower

6 Maple St., Greenwich, Ohio
- **Cole's Energy:**
 - 1- 330 Gallon Tank
 - 1- Regulator = \$90.74
 - Copper Line = \$50.00
 - Propane Fill = \$540.94
 - Estimated Total: \$681.68
 - Can be paid out of Contract Services in the 193 Levy Account
 - **Greenwich FD (Tri-Community Joint Fire):**
 - Providing space in their building at the base of the water tower at no charge
 - MOU will be drafted
 - **Greenwich Village:**
 - Trenching and running conduit from the road to the building to run Frontier Fiber for connectivity and placing gravel driveway
 - Changing the door on the building
 - Providing space on the tower for the radio equipment at no charge
 - MOU will be drafted
 - **Greenwich Village Electricity:**
 - Account will be established
 - **Frontier Fiber Connection**
 - No charge to install
 - \$440/month
 - **Norwalk Heating & Cooling:**
 - Install a 12,000 btu split unit for \$3,966.00
 - **18Kw Generator Quotes:**
 - *Great Lakes Electric* - \$9,708.00
 - *Avon Lake Electric* - \$9,396.60
 - Generator Maintenance Quote \$675/year
 - Includes Quarterly checks and a yearly tune-up
 - *Beck Electric* - \$11,997.84
- **My recommendation would be Avon Lake Electric. They have completed generator installations for our towers in the past and currently maintain the generators at each site.*
- **Cleveland Communications Inc.:**
 - Quote for equipment and installation \$455,407.20
 - Sole Source Letter obtained
- Total Project Estimated Cost: \$469,451.48
- *This estimate reflects the selection of Avon Lake Electric for the generator*
- *Does not include the MRC for Frontier or the yearly generator maintenance*

- Wakeman Water Tower

40 Pearl St., Wakeman, Ohio
- **Cole's Energy:**
 - 2- 124 Gallon Horizontal Tanks
 - 2- Regulators @ \$90.74/each = \$181.48
 - Copper Line = \$50.00
 - Propane Fill = \$405.70
 - Total Estimated Cost: \$637.18
 - Can be paid out of Contract Services in the 193 Levy Account
 - **Wakeman Village:**
 - Trenching and running conduit from the road to the building to run Frontier Fiber for connectivity is being explored
 - Providing space in their existing building under the water tower and space on the tower for the radio equipment at no charge
 - MOU will be drafted
 - **Ohio Edison:**
 - Meter can be placed at no charge from Ohio Edison
 - We would need a separate breaker box to keep our electric separate
 - Wakeman FD currently pays the electric bill. There might be an option to use their electric meter and pay them for our portion of the bill
 - **Frontier Fiber Connection:**
 - No charge to install
 - \$440/month
 - **Norwalk Heating & Cooling:**
 - Install a 12,000 btu split unit for \$3,952.00
 - **18Kw Generator Quotes:**
 - *Great Lakes Electric* - \$9,708.00
 - *Avon Lake Electric* - \$9,396.60
 - Generator Maintenance Quote \$675/year
 - Includes Quarterly checks and a yearly tune-up
 - *Beck Electric* - \$11,973.51
- **My recommendation would be Avon Lake Electric. They have completed generator installations for our towers in the past and currently maintain the generators at each site.*
- **Cleveland Communications Inc.:**
 - Quote for equipment and installation \$415,649.79
 - Sole Source Letter obtained
- Total Project Estimated Cost: \$429,635.57
- *This estimate reflects the selection of Avon Lake Electric for the generator*
- *Does not include the MRC for Frontier or the yearly generator maintenance*

OLD BUSINESS/NEW BUSINESS

Administrator/Clerk report
Budget Discussion

Norwalk Muni Court was missing a zero with their numbers. This has now been handled.

Board of Elections- The budget has been submitted and they are budgeting for two elections and they may have an August election in 2026. They will need more money budgeted if this happens. Mr. Brady stated that in the past with an August election the state might kick in funds. Ms. Ziemba said there is a little bit of an increase. Mr. Dunlap thought this was a huge ask. Mr. Brady went to the BOE Board

REGULAR SESSION

TUESDAY

NOVEMBER 25, 2025

Meeting yesterday. He told them two things, they need to be cognizant of the cost factors and the size of the county. He has spoken with the Auditor about their budget. He expressed to them if they go out of line the commissioners are not going to be on board. Mr. Strickler stated that the board members get a 5% raise in 2026. Mr. Brady told them to send their requests to Ms. Ziemba and if they want to talk to the commissioners they can.

Huron County Growth Partnership- Mr. Dunlap stated they are asking for an extra \$50,000.00. Mr. Brady said they helped them out as a one-time fee, since they got out of Firelands Forward. It was to help them over the hump. Mr. Brady is not opposed to helping them out, they do an excellent job. Ms. Ziemba suggested sticking with the \$90,000.00 right now and then revisiting giving them the extra funds.

Ms. Ziemba will submit the budget to the Auditor.

The Commissioners wish the entire county a Happy Thanksgiving

At 9:39 a.m. Harry Brady moved to adjourn. James R. Morgan 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 November 25, 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 9:39 a.m.

*Signatures on file