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; Patricia Didion, Resident; Matt Roche, Norwalk Ohio News; Shelia Poffenbaugh, Resident; Callie Chaplain, APEX; Roger Hunker, Resident; Todd Corbin, Huron County Sheriff; Jessica Spears, 911 Coordinator; Lara Hozalski, Human Resources; David Ditz, HCSO; Abdulloh Kosimov, Resident; Mary Habig, NCAT; Kelsie Schleter, NCAT; Joel Riedy, IT.

25-283

IN THE MATTER OF AMENDING RESOLUTION 25-279

Harry Brady moved to adopt the following resolution:

WHEREAS, Resolution 25-279, IN THE MATTER OF CERTIFYING CLAIMS SCHEDULE FOR PAYMENT BATCHES TO THE HURON COUNTY AUDITOR FOR PAYMENT: needs to be amended due to a credit in the batch that should not have been approved; and

WHEREAS, the claim schedule total of \$482,980.94 needs to be corrected to reflect the claim schedule total of \$483,119.82; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby amends Resolution 25-279 approving the Claim Register for Payment Batches as recommended by the Huron County Auditor; and further

BE IT RESOLVED that all further matters relative to this claims schedule be coordinated through and with the Huron County Auditor's Office; 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

Warrant Date Claiment			for Payment Batches			Warrant Date Claimant			or Payment Batches		
10/08/2025 Republic Services #263 10/08/2025 Whites Automotive Services LLC	Batch ID 411108 411108	PO #/Line # 2025-00335/1 2025-0035/1	Line Description trash pickup 4 tres	Amount \$65.37	Warrant # 0000450428	Warrant Date Claimant 1006/2025 Citizens Antiulance Service 1006/2025 Cardio Partners Inc.	411108 411108 411108	PO #/Line # 2025-000681	Line Description Medicald Transportation-M Barnet AIID Butteries-2 FCFC N-B Part 1 Allocation SFY26	Amount \$813.00	Warrant # 0000219945
Account 105.105.00275 (Contract Repairs) Total	411108	2025-00035/1	4 lines	\$901.61	0000450429	10/06/2025 Huron County Family & Children First		2025-000661 2025-000661		\$998.00 \$2,472.00	0000450367 0000450368
Department Dog & Kennel Total: Department: Dog & Kennel Clerk				\$901.61		10/06/2025 Huron County Family & Children First Council 10/06/2025 Huron County Family & Children First	411108	2025-00068/1 2025-00068/1	FCFC Multi System Youth Allocation SFY'26 FCFC Operational Capacity Allocation SFY'26	\$3,600.00	0000450358
10/08/2025 Fairfield Computer Services LLC Account 105.999.00175 (Supplies) Total:	411106	2025-00040/1	Monthly Dog Licensing Software Subscription	\$200.00 \$200.00	0000450356	10/08/2025 Hisron County Family & Children First Council 10/08/2025 Hisron County Family & Children First Council	411108	2025-00068/1	FCFC IV-B Part 2 Allocation SFY'26	\$33,863.00	0000450068
Department Dog & Kennel Clerk Total:				\$200.00		Account 115.115.00475 (Other Expenses) Total:				\$73,017.00	
Fund 105 - Dog & Kennel Total: Fund: 111 - Sheriff IV-D Child Support				\$1,101.61		Department Public Assistance Total: Department: Public Assistance				\$84,788.83	
Department: Sheriff IV-D Child Support						100600035 MNJ Technologies Direct Inc Account 115,116,00200 (Equipment) Total:	411108	2025-00071/1	Phone Headset-L. Clouse	\$305.00 \$305.00	0000219947
Account 111.111.00175 (Supplies) Total:	411108	2025-00221/1	Sept Circle K fuel purchases	\$36.31	0000219942	10/06/2025 Dewn Kennard Account 115, 116, 00300 (Travell) Total:	411108	2025-00072/1	Non Taxable Travel 9/8/25-9/23/25	\$196.00 \$196.00	0000219946
Department Sheriff IV-D Child Support Total: Fund 111 - Sheriff IV-D Child Support Total:				\$36.31 \$36.31		10/08/2025 Capital One 10/08/2025 Capital One	411108 411108	2025-00074/1 2025-00074/1	Visitation (Children Services) Room Supplies Visitation (Children Services) Room Supplies	\$7,44 \$18.96	0000450369
Fund: 115 - Public Assistance				430.31		Account 115.116.00475 (Other Expenses) Total: Department Public Assistance Total:			Parametric (or annual superior angles or	\$26.42 \$527.42	
Department: Public Assistance 10/08/2025 Capital One	411108	2025-00090/1	Agency Cleaning Supplies	871.04	0000450369	Fund 115 - Public Assistance Total:				\$85,316.25	
Account 115.115.00175 (Supplies) Total: 10/08/2025 Columbia Gas of Ohio	411108	2025-00062/1	PRC-UNISes-T Facio	\$71.04 \$41.00	0000490367	Fund: 117 - Child Support Enforcement					
10/08/2025 Phonte National Mergage Acceptance Ca LLC 10/08/2025 Brenda Centry 10/08/2025 Concord Court Apartments	411106	2005-00062/1	PRC-Rent-T Franks	\$41.00 \$1,450.30	0000450358	Department: Child Support Enforcement 10/08/2025	411108	2025-00080/1	Membership Dues-2026-Class 3	\$6,256.00	0000450370
10/06/2025 Londonaire MHC LLC 10/06/2025 Concord Court Apartments	411108 411108 411108 411108	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-S Jones PRC-Rent-A Seleman PRC-Rent-D Blanton II PRC-Utilities-W Toszek	\$600.00 \$606.94 \$670.00 \$140.85 \$725.00	0000450358 0000450380 0000450361 0000450362	Account 117,117,00475 (Other Expenses) Total: Department Child Support Enforcement Total:				\$6,255.00 \$6,255.00	
10/06/2025 Ohio Edison 10/06/2025 Nichols Family Holdings 10/06/2025 Vernon D Graham	411108 411108 411108	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Utilities-W Toczek PRC-Rent-T Fanio PRC-Carestver Program-Rent-C Parks	\$140.85 \$725.00 \$675.00	0000450362 0000450363 0000450364	Fund 117 - Child Support Enforcement Total:				\$6,255.00	
Account 115.115.00220 (PRC/SSI) Total:				\$5,439.10		Fund: 122 - Adult Probation Services Department: Adult Probation Services					
10/08/2025 Chie Edison 10/08/2025 Frontier 10/08/2025 Frontier	411108 411108 411108	2025-00067/1 2025-00067/1 2025-00067/1	U8866-8/23/25-9/23/25 Fise/Bugler Alarms-9/19/25-10/18/25 HVAC-9/19/25-10/18/25 Phone Service 9/13/25-10/13/25	\$5,185.07 \$70.80 \$285.41	0000490366 0000450366 0000450366	1006/2025 Wex Davk 194309-3 Account 122-122-00475 (Other Expenses) Total:	411108	2025-00148/1	Fuel Purchases	\$252.97 \$252.97	0000219952
Account 115.115.00350 (Utilities) Total:	411108 411108	2025-00067/1	Phone Service 9/13/25-19/13/25	\$6,261.69	(0000492366	Department Adult Probation Services Total:				\$252.97 \$252.97	
10/08/2025 Citizens Ambulance Service 10/08/2025 Citizens Ambulance Service	411108 411108	2025-00068/1 2025-00068/1	Medicaid Transportation-B Munson Medicaid Transportation-K Turner	\$30,00 \$491,00	0000219945 0000219945	Fund 122 - Adult Probation Services Total:				\$252.97	
10/14/2025 R58 AM		Page	6 of 12		V.3.2	19/14/2025 9:59 AM		Page	5 of 12		V.3.2
			for Payment Batches						for Payment Batches		
Warrant Date Claimant Fund: 124 - Special Funds-JPC	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date Claiment 1009/2025 Liberty Auto Parts Inc	Batch ID 411108		Line Description	Amount	Warrant #
Department: Special Funds-JPC						10/08/2025 Liberty Auto Parts Inc 10/08/2025 Liberty Auto Parts Inc	411108 411108	2025-00028/1 2025-00028/1 2025-00028/1	Battery, Copper Tubing Battery, Battery Terminal Brush 20 Voll Battery Charger	\$132.86 \$169.76 \$183.99	0000450351 0000450351 0000450351
19/08/2025 Court/lew Justice Solutions Inc 19/08/2025 Millennium Health LLC	411108 411108	2025-00252/1 2025-00252/1	Application Software, Support, Maint, E Access, ID Drug Test Lab Confirmation	\$23,240.00 \$650.00	0000215940 0000450406	10/08/2025 Liberty Auto Parts Inc Account 125.126.00275 (Equipment Maintenance	411108 e) Total:	2025-00028/1	Fuel Lines	\$1,244.55	0000450351
Account 124.124.00475 (Other Expenses) Total: Department Special Funds-JPC Total:				\$23,890.00 \$23,890.00		10/08/2025 John Deere Financial Account 125.126.00475 (Other Expenses) Total	411108	2025-000091	Animinal Trap, Plastic Sprayers	\$89.93 \$89.93	0000450345
Fund 124 - Special Funds-JPC Total:				\$23,890.00		10/06/2025 Rafter A LTD Account 125.126.00525 (Contract Services) Total	411108	2025-00001/1	Boughtorville Bridge Teeting	\$4,682.00	0000450352
Fund: 125 - Auto Tax Department: Auto Tax Administrative						Department Auto Tax Road Total:	-			\$4,682.00 \$13,754.45	
Department: Auto Tax Administrative 10/08/2025 Chio Edison 10/08/2025 Republic Services #263	411108 411108	2025-00012/1	150 Jefferson Electric	\$854.81	0000450342	Fund 125 - Auto Tax Total:				\$15,368.32	
Account 125.125.00200 (Building Improvements)	Total:	2025-00013/1	Trash Service	\$366.03 \$1,219.84	0000450043	Fund: 129 - Special Projects CP Department: Special Projects CP					
10/08/2025 Cintas 10/08/2025 Cintas 10/08/2025 Cintas 10/08/2025 Cintas	411108 411108 411108 411108 411108	2025-00018 ¹¹ 2025-00018 ¹¹ 2025-00018 ¹¹ 2025-00018 ¹¹	Shop Uniforms Shop Uniforms, Floor Mats Shop Uniforms, Floor Mats	\$35.00 \$83.25	0000450344 0000460344	10/08/2025 Sendusky County Commissioners Account 129.129.00475 (Other Expenses) Total:	411108	2025-00149/1	September 2025 Mediation	\$2,197.08	0000490380
10/08/2025 Cintas 10/08/2025 Amazon Capital Services	411106 411108 411108	2025-00018/1 2025-00018/1 2025-00001/7	Shop Linkforms, Floor Mats Shop Linkforms, Floor Mats Shop Linkforms, Paper Towels File Fisikers, Nate Peds, Sign Here Flags	\$35.00 \$83.25 \$88.67 \$107.78 \$35.68 \$350.38	0000450344 0000450344 0000450344 0000450344 0000450349	Department Special Projects CP Total:				\$2,197.08	
Account 125.125.00275 (Office Expenses) Total:	411108	2025-00021/1	Pile Fulders, Note Pade, Sign Here Flags Ripley Outpost Electric	\$350.38	00004503-7	Fund 129 - Special Projects CP Total:				\$2,197.08	
Account 125.125.00301 (Utilities) Total:	411108	2025-00023/1	Ripley Dulposi Electric	\$43.65	0000450346	Fund: 131 - Recorders Technology Department: Recorders Technology					
Department Auto Tax Administrative Total: Department: Auto Tax Road				\$1,613.87		10/08/2025 Jan Tkach Account 131,131,002/00 (Equipment) Total:	411108	2025-00181/1	Mérage Fall CE 2025	\$151.20 \$151.20	0000450385
10/08/2025 John Deere Financial 10/08/2025 John Deere Financial 10/08/2025 John Deere Financial	411106	2025-00022/1	Driver Bit Set	\$21.99	0000450345	Department Recorders Technology Total:				\$151.20	
10/08/2025 Amazon Capital Services Account 125.126.00200 (Equipment) Total:	411108 411108 411108	2025-000221 2025-000221	Leaf Rake Pariable Battery Jump Box	\$9.99 \$388.99 \$420.97	0000450345 0000450349	Fund 131 - Recorders Technology Total: Fund: 132 - Clerk of Courts-Title				\$151.20	
10/08/2025 Crafco Inc Account 125.126.00210 (Materials) Total:	411108	2025-00027/1	Crack Seal Blocks	\$7,317.00 \$7,317.00	0000450347	Department: Clerk of Courts-Title					
ACCOUNT 125.126.00210 (Materials) Fotal: 10/06/2025 O E Mayer Co 10/06/2025 Amazon Capital Services	411108	2025-00028/1	Cylinder Demurrage Fuel Shut Off Cable	\$7,317.00 \$231.30	0000450348	10/06/2025 Will Mason Co Inc 10/06/2025 Will Mason Co Inc	411108 411108	2025-00196/1 2025-00196/1	Calc Ink, Post Its, Moisteners Pens, Note Pada, Moisteners, Ink, Sharpies	\$76.73 \$119.45	0000450388 0000450388
10/06/2025 Norwelk Ace Herdware	411108 411108 411108 411108 411108 411108 411108 411108 411108	2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	Fuel Shut Off Cable Pressure Washer Fittings, Nazzles Plumbers Solder, Cooper Fittings, Couplers, Yubing	\$251,50 \$29,39 \$56,97 \$90,74 \$6,88 \$16,68 \$26,38 \$26,71 \$44,12	0000450348 0000450349 0000450350 0000450350	Account 132.132.00175 (Supplies) Total:	411108	2025-00196/1	Staples	\$12.10 \$208.28	0000450088
	411108 411108	2025-0002811 2025-0002811 2025-0002811	Pressure Washer Pittings, Nazzlee Pharbam Sobber, Cooper Pittings, Coopiers, Yubing Fuel Line Cornector Bathory Clarips Headight Butts	\$9.88 \$16.68	0000450351 0000450351	10/08/2025 Tammy Culcher 10/08/2025 Bulley Fannin	411108 411108	2025-00199/1 2025-00199/1 2025-00199/1	Mileage for Bonking Mileage for Benking Mileage for Benking	\$42.84 850.40 842.84 \$25.20	0000450389 0000450380
10/08/2025 Liberty Auto Parts Inc 10/08/2025 Liberty Auto Parts Inc 10/08/2025 Liberty Auto Parts Inc	411106 411108	2025-000281 2025-000281	Headlight Bulbs Battery Disconnect Switch Headlight Bulbs, Fuel Line Disconnect Tool, Hex Ke	\$26.38 \$29.71	0000490361 0000450351	10/08/2025 Defans Lichoff 10/08/2025 Miller, Lauren	411108 411108 411108	2025-00199/1 2025-00199/1	Mileage for Banking Mileage for Banking	\$42.84 \$25.20	0000450391
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			for Payment Batches						or Payment Batches		
Warrant Date Claimant 103030205 Gra Harman	Batch ID		Line Description	Amount \$35.70	Warrant # 0000450989	Warrant Date Claimant 10092035 Captal One	Cte Batch ID 411108	PO #/Line #	Line Description	Amount \$39.97	Warrant # 0000493069
10/08/0225 Gina Hartman Account 132.132.00300 (Travel) Total: 10/08/0225 Frontier	8atch ID 411108	PO #/Line # 2025-0019911	Line Description OCCA Meeting District 7 Vermillen	\$196.98	Warrant # 0000450993	10/06/2025 Capital One 10/06/2025 Capital One 10/06/2025 Capital One	Batch ID 411108 411108 411108	PO #/Line # 2005-000651 2005-000651 2005-000651	Line Description	\$39.97	0000450369
10/05/2025 Gins Hartman Account 132,132,00300 (Travel) Total: 10/05/2025 Frontier Account 132,132,00475 (Other Expenses) Total	8atch ID 411108	PO M/Line #	Line Description OCCA Meeting District 7 Vermillen	\$196.98 \$196.98 \$217.93	Warrant # 0000450393	10/16/2025 Capital One 10/16/2025 Capital One 10/16/2025 Capital One 10/16/2025 Capital One 10/16/2025 Capital One	Batch ID 411108 411108 411108 411108 411108	PO #/Line # 2025-000651 2025-000651 2025-000651 2025-000651	Line Description One START-Clather-D Bayer ESMA Resurfication-Clother-M Hale ESMA Resurfication-Clother-E McMillion ESMA Preservation-Home Needs-S Logen ESMA Preservation-Home Needs-S Tenser	\$39.97	0000450368 0000450368 0000450369 0000450369
10090225 Gina Hartman Account 132.132.00300 (Travel) Total: 10090225 Friction Account 132.132.00475 (Other Expenses) Total: Department Clark of Courts-Title Total:	8atch ID 411108	PO #/Line # 2025-0019911	Line Description OCCA Meeting District 7 Vermillen	\$196.98 \$196.98 \$217.93 \$217.93	Warrant # 0000450990 0000450994	10/06/2025 Capital Che	Batch ID 411108 411108 411108 411108 411108 411108 411108	PO #/Line # 2025-000651 2025-000651 2025-000651 2025-000651 2025-000851 2025-000851	Line Description ONs START-Cathles-D Bayer ESAA Reurisation-Colons-M Hale ESAA Reurisation-Colons-E McMillion ESAA Preservation-Home Needs-S Logen ESAA Reurisation-Home Needs-S Logen ESAA Reurisation-Home Needs-S Logen ESAA Reurisation-Home Needs-S Linger ESAA Reurisation-Fore Needs-K Reurisation-Fore ESAA Preservation-Colons-K Miller	\$39.97 \$283.78 \$288.20 \$31.88 \$96.74 \$60.00 \$74.98	0000450369 0000450369 0000450369 0000450369 0000450369 0000450369
10000225 Grin Hartman Account 152.132.00000 (Travell) Total: 1000025 Finrise Account 152.132.00475 (Other Expenses) Total Account 152.132.00475 (Other Expenses) Total Fund 132 Clerk of Courts-Tille Total: Fund 133 - Juvenile Court Computer Fund: 133 - Juvenile Court Computer	8atch ID 411108	PO #/Line # 2025-0019911	Line Description OCCA Meeting District 7 Vermillen	\$196.98 \$196.98 \$217.93	Warrant # 0000450393 0000450394	10/06/2025 Capital Che	Batch ID 411108 411108 411108 411108 411108 411108 411108	PO #/Line # 2025-000657 2025-000657 2025-000657 2025-000657 2025-000657 2025-000657 2025-000657 2025-000657 2025-000657	Line Description One ETAIT Cathea-D Baser ESAA Resurvation Cathea-M Hale ESAA Resurvation Cathea-M Hale ESAA Resurvation-Cathea-M Hale ESAA Resurvation-Cathea-E Modifien ESAA Preservation-Home Needs-T Singer ESAA Preservation-Grown Needs-T Singer ESAA Preservation-Grown Needs-T Singer ESAA Preservation-Cathea-K Miller ESAA Preservation-Increa Needs-T, smith	\$38.97 \$283.78 \$288.20 \$39.98 \$60.74 \$60.00 \$74.99 \$776.64 \$776.64	0000452368 0000452368 0000452358 0000452358 0000452358 0000452359 0000452359 0000452369 0000452369
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25-284

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 #411410 and # 410443 (JPMorgan Chase Bank NA) and authorize the

Huron County Auditor to make the necessary;

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.

Aye – Harry Brady

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

Aye – Tom Dunlap Aye – James R. Morgan \$207.62 \$518.00 \$100.00 \$618.00 \$825.62 \$13.66 \$96.36 \$35.00 \$40.00 \$82.44 \$157.46 2025-0003971 Water 2025-0003971 Name Plates-Bob Morgan 2025-0003971 Flash Drives & Wall Lights \$29.89 \$29.89 \$29.89 Amount \$26.25 \$26.25 \$120.00 \$120.00 \$146.25 Amount 555.78 51 \$185.00 \$665.00 \$740.00 \$48.79 \$10.88 \$62.70 \$63.27 \$64.13 \$74.67 \$61.30 \$26.59 \$26.00 \$28.00 \$34.00 \$3 411410 411410 411410 411410 411410 411410 411410 411410 411410 Amount
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Warrant Date Claimant		PO #/Line #	for Payment Batches Line Description		Varrant #	Warrant Date Claimant	Batch ID	PO#/Line#	or Payment Batches Line Description	Amount V	Narrant #
10/15/2025 Amazon Capital Services Account 105.105.00175 (Supplies) Total: 10/15/2025 Galls LLC	411410	2025-00332/1	Init for old printer Nick-Duty bell	\$182.27 \$182.27 \$32.77		10/15/02/5 Nesce Resources LLC Account 115.115.002/50 (CCMEP) Total: 10/15/02/5 City of Narwelk	411410	2025-00063/1	COMEP TANF-incentives-September 2025 Storm Wildon/Sever-8/22/25-9/23/25	\$118.00 \$489.88 \$70.50	
Account 105.105.00200 (Equipment) Total: 10150025 DACOR Internet Services Account 105.105.00275 (Contract Repairs) To		2025-00335/1	Email service	\$32.77 \$32.77 \$7.95 \$7.95		Account 115.115.00350 (Utilities) Total: 10/15/2025 Treasurer State of Onio 10/15/2025 Propio LS LLC	411410 411410 411410	2025-00068/1 2025-00068/1		\$70.50 \$70.50 \$92.00 \$16.72 \$109.95	
Department Dog & Kennel Total:	otali			\$222.99		10/15/2025 Propio LS LLC 10/15/2025 Propio LS LLC 10/15/2025 Propio LS LLC	411410 411410 411410	2025-000681 2025-000681 2025-000681	Fingerprints-Buildings & Grounds-September 2025 Interpreter Service-Medicaid-September 2025 Interpreter Service-SNAP-September 2025 Interpreter Service-TANF-September 2025 Interpreter Service-1M-September 2025	\$109.95 \$8.17 \$9.30	
Fund: 105 - Dog & Kennel Total: Fund: 111 - Sheriff IV-D Child Support				\$222.99		10/15/2025 North Central Area Transit 10/15/2025 ISS Impact Inc 10/15/2025 ComDoc Inc	411410 411410 411410	2025-009887 2025-009887 2025-00987	Interpreter Service-IM-September 2025 Transil-Medicald-September 2025 JFS Database Service Copier Maint-September 2025	\$166.25 \$57.50 \$716.15 \$1,204.04	
Department: Sheriff IV-D Child Support 10/15/2025 Thomson Resters-West Account 111.111.00275 (Contracts/Repairs) T	411410 Fotal:	2025-00223/1	Sept CLEAR software	\$514.93 \$514.93		Account 115.115.00475 (Other Expenses) Total: Department Public Assistance Total:				\$1,204.04 \$10,275.07	
Department Sheriff IV-D Child Support Total: Fund 111 - Sheriff IV-D Child Support Total:				\$514.93 \$514.93		Department: Public Assistance 10/15/2025 Treasurer State of Otio 10/15/2025 SpeakWite Billing Dept	411410 411410	2025-00074/1 2025-00074/1	Fingerprints-Daycare-September 2025 Speakwite-September 2025	\$46.00 \$3,434.77	
Fund: 115 - Public Assistance Department: Public Assistance						10/15/2025 SpeakWite Billing Dept 10/15/2025 Merredith Taverner 10/15/2025 Com/Doc Inc Account 115, 116, 00475 (Other Expenses) Total:	411410 411410	2025-000741 2025-000741	Speakwrite-September 2025 LIBMS Renoval (2 year) Copier Maint-September 2025	\$103.50 \$195.90 \$3,780.26	
10/15/2025 Annelcan Electric Power 10/15/2025 Annel L Webb 10/15/2025 Ancel L Webb 10/15/2025 Chief Elisan 10/15/2025 Chief El	411410 411410 411410	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-C Francask PRC-Caregiver Program-Rent-G Seeber PRC-Caregiver Program-Utilities-K Young	\$114.00 \$450.00 \$160.07		Department Public Assistance Total: Fund 115 - Public Assistance Total:				\$3,780.26 \$14,055.33	
	411410 411410 411410 411410 411410 411410	2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1	PRIC Caregiver Program-Citities C Franczak. PRIC Caregiver Program-Citities C Franczak. PRIC Caregiver Program-Citities K-Young PRIC Caregiver Program-Citities K-Young PRIC Caregiver Program-Littleser Clarifier PRIC Caregiver Program-Littleser K-Young PRIC Caregiver Program-Littleser K-Young PRIC Caregiver Program-Littleser K-Young PRIC Category	\$450,00 \$169,07 \$918,00 \$149,75 \$190,75 \$114,00		Fund: 117 - Child Support Enforcement Department: Child Support Enforcement					
10/15/2025 Unio Edison 10/15/2025 Northern Ohio Rural Water 10/15/2025 Midtown Manor MHP LLC	411410 411410 411410	2025-00062/1 2025-00062/1 2025-00062/1	Prior Caregiver Program Cases 1 Julies	\$72.60 \$958.45		10/15/2025 Heather Carman-Stanley Account 117:117:00300 (Travel) Total:	411410		Non-Taxable Travel	\$159.00 \$159.00	
10/15/2005 Jack A Kuhiman 10/15/2005 Ton Mackey 10/15/2005 Seave One 10/15/2005 Select Portido Services Inc 10/15/2005 Rustic Revines 10/15/2005 Paofice Nurse	411410 411410 411410 411410 411410 411410	2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Hamil M Lewis PRC-Caregiver Program-Renti R Fannin PRC-Caregiver Program-Renti R Gardner	\$675.00 \$625.00 \$715.00		10/15/2025 LaddNexis Risk Data Management Inc 10/15/2025 Com/Do: Inc Account 117.117.00475 (Other Expenses) Total:	411410 411410	2025-0008011 2025-0008011	Reports/Searchen-September 2025 Copier Maint-September 2025	\$207.40 \$392.71 \$590.11	
	411410		PHIC Coolygen's Program-Rank Lewis PRIC Corealyse Program-Rank Lewis PRIC Corealyse Program-Rank R Fastinis PRIC Corealyse Program-Rank R Godiner PRIC Carealyse Program-Rank R Godiner PRIC Rank R Margame C Vitesser PRIC Rank R Margame C Vitesser PRIC Carealyse Program-Ullian-V Abert PRIC Carealyse Program-Ullian-V Abert PRIC Carealyse Program-Ullian-V Limited DRIC Carealyse Program-Ullian-V Limited	\$715.00 \$875.38 \$694.35 \$469.00 \$110.85		10/15/2025 Huron County Job & Family Services Account 117,117,00485 (Shared) Total:	411410	2025-00061/1	CSEA Transfer to PA July-September 2025	\$69,972.18	
10/16/2025 Village of Monroeville 10/16/2025 Firelands Electric Cooperative Inc 10/16/2025 Columbia Gas of Otio	411410 411410 411410	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-M Lewis PRC-Caregiver Program-Utilities-K Hatfield PRC-Caregiver Program-Utilities-K Young	\$312.41 \$380.00 \$118.00		Depertment Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total:				\$70,721.29 \$70,721.29	
Account 115.115.00220 (PRC/SSI) Total: 10/15/2025 Hammer-Habers Inc 10/15/2025 BE Strong Uniforms and Learning Center	411410 or 411410	2025-00003/1 2025-00063/1	COMEP TANF-Work Boots-A Arrold COMEP TANF-Work Clothes-A Shatzer	\$8,510.65 \$214.96 \$156.93		Fund: 123 - WIOA Department: WIOA					
10/10/2025 2:04 PM		Pag	e 9 of 18		V32	10/10/2025 2:04 PM		Page	10 of 18		V.3.2
			for Payment Batches						for Payment Batches		
Warrant Dabe Claimant 10195005 Sandusky Career Center 10195005 Chio Selson 10195005 Nesco Resources LLC	8atch ID 411410 411410 411410	2025-00062/1 2025-00062/1	Line Description CONEP WOA Youth-Tuttion-A ORlock CONEP WOA Youth-Dilline-K Dean CONEP WOA Youth-Insertives-Suptember	Amount V \$10,533.06 \$55.39 \$218.00	farrant #	Werrant Date Claimant 10/15/2025 Firelands Chevrolet Buick 10/15/2025 Cooper Hydraulic	8atch ID 411410 411410	2025-00028/1	Line Description Deer Latch Lock and Cable Hydraulic Hose and Fittings	\$204.36	Warrant #
Account 123.123.00230 (CCMEP WICA Youth	h) Total: 411410	2025-00062/1		\$10,809.65		10/15/2025 Cooper Hydraulic 10/15/2025 Cooper Hydraulic 10/15/2025 Judgo Inc	411410 411410 411410 411410 411410	2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	Hydraulic Hose and Fittings Hydraulic Hose and Fittings Hydraulic Hose and Fittings Trailer Lights Circuit Breakers, Trailer Jack, Shi	\$84.40 \$187.80 \$114.88 \$618.94	
10/15/2025 Sanekally Career Center Account 123.123.00280 (Purchased Services)	411410	2025-00083/1	WIDA Adult-OUT-September 2005 WIDA Adult-PIN Turbon-B Llim COMEP WIDA Viruth RMS-Sentember 2005	\$1,587.45 \$2,451.45 \$1,440.54		10/15/2025 Fisher Auto Parts 10/15/2025 Fisher Auto Parts 10/15/2025 Fisher Auto Parts 10/15/2025 Fisher Auto Parts	411410 411410 411410	2025-0002811 2025-0002811 2025-0002811	OE Filter Fluid Filter, Seafourn OE Filter, Sevine Cleaner Vivre Loom Statistics Street Of Part, Instital I/O, Shipping Statistics Street Oil Part, Instital I/O, Shipping Clean State Clean	\$5.90 \$112.02 \$5.06	
10/15/2025 Huren County Job & Family Services 10/15/2025 Huren County Job & Family Services Account 123.123.00285 (Shared Transfers) To	411410	2025-000841	WICH Adult RMS-September 2025	\$6,484.39 \$7,924.93		10/15/2025 Fisher Auto Parts 10/15/2025 Morroeville Prolyfisher Inc 10/15/2025 Morroeville Prolyfisher Inc	411410 411410 411410 411410 411410 411410	2025-09028/1 2025-09028/1 2025-09028/1 2025-09028/1 2025-09028/1	Wire Loom Stainless Steel Oil Pan, Install IOI, Shipping Stainless Steel Oil Pan, Install IOI, Shipping	\$5.95 \$47.42 \$8.44 \$1,363.70 \$1,363.70 \$60.10	
Department WIOA Total: Fund 123 - WIOA Total:				\$21,186.03 \$21,186.03		10/15/2025 Maple City Saw & Mower 10/15/2025 Maple City Saw & Mower Account 125.125.00275 (Equipment Maintenance	411410 411410 a) Total:	2025-00028/1 2025-00028/1	Chain Saw Chain Blower and Saws Repairs	\$4,582.20	
Fund: 124 - Special Funds-JPC Department: Special Funds-JPC 10/15/2025 Barry W Vermeeren LLC	411410	2025-02252/1	Madded a Construc-			Department Auto Tax Road Total: Fund 125 - Auto Tax Total:				\$12,676.80 \$14,133.48	
Account 124.124.00475 (Other Expenses) Tot Department Special Funds-JPC Total:	411410 tal:	2025-022521	Mediation Services	\$1,767.64 \$1,767.64		Fund: 131 - Recorders Technology Department: Recorders Technology					
Fund 124 - Special Funds-JPC Total: Fund: 125 - Auto Tax				\$1,767.64		10/15/2025 Document Technology Systems Ltd Account 131.131.00200 (Equipment) Total: Department Recorders Technology Total:	411410	2025-00181/1	September Recording	\$1,537.50 \$1,537.50	
Department: Auto Tax Administrative	411410	2025-00008/1	Repealer Arlime, GPS Senices	\$1,155.00		Department Recorders Technology Total: Fund 131 - Recorders Technology Total: Fund: 134 - Clerk of Court Computer				\$1,537.50 \$1,537.50	
10/15/0025 Futorrios Inc 10/15/0025 City of Namesic 10/15/0025 City of Namesic 10/15/0025 City of Namesic 10/15/0025 City of Namesic	411410 411410 411410	2025-00010/1 2025-00010/1 2025-00010/1	Water, Sewer Water, Sewer, Storm Water	\$1,155.00 \$34.20 \$10.50 \$145.40		Department: Clark of Courts Committee	411410	2025-00201/1	Web Hosting	230.00	
Account 125.125.00200 (Building Improvement 10/15/2025 Quartient Leaving USA inc Account 125.125.00275 (Office Expenses) Tot	nts) Total: 411410 tal:	2025-00021/1	Postage Motor Lease Payment	\$1,346.10 \$110.58 \$110.58		10/16/2025 Dood Internet Services Account 134.134.00260 (Expenditures) Total: Department Clerk of Courts Computer Total:			-	\$30.00 \$30.00	
Department Auto Tax Administrative Total:				\$1,456.68		Fund 134 - Clerk of Court Computer Total: Fund: 135 - Concealed Carried Weapons				\$30.00	
10/15/2025 William Dauch Concrete Co Inc 10/15/2025 William Dauch Concrete Co Inc 10/15/2025 Gerken Materials Inc	411410 411410 411410	2025-00026/1 2025-00026/1 2025-00027/1	Ready Mix Concrete Ready Mix Concrete Paving Asphalt	\$2,712.00 \$2,795.50 \$1,787.60 \$789.50		Department: Concealed Weapons 10/15/2025 Vance Outdoors Inc 10/15/2025 Vance Outdoors Inc 10/15/2025 Vance Outdoors Inc	411410 411410	2025-00227/1 2025-00227/1	Trade in credit-pistols & tasers Whichester anno USA 9684 CS 9684 124 GR FMJ Whichester anno RA9126TP CS 9686	(\$2,129.94) \$265.25 \$206.70	
10/15/2025 Mirrards Sandusky Account 125.126.00210 (Materials) Total: 10/15/2025 Fisher Auto Parts	411410	2025-00027/1 2025-00028/1	Mail Dioss Was Loom	\$799.50 \$8,094.60 \$30.50		10/15/2025 Vance Outdoors Inc 10/15/2025 Vance Outdoors Inc	411410 411410	2025-00227/1 2025-00227/1	Winchester ammo RA912KTP CS BMM Winchester ammo RA40T 40 SW 180 GR	\$205.70 \$1,845.20	
10/10/2025 2:04 PM			11 of 18	¥30.30	V32	10/10/2025 2:04 PM		Page	12 of 18		V.3.2
	Clai	ims Register	for Payment Batches				Clair	ns Register f	or Payment Batches		
Warrant Date Claimant 10/15/2025 Treasurer State of Chip	411410	PO #/Line #	Line Description Sept COW Sees	\$1,018.00	/arrant #				Line Description	Amount \$25.00	Warrant#
Account 135.135.00475 (Other Expenses) Total:	tal:			\$1,205.21 \$1,205.21		19/15/2025 Forensic Fluids Laboratories Inc. 19/15/2025 Family Life Counseling and Psychiatric Services	411410 411410	2025-00085/1 2025-00085/1	Foster Care Child Expenditure-Birth Certificate JT Drug Screening-Additional Testig Onto START-Sept 2025	\$72.00 \$9,889.62	
Fund 135 - Concealed Carried Weapons Total: Fund: 143 - National Webcheck				\$1,205.21		10/15/2025 Diane E Durow 10/15/2025 Diane E Durow 10/15/2025 Amenda Myers	411410 411410 411410	2025-00085/1 2025-00085/1 2025-00085/1	Foster Care Payrol-Sept 2025 Foster Parent Training-Sept 2025 AA/SAMS Subvidy-Oct 2025	\$1,890.00 \$161,25 \$456,70	
Department: National Webcheck 1015/2025 Treasurer State of Otio Account 143.143.00475 (Other Expenses) Tot	411410 tal:	2025-00231/1	Sept Whodscheck feet	\$1,720.00 \$1,720.00		10/15/2025 Adam Nicholas Priest 10/15/2025 Jessica Sturgil 10/15/2025 Nicole Crubaugh	411410 411410 411410	2025-00085/1 2025-00085/1 2025-00085/1	AA/SAMS Subsidy-Oct 2025 AA/SAMS Subsidy-Oct 2025 Foster Care Payroll-Sept 2025 Foster Care Payroll-Sept 2025	\$123.02 \$351.50 \$166.00 \$5,250.00	
Department National Webcheck Total: Fund 143 - National Webcheck Total:				\$1,720.00		10/15/2025 Brittany Conley 10/15/2025 April Campbell 10/15/2025 Traci R Caldwell	411410 411410 411410	2025-00085/1 2025-00085/1 2025-00085/1	AA/SAMS Subsidy-Oct 2025 AA/SAMS Subsidy-Oct 2025	\$5,250.00 \$193.32 \$913.90 \$87.87	
Fund: 145 - Childrens Services Department: Children's Service						10/15/2025 Mindy Blystone 10/15/2025 Michael Barbas 10/15/2025 Amber Shenefield 10/15/2025 Brian Physion	411410 411410 411410 411410	2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	AA/SAMS Subsidy-Oct 2025 AA/SAMS Subsidy-Oct 2025 Foster Care Payroll-Sept 2025 Foster Care Payroll-Sept 2025		
10/15/2025 Gersacross Family & Youth Services	411410 411410 411410	2025-00085/1 2025-00085/1 2025-00085/1	Foster Care Child Room & Board-Sept 2025 Foster Care Child Room & Board-Sept 2025 Foster Care Child Room & Board-Sept 2025	\$15,000.00 \$5,250.00 \$27,000.00		19/15/2025 Brian Preston 19/15/2025 Hitary A Leonard 19/15/2025 Thomas E Janka			Foster Care Payrol-Sept 2025 Foster Care Payrol-Sept 2025 AA/SAMS Subsidy-Oct 2025	\$2,870,00 \$2,870,72	
10/15/0025 Necco LLC 10/15/0025 ENA his 10/15/0025 Nilan Child Development Center 10/15/0025 Helbothe TLD LLC 10/15/0025 Agr Campbell	411410 411410 411410 411410 411410	2025-00085/1 2025-00085/1	Foster Care Child Expenditure-Child Care NW	\$240.00					ANOMES SUBSISTING 2025	\$263.62	
10/15/2025 April Campbell	411410	2025-00085/1	Foster Care Paynel-Sept 2025	\$90.00 \$246.00		19/15/2025 John Mark Ghent 19/15/2025 Kristen Durell	411410 411410	2025-00085/1 2025-00085/1 2025-00085/1	AA/SAMS Subsidy-Oct 2025 AA/SAMS Subsidy-Oct 2025	\$175.75	
10/15/2025 Katle L Cade 10/15/2025 The Village Network 10/15/2025 Open Arms Adoptions	411410 411410 411410	2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	y coar cute Conte Orone in Search Sept 2025 Ficater Care Child Floren & Beard Sept 2025 Ficater Care Child Floren & Beard Sept 2025 Ficater Care Child Floren Sept 2025 Ficater Care Child Floren Sept 2025 Ficater Care Sept 2025 Ficater Care Sept 3025 Ficater Care Sept 3025 Ficater Care Figure Sept 2025 Ficater Care Ficater Sept 2025 Ficater Care Child Room & Sound-Sept 2025 Ficater Care Child Room & Sound-Sept 2025 Ficater Care Child Room & Sound-Sept 2025	\$27,000.00 \$240.00 \$80.00 \$246.00 \$940.00 \$11,490.00 \$17,772.00		10/15/2025 John Main, Ghent 10/15/2025 Kinslen Durel 10/15/2025 Stap; Cortin 10/15/2025 Luiz F Gomes De Canvalho 10/15/2025 Cinsent A Lewerburk	411410 411410 411410 411410 411410 411410 411410 411410	2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	AVSAMS Subsidy-Oct 2025 AVSAMS Subsidy-Oct 2025 AVSAMS Subsidy-Oct 2025 AVSAMS Subsidy-Oct 2025 AVSAMS Subsidy-Oct 2025 AVSAMS Subsidy-Oct 2025	\$175.75 \$106.45 \$52.72 \$703.00	
16/15/2015 Ratio L Cade 16/15/2015 Rev Village Richork 16/15/2015 Open Arms Adoptions 16/15/2015 Chic Teaching Family Association 16/15/2015 Rev Family Respective 16/15/2015 Rev Rev Revision 16/15/2015 Leave Family	411410 411410 411410		Foster Care Child Room & Board-Sept 2025 Foster Care Child Room & Board-Sept 2025	\$15,490,00 \$17,772,00 \$11,070,00 \$22,500,00 \$20,650,00		1919/2025 Hilary A Leonard 1919/2025 Hilary A Leonard A Leonard Leonard 1919/2025 Hilary A Leonard 1919/2025 Hilary	411410 411410 411410 411410 411410 411410 411410 411410 411410 411410	2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	AAAAMS Subsidy-Oct 2025 AAAAMS Subsidy-Oct 2025	\$2,340.00 \$840.00 \$2,870.00 \$52,72 \$210.99 \$253.62 \$175,75 \$105.45 \$52,72 \$103.62 \$103	
16/15/2025 Rate L Cade 16/15/2025 The Vidage Network 16/15/2025 Cheen Arens Assystem 16/15/2025 Cheen Arens Assystem 16/15/2025 Return Fore Many Hospital Inc 16/15/2025 Return Fore Many Hospital Inc 16/15/2025 Alexander Return 16/15/2025 Alexander Return 16/15/2025 Calloto A Deligado	411410 411410 411410 411410 411410 411410 411410 411410 411410 411410	2025-000857 2025-000857 2025-000857 2025-000857 2025-000857	Foster Care Child Room & Board-Sept 2025 Foster Care Pay	\$11,490.00 \$17,772.00 \$11,070.00 \$22,800.00 \$20,880.00 \$440.00		10/15/2025 Hoself H Kingery 10/15/2025 Jessica M Jurizza 10/15/2025 Abby L Schroeder	411410 411410 411410 411410 411410 411410	2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	Footbill Care Projection Sept. 2005 Footbill Care Projection Sept. 2005 An-Shared Subsequin-Cot 2005 An	\$391.50 \$291.20 \$210.90	
9151/20215 Ratio Lode 19151/20215 Per Valley elebanol. The Village of Person and Part Special Conference of Person and Pe	411410 411410 411410 411410 411410 411410 411410 411410 411410 411410 411410 411410 411410	2025-0008511 2025-0008511 2025-0008511 2025-0008511 2025-0008511 2025-0008511 2025-0008511 2025-0008511 2025-0008511 2025-0008511 2025-0008511	Foater Care Child Room & Board-Says 2025 Foater Care Payers Says 2025 And Market Says	\$11,490,000 \$17,772,00 \$11,070,000 \$20,000,00 \$20,000,00 \$840,00 \$8,670,00 \$207,74 \$62,72 \$11,250,00		1015/2025 Abby L Schroeder Account 145. 145.00150 (Contract Services) Total: Department Children's Service Total:	411410 411410 411410 411410 411410 411410	2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	And-SAME Subdiship Cot 2015	\$281.50 \$281.20 \$210.90 \$237,512.83 \$237,512.83	
101-100383 Atlan L. Comment and Comment an	413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490	2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1	Foster Carc Chief Brown & Bows-1-sept 2005 Foster Carc Chief Brown & Bows-1-sept 2005 Foster Carc Chief Brown & Bows-1-sept 2005 Foster Carc Chief Royn & Bows-1-sept 2005 Foster Carc Chief Royn & Bows-1-sept 2005 Foster Carc Chief Royn & Bows-1-sept 2005 Foster Carc Payment Royn 2005 Foster Carc Chief Royn & Bows-1-sept 2005 AAMSHAND Stanley Cod 2005	\$11,4,000,000 \$17,772,000 \$11,1,070,000 \$20,000,000 \$20,000,000 \$5,070,000 \$5,070,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000		10115/2025 Ably L Schneder Account 146 145 00150 (Contract Services) Total: Department Children's Service Total: Fund 145 - Childrens Services Total: Fund: 185 - 911	411410 411410 411410 411410 411410 411410	2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	Auth-Mark Studenty-Cit 2005	\$201.50 \$201.20 \$210.90 \$237,512.83	
101-100383 Atlan L. Comment and Comment an	413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490 413490	2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1	Foster Carc Chief Brown & Bows-1-sept 2005 Foster Carc Chief Brown & Bows-1-sept 2005 Foster Carc Chief Brown & Bows-1-sept 2005 Foster Carc Chief Royn & Bows-1-sept 2005 Foster Carc Chief Royn & Bows-1-sept 2005 Foster Carc Chief Royn & Bows-1-sept 2005 Foster Carc Payment Royn 2005 Foster Carc Chief Royn & Bows-1-sept 2005 AAMSHAND Stanley Cod 2005	\$11,490,000 \$11,772,000 \$11,070,000 \$22,000,000 \$400,000 \$400,000 \$5,570,00 \$25,770,00 \$		1915/2025 Aboy L Stromode Account 145 145 00156 (Contract Services) Total: Department Children's Service Total: Fund 145 - Children's Services Total: Fund: 185 - 911 Department: 911 1915/2025 Tel-8t LLC	411410 411410 411410 411410 411410 411410 411410 411410	2025-00085/1 2025-00085/1 2025-00086/1 2025-00086/1 2025-00086/1 2025-00085/1 2025-00085/1 2025-00085/1	And Addition States of Contract of Contrac	\$291.50 \$210.90 \$237,512.83 \$237,512.83 \$237,512.83	
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1991/2003 Affair Colombia Colo	411403 411403 41	2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601	Freit Care Call Stone & Based-Seq 2015 Addisold Staney-Call 2015 Frait Care Call Call Stane & Based-Seq 2015 Frait Care Call Stane & Based-Seq 2015 Graphing General Advisor City-Stay Carend Advisor City-Stay Carend & Graphine City-Stay Carend & Graphine City-Stay Carend & Graphine Git Town General Advisor City-Stay Carend	Amount V Amount State S	Vaa	Account 105 - 105	411400 GIA	2023-600917 P900-001917 2023-600917 P000-001917 2023-600917 2023-	911 Trafile Service Contract 911 Trafile Service Contract 914 of 18 For Physiment Balches Live Description 911 Language Live Services Annual LSPC to DMA Payment Annual LSPC to DMA Payment Annual LSPC to DMA Payment September Pawa September Pawa	ENTITION OF THE PROPERTY OF TH	V32
1991/2003 Affair Colombia Colo	41149 4114	2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601	French Care Could from a Brass-Seage 2015 French Care Could from a Brass-Seage 2015 French Care Could for Seage 2015 French Care Could for Seage 2015 French Care Could from a Brass-Seage 2015 French Care French Care Seage 2015 French Care Could from a Brass-Seage 2015 French Care Could for Seage	### Amount ### ### ### ### ### ### ### ### ### #	Vaa	Account 105 - 105	411400 GIA	2023-600917 P900-001917 2023-600917 P000-001917 2023-600917 2023-	991 Trafile Service Contract 991 Trafile Service Contract 991 Trafile Service Contract For Payment Balches Live Description 991 Larguege Live Service Annual LEPC to SSM Payment Annual LEPC to	Balling St. 1987 1987	V32
The Colombia Part Colombia Par	Glade of the control	2005-004001 2005-	French Care Cold Storm & Based-Sear 2015 French Care Cold Storm & Care 2015 French Care 2015 Fre	### Amount ### ### ### ### ### ### ### ### ### #	Vaa	Account 141 No. 1010 (Contract Services) Total Department Conference Services Total Fund 16. Challens Services Total Services Total Services Services Total Services Services Total Account 185. 185.00504 (Contract Services) Total Services Total Services Services Total Services Total Services Services Services Total Services	411400 Cla Badoh ID 411400 411400	2015-000017 PAPA 2015-000017 PAPA 2015-000017 PAPA 2015-000017	911 Talife Service Contract 911 Talife Service Contract 911 Talife Service Contract For Physician Blatches Line Description 911 Argungs Line Service Annual LIPIC to SMA Payment Sequence From Sequence Fr	ENTER OF THE PROPERTY OF THE P	V32
THE CLASS AND ADDRESS AND ADDR	411400	2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601 2005-004601	Freit Care Cold from It based and 2015 Freit Care Care Cold from It based and 2015 Freit Care Care Cold from It based and 2015 Freit Care Care Cold from It based and 2015 Freit Care Care Cold from It based and 2015 Freit Care Care Cold from It based and 2015 Freit Care Care Cold from It bas	Amount V Amount III Amount I	Vaa	Account 105 - 105	411400 Cla Badoh ID 411400 411400	2015-000017 PAPA 2015-000017 PAPA 2015-000017 PAPA 2015-000017	991 Trafile Service Contract 991 Trafile Service Contract 991 Trafile Service Contract For Payment Balches Live Description 991 Larguege Live Service Annual LEPC to SSM Payment Annual LEPC to	ENTRO DE LA CONTRO DEL CONTRO DE LA CONTRO DEL CONTRO DE LA CONTRO DEL CONTRO DE LA CONTRO DEL CONTRO DEL CONTRO DE LA CONTRO DEL CONTRO DE LA CONTRO DEL CONTRO	V32
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THE CLOSE AND TH	411400	2005-004001 2005-0	French Care Could from a Branch degrated ST Prench Care S	### APPOINT ### AP	Vaa	Account 161 140 (1010) (Contract Services) Total Department Conference Services Total Fund 161 - Contract Conference Services Total Fund 161 - Contract Conference Services Total Fund 161 - Contract Conference Services Total Fund 161 - Conference Services Total Account 185 185 00504 (Contract Services) Total Fund 161 - Conference Services Services Total Fund 161 - Conference Services Servi	411400 Cola Badoh ID 411400 411400 411400 411400 411400 411400 411400 Cola Badoh ID 411400	2025-000017 Pagister - 000017 Pagister - 000017 Pagister - 000017 2025-000017 Pagister - 000017 2025-00	911 Tradits Service Contract 911 Tradits Service Contract For Phymeret Balches Live Description 911 Language Live Bernies Annual LEPC to DMA Payment Annual LEPC to	Ball 19	∨32 ×32
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			County				Warrant Date Claimant		PO #/Line #	Line Description	Amount	Warrant #
Clai	ms Re	gister f	or Payment Batches				10/16/2025 JFMorgan Chase Bank NA Account 001.013.00475 (Other Expenses) Total:	410443		Polaris Grill-Sales Tax-Gina McNea	\$2.20 \$471.07	
Payment Type: All Warrant Numbers: All				Warrant Dates: 10/15/2025 t	o 10/15/2025		Department Juvenile Total:				\$471.07	
Funds: 001 to 951 Warrant Date Claimant	Batch ID	BO #Il ion #	Line Description	Payment Batches: 4104	43 to 410443 Warrant #		Department: Clerk of Courts 10/15/2025 JPMorgan Chase Bank NA	410443 410443	2025-00190/1 2025-00190/1	Amazon-4 Packs Wilpes Amazon-Chair & Chair Mats	\$9.05	
Fund: 001 - General Fund	54001110		Cita description	Personn	Truitur. P		10/15/2005 JPMorgan Chase Bank NA 10/15/2005 JPMorgan Chase Bank NA Account 001.017.00175 (Supplies) Total:	410443	2020-001921	Amazon-Chair & Chair Mals	\$169.85 \$198.90	
Department: Commissioners 10/15/2025 JPMorgan Chase Bank NA Account 001.001.00475 (Other Expenses) Total:	410443	2025-0033901	Certified Mail-Taxes	\$10.48			Department Clerk of Courts Total: Department: Board of Elections				\$198.90	
Account 001.001.00475 (Other Expenses) Total: Department Commissioners Total:				\$10.48 \$10.48			10/15/2025 JPMorgan Chase Bank NA 10/15/2025 JPMorgan Chase Bank NA	410443 410443	2025-00131/1 2025-00131/1	beverages for PEO & Election Day (1) Bosnes swipe for early vote	\$87.70 \$71.15	
Department: Data Processing				\$10.48			Account 001.020.00475 (Other Expenses) Total:			(// same steps at day) the	\$158.85	
10/15/2025 JPMorgan Chase Bank NA 10/15/2025 JPMorgan Chase Bank NA 10/15/2025 JPMorgan Chase Bank NA	410443 410443	2025-000941 2025-000941	Staples-Electric Adjustable Standing Deak Staples-S8-Stand Deak Converter (6)	\$129.99 \$1.941.26			Department Board of Elections Total:				\$158.85	
Account 001.003.00200 (Equipment) Total:	410443 410443	2025-000341	Staples-Sit-Stand Desk Converter (6) Staples-Desk Mount Dual Monitor Arm	\$1,941.26 \$104.02 \$2,235.27			Department: Sheriff 10112203 JPMorgan Chase Bank NA Account 001,023,00275 (Contract Repairs) Total:	410443	2025-002041	Rzylynt - fixed broxen phone screen	\$115.00 \$115.00	
Department Data Processing Total:				\$2,235.27			10/15/2025 JPMorgan Chase Bank NA 10/15/2025 JPMorgan Chase Bank NA 10/15/2025 JPMorgan Chase Bank NA	410443	2025-00206/1	Refund-PSI drone training cancelled	(\$175.00) \$230.20	
Department: Treasurer 10/15/2025 JPMorgan Chase Bank NA	410443	2025-00261/1	CTAD 2025 Full Conference Registration	\$150.00			10/15/2025 JPMorgan Chase Bank NA Account 001.023.00280 (Training) Total:	410443 410443	2025-00205/1 2025-00205/1	hotel for Balley while at Peace Officer refresher PATC online training - Gillam	\$125.00 \$125.00 \$183.20	
Account 001.005.00300 (Travel) Total: Department Treasurer Total:				\$150.00 \$150.00			Department Sheriff Total:				\$298.20	
Department: Common Pleas				\$150.00			Department: Veterans Services			Management Bull Bullion		
10/15/2025 JPMorgen Chase Bank NA 10/15/2025 JPMorgen Chase Bank NA 10/15/2025 JPMorgen Chase Bank NA	410443 410443	2025-00142/1 2025-00142/1	Hillion Holef-JC Whather Tech-Dodge Durango Floor Liners Whather Tech-Sales Tax to be Credited	\$992.00 \$665.65 \$48.26			10/16/2025 JPMorgen Chase Bank NA 10/15/2025 JPMorgen Chase Bank NA 10/15/2025 JPMorgen Chase Bank NA	410443 410443	2025-00185/1 2025-00185/1	Marrioti Hotel-Fall Training Marrioti & Panking-Fall Training Marrioti Hotel & Food-Pall Training	\$393.00 \$399.48 \$390.76	
10/15/2025 JPMorgan Chase Bank NA Account 001.008.00475 (Other Expenses) Total:	410443	2025-001427	Weather Tech-Sales Tax to be Credited	\$48.26			Account 001.033.00300 (Travel) Total: 10/15/2025 JPMorgan Chase Bank NA	410443		Constant Contact and SQSP	\$1 183 24	
Department Common Pleas Total:				\$1,105.91			Account 001,033,00475 (Other Expenses) Total:				\$104.40 \$104.40	
Department: Juvenile 10/15/2025 JPMorgan Chase Bank NA	410443	2025-00241/1	Walmart-Batteries	\$20.76			10/15/2025 JPMorgan Chase Bank NA Account 001.033.00485 (Van Expenses) Total:	410443	2025-00187/1	AT&T van cell phones	\$987.42	
10/15/2025 JFMorgan Chase Bank NA 10/15/2025 JFMorgan Chase Bank NA 10/15/2025 JFMorgan Chase Bank NA 10/15/2025 JFMorgan Chase Bank NA 10/15/2025 JFMorgan Chase Bank NA	410443 410443 410443	2025-00241/1 2025-00241/1	Arnazon-Desktop Organizer Residence Inn-Hotel Stay	\$20.78 \$65.79 (\$131.00) \$27.30 \$496.00			Department Veterans Services Total:				\$2,275.06	
10/15/2025 JPMorgan Chase Bank NA 10/15/2025 JPMorgan Chase Bank NA	410443 410443	2025-00241/1 2025-00241/1	Polaris Grill-Travel-G McNea Hilton Columbus-Hotel	\$27.30 \$496.00			Department: Insurance and Taxes 10/15/2025 JPMorgan Chase Bank NA 10/15/2025 JPMorgan Chase Bank NA	410443 410443	2025-00378/1	Wellness Luncheon Wellness Luncheon	\$137,94 \$32.29	
19/10/2025 11:55 AM			# 1 of 6		V32		10/15/2025 JPMorgan Chase Bank NA 10/10/2025 11:55 AM	410443		Wellness Luncheon 2 of 6	\$32.29	V32
1010/2025 11:56 AM		Pag	# 1 of G		V.3.2		1010/2025 11:56 AM		Page	2 0/6		V.3.2
								Clai	ms Register	for Payment Batches		
	Cla	ims Register	for Payment Batches				Warrant Date Claimant	Batch ID	PO #/Line #	Line Description		mount Warrant
Warrant Date Claiment	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	_	10/15/2025 JPMorgan Chase Bank NA Account 110.11B.00475 (Other Expenses) Total:	410443	2025-00108/1	3926 - OSDA Self-Ad meeting kunch		\$11.64 :11.64
10/15/0025 JPMorgan Chase Baris NA Account 001.039.00570 (CEBCO Wellness Grant	410443 f) Total:	2025-00378/1	Wellness Luncheon	\$276.23			Department Self Ads Recreation Total:					11.64
Department Insurance and Taxes Total:				\$276.23			und 110 - DD OPTG Total:				\$7	98.45
Department: IT Department 10/16/2025	410443	2005-00009/1	Microsoff Office Licenses	\$2,000.00			und: 115 - Public Assistance					
Account 001.046.00475 (Other Expenses) Total: Department IT Department Total:				\$2,000.00			Department: Public Assistance 10/15/2025 JPMorgan Chase Bank NA Account 115.115.00300 (Travel) Total:	410443	2025-00066/1	Nationwide Hotel-Credit 9952866	(52	202.74)
Fund 001 - General Fund Total:				\$9,179.97								02.74)
Fund: 100 - Mental Health Department: Mental Health							Department Public Assistance Total: und 115 - Public Assistance Total:					12.74)
10/15/2025 JPMorgan Chase Bank NA 10/15/2025 JPMorgan Chase Bank NA	410443 410443	2025-00055/1 2025-00055/1	Levy Campaign - Postage & Sign Posts Levy Promo - Recovery Walk	\$1,009.92			und: 125 - Auto Tax				(02.0	22.14)
Account 100.100.00175 (Supplies) Total:	410443	2025-00351	Cirry Promo - recovery visit	\$79.11 \$1,089.03			Department: Auto Tax Administrative					
10/15/2025 JPMorpon Chase Bank NA 10/15/2025 JPMorpon Chase Bank NA Account 100.100.00275 (Contract Repairs) Total:	410443	2025-0005611 2025-0005611	Adobes Zoom Subscriptions SOS Overdose Awareness	\$12.15 \$695.32 \$608.47			10/15/2025 JPMorgan Chase Bank NA Account 125.125.00275 (Office Expenses) Total:	410443	2025-00021/1	Hotel Rooms - Conference-Hilton	\$3	69.70 69.70
Department Mental Health Total:				\$1,697.50			Department Auto Tax Administrative Total:					69.70
Fund 100 - Mental Health Total:				\$1,697.50			und 125 - Auto Tax Total:				\$3	69.70
Fund: 110 - DD OPTG Department: DD Optg							und: 134 - Clerk of Court Computer Department: Clerk of Courts Computer					
10/15/2025 JPMcrgan Chase Bank NA 10/15/2025 JPMcrgan Chase Bank NA Account 110.110.00175 (Supplies) Total:	410443 410443	2025-00092/1	3050 - School adaptive eating utensils 9502 - Effax and Microsoft 355 changes	\$49.85			10/15/2025 JPMorgan Chase Bark NA Account 134.134.00260 (Expenditures) Total:	410443	2025-00201/1	Amazon-Toner & Lables	5	472.21 72.21
Account 110.110.00175 (Supplies) Total:	410443	2025-00027		\$196.74 \$246.59			Account 134.134.00260 (Expenditures) Total: Department Clerk of Courts Computer Total:					72.21
10/15/2025 JPMorgan Chase Bank NA 10/15/2025 JPMorgan Chase Bank NA Account 110, 110, 00290 (Family Resources) Total	410443	2005-00097/1	3925 - FSS H. Follett zoo pass 9502 - FSS Rolando A. clothes Wolmart	\$140.00 \$112.71 \$252.71			und 134 - Clerk of Court Computer Total:				\$4	72.21
10/15/2025 JPMorgan Chase Bank NA Account 110.110.00300 (Travel) Total:	410443	2025-000997	3626 - business mgr conference hotel Julie T.	\$252.71 \$171.13 \$171.13			und: 145 - Childrens Services					
Account 110.110.00300 (Travel) Total: 10/15/2025 JPMorgan Chase Bank NA Account 110.110.00475 (Other Expenses) Total:	410443	2025-00100/1	5182 - Project LIFE supplies	\$171.13			Department: Children's Service 10/15/2025 JPMorgan Chase Bank NA	410443	2025-00085/1	ESAA Reunification-Home Needs-IB Sept 2025		\$91.47
Account 110.110.00475 (Other Expenses) Total: Department DD Optg Total:				\$116.38 \$116.38 \$786.81			Account 145.145.00150 (Contract Services) Total:	41040	1025-000031	EUV HERITERION ONE HERED DEPLETED	\$	91.47
Department DO Optg Total: Department: Self Ads Recreation				\$786.81			Department Children's Service Total: und 145 - Childrens Services Total:					91.47 91.47
							und 145 - Childrens Services Total: und: 161 - Primary Grant Fund				5	91.47
ID/10/2025 11:56 AM		Page	3 of 6		V.3.2		Department: Primary Grant Fund					
						10	V10/2025 11:56 AM		Pa	ge 4 of 6		V.3.
			or Payment Batches					Cla	ims Register f	or Payment Batches		
Warrant Date Claimant 10/15/2025 JPMorgan Chase Bank NA	Batch ID 410443		Line Description	Amount \$1,080.00	Warrant #		Warrant Date Claimant			Line Description	Amount	Warrant #
Account 161.161.00475 (Other Expenses) Total:				\$1,080.00			10/15/2025 JPMorgen Chase Bank NA Account 925,925,00475 (Other Expenses) Total:	410443	2025-00054/1	sales tax refund	(\$1.81)	
Department Primary Grant Fund Total: Fund 161 - Primary Grant Fund Total:				\$1,080.00			Department Huron County Park District Total:				\$2.09	
Fund: 185 - 911							Fund 925 - Huron County Park District Total: Grand Total:				\$2.09 \$14,815.57	
Department: 911 10/15/2025 JFMorgan Chase Bank NA	410443	2025-00321/1	Carreo Pizza-911 Training Class	\$54.47							\$14,815.57	
Account 185.185.00380 (Training) Total:				\$54.47 \$54.47			Sign 1 <u>Nacy Brad</u>	Sign	2 James	R. Mary sig	1011 (F)	2
Department 911 Total: Fund 185 - 911 Total:				\$54.47 \$54.47			U O		V	7	97	
Fund: 500 - Landfill				2000							~	
Department: Landfill 10/15/2025 JPMorgan Chase Bank NA	410443	2025-0030171	QuickBook Online Software	\$3,185 75								
10/15/2025 JPMorgan Chase Bank NA 10/15/2025 JPMorgan Chase Bank NA Account 500.501.00280 (Contract Service) Total:	410443	2025-0030171	QuidiBook Online Software QuidiBook Online Software Credit	\$3,185.33 (\$2,015.93) \$1,169.40								
Department Landfill Total:				\$1,169.40								
Fund 500 - Landfill Total:				\$1,169.40								
Fund: 775 - BMV Department: BMV												
Department: BMV 10/15/2025 JPMorgan Chase Bank NA Account 775,775,00475 (Other Expenses) Total:	410443	2025-00048/1	Indeed-August 2025 Job AD	\$103.05 \$103.05								
Account 775,775,00475 (Other Expenses) Total: Department BMV Total:				\$103.05 \$103.05								
Fund 775 - BMV Total:				\$103.05								
Fund: 925 - Huron County Park District												
Department: Huron County Park District 10/16/2025 JPMorgan Chase Bank NA	410443	2025-00053/1	facebook ad	98.68 09.62								
Account 925.925.00285 (Program Expenses) Total	K			\$3.90								
10/10/2025 11:56 AM		Page	5 of 6		V.3.2							

25-285

IN THE MATTER OF RE-APPOINTMENT TO THE HURON COUNTY PUBLIC DEFENDER COMMISSION

Harry Brady moved the adoption of the following resolution:

WHEREAS, the term of Huron County Public Defender Commission Member Mile Mull will expire on October 31, 2025; and

WHEREAS, Mr. Mull wishes to be reappointed for another term;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby finds this request to be reasonable and approves the reappointment to the Huron County Public Defender Commission as follows:

Miles Mull November 1, 2025 – October 31, 2029

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 – Tom Dunlap Aye – James R. Morgan

25-286

IN THE MATTER OF HIRING FOR THE POSITION OF RECYCLING/TRANSFER STATION LABORER, A FULL- TIME, CLASSIFIED POSITION FOR THE HURON COUNTY SOLID WASTE DISTRICT, AND COVERED BY THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE HURON COUNTY BOARD OF COMMISSIONERS AND AFSCME/OHIO COUNCIL 8, LOCAL 3764

Harry Brady moved the adoption of the following resolution:

WHEREAS, it is the desire of the Board of Huron County Commissioners to hire a Recycling/Transfer Laborer as a full- time, classified employee for the Huron County Transfer Station, Solid Waste District; and

WHEREAS, this position was posted in accordance with the Huron County Personnel Policies Manual and AFSCME/OHIO Council 8 Local 3764 union contract; and

WHEREAS, all applications were reviewed, interviews were conducted, and Michael Spayde was deemed to be the most qualified applicant; and

WHEREAS, the Huron County Director of Operations recommends the hiring of Michael Spayde to the position of Recycling/Transfer Station Laborer; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the hiring of Michael Spayde to the position of Recycling/Transfer Station Laborer beginning October 20, 2025 at the rate of \$20.50 per hour contingent upon successful pre-employment physical, drug test and background check; and further

BE IT RESOLVED, that Mr. Spayde shall serve a 120-day probationary period in accordance with the terms and conditions outlined in the Collective Bargaining Agreement and after successful completion will receive a fifty cent (\$.50) increase per hour; 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

25-287

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$5,000.00 SUBMITTED TO THE BOARD SEPTEMBER 9, 2025

Harry Brady moved the adoption of the following resolution:

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

Buildings and Grounds Service Contract Fund #022

Buckeye Excavating Shady Lane Water Line

\$17,535.00; now therefore

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

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

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 - None

At 9:06 a.m. Lara Hozalski, HR - Health Insurance & Dental Update

The CEBO rates have already been approved. The Commissioners need to determine the county employee contribution. Currently it's a 90/10 split. Ms. Hozalski does not recommend a change. The County offers a wellness program that saves the employees \$50 on their premium if they completed the program the prior year. The formula is based off the 90/10 split. The board has also offered a stipend for employees that do not receive the county's insurance, \$1,300.00 per year, prorated monthly. The Board of DD insurance will be done by an invoice to keep it simple. The board is okay with proceeding with the recommended 90/10, the wellness program, and the stipend. Ms. Ziemba will prepare a resolution for the next meeting.

Delta Dental contract has no rate increase. This is a voluntary program with no county contribution. Ms. Ziemba to prepare a resolution for the next meeting.

OLD BUSINESS/NEW BUSINESS

Mr. Brady invited Sheriff Corbin and Jess Spears, 9-1-1 Coordinator, in to discuss the phone issues they have been having. Sheriff Corbin explained that their phones went down yesterday and it created problems with emergency services. Ms. Spears stated the system crashed and they had to call in someone to fix the server. One of their 911 trunks went down. Frontier had it all fixed in 45 minutes. They dropped a 911 call and could not call this person back. The Avaya phones have been giving problems for 3 weeks now. Mr. Reidy stated that he was unaware that this was still an ongoing issue. He said we are under contract with Forerunner and he would call them after the meeting and speak about this. The bids on the phone system will come in this Friday. Mr. Reidy said they can make sure they start with the phone system in the Sheriff office since they are the top priority. Ms. Ziemba asked Mr. Reidy to check with Forerunner today and see if there is anything else that can be done. Mr. Dunlap asked what part Mr. Reidy takes care of and what part does Ms. Spears handle? Mr. Reidy handles the business lines.

Mr. Brady asked Deputy Ditz where they are at with ordering 4 more new vehicles. He stated that he is working on getting quotes. Mr. Dunlap asked where are we at with the building? Dep Ditz stated he received a quote to have the proposal plans drawn up for interior renovation and the external renovation.

At 9:22 a.m. the board recessed.

At 9:29 a.m. the board resumed regular session.

Mary Habig- NCAT transit update

In 2024, they did 12,000 trips. As of September 30, 2025, they are down to 10,000 trips. While the trips have gone down the hours have gone up. Going up about 70 more trips a month for general public. Unfortunately, JFS has decreased about 80%. This effects their local match. Mr. Dunlap asked why this is? Ms. Habig stated she didn't know and hasn't asked. Board of DD has used NCAT a lot. Mr. Brady stated when they were putting transit together, the driving force was for the private versus the public. Ms. Habig stated 20-25% are people getting rides for work. There have only been 2 complaints this year. Mr. Morgan asked what other services JFS could be using? Ms. Habig stated it is their business who they chose. Ms. Habig stated they are the most cost-efficient option. Ms. Habig introduced Kelsie Schleter, to the board, who is a dedicated NCAT employee.

IN THE MATTER OF TRAVEL - None

SIGNINGS - None

At 9:35 a.m. Harry Brady moved to enter into Executive Session ORC 121.22 (G)(2) To consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. 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 REGULAR SESSION TUESDAY OCTOBER 14, 2025

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

*No action taken

At 9:52 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 October 14, 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 9:52 a.m.

Signatures on File