

REGULAR SESSION

TUESDAY

OCTOBER 14, 2025

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 Ziembra, 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
Aye – Tom Dunlap
Aye – James R. Morgan

Huron County Claims Register for Payment Batches					Claims Register for Payment Batches				
Payment Type: All					Warrant Date: 10/02/2025 to 10/02/2025				
Warrant Numbers: All					Payment Batches: 41108 to 41108				
Funds: 001 to 951									
Warrant Date: Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #				
Fund: 001 - General Fund									
Department: Microfilming									
10080025 - JIC Strategic Solutions	41108	2025-001771	Storage July-Aug 2025	\$160.00	0000402084				
Account 001.002.00525 (Contract Services) Total:				\$150.00					
Department Microfilming Total:				\$150.00					
Department Data Processing									
10080025 - Software Solutions Inc.	41108	2025-000301	Annual Software Support Contract 11/01/25-10/31/26	\$33,400.00	0000403003				
10080025 - B10 Bank Equipment Finance	41108	2025-000301	Equip 000-0989179-000 901025-1001025	\$816.88	0000403004				
Account 001.003.00275 (Contract Services) Total:				\$33,910.88					
Department Data Processing Total:				\$33,910.88					
Department Auditor									
10080025 - Calumet Software PRC	41108	2025-000301	Legal Notice Delinquent Real Estate	\$100.00	0000403002				
10080025 - Calumet Software PRC	41108	2025-000301	Legal Notice Delinquent Manufactured Homes	\$100.00	0000403003				
10080025 - Calumet Software PRC	41108	2025-000301	Legal Notice Delinquent Manufactured Homes	\$90.00	0000403003				
Account 001.004.00325 (Advertising & Printing) Total:				\$290.00					
Department Auditor Total:				\$290.00					
Department Treasurer									
10080025 - Oxyplus.com	41108	2025-000301	Toner cartridges, organizing trays, etc.	\$1,104.00	0000405048				
10080025 - Amazon Capital Services	41108	2025-000301	Toner cartridges, organizing trays, etc.	\$1,087.50	0000405049				
Account 001.005.00175 (Supplies) Total:				\$3,090.88					
10080025 - Amazon Capital Services	41108	2025-000401	Document Destruction	\$36.00	0000405010				
Account 001.005.00525 (Contract Services) Total:				\$36.00					
Department Treasurer Total:				\$3,126.88					
Department Common Pleas									
10080025 - Oxyplus.com	41108	2025-001331	Vigors, Hand Soap, Paper Plates, Cups & Trays	\$85.00	0000403070				
10080025 - Oxyplus.com	41108	2025-001331	Vigors & Hand Soap	\$63.00	0000403075				
10080025 - Amazon Associates Inc.	41108	2025-001331	Desk Calendars	\$23.00	0000403076				
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Claims Register for Payment Batches					Claims Register for Payment Batches				
Warrant Date: Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #				
10/02/2025 - Sherman Pest Control Inc.	41108	2025-002001	2025 First Expense Sheriff	\$51,620.00	0000405042				
Account 001.021.00200 (Equipment) Total:				\$51,620.00					
Department Capital Improvements Total:				\$51,620.00					
Department: Building and Grounds									
10080025 - Kallie Company	41108	2025-000611	Reas Shifter Puck and Chair Ties	\$294.00	0000405001				
Account 001.022.00175 (Supplies) Total:				\$294.00					
10080025 - S & C Concrete Co Inc	41108	2025-000621	4" Rebar/switch	\$1,107.00	0000405002				
10080025 - Albert Supply Co Inc	41108	2025-000621	Plates	\$24.00	0000405003				
10080025 - John Deere Farmhand	41108	2025-000621	Linking Hitch	\$6.10	0000405004				
10080025 - Sherburne Security Inc	41108	2025-000621	Reinforced Layer Hardie-Tile Office	\$180.00	0000405005				
10080025 - Sherburne Security Inc	41108	2025-000621	Copper Tube	\$60.00	0000405006				
10080025 - Waplesville Security Co	41108	2025-000621	Compartments pump, Ball Chain, PVC pipe	\$110.00	0000405006				
10080025 - Waplesville Security Co	41108	2025-000621	PVC Coupling, Pipe Strap, PVC Pipe	\$1,886.22	0000405006				
Account 001.022.00275 (Repairs Maintenance) Total:				\$2,573.32					
10080025 - Frontier	41108		Phone	\$5,077.00	0000405026				
Account 001.022.00525 (Contract Services) Total:				\$5,077.00					
10080025 - Ohio Edison	41108		Electric 305Brdly,one	\$734.24	0000405028				
Account 001.022.00525 (Electric) Total:				\$734.24					
10080025 - K99 Group	41108		Gas-Jail	\$72.00	0000405040				
Account 001.022.00527 (Gas) Total:				\$72.00					
Department Building and Grounds Total:				\$6,038.76					
Department: Sheriff									
10080025 - Wm. Beas 110813-1	41108	2025-000201	Sept. Wastewater fuel	\$432.01	0000210841				
Account 001.026.00175 (Supplies) Total:				\$4,782.24					
10080025 - Amazon Capital Services	41108	2025-000201	Shedding for monthly storage	\$300.00	0000405035				
Account 001.023.00200 (Equipment) Total:				\$5,214.25					
Department Sheriff Total:				\$5,214.25					
Department: Disasster Service									
10080025 - Amazon Capital Services	41108	2025-000301	ESM Cell Phone Cases	\$7.00	0000404023				
Account 001.026.00175 (Supplies) Total:				\$7.00					
10080025 - Wm. Beas 108143-1	41108	2025-000301	ESM Fuel	\$19.42	0000210808				
Account 001.026.00200 (Fuel) Total:				\$19.42					
Department Disasster Service Total:				\$324.41					
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Claims Register for Payment Batches					Claims Register for Payment Batches				
Warrant Date: Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #				
10/02/2025 - Department Jail Operations	41108	2025-000001	Wm. Beas 110813-1	\$41.00	0000210841				
Account 001.021.00200 (Equipment) Total:				\$300.30	0000210840				
Department Capital Improvements Total:				\$1,000.00	0000405008				
10080025 - Amazon Capital Services	41108	2025-000001	Amazon Capital Services	\$94.23	0000405007				
Account 001.026.00177 (Medical/Hygiene) Total:				\$94.23					
10080025 - Amazon Capital Services	41108	2025-000111	Shedding for monthly storage	\$300.00	0000405035				
10080025 - Amazon Capital Services	41108	2025-000111	Shedding for monthly storage	\$7,625.00	0000405036				
Account 001.026.00200 (Equipment) Total:				\$7,919.00					
10080025 - Amazon Capital Services	41108	2025-000121	101 notification card mailed	\$14.10	0000210844				
10080025 - Amazon Capital Services	41108	2025-000121	Post Control 005008	\$100.00	0000405008				
10080025 - Amazon Capital Services	41108	2025-000121	Service on trailers	\$200.00	0000405009				
Account 001.026.00275 (Contracts/Repairs) Total:				\$501.10					
10080025 - Amazon Capital Services	41108		Gas-Jail	\$400.23	0000405040				
Account 001.026.00027 (Gas) Total:				\$400.23					
Department Jail Operations Total:				\$10,341.86					
Department: Miscellaneous									
10080025 - Huron County Humane Society	41108	2025-000701	2025 payment increase	\$60.00	0000405037				
Account 001.040.00569 (Other Expenses) Total:				\$60.00					
10080025 - Chesapeake Marinas	41108	2025-000801	Appointed Counsel Fees	\$100.00	0000405008				
10080025 - Chesapeake Marinas	41108	2025-000801	Appointed Counsel Fees	\$100.00	0000405009				
10080025 - Chesapeake Marinas	41108	2025-000801	Appointed Counsel Fees	\$300.00	0000405040				
Account 001.040.00079 (Admny Fees) Total:				\$500.00					
Department Miscellaneous Total:				\$727.50					
Department: IT Department									
10080025 - Amazon Capital Services	41108	2025-000301	HDMI to DVI Adapter, Male to Male Adapters	\$10.00	0000405041				
Account 001.046.00475 (Other Expenses) Total:				\$10.00					
Department IT Department Total:				\$10.00					
Fund: 001 - General Fund Total:				\$118,305.35					
Fund: 105 - Dog & Kennel									
Department: Dog & Kennel									
10080025 - Wm. Beas 108146-4	41108	2024-003361	Fuel	\$336.00	0000210808				
10080025 - Huron County Commissioners	41108	2025-003351	all Chicago	\$4.34	0000210851				
10080025 - Verizon Wireless	41108	2025-003351	all Calif	\$40.11	0000405042				
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Claims Register for Payment Batches							Claims Register for Payment Batches						
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
10/09/2025	Republic Services #50	411108	2025-002010	Wish pickup	\$86.37	000040426	10/09/2025	Children Ambulance Service	411108	2025-000861	Medicaid Transportation-M Banned	\$813.00	000021940
10/09/2025	Webster Ambulance Services LLC	411108	2025-002010	4 item	\$289.00	000040426	10/09/2025	Cardio Partners Inc	411108	2025-000861	MSD Insurance-2	\$818.00	000040436
Account 105.105.00275 (Contract/Repairs) Total:					\$967.61		10/09/2025	Huron County Family & Children First Counsel	411108	2025-000861	FCFC M-B Part 1 Allocation SPY'26	\$2,472.00	000040436
Department Dog & Kennel Total:					\$967.61		10/09/2025	Huron County Family & Children First Counsel	411108	2025-000861	FCFC Multi System Youth Allocation SPY'26	\$3,000.00	000040436
Department: Dog & Kennel Clerk							10/09/2025	Huron County Family & Children First Counsel	411108	2025-000861	FCFC Operational Capacity Allocation SPY'26	\$30,750.00	000040436
10/09/2025	Patented Computer Services LLC	411108	2025-000403	Monthly Dog Licensing Software Subscription	\$200.00	000040436	10/09/2025	Huron County Family & Children First Counsel	411108	2025-000861	FCFC M-B Part 2 Allocation SPY'26	\$33,800.00	000040436
Account 105.999.00175 (Supplies) Total:					\$200.00		Account 115.116.00475 (Other Expenses) Total:				\$73,072.00		
Department Dog & Kennel Clerk Total:					\$200.00		Department Public Assistance Total:				\$73,072.00		
Fund 105 - Dog & Kennel Total:					\$1,167.61		Department Public Assistance Total:				\$84,788.83		
Fund 111 - Sheriff N-D Child Support							Department: Public Assistance						
Department: Sheriff N-D Child Support							10/09/2025	MMU Technologies Direct Inc	411108	2025-000711	Phone Headset's, Closure	\$300.00	0000219847
10/09/2025	Wes Bank 18194-4	411108	2025-002211	Sept Circle K fuel purchases	\$36.31	0000219842	Account 115.116.00200 (Equipment) Total:				\$300.00		
Account 111.111.00175 (Supplies) Total:					\$36.31		10/09/2025	Dawn Kennard	411108	2025-000721	Non Taxable Travel 9/025-9/025	\$180.00	0000219846
Department Sheriff N-D Child Support Total:					\$36.31		Account 115.116.00300 (Travel) Total:				\$196.00		
Fund 111 - Sheriff N-D Child Support Total:					\$36.31		10/09/2025	Capital One	411108	2025-002741	Violation (Children Services) Room Supplies	\$1.44	0000404369
Fund 115 - Public Assistance							Account 115.116.00475 (Other Expenses) Total:				\$19.88	0000404369	
Department: Public Assistance							Department Public Assistance Total:				\$59.42		
10/09/2025	Capital One	411108	2025-000801	Agency Cleaning Supplies	\$71.04	0000404369	Fund 115 - Public Assistance Total:				\$85,316.25		
Account 115.115.00175 (Supplies) Total:					\$71.04		Fund 117 - Child Support Enforcement						
10/09/2025	Colorado State of Ohio	411108	2025-000821	PGC-Children T Fails	\$41.00	0000404357	Department: Child Support Enforcement						
10/09/2025	Phonix National Mortgage Acceptance Co LLC	411108	2025-000821	PGC-Dean T Fails	\$1,455.30	0000404358	10/09/2025	One-280 Shingles Association	411108	2025-000801	Membership Dues-2025-Class 3	\$6,265.00	0000404370
10/09/2025	Branda Conroy	411108	2025-000821	PGC-Caughey Program-Rent S Jones	\$800.00	0000404359	Account 117.117.00475 (Other Expenses) Total:				\$6,265.00		
10/09/2025	Lundquist BMS LLC	411108	2025-000821	PGC-Baker & Serrano	\$808.34	0000404360	Department Child Support Enforcement Total:				\$6,265.00		
10/09/2025	Consolidated Court Appointments	411108	2025-000821	PGC-Ross D Bentes II	\$670.00	0000404361	Fund 117 - Child Support Enforcement Total:				\$6,265.00		
10/09/2025	Ohio Edison	411108	2025-000821	PGC-Children T Fails	\$145.00	0000404362	Fund 122 - Adult Probation Services						
10/09/2025	Mobile Family Holdings	411108	2025-000821	PGC-Ross T Fails	\$725.00	0000404363	Department: Adult Probation Services						
10/09/2025	Venier D Garbin	411108	2025-000821	PGC-Caughey Program-Rent C Parks	\$670.00	0000404364	10/09/2025	John Deere Financial	411108	2025-001401	Fuel Purchases	\$100.87	0000219852
Account 115.115.00225 (PDC/SS) Total:					\$1,168.67		Account 122.122.00475 (Other Expenses) Total:				\$252.97		
10/09/2025	Ohio Edison	411108	2025-000871	Lightbulb 6250-6250-6250	\$1.88	0000404369	Department Adult Probation Services Total:				\$252.97		
10/09/2025	Frontier	411108	2025-000871	Fire/bugler Alarms 91525-101525	\$70.00	0000404366	Fund 122 - Adult Probation Services Total:				\$252.97		
10/09/2025	Frontier	411108	2025-000871	HOAC-PC-SS-9150-9150	\$286.41	0000404366							
Account 115.115.00300 (Utilities) Total:					\$6,261.99								
10/09/2025	Children Ambulance Service	411108	2025-000861	Medicaid Transportation-R Munson	\$30.00	0000219846							
10/09/2025	Children Ambulance Service	411108	2025-000861	Medicaid Transportation-T Turner	\$491.00	0000219846							
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Claims Register for Payment Batches							Claims Register for Payment Batches						
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund 124 - Special Funds-JPC							10/09/2025	Liberty Auto Parts Inc	411108	2025-000201	Battery, Copper Tapping	\$100.00	0000404361
Department: Special Funds-JPC							10/09/2025	Liberty Auto Parts Inc	411108	2025-000201	Battery, Battery Terminal Brush	\$100.00	0000404361
10/09/2025	Confidential Justice Solutions Inc	411108	2025-000201	Software Licenses, Support, Maint, E Access, ID	\$3,240.00	000019840	10/09/2025	Liberty Auto Parts Inc	411108	2025-000201	20 Gallon Battery Charger	\$180.00	0000404361
Account 124.124.00475 (Other Expenses) Total:					\$3,240.00		Account 125.125.00275 (Equipment Maintenance) Total:				\$1,244.55		
Department Special Funds-JPC Total:					\$3,240.00		10/09/2025	John Deere Farm Products	411108	2025-000201	Axleless Trip, Plastic Springs	\$69.00	0000404345
Fund 124 - Special Funds-JPC Total:					\$3,240.00		Account 125.125.00475 (Other Expenses) Total:				\$88.63		
Fund 125 - Auto Tax							Account 125.125.00025 (Contract Services) Total:				\$4,660.00		
Department: Auto Tax Administrative							Department Auto Tax Road Total:				\$13,754.45		
10/09/2025	Ohio Edison	411108	2025-000101	100 Jefferson Electric	\$864.81	0000404342	Fund 125 - Auto Tax Total:				\$16,366.32		
10/09/2025	Republic Services #50	411108	2025-000101	Trash Service	\$88.00	0000404343	Fund 129 - Special Projects CP						
Account 125.125.00200 (Building Improvements) Total:					\$1,716.84		Department: Special Projects CP						
10/09/2025	China	411108	2025-000101	Shop Uniforms	\$30.00	0000404344	10/09/2025	Sanuck County Commissioners	411108	2025-001401	September 2025 Meeting	\$2,197.08	0000404380
10/09/2025	China	411108	2025-000101	Shop Uniforms, Floor Mats	\$61.00	0000404344	Account 129.129.00475 (Other Expenses) Total:				\$2,197.08		
10/09/2025	China	411108	2025-000101	Shop Uniforms, Floor Mats	\$88.67	0000404344	Department Special Projects CP Total:				\$2,197.08		
10/09/2025	Amazon Capital Services	411108	2025-000101	Shop Uniforms, Paper Towels	\$107.78	0000404344	Fund 129 - Special Projects CP Total:				\$2,197.08		
Account 125.125.00275 (Office Expenses) Total:					\$350.38		Fund 131 - Records Technology						
10/09/2025	Florida Electric Cooperative Inc	411108	2025-000201	Relay Output Electric	\$40.00	0000404346	10/09/2025	Jan Tech	411108	2025-001810	Message Pad CC 2025	\$101.00	0000404385
Account 125.125.00301 (Utilities) Total:					\$40.00		Account 131.131.00200 (Equipment) Total:				\$101.00		
Department: Auto Tax Administrative Total:					\$1,813.67		Department Records Technology Total:				\$101.00		
10/09/2025	John Deere Financial	411108	2025-000201	Driver Seat Cushion	\$21.98	0000404345	Fund 131 - Records Technology Total:				\$101.00		
10/09/2025	John Deere Financial	411108	2025-000201	Lawn Mower	\$9.00	0000404345	Department: Clerk of Courts Title						
10/09/2025	Amazon Capital Services	411108	2025-000201	Portable Battery Jump Box	\$388.00	0000404349	10/09/2025	W&B Mason Co Inc	411108	2025-001801	Calc Ink, Pen Ink, Midstream	\$16.73	0000404388
Account 125.125.00200 (Equipment) Total:					\$423.97		10/09/2025	W&B Mason Co Inc	411108	2025-001801	Pen, Ink, Pen, Midstream, Ink, Sharps	\$12.10	0000404388
10/09/2025	Corbis Inc	411108	2025-000201	Crack Seal Bulbs	\$7,317.00	0000404347	Account 132.132.00175 (Supplies) Total:				\$28.83		
Account 125.125.00210 (Materials) Total:					\$7,317.00		10/09/2025	Tennys Cutcher	411108	2025-001801	Manager for Sealing	\$4.84	0000404389
10/09/2025	C-2 Meyer Co	411108	2025-000201	Cylinder Overhaul	\$201.30	0000404348	10/09/2025	Huron County Public Health	411108	2025-000801	Public Case Child Expenditure-Home Needs	\$14.07	0000404389
10/09/2025	Amazon Capital Services	411108	2025-000201	Fuel Shop OTC Cards	\$26.39	0000404349	10/09/2025	Capital One	411108	2025-000801	ESAA Presentation-Home Needs & Logos	\$38.68	0000404389
10/09/2025	Remedy Mail Holdings	411108	2025-000201	Pressure Washer/Hose, Nozzle	\$38.87	0000404349	10/09/2025	Capital One	411108	2025-000801	ESAA Presentation-Home Needs & Logos	\$69.00	0000404389
10/09/2025	Liberty Auto Parts Inc	411108	2025-000201	Fuel Line Connector	\$1.00	0000404351	10/09/2025	Capital One	411108	2025-000801	ESAA Presentation-Home Needs A Smith	\$74.94	0000404389
10/09/2025	Liberty Auto Parts Inc	411108	2025-000201	Ball Joint	\$6.00	0000404351	10/09/2025	Capital One	411108	2025-000801	Ohio T-9475 Battery Needs-C Buyer	\$130.63	0000404389
10/09/2025	Liberty Auto Parts Inc	411108	2025-000201	Headlight Bulbs	\$26.38	0000404351	10/09/2025	Capital One	411108	2025-000801	ESAA Presentation-Home Needs - Washburn	\$25.87	0000404389
10/09/2025	Liberty Auto Parts Inc	411108	2025-000201	Headlight Bulbs, Fuel Line Disconnect Tool, Hex Key	\$44.12	0000404351	10/09/2025	Capital One	411108	2025-000801	ESAA Presentation-Home Needs - Washburn	\$31.04	0000404389
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Claims Register for Payment Batches							Claims Register for Payment Batches						
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
10/09/2025	Ohio Veterans	411108	2025-001801	CCCA-Neighborhood 7 Memorial	\$196.98	0000404390	10/09/2025	Capital One	411108	2025-000801	Capital One	\$289.78	0000404398
Account 132.132.00300 (Travel) Total:					\$196.98		10/09/2025	Capital One	411108	2025-000801	ESAA Presentation-Children A-Miles	\$289.78	0000404398
10/09/2025	Frontier	411108	2025-002001	Phone 588	\$271.83	0000404394	10/09/2025	Capital One	411108	2025-000801	ESAA Presentation-Home Needs & Logos	\$38.68	0000404398
Account 132.132.00475 (Other Expenses) Total:					\$271.83		10/09/2025	Capital One	411108	2025-000801	ESAA Presentation-Home Needs & Logos	\$69.00	0000404398
Department Clerk of Courts Title Total:					\$262.19								

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Claims Register for Payment Batches						
Warrant Date	Claimant	Batch ID	PO #Line #	Description	Amount	Warrant #
10/10/2025	Nesco Resources LLC	411410	2025-000031	COMET TANK-September 2025	\$118.00	
Account 115.115.00302 (COCMET) Total:					\$458.95	
10/10/2025	City of Newark	411410	2025-000071	Bloom Hills-October 25-\$225.92-9235	\$120.00	
Account 115.115.00300 (BillsNet) Total:					\$170.00	
10/10/2025	Residential State of Ohio	411410	2025-000061	Fingerprint Biometrics & Graculous-September 2025	\$82.00	
10/10/2025	Prospa L.L.C.	411410	2025-000081	Venuepro Service-Mid-August-September 2025	\$176.75	
10/10/2025	Prospa L.L.C.	411410	2025-000081	Venuepro Service-September 2025	\$176.75	
10/10/2025	Prospa L.L.C.	411410	2025-000081	Venuepro Service-Tank-September 2025	\$6.17	
10/10/2025	Prospa L.L.C.	411410	2025-000081	Venuepro Service-Sep-September 2025	\$5.00	
10/10/2025	ISS Import Inc.	411410	2025-000091	JFS Database Service	\$172.00	
10/10/2025	Office Inc.	411410	2025-000091	Cyber Watch-September 2025	\$5.00	
Account 115.115.00475 (Other Expenses) Total:					\$1,204.04	
Department Public Assistance Total:					\$1,204.04	
115 - Public Assistance Total:						
10/10/2025	Residential State of Ohio	411410	2025-000071	Fingerprint-Biometrics-September 2025	\$82.00	
10/10/2025	Spectrum Billing Dept	411410	2025-00014A	LTDV-November 2024	\$3,474.77	
10/10/2025	Spokane Township	411410	2025-00014A	Copier-March-September 2025	\$153.00	
Account 115.116.00475 (Other Expenses) Total:					\$3,709.76	
Department Public Assistance Total:					\$3,709.76	
and 115 - Public Assistance Total:						
117 - Child Support Enforcement					\$4,905.33	
10/10/2025	Helen Health-Care	411410	2025-000771	Non-Payable Travel	\$186.00	
Account 117.117.00035 (Travel) Total:					\$186.00	
10/10/2025	Lanesboro Risk Management Ins	411410	2025-000001	Report-to-Schoolbus-September 2025	\$207.40	
10/10/2025	Condit Inc	411410	2025-000001	Copier-March-September 2025	\$60.11	
Account 117.117.00475 (Other Expenses) Total:					\$850.11	
10/10/2025	Horn County Jail & Family Services	411410	2025-000011	CSEA Travel-In July-September 2025	\$607.718	
Account 117.117.00405 (Shawnee) Total:					\$607.718	
Department Child Support Enforcement Total:					\$702.229	
and 117 - Child Support Enforcement Total:					\$702.229	
123 - WMA						
Department WMA						
10/03/2024 WMA						

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Claims Register for Payment Batches						
Warrant Date	Claimant	Batch ID	PO Line #	Line Description	Amount	Warrant #
10/10/2025	Friedlands Chemical Bank	41410	2025-000081	Order Cash Loans and Cashes	\$294.35	
10/10/2025	Cooper Hydraulic	41410	2025-000081	Hydraulic Pumps and Pumps	\$84.40	
10/10/2025	Cooper Hydraulic	41410	2025-000081	Hydraulic Hose and Fittings	\$187.80	
10/10/2025	Cooper Hydraulic	41410	2025-000081	Hydraulic Hose and Fittings	\$114.88	
10/10/2025	Julco Inc	41410	2025-000081	Trailer Lights Circuit Breakers, Trailer Jack, Oil	\$618.94	
10/10/2025	Julco Inc	41410	2025-000081	Trailer Lights Circuit Breakers, Trailer Jack, Oil	\$0.00	
10/10/2025	Fisher Auto Parts	41410	2025-000081	Fisher Auto Parts	\$112.00	
10/10/2025	Fisher Auto Parts	41410	2025-000081	Fisher Auto Parts	\$0.00	
10/10/2025	Fisher Auto Parts	41410	2025-000081	Fisher Auto Parts	\$0.00	
10/10/2025	Fisher Auto Parts	41410	2025-000081	Fisher Auto Parts	\$0.00	
10/10/2025	Marineville Freightliner Inc	41410	2025-000081	Marineville Freightliner Inc	\$4.44	
10/10/2025	Marineville Freightliner Inc	41410	2025-000081	Marineville Freightliner Inc	\$0.00	
10/10/2025	Marineville Freightliner Inc	41410	2025-000081	Marineville Freightliner Inc	\$1,363.70	
10/10/2025	Marineville Freightliner Inc	41410	2025-000081	Marineville Freightliner Inc	\$0.00	
10/10/2025	Marineville Freightliner Inc	41410	2025-000081	Marineville Freightliner Inc	\$441.38	
Account 125 125-00273 (Equipment Maintenance) Total:					\$4,545.56	
Department Auto Tax Road Total:					\$12,676.80	
und 125 - Auto Tax Road					\$14,133.48	
und 131 - Records Technology						
Department: Records Technology						
10/10/2025	Department: Records Technology Site	41410	2025-001011	September Recording	\$1,837.88	
Account 131 121-00209 (Equipment) Total:					\$1,837.88	
Department: Records Technology Site						
10/10/2025	Department: Records Technology Site	41410	2025-001011	September Recording	\$1,537.50	
Account 131 - Records Technology Total:					\$1,537.50	
und 131 - Records Technology Total:						
und 134 - Clerk of Court Computer						
Department: Clerk of Courts Computer						
10/10/2025	Department: Clerk Courts Services	41410	2025-000111	Web Hosting	\$30.00	
Account 134 134-00292 (Expenses) Total:					\$30.00	
Department: Clerk of Courts Computer						
10/10/2025	Department: Clerk of Courts Computer	41410	2025-000111	Web Hosting	\$30.00	
und 135 - Concealed Carry Weapons						
Department: Concealed Weapons						
10/10/2025	Department: Concealed Weapons	41410	2025-000271	Web site e-mail prints & Photos	\$225.00	
10/10/2025	Vendor Outlets Inc	41410	2025-000271	Wholesale American Cash MWK US Bank US FRM	\$100.00	
10/10/2025	Vendor Outlets Inc	41410	2025-000271	Wholesale American Cash MWK US Bank US FRM	\$100.00	
10/10/2025	Vendor Outlets Inc	41410	2025-000271	Wholesale American FASTEST AT 985 180 CR	\$1,464.20	
Account 135 135-00000 (Equipment) Total:					\$1,789.20	

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Claims Register for Payment Batches						
Variance Date	Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
10/15/2025	Language Line Services	411410	2025-0033701	111 Language Line Services	\$20.00	
Account 193.193.00525 (Contract Services) Total					\$30.00	
Department # 193-193.00525 (Contract Services) Total					\$30.00	
Und 193 - 9-1-1 & Countywide Communications Total					\$30.00	
Und 195 - Local Emergency Plan						
Department: Local Emergency Plan						
10/15/2025	Inter County Emergency Management & Incident Severity	411410	2025-0027491	Annual LPC to EMA Payment	\$16,000.00	
Account 195.195.00475 (Other Expenses) Total					\$16,000.00	
Department: Local Emergency Plan Total					\$16,000.00	
Und 195 - Local Emergency Plan Total					\$16,000.00	
Und 210 - Permanent Improvements						
Department: Permanent Improvement						
10/15/2025	A1 Rely Inc	411410	2025-0043431	Asphalt Stormwater Ditch Project	\$9,280.00	
Account 215.210.00545 (Project Expenses) Total					\$9,280.00	
Department: Permanent Improvement Total					\$9,280.00	
Und 210 - Permanent Improvements Total					\$9,280.00	
Und 500 - Landfill						
Department: Landfill						
10/15/2025	Treatment State of Ohio	411410	2025-0020991	Septicester Fees	\$16,079.80	
10/15/2025	Rickland County Treasurer	411410	2025-0020991	Septicester Fees	\$40.00	
10/15/2025	Clean Sewerage Revenue Credits Joint	411410	2025-0020991	Septicester Fees	\$40.00	
10/15/2025	Health Services	411410	2025-0020991	Septicester Fees	\$40.00	
10/15/2025	Health County Sheriff's	411410	2025-0020991	Septicester Fees	\$16,442.42	
10/15/2025	Health County Solid Waste Management District	411410	2025-0020991	Septicester Fees	\$40.00	
10/15/2025	Ashtabula County Solid Waste Management District	411410	2025-0020991	Septicester Fees	\$40.00	
10/15/2025	Ashtabula County Generalized Treatment	411410	2025-0020991	Septicester Fees	\$65.68	
Account 500.501.00290 (Districtal Fee) Total					\$36,396.70	
10/15/2025	Credit Card	411410	2025-0020101	Utilities	\$27.68	
10/15/2025	Credit Card	411410	2025-0020101	Utilities	\$222.68	
10/15/2025	Credit Card	411410	2025-0020101	Utilities	\$222.68	
10/15/2025	Ashtabula State Ch of C	411410	2025-0020101	Quarterly State Callation	\$400.00	
10/15/2025	AFRO	411410	2025-0020101	Quarterly State Callation	\$1,307.73	
10/15/2025	AFRO	411410	2025-0020101	Quarterly State Callation	\$178.88	

Warrant Date / Claimant		Claime Register for Payment Batches				
10/10/2023	Chrysler Communications	Batch ID	PO #Line #	Line Description	Amount	Warrant #
10/10/2023	Krebs Commissary Network	411410	2025-00231	Order Invoice To Service	\$516.00	
	Account 036.635-002001 (Spends/Hours)	411410	2025-00231	Sep Commisssia	\$4,344.45	
Department Canine Trust Total:					\$3,987.45	
Fund 635 - Commissary Trust Total:					\$9,987.45	
Fund 640 - Canine Trust Fund						
	Department: Canine Trust Fund					
10/10/2023	Roy Allen Manufacturing LLC	411410	2025-00231	Dogma advance c collar-Russ	\$297.98	
	Account 040.640-002003 (Spends/Hours)				\$297.98	
Department Canine Trust Fund Total:					\$297.98	
Fund 640 - Canine Trust Fund Total:					\$400,622.52	
Grand Total:						

Sign 1 *Larry Brasel*

Sign 2 *James R. Meyer*

Sign 3 *[Signature]*

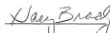


OCTOBER 14, 2025

Claims Registry for Payment Balances						
Warrant Date	Claimant	Batch ID	PO #/LINE #	Line Description	Amount	Warrant #
10/10/2025	Aljazeera Channel News Int.	410463		Prints Grid-Sales Tax-Online Invoice	\$2.00	
Account 001.031.00475 (Other Expenses) Total					\$477.07	
Department Juvenile Total					\$477.07	
Department Clerk of Courts						
10/10/2025	Aljazeera Channel News Int.	410463	2025-01/01	Amman & Pasha Films	\$8.00	
10/10/2025	Aljazeera Channel News Int.	410463	2025-01/01	Amman-Chair & Chair Mats	\$188.05	
Account 001.017.0175 (Supplies) Total					\$196.05	
Department Clerk of Courts Total					\$196.05	
Department Board of Elections						
10/10/2025	Aljazeera Channel News Int.	410463	2025-01/11	Messages for PEO & Election Day	\$67.70	
10/10/2025	Aljazeera Channel News Int.	410463	(1)	Kennex laptop for sale	\$71.32	
Account 001.020.00475 (Other Expenses) Total					\$158.85	
Department Board of Elections Total					\$158.85	
Department Sheriff						
10/10/2025	Aljazeera Channel News Int.	410463	2025-02/04	Rayford - fixed phone phone services	\$116.00	
Account 001.025.00275 (Contract Payments) Total					\$116.00	
10/10/2025	Aljazeera Channel News Int.	410463	2025-02/01	Rated-PDF train training calendar	\$176.00	
10/10/2025	Aljazeera Channel News Int.	410463	2025-02/01	Rated-PDF train training calendar	\$176.00	
10/10/2025	Aljazeera Channel News Int.	410463	2025-02/01	PATC online training - Officer	\$126.00	
Account 001.024.0026 (Training) Total					\$158.00	
Department Sheriff Total					\$306.00	
Department Veterans Services						
10/10/2025	Aljazeera Channel News Int.	410463	2025-01/01	Manuel's food for Training	\$93.00	
10/10/2025	Aljazeera Channel News Int.	410463	2025-01/01	Manuel's Food for PA&F Training	\$99.00	
10/10/2025	Aljazeera Channel News Int.	410463	2025-01/01	Manuel's Food for PA&F Training	\$99.00	
Account 001.025.00300 (Travel) Total					\$115.20	
10/10/2025	Aljazeera Channel News Int.	410463	2025-01/01	Confered Content and SOPP	\$150.40	
Account 001.025.00475 (Other Expenses) Total					\$150.40	
Department Veterans Services Total					\$304.60	
Department Insurance and Taxes						
Account 001.031.00465 (Van Expenses) Total					\$997.42	
Department Veterans Services Total					\$297.42	
Department Insurance and Taxes						
10/10/2025	Aljazeera Channel News Int.	410463	2025-03/01	Wellness Lincotion	\$17.04	
10/10/2025	Aljazeera Channel News Int.	410463	2025-03/01	Wellness Lincotion	\$18.00	
10/10/2025 11:56 AM				Page 6 of 2		V.32

Claims Register for Payment Batches						
Warrant Date	Claimant	Batch ID	PO #Line #	Line Description	Amount	V
10/01/2025	101Morgan Chase Bank NA	410443	2025-02/0191	3639 - CIGSA Self Aid meeting lunch	\$111.64	
	Account 110.11B.00475 (Other Expenses) Total:				\$111.64	
	Department Self Aid Recreation Total:				\$111.64	
	nd 110 - DO OPTG Total:				\$798.45	
	nd 115 - Public Assistance					
	Department Public Assistance					
10/01/2025	101Morgan Chase Bank NA	410443	2025-02/0061	Natwide Hotel-Conf SEC92056	(\$202.74)	
	Account 115.115.00300 (Travel) Total:				(\$202.74)	
	Department Public Assistance Total:				(\$202.74)	
	nd 115 - Public Assistance Total:				(\$202.74)	
	nd 125 - Auto Tax					
	Department Auto Tax Administrative					
10/01/2025	101Morgan Chase Bank NA	410443	2025-02/0211	Hotel Rooms - Conference-Hilton	\$369.70	
	Account 125.125.00275 (Office Expenses) Total:				\$369.70	
	Department Auto Tax Administrative Total:				\$369.70	
	nd 125 - Auto Tax Total:				\$369.70	
	nd 134 - Clerk of Court Computer					
	Department Clerk of Courts Computer					
10/01/2025	101Morgan Chase Bank NA	410443	2025-02/0211	Amazon-Toner & Labels	\$472.21	
	Account 134.134.00200 (Expenditures) Total:				\$472.21	
	Department Clerk of Courts Computer Total:				\$472.21	
	nd 134 - Clerk of Court Computer Total:				\$472.21	
	nd 145 - Childrens Services					
	Department Children's Service					
10/01/2025	101Morgan Chase Bank NA	410443	2025-02/0051	ESAA Reunification Home Needs-Bd Sept 2025	\$91.47	
	Account 145.145.00150 (Contract Services) Total:				\$91.47	
	Department Children's Service Total:				\$91.47	
	nd 145 - Childrens Services Total:				\$91.47	
	nd 161 - Primary Grant Fund					
	Department Primary Grant Fund					
	02/025.1155 AM					

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Claims Register for Payment Batches						
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
10/15/2022	PHilange Chase Burs HA	410442	2025-000561	sales tax refund	(31.85)	
	Account 925.925.00475 (Other Expenses) Total:				(61.85)	
	Department Huron County Park District Total:				\$2.09	
	Fund 925 - Huron County Park District Total:				\$2.09	
	Grand Total:				\$14,515.57	

Sign 1		Sign 2		Sign 3	
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Aye – Harry Brady

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;
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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

At 9:51 a.m. Harry Brady moved to end Executive Session ORC 121.22 (G)(2). 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