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; Mia Phillips, Executive Assistant; Jon White, Resident; Gina Hartman, Clerk of Courts; Todd Corbin, Huron County Sheriff; Dave Ditz. Huron County Sheriff's Office; Kye Stevens; EMA; Art Mead, EMA; Callie Chaplain, APEX; Lee Tansey, Huron County Engineer; Dale Daniels, Wakeman Township; Will Snyder, Western Reserve Schools; Maddie Anderson, Norwalk Ohio News; Eileen Stanic, Meeder; Megan Bursley, Huron County Treasurer.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting(s) were presented to the Board. Brady made the motion to waive the reading of the minutes of the October 21, 2025 meeting(s) and approve as presented. Bob seconded the motion. Voting was as follows:

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

25-298

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 #412474 and authorize the Huron County Auditor to make the necessary warrant;

and further

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

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

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

Batch ID	PO #/Line #	Line Description	Warrant Dates: 10/29/2025 to Payment Batches: 41247	
Batch ID	PO #/Line #	Line Description	Americal	
			Amount	Warrant #
412474 412474	2025-00399/1 2025-00352/1 2025-00362/1	Cell Phone Allowance-October Copier-Philadelphia Copier-Clearwater	\$50.00 \$50.00 \$177.70 \$90.40 \$268.13	
			\$318.13	
412474 88:	2025-00177/1	Microfilm - Auditor Records	\$149.78 \$149.78 \$149.78	
412474	2025-00033/1	Auditor 2 Cases of Papers	\$59.78 \$59.78	
			\$59.78	
412474	2025-00259/1	2 Boxes of Copy Paper	\$59.96 \$59.96	
412474	2025-00263/1	Postage for 1st half tax bills	\$1,800.00	
412474 at:	2025-00264/1	Postage for 1st half tax bills	\$9,000.00	
			\$10,859.96	
	412474 (alt: 412474 412474 412474 412474	#1274 2005-000301 #1274 2005-000301 #1274 2005-000301 #1274 2005-000301 #1274 2005-000301 #1274 2005-000301 #1274 2005-000301 #1274 2005-000301	1254 205-0039 Coper-Residue 1254 1255-0039 Coper-Residue 1254 1255-0039 Coper-Residue 1255 C	1254 125-00201 Coper-Residue 1777-2 175-00201 Coper-Residue 177-00201 175-00201 17

		Cla	ims Register 1	or Payment Batches		
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant
10/28/2025	WB Mason Co Inc	412474	2025-00167/1	Toner	\$141.09	
	006.00175 (Supplies) Total:				\$141.09	
10/29/2025	Peacock Water US Bank Equipment Finance	412474	2025-00169/1	6 gal spring water, cooler rental Leane payment - Contract #500-0624804-000	\$62.50 \$533.45	
10/28/2025	Wex Bank 194242-4	412474	2025-00169/1	Fuel for county vehicle	\$104.98	
Account 001.0	06.00275 (Contract Repairs) Total:				\$700.93	
Department Pro	osecutor Total:				\$842.02	
Department: Ac						
10/29/2025	ComDec Inc	412474	2025-00145/1	Copier Fees	\$281.64	
Account 001.0	010.00200 (Equipment) Total:				\$281.64	
10/29/2025	Peacock Water	412474	2025-00145/1	Water for Water Cooler	\$52.50	
10/29/2025	Sandusky County TASC	412474	2025-00146/1	Drug Test Confirmations	\$162.00	
	010.00475 (Other Expenses) Total:				\$214.50	
Department Ad	ult Probation Total:				\$496.14	
Department: Ju						
10/29/2025	Huron County Commissioners	412474	2025-002341	Copy Paper-10 Cases	\$298.90	
	13.00175 (Supplies) Total:				\$298.90	
10/29/2025	Ohio Association of Juvenile Court Judges	412474	2005-00241/1	2025 Ohio Assoc of July Judges-Writer Meeting	\$175.00	
Account 001.0	113.00475 (Other Expenses) Total:				\$175.00	
Department Juv	enile Total:				\$473.90	
Department: Ju	venile Probation					
10/29/2025	Lindsey Ingram	412474	2025-00242/1	Training-Travel Reimbursement	\$263.30	
Account 001.0	14.00475 (Other Expenses) Total:				\$263.30	
Department Juv	enile Probation Total:				\$263.30	
Department: Pri	obate					
10/29/2025	Diego Sandino	412474	2025-00250/1	Spanish Interpretation	\$30.00	
Account 001.0	16.00475 (Other Expenses) Total:				\$30.00	
Department Pro	bate Total:				\$30.00	
Department: Cle	ark of Courts					
10/29/2025	US Postal Service (CMRS-FP)	412474	2025-00192/1	Postage on Meter	\$15,000,00	
Account 001.0	17.00175 (Supplies) Total:				\$15,000.00	
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	-	ims Register fr	or Payment batches					Clai				
Warrant Date Claimant 10/29/2025 Firelands Local LLC	412474	2025-00193/1	Line Description Document Destruction	Amount \$36.00	Warrant #	Warrant Date	Claimant Lucky Stone Promotions Thomas Shelby & Company Inc.	Batch ID 412474	PO M/Line # 2025-00203/1	Line Description Embrasidary - Cluckey	Amount \$15.00	Warrant #
Account 001.017.00275 (Contract Repairs) Total				\$36.00		10/29/2025	Amazon Capital Services	412474 412474	2025-00203/1 2025-00203/1	Embroidery - Cluckey 3 Dispatch Chains Keylosed for Dispatch	\$5,279.84 \$84.14	
Department Clerk of Courts Total: Department: Building and Grounds				\$15,036.00		Account 001.0 10/29/2025	023.00200 (Equipment) Total: Treasurer State of Ohio	412474	2025-00204/1	MARCS radio for U1 - 4/1025	\$6,378.98 \$10.00	
10/28/2025 Amazon Capital Services 10/28/2025 Amazon Capital Services 10/28/2025 The Serbay Co	412474 412474 412474	2025-00361/1	Replacement Batteries-Bissell Vacuums Vacuum Batteries, Ceiling Tiles, Light Bulbs	\$84.96 \$1,780.22 \$445.31		Account 001.0	223.00275 (Contract Repairs) Total:	412474	200740041	MANUAL STREET ST. AT 102	\$10.00	
10/29/2025 The Senbsy Co Account 001.022.00175 (Supplies) Total:	412474	2025-00361/1 2025-00361/1	Trach Bags	\$446.31 \$2,310.49		Department She					\$6,519.98	
19/29/2025 Amazon Capital Services	412474	2025-00362/1	Mower Mulching Blades	\$2,310.49 \$36.14 \$24.89		Department: Dis 10/29/2025	ATAT Mobility	412474	2025-003281	EMA Cell Phones	\$138.23	
10/29/2025 Farnous Supply	412474 412474	2025-00362/1 2025-00362/1	Mover Mulching Blades Wheel Speed Sensor-B&G Truck Connection Zone Valve, Elibow Pipe, Coupling	\$336.19		10/29/2025 10/29/2025	Capital One Charter Communications	412474 412474	2025-003281 2025-003281	EMA Cell Phones Misc. Office Supplies/Coffee EMA Internet	\$14,61 \$180,00	
Account 001.022.00275 (Repairs Maintenance) 7		2025-00362/1	Patch work-180Mian	\$1,950.00		10/29/2025	Frontier US Bank Equipment Finance	412474 412474	2025-003281 2025-003281	EMA Office Phones EMA Printer Fees	\$309.37 \$113.50 \$755.71	
10/29/2025 Fisher-Titus Medical Center 10/29/2025 Huron County Job & Family Services	412474 412474	2025-00344/1 2025-00344/1	Now Hire Physical-T.Smith Now Hire Fingerprints-S.Gibson/T.Smith	\$76.00 \$92.00			026.00175 (Supplies) Total: aster Service Total:				\$755.71	
10/29/2025 Malachi J Granneman	412474 412474 412474 412474 412474	2025-00344/1 2025-00344/1 2025-00344/1	Now Her Projection - Caretin Now Her Projectificts - Gibbsonf T, Smith Cell Phone Advance-October Cell Phone Advance-October Cell Phone Advance-October Cell Phone Advance-October Cell Phone Advance-October	\$50.00			iblic Defender Commission				4733.71	
10/29/2025 Ray Graneman 10/29/2025 Shawn Gibson 10/29/2025 Stephen Minor	412474 412474	2025-00344/1 2025-00344/1 2025-00344/1 2025-00344/1	Cell Phone Allowance-October Cell Phone Allowance-October	\$50,00 \$50,00 \$50,00 \$50,00		10/28/2025	David J Longo Graig Turson	412474	2025-00433/1	Mileage & Parking Fees Reimbursement Mileage & Parking Fees Reimbursement	\$234.80 \$394.40	
Account 001.022.00475 (Other Expenses) Total:	412474	2025-0034411	Cell Phone Allowance-October	\$418.00		Account 001.0	27.00300 (Travel) Total:			mog. or any to randomina	\$629.20	
10/29/2025 Charter Communications 10/29/2025 Charter Communications 10/29/2025 North Coast Wireless Communications	412474		Internet-Downtown Sept/Oct	\$2,970.00 \$1,000.00 \$168.20			blic Defender Commission Total:				\$629.20	
10/29/2025 North Coast Wireless Communications Account 001.022.00524 (Internet) Total:	412474		Internet-180Mäan Internet-3065Norwalk	\$168.20 \$4,128.20		Department: Me 10/29/2025 10/29/2025	schanic Amazon Capital Services Mark Kleinhenz Amazon Capital Services	412474 412474	2025-00346/1	Absorbert Pads	\$66.50 \$30.00	
10/29/2025 Frontier	412474		Phone	\$5,190.88		10/29/2025	Mark Kleinhenz Amazon Capital Services	412474 412474	2025-00345/1 2025-00345/1	Absorbert Pads Cell Phone Allowance-October O2 Oxygen Sensors, Oxygen Sensor Thread Chaser	\$40.11	
Account 001.022.00525 (Contract Services) Total	412474		Gas-2065Norwalk	\$5,130.88		Account 001.0 Department Med	032.00175 (Supplies) Total:				\$138.61 \$138.61	
10/29/2025 Columbia Gas 10/29/2025 Columbia Gas 10/29/2025 Columbia Gas	412474		Ges-300ShadyLane Ges-130ShadyLane	\$64.71 \$64.71 \$281.14		Department Med Department: Jail					\$138.61	
Account 001.022.00527 (Gas) Total:				\$390.56		10/29/2025	ID Networks	412474	2025-00208/1	Cleaning supply kit for LiveScan fingerprint machi	\$205.00	
10/29/2025 Malachi J Gramernan 10/29/2025 Nobès Sports & Trophies	412474 412474	2025-00363/1 2025-00363/1	Reimbursement-Shirts Embroidered Shirts-M.Granneman	\$69.97 \$24.00		Account 001.0 10/29/2025	36.00176 (Supplies) Total: Drs Russell Berkebile and Associates Inc.	412474	2025-00209/1	Medical trmt R. Nelson 9/27/25	\$205.00 \$228.45	
Account 001.022.00530 (Uniform Allowance) Tot	al:			\$83.97		10/29/2025	Drs Russell Berkebile and Associates Inc Fisher-Titus Medical Center Fisher-Titus Medical Center	412474 412474	2025-002091 2025-002091	Oct Physician Sept Nursing	\$3,780.00	
Department Building and Grounds Total: Department: Sheriff				\$14,808.32		Account 001.0	36.00177 (Medical/Hygiene) Total:	412474		2 BDU s/s uniform Shirts with BSSA patches-Treat	\$41,970.12	
10/29/2025 Amazon Capital Services	412474	2005-00202/1	Gun Cleaning cloths	\$131.00 \$131.00		Account 001.0	Lucky Stone Promotions 36.00200 (Equipment) Total:				\$160.00	
Account 001.023.00175 (Supplies) Total: 10/34/2025 2:32 PM		Dane	3 of 11	\$131.00	V32	10/29/2025 10/24/2025 2:32 DM	36.00200 (Equipment) Total: Gergelys Maintenance King Janitotal	412474	2025-00212/1 Dans	Machine repair 4 of 11	\$225.00	V.3.2
TOTAL PROPERTY OF THE PROPERTY		rage	3411		V.0.2	10/2/9/2020 2:32 PM			rage			V.0.E
	CI	ims Register f	or Payment Batches					Clai	ms Register fo	or Payment Batches		
Warrant Date Claimant	Batch ID		Line Description	Amount	Warrant #	Warrant Date	Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #
Supplies & Service Inc. 10/29/2025 Watch Systems LLC	412474		146 natification cards mailed	\$113.88		10/29/2025 10/29/2025	Mary Lou Tansey Square One	412474 412474	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rant-S Kidd	\$625.00	
Account 001.036.00275 (Contracts/Repairs) Tot	it.	200-002121	146 hassowan caras masse	\$338.88		10/28/2005	Square One US Bank Home Mortgage Chio Edison	412474 412474 412474	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rend-Sidd PRC-Caregiver Program-Rend-Sibad PRC-Caregiver Program-Rend-Y Tocash PRC-Caregiver Program-Utilized+ Therepson PRC-Rend/Morgae-I Coucies PRC-Caregiver Program-Rend-N Stine	\$715.00 \$720.31 \$812.00	
Department Jail Operations Total:				\$42,674.00		10/29/2025	Dylan Smith Civita Bank	412474	2025-00062/1	PRC-Ent/Mortgage-J Cousins	\$1,500.00	
Department: Miscellaneous 19/29/2025 Mathew Hawley	412474	2025-003801	Appointed Counsel Fees	\$997.50		Account 115.1	15.00220 (PRC/SSI) Total:		ENEPOONET		\$5,780.24	
10/29/2025 Office of the Chio Public Defender 10/29/2025 Lynch White & Jackson LLC	412474	2025-00380/1 2025-00380/1	Indigent Application Fee Appointed Coursel Fees Appointed Coursel Fees	\$175.20 \$1,897.50		10/29/2025 10/29/2025 10/29/2025 10/29/2025	Sandusky Career Center DANOP LTD	412474 412474	2025-00053/1 2025-00063/1	CCMEP TANE Youth-Application Fee-A-O Ronk CCMEP TANE Youth-Fuel Vouchers-Jugust 2025 CCMEP TANE Youth-Drivers Es-A Mendaza Leon CCMEP TANE Youth-Driver Card-D Gorcalez Manales CCMEP TANE Youth-Or Insurance-A Mendaza Leon	\$125.00 \$625.00	
10/28/2025 Lynch White & Jackson LLC	412474 412474 412474 412474 412474 412474	2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees	\$2,365.00 \$532.50		10/29/2025	DANOP LTD American Driving School Huron County Job & Family Services Robert Taylor Companies	412474 412474 412474 412474	2025-00063/1 2025-00063/1 2025-00063/1	OCMEP TANF Youth-Drivers Ed-A Mendoza Leon OCMEP TANF Youth-Phone Card-D Gonzalez Manales	\$450.00 \$45.00	
10/29/0005	412474	2025-0038011 2025-0038011 2025-0038011 2025-0038011	Appointed Coursel Fees Appointed Coursel Fees Humane Society Legal Fees Appointed Coursel Fees	\$532.50 \$255.00 \$600.00 \$967.50 \$360.00		10/29/2025 Account 115.1	Robert Taylor Companies 15.00250 (CCMEP) Total:	412474	2025-00093/1		\$2,275.00	
10/29/2025 Lamb Law LLC 10/29/2025 Lamb Law LLC	412474	2025-00380/1 2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees	\$967.50 \$360.00		10/29/2025	Columbia Gas of Ohio Frontier	412474	2025-00067/1	Utilises-915-1014/25 Phone Service-19/31-13/12/25	\$446.75 \$706.73	
	412474	2025-00380/1		\$217.50 \$960.00		Account 115.1	15.00350 (Utilities) Total:				\$1,155.48	
10/29/2025 Office of the Ohio Public Defender 10/29/2025 Lynch White & Jackson LLC	412474	2025-00380/1 2025-00380/1	Court Appointed Attorney Appointed Coursel Fees	\$1,025.00 \$1,372.50		10/29/2025	Ashley Capucini-Smith Michele Pleiffer	412474 412474	2025-00068/1 2025-00068/1	Monthly Cell Phone Stipend-Oct 2025 Tuition Reimbursement	\$50.00 \$1,023.00	
Account 001.040.00570 (Attorney Fees) Total:				\$11,415.20				412474 412474	2025-00068/1 2025-00068/1		\$2,119.00 \$50.00	
Department Miscellaneous Total: Fund 001 - General Fund Total:				\$11,415.20 \$105.470.03		10/29/2025	Lenora Minor Arry Leibold Memorial Professional Services Ltd Laru K Hozaloki	412474	2025-000681	Monthly Cell Phone Sipens-Cct 2025 Monthly Cell Phone Sipens-Oct 2025 EAP Services-October 2025 Monthly Cell Phone Sipens-Oct 2025 Monthly Cell Phone Sipens-Oct 2025	\$50.00 \$68.00	
Fund: 104 - Indigent Guardianship				\$105,470.03		10/29/2025 10/29/2025 Account 115-1	Lara K Horabit 15.00475 (Other Expenses) Total:	412474 412474	2025-000681 2025-000681	Monthly Cell Phone Stipend-Oct 2025	\$3,410,00	
Department: Indigent Guardianship							olic Assistance Total:				\$12,658.71	
10/29/2025 Linda R Van Tine Co LPA Account 104.104.00250 (Guardianships) Total:	412474	2025-00251/1	Allomey Fees	\$244.53 \$244.53		Department: Put						
Department Indigent Guardianship Total:				\$244.53 \$244.53		10/29/2025 Account 115 1	Verizon Wireless 16.00350 (Utilities) Total:	412474	2025-00073/1	Gell Phone/Surface Pro-October 2025	\$50.80 \$50.80	
Fund 104 - Indigent Guardianship Total:				\$244.53			**	412474	2025-00074/1	EAP Services-October 2025	\$44.00 \$60.00	
Fund: 115 - Public Assistance						10/29/2025	Norman Protestors Services Ltd Jacob Armeters Britany Samet Tara E Dunn Karlee Helboury Dawn Kennand Mary Valentine Notalie Yihite	412474	2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	EAP Emrices-October 2025 Worthly Cell Places Répond-Oct 2005 Morthly Cell Places Répond-Oct 2005	\$60.00 \$60.00	
Department: Public Assistance						10/29/2025 10/29/2025 10/29/2025 10/29/2025 10/29/2025	Tara E Durn Karlee Hollowoy	412474 412474 412474 412474 412474 412474	2025-00074/1	Monthly Cell Phone Stipend-Oct 2025 Monthly Cell Phone Stipend-Oct 2025		
10/29/2025 WB Mason Co Inc Account 115.115.00175 (Supplies) Total:	412474	2025-0006011	Agency Supplies-tix12 Envelopes	\$37.99		10/29/2025	Dawn Kennard Many Valentine	412474	2025-00074/1	Monthly Cell Phone Stipend-Oct 2025 Monthly Cell Phone Stipend-Oct 2025	\$50.00	
10/29/2025 City of Norwells	412474	2025-00092/1	PRC-Caregiver Program-Utilities-W Toczek	\$60.30 \$77.15		10/29/2025	Natalie White	412474 412474	2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-Oct 2025 Monthly Cell Phone Stipend-Oct 2025	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	
10/29/2025 City of Norwalk 10/29/2025 City of Willard 10/29/2025 Columbia Gas of Ohio	412474 412474	2025-00052/1 2025-00052/1	PRC-Caregiver Program-Utilities-W Toczek PRC-Caregiver Program-Utilities-N Stine PRC-Caregiver Program-Utilities-N Stine PRC-Utilities-J Moulton	\$80.00		10/29/2025	Jennifer Whyde Tevon Ochling Angele Parcel	412474 412474	2025-00074/1 2025-00074/1	Morthly Cell Phone Stipend-Oct 2025 Morthly Cell Phone Stipend-Oct 2025	\$50.00 \$50.00	
10/29/2025 Survise Cooperative Inc 10/29/2025 American Electric Power 10/29/2025 Village of Greenwich	412474 412474 412474	2025-00082/1 2025-00082/1	PRC-Utilities-I Moulton PRC-Caregiver Program-Utilities-N Stine PRC-Utilities-R Sanders	\$119.33 \$151.04 \$447.67		10/29/2025	Angela Pocock Rachel Polinio Menan Rhodes	412474	2005-000741	Morethly Cull Phone Stipens-Oct 2025	\$50.00 \$50.00	
	412474	2025-00062/1	PRC-Utilities-R Sanders	\$447.67			Megan Phodes Suzie M Sidell	412474 412474	2025-00074/1 2025-00074/1	Monthly Cell Phone Stipens-Oct 2025 Monthly Cell Phone Stipens-Oct 2025	\$50.00	
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Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date		Batch ID	PO #/Line #	Line Description	Amount	Warrant ₽
Warrant Date Claimant 10/29/0025 Meredith Taverner 10/29/0025 Cathy Knerr	Batch ID	PO #/Line #	Line Description	Amount \$50.00 \$50.00	Warrant #	10/20/2026		Batch ID	PO #/Line #	Line Description Street Lights Electric	Amount \$158.89 \$309.00	Warrant #
10/29/2025 Mereckfh Tavernier 10/29/2025 Cathy Knerr 10/29/2025 Britany Kright 10/29/2025 Noole Lethalire	Batch ID 412474 412474 412474 412474	PO M/Line # 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	Line Description Monthly Cell Phone Stipend-Oct 2025	\$50,00 \$50,00 850,00 850,00	Werrant #	10/29/2025 Account 125.1	Ohio Edison 125.00200 (Building Improvements)	Batch ID 412474 Total:	PO #/Line # 2025-00012/1	Street Lights Electric	\$158.89	Warrant #
10/29/0025 Mereckin Taverner 10/29/2025 Cathy Kneer 10/29/2025 Bellinary Kleight 10/29/2025 Nicole LeNaitre 10/29/2025 Nicole LeNaitre 10/29/2025 Nikila McCiern	Batch ID 412474 412474 412474 412474 412474 412474	PO M/Line # 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	Line Description Marshy, Call Phone Silgand-Oct 2025	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$90.00	Werrant #	10/29/2025 Account 125.1 10/29/2025 10/29/2025 Account 125.1	Ohio Edison 125.00200 (Building Improvements) Effective Web LLC Faher-Tau Medical Center 125.00275 (Office Expenses) Total:	Batch ID 412474 Total: 412474 412474	PO #/Line # 2025-00012/1 2025-00021/1 2025-00019/1	Street Lights Electric Ernall Services Drug Screen	\$158.89 \$309.00 \$138.00 \$58.00 \$207.00	Warrant #
10/28/2025 Mereckft Taverner 10/28/2025 Cutty Kneer 10/28/2025 Bettary Knight 10/28/2025 Nicote Lelkative 10/28/2025 Carries Livids	Batch ID 412474 412474 412474 412474 412474	PO M/Line # 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	Line Description Monthly Cell Phone Silpend-Oct 2025	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00	Wernant #	10/29/2025 Account 125.1 10/29/2025 10/29/2025 Account 125.1 10/29/2025	Ohio Edison 125.00200 (Building Improvements) Effective Web LLC Faher-Teau Medical Center 125.00275 (Office Expenses) Total: Charles Communications	Batch ID 412474 Total:	PO #/Line # 2025-00012/1	Street Lights Electric	\$158.89 \$309.00 \$138.00 \$50.00 \$207.00 \$169.99	Warrant #
10/20/2013 Meredit Tearners 10/20/2013 Cartly Fores 10/20/2015 Birthay Fright 10/20/2015 Birthay Fright 10/20/2015 Shirthay Fright 10/20/2015 Cherriso Levic 10/20/2015 July Mere 10/20/2015 July Mere 10/20/2015 Till 16/20/275 (Offer Expenses) Total: Department Public Assistance Total:	Batch ID 412474 412474 412474 412474 412474 412474	PO M/Line # 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	Line Description Marshy, Call Phone Silgand-Oct 2025	\$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$51,044,00 \$1,094,80	Whereast #	10/29/2025 Account 125.1 10/29/2025 10/29/2025 Account 125.1 10/29/2025 Account 125.1	Ohio Edison 125.00200 (Building Improvements) Effective Web LLC Faher-Tau Medical Center 125.00275 (Office Expenses) Total:	Batch ID 412474 Total: 412474 412474	PO #/Line # 2025-00012/1 2025-00021/1 2025-00019/1	Street Lights Electric Ernall Services Drug Screen	\$158.89 \$309.00 \$138.00 \$58.00 \$207.00	Warrant #
10220003 Meredit Teerners 10220003 Entre Views 10220004 Entre Views 10220005 Entre Views 10220000 Novote Leaving 102200000 Chemisa Leaving 102200000 Asset Leaving 102200000 Asset Leaving 102200000 Asset Leaving 102200000 Asset Leaving 102200000 Teerners 102200000 Asset Leaving 102200000 Teerners 1022000000 Teerners 1022000000 Teerners 1022000000 Teerners 10220000000 Teerners 10220000000000000000000000000000000000	Batch ID 412474 412474 412474 412474 412474 412474	PO M/Line # 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	Line Description Marshy, Call Phone Silgand-Oct 2025	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$51.044.00	Wherast #	10/20/2025 Account 125.1 10/20/2025 Account 125.1 10/20/2025 Account 125.1 Department Aut Department: Au	Ohio Edison 125. 00200 (Building Improvements) Effective Web LLC Finher-Thas Medical Center Table Old275 (Office Expenses) Total: Charter Communications 125. 00301 (Ublines) Total: 10 Tax Administrative Total: 10 Tax Administrative Total:	Batch ID 412474 Total: 412474 412474 412474	PO #/Line # 2025-00012/1 2025-00012/1 2025-00012/1 2025-00023/1	Street Lights Electric Constit Services Drug Screen Internet Service Internet Service	\$198.89 \$309.00 \$198.00 \$60.00 \$207.00 \$169.99 \$686.99	Warrant #
100/2021 Mensish Tuerrers 100/2021 Culty Your 100/2021 Entry	Batch ID 412474 412474 412474 412474 412474 412474	PO M/Line # 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	Line Description Marshy, Call Phone Silgand-Oct 2025	\$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$51,044,00 \$1,094,80	Warrant #	10/29/2025 Account 125.1 10/29/2025 Account 125.1 10/29/2025 Account 125.1 Department Aut Department: Aut 10/29/2025	Ohio Edison 125.00200 (Building Improvements) Efficiency Wee LLO Final Marketa Comisor 1250.00276 (Office Expenses) Total: Onance Communications 1250.0037 (Solfices) Total: to Tax Administrative Total: do Tax Road Conto No.	Batch ID 412474 Total: 412474 412474 412474	PO #/Line # 2025-00012h 2025-00021h 2025-00023h 2025-00023h 2025-00027h 2025-00027h	Street Lights Electric Ereal Elevisions Doug Electric Internet Elevision Internet Elevision Criside State Blocks Bis Name	\$158.89 \$309.00 \$138.00 \$68.00 \$207.00 \$169.99 \$685.99	Warrant #
10000000000000000000000000000000000000	Beitch ID 412474 412474 412474 412474 412474 412474 412474 412474	PO B/Line 8 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741	Line Description Marshy, Call Phone Silgand-Oct 2025	\$50.00 \$5	Whereard #	10/29/2025 Account 125.1 10/29/2025 Account 125.1 10/29/2025 Account 125.1 Department Aut Department Aut 10/29/2025 10/29/2025 10/29/2025	Ohio Edison 125.00200 (Building Improvements) Efficiency Wee LLO Final Marketa Comisor 1250.00276 (Office Expenses) Total: Onance Communications 1250.0037 (Solfices) Total: to Tax Administrative Total: do Tax Road Conto No.	Batch ID 412474 Total: 412474 412474 412474	PO #/Line # 2025-00012/1 2025-00012/1 2025-00012/1 2025-00023/1	Street Lights Electric Ereal Elevisions Doug Electric Internet Elevision Internet Elevision Criside State Blocks Bis Name	\$156.89 \$309.00 \$136.00 \$207.00 \$169.99 \$169.99 \$486.59 \$4,978.00 \$243.27 \$4,492.58	Warrant #
100/2023 Moresh Teurrer 100/2023 Moresh Teurrer 100/2023 Minuty Roge 100	Batch ID 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474	PO filling 8 2025-000741 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641	Linta Description Materia California Staurio Cali 2015 Materia California Staurio Cali 2015 Materia California Staurio Cali 2015 Materia California Staurio California Materia California Materia California Materia Materia California Materia Ma	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$1,044.00 \$1,094.80 \$13,753.51	Wilsonand #	10/29/2025 Account 125,1 10/29/2025 Account 125,1 10/29/2025 Account 125,1 10/29/2025 Account 125,1 Department Aut 10/29/2025 10/29/2025 10/29/2025 10/29/2025 10/29/2025 10/29/2025	One Education T25.00200 (Bludding Improvements) Effective teals LLC Fine-Trans Netical Center T25.00275 (Office Expenses) Total: Charles Communications T25.00370 (URISHes) Total: T0 Tax Administrative Total: do Tax Road Total Total Server Paring Company Server Paring Company Server Paring Company	Batch ID 412474 Total: 412474 412474 412474	PO #/Line # 2025-00012h 2025-00012h 2025-0002h 2025-00027h 2025-00027h 2025-00027h	Street Lights Electric Ereal Elevisions Doug Electric Internet Elevision Internet Elevision Criside State Blocks Bis Name	\$150.00 \$118.00 \$18.00 \$20.00 \$207.00 \$169.99 \$665.99 \$4,878.00 \$243.27 \$4,492.58 \$1,390.05 \$13,514.85	Warrant #
100/2023 Moresh Teurrer 100/2023 Moresh Teurrer 100/2023 Minuty Roge 100	Batch ID 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474	PO filling 8 2025-000741 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641	Linta Description Materia California Staurio Cali 2015 Materia California Staurio Cali 2015 Materia California Staurio Cali 2015 Materia California Staurio California Materia California Materia California Materia Materia California Materia Ma	\$50.00 \$5	Wilament #	10/29/2025 Account 125.1 10/29/2025 (10/29/2025 (10/29/2025 Account 125.1 Department 42.4 10/29/2025 (Obs Eduary 125. 00200 (Bulding Improvements) 1880 who this LLC 1880 who this LLC 1880 who this LLC 1880 who this LLC 125. 00275 (Office Expenses) Total: 125. 00275 (Office Expenses) Total: 125. 00301 (UNRies) Total: 126 Tax Administrative Total: 126 Tax Administrative Total: 127 Tax Administrative Total: 128 Tax Administrative Total:	Batch ID 412474 Total: 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474	PO #/Line # 2025-00012h 2025-00012h 2025-0002h 2025-00027h 2025-00027h 2025-00027h	Street Light's Elevanic Ernal Street	\$190.50 \$300.00 \$180.00 \$207.00 \$207.00 \$160.99 \$685.99 \$4,878.00 \$243.27 \$4,493.8 \$1,300.6 \$13,544.8 \$1,074.50 \$23,480.25	Warrant #
10020205 Membri Transver 10020205 Membri Transver 10020205 Membri Membri 10020205 Anno Membri 10020205 Ann	Batch ID 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474	PO filling 8 2025-000741 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641	Line Description Monthly Cell Prison Signard Col. 2015 Monthly Cell Prison Signard Cell 2015	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$51.044.00 \$1.094.80 \$13,753.51 \$62.231.92 \$60.00 \$50.00 \$	Wilerant #	10/29/02/5 Account 12.5.1 10/29/02/5 Account 12.5.1 10/29/02/5 Account 12.5.1 Department Aut Department Aut 10/29/02/5	One Edwar 125 00200 (Bludding) Improvementals 25 00200 (Bludding) Improvementals 25 00200 (Bludding) Improvementals 25 00200 (Bludding) 125 00200 (Bludding)	Batch ID 412474 Total: 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474	PO #/Line # 2025-00012h 2025-00012h 2025-0002h 2025-00027h 2025-00027h 2025-00027h	Street Lights Electric Ereal Elevisions Doug Electric Internet Elevision Internet Elevision Criside State Blocks Bis Name	\$190.50 \$300.00 \$180.00 \$207.00 \$207.00 \$160.99 \$685.99 \$4,878.00 \$243.27 \$4,493.8 \$1,300.6 \$13,544.8 \$1,074.50 \$23,480.25	Warrant #
100/2003 Months Treatment 100/2003 Months Treatment 100/2003 Months Months 100/2003 Months	Batch ID 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474	PO filling 8 2025-000741 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641	Linta Description Materia California Staurio Cali 2015 Materia California Staurio Cali 2015 Materia California Staurio Cali 2015 Materia California Staurio California Materia California Materia California Materia Materia California Materia Ma	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$1,044.00 \$1,094.80 \$1,37.63.51 \$6,231.02 \$6,231.02 \$50.00	Whenset #	10/29/2025 Account 125.1 10/29/2025 Account 125.1 10/29/2025 Account 125.1 10/29/2025 Account 125.1 Department Aut 10/29/2025 10/29/2025 10/29/2025 Account 125.1 10/29/2025 Account 125.2	One Edwar 125 0,0000 (Bildeling Improvements) Effective Not LLC Traine-trans literated Central Traine-trans literated Central Traine-trans literated Central Traine-trans literated Central Ce	Batch ID 412474 Total: 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474	PO M/Line # 2025-0001271 2025-000271 2025-	Street Light States Creat Strokes File	\$100.00 \$300.00 \$180.00 \$207.00 \$198.00 \$166.99 \$166.99 \$4,071.00 \$243.27 \$4,075.00 \$13,054.80 \$13,054.80 \$13,054.80 \$25,480.25 \$14,475.00 \$1,475.00 \$24,4	Warrant #
10020205 Membra Transver 10020205 Membra Transver 10020205 Membra Membra 10020205 Annual Mem 10020205 Annual Membra 10020205 Annual Membr	Batch ID 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474	PO filling 8 2025-000741 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641	Linta Description Materia California Staurio Cali 2015 Materia California Staurio Cali 2015 Materia California Staurio Cali 2015 Materia California Staurio California Materia California Materia California Materia Materia California Materia Ma	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$51.044.00 \$1.094.80 \$13,753.51 \$62.231.92 \$60.00 \$50.00 \$	Whereact #	10/20/20/20/20/20/20/20/20/20/20/20/20/20	One Edwar 125 00000 (Bildsing Improvements) Effective Not LLC Trainer-Trail Manufact Glenar 255 00000 (Bildsing Improvements) Total: 255 00000 (Bildsing Improvements) Total: 255 00000 (Bildsing) Total: 100 Tex Administrative Tex	Batch ID 412474 Total: 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474	PO M/Line # 2025-0001271 2025-000271 2025-	Street Light States Creat Strokes File	\$100.00 \$190.00 \$190.00 \$207.00 \$190.00 \$160.90 \$4,670.00 \$4,670.00 \$4,670.00 \$13,544.00 \$13,544.00 \$13,544.00 \$1,67	Warrant #
100/2003 Month Tearrer 100/2003 Month Tearrer 100/2003 Month Month 100/2003 Month	Batch ID 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474	PO filling 8 2025-000741 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641 2025-0007641	Linta Description Materia California Staurio Cali 2015 Materia California Staurio Cali 2015 Materia California Staurio Cali 2015 Materia California Staurio California Materia California Materia California Materia Materia California Materia Ma	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$1,044.00 \$1,0	Warmet #	100900005 Account 125.1 10090005 Account 125.1 10090005 Account 125.1 Department Aut 10020005 10020005 10020005 10020005 10020005 10020005 10020005 Account 125.1 10020005 Account 125.1 10020005 Account 125.1 10020005 1002005	One Edward State Control of Control of State Control of Cont	Batch ID 412474 Total: 412474	PO Milling # 2025-0001271 2025-0002171 2025-000277 202	Stemat Light Stemans Could Ste	\$100.00 \$300.00 \$100.00 \$207.00 \$207.00 \$169.90 \$4,071.00 \$44.27 \$1,000.00 \$	Warrant #
1002/2015 Months Treaswer 1002/2015 Months Treaswer 1002/2015 Months Treaswer 1002/2015 Months Months 1002/2015 Months 1002/2015 Assistance Total Pund 117 - Child Support Enforcement Department Child Support Enforcement 1002/2015 Months 1002/2015 Mon	Batch ID 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474	PO 6/Line # 2005 000141 2005 000141 2005 0001641 2005 0005 0005 0005 0005 0005 0005 000	Live Description Marking Cell Plans is insured on 2021 Marking Cell Plans is insured on 2022 Marking Cell Plans in Street Cell Plans in 2023 Marking Cell Plans in Street Cell Plans in 2023 Marking Cell Plans in Street Cell Plans in 2023 Marking Cell Plans in Street Cell Plans in 2023 Marking Cell Plans in Street Cell Plans in 2023 Marking Ce	\$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$1,044,00 \$1,044,00 \$13,763,51 \$6,231,62 \$6,231,62 \$6,231,62 \$6,00 \$6,0	Warnet #	10/20/20/20/20/20/20/20/20/20/20/20/20/20	One Edward State Control of State Contro	Batch ID 412474 Total: 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474 412474	PO Milling # 2025-0001271 2025-0002171 2025-000277 202	Street Light States Creat Strokes File	\$100.00 \$300.00 \$400.00 \$207.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$4,027 \$4,000.00 \$13,040.00 \$2,400	Warrant #
100/2003 Month Tearrer 100/2003 Month Month Tearrer 100/2003 Month Month Tearrer 100/2003 Month Month Tearrer 100/2003 Month Tearrer 100/	Batch ID 412474	PO 6/Line # 2005 000141 2005 000141 2005 0001641 2005 000	Use Description Markin, Call Plans is leased on 2023 Monthy Call Plans is leased Onder 2023 Monthy Call Plans is leased Onder 2023 Monthy Call Plans is leased Onder 2023 Code Plans is leased Onder 2023 CODE Plans is leased Onder 2023 CODE Plans is Value Plans in Value Plans in 2023 CODE Plans in Value Plans in Value Plans in 2023 CODE Plans in Value Plans in Value Plans in 2023 CODE Plans in Value Plans in Value Plans in 2023 CODE Plans in Value Plans in Value Plans in Value Plans in 2023 CODE Plans in Value Plans in Value Plans in Value Plans in 2023 CODE Plans in Value Plans in Value Plans in Value Plans in 2023 CODE Plans in Value	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$51.044.00 \$11,044.00 \$13,763.51 \$61,231.62 \$6	Warrert #	190/selection	One Easter St. 2002 (Bulleting Improvemental) tributes was 125 2002 (Bulleting Improvemental) tributes was 125 2002 (Bulleting Improvemental) tributes was 125 2002 (Bulleting Improvemental) and 125 2003 (Bulleting Improvemental Improvemen	Batch ID 412474 Total: 412474	PO Milling # 2025-0001271 2025-0002171 2025-000277 202	Stemat Light Stemans Could Ste	\$100.00 \$300.00 \$190.00 \$207.00 \$207.00 \$160.59 \$165.59 \$40.27 \$440.27	Warrant #
100/2003 Month Tearrer 100/2003 Month Month Tearrer 100/2003 Month Month Tearrer 100/2003 Month Month Tearrer 100/2003 Month Tearrer 100/	Batch ID 41974	PO 6/Line 6/2 2023-0001941 2023-0001941 2023-0001941 2023-0001941 2023-0001941 2023-0001941 2023-0001941 2023-0001941 2023-0001941 2023-0001941 2023-0001941 2023-0001941 2023-0001941 2023-0001941 2023-0001941 2023-0001941	Line Description Marky Cell Plans is Search of 2021 MA O Curtistal September 2029 Marky Cell Plans is Search of 2021 COSEP WIGA Year All Plans is Valuation August 2025 COSEP WIGA Year All Plans is Valuation All Plans COSEP WIGA Year All Plans is Valuation All Plans COSEP WIGA Year All Plans is Valuation All Plans COSEP WIGA Year All Plans is Valuation All Plans COSEP WIGA Year All Plans is Valuation All Plans COSEP WIGA Year All Plans is Valuation All Plans COSEP WIGA Year All Plans is Valuation All Plans COSEP WIGA Year All Plans is Valuation All Plans COSEP WIGA Year All Plans is Valuation All Plans COSEP WIGA Year All Plans is Valuation All Plans COSEP WIGA Year All Plans is Valuation All Plans COSEP WIGA Year All Plans is Valuation All Plans COSEP WIGA Year All Plans is Valuation All Plans COSEP WIGA Year All Plans is Valuation All Plans COSEP WIGA Year All Plans is Valuation All Plans COSEP WIGA Year All Plans is Valuation All Plans COSEP WIGA Year All Plans is Valuation All Plans COSEP WIGA Year All Plan	\$50.00 \$5	Warrert #	190/00/2015 Account 12.5 190/00/2015 1	One false	Batch ID 412474 Total: 412474	PO Milling # 2025-0001271 2025-0002171 2025-000277 202	Stemat Light Stemans Could Ste	\$100.00 \$300.00 \$100.00 \$207.00 \$160.90 \$160.90 \$485.90 \$4,071.00 \$4,071.00 \$1,071.00	Warrant #
100/2002 Member Transver 100/2002 Member Trans	Batch ID 412474	PO 6/Line # 2005 000141 2005 000141 2005 0001641 2005 000	Use Description Markin, Call Plans is leased on 2023 Monthy Call Plans is leased Onder 2023 Monthy Call Plans is leased Onder 2023 Monthy Call Plans is leased Onder 2023 Code Plans is leased Onder 2023 CODE Plans is leased Onder 2023 CODE Plans is Value Plans in Value Plans in 2023 CODE Plans in Value Plans in Value Plans in 2023 CODE Plans in Value Plans in Value Plans in 2023 CODE Plans in Value Plans in Value Plans in 2023 CODE Plans in Value Plans in Value Plans in Value Plans in 2023 CODE Plans in Value Plans in Value Plans in Value Plans in 2023 CODE Plans in Value Plans in Value Plans in Value Plans in 2023 CODE Plans in Value	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$1,004.40 \$1,004.40 \$13,753.51 \$6,231.52 \$50.00 \$132.	Warrent #	190/000125. 190/000125. 190/000125. 190/000125. 190/000125. 190/000125. 190/000125. 190/000125. 190/000125. 190/000125. 190/000125. 190/000125. 190/0000125. 190/0000125. 190/0000125. 190/0000125. 190/0000125. 190/0000125. 190/0000125. 190/0000125. 190/0000125. 190/0000125. 190/0000125. 190/0000125. 190/00000125. 190/00000125. 190/00000125. 190/00000125. 190/00000125. 190/00000125. 190/00000125. 190/00000125. 190/00000125. 190/00000125. 190/00000125. 190/00000125. 190/00000125. 190/00000125. 190/00000125. 190/00000125. 190/000000125. 190/000000125. 190/000000125. 190/000000125. 190/000000125. 190/0000000125. 190/00000000000000000000000000000000000	One Gales . Special State of the Control of the Control of Control	Batch ID 412474 Total: 412474	PO Milling # 2025-0001271 2025-0002171 2025-000277 202	Stemat Light Stemans Could Ste	\$100.00 \$300.00 \$190.00 \$207.00 \$207.00 \$160.59 \$165.59 \$40.27 \$440.27	Warrant #
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25-299

IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING BIDS FOR THE PERU WEST SECTION LINE ROAD BRIDGE DESIGN/BUILD PROJECT (HUR-CR 065-02.11; PID 119355)

Harry Brady moved to adopt the following resolution:

WHEREAS, the Huron County Engineer has received notification of the availability of Federal Funding for the Peru West Section Line Road Bridge Design/Build project and therefore has requested approval for seeking bids for said project;

and

WHEREAS, notice of this must be placed in a newspaper of general circulation and on the County's website pursuant to Section 307.87 of the Ohio Revised Code; therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of letting bids for Peru West Section Line Road Bridge Design/Build project; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation and on the County's website www.hccommissioners.com by clicking on the Legal Notices link until the bid is opened on Thursday, December 18, 2025 at 1:00 p.m.; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberation 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.

Discussion: Mr. Tansey stated that construction will be next year. This is one hundred percent federal funding

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

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

ADVERTISEMENT

NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of Thursday, December 18, 2025 until 12:59 p.m. local time, at the Huron County Commissioner's Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857, for the following Project: Peru West Section Line Road Bridge Replacement Design/Build Project HUR C.R.-065-02.11; FY 2026; PID 119355 FAN E240(228). Bids shall be opened and publicly read aloud at 1:00 p.m.

Bid Documents, including contract terms & conditions, must be obtained for a \$20.00 (check only) non-refundable fee from the Huron County Engineer at 150 Jefferson Street Norwalk Ohio 44857, between the hours of 7:00 a.m. – 3:00 p.m., Monday through Friday (holidays excluded). Bidder may elect to have these documents mailed to them for an additional fee of \$10.00 for shipping.

Each bidder is required to furnish with its proposal a Bid Guaranty and Contract Bond in accordance with Section 153.54 of the Ohio Revised Code. Bid security furnished in Bond form, shall be issued by a Surety Company or Corporation licensed in the State of Ohio to provide said surety.

Each proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity. The owner intends and requires that this project be completed no later than **November 6**, **2026**.

Only **prequalified contractors** are eligible to submit bids for this project. Bidders must be prequalified by the Ohio Department of Transportation (ODOT) in accordance with ODOT's Construction and Material Specifications Section 102.

Bidders must comply with the prevailing wage rates as determined by the U.S. Department of Labor under the Davis-Bacon and related Acts.

Bid documents must be obtained from the Huron County Engineer, no copies will be accepted. All bid documents must be submitted bound in their entirety.

The Board of County Commissioners of Huron County reserves the right to waive any and all irregularities in the bids or bidding process and may reject any and all bids.

This advertisement may also be viewed by logging on to http://www.hccommissioners.com and clicking on the "Legal Notices" link or http://www.huroncountyengineer.org and clicking on the "Bid Information" link.

Advertise: October 31, 2025 November 7, 2025

25-300

IN THE MATTER OF APPROVING ADDENDUM TO THE COMMUNITY-BASED CORRECTIONS SUBSIDY GRANT AGREEMENT BETWEEN OHIO DEPARTMENT OF REHABILITATION AND CORRECTION (ODRC) AND HURON COUNTY COURT OF COMMON PLEAS ADULT PROBATION DEPARTMENT ("GRANTEE")

Harry Brady moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners approved the Agreement between the ODRC and Grantee on June 17, 2025, Resolution 25-174;

WHEREAS, ODRC and the Grantee desire to amend the original fiscal year 2026/2027 Community Corrections Grant Agreement to modify the award amounts and have submitted an amendment for approval;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners has reviewed and hereby approves the Addendum to the Community-Based Corrections Subsidy Grant Agreement as attached hereto and expressly incorporated by reference herein; and further

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

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

25-301

IN THE MATTER OF TRANSFERRING FUNDS FROM THE TITLE FUND #132 TO GENERAL FUND

Harry Brady moved the adoption of the following resolution:

WHEREAS, Gina Hartman, Clerk of Courts, has requested a transfer of \$4,000.00 from the Title Fund #132 transfer out line 132-00600-132 to the General Fund 001-099-10500 transfer in line; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners hereby approves the transfer of \$4,000.00 from the Title Fund #132-00600-132 transfer out to the General Fund 001-099-10500 transfer in;

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 25-302

IN THE MATTER OF TRANSFERRING FUNDS FROM CONTINGENCIES ACCOUNT #041 IN THE GENERAL FUND TO THE CLERK OF COURTS #017 ACCOUNT

Harry Brady moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the Clerk of Courts #017 account for an additional legal clerk staff due to an upcoming retirement; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the appropriation of moneys as follows:

FROM	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	041	00572	001	\$4,000.00		017	00125	001	\$4,000.00
		Contingencies					Clerk of Co	ourts Sal	ary

and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the appropriate journal entry;

and further

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

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

25-303

IN THE MATTER OF TRANSFERRING FUNDS FROM THE GENERAL FUND #099 TO THE COUNTY BOND RETIREMENT FUND #205

Harry Brady moved the adoption of the following resolution:

WHEREAS, the County Bond Retirement Fund payments are coming due;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001/transfer out in the amount of \$401,950.20 to the County Bond Retirement fund #205;

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Treasurer, Huron County Auditor, and the Auditor's office will make the journal entry to the #205 account;

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

25-304

IN THE MATTER OF TRANSFERRING FUNDS FROM THE LANDFILL FUND #500 TO THE LANDFILL BONDS FUND #520

Harry Brady moved the adoption of the following resolution:

WHEREAS, a transfer of moneys from 500-00550-500 needs to be made to the fund #520 for landfill bond;

BE IT RESOLVED, that the amount of \$23,105.00 be transferred from Account 500-00550-500 (Transfer Out) to #520 Landfill Bonds Fund; and further

BE IT RESOLVED, that the Huron County Auditor's office will provide the Huron County Treasurer with a journal entry and the Huron County Treasurer will wire said money to the proper agency;

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

25-305

IN THE MATTER OF APPROVING AN IT SUPPORT CONTRACT BY AND BETWEEN TEKRX LLC AND THE HURON COUNTY COMMISSIONERS FOR HURON COUNTY 9-1-1

Harry Brady moved the adoption of the following resolution:

WHEREAS, the 9-1-1 Coordinator recommends the Huron County Board of Commissioners enter into a IT Support Contract with TekRx, LLC for maintenance and support services for the 9-1-1 IT System; and

WHEREAS, the term of this Agreement begins on January 1, 2026 and will run through December 31, 2027 at a monthly fee of \$2,225.00 per month; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the contract with TekRx, LLC as attached hereto and incorporated herein; and further

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

James R. Morgan seconded the motion.

Discussion: Mr. Morgan spoke with Mr. Reidy regarding this and he was on board.

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

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

25-306

IN THE MATTER OF APPROVING THE PROPOSAL BY GARMANN MILLER & ASSOCIATES, INC. FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE HURON COUNTY SHERIFF EVIDENCE BUILDING FEASIBILITY STUDY

Harry Brady moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners desires architectural and engineering services to perform a feasibility study to locate a 4-bay storage garage on the Sheriff Office property; and

WHEREAS, Garmann Miller & Associates, Inc. has submitted a Proposal for Phase 1: Preliminary Design and Phase 2: Implementation of Design; and

WHEREAS, the Proposal identifies Phase 1 – Preliminary Design at a lump sum cost of \$10,000.00; and

WHEREAS, the Proposal identifies Phase 2 – Implementation of Design at a fee that will either be a percentage of the construction cost or a negotiated lump sum contract based on the results of Phase 1, project funding is in place and approval by the board; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves Garmann Miller & Associates, Inc.'s Proposal for the feasibility study to locate a 4-bay storage garage on the Sheriff Office property, Phase 1- Preliminary Design, a copy of which is attached hereto and expressly incorporated by reference herein;

and further

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

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

25-307

IN THE MATTER OF APPROVING THE PROPOSAL BY GARMANN MILLER & ASSOCIATES, INC. FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE HURON COUNTY SHERIFF JAIL VISITATION RENOVATION INTO OFFICES PROJECT

Harry Brady moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners desires architectural and engineering services to renovate the prisoner visitation area into three office spaces; and

WHEREAS, Garmann Miller & Associates, Inc. has submitted a Proposal for: Preliminary Design and Implementation of Design in the amount of \$35,000.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves Garmann Miller & Associates, Inc.'s Proposal for the Preliminary Design and Implementation of Design to renovate the prisoner visitation area into three office spaces, a copy of which is attached hereto and expressly incorporated by reference herein;

and further

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

James R. Morgan seconded the motion.

Discussion: Mr. Brady asked if this would be the priority project. Deputy Ditz told him it will be because they can't do the other project yet due to weather.

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

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

25-308

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$5,000.00 SUBMITTED TO THE BOARD OCTOBER 28, 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:

Jail Permanent Improvement Fund #315

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.

Discussion: Deputy Ditz stated they are replacing the one they have had for 30 years.

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

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

25-309

IN THE MATTER OF PURCHASING ONE (1) 2025 FORD UTILITY INTERCEPTOR, ONE (1) 2024 FORD UTILITY INTERCEPTOR AND TWO (2) 2024 FORD F-150 RESPONDERS FOR THE SHERIFF'S OFFICE

Harry Brady moved the adoption of the following resolution:

WHEREAS, the Huron County Sheriff has requested to purchase one (1) 2025 Ford Utility Interceptor (Reference Number 251553SR), one (1) 2024 Ford Utility Interceptor (Reference Number 251084SR) and two (2) 2024 Ford F-150 Responders (Reference Numbers 251553SR and 250439SR); and

WHEREAS, the Sheriff presented the quotes for the above vehicles at a total cost of \$260,976.00 from Statewide Ford 1108 W. Main Street, Van Wert, Ohio; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the purchase of one (1) 2025 Ford Utility Interceptor, one (1) 2024 Ford Utility Interceptor and two (2) 2024 Ford F-150 Responders at a cost of \$260,976.00 from Statewide Ford, as attached hereto and incorporated herein; and further

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes the Huron County Sheriff to order such vehicles and the Huron County Commissioners' Administrative Assistant to prepare the appropriate purchase order to the vendor in the amount listed above; and further

BE IT RESOLVED, the Commissioners' Administrative Assistant is hereby authorized and instructed to process the payments for the approved items from the Capital Improvement account 021-00200-001 Equipment;

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.

Discussion: Deputy Ditz stated they should be able to get them this calendar year since they are on the lot. They received a discount of at least \$3,000.00 on one of them. Mr. Dunlap asked for clarification on the "responder" on the truck. Deputy Ditz stated that means it's a police truck.

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

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

25-310

IN THE MATTER OF APPROVING SERVICE AGREEMENT BY AND BETWEEN FRONTIER COMMUNICATIONS OF AMERICA, INC. AND HURON COUNTY COMMISSIONERS FOR

HURON COUNTY EMERGENCY MANAGEMENT AGENCY

Harry Brady moved the adoption of the following resolution:

WHEREAS, Huron County EMA recommends entering into a contract with Frontier Communications of America, Inc. for Services and Equipment for Dedicated Internet Access (DIA) at 255 Shady Lane Drive, Norwalk, Ohio;

WHEREAS, the term of this Agreement is for five (5) years, with a monthly fee of \$640.00;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves entering into an agreement with Frontier Communications of America, Inc. for the above listed services and as attached hereto and expressly incorporate by reference herein; and further

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

James R. Morgan seconded the motion.

Discussion: Mr. Mead stated they just have to increase their speed. Ms. Ziemba stated they can change it again if they need to within the 5 years.

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

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

*Contract on file

25-311

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE JAIL ACCOUNT #036

Harry Brady moved the adoption of the following resolution:

WHEREAS, there is a need for appropriation adjustment;

and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the appropriation of moneys as follows:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	036	00400	001	\$20,000.00		036	00500	001	\$29,000.00
		PERS					Hospitalizati	on	
	036	00528	001	\$6,000.00					
		Water							
	036	00450	001	\$3,000.00					
		Unemploy	ment						
	036	00527	001	\$4,000.00		036	00526	001	\$4,000.00
		Gas				Electric			

and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the appropriate journal entry;

and further

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

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

25-312

IN THE MATTER OF APPROVING THE HURON COUNTY IRS 125 CAFETERIA PLAN (125 PLAN)

Harry Brady moved the adoption of the following resolution:

WHEREAS, a review of the Huron County IRS 125 cafeteria plan (125 plan) as presented by WageWorks, the county's 125 plan administrator, has been performed;

and

WHEREAS, the review resulted in the production of an only slightly revised 125 plan in accordance with IRS standards;

WHEREAS, the plan has been reviewed by the Human Resource office, the office of the County Auditor and the office of the County Prosecutor, and from their collective understanding is in line with the general practices surrounding 125 plans;

WHEREAS, this Board desires to maintain a 125 plan, and maintain compliance of same; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the adoption of the proposed Huron County IRS 125 Cafeteria Plan for 2026, as attached hereto and incorporated herein, and appoint and authorize the HR Director as the administrator of said plan to execute any documents related to the plan;

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

25-313

IN THE MATTER OF APPROVING APPLICATION FOR FUNDING VICTIMS OF DOMESTIC VIOLENCE FOR 2026

Harry Brady moved the adoption of the following resolution:

WHEREAS, application as per ORC 3113.35 and ORC 2303.201 (D) has been received from The Miriam House, Catholic Charities, for funding Huron County victims of domestic violence for the calendar year 2026;

WHEREAS, application as per Ohio Revised Code 3113.35 and ORC 2303.201 (D) has been received from the Safe Harbour Domestic Violence Shelter, located in the county of Erie, Ohio, for funding Huron County victims of domestic violence for the calendar year 2026;

WHEREAS, the Board of Huron County Commissioners has reviewed the contents of the applications, and find the eligibility criteria has been fulfilled as per Ohio Revised Code 3113.36; now therefore

BE IT RESOLVED, the Board of Huron County Commissioners desires to certify to the Huron County Auditor, The Miriam House, Catholic Charities and Safe Harbour Domestic Violence Shelter, that depending upon good service and performance to Huron County victims, all funds collected from January 1, 2026 through June 30, 2026 in the Special Marriage License and Divorce Fee Fund will be paid by July 15, 2026 with 50% being paid to The Miriam House, Catholic Charities, and 50% being paid to the Safe Harbour Domestic Violence Shelter, and all funds collected from July 1, 2026 through the thirty-first day

of December, 2026 shall be paid by January 15, 2027 with 50% being paid to The Miriam House, Catholic Charities, and 50% being paid to the Safe Harbour Domestic Violence Shelter, <u>Total</u> amount for the year is estimated to be <u>approximately</u> \$12,000.00; and further

BE IT RESOLVED, that the Clerk to the Board shall certify a copy of this resolution to the Huron County Auditor, The Miriam House, Catholic Charities, Norwalk, Ohio and Safe Harbour Domestic Violence Shelter, Sandusky, Ohio; 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

SIGNINGS- None

IN THE MATTER OF TRAVEL

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

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

Lara Hozalski and Michele Pfeiffer going to the CLCCA Conference in Columbanus, Ohio on December 5, 2025.

At 9:15 a.m. Art Mead and Kye Stevens- EMA County Alert System Update:

Mr. Mead and Mr. Stevens are wanting to change vendors for the county 9-1-1 alert system. Mr. Mead stated that about a year and half ago their current alert system has let them down multiple times. They have been trying to push through. They will be sending a letter to the current contractor stating that they did not want to renew the contract and they wanted to make the board aware. Mr. Stevens said since April of this year there has been 9 recorded failures ranging from wrong alerts to delays in reports. These are all factors that has made them want to look for a different vendor. Mr. Brady asked them to have a meeting with the committee to narrow it down to who you want to go with and have them come back in to have an open discussion to get this done. It's not about the money when it comes to safety. Ms. Ziemba asked where this would be paid from Account 177. Mr. Mead said if they choose to move forward they will need financial help.

At 9:27 a.m. the Board took a brief recess. At 9:30 a.m. the board resumed regular session.

At 9:30 a.m. Tom Dunlap opened the Investment Board meeting with Megan Bursley, Treasurer, Randy Strickler, Assistant Prosecutor and Commissioner Harry Brady in attendance.

Harry Brady moved to waive the reading of the minutes of July 22, 2025 quarterly meeting and approve as written. Megan Bursley seconded. All voting in favor.

Investment Board Meeting Minutes

Tuesday, July 22nd, 2025

The Huron County Investment Board held its quarterly meeting on July 22nd, 2025, at 9:15 a.m. in the office of the County Commissioners at 180 Milan Avenue.

In attendance were Commissioners Harry Brady, Commissioner Tom Dunlap, and Commissioner Brad Mesenburg. Also present: Mia Phillips, Clerk to the Board, Jacob Stephens, Assistant Prosecutor, members of the press from the Norwalk Reflector and Norwalk Ohio News.

Commissioner Dunlap called the meeting to order at 9:17 a.m.

Chairman Dunlap asked for a motion to waive the reading of the minutes of the April 22nd, 2025, Investment Board meeting and approve them as written. Commissioner Brady made the motion, seconded by Treasurer Bursley. All voted yes, motion carried.

The Board reviewed second quarter reports from 2025.

Commissioner Dunlap stated it was good to see us moving away from 2013 and 2014 on the recap sheet as the years have passed. STAR Ohio was 4.46% in March 2025, as of 6/30/2025 that rate was 4.45%, which is a very slight drop in the second quarter. We have received 58% of the total estimated revenue for investment income as of the end of the second quarter. It was noted from the Meeder report that the labor market is still solid but slowing somewhat. Trade/tariff tensions continue to weigh on business investment and sentiment. The Fed held rates steady at the JUNE Federal Open Market Committee (FOMC) meeting, projecting two cuts later in 2025. Gross Domestic Product (GDP) is expected to rebound in Q2 from the tariff-induced decline of -0.5% in Q1. Interest rates across the yield curve were lower in the month of June.

Commissioner Mesenburg asked about DETAC funding for the Land Bank. Assistant Prosecutor Jacob Stephens explained that the DETAC funding is in the ORC and the split is listed as 2.5% goes to the Treasurer DETAC Budget and 2.5% goes to the Prosecutor's DETAC Budget, the additional 5% that is given to the Land Bank is the maximum amount allowed by the ORC and this amount was requested back when the Land Bank was established by previous Treasurer Kathleen Schaffer.

Included in the board's packets are the Top 50 Delinquent Taxpayers in the County, this report does include those already in payment contracts or active foreclosure. She also noted that the total delinquency for the county is about 1.7 million dollars including those parcels that are on payment contracts or in active foreclosure status. Assistant Prosecutor Jacob Stephens explained the highest delinquency report that was given considers all parcels in delinquency and not just those certified delinquent. Certified delinquents are at a point in time where the Treasurer or Prosecutor can look at foreclosing on those parcels, which is typically about 18 months delinquent.

The next meeting will be the quarterly meeting in October 2025, at 9:15 a.m. at 180 Milan Avenue.

There being no further business, on a motion from Commissioner Brady and seconded by Treasurer Bursley the meeting adjourned at 9:30 a.m.

Respectfully submitted,

Megan Bursley

.uron County Treasurer

2

Summary of Huron County Account Balances 2025 as of September 30th, 2025

Civista Bank General Fund Account: \$ 9,368,426.92

WesBanco Bank Money Market: \$ 3,991,467.91

PNC Money Market: \$ 0.00 **STAR Ohio:** \$ 13,864,901.49

Meeder Investments: \$ 36,427,136.51 __

Total: \$ 63,651,932.83

Summary of Huron County Account Balances as of September 30th, 2024

Civista Bank General Fund Account: \$ 4,967,899.29

Premier Bank Money Market: \$ 2,886,380.61

PNC Money Market: \$ 871,024.62

STAR Ohio: \$ 33,639,715.86

Meeder Investments: \$ 25,385,644.36

Total: \$ 67,750,664.74

Delfference : -4,098,781.91

Elwestmus Grand Total:

Investment Grand Total

54,283,505,91

Difference: -8,499,259.57

Huron County Landfill

	Huron County Landfill Report						
Megan Bursley, Huron County Treasurer							
				Fund 500			
Paid in 2025	Statement Date	Ending Balance	Tonnage (IC)		L Equipment		
January	12/31/2024	267,314.86	3,293.80	260,727.26	6,587.60		
February	1/31/2025	204,852.41	3,047.56		6,095.12		
March	2/29/2025	267,357.07	2,969.97	261,417.13	5,939.94		
April	3/31/2025	231,595.53	3,493.22	224,609.09	6,986,44		
May	4/30/2025	266,126.10	4,004.74	258,116.62	8,009.48		
June	5/31/2025	236,166.22	3,814.13	228,537.96	7,628.26		
July	6/30/2025	280,557.83	4,097.17	272,363.49	8,194.34		
August	7/31/2025	288,536.61	4,055.67	280,425.27	8,111.34		
September	8/31/2025	278,875.40	3,985.06	270,905.28	7,970.12		
October	9/30/2025	250,706.15	3,835.04	243,036.07	7,670.08		
November	10/31/2025	0.00	0.00	0.00	0.00		
December	11/30/2025	0.00	0.00	0.00	0.00		
	TOTAL	\$2,572,088.18	36,596.36	\$2,498,895.46	73,192.72		

Landfill Account and Premier Money Market 2025

PAID IN	BANK ACCOUNT	MTD Interest	YTD Total
January	CIVISTA LANDFILL PREMIER MONEY MKT	73.40 15.316.40	
_			
February	CIVISTA LANDFILL PREMIER MONEY MKT	67.76 15,565.59	
March	CIVISTA LANDFILL PREMIER MONEY MKT	49.85 50,596.43	ionon not du rotar
	FINEWIER WONET WINT	50,596.43	81,478.42 1st Qtr Total
April	CIVISTA LANDFILL PREMIER MONEY MKT	74.00	
	FREMIER MONET MIKT	14,693.18	96,171.60
May	CIVISTA LANDFILL	54.38	
	PREMEIR MONEY MKT	13,700.95	109,872.55
June	CIVISTA LANDFILL	59.99	379.38 2nd Qtr Total
	PREMEIR MONEY MKT	6,218.02	
	WesBanco Money Market	8,567.95	124,658.52 2nd Qtr Total
July	CIVISTA LANDFILL	77.08	456.46
	WesBanco Money Market	16,780.35	141,438.87
August	CIVISTA LANDFILL	67.85	524.31
	WesBanco Money Market	33,832.11	175,270.98
September	CIVISTA LANDFILL	115.44	639.75 3rd Qtr Total
	WesBanco Money Market	15,627.97	190,898.95 3rd Qtr Total
October	CIVISTA LANDFILL	14,361.17	15,000.92
	WesBanco Money Market	0.00	190,898.95
November	CIVISTA LANDFILL	0.00	15,000.92
	WesBanco Money Market	0.00	190,898.95
December	CIVISTA LANDFILL	0.00	15,000.92 4th Qtr Total
	WesBanco Money Market	0.00	190,898.95 4th Qtr Total

RECAP OF EA...ED INTEREST

RECAP OF EARNED INTEREST

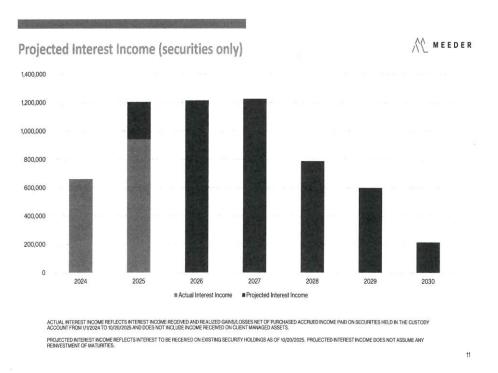
	2015	2016	2017	2018
Checking Accts.	13,583.92	5,763.96	4,225.79	31,598.50
Investments	219,610,21	131,424,77	123,339.48	216,542.71
STAR OHIO	4.836.00	45,802.46		266,632.37
GRAND TOTAL	238,030.13	177,060.42		
	2019	2020	2021	2022
Checking Accts.	46,898.89	15,473.63	3,050.18	14,166.13
Investments	269,327.21	233,023.35	212,522.26	199,850.33
STAR Ohio	324,946.60	135,129.62	116,813.34	493,871.89
GRAND TOTAL	641,172.70	383,626.60	278,320.85	707,888.35
	2023	2024		2025
		As of 12/31/2024		As of 9/30/2025
Civista Landfill Acct &				
Premier Money Market			WesBanco Money Market	
Acct	132,761.73	188,286.21	Acct	219,977.10
Meeder Investment	469,980.00	667.302.24	Meeder Investment	878,577.63
STAR Ohio	1,605,090.14	1,693,635.91	STAR Ohio	519,534.03
Grand Total	2,207,831.87	2,549,224.36	Grand Total	1,618,088.76
				% as of 1st Qtr
		2025 Investment		
		Estimated		
		Revenue	2,200,000.00	74%

RECAP OF EARNED INTEREST

RECAP OF EARNED INTEREST

	1999	2000	2001	2002
Cking	28,564.56	64,571.90	48,931.72	87,159.25
CD's	583,301.22	690,955.92	440,673.97	474,515.05
STAR	368,128.57	575,258.76	353,430.36	112,900.00
Totals	979,994.35	1,330,786.58	843,036.05	674,574.30
202000	2003	2004	2005	2006
CKING	90,094.15	111,805.22	136,689.44	130,164.02
Bonds & CD's	283,210.25	164,757.47	167,900.00	201,833.21
STAR	32,534.00	44,000.00	224,800.00	382,538.64
Totals	405,838.40	320,562.69	529,389.44	714,535.87
OTAD ING	10 500 00			
STAR INS	12,500.00	6,734.62	5,373.27	23,888.03
STAR PROJ	9,200.00	5,502.16	10,365.60	13,229.20
GRAND TOTAL	427,538.40	332,799.47	545,128.31	751,653.10
214112	2007	2008	2009	2010
CKING	145,888.05	59,110.80	20,105.95	21,277.65
BONDS	297,885.33	207,134	261,762.55	195,976.86
STAR	401,274.68	184,765.02	17,008.94	3,041.23
TOTAL	845,048.06	449,463.30	298,877.44	220,295.74
CTAD INC	70 070 07			
STAR INS	72,879.67	49,990.33	3,290.19	1,176.65
STAR PROJ	15,825.41	6,924.62		
GRAND TOTAL	933,753.14	506,302.41	302,167.63	221,472.39
	2011	2012	2013	2014
Checking Accts.	18,588.71	9,421,28	12,540.64	13,717.17
Bonds	198,526.28	68,757.92	74,246.06	71,292.74
STAR Ohio	1,241.08	1,684.86	879.22	945.17
STAR Ohio Ins.	548.87	201.76	290.03	263.37
GRAND TOTAL	216,570.18	80,065.82	87,955.95	
	210,010.10	60,065.82	67,955.95	86,218.45

Ms. Bursley moved the meeting over to Eileen Stanic. Ms. Stanic brings a report from the firm Meeder. She put emphasis on the page, Projected interest income, from 2025-2027 there is really no change.



Harry Brady moved to adjourn the Investment Board meeting. Megan Bursley seconded that motion. At 9:59 a.m. the Investment Board meeting stood adjourned. All voting in favor.

Administrator/Clerk Report: The committee reviewed all of the RFQ's for the Courthouse Renovation project. They would like to interview the top 5 firms and then give two recommendations to the Commissioners to negotiate terms. The top five firms are; Garmann Miller. Kleinfelder, RCM Architects, Perspectus and Cordogan Clark.

Harry Brady moved to allow the committee to conduct interviews and pick their top two perspective firms. James R. Morgan seconded that motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 10:00 a.m. Harry Brady moved to enter into Executive Session ORC 121.22 (G)(3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. 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 10:37 a.m. Harry Brady moved to end Executive Session ORC 121.22 (G)(3). 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

*no action taken

OLD BUSINESS/NEW BUSINESS- None

At 10:38 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 28, 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 10:38 a.m.

Signatures on File