

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: Mia Phillips, Executive Assistant; Randal Strickler, Assistant Prosecutor; Patricia Didion, Resident; Maddie Anderson Norwalk Ohio News; Terry Burton, Norwalk Reflector; Tianlun Jian, Resident; Jinghun Guo, Resident; Jon White, Resident; Dale Daniels, Wakeman Township Trustee; Scott Sparks, Airport Board; David Ditz, Huron County Sheriff's Office; Chuck Summers, Huron County Sheriff's Office; Donn Timke, Resident; and Roger Hunker, Resident.

Ms. Phillips stated that Mr. Brad Mesenburg resigned his position as commissioner therefore leaving the president position vacant. Ms. Phillips opened the floor for nominations for the position of president of the Board of Huron County Commissioners for the remainder of calendar year 2025.

Commissioner Brady nominated Commissioner Dunlap for President of the Board of Huron County Commissioners. Commissioner Morgan seconded the nomination. With no further nominations, nominations were closed.

25-277

IN THE MATTER OF ELECTING A PRESIDENT FOR THE BOARD OF HURON COUNTY COMMISSIONERS FOR THE REMAINDER OF CALENDAR YEAR 2025

Harry Brady moved the adoption of the following resolution:

WHEREAS, the board of county commissioners shall organize each year in accordance with the Ohio Revised Code Section 305.05 and elect of one of its members as president for a term of one year; and

WHEREAS, Brad Mesenburg resigned his position as commissioner therefore leaving the president position vacant; now therefore

BE IT RESOLVED, that Tom Dunlap is hereby elected to serve as President of the Board of Huron County Commissioners for the remainder of calendar year 2025; 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

Commissioner Morgan nominated Commissioner Brady for vice president of the Board of Huron County Commissioners. Commissioner Dunlap seconded the nomination. With no further nominations, nominations were closed.

25-278

IN THE MATTER OF ELECTING A VICE PRESIDENT FOR THE BOARD OF HURON COUNTY COMMISSIONERS FOR THE REMAINDER OF CALENDAR YEAR 2025

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the board of county commissioners shall organize each year in accordance with the Ohio Revised Code Section 305.05 and elect of one of its members as vice president for a term of one year; and

WHEREAS, the vice president position is vacant due to Tom Dunlap being elected as president for the remainder of 2025; now therefore

BE IT RESOLVED, that Harry Brady is hereby elected to serve as Vice President of the Board of Huron County Commissioners for the remainder of calendar year 2025; 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

25-279

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 #411108 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 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 Number: All	Funds: 001 to 951	Warrant Dates: 10/9/2025 to 10/9/2025	Payment Batches: 411108 to 411108	Warrant #	Warrant Date: Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Fund: 001 - General Fund						10/9/2025 Research Associates Inc	411108	2025-001391	Legal Fees, Witnesser & Real Room	\$142.74	
Department: Miscellaneous						Account 001.008.00175 (Supplies) Total:				\$239.40	
Department Common Pleas Total:						Department: Adult Probation					
10/9/2025 Oqupale.com						10/9/2025 Research Associates Inc	411108	2025-001441	Facial Treats & Bacterias	\$60.92	
Account 001.002.00525 (Contract Services) Total:						10/9/2025 File Filers, Appl Book, Calendar	411108	2025-001441		\$144.40	
10/9/2025 Corbin Inc						Account 001.010.00175 (Supplies) Total:	411108	2025-001461	Equipment Rental	\$206.92	
10/9/2025 Research Associates Inc						10/9/2025 File Filers, Appl Book, Calendar	411108	2025-001461		\$281.54	
10/9/2025 Firearms Local LLC						10/9/2025 Document Destruction	411108	2025-001461		\$24.40	
Account 001.010.00475 (Other Expenses) Total:						10/9/2025 Printer Paper	411108	2025-001461	Value for Paper Cost	\$38.70	
Department Adult Probation Total:						Department: Juvenile					
10/9/2025 Research Associates Inc						10/9/2025 Home & Fresh	411108	2025-002341	2024 Apartment Books (S)	\$27.76	
Account 001.013.00175 (Supplies) Total:						10/9/2025 Transcription Fees (Transcripts) Total:	411108	2025-002341	Transcription Fees (Transcripts) Total:	\$279.76	
10/9/2025 Home & Fresh						Account 001.013.00360 (Transcripts) Total:	411108	2025-002341	Transcription Fees (Transcripts) Total:	\$2,245.00	
10/9/2025 Home & Fresh						Department: Probate					
Account 001.015.00475 (Other Expenses) Total:						10/9/2025 Janna Enslay	411108	2025-002591	QARA Travel Reimbursement	\$161.70	
10/9/2025 Janna Enslay						Account 001.015.00475 (Other Expenses) Total:	411108	2025-002591	QARA Travel Reimbursement	\$161.70	
Department Probate Total:						Department: Clerk of Courts					
10/9/2025 Research Associates Inc						10/9/2025 Research Associates Inc	411108	2025-001601	Postbox Meter	\$168.85	
Account 001.017.00275 (Contract Repairs) Total:						10/9/2025 Research Associates Inc	411108	2025-001601	Record Storage	\$168.85	
10/9/2025 Research Associates Inc						Account 001.017.00475 (Other Expenses) Total:	411108	2025-001601	Record Storage	\$163.80	
10/9/2025 Research Associates Inc						Department: Capital Improvements					
Account 001.017.00475 (Other Expenses) Total:						10/9/2025 Research Associates Inc	411108	2025-001391	Legal Fees, Witnesser & Real Room	\$142.74	
10/9/2025 Research Associates Inc						Account 001.008.00175 (Supplies) Total:				\$239.40	
Department Common Pleas Total:						Department: Adult Probation					
10/9/2025 Oqupale.com						10/9/2025 Research Associates Inc	411108	2025-001441	Facial Treats & Bacterias	\$60.92	
Account 001.002.00525 (Contract Services) Total:						10/9/2025 File Filers, Appl Book, Calendar	411108	2025-001441		\$144.40	
10/9/2025 Corbin Inc						Account 001.010.00175 (Supplies) Total:	411108	2025-001461	Equipment Rental	\$206.92	
10/9/2025 Research Associates Inc						10/9/2025 File Filers, Appl Book, Calendar	411108	2025-001461		\$281.54	
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10/9/2025 Home & Fresh						Department: Probate					
Account 001.015.00475 (Other Expenses) Total:						10/9/2025 Janna Enslay	411108	2025-002591	QARA Travel Reimbursement	\$161.70	
10/9/2025 Janna Enslay						Account 001.015.00475 (Other Expenses) Total:	411108	2025-002591	QARA Travel Reimbursement	\$161.70	
Department Probate Total:						Department: Clerk of Courts					
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Account 001.002.00525 (Contract Services) Total:						10/9/2025 File Filers, Appl Book, Calendar	411108	2025-001441		\$144.40	
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10/9/2025 Home & Fresh						Department: Probate					
Account 001.015.00475 (Other Expenses) Total:						10/9/2025 Janna Enslay	411108	2025-002591	QARA Travel Reimbursement	\$161.70	
10/9/2025 Janna Enslay						Account 001.015.00475 (Other Expenses) Total:	411108	2025-002591	QARA Travel Reimbursement	\$161.70	
Department Probate Total:						Department: Clerk of Courts					
10/9/2025 Research Associates Inc						10/9/2025 Research Associates Inc	411108	2025-001601	Postbox Meter	\$168.85	
Account 001.017.00275 (Contract Repairs) Total:						10/9/2025 Research Associates Inc	411108	2025-001601	Record Storage	\$168.85	
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10/9/2025 Home & Fresh						Department: Probate					
Account 001.015.00475 (Other Expenses) Total:						10/9/2025 Janna Enslay	411108	2025-002591	QARA Travel Reimbursement	\$161.70	
10/9/2025 Janna Enslay						Account 001.015.00475 (Other Expenses) Total:	411108	2025-002591	QARA Travel Reimbursement	\$161.70	
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Account 001.015.00475 (Other Expenses) Total:						10/9/2025 Janna Enslay	411108	2025-002591	QARA Travel Reimbursement	\$161.70	
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10/9/2025 Home & Fresh						Department: Probate					
Account 001.015.00475 (Other Expenses) Total:						10/9/2025 Janna Enslay	411108	2025-002591	QARA Travel Reimbursement	\$161.70	
10/9/2025 Janna Enslay						Account 001.015.00475 (Other Expenses) Total:	411108	2025-002591	QARA Travel Reimbursement	\$161.70	
Department Probate Total:						Department: Clerk of Courts					
10/9/2025 Research Associates Inc						10/9/2025 Research Associates Inc	411108	2025-001601	Postbox Meter	\$168.85	
Account 001.017.00275 (Contract Repairs) Total:						10/9/2025 Research Associates Inc	411108	2025-001601	Record Storage	\$168.85	
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10/9/2025 Research Associates Inc						Department: Capital Improvements					
Account 001.017.00475 (Other Expenses) Total:						10/9/2025 Research Associates Inc	411108	2025-001391	Legal Fees, Witnesser & Real Room	\$142.74	
10/9/2025 Research Associates Inc						Account 001.008.00175 (Supplies) Total:				\$239.40	
Department Common Pleas Total:						Department: Adult Probation					
10/9/2025 Oqupale.com						10/9/2025 Research Associates Inc	411108	2025-001441	Facial Treats & Bacterias	\$60.92	
Account 001.002.00525 (Contract Services) Total:						10/9/2025 File Filers, Appl Book, Calendar	411108	2025-001441		\$144.40	
10/9/2025 Corbin Inc						Account 001.010.00175 (Supplies) Total:	411108	2025-001461	Equipment Rental	\$206.92	
10/9/2025 Research Associates Inc						10/9/2025 File Filers, Appl Book, Calendar	411108	2025-001461		\$281.54	
10/9/2025 Firearms Local LLC						10/9/2025 Document Destruction	411108	2025-001461		\$24.40	
Account 001.010.00475 (Other Expenses) Total:						10/9/2025 Printer Paper	411108	2025-001461	Value for Paper Cost	\$38.70	
Department Adult Probation Total:						Department: Juvenile					
10/9/2025 Research Associates Inc						10/9/2025 Home & Fresh	411108	2025-002341	2024 Apartment Books (S)	\$27.76	
Account 001.013.00175 (Supplies) Total:						10/9/2025 Transcription Fees (Transcripts) Total:	411108	2025-002341	Transcription Fees (Transcripts) Total:	\$279.76	
10/9/2025 Home & Fresh						Account 001.013.00360 (Transcripts) Total:	411108	2025-002341	Transcription Fees (Transcripts) Total:	\$2,245.00	
10/9/2025 Home & Fresh						Department: Probate					
Account 001.015.00475 (Other Expenses) Total:						10/9/2025 Janna Enslay	411108	2025-002591	QARA Travel Reimbursement	\$161.70	
10/9/2025 Janna Enslay											

REGULAR SESSION

TUESDAY

OCTOBER 7, 2025

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 #				
10/06/2025	Whites Automotive Services LLC	411108	2025-000201	4 Invoice	\$360.00		10/06/2025	Clatsop Ambulance Service	411108	2025-000681	Medicaid Transportation-M Barnes	\$610.00					
10/06/2025	Huron County Commissioners	411108	2025-000201	4 Invoice	\$24.44		10/06/2025	Cardio-Pulmonary Inc	411108	2025-000681	ACSI Referral-2	\$999.00					
Account 105.105.00275 (Contract/Regain) Total:						\$384.44	Account 115.115.00475 (Other Expenses) Total:						\$75,072.00				
Department Dog & Kennel Total:						\$384.44	Department Public Assistance Total:						\$64,786.83				
Fund: 105 - Dog & Kennel Clerk							Department: Public Assistance										
10/06/2025	Sheriff N-D Child Support	411108	2025-002211	Sept Clerk K full purchase	\$36.31		10/06/2025	MW Technologies Direct Inc	411108	2025-000711	Phone Headset - Classic	\$200.00					
Account 111.111.00175 (Supplies) Total:						\$36.31	Account 115.115.00200 (Equipment) Total:						\$355.00				
Department Sheriff N-D Child Support Total:						\$36.31	Account 115.115.00300 (Travel) Total:						\$196.00				
Fund 111 - Sheriff N-D Child Support Total:						\$36.31	10/06/2025 Capital One						411108	2025-000741	Violation (Children Services) Room Supplies	\$1.44	
							Account 115.115.00475 (Other Expenses) Total:						\$19.88				
							Department Public Assistance Total:						\$527.42				
							Fund 115 - Public Assistance Total:						\$65,316.25				
							Fund: 117 - Child Support Enforcement										
							Department: Child Support Enforcement										
							10/06/2025 Onix-CSI-Children Allocation						411108	2025-000801	Membership Dues-2025-Claim 3	\$6,265.00	
							Account 117.117.00475 (Other Expenses) Total:						\$6,265.00				
							Department Child Support Enforcement Total:						\$6,265.00				
							Fund 117 - Child Support Enforcement Total:						\$6,265.00				
							Fund: 122 - Adult Probation Services										
							Department: Adult Probation Services										
							10/06/2025 Wax Barn Truck-S						411108	2025-001481	Fuel Purchase	\$262.87	
							Account 122.122.00475 (Other Expenses) Total:						\$262.87				
							Department Adult Probation Services Total:						\$262.87				
							Fund 122 - Adult Probation Services Total:						\$262.87				
10/06/2025 1:40 PM						Page 5 of 12	V.3.2	10/06/2025 1:40 PM						Page 6 of 12	V.3.2		

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							Fund: 124 - Special Funds-JPC										
Department: Special Funds-JPC							Department: Special Funds-JPC										
10/06/2025	Whitman Health LLC	411108	2025-000201	Dog Tag Lab Contribution	\$660.00		10/06/2025	Amazon Capital Services	411108	2025-000201	Fast Mail CP Cable	\$33.39					
10/06/2025	Clatsop Justice Solutions Inc	411108	2025-000201	Application Software, Support, Maint, E Access, ID	\$23,890.00		10/06/2025	Norwalk Ace Hardware	411108	2025-000201	Pressure Washer 3/8" Nozzles	\$59.87					
Account 124.124.00475 (Other Expenses) Total:						\$24,550.00	Account 125.125.00275 (Equipment Maintenance) Total:						\$1,244.55				
Department Special Funds-JPC Total:						\$23,890.00	10/06/2025 Norwalk Ace Hardware						411108	2025-000201	Plumber Sinks, Copper Fittings, Couplings, Taps	\$69.14	
Fund: 125 - Auto Tax							10/06/2025 Handley Auto Parts Inc						411108	2025-000201	Handley Auto Parts Fuel Line Document Truck, Van & Co	\$44.12	
Department: Auto Tax Administrative							Account 125.125.00475 (Other Expenses) Total:						\$86.33				
10/06/2025	Onix Edison	411108	2025-000121	100 Jefferson Basics	\$594.81		10/06/2025	John Deere Tractor	411108	2025-000201	Animat Trap, Plastic Sprayers	\$1,244.55					
10/06/2025	Republic Services 803	411108	2025-000121	Trash Service	\$219.84		Account 125.125.00025 (Contract Services) Total:						\$4,482.00				
Account 125.125.00200 (Building Improvements) Total:						\$814.65	Department Auto Tax Road Total:						\$15,754.45				
10/06/2025	Amazon Capital Services	411108	2025-000201	File Folders, Note Pads, Sign Here Pages	\$38.68		Fund 125 - Auto Tax Total:						\$15,368.32				
10/06/2025	Onix	411108	2025-000121	Shop Uniforms	\$55.00		Fund: 129 - Special Projects CP										
10/06/2025	Onix	411108	2025-000121	Shop Uniforms, Floor Mats	\$60.25		Department: Special Projects CP										
10/06/2025	Onix	411108	2025-000121	Shop Uniforms, Paper Towels	\$68.67		10/06/2025	Siskiyou County Commissioners	411108	2025-001481	September 2025 Validation	\$3,197.06					
Account 125.125.00075 (Office Expenses) Total:						\$250.38	Account 129.129.00475 (Other Expenses) Total:						\$3,197.06				
10/06/2025	Forehand Electric Cooperative Inc	411108	2025-000221	Replay Output Electric	\$40.86		Department Special Projects CP Total:						\$3,197.06				
Account 125.125.00100 (Utilities) Total:						\$40.86	Fund: 131 - Records Technology										
Department Auto Tax Administrative Total:						\$7,913.87	Department: Records Technology										
Department: Auto Tax Road							10/06/2025 Jan Tech						411108	2025-001911	Messenger Fuel Ctl 2025	\$191.20	
10/06/2025	Amazon Capital Services	411108	2025-000201	Portable Battery Jump Box	\$386.90		Account 131.131.00200 (Equipment) Total:						\$191.20				
10/06/2025	John Deere Tractor	411108	2025-000201	Chisel Plow 8'x6'	\$21.39		Department Records Technology Total:						\$191.20				
10/06/2025	John Deere Tractor	411108	2025-000201	Lawn Mower	\$6.00		Fund 131 - Records Technology Total:						\$191.20				
Account 125.125.00200 (Equipment) Total:						\$423.97	Fund: 132 - Clerk of Courts Title										
10/06/2025	Costco Inc	411108	2025-000201	Crack Seal Bricks	\$7,317.00		Department: Clerk of Courts Title										
Account 125.125.00210 (Materials) Total:						\$7,317.00	10/06/2025 W&B Mason Co Inc						411108	2025-001901	Calc Ink, Post Its, Watermarks	\$76.73	
10/06/2025	Liberty Auto Parts Inc	411108	2025-000201	Fuel Line Connector	\$9.88		10/06/2025	W&B Mason Co Inc	411108	2025-001901	Paint, Wax Pens, Watermarks Ink, Stamps	\$116.48					
10/06/2025	Liberty Auto Parts Inc	411108	2025-000201	Battery Charger	\$16.88		10/06/2025	W&B Mason Co Inc	411108	2025-001901	Stamps	\$12.10					
10/06/2025	Liberty Auto Parts Inc	411108	2025-000201	Handheld Bulb	\$26.38		Account 132.132.00175 (Supplies) Total:						\$205.29				
10/06/2025	Liberty Auto Parts Inc	411108	2025-000201	Battery, Copper Tapping	\$26.38		10/06/2025	Milco, Lamin	411108	2025-001901	Melange for Sealing	\$20.00					
10/06/2025	Liberty Auto Parts Inc	411108	2025-000201	Battery Disconnect Switch	\$26.71		10/06/2025	Onix	411108	2025-001901	CCCA Meeting Budget 7 November	\$20.00					
10/06/2025	Liberty Auto Parts Inc	411108	2025-000201	Battery, Battery Terminal Brush	\$23.30		10/06/2025	Billy Farms	411108	2025-001901	Melange for Sealing	\$20.00					
10/06/2025	Liberty Auto Parts Inc	411108	2025-000201	20 Gallon Battery Charger	\$229.77		10/06/2025	Delana Lott	411108	2025-001901	Melange for Sealing	\$42.84					
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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 #				
10/06/2025	Tenneco Lubricant	411108	2025-001901	Melange for Sealing	\$196.88		10/06/2025	Wagner & Sons	411108	2025-000201	ESDA Identification-Child Support	\$469.00					
Account 132.132.00300 (Travel) Total:						\$196.88	10/06/2025 Advanced Psychotherapy Services						411108	2025-000201	ESDA Presentation-Assessment-Smith Family	\$3,200.00	
10/06/2025	Frontier	411108	2025-000201	Phone 88	\$217.83		10/06/2025	Clatsop	411108	2025-000201	ESDA Identification-Child Support	\$469.00					
Account 132.132.00475 (Other Expenses) Total:						\$217.83	10/06/2025 Capital One						411108	2025-000201	ESDA Identification-Child Support	\$200.00	
Department Clerk of Courts Title Total:						\$217.83	10/06/2025 Kahn L Cade						411108	2025-000201	Foster Care Child Expenditure-Adult Appt Parking	\$14.00	
Fund: 133 - Juvenile Court Computer							10/06/2025 Kahan L Cade						411108	2025-000201	Foster Care Child Expenditure-Adult Appt Parking	\$14.00	
Department: Juvenile Court Computer							10/06/2025 Kahan L Cade						411108	2025-000201	Foster Care Child Expenditure-Adult Appt Parking	\$14.00	
10/06/2025	Costco Internet Services	411108	2025-000201	Conference Bridge & Web Meeting	\$19.85		10/06/2025	Capital One	411108	2025-000201	Foster Care Child Expenditure-Adult Appt Parking	\$14.00					
10/06/2025	Clatsop Justice Solutions Inc	411108	2025-000201	Application Software, Support, Maint, E Access, ID	\$60,000.00		10/06/2025	Capital One	411108	2025-000201	Foster Care Child Expenditure-Adult Appt Parking	\$14.00					
Account 133.133.00200 (Expenses) Total:						\$60,019.85	10/06/2025 Capital One						411108	2025-000201	Foster Care Child Expenditure-Adult Appt Parking	\$14.00	
Department Juvenile Court Computer Total:						\$60,019.85	10/06/2025 Capital One						411108	2025-000201	Foster Care Child Expenditure-Adult Appt Parking	\$14.00	
Fund: 139 - Common Pleas Computer							10/06/2025 Capital One						411108	2025-000201	Foster Care Child Expenditure-Adult Appt Parking	\$14.00	
Department: Common Pleas Computer							10/06/2025 Capital One						411108	2025-000201	Foster Care Child Expenditure-Adult Appt Parking	\$14.00	
10/06/2025	Poweredge LLC	411108	2025-001001	Back-Up 600 V-A Coder	\$109.99		Account 145.145.00150 (Contract Services) Total:						\$5,676.00				
Account 139.139.00475 (Other Expenses) Total:						\$109.99	Fund 145 - Children's Services Total:						\$5,676.00				
Department Common Pleas Computer Total:						\$109.99	Fund: 163 - Local Fiscal Recovery Fund										
Fund 139 - Common Pleas Computer Total:						\$109.99	Department: Local Fiscal Recovery Fund										
Fund: 142 - T-Cap Grant							10/06/2025 Jack Pura & Excavating Inc						411108	2024-00310	Overseas Structural Work	\$35,000.00	
Department: T-Cap Grant							Account 163.163.00475 (Other Expenses) Total:						\$35,000.00				
10/06/2025	Imvux Interiors Inc	411108	2025-001011	24 Drag Truck Caps	\$3,038.00		Fund 163 - Local Fiscal Recovery Fund Total:						\$35,000.00				
Account 142.142.00475 (Other Expenses) Total:						\$3,038.00	Fund: 170 - Huron County Block Grant										
Department T-Cap Grant Total:						\$3,038.00	Department: Huron County Block Grant										
Fund: 142 - T-Cap Grant Total:						\$3,038.00	10/06/2025 Butler Farming LLC						411108	2025-002001	New Landmark Water Plant Fencing	\$68,000.00	
							10/06/2025 B. R. Brown & Sons Inc						411108	2025-002001	Waterfront Water Plant Project	\$176,500.00	
							Account 170.170.00007 (PY 23 Projects) Total:						\$176,500.00				
							Department Huron County Block Grant Total:						\$176,500.00				
							Fund 170 - Huron County Block Grant Total:						\$176,500.00				
							Fund: 181 - SVAA										
							Department: SVAA										
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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 #				
10/06/2025	Kennedy Industries	411108	2025-001001	Towin to Bellevue Main Court	\$21.00		10/06/2025	C I E M Associates	411108	2025-000101	Aspenview Cylinder	\$62.40					
Account 181.181.00300 (Training/Travel) Total:						\$21.00	10/06/2025 C I E M Associates						411108	2025-000101	Trainer Pay Replacement Work	\$216.00	
Department SVAA Total:						\$21.00	10/06/2025 Huron County Transfer Station						411108	2025-000101	Transfer Station Replacement	\$2,616.00	
Fund 181 - SVAA Total:						\$21.00	10/06/2025 New Tech						411108	2025-000101	New Tech	\$216.00	
Department: 911							10/06/2025 W&B Mason Co Inc						411108	2025-000101	Glaze	\$441.10	
10/06/2025	Amazon Capital Services	411108	2025-001901	911 Server Room UPS	\$162.98		10/06/2025	W&B Mason Co Inc	411108	2025-000101	Paint	\$375.10					
Account 185.185.00200 (Equipment) Total:						\$162.98	10/06/2025 Ad-Pro						411108	2025-000101	Paint, Pans, Flasher	\$136.62	
Department 911 Total:						\$162.98	10/06/2025 Ad-Pro						411108	2025-000101	Mower Parts, Recharge	\$2.38	
Fund 185 - 911 Total:						\$162.98	10/06/2025 Forehand Electric Cooperative Inc						411108	2025-000101	Mower Parts, Recharge	\$13,848.00	
							10/06/2025 George Lott						411108	2025-000101	Recharge, Computer	\$1,000.00	
							10/06/2025 Forehand Electric Cooperative Inc						411108	2025-000101	Recharge, Computer	\$1,000.00	
							Account 500.501.00300 (Contract Services) Total:						\$9,432.35				
							Department Landfill Total:						\$9,432.35				
							Fund 500 - Landfill Total:						\$9,432.35				
							Fund: 525 - Solid Waste Management District										
							Department: Solid Waste Management District										
							10/06/2025 Huron County Transfer Station						411108	2025-000901	Commingled Recycling	\$7,039.33	
							Account 525.525.00250 (Recycling Programs) Total:						\$14,539.33				
							Department Solid Waste Management District Total:						\$14,539.33				
							Fund 625 - Solid Waste Management District Total:						\$14,539.33				
							Fund 635 - Commissary Trust										
							Department: Commissary Trust										
							10/06/2025 Capital One						411108	2025-000201	Pen, Coffee & Bkts	\$110.44	
							10/06/2025 Greenleaf Maintenance Kim Jendral						411108	2025-000201	Turf, mow, rock, weed, edger, sprayer, etc	\$601.29	
							Services & Services Inc						411108	2025-000201		\$711.73	
							Account 635.635.00250 (Expenses) Total:						\$711.73				
							Department Commissary Trust Total:						\$711.73				
							Fund 635 - Commissary Trust Total:						\$711.73				
							Grand Total:						\$482,360.94				
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moneys as follows:

FROM:	Dept	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	033	00300	001	\$ 11,000.00		033	00125	001	\$ 11,000.00
		Travel					Salaries Employees		
	033	00200	001	\$ 657.44		033	00125	001	\$657.44
		Equipment					Salaries Employees		
	033	00575	001	\$ 30,000.00		033	00475	001	\$ 30,000.00
		Relief Allowances					Other Expenses		
	033	00300	001	\$ 10,725.00		033	00475	001	\$ 10,725.00
		Travel					Other Expenses		
	033	00300	001	\$ 120.00		033	00460	001	\$ 120.00
		Travel					Medicare		
	033	00485	001	\$ 4,000.00		033	00250	001	\$ 4,000.00
		Van Expenses					Outreach		
	033	00475	001	\$ 1,000.00		033	00250	001	\$ 1,000.00
		Other Expenses					Outreach		

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

25-281

IN THE MATTER OF ENTERING INTO CONTRACT FOR HURON COUNTY TRANSFER STATION REPLACEMENT SCALE 2025

Harry Brady moved to adopt the following resolution

WHEREAS, Pursuant to Resolution 25-272the big was awarded to Kelstin Inc. for the amount of \$362,500.00 for the Transfer Station Replacement Scale;

and

WHEREAS, the Board of Huron County Commissioners desires to enter into contract with Kelstin Inc., for such goods and services:

now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve entering into contract with Kelstin Inc., Shelby, Ohio for the Transfer Station Replacement Scale 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. Brady said there was an issue that the scale was off but he wants to assure the public that issue has been resolved and the Transfer Station will be getting a new scale.

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

25-282

IN THE MATTER OF APPROVING AGREEMENT BY AND BETWEEN THE HURON COUNTY BOARD OF COMMISSIONERS AND MARETT SNOW REMOVAL, INC. FOR 2025-2026 SNOW REMOVAL

Harry Brady moved the adoption of the following resolution:

WHEREAS, Pete Welch, Director of Operations, recommends contracting for snow removal at the Huron County Facilities; and

WHEREAS, Marett Snow Removal, Inc. has expressed interest in providing snow removal/plowing for the County; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the Facilities Snow Removal Agreement with Marett Snow Removal, Inc. for the 2025-2026 winter season, 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

*Agreement on file

At 9:05 a.m. Public comment

Tianlun Jian, Resident: Mr. Jian expressed his concerns for the Chinese population and the government in China spying and intimidating Chinese immigrants in the United States.

SIGNINGS

A letter to the Ohio Department of Development regarding the lead entity designation for demolition and site revitalization. The board has reviewed the letter and approved of sending it out.

October 7, 2025

*Lydia Mihalik, Director
Ohio Department of Development
77 South Hight Street, 29th Floor
Columbus, Ohio 43215*

Re: Notice of Intent - Lead Entity Designation for Demolition and Site Revitalization

Dear Director Mihalik,

House Bill 96 of the 136th General Assembly, Ohio Revised Code 122.6511(B)(4)(a) and 112.6512(B)(4)(a), which states "If a county has a population of less than one hundred thousand according to the most recent federal decennial census, the director shall select the lead entity from a list of recommendations made by the board of county commissioners of the county. The board shall submit a lead entity letter of intent and any other documentation required by the director in order for the director to select a lead entity for that county."

Please find the enclosed list (or) identified lead entity for the Building Demolition and Site Revitalization Program, for Huron County and the list of authorized users for the online application.

Thank you for your consideration,

Board of Huron County Commissioners

OLD BUSINESS/NEW BUSINESS

Commissioner Brady Report: Mr. Brady stated that he got a call yesterday from the Mayor of Plymouth and she asked what the commissioners are going regarding the piggyback tax conversation. Mr. Brady let her know the board believes this is an over step of the commissioner's authority to be able to tell a taxing authority what to do with their money. This will be very detrimental to Board of DD, MHAS and the

REGULAR SESSION

TUESDAY

OCTOBER 7, 2025

schools. The board has decided not to hold a forum because the issue will be on the ballot next year and he would like everyone to express their vote.

At 9:17 a.m. Tom Dunlap 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 7, 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 9:17 a.m.

Signatures on File