REGULAR SESSION TUESDAY

NOVEMBER 12, 2024

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Terry Boose, Harry Brady and Bruce Wilde.

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Brad Mesenburg, Commissioner Elect; Tom Dunlap, Commissioner Elect; Patricia Didion, Resident; Lee Tansey, Engineer; Amy Hoffman, Palmer Energy; Shylee Greszler, Norwalk Ohio News.

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

At 9:05 a.m. Public comment - None

24-350

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULE FOR PAYMENT BATCHES TO THE HURON COUNTY AUDITOR FOR PAYMENT:

Bruce Wilde 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 #390860 and authorize the Huron County Auditor to make the necessary warrant;

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.

Harry Brady seconded the motion.

*<u>Discussion</u>: Mr. Boose to abstain from Custom Metal Works payment in the amount of \$641.19. There's a payment to ES Consulting from the Policing fund for October services for heart monitoring system. Mr. Boose doesn't agree that tech grant funds should go into the Sheriff's Policing Fund.

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

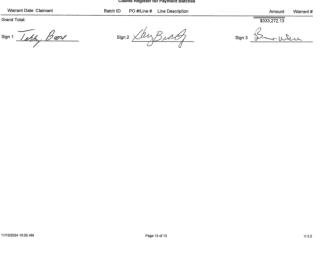
Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

						Claims Register for Payment Batches						
						Warrant Da	te Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
			n County			11/14/2024	Schilds IGA	390860	2024-00049/1	Refreshments for Jurors	\$44.57	
	Claims F	Register f	or Payment Batches				1.008.00335 (Lodging & Meals) Total	t .			\$44.57	
Payment Type: All						Department (Common Pleas Total:				\$1,354.58	
Warrant Numbers: All				Warrant Dates: 11/14/2024 (to 11/14/2024	Department:	Juvenile					
Funds: 001 to 951				Payment Batches: 3908	60 to 390860	11/14/2024	Ohio Association of Juvenile Court	390860	2024-0011171	2025 OAJCJ Dues	\$555.00	
Warrant Date Claimant	Batch III	D PO#/Line#	Line Description	Amount	Warrant #	Account 00	Judges 1.013.00475 (Other Expenses) Total:				\$555.00	
Fund: 001 - General Fund						Department .						
Department: Data Processing											\$555.00	
11/14/2024 US Bank Equipment Finance	390860	2024-00209/1	Copier	\$503.50		Department:						
Account 001.003,00275 (Contract Service)	s) Total:			\$503.50		11/14/2024	Jaime Endsley Pamela A Vazquez	390860	2024-00120/1	Reimburse parking fee for training Spanish interpretation	\$18.50 \$30.00	
Department Data Processing Total:				\$503.50		11/14/2024	Norwalk Police Department	390860	2024-00120/1	MI Service	\$30.00	
Department: Treasurer				-		11/14/2024	ONo Association of Probate Judges (OAPJ)	390860	2024-00120/1	2025 CAPJ Dues	\$350.00	
11/14/2024 Osupplies com	390860	2024-00145/1	Calculator Tape, Gel Pens, and Ink Cartridges	\$290.03		11/14/2024	Stephanie Fulton	390860	2024-00120/1	Reimburse mileage for training	\$134.00	
Account 001.005.00175 (Supplies) Total:	380800	2024001491	Cacculator Tape, Gel Pens, and six Carstoges	\$290.03		Account 00	1.016.00475 (Other Expenses) Total:			remain mage in runny	\$552.50	
11/14/2024 US Bank Equipment Finance	390860	2024-00152/1	Copier lease 11/1-12/1/2024	\$125.97		Department F	Probate Total				\$552.50	
Account 001.005.00525 (Contract Services		ESET-OUTSE!	Copie sale 101-12 12024	\$125.97		Department:					\$552.50	
Department Treasurer Total:				\$416.00		11/14/2024	Coroner Mortuary Services of Northwest Ohio LLC	390860				
Department: Prosecutor				9410.00			1.018.00525 (Contract Services) Total		2023-00231/2	Invoice dated 8/2/24 for Body Transfer 12/18/23	\$145.00	
11/14/2024 WB Mason Co Inc	390860	2024-0042771	2025 Desk Planner								\$145.00	
11/14/2024 WB Mason Co Inc	390860	2024-00427/1	Windex wipes, brown clasp envelopes	\$26.99 \$36.03		Department 0	Coroner Total:				\$145.00	
11/14/2024 WB Mason Co Inc	390860	2024-00427/1	64 GB USB drives	\$194.74		Department:	Building and Grounds					
Account 001.006.00175 (Supplies) Total:				\$259.76		11/14/2024	Ohio Eidison	390860		Electric-205ShadyLane	\$550.97	
Department Prosecutor Total:				\$259.76		11/14/2024	Ohio Edison Ohio Edison	390860 390860		Electric-12EMain4Fly	\$336.74	
Department: Common Pleas						11/14/2024	Ohio Edison	390860		Electric-12EMain1Fir Electric-13OShadyLane	\$44.43 \$3,721.73	
11/14/2024 Huron County Commissioners	200000	2024-00037/1				11/14/2024	Ohio Edison	390860		Electric-16EMainFL2	\$118.49	
11/14/2024 Roesch Associates Inc.	390860	2024-00037/1		\$119.56 \$394.85		11/14/2024	Ohio Edison	390860		Electric-180MilanAve	\$505.11	
11/14/2024 Roesch Associates Inc	390960	2024-00037/1	Labels, Pads, Coffee	\$275.73		11/14/2024	Ohio Edison	390860		Electric-16Emain	\$144.78	
Account 001.008.00175 (Supplies) Total:				\$788.14		11/14/2024	Ohio Edison	390860 390860		Electric-12EMainR413	\$90.23	
11/14/2024 DEX imaging	390860	2024-00040/1	Copier	\$22.88		11/14/2024	Ohio Edison	390860		Electric-12EMainR410 Electric-12EMainR404	\$9.83 \$6.98	
11/14/2024 Matthew Bender & Co Inc.	390860	2024-00040/1		\$498.99		11/14/2024	Ohio Eidison	390860		Electric-2EMain	\$1,925.44	
Account 001.008.00200 (Equipment) Total	ř.		and any are seened and	\$521.87		11/14/2024	Ohio Edison	390860		Electric-Jail	\$1,324.14	
	_			40E 1.07		Account 00	1.022.00526 (Electric) Total:				\$8,838.87	
						11/14/2024	City of Norwalk	390860		Water-180MilanAveRear	\$4.50	
						11/14/2024	City of Norwalk	390860		Water-22EMain	\$13.50	
11/12/2024 10:05 AM		Da.	pe 1 of 13		Waa	11/12/2024 10:06 /						
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REGULAR SESSION

TUESDAY NOVEMBER 12, 2024

	Naime Register	for Payment Batches								
Warrant Date Claimant Batch ID		Line Description Walter-3065Norwaltiflus Garage	Amount \$10.50	Warrant #	Warrant Date Claimant 11/14/2024 Norwalk Ace Hardware		PO #/Line #	or Payment Batches Line Description	Amount	Warrant A
Account 001.022.00528 (Water & Sewer) Total:		Trash-180MlanAve	\$28.50 \$40.00		Account 001.036.00176 (Supplies) Total: 11/14/2024 Fisher-Titus Medical Center	390860	2024-00179/1	Medical tret R. Hendricks 10/3/24	\$11.98 \$1,995.23 \$17.36	
11/14/2024 Huron County Transfer Station 390860 11/14/2024 Republic Services #263 390860 Account 001.022.00529 (Trash) Total:		Trash-306SNorwalk	\$324.04 \$215.00 \$579.04		11/14/2024 Fisher-Titus Medical Center 11/14/2024 Fisher-Titus Medical Center 11/14/2024 ICP Inc	390860 390860	2024-00180/1 2024-00180/1 2024-00180/1	Medical fmit r. deggett 10/16/24 Medical fmit J. Badillo 10/17/24 October Inmate Rs	\$12.26 \$120.03 \$19,392.89	
Department Building and Grounds Total: Department: Sheriff			\$9,446.41		Account 001.036.00177 (Medical/Hygiene) Total: 11/14/2024 Amazon Capital Services 11/14/2024 Equiparts Corp	390860 390860	2024-00182/1 2024-00182/1	Laminator 4 Solenoid assy, hot/cold switch/ spray valve	\$19,542.54 \$103.99 \$799.96	
11/14/2024 Wex Bank 189145-6 390860 11/14/2024 Wex Bank 112813-1 390860 Account 001.023.00175 (Supplies) Total:	2024-00173/1 2024-00173/1	October Circle k fuel purchases October Marathon Fuel Purchases	\$5,631.78 \$393.92 \$5,925.70		11/14/2024 Galls LLC 11/14/2024 Lucky Stone Promotions 11/14/2024 Lucky Stone Promotions 11/14/2024 Lucky Stone Promotions	390860 390860	2024-00182/1 2024-00182/1 2024-00182/1	Boots-Timko; Belt & pants-Hopkins 2 BSSA uniform shirts with patches-Yates Embroidery-Yates 2 BSSA shirts with patches-Conney	\$335.73 \$194.00 \$18.00	
11/14/2024 Kyle Knight Media 360860 11/14/2024 NAPA Sandusky 360860 11/14/2024 Wittes Automotive Services LLC 36080	2024-00175/1 2024-00175/1 2024-00175/1	Sept-Oct Updates Crusier repair 4 tires for Young's cruiser	\$40.00 \$172.99		11/14/2024 Lucky Stone Promotions 11/14/2024 Osupplies com	390860 390860	2024-00182/1 2024-00182/1 2024-00182/1	2 BSSA shirts with patches-Conney 1 I/s Deputy shirt, 1 s/s Deputy shirt, 1 deputy p Label Maker	\$196.00 \$239.00 \$79.99	
11/14/2024 ES Consulting Inc 390800 11/14/2024 ES Consulting Inc 390800 11/14/2024 De Lage Landen Services Inc 390800	2024-00175/1 2024-00175/1 2024-00175/1	Oct services Nov Network Guardian DB Cooler lease for 11/15 - 12/14/24	\$584.00 \$400.50 \$1,451.70 \$61.90		Account 001.036.00200 (Equipment) Total: 11/14/2024 Taylor Pest Control LLC 11/14/2024 NAPA Sandusky	390860 390860	2024-00183/1 2024-00183/1	October Fest Control Crusier repair	\$1,966.67 \$125.00 \$33.24	
11/14/2024 CCT Financial 390860 11/14/2024 Huron County Commissioners 390860 11/14/2024 Don Tester Forti-Lincoln 390860	2024-00175/1 2024-00175/1 2024-00175/1	Copier lease for 11/15 - 12/14/24 Cruiser repairs from garage Cruiser Repair-Andrews	\$181.67 \$40.00 \$95.18		11/14/2024 Kyle Kright Media 11/14/2024 CCT Financial 11/14/2024 Huron County Commissioners	390860 390860 390860	2024-00183/1 2024-00183/1 2024-00183/1	Sept-Oct Updates Copier lease for 11/15 - 12/14/24 Cruiser repairs from garage	\$40.00 \$363.33 \$2.00	
Account 001.023.00275 (Contract Repairs) Total: Department Sheriff Total:			\$3,027.94 \$8,953.64		11/14/2024 De Lage Lariden Services Inc. 11/14/2024 ES Consulting Inc. 11/14/2024 ES Consulting Inc. Account 001.036.00275 (Contracts/Repairs) Total	390860 390860	2024-00183/1 2024-00183/1 2024-00183/1	Court officer Copier lease for 11/15 - 12/14/24 Nov Network Guardian Oct services	\$87.33 \$2,933.38 \$512.00	
Department: Disaster Service 11/14/2024 Wex Bank 189143-1 390850 Account 001.026.00250 (Fuel) Total:	2024-00405/1	September + October EMA Fuel	\$792.27		Account 001.036.00275 (Contracts/Repairs) Total 11/14/2024 Onio Edison Account 001.036.00526 (Electric) Total:	390860		Electric-Jail	\$4,096.28 \$0,242.40 \$6,242.40	
Department Disaster Service Total: Department: Jail Operations			\$792.27 \$792.27		11/14/2024 Huron County Transfer Station Account 001.036.00529 (Trash Pickup) Total:	390860		Trash-Jeil	\$108.01	
11/14/2024 Keefe Commissary Network 390860 11/14/2024 Norwalk Ace Hardware 390860	2024-00179/1 2024-00179/1	200 Intake Kits glue floor, scraper, putty knife	\$382.00 \$35.14		Department Jail Operations Total: Department: Miscellaneous				\$33,951.13	
11/14/2024 Norwalk Abe Hardware 390860 11/14/2024 Norwalk Abe Hardware 390860 11/14/2024 Norwalk Abe Hardware 390860 11/14/2024 Wex Bank 189145-6 390860	2024-00179/1 2024-00179/1 2024-00179/1 2024-00179/1	washers, hex nuts, paint marker, crir braces battery charger point tray, roller frame, coramic glue tile, brush October Circle k fuel purchases	\$42.23 \$46.99 \$104.27 \$326.19		11/14/2024 Netpoint Consulting LLC Account 001.040.00569 (Other Expenses) Total: 11/14/2024 Hitz Wiedemann Alton & Koch Co LPA	390860	2024-00317/1	Camera Cloud Appointed Attorney Fees	\$74.95 \$74.95 \$900.00	
11/14/2024 Osupplies com 39080 11/14/2024 Osupplies com 39080 11/14/2024 Rexel 39080	2024-00179/1 2024-00179/1 2024-00179/1	Label tape HP 952 black & color ink 12 flar lad 2nin boor m/21 hass 4000s direct down I	\$28.93 \$234.94 \$16.14		11/14/2024 Hitz Wiedermann Allton & Koch Co LPA 11/14/2024 Lamb Law LLC	390850 390850	2024-00318/1 2024-00318/1	Appointed Attorney Fees Appointed Attorney Fees	\$802.50 \$577.50	
11/14/2024 The Sherwin Williams Co 390860 11/14/2024 The Sherwin Williams Co 390860 11/14/2024 Wex Bank 189148-0 390860	2024-00179/1 2024-00179/1 2024-00179/1	Paint supplies Paint supplies October Circle k fuel purchases	\$62,13 \$144,93 \$559,76							
11/12/2024 10:05 AM	Pag	e 3 of 13		V.3.2 1	1/12/2024 10:05 AM		Page	4 of 13		V.3.2
	Claims Register	for Payment Batches								
	D PO#/Line#	Line Description	Amount	Warrant I	Warrant Date Claimant			or Payment Batches		
Account 001.040,00570 (Attorney Fees) Total: Department Miscellaneous Total:	2024-003181	Appointed Attorney Fees	\$1,042.50 \$3,322.50 \$3,397.45		11/14/2024 American Electric Power	390860 390860	2024-00228/1 2024-00228/1	Line Description PRC-Caregiver Program-Utilities-N Stine PRC-Caregiver Program-Rent-R Fannin	Amount \$133.93 \$825.00	Warrant #
Fund 001 - General Fund Total: Fund: 106 - Sheriffs Policing			\$60,327.24		11/14/2024 Northern Ohio Rural Water 11/14/2024 Columbia Gas of Ohio 11/14/2024 Homestead Estates Apartments	390850 390850 390850	2024-00228/1 2024-00228/1 2024-00228/1	PRC-Caregiver Program-Utilities-J Harris PRC-Caregiver Program-Utilities-N Stine PRC-Caregiver Program-Ranti-F Brown	\$82.51 \$72.00 \$679.00	
Department: Sheriff's Policing	2024-00449/1				Account 115.115.00220 (PRC/SSI) Total: 11/14/2024 Onio Edison Account 115.115.00350 (Utilities) Total:	390860	2024-00233/1	Utilities 09/24-10/24/24	\$7,290.59 \$3,854.18 \$3,854.18	
11/14/2024 Amazon Capital Services 390860 11/14/2024 ES Consulting Inc 390860 Account 106.106.00200 (SOR Grant) Total:	2024-00449/1	Desklop monitor Oct services for Heart monitoring system	\$66.48 \$5,500.00 \$5,566.48		11/14/2024 ComDoc Inc 11/14/2024 ComDoc Inc 11/14/2024 MNJ Technologies Direct Inc	390860 390860 390860	2024-00234/1 2024-00234/1 2024-00234/1	Copier Maint-October 2024 Copier Maint-October 2024 Toner-14P 312a-M Pfeitter	\$82.94 \$650.55	
Department Sheriff's Policing Total: Fund 106 - Sheriffs Policing Total:			\$5,566.48 \$5,566.48		11/14/2024 Reserve Account 11/14/2024 Wex Bank 204651-4 11/14/2024 Norwalk Reflector	390860 390860 390860	2024-00234/1 2024-00234/1 2024-00234/1 2024-00234/1	Toner-HP 312a-M Pfeiffer Postage-Mail Mochine Fuel-October 2024 OMJ Newspaper 52 Weeks-2025	\$210.00 \$15,000.00 \$93.61 \$162.00	
Fund: 108 - Dretac-Treasurer Department: Dretac-Treasurer					Account 115.115.00475 (Other Expense) Total: Department Public Assistance Total:	380000	2024-002341	Circl newspaper oz vieleks-zozo	\$16,219.10 \$27,363.87	
11/14/2024 Del Marketing LP 390800 Account 108.108.00200 (Equipment) Total:	2024-00156/1	Adapters, monitor arms, and monitors	\$1,612.35 \$1,612.35	1	Department: Public Assistance 11/14/2024 ComDec Inc	390860	2024-00240/1	Copier Maint-October 2024	\$162.46	
Department Dretac-Treasurer Total: Fund 108 - Dretac-Treasurer Total:			\$1,612.35 \$1,612.35		11/14/2024 Wex Bank 204651-4 11/14/2024 SpeakWrite Billing Dept 11/14/2024 Treasurer State of Chio	390860 390860	2024-00240/1 2024-00240/1 2024-00240/1	Fuel-October 2024 SpeakWrite-October 2024 Fingerprints-Daycare-October 2024	\$1,256.14 \$1,965.11 \$94.50	
Fund: 111 - Sheriff IV-D Child Support Department: Sheriff IV-D Child Support					Account 115.116.00475 (Other Expenses) Total: Department Public Assistance Total:				\$3,498.21 \$3,498.21	
11/14/2024 Thomson Reuters-West 390860 Account 111.111.002/75 (Contracts/Repairs) Total:	2024-00195/1	October CLEAR software	\$459.76 \$459.76	F	und 115 - Public Assistance Total: und: 117 - Child Support Enforcement				\$30,862.08	
Department Sheriff IV-D Child Support Total: Fund 111 - Sheriff IV-D Child Support Total:			\$459.76 \$459.76		Department: Child Support Enforcement 11/14/2024 ComDoc Inc Account 117.117.00475 (Other Expenses) Total:	390860	2024-00246/1	Copier Maini-October 2024	\$319.23 \$319.23	
Fund: 115 - Public Assistance Department: Public Assistance					Department Child Support Enforcement Total: und 117 - Child Support Enforcement Total:				\$319.23 \$319.23	
11/14/2024 R W Sterling Investments 390850 11/14/2024 Rhs Back 390860 11/14/2024 Ohie Edison 390860	2024-00228/1 2024-00228/1 2024-00228/1	PRC-RentMortgage-M Copas PRC-RentMortgage-K Bowman PRC-Family Preservation & Reunification-P Ritter	\$935.00 \$1,500.00 \$513.77	Fi	und: 123 - WIOA Department: WIOA				\$319.23	
11/14/2024 Square One 300860 11/14/2024 Mary Lou Tansey 390860 11/14/2024 Linders Propane Inc 300860	2024-00228/1 2024-00228/1 2024-00228/1	PRC-Caregiver Program-Rent-S Nutl PRC-Caregiver Program-Rent-S Kidd PRC-Caregiver Program-Utilities K Hatfleld	\$800.00 \$625.00 \$563.99		11/14/2024 State Farm Account 123.123.00230 (CCMEP WIOA Youth) To	390860 otal:	2024-00248/1	CCMEP WIDA Youth-Car Insurance-J Raminez	\$265.00 \$265.00	
11/14/2024 Cay of Willard 390860 11/14/2024 Civista Bank 300860 11/12/2024 10:05 AM	2024-00228/1 2024-00228/1 Pag	PRC-Caregiver Program-Utilities-N Stine PRC-Caregiver Program-Rent-N Stine ps 5 of 13	\$75.85 \$484.54	V32 ¹¹	1/12/2024 10:05 AM		Page	6 of 13		V.3.2
		for Payment Batches Line Description	Amount	Warrant #		Ctai	ilms Register f	or Payment Batches		
Warrant Date Claimant Batch III 11/14/2024 Bit Strong Uniforms and Learning Center 366860 Account 123.123.00280 (Purchased Services) Total:	PO #/Line #		Amount \$165.86 \$165.86	Warrant #	Warrant Date Claimant 11140204 0 E Mayer Co 11140204 0 E Moyer Co	Batch ID 390860	PO #/Line # 2024-00027/1	Line Description	Amount \$80.93	Warrant #
Warrant Date Claimant Batch ID 11/14/2024 BE Strong Uniforms and Learning Center 390860	PO #/Line #	Line Description	\$165.86	Warrant #	11/14/2024 O E Meyer Co 11/14/2024 O E Meyer Co 11/14/2024 Zingler Tire & Supply Co 11/14/2024 Southeastern Equipment Co Inc 11/14/2024 Southeastern Equipment Co Inc	390860 390860 390860 390860 390860 390860	PO #/Line # 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1	Line Description Propane Cylinder Demurrage Pist Up Time Hydrauto System Lines, Shipping Aschalt Roler Ropair	\$86.93 \$235.12 \$170.00 \$657.52	Warrant #
Warrant Date Claimant 1114/2024 Bit Bittle Quintime and Learning Custer 300800 Account 12.13 0.00280 (Purchased Services) Total: Department WIOA Total: Fund 123 - WIOA Total: Fund: 125 - Auto Tax Department Auto Tax Administrative	2024-00249r1	Line Description	\$165.86 \$165.86 \$430.86	Warrant #	11/14/2024 O E Meyer Cs 11/14/2024 O E Meyer Cs 11/14/2024 Sugler Tre & Buppty Cs 11/14/2024 Southwastern Equipment Co Inc. 11/14/2024 Strandard Treats Steet for Inc. 11/14/2024 Fivelants Chevrolet Builds 11/14/2024 Handerson Products Inc.	390860 390860 390860 390860 390860 390860 390860 390860	PO #/Line # 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1	Line Description Propane Cylender Demurrage Pisk Up The Hydracks Dyslam Lines, Shipping Asphall Folder Repair Minout Polymarks Furms Shafts Door Handware, Histe Gropes	\$66.93 \$235.12 \$170.00 \$657.52 \$15,079.41 \$672.00 \$255.76	Warrant #
Warrant Date Claimant 1114/2024 Bit Bittey Uniform and Lawring Center 300900 Account 12/13 00/200 (Purchased Services) Total: Department WIOA Total: Fund 123 - WIOA Total: Fund 125 - Auto Tax Department Auto Tax Administrative 1114/2024 City of Norwalk 300900 1114/2024 Gity of Norwalk 300900	2024-00249r1 2024-00208r1 2024-00008r1 2024-00008r1 2024-00008r1	Line Description WICH Adul-School Linterms Wither Severy Storm Water Water Genery Water Water Water Water	\$165.86 \$195.86 \$430.86 \$430.86		1114/0024	Batch ID 390800 390800 390800 390800 390800 390800 390800 390800 390800 390800 390800 390800 390800 390800	PO #/Line # 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1	Line Description Frigure Cynferd Comunities Fisk Up Tim Hydraufic Bystem Lines, Bitspiring August Bitself Purpli Mower Hydraufic Purpli Mower Hydraufic Dystem Lines Stones Anneal Cost Lines A	\$80.93 \$235.12 \$170.00 \$857.52 \$15,076.41 8072.00 \$255.76 \$376.88 \$38.25 \$303.50	Warrant #
Warrant Date Claimant Betch II	2024-00249r1 2024-00208r1 2024-00008r1	Line Description VMDA Adult-School Uniforms Water, Sewer, Storm Water Water, Gewer	\$165.86 \$165.85 \$430.86 \$430.86 \$109.50 \$10.50 \$47.70 \$94.19 48 \$40.00		1114/2024	Batch ID 390900 390900 390900 390900 390900 390900 390900 390900 390900 390900 390900 390900 390900 390900 390900	PO #/Line # 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1 2024-00027/1	Line Description Fragues Fra	\$60,03 \$225,12 \$170,00 \$657,62 \$15,079,41 \$672,00 \$255,76 \$370,88 \$30,25 \$130,30 \$12,61 \$105,57 \$11,76 \$74,18 \$150,68	Warrant #
Warrant Date Claimant	2024-00249/1 2024-00249/1 2024-00269/1 2024-00269/1 2024-00269/1 2024-00229/1 2024-00229/1 2024-00229/1 2024-00229/1 2024-00229/1 2024-00229/1	Line Description WIGA Adul-School Uniforms Vibler, Sever, Storm Vibler Vibler Vibler, Sever,	\$165.86 \$165.86 \$430.86 \$430.86 \$109.50 \$10.50 \$47.70 \$441.19 del \$40.00 \$29.98 \$538.47		1114/0026	Batch ID 290800	PO #/Line # 2024-00027/1 2024-0	Line Description Propose Propose Propose Profit by Ten Profit	\$90,32 \$275.12 \$170,00 \$857.52 \$15,0070.4 \$672.50 \$275.18 \$373.88 \$130.57 \$11.70 \$74.18 \$30.089 \$27.89 \$17.70 \$74.18	Warrant #
Warrant Date Claimant	2024-0024911 2024-0024911 2024-0000811 2024-0000811 2024-0000811 2024-0002011 2024-0002011 2024-0002011 2024-0002011	Line Description VACA Ada-School Uniforms Volate, Sever, Storm Valer Valer, Sever Service Sever G Not Tipe Startes Anxingsi Vasar Councils Actions, Tipe Integra Strape Councils Actions, Tipe Integra Strape Filer Math. Store Uniforms	\$165.86 \$430.86 \$430.86 \$430.86 \$106.50 \$105.00 \$47.70 \$44.70 \$44.00 \$23.56 \$53.56 \$53.56 \$47.70 \$45.56 \$47.70 \$45.56 \$47.70 \$45.56 \$47.70 \$45.56 \$47.70 \$47		1114/2028	Batch ID 300900	PO #Line # 2024-0002771 2024-00	Line Description Finguese Finguese	\$90,83 \$255.12 \$170,00 \$857.62 \$150,070.41 \$252,70 \$252,70 \$10,00 \$125,70 \$130,50 \$130	Warrant #
Warrant Date Claimant	2024-0000811 2024-0000811 2024-0000811 2024-0000811 2024-0000811 2024-0000211 2024-0000211 2024-0000211 2024-0000211 2024-0000211 2024-0000211 2024-0000211	Line Description VACA A&&-School Lindowns Volet, Sever, Storm Visiter Volet, Sever	\$165.86 \$430.86 \$430.86 \$106.50 \$106.50 \$106.50 \$400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$400.0		1114/2024	Batch ID 300860	PO \$Line \$\frac{\pi}{2024-0002711}\$ 2024-0002711	Line Description Program Cycledo Description Cycledo Description Line Stage	5866 20 2254 27 27 27 27 27 27 27 27 27 27 27 27 27	Warrant #
Warrant Date Claimant	2024-00249/1 2024-00249/1 2024-00006/1 2024-00006/1 2024-00006/1 2024-00020/1 2024-00012/1 2024-00012/1 2024-00012/1 2024-00012/1 2024-00012/1 2024-00012/1 2024-00012/1 2024-00012/1 2024-00012/1 2024-00012/1 2024-00012/1	Line Description VACA A&&-School Lindowns Volet, Sever, Storm Visiter Volet, Sever	\$165.86 \$155.86 \$430.86 \$430.86 \$160.50 \$100.50 \$10.20 \$44.70 \$44.10 \$25.86 \$25.86 \$100.86 \$10		1114/2024	Batch ID 300860	PO #Line # 2024-00027/1 2024-00	Line Description Program Cyclind Celevrating Cyclind Celevrating Frigmand Bysim Lines, Elegany Frigmand Bysim Lines, Elegany Frigmand Bysim Lines Door Indexines, Dissel Bross Ander Corella Dissel Bross Ander Corella Dissel Hash Than Sheet Server Hash T	\$60,53 \$205.12 \$170,00 \$607.02 \$1607.02 \$1607.02 \$270,50 \$120,57 \$110,57 \$1	Werrant #
Warrant Date Claimant 1114/2024 Bill Bill Bill Strong Uniforms and Laming Center 300900 Account 12.25.00.0020 (Purchaseed Services) Total: Department WIOA Total: Fund 12.3 - WAIOA Total: Fund 12.3 - WAIOA Total: Fund 12.5 - AUDA Total: 1114/2024 Signature Common Services	2024-0002491 2024-0002491 2024-0002491 2024-0002491 2024-0002491 2024-0002491 2024-0002491 2024-0001249 2024-0001249 2024-0001249 2024-0001249 2024-0001249 2024-0001249 2024-0001249 2024-0001249 2024-0001249 2024-0001249	Line Description WIGA Adul-School Uniforms Violer, Sever, Storm Violer Violer, Sever, Storm Violer Violer, Sever For Per Self-Series Series Se	\$166.86 \$430.86 \$430.86 \$166.90 \$166.90 \$106.90 \$417.70 \$411.90 \$23.96 \$24.96 \$24.96 \$24.96 \$25.96 \$26.96 \$26.96 \$26.96 \$26.96 \$26.96 \$26.96 \$26.96 \$		1114/2024	Batch ID 390890	PO #/Line # 2024-00027# 2024-0	Line Description Progres Progres Progres Profit to Tree Profit to	58.66.20 255.52 4170,00 255.5074.4 607.20 255.5074.4 607.20 255.5074.4 105.57 110.52 120.50 1	Werrant #
Watrant Date Claimant 111402034 Bill Bill Bill Strong Linkhors and Learning Center 300000 Account 122.13.00.0000 (Purchaseed Services) Total: Department WIOA Total: Fund 123 - MUOA Total: Fund 123 - MUOA Total: Fund 125 - Auto Tax Department Labor Tax Administrative 111410204 City of Normals: 300000 1114102034 City of Normals: 3000000 1114102034 City of Normals: 3000000000000000000000000000000000000	2024-0002491 2024-0002491 2024-0002491 2024-0002491 2024-0002491 2024-0002491 2024-0002491 2024-0001249 2024-0001249 2024-0001249 2024-0001249 2024-0001249 2024-0001249 2024-0001249 2024-0001249 2024-0001249 2024-0001249	Line Description WIGA Adul-School Uniforms Violer, Sever, Storm Violer Violer, Sever, Storm Violer Violer, Sever For Per Self-Series Series Se	\$166.86 \$165.86 \$430.86 \$430.86 \$160.50 \$100.50 \$100.50 \$100.50 \$440.00 \$240.60 \$440.00 \$240.60 \$440.00 \$240.60 \$440.0		1114/2024	Batch ID 380860	PO #Line # 2024-000271 2024-00	Line Description Finguese Finguese	588.62 5 253.62 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Warrant #
Watrant Date Claimant 1114/2024 ME Envoy Inflores and Learning Center 300000 Account 122-12.03.00200 (Purchaseed Services) Total: Department WIOA Total: Fund 123 - MUOA Total: Fund 123 - MUOA Total: Fund 125 - Auto Tax Department LAUT Eax Administrative 1114/2024 Min 125 - Auto Tax Only of Instrument 300000 1114/2020 Min 1114/2024 Min	2024-0000917 2024-0000917 2024-0000917 2024-0000917 2024-0000917 2024-0000917 2024-0001917 2024-0001917 2024-0001917 2024-0001917 2024-0001917 2024-0001917 2024-0001917 2024-0001917 2024-0001917 2024-0001917 2024-0002917	Line Description VIOLA A&&-School Lindburse Violes, Sever, Storm Water Violes, Gener, Storm Water Violes, Gener, Storm Water Violes, Gener Violes, Gener, Storm Water Violes, Gener Violes, Gener, Gen	\$105.80 \$105.80 \$430.80 \$430.80 \$430.80 \$100.50 \$417.00 \$41		1114/2022 Oil Mayer Co	Batch ID 380860	PO 8/Line # 2024-000271 2024-0	Line Description Progress Progress Progress Profit to Tree Profit	5886.92 255.52 1170,000	Warrant #
Warrant Date Claimant 1114/2024 Bill Bill Bill Strong Uniforms and Laming Center 300000 Account 12.25 A02000 (Phyrothesed Services) Total: Department WIMO A Total: Fund 12.3 - WANO Tax Fund 12.3 - WANO Tax Pland 12.5 - AUXO Tax Department Labor Tax Administrative 1114/2024 City of Innovals: 1114/2025 Signature City of Innovals: 1114/2025 City of Innovals: 1114/2025 Signature City of Innovals: 1114/2025 Si	2024-002497 2024-002497 2024-002497 2024-002097 2024-002097 2024-002297 2024-002297 2024-002297 2024-002297 2024-002297 2024-002297 2024-002297 2024-002297	Line Description VVCA Adul School Uniforms Votes Some Stree Viber Floor Mail Stree Uniforms Righty Culgoot Electric Traffic Stree Floormen Mailtings Class - Nacasade Traffic Stree Floormen Mailtings Class - Nacasade Traffic Stree Floormen Mailtings Class - Nacasade Coff Street Electric Traffic Street Vibron OPS Street Electric Traffic Street Traffic St	\$105.00 \$105.00 \$430.00 \$430.00 \$105.00 \$105.00 \$417.00 \$417.00 \$411.00 \$417.00 \$411.00 \$417.00 \$411.00 \$417.00 \$410.00 \$417.00 \$41	- stan	1114/2024	Batch ID 380860	PO 8/Line # 2024-000271 2024-0	Line Description Progress Progress Progress Profit to Tree Profit	588.620 525.62.7 517.020 515.079.41 517.020	Warrant #
Warrant Date Claimant	3034-002491 3034-002491 3034-002491 3034-002491 3034-002491 3034-002491 3034-002291	Line Description VVCA Adul-School Uniforms VVCA Adul-School Uniforms VVCA Adul-School Uniforms VVCA Adul-School Uniforms VVCA Adul-School Vibration VVCA Adul-School Vibration VVCA Adul-School Vibration File VVCA Adul-School VVCA Adul-School VVCA OFF School VCA Adul-School VVCA Distance VVCA VVCA Dist	\$100.00 \$100.00 \$430.86 \$430.86 \$100.00 \$100.0	- Stain F F	1114/2024	Batch ID 300400 3004	PO 8/Line # 2024-0002711 2024-000271 2024-	Line Description Progress Progress Progress Profit to Tree Profit	\$88.00 \$2 \$25.00 \$1 \$17.00 \$1 \$17.00 \$1 \$17.00 \$1 \$10.00 \$10.00 \$1	Warrant #
Watrant Date Claimant 1114-02034 ME Brown Inthons and Learning Center 300000 Account 122-1.25.00.0020 (Purchaseed Services) Total: Department WIOA Total: Fund 123 - Multo Tax Department LAMD Tax Administrative 1114-02034 Department LAMD Tax Administrative Total: 1114-02034 Department LAMD Tax Administrative Total: 1114-02034 Department Auto Tax Administrative Total: 1114-02034	2034-002491 2034-002491 2034-002491 2034-002491 2034-002491 2034-002491 2034-002491 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002291 2034-002291 2034-002291 2034-002291 2034-002291 2034-002291 2034-002291 2034-002291 2034-002291	Line Description VACA A&&-School Uniforms VACA A&&-School Uniforms Value, Sever, Storm Value Value, Sever Value, Value Value, Value Value Value, Value	\$100.00 \$430.86 \$430.86 \$430.86 \$100.00 \$100.0	Slow F F	1114/2024	Batch ID 380860	PO B/Line # 2004-0002711 2004-000271 2004-	Line Description Progress Progress Progress Profit to Tree Profit	\$88.00 \$2 \$25.00 \$1 \$17.00 \$1 \$17.00 \$1 \$17.00 \$1 \$10.00 \$10.00 \$1	Warrant #
Watrant Date Claimant	2034-002491 2034-002491 2034-002491 2034-002491 2034-002491 2034-002491 2034-002491 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002191 2034-002291 2034-002291 2034-002291 2034-002291 2034-002291 2034-002291 2034-002291 2034-002291 2034-002291	Line Description VIOLA A&&-Situat Landowns Landown Landowns Violet, Sever, Storm Violet Violet, Sever, Storm Violet Violet, Sever Violet Violet, Sever Violet Viole	\$105.86 \$105.86 \$430.86 \$430.86 \$105.00 \$110.00 \$417.00 \$441.1	Slow F F	1114/2024	Batch ID 100400 100400 100400 100400 100400 100400 100400 100400 100400 100400 100400	PO 8/Line # 2004-0002711 2004-000271 2004-	Line Description Finguese Menderien Ref 123	5886.90 5255.22 5170.00 5170.0	
Watrant Dale Claimant 1114/2024 Bill Bill Bill Strug Uniforms and Laming Center 300905 Account 12.23.00200 (Physichaesed Services) Total: Department WIMO A Total: Fund 12.3 - WAID Tax Department Labor Tax Administrative 1114/2024 City of Innews 300905 1114/2025 Signature City of Innews 300905 1114/2025 City of Innews 300905 1114/2025 City of Innews 300905 1114/2025 Signature City of Innews 300905 Account 122.125 00075 (Office Expenses) Total: Department Auto Tax Reforming Total: 1114/2025 Signature City of Innews 300905 1114/2025 Signature City of Innews 30	2034-002491 2034-002491 2034-002491 2034-002491 2034-002091	Line Description VIOLA A&&-School Lindowns Violes, Sever, Storm Water Violes, Sever, Storm Water Violes, Sever Violes, Se	\$105.80 \$105.50 \$430.80 \$430.80 \$430.80 \$100.50 \$417.70 \$411.10 \$41	F F V23 (1114/2024	Batch ID	PO B/Line # 2024-000291	Line Description Finguese Finguese Finguese Finguese Finduction Stage Text Stage Main Stage Stage Finduction Stage Main Stage Stage Finduction Stage Main Stage Stage Main Main Main Main Main Stage Stage Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main	5886.90 5255.22 5170.00 5170.0	
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Warrant Date Claimant	2034-002249 2034-00249 2	Line Description VACA A&&-School Uniforms VACA A&&-School Uniforms Value Va	\$105.80 \$105.80 \$430.80 \$430.80 \$430.80 \$100.00 \$47.70 \$447	F F V23 (1114/2024	Batch ID 306000 Joseph John John John John John John John Joh	PO B/Line # 2004-000271	Line Description Finguese Finguese Finguese Finguese Finduction Finduction Finduction Finduction Find	\$88.00 \$25.00 \$1	VAS
Watrant Date Claimant	2034-002249 2034-00249 2	Line Description VACA A&&-School Uniforms VACA A&&-School Uniforms Value Va	\$105.00 5 510.50 60 510.50 60 60 60 60 60 60 60 60 60 60 60 60 60	F F Vaz 1	1114/20224	Batch ID 300000 Stocked To 3000000 Stocked To 300000 Stocked To 3000000 Stocked To 300000 Stocked To 3000000 Stocked To 300000 Stocked To 3000000 Stocked To 3000000 Stocked To 300000 Stocked To 300000 Stocked To 300000 Stocked T	PO B/Line # 2024-000271	Line Description Finguese Finguese Finguese Finduction Park 19 his Post Up	\$86.00 \$25.00 \$2	VAS
Waterant Date Claimant Balch E	2034-002249 2034-00249 2	Line Description VIOLA A&&-School Uniforms Violan, Same, Storn Violan Violan, Same, Storn Violan Violan, Same, Storn Violan Viola	\$105.86 \$105.86 \$430.86 \$430.86 \$430.86 \$105.00 \$417.00 \$441.1	F F V23 1	1114/20224	Batch ID 300000 Stocked To 3000000 Stocked To 300000 Stocked To 3000000 Stocked To 300000 Stocked To 3000000 Stocked To 300000 Stocked To 3000000 Stocked To 3000000 Stocked To 300000 Stocked To 300000 Stocked To 300000 Stocked T	PO B/Line # 2024-000271	Line Description Finguese Finguese Finguese Finduction Park 19 his Post Up	\$88.6.20 \$25.5.27 \$170.00 \$25.5.25 \$170.00 \$25.5.25 \$170.00 \$15.5.70 \$1.5.70 \$	VAS
Watrant Dale Claimant	9 PO #fl.ine # 2024-002491 2024-002491 2024-002491 2024-002491 2024-002491 2024-002291	Line Description VIOLA A&&-School Uniforms Violen, Sever, Storm Water Violen, Sever, Storm Water Violen, Sever Violen Per Description Sever Storm Violen Violen Per Description Sever Storm Violen Sever Sever Storm Violen Sever Se	\$100.00 \$100.00 \$430.86 \$430.86 \$430.86 \$430.86 \$100.00 \$100.00 \$100.00 \$447.70 \$441.1	F F V32 1	1114/20224	Batch ID	PO B/Line # 2014-000271 2014-0	Line Description Finguese Finguese Finguese Finduction Park 19 his Post Up	\$88.00 \$2 \$25.00	VAS
Waterant Date Claimant Balch E	2034-002491 2034-002491 2034-002491 2034-002491 2034-002491 2034-002391 2034-002391 2034-002391 2034-002391 2034-002391 2034-002391 2034-002391 2034-002391 2034-002391 2034-002391 2034-002391 2034-002391 2034-002391 2034-002391 2034-002391	Line Description Volca, Asia-School Cultures Volca, Sacue, Storm Water Volca, Secur. Volca,	\$105.86 \$165.86 \$430.86 \$430.86 \$430.86 \$430.86 \$430.86 \$430.86 \$430.86 \$430.86 \$430.86 \$430.86 \$440.00 \$447.70 \$441.90 \$440.00 \$510.0	F F V33 ¹	1114/20224	Batch ID	PO B/Line # 2014-000271 2014-0	Line Description Finguese Finguese Finguese Finducts Trie Fin	\$88.00 \$2 \$25.00	VAS
Waterant Date Claimant Balch E	2034-002491 2034-002491 2034-002491 2034-002491 2034-002091	Line Description VIOLA A&&-Situat Lindures Violes, Sever, Storm Violes Violes, Sever, Storm Violes Violes, Sever Violes,	\$105.86 \$165.86 \$430.8	F F Vaz 1 Warrant # — F F F F F F F F F F F F F F F F F F	1114/20224	Batch ID	PO B/Line # 2014-000271 2014-0	Line Description Finguese Finguese Finguese Finducts Trie Fin	\$86.50 \$25.42 \$170.00 \$15.070.41 \$677.00 \$1274.00 \$1274.00 \$1274.00 \$114.02 \$1	VAS
Watrant Dale Claimant	2034-002491 2034-002491 2034-002491 2034-002491 2034-002091	Line Description VIOLA A&&-Situat Lindures Violes, Sever, Storm Violes Violes, Sever, Storm Violes Violes, Sever Violes,	\$100.00 50 510.0	F F Vaz 1 Warrant # — F F F F F F F F F F F F F F F F F F	1114/20224	Batch ID 300000 Claim 100000 3000000	PO B/Line # 2014-000271 2014-0	Line Description Program Progr	\$88.50 \$25.52 \$170.50 \$15.576 \$170.50 \$15.576 \$170.50 \$15.576 \$170.50 \$15.576 \$170.50 \$15.576 \$170.50 \$15.576	VAS
Waterant Date Claimant Balch Eliterature Waterant Date Claimant Waterant Date Claimant Waterant Date Water	2034-002491 2034-002491 2034-002491 2034-002491 2034-002091	Line Description Violes, Sever, Storm Violes Violes, Sever, Storm Violes Violes, Sever Violes	\$100.00 50 510.0	F F Vaz 1 Warrant # — F F F F F F F F F F F F F F F F F F	1114/20224	Batch ID	PO B/Line # 2004-000271 2004-0	Line Description Program Program Program Program Profits Or Tree Profits Or Tr	\$88.49 \$25.42 \$170.02 \$150.070 \$150.070 \$157.638 \$89.43 \$100.077 \$170.070 \$	VAS
Warrant Date Claimant	2034-002491 2034-002491 2034-002491 2034-002491 2034-002491 2034-002091	Line Description Violes, Sever, Storm Violes Violes, Sever, Storm Violes Violes, Sever Violes	\$100.00 \$100.00 \$430.00 \$430.00 \$430.00 \$100.00 \$430.00 \$100.00 \$430.0	Vas ¹ Warnet # —	1114/2028	Batch ID	PO B/Line # 2004-000271 2004-0	Line Description Program Program Program Program Profits Or Tre Profits	\$88.00 \$250.25 \$150.70 \$1 \$150.00 \$150	VAS
Watrant Date Claimant	9 PO #Line # 2084-002491 2084-002491 2084-002491 2084-002491 2084-002691	Line Description VoCA Ada School Cultures Votes Sever Storm Valer Votes Sever Sev	\$100.00 50 500.00 510.0	F F Vaz 1 Varrant 8 — F F F F F F F F F F F F F F F F F F	1114/20224	Batch ID	PO B/Line # 2004-000271 2004-0	Line Description Program Program Program Program Profits Or Tre Profits	\$88.50 \$25.50 \$15	VAS
Waterant Date Claimant Balch E	2034-0002911 2034-0002911	Line Description Votice, Sever, Submot Uniforms Votice, Sever V	\$100.00 55 100.00 51 100.0	F F F F F F F F F F F F F F F F F F F	1114/2028 Designer Text	Batch ID	PO B/Line # 2024-000291	Line Description Program Program Program Program Profits Or Tre Profits	\$88.50 \$25.25 \$1.00 \$25.00 \$1.	VAS
Waterant Dasis Claimant	2034-002491 2034-002491 2034-002491 2034-002491 2034-002491 2034-002391	Line Description VoCA Ada School Cultures Votes Sever Storm Valer Votes Sever Storm Valer Votes Sever Sever S	\$100.00 50 500.00 510.0	F F F F F F F F F F F F F F F F F F F	111/14/2024 O IL Mayer Co 11/14/2024 O IL Maye	Batch ID	PO B/Line # 2024-000291	Line Description Program Program Program Program Profit to The Profit to Th	\$88.50 \$25.25 \$25.25 \$15.00 \$2	VAS
Warrant Date Claimant	2034-000291 2034-004991 2034-004991	Line Description Votice, Sever, Storm Water Votice, Sever Votic	\$105.00 \$430.0	F F F F F F F F F F F F F F F F F F F	1114/2024	Batch ID	PO B/Line # 2024-000291	Line Description Program Program Program Program Profit to The Profit to Th	\$88.630 \$25.42 \$1170.00 \$15.070.41 \$677.00 \$1274.68 \$834.68 \$134.61 \$1274.68 \$134.61 \$134.61 \$134.61 \$134.62 \$14.	VAS
Waterant Dasis Claimant	3034-000291 3034-000391 3034-000391	Line Description VoCA Ada School Cultures Votes Sever State Votes Sever Seve	\$100.00 50 500.00 510.0	F F F F F F F F F F F F F F F F F F F	111/14/2024 O IL Mayer Co 11/14/2024 O IL Maye	Batch ID	PO B/Line # 2024-000291	Line Description Program Program Program Program Profit to The Profit to Th	\$88.50 \$25.25 \$25.25 \$15.00 \$2	VAS



24-351

IN THE MATTER OF ENTERING INTO CONTRACT WITH U.S. BRIDGE DIVISION OF OHIO BRIDGE CORP. FOR THE BUCKINGHAM ROAD BRIDGE SUPERSTRUCTURE REPLACEMENT PROJECT; HUR-TR-181-00.43; PID 118435

Bruce Wilde moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 24-316 the bid was awarded to U.S. Bridge division of the Ohio Bridge Corp. for the amount of \$298,707.47 for the Buckingham Road Bridge Superstructure Replacement project; for the Huron County Engineer;

WHEREAS, the Board of Huron County Commissioners desires to enter into contract with U.S. Bridge division of the Ohio Bridge Corp., for such goods and services: now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve entering into contract with U.S. Bridge division of the Ohio Bridge Corp, Cambridge, Ohio for the Buckingham Road Bridge Superstructure Replacement project for the Huron County Engineer 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.

Harry Brady seconded the motion.

*<u>Discussion</u>: Mr. Tansey stated this is a 100% federal grant for a steel beam deck. Engineering will do all the prep work on their own prior to and after.

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

*Contract on file

24-352

IN THE MATTER OF AUTHORIZING THE HURON COUNTY SOLID WASTE MANAGEMENT DISTRICT (District) TO FILE AN APPLICATION TO THE OHIO ENVIRONMENTAL PROTECTION AGENCY DIVISION OF ENVIRONMENTAL AND FINANCIAL ASSISTANCE TO PARTICIPATE IN THE OHIO EPA COMMUNITY AND LITTER GRANT PROGRAM.

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, funds are available to be awarded to support scrap tire amnesty and cleanup events sponsored by solid waste management districts through the Ohio EPA Community and Litter Grant Fund; and

WHEREAS, the District desires to participate in the Community and Litter Grant Program to receive financial assistance to hold scrap tire amnesty and cleanup events;

WHEREAS, the District has the authority to apply for financial assistance and to administer the amounts received

from the state of Ohio Environmental Protection Agency;

and

WHEREAS, participation in the Community and Litter Grant Program requires compliance with all the terms, promises, conditions, and assurances as outlined in the 2024-2025 CLG Manager's Manual and the 2024-2025 CLG Application including, but not limited to, the requirement to charge a fee of \$1.00 per scrap tire collected as part of the scrap tire amnesty and cleanup events as conditioned pursuant to R.C. 3736.05(C);

NOW, THEREFORE, BE IT RESOLVED by the Huron County SWMD Board of all members thereof concurring:

Section 1. That the Board authorizes and directs Isaac Livengood to prepare and submit the Community and

Litter Grant Fund *Project Nomination Form* to the Ohio EPA for financial assistance to hold scrap tire amnesty and cleanup events, and provide all information and documentation required in said

Application for submission.

Section 2. That the Board hereby understands and agrees that participation in the program will require

compliance with program guidelines and assurances including, but not limited to, charging a fee of

\$1.00 per scrap tire collected as part of the scrap tire amnesty and cleanup events.

Section 3. That this resolution shall take effect and be in the force from and after the earliest period allowed

by law. 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.

Harry Brady seconded the motion.

*<u>Discussion</u>: Mr. Boose commended Mr. Livengood for working on this. He researched and found the grant money to help the County do this.

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

24-353

IN THE MATTER OF SOLICITING BIDS FOR THE LEASE OF TILLABLE LAND AT THE AIRPORT FARMS; SHADY LANE FARMS; AND TRANSFER STATION FARM

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners find that there is County property which is not presently needed for any public purpose and find that the public interest is best served by leasing said land for farming purposes;

and

WHEREAS, notice of this must be placed in a newspaper of general circulation and on the County's website pursuant to Section 307.09 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves of soliciting, accepting, and opening bids for the property known as (1) Transfer Station Farm; (2) Shady Lane Farm; (3) Airport Farm – Combined Farms; and further

BE IT RESOLVED, that a legal notice will be placed in a newspaper of general circulation on November 13, 2024 and may be located on the County's website at http://www.hccommissioners.com, click on legal notice button. Bids will be opened on Wednesday, November 27, 2024 at 10:00 a.m.; 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.

Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose

Aye - Harry Brady

Aye – Bruce Wilde

LEGAL NOTICE

Notice is hereby given that sealed bids will be received at the office of the Huron County Commissioners, 180 Milan Avenue, Ste. 7, Norwalk, Ohio 44857 until 10:00 a.m. Wednesday, November 27, 2024 at which time bids will be opened for leasing the following farmlands:

- (1) **Transfer Station Farm,** approximately 48 acres of land, located within the bounds of the Huron County Transfer Station, 2415 Townline Road 131, Greenfield Township, Huron County;
- (2) **Shady Lane Farm,** approximately <u>24</u> acres of land, south of Shady Lane Drive, Norwalk;
- (3) **Airport Farm Combined Farms**, an aggregate of approximately 44 acres of land which includes approximately 26 acres of land on Laylin Road west of the Huron County Airport and approximately 18 acres of land west of Jim Esker Drive;

Each farm lease is a separate lease and bidders may bid on one or more farms. Bidding documents, including bid form and specifications, may be obtained at the office of the Huron County Commissioners, 180 Milan Avenue, Norwalk, Ohio 44857, during regular office hours, 8:00 a.m. - 4:30 p.m. Monday - Friday.

Each bid shall be submitted in a sealed envelope clearly marked "Transfer Station Farm"; "Shady Lane Farm"; or "Airport Farm – Combined Farms" and accompanied by a bid guarantee in the form of a certified check, cashier's check or letter of credit drawn to the order of the Huron County Commissioners in an amount of \$500.00 or in the form of a bid bond in a company or surety satisfactory to the Board in the full amount of the bid.

The Board of Huron County Commissioners reserve the right to reject any or all bids, to waive irregularities in the bidding, and to award the bid to the highest and best bid as is deemed to be in the best interests of Huron County. This notice is also located on Huron County's website at http://www.hccommissioners.com, under "Legal Notices".

Published: Wednesday, November 13, 2024

24-354

IN THE MATTER OF AUTHORIZING THE USE OF ARPA FUNDS FOR THE HURON COUNTY DOWNTOWN OFFICE COMPLEX BOILER VENTING PROJECT AND AWARDING THE PROJECT TO AIR FORCE ONE

Bruce Wilde moved to adopt the following resolution:

WHEREAS, on March 11, 2021, the President of the United States signed into law the American Rescue Plan Act (ARPA) to provide continued relief from the impact of the COVID-19 pandemic; and

WHEREAS, the ARPA program appropriates funds to provide support to State, local, Tribal and Territory governments in responding to the impact of the COVID-19 pandemic; and

WHEREAS, Huron County has applied for and received ARPA funds from the U.S. Department of Treasury under the under the Coronavirus State and Local Fiscal Recovery Funds established by American Rescue Plan Act of 2021;

WHEREAS, all funds received from the American Rescue Plan Act of 2021 shall be expended only to cover costs of the County consistent with the requirements of section 603(c)(l) of ARPA as described in H.R. 1319, and any applicable regulations and guidance only to cover expenses that:

- (1) to respond to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality; (2) to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the County that are performing such essential work, or by providing grants to eligible employers that have eligible workers who perform essential work;
- (3) for the provision of government services to the extent of the reduction in revenue of such County due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year of the County prior to the emergency; or
- (4) to make necessary investments in water, sewer, or broadband infrastructure.

WHEREAS, the Board of Huron County Commissioners has engaged McDonald Hopkins LLC for assistance in determining the eligibility of projects for the use of ARPA funding pursuant to the regulations promulgated for ARPA;

WHEREAS, McDonald Hopkins LLC has reviewed the Commissioners' request to utilize ARPA funds to replace the existing boiler venting at the Huron County Downtown Office Complex and has determined that the use of ARPA funds received by the County may be used under the Revenue Loss Category, a copy of McDonald Hopkins LLC's opinion is attached hereto and expressly incorporated by reference herein;

WHEREAS, Air Force One is a part of the Ohio Department of Administrative Services Ohio Buys Program, State Contract Number CTR006257; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize the use of ARPA funds to replace the existing boiler venting at the Huron County Downtown Office Complex; and further

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the Proposal submitted by Air Force One in the amount of \$68,550.00, 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.

Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

24-355

IN THE MATTER OF APPROVING CHANGE ORDER #006 WITH CLASSICAL CONSTRUCTION, LLC FOR THE HURON COUNTY ENRICHMENT CENTER PROJECT

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, Garmann-Miller & Associates, Inc., (Architect) recommends a change order for the Huron County Enrichment Center Project as follows and as detailed in the attachment:

The change order includes the difference in cost associated to the manufacturer and model change for the convection oven. The previously quoted convection oven that was included in CO 003, at a cost of \$6,748.00, is now unavailable for purchase and so the distributor provided another option for consideration that is \$10,706.00. The change in cost for this update: \$3,958.00.

Total change in cost associated to Change Order #006 is \$3,958.00;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves Change Order #006 as submitted by Garmann-Miller & Associates, Inc. for Contractor, Classical Construction, LLC for the Huron County Enrichment Center Project as listed above and 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.

Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

*Change order on file

IN THE MATTER OF TRAVEL

Bruce Wilde moved to approve the following travel request this day. Harry Brady seconded the motion.

^{*}Proposal/Contract on file

NOVEMBER 12, 2024

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

Aye – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

Harry Brady, Commissioner, to various locations in 2025 for CORSA meetings.

SIGNINGS - None

OLD BUSINESS / NEW BUSINESS

Administrator/Clerk report - None

Assistant Prosecutor report

Mr. Strickler completed and filed the lot split paperwork for Shady Lane. He has forwarded it along to the appropriate office for the covenant to be completed. Mr. Wilde noted the process is moving along.

Commissioner Wilde report

Mr. Wilde stated tonight is the final book read for Citywide Book Read, which he has been doing with Sue Lesch at the Norwalk Library. He invited all to attend. It starts at 6:30 p.m.

Thursday morning Homeless Task Force meeting at the Chamber office. He will be attending.

Commissioner Brady report

Mr. Brady was in Columbus on Friday for the CORSA Board meeting. Ahead of the meeting, they discussed CEBCO issues and the need for adequate responses to the health and wellness program. He discussed the CORSA meeting and the funds and claims for the insurance pool as a whole. He offered to share the report with the Board. He said there is a larger participation in the defensive driver program now that it's available online.

Mr. Brady is unable to attend the Legislation Reception tonight; however, he has spoken to Senator Nathan Manning directly. He has left messages for Representative DJ Swearingen and Senator Theresa Gavarone. He still needs to call Representative Dick Stein. Mr. Brady wanted them to be aware he is against the Bill they are trying to pass in the lame duck session to increase the public official salary by 6% each of the next four years, currently it is 1.75%. Mr. Boose commented that seems like a lot and thinks it needs to be looked at, but maybe by each elected position. Mr. Boose will be attending the meeting.

Commissioner Boose report

Mr. Boose received a flier from CCAO regarding County FIRM organization (Facility Investment Retrofit Maintenance). He asked if anyone was aware of it? He will be asking about it in Columbus this afternoon. Mr. Boose thinks this would be beneficial for the county. The flier states "The cost and outcome of a county facilities project can vary significantly due to factors like procurement and contract method, the architect/engineer's understanding of facility technology strategies, their incentives, and many other factors."

Mr. Boose reviewed the Statehouse report overview of general assembly results. He said there were no close races this time.

He noted to everyone the OSU Advisory Committee meeting on Tuesday, November 19th at 11:30 a.m. Mr. Brady cannot attend because he will be at the transit conference in Columbus.

Mr. Boose reviewed the Auditor's report for the Huron County Budget Commission Meeting. He believes they have some wrong dates. They list the unencumbered dates as Jan 1, 2024, he thinks this should be 2025. Ms. Ziemba will check on this to make sure all the dates are correct. He said the sales tax is down \$100,000.00 as of the end of October.

The City of Norwalk will be celebrating the completion of the City of Norwalk's Comprehensive Master Plan on November 19, 2024 at 8:00 a.m. at the Norwalk High School Art Gallery. Mr. Boose will attend before the Commissioners' meeting.

At 10:00 a.m. Amy Hoffman, Palmer Energy reviewed the CCAOSC Electric Aggregation Program for Huron County. Mr. Brady said he was impressed two new Townships, Norwich and Peru passed. Ms. Hoffman said they are going to do the Public Hearing together. Mr. Brady asked regarding this, some people did not realize the Electric Aggregation was on the ballot and they passed. In regards to the informational meeting for the two Townships, there are people in other Townships that have questions. Mr. Brady said he actually answered a question on Facebook for the "Talk of Townsend," because they did not

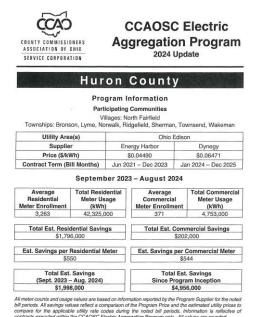
TUESDAY

NOVEMBER 12, 2024

CCAOSC Electric

Facilities Program Update

understand when there was a switched to the Dynegy supplier. Can these people go to the meeting? Ms. Hoffman said yes, however they have been sent the information they need, and they can call her office. She asked if there was any information about Aggregation on the county website. Ms. Ziemba was not sure. Ms. Hoffman is going to review Huron county's website to see if any information is on it, and if not, she will put general information together. Ms. Ziemba confirmed she would like Ms. Hoffman to put something together. She said the county is in the process of designing a new website. Ms. Ziemba will get the Aggregation information to IT and it will be added to the new website.



CCAO Program Participation (Bill Periods):
Aug. 2011 - Jul. 2014; Nov. 2014 - Current

Est. Annual Usage (kWh) 2,375,000

Number of Active Accounts 22

Utility Area(s) Chio Edison

Current Electric Supply Contract Information

Supplier Dynegy
Price (8AWh) \$0.05699 + Capacity Costs

Current Contract End Date May 2026

Estimated Electric Supply Contract Savings

Aug. 2011 - Sep. 2011 \$4,500

Oct. 2011 - Sep. 2012 \$34,700

Oct. 2011 - Sep. 2012 \$34,700

Oct. 2011 - Sep. 2013 \$27,700

Oct. 2013 - Sep. 2013 \$27,700

Oct. 2013 - Sep. 2016 \$5,700

Oct. 2016 - Sep. 2017 \$5,000

Oct. 2016 - Sep. 2017 \$6,000

Oct. 2017 - Sep. 2018 \$6,700

Oct. 2018 - Sep. 2019 \$5,700

Oct. 2018 - Sep. 2019 \$5,700

Oct. 2018 - Sep. 2019 \$5,700

Oct. 2019 - Sep. 2019 \$5,700

Oct. 2019 - Sep. 2020 \$5,600

Oct. 2021 - Sep. 2021 \$2,100

Oct. 2021 - Sep. 2021 \$2,400

Oct. 2021 - Sep. 2021 \$2,400

Oct. 2021 - Sep. 2022 \$11,200

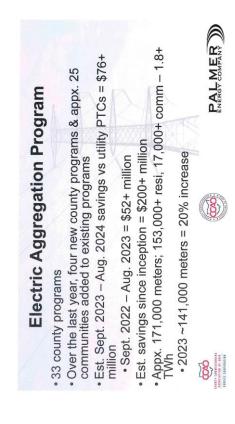
Oct. 2021 - Sep. 2023 \$6,900

Oct. 2022 - Sep. 2024 \$91,200

All information included are consequently and set effective decisions and are confirmed from the program of Price to the program of part FIFFs. All savings where compare the estimated denotes decision of the program of Price the applicable rate to codes during the noted bill periods information effects confered are confered to the program of Price the applicable and added or deleted, within the CCACSC Electer Facilities Program of Price August Oct. 2024

Electric Facilities Program Overview







At 11:00 a.m. Bruce Wilde moved to adjourn. Harry Brady seconded the motion. The meeting stood adjourned.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on November 12, 2024.

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 11:00 a.m.

Signatures on File