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; Patti Wilde, Resident; Shylee Greszler, Norwalk Ohio News.

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

At 9:05 a.m. Public comment – *Mr. Wilde, Huron County Commissioner*, stated his wife, Patti Wilde, is in attendance for their final Board meeting. *Mr. Strickler, Assistant Prosecutor*, thanked Mr. Wilde and Mr. Boose for their service the last eight years. He said it has been a pleasure working with this Board. Mr. Brady thanked the Board for their guidance and help through the last 3 years he has been on the Board.

24-398

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 #394148 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. The roll being called upon its adoption, the vote resulted as follows:

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

									Cli	aims Register	for Payment Batches		
				n County			Warrant Dat	le Claimant	Batch ID	PO #/Line #	Line Description	Amount	Werrant #
Payment Type: All Warrant Numbers: All Funds: 001 to 951	Clain	ns Re	gister f	or Payment Batches	Warrant Dates: 12/20/2024 to Payment Batches: 3941-		12/20/2024 12/20/2024 Account 001 Department J	Magdalena Mays Magdalena Mays I.013.00380 (Child Support) Total: uvenile Total:	394148 394148	2024-00108/1 2024-00108/1	Spanish Interpretation Spanish Interpretation	\$30.00 \$60.00 \$240.00 \$1,041.37	
Warrant Date Claimant	В	Batch ID	PO #/Line #	Line Description	Amount			Police Muni Court					
Fund: 001 - General Fund							12/20/2024 Account 001	Norwalk Municipal Court .019.00554 (Norwalk) Total:	394148	2024-00289/1	Witness and Jurors Fees	\$380.07 \$380.07	
Department: Microfilming 12/20/2024 SC Strategic Solutions Account 001.002.00525 (Contract Service		394148	2024-00033/1	00200525 Contract Services	\$150.00 \$150.00		Department P	olice Muni Court Total: Suilding and Grounds				\$380.07	
Department Microfilming Total:					\$150.00			Otio Edison .022.00526 (Electric) Total:	394148		Electric-22EMainSt	\$457.50 \$457.50	
Department: Data Processing 12/20/2024 Safeguard Business Systems inc Account 001.003.00475 (Other Expenses Department Data Processing Total:		394148	2024-00212/1	Envelopes & Tax Forms	\$1,117.26 \$1,117.26 \$1,117.26		12/20/2024 12/20/2024 12/20/2024 12/20/2024 12/20/2024	Columbia Gas 022.00527 (Gas) Total:	394148 394148 394148 394148 394148		Gas Utility-1005Nicrwalk Gas Utility-1005hadyLane Gas Utility-1005hadyLane Gas Utility-255hadyLane Gas Utility-Jali	\$52.52 \$200.11 \$1,913.22 \$639.63 \$161.84	
Department: Treasurer 12/20/2024 PNC Bank NA Account 001.005.00280 (Bank Fees) Tota		394148	2024-00147/1	Bank Fees	\$420.00 \$420.00			uilding and Grounds Total:				\$2,967.32 \$3,424.82	
Department Treasurer Total:					\$420.00		12/20/2024 Account 001	Osupplies com .023.00175 (Supplies) Total:	394148	2024-00173/1	HD Packaging tape	\$39.38 \$39.38	
Department: Common Pleas 12/20/2024 CCT Financial Account 001.008.00200 (Equipment) Tota		394148	2024-00040/1	Copier Rental	\$119.07 \$119.07		12/20/2024	ES Consulting Inc .023.00275 (Contract Repairs) Total:	394148	2024-00175/1	Dec Network Guardian & MDR	\$1,461.69 \$1,461.69	
12/20/2024 John T Wallace Account 001.008.00260 (Foreign Judges)		394148	2024-00044/1	Foreign Judges/Mileage-Hotel & Meals	\$1,004.14 \$1,004.14		Department: P	ublic Defender Commission				\$1,501.07	
12/20/2024 Jody Young Account 001.008.00280 (Court Reporters)		394148	2024-00045/1	Court Reporter	\$875.00 \$875.00		12/20/2024 Account 001.	Mary Jackson 027.00175 (Supplies) Total:	394148	2024-00076/1	Raimburse Postage	\$10.45 \$10.45	
Department Common Pleas Total:					\$1,998.21		12/20/2024 Account 001	Graig Turson 027,00300 (Travel) Total:	394148	2024-00078/1	Travel to Bellevue Municipal Court	\$32.16 \$32.16	
Department: Juvenile 12/20/2024 US Bank Equipment Finance Account 001.013.00200 (Equipment) Tota		294148	2024-00103/1	Copier Lease 500-0643987-000	\$801.37 \$801.37		12/20/2024 Account 001.	Firelands Local LLC 027.00475 (Other Expenses) Total: iblic Defender Commission Total:	394148	2024-00079/1	Document Destruction	\$40.00 \$40.00 \$82.61	
12/20/2024 Magdalena Mays 12/20/2024 Magdalena Mays 12/20/2024 Magdalena Mays	3	394148 394148 394148	2024-00108/1 2024-00108/1 2024-00108/1	Spanish Interpretation Spanish Interpretation Spanish Interpretation	\$60.00 \$60.00 \$30.00		Department: Ja 12/20/2024		204148	2024-00179/1	Iris, post its, pens, highlighters, paper clips, wh	\$62.01	
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Warrant Date Claimant	Batch ID						Batch ID	PO #/Line #	Line Description	Amount	Warrant #
12/20/2024 Norwalk Ace Hardware	394148	2024-00179/1	Line Description paint roller, mouse trap, glue boards	Amount \$17.55	Warrant #	12/20/2024 Benham & Ream Co LPA Account 104.104.00250 (Guardianships) Total:	394148	2024-00121/1	Attorney Fees GI 2019 00014	\$210.00	
12/20/2024 Purchase Power 12/20/2024 The Sherwin Williams Co.	394148 294148	2024-00179/1	Postage Paint	\$6.75 \$344.90		Department Indigent Guardianship Total:				\$360.00 \$360.00	
Account 001.036.00176 (Supplies) Total:			-	\$905.54		Fund 104 - Indigent Guardianship Total:				\$360.00	
12/20/2024 Fisher-Titus Medical Center 12/20/2024 Fisher-Titus Medical Center	394148 394148	2024-00180/1 2024-00180/1	Dec Physician Nov Nursing	\$3,780.00 \$22,666.67		Fund: 105 - Dog & Kennel				\$300.00	
Account 001.036.00177 (Medical/Hygiene) Total:	304140	2024-001001	nov outsing	\$26,446.67		Department: Dog & Kennel					
12/20/2024 Norwalk Ace Hardware 12/20/2024 Red Diamond Uniform & Police Supply	394148 294148	2024-00182/1 2024-00182/1	Padicck & bit set 2 LT badore-Timico	\$39.98 \$187.97		12/20/2024 Charter Communications	394148	2024-00128/1	interne/ phone	\$174.97	
Account 001.036.00200 (Equipment) Total:	201110	AUG-OUTED!	2.L1 dauges-1880			Account 105.105.00275 (Contract Repairs) Total:				\$174.97	
12/20/2024 ES Consulting Inc	394148	2024-00183/1	Dec Network Guardian & MDR	\$227.95		Department Dog & Kennel Total: Fund 105 - Dog & Kennel Total:				\$174.97	
12/20/2024 WhenToWork Inc	394148	2024-00163/1	Upgrade to add jail staff	\$58.00						\$174.97	
Account 001.036.00275 (Contracts/Repairs) Total 12/20/2024 Lee A Wetherbee PhD Inc.	394148	2024-00185/1	Assessment report-Willgrube	\$2,981.39		Fund: 115 - Public Assistance Department: Public Assistance					
Account 001.036.00475 (Other Expenses) Total:			. V 0.000 000 000 000 000 T 1000	\$300.00		12/20/2024 Ohio Edison	394148	2024-00233/1	Utilities-10/25-11/22/24	\$3.852.61	
12/20/2024 Columbia Gas Account 001.036.00527 (Gas) Total:	204148		Gas Utility-Jail	\$762.96 \$762.96		12/20/2024 Charter Communications Account 115.115.00350 (Utilities) Total:	394148	2024-00233/1	OMJ Internet-December 2024	\$182.14	
Department Jail Operations Total:				\$762.96		12/20/2024 Wex Bank 204651-4	394148	2024-00234/1	Fuel-December 2024	\$4,034.75	
Department: Insurance and Taxes				\$31,024.51		Account 115.115.00475 (Other Expense) Total:			The second second	\$44.25	
12/20/2024 Battles Insurance Agency Inc	204148		Official Bond-Todd Corbin	\$300.00		Department Public Assistance Total:				\$4,079.00	
12/20/2024 Battles Insurance Agency Inc Account 001.039.00566 (Official Bonds) Total:	394148	2024-00314/1	Official Bond-Todd Carbin	\$868.00		Department: Public Assistance					
Department Insurance and Taxes Total:				\$868.00		12/20/2024 Wex Bank 204651-4 Account 115.116.00475 (Other Expenses) Total:	394148	2024-00240/1	Fuel-December 2024	\$660.70 \$660.70	
Department: Miscellaneous				4000.00		Department Public Assistance Total:				\$660.70	
12/20/2024 Lamb Law LLC	394148	2024-00318/1	Appointed Counsel Fees	\$217.50		Fund 115 - Public Assistance Total:				\$4,739.70	
12/20/2024 Office of the Chio Public Defender 12/20/2024 Office of the Chio Public Defender	394148 394148	2024-00318/1 2024-00318/1	Court Appointed Attorney Fees Indigent Application Fee	\$425.00 \$81.80		Fund: 124 - Special Funds-JPC				\$4,738.70	
12/20/2024 Sarah A Nation Attorney at Law Account 001.040.00570 (Attorney Fees) Total:	394148	2024-00318/1	Appointed Counsel Fees	\$195.00		Department: Special Funds-JPC					
Department Miscellaneous Total:				\$919.30		12/20/2024 Fisher-Titus Medical Center	394148	2024-00122/1	Instant Drug Screen & Lab Confirmation 1028012	\$70.00	
Fund 001 - General Fund Total:				\$43,527.22		Account 124.124.00475 (Other Expenses) Total:				\$70.00	
Fund: 104 - Indigent Guardianship				\$ 10,000 Table		Department Special Funds-JPC Total: Fund 124 - Special Funds-JPC Total:				\$70.00	
Department: Indigent Guardianship										\$70.00	
12/20/2024 Linda R Van Tine Co LPA	394148	2024-00121/1	Attorney Fees Gt 2024 00029	\$150,00		Fund: 125 - Auto Tax					
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Warrant Date Claiment Department: Auto Tax Administrative 12/20/2024 Ohio Edison	Batch ID	PO #/Line #	for Payment Batches Line Description Street Lights Electric	\$172.81		Warrant Date Claimant 12000004 Wt Masse Callo	Batch ID	ims Register f	Line Description	Amount	Warrant #
Warrant Date Claimant Department: Auto Tax Administrative 12000004 Chie Sidon 12000004 Columbia Gas 12000004 Columbia Gas	Batch ID	PO #/Line #	for Payment Batches Line Description			12/20/2024 WB Mason Co Inc 12/20/2024 WB Mason Co Inc		PO #/Line #		\$200.36 \$208.88	Warrant #
Warrant Date Claimant Department: Auto Tax Administrative 12/20/2004 One Educo 12/20/2004 One Educo 12/20/2004 Oderetia Gas 12/20/2004 Norwalk Custedid Services Inc	394148 394148 394148 394148	PO #/Line # 2024-00016/1 2024-00016/1 2024-00016/1 2024-0005/1	for Payment Batches Line Description Street Lights Electric Natural Gas Natural Gas Office Cleaning Service	\$172.81 \$626.71 \$257.85 \$225.00		12/20/2024 W8 Mason Co Inc 12/20/2024 W8 Mason Co Inc Account 500.501.00280 (Contract Service) Total:	Batch ID	PO #/Line #	Line Description Toner, Informat, Lysol, Tissues, Disinfectant	\$200.35 \$208.88 \$651.23	Warrant #
Warrant Date Claimant Department: Auto Tax Administrative 12/2002/05 Ches Edison 12/2002/05 Claimant Case 12/2002/05 Claimant Case 12/2002/04 Amason Capital Bervices	394148 394148 394148 394148 394148 394148	PO #/Line # 2024-00015/1 2024-00016/1 2024-00016/1	for Payment Batches Line Description Street Lights Electric Natural Gas Natural Gas	\$172.81 \$626.71 \$257.85 \$225.00 \$329.26 \$163.41		12/20/2024 WB Mason Co Inc 12/20/2024 WB Mason Co Inc Account 500.501.00280 (Contract Service) Total: Department Landfill Total:	Batch ID	PO #/Line #	Line Description Toner, Informat, Lysol, Tissues, Disinfectant	\$200.88 \$208.88 \$651.23 \$1,301.23	Warrant #
Warrant Date Claimant Department Auto Tax Administrative 12000024 Claimant Columbia Claimant 12000004 Columbia Claimant 12000004 Columbia Claimant 12000004 Amazin Capital Services Inc. 12000004 Amazin Capital Services 12000004 Account 1225.050000 (Building Improvements)	394148 394148 394148 394148 394148 394148 Total:	2024-00015/1 2024-00016/1 2024-00016/1 2024-00005/1 2024-00005/1 2024-0005/1	for Payment Batches Line Description Street Light Electric Natural Gas Allorating Benica Metal Loding Benica Street Light Electric Street Light Electric	\$172.81 \$626.71 \$257.85 \$225.00 \$329.26 \$163.41		12/20/2024 W8 Mason Co Inc 12/20/2024 W8 Mason Co Inc Account 500.501.00280 (Contract Service) Total:	Batch ID	PO #/Line #	Line Description Toner, Informat, Lysol, Tissues, Disinfectant	\$200.36 \$208.88 \$651.23 \$1,301.23 \$1,301.23	Warrant #
Warrant Date Claimant Department, Auto Tax Administrative 19202024 Other Education 12/202024 Other Education 12/202024 Othership Collection 12/202024 Othership 12/202024 Othership 12/202024	394148 394148 394148 394148 394148 394148 394148 394148 394148	2024-00015/1 2024-00016/1 2024-00016/1 2024-0000000000000000000000000000000000	for Payment Batches Line Description Seed Light Bottle Haster Gies Natural Gies Natural Gies Natural Gies Ontice Cleaning Service Medi Loring Stronge Catebook Seed Light Stronge Catebook Seed Light Stronge Catebook Seed Light Stronge Seed Light Stronge Catebook Seed Light Stronge Seed Light Stronge Seed Light Stronge Seedings Seed Light Stronge Seedings Seeding	\$172.81 \$526.71 \$257.85 \$225.00 \$329.25 \$163.41 \$1,775,04 \$220.09 \$38.30	Warrant#	12/00/2004 W8 Mason Co Inc 12/00/2004 W8 Mason Co Inc Accounts Go Sh 10/2020 (Contract Service) Total: Department Landfill Total: Fund 500 - Landfill Total: Grand Total:	Balch ID 394148 394148	PO #/Line # 2024-00042/1 2024-00042/1	Line Description Torer, Intract, Lyss, Tassen, Dishfectard Paper, Toler Cleaner	\$200.36 \$200.88 \$651.23 \$1,301.23 \$1,301.23 \$58,529.43	
Warrant Date Claimant Department Auto Tax Administrative 12020204 One Situes One Situes 12020204 Account 125.125.00200 (Building Improvements) 12020204 Feets 12020204 Feets 12020204 Feets 12020204	394148 394148 394148 394148 394148 394148 Total:	PO #/Line # 2024-00015/1 2024-00016/1 2024-00016/1 2024-0005/1 2024-0005/1 2024-00015/1 2024-00016/1	for Payment Batches Line Description Street Light Steets Natura Class Office Cleaning Service Metal Lording Streets Metal Lording Streets Metal Lording Streets Classifice Classific Classification Classification Classific	\$172.81 \$626.71 \$257.85 \$225.00 \$329.26 \$161.775.04 \$220.09	Warrant#	12/00/2004 W8 Mason Co Inc 12/00/2004 W8 Mason Co Inc Accounts Go Sh 10/2020 (Contract Service) Total: Department Landfill Total: Fund 500 - Landfill Total: Grand Total:	Balch ID 394148 394148	PO #/Line # 2024-00042/1 2024-00042/1	Line Description Torer, Intract, Lyss, Tassen, Dishfectard Paper, Toler Cleaner	\$200.36 \$200.88 \$651.23 \$1,301.23 \$1,301.23 \$58,529.43	
Warrant Date Claimant Department Auto Tax Administrative 12000024 Columbia Cos 12000024	394148 394148 394148 394148 394148 394148 394148 394148 394148 394148 394148	2024-00018/1 2024-00018/1 2024-00018/1 2024-00008/1 2024-00008/1 2024-00008/1 2024-00018/1 2024-00018/1 2024-00018/1 2024-00018/1 2024-00018/1	for Payment Batches Line Description Sever Lipis Electic Manual Cea Manual C	\$172.81 \$626.71 \$277.85 \$225.00 \$329.20 \$163.41 \$1,775.04 \$220.09 \$33.30 \$4,165.30 \$42.05	Warrant#	12/09/0024 WB Meson Co Inc. 12/09/0024 WB Meson Co Inc. 12/09/0024 Contract Service) Total: Department Landfill Total: Fund 500 - Landfill Total:	Balch ID 394148 394148	PO #/Line # 2024-00042/1 2024-00042/1	Line Description Torer, Intract, Lyss, Tassen, Dishfectard Paper, Toler Cleaner	\$200.36 \$200.88 \$651.23 \$1,301.23 \$1,301.23 \$58,529.43	
Warrant Date Claimant Department Auto Tax Administrative 12020204 One Situes One Situes 12020204 Account 125.125.00200 (Building Improvements) 12020204 Feets 12020204 Feets 12020204 Feets 12020204	394148 394148 394148 394148 394148 394148 Total: 394148 394148 394148	2024-00018/1 2024-00018/1 2024-00018/1 2024-00008/1 2024-00008/1 2024-00008/1 2024-00018/1 2024-00018/1 2024-00018/1 2024-00018/1 2024-00018/1	for Payment Batches Line Description Sever Lipin Bester Massar Cas Cas Massar Cas Cas Massar Cas Ma	\$172.81 \$626.71 \$257.85 \$225.00 \$193.41 \$1,775.04 \$220.00 \$38.30 \$4,105.30 \$4,705.74 \$160.80	Warrant#	12/00/2004 W8 Mason Co Inc 12/00/2004 W8 Mason Co Inc Accounts Go Sh 10/2020 (Contract Service) Total: Department Landfill Total: Fund 500 - Landfill Total: Grand Total:	Balch ID 394148 394148	PO #/Line # 2024-00042/1 2024-00042/1	Line Description Toner, Informat, Lysol, Tissues, Disinfectant	\$200.36 \$200.88 \$651.23 \$1,301.23 \$1,301.23 \$58,529.43	
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Warrant Date Claimant Department Auto Tax Administrative 12020204 One Situes 12020204 Account 125.125.00200 (Building Improvements) 12020204 In Control Control In Cont	394148 394148 394148 394148 394148 394148 394148 394148 394148 394148 394148	PO #/Line # 2024-00015/1 2024-00016/1 2024-00016/1 2024-00016/1 2024-00020/1 2024-00020/1 2024-00020/1 2024-00016/1 2024-00016/1 2024-00007/1 2024-00006/1	for Payment Batches Line Description Sever Lipis Electic Manual Cea Manual C	\$172.81 \$026.71 \$025.75 \$025.85 \$025.85 \$163.41 \$1,776.04 \$220.00 \$4,200.00 \$4,705.74 \$100.86 \$169.98 \$6,850.76	Warrant#	12/00/2004 W8 Mason Co Inc 12/00/2004 W8 Mason Co Inc Accounts Go Sh 10/2020 (Contract Service) Total: Department Landfill Total: Fund 500 - Landfill Total: Grand Total:	Balch ID 394148 394148	PO #/Line # 2024-00042/1 2024-00042/1	Line Description Torer, Intract, Lyss, Tassen, Dishfectard Paper, Toler Cleaner	\$200.36 \$200.88 \$651.23 \$1,301.23 \$1,301.23 \$58,529.43	
Warrant Date Claimant Department Auto Tax Administrative 12000034 Contention	Batch ID 384148 394148 394148 394148 394148 394148 394148 394148 394148	18ms Register PO #/Line # 2024-00015/1 2024-00015/1 2024-00016/1 2024-00016/1 2024-00016/1 2024-00016/1 2024-00016/1 2024-00016/1 2024-00008/1 2024-00008/1	For Payment Batches Line Description Sever Lips Bester Halland Cas Halland Ca	\$172.84 \$600.71 \$297.85 \$225.00 \$329.26 \$160.41 \$1,775.41 \$1,776.41 \$220.00 \$33.30 \$4,103.30 \$4,103.30 \$4,103.30 \$4,705.74 \$160.98 \$169.98 \$4,850.76 \$43.23 \$43.23 \$43.23 \$43.23	Warrant#	12/00/2004 W8 Mason Co Inc 12/00/2004 W8 Mason Co Inc Accounts Go Sh 10/2020 (Contract Service) Total: Department Landfill Total: Fund 500 - Landfill Total: Grand Total:	Balch ID 394148 394148	PO #/Line # 2024-00042/1 2024-00042/1	Line Description Torer, Intract, Lyss, Tassen, Dishfectard Paper, Toler Cleaner	\$200.36 \$200.88 \$651.23 \$1,301.23 \$1,301.23 \$58,529.43	
Warrant Date Claimant Department Auto Tax Administrative 12090024 Columbia Cas 12090024 Columbia Cas 12090024 Columbia Cas 12090024 12090	Batch ID 396148 396148 396148 396148 396148 396148 396148 396148 396148 396148 396148	PO #/Line # 2024-00015/1 2024-00016/1 2024-00016/1 2024-00016/1 2024-00020/1 2024-00020/1 2024-00020/1 2024-00016/1 2024-00016/1 2024-00007/1 2024-00006/1	for Payment Batches Line Description Sever Lipin Electric Halland Cia Halland	\$172.84 \$606.71 \$297.85 \$225.00 \$329.26 \$160.41 \$1,775.41 \$1,776.41 \$220.00 \$33.30 \$4,105.30 \$4,105.30 \$4,105.30 \$160.98 \$160.98 \$6,650.76 \$43.23 \$43	Warrant#	12/00/2004 W8 Mason Co Inc 12/00/2004 W8 Mason Co Inc Accounts Go Sh 10/2020 (Contract Service) Total: Department Landfill Total: Fund 500 - Landfill Total: Grand Total:	Balch ID 394148 394148	PO #/Line # 2024-00042/1 2024-00042/1	Line Description Torer, Intract, Lyss, Tassen, Dishfectard Paper, Toler Cleaner	\$200.36 \$200.88 \$651.23 \$1,301.23 \$1,301.23 \$58,529.43	
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Warrant Date Claimant Department Auto Tax Administrative 12020204 12020204 12020204 12020204 12020204 12020204 12020204 12020205 120205 1	Batch ID 394148 394146	Ims Register PO 8/Line \$ 2024-00015/1 2024-00015/1 2024-00015/1 2024-00016/1 2024-00016/1 2024-00016/1 2024-00016/1 2024-00016/1 2024-00007/1 2024-00007/1 2024-00007/1 2024-00007/1	For Payment Batches Line Description Street Light Electric Hartar Cise Hartar	\$172.81 \$608.71 \$207.86 \$128.25 \$128.2	Warrant #	12/00/2004 W8 Mason Co Inc 12/00/2004 W8 Mason Co Inc Accounts Go Sh 10/2020 (Contract Service) Total: Department Landfill Total: Fund 500 - Landfill Total: Grand Total:	Balch ID 394148 394148	PO #/Line # 2024-00042/1 2024-00042/1	Line Description Torer, Intract, Lyss, Tassen, Dishfectard Paper, Toler Cleaner	\$200.36 \$200.88 \$651.23 \$1,301.23 \$1,301.23 \$58,529.43	
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Warrant Date Claimant Department: Auto Tax Administrative 12020204 1202020	Batch ID 394148 394146	Ims Register PO 8/Line \$ 2024-00015/1 2024-00015/1 2024-00015/1 2024-00016/1 2024-00016/1 2024-00016/1 2024-00016/1 2024-00016/1 2024-00007/1 2024-00007/1 2024-00007/1 2024-00007/1	For Payment Batches Line Description Street Light Electric Hartar Cise Hartar	\$172.81 \$608.71 \$207.86 \$128.25 \$128.2	Warrant #	12/00/2004 W8 Mason Co Inc 12/00/2004 W8 Mason Co Inc Accounts Go Sh 10/2020 (Contract Service) Total: Department Landfill Total: Fund 500 - Landfill Total: Grand Total:	Balch ID 394148 394148	PO #/Line # 2024-00042/1 2024-00042/1	Line Description Torer, Intract, Lyss, Tassen, Dishfectard Paper, Toler Cleaner	\$200.36 \$200.88 \$651.23 \$1,301.23 \$1,301.23 \$58,529.43	
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Warrant Date Claimant Department: Auto Tax Administrative 120/20024 Cline Status 120/20024 Cline Status 120/20024 Cline Status 120/20024 Account 125/125.00200 (Studied Services bre 120/20024 Account 125/125.00200 (Studied Services bre 120/20024 Account 125/125.00200 (Studied Services bre 120/20024 120/20024 120/20024 Account 125/125.00200 (Studied Services bre 120/20024 Account 125/125.00270 (Cline Expenses) Total: 120/20024 Account 125/125.00270 (Cline Expenses) Total: 120/20024 Account 125/125.00270 (Cline Services Total: Department: Auto Tax Road 120/20024 Account 125/125.00270 (Cline Services) 120/20024 Account 125/125.00270 (Cline Services) 120/20024 Account 125/125.00270 (Cline Services) 120/20024 Account 125/1371 Account 125/1371 Cline Services 120/20024 Account 131/1371 Account 131/1371 Cline Services 120/20024 Account 131/1371 Account 131/1371 Cline Services 120/20024 Account 131/1371 Account 131/1371 Account 131/1371 Department Recorders Technology Department Recorders Technology Department Account 131/131 Department Services Account 131/131 Department Account 131/131 Department Services Account 131/131 Department Services Account 131/131 Department Recorders Technology Department Account 131/131 Department Services Account 131/131 Department Services	Batch ID 394148 394149	Ims Register PO 8/Line \$ 2024-00015/1 2024-00015/1 2024-00015/1 2024-00016/1 2024-00016/1 2024-00016/1 2024-00016/1 2024-00016/1 2024-00007/1 2024-00007/1 2024-00007/1 2024-00007/1	For Payment Batches Line Description Street Light Clarke Hand Hand Clarke Hand Hand Clarke Hand Hand Hand Hand Hand Hand Hand Hand	\$172.81 \$008.71 \$122.80 \$123.80 \$123.80 \$17.75.60 \$17.75.60 \$18.00 \$1.0	Warrant #	12/00/2004 W8 Mason Co Inc 12/00/2004 W8 Mason Co Inc Accounts Go Sh 10/2020 (Contract Service) Total: Department Landfill Total: Fund 500 - Landfill Total: Grand Total:	Balch ID 394148 394148	PO #/Line # 2024-00042/1 2024-00042/1	Line Description Torer, Intract, Lyss, Tassen, Dishfectard Paper, Toler Cleaner	\$200.36 \$200.88 \$651.23 \$1,301.23 \$1,301.23 \$58,529.43	
Warrant Date Claimant Department Auto Tax Administrative 12020204	Batch ID 394148 394149	Ima Register PO #/Line # 2004-0001sh 2002-0001sh 2002-0002rh 2002-0002-0002rh 2002-0002r	For Payment Batches Line Description Street Light Electric Harter Ges Harter Harter Ges	\$172.81 \$000.871 \$000.871 \$177.5.06 \$190.82 \$190.82 \$100.82 \$100.82 \$41.05.30 \$41.05.3	Warrant #	12/00/2004 W8 Mason Co Inc 12/00/2004 W8 Mason Co Inc Accounts Go Sh 10/2020 (Contract Service) Total: Department Landfill Total: Fund 500 - Landfill Total: Grand Total:	Balch ID 394148 394148	PO #/Line # 2024-00042/1 2024-00042/1	Line Description Torer, Intract, Lyss, Tassen, Dishfectard Paper, Toler Cleaner	\$200.36 \$200.88 \$651.23 \$1,301.23 \$1,301.23 \$58,529.43	
Warrant Date Claimant Department Auto Tax Administrative 12020204 12020204 12020204 12020204 12020204 12020204 12020204 12020205 120205 120205 120205 120205 120205 120205 12	Batch ID 394148 394149 394149 394149 394149 394149 394149 394149 394149 394149 394149 394149 394149	Ims Register PO #/Line #/ 2024-0001str 2024-0001str 2024-0001str 2024-0001str 2024-0000str 202	For Payment Batches Line Description Street Light Electric Harter Ges Harter Harter Ges	\$172.81 \$000.871 \$000.871 \$177.5.06 \$120.82 \$120.82 \$120.82 \$100.82 \$1	Warract #	12/00/2004 W8 Mason Co Inc 12/00/2004 W8 Mason Co Inc Accounts Go Sh 10/2020 (Contract Service) Total: Department Landfill Total: Fund 500 - Landfill Total: Grand Total:	Balch ID 394148 394148	ilms Register # PO &Line # 2004-000421 2004-000421	Line Description Torer, Intract, Lyss, Tassen, Dishfectard Paper, Toler Cleaner	\$200.36 \$200.88 \$651.23 \$1,301.23 \$1,301.23 \$58,529.43	

24-399

IN THE MATTER OF APPOINTMENT TO THE HURON COUNTY MENTAL HEALTH AND ADDICTION SERVICES BOARD

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, there is an open board seat on the Huron County Mental Health and Addiction Services Board;

WHEREAS, the Board of Huron County Commissioners wishes to fulfill an unexpired term ending June 30, 2025;

WHEREAS, Dayna Goodsite has expressed interest in serving on the Huron County Mental Health and Addiction Services Board; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints Dayna Goodsite to the Huron County Mental Health and Addiction Services Board effective immediately and expiring June 30, 2025;

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 commented Ms. Goodsite is a great addition to the Mental Health and Addiction Services (MHAS) board, in the State of Ohio. He appreciates Ms. Goodsite stepping up to do this. She has a lot to bring to this board. Mr. Brady concurred and said having listened to the Region 19 Opioid zoom meeting yesterday, he noticed other counties that were not on the call, or have trouble getting representatives. He commented this county, all three of the Commissioners have been very active doing what they could as Commissioners and Ms. Cardone keeps the board moving in the right direction and others are willing, such as, Mr. Goodsite stepping up to fill a vacancy when needed. He feels Huron County knows citizens struggling with mental health and addiction are important. Mr. Brady said he is proud of MHAS and the services they provide.

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

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

24-400

IN THE MATTER OF APPROVING THE GRANT AGREEMENT BETWEEN THE OHIO DEPARTMENT OF DEVELOPMENT AND THE HURON COUNTY BOARD OF COMMISSIONERS FOR THE PY 2024 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners applied for grant funds through the Community Development Block Grant (CDBG) Program for projects in the county; and

WHEREAS, the PY 2024 Community Development Block Grant (CDBG) Program grant was approved by the State of Ohio, Department of Development in the amount of \$162,000.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the PY2024 State of Ohio, Community Development Block Grant (CDBG) Program Grant Agreement (B-F-24-1BJ-1) for the period of September 1, 2024 to October 31, 2026, as attached hereto and expressly incorporated by reference herein;

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

24-401

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY BOARD OF ELECTIONS PRIMARY GRANT FUND #161

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

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

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustment:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	161	00400	161	\$18.80		161	00475	161	\$299.02
		BOE OPE	RS				BOE Other I	Expenses	
	161	00460	161	\$5.22					
		BOE Medi	care						
	161	00125	161	\$110.00					
		BOE Part-	time sala	ıry					
	161	00350	161	\$165.00					
		BOE Train	ing					•	_

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 is authorized and instructed to record said appropriation adjustment as approved;

and further

^{*}Agreement on file

REGULAR SESSION THURSDAY DECEMBER 19, 2024

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>: Ms. Ziemba confirmed this is to return money to the state, which the Board of Election(BOE) did not spend, because the state said this is not what the money was intended for.

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

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

24-402

IN THE MATTER OF REDUCING THE ESTIMATE OF RESOURCES FOR THOSE FUNDS NOT REACHING THE LEVEL OF REVENUE ORIGINALLY ESTIMATED IN THE FINAL BUDGET

Bruce Wilde moved the following resolution:

WHEREAS, the Board of Huron County Commissioners is in receipt of an Amended Certificate of Estimated Resources reducing the estimate of resources for those funds not reaching the level of revenue they originally estimated in the final budget;

now therefore

BE IT RESOLVED, it is the desire of this Board of Huron County Commissioners to reduce these funds as attached hereto and incorporated herein; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the departments with revenue reduced; and further

BE IT RESOLVED 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

24-403

IN THE MATTER OF APPROVING THE LEASE AGREEMENT BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS (LESSOR) AND NORTH CENTRAL AREA TRANSPORTATION (NCAT)

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners desires to lease to the LESSEE a portion of the building located at 306 B South Norwalk Road West, Norwalk, Ohio 44857, (hereinafter referred to as the "Building");

WHEREAS, the term shall be for five (5) one-year terms, the initial term commencing on January 1, 2024, and ending on December 31, 2024. The second one-year term shall commence on January 1, 2025, and expire on December 31, 2025. The third one-year term shall commence on January 1, 2026, and expire on December 31, 2026. The fourth one-year term shall commence on January 1, 2027, and expire on December 31, 2027. The fifth one-year term shall commence on January 1, 2028, and expire on December 31, 2028;

WHEREAS, the net monthly payment shall be One Thousand and 00/100 dollars (\$1,000.00), payable

monthly; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves this lease agreement as attached hereto and expressly incorporated by reference herein; and further

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

Harry Brady seconded the motion.

*<u>Discussion</u>: Mr. Brady noted the lease needs to be corrected. It should say "North Central Area Transportation," not "North *Coast* Area Transportation." Mr. Strickler apologized and he will make the correction and get the new contract to Ms. Habig. Mr. Brady let everyone know he gave a check to Ms. Stebel this week for the whole entire year. Mr. Wilde asked if this money would go into the general fund. Ms. Ziemba confirmed it will go into the general fund.

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

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

*Lease on file

24-404

A RESOLUTION OF THE BOARD OF HURON COUNTY COMMISSIONERS, SUPPORTING THE OHIO COMMISSION FOR THE UNITED STATES SEMIQUINCENTENNIAL (AMERICA250-OH)

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, the Ohio legislature and the Governor created AMERICA250-OH in 2021 to plan, encourage, develop and coordinate the commemoration of the 250th anniversary of the United States and Ohio's integral role in that event and the role of its people on the nation's past, present and future; and

WHEREAS, AMERICA250-OH hopes to engage ALL Ohioans and ALL 88 counties through their many signatures and officially recognized programs, projects and events over the next several years by inspiring future leaders and celebrating all Ohioans contributions to the nation over the last 250 years; and

WHEREAS, by adoption of AMERICA250-OH Resolution we hope to educate, preserve, innovate, and celebrate.

NOW, THEREFORE, BE IT RESOLVED, AND IT HEREBY RESOLVED, that the Board of Huron County Commissioners hereby endorses AMERICA250-OH and their mission to educate, preserve, innovate and celebrate EVERY Ohioan in EVERY county;

IT IS FURTHER RESOLVED that a copy of this resolution be sent to the AMERICA250-OH Commission.

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

IN THE MATTER OF TRAVEL - None

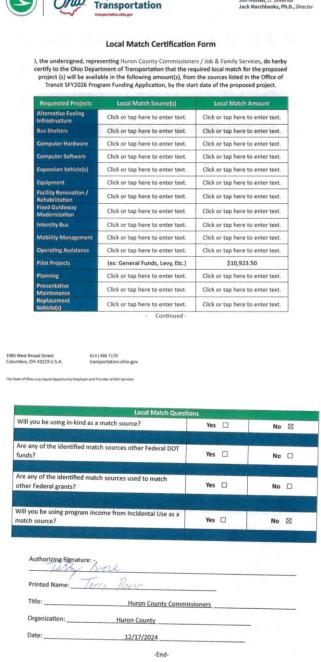
SIGNINGS

Bruce Wilde moved to approve the Ohio Department of Transportation local match certification form and letter of support. Harry Brady seconded the motion. The roll being called upon its adoption, the vote

Department of

resulted as follows:

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



To whom it may concern,

We are writing to express our support for the Erie Huron 5310 Contracted Services project aimed at providing targeted transportation options for seniors and people with disabilities. This initiative is crucial for addressing the transportation barriers faced by these vulnerable populations, and it will significantly improve their access to essential services and opportunities.

By expanding the availability of accessible transportation options, this project will empower individuals to maintain their independence, attend medical appointments, engage in social activities, and access employment opportunities. For many seniors and people with disabilities, reliable transportation is a lifeline that enables them to pursue education, job training, and employment ultimately fostering economic self-sufficiency. This initiative will aid in providing access to services within the community and will bring more of a sense of self-sufficiency to many.

Moreover, this project will serve as a vital bridge to the 5311 program, which provides public transportation services in rural and small urban areas. By integrating 5310 and 5311 services, we can create a more cohesive and comprehensive transportation network. This integration will enhance the overall efficiency and effectiveness of our transportation system, ensuring that no one is left behind, regardless of their location or mobility needs.

Thank you for considering our support for this important initiative. We believe that with that

successful implementation of the Erie Huron 5310 Contracted Services project, we can create a more connected and supportive environment for all members of our community, especially our seniors and people with disabilities.

Sincerely, HURON COUNTY BOARD COMMISSIONERS Terry Boose, Harry Brady, Bruce Wilde

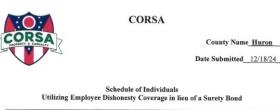
Mr. Brady thanked the Board for allowing him for the last three years to work with transportation. He thinks collectively as a Board they have made major strides. His challenge for the next Board is to continue this. He pointed out Ms. Habig was at the last board meeting and did a report. She expects to hit 12,000 rides in Huron County, for this year, 2024 and expects to double this number next year.

Ms. Habig noted this county in its efficiency of producing rides leads the three counties in NCAT by a mile. Mr. Brady said when they first started NCAT, Huron County was lagging. They are now leading. She is trying to get the other counties to where Huron County is at. Ms. Habig expects to do 24,000 rides in Huron County next year. NCAT is also going to do a pilot program for "on-demand," which is basically UBER but will be supplied by NCAT, he believes in Seneca County. They had the drivers set up when they start, but they are going to do this in Huron County right after so by 2026 hopefully they will see "on-demand" in Huron County. This will allow people to have a ride within twenty minutes of calling. Mr. Brady said this speaks volumes for getting things done. Mr. Dunlap said transportation has grown leaps and bounds since he was a Commissioner eight years ago.

Ms. Ziemba said she updated the CORSA form, instead of doing the bonds, it is the CORSA Schedule of Individuals Utilizing Employee Dishonesty Coverage, in lieu of a Surety Bond. She updated it with all the new terms starting and sent it to CORSA. She has not heard a response back, however a motion and second was done to approve the updates.

Bruce Wilde moved to approve the updated CORSA Schedule of Individuals Utilizing Employee Dishonesty Coverage in lieu of a Surety Bond for the new elected official terms. 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



Name	Position/Office	Term
Тетту Вооѕе	Commissioner	01/03/2021 - 01/02/2025 Retiring 12/31/24
Bruce Wilde	Commissioner	01/02/2021 - 01/01/2025
James Joel Sitterly	Prosecuting Attorney	01/04/2021 - 01/05/2025 01/06/2025 - 12/31/2028
James Joel Sitterly	Prosecuting Attorney/ Prosecutor Furtherance of Justice	01/04/2021 - 01/05/2025 01/06/2025 - 12/31/2028
Gina M Hartman	Clerk of Courts of Common Pleas	11/09/23 - 12/31/24 01/06/2025 -12/31/2028
Jan M. Tkach	Recorder	01/04/2021 - 01/05/2025 01/06/2025 - 12/31/2028
Jeffrey Harwood	Coroner	01/04/2021 - 01/05/2025 01/06/2025 - 12/31/2028
Lee E. Tansey	Engineer	01/04/2021 - 01/05/2025 01/06/2025 - 12/31/2028
Harry Brady	Commissioner	01/01/2023 - 12/31/2026
Josh Jasinski	Dog Warden	employee
Kortni Thompson	Deputy Dog Warden	employee
Nicholas Burnsworth	Deputy Dog Warden	employee

Lenora Minor	JFS Director	employee
Roland Tkach	Auditor	03/13/2023 - 03/07/2027
Megan Bursley	Treasurer	04/01/2024 - 08/31/2025 09/01/2025 - 09/02/2029
Tom Dunlap	Commissioner	01/02/2025 - 01/01/2029
Brad Mesenburg	Commissioner	01/03/2025 - 01/02/2029

Administrator/Clerk report

Ms. Ziemba asked the Board to cancel the Tuesday, December 24th, 2024 and Tuesday, December 31st, 2024 Board meetings. The next scheduled Board meeting will be the Reorganizational meeting on Tuesday, January 7th, 2025.

Bruce Wilde moved to cancel the Tuesday, December 24, 2024 and Tuesday, December 31, 2024 Board meetings. 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

Assistant Prosecutor report

Mr. Strickler reported he is working on completing the documents for the Shady Lane covenant for the Huron County Land Bank so the County can receive the State Grant money.

OLD BUSINESS / NEW BUSINESS

Commissioner Brady report

Mr. Brady updated the Board on Land Bank and the status of grant funds.

Mr. Brady was on the Region 19 Opioid phone meeting yesterday. He told them he will replace Mr. Boose since he has been the alternate this year, providing the next Board agrees. Mr. Dunlap asked if it needs to be a Commissioner or can it be appointed. Mr. Brady confirmed it can be appointed, however they will need an alternate, as well. Mr. Boose pointed out there also needs to be a Representative for the OneOhio Board.

Mr. Brady will be attending the virtual CEBCO Board meeting tomorrow morning.

Commissioner Wilde report

Mr. Wilde thanked everyone and the staff especially for the last eight years.

Commissioner Boose report

Mr. Boose said he thinks the proper way to end this meeting is to go back eight years ago when they worked with Commissioner Joe Hintz. He always said over and over again, that they live in the best place. Not just in Ohio and not just in the United States, but they are fortunate to be where they are and how they got here. Mr. Hintz always said he has no doubt that's Huron County will continue to be the best place to live, work and reside. Mr. Hintz also would remind everyone weekly what the national debt was.

At 10:00 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 December 19, 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 10:00 a.m.

Signatures on File

The following bid for Pavement Marking Project 2025 was opened on December 20, 2024 at 9:00 a.m.

REGULAR SESSION THURSDAY DECEMBER 19, 2024

	Pavement Marking Project 2025 Bid Opening: Friday, December 20, 2024, 9:00 a.m.																			
Ref.	Item	Description	Quant.	Unit	Unit	Cost		Total Cost		Oglesby Con	struc	ction, Inc.		Griffin Pave	ment	t Striping	Ame	erican Roa	dway	Logistics
1	103.05	Premium Contract Bond	1	LS	\$	2,500.00	\$	2,500.00	\$	500.00	\$	500.00	\$	1,500.00	\$	1,500.00	\$	2,000.00	\$	2,000.00
ROADWAY																				
2	642	Center Line, Type 1	45.012	Mile	\$	1,200.00	\$	54,014.40	\$	643.00	\$	28,942.72	\$	700.00	\$	31,508.40	\$	1,100.00	\$	49,513.20
3	642	Edge Line, 4 inch, Type 1	86.784	Mile	\$	800.00	\$	69,427.20	\$	547.00	\$	47,470.85	\$	600.00	\$	52,070.40	\$	700.00	\$	60,748.80
4	642	Two-Way Radio Equipment	1	Lump	\$	1,058.40	\$	1,058.40	\$	1.00	\$	1.00	\$	500.00	\$	500.00	\$	1,000.00	\$	1,000.00
					SU	BTOTAL =	\$	127,000.00			\$	76,914.56			\$	85,578.80			\$	113,262.00
MISCELLAN	IEOUS																			
5	614	Maintaining Traffic	1	Lump	\$	2,000.00	\$	2,000.00	\$	2,000.00	\$	2,000.00	\$	1,000.00	\$	1,000.00	\$	2,000.00	\$	2,000.00
6	624	Mobilization	1	Lump	\$	2,000.00	\$	2,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00
	7			•	SU	BTOTAL =	\$	4,000.00		, and the second	\$	3,000.00		·	\$	2,000.00		•	\$	3,000.00
						TOTAL =	\$	131,000.00			\$	79,914.56			\$	87,578.80			\$	116,262.00
		•																	*highl	ighted items have

The following bid for Greenwich Milan Townline Road Improvements Phase 2 was opened on December $20,\,2024$ at 9:05 a.m.

				Gre		lan Townline			nase 2						
	Unit Total														
Ref.	Item	Description	Quant.	Unit	Unit Cost	Total Cost	Erie Bl	acktop, Inc.	Sarver	Paving Co.	A.J.I	Riley, Inc.	Precision	Paving, Inc.	
1	103.5	Premium Contract Bond	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00	\$ 3,133,00	\$ 3,133.00	\$ 4.000.00	\$ 4,000,00	\$ 4,900,00 \$	4,900.00	
2	202	Removal & Disposal Signs & Posts	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 685.00	\$ 685.00	\$ 650.00	\$ 650.00	\$ 700.00	\$ 700.00	\$ 675.00 \$	675.00	
3		Full Depth Pavement Repair, 6", as per plan	900	SY	\$ 60.00	\$ 54,000.00	\$ 52.00	\$ 46,800.00	\$ 35.50	\$ 31,950.00	\$ 54.00	\$ 48,600,00	\$ 60.00 \$	54,000.00	
4		Pavement Planning, 2"	2,300	SY	\$ 4.00	\$ 9,200.00	\$ 5.50	\$ 12,650.00	\$ 5.10	\$ 11,730.00	\$ 4.00	\$ 9,200.00	\$ 3.79 \$	8,717.00	
5	254	Pavement Planning, Butt Joints (0" - 13/4"), as per plan	6	EA	\$ 500.00	\$ 3,000.00	\$ 575.00	\$ 3,450.00	\$ 500.00	\$ 3,000.00	\$ 90.00	\$ 540.00	\$ 1,000.00 \$	6,000.00	
6	407	Tack Coat @ 0.1 Gal/SY, non-tracking	5000	GAL	\$ 2.50	\$ 12,500.00	\$ 2.55	\$ 12,750.00	\$ 2.85	\$ 14,250.00	\$ 3.00	\$ 15,000.00	\$ 2.55 \$	12,750.00	
7		Asphalt Conc., Intermediate, Type 2, (1 3/4"), PG64-22, as per plan	130	CY	\$ 210.00	\$ 27,300.00	\$ 183.00	\$ 23,790.00	\$ 190.00	\$ 24,700.00	\$ 220.00	\$ 28,600.00	\$ 199.00 \$	25,870.00	
8		Asphalt Conc. , Level/Scratch, Type 1, Variable, PG64- 22, as per plan	300	CY	\$ 220.00	\$ 66,000.00	\$ 225.00	\$ 67,500.00	\$ 191.50	\$ 57,450.00	\$ 200.00	\$ 60,000.00	\$ 238.00 \$	71,400.00	
9		Asphalt Conc., Surface Course, Type 1, 1 1/2", PG64-22, as per plan	2100	CY	\$ 195.00	\$ 409,500.00	\$ 183.00	\$ 384,300.00	\$ 184.50	\$ 387,450.00	\$ 180.00	\$ 378,000.00	\$ 213.00 \$	447,300.00	
10	614	Work Zone Marking Signs	20	EA	\$ 100.00	\$ 2,000.00	\$ 90.00	\$ 1,800.00	\$ 85.00	\$ 1,700.00	\$ 90.00	\$ 1,800.00	\$ 90.00 \$	1,800.00	
11	614	Maintaining Traffic	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 27,030.00	\$ 27,030.00			\$ 18,000.00 \$	18,000.00	
12	617	Stabilized Crushed Agg. (berm), as per plan	600	TN	\$ 60.00	\$ 36,000.00	\$ 45.00	\$ 27,000.00	\$ 35.00	\$ 21,000.00	\$ 60.00	\$ 36,000.00	\$ 43.50 \$	26,100.00	
13	623	Monument Boxes, Adjust to Grade	6	EA	\$ 800.00	\$ 4,800.00	\$ 275.00	\$ 1,650.00	\$ 1,600.00	\$ 9,600.00	\$ 500.00	\$ 3,000.00	\$ 850.00 \$	5,100.00	
14	630	Signs (OPWC) 48" x 36", as per plan	2	EA.	\$ 500.00	\$ 1,000.00	\$ 265.00	\$ 530.00	\$ 250.00	\$ 500.00	\$ 900.00	\$ 1,800.00	\$ 252.00 \$	504.00	
15	630	Ground Mounted Support, Square Post, (2-1/4") Stubs, 730.016, as per plan	29	EA	\$ 60.00	\$ 1,740.00	\$ 46.25	\$ 1,341.25	\$ 44.00	\$ 1,276.00	\$ 60.00	\$ 1,740.00	\$ 45.50 \$	1,319.50	
16		Ground Mounted Support, Square Post, (2") 730.016, as per plan	319	FT	\$ 15.00	\$ 4,785.00	\$ 11.55	\$ 3,684.45	\$ 11.00	\$ 3,509.00	\$ 12.00	\$ 3,828.00	\$ 11.50 \$	3,668.50	
17		Sign Posts Reflectors	29	EA	\$ 50.00	\$ 1,450.00	\$ 47.25	\$ 1,370.25	\$ 45.00	\$ 1,305.00	\$ 30.00		\$ 46.50 \$	1,348.50	
18		Sign, Flat Sheet, as per plan	104	SF	\$ 30.00	\$ 3,120.00	\$ 25.20	\$ 2,620.80	\$ 24.00		\$ 25.00		\$ 25.25 \$	2,626.00	
19	630	Signs, Flat Sheet (Street Name), as per plan	10	EA.	\$ 200.00	\$ 2,000.00	\$ 131.25	\$ 1,312.50	\$ 125.00	\$ 1,250.00	\$ 150.00	\$ 1,500.00	\$ 128.75 \$	1,287.50	
20	624	Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 4,250.00	\$ 4,250.00	\$ 14,744.00	\$ 14,744.00	\$ 8,000.00	\$ 8,000.00	\$ 3,000.00 \$	3,000.00	
21	642	Center Line	5.5	Mile	\$ 1,200.00	\$ 6,600.00	\$ 1,050.00	\$ 5,775.00	\$ 1,000.00	\$ 5,500.00	\$ 900.00	\$ 4,950.00	\$ 1,050.00 \$	5,775.00	
22	642	Edge Line	11	Mile	\$ 800.00	\$ 8,800.00	\$ 735.00	\$ 8,085.00	\$ 700.00	\$ 7,700.00	\$ 900.00	\$ 9,900.00	\$ 725.00 \$	7,975.00	
23	644	Stop Bars, 24"	80	FT.	\$ 50.00	\$ 4,000.00	\$ 21.00	\$ 1,680.00	\$ 20.00	\$ 1,600.00	\$ 20.00	\$ 1,600.00	\$ 21.00 \$	1,680.00	
24	Spec.	Contingencies	1	LS	\$ 6,205.00	\$ 6,205.00	\$ 6,205.00	\$ 6,205.00	\$ 6,205.00	\$ 6,205.00	\$ 6,205.00	\$ 6,205.00	\$ 6,205.00 \$	6,205.00	
		·			TOTAL =	\$ 695,000.00		\$ 637,729.25		\$ 639,728.00		\$ 648,433.00	\$	718,001.00	

The following bid for Peru Olena Bridge Replacement was opened on December 20, 2024 at 9:10 a.m.

	Peru Olena Rd Bridge Replacement Bid Opening: Friday, December 20, 2024 9:10 a.m.																
Ref.	Item	Description	Quant.	Unit	Unit	Total Cost	Senehas	Construction		and Foundations,	Ohio Concrete	Maintenance	Denes	Concrete	R&I Co.	struction	BCC Ohio IncBid Rejected
1	103.05	Premium Contract Bond	1						\$ 5,000,00	5.000.00	\$ 8,000,00 \$			\$ 6,220.00	\$ 6,000.00	\$ 6,000.00	s
2	201	Clearing & Grubbing	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,300.00	\$ 1,300.00	\$ 2,000.00 \$	2,000.00	\$ 6,220.00 \$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	Ś
3	201	Structure Removed	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00		\$ 25.000.00	\$ 25,000.00	\$ 25,000.00 \$		\$ 15,000.00	\$ 15.000.00	\$ 45.000.00	\$ 45,000.00	\$
	202	Guardrail Removed	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		\$ 400.00	\$ 400.00	\$ 1,000.00 \$	1.000.00	\$ 500.00		\$ 500.00		Ś
5	202	Excavation, as per plan	100	CY	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		\$ 400.00	\$ 400.00	\$ 1,000.00 \$	4,000.00		\$ 500.00 \$ 3,000.00	\$ 500.00		\$
6	203	Embankment	200	CY	\$ 30.00	\$ 6,000.00	\$ 30.00		\$ 41.50	\$ 8,300.00	\$ 55.00 \$	11.000.00	\$ 35.00	\$ 7,000.00	\$ 20.00	\$ 4,000.00	\$
						,		,		-,		,		. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-
7	204	Subgrade Compaction	350	SY	\$ 2.00	\$ 700.00	\$ 2.00	\$ 700.00	\$ 1.75	\$ 612.50	\$ 4.00 \$	1,400.00	\$ 1.00	\$ 350.00	\$ 2.00	\$ 700.00	\$
8	254	Pavement Planning	50	SY	\$ 20.00	\$ 1,000.00	\$ 46.05	\$ 2,302.50	\$ 47.00	\$ 2,350.00	\$ 50.00 \$	2,500.00	\$ 80.00	\$ 4,000.00	\$ 46.05	\$ 2,302.50	\$
9	301 304	Asphalt Concrete Base 6", as per plan Aggregate Base 6", Limestone	55 60	CY	\$ 200.00 \$ 70.00	\$ 11,000.00 \$ 4,200.00	\$ 230.00 \$ 70.00	\$ 12,650.00 \$ 4,200.00	\$ 235.00 \$	\$ 12,925.00 \$ 3,810.00	\$ 250.00 \$ \$ 90.00 \$	13,750.00 5,400.00	\$ 240.00 \$ 65.00	\$ 13,200.00 \$ 3,900.00	\$ 230.00 \$ 70.00	\$ 12,650.00 \$ 4,200.00	\$
11	407	Tack Coat @ 0.1 Gal/SY	40	GAL	\$ 5.00	\$ 4,200.00	\$ 4.00	\$ 4,200.00	\$ 4.00	\$ 160.00	\$ 5.00 \$	200.00	\$ 5.00	\$ 3,900.00	\$ 4.00	\$ 4,200.00	\$
12	407	Tack Coat @ 0.05 Gal/SY	20	GAL	\$ 5.00	\$ 100.00	\$ 4.00	\$ 80.00	\$ 4.00	\$ 80.00	\$ 5.00 \$	100.00	\$ 5.00	\$ 100.00	\$ 4.00	\$ 80.00	\$
13	441	Asphalt Concrete, Intermediate, Type 2, 1 3/4"	22	CY	\$ 350.00	\$ 7,700.00	\$ 275.00	\$ 6,050.00	\$ 280.00	6,160.00	\$ 300.00 \$	6,600.00	\$ 280.00	\$ 6,160.00	\$ 275.00	\$ 6,050.00	\$
14	441	Asphalt Concrete, Surface, Type 1, 1 1/4"	17	CY	\$ 400.00	- 0,000.00	\$ 290.00	\$ 4,930.00	\$ 295.00	\$ 5,015.00	\$ 300.00 \$	5,100.00	\$ 300.00	\$ 5,100.00	\$ 290.00	\$ 4,930.00	\$
15	503	Unclassfield Excavation, as per plan	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 16,000.00	\$ 16,000.00	\$ 23,500.00	\$ 23,500.00	\$ 32,000.00 \$	32,000.00	\$ 20,000.00	\$ 20,000.00	\$ 39,000.00	\$ 39,000.00	\$
16	509	Epoxy Coated Reinforcing Steel	29217	LBS	\$ 2.00	\$ 58,434.00	\$ 1.50	\$ 43,825.50	\$ 1.50	\$ 43,825.50	\$ 1.60 \$	46,747.20	\$ 2.25	\$ 65,738.25	\$ 2.00	\$ 58,434.00	\$
17	511	QC1, Concrete, as per plan	175	CY	\$ 700.00	\$ 122,500.00	\$ 600.00	\$ 105,000.00	\$ 500.00	\$ 87,500.00	\$ 645.00 \$	112,875.00	\$ 850.00	\$ 148,750.00	\$ 750.00	\$ 131,250.00	\$
18	511	QC2, Concrete, as per plan	67	CY	\$ 850.00	\$ 56,950.00	\$ 850.00	\$ 56,950.00	\$ 915.00	\$ 61,305.00	\$ 820.00 \$	54,940.00	\$ 950.00	\$ 63,650.00	\$ 1,000.00	\$ 67,000.00	\$
19	512	Water Proofing, Type 3	130	SY	\$ 40.00	\$ 5,200.00	\$ 40.00	\$ 5,200.00	\$ 39.00	\$ 5,070.00	\$ 35.00 \$	4,550.00	\$ 36.00	\$ 4,680.00	\$ 35.00	\$ 4,550.00	\$
20	512	Water Proofing, Type 2	20	SY	\$ 30.00	\$ 600.00	\$ 30.00	\$ 600.00	\$ 65.00	\$ 1,300.00	\$ 50.00 \$	1,000.00	\$ 35.00	\$ 700.00	\$ 30.00	\$ 600.00	\$
21	512	Concrete Sealer, Epoxy Urethane, as per plan	150	SY	\$ 30.00	\$ 4,500.00	\$ 30.00	\$ 4,500.00	\$ 31.00	\$ 4,650.00	\$ 40.00 \$	6,000.00	\$ 30.00	\$ 4,500.00	\$ 35.00	\$ 5,250.00	\$
22	517	Twin Steel Tube Bridge Railing, Type TST	75.33	LF	\$ 180.00	\$ 13,559.40	\$ 235.00	\$ 17,702.55	\$ 240.00	\$ 18,079.20	\$ 245.00 \$	18,455.85	\$ 240.00	\$ 18,079.20	\$ 235.00	\$ 17,702.55	
23	518	Porous Backfill, w/ Filter Fabric	70	CY	\$ 80.00	\$ 5,600.00	\$ 80.00	\$ 5,600.00	\$ 128.00	\$ 8,960.00	\$ 40.00 \$	2,800.00	\$ 70.00	\$ 4,900.00	\$ 100.00	\$ 7,000.00	\$
24	518	4" PVC Perforated & Nonperforated Pipe	100	LF	\$ 10.00	\$ 1,000.00	\$ 10.00	\$ 1,000.00	\$ 15.00	\$ 1,500.00	\$ 10.00 \$	1,000.00	\$ 8.00	\$ 800.00	\$ 10.00	\$ 1,000.00	\$
25	601	Rock Channel Protection, Type C	200	TN	\$ 60.00	\$ 12,000.00	\$ 40.00	\$ 8,000.00	\$ 65.00	\$ 13,000.00	\$ 55.00 \$	11,000.00	\$ 75.00	\$ 15,000.00	\$ 45.00	\$ 9,000.00	\$
26	606	Bridge Terminal Assembly, MGS, Type 1	4	EA	\$ 2,500.00	\$ 10,000.00	\$ 2,100.00	\$ 8,400.00	\$ 2,150.00	\$ 8,600.00	\$ 2,200.00 \$	8,800.00	\$ 2,200.00	\$ 8,800.00	\$ 2,100.00	\$ 8,400.00	\$
27	606	Guardrail, Type MGS	150	FT	\$ 30.00	\$ 4,500.00	\$ 18.00	\$ 2,700.00	\$ 19.00	\$ 2,850.00	\$ 19.00 \$	2,850.00	\$ 20.00	\$ 3,000.00	\$ 18.00	\$ 2,700.00	\$
28	606	Guardrail, Type MGS, 20' Radius w/ rounded end	50	FT	\$ 35.00	\$ 1,750.00	\$ 18.00	\$ 900.00	\$ 19.00	\$ 950.00	\$ 19.00 \$	950.00	\$ 20.00	\$ 1,000.00	\$ 18.00	\$ 900.00	\$
29	606	Guardrail, Type E	2	EA	\$ 2,500.00	\$ 5,000.00	\$ 2,375.00	\$ 4,750.00	\$ 2,500.00	\$ 5,000.00	\$ 2,500.00 \$	5,000.00	\$ 2,400.00	\$ 4,800.00	\$ 2,375.00	\$ 4,750.00	\$
30	606	Guardrail, Type T	2	EA	\$ 1,500.00	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,050.00	\$ 2,100.00	\$ 1,100.00 \$	2,200.00	\$ 1,200.00	\$ 2,400.00	\$ 1,000.00	\$ 2,000.00	\$
31	626	Barrier Reflector, Type A-2	10	EA	\$ 10.00	\$ 100.00	\$ 13.00	\$ 130.00	\$ 14.00	\$ 140.00	\$ 15.00 \$	150.00	\$ 15.00	\$ 150.00	\$ 13.00	\$ 130.00	\$
32	617	Stabilized Crushed Aggregate, Berm, as per plan	20	TN	\$ 50.00	\$ 1,000.00	\$ 50.00	\$ 1,000.00	\$ 66.50	\$ 1,330.00	\$ 40.00 \$	800.00	\$ 50.00	\$ 1,000.00	\$ 50.00	\$ 1,000.00	\$
33	614	Maintaining Traffic	1	LS	\$ 9,000.00	\$ 9,000.00	\$ 3,000.00	\$ 3,000.00	\$ 5,900.00	5,900.00	\$ 5,000.00 \$	5,000.00	\$ 5,500.00	\$ 5,500.00	\$ 5,150.00	\$ 5,150.00	\$
34	623	Construction Layout Staking	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,700.00	\$ 2,700.00	\$ 1,500.00 \$	1,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$
35	624	Moblization	1	LS	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 4,000.00	\$ 4,000.00	\$ 8,000.00 \$	8,000.00	\$ 2,000.00	\$ 2,000.00	\$ 30,000.00	\$ 30,000.00	\$
36	653	Top Soil - Furnished and Placed, as per plan	40	CY	\$ 40.00	\$ 1,600.00	\$ 10.00	\$ 400.00	\$ 60.00	\$ 2,400.00	\$ 75.00 \$	3,000.00	\$ 50.00	\$ 2,000.00	\$ 20.00	\$ 800.00	\$
37	659	Seeding & Mulching, Class 1	800	SY	\$ 3.00	\$ 2,400.00	\$ 1.00	\$ 800.00	\$ 2.80	\$ 2,240.00	\$ 6.00 \$	4,800.00	\$ 2.50	\$ 2,000.00	\$ 3.00	\$ 2,400.00	\$
38	659	Commercial Fertilizer	0.2	TN	\$ 2,000.00	\$ 400.00	\$ 500.00	\$ 100.00	\$ 2,300.00	\$ 460.00	\$ 1,000.00 \$	200.00	\$ 2,000.00	\$ 400.00	\$ 1,000.00	\$ 200.00	\$
39	Special	Stainless Steel Drip Strip	70	FT	\$ 15.00	\$ 1,050.00	\$ 15.00	\$ 1,050.00	\$ 25.50	\$ 1,785.00	\$ 30.00 \$	2,100.00	\$ 20.00	\$ 1,400.00	\$ 15.00	\$ 1,050.00	\$
40	Special	Contingencies	1	LS	\$ 6,656.60	\$ 6,656.60	\$ 6,656.60	\$ 6,656.60	\$ 6,656.60	\$ 6,656.60	\$ 6,656.60 \$	6,656.60	\$ 6,656.60	\$ 6,656.60	\$ 6,656.60	\$ 6,656.60	
						\$ 430,000,00		\$ 369.837.15		\$ 389.763.80	8			\$ 456.634.05		\$ 498,995,65	-