TUESDAY

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Harry Brady, Tom Dunlap and Bradley Mesenburg.

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Mia Phillips, Executive Assistant; Kristen Cardone, MHAS Board; Dale Daniels, Resident; Jon White, Resident; Patricia Didion, Resident; Shylee Greszler, Norwalk Ohio News.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the January 14, 2025 meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the January 14, 2025 meeting and approve as presented. Harry Brady seconded the motion. Voting was as follows:

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

25-036

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

Tom Dunlap 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 and Then and Now's for Payment Batches #395566 and #394555 (JPMorgan Chase Bank NA) and authorize the Huron County Auditor to make the necessary warrant; and further

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

Harry Brady seconded the motion.

**Discussion*: Mr. Mesenburg to abstain from payments to Column Software PBC, Butler Road Resurfacing Notice in the amount of \$94.08, Column Software PBC, 2025 Chip Seal Phase 1 Notice in the amount of \$94.08 and Column Software PBC, Greenwich East TL Structure Replacement Notice in the amount of \$94.08 on page 8.

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

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

							Cl	ims Register	for Payment Batches		
			n County			Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Payment Type: All Warrant Numbers: All	Claims R	egister f	or Payment Batches	Warrant Dates: 1/22/2025 to 1/	22/2025	Department: Common Pleas 01/22/2025 Roesch Associates Inc Account 001.008.00175 (Supplies) Total:	395566	2025-00133/1	Batteries	\$28.74	
Funds: 001 to 951				Payment Batches: 395566 to		01/22/2025 CCT Financial	395566	2025-00134/1	Equipment Rental	\$119.07	
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description		Varrant #	01/22/2025 Piper Software Productions Inc Account 001.008.00200 (Equipment) Total:	395566	2025-00134/1	Supportworks 2025 Data Package	\$70.00	
Fund: 001 - General Fund Department: Commissioners						01/22/2025 Effective Web LLC 01/22/2025 Effective Web LLC Account 001.008.00290 (Data Processing) Tot	395566 395566	2025-00137/1 2025-00137/1	Web Hosting & Cloud Backup Web Hosting & Cloud Backup	\$70.00 \$259.40 \$329.40	
01/22/2025 Amazon Capital Services 01/22/2025 Amazon Capital Services Account 001.001.00175 (Supplies) Tot		2025-00348/1 2025-00348/1	Spiral Notebooks Tape refills, Stamp	\$27.99 \$45.56 \$73.55		01/22/2025 Interpreters XP LLC 01/22/2025 Interpreters XP LLC Account 001.008.00475 (Other Expenses) Tota	395566 395566	2025-00142/1 2025-00142/1	Interpreting Services Interpreting Services	\$325.00 \$325.00 \$657.00	
01/22/2025 Amazon Capital Services Account 001.001.00200 (Equipment) T	395566 'otal:	2025-00349/1	Desk Chairs	\$359.95		Department Common Pleas Total:				\$1,204.21	
01/22/2025 CCAO 01/22/2025 CCAO 01/22/2025 Harry Brady Account 001.001.00300 (Travel) Total:	395566 395566 395566	2025-00350/1 2025-00350/1 2025-00350/1	New Member Training-Tom Dunkap New Member Training-Vickie Ziemba Mileage Reimbursement	\$290.00 \$290.00 \$141.40 \$721.40		Department: Juvenile 01/22/2025 Roesch Associates Inc Account 001.013.00175 (Supplies) Total: 01/22/2025 US Bank Equipment Finance	395566 395566	2025-00234/1 2025-00235/1	Chair Mat Copier Lease 1/1/25-2/1/25	\$94.95 \$94.95 \$801.37	
Department Commissioners Total:				\$1,154.90		Account 001.013.00200 (Equipment) Total:				\$801.37	
Department: Microfilming 01/22/2025 e-ImageDate Account 001.002.00525 (Contract Serv	395566 rices) Total:	2025-00177/1	Scan Pro License 3yr Renewal	\$705.00		01/22/2025 Pamela A Vazquez Account 001.013.00380 (Child Support) Total: 01/22/2025 Verizon Wireless Account 001.013.00475 (Other Expenses) Tota	395566	2024-00108/2 2025-00241/1	Spanish Interpretation PO Cell Phones	\$120.00 \$120.00 \$98.18 \$98.18	
Department Microfilming Total:				\$705.00		Account 001.013.00475 (Other Expenses) Tota Department Juvenile Total:	al:			\$96.18	
Department: Treasurer 01/22/2025 Smart Bill Account 001.005.00525 (Contract Serv Department Treasurer Total:	395566 rices) Total:	2025-00264/1	Services fees for 1st half tax bills	\$3,685.71 \$3,685.71 \$3,685.71		Department: Probate 01/22/2025 Pamela A Vazquez 01/22/2025 Catholic Challes Account 001.016.00475 (Other Expenses) Tota	395566 395566	2024-00120/2 2025-00250/1	Spanish Interpretation Adult Advocacy Services	\$50.00 \$18,000.00 \$18,050.00	
				40,000.71		Department Probate Total:	11.			\$18,050.00	
Department: Prosecutor 01/22/2025 Matrix Pointe Software LLC 01/22/2025 Matrix Pointe Software LLC 01/22/2025 US Beak Equipment Finance Account 001.006.00275 (Contract Rep	395566 395566 395566 395566 airs) Total:	2025-00169/1 2025-00169/1 2025-00169/1 2025-00169/1	Water cooler rental and spring water 2025 Yearly Subscription MatrixStorage Overage Fee Copier lease, overage & property damage	\$44.25 \$24,000.00 \$100.00 \$502.63 \$24,646.88		Department: Clerk of Courts 01/22/2025 Peacock Water Account 001.017.00175 (Supplies) Total: Department Clerk of Courts Total:	395566	2025-00192/1	2 Botlies of Water	\$17,50 \$17,50 \$17,50	
Department Prosecutor Total:				\$24,646.88		Department: Police Muni Court 01/22/2025 City of Norwalk	395566	2024-00289/2	2024 4th quarter Legal Services	\$3,400.00	
1/17/2025 2:03 PM		Pag	e 1 of 11		V.3.2	1/17/2025 2:03 PM		Page	2 of 11		V.3.2

TUESDAY

JANUARY 21, 2025

							Cir	aims Register (for Payment Batches		
			for Payment Batches			Warrant Date Claimant 01/22/2025 City of Norwalk	Batch ID 395566	PO #/Line #	Line Description Water-255ShadyLane	Amount \$27.30	Warrant #
01/22/2025 Norwalk Municipal Court	Batch ID 395566		Line Description Witnesses or jurars fees	\$415.94	Warrant #	01/22/2025 City of Norwalk 01/22/2025 City of Norwalk 01/22/2025 City of Norwalk	395566 395566 395566		Water-2EMain Water-12EMain Water-22EMain	\$240.00 \$174.00 \$13.50	
Account 001.019.00554 (Norwalk) Total: Department Police Muni Court Total:				\$3,815.94 \$3,815.94		01/22/2025 City of Norwalk 01/22/2025 City of Norwalk	395566 395566		Water-306SNorwalkGarage Water-180MtanAveRear	\$10.50 \$4.50	
Department: Capital Improvements 01/22/2025 ComDoc Inc	395566	2024-00291/2	HP Controller-Data Center	\$40,598.08		01/22/2025 City of Norwalk 01/22/2025 City of Norwalk 01/22/2025 City of Norwalk	395586 395586 395566		Water-305SNorwalk Water-1305hadyLaneD Water-16EMain	\$132.30 \$44.10 \$36.00	
Account 001.021.00200 (Equipment) Total: 01/22/2025 Firelands Electric Inc	395566	2024-00292/2	Magistrate's Courtroom Lighting	\$40,598.08 \$9,810.00		01/22/2025 City of Norwalk 01/22/2025 City of Norwalk 01/22/2025 City of Norwalk	395566 395566 395566		Water-130ShadyLane8 Water-130ShadyLaneA Water-180Milan	\$10.50 \$10.50 \$165.00	
Account 001.021.00557 (Other Expenses) Total: Department Capital Improvements Total:				\$9,810.00 \$50,408.08		01/22/2025 City of Norwalk Account 001.022.00528 (Water & Sewer) Total:	395566		Water-Jail	\$336.48	
Department: Building and Grounds 01/22/2025 Wex Bank 189072-2	395566	2024-00294/2	Gasoline	\$281.65		Department Building and Grounds Total: Department: Sheriff				\$20,143.37	
Account 001.022.00177 (Supplies Automotive) To 01/22/2025 Amazon Capital Services	tal: 395566	2025-00343/1	Pipe Cutter tool, Tubing Cutter	\$281.65 \$59.74		01/22/2025 Purchase Power Account 001.023.00175 (Supplies) Total:	305566	2024-00173/2	Postage refit 12/31/24	\$403.37	
Account 001.022.00200 (Equipment) Total: 01/22/2025 S A Comunale Co Inc 01/22/2025 O E Meyer Co	395566 395566	2024-00296/2 2025-00362/1	Fire Protection system repair-12EMain Acetviewe Cylinder	\$59.74 \$9,120.00 \$9.92		01/22/2025 Amazon Capital Services. 01/22/2025 Galls LLC	395566 395566	2025-00203/1 2024-00174/2	Binoculars Boots-Caskey	\$94.00 \$152.99	
01/22/2025 Amazon Capital Services Account 001.022.00275 (Repairs Maintenance) To	395566	2025-00362/1	Fan Control Center	\$43.19 \$9,173.11		Account 001.023.00200 (Equipment) Total: 01/22/2025 DEX imaging 01/22/2025 Don Tester Ford-Lincoln	395566 395566	2025-00204/1	Copier maintenance 1/9 - 2/8/25	\$246.99 \$61.24 \$1,314.07	
01/22/2025 R J Beck Protective Systems inc 01/22/2025 R J Beck Protective Systems inc Account 001.022.00280 (Service Contract) Total:	395566 395566	2025-00419/1 2025-00419/1	Alarm Monitoring-Family Life Alarm Monitoring-Various Locations	\$108.00 \$579.00 \$687.00		01/22/2025 Uben Tester Fere Lincoln 01/22/2025 When TeWork Inc Account 001.023.00275 (Contract Repairs) Total:	395566	2024-00175/2 2025-00204/1	Cruiser replar-kluding Scheduling software for 2025	\$500.00	
01/22/2025 Ohio Edison 01/22/2025 Ohio Edison	395566 395566		Electric-22EMain Electric-180Milan	\$305.37 \$1,559.83		01/22/2025 Lee A Watherbee PhD Inc 01/22/2025 Galls LLC 01/22/2025 Lee A Watherbee PhD Inc	395566 395566 395566	2025-00206/1 2024-00177/2 2025-00206/1	Assessment report K. Gautschi Return shipping label	\$300.00 \$7.99 \$300.00	
01/22/2025 Ohio Edition 01/22/2025 Ohio Edition 01/22/2025 Ohio Edition	395566 395566 395566		Electric-16EMainFL2 Electric-12EMain Electric-12EMainR5	\$106.31 \$920.68 \$20.17		Account 001.023.00475 (Other Expenses) Total:	395566	2025-00206/1	Assessment report J. Smith	\$607.99	
01/22/2025 Ohio Edison 01/22/2025 Ohio Edison 01/22/2025 Ohio Edison	395566 395566 395566		Electric-12EMainR413 Electric-Jail Electric-2EMain	\$1,245.25 \$1,824.68		Department Sheriff Total: Department: Public Defender Commission				\$3,133.66	
01/22/2025 Ohio Edison 01/22/2025 Ohio Edison 01/22/2025 Ohio Edison	395566 395566 395566		Electric-130ShadyLane Electric-16EMein Electric-12EMeinR6	\$1,875.09 \$133.59 \$23.67		01/22/2025 DEX imaging Account 001.027.00525 (Contract Services) Total	395566	2024-00081/2	Copier	\$81.25 \$81.25	
01/22/2025 Chio Edison 01/22/2025 Chio Edison Account 001.022.00526 (Electric) Total:	395566 395566		Electric-12EMainR410 Electric-12EMainR404	\$79.58 \$79.61 \$8,273.69		Department Public Defender Commission Total: Department: Mechanic				\$81.25	
01/22/2025 City of Norwalk 01/22/2025 City of Norwalk	395566 395566		Water-130ShadyLaneE Water-130ShadyLaneC	\$182.70 \$186.60		01/22/2025 Fisher Auto Parts 01/22/2025 Fisher Auto Parts	395566 395566		Barrel Pump Fuel Tank Cap	\$41.96 \$14.03	
01/22/2025 City of Norwalk 1/17/2025 2:03 PM	395566	Page	Water-305ShadyLane 3 of 11	\$94.20	V.3.2	1/17/2025 2:03 PM		Page	o 4 of 11		V.3.2
	Cli	ims Register	for Payment Batches						for Payment Batches		
Warrant Date Claimant 01/22/2025 Don Tester Ford-Lincoln	Batch ID 305566	PO #/Line #	Line Description Belt	Amount \$91.23	Warrant #	Warrant Date Claimant 01/22/2025 Paul D Dolce Account 001 040 00570 (Attorney Ease) Total-	Batch ID 395566		Line Description Appointed Coursel Fees	\$217.50	Warrant #
Account 001.032.00175 (Supplies) Total: Department Mechanic Total:				\$147.24		Account 001.040.00570 (Attorney Fees) Total: Department Miscellaneous Total:				\$1,350.00	
Department: Jail Operations 01/22/2025 Purchase Power			Review of the state of			Department: IT Department 01/22/2025 Proventage LLC	395566	2025-00385/1	Adapter	\$52.24	
01/22/2025 Purchase Power 01/22/2025 Aramark Dallas Lockbox 01/22/2025 Charm-Tex	395566 395566 395566	2024-00179/2 2024-00179/2 2024-00179/2	Postage refill 12/31/24 step in shoes, razors, sanitary napkins Kitchen towels	\$403.38 \$714.71 \$8.54		Account 001.046.00175 (Supplies) Total: Department IT Department Total:				\$52.24 \$52.24	
Account 001.036.00176 (Supplies) Total: 01/22/2025 Amazon Capital Services	395566	2025-00211/1	2 utility carts	\$1,126.63		Fund 001 - General Fund Total:				\$150,571.93	
01/22/2025 Equiparts Corp 01/22/2025 Koch Building Products Account 001.036.00200 (Equipment) Total:	395566 395566	2025-00211/1 2024-00182/2	6 drop in repair kit closet & 12 solenoid cart kit 2024 Year End Encumbrance	\$569.40 \$1,415.00 \$2,754.60		Fund: 105 - Dog & Kennel Department: Dog & Kennel					
01/22/2025 DEX imaging 01/22/2025 WhenToWork Inc	395566 395566	2025-00212/1 2025-00212/1	Copier maintenance 1/9 - 2/8/25 Scheduling software for 2025	\$122.50 \$500.00		01/22/2025 Charter Communications Account 105.105.00275 (Contract Repairs) Total:	395566	2025-00335/1	Internet / Phone	\$174.97 \$174.97	
01/22/2025 Huron County Transfer Station 01/22/2025 Peecock Water Account 001.036.00275 (Contracts/Repairs) Tota	395566 395566	2024-00183/2 2025-00212/1	Waste disposal Janaury Water softener	\$88.00 \$80.00 \$790.50		01/22/2025 OCDWA Account 105.105.00475 (Other Expenses) Total:	395566	2025-00337/1	2025 Dues	\$250.00	
01/22/2025 Lee A Wetherben PhD Inc 01/22/2025 American Jail Association	295566 295566	2025-00214/1 2025-00214/1	Assessment report - C. Scheid 2025 Membership Renewal - Major Summers	\$790.50 \$300.00 \$60.00		Department Dog & Kennel Total: Fund 105 - Dog & Kennel Total:				\$424.97 \$424.97	
Account 001.036.00475 (Other Expenses) Total: 01/22/2025 Ohio Edison	395566		Electric-Jal	\$360.00		Fund: 115 - Public Assistance				4424.01	
Account 001.036.00526 (Electric) Total: 01/22/2025 City of Norwalk	395566		Water-Jail	\$5,870.48 \$3,028.32		Department: Public Assistance 01/22/2025 Kare Clinica Hispana LLC	395566	2025-00062/1	PRC-Rent/Mortgage-A Hall	\$1,000.00	
Account 001.036.00528 (Water & Sewer) Total: Department Jail Operations Total:				\$3,028.32 \$13,930.53		01/22/2025 Midtown Manor MHP LLC 01/22/2025 Firelands Electric Cooperative Inc 01/22/2025 HPG Properties	395586 395586 395566	2025-00062/1 2025-00062/1 2025-00062/1	PRC-RentiMortgage-J Hinkle PRC-Utilities-K Reitz PRC-Family Preservation & Reunif-Rent-C Blair	\$1,183.10 \$684.00 \$850.00	
Department: Insurance and Taxes 01/22/2025 Angles Body & Frame	395566		Shertif's Car Claim#0480036454	\$6,855.97		01/22/2025 JPMorgan Chase Bank NA. 01/22/2025 Ohio Edison 01/22/2025 Jack A Kuhiman	395566 395566 395566	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rant-J Filsinger PRC-Caregiver Program-Utilities-C Mullins PRC-Caregiver Program-Rant-M Lewis	\$753.18 \$195.64 \$875.00	
Account 001.039.00565 (Insurance on Property) 1		2025-00375/1	Sheriffs Car Clam#0480036454	\$6,855.97		01/22/2025 Mary Lou Tansey 01/22/2025 Northern Ohio Rural Water	395566 395566	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-S Kidd PRC-Caregiver Program-Utilities-J Harris	\$625.00 \$97.17	
Department Insurance and Taxes Total: Department: Miscellaneous				\$6,855.97		01/22/2025 Ohio Edison 01/22/2025 Steven Bischoff 01/22/2025 Columbia Gas of Ohio	395566 395566 395566	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-R Gardner PRC-Caregiver Program-Rent-B Hindle PRC-Caregiver Program-Utilities-C Franczak	\$382.11 \$800.00 \$186.00	
01/22/2025 Netpoint Consulting LLC Account 001.040.00569 (Other Expenses) Total: 01/22/2025 Bratt Manael LC	395566		Camera Cloud-January	\$74.95 \$74.95 \$945.00		01/22/2025 Columbia Gas of Ohio 01/22/2025 City of Willard 01/22/2025 Pramier Bank	395566 395566 395566	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-N Sline PRC-Caregiver Program-Utilities-P Slone PRC-Caregiver Program-Rant-P Slone	\$144.00 \$62.65 \$522.49	
01/22/2025 Brett Mumer LLC 01/22/2025 Casey Lloyd Jacobs Co LPA 01/22/2025 Casey Lloyd Jacobs Co LPA	395566 395566 395566	2024-00318/2 2024-00318/2 2024-00318/2	Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees	\$945.00 \$120.00 \$67.50		01/22/2025 Ohio Edison 01/22/2025 Ohio Edison 01/22/2025 Planet Home Lending LLC	395566 395566 395566	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-T Holtz PRC-Caregiver Program-Utilities-J Harris PRC-Caregiver Program-Rant-T Villarreal	\$315.13 \$141.00 \$1.160.99	
1/17/2025 2:03 PM		Page	s 5 af 11		V32	01/22/2025 American Electric Power 1/17/2025 2:03 PM	395566	2025-00062/1	PRC-Caregiver Program-Utilities-P slone	\$169.72	V.3.2
	Cla	ims Register I	for Payment Batches								
Warrant Date Claimant 01/22/2025 American Electric Power	Cla Batch ID		Line Description	Amount \$59.00	Warrant #		CI	aims Register !	for Payment Batches		
01/22/2025 American Electric Power 01/22/2025 American Electric Power 01/22/2025 City of Norwalk	Batch ID 385566 385565 395565	PO #/Line # 2025-00062/1 2025-00062/1 2025-00062/1	Line Description PRC-Caregiver Program-Ulitities-C Francask PRC-Caregiver Program-Ulities-N Stine PRC-Caregiver Program-Ulities-J Sonner	\$59.00 \$123.17 \$120.45	Warrant #	Warrant Date Claimant 01/22/0235 Sandaeky County TASC		PO #/Line #	for Payment Batches Line Description Lab Territor 12/124-1201/24	Amount 586.00	Warrant #
01/22/2025 American Electric Power 01/22/2025 American Electric Power 01/22/2025 City of Nonwalt 01/22/2025 Columbia 01/20205 Columbi	Batch ID 395566 395565 395565 395565	PO #/Line # 2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1	Line Description PRO-Caregiver Program-Utilities-C Francask PRO-Caregiver Program-Utilities-I Stine PRO-Caregiver Program-Utilities-P Stone	\$59.00 \$123.17 \$120.45 \$153.31 \$10,603.11	Warrant #	Warrant Date Claimant 91220025 Badeusy Cauny 1X8C Account 124.124.00475 (Other Expenses) Total: Desarthment Exact Funds-IN-CT-0104	Batch ID	PO #/Line #	Line Description	\$88.00 \$88.00	Warrant #
01/22/2025 American Electric Power 01/22/2025 American Electric Power 01/22/2025 City of Norwelk 01/22/2025 Columbia Gas of Ohio	Batch ID 385566 385565 395565	PO #/Line # 2025-00062/1 2025-00062/1 2025-00062/1	Line Description PRC-Caregiver Program-Ulitities-C Francask PRC-Caregiver Program-Ulities-N Stine PRC-Caregiver Program-Ulities-J Sonner	\$59.00 \$123.17 \$120.45 \$153.31	Warrant #	01/22/2025 Bandusky County TABC Account 124.124.00475 (Other Expenses) Total: Department Special Funds-JPC Total: Fund 124 - Special Funds-JPC Total:	Batch ID	PO #/Line #	Line Description	\$88.00	Warrant #
902003 Anticia Biotic Power 91/2003 Cantica Diatric Diatri 91/2003 Cantelia Diatri Power 91/2003 Cantelia Gard Otto 91/2003 Cantelia Gard Otto 91/2003 National Diatri Power 91/2003 Canter Diatri Power 91/2003 Canter Diatri Postaliones	Batch ID 395566 395585 395585 395585 395566 395566 395566	PO #/Line # 2025-00062/1 2025-00062/1 2025-00062/1 2025-00063/1 2025-00063/1 2025-00063/1 2025-00063/1	Line Description PRC-Careguer Program-Uilles -C Francaia PRC-Careguer Program-Uilles -D Store PRC-Careguer Program-Uilles -D Store PRC-Careguer Program-Uilles -D Store COMP TVN You-ful T123044-140025 COMP TVN You-ful T123044-140025	\$99.00 \$123.17 \$120.45 \$153.31 \$10,603.11 \$46.00 \$8.378.80 \$465.00 \$8.378.80 \$453.11 \$46.07 \$8,877.91 \$182.14	Warrant #	01/22/2025 Sandaxiy County TAIC Account 124.124.00/75 (Other Expenses) Total: Department Special Funds-JPC Total: Fund 124 - Special Funds-JPC Total: Fund 125 - Auto Tax Department: Auto Tax Administrative	Batch ID 305566	PO #/Line # 2024-00122/2	Line Description Lab Teeling 12/124-1231/24	\$88.00 \$88.00 \$88.00 \$88.00	Warrant #
01/2005 Anticis Disk? Prev 01/2005 Carling Disk? Prev 01/2005 Cgr / threak 01/2005 Cgr / threak 01/2005 Cgr / threak 01/2005 Carles G / threak 01/2005 Network Biots/Prev 01/2005 Network Biots/Prev 01/2005 Cgr / threak 01/2005 Cgr / threak 01/2005 Preview	Batch ID 395566 395568 395568 395566 395566 395566	PO #/Line # 2025-00062/1 2025-00062/1 2025-00062/1 2025-00063/1 2025-00063/1 2025-00063/1	Line Description PRC-Careptive Program-Silling A State PRC-Careptive Program-Silling A State PRC-Careptive Program-Silling A State PRC-Careptive Program-Silling A State PRC-Careptive Program-Silling A State COMPT TANK Yourb-Silling A State ComPT TANK-Care Silling A State ComPT TANK-Care Silling A State State State State State State State State State State State State State State Sta	\$99,00 \$123,17 \$120,45 \$153,31 \$10,603,11 \$8,877,91 \$8,877,91 \$182,14 \$70,50 \$86,57	Warrant #	01/22/2025 Sandasky County TASC Account 124.124.00475 (Other Expenses) Total: Department Special Funds-JPC Total: Fund 124 - Special Funds-JPC Total: Fund: 125 - Auto Tax	Batch ID 395566 395566 395566	PO #/Line #	Line Description Lab Teeling 13/124-123/124 Water, Stewer, Storm Water Water, Sever	\$88.00 \$88.00 \$88.00	Warrant #
01/20203 Anticis Diskit Power 01/20203 Canhis Diskit Power 01/20203 Canhis Diskit Power 01/20203 Canhis Gan d'Olin Account 115.115.00220 (PKC/SS) Total: 01/20203 Nation Biotech Power 01/20203 Nation Biotech Power 01/20203 Nation Biotech Power 01/20203 Canhis Gan d'Olin Account 115.115.00250 (COMPP) Total: 01/20203 Protein Comer Account 115.115.00250 (Olifies) Total: Account 115.115.00250 (Olifies) 10/20203	Batch ID 305566 305566 305586 305596 305596 305596 305566 305566 305566	PO #/Line # 2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1 2025-00063/1 2025-00063/1 2025-00063/1 2025-00067/1 2024-00233/2 2025-00060/1	Line Description TPC-Gregory Program. Utilises P Issues Processes Program. Utilises P Issue Processes P Program. Utilises P Issue COMP TAN Youn, Utilises P Issue COMP TAN Youn, Utilises P Issue COMP TAN Youn, Utilises P Issue Comp Tank Youn, Utilises Comp	\$99.00 \$123.17 \$120.45 \$153.31 \$40.00 \$8,378.80 \$46.00 \$8,378.80 \$46.00 \$8,379.91 \$182.14 \$70.50 \$88,877.91 \$182.14 \$70.50 \$88,877.91 \$12,57.85	Warrant #	9122022 Bendaky County TABC Account 124.12.40.047.57 (Other Expenses) Total: Department Special Funds-JPC Total: Fund 124 - Special Funds-JPC Total: Fund 125 - Auto Tax Department: Auto Tax Administrative 90220205 Cay of Invests 10220205 Cay of Invests	Batch ID 395566 395566 395566 395566 395566	PO #/Line # 2024-00122/2 2024-00008/2 2024-00008/2	Line Description Lab Teeling 12/124-1201/24 Withon: Source, Storm Water Water: Source, Storm Water Water: Source, Storm Water Water.	\$88.00 \$88.00 \$88.00 \$88.00 \$88.00 \$190.50 \$31.50	Warrant #
10120205 1012020 10120 10120 10120 1	Batch ID 305060 305566 305566 305566 305566 305566 305566 305566 305566 305566 305566	PO #Une # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2024-002392 2024-002392 2024-002392 2024-002392 2024-002392	Line Description IPIC-Caregole Program-Uillee / Prancak IPIC-Caregole Program-Uillee / Stand IPIC-Caregole Program-Uillee / Stand IPIC-Caregol	\$66.00 \$122.17 \$120.45 \$155.31 \$10,603.11 \$460.00 \$8,777.80 \$452.11 \$452.14 \$75.60 \$864.57 \$321.21 \$1,557.86 \$144.00 \$252.29 \$276.09	Warrant #	91/22022 Sentexty Churry TABC Account 124.12.40.00175 (Other Expenses) Total: Popartment Special Funds-JPC Total: Fund 124 - Special Funds-JPC Total: Fund 124 - Special Funds-JPC Total: Popartment, Nuto Tas Administrative 01/22020 Other Special Popartme	Batch ID 395566 395566 395566 395566 395566	PO #/Line # 2024-00122/2 2024-0008/2 2024-0008/2 2025-0015/1	Line Description Lab Teeling 12/124-120104 Water, Sever, Storn Water Water, Sever, Storn Water Water, Sever	\$88.00 \$88.00 \$88.00 \$88.00 \$10.50 \$1.50 \$104.63 \$453.53 \$283.77 \$98.50	Warrant #
Sta2005 Andreas Binkie Power Sta2005 Cardinal Sharina Diskie Power Sta2005 Card Manuals Sta2005 View Instruments	Batch ID 205566 20556 2055 2055	PO #Line # 2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1 2025-00063/1 2025-00063/1 2025-00063/1 2025-00063/1 2024-00233/2 2024-00233/2 2025-00069/1 2025-00069/1 2025-00069/1	Line Description TPC-Caregiver Program-Uillees C Francas PPC-Caregiver Program-Uillees 7 Store PPC-Caregiver Program-Uillees 3 Store PPC-Caregiver Program-Uillees 3 Store PPC-Caregiver Program-Uillees 3 Store PPC-Caregiver Program-Uillees 3 Store PPC-Caregiver Program-Uillees 4 Store CARE 1 Net Your-OL 124204-140205 CARE 1 Net Your-OL 124204 CARE 1 Net Your-OL 124204 CARE 1 Net Your-OL 124204 CARE 1 Net Your-OL 1244 CARE 1 N	490.00 \$122.17 \$123.45 \$155.31 \$10,603.810 \$44.55 \$44.577.91 \$182.14 \$170.60 \$44.51 \$457.91 \$182.14 \$170.60 \$44.57 \$28.22.12 \$13,577.69 \$20.41,30 \$20.41,30	Warrant #	9/122022 Sentexty Clurry TABC Account 124.12.40.00175 (Other Expenses) Total: Popartnerm Special Funds-JPC Total: Fund 124 - Special Funds-JPC Total: Fund 124 - Special Funds-JPC Total: Popartnerm: Auto Tas. Auto Tas. Departnerm: Auto Tas. Auto Tas. Opartnerm: Auto Tas. Opartnerm: Auto	Batch ID 395566 395566 395566 395566 395566 395566 395566 395566	PO #/Line # 2024-00122/2 2024-00122/2 2025-0015/2 2025-00015/2 2025-00025/2 2025-00025/1 2025-00025/1	Line Description Lab Treing 12/12/-12/12/4 Water, Sever, Born Water Water, Sever Bork Read, Sappi Line, Water Filten Water Landler Phos Service Cognic Lass Pages A 2015/L20 Sci.44 Borler Phos Reaching Institute COSTAND Sci.44	\$88.00 \$88.00 \$88.00 \$100.55 \$11.00 \$19.40 \$19.40 \$453.53 \$28.17 \$98.00 \$381.67 \$381.67	Warrant #
Sto2005 Anetics District Powe 9/02005 Querties District Powe 9/02005 Querties District Powe 9/02005 Querties District Powel 9/02005 District Powel 9/02005 Networks Restrict Powel 9/02005 Network Powel 9/02005 Network Powel 9/02005 Querties District Powel 9/02005 Network Assistance 9/02005 Network Assi	Batch ID 305060 305566 305566 305566 305566 305566 305566 305566 305566 305566 305566	PO #Une # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2024-002392 2024-002392 2024-002392 2024-002392 2024-002392	Line Description IPIC-Caregole Program-Uillee / Prancak IPIC-Caregole Program-Uillee / Stand IPIC-Caregole Program-Uillee / Stand IPIC-Caregol	499.07 122.17 123.45 152.45 151.06.03.11 94.05.01 94.57.11 151.67.91 151.25 152.15 153.27.29 140.05	Warrant #	9/12/2022 Sentexty Churry TABC Account 124.12.40.047.67 (Other Expenses) Total: Department Special Funds-JPC Total: Fund 124 - Special Funds-JPC Total: Fund: 124 - Aub Tax Department-Kub Tax Administrative 0/22/2022 Gray & Newels Newers Sentery 1/22/2022 Gray Meensis Sentery 1/22/2022 Gray Meensis Sentery 1/22/2022 Cr1 Pensite Account 125.12.50/2027 (Othor Expenses) Total: 1/22/2022 Cr1 Pensite 1/22/2022 Cr1 Pensite 1/22/2022 Cr1 Pensite 1/22/2022 Cr1 Pensite 1/22/2023 Cr2 Pensite 1/22	Batch ID 395566 395566 395566 395566 395566 395566 395566 395566 395566 395566 395566	PO #/Line # 2024-00122/2 2024-00122/2 2025-0015/1 2025-00025/1 2025-00025/1 2025-00025/1 2025-00025/1 2025-00024/1 2025-00024/1	Line Description Lab Teeling 12/12/-12/31/24 Water, Sever Bink Teach, Spaper Lane, Water Filters Water Landfere have Service Copier Lases Provide Copier Lases Provide 2025 Optimized Teacher Approx. 2025 AD Service Teacher 2025 AD Service Teacher	\$88.00 \$88.00 \$88.00 \$119.00 \$194.00 \$194.00 \$194.00 \$450.50 \$450.50 \$381.67 \$88.00 \$381.67 \$88.00 \$381.67 \$84.00 \$381.67 \$84.00 \$381.67	Warrant #
Stat2005 Andream Builder Power Stat2005 Cardinal State Theore Stat2005 Card Manuals Stat2005 Manua	Batch ID 305060 305566 305566 305566 305566 305566 305566 305566 305566 305566 305566	PO #Une # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2024-002392 2024-002392 2024-002392 2024-002392 2024-002392	Line Description PRC-Geapter Program-Uillee / Prancak PRC-Caregole Program-Uillee / Stand PRC-Caregole Program PRC-Caregole Progre	450.00 \$123.17 \$123.45 \$153.31 \$10,603.11 \$10,603.11 \$46.00 \$1,378.46 \$1,378.46 \$1,378.46 \$1,378.46 \$1,379.46 \$1,379.47 \$1,357.36 \$144.00 \$25.27 \$1,557.46 \$2,274.43.05 \$2,274.43.05 \$2,27.44.30 \$2,27.45 \$2,27.4	Warrant #	91220325 Sanstady County TABC Account 124.123.00175 (Other Expenses) Total: Department Special Funds-JPC Total: Fund 124.4 Special Funds-JPC Total: Fund 124.4 Special Funds-JPC Total: Fund 124.4 Special Funds-JPC Total: Fund 124.5 Auto Tax Department Special Funds-JPC Total: Special Funds-JPC Total: Fund 125.5 Auto Tax 01220205 City of Newskith 01220205 City on Newskith 01220205	Batch ID 395566 395566 395566 395566 395566 395566 395566 395566 395566 395566	PO #/Line # 2024-00122/2 2024-00122/2 2024-0008/2 2025-0008/2 2025-00020/1 2025-00020/1 2025-00020/1 2025-00020/1 2025-00020/1 2025-00020/1	Line Description Lab Treeling 12/124-1201/24 Water, Sever, Storn Water Water, Sever, Storn Water Water, Sever, Storn Water Water Sever, Storn Water Water, Sever, Storn Water Storn Water, Storn Water Water, Sever, Storn Water Water, Sever, Storn Water Storn Water, Storn Water Water, Sever, Storn Water, Storn Water Water, Sever, Storn Water, Storn Water Water, Sever, Storn Water Water, Sever, Storn Water, Storn Water, Storn Water Water, Sever, Storn Water, S	588.00 588.00 588.00 588.00 590.50 591.50 591.50 594.65 553.07 594.05 53301.67 594.08 594.09 53301.67 594.08 594.09 594.03 594.03 594.03 52,769.89	Warrant #
9122005 Andream Elistic Power 9122005 Clarkins Elistic Power 9122005 Neurina Elistic Power 9122005 Order Communications 9122005 Order Communications 9122005 Verlatic 9122005 Order Communications 9122005 Verlatic 9122005 Verlatic Align Communications 9122005 Verlatic Assistance Tradic Sciences 9122005 Verlatic Assistance	Batch 1D 335566 365565 395595 395595 395596 395566 395566 395566 395566 395566 395566 395566	PO #Uine # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00086/1 2025-00286/2 2025-00	Line Description TPC-Gregoler Program-Utilise 7 transcate PPC-Complex Program-Utilise 3 towns COMP Tave Vision-Collected COMP Tave Vision-Collecte	490.00 1923.07 1923.07 1923.07 1923.07 1923.07 1923.07 1923.07 1923.07 1923.07 1923.07 1923.07 1923.07 1923.07 1920	Warrant #	91227027 Sensary 7462 Account 124.124.00475 (Other Expenses) Total: Department Special Funds-JPC Total: Fund 124 - 4.9 exital Funds-JPC Total: Fund 124 - 4.9 exital Funds-JPC Total: Fund 126 - 4.0 or 7 ax Department: Auto Tax Administrative exceeding of the sense is sensary exceeding of the sense is exceeding of the sense	Batch ID 395566 395566 395566 395566 395566 395566 395566 395566 395566 395566 395566	PO #U.Ine # 2024-00102/2 2024-00008/2 2024-00008/2 2025-00008/1 2025-00024/1 2025-00024/1 2025-00024/1	Line Description Lab Teeling 12/12/-12/12/4 Water, Sever Bink Resch, Spaper Lane, Water Filters Water Landsen frihers Service Cognier Lass Simplers Bader Filsel Rescholog Nation & AB37642-0 Bader 2015 Objeat Filters Hollers & AB37642-0 Bader 2015 Objeat Filters Hollers & AB37642-0 Bader Landsen Filters & Bader Hollers & AB37642-0 Bader 2015 Objeat Filters Hollers & AB37642-0 Bader 2015 Objeat Filters Hollers & AB37642-0 Bader 2015 Objeat Filters & Davidse	\$88.00 \$88.00 \$88.00 \$88.00 \$190.50 \$194.53 \$463.53 \$463.53 \$463.53 \$283.17 \$88.60 \$463.53 \$283.17 \$89.50 \$331.67 \$89.50 \$331.67 \$89.50 \$332.67 \$89.50 \$2,461.28 \$2,708.89 \$3,634.09	Warrant #
9122025 Anterias Their Power 9122025 Canhes Gan O'the 9122025 Nation Biotechic Canhes 9122025 Nation 9122025 Nati	Batch 1D 335566 365565 395595 395595 395596 395566 395566 395566 395566 395566 395566 395566	PO #Uine # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00086/1 2025-00286/2 2025-00	Line Description TPC-Gregoler Program-Utilise 7 transcate PPC-Complex Program-Utilise 3 towns COMP Tave Vision-Collected COMP Tave Vision-Collecte	490.00 1923.07 1925	Warrant #	91220202 Sensary County TAIC Account 124.128.00475 (Other Expenses) Total: Department Special Funds-JPC Total: Fund: 124.4.28.00475 (Other Expenses) Total: Department Special Funds-JPC Total: Fund: 126.4.2015 (Other Expenses) Total: Department Special Funds-JPC Total: Dispartment Funds Tarx Department Special Funds-JPC Total: 90220202 Other Special Funds-JPC Total: 90220202 Convent Status-Special Funds-JPC Total: 90220203 Convent Status-Special Funds-JPC Total: 902202035 Conven Status-Special Funds-J	Batch ID 395566 395566 395566 395566 395566 395566 395566 395566 395566 395566	PO #Line # 2024-001222 2024-000882 2024-000882 2024-000882 2024-000882 2024-000882 2024-000884 2025-00241 2025-00241 2025-00241 2025-00241 2025-00241	Line Description Lab Teeling 12/12/-12/31/24 Water, Seen Bink Teenan, Sappi Lan, Water Filters Water Landbre hans Sancia Copier Lases Proves Data Teelan Pause Intern & ASTALLU Burk 2023 Openment Intern & ASTALL	1988.00 \$688.00 \$688.00 \$988.00 \$190.50 \$19.60 \$10.60 \$	Warrant #
Status Barrison Barrison Teams Status Barrison Barrison Barrison Barrison Status Barrison Barrison Status Barrison Status	Batch ID 305566 305568 305568 305566 305566 305566 305566 305566 305566 305566 305566 305566	PO #Line # 2015-0062/1 2015-0062/1 2015-0062/1 2015-0062/1 2015-0062/1 2015-0062/1 2015-0062/1 2015-00061/1 2016-00061/1 2016-00000000000000000000000000000000000	Line Description TPC-Caregive Program-Uillise / Standard TPC-Caregive Program-Uillise / Standard TPC-Caregive Program-Uillise / Stand TPC-Caregive Program-Uillise / Stand TPC-Caregive Program-Uillise / Stand TPC-TPL Visit-Caregive Program-Uillise / Standard TPC-TPL Visit-Caregive Program-Uillise / Standard TPC-TPL Visit-Caregive Program-Uillise / Standard TPC-TPL Visit-Caregive Program-Uillise / Standard TPC-TPL Visit-Caregive Program TPC-TPL Visit-Program TPC-TPL Visit-Program TP	490.00 490.00 492.07 472.87 475.31 475.31 475.31 475.31 475.31 475.31 475.30 475.30 475.30 475.30 475.30 475.30 475.30 475.30 475.30 475.30 475.30 475.30 475.30 475.30 475.30 475.30 475.30 475.30	Warrant #	1022022 Sensary Courty FAC Account 124 124.00475 (Other Expenses) Total: Department Special Funds-JPC Total: Fund 124 - 4.8 operaid Funds-JPC Total: Fund 124 - 4.8 operaid Funds-JPC Total: Fund 126 - Auge Total: Total: Department Auto Tax Administrative Department Auto Tax Administrative V0220025 Org Movem V022005 Org Mo	Batch ID 395566 395566 395566 395566 395566 395566 395566 395566 395566 395566 395566 395566 395566	PO /#Line # 2024-00122/2 2024-00122/2 2024-00008/2 2025-00008/2 2025-00020/1 2025-00020/1 2025-00020/1 2025-00020/1 2025-00020/1 2025-00020/1 2025-00020/1 2025-00020/1 2025-00020/1 2026-00027/2 2024-00025/2	Line Description Lab Teeling 12/12/-12/12/4 Water, Some Stark Some	588.00 589.00 589.00 589.00 589.00 589.00 589.00 588.00 510.00 588.00 511.00 511.00 531.00 530.00 530.01 530.00 531.02 537.070.05 53.050.00 53.050.00 53.050.00 53.050.00	Warrant #
Signals Andream Back Power Signals Power Signals Power Signals Power Signals Power Signals Power Signals S	Batch ID 30506 30508 30508 30508 30508 305566 305566 305566 305566 305566 305566 305566 30556	PO #Uine # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00086/1 2025-00286/2 2025-00	Line Description TPC-Gregoler Program-Utilise 7 transcate PPC-Complex Program-Utilise 3 towns COMP Tave Vision-Collected COMP Tave Vision-Collecte	480.00 H22.17 H120.65 H120.67 H120.60 H120.60 H120.60 H200.	Warrant #	9120929 92092 9209 92092 9209 92092 920 92092 920 92092 920 9209 920	Batch ID 385566 395566 395566 395566 395566 395566 395566 395566 395566 395566	PO #Line # 2024-00152/2 2024-00152/2 2025-00058/2 2025-00020/1 2025-00020/1 2025-00020/1 2025-00020/1 2025-00020/1 2025-00020/2 2024-00025/2 2024-00025/2 2024-00025/2	Line Description Lab Teeling 12/12/-12/31/24 Water: Sower, Storm Tabler Water: Sower, Storm Tabler Water: Landtner Rhous Sonke Copie Lands Rygment Landtner Rhous Router, Marker Rillers Water Landtner Rhous Sonke Copie Lands Rygment Sold Status Rygment Read-Route Rygment Rea	588.00 589.00 589.00 589.00 589.00 588.00 589.00 588.00 510.00 588.00 511.00 511.00 511.00 511.00 511.00 511.00 511.00 511.00 511.00 511.00 511.00 511.00 51.00 51.00 <tr< td=""><td>Warrant #</td></tr<>	Warrant #
Signed Section 2014 S	Batch ID 30506 30508 30508 30508 30508 305566 305566 305566 305566 305566 305566 305566 30556	PO #Line # 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1	Line Description TPC-Gequiper Program-Utilised Transcate PTC-Compare Program-Utilised Towner PTC-Compare Program-Utilised Storent PTC-Compare Program-Utilised Storent PTC-Compare Program-Utilised Storent COMPT Proverty-Compared Program Utilised Storent Utilised Storent Utilised Storent Proverty-Compared Program Utilised Storent Utilised S	490.00 122.07 1122.67 1122.67 1123.60 113.51 144.00 145.51 154.00 145.50 145.50 157	Warrant #	19/200937 Sensity Tel: Account 124 (2004) 50 (2006 Expanses) Total: Department Expectal Funds-JPC Total: Department Expectal Funds-JPC Total: Department Auto Tax Administrative 0/220205 Cyr of Howards 0/220205 Cyr Howards 0/220205 Funder Howards Picc 0/220205 Funder How	Batch ID 335566 3955666	PO / #Une # 2024-00122/2 2024-00122/2 2024-00058/2 2024-00058/2 2025-0012/1 2024-00058/2 2025-0012/1 2025-00024/1 2025-0000004/1 2025-00004/1 2025-00004/1 2025-00004/1 2025-00004/1 2025-0	Line Description Lab Teeling 12/12/-12/31/24 Winder, Sower, Storm Tabler Winder, Sower, Storm Tabler Winder Landber Laber Threas Landber Laber Threas Landber Laber Threas Mark Table Hancufficing Vehice AB37ALCO BLAM Defin Laber Threas Sand Deski Paese Back Desk	188.00 580.00 \$50.00 \$50.00	Warrant #
9122005 Andream Elistic Power 9122005 Quartine Elistics Power 9122005 Charten Elistics Power 9122005 Charten Elistics Power 9122005 Charten Elistics Power 9122005 News Resame LLC Account 115.115.00250 (CMMEP) Total: 1002005 9122005 News Resame LLC 9122005 News Res News Resame LLC 9122005 News Res	Batch ID 30506 30508 30508 30508 30508 305566 305566 305566 305566 305566 305566 305566 30556	PO #Line # 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1 2005-00082/1	Line Description TPC-Gequiper Program-Utilised Transcate PTC-Compare Program-Utilised Towner PTC-Compare Program-Utilised Storent PTC-Compare Program-Utilised Storent PTC-Compare Program-Utilised Storent COMPT Proverty-Compared Program Utilised Storent Utilised Storent Utilised Storent Proverty-Compared Program Utilised Storent Utilised S	490.00 122.07 1120.60 1131.00 1131.	Warract #	9(2020) 922222 92222 92222 92222 92222 92222 9222 922 922 922 922 922 922 922 9 92 92 92 92 92 9 9 92 92 9	Batch ID 305566 39566 395566 39566 39566 39566 39566 39566 39566 39566 39566 39566 39566 39566 39566 39566 39566 39566 39566 39566 39566 39556	PO #Line # 2024-00752/2 2024-00758/2 2024-00758/2 2024-00758/2 2024-00758/2 2025-00221/1 2025-00221/1 2025-00221/1 2025-00224/1 2025-00224/1 2025-00224/1 2025-00224/1 2025-00224/1 2025-00224/1 2026-0027/2 2024-0027/2	Line Description Lab Treing 12/124-1231/24 Water, Sever, Born Water Water, Sever, Born Water Water Landhre Phone Service Capit Lease Typeses Landhre Manager Market ABSTALSD BLACK Market Statistics Capital Several Typeses Landhre Market ABSTALSD BLACK ACTION To Capital Several Typeses Black Class Spray Pail Act Class Spray	186.00	Warrant #
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Advance Tables Preve 9122205 Advances Tables Preve 9122205 Covers Status Covers Status	Batch ID 300000 300000 30000 30000 30000 30000 30000 30000 3000	PO BLINE B 2015-00001 2015-00001 2015-00001 2015-00001 2015-00001 2015-00001 2015-00001 2015-00001 2015-00001 2015-00001 Page 2015-00001 2015-000000 2015-00000	Line Description The Caregue Program-Utilise 7 Store The Caregue Program-Utilise 7 Store The Caregue Program-Utilise 7 Store Careford Your Categoe Program-Utilise 7 Store Careford Your Categoe Program-Utilise 7 Store Categoe Program Categ	850.00 152.07 8123.07 1512.06 8123.07 1512.06 8452.17 1512.06 8452.17 1512.07 8517.07 1522.17 852.17 1522.17 852.17 1522.17 152.27 1522.17 152.29 1522.90 1522.91 1522.94 1522.92.94 1522.94 1522.29.94 1522.94 1522.29.94 1522.94 1522.29.94 1522.94 1522.29.94 1522.94 1522.29.94 1522.94 1522.29.94 1522.94 1522.29.94 1522.94 1522.29.94 1522.94 1522.29.94 1522.94 1522.29.94 1522.94 1522.29.94 1522.94 1522.29.94 1522.94 1521.4.21 1571.4.41 1571.4.41 15714.41 1571.4.421 1521.4.21 1540.98 15240.98 1540.98 15240.28 </td <td>V32</td> <td>security Security 1962 security Carloy 1962 Account 124 (2040)/5 (Ohme Expension) Total: Department Expectal Funds-JPC Total: Fund 124 - Special Funds-JPC Total: Department Expectal Funds-JPC Total: Department Auto Tax A Infinisharative 01222225 (2014) 012225 (2014) 012225 (2014) 012225 (20</td> <td>Batch ID 305066 30506 305066 305066 305066 305066 305066 305066 305066 30506</td> <td>PO #Line # 2024-000342 2025-000201 2025-00020 2025-000201 2025-00020 2025-00020 2025-00020 2025-00020 2025-00020 2025-00020 2025-00020 2025-00020 2025-00020 2025-</td> <td>Line Description Lab Teelny 12/12/1-12/12/4 Video, Sower, Dorn There Wideo, Sower, Mideo, Data, Sower, Dorn There Wideo, Sower, Mideo, Data, Sower, Mideo, Data, Sower, Mideo, Market, Mideo, M</td> <td>68.00 580</td> <td>V32</td>	V32	security Security 1962 security Carloy 1962 Account 124 (2040)/5 (Ohme Expension) Total: Department Expectal Funds-JPC Total: Fund 124 - Special Funds-JPC Total: Department Expectal Funds-JPC Total: Department Auto Tax A Infinisharative 01222225 (2014) 012225 (2014) 012225 (2014) 012225 (20	Batch ID 305066 30506 305066 305066 305066 305066 305066 305066 305066 30506	PO #Line # 2024-000342 2025-000201 2025-00020 2025-000201 2025-00020 2025-00020 2025-00020 2025-00020 2025-00020 2025-00020 2025-00020 2025-00020 2025-00020 2025-	Line Description Lab Teelny 12/12/1-12/12/4 Video, Sower, Dorn There Wideo, Sower, Mideo, Data, Sower, Dorn There Wideo, Sower, Mideo, Data, Sower, Mideo, Data, Sower, Mideo, Market, Mideo, M	68.00 580	V32
4-decaminal Dates Preve 9022005 4-decaminal Dates Preve 9022005 0 20 of the Adminant Dates Preve 9022005 Account 115.115.00226 (CMAPP) Total: 1022005 Chaire Dates Preve 9022005 Account 115.115.00256 (CMAPP) Total: 9022005 Account 115.115.00256 (CMAPP) Total: 9022005 Virtual Dates Da	Batch ID 300000 300000 30000 30000 30000 30000 30000 30000 3000	PO BLINE B 2015-00001 2015-00001 2015-00001 2015-00001 2015-00001 2015-00001 2015-00001 2015-00001 2015-00001 2015-00001 Page 2015-00001 2015-000000 2015-00000	Line Description The Caregue Program-Utilise 7 Store The Caregue Program-Utilise 7 Store The Caregue Program-Utilise 7 Store Careford You You Catline 7 Store Catling Store C	880.00 1823.07 1812.67 1813.60 1813	V32	support 25: 12:00/27 (Charles Expense) Total: Department Special Funds-JPC Total: Find 124 - 3pecial Funds-JPC Total: Department Special Funds-JPC Total: Department Autor Tax A Account 125: 125.00270 (Diudiding Inprovements) 0022020 Cord Howait Account 125: 125.00270 (Diudiding Inprovements) 0022020 Couns Influence MPC 0022020 Couns Autor Maximum 0022020 Couns Autor Maximum 0022020 Partment Autor Tax Administration 0022020 Partment Autor Tax Administration 0022020 Couns Autor MPC 0022020 Couns Autor MPC 0022020 Partment Autor Tax Road Total: Find 125 - Autor Tax Total: VI72022 Anson Tax Total: VI72022 Anson Cauling Autor MPC 0022020 Partment Autor MPC 0022020 Counse Autor MPC 0022020 Partment Autor MPC 0022020 Part	Batch ID 305066 30506 305066 305066 305066 305066 305066 305066 305066 30506	PO #Line # 2024-000342 2025-000201 2025-00020 2025-000201 2025-00020 2025-00020 2025-00020 2025-00020 2025-00020 2025-00020 2025-00020 2025-00020 2025-00020 2025-	Line Description Lab Teelny 12/12/1-12/12/4 Video, Sower, Dorn There Wideo, Sower, Mideo, Data, Sower, Dorn There Wideo, Sower, Mideo, Data, Sower, Mideo, Data, Sower, Mideo, Market, Mideo, M	48.00 5450.00 5450.00 5460.00 547.00 547.00.00 547.00.00 547.00.00 547.00.00 547.00.00 547.00.00 547.00.00 547.00.00 547.00.00 547.00.00 547.00 547.00 547.00 547.00 547.00 547.00 547.00	V32
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PAY TO NAME	PURCHASE ORDER	DESCRIPTION	TOTAL VALUE	CURRENT QUEUE
		CCMEP WIOA Youth-Household Items-J		
Big Lots General Office	2025-00082	Perkins	799.99	Commissioners TAN Approval
CCAO	2025-00339	2025 Membership Dues	9937	Commissioners TAN Approval
Clemans Nelson & Associates Inc	2025-00379	Retainer	175	Commissioners TAN Approval
Cleveland Communications Inc	2025-00308	F350 Mobile Radio	1761.37	Commissioners TAN Approval
Cleveland Communications Inc	2025-00323	Tower Climber - Willard to New London	7108.75	Commissioners TAN Approval
Cleveland State University	2025-00082	CCMEP WIOA Youth-Tuition-A Sazdanoff	6362	Commissioners TAN Approval
Great Lakes Community Action	2025-00405	CHIP-General Admin	5012	Commissioners TAN Approval
Huron County Family & Children First Council	2025-00339	2025 Member Dues	3000	Commissioners TAN Approval
Nesco Resources LLC	2025-00082	CCMEP WIOA Youth-OJT-11/24/24- 1/4/2025	1861.22	Commissioners TAN Approval
Smith & Young Roofing LLC	2025-00407	CHIP-730S.Myrtle Ave.	28250	Commissioners TAN Approval
Wex Bank 194242-4	2025-00169	Fuel Purchase for county vehicle	66.08	Commissioners TAN Approval
		-	\$64,333.41	

- Jom Dunkap Bradley R. Mesenburg Bradley R. Mesenberg Hann Brach

		Huro	n County		Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Payment Type: All Warrant Numbers: All Funds: 001 to 951	Claims Re	egister f	or Payment Batches	Warrant Dates: 1/22/2024 to 1/22/2025 Payment Batches: 394555 to 394555	Department: Board of Elections 01/22/0025 JPMorgan Chase Bark NA 01/22/0025 JPMorgan Chase Bark NA 01/22/025 JPMorgan Chase Bark NA Account 001.020.00475 (Other Expenses) Total:	394555 394555 394555	2024-00275/2 2024-00275/2 2024-00275/2	Ergonomic wireless keyboard and mouse for Deputy ballot press dell wireless keyboard and mouse for Director	\$36.98 \$05.99 \$34.95 \$137.92	
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount Warrant #	Department Board of Elections Total:				\$137,92	
Fund: 001 - General Fund Department: Commissioners 01/22/025 JPMorgan Chase Bank NA 01/22/025 JPMorgan Chase Bank NA 01/22/025 JPMorgan Chase Bank NA 01/22/025 JPMorgan Chase Bank NA	394555 394555 394555 394555 394555	2024-00279/2 2024-00279/2 2024-00279/2 2024-00279/2 2024-00279/2	Hiton Parking Charge Druy In-Mater Conference Druy In-Mater Conference Druy In-Mater Conference Hiton-Mater Conference	\$60,00 \$320,00 \$320,00 \$322,00 \$332,20	Department: Building and Grounds 01/22/025 JPMorgan Chaie Bank NA Account 001.022.00280 (Service Contract) Total: Department: Building and Grounds Total: Department: Sheriff 01/22/025 JPMorgan Chase Bark NA	394555	2024-00297/2	Emergency Circulation Pump-180	\$1,800.00 \$1,800.00 \$1,800.00	
Account 001.001.00300 (Travel) Total: Department Commissioners Total:	394000	2024-002792	Hiton-Winter Conterence	\$1,352.20 \$1,352.20	01/22/0203 JPMorgan Chase Bank NA 01/22/025 JPMorgan Chase Bank NA 01/22/025 JPMorgan Chase Bank NA 01/22/025 JPMorgan Chase Bank NA Account 001.023.00280 (Training) Total:	394555 394555 394555	2024-00176/2 2024-00176/2 2024-00176/2 2025-00205/1	Ceseorae Neocentraciation Druy Ion-Penney 12/15 - 12/17/24 Hampton Ion-Penney 12/8 - 12/13/24 Schenk - Counter terrorism 1/15/25	\$30.00 \$282.00 \$599.50 \$209.93 \$1,421,43	
Department: Common Pleas 01/22/025 J ^a Morgan Chate Bark NA 01/22/025 J ^a Morgan Chate Bark NA	394555 394555 394555 394555 394555 394555 394555	2024-00051/2 2024-00051/2 2024-00051/2 2024-00051/2 2025-00142/1 2025-00142/1	Holday Lights for Office Tree Holdef-Embassy Sultes-Judge Air Puttler & Tower Heater-Amazon Zoom USB-Walmart Credit USB-Walmart	\$33.00 \$270.00 \$479.70 \$479.70 (\$31.40) \$1,133.25	Department Sheriff Total: Department: Disaster Service 0/22/2020 JPMongan Chae Bark NA Account 001.028.00250 (Fuel) Total: 0/22/2023 JPMongan Chae Bark NA Account 001.028.00475 (Unfer Expenses) Total:	394555 394555	2024-00405/2 2025-00331/1	F350 Fuel - BP EMAWENS Domain Renewal	\$1,421.43 \$1,421.43 \$98.68 \$124.16 \$124.16	
Department Common Pleas Total:				\$1,133.25	Department Disaster Service Total:				\$222.84	
Department: Juvenile 01/22/2025 JPMorgan Chase Bank NA Account 001.013.00175 (Supplies) Total	394555	2024-00101/2	Paper, Dividers etc-Walmart	\$61.70 \$61.70	Department: Veterans Services d1/22/2025 JPKorgan Chase Bank NA 01/22/2025 JPKorgan Chase Bank NA 01/22/2025 JPKorgan Chase Bank NA	394555 394555	2024-00254/2 2024-00254/2	Fuel Joe-To-Go & Latte-Sheris	\$38.01 \$115.00 \$20.00	
Department Juvenile Total:				\$61.70	01/22/2025 JPMorgan Chase Bank NA	394555 394555	2024-00264/2 2024-00264/2	Squarespace Squarespace	\$108.00	
Department: Clerk of Courts 01/22/2025 JPMorgan Chase Bank NA Account 001.017.00175 (Supplies) Total 01/22/2025 JPMorgan Chase Bank NA Account 001.017.00300 (Travel) Total:	394555 294555	2025-00192/1 2024-00384/2	Desk Calendars Hotel for OCCA Conference	\$58.29 \$58.29 \$460.49 \$456.46	01/22/2025 JPMorgan Chase Bank NA 01/22/2025 JPMorgan Chase Bank NA 01/22/2025 JPMorgan Chase Bank NA Account 001.033.00475 (Other Expenses) Total: Department Veterans Services Total:	394555 394555 394555	2024-00254/2 2024-00254/2 2024-00254/2	Notary Ronewal Notary 2391585 BCI-Jessica Hamilton	\$45.00 \$102.95 \$37.00 \$465.96 \$465.96	
Department Clerk of Courts Total:				\$514.75	Department: Insurance and Taxes					

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Warrant #

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	Cla	ims Register f	or Payment Batches				Clai	ims Register f	or Payment Batches		
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date Claimant	Batch ID	PO #Line #	Line Description	Amount	v
01/22/2025 JPMorgan Chase Bark NA Account 001.039.00570 (CEBCO Wellness Grant Department Insurance and Taxes Total: Fund 001 - General Fund Total:	394555 i) Total:	2024-00316/2	Welness giveaways	\$651.76 \$651.76 \$651.76 \$7,761.81		01/22/2025 JPMorgan Chase Bank NA Account 132.132.00300 (Travel) Total: Department Clerk of Courts-Title Total: Fund 132 - Clerk of Courts-Title Total:	394555		Balance of Hotel-OCCA Conference	\$7.88 \$7.88 \$7.88 \$7.88 \$7.88	_
Fund: 110 - DD OPTG Department: DD Optg						Fund: 144 - Home Visiting					
Department: DD Optg 01/22/2025 JPMorgan Chase Bank NA 01/22/2025 JPMorgan Chase Bank NA Account 110.110.00175 (Supplies) Total:	394555 394555	2024-00089/2 2024-00089/2	school transportation courses Efax and Microsoft 365 charges	\$170.00 \$188.54 \$358.54		Department: Home Visiting 01/22/2025 JPMorgan Chase Bank NA Account 144.144.00475 (Other Expenses) Total:	394555	2024-00150/2	Safe Kids training registration	\$95.00	
01/22/2025 JPMorgan Chase Bank NA Account 110.110.00300 (Travel) Total:	394555	2025-00098/1	OACB conference hotel rooms	\$603.00		Department Home Visiting Total: Fund 144 - Home Visiting Total:				\$95.00	
01/22/2025 JPMorgan Chase Bark NA 01/22/2025 JPMorgan Chase Bark NA Account 110.110.00475 (Other Expenses) Total: Department DD Optg Total:	394555 394555	2024-00097/3 2024-00097/3	Project LIFE expenses cookies for staff appreciation	\$273.89 \$216.00 \$489.89 \$1,451.43		Fund: 145 - Children's Services Department: Children's Service 01/22/2025 JPMorgan Chase Bank NA 01/22/2025 JPMorgan Chase Bank NA	394555 394555	2024-00251/2 2024-00251/2	IV-E Foster Care Child Expenditure-Shoes IV-E Foster Care Child Expense-Shoes & Home Needs	\$55.95 \$380.90	
Department: Self Ads Recreation 01/22/2025 JPMorgan Chase Bank NA. Account 110.11B.00175 (Supplies) Total: 01/22/2025 JPMorgan Chase Bank NA.	394555 394555		Project Noel supplies-plates, ornaments, tinsel	\$72.15 \$72.15 \$38.60		Account 145.145.00150 (Contract Services) Total: Department Children's Service Total: Fund 145 - Childrens Services Total:				\$436.85 \$436.85 \$436.85	
Account 110.118.00475 (Other Expenses) Total: Department Self Ads Recreation Total: Fund 110 - DD OPTG Total:		2024001302	г чусы жана айдагаа	\$38.60 \$110.75 \$1,562.18		Fund: 177 - Emergency Management Department: Emergency Management 0122/2025 17/Mongar Chase Bank NA Account 17,177.00300 (Travel) Total:	394555		Timbers-Kye	\$22.89	
Fund: 124 - Special Funds-JPC Department: Special Funds-JPC 01/22/2025 //PMergan Chase Bank NA	394555	2024-00122/2	Pizza for FDTC Graduation-Dominos	\$24.96		Department Emergency Management Total: Fund 177 - Emergency Management Total:				\$22.89	
Account 124.124.00475 (Other Expenses) Total: Department Special Funds-JPC Total: Fund 124 - Special Funds-JPC Total:				\$24.96 \$24.96 \$24.96		Account 950.950.00475 (Other Expenses) Total:	394555	2024-00259/2	FCFC-Relfigerator Door Look-Durray B	\$19.98 \$19.98	
Fund: 132 - Clerk of Courts-Title Department: Clerk of Courts-Title						Department Family & Children First Council Total: Fund 950 - Family & Children First Council Total:				\$19.98 \$19.98	
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TUESDAY



25-037

A RESOLUTION PURSUANT TO SECTION 5705.03 OF THE REVISED CODE REQUESTING THE HURON COUNTY AUDITOR TO CERTIFY TO THE BOARD OF HURON COUNTY COMMISSIONERS THE TOTAL CURRENT TAX VALUATION OF HURON COUNTY, OHIO AND THE AMOUNT OF REVENUE THAT WOULD BE GENERATED RELATIVE TO THE REPLACEMENT OF AN EXISTING LEVY, WITH AN INCREASE OF .50 MILLS, FOR THE PURPOSE OF PROVIDING FUNDS FOR THE OPERATION OF COMMUNITY ADDICTION SERVICES PROVIDERS AND COMMUNITY MENTAL HEALTH SERVICES PROVIDERS AND THE ACQUISITION, CONSTRUCTION, RENOVATION, FINANCING, MAINTENANCE, AND OPERATION OF ALCOHOL AND DRUG ADDICTION FACILITIES AND MENTAL HEALTH FACILITIES AS AUTHORIZED BY SECTION 5705.221(A) OF THE REVISED CODE.

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V.3.2

Tom Dunlap moved that the following Resolution be adopted:

1/16/2025 1:06 PM

WHEREAS, the amount of taxes which may be raised within the ten-mill limitation will be insufficient to provide for the necessary requirements of the Huron County Board of Mental Health and Addiction Services, ("MHAS") a board subject to the jurisdiction of the Board of County Commissioners (the "Board") of Huron County, Ohio (the "County"); and

WHEREAS, the Board is currently levying a .50 mill operating levy for a period of ten (10) years for the purpose of providing funds for the operation of community addiction services providers and community mental health services providers and the acquisition, construction, renovation, financing, maintenance, and operation of alcohol and drug addiction facilities and mental health facilities (the "Existing Levy"), said Existing Levy is a levy outside the ten-mill limitation and was approved by the voters of the County on November 4, 2014, and first placed on the tax list and duplicate in 2015 for collection beginning in 2016 (Tax Collection years 2016-2025);

WHEREAS, the MHAS Board passed a resolution, dated October 29, 2024, requesting the County to seek voter approval to replace all of the Existing Levy with a .50 mill increase for the purpose of providing funds for the operation of community addiction services providers and community mental health services providers and the acquisition, construction, renovation, financing, maintenance, and operation of alcohol and drug addiction facilities and mental health facilities; and

WHEREAS, a resolution declaring the necessity of replacing and increasing the Existing Levy must be passed and certified to the County Auditor of Huron County in order to permit the Board to consider the renewal of such a tax and must request that the County Auditor certify to the Board the total current tax valuation of the County and the dollar amount of revenue that would be generated by the tax; now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners has determined that it is necessary to submit the question of the replacement, with an increase, of an Existing Tax Levy for the purpose of providing funds for the operation of community addiction services providers and community mental health services providers and the acquisition, construction, renovation, financing, maintenance, and operation of alcohol and drug addiction facilities and mental health facilities, as authorized by *section* 5705.221(A) of the Ohio Revised Code for a period of ten (10) years, to the electors of the entire territory of Huron County, Ohio;

BE IT RESOLVED, that pursuant to *section 5705.03 of the Ohio Revised Code*, the Board respectfully requests that the Huron County Auditor certify to this Board of Commissioners the total current tax valuation of Huron County, Ohio, and the amount of revenue that will be generated by the replacement of the Existing Levy, with an increase of .50 mills, for the purpose of providing funds for the operation of

TUESDAY

community addiction services providers and community mental health services providers and the acquisition, construction, renovation, financing, maintenance, and operation of alcohol and drug addiction facilities and mental health facilities, as authorized by *section* 5705.221(A) of the Ohio Revised Code, which will expire in tax year 2024 (collection year 2025). In addition, the Board of Commissioners request that the Auditor provide the Board with all of the other information required by statute in said certification; and further

BE IT RESOLVED, the question of the replacement, with an increase of .50 mills, of the aforementioned Existing Levy, will be placed upon the ballot of the entire territory of Huron County, Ohio for a term of ten (10) years, commencing in 2025, to be collected beginning in calendar year 2026, if approved by a majority of the electors of Huron County at the election to be held on May 6, 2025. All of the territory of the MHAS Board is in Huron County, Ohio; and further

BE IT RESOLVED, that the Administrator/Clerk be, and she hereby is, directed to immediately certify a copy of the within resolution to the Auditor of Huron County, Ohio, in order to obtain the necessary information to submit the question of the replacement, with an increase, of the aforementioned Existing Tax Levy to the Huron County Board of Elections as soon as possible; 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.

***Discussion:** Mr. Strickler explained this is the resolution necessity to declare that MHAS needs this money and to request the Auditor provide the certificate that gives the commissioners the total tax evaluation of the county and the amount of revenue that will be generated by the proposed levy. Once they receive this information from the Auditor, they will do the second, resolution of intent, to put it on the ballot.

Mr. Brady asked Ms. Cardone when she plans to schedule town hall meetings to get information out about the levy. Ms. Cardone stated MHAS intends to do this through-out the month of March.

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

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

25-038

IN THE MATTER OF AUTHORIZING THE TRANSFER OF A CERTAIN PARCEL OF REAL ESTATE TO THE HURON COUNTY LAND REUTILIZATION CORPORATION RELATIVE TO OBTAINING AN OHIO DEPARTMENT OF DEVELOPMENT BROWNFIELD REMEDIATION GRANT ON BEHALF OF HURON COUNTY, OHIO.

Tom Dunlap moved to adopt the following resolution:

WHEREAS, the Huron County Board of Commissioners is the owner of certain real property located in the City of Norwalk, known as 130 Shady Lane, now known as permanent parcel numbers 33-004N-01-003-0200 and 33-004N-01-003-0202; and

WHEREAS, The Board of Commissioners has been informed that there were underground fuel storage tanks on part of the aforementioned property which were removed in the early 1990's that caused some petroleum contamination of the surrounding soil, which has been abated. The Board of Commissioners has previously subdivided this parcel into two smaller parcels, and placed an environmental covenant on the area of concern on the newly created Parcel 2, now known as permanent parcel number 33-004N-01-003-0200, as authorized by Resolution 24-345, adopted on November 5, 2024; and

WHEREAS, the Huron County Land Reutilization Corporation has applied for an Ohio Department of Development Brownfield Remediation Grant, on behalf of Huron County, in order to demolish the buildings at 130 Shady Lane which were built prior to the United States Civil War and are in disrepair, obsolete, and contain pollutants to the environment. This property includes the portion that has had the aforementioned environmental covenant placed upon it. The buildings on said real estate need to be razed and the debris properly disposed of to comply with Environmental Protection Agency regulations; and

WHEREAS, this grant requires that the affected parcel be transferred to a third-party, like the Huron

TUESDAY

County Land Reutilization Corporation, in order to receive the funds and utilize them for their intended purpose, to remediate real estate that is considered to be a "Brownfield," like the property at issue; and

WHEREAS, the Prosecutor has prepared the deed to transfer the property in order to effectuate this purpose; and

WHEREAS, the Board has determined that it is necessary to convey the affected parcel to the Huron County Land Reutilization Corporation, in order to receive the Brownfield grant funding and utilize it to demolish the structures at 130 Shady Lane and dispose of the debris in a lawful manner; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners has determined that it is necessary to convey the real estate now known as permanent parcel number 33-004N-01-003-0200, of the property known as 130 Shady Lane, to the Huron County Land Reutilization Corporation, on a temporary basis, in order to receive funding from the Ohio Department of Development Brownfield Remediation Grant, and utilize those monies for their intended purpose, to demolish the structures at 130 Shady Lane which will remediate the site which is considered to be a "Brownfield. A copy of the Quit-Claim Deed is attached hereto and expressly incorporated by reference herein; ; and further

BE IT RESOLVED, that the Board is authorized to execute the above-mentioned deed in order to effectuate this purpose pursuant to authority set forth in Ohio Revised Code section 1724.10; and further

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize the Huron County Prosecutor's Office to file this deed with the Huron County Recorder's Office; and further

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

Harry Brady seconded the motion.

*Discussion: Mr. Stickler explained that the Land Bank has obtained a Brownfield Remediation Grant to tear down the Shady Lane buildings, this requires jumping through some hoops. One of the hoops was doing the lot split. The commissioners, as part of this grant, were required to transfer the land to a third party (Land Bank), while the commissioners worked on getting the grant. Land Bank will hold the property for them. Once the grant is extended and it is closed out Land Bank will transfer the property back to the county. Mr. Strickler needs to prepare a lease agreement between Land Bank and the commissioners. The lease agreement does say the commissioners will maintain the property and that they are essentially just holding it for the county.

Mr. Dunlap noted they have gotten a lot of calls about the woodwork and mantels in these buildings. He asked Mr. Strickler if these items can be sold to people who would like them. Mr. Strickler confirmed this would be fine, however he pointed out the commissioners will need to advertise these items and it needs to be done ASAP.

Mr. Strickler explained the Board cannot honestly sign what is called an, affidavit of innocent owner, which states the commissioners did not contribute to the petroleum contamination that occurred out there in the 1940's or 50's because there were petroleum tanks that had leaked. There are records that show it was the engineers at this time. The regulations for the petroleum underground tanks were not as stringent as they are today. The commissioners have remediated it a lot. It is just a hair above where the level in the ground needs to be. This explains why the previous Board transferred the land for a certain amount of time. This does not mean they cannot build at all. The area of concern is only about a 20 ft. x 20 ft. area. This is being done so the county can receive the grant money. Mr. Brady confirmed the grant is for \$469,000. This is all part of the process to get the grant.

Mr. Dunlap asked Mr. Strickler what needs to be done to move forward with the bidding process for items that may be salvaged. Mr. Strickler stated an RFQ needs to be created for people to come look at the items and determine whether or not they want to salvage the items. He pointed out this needs to be done ASAP. Mr. Dunlap wants to secure the bronze plaque that is from the commissioners who built the title office. Mr. Strickler confirmed Mr. Dunlap can salvage the plaque because it belongs the Board and any other items because the Board owns the property.

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

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

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*Deed on file

At 9:14 a.m. Public Comment – None

SIGNINGS - None

IN THE MATTER OF TRAVEL

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

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

Jim Sitterly, Prosecutor, to Columbus Ohio for the New Prosecutor Seminar on Thursday, January 23, 2025.

OLD BUSINESS/NEW BUSINESS

Commissioner Brady Report

This week Mr. Brady is going to Columbus to meet with CORSA board and CCAO board meeting to follow. This Thursday there is a Land Bank meeting at 2 p.m. The Planning Commission meeting is at 1:00 p.m. at the Administration Building.

Commissioner Mesenburg Report

Mr. Mesenburg will be at the Senior Enrichment Center ribbon cutting tomorrow 10:00 a.m. and he will be at the Land Bank meeting Thursday.

At 9:18 a.m. Tom Dunlap motioned to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or <u>compensation of a public</u> <u>employee</u> or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual and (G) (2) <u>to consider</u> the purchase of property for public purposes, or for <u>the sale of property at competitive bidding</u>, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest.

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

At 9:40 a.m. the Board recessed the executive sessions and entered into Regular Session to act on Executive Session ORC 121.22 (G)(1).

25-039

IN THE MATTER OF APPROVING A MEMORANDUM OF UNDERSTANDING BY AND BETWEEN THE OHIO PATROLMEN'S BENEVOLENT ASSOCIATION, HEREINAFTER REFERRED TO AS THE "OPBA," THE HURON COUNTY BOARD OF COMMISSIONERS, HEREINAFTER REFERRED TO AS THE "BOARD," AND THE HURON COUNTY SHERIFF'S OFFICE, HEREINAFTER REFERRED TO AS THE "SHERIFF,"

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Sheriff and the OPBA are parties to collective bargaining agreements effective January 1, 2023, and expiring December 31, 2025; and

WHEREAS, the parties recognize the need to remain competitive in the hiring of staffing of road deputy positions and the retention of current employees within the Sheriff's Office; and

WHEREAS, notwithstanding the existing terms of the collective bargaining agreement between the parties, the following shall be applied to road patrol deputies, sergeants, and lieutenants:

<u>Article 24, Section 1: Wages</u> – The parties further agree to modify the pay matrix of the road patrol deputies effective for the pay period commencing January 1,2025, and the remainder of the calendar year 2025 as follows:

		DISPATCH		
	Start	1 year	<u>2 year</u>	<u>3 year</u>
2025	\$23.59	\$25.93	\$26.83	27.74

2. Pursuant to the Command Collective Bargaining Contract Article 24, Section 7, The employee assigned

TUESDAY

JANUARY 21, 2025

the duties of the TAC officer shall receive fifty cents (\$.50) and Assistant TAC officer shall receive twenty-five cents (\$.25) for all hours worked. The APCO Manager shall receive fifty cents (\$.50) for all hours worked.

All other provisions of the current Collective Bargaining Agreement (CBA) between the parties remain in effect and unchanged unless otherwise explicitly agreed upon in writing. now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves entering into the Memorandum of Understanding with the Ohio Patrolmen's Benevolent Association and the Huron County Sheriff's Office. A copy of which is attached hereto and expressly incorporated by reference herein; and further

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

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

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

*MOU on file

25-040

IN THE MATTER OF APPROVING A MEMORANDUM OF UNDERSTANDING BY AND BETWEEN THE OHIO PATROLMEN'S BENEVOLENT ASSOCIATION, HEREINAFTER REFERRED TO AS THE "OPBA," THE HURON COUNTY BOARD OF COMMISSIONERS, HEREINAFTER REFERRED TO AS THE "BOARD," AND THE HURON COUNTY SHERIFF'S OFFICE, HEREINAFTER REFERRED TO AS THE "SHERIFF,"

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Sheriff and the OPBA are parties to collective bargaining agreements effective January 1, 2023, and expiring December 31, 2025; and

WHEREAS, the parties recognize the need to remain competitive in the hiring of staffing of road deputy positions and the retention of current employees within the Sheriff's Office; and

WHEREAS, notwithstanding the existing terms of the collective bargaining agreement between the parties, the following shall be applied to road patrol deputies, sergeants, and lieutenants:

1. <u>Article 24, Section 1: Wages</u> – The parties further agree to modify the pay matrix of the road patrol deputies effective for the pay period commencing January 1,2025, and the remainder of the calendar year 2025 as follows:

CORRECTIONS AND LINE STAFF								
	Start	<u>1 year</u>	<u>2 year</u>	<u>3 year</u>	Corporal			
2025	\$24.95	\$27.45	\$28.40	\$29.37	\$30.95			

All other provisions of the current Collective Bargaining Agreement (CBA) between the parties remain in effect and unchanged unless otherwise explicitly agreed upon in writing. now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves entering into the Memorandum of Understanding with the Ohio Patrolmen's Benevolent Association and the Huron County Sheriff's Office. A copy of which is attached hereto and expressly incorporated by reference herein; and further

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

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

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

*MOU on file

TUESDAY

25-041

IN THE MATTER OF APPROVING A MEMORANDUM OF UNDERSTANDING BY AND BETWEEN THE OHIO PATROLMEN'S BENEVOLENT ASSOCIATION, HEREINAFTER REFERRED TO AS THE "OPBA," THE HURON COUNTY BOARD OF COMMISSIONERS, HEREINAFTER REFERRED TO AS THE "BOARD," AND THE HURON COUNTY SHERIFF'S OFFICE, HEREINAFTER REFERRED TO AS THE "SHERIFF,"

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Sheriff and the OPBA are parties to collective bargaining agreements effective January 1, 2023, and expiring December 31, 2025; and

WHEREAS, the parties recognize the need to remain competitive in the hiring of staffing of road deputy positions and the retention of current employees within the Sheriff's Office; and

WHEREAS, notwithstanding the existing terms of the collective bargaining agreement between the parties, the following shall be applied to road patrol deputies, sergeants, and lieutenants:

1. <u>Article 24, Section 1: Wages</u> – The parties further agree to modify the pay matrix of the road patrol deputies effective for the pay period commencing January 1,2025, and the remainder of the calendar year 2025 as follows:

JAIL COMMAND						
	Sergeant	Lieutenant				
2025	\$33.89	\$37.79				

2. Pursuant to the Command Collective Bargaining Contract Article 24, Section 2, Sergeants shall maintain a 9.5% differential above the pay rate of a Corrections Corporal. The Lieutenant maintains an 11.5% differential rate above the pay rate of a Jail Sergeant

All other provisions of the current Collective Bargaining Agreement (CBA) between the parties remain in effect and unchanged unless otherwise explicitly agreed upon in writing. now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves entering into the Memorandum of Understanding with the Ohio Patrolmen's Benevolent Association and the Huron County Sheriff's Office. A copy of which is attached hereto and expressly incorporated by reference herein; and further

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

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

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

*MOU on file

25-042

IN THE MATTER OF APPROVING A MEMORANDUM OF UNDERSTANDING BY AND BETWEEN THE OHIO PATROLMEN'S BENEVOLENT ASSOCIATION, HEREINAFTER REFERRED TO AS THE "OPBA," THE HURON COUNTY BOARD OF COMMISSIONERS, HEREINAFTER REFERRED TO AS THE "BOARD," AND THE HURON COUNTY SHERIFF'S OFFICE, HEREINAFTER REFERRED TO AS THE "SHERIFF,"

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Sheriff and the OPBA are parties to collective bargaining agreements effective January 1, 2023, and expiring December 31, 2025; and

WHEREAS, the parties recognize the need to remain competitive in the hiring of staffing of road deputy positions and the retention of current employees within the Sheriff's Office; and

WHEREAS, notwithstanding the existing terms of the collective bargaining agreement between the parties, the following shall be applied to road patrol deputies, sergeants, and lieutenants:

1. <u>Article 22, Section 2: Wages</u> – The parties further agree to modify the pay matrix of the road patrol deputies effective for the pay period commencing January 1,2025, and the remainder of the calendar year 2025 as follows:

JANUARY 21, 2025

REGULAR SESSION

CIVIL DIVISION

	Secretary Start	Civil Secretary	Senior Secretary	Office Manager	Chief Financial Officer
2025	\$24.95	\$25.71	\$31.90	\$34.93	\$38.95

2. The Office manager shall maintain a 9.5% differential above the pay rate of a Senior Secretary. The C.F.O shall maintain an 11.5% differential rate above the pay rate of the Office Manager.

All other provisions of the current Collective Bargaining Agreement (CBA) between the parties remain in effect and unchanged unless otherwise explicitly agreed upon in writing. now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves entering into the Memorandum of Understanding with the Ohio Patrolmen's Benevolent Association and the Huron County Sheriff's Office. A copy of which is attached hereto and expressly incorporated by reference herein; and further

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

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

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

*MOU on file

At 9:47 a.m. the board recessed regular session and re-entered Executive Sessions ORC 121.22 (G)(1) & (2) for additional discussion.

At 11:07 a.m. Tom Dunlap moved to end Executive Sessions ORC 121.22 (G)(1) and (G)(2). Harry Brady seconded the motioned. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg

*No action taken from the second part of the executive session.

At 11:08 a.m. Tom Dunlap 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 January 21, 2025.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:08 a.m.

Signatures on File