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; Lee Tansey, Engineer; Lindsey Ingram, Juvenile Court; Cecilia Blevins, Board of Election; Ben Kline, Board of Election; Deborah & Ken Weisenauer, Residents; Walt & Sheila Poffenbaugh, Residents; Patricia Didion, Resident; Dale Daniels, Resident; William Seaman, Resident; Kevin Ledet, Resident; Jon White, Resident; Gena Sheltin, Ofilier; Chris Bauer, Resident; Jan M. Tkach, Recorder; Deb Bumb, Resident; Audrey Rose, Resident; Jere Sherman, Resident; Chas. Rogers, Resident of Erie County; Todd Corbin, Huron County Sheriff's Dept.; David Ditz, Huron County Sheriff's Dept.; Shylee Greszler, Norwalk Ohio News.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the February 4, 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

25-055

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 Batch #396664 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. The roll being called upon its adoption, the vote resulted as follows:

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

	Huron County				Claims Register for Payment Batches							
	Claima D		or Payment Batches		Warrant	Date Claimant	Batch ID	PO #/Line #	Line Description		Amount	Warrant #
Payment Type: All Warrant Numbers: All Funds: 001 to 951	Claims Ki	egisteri	or Payment Batches	Warrant Dates: 2/12/2025 to 2/12/2025 Payment Batches: 396664 to 396664	02/12/2025	Matthew Bender & Co Inc 001.008.00200 (Equipment) Total:	396664 396664 396664	2025-00134/1 2025-00134/1 2025-00140/1	Copier Cost Ohio Revised Code Pages Refreshments for Jurors		\$16.78 \$3,654.66 \$3,671.44 \$42.49 \$42.49	
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount Warrant #	02/12/2025		396664	2025-00142/1	Document Destruction		\$42.49	
Fund: 001 - General Fund					Account	001.008.00475 (Other Expenses) Total		EULO GOTAL I	Document Desiration		\$35.00	
Department: Commissioners 02/12/2025 Osupplies com Account 001.001.00200 (Equipment) To Department Commissioners Total:	396664 'otal:	2025-00349/1	Glass Chair Mats (4)	\$635.28 \$635.28 \$635.28	Departmer 02/12/2025 02/12/2025	Accurate Business Machines	396664 396664	2025-00234/1 2025-00234/1	Rapidprint Ribbon 2025 Supportworks Update		\$3,868.49 \$19.95 \$140.00 \$159.95	
Department: Microfilming 02/12/2025 e-ImageDate Account 001.002.00525 (Contract Servi	396664 rices) Total:	2025-00177/1	ScanPro Warranty	\$395.00 \$395.00	Department Department	nt Juvenile Total: nt: Juvenile Probation					\$159.95	
Department Microfilming Total: Department: Data Processing				\$395.00	02/12/2025 02/12/2025 Account		396664 396664	2025-00242/1 2024-00112/2	Mileage Reimbursement Mileage Reimbursement		\$60.90 \$10.72 \$71.62	
02/12/2025 US Bank Equipment Finance Account 001.003.00275 (Contract Servi Department Data Processing Total: Department: Treasurer	ices) Total:	2025-00035/1	Ricoh Copier .	\$503.50 \$503.50 \$503.50	Departmer 02/12/2025	at Juvenile Probation Total: at: Juvenile Detention 8I incorporated 001.015.00475 (Other Expenses) Total	396664	2025-00243/1	Electronic Monitoring		\$1,680.60 \$1,680.60	
02/12/2025 Amazon Capital Services 02/12/2025 Amazon Capital Services 02/12/2025 Amazon Capital Services 02/12/2025 Amazon Capital Services Account 001.005.00175 (Supplies) Tota		2025-00259/1 2025-00259/1 2025-00259/1 2025-00259/1	Office Supplies-correction tape, planner, etc Office Supplies-file folders, deak calendars, etc. Credit Memo-Desk Calendars Credit Memo-Desk Calendars	\$65.29 \$234.30 (\$39.12) (\$11.04) \$247.43	Departmen 02/12/2025		396664	2025-00250/1	Spanish Interpretation		\$1,680.60 \$30.00 \$30.00	
02/12/2025 Norwalk Ohio News LLC Account 001.005.00325 (Advertising & I	37	2025-00262/1	Tax collection ads 1/13-2/14/25	\$300.00		t Probate Total: t: Police Muni Court					\$30.00	
02/12/2025 US Bank Equipment Finance Account 001.005.00525 (Contract Servi	ices) Total:	2025-00264/1	Copier Lease 2/1-3/1/25	\$125.97 \$125.97	02/12/2025		396664	2025-00358/1	Witnesses or Jurors Fees		\$523.16 \$523,16	
Department Treasurer Total:				\$673.40	Departmen	t Police Muni Court Total:					\$523.16	
Department: Common Pleas 02/12/2025 Huron County Commissioners Account 001.008.00175 (Supplies) Tota	396664 al:	2025-00133/1	Copy Paper	\$119.56 \$119.56	Departmen 02/12/2025 02/12/2025	t: Building and Grounds Huron County Engineer Huron County Engineer	396664 396664	2025-00342/1 2025-00342/1	Gasoline Gasoline		\$65.20 \$50.40	
2/7/2025 2:21 PM		Pag	e 1 of 14	V.3.2	2/7/2025 2:21 P	м		Pag	2 of 14			V.3.2

		gister for Payment Batches		Warrent Date Claimant			or Payment Batches Line Description	Amount Wa	errant #
02/12/2025 Huron County Engineer 02/12/2025 Huron County Engineer	396664 2025- 396664 2025-	/Line # Line Description 00342/1 Gasoline 00342/1 Gasoline	\$45.60 \$34.80	Department: Sheriff 02/12/2025 Wex Bank 11/28/13-1 02/12/2025 Wex Bank 169/145-6	399964	2025-00202/1 2025-00202/1	Manathon January fuel Circle K January fuel	\$306.69 \$5,796.82	aran #
02/12/2025 Huren County Engineer Account 001.022.00177 (Supplies Automotive) Tota 02/12/2025 Norwalk Ace Hardware	sl: 396664 20254	00342/1 Gesoline 00343/1 Box Armor Cable Cutter	\$50,40 \$236,40 \$49,99	02/12/2025 Amazon Capital Services 02/12/2025 Amazon Capital Services Account 001.023.00175 (Supplies) Total:	396064 396064	2025-00202/1 2025-00202/1 2025-00202/1	Expanding file folder Flashlight Battery	\$38.99 \$16.98 \$6,159.48	
Account 001.022.00200 (Equipment) Total: 02/12/2025 Norwalk Ace Hardware	396664 2025-	00343/1 Tool Box, Volt Tester, V20 Battery Charger 00362/1 Black Steel Nipple	\$183.98 \$233.97 \$3.99	02/12/2025 Amazon Capital Services 02/12/2025 Amazon Capital Services Account 001.023.00200 (Equipment) Total:		2025-00203/1 2025-00203/1	4 keyboards & covers for dispatch Bedge Holder for J. Smith	\$321.52 \$24.88 \$346.40	
02/12/2025 Norwalk Ace Hardware 02/12/2025 Norwalk Ace Hardware	396664 2025-1 396664 2025-1	00362/1 Window squeegee and Paper towels 00362/1 De-leer Windshield washer fluid 00362/1 Batteries 00362/1 Reimbursement JP Morsan-2 Boller Relief Velves	\$17.58 \$4.59 \$37.98 \$463.10	02/12/2025	396664	2025-00204/1 2025-00204/1 2025-00204/1	Copier Lease for 2/15 - 3/14/25 Copier Lease for 2/15 - 3/14/25 1 Dancan Office subscription-Feb	\$208.85 \$61.90 \$89.99	
02/12/2025 Norwalk Ace Hardware 02/12/2025 Norwalk Ace Hardware 02/12/2025 Norwalk Ace Hardware	396664 2025-4 396664 2025-4 396664 2025-4	20362/1 Batteries, T-handle Hex Key 20362/1 Duplex Receptacle, Box Cover and Wire 20362/1 Wallplate Receptacle, ground receptacle	\$40.98 \$33.00 \$7.57	02/12/2025 ES Consulfing Inc 02/12/2025 ES Consulfing Inc 02/12/2025 Tactical Equipment and Services LLC	396664 396664	2025-00204/1 2025-00204/1 2025-00204/1	February Network Guardian & MOR January services Annual Lidar & Radar Certification	\$1,461.70 \$950.00 \$1,050.00	
02/12/2025 Norwalk Ace Hardware 02/12/2025 Norwalk Ace Hardware	396664 2025-4 396664 2025-4	00362/1 Sealant 00362/1 Wire	\$7.99 \$26.55 \$14.99 \$4.50	Account 001.023.00275 (Contract Repairs) Total: Department Sheriff Total:				\$3,822.44 \$10,328.32	
02/12/2025 Norwalk Ace Hardware 02/12/2025 Norwalk Ace Hardware 02/12/2025 Reset	396664 2025-1 396664 2025-1 396664 2025-1	00362/1 Black Steel Nipple 00362/1 Waltplate and Toggle Switch 00362/1 Receptacie Tester, 2-wheel trolly, cable buffers	\$3.99 \$1.98 \$157.76	Department: Disaster Service 02/12/2025 Huron County Commissioners Account 001.026.00200 (Equipment) Total:	300664	2025-00329/1	EMA Vehicle Maint.	\$21.78 \$21.78	
02/12/2025 Norwelk Ace Hardware Account 001.022.00275 (Repairs Maintenance) Tota		30362/1 Key, Snap Hools wikey ring 00362/1 Ratchet/Socket Tool set, Tollet Seat 00419/1 Snow Removal/Sait Various locations	\$21.54 \$168.97 \$1,037.06 \$8,952.50	02/12/2025 Wex Bank 180143-1 Account 001.026.00250 (Fuel) Total: Department Disaster Service Total:	396664	2025-00330/1	January Fuel	\$248.32 \$248.32 \$270.10	
Account 001.022.00280 (Service Contract) Total: 02/12/2025 Onio Edison	396664 2025-0 396664 396664	504 Ter T Snow Hemoverset Venous locations Electric-306 SNonwalk Electric-305 Shadel Lane	\$8,952.50 \$8,952.50 \$1,542.97 \$617.81	Department: Public Defender Commission 02/12/2025 Osupplies com		2025-00431/1	Adams Columnar Analysis Pad Flash Drives, Tape, Pencils & Files Folders	\$11.00	
02/12/2025 Ohio Edison 02/12/2025 Ohio Edison 02/12/2025 Ohio Edison	396664 396664 396664	Electric-130ShadyLane Electric-32SShadyLane Electric-12EMainFL1	\$1,818.54 \$1,875.23 \$67.48	02/12/2025 Osupplies com Account 001.027.00175 (Supplies) Total: 02/12/2025 DEX imaging			Plash Drives, Tape, Pencils & Files Folders Copies/Copier Cost	\$120.83 \$131.83 \$36.16	
02/12/2025 Ohio Edison 3 Account 001.022.00526 (Electric) Total:	396664 396664	Electric-12EMainFL4 Electric-Jail	\$423,69 \$1,201.50 \$7,547.22	Account 001,027,00525 (Contract Services) Total: Department Public Defender Commission Total:				\$36.16 \$167.99	
02/12/2025 IGS Energy Account 001.022.00527 (Gas) Total: 02/12/2025 Republic Services #263	396664	Gas Utility-Jali Trash-306SNonwalk	\$241.45 \$241.45 \$215.00	Department: Mechanic 02/12/2025 Amazon Capital Services 02/12/2025 Amazon Capital Services		2025-00346/1 2025-00346/1	License Plate Screws White Paint Markers, Wheel Balancing Adhesive	\$32.97 \$30.23	
Account 001.022.00529 (Trash) Total: Department Building and Grounds Total:			\$215.00 \$18,463.60	Account 001.032.00175 (Supplies) Total: Department Mechanic Total:				\$63.20 \$63.20	
2/7/2025 2:21 PM		Page 3 of 14		V.3.2 2/7/2025 2:21 PM		Page	4 of 14		V.3.2
		gister for Payment Batches							
Department: Jail Operations 92/12/2025 America Capital Services	396664 2025	/Line # Line Description	\$8.97	Warrant Date Claimant			or Payment Batches Line Description	Amount Warrant#	
02/12/2025 Norwelk Ace Hardware 02/12/2025 Wex Bank 189145-6 02/12/2025 Norwelk Ace Hardware	396664 2025- 396664 2025- 396664 2025-	00208/1 Micsc. Fasteners, sash lift stn rikli 00208/1 Circle K January fuel 00208/1 Ptr tape, cleaning cloths	\$11.42 \$144.26 \$49.78 \$100.07	Department: Dog & Kennel c2/12/2025 Gells LLC Account 105.105.00200 (Equipment) Total:	396664		2 panls Kortni, 2 Uniform shirts Josh	\$119.63 \$119.63	
02/12/2025 Norwalk Ase Hardware 02/12/2025 Norwalk Ase Hardware 02/12/2025 Norwalk Ase Hardware	396664 2025-1 396664 2025-1 396664 2025-1	00208/1 hose connectors 00208/1 ace better rir 9 x 1-1/4', screwdriving bitset 100 00208/1 grease multi purpose 11 oz	\$25.58 \$55.96 \$14.99	02/12/2025 Wex Bank 189146-4 Account 105.105.00275 (Confract Repairs) Tot Department Dog & Kennel Total:	395654 tal:	2025-00335/1	Fost	\$322.80 \$322.80 \$442.43	
02/12/2025 Norwalk Ace Harrhware		00208/1 Orig pt tp 1.88" x 90 yd 3 pk 00208/1 Orcle K fuel - jell transport	\$43.98 \$592.73 \$1,047.74	Department: Dog & Kennel Clerk 02/12/2025 Fatfletd Computer Services LLC Account 105.999.00175 (Supplies) Total:	390064	2025-00040/1	Monthly Dog Licensing Software	\$200.00	
Account 001.036.00177 (Medical/Hygiene) Total:		00209/1 January Inmate Rss 00211/1 2 keys & 1 mortise look for medical	\$5,337.55 \$5,337.55 \$275.00	Department Dog & Kennel Clerk Total: Fund 105 - Dog & Kennel Total:				\$200.00 \$642.43	
Account 001.036.00200 (Equipment) Total: 02/12/2025 CCT Financial :	396664 2025-0	20212/1 Copier tease 2/15 - 3/14/25 20212/1 Copier Lesse for 2/15 - 3/14/25	\$275.00 \$336.15 \$87.33	Fund: 111 - Sheriff IV-D Child Support Department: Sheriff IV-D Child Support 02/12/2025 Thomson Reuters-West	398664	2025-00223/1	January CLEAR software	\$459.76	
92/12/2025 ES Consulting Inc 3 92/12/2025 ES Consulting Inc 3 92/12/2025 Blakes Sanitation LTD 3	396664 2025-0 396664 2025-0 396664 2025-0	00212/1 February Network Guardian & MDR 00212/1 January Services 00212/1 Jet cleaned grease trap run off line	\$2,923.38 \$925.00 \$300.00	Account 111.111.00275 (Contracts/Repairs) To Department Sheriff IV-D Child Support Total:	otal:			\$459.76 \$459.76	
02/12/2025 Taylor Pest Control LLC 3 02/12/2025 Watch Systems LLC 3	396664 2025-0	0212/1 Jail refrigerator service call 0212/1 Pest control 1/30/25 10212/1 152 notifications cards mailed 0212/1 Waste disposal	\$387.00 \$125.00 \$110.96 \$60.00	Fund 111 - Sheriff IV-D Child Support Total: Fund: 115 - Public Assistance Department: Public Assistance				\$459.76	
Account 001.036.00275 (Contracts/Repairs) Total: 02/12/2025 Ohio Edison 3	296664	Electric-Jail	\$5,254.82 \$5,664.20	02/12/2025 Square One 02/12/2025 Square One 02/12/2025 Steven Bischoff	396664 396664 396664 396664	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-S Null PRC-Caregiver Program-Rent-S Beal PRC-Caregiver Program-Rent-B Holde PRC-Caregiver Program-Rent-J Fishinger	\$800.00 \$750.00 \$800.00 \$868.18	
Account 001.036.00526 (Electric) Total: 02/12/2025 IGS Energy Account 001.036.00527 (Gas) Total:	396664	Gas Littly-Juli	\$5,664.20 \$1,138.26 \$1,138,26	02/12/2025 JPMorgan Chane Blank NA 02/12/2025 Firelated Electric Cooperative Inc. 02/12/2025 Linecod Automotive 02/12/2025 Linecod Automotive 02/12/2025 Linecod Automotive	396664 396664 396664 396664	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Utities-L Rogers PRC-Retention & Contingency-Car Repairs-E Riley PRC-Careateur Program-Rent-C Parks	\$307.00 \$469.34 \$700.00 \$306.86	
Department Jail Operations Total: Department: Miscellaneous			\$18,717.57	02/12/2025 Middown Manor MHP LLC 02/12/2025 Planet Home Lending LLC 02/13/2025 Planeted Pines Anatometis	395654 395654 395654 395654	2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1	PRC-Retention & Contingency-E Riley PRC-Caregiver Program-Rent-B Miller PRC-Caregiver Program-Rent-T Villameal PRC-Caregiver Program-Rent-T Abbietz PRC-Caregiver Program-Rent-R Fatnin PRC-Caregiver Program-Rent-B Kidd	\$814.00 \$1,338.99 \$373.00 \$900.00	
02/12/2025 Netpoint Consulting LLC 3 Account 001.040.00569 (Other Expenses) Total: Department Miscellaneous Total:	396664 2025-0	0379/1 Camera Cloud-February	\$74.95 \$74.95 \$74.95	02/12/2025 Tom Mackey 02/12/2025 Many Leu Tenney ADDIGUED 15.115.00220 (PRC/SSI) Total: 02/12/2025 DANOP LTD	395654		PRC-Caregiver Program-Rent-S Kldd CCMEP TANF Youth-Fuel Vouchers-December 2024	\$625.00 \$9,052.37 \$70.00	
Fund 001 - General Fund Total: Fund: 105 - Dog & Kennel			\$56,626,73	2772025 2:21 PM		Page 6	S of 14	V.3.2	
2/7/2025 2:21 PM		Page 5 of 14		V32					
	Claims Re	sgister for Payment Batches			Clain	ns Register fo	or Payment Batches		
02/12/2025 Nesco Resources LLC	Batch ID PO #	ngister for Payment Batches Iffine S Line Description 000037	\$3,792.00	Department: WIOA		PO #/Line #	Line Description		arrant#
02/12/2025 Nesco Resources LLC Account 115.115.00250 (CCMEP) Total:	Batch ID PO # 396664 2025	#Line # Line Description	\$3,792.00 \$3,862.00 \$3,516.42	Department: WIOA 02/12/2025 Nesco Resources LLC 02/12/2025 Ehove Career Center 02/12/2025 Ehove Career Cent	396664 396664	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1	Line Description CCMEP WIOA Youth-Incentives-January 2025 CCMEP WIOA Youth-Tultion-T Ungerer CCMEP WIOA Youth-Tultion Card-J Jackson	\$3,499.00 \$690.00 \$45.00	arrant#
02/13/02/5 Nesco Resources LLC Account 115.115.00/250 (CCMEP) Total: 02/13/02/5 Oftio Edises Account 115.115.00/350 (Utilities) Total: 02/13/02/5 Prept LS LLC 02/13/02/5 Prept LS LLC	Batch ID PO # 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025	M.Line # Line Description 0006371 COMEP TANF Youth-hosenthres-January 2025 0006771 UBBset-12/27/24-1/27/2025 0006871 Interpreter Service TANF-January 2025	\$3,792.00 \$3,862.00 \$3,516.42 \$3,516.42 \$5.88 \$75.00 \$130.38	Department: WIOA	396664 396664 396664 396664 otal:	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1	Line Description CCMEP WIOA Youth-Incentives-January 2025 CCMEP WIOA Youth-Tuilion-T Ungerer	\$3,499.00 \$990.00 \$45.00 \$10.00 \$4,244.00 \$84.00	errant #
02/12/02/5 Nesso Resources LLC Account 151.15.002/50 (CCMEP) Total: 02/12/02/5 (CCMEP) Total: 02/12/02/5 (CMEP) Total: 02/12/02/5 (Pole Steam Account 151.15.003/50 (URiflest) Total: 02/12/02/5 (Prept IS LLC 02/12/02/5 (Pr	Batch ID PO # 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025	### ### Line Description ####################################	\$3,792.00 \$3,962.00 \$3,516.42 \$3,516.42 \$5.58 \$75.00 \$199.38 \$42.17 \$24.50 \$6,414.76	Department: WIOA 2017/2025 Nesco Resources LLC 2017/2025 Enviror Career Center 2017/2025 Humon Career Center 2017/2025 Humon County Alob & Family Services 2017/2025 Only Transver of State-OPS Account 123,123,00230 (COMEP WIOA Youth) Tr.	396664 396664 396664 396664 otal:	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1	Line Description CCMEP WIOA Youth-Incentives-January 2025 COMEP WIOA Youth-Tultion-T Ungerer COMEP WIOA Youth-State ID-14 Kelly COMEP WIOA Youth-State ID-14 Kelly	\$3,499.00 \$690.00 \$45.00 \$10.00 \$4,244.00 \$84.00 \$84.00	errant #
03/120298 Naturo Resources LLC Account 115-15.00250 (CCMEP) Total: 03/12029 CPM (Miller) Total: 03/12029 CPM (Miller) Total: 03/12029 CPM (Miller) Total: 03/120290 CPM (Miller) CPM (Miller) Total: 03/120200 CPM (Miller) CPM (M	Batch ID PO 8 398664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025	## Line Description ### Line Description #### Line Description #### Line Description ### Line Description #### Line Description #### Line Description #### Line Description ##### Line Description ##### Line Description ##### Line Description ###### Line Description ####################################	\$3,782.00 \$3,862.00 \$1,516.42 \$3,516.42 \$5,88 \$75.00 \$139.38 \$42.17 \$24.50 \$6,414.76 \$42.25 \$46.00 \$57.05 \$218.00	Department: WIOA Department: WIOA Department: WIOA Department: WIOA Department: Department LLC B07120025 Box Career Center B07120025 Box Career Center B07120025 Bxx County 24, 123, 00220 (CENEW WIOA Vouth) Ti G07120025 Account 122, 123, 00220 (CENEW WIOA Vouth) Ti G07120025 Account 122, 123, 00220 (CPurchased Services) Tot Department WIOA Total: Fund: 124 - Special Funds-JPC	396664 396664 396664 396664 otal:	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1	Line Description CCMEP WIOA Youth-Incentives-January 2025 COMEP WIOA Youth-Tultion-T Ungerer COMEP WIOA Youth-State ID-14 Kelly COMEP WIOA Youth-State ID-14 Kelly	\$3,499.00 \$690.00 \$45.00 \$10.00 \$4,24.00 \$84.00 \$84.00	arrant#
00/10/2019 Neno Resource LLC	Batch ID PO 8 398664 2025 398664 2025 398664 2025 398664 2025 398684 2025 398684 2025 398684 2025 398684 2025 398684 2025 398684 2025 398684 2025 398684 2025 398684 2025	### Line Description #### Line Description ####################################	\$3,962.00 \$3,962.00 \$3,516.42 \$3,516.42 \$5.88 \$70.00 \$124.93 \$24.50 \$44.17 \$42.55 \$42.25 \$44.00 \$214.00 \$54	Department: WOA. Str310255 Meson Resources LLC 09120255 Meson Resources LLC 09120255 Hours Courty John A Freshy Benices 09120255 Account 123. 123.00230 (ICCMEP WIOA Youth) To Account 124. 124.00476 (ICCMEP MIOA YOUTH) Fund 123. VWIOA Total: Fund 123. VWIOA Total: Fund 124. Special Funds.JPC Department Expecial Funds.JPC 09130255 Mesons Sowetts Account 124.124.00476 (IOMer Expenses) Total: Account 124.124.00476 (IOMer Expenses) Total:	39864 39864 398664 398664 398664 (otal: 398664 tail:	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2024-00249/3	Line Description CCMEP WIOA Youth-Incentives-January 2025 COMEP WIOA Youth-Tultion-T Ungerer COMEP WIOA Youth-State ID-14 Kelly COMEP WIOA Youth-State ID-14 Kelly	\$3.409.00 \$800.00 \$44.00 \$110.00 \$4.244.00 \$84.00 \$54.00 \$4.328.00 \$4.328.00 \$900.00	errant #
C9/13/2025 Reson Resources LLC Account 151.115.00250 (CCMEP) Total: C9/13/2025 One Seaso Account 151.115.00250 (CCMEP) Total: C9/13/2025 One Seaso Account 151.115.00250 (Utilizes) Total: C9/13/2025 Prepare 151.115 C9/13/2025 C9/13	Batch ID PO # 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 396664 2025 3	### ### ### ### ### ### ### ### ### ##	\$3,962.00 \$3,962.00 \$3,516.42 \$3,516.42 \$8.80 \$139.30 \$44.17 \$24.50 \$44.00 \$57.95 \$110.30 \$57.95 \$110.00 \$57.95 \$57.95 \$110.00 \$57.95 \$110.00 \$57.95 \$110.00 \$57.95 \$110.00 \$57.95 \$110.00 \$57.95 \$110.00 \$57.95 \$110.00 \$57.95 \$110.00 \$57.95 \$	Department: WIOA Department: WIOA Department: WIOA Department: WIOA Department: More Cases Cester Department: More Cases Cester Department: More Cases Cester Department: More Cases Cester Department: WIOA Total: Fund: 123 - WIOA Total: Fund: 124 - Special Funds-JPC Department: Special Funds-JPC De	39864 39864 398664 398664 398664 (otal: 398664 tail:	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2024-00249/3	Line Description CCMEP WICK Youth-Incentives-January 2005 CCMEP WICK Youth-Incentives-January 2005 CCMEP WICK Youth-Intentive Turbury CCMEP WICK Youth-Intentive Turbury WICK Addit Full Vouchers-Occurrence 2014	\$3,490.00 \$690.00 \$41.00 \$4,244.00 \$84.00 \$84.00 \$4,328.00 \$4,328.00	arrant #
00/12/00/19 Neon Resources LLC Account 115/15/00/259 (COMEP) Total: 03/12/00/15 Onle (Simus) 03/12/00/15 Onle (Simus) 03/12/00/15 Propio 15 LLC 03/12/00/15 Onle 15 LL	Batch ID PO 8 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025	### Line Description ### Line Description ### CAREF TANF Youth-hourshes-harvary 2025 #### CAREF TANF Youth-hourshes-harvary 2025 ##### CAREF TANF Youth-hourshes-harvary 2025 ###################################	\$3,962.00 \$3,962.00 \$3,516.42 \$3,516.42 \$5.88 \$70.00 \$124.93 \$24.50 \$44.17 \$42.55 \$42.25 \$44.00 \$214.00 \$54	Department: WOA Department: WOA Department: WOA Department: WOA Department De	Batch IID 399904 399904 3999064 3999064 3999064 3999664 3996664	PO #/Line # 2025-00082*1 2025-00082*1 2025-00082*1 2025-00082*1 2025-00082*1 2025-00082*2 2024-00122*2	Line Description COMEP WICK Youth-Incentives-January 2025 COMEP WICK You Tallian T Upper WICK You The Come January WICK You To Tallian T Upper WICK Add Full Vauchers Occamber 2024 Drug Sowen Supples, Cups & Note Gloves Flemmatic Strange Calvinto	\$3,469.00 \$690.00 \$151.00 \$4,240.00 \$54,200.00 \$54,500.00 \$4,300.00 \$4,300.00 \$600.00 \$900.00	arrant #
00/10/2009 Neon Resources LLC Account 1151/15/00/250 (COMEP) Total: 00/10/2009 Cine filters Account 1151/15/00/250 (COMEP) Total: 00/10/2009 Preps LS LLC 00/10/2009 Preps LS	Batch ID PO 8 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025 309064 2025	### Lina Description #### Lina Description ####################################	\$3,780.00 \$3,816.62 \$3,516.62 \$3,516.62 \$7,000 \$100.	Department: WOA Dispatchers: WOA Dispatchers: Woo Resources LLC Dispatchers: Merco Resources LLC Dispatchers: Merco Carea Ceeter Dispatchers: WIOA Totals: Fund: 124 - VipOA Totals: Fund: 124 - Special Funds-JPC Dispatchers: Merco Specia	Batch IID 390004 390004 390004 390004 390004 390004 390004 390004 390004 390004 390004	PO 8/Line # 2025-000821 2025-000821 2025-000821 2025-000821 2025-000821 2025-000821 2025-000821 2025-000181 2025-000181 2025-000181 2025-000181 2025-000181	Line Description CCMEP WICK Youth-Incentives-January 2005 CCMEP WICK Youth-Incentives-January 2005 CCMEP WICK Youth-Intentive Tourish College WICK Add Tournel State BK (Ady) WICK Add Full Vouches-Occamber 2014 Drug Sowen Supples, Guy & Note Others Flammatics Statege Callivitin Parties Tagget Parting Supples	\$3,499.00 \$490.00 \$143.00 \$5,40.00 \$4,320.00 \$4,320.00 \$4,320.00 \$4,320.00 \$900.00 \$900.00 \$100.00	# arrant #
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G01700195 Neon Resource LLC Account 1151.15.00259 (COMED) Total: G01700195 CHe 151.000259 (COMED) Total: G01700195 CHe 151.000259 (Littler) Total: G01700195 Prepto 13 LLC G017000195 CHe 151.000197 (Comeditations) G017000195	Batch ID PO # 2025 300004 2025	### PLAN ## Lima Description #### Lima Description ####################################	\$3,780.00 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$4,510.00 \$100.0	Department: WOA. SIT/20025 Meson Resources LLC 00/120035 Meson Resources LLC 00/120035 Meson Courty, 204 Family Services 00/120035 Account 123, 123,00230 (ICDMEP WIOA Youth) 17 Account 123, 123,00230 (ICDMEP WIOA Youth) 17 Account 123, 123,00230 (ICDMEP WIOA Youth) 17 Account 124, 124,00476 (ICDMEP Expenses) Total: Fund 124 - Special Funds-IPC 00/120035 Meson Sewettle Account 124, 124,00476 (ICDME Expenses) Total: Fund 125 - Special Funds-IPC Total: Fund 125 - Special Funds-IPC Total: Fund 125 - Special Funds-IPC Total: Fund 126 - Special Funds-IPC Total: Fund 127 - Nation Tax Department 240 Tax Administrative 00/120035 Meson Administrative 00/120035 Meson Administrative 00/120035 Meson Account 125, 125,0020 (Building Improvements) 1 00/120035 Feets 00/120035 Ameson Copiel Services	Batch IID 390004 390004 390004 390004 300004 300004 300004 300004 300004 300004 300004 300004 300004 300004 300004 300004 300004 300004 300004	PO 8/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1	Line Description COMEP WIGA Youth-Incentives-January 2005 COMEP WIGA Youth-Indentities Uniquer COMEP WIGA Youth-Indentities Congress UNIGA Adult Full Visualized Congress UNIGA Adult Full Visualized Congress Drug Screen Supplies, Cup & Nibite Gloves Planematic Sturage Cultivation Particular Topic Particular Topic Particular Topic Particular Topic Particular Topic Sturage Cultivation Description Sturage Cultivation Description Descrip	\$3,499.00 \$40.00 \$4.00 \$4.00 \$4.24.00 \$54.00 \$54.00 \$54.00 \$54.00 \$55.00 \$5006.00 \$5006.00 \$5006.00 \$5006.00 \$1,677.00 \$13,433.85 \$1,700.18 \$3,433.85 \$17.00 \$27.79 \$27.79 \$27.79 \$27.79	arrant #
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G0120018 Neon Resource LIC Account 1111-1500259 (COMED) Total: G0170018 Chies Films 11500259 (COMED) Total: G0170018 Chies Films 11500259 (COMED) Total: G01700018 Prepts 13 LIC G0170018 Prep	Batch ID PO # 300064 2025 3000	### PLAN ## Luna Description #### COMEST 104 Fruith-Incentive-harvary 2025 ###################################	\$3,780.00 \$3,916.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$4,516.00 \$100.0	Department: WOA Dispatches: WoA Dispatches: Means Resources LLC Dispatches: Means Resources LLC Dispatches: Munn County of Presidy Services Dispatches: Munn County of Presidy Services Dispatches: Munn County of Preside Munn Account 123 123,00200 (Purchased Services) Tot Dispatches: MVDA Total: Fund: 124 - WOA Total: Fund: 124 - WOA Total: Fund: 124 - Special Funds-JPC Department Special Funds-JPC Department Special Funds-JPC Total: Fund: 124 - Special Funds-JPC Total: Fund: 125 - Auto Tax Department Auto Tax Administrative Dispatches: Munn Dispat	Batch IID 390004 390004 390004 390004 300004 300004 300004 300004 300004 300004 300004 300004 300004 300004 300004 300004 300004 300004 300004	PO 8/Line \$ 2025-000821 2025-0	Line Description COMEP WICK Youth-Incentives-January 2005 COMEP WICK Youth-Incentives-January 2005 COMEP WICK Youth-Intentive Tuttien Till upper Line Committee To Tale To Ta	\$3,499.00 \$999.20 \$44.50 \$44.50 \$44.50 \$44.50 \$54.45.00 \$54.45.00 \$54.328.00 \$4.328.00 \$5906.00 \$906.00 \$906.00 \$906.00 \$1,077.50 \$1308.8 \$130.00 \$1,00.01 \$2,00.00 \$1,00.01 \$	
001/20036 Neon Newsorten LIC Account 1115.100.0050 (CMDP) Total: 001/20036 One filame 001/20036 Prepare List LIC 001/20036 News Centry Commissioners 001/20036 News Centry Transfer Estate 001/20036 News Centry Commissioners 001/20036 News Centry Centr	Batch ID PO 8 300004 2025	Page	\$3,780.00 \$3,860.20 \$3,516.42 \$3,516.42 \$3,516.42 \$12.50 \$12.50 \$12.50 \$42.50 \$	Department: WOA. Stratogos: Brean Resources LLC Stratogos: Stratogos: Stratogos: Stratogos: Account 123.123.00230 (CDMEP WIOA Youth) To Account 123.123.00230 (CDMEP WIOA Youth) To Account 123.123.00230 (CDMEP WIOA Youth) To Account 124.123.00230 (CDMEP WIOA Youth) To Account 124.123.00230 (CDMEP WIOA Youth) To Department WIOA Total: Find: 124 - WIOA Total: Find: 125 - WIOA Total: Find: 126 - Special Funds-JPC Department Special Funds-JPC Department Special Funds-JPC Total: Find: 125 - Auto Tax Department Auto Tax Administrative Stratogos: Stratogos	Batch ID 300664 300664 300664 300664 300664 300664 300664 300664 300664 300664 300664 Ctalen	PO 81Line \$ 2025-000817 1 2025-000817 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Line Description COMEP WIGA Youth-Incentives-January 2005 COMEP WIGA Youth-Incentives-January 2005 COME WIGA Youth-Intentive Training Tra	\$3,499.00 \$40.00 \$44.00 \$44.00 \$44.00 \$54.00 \$54.244.00 \$54.328.00 \$4.328.00 \$4.328.00 \$506.00 \$506.00 \$506.00 \$107.10 \$13.27.10 \$13.28.20 \$13.28.30 \$13.29.30 \$13.20 \$1	
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G0120018 Neon Newsorten LIC Account 1151.15.00250 (CMDP) Total: 00170018 One filter Account 1151.15.00250 (CMDP) Total: 00170018 Prepto 15 LIC 00170018 Prepto 15 LIC 00170018 Prepto 15 LIC 001700018 Prepto 15 LIC 00170018 Prepto 15 LIC	Batch ID	### PLAN APPLIAN TOUR PLAN	\$3,780.00 \$3,816.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$4,245 \$4,245 \$4,245 \$4,245 \$5,746.65 \$1,246.47 \$1,246.47 \$1,246.47 \$1,246.47 \$1,246.47 \$1,246.47 \$1,246.47 \$1,246.47 \$1,246.47 \$1,246.47 \$1,246.47 \$1,246.47 \$2,779.67 \$2,779.67 \$2,779.67 \$3,779.67 \$2,779.67 \$3,779.67 \$2,779.67 \$3,796.55 \$3,796.55 \$3,796.55 \$3,796.55 \$3,796.55 \$3,796.55 \$3,796.55 \$3,796.55 \$3,796.57	Department: WOA Dispatches: Wood Dispatches: Mexon Resources LLC Dispatches: Mexon Resources LLC Dispatches: Mexon Courts Quit Printy Services Dispatches: Municourty Quit Printy Services Arcount 123.123.00220 (Colcel-Wick Voodh) 7i. Account 123.123.00220 (Purchased Services) Tot Department WHOA Totals: Find 124 - WhOA Totals: Find 124 - Special Funds-JPC Department: Auto Tax Administrative Department: Auto Tax Administrative Dispatches: Modern Marker Services Dispatches: National Account Tax Local College Dispatches: National College Di	Batch ID 300064	PO 861.ne 8 Pagister for Pop Po 87.00 Pop	Line Description CCMEP WOAN Youth-Incentives-January 2005 COMEP WOAN Youth-Incentives-January 2005 COMEP WOAN Youth-Indentified Toping WOAN AAAR Fuel Vouchers December 2004 WOAN AAAR Fuel Vouchers December 2004 Drug Screen Rupples, Cups & Notice Gloves Flammatic Strange Calabrie Periodic Strange Calabrie Strange Calabrie Periodic Strange Calabrie Strange Calabrie Strange Calabrie Periodic Strange Calabrie Strange Calab	\$3,499.00 \$409.00 \$44.50 \$44.50 \$44.50 \$44.50 \$54.24.60 \$54.20 \$54.30 \$54.30 \$54.30 \$50.00 \$50	V32
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GOVERNMENT Comparison Com	Batch ID	### PCGA-January 2005 #### PCGA-January 2005 ### PCGA-January 2005	\$3,790.00 \$3,816.02 \$3,916.02 \$3,916.02 \$3,916.02 \$3,916.02 \$3,916.02 \$3,916.02 \$3,916.03 \$4,916.03 \$4,916.03 \$4,916.03 \$4,916.03 \$4,916.03 \$4,916.03 \$4,916.03 \$4,916.03 \$4,916.03 \$4,916.03 \$4,916.03 \$4,916.03 \$4,916.03 \$4,916.03 \$5,796.63 \$3,1,946.43 \$4,916.03 \$4,916.03 \$4,916.03 \$4,916.03 \$5,796.63	Department: WOA. S0170025 Meson Resonant LLC S0170025 Houro Cares Cares S0170025 Houro Cares (John Control Cares S0170025 Houro Cares (John Control Cares Account 123. 123.00230 (COMEP WIOA Youth) To Department Ploval Funds JPC Oppartment Special Funds JPC Oppartment Auto Tax Department Auto Tax Department Auto Tax Department Auto Tax Oppartment Special Projects CP Oppartment Recorders Technology O	Batch ID 300064	PD 8ft.lne 8 2025-000817 1 202	Line Description COMEP WIGA Youth-Incentives-January 2005 COMEP WIGA Youth-Incentives-January 2005 COMEP WIGA Youth-Indentities To Gaper COMEP WIGA Youth-Indentities Ox Keely COMEP WIGA Youth-Incentive Oxford Floring Topics COMEP WIGA Youth-Incentive Oxford Partners Topics Partners Topics Partners Topics Partners Topics Partners Topics Partners Topics Stage Collected Partners Topics Stage Uniform, Flory Main Stage Topics Line Description Class 3 Satiry Vests Mediation-January 2005	\$3,499.00 \$499.00 \$490.00 \$44.00 \$44.00 \$54.00 \$54.00 \$54.00 \$54.00 \$54.00 \$54.00 \$54.00 \$54.00 \$54.00 \$5906.00	V32
Dispatiment	Seatch D	### Page 7 of 14 ### Page 7 o	\$3,790.00 \$3,516.62 \$3,516.62 \$3,516.62 \$3,516.62 \$3,516.62 \$3,516.62 \$3,516.62 \$3,516.62 \$3,516.63 \$4,616.53 \$4,616.53 \$4,616.53 \$4,616.53 \$4,616.53 \$4,616.53 \$4,616.53 \$4,616.53 \$4,616.53 \$4,616.53 \$5,616.53 \$5,776.63 \$5,776	Department: WOA. S07/2025 Meson Resonate LLC Account 123.123.0023 (ICCMEP WIOA Youth) 17 Account 123.123.0023 (ICCMEP Resonate) 17 Account 124.124.00473 (IOME Expenses) Total: Department Special Funds-IPC Department 200 17 Account 123.123.0020 (Building Improvements) 1 Department Special Funds-IPC Account 125.123.00275 (Office Expenses) Total: Warrant B Warrant Date Claimant Warrant Resonates Technology Department Auto Tax Road Total: Fund 129 - Special Projects CP Department Auto Tax Road Total: Fund 129 - Special Projects CP Department Reconders Technology Departme	Batch ID 300064	PD 8ft.lne 8 2025-000817 1 202	Line Description COMEP WIGH Youth-Incentives-January 2005 COMEP WIGH Youth-Incentives-January 2005 COMEP WIGH Youth-Indentities To Gaper COMEP WIGH Youth-Indentities Ox Keely WIGH Adult Youthers Oceaniber 2004 Drug Screen Supplies, Cups & Notice Gloses Flammatic Starage Colliveir Periode Starage Colliveir Stagons Copier Starage Lup Periode Toda Lup Periode Toda Stagons Copier Starage Stay Lotterian, Flore Man Line Description Class 3 Statis Viseta Mediation-January 2005	\$3,499.00 \$409.00 \$409.00 \$44.00 \$44.00 \$54.00 \$54.00 \$54.00 \$54.00 \$54.00 \$54.00 \$54.00 \$54.00 \$54.00 \$54.00 \$54.00 \$500.00 \$5006.00 \$500	V32
Account 115.115.00250 (CAMP) Total:	Seatch ID	### PCSA-James y 2025 #### PCSA-James y 2025 ##### PCSA-James y 2025 ###### PCSA-James y 2025 ####### PCSA-James y 2025 ######### PCSA-James y 2025 ##################################	\$3,790.00 \$3,916.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$1,200 \$100,000 \$100,	Department: WOA Department: WOA Department: WOA Department See Manuel Courts Celebrate Department WOA Total: Fund: 124 - Spoolal Funds-JPC Department Spoolal Funds-JPC Department: Auto Tax Department: Recorders: Technology Department: Auto Tax Department: Auto Tax	Batch ID 300064	PO 8ft.lne 8 2025-0008171 2025-	Line Description COMEP WIGH Youth-Incentives-January 2005 COMEP WIGH Youth-Incentives-January 2005 COMEP WIGH Youth-Indentities To Gaper COMEP WIGH Youth-Indentities Ox Keely WIGH Adult Youthers Oceaniber 2004 Drug Screen Supplies, Cups & Notice Gloses Flammatic Starage Colliveir Periode Starage Colliveir Stagons Copier Starage Lup Periode Toda Lup Periode Toda Stagons Copier Starage Stay Lotterian, Flore Man Line Description Class 3 Statis Viseta Mediation-January 2005	\$3,499.00 \$409.00 \$44.50 \$44.50 \$44.50 \$44.50 \$54.50 \$54.50 \$54.50 \$54.30 \$50.50 \$50.50 \$500.0	V32
Control Cont	Seatch ID	### CASE TANE Youth-boordines-lanuary 2005 #### CASE TANE Youth-boordines-lanuary 2005 ###################################	\$3,790.00 \$3,516.62 \$3,516.62 \$3,516.62 \$3,516.62 \$3,516.62 \$3,516.62 \$3,516.62 \$3,516.62 \$3,516.63 \$3,516.63 \$4,616.73 \$4,616.73 \$4,616.73 \$4,616.73 \$4,616.73 \$4,616.73 \$4,616.73 \$4,616.73 \$4,616.73 \$4,616.73 \$5,277.65 \$5,776.63 \$5,776	Department: WOA Dispatches: WoA Dispatches: Means Recovers LLC Dispatches: Means Recovers LLC Dispatches: Munn Courty Joseph Services Dispatches: Munn Courty Joseph Services Dispatches: Munn Courty Joseph Services Dispatches: DAKEP LTD Account 123.123.00230 (CouREP WOOA Youth) To Department WINOA Total: Fund: 124 - MyOA Total: Fund: 124 - Special Funds-JPC Department Special Funds-JPC Department Special Funds-JPC Department Special Funds-JPC Total: Fund: 124 - Special Funds-JPC Total: Fund: 124 - Special Funds-JPC Total: Fund: 125 - Auto Tax Department Auto Tax Administrative Dispatches: Department Department Department Department Department Department Department Auto Tax Record Department Department Auto Tax Record Department Department Auto Tax Record Department Special Projects Commissiones Account 125: 125.00275 (Office Expenses) Total: Department Recorders: Technology Auto Department Recorders: Technology Department T-Cago Grant Total: Fund: 142 - T-Cago Grant Account 142: 142.00475 (Other Expenses) Total: Department T-Cago Grant Total: Fund: 143 - Recorders: Technology Department T-Cago Grant Total: Fund: 143 - Recorders: Technology Total: Fund: 143 - Recorders: Technology Total: Fund: 143 - Recorders: Technology Department T-Cago Grant Total	Batch ID 300064	PO 861.ne 8 2005-0008171 2005-0008171 2005-0008171 2005-0008171 2005-0008171 2005-0008171 2005-0008171 2005-0008171 2005-0008171 2005-0008171 2005-0008171 2005-0008171 2005-0008171	Line Description COMEP WOAN Youth-Incomines-January 2005 COMEP WOAN Youth-Incomines-January 2005 COMEP WOAN Youth-Indian T Gayler UNDA AAAB Fuel Vouchers December 2004 WOAN AAAB Fuel Vouchers December 2004 Drug Screen Bupples, Cups & Notice Gloves Flammatic Strapp Colliveir Parliers Tage Parliers Tage or Group Paid Lap Parlans For Colling Dep Uniforms, Flore Man Shop Uniforms, Flore Man Shop Uniforms, Flore Man Shop Uniforms, Flore Man Shop Uniforms, Payer Teach Mediation-January 2005 Mediation-January 2005 Uner Support Uner Support	\$1,469.00 \$4,540.00 \$4,540.00 \$4,540.00 \$4,244.00 \$4,328.00 \$4,328.00 \$4,328.00 \$4,328.00 \$5,328.00 \$5,145.00 \$5,145.00 \$5,145.00 \$5,145.00 \$5,145.00 \$5,145.00 \$5,145.00 \$5,145.00 \$5,145.00 \$5,145.00 \$5,145.00 \$5,145.00 \$5,145.00 \$5,145.00 \$5,145.00	V32
Account 115.115.00250 (CAMP) Total: 03/120255	September Pop Pop September Sept	### CASE TANE Youth-boordines-lanuary 2005 #### CASE TANE Youth-boordines-lanuary 2005 ###################################	\$3,780.00 \$3,916.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$3,516.42 \$1,200 \$100,000 \$100	Department: WOA Dispartment: WOA Dispartment: WOA Dispartment: WOA Dispartment: WOA Dispartment: WOA Account 123. 123.00230 (COMEP WIOA Youth) To Department: Special Funds-IPC Dispartment: Special Funds-IPC Tolat: Fund: 125 - Auto Tax Dispartment: Ado Tax Additionabative Dispartment: Special Projects CP Dispartment: Recorders: Technology Dispartment: T-Cap Grant Total: Fund: 142 - T-Cap Grant Total: Fund: 142 - T-Cap Grant Total: Fund: 143 - T-Cap Grant Total: Fund: 145 - T	Batch ID 300064 300064 300064 300064 300064 300064 300064 300064 30006	PO 861.ne 8 2005-000811 2005-000811 2005-000811 2005-000811 2005-000811 2005-000811 2005-000811 2005-000811 2005-000811 2005-000811 2005-000811	Line Description COMEP WIGA Youth-Incentives January 2005 COMEP WIGA Youth-Incentives January 2005 COMEP WIGA Youth-Indian 1 Copiese COMEP WIGA Youth-Indian 1 Copiese WIGA Adult Full Visuchers Oceaniner 2004 WIGA Adult Full Visuchers Oceaniner 2004 Drug Sorven Stappies, Cups & Nibite Gloves Flammaties Starage Calabrien Patients Tape Flammaties Starage Calabrien Patients Tape Flammaties Touges Spray Patiet Flammaties Touges Spray Patiet Flammaties Touges Spray Patiet Flammaties Touges Spray Patiet Flammaties Touges Touges Flammaties Touges Flammaties Touges Flammaties Flam	\$3,499.00 \$409.00 \$409.00 \$44.00 \$44.00 \$54.00 \$54.24.00 \$54.20 \$54.00 \$54.320.00 \$4.320.00 \$5006.00 \$	V32
Control Cont	September Pop Pop September Sept	### CASE TANE Youth-boordines-lanuary 2005 #### CASE TANE Youth-boordines-lanuary 2005 ###################################	\$3,90.00 \$3,916.62 \$3,916.62 \$3,916.62 \$3,916.62 \$3,916.62 \$3,916.62 \$3,916.62 \$3,916.62 \$3,916.63 \$4,916.63 \$4,916.63 \$4,916.63 \$4,916.63 \$4,916.63 \$4,916.63 \$5,776.63 \$5,776.63 \$2,779.67	Department: WOA. S02120255 Meson Resonant LLC Account 123.123.00230 (COLMEP WIOA Youth) To Account 123.123.00230 (COLMEP WIOA Youth) To Department WIOA Total: Find: 124 - WIOA Total: Find: 124 - WIOA Total: Find: 125 - WIOA Total: Find: 126 - Special Funds-JPC Department Special Funds-JPC Department Special Funds-JPC Total: Find: 125 - Auth Tax Department Auth Tax Administrative S02120255 Meson Meson Resonant LLC S02120255 Meson Resonant	Batch ID 300064 300064 300064 300064 300064 300064 300064 300064 30006	PO #5Line # 2025-0008171 2025-0008171 2025-0008171 2025-0008171 2025-0008171 2025-0008171 2025-0008171 2025-0008171 2025-0008171 2025-0008171 2025-0008171 2025-0008171 2025-0008171 2025-0008171 2025-0008171	Line Description COMEP WIGH Youth-Incomines January 2005 COMEP WIGH Youth-Incomines January 2005 COMEP WIGH Youth-Indian T Gayler Partner Partner Starger California Partner Partner Partner Starger Come Come Come Come Come Come Come Come	\$3,499.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$54.24.00 \$54.24.00 \$54.20.00 \$54.20.00 \$54.20.00 \$54.20.00 \$5	V32

		Cla	ims Register f	for Payment Batches									
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #			-				
02/12/2025	Thomas E Janka	396664	2025-00085/1	AA/SAMS Subsidy-Feb 2025	\$53.10				Cit	ums Register t	or Payment Batches		
02/12/2025	Jessica M Jurczuk	396664	2025-00085/1	AA/SAMS Subsidy-Feb 2025	\$283.20		Warrant Do	ite Claimant	Batch ID	DO #5 inn #	Line Description	Amount	Warrant #
02/12/2025	Robert R Kingery	396664	2025-00085/1	AA/SAMS Subsidy-Feb 2025	\$354.00				Datch ID	PU #/Line #	Line Description	Amount	warrant #
02/12/2025	Jason Paul Toledo	396664	2025-00085/1	AA/SAMS Subsidy-Feb 2025	\$354.00		Fund: 500 - La	indfill					
02/12/2025	Dewanda Taylor	398684	2025-00085/1	AA/SAMS Subsidy-Feb 2025	\$281.43		Department:	Landfil					
02/12/2025	Jessica Sturgill	396664	2025-00085/1	AA/SAMS Subsidy-Feb 2025	\$354.00		02/12/2025	Crawford County Solid Waste					
02/12/2025	Abby L Schroeder	396664	2025-00085/1	AA/SAMS Subsidy-Feb 2025	\$212.40		02/12/2025	Management District	398664	2025-00296/1	January Fees	\$0.68	
02/12/2025	Adam Nicholas Priest	396664	2025-00085/1	AA/SAMS Subsidy-Feb 2025	\$123.90		02/12/2025	Huron County SWMD	399554	2025-00299/1	January Fees	\$13,509,99	
02/12/2025	Amanda Myers	396664	2025-00085/1	AA/SAMS Subsidy-Feb 2025	\$461.97		02/12/2025	Richland County Treasurer	396664	2025-00299/1	January Fees	\$268.20	
02/12/2025	Propio LS LLC	396664	2025-00085/1	ESAA Preservation-Interpreter Services- Y G-A	\$27.74		02/12/2025	Ottawa Sandusky Seneca Counties Joint	396664	2025-00299/1	January Fees	\$10.38	
02/12/2025	Willard Country Inn	396664	2025-00085/1	ESAA Preservation-Rent-W Smith	\$1,078.00			Solid Waste Management District					
02/12/2025	Fulton County Juvenile Probation Department	396664	2025-00085/1	Foster Care Child Expenditure-Detention Fees	\$1,346.00		02/12/2025	Treasurer State of Otio	396664	2025-00299/1	January Fees	\$14,367.34	
02/12/2025	Shannon Michelle Wilson	396664	2025-00085/1	AA/SAMS Subsidy-Feb 2025	\$283.20		02/12/2025	Greenfield Township Ashland County Solid Wasts	396664 396664	2025-00299/1	January Fees	\$750.56 \$0.99	
	Stacy Corbin	396664	2025-00085/1	AA/SAMS Subsidy-Feb 2025	\$106.20		W21202023	Management District	396664	2025-00299/1	January Fees	\$0.99	
	April Campbell	396664	2025-00085/1	AA/SAMS Subsidy-Feb 2025	\$194.70		Account 60	0.501.00260 (District/Local Fees) Total	a.			\$28,908,14	
02/12/2025	Traci R Caldwell	396664	2025-00085/1	AA/SAMS Subsidy-Feb 2025	\$920.40								
	Mindy Blystone	396664	2025-00085/1	AA/SAMS Subsidy-Feb 2025	\$88.50		02/12/2025	Survise Cooperative Inc Firelands Electric Cooperative Inc	396664	2025-00301/1	Propane	\$2,109.67	
02/12/2025	Michael Bartow	396664	2025-00085/1	AA/SAMS Subsidy-Feb 2025	\$198.24		02/12/2025	Rumpke of Ohio Inc	396664 396664	2025-00301/1 2024-00042/2	Electricity December Disposal	\$3,428.87 \$23,942.78	
02/12/2025	Luiz F Gomes De Canvalho	395664	2025-00085/1	AA/SAMS Subsidy-Feb 2025	\$53.10		02/12/2025	Rumpke of Chio Inc	396664	2025-00301/1	January Disposal	\$53,942.78	
Account 145 t	145.00150 (Contract Services) Total				\$10,223,86		02/12/2025	George Latteman	396664	2025-00301/1	February Phone Stipend	\$50.00	
NOODER 190.1	140.00 (SO (CORRECT Services) Total				\$10,223.00		02/12/2025	Surnise Cooperative Inc	396664	2025-00301/1	Propage	\$715.55	
Department Chi	ildren's Service Total:				\$10,223.86		02/12/2025	Ziegler Tine & Supply Co	396664	2025-00301/1	Backhoe Tire	\$467.00	
D-1145 Chin	rens Services Total:						02/12/2025	Liberty Auto Parts Inc	396664	2025-00301/1	Filter, Fuel Cond	\$351.63	
Fund 145 - Childr	rens Services Total:				\$10,223.86		02/12/2025	Cintas Corp	396664	2025-00301/1	Uniforms	\$330.43	
Fund 152 - house	nile Probation Supervision						02/12/2025	Cintas Corp	396664	2025-00301/1	Uniforms	\$252.64	
TORK. TOE - SUVE	rille i rocesori Supervision						02/12/2025	Cintas Corp	396664	2025-00301/1	Uniforms	\$330.43	
Department: Ju	wenile Probation Services						02/12/2025	Reisig LLC DBA Ohio TireTerminal Southeastern Equipment Co Inc	396664 396664	2025-00301/1	January Tires Tube Hyd PEG35	\$179.00 \$226.85	
02/12/2025	Serpentini Chevrolet of Medina	396664	2025-00258/1	2024 Chevrolet Equinox Purchase	\$21,922.00		02/12/2025	Southeastern Equipment Co Inc	396664	2025-00301/1	2000 Hour Service	\$2,26.65	
Account 152 t	152.00475 (Program Expenditures)	Total			\$21,922,00		02/12/2025	Southeastern Equipment Co Inc.	396664	2025-00301/1	Return From work order S98374	(\$410.00)	
		T Great					02/12/2025	Southeastern Equipment Co Inc	390064	2025-00301/1	Hose & Handle	\$725.71	
Department Juv	venile Probation Services Total:				\$21,922.00		02/12/2025	Southeastern Equipment Co Inc.	396664	2025-00301/1	Filters	\$1,002.94	
Front 152 house	nile Probation Supervision Total:				\$21,922.00		02/12/2025	Cintas Corp	396664	2025-00301/1	Uniforms	\$252.64	
Fund 102 - Juven	ne Probation Supervision Total:				\$21,922.00		02/12/2025	Liberty Auto Parts Inc	396664	2025-00301/1	Windshield wash, sperk plu	\$50.88	
Fund: 163 - Local	Fiscal Recovery Fund						02/12/2025 02/12/2025	Liberty Auto Parts Inc	396664	2025-00301/1	Purple power, epoxy, anti gel, fuel additive	\$134.94	
							02/12/2025	Liberty Auto Parts Inc Pifher Trucking LLC	396664	2025-00301/1 2025-00301/1	Lucas Oil Stabl January Leachate Trucking	\$29.99 \$3.813.48	
Department: Lo	cal Fiscal Recovery Fund								200004	2025-00301/1	January Leachate Trucking		
	Garmann Miller & Associates Inc.	398664	2024-00331/3	ReRoof Project Res. 24-186	\$1,762.50		Account 500	0.501.00280 (Contract Service) Total:				\$111,016.32	
02/12/2025	Garmann Miller & Associates Inc	396664	2024-00331/3	Structural Study Res. 24-292	\$1,250.00		Department L	andfill Total:				\$139,924.46	
Account 163.1	63.00475 (Other Expenses) Total:				\$3.012.50		Fund 500 - Lan	are Total				\$139.924.46	
					******		rund 500 - Lan	unii Fotal:				\$139,924.46	
	cal Fiscal Recovery Fund Total:				\$3,012.50		Fund: 525 - Sol	lid Waste Management District					
Fund 163 - Local	Fiscal Recovery Fund Total:				\$3,012.50			Solid Waste Management District					
Fund: 185 - 911							02/12/2025	Huron County Transfer Station	396664	2025-00305/1	Comingled Recyclables	\$6,644.91	
2/7/2025 2:21 PM			Page	11 of 14		V.3.2	2/7/2025 2:21 PM			Page	13 of 14		V.3.2

	Cla	alms Register t	or Payment Batches		
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant#
02/12/2025 Huron County Transfer Station Account 525.525.00250 (Recycling Programs)	396664 Total:	2025-00305/1	Comingled Recyclables	\$6,249.20 \$12,894.11	
02/12/2025 Norwalk Ohio News LLC Account 525.525.00475 (Other Expenses) Total	396664 al:	2024-00170/2	Advertising	\$50.00 \$50.00	
Department Solid Waste Management District To	otal:			\$12,944.11	
Fund 525 - Solid Waste Management District Total	t:			\$12,944.11	
Fund: 560 - Health Insurance					
Department: Health Insurance 02/12/2025 Digital Insurance LLC Account 560.560.00260 (Expenditures) Total:	396664	2025-00418/1	Monthly Consulting Service-February	\$3,182.00 \$3,182.00	
Department Health Insurance Total:				\$3,182.00	
Fund 560 - Health Insurance Total:				\$3,182.00	
Fund: 635 - Commissary Trust					
Department: Commissary Trust	396664 396664	2025-00232/1 2025-00232/1 2025-00232/1	Bath Tissue, DC7 Disinfct, Big Shot, Laundry Soag January Phone use January Commissary stock	\$1,684.15 \$3,951.85 \$3,817.10 \$9,453.10	
Department Commissary Trust Total:				\$9,453.10	
Fund 635 - Commissary Trust Total:				\$9,453.10	
Fund: 640 - Canine Trust Fund					
Department: Canine Trust Fund 02/12/2025 Trustor Supply Credit Plan Account 640.640.00260 (Expenditures) Total: Department Canine Trust Fund Total:	396664	2025-00233/1	Food for Creed	\$69.99 \$69.99	
Fund 640 - Canine Trust Fund Total:				\$69.99 \$69.99	
Sign 1 Hany Brock	Sign	U	10-7 do-d-ug	\$383,017.10 Sign 3	
2/7/2025 2:21 PM		Page	14 of 14		V.3.2

PAY TO NAME	PURCHASE ORDER	DESCRIPTION	TOTAL VALUE	CURRENT QUEUE
DANOP LTD	2025-00083	WIOA Adult-Fuel Vouchers-Decemb	102	Commissioners TAN Approval
DANOP LTD	2025-00082	CCMEP WIOA Youth-Fuel Vouchers	1296	Commissioners TAN Approval
DANOP LTD	2025-00063	CCMEP TANF Youth-Fuel Vouchers-	475	Commissioners TAN Approval
Great Lakes Community Action	2025-00405	General Admin Draw#8	5012	Commissioners TAN Approval
Great Lakes Community Action	2025-00405	General Admin Draw#9	2156	Commissioners TAN Approval
Great Lakes Community Action	2025-00407	CHIP-730SMyrtleAve	4750	Commissioners TAN Approval
		01/	\$13,791.00	
Mary Brady	4	Mm John Jamilap		Alay R. Mesenburg

25-056

IN THE MATTER OF ENTERING INTO CONTRACT WITH ERIE BLACKTOP, INC. FOR THE GREENWICH MILAN TOWNLINE ROAD IMPROVEMENTS PHASE 2 PROJECT FOR THE HURON COUNTY ENGINEER

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-018 the bid was awarded to Erie Blacktop, Inc. for the amount of \$637,729.25 for the Greenwich Milan Townline Road Improvements Phase 2 project for the Huron County Engineer;

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

now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve entering into contract with Erie Blacktop, Inc., Sandusky, Ohio for the Greenwich Milan Townline Road Improvements Phase 2 project for the Huron County Engineer as attached hereto and expressly incorporate by reference herein; and further

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

Revised Code.

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

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

*Contract on file

25-057

IN THE MATTER OF ENTERING INTO CONTRACT WITH OGLESBY CONSTRUCTION, INC. FOR THE HURON COUNTY PAVEMENT MARKING PHASE 1; HUR-CR VAR-PM FY 2025; PID 115866

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-019 the bid was awarded to Oglesby Construction, Inc. for the amount of \$79,914.56 for the Huron County Pavement Marking Phase 1 project; for the Huron County Engineer;

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

now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve entering into contract with Oglesby Construction, Inc., Norwalk, Ohio for the Huron County Pavement Marking Phase 1 project for the Huron County Engineer as attached hereto and expressly incorporated by reference herein;

and further

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

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

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

*Contract on file

25-058

IN THE MATTER OF AUTHORIZING PARTICIPATION IN THE STATE OF OHIO COOPERATIVE PURCHASING PROGRAM

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Ohio's Cooperative Purchasing Act. (AM. Sub. H.B. No. 100), as signed into law on December 4, 1985;

WHEREAS, effective March 6, 1986, Ohio's Cooperative Purchasing Act provides the opportunity for counties, townships, municipal corporations, regional transit authorities, regional airport authorities or port authorities and school districts, conservancy districts, township park districts and park districts and other authorities, to participate in contracts distributed by the state of Ohio, Department of Administrative Services, Office of Cooperative Purchasing for the purchase of supplies, services, equipment and certain materials;

now therefore,

BE IT ORDAINED BY HURON COUNTY:

Section 1. That the Huron County Engineer hereby requests authority in the name of Huron County to participate in state contracts which the Department of Administrative Services, Office of State Purchasing has entered into and the Office of Cooperative Purchasing has distributed for the purchase of supplies, services, equipment and certain other materials pursuant to Revised Code Section 125.04.

Section 2. That the Huron County Engineer is hereby authorized to agree in the name of Huron County to be bound by all contract terms and conditions as the Department of Administrative Services, Office of Cooperative Purchasing prescribes. Such terms and conditions may include a reasonable annual membership fee to cover the administrative costs which the Department of Administrative Services

incurs as a result of the Huron County Engineer's participation in the contract. Further, that the Huron County Engineer does hereby agree to be bound by all such terms and conditions and to not cause or assist in any way the misuse of such contracts or make contract disclosures to non-members of the Coop for the purpose of avoiding the requirements established by ORC 125.04.

Section 3. That the Huron County Engineer is hereby authorized to agree in the name of Huron County Engineer to directly pay the vendor, under each such state contract in which it participates for items it receives pursuant to the contract, and the Huron County Engineer does hereby agree to directly pay the vendor

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

Harry Brady seconded the motion.

*Discussion: Mr. Tansey stated this allows us to buy equipment or materials through the state purchasing program.

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

Aye – Harry Brady Aye – Tom Dunlap

Aye – Bradley R. Mesenburg

25-059

IN THE MATTER OF AWARDING THE BID FOR THE BUTLER ROAD RESURFACING **PROJECT**

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-020 the County Engineer requested authorization to seek bids for the Butler Road Resurfacing project;

WHEREAS, notice was given in accordance with Section 307.87 of the Ohio Revised Code; and

WHEREAS, bids were received Friday, January 31, 2025 at 9:00 A.M from the following:

Sarver Paving Co. \$247,215.00 \$254,555.00 Gerken Paving, Inc. A.J. Riley, Inc. \$259,575.00 \$263,036.75 Erie Blacktop, Inc. Kokosing Construction, Inc. \$280,775.00

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid to Sarver Paving Co., Ashland, Ohio, for the Butler Road Resurfacing project; and

FURTHER IT BE RESOLVED, that all further matters relative to this award be coordinated through and with the Huron County Engineer's Office;

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

Abstain – Bradley R. Mesenburg

25-060

IN THE MATTER OF AWARDING THE BID FOR THE 2025 CHIP AND SEAL PHASE 1 **PROJECT**

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-022 the County Engineer requested authorization to seek bids for the 2025 Chip and Seal Phase 1 project; and

WHEREAS, notice was given in accordance with Section 307.87 of the Ohio Revised Code; and

WHEREAS, bids were received Friday, January 31, 2025 at 9:10 A.M from the following:

 Sarver Paving Co.
 \$1,080,706.00

 Melway Paving Co., Inc.
 \$1,114,476.50

 Geauga Highway Co.
 \$1,199,005.34

 Erie Blacktop, Inc.
 \$1,222,307.50

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid to Sarver Paving Co., Ashland, Ohio, for the 2025 Chip and Seal Phase 1 project; and

FURTHER IT BE RESOLVED, that all further matters relative to this award be coordinated through and with the Huron County Engineer'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.

*<u>Discussion</u>: Mr. Tansey clarified this is county roads only. The township roads will bid in about three weeks.

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

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

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

25-061

IN THE MATTER OF AWARDING THE BID FOR THE GREENWICH EAST TOWNLINE ROAD STRUCTURE REPLACEMENT PROJECT

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-021 the County Engineer requested authorization to seek bids for the Greenwich East Townline Road Structure Replacement project; and

WHEREAS, notice was given in accordance with Section 307.87 of the Ohio Revised Code; and

WHEREAS, bids were received Friday, January 31, 2025 at 9:05 A.M from the following:

RMH Concrete and Foundations, Inc.	\$192,619.25
Senghas Construction Co.	\$201,250.00
Great Lakes Demolition, Inc.	\$205,635.00
Marett Excavating, Inc.	\$206,637.50
Mid Ohio Land Worx, Inc.	\$209,985.00
Dovin Landworks, LLC	\$222,691.50

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid to RMH Concrete & Foundations, Inc., Collins, Ohio, for the Greenwich East Townline Road Structure Replacement project; and

FURTHER IT BE RESOLVED, that all further matters relative to this award be coordinated through and with the Huron County Engineer'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. The roll being called upon its adoption, the vote resulted as follows:

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

25-062

IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING OF BIDS FOR THE FITCHVILLE RIVER ROAD RESURFACING PROJECT

Tom Dunlap moved to adopt the following resolution:

WHEREAS, the Huron County Engineer has requested approval for seeking bids for the Fitchville River Road Resurfacing project; and

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of letting bids for the Fitchville River Road Resurfacing project; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation and on the County's website www.hccommissioners.com by clicking on the Legal Notices link until the bid is opened on Friday, February 28, 2025 at 10:00 a.m.; and further

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

Harry Brady seconded the motion.

*Discussion: Mr. Tansey stated this is for resurfacing from Prospect to Cook Rd.

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

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

ADVERTISEMENT

NOTICE TO BIDDERS

Sealed bids may be submitted on or before the bid opening date of Friday, February 28, 2025 until 9:59 a.m. local time, at the Huron County Commissioner's Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857, for the following Project: Fitchville River Road Resurfacing. Bids shall be opened and publicly read aloud at 10:00 a.m.

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

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

Each proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity. The owner intends and requires that this project be completed no later than October 10, 2025.

Bidders must comply with the prevailing wage rates on Public Improvements in Huron County, Ohio as determined by the Ohio Department of Commerce, Bureau of Wage and Hour Administration, (614) 644-2239.

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

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

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

Advertise:

February 13, 2025

25-063

IN THE MATTER OF ENTERING INTO CONTRACT WITH SENGHAS CONSTRUCTION FOR THE PERU OLENA ROAD BRIDGE REPLACEMENT PROJECT FOR THE HURON COUNTY ENGINEER

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-017 the bid was awarded to Senghas Construction for the amount of \$369,837.15 for the Peru Olena Road Bridge Replacement project for the Huron County Engineer; and

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

now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve entering into contract with Senghas Construction, LaGrange, Ohio for the Peru Olena Road Bridge Replacement project for the Huron County Engineer as attached hereto and expressly incorporate by reference herein; and further

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

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

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

*Contract on file

25-064

IN THE MATTER OF APPROVING AND ACCEPTING THE STATE VICTIMS ASSISTANCE ACT (SVAA) GRANT AWARD FOR GRANT PERIOD 10/1/2024 -9/30/2025

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County Prosecutor's office prepared and submitted an application for the SVAA Grant for the purchase of a copier and chairs;

WHEREAS, the Huron County Prosecutor's office has been awarded the grant in the amount of \$8,839.00;

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves and accepts the SVAA grant award in the amount of \$8,839.00, as attached hereto and expressly incorporated by reference herein;

and further

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

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

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg 25-065

IN THE MATTER OF REQUEST FOR STATEMENT OF QUALIFICATIONS FOR QUALIFIED CONSULTANTS TO PERFORM NECESSARY FUNCTIONS RELATED TO THE PY 2025 COMMUNITY HOUSING AND IMPACT PROGRAM (CHIP) FOR HURON COUNTY, OHIO

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners intends to contract with a qualified consultant to perform necessary functions related to the PY 2025 Community Housing and Impact Program (CHIP) for Huron County, Ohio;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby request qualified consultants interested in performing professional planning and application preparation services and grant administration and implementation services for the PY 2025 CHIP Grant for Huron County to submit their Statement of Qualifications to the attention of Ms. Vickie Ziemba, Administrator/Clerk, 180 Milan Ave., Ste. 7, Norwalk Ohio 44857 no later than 4:00 PM on March 6, 2025; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on February 14, 2025 and posted on the County's website www.hccommissioners.com accessed by clicking on legal notices;

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

REQUEST FOR STATEMENT OF QUALIFICATIONS/PROPOSALS

The Huron County Board of Commissioners will be receiving Statements of Qualifications (SOQ) from qualified consultants to perform necessary functions related to its PY2025 Community Housing Impact and Preservation Program (CHIP). Scope of work includes development of a grant application, convening the Huron County Housing Advisory Committee as required for the grant application, preparing an environmental review record, performing residential property inspections (including lead-based paint risk assessments and clearances), overseeing pest inspections, and administration and implementation of the CHIP Grant.

Consultants interested in providing these services should submit a SOQ for consideration. The SOQ should include information regarding the consultant's ability to perform professional planning and application preparation services; grant administration and implementation experience; technical training, education, and the consultant's personnel experience of individuals to be assigned to CHIP projects within Huron County. Also, SOQs should include information relative to experience with Federal/State compliance, consultant's CHIP specific experience, qualified personnel availability, quality of work, and history working with Huron County.

Statements of Qualifications should be submitted in a sealed envelope (one original and one copy) to the Huron County Commissioners' Office, Attn: Ms. Vickie Ziemba, Administrator/Clerk, 180 Milan Avenue, Suite 7, Norwalk, OH 44857 no later than **4:00 p.m. on March 6, 2025.**

The complete request for Statement of Qualifications may be viewed and/or obtained at the Huron County Commissioners' Office, 180 Milan Ave, Suite 7 Norwalk, OH 44857 or on the County's website www.hccommissioners.com accessed by clicking on legal notices.

To Newspaper: Publish in *Legal Section* **on February 14, 2025.** Please provide one (1) affidavit

25-066

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO THE JUVENILE DEPENDENCY COURT FUND #155

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #155 Juvenile Dependency Court Fund;

and

WHEREAS, the Huron County Board of Commissioners have agreed to pay the benefits portion for the employee of the Juvenile Dependency Court; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001 in the amount of \$20,175.00 to the Juvenile Dependency Court Fund #155-10500-155 for the 2024/2025 grant period; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the #155 fund; 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>: Ms. Ziemba states this is what the previous board committed as a grant match. This is for the 2024-2025 Grant.

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

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

25-067

IN THE MATTER OF AMENDING RESOLUTION 25-006

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners desires to amend resolution 25-006, IN THE MATTER OF AUTHORIZING THE COUNTY ADMINISTRATOR/CLERK TO THE BOARD TO PERFORM ADMINISTRATIVE FUNCTIONS ON BEHALF OF THE BOARD OF COMMISSIONERS IN ACCORDANCE WITH OHIO REVISED CODE 305.30 to expand the authority for PAYMENT OF GOODS;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby amends Resolution 25-006 as follows:

2. PAYMENT OF GOODS. The County Administrator/Clerk to the Board be, and is hereby, authorized to allow and pay claims for goods received and services rendered for individual invoices up to Fifty Thousand Dollars (\$50,000.00) upon receipt of written certification from the Auditor's Office that the county departments have provided sufficient documentation of the purchase of the goods or services. In the absence of a quorum to conduct a meeting or cancelation a meeting of the Board, the County Administrator/Clerk to the Board is authorized to review and approve pay claims with no dollar limit.

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

25-068

IN THE MATTER OF APPROVING THE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE HURON COUNTY ENRICHMENT CENTER PROJECT (SENIOR CENTER)

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County Board of Commissioners entered into Contract with Classical Construction, LLC for the Huron County Enrichment Center Project (Senior Center) on January 4, 2024, Resolution 24-013:

WHEREAS, Garmann-Miller & Associations, Inc. (Architect) has reviewed and found the Project to be substantially complete and have issued a Certificate of Substantial Completion for review and approval by the Board;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the Certificate of Substantial Completion for the work performed by Classical Construction, LLC for the Huron County Enrichment Center Project (Senior Center) 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.

*Discussion: Mr. Dunlap pointed out there is still a punch list to be completed.

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

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

25-069

IN THE MATTER OF APPROVING THE SPECTRUM ENTERPRISE SERVICE AGREEMENT BY AND BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS AND CHARTER COMMUNICATIONS OPERATING, LLC

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners and Charter Communications Operating, LLC desire to execute the Spectrum Enterprise Service Agreement for Huron County Administration Building located at 180 Milan Ave., Norwalk, Ohio 44857;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves the Spectrum Enterprise Service Agreement with Charter Communications Operating, LLC, 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

^{*} Certificate of Substantial Completion on file

IN THE MATTER OF TRAVEL - None

SIGNINGS

The CDBG Environmental Review Period for public comment has ended. No comments were received.

Tom Dunlap moved to authorize Commissioner Mesenburg to sign the State of Ohio Department of Development Request for Release of Funds (RROF) and Certification for Federally Funded State Projects form. 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

State of Ohio Department of Development Office of Community Development

REQUEST FOR RELEASE OF FUNDS (RROF) AND CERTIFICATION FOR FEDERALLY FUNDED STATE PROJECTS

Pursuant to Section 104 (g) of Title I, Housing and Community Development Act of 1974, as amended; Section 288 of the Cranston Gonzales National Affordable Housing Act (NAHA), as amended; and/or Title IV of the Stewart B. McKinney Homeless Assistance Act, as amended.

Part 1: General Information

Certifying Officer Name and Title, Responsible Entity name, and Mailing Address:	Administering Agent name and Address:	Submit Form and Public Notice(s) to the
Brad Mesenburg President, Huron County Commissioners 180 Milan Avenue, Suite 7 Norwalk, OH 44857	Ben Martens Great Lakes Community Action Partnership 127 S. Front Street P.O. Box 590 Fremont, Ohio 43420	Ohio Department of Development Office of Community Development at ocd@development.ohio.gov.
Phone: 419-668-3092 Email: pmesenburg@huroncounty-oh.gov	Phone: 440-552-3680 Email: wbmartens@glcap.org	

Part 2: Request for Release of Funds

The Responsible Entity requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following Activity(ies)/Project(s):

Grant Agreement No.	Name of Project and Activity (as listed in Attachment A of the Grant Agreement)	Activity No.	List the Amount of Federal Funds Budgeted for Each Activity	List the Activity Location, as Designated in the Grant Agreement	Describe the Entire (Aggregated) Project	Level of Environmental Finding: CE (Categorical Exclusion) EA (Environmental Assessment)
B-F-24-18J-1	Willard Water Line	2	\$78,500	Willard, OH	Public Utilities/Water line replacement in the City of Willard	EA
	New London Water Plant Fencing	3	\$58,000	New London, OH	Other Public Facilities Improvements/Installatio n of fencing at the water plant in New London	CE

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Part 3: Environmental Certification

With reference to the Activity(ies)/Project(s) identified on the reverse side of this form, I, the undersigned certifying officer of the responsible entity, CERTIFY THAT: (Note: Items 4 and 5 below require additional action.)

- 1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making, and action pertaining to the project(s) listed herein.
- The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
- The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800.
- After considering the type and degree of environmental effects identified by the environmental review(s) completed for the proposed project(s) described herein, I have found that the proposal (CHECK ONE)

 DID X DID NOT require the preparation and dissemination of an ENVIRONMENTAL IMPACT STATEMENT.
- The responsible entity has, prior to submitting this request for release of funds and certification, published, in the manner prescribed by 24 CFR 58.43, a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy. (ATTACH COPY(IES) OF NOTICE(S))
- The dates for all statutory and regulatory time periods for review, comment, or other action are in compliance with the procedures and requirements of 24 CFR Part S8. The following provides a summary of critical dates:

Categorically Excluded Projects (CE)	Notice of Intent to Request Release of Funds (NOI/RROF) Publication Date	Last Date of Local Comment Period	Date Certification Signed and Submitted	Estimated Last Date of State Objection Period	Type of Other Notices (e.g., floodplain/wetland) and Date Published	
	1/27/2025	2/3/2025	2/12/2025	2/27/2025	N/A	
Environmental Assessment Projects (EA)	Combined Notice (FONSI & NOI/RROF) Publication Date	Last Date of Local Comment Period	Date Certification Signed and Submitted	Estimated Last Date of State Objection Period	Type of Other Notices (e.g., floodplain/wetland) and Date Published	
	1/27/2025	2/11/2025	2/12/2025	2/27/2025	N/A	

- 7. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
- I am authorized to and do accept, on behalf of the responsible entity personally, the jurisdiction of the Federal courts for the enforcement of all these
 responsibilities, in my capacity as certifying officer of the responsible entity.

Name of Certifying Officer of the Responsible Entity	Signature	Title	Date
Brad Mesenburg	Bradly & Mesonlung	President, Huron County Commissioners	2/12/2025

WARNING: Section 1001 of Title 18 of the United States Code shall apply to this certification.

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RROF 10-21

At 9:15 a.m. William Seaman, Resident, Emerson Creek Wind Project/RUMA Agreement

At 9:15 a.m. Mr. Mesenburg excused himself from the meeting because he will be abstaining from all discussion and decision making on this topic.

Mr. Seaman thanked the commissioners for allowing him to speak and presented the following:

February 11, 2025

My name is William Seaman – my address is 4584 State Route 547 – Hunts Corners, Ohio.

I am a registered Republican voter. APEX attempted to lease multiple parcels of our family farms in Erie and Huron County. Those offers were refused.

I am here this morning to discuss the RUMA for the Emerson Creek Wind project In Erie and Huron County.

First Erie County

By my count Erie County is slated to have 15 wind turbines. 5 in Oxford Township, all within spitting distance along the transmission line which will connect near Mason and Thomas Roads. The remaining 10 wind turbines are in Groton Township, 8 which surround the quarry located in that township. There are not many roads involved with placing these turbines. However, the RUMA in Erie County has not yet been approved. A new County Engineer was elected in November, and that newly elected individual is working to hire new employees.

Now to Huron County....

Huron County – in contrast – is expected to have 44 wind turbines. Their locations begin in northern Lyme Township, then to Sherman Township and all the way south to Norwich Township. The turbines located in these townships will also be visible to residents in Seneca County, Richmond Township, Willard, Monroeville, Ridgefield Township, Peru Township, etc. The RUMA in Huron County is considerably complex.

I am here today to ask the Huron County Commissioners not to rush to a decision to approve the RUMA for Huron County until Lee Tansey has had the time to study and vet the proposal from APEX. Our three current commissioners are not the individuals that approved the tax break for APEX – called in word salad fashion by our friends from Charlottesville, VA as the 'Pilot'. The current commissioners however will be held to account if the construction of the wind project damages roads on the west side of Huron County.

Mr. Tansey has consistently asked for information from APEX, and apparently APEX doles out this information half-heartedly. One would think, after six full years since

the public announcement of the project, that this information should be easy to pass along to the Huron County government. The weights of the transport and size of the parts of turbines will be unprecedented in our townships.

To sum up – my advice is to take your time and do it right.

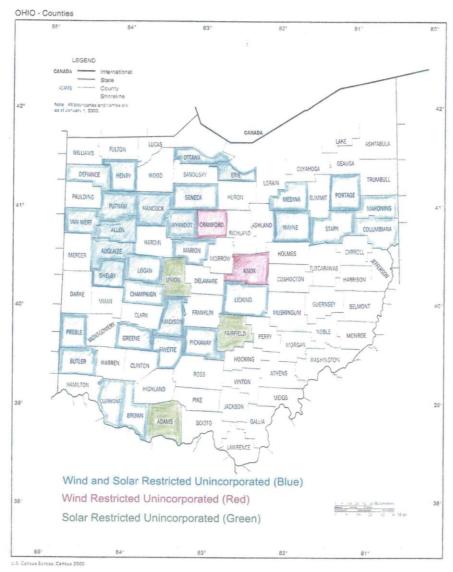
My next subject is the third-party engineer who can, in an unbiased way, determine if the RUMA is adequate to protect the roads for the citizens of western Huron County.

Who hires the neutral party? Is it APEX? Is it Huron County? Is it both parties? And who writes the check to the third-party engineer? APEX? Huron County or both? We need to be vigilant when APEX recommends a particular company with whom it has previously done business.

(talk about personal story of arbitrator in employee discipline case who was allegedly impartial)

To sum up - my advice is to choose wisely.

Recent elections in Erie County have shown that being vigilant with our renewable energy friends does not impact incumbents. In a county that is blue (Erie County), two anti-wind and anti-solar Republican candidates, up against well-funded Democrats, won their races, respectively, with 61% and 59% of the vote. Doing the right thing is recognized by the voters.



Mr. Brady thanked Mr. Seaman for coming in and speaking. He explained this has been an issue since 2021 and maybe even before this. He pointed out he has the utmost confidence in Mr. Tansey and his engineering department. Mr. Brady pointed out the commissioners are not rushing anything. APEX has not particularly been forthcoming with all the information. He stated before RUMA there are other things that must happen before it gets done. The commissioners have not made it a priority to push this through hard. The fact that its been through the court system and it has been OK'd, Mr. Brady personally, and it will go a record today, is not a fan of the *Green New Deal*. Unless the wind turbines increase in their production and efficiency, by the time the wind turbine finishes it life cycle it has generated enough money to pay for what it the costs to put it in and the maintenance on it. This is why he is not a fan of wind power. That being said, which he is putting on record now, he thinks that if the Township Trustees want to engage their township residents and township by township decide whether they want to do this, if there are enough townships that say they do not want this then it makes it an easier decision for the commissioners to ban or restrict it. Mr. Brady encourages the trustees to get community support.

Mr. Strickler explained to Mr. Seaman the reason why APEX is paying the bill is a legal issue. Mr. Tansey said it will not be turned over to the consultant, however he does not have enough staff to be there 24/7. They will supplement his staff.

Mr. Seaman said they have to pass a resolution. Mr. Dunlap has sat in several meetings with RUMA and he is not feelings good about this. Mr. Seaman knows he cannot stop the current project but wants to protect Huron County. Mr. Brady appreciates when citizens engage and stay on top of things.

The Board recessed at 9:34 a.m.

At 9:36 a.m. the Board resumed regular session and Mr. Mesenburg rejoined the meeting at this time.

Budget Meetings

9:38 a.m. Lindsey Ingram, Juvenile Court /Budget

Judge Cardwell and Ms. Ingram submitted a couple of inquiries for budget that they are seeking. Juvenile advertising and printing.

Have a contract with Erie County Detention Center. They have had an increase so they are asking for money to cover those costs.

Looking for increases in salary to stay competitive and attract and retain quality people.

Mr. Dunlap said he knows Judge Cardwell keeps costs as low as he can.

9:42 a.m. Cecilia Blevins, Board of Elections /Budget

Ms. Blevins is looking to hire a new person in the office as an election specialist. They would be in charge of laying out the ballot and working on elections. They want to be able to do the ballot program themselves instead of paying a vendor they will train this person to do it. Mr. Brady asked are you looking to hire someone full or part time? Ms. Blevins said full time. In between elections, what would they be doing? The VR process, anything they need campaign finance, anything in the office. Mr. Brady would like written form of costs. Ms. Blevins said they would maybe hire someone at \$50,000 a year plus benefits. Ms. Blevins believes in the long run this will save money. They have had to adjust last minute and sometimes it is super inconvenient when they have to wait on the vendor. Mr. Mesenburg asked if this would help do away with comp time. Ms. Blevins said yes. Mr. Dunlap asked about ballot security. Mr. Kline said there would be another set of eyes. They try to have a full-time staff member, the work load will be better. Mr. Brady said a 7th person is going to be an odd person out. Ms. Blevins said the political affiliation would not matter.

Ms. Blevins said that Clear Ballot's contract is up. They are purchasing the equipment for \$1. Submitted cost/year options for software maintenance and updates. This needs to be determined by August.

Discussed the Voter Registration system. Currently with ES&S. Will need to either do a system upgrade or go with a new company. Most counties are switching to Triad, they are more user friendly.

Requests a new vehicle and availability of current county vehicles. Mr. Brady stated there are county vehicles available. Can schedule to use commissioner, engineer or JFS vehicles.

Mr. Kline requested an increase in salaries. Mr. Kline states elections have gotten more complicated and its harder work they would like to be compensated for their work. They do a little bit of everything. They want their salaries increased. More is asked of them from state to local. The general public doesn't see it. Mr. Dunlap said they will speak about the salaries.

10:03 a.m. Jan Tkach, Recorder's Office/ Budget

Ms. Tkach said in the budget this year there are several items. Needs \$1300 to cover an employees insurance stipend. Incease of \$50 for longevity.

Increase an employees hours from 25 to 40 hours. They are in the middle of a redaction project that requires them to have everything online since 1980 by June 30th of 2026. They are having to go through these documents. She would like the hours increased to help with.

The lighting issue is resolved after 13 years. Ms. Tkach spoke with Mr. Welch and it is halfway finished.

The next ask if for a temporary employee to do redaction until the end of the year or until another employee retires. There will be a vacancy. If she hires a temp now then it will be easy to move that person into a vacant position. Plus, another set of eyes. They are using the redaction tool software. They are making tweaks to it and it allows them to get done one book a day. If she had to chose she would take moving her part-time employee to full time.

Any compensation improvements would be appreciated.

At 10:15 a.m. the board recessed

At 10:25 a.m. the board resumed regular session

10:25 a.m. Sherriff's Office Budget

Deputy Ditz said they did make changes to salaries for road and jail. That is adjustments from the 2024 interim budget.

Referenced spreadsheet portion the medical hygiene there is a request to bump it up because the bare bones the nursing and prescriptions is \$397,360. Aids mediation alone is \$8,000 a month. Deputy Ditz is optimistic about keeping the nursing staff he has now. Mr. Brady asked if those are the FTMC nurses. Sheriff Corbin states they went with FTMC because of liability. They did not even try to fill the other position. Mr. Brady comments on this. He said they were paying \$30,000 a month or more. Mr. Strickler said the bidders that bid on that job were from out of state and way higher. The amounts from other states are higher. Going with this contract was the lesser of two evils.

Deputy Ditz said they normally get 4 cars. The new cruiser is \$275,000 and the radio work is \$8,000. Mr. Brady asked were you able to order more cruisers in December 2024? They order 3 marked and one unmarked and a jail van that has not been delivered yet.

Mr. Brady knows that negotiations are coming up and its hard to do the budget with the unknown. Deputy Ditz said he does not like to drag it out. Sheriff Corbin said they start negotiations in July. The biggest

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unknown right now is what are the surrounding counties going to do to keep up and be competitive. He knows what he would like to see 3,3 and 3 would be great. He is hoping the unions are being realistic. He doesn't want to waste the commissioners or his own time. So far, conversations have been good.

Mr. Brady asked about the evidence room, it might be in a different budget but, he would like to see the wash bay back. Deputy Ditz said they are just waiting to move forward..

They are in the 2nd year of payments for Tasers its \$28,000. They will not have to buy replacements. Everything is sent to them. A cartridge is \$32. The old Tasers were not good. They wanted to do one lump sum, so that they can be taken care of.

Mr. Brady asked how are we for radios? I know we transfer radios but do we have sufficient or backups? Deputy Ditz states there are no spare radios. He would like to have a spare ready to go and two portables. Mr. Brady asked about getting a portable. Deputy Ditz would love to have several extra. They work off of jail radios he would like the road radios. Sheriff Corbin said the ones they have now are the top of the line. Mr. Brady would like them to get information to Ms. Ziemba about radios.

Deputy Ditz would like to tear down the visitation area and utilize that space. Visitation is done through video now so this space not needed.

Mr. Dunlap asked about the vehicles sitting behind the jail, what can we do to make that process go? There is a vehicle that is still there from a homicide. Sheriff Corbin said he cannot stand clutter and has been talking to Mr. Welch about handling some of these items. He wants to expand the fenced in area. Ms. Stebel has some of the titles to go on Gov Deals.

OLD BUSINESS/NEW BUSINESS

Commissioner Brady Report:

He states he was on a 4-hour CEBCO calling dealing with transition. The director will be retiring in May. It could very well be the assistant that takes his place. On Friday February 28 he went to CORSA board meeting. Cyber Security is becoming very expensive to insure and CORSA is looking to outsource the coverage. They have a program that counties are recommended to follow. If counties don't follow the security measures then your coverage for cyber security will drop to \$50,000. Mr. Brady Spoke to Mr. Reidy about making sure they are up to date. This county is being proactive. Huron County will get an inperson valuation soon of the county owned buildings to figure out what has gone up and what they want to get rid of.

Commissioner Dunlap Report:

Mr. Dunlap received a call from a Norwalk township trustee. There is a citizen that wants to unannexed from the City of Norwalk. The citizen is going to call Mr. Dunlap and he will refer this person to legal. Chris Smith from Premier Properties is asking about the old jail. Mr. Mesenburg asked if he wants to see what he has and then decide. Mr. Brady said that people out there have a great attachment to things but there comes a time when other factors will trump that. Mr. Brady asked Mr. Dunlap to have a conversation with Mr. Smith. Mr. Brady said there were some people that came in that did not understand the extreme amount of money it would take to rehab this facility. Mr. Brady states Mr. Dunlap is the perfect person to talk about this. Mr. Dunlap said it will take millions of dollars to rehab the old jail. They will be running into the same issues. There is only 1,100 square feet on each floor.

At 10:55 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 February 11, 2025.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:55 a.m.

Signatures on File