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; Chuck Summers, HCSO; Patricia Didion, Resident; Dale Daniels, Resident; Roger Hunker, Resident; Sarah Ross, HCGP; Jon White, Resident; John Landua, Norwalk Concrete; Roland Tkach, Auditor; David Longo, Public Defender; Shylee Greszler, Norwalk Ohio News.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the February 11, 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

25-070

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 for Payment Batches #397258 and #395992 (JPMorgan Chase Bank NA) and authorize the Huron County Auditor to make the necessary warrant; and further

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

Harry Brady seconded the motion.

*Discussion: Brad Mesenburg is abstaining from the following line items:

 $02/19/2025\ Column\ Software\ PBC\ 397258\ 2025-00024/1\ Fitchville\ River\ Road\ Resurfacing\ Notice\ \$94.38,\ page\ 9$ $02/19/2025\ Column\ Software\ PBC\ 397258\ 2025-00024/1\ Old\ State\ Road\ Improvements\ Phase\ 2\ Notice\ \$89.43,\ page\ 9$

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

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

							Cla	ims Register f	or Payment Batches		
		Home	County		Warrant Date	e Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
	Člaima B					JPMorgan Chase Bank NA .016.00175 (Supplies) Total:	395992	2025-00244/1	Binders	\$34.02 \$34.02	
Payment Type: All	Ciaims Re	gister	or Payment Batches		Department Pr	(,,,				\$34.02	
Warrant Numbers: All Funds: 001 to 951				Warrant Dates: 2/19/2025 to 2/19/2025 Payment Batches: 395992 to 395992	Department: C 02/19/2025	Terk of Courts JPMorgan Chase Bank NA	395992	2025-00192/1	8.5x14 Paper	\$113.52	
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount Warrant #		.017.00175 (Supplies) Total:				\$113.52	
Fund: 001 - General Fund					Department Cl	erk of Courts Total:				\$113.52	
Department: Commissioners 02/192025 JPMorgan Chase Bank NA Account 001.00300 (Travel) Total: 02/192025 JPMorgan Chase Bank NA Account 001.001.00475 (Other Expense	395992 395992	2025-00350H 2025-00339H	Credit - Hilton Room Tax OCCD Prevailing Wage Training Valifilis	(\$30.20) (\$30.20) \$50.00	02/19/2025 02/19/2025	oard of Elections JPMorgan Chase Bank NA JPMorgan Chase Bank NA 020.00175 (Supplies) Total: JPMorgan Chase Bank NA	395992 395992	2025-00125/1 2025-00125/1 2025-00127/1	batteries for panic buttons batteries for panic buttons hotel rooms for staff and board	\$7.97 \$11.55 \$19.52 \$3,627.00	
Department Commissioners Total:	sy 10az.			\$19.80	02/19/2025	JPMorgan Chase Bank NA JPMorgan Chase Bank NA	395992 395992	2025-00127/1 2025-00127/1	Election Center workshop & classes meals @ conference	\$2,196.00 \$647.06	
Department: Treasurer 02/16/025 "PMorgan Chase Bank NA Account 001.005.00175 (Supplies) Total 02/19/025 "PMorgan Chase Bank NA Account 001.005.00325 (Advertising & P	395992	2025-00259/1	Postage and Ceramic Heater Legal Ads in Norwalk Reflector	\$471.60 \$471.60 \$223.77 \$223.77	02/19/2025 02/19/2025 02/19/2025 02/19/2025 02/19/2025 02/19/2025 Account 001.	JPMorgan Chase Bank NA 020.00280 (Training) Total:	395992 395992 395992 395992 395992		Deanna Cole-January Sales Tax Reimbursement Sharon Harwood-January Sales Tax Reimbursement Rob Duncas-January Sales Tax Reimbursement Ben Kline-January Sales Tax Reimbursement Cacilla Blevins-January Sales Tax Reimbursement Jen Daniel-January Sales Tax Reimbursement	\$8.14 \$3.00 \$1.50 \$6.33 \$6.35 \$8.03	
Department Treasurer Total:				\$695.37	02/19/2025	JPMorgan Chase Bank NA	395992	2025-00131/1	air purifier and filters	\$249.47	
Department: Common Pleas 02/19/2025 JPMorgan Chase Bank NA 02/19/2025 JPMorgan Chase Bank NA Account 001.008.00475 (Other Expenser Department Common Pleas Total:	395992 395992 s) Total:	2025-00142/1 2025-00142/1	Amazon-Walf Clock Amazon-Compact Refrigerator	\$59.99 \$170.99 \$230.98 \$230.98	Department Bo Department: St 02/19/2025	020.00475 (Other Expenses) Total: eard of Elections Total: heriff JPMorgan Chase Bank NA 023.00280 (Training) Total:	395992	2025-00205/1	Hotel for Ditz while at PELC training	\$249.47 \$6,772.40 \$695.00 \$695.00	
Department: Juvenile 02/19/2025 JPMorgan Chase Bank NA 02/19/2025 JPMorgan Chase Bank NA Account 001.013.00175 (Supplies) Total:	395992 395992	2025-00234/1 2025-00234/1	Brillo Pads, Sink Strainer File Folders	\$17.38 \$42.08 \$59.46	Department Sh Department: Ve 02/19/2025	eriff Total: eterans Services JPMoraan Chase Bank NA	395992			\$695.00	
Department Juvenile Total:				\$59.46	02/19/2025	JPMorgan Chase Bank NA	395992	2025-00186/1 2025-00186/1	Squarespace American Legion Banquet Fee	\$115.20 \$40.00	
Department: Probate					02/19/2025 02/19/2025 02/19/2025 02/19/2025 02/19/2025 02/19/2025	JPMorgan Chase Bank NA JPMorgan Chase Bank NA	395992 395992 395992 395992 395992	2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1 2025-00186/1	Meal Columbus Marriott Northeast Hotel Columbus Marriott Northeast Squirespace NACVSC-M Moser Monthly Electronic Newlisetter Coffee for Coffee Club	\$20.40 \$244.00 \$3.48 \$50.00 \$158.00 \$120.00	
2/10/2025 4:15 PM		Pag	e 1 of 4	V.3.2	2/10/2025 4:15 PM			Page	2 of 4		V.3.2

REGULAR SESSION

	Cla	ims Register t	for Payment Batches				cı	sime Register	for Payment Batches		
Warrant Date Claimant 02/19/2025 JPMorgan Chase Bank NA	Batch ID	PO #/Line #	Line Description	Amount Wa	errant #	Warrant Date Claimant	Batch ID		for Payment Batches Line Description	Amount	Warrant #
02/19/2025 JPMorgan Chase Bank NA 02/19/2025 JPMorgan Chase Bank NA	395992 395992	2025-00186/1 2025-00186/1	Training-J Hamilton NACVSO-J Hamilton Wheaths Across America	\$50.00 \$1,360.00		Department: Public Assistance 02/19/2025 JPMorgan Chase Bank NA	395992	2025-00068/1	Boller Relief Valve-MG Energy	\$483.10	
02/19/2025 JPMorgan Chase Bank NA 02/19/2025 JPMorgan Chase Bank NA	395992 395992 395992	2025-00186/1 2025-00186/1 2025-00186/1	Ad in The Morning JOurnal Ad in The Morning Journal Mesi-Columbus Marriott Northeast (Tax Credited 0	\$429.89 \$50.00 2. \$24.00		Account 115.115.00475 (Other Expenses) Total: Department Public Assistance Total:				\$483,10 \$483,10	
Account 001.033.00475 (Other Expenses) Total: Department Veterans Services Total:				\$3,064.97 \$3,064.97		Fund 115 - Public Assistance Total: Fund: 125 - Auto Tax				\$483.10	
Fund 001 - General Fund Total:				\$11,685.52		Department: Auto Tax Administrative					
Fund: 110 - DD OPTG Department: DD Optg						02/19/2025 JPMorgan Chase Bank NA Account 125.125.00275 (Office Expenses) Total:	395992	2025-00021/1	Norwalk Ohio News Subscription	\$48.00 \$48.00	
02/19/2025 JPMorgan Chase Bank NA 02/19/2025 JPMorgan Chase Bank NA 02/19/2025 JPMorgan Chase Bank NA	395992 395992	2025-00092/1 2025-00092/1 2025-00092/1	El Batelle Kits-Riverside Insights self spreader - Rural King Elax and Microsoft 365 charges	\$900.00 \$99.99 \$151.94		Department Auto Tax Administrative Total: Fund 125 - Auto Tax Total:				\$48.00 \$48.00	
Account 110.110.00175 (Supplies) Total:	395992			\$1,151,93 \$1,756		Fund: 134 - Clerk of Court Computer					
Account 110.110.00290 (Family Resources) Total	t		FSS Cody N. electric bill	\$97.56 \$97.56		Department: Clerk of Courts Computer 02/19/2025 JPMorgan Chase Bank NA 02/19/2025 JPMorgan Chase Bank NA	395992 395992	2025-00201/1	Toner Toner	\$126,79 \$551,18	
02/19/2025 JPMorgan Chase Bank NA 02/19/2025 JPMorgan Chase Bank NA	395992 395992 395992	2025-00100/1 2025-00100/1 2025-00100/1	Sam's Club membership renewal Shoes for individual to be reimbursed by Council Project LIFE supplies	\$74.97 \$117.60		Account 134.134.00260 (Expenditures) Total: Department Clerk of Courts Computer Total:		EULD-UVLU ST	1000	\$677.97 \$677.97	
02/19/2025 JPMorgan Chase Bank NA 02/19/2025 JPMorgan Chase Bank NA 02/19/2025 JPMorgan Chase Bank NA	395992 395992 395992	2025-00100/1 2025-00100/1	Project LIFE supplies-Aid, Walmart & Ploneer Spri Survey Monkey subscription renewal Council for Christie Lane-Sales Tax Raimb-ebay	\$69.87 \$243.00 \$5.44		Fund 134 - Clerk of Court Computer Total:				\$677.97	
Account 110.110.00475 (Other Expenses) Total: Department DD Opto Total:			Countries Consider Control Tax Presidence	\$560.88 \$1,810.37		Fund: 144 - Home Visiting Department: Home Visiting					
Department: Self Ads Recreation				3245.055555		02/19/2025 JPMorgan Chase Bank NA Account 144.144.00300 (Travel) Total:	395992	2025-00115/1	HMG HV Staff Training Retreat-Patina Creeksida/Por	\$108.90 \$108.90	
02/19/2025 JPMorgan Chase Bank NA Account 110.11B.00175 (Supplies) Total:	395992	2025-00106/1	Sugar Shack supplies-Sams Club & Meljer	\$136.75 \$136.75		02/19/2025 JPMorgan Chase Bank NA Account 144.144.00475 (Other Expenses) Total:	395992	2025-00116/1	HMG HV Family Retention items	\$1,333.04 \$1,333.04	
Department Self Ads Recreation Total:				\$136.75		Department Home Visiting Total:				\$1,441.94 \$1,441.94	
Department: Community Recreation Account 02/19/2025 JPMorgan Chase Bank NA Account 110.11C.00475 (Other Expenses) Total:	305992	2025-00110/1	movie theatre licket	\$5.00 \$5.00		Fund 144 - Home Visiting Total: Grand Total:		/		\$1,441.94 \$16,288.65	
Department Community Recreation Account Total:				\$5.00		Sign 1 Bradley R Meson Grug	ort	12 / Om 1	A Sign	· War B	al
Fund 110 - DD OPTG Total: Fund: 115 - Public Assistance				\$1,962.12		Sign of Madlight of lesending	Sign	2/011/	Sign Sign	3 Xary B	1
2/10/2025 4:15 PM		Page	e 3 of 4		V.3.2	2/10/2025 4:15 PM		Pag	n lot 4		V.3.2
						Warrant Date Claimant	Cla Batch ID		or Payment Batches	200000	
		Huron	County			02/19/2025 Peacock Water	397258		Line Description Refreshments for Junors	Amount \$17.20	Warrant #
Clai	ms Re		or Payment Batches			Account 001.008.00335 (Lodging & Meals) Total: 02/19/2025 Jody Young	397258	2025-00141/1	Transcript Cost	\$17.20 \$30.00	
Payment Type: All Warrant Numbers: All		-	•	Warrant Dates: 2/19/2025 to 2/1	9/2025	Account 001.008.00360 (Transcripts) Total: 02/19/2025 Interpreters XP LLC	397258	2025-00142/1	Interpreting Services	\$30.00 \$1,402.40	
Funds: 001 to 951 Warrant Date Claimant	Batch ID	PO #II ine #	Line Description	Payment Batches: 397258 to 3		Account 001.008.00475 (Other Expenses) Total: Department Common Pleas Total:				\$1,402.40 \$1,554.48	
Fund: 001 - General Fund	Julium ID	-U murie #		Amount Wa	refti #	Department: Adult Probation					
Department: Commissioners 02/19/2025 Amazon Capital Services	397258	2025-00349/1	Label Printer	\$185.22		02/19/2025 Osupplies com 02/19/2025 Osupplies com Account 001.010.00175 (Supplies) Total:	397258 397258	2025-00144/1 2025-00144/1	Paper, Binders, Plastic Cutlery, Paper Plates Paper	\$88.60 \$41.59 \$130.19	
Account 001.001.00200 (Equipment) Total: 02/19/2025 Herry Bredy	397258	2025-00350/1	Mileage Reimbursement	\$185.22 \$72.10		02/19/2025 ComDoc Inc	397258	2025-00145/1	Equipment Rental	\$281.64	
Account 001.001.00300 (Travel) Total: 02/19/2025 Peacock Water	397258	2025-00339/1	Water	\$72.10 \$43.75		Account 001.010.00200 (Equipment) Total: 02/19/2025 Wex Bank 194308-3 02/19/2025 Peacook Water	397258 397258	2025-00146/1	Fuel	\$281.64 \$317.42	
02/19/2025 Nobils Sports & Trophies Account 001.001.00475 (Other Expenses) Total:	397258	2025-00339/1	Name and wall plates for new Commissioners	\$174.00 \$217.75		02/19/2025 Sandusky County TASC Account 001.010.00475 (Other Expenses) Total:	397258	2025-00146/1 2025-00146/1	Water for Water Cooler Drug Test Confirmations	\$43.75 \$226.00 \$587.17	
Department Commissioners Total: Department: Treasurer				\$475.07		Department Adult Probation Total:				\$999.00	
02/19/2025 Amazon Capital Services Account 001.005.00175 (Supplies) Total:	397258	2025-00259/1	Business card holders	\$6.74 \$6.74		Department: Juvenile 02/19/2025 Roesch Associates Inc	397258	2025-00234/1	Desk Riser	\$448.00	
Department Treasurer Total:				\$6.74		Account 001.013.00175 (Supplies) Total: 02/19/2025 US Bank Equipment Finance	397258	2025-00235/1	Copier Lease	\$448.00 \$801.37	
Department: Prosecutor 02/19/2025 Amazon Capital Services 02/19/2025 Amazon Capital Services	397258 397258	2025-00167/1 2025-00167/1	External hard drives, clasp envelopes, flash drive Face mask for cleaning out Shady Ln, Bankers' box	\$501,27 o \$504.46		Account 001.013.00200 (Equipment) Total: 02/19/2025 Verizon Wireless	397258	2025-00241/1	Cell Phones	\$801.37 \$98.18	
Account 001.006.00175 (Supplies) Total: 02/19/2025 Matrix Pointe Software LLC	397258	2025-00169/1	MatrixStorage Overage Fee	\$1,005.73		02/19/2025 The Supreme Court of Ohio Account 001.013.00475 (Other Expenses) Total:	397258	2025-00241/1	CMP Training	\$150.00 \$248.18	
02/19/2025 Wex Bank 194242-4 Account 001.006.00275 (Contract Repairs) Total:	397258	2025-00169/1	Fuel Purchase for county vehicle	\$283.59 \$383.59		Department Juvenile Total: Department: Juvenile Probation				\$1,497.55	
Department Prosecutor Total:				\$1,389.32		02/19/2025 Kayla Fury	397258 397258		PO Travel Reimbursement PO Travel Reimbursement	\$29.48 \$131.60	
Department: Common Pleas 02/19/2025 Osupplies com Account 001.008.00175 (Supplies) Total:	397258	2025-00133/1	Soap, Salt & Pepper Shakers	\$34.88 \$34.88		Account 001.014.00475 (Other Expenses) Total: Department Juvenile Probation Total:				\$161.08 \$161.08	
02/19/2025 Effective Web LLC	397258	2025-00137/1	Cloud Backup			Department sureime r robustin rotat.				\$101.00	
Account 001.008.00290 (Data Processing) Total:				\$70.00 \$70.00		Department: Juvenile Detention			2002	******	
Account 001.008.00290 (Data Processing) Total: 2/14/2025 2:28 PM		Page	10/13		V.3.2 2		397258	2024-00113/2 Page	Detertion Care 2 of 13	\$1,200.00	V.3.2
		Page	1 of 13		V.3.2 2	02/19/2025 Eric County Family Court	397258			\$1,200.00	V32
	Cla				V.3.2 2	02/19/2025 Eric County Family Court	397258			\$1,200.00	V32
2/14/2025 2:28 PM Warrant Date Claimant		ims Register f	or 1 of 13 for Payment Batches Line Description	\$70.00	V.3.2 2	02/19/2025 Eric County Family Court		Page		\$1,200.00	V32
2/14/2025 2:28 PM		ims Register f	for Payment Batches	\$70.00		02/19/2025 Eric County Family Court	CI Batch ID	Page aims Register	2 of 13 for Payment Batches Line Description	Amount	V32
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274/2025 2:28 PM Warrant Date Claimant 2019/2025 Eric Covery Family Cover Account On's 15,00475 (Other Expenses) Total: Department Jovenile Detection Total: Department Probate 2019/2025 3 James Endeley	Batch ID	ims Register f	for Payment Batches Line Description Detertion Care	\$70.00 Amount Wa \$3,000.00 \$4,200.00 \$4,200.00		C01100305 Eric County Family Count (1)140005 2:28 PM Warrant Date Claimant G01100050 Oile Edison G01100050 Oile Edison	CI Batch ID 397258	Page aims Register	2 of 13 for Payment Batches Line Description Electric Editate Electric 2015tes	Amount \$140,28 \$224,71 \$1,330.49 \$2,258.30 \$3,119.90	
2n4cres 2ze PM Warrent Date Claimant 03190255 Ein County Family Count Account 051.015.00475 (Other Expenses) Total: Department Juvenille Detection Total: Department Probate	Batch ID 397258	ims Register f PO #/Line # 2025-00243/1	for Payment Batches Line Description Detertion Care	\$70.00 Amount Wa \$3,000.00 \$4,200.00		Warrant Date Claimant Warrant Date Claimant OUNISODS ONe Stein Account Of 1022-00508 (Sectric) Total:	CI 397256 397258 397258 397258 397258 397258 397258	Page aims Register	for Payment Batches Line Description Element-Stiffson Element-Stiffson Element-Stiffson Element-Stiffson Element-Stiffson Element-Stiffson Element-Stiffson Union-Stiffson	Amount \$142.28 \$224.71 \$1.300.48 \$2.263.50 \$3.103.90 \$57.001.34 \$112.50 \$192.10 \$102.1	
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Warrant Date Claimant Disparation of the County Family Count Account Of 15 Doub?* (Other Expenses) Total: Department Frobate constraints of the County Family Count Account Of 15 Doub?* (Other Expenses) Total: Department Probate constraints of the Counts constraints c	Balch ID 397259	Posture 8	Tree Description Detection Circle January 2005 2 Britiss of Water Tree Stamp 351042 Repair Light Bulbs Gassine Carbonitor size, fast line for badopack blower received and size for the for badopack blower received and close common Place Repairs Flower F	\$70.00 Amount Wa \$1,000.00 \$4,200.00 \$4,200.00 \$107.10 \$107.10 \$17.80 \$17.80 \$270.45 \$2270.45 \$200.00 \$300.00	V32 ;	### County Family Count ### County Family Count ### County Family Count ### County Family Count ### County County Family County ### County County County Family County	GCI CL	2025-020001 2025-020001 2025-020001 2025-020001 2025-020001 2025-020001 2025-020001 2025-020001 2025-020001 2025-020001 2025-020001 2025-020001 2025-020001	2 of 13 Info Payment Batches Line Description Elevito-SESBain Bonto-SESBain Water-SESBain	Amount 814-9.28 F24.71 F25.72 F25.72 F25.73	Warrant #
Warrant Date Claimant Warrant Date Claimant Date State Claimant Date State Claimant Account Of 150 50475 (Other Expenses) Total: Department Frobate Operations Fr	Balch ID 397258	Posture 8	Time Description Detection Circle January 2005 2 Britles of Water Time Stamp 355042 Repair Light Bulbs Gassine Curburator, play, but line for bad-pack blower Proling of Stampson Curburator, play, but line for bad-pack blower Proling of Stampson Curburator, play, but line for bad-pack blower Proling of Stampson Curburator, play, but line for bad-pack blower Proling of Bad-pack, Voluge Tester, Clav Hammer Proling of Bad-pack, Voluge Tester, Clav Hammer Proling of Bad-pack, Voluge Tester, Clav Hammer Proling of Bad-pack Play Indigenter Flow Registers Flow Registers Bacterio 1275 Marsel Bacteri	\$70.00 Amount Wa 53,000,00 \$4,200,00 \$4,200,00 \$4,200,00 \$107.10 \$107.10 \$107.10 \$177.50 \$270.45 \$227.95 \$200.60 \$306.61 \$306.61 \$356.61 \$10.00 \$10.00 \$36.40 \$35.40 \$40.40	V32 ;	### County Family Count ### County Family Count ### County Family Count ### County Family Count ### County County Family County ### County County County Family County	CI C	2025-020001 2025-020001 2025-020001 2025-020001 2025-020001 2025-020001 2025-020001 2025-020001 2025-020001 2025-020001 2025-020001 2025-020001 2025-020001	2 of 13 In Payment Batches Line Description Elevis-Distant Bereit-Distant Wilder-Bolden-Ver Wil	Armount \$14-23 \$13-24 \$13-24 \$13-24 \$13-24 \$13-25 \$2-26-39 \$3-10-39 \$10-	Warrant #
Warrant Date Claimant Disputation Service Ser	Balch ID 397258	PogRune 8 PogRune 9 PogR	Time Description Detection Circle January 2005 2 Britles of Water Time Stamp 355042 Repair Light Bulbs Gassine Curburator, play, but line for bad-pack blower Proling of Stampson Curburator, play, but line for bad-pack blower Proling of Stampson Curburator, play, but line for bad-pack blower Proling of Stampson Curburator, play, but line for bad-pack blower Proling of Bad-pack, Voluge Tester, Clav Hammer Proling of Bad-pack, Voluge Tester, Clav Hammer Proling of Bad-pack, Voluge Tester, Clav Hammer Proling of Bad-pack Play Indigenter Flow Registers Flow Registers Bacterio 1275 Marsel Bacteri	\$70.00 Amount Wa \$1,000.00 \$4,200.00 \$4,200.00 \$4,200.00 \$107.10 \$107.10 \$17.80 \$17.80 \$270.45 \$200.60 \$20	V32 ;	### Country Family Country Warrant Date Claimant **Dis190035	Bailch ID 397259	Page alims Register PO #/Line # 2025-002021 2025-002021 2025-002021 2025-002021 2025-002021 2025-002021 2025-002021 2025-002021 2025-00204	2 of 13 for Payment Batches Line Description Elevis-ti-Elizan Bento-ti-Elizan Water-1900-ti-Elizan Desk calender overlay Recompanies bento-yet benkelpha February-sellar bento-ti-Elizan Doubling-sellar bento-ti-	Amount \$14.9.28 \$224.71 \$12.20 \$15.00.56 \$10.50 \$11.00 \$10.50 \$10	Warrant #
Warrant Date Claimant Disparation of the County Family Count Account Of 15 Doub? (Other Expenses) Total: Department Frobate QUINISCOS Jaine Entirely Account Of 16 Doub? (Other Expenses) Total: Department Probate COUNTS Jaine Entirely Account Of 16 Doub? (Other Expenses) Total: Department Probate Total: Department Probate Total: Department Probate Total: Department Probate Total: Department Review Counts Account Of 17 DOUTS (Supplies) Total: Account Of 17 DOUTS (Supplies) Total: Account Of 17 DOUTS (Supplies) Total: Department Entirely Counts (Supplies) Total: Account Of 10 DOUTS (Supplies) Tota	Balch ID 397258	Po BiLine B 2025-603641 2025-603641 2025-603641 2025-603641 2025-603641 2025-603641 2025-603641 2025-603641 2025-603641 2025-603641 2025-603641 2025-603641 2025-6036641 20	Time Description Detection Circle January 2005 2 Britles of Water Time Stamp 355042 Repair Light Bulbs Gassine Curburator, play, but line for bad-pack blower Proling of Stampson Curburator, play, but line for bad-pack blower Proling of Stampson Curburator, play, but line for bad-pack blower Proling of Stampson Curburator, play, but line for bad-pack blower Proling of Bad-pack, Voluge Tester, Clav Hammer Proling of Bad-pack, Voluge Tester, Clav Hammer Proling of Bad-pack, Voluge Tester, Clav Hammer Proling of Bad-pack Play Indigenter Flow Registers Flow Registers Bacterio 1275 Marsel Bacteri	\$70.00 Amount Wa \$1,000.00 \$4,200.00 \$4,200.00 \$4,200.00 \$107.10 \$107.10 \$17.20 \$17.20 \$277.45 \$227.45 \$200.60 \$300.6	V32 ;	### County Family Count ### County Family Count ### County Family Count ### County Family Count ### County County Family County ### County	GCI CL	Page alims Register PO #/Line # 2025-002021 2025-002021 2025-002021 2025-002021 2025-002021 2025-002021 2025-002021 2025-002021 2025-00204	2 of 13 Tor Payment Batches Line Description Elevito-SEDBan Bonto-SEDBan Water-SEDBan Water-SE	Amount \$14.9.28 \$22.47 \$12.20 \$17.00 \$1.00	Warrant #
Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant Account 00 1.01 S.00475 (Other Expenses) Total: Department F-Probate consists of the County Fronty Count Account 00 1.01 S.00475 (Other Expenses) Total: Department F-Probate consists of the County County Account 00 1.06.00475 (Other Expenses) Total: Department F-Probate Consists of the County Department Claim of County Consists of the County Account 00 1.07.00715 (Supplies) Total: Consists of the County Department Claim of County Account 00 1.02.2.00175 (Supplies) Total: Consists of County Cou	Balch ID 397256	Po BiLine B 2025-603641 2025-603641 2025-603641 2025-603641 2025-603641 2025-603641 2025-603641 2025-603641 2025-603641 2025-603641 2025-603641 2025-603641 2025-6036641 20	Time Description Detection Circle January 2005 2 Britise of Water Time Stamp 35004 Repair Light Bulbs Gassine Certurator, pig., but line for bad-pack blower Analysis of Josephan Certurator, pig., but line for bad-pack blower Analysis of Josephan Analysis of Josephan Time Stamp 35004 Repair Light Bulbs Gassine Certurator, pig., but line for bad-pack blower Analysis of Josephan Analysis of Josephan Analysis of Josephan Time Bulbs Time Bulbs Time Bulbs Time Bulbs Time Indian Time Time Indian Time	\$70.00 Amount Wa 13,000,00 \$4,200,00 \$4,200,00 \$4,200,00 \$107.10 \$107.10 \$107.10 \$17.50 \$270.65 \$227.65 \$220.60 \$356.61 \$100,75 \$1,750,00 \$	V32 ;	### Count Family Count ### Count Family Count ### Count	CI C	2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791	2 of 13 for Payment Batches Line Description Electric Villation Villation Villation Villation Villation Villation Villation Villation Villation Electric Villation Villation Villation Electric Villation Villation Villation Electric Villation Electric Villation Electric Villation Villation Electric Vi	Amount \$149.39 \$1,300.48 \$2,783.90 \$7,601.34 \$11,300.48 \$1,200.39 \$2,100 \$20	Warrant #
Warrant Dale Claimant Disparation of the County Family Count Account Of 150 50475 (Other Expenses) Total: Department Probate Operation of the County Family Count Account Of 150 50475 (Other Expenses) Total: Department Probate Operation of the County Operation of the Operation of the Operation of Operation Operation of Op	Balch ID 397256	ims Register 1 2025-602601	Time Barches Line Description Detection Core January 2025 2 Britise of Water Time Blamp 535042 Repair Light Bulbs Gasable Corturnior, July, See Time for backgack blower Printing of Bounton Angeliese Oplied See Time See	\$70.00 Amount Wa \$1,000.00 \$4,200.00 \$4,200.00 \$4,200.00 \$107.10 \$107.10 \$17.20 \$17.20 \$270.45 \$207.65 \$207.65 \$207.65 \$200.60 \$300.6	V32 ;	## County Family Count ## County Family Count ## County Family Count ## County Family Count ## County County Family County Family County Coun	CIL CL	2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791 2025-0020791	2 of 13 for Payment Batches Line Description Exists 1988ain Exists 1988ain	Amount \$149.39 \$1,300.48 \$2,783.90 \$7,601.34 \$11,300.48 \$2,783.90 \$2,100 \$20	Warrant #
Warrant Date Claimant Dispatibility of the County Family Count Account Of 1015 0,0475 (Other Expenses) Total: Department Probate Oursings S. James Endoley Account On 1016 0,0475 (Other Expenses) Total: Department Probate Oursings S. James Endoley Account On 1016 0,0475 (Other Expenses) Total: Department Probate Total: Department Cloid 0,0475 (Other Expenses) Total: Oursings S. Anneas Business Members Account On 1017 0,0075 (Supplies) Total: Oursings S. Anneas Business Members Account On 1017 0,0075 (Supplies) Total: Oursings S. Anneas Business Members Account On 1022,00175 (Supplies) Total: Oursings S. Anneas Business Members Account On 1022,00175 (Supplies) Total: Oursings S. Anneas Business Members Account On 1022,00175 (Supplies) Total: Oursings S. Anneas Business Members Account On 1022,00175 (Supplies) Total: Oursings S. Anneas S. Anneas Business Oursings S. Anneas S. Anneas Business Oursings S. Anneas S. Anneas Business Oursings S. Anneas S. Oursile Services Oursiless S. Anneas S. Anneas S. Anneas S. Oursile Services Oursiless S. Anneas S. Our	Balch ID 397258	2025-003411 Pop Rule # R 2025-003411 Pop Rule # R 2025-00341 Pop Rule # R	Tree Description Deteration Care January 2005 2 Britiss of Water Tree Stamp 530012 Repair Light Bulbs Gassine Controlled spile, See list for the despend blower restricted planeters of the part of the processor of the part	\$70.00 Amount Wa \$1,000.00 \$4,200.00 \$4,200.00 \$4,200.00 \$107.10 \$107.10 \$17.20 \$17.20 \$17.20 \$270.45 \$200.60 \$300.60	V32 ;	### Count Family Count ### Count Family Co	CIC	2025-020241 2025-020241	2 of 13 for Payment Batches Line Description Exists 1988ain Exists 1988ain	Arnount \$14-23 \$13-30-48 \$13-30-48 \$13-30-48 \$13-30-48 \$10-50 \$15-50 \$	Warrant #
Warrant Date Claimant Wishington Department Frobate Construction 15 Supris (Subre Expenses) Total: Department Frobate Construction 15 Supris (Subre Expenses) Total: Department Frobate Construction 15 Supris (Subre Expenses) Total: Department Frobate Construction 15 Subre Endower Department Frobate Construction 15 Subre Endower Department Frobate Construction 17 Subre Endower Department For Courts Department For Courts Construction 17 Subre Endower Department Clark of Courts Construction 17 Subre Endower Department Clark of Courts Construction 17 Subre Endower Department Electric Courts Construction 17 Subre Endower Department Clark of Courts Department Endower Department Endower Department Endower Department Endower Department Endower Department Recorder Depart	Balch ID 397258	ims Register 1 2025-602601	Time Barches Line Description Detection Core January 2025 2 Britise of Water Time Blamp 535042 Repair Light Bulbs Gasable Corturnior, July, See Time for backgack blower Printing of Bounton Angeliese Oplied See Time See	\$70.00 Amount Wa \$1,000.00 \$4,200.00 \$4,200.00 \$4,200.00 \$107.10 \$107.10 \$107.10 \$177.60 \$177.60 \$297.65 \$2297.65 \$200.60 \$356.61 \$350.60 \$356.61 \$350.60 \$35.47 \$31.70.00 \$10.04 \$17.80 \$17.80 \$17.80 \$10.04	V32 ;	Warrant Date Claimant On 190025 238 PM Warrant Date Claimant On 190025 Claimant On	CIC	2025-020241 2025-020241	To Payment Batches Line Description Line Description Line Description Exists Hilliam Hill	Amount \$149.39 \$1,306.49 \$2,763.39 \$7,601.34 \$11,306.49 \$2,763.39 \$2,100 \$2,100 \$2,100 \$2,100 \$2,100 \$3,200 \$3,200 \$3,200 \$4,500 \$3,200 \$4,500 \$3,200 \$4,500 \$3,200 \$4,500 \$3,200 \$4,500 \$3,200 \$4,50	Warrant #
Warrant Date Claimant Warrant Date Claimant Account On 1.01 5.00475 (Other Expenses) Total: Department Probate On 1.01 5.00475 (Other Expenses) Total: On 1.01 5.00475 (Balch ID 397258	ims Register 1 2025-602601	Time Barry 2005 January 2005 2 Britles of Water Time Blamp 535042 Repair Light Bulbs Gasobie Carbunetic, plag, but line for badspack blower Planting of Baudroom Angelies of Gasobie Carbunetic, plag, but line for badspack blower Planting of Baudroom Angelies of Galles Carbunetic, plag, but line for badspack blower Planting of Baudroom Angelies of Galles Carbunetic, plag, but line for badspack blower Planting of Baudroom Angelies of Baudroom Planting of Baudroom Planting of Baudroom Planting of Baudroom Planting of Baudroom Blackhot of Baudro	\$70.00 Amount Wa \$1,000.00 \$4,200.00 \$4,200.00 \$4,200.00 \$107.10 \$107.10 \$17.20 \$17.20 \$17.20 \$270.45 \$200.60 \$300.60	V32 ;	Warrant Date Claimant On 190025 238 PM Warrant Date Claimant On 190025 Claimant On	CLI Batch ID 397758 397759	2025-020011 2025-020011	To Payment Batches Line Description Line Description Line Description Exists Hilliam Hill	Amount \$140.30 \$1,200.30	Warrant #
Warrant Date Claimant Wirerant Date Claimant Directors En County Family Coul Account Of 155 00475 (Other Expenses) Total: Department Frobate Construction 175 00475 (Supplies) Total: Department Clerk of Courts Department Clerk of Courts Construction 175 00475 (Supplies) Total: Construction 175 00475 (Supplies) Total: Construction 175 00475 (Supplies) Total: Department Clerk of Courts Department Clerk of Cou	Balch ID 397259	Ima Register 2 2025-001001	Time Barry 2005 January 2005 2 Brillies of Water Time Blamy 535042 Repair Light Bulbs Gasable Contractor, July, Leef line for bandqualt blower Printing of Bourtone Analysis of Gasable Contractor, July, Leef line for bandqualt blower Printing of Bourtone Analysis of Gallet Analysis of Gallet Contractor, July, Leef line for bandqualt blower Printing of Bourtone Analysis of Gallet Contractor, July, Leef line for bandqualt blower Printing of Bourtone Flowers of Flowers Flowers Flowers of Flowers Flowers Contractor Flowers Flowers Contractor Flowers Flowers Contractor Flowers Flowers Contractor Flowers Flowers Contractor Fl	\$70.00 Amount Wa 13,000,00 \$4,200,00 \$4,200,00 \$4,200,00 \$107.10 \$107.10 \$107.10 \$17.50 \$270.45 \$227.45 \$220.60 \$200.60 \$356.61 \$100.75 \$100.75 \$100.75 \$200.60 \$356.61 \$100.75 \$1,750.00 \$100.75 \$1,750.00 \$100.75 \$1,750.00 \$100.75 \$1,750.00 \$100.75 \$1,750.00 \$100.75 \$1,750.00 \$100.75 \$1,750.00 \$100.75 \$1,750.00 \$100.75 \$1,750.00 \$100.75 \$1,750.00 \$100.75 \$1,750.00 \$100.75 \$1,770.00 \$100.75 \$1,770.00 \$100.75 \$1,770.00 \$100.75 \$1,770.00 \$100.75 \$1,770.00 \$100.75 \$1,770.00 \$100.75 \$1,770.00 \$100.75 \$1,770.75 \$100.77 \$10	V32 ;	### Country Family Count ### Country Family Count ### Country Family Country ### Country Country Family Country ### Country Co	CIC	2025-020011 2025-020011	To Payment Batches Line Description Line Description Line Description Exists Hilliam Hill	Amount \$14-23 \$13-24 \$13-30-4 \$13-30-4 \$13-30-4 \$13-30-4 \$10-30 \$3-10-30 \$3	Warrant #
Warrant Date Claimant Warrant Date Claimant Account 001.015.00475 (Other Expenses) Total: Department Probate Onisional Control Control Control Department Probate Onisional Control Control Department Probate Onisional Control Department Clark of Courts Department Probate Onisional Control Department Clark of Courts Onisional Control Onisional Control Onisional Control Department Clark of Courts Onisional Department Building and Grounds Survisional Account 001.07.0075 (Supplies) Total: Onisional	Balch ID 397256	Pop	Time Description Detection Core January 2005 2 Britles of Water Time Stamp SSSOLT Repair Light Bulbs Gasoline Confused Core Core Confused Core Core Confused Core Confused Core Core	\$70.00 Amount Wa \$1,000.00 \$4,200.00 \$4,200.00 \$107.10 \$107.10 \$17.50 \$17.50 \$277.55 \$287.55 \$200.60 \$356.61 \$356.61 \$356.61 \$1170.00 \$1170.00 \$107.70 \$107.70 \$107.70 \$10.00 \$200.60	V3.2 ;	Warrant Date Claimant Option Control Claimant	CIC	2025-020011 2025-020011	To Payment Batches Line Description Line Description Line Description Exists Hilliam Hill	Amount \$14-23 \$20,47 \$20,47 \$21,243,30 \$3,103,67 \$10,03 \$3,103,67 \$10,03	Warrant #
Warrant Date Claimant Warrant Date Claimant Account 09 1.01 5.00475 (Other Expenses) Total: Department Probate On 101 5.00475 (Other Expenses) Total: Department Claim of Courts Department Probate On 101 7.00475 (Control Region) Total: On 101 7.00475 (Control Region) On 101 7.00475 (Control Regi	Balch ID 397256	PO #Line # 2025-602601 202	Time Barches Line Description Detection Core January 2025 2 Britise of Water Time Blamp 535042 Repair Light Bulbs Gasable Corturnior, July, Inel Ine for backgook blower Printing of Bourtons Anaphene Ophiber Printing Observation Anaphene Ophiber Printing Observation Flore Spainter Core Flore Spainter Core Flore Spainter All Bulbs or Bourton Flore Spainter Core Flore Spainter All Bulbs or Bourton Flore Spainter Core Flore Spainter All Bulbs or Bourton Flore Spainter Core Flore Spainter All Bulbs or Bourton Flore Spainter Core Flore Spainter	\$70.00 Amount Wa 13,000.00 \$4,200.00 \$4,200.00 \$4,200.00 \$107.10 \$107.10 \$107.10 \$17.50 \$270.45 \$270.	V3.2 ;	Warrant Date Claimant On 190023	CLI Balch ID 397758 397759	2025-0020011 2025-0020011	2 of 13 for Payment Batches Line Description Line Description Emission Hilliam Water-1000Monty Jame Water-1	Amount \$14-23 \$1-30-48 \$1-30-48 \$1-30-48 \$1-30-48 \$1-30-48 \$10-50	Warrant #
Warrant Date Claimant Williams Claimant Warrant Date Claimant Disposition Control (1) 15 500475 (Other Expenses) Total: Department F-Probate Conscious Control (1) 15 500475 (Other Expenses) Total: Department F-Probate Conscious Control (1) 15 500475 (Other Expenses) Total: Department F-Probate Conscious Control (1) 15 500475 (Other Expenses) Total: Department F-Probate Conscious Control (1) 15 500475 (Other Expenses) Total: Department Clerk of Courts Conscious Control (1) 15 500475 (Other Expenses) Total: Conscious Control (1) 15 500475 (Other Expenses) Total: Conscious Control (1) 15 500475 (Other Expenses) Total: Department Clerk of Courts Total: Department Clerk of Courts Control (1) 15 500475 (Supplies) Total: Control (1) 15 500475 (Supplies)	Balch ID 397256	Pop Run # 8 2025-002401	Time Description Detection Circle January 2005 2 Britise of Water Time Stamp 35004 Repair Light Bulbs Gassine Carbundor, pla, fuel line for band-pask blower Analysis of Josephan Carbundor, pla, fuel line for band-pask blower Analysis of Josephan Carbundor, pla, fuel line for band-pask blower Analysis of Josephan Carbundor, pla, fuel line for band-pask blower Analysis of Josephan Analysis of Josephan Analysis of Josephan Fallow Register Fall	\$70.00 Amount Wa 13,000.00 \$4,200.00 \$4,200.00 \$4,200.00 \$107.10 \$107.10 \$107.10 \$17.80 \$270.65 \$270.65 \$220.50 \$200.60 \$200.	V3.2 ;	Department Ballot (1972) Account (19	CIC	2025-020011 2025-020011	To Payment Batches Line Description Line Description Line Description Exists Hilliam Hill	Amount \$14-23 \$20,47 \$22,47 \$22,47 \$113,50 \$3,103,50 \$3,	Warrant #
Warrant Date Claimant Williams Claimant Warrant Date Claimant Account Of Jot Scotts (Short Expenses) Total: Department Frobate Construct Of Jot Scotts (Short Expenses) Total: Department Frobate Construct Of Jot Scotts (Short Expenses) Total: Department Frobate Construct Of Jot Scotts (Short Expenses) Total: Department Frobate Construct Of Jot Scotts (Short Expenses) Total: Department Clerk of Courts Department Clerk of Courts Construct Of Jot Jot Scotts (Short Scotts) Construct Of Jot Jot Scotts (Short Scotts) Department Clerk of Courts Construct Of Jot Jot Jot Scotts Construct Of Jot Jot Jot Scotts Department Clerk of Courts Depar	Balch ID 397256	Pop #Union # 2025-0036411	Time Description Detection Circle January 2005 2 Britise of Water Time Stamp 55004 Repair Light Bulbs Gassine Carbundor, size, fast line for badopack blower Carbundor, size, fast line Carbundor, size, fast line Carbundor, size, fast line Electric Tarbundor, size, fast line Electric Tarbundor	\$70.00 Amount Wa 13,000.00 \$4,200.00 \$4,200.00 \$4,200.00 \$107.10 \$107.10 \$107.10 \$17.80 \$270.45 \$270.45 \$220.50 \$200.60 \$200.	V3.2 ;	### Cauring Family Court Warrant Date Claimant	CI C	2025-002091 2025-002091	2 of 13 for Psyment Batches Line Description Electric Vidilian Electric Vidilian Vidilian Vidilian Vidilian Electric Vidilian Elect	Amount \$149.39 \$1,300.48 \$2,743.39 \$2,743.39 \$2,740.13.44 \$1,200.48 \$2,743.39 \$2,740.13.44 \$2,743.39 \$2,740.13.45 \$2,740.39 \$	Warrant #
Warrant Date Claimant Wishington Encounty Feely Coul Account Of 155 00475 (Other Expenses) Total: Department Frobate Construction 155 00475 (Other Expenses) Total: Department Fold Courts Department Fold Courts Construction 175 00475 (Sepples) Total: Construction 175 00475 (Sepples) Total: Construction 175 00475 (Sepples) Total: Department Clark of Courts Department Recorder Department Reco	Balch ID 397256	Ima Register 1 2025-002001	The Description Detection Circle January 2005 2 Britles of Water Time Stamp SSIGCE Repair Light Shalbs Cassaine Cardunetic, plag, faul fine for baddpack Slower Parties of Shaempoon Cardunetic, plag, faul fine for baddpack Slower Parties of Shaempoon Cardunetic, plag, faul fine for baddpack Slower Parties of Shaempoon Cardunetic, plag, faul fine for baddpack Slower Parties of Shaempoon Fault Shaempoon Flowing Cardunetic Elevator Cardunetic Elevator certification CourProces Elevator certif	\$70.00 Amount Wa \$1,000.00 \$4,200.00 \$4,200.00 \$4,200.00 \$107.10 \$107.10 \$17.50 \$17.50 \$207.55 \$207.65 \$200.60 \$306.01 \$306.01 \$306.05 \$40.04 \$50.05 \$1,700.00	V32 1	### Cause Family Court	CI C	2025-00336/1 2025-00336/1 2025-00336/1 2025-00336/1 2025-00336/1 2025-00336/1 2025-00336/1 2025-00336/1 2025-00336/1 2025-00336/1	2 of 13 for Payment Batches Limit Description Electric Stillation Florid Stillation Violant-Stillation Violant-Stillation Violant-Stillation Violant-Stillation Violant-Stillation Violant-Stillation Violant-Stillation Electric Stillation Violant-Stillation Wieler-Stillation Wieler-Stillation Wieler-Stillation Wieler-Stillation Wieler-Stillation Tranh-Julial Description Description Description Florid and For Information Florid Stillation Electric Stillation Description Violant-Julial Stillation For Payment Batches Limin Description Violant-Julial Stillation Still	Amount \$14-23 \$20,47 \$22,43 \$21,243 \$112,243 \$112,243 \$112,243 \$112,243 \$112,243 \$112,243 \$112,243 \$112,243 \$113,243 \$11	Warrant #

Pepartment: Public A	aimant			for Payment Batches Line Description	Amount	Warrant #			Clai	ims Register f	or Payment Batches		
	Assistance	Jenul IU	. U mune #	Line Description	Amount	vvarrant #	Warrant Date Claima	ant R			Line Description	Amount	Warrant #
	of Willard	397258	2025-00062/1	PRC-Utilities-R Ready	\$161.55				397258		Searches/Reports-January 2025	Amount \$298.60	warrant #
02/19/2025 City o	of Willard of Willard	397258 397258	2025-00062/1 2025-00062/1	PRC-Caregiver Program-P Stone PRC-Caregiver Program-Utilities-N Stine	\$43.45 \$77.15		Account 117.117,004	175 (Other Expenses) Total:				\$398.60	
02/19/2025 Civisti 02/19/2025 US 8s	ista Bank Bank Home Mortgage	397258 397258	2025-00062/1	PRC-Caregiver Program-Rent-N Stine PRC-Caregiver Program-Rent-W Toczek	\$472.44 \$642.07		Department Child Supp					\$398.60	
02/19/2025 Squar	are One	397258 397258	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-R Gardner	\$715.00		Fund 117 - Child Support					\$398.60	
02/19/2025 North	th Central Area Transit	397258	2025-00062/1	PRC-Family Preservation & Reunification-D Showman Transit-FAET-January 2025	\$830.11 \$175.00		Fund: 122 - Adult Probati						
	umbia Gas of Ohio umbia Gas of Ohio	397258 397258	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-N Stine PRC-Caregiver Program-Utilities-P Stone	\$72.00 \$168.43		Department: Adult Prob 02/19/2025 Huron Co	tation Services					
02/19/2025 Colum	umbia Gas of Ohio mier Bank	397258 397258	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-C Franczak	\$57.00 \$505.64		Account 122.122.0020	101 (Vehicle Maintenance) Tota	397258 d:	2025-00147/1	Vehicle Maintenance-Probation	\$2,446.58 \$2,446.58	
02/19/2025 Ameri	erican Electric Power	397258	2025-00062/1	PRC-Caregiver Program-Rent-P Stone PRC-Caregiver Program-Utilities-P Stone	\$339.82		Department Adult Proba	ation Services Total:				\$2,446.58	
02/19/2025 Ameri 02/19/2025 Ameri	erican Electric Power erican Electric Power	397258 397258	2025-00062/1	PRC-Caregiver Program-N Stine PRC-Caregiver Program-Utilities-C Franczak	\$134.63 \$67.00		Fund 122 - Adult Probatio	on Services Total:				\$2,446.58	
Account 115.115.00	00220 (PRC/SSI) Total:				\$4,551.29		Fund: 123 - WIOA						
	of Norwalk	397258	2025-00067/1	Storm Water/Sewer-12/23-1/27/25	\$70.50		Department: WIOA						
	00350 (Utilities) Total: on County Chamber of Commerce	397258	2025 2006811	Manager St. February 1999	\$70.50		02/19/2025 Db Auto L 02/19/2025 Huron Co		397258	2025-00082/1	CCMEP WIOA Youth-Car Repairs-M Williams	\$567.90	
02/19/2025 North	th Central Area Transit	397256	2025-00068/1 2025-00068/1	Membership Fee-Enhanced 2025 Transit-Medicaid-January 2025	\$637.50 \$414.00		02/19/2025 American	n Electric Power 3	397258 397258	2025-00082/1 2025-00082/1	CCMEP WIOA Youth-Phone Card-A Krause CCMEP WIOA Youth-Utilities-J Velasco	\$40.00 \$399.79	
02/19/2025 Pitney LLC	ey Bowes Global Financial Services	397258	2025-00068/1	Mail Machine Lease-12/30/24-3/29/25	\$948.51			30 (CCMEP WIOA Youth) Total				\$1,007.69	
02/19/2025 Huron 02/19/2025 MNJ T	on County Commissioners J Technologies Direct Inc.	397258 397258	2025-00068/1 2025-00068/1	Vehicle Maintenance-January 2025 Fujitsu Scanner Rollers-M Nichols	\$497.17			Engineering Inc 3 80 (Purchased Services) Total:	397258	2025-00083/1	WIOA Adult-OJT-1/1-1/31/25	\$12,992.79 \$12,992.79	
	00475 (Other Expenses) Total:			- spice dominic receipt in residue	\$2,639.18		Department WIOA Total					\$14,000.48	
epartment Public As	Assistance Total:				\$7,260.97		Fund 123 - WIOA Total:					\$14,000.48	
epartment: Public A	Assistance						Fund: 124 - Special Fund:	is-JPC					
02/19/2025 Treas 02/19/2025 Ohio T	asurer State of Ohio Tumpike & Infrastructure	397258 397258	2025-00074/1 2025-00074/1	Fingerprints-Daycare-January 2025	\$46.00		Department: Special Fur	inds-JPC					
Comm	mission			EZ Pass-Children Services-January 2025	\$80.00		02/19/2025 Sandusky		997258	2025-00252/1	Lab Testing	\$144.00	
	Signage 30475 (Other Expenses) Total:	397258	2025-00074/1	Nameplate-B Barrett	\$18.00 \$144.00			75 (Other Expenses) Total:				\$144.00	
epartment Public As					\$144.00		Department Special Fun					\$144.00	
nd 115 - Public Assis					\$7,404.97		Fund 124 - Special Funds	JPC Total:				\$144.00	
nd: 117 - Child Supp					\$1,404.01		Fund: 125 - Auto Tax						
	Support Enforcement						Department: Auto Tax A 02/19/2025 City of No	orwalk 31	97258	2025-00010/1	Water	\$90.90	
22/19/2025 Ector C	County Texas	397258	2025-00080/1	Praecipe for Services-Musgrove	\$100.00		02/19/2025 City of Nor 02/19/2025 City of Nor		197258 197258	2025-00010/1 2025-00010/1	Water, Sewer Water, Sewer, Storm Water	\$10.50 \$341.70	
							to meets the contract		97230	2023-0001011	France, General, Colonia France	\$341.70	
2025 2:28 PM			Page	7 of 13		V.3.2	2/14/2025 2:28 PM			Page	l of 13		V.3.2
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		Clair	ims Register f	or Payment Batches			Warrant Date Claima					102000000	
Warrant Date Clair	elmant			Line Description		Ween	02/19/2025 Interview	de Billon Sanice	Batch ID 397258	PO #/Line # 2025-00026/1	Line Description	Amount \$206.72	Warrant #
02/19/2025 Amag	acon Capital Services	397258		Line Description Garage Door Hinges, Plastic Capa	Amount \$64.73	Warrant #	02/19/2025 Interstals 02/19/2025 Kimball I	de Billing Service	397258 397258 397258	2025-00028/1	Alternator Murfler, Clamps Misc Shop Supplies	\$206.72 \$342.32 \$581.63	
Account 125.125.0	00200 (Building Improvements)				\$527.83			275 (Equipment Maintenance)		2025-00028/1	Misc Shop Supplies	\$12,165,83	
02/19/2025 Amag 02/19/2025 CCT1	azon Capital Services T Financial	397258 397258	2025-00021/1 2025-00021/1	Receipt Book, Weatherproof Outlet Cover, Mopping P Copier Lease Playment	\$57,00 \$98.50		Department Auto Tax F					\$31.880.71	
Account 125.125.00	00275 (Office Expenses) Total:				\$155.50		Fund 125 - Auto Tax Tot	tal:				\$32,747.85	
02/19/2025 Colum 02/19/2025 Colum	umn Sollware PBC umn Sollware PBC	397258 397258	2025-00024/1 2025-00024/1	Fitchville River Road Resurfacing Notice Old State Road Improvements Phase 2 Notice	\$94.38 \$89.43		Fund; 131 - Recorders To	Technology					
Account 125,125.00	00475 (Other Expenses) Total:			Ord characteristic registeristics register a model	\$183.81		Department: Recorders	s Technology					
epartment Auto Tax	ax Administrative Total:				\$867.14		02/19/2025 Effective Account 131.131.002	e Web LLC	397258	2025-00181/1	SSL Certificate	\$440.00	
epartment: Auto Ta							Department Recorders					\$440.00	
32/19/2025 Carpit	gill incorporated gill incorporated	397258 397258	2025-00027/1 2025-00027/1	Rock Salt Rock Salt	\$5,727.74 \$6,320.80		Fund 131 - Recorders Te					\$440.00	
22/19/2025 Cargit 22/19/2025 Cargit	gill Incorporated gill Incorporated	397258 397258	2025-00027/1	Rock Salt Rock Salt	\$3,852.94		Fund: 134 - Clerk of Cour	A CONTRACTOR OF THE PARTY OF TH				\$440.00	
	00210 (Materials) Total:				\$19,714.88		Department: Clerk of Co						
02/19/2025 Judgo 02/19/2025 Count	ntryview Services Inc	397258 397258	2025-00028/1 2025-00028/1	Amber LED Strobe Lights Truck 224 Electrical Repairs Truck 221 Electrical Repairs	\$290,64 \$988.53 \$835.29		02/19/2025 Hensche	en & Associates Inc	397258	2025-00201/1	Service Agreement	\$5,000.00	
02/19/2025 Cuelor	ntryview Services Inc tom Driveshafts	397258 397258	2025-00028/1 2025-00028/1	Truck 221 Electrical Repairs Hydraulic Hose Fittings	\$835.29 \$61.68		Account 134,134,0026	160 (Expenditures) Total:	397258	2025-00201/1	4XEM 1080P Webcam Wifels	\$5,038.93	
Inc	tech Cleaning Systems & Equipment	397258	2025-00028/1	Pressure Washer Repair	\$1,694,50		Department Clerk of Co					\$5,038.93	
02H900035 Coope	per Hydraulic per Hydraulic	397258 397258	2025-00028/1 2025-00028/1	Hydraulic Hose Mydraulic Fillion	\$188.91 \$22.08		Fund 134 - Clerk of Court					\$5,038.93	
02/19/2025 Presto	to Brass Fittings	397258	2024-00027/2	Hydraulic Fitting Misc Shop Supplies	\$309.26		Fund: 135 - Concealed C						
02/19/2025 Judoo 02/19/2025 Judoo	te inc	397258 397258	2025-00028/1 2025-00028/1	Snow Plow Lights, Plow Control Joysticks, Shipping LED Snow Plow Headlights, Adapter, Shipping	\$2,649.74		Department: Concealed						
02/19/2025 Amazo	roeville Freightliner Inc Izon Capital Services	397258 397258	2025-00028/1 2025-00028/1	Truck 225 Electrical Repair Electronic Ralay Yester	\$421.75 \$127.85		02/19/2025 Treasure		397258	2025-0022771	January CCW fees	\$975,00	
02/19/2025 Judos	io Inc izon Capital Services	397258 397258	2025-00028/1 2025-00028/1	Truck Bed Lifting Cylinder Fuel Pumps Seivel Connections	\$456.90			75 (Other Expenses) Total:				\$975.00	
02/19/2025 Amazo	zon Capital Services zon Capital Services	397258 397258	2025-00028/1	Funder Brackets, Plastic End Caps Tire Irons	\$58.64 \$82.99		Department Concealed Fund 135 - Concealed Ca					\$975.00	
02/19/2025 Monro	rosville Freightliner Inc rosville Freightliner Inc	397258	2025-00026/1 2025-00026/1	Relays	\$42.76 \$23.76		Fund: 137 - DYS Subsidy					\$975.00	
02/19/2025 Monroi 02/19/2025 Monroi	ceville Freightliner Inc	507268	2025-20028/2	Windshield Washer Nozzles	\$18.90		Department: DYS Subsidy	5					
02/19/2025 Monroe	roeville Freightliner Inc roeville Freightliner Inc roeville Freightliner Inc	397258 397258	2025-00028/1 2025-00028/1	Fuse Box Housing New Transmission Program Update	\$43.98 \$88.25		02/19/2025 Wex Bank	9 189387-4	397258	2025-00255/1	Fuel for PO Vehicle	\$66.12	
02/19/2025 Amazo	zon Capital Services	397258 397258	2025-00028/1 2025-00028/1	Transmission Valve Sciencid Replace Tires Repair and Mounting Supplies, Safety Decais	\$457,53 \$261,18			75 (Other Expenses) Total:				\$66.12	
02/19/2025 Monroe 02/19/2025 Kimbal	roeville Freightliner Inc nall Midwest	397258	2025-00028/1 2025-00028/1	Windshield Washer Nozzles Lerge Screws, Nuts	\$18.90 \$202.35		Department DYS Subsic					\$66.12	
12/19/2025 Kimbal	all Midwest	397258	2025-00026/1	Misc Shop Supplies	\$443.69		Fund 137 - DYS Subsidy	Total:				\$66.12	
2025 2:28 PM			Page	9 of 13		V.3.2	2/14/2025 2:28 PM			Page	0 of 13		V.3.2
		Cla	ilms Register	for Payment Batches						Claims Regi	ster for Payment Batches		
Warrant Date Clair	aimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant	# Warrant Date C						
nd: 143 - National V) ellouis	Trairon	- Wallalit Dale C	Air Force One Inc	Batch 3972		ne # Line Description I31/3 Final payment-Air&Dirt Separtor Res. 24-362		ount War
epartment: Nationa							02/19/2025 H	Hills Interiors	3972		I31/3 Final payment-Air&Dirt Separtor Res. 24-362 I31/3 Final payment-JFS Carpet Res. 24-277	\$5,94 \$45,99	
02/19/2025 Trees	esurer State of Ohio	397258	2025-00231/1	January Webcheck fees	\$2,272.00		Account 163.163	33.00475 (Other Expenses) Tot	tal:			\$51,934	4.00
	.00475 (Other Expenses) Total:				\$2,272.00			I Fiscal Recovery Fund Total:				\$51,934	4.00
	al Webcheck Total:				\$2,272.00			iscal Recovery Fund Total:				\$51,934	4.00
nd 143 - National W					\$2,272.00		Fund: 177 - Emerge						
nd: 145 - Childrens							Department: Emer	ergency Management					
epartment: Children								and Day Training & Consulting LLC 7,00380 (Training) Total:	39725	8 2025-00	11/1 Hazmat Ops Course	\$2,75	
02/19/2025 Comm	ance Summit Group LLC mmunity Teaching Homes Inc	397258 397258	2025-00085/1 2025-00085/1	Foster Care Child Room & Board-Jan 2025 Foster Care Child Room & Board-Jan 2025	\$1,681.75 \$10,718.00			rgency Management Total:				\$2,750 \$2,750	
02/19/2025 ENA I		397258 397258	2025-00085/1 2025-00085/1	Foster Care Child Room & Board-Jan 2025 Foster Care Child Room & Board-Jan 2025	\$14,574,00 \$24,516,00			ency Management Total:				\$2,750	
02/19/2025 Ohio 1	io Teaching Family Association an Arms Adoptions	397258	2025-00085/1 2025-00085/1	Foster Care Child Room & Board-Jan 2025	\$21,735.00		Fund: 185 - 911					φω,/ OC	
02/19/2025 Treat	sasurer State of Chio	397258 397258	2025-00085/1	Foster Care Child Room & Board-Jan 2025 Fingerprints-Foster Care/Kinship-Jan 2025	\$9,920.00 \$1,288.00		Department: 911						
Servic	nily Life Counseling and Psychiatric vices	397258	2025-00085/1	Ohio START-January 2025	\$65.00		02/19/2025 AF		39725	8 2025-003	21/1 C. Kelbley PST + EMD		70.00
Senir	nily Life Counseling and Psychiatric vices	397258	2025-00085/1		\$10,226.56			5.00380 (Training) Total:				\$70	
02/19/2025 Foren	ensic Fluids Laboratories Inc	397258	2025-00085/1	Drug Screening-Additional Testing	\$193.00		Department 911 T						0.00
02/19/2025 April 0	on County Job & Family Services I Campbell	397258 397258	2025-00085/1 2025-00085/1	TFH Administrative-January 2025 Foster Parent Training	\$8,041.01 \$330.00		Fund 185 - 911 Tata					\$70	0.00
02/19/2025 Diane	ne E Durow ne E Durow	397258 397258	2025-00085/1 2025-00085/1	Foster Care Payroll-Jan 2025 Foster Parent Training	\$868.00 \$45.00			Countywide Communications					
2/19/2025 Hillan	ary A Leonard	397258 397258 397258	2025-00085/1 2025-00085/1 2025-00085/1	Foster Care Payroll-Jan 2025	\$5,208.00 \$5,208.00		Department: 9-1-1	1 & Countywide Communication	ins				
	y Mayer ber Shenefield	397258	2025-00085/1	Foster Care Payroll-Jan 2025 Foster Care Payroll-Jan 2025	\$1,550.00		02/19/2025 Te	ekRx LLC 3,00525 (Contract Services) To	39725	8 2025-003	27/1 911 Service Contract	\$1,95	
12/19/2025 Amy 5 12/19/2025 Ambe	mah Marie Sutton shouse RSD	397258 397258	2025-00085/1 2025-00085/1	Foster Care Payroli-Jan 2025 Foster Care Child Room & Board-Jan 2025	\$868.00 \$7,502.00			3.00525 (Contract Services) To & Countywide Communication				\$1,953	
12/19/2025 Hanna	Incent Family Centers	397258	2025-00085/1	Foster Care Child Room & Board-Jan 2025	\$11,625.00							\$1,953	
12/19/2025 Hanna 12/19/2025 Safeh 12/19/2025 St Vin	e L Cade e L Cade	397258 397258	2025-00085/1 2025-00085/1	Foster Care Payrol-Jan 2025 Foster Parent Training	\$224.00 \$45.00			Countywide Communications 7	rotal:			\$1,953	3.55
2/19/2025 Hanna 2/19/2025 Safeh 2/19/2025 St Vin 2/19/2025 Katle I	any Conley	397258	2025-00085/1	Foster Care Payroll-Jan 2025	\$1,550.00		Fund: 500 - Landfill	1					
2/19/2025 Hanna 2/19/2025 Safeh 2/19/2025 St Vin 2/19/2025 Katle I 2/19/2025 Katle I 2/19/2025 Brittan		397258	2025-00085/1	Foster Care Payroll-Jan 2025	\$3,654.00 \$137,295.32		Department: Landi				W		
0/19/2025 Hanna 0/19/2025 Saleh 0/19/2025 St Vin 0/19/2025 Kate I 0/19/2025 Kate I 0/19/2025 Brittan 0/19/2025 Carlos	00150 (Contract Services) Total:				\$137,295.32		02/19/2025 T-8	ammer-Hubers Inc -Mobile	39725 39725	8 2025-003	01/1 Internet		0.10
12/19/2025 Harna 12/19/2025 Safeh 12/19/2025 Kafeh 12/19/2025 Kafe I 12/19/2025 Britter 12/19/2025 Britter 12/19/2025 Carlos Account 145,145,00	00150 (Contract Services) Total:				4.01,200.02		02/19/2025 Tre 02/19/2025 Mk	reasurer State of Ohio Idwest Electric Co Inc	39725 39725	8 2025-003	01/1 Local Audit Fees 01/1 LED High Bay Lights	\$30	12.80
12/19/2025 Hanna 12/19/2025 Safeh 12/19/2025 St Vin 12/19/2025 Katle I 12/19/2025 Brittan 12/19/2025 Cartos Account 145.145.00 epartment Children	00150 (Contract Services) Total: n's Service Total:				\$137.295.32								
207192025 Harno 207192025 Satish 207192025 St Vin 227192025 Kate I 227192025 Brittan 227192025 Carlos Account 145.145.00 epartment Children' d 145 - Children's S	00150 (Contract Services) Total: n's Service Total: Services Total:				\$137,295.32		02/19/2025 Co	oles Energy Inc	39725	8 2025-003	11/1 Diesel & Unleaded Fuel	\$1,396	8.63 7.50
0271910225 Harns 0271910225 Salph 0271910225 St Vin 0271910225 St Vin 0271910225 Kaste i 0271910225 Brittan 0271910225 Carlos Account 145.145.00 epartment Children's id 145 - Childrens S id: 163 - Local Fisca	00150 (Contract Services) Total: ri's Service Total: Services Total: cal Recovery Fund				\$137,295.32		02/19/2025 Co 02/19/2025 Per 02/19/2025 Mo	oles Energy Inc eacock Water onroeville Freightliner	39725 39725 39725	B 2025-003 B 2025-003 B 2025-003	01/1 Diesel & Unleaded Fuel 01/1 (2) 5gl Water 01/1 Filter	\$1,396 \$17 \$17	7.50 7.40
12/19/2025 Harms 12/19/19/2025 Satish 12/19/19/2025 St Vin 12/19/2025 St Vin 12/19/2025 Kaste I 12/19/2025 Brittan 12/19/2025 Carlos Account 14/5.14/5.00 epartment Children' d 14/5 - Children's S d: 16/3 - Local Fisca	00150 (Contract Services) Total: n's Service Total: Services Total:			e 11 of 13	\$137,295.32	v.a.	02/19/2025 Co 02/19/2025 Pe 02/19/2025 Mo 02/19/2025 Mo	oles Energy Inc eacock Water	39725 39725	8 2025-003 8 2025-003 8 2025-003 8 2025-003	01/1 Diesel & Unleaded Fuel 01/1 (2) 5gl Water 01/1 Filter	\$1,396 \$17	7.50 7.40
02/19/02/5 Harvis 02/19/02/5 Saleh 02/19/02/5 Saleh 02/19/02/5 Saleh 02/19/02/5 Saleh 02/19/02/5 Kasle I 02/19/02/5 Brittan 02/19/02/5 Carlos Account 145.145.00 epartment Children' nd 145 - Childrens S nd: 163 - Local Fisca	00150 (Contract Services) Total: ri's Service Total: Services Total: cal Recovery Fund				\$137,295.32		02/19/2025 Co 02/19/2025 Per 02/19/2025 Mo	oles Energy Inc eacock Water onroeville Freightliner	39725 39725 39725	B 2025-003 B 2025-003 B 2025-003	01/1 Diesel & Unleaded Fuel 01/1 (2) 5gl Water 01/1 Filter	\$1,396 \$17 \$17	7.5 7.4

Claims	Register	for	Payment	Batches

Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
	Monroeville Freightliner	397258	2025-00301/1	ABS Brakes	\$2,524.22	
	Frontier	397258	2025-00301/1	Phone Bill	\$196.47	
	Erie County Department of Environmental Services	397258	2025-00301/1	January Leachate	\$5,980.00	
	O E Meyer Co	397258	2025-00301/1	Acetylene Cylinder	\$64.48	
Account 500.5	01.00280 (Contract Service) Total:				\$17,671.11	
Department Lan	ndfill Total:				\$17,671.11	
Fund 500 - Landfi	II Total:				\$17,671.11	
und: 525 - Solid	Waste Management District					
	lid Waste Management District					
	OALPRP	397258	2025-00305/1	OALPRP Dues	\$100.00	
Account 525.5	25.00250 (Recycling Programs) To	tal:			\$100.00	
02/19/2025	Isaac D Livengood	397258	2025-00306/1	Cell Phone	\$50.00	
Account 525.5	25.00300 (Travel) Total:				\$50.00	
Department Soli	id Waste Management District Total	t			\$150.00	
und 525 - Solid V	Waste Management District Total:				\$150.00	
und: 635 - Comm	missary Trust					
Department: Cor	mmissary Trust					
02/19/2025	Charter Communications	397258	2025-00232/1	February Inmates TV service	\$503.80	
Account 635.63	35.00260 (Expenditures) Total:				\$503.80	
Department Con	nmissary Trust Total:				\$503.80	
und 635 - Comm	issary Trust Total:				\$503.80	
Grand Total:			/	_	\$325,057.68	
ion 1 Brad	lly R Peonbug	Sign	189 H	Dent	sign 3 <u>Vary Bro</u>	4

25-071

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$5,000.00 SUBMITTED TO THE BOARD FEBRUARY 18, 2024

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, requests for expenditures of over \$5,000.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

Job & Family Services

Warwick Communications Phone system Tech Support for 2025 \$8,456.14

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$5,000.00 as listed above; 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

9:05 Public Comment- None

IN THE MATTER OF TRAVEL

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

Aye – Harry Brady Aye – Tom Dunlap

Aye – Bradley R. Mesenburg

Kye Stevens traveling to Columbus, Ohio from February 24-27, 2025 for Ohio EMA Course 230 Multiple dates for Roland Tkach:

February 28, 2025 traveling to Paulding, Ohio for the Northwest District Auditor Meeting March 27, 2025 traveling to Bowling Green, Ohio for BGSU State of the Region April 8, 2025 traveling to Columbus, Ohio for OCCO Reception

SIGNINGS

Tom Dunlap moved to AUTHORIZE the President of the Board, Brad Mesenburg to sign the letter TO THE STATE HISTORIC PRESERVATION OFFICE AND FORWARDING THE AMENDMENT TO THE PROGRAMMATIC AGREEMENT. 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 February 19, 2025

Kristen Koehlinger, Department Head Resource Protection and Review State Historic Preservation Office 800 East 17th Avenue Columbus, Ohio 43211

Dear Kristen Koehlinger:

Re: Execution of Amendment to Programmatic Agreement for HUD-funded programs

Please find enclosed an Amendment to the Programmatic Agreement between Ohio's State Historic Preservation Office (SHPO) and the County of Huron for programs that use funds originating from the U.S. Department of Housing and Urban Development for which HUD has delegated compliance responsibility pursuant to 24 CFR Part 58.

The County has prepared the amendment following the instructions provided by SHPO, signed the amendment, and is forwarding it for your signature.

Please sign the amendment, keep a copy for your files, and return the original to us. We will email a copy of the executed amendment to the Advisory Council on Historic Preservation. Thank you.

Sincerely,

Bradley R. Mesenburg, President Commissioner's Office Huron County

Enclosures

Amendment to the Programmatic Agreement for HUD-funded programs

Budget Meetings:

At 9:09 a.m. Sarah Ross/Huron County Growth Partnership (HCGP).

Ms. Ross distributed a hand-out for her presentation outlining what they would like to accomplish within the next three years. Ms. Ross explained she is here to report on accomplishment in 2024 and working together in 2025. Village, municipal and private business leaders are all on the same page for regionalizing. Ms. Ross noted Huron County Development Council, Norwalk Economic Development and Huron County Chamber unified through-out the past year. HCGP maintain contracts with the County Land Bank and the Norwalk Area Visitors Bureau as well, even though they are stand-alone entities with their own bylaws. Ms. Ross said 29% of total revenue is Public Investment.

Ms. Ross pointed out some of last year's accomplishments. She stated for their projects, they had a great year. Large employers are critical to keep in the county. HCGP played a big role in helping the City of Willard earn close to \$600,000 leverage funding to improve the roadways. Ms. Ross noted they did approach the prior Board asking for support for a few of these projects. She pointed out the partnership with Oglesby Construction project and Erie County Port Authority, due to a financial tool they offered. She requested the new Board consider partnering with the Erie County Port Authority on more of a blanket scale, to support projects in the pipeline for the future. They rolled out a new website, huroncountyohio.com. They sought the prior Board's support to complete an application for the All Ohio Future Fund, which is about site development. This is still pending approval and she would appreciate continued support from this Board. HCGP will continue to develop relationships between the public and private sector. She asked what issues the commissioners would like to see them advocate for, now that they have an entity with a 501c3. She pointed out HCGP could potentially be the commissioners' local voice. They are being asked to do a lot of planning across the communities. One way they are doing this is by hosting a community round table every other month, the next one will be March 12th. Each has a specialized topic, such as, housing, energy, commercial development etc. She encouraged the commissioners to attend and listen to what local community leaders have to say and need.

Mr. Brady commented Huron County has a lot of businesses and types of businesses that the citizens don't even know about. They have construction companies, large farms and manufacturing. This is a great base to build on. He mentioned one of HCGP's newsletters he received, indicated there were some businesses that have joined HCGP. He asked how many entities have joined since the reorganization. Ms. Ross confirmed there are approximately 325 members now, and about 20 are new. Mr. Brady was very pleased with this new membership growth. He felt it was quite an accomplishment since the last few years.

Mr. Mesenburg asked Ms. Ross in reference to the Port Authority how many projects are coming up and how Land Banks are changing to more of a Port Authority. Ms. Ross answered if the Port Authority chooses to go with the structured lease incentive, there would be three pipeline projects. She stated she is not sure

they will go forward. Eric County would go with the same agreement that was offered late last year. She said it is her understanding Huron County Land Bank, which has its own 501c3, there is state legislation coming that will allow Land Banks to use some of the same tools that Port Authorities are using.

Mr. Brady noted he was excited about the South Norwalk project out by 250, and asked if Ms. Ross had any update on where this is going? Ms. Ross stated 19 acres across from FTMC were rezoned to commercial, the goal is to secure any commercial tenant and the land will sell. Mr. Brady said there was the idea of unifying this corridor. Ms. Ross said some of those ideas are worked into the City of Norwalk's Comprehensive plan.

At 9:28 a.m. Gina Hartman, Clerk of Courts

Ms. Hartman stated Susan Hazel started on some plans with the technology grant that could give the county the ability to E-file, however there would be a cost increase in paper because even though it is electronic, their courts still require some paper files. She noted they just started E- certified mailers, which should be cost effective. Instead of having the physical green card, when it comes back through the new electronic bar code system, there is no fee for postage.

Ms. Hartman stated she only made some moderate requests for budget increases. She is pleased with the efficiency of Strategic Solutions in Norwalk. They are a great value to the county; however, she still has ten years of cases on their second-floor property to be scanned. She feels it is labor intensive to keep moving documents from place to place due to making room for 2025 cases. She is trying to strategize this better.

Mr. Brady asked Ms. Hartman if the person retiring towards the end of year is a higher paid position? Ms. Hartman confirmed yes, but her salary is still in her budget for the whole year. She confirmed no one will get bumped up. There are seven employees who are crossed-trained, thus her duties will be divided amongst them. Ms. Hartman said the new person she brings in; approximately mid-year, will be at a lower hourly rate.

At 9:36 a.m. Roland Tkach, Auditor

Mr. Tkach said for the most part their general fund is steady. He reported data processing, payroll and accounting programs are paid from the same lines. They do need to cross train employees, because it appears throughout the county employment is pretty fluid. Once they get the consolidated financial statement completed, he is hoping to hire someone who will be cross trained in accounting and the data processing area. He noted Software Solutions pricing will increase five percent. He will not be purchasing new copiers.

Mr. Mesenburg asked where they were at with upgrades for their real state assessment system. Mr. Tkach replied they will be changing their Computer Aided Mass Appraisal (CAMA) system because the program now has been there for quite a long time. He explained on the tax side they are with ISSG, which is the program that calculates the tax bills and takes the payments. They are looking for one company to do both systems, however they do not have much of a choice. Mr. Tkach stated this would be paid from the real estate assessment fund.

Mr. Brady questioned how it worked out hiring additional employees last year for tax map and the office, which the commissioners did budget for last year. Mr. Tkach explained the hardest training is in Tax Map department. He also had some people leave from the Weights & Measures department. He is going to cross train the person in Tax Map, and the new person will also be cross trained. They will have two people certified to do Weights and Measures. Starting in March the employee will go through the program. They will have eighteen months to complete their certification.

Mr. Brady asked if the new employee will be part-time or full-time and when Mr. Tkach will do this? Mr. Tkach answered full-time for the Weights and Measures department, which is paid outside the general fund, they will start the end of this month. The accounting/payroll department will be later in the year.

At 9:48 a.m. the board recessed.

At 9:55 a.m. the board resumed regular session to discuss an email they received regarding dispatch fees to municipalities.

Mr. Brady stated the commissioners received an email that was a follow-up from another letter, which was sent from Monroeville to the Sheriff's department asking why they were being billed for police department dispatch fees. Their question was they thought this should be a 9-1-1 expenditure. He explained last year the commissioners from the prior Board had the conversation that there were four police departments that got rid of their dispatching fees and opted to go with the Sheriff for dispatching fees for law enforcement. The fire departments all pay their own dispatching.

Mr. Dunlap asked Mr. Brady if they had a contract with the Sheriff for this. Mr. Brady confirmed yes,

however somehow, along the way, 9-1-1 Levy started paying \$22,000 per year for these dispatch fees. So last year the Commissioners did let the General Fund pay it. However, moving forward these entities must pay their dispatching fees and each were notified. It was explained to these entities the 9-1-1 Levy is for infrastructure. This levy must cover the infrastructure type costs to be able to operate the communication system. This levy does not cover the cost of operations for the communication system. This levy pays for the towers, repairs for the towers and a tower needed to be moved last year, which was quite a large expense. The Computer Aided Dispatch (CAD) system will also need to be replaced. Mr. Brady felt this was all clearly spelled out last year.

Mr. Brady pointed out in the last levy the Commissioners reduced the amount the levy would be collecting because they had asked for information several times for budgets and numbers. This information the last Board was given did not warrant the amount of collection that was going to be. The Commissioners could not justify asking the citizens to pay more money.

Mr. Mesenburg confirmed they should continue what the last Board did and the 9-1-1 Levy is going to cover operation of the infrastructure only. The entities will continue to pay dispatch fees. He feels the fee the Sheriff charges is reasonable.

Mr. Brady commented there is a reason why municipalities shut down dispatch centers and go with an outside source, it is because they think it should save money. The county itself pays for dispatching, but this is specifically additional dispatching for these other entities. Mr. Strickler pointed out they are not just dispatching for the county Sheriff. Mr. Brady spoke to the Sheriff about the role of a dispatcher. He believes that the Sheriff said what they charge doesn't even cover the true cost of what it takes.

Mr. Mesenburg stated Monroeville is being charged \$510 per month, which is the entity that sent the letter/email. This cost is very fair. He said our dispatch is doing a good job and also cross training their dispatchers. They are doing things to make their dispatch better.

Brad Mesenburg moved to continue the policy from the previous board to use 9-1-1 funds to pay for infrastructure pertaining to 9-1-1 system, not dispatch fees. Tom Dunlap seconded the motion.

*Discussion: A response letter will be prepared to the Village of Monroeville.

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

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

At 10:13 a.m. the Board recessed. At 10:32 a.m. the Board resumed regular session

At 10:32 a.m. Dave Longo, Public Defender

Mr. Longo prepared an itemized budget. He added money for supplies. He updated the health insurance numbers and indirect cost number.

He explained with the indirect cost every year, the state public defender's office provides the number, which is the cost the commissioners would not have paperwork for. The commissioners allocate the money to the Public Defender's office. Mr. Longo said he does not spend it, so the commissioners can claim reimbursement on it, which is approximately 78%. Indirect Cost amount changes every year.

Mr. Brady asked Mr. Longo how he calculated the 1% salary increase. Mr. Longo confirmed this is for everyone, because his understanding was that this 1% is added to last year's salary line item.

The hardest task has been keeping staff lawyers, because a lot of them go elsewhere for more money. The average salary in Ohio is between \$74,000-\$75,000 per year. His office is below this number. Mr. Longo is asking the commissioners in the future to consider a 10% raise. Mr. Longo suggested they should be paid a little more.

Mr. Brady commented there is a program, in which the state is going to run the public defender's offices for three counties. The idea is that at some point a lot of counties want to get rid of their public defender offices, since it is reimbursed by the state, why not just let the state run them. He noted quite a few counties are pushing for this. Mr. Longo said the biggest road block with this plan is counties don't want to do away with the appointed official process.

Mr. Brady expressed his appreciation to Mr. Longo for bringing up the reimbursements.

OLD BUSINESS/NEW BUSINESS

Commissioner Brady Report:

Mr. Brady will attend the NCAT board meeting tomorrow and will present the proclamation.

At 10:52 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 18, 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 10:52 a.m.

Signatures on File