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, Patricia Didion, Resident; Dale Daniels, Resident; Roger Hunker, Resident; Jon White, Resident; Henry Jarrett, Park Board; 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 18 and 20 meeting(s) and approve as presented. Harry Brady seconded the motion. Voting was as follows:

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

25-072

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 #398057 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

| Human County | Calamines Register for Payment Batches | Fayment Species | Fayment

	CI	alms Register	for Payment Batches				Cla	ims Register f	or Payment Batches		
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
Department: Sheriff 03/05/2025 Amazon Capital Services 03/05/2025 Wex Bank 799954-7	398057 398057	2025-00202/1	Envelope Adhesive Sunoco fuel 1/23 - 2/22/25	\$3.94 \$1,621.19		03/05/2025 Fisher Auto Parts 03/05/2025 Fisher Auto Parts 03/05/2025 Fisher Auto Parts	398057 398057 398057	2025-00346/1 2025-00346/1 2025-00346/1	Exhaust Manifold Winter Blades Winter Blades	\$110.06 \$34.37 \$34.04	
Account 001.023.00175 (Supplies) Total: 03/05/2025 R J Beck Protective Systems Inc	398057	2025-00203/1	Access reader system for lobby	\$1,625.13 \$557.00		03/05/2025 Fisher Auto Parts 03/05/2025 Fisher Auto Parts 03/05/2025 Fisher Auto Parts 03/05/2025 Amazon Capital Services	398057 398057 398057	2025-00346/1 2025-00346/1 2025-00346/1	Winter Blades Battery Air Valve Spool Rebuilt Kit	\$36.76 \$152.81 \$104.31	
03/05/2025 Capital One 03/05/2025 Amazon Capital Services 03/05/2025 Amazon Capital Services	398057 398057 398057	2025-00203/1 2025-00203/1 2025-00203/1	Computer for access reader beits & beit keepers-Caskey Phone conts & puriture pro sloves-Gaertiner	\$239.50 \$93.75 \$75.38		03/05/2025 Amazon Capital Services 03/05/2025 Fisher Auto Parts	398057 398057	2025-00346/1 2025-00346/1	Inner Tube Winter Blades	\$22.99 \$41.70	
Account 001.023.00200 (Equipment) Total: 03/05/2025 AT&T Mobility	398057	2025-00204/1	Hotspots & cellphones for db for 1/18-2/17/25	\$965.63 \$440.28		03/05/2025 Fisher Auto Parts Account 001.032.00175 (Supplies) Total:	398057	2025-00346/1	Brake Calipers	\$1,021.58 \$1,021.58	
03/05/2025 Cleveland Communications Inc 03/05/2025 R J Beck Protective Systems Inc Account 001.023.00275 (Contract Repairs) Total	398057 398057	2024-00175/2 2025-00204/1	Repair on tower light at landfill 12/11/24 Labor to install access reader	\$1,074.00 \$385.00 \$1,899.28		Department Mechanic Total: Department: Jail Operations					
03/05/2025 Blue to Gold LLC Account 001.023.00275 (Contract Repairs) Total Account 001.023.00280 (Training) Total:	398057	2025-00205/1	Advanced search & seizure-Light 5/28/25	\$1,099.20 \$199.00 \$199.00		03/05/2025 Amazon Capital Services 03/05/2025 Wex Bank 708854-7 Account 001.036.00176 (Supplies) Total:	398057 398057	2025-00208/1 2025-00208/1	Hair clipper spray Sunoco fuel 1/23 - 2/22/25	\$32.99 \$221.14 \$254.13	
Department Sheriff Total:				\$4,689.04		03/05/2025 Fisher-Titus Medical Center 03/05/2025 Fisher-Titus Medical Center	398057 398057	2025-00209/1 2025-00209/1	February Physicians services January nursing services	\$3,780.00 \$23,356.67	
Department: Disaster Service 03/05/2025 Capital One	398057 398057	2025-00328/1 2025-00328/1	Coffee/Water for 911 Taining/Mitigation Meetings EOC TV HDMI Cords/port	\$58.77 \$85.30		03/05/2025 O E Meyer Co Account 001.036.00177 (Medical/Hygiene) Total		2025-00209/1	60 cufft argon cylinder for medical	\$86.41 \$27,203.08	
03/05/2025 Amazon Capital Services Account 001.026.00175 (Supplies) Total: 03/05/2025 Kayline Company	398057	2025-00328/1	EOC TV HDMI Cords/port Art's Flashlight	\$144.07 \$144.07		03/05/2025 Aramark Dellas Lockbox Account 001.036.00178 (Inmate Food) Total:	398057	2025-00210/1	Inmate meals 1/23 - 2/19/25	\$17,253.60 \$17,253.60	
03/05/2025 Charter Communications 03/05/2025 Frontier	398057 398057	2025-00329/1 2025-00329/1	EMA Spectrum EMA Frontier	\$346.54 \$266.23		03/05/2025 Amazon Capital Services 03/05/2025 Amazon Capital Services 03/05/2025 Capital One	398057 398057 398057	2025-00211/1 2025-00211/1 2025-00211/1	Voice recorder-Valle 2 Computer monitors Computer for access reader	\$38.15 \$199.98 \$239.50	
03/05/2025 Norwalk Ace Hardware Account 001.026.00200 (Equipment) Total:	398057	2025-00329/1	Dustpan/key bax	\$22.58 \$724.35		03/05/2025 R J Beck Protective Systems Inc 03/05/2025 Equiparts Corp 03/05/2025 Partition King	398057 398057 398057	2025-00211/1 2025-00211/1 2025-00211/1	Access reader system for lobby 10 Master-trol branch box, 10 vac solenoid assy Men's bathroom stall	\$557.00 \$1,339.59 \$1,688.00	
Department Disaster Service Total: Department: Health Vital Statistics				\$868.42		Account 001.036.00200 (Equipment) Total: 03/05/2025 R J Beck Protective Systems Inc	398057	2025-00212/1	Labor to install access reader	\$4,062.22 \$385.00	
03/05/2025 Tressurer State of Ohio Account 001.030.00564 (BCMH Treatment) Tota	398057 I:	2025-00370/1	BCMH Fees	\$9,530.18 \$9,530.18		Account 001.036.00275 (Contracts/Repairs) Total Department Jail Operations Total:	d:			\$385.00 \$49.158.03	
Department Health Vital Statistics Total:				\$9,530.18		Department: Miscellaneous 03/05/2025 Holland & Muirden Attorneys at Law	398057	2025-00379/1	Humane Society Legal Fees	\$7.50	
Department: Mechanic 03/05/2025 Fisher Auto Parts 03/05/2025 Fisher Auto Parts	398057 398057	2025-00346/1 2025-00346/1	Catalytic Converters Antifreeze	\$501.47 \$82.08		03/05/2025 Holland & Muirden Altorneys at Law Account 001.040.00569 (Other Expenses) Total:	398057	2025-00379/1	Humane Society Legal Fees	\$285.00 \$292.50	
03/05/2025 Fisher Auto Parts 03/05/2025 Fisher Auto Parts 03/05/2025 Fisher Auto Parts	398057 398057 398057	2025-00346/1 2025-00346/1 2025-00346/1	Air Filters Winter Blades Credit	\$8.69 \$32.26 (\$167.92)		03/05/2025 Hiltz Wiedemann Altion & Koch Co LPA 03/05/2025 Hiltz Wiedemann Altion & Koch Co LPA 03/05/2025 Hiltz Wiedemann Altion & Koch Co LPA	398057 398057 398057	2024-00318/2 2024-00318/2 2024-00318/2	Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees	\$457.50 \$1,380.00 \$825.00	
03/05/2025 Fisher Auto Parts 2/28/2025 1:33 PM	398057	2025-00346/1	Credit 3 of 12	(\$144.56)	V22	03/05/2025 Hitz Wiedemann Alton & Koch Co LPA 2/28/2025 1:33 PM	398057	2024-00318/2	Appointed Counsel Fees 4 of 12	\$847.50	V.3.2
\$1500000 1.00 P.M.					***						
	CI	aims Register	or Payment Batches				Cla	ims Register f	or Payment Batches		
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount \$817.50	Warrant #	Warrant Date Claimant	Batch ID	1 o meno	Line Description	Amount	Warrant #
03/05/2025 Lamb Law LLC 03/05/2025 Linda M Fritz Gasteler	398057 398057	2024-00318/2 2024-00318/2 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees	\$322.50 \$435.00 \$187.50		03/05/2025 Steven Bischoff 03/05/2025 JPMorgan Chase Bank NA 03/05/2025 Brenda Conley	398057 398057 398057	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-B Hindle PRC-Caregiver Program-Rent-D Archer PRC-Caregiver Program-Rent-S Jones	\$800.00 \$1,186.76 \$800.00	
03/05/2025 Paul D Dolce Account 001.040.00570 (Attorney Fees) Total:	396007	2025-00380/1	Appointed Counsel Fees	\$5,272.50 \$5,565.00		03/05/2025 Square One 03/05/2025 Northern Ohio Rural Water 03/05/2025 Ohio Edison	398057 398057 398057	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-R Gardner PRC-Caregiver Program-Utilities-J Hants PRC-Caregiver Program-Utilities-L Adams	\$715.00 \$113.65 \$571.58	
Department Miscellaneous Total: Fund 001 - General Fund Total:				\$93,379.17		03/05/2025 Ohio Edison Account 115.115.00220 (PRC/SSI) Total:	398057	2025-00062/1	PRC-Caregiver Program-Utilities-C Mullins	\$5,318.21	
Fund: 105 - Dog & Kennel Department: Dog & Kennel						03/05/2025 DANOP LTD 03/05/2025 Ehove Career Center 03/05/2025 Huron County Job & Family Services	398057 398057 398057	2025-00063/1 2025-00063/1 2025-00063/1	CCMEP TANF Youth-Fuel Vouchers-January 2025 CCMEP TANF Youth-Tutton-J Dellinger CCMEP TANF Youth-Phone Card-D Gonzalez Morales	\$440.00 \$1,682.20 \$45.00	
03/05/2025 Verizon Wireless 03/05/2025 Republic Services #263	398057 398057	2025-00335/1 2025-00335/1	air card trash pick up, extra pick up	\$40.11 \$480.90		Account 115.115.00250 (CCMEP) Total: 03/05/2025 Columbia Gas of Ohio	398057	2025-00067/1	Utilities-1/16-2/14/25	\$2,167,20 \$1,671.72	
Account 105.105.00275 (Contract Repairs) Total 03/05/2025 Mapleview Animal Hospital Inc	398057	2025-00336/1	Felix broken toes	\$521.01 \$333.26		03/05/2025 Frontier Account 115.115.00350 (Utilities) Total:	398057	2025-00067/1	Phone Service-February 2025	\$724.37 \$2,396.09	
Account 105.105.00280 (Shelter Medicine) Total Department Dog & Kennel Total:	:			\$333.26 \$854.27		03/05/2025 Huron County Commissioners 03/05/2025 Lars K Hozalski 03/05/2025 Amy Leibold	398057 398057 398057	2025-00068/1 2025-00068/1 2025-00068/1	Indirect Costs-March 2025 Monthly Cell Phone Stipend-February 2025 Monthly Cell Phone Stipend-February 2025	\$6,414.76 \$50.00 \$50.00	
Fund 105 - Dog & Kennel Total:				\$854.27		03/05/2025 Lenora Minor 03/05/2025 Michale Pfeiffer 03/05/2025 R J Back Protective Systems Inc	398057 398057 398057	2025-00068/1 2025-00068/1 2025-00068/1	Monthly Cell Phone Stipend-February 2025 Tultion Reimbursement Services Call-2/24/25	\$50.00 \$1,023.00	
Fund: 106 - Sheriffs Policing Department: Sheriff's Policing						03/05/2025 MNJ Technologies Direct Inc 03/05/2025 Ashley Capucini-Smith	398057 398057	2025-00068/1 2025-00068/1	Ergonomic Keyboards (3) Monthly Cell Phone Stipend-February 2025	\$110.00 \$130.02 \$50.00	
03/05/2025 R J Beck Protective Systems Inc Account 106.106.00200 (SOR Grant) Total:	398057	2024-00449/2	Access system reader for employee entrance	\$4,290.00 \$4,290.00		Account 115.115.00476 (Other Expenses) Total: Department Public Assistance Total:				\$7,877.78 \$17,759.28	
Department Sheriff's Policing Total: Fund 106 - Sheriffs Policing Total:				\$4,290.00 \$4,290.00		Department: Public Assistance 03/05/2025 Vertzon Wireless	398057	2025-00073/1	Cell Phones-February 2025	\$50.30	
Fund: 114 - Local School Revenue Department: Local School Revenue						03/05/2025 AT & T Mobility Account 115,116.00350 (Utilities) Total:	398057	2025-00073/1	Cell Phones-Surface Pro-February 2025	\$730.72 \$781.02	
03/05/2025 AT&T Mobility Account 114.114.00475 (Other Expenses) Total:	398057	2025-00225/1	Cell phones for SRO's	\$130.34 \$130.34		03/05/2025 Huron County Commissioners 03/05/2025 Jacob Armstrong 03/05/2025 Morgan Anderson	398057 398057 398057	2025-00074/1 2025-00074/1 2025-00074/1	Indirect Costs-March 2025 Monthly Cell Phone Stipend-February 2025 Monthly Cell Phone Stipend-February 2025	\$4,070.67 \$50.00 \$50.00	
Department Local School Revenue Total:				\$130.34		03/05/2025 Brittany Barrett 03/05/2025 Evan Caverse	398057 398057	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-February 2025 Monthly Cell Phone Stipend-February 2025	\$50.00 \$50.00	
Fund 114 - Local School Revenue Total: Fund: 115 - Public Assistance				\$130.34		03/05/2025 Joenna Crockett 03/05/2025 Mary Valentine 03/05/2025 Jennifer Whyde	398057 398057 398057	2025-00074/1 2025-00074/1	Monthly Cell Phone Bitpend-February 2025 Monthly Cell Phone Stipend-February 2025 Monthly Cell Phone Stipend-February 2025	\$50,00 \$50,00 \$50,00	
Department: Public Assistance 03/05/2025 Columbia Gas of Ohio	398057	2025-00062/1	PRC-Utilities-G Scott-Telegdy	\$79.85		03/05/2025 Jodi Moen 03/05/2025 Tevon Oehling 03/05/2025 Angela Pocock	398057 398057 398057	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-February 2025 Monthly Cell Phone Stipend-February 2025 Monthly Cell Phone Stipend-February 2025	\$50.00 \$50.00 \$50.00	
03/05/2025 Columbia Gas of Ohio 2/28/2025 1:33 PM	398057	2025-00062/1 Page	PRC-Caregiver Program-Utilities-L Young 5 of 12	\$460.47	V32 -	03/05/2025 Rachel Polinko 03/05/2025 Suzie M Sidell /28/2025 1:33 PM	398057 398057	2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-February 2025 Monthly Cell Phone Stipend-February 2025 6 of 12	\$50.00 \$50.00	V.3.2
anathraped fluid Pres	Cla	ims Register f	or Payment Batches		*.0.4	1.01	Cle		or Payment Batches		
Warrant Date Claimant	Batch ID		Line Description	Amount \$50.00	Warrant#	Warrant Date Claimant		ims Register t	for Payment Batches Line Description	Amount	Warrant #
	Batch ID	PO #/Line # 2025-00074/1 2025-00074/1 2025-00074/1	Line Description Monthly Cel Phone Stipend-February 2025 Monthly Cell Phone Stipend-February 2025 Monthly Cell Phone Stipend-February 2025	\$50.00 \$50.00 \$50.00		Warrant Date Claimant 03/05/2025 Flaher-Titus Medical Center		ims Register t	Line Description	\$40.00	Warrant #
Warrant Date Claimant 03052025	398057 398057 398057 398057 398057 398057	PO #/Line # 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	Line Description Monthly Cell Phone Silpend-February 2025	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00	Warrant #	Warrant Date Claimant 03/05/2025 Fisher-Trus Medical Center Account 124.124.00475 (Other Expenses) Total: Department Special Funds-JPC Total:	Batch ID	nims Register t	Line Description	\$40.00 \$40.00 \$40.00	Warrant#
Warrant Date Claimant GUSG0205 Merel®T Terrene GUSG0205 Tare E Dun GUSG0205 Dann Renead GUSG0205 Care Merel GUSG0205 Care Merel GUSG0205 Notes (Author) GUSG0205 Notes (Author) GUSG0205 Notes (Author) GUSG0205 Notes (Author)	398057 398057 398057 398057	PO #/Line # 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	Line Description Monthly Cell Phone Stipend-February 2025	\$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00	Warrant #	Warrant Date Claimant 03050025 Fisher-Thus Medical Center Account 124.124.00475 (Other Expenses) Total: Department Spoal Funds-JPC Total: Fund 124 - Special Funds-JPC Total:	Batch ID	nims Register t	Line Description	\$40.00 \$40.00	Warrant#
Warrant Date Claimant G005025 Merel®h Trevener G005025 Tare E Dun G005025 Dane Remard G005025 Dane Remard G0050255 Enthury Knight G00502025 Britting Knight G00502025 Notice Laktable	398057 398057 398057 398057 398057 398057 398057	PO #/Line # 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	Line Description Monthly Cell Phone Stipend-February 2025	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	Warrant #	Warnart Date Claimant 339(3035 Fale-Tras Medical Center Account 124, 124,04475 (Other Expenses) Total: Department Special Funds-IPC Total: Funds 124 - Special Funds-IPC Total: Funds 125 - Auto Tax Department: Auto Tax Administrative	Batch ID 398057	PO #/Line # 2024-00122/2	Line Description Drug Soven	\$40.00 \$40.00 \$40.00	Warrant#
Warrant Date Claimand 0x0502025 Merel®T Serviner 1x01502025 The SE Durn 1x01502025 The SE Durn 0x0502025 Cally foors 0x0502025 Notes Ladurals 0x0502025 Notes Ladurals Account 115.116.00175 (Other Expenses) Total: Fund 115 - Public Assistance Total:	398057 398057 398057 398057 398057 398057 398057	PO #/Line # 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	Line Description Monthly Cell Phone Stipend-February 2025	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	Warrant #	Warnart Date Claimant 03002025 Palve-Tha Medical Center Account 124.124.00975 (Other Expenses) Total: Department Special Funds-JPC Total: Fund 124 Special Funds-JPC Total: Fund 124 Special Funds-JPC Total: 54.007 Tax Department: Auto Tax Administrative 030502025 Republic Services (SEI) 030502025 Republic Services (SEI) 030502025 Republic Services (SEI)	398057 398057 398057	PO #/Line # 2024-001222 2025-00013/1 2025-00015/1	Line Description Drug Sowen Train Service Rid Of Competer Lease	\$40.00 \$40.00 \$40.00 \$40.00	Warrant #
Warrant Date Claimant 0305025 Merello Tremere 13050205 Tare E Durn 03050205 Dane Remere 03050205 Dane Remere 03050205 Rethup Kogle 03050205 Note Lathality 03050205 Natia McCard Account 115.16.00475 (Other Expenses) Total: Department Public Assistance Total:	398057 398057 398057 398057 398057 398057 398057	PO #/Line # 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	Line Description Monthly Cell Phone Stipend-February 2025	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$5,020.67	Warrant #	Warnart Date Claimant 33950305 Fine-Trax Medical Contex Account 124,124,0475 (Other Expenses) Total: 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 03050205 Reputs Genices 2023 03050205 Reputs of this 03050205 Department: Auto Tax Administrative 03050205 Reputs Only Edition 03050205 Department: Auto Tax Administrative 03050205 Reputs Only Edition 03050205 Reputs of this 03050205 Department 03050205 Depart	398057 398057 398057 398057 398057 7 Otal:	2025-00013/1 2025-00013/1 2025-00013/1	Line Description Drug Sowen Trash Service Rid Off Competer Lease Zenotia Cutpost Electric	\$40.00 \$40.00 \$40.00 \$40.00 \$10.00 \$113.73 \$425.58	Warrant #
Warrant Date Claimand ISSISSIZES Merell®T Serviner ISSISSIZES The SET Durn ACCOUNT 115.116.00175 (Other Expenses) Total: Fund 115 - Public Assistance Total: Fund 117 - Othid Support Enforcement ISSISSIZES THE SET DURN ISSISSIZES THE SET DU	Batch ID 389057 389057 389057 389057 389057 399057	PO #ILine # 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00080/1	Line Description Monthly Cell Prome Stgeen-February 2025	\$50.00 \$5	Warrant #	Warnart Date Claimant 03002025 Falve-That Medical Center Account 124-124.00475 (Other Expenses) Total: Department Special Funds-PIC Total: Fund 124 - Special Funds-PIC Total: Fund 124 - Special Funds-PIC Total: 54-04.00 Tax Department: Auto Tax Administrative 030502025 Reputs Gentes 8023 030502025 Reputs of Other 030502025 Other Special Company 030502025 Center	398057 398057 398057 398057 398057 7 Total: 398057 398057	2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00016/1	Line Description Orag Sowen Trash Service Red Off Dumpter Lease Zendria Outpet Electric Medical Colomer Restock Cell Phone, Net Spot Service Cell Phone, Net Spot Service	\$40.00 \$40.00 \$40.00 \$40.00 \$10.00 \$113.73 \$425.58 \$55.76 \$140.87	Warrant #
Warrant Date Claimand GISSG0225 Meredit Taveriner SIASG0215 Tave 1 Durn Account 115.118.00.175 (Other Expenses) Total: Fund 115 - Public Assistance Total: Fund 117 - Child Support Enforcement SIASG0215 Heart Coaty Commissions SIASG0215 Heart Coaty Commissions SIASG0215 Heart Coaty Commissions SIASG0215 Jave 1 Durnsteament SIASG0215 Tave 1 Durn	Batch ID 398057 398057 398057 398057 398057 398057 398057 398057 398057	PO #ILine # 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1	Line Description Monthly Cell Prison Styses-February 2025 Monthly Cell Prison	\$50.00 \$5	Warrant #	Warnart Date Claimant 33950305 Flave-Tras Medical Center Account 124, 124,040475 (Other Expenses) Total: Department Special Funds-UPC Total: Fund 124 - Special Funds-UPC Total: Fund 124 - Special Funds-UPC Total: Fund: 125 - Auto Tax Department: Auto Tax Administrative 03050305 Reputs Genius 923 03050305 Reputs Genius 923 03050305 Center Office Office Information 03050305 Center Office Office Information 03050305 Center Office 03050305 Center Vireins 03050305 DCX-Imaging 03050305 Center Vireins	398057 398057 398057 398057 398057 398057 398057 398057 398057 398057	2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1	Line Description Drug Sowen Trash Sonice Roll Of Dumpter Lease Zencias Output Electric Medical Cabinet Restock Cell Phone, Nel Spot Service Collet Owage Market Lease Collet Owage Market Lease Market	\$40.00 \$40.00 \$40.00 \$40.00 \$301.85 \$10.00 \$113.72 \$425.58 \$425.58 \$140.67 \$25.17 \$25.17 \$50.18	Warrant #
Warrant Date Claimant GISSG2325 Meredith Teremer SISSG2325 Tax E Durn SISSG2325 Claim Faire E Sizsg2 SISSG2325 Malta McCare Account 115.116,00475 (Other Expenses) Total: Fund 115 - Dublic Assistance Total: Fund 117 - Child Support Enforcement Department- Child Support Enforcement SISSG2325 Method County Sizsg2325 SIZSG2325 SIZSG2325 SIZSG2325 SIZSG2325 SIZSG	Batch ID 398057 398057 398057 398057 398057 398057 398057	PO #ILine # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741	Line Description Monthly Cell Primer Stepen-February 2025	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$5,020.67 \$5,020.67 \$5,801.69 \$23,560.97	Warrant #	Warnart Date Claimant 03/5/0205 Fine-Trax Moded Conter Account 124.124.00475 (Other Expenses) Total: 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 03/5/0205 Republic Seriess 2021 03/5/0205 Republic Seriess 2021 03/5/0205 Department: Auto Tax Administrative 03/5/0205 Center Office (Auto Tax Administrative 03/5/0205 Administrative 03/5/0205 Annexe Capital Seriess 03/5/0205 Annexe Capital Seriess 03/5/0205 Annexe Capital Seriess	398057 398057 398057 398057 398057 Total: 398057 398057 398057 398057 398057 398057	2025-00013/1 2025-00013/1 2025-00013/1 2025-00012/1 2025-00012/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1	Line Description Orag Sowen Trash Service Riol Off Competer Lasse Zenotias Outpet Electric Medical Calabert Restock Cell Phose, Hell Spot Sarvice Copier Orange Staylord Electric Total Pages, Colored Pages, Bild Book Covers, 3 Ho Proteirs Torier	\$40.00 \$40.00 \$40.00 \$40.00 \$301.85 \$10.00 \$113.73 \$425.58 \$55.76 \$140.67 \$26.42 \$31.75 \$40.67 \$26.42 \$31.75 \$40.67 \$26.42 \$31.75 \$40.67 \$40.6	Warrant #
Warrant Date Claimant G0050205 Merel®T Inveniore G1050205 Tare E Durn G0050205 Dans Kenner G0050205 Dans Kenner G0050205 Strain Jord G0050205 Strain G0050205 S	Batch ID 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057	PO #ILine # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Primer Stepen-February 2025 CELL Politiciseum Lidelin	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$5,020.67 \$5,801.69 \$23,560.97	Warrant #	Warnart Date Claimant 03002025 Palve-That Medical Center Account 124-124.00745 (Other Expenses) Total: Department Special Funds-PIC Total: Fund 124 - Special Funds-PIC Total: Fund 124 - Special Funds-PIC Total: Fund 124 - Special Funds-PIC Total: 50400255 Reputs Services 8021 50400255 Reputs Genter 8021 50400255 Person 8021 50400255 De Genter 8021 50400255 Center 0021 50400255 Center	398057 398057 398057 398057 398057 7 Total: 398057 398057 398057 398057 398057	2025-00013/1 2025-00013/1 2025-00013/1 2025-00015/1 2025-00016/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1	Line Description Drug Soven Tranh Service Bru Off Dumpter Lease Zenotia Outpost Electric Medical Calchest Restock Cell Plans, Nel Spot Service Stripping Derives May Labor May Labor May Labor Trainfer Pager, Colore Plane, Sid Book Coven, 3 Ho	\$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$301.85 \$10.00 \$113.73 \$425.58 \$40.07 \$25.58 \$40.07 \$317.75 \$40.07 \$177.90 \$177.90 \$177.90 \$177.90	Warrant #
Warrant Date Claimand IDENTIFY CONTROL OF THE TOWN IDENTIFY CONTROL ASSISTANCE TO TOTAL Furd. 117 - Child Support Enforcement Department Polic Assistance Total: Furd. 117 - Child Support Enforcement Department Support IDENTIFY CONTROL OF THE TOWN IDENTIFY CONTROL OF T	Batch ID 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057	PO #ILine # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Primer Stepen-February 2025 CELL Politiciseum Lidelin	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$5,020.67 \$5,801.69 \$23,560.97	Warrant #	Warrant Date Claimant 303002025 Fishe-Tras Medical Contex Account 18.12 AGO-75 (Other Expenses) Total: Department Special Funds-IPC Total: Fund 124 - Special Funds-IPC Total: Fund 125 - Ando Tax Department: Ando Tax Administrative 03050203 Reputs et Claim 03050203 Feet Claim 03050203 America Capital Services	398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057	2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00014/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1	Line Description Drug Sowen Trash Service Red Of Dumpter Lase Red Of Dumpter Lase Zuncius Original Bearin Medical Cablest Restack Cell Plans, Net Spot Service Shipping Services May Labes Total Page, Colored Pager, Bid Book Covers, 3 Ho Cropy Pager	\$40,00 \$40,00 \$40,00 \$40,00 \$40,00 \$113,75 \$10,00 \$113,75 \$25,55 \$50,76 \$140,87 \$25,61 \$25,10 \$17,34 \$17,34 \$17,34	Warrant #
Warrant Date Claimant G0050205 Merel®T Inverser C0050205 Tare E Durn G0050205 Dans Kenner Account 115.116.00475 (Other Expenses) Total: Pour 115 - Public Assistance Total: Furd: 117 - Othid Support Enforcement Department: Child Support Enforcement G0050205 Heuro Google G0050205 UM Maxino Co Inc G0050205 UM	Batch ID 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057	PO #ILine # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Primer Stepen-February 2025 CELL Politiciseum Lidelin	\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$5,020.67 \$5,801.69 \$23,560.97 \$1,735.84 \$50.00 \$100.00 \$100.00 \$140.33 \$1,153.00 \$3,256.54	Warrant #	Warrant Date Claimant 305000005 Flave-Tras Midded Center Account 124 L124,00475 (Other Expenses) Total: Department Special Funds-UPC Total: Fund 124 - Special Funds-UPC Total: Fund 125 - Auto Tax Department: Auto Tax Administrative 0,00500005 Reputs Genius 2013 0,005000005 Reputs Genius 2013 0,005000000 Reputs Genius 2013 0,005000000000000000000000000000000000	398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057	2025-0002171 2025-0002171 2025-0002171 2025-0002171 2025-0002171 2025-0002171 2025-0002171 2025-0002171 2025-0002171 2025-0002171 2025-0002171 2025-0002171	Line Description Drug Sowen Trash Service Red Of Computer Lease Zenotics Object Besets Description Lease Zenotics Object Besets Description Lease Description Lease Description Lease Description Lease Description Lease Description Des	\$40.00 \$40.00 \$40.00 \$40.00 \$301.85 \$10.00 \$113.73 \$425.55 \$405.75 \$40	Warrant #
Warrant Date Claimand USSG0225 Meredith Teverner USSG0225 Tare 1 Durn Account 115.116.00175 (Other Expenses) Total: Postformer 1171 - Child Support Enforcement USSG0225 Tare 1 Durn USSG0225 Tare 1	Balich ID 389057 389057 389057 389057 389057 389057 389057 389057 389057 389057	PO #ILine # 2025-00014r1 2025-00014r1 2025-00014r1 2025-00014r1 2025-00074r1 2025-00074r1 2025-00074r1 2025-00090r1 2025-00090r1 2025-00090r1 2025-00090r1 2025-00090r1 2025-00090r1 2025-00090r1 2025-00090r1 2025-00090r1	Line Description Monthly Cell Primer Stepen-February 2025 CELL Politiciseum Lidelin	\$50.00 \$5	Warrant #	Warnart Date Claimant 339(3025 Fiber-Tras Medical Center Account 124, 124,040-75 (Other Expenses) Total: Outputment Special Funds-IP-C Total: Fund 124 - Special Funds-IP-C Total: Fund 124 - Special Funds-IP-C Total: Fund: 125 - Auto Tax Department: Auto Tax Administrative 0305(2025 Reputs Genius 2023 0305(2025 Reputs Genius 2023 0305(2025 Reputs Genius 2023 0305(2025 Anasser Capital Services 0305(2025 Anasser) Capital Services 0305(2025 Capital Services)	Batch ID 298057 398057	2024-00122/2 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1	Line Description Drug Sowen Trash Service Red Of Dumpter Lases Zencias Output Events Addical Cabinet Restack Old Phone, Net Spot Service Shipping Services Shipping Services Total Paper, Colard Paper, Bid Block Covens, 3 Ho Pretair Tour Clay Paper Bid Book Covens, Cultred Paper Bid Book Covens, Cultred Paper Rock Sall	\$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$133,73 \$425,56 \$50,76 \$20,13 \$40,75 \$20,13 \$40,75 \$4	Warrant #
Warrant Date Claimant US050235 Merel®T Serviner S0502035 Tare E Durn S0502035 Dean Forerard S0502035 Dean Forerard S0502035 Dean Forerard S0502035 Dean Forerard S0502035 Notice Lakeline S0502035 Notice Lakeline Account 115.116.00175 (Other Expenses) Total: Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement Department- Child Support Enforcement S0502035 Hearth Carent-Storing S0502035 Hearth Carent-Storing S0502035 Dean Society S0502035 One CSPC Account 117.117.00175 (Other Expenses) Total: Department Child Support Enforcement Total: Pepartment Child Support Enforcement Total: Fund: 112 - WIOA Department Child Support Enforcement Total: Fund: 123 - WIOA Department Expenses Developed Enforcement Total: Fund: 123 - WIOA Department EWIOA S0502035 Exproyers Exproyers Exproyers	Balich ID 389057 389057 389057 389057 389057 389057 389057 389057 389057 389057	PO #ILine # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stysen-February 2025 CER-Fidentinus Liberia Cell Stypen Overpayment Recognition Cell Stypen Overpayment Recognition Cell Stypen Overpayment Recognition COMEP WOOA Youth-Taloring A Marcano-Johnson	\$50.00 \$5	Warrant #	Warnart Date Claimant 03/9/03/05 Fine-Trax Medical Contex Account 124,124,00475 (Other Expenses) Total: Programmer Special Funds-UPC Total: Fund 124 - Special Funds-UPC Total: Fund 124 - Special Funds-UPC Total: Fund 125 - Auto Tax Department: Auto Tax Administrative 03/9/03/05 Republic Services 2021 03/9/03/05 Republic Services 2021 03/9/03/05 Department: Auto Tax Administrative 03/9/03/05 Humo County Commissioners 03/9/03/05 Humo County Commissioners 03/9/03/05 Humo County Commissioners 03/9/03/05 Humo County Commissioners 03/9/03/05 Department: Auto Tax Administrative Total: Department: Auto Tax Road 03/9/03/05/05/05/05/05/05/05/05/05/05/05/05/05/	Batch ID 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057	2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00015/1 2025-00015/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1	Line Description Drug Sowen Trash Service Roll Of Competer Lawae Zenotias Outpet Eleane Colpie Overage Mario Labora Toliet Pager, Colored Pager, Bid Book Covers, 3 Ho Proteir Torer Copy Pager Bid Book Covers, Colored Pager Bid Book Covers, Colored Pager Rock Salt Rock S	\$40,00 \$40,00 \$40,00 \$40,00 \$40,00 \$1301.85 \$10,00 \$113.77 \$425.58 \$55.76 \$16,07 \$17,19 \$17,1	Warrant #
Warrant Date Claimant USSSIZES Merel®T Sevener USSSIZES Tare E Durn USSSIZES Tare USSSIZES Tare USSSIZES Tare Account 115.118.00.175 (Other Expenses) Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Othid Support Enforcement Department Child Support Enforcement Department USSSIZES Tare USSSIZ	Balch ID 399057	PO #ILine # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stysen-February 2025 Monthly Cell Prince Stysen-Sty	\$50.00 \$5	Warrant #	Warnart Date Claimant 03950305 Fine-Trax Medical Contex Account 124,124,0475 (Other Expenses) Total: Programment Special Funds-IPC Total: Fund 124 - Special Funds-IPC Total: Fund 124 - Special Funds-IPC Total: Fund 125 - Auto Tax Department: Auto Tax Administrative 03050305 Republic Services 2021 03050305 Person 2021 03050305 Other Services 2021 03050305 Cellular of the Corp 03050305 Cellular Organism 2030 03050305 Cellular Corp 03050305 America Capital Services 03050305 Cellular Capital S	Balch ID 398057	2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00015/1 2025-00015/1 2025-00021/1	Line Description Drug Sowen Trash Sonice Red Of Competer Lease Zencias Oxyen Elevate Zencias Oxyen Elevate Codel Pomp, Hel Spot Service Se	\$40,00 \$40,00 \$40,00 \$40,00 \$40,00 \$301,85 \$10,00 \$113,77 \$425,58 \$55,76 \$10,97 \$20,13 \$40,13 \$40,13 \$41,19	Warrant #
Warrant Date Claimant SUSSIZES MeedSh Teremer SUSSIZES Tare E Durn SUSSIZES Dame Remark SUSSIZES DAME SUSSIZES DA	Balch ID 399057	PO #ILine # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stysen-February 2025 Monthly Cell Prince Stysen-Sty	\$50.00 \$5	Warrant #	Warrant Date Claimant JASIGOSSS Flave-Tras Middle Carter Account 134.172.60475 (Other Expenses) Total: Department Special Funds-IP-C Total: Fund 124 - Special Funds-IP-C Total: Fund 125 - Ando Tax Department: Ando Tax Administrative G0050203 Reputs General RESI G0050203 America Capital Services G0050203 America Capit	Batch ID 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057 398057	2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00015/1 2025-00015/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1 2025-00021/1	Line Description Drug Sowen Trash Service Roll Of Competer Lawae Zenotias Outpet Eleane Colpie Overage Mario Labora Toliet Pager, Colored Pager, Bid Book Covers, 3 Ho Proteir Torer Copy Pager Bid Book Covers, Colored Pager Bid Book Covers, Colored Pager Rock Salt Rock S	\$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$301.85 \$10.00 \$110.77 \$425.55 \$50.95 \$125.95 \$171.	Warrant #
Warrant Date Claimant SISSESSES Merediff Terriner SISSESSES Tare Elburn Account 115.116.00175 (Other Expenses) Total: Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement SISSESSES Total: SISSESSES Total: SISSESSES Total: SISSESSES TOTAL: SISSESSES SISSESSESSES SISSESSESSES SISSESSESSES TOTAL: Department Child Support Enforcement SISSESSES SISSESSESSES SISSESSESSES SISSESSESSES SISSESSESSES SISSESSESSES SISSESSESSESSESSESSESSESSESSESSESSESSESS	Balch ID 399057	PO #ILine # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stysen-February 2025 Monthly Cell Prince Stysen-Sty	\$50.00 \$5	Warrant #	Warnart Date Claimant 33900205 Flave-Tras Medical Center Account 124, 124,040-75 (Other Expenses) Total: Programmer Special Funds-IP-C Total: Fund: 124 - Special Funds-IP-C Total: Fund: 124 - Special Funds-IP-C Total: Fund: 125 - Auto Tax Department: Auto Tax Administrative 03050205 Repaids Devises 8021 03050205 Repaids Devises 8021 03050205 Period Complete of the 03050205 Period Republic proposed 03050205 Period	Balch ID 289057 399057 7 Total: 399057 39905	2025-0002171 2025-0002171	Line Description Drug Sowen Trash Service Red Of Dumpter Lases Zendias Object Breats Addical Cabinet Breats Description Computer Lases Zendias Object Breats Description Computer Lases Description Computer Lase	\$40,000 \$40,000 \$40,000 \$40,000 \$130,185 \$10,000 \$113,77 \$425,56 \$55,76 \$16,97 \$26,13 \$40,13	Warrant #
Warrant Date Claimant G0050235 Merel®T Serviner 100502035 Tare E Dun 100502035 Dan Ferrard 100502035 Dan Ferrard 100502035 Dan Ferrard 100502035 Dan Ferrard 100502035 No. 100502035 Performent 100502035 No. 100502035 Performent 100502035 No. 100502035 Performent 100502035 No. 100502035 Performent 10050	Balch ID 399057	PO #ILine # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stysen-February 2025 Monthly Cell Prince Stysen-Sty	\$50.00 \$5	Warrant #	Warnart Date Claimant 03950305 Fine-Trax Medical Contex Account 124,124,0475 (Other Expenses) Total: Programment Special Funds-IPC Total: Fund 124 - Special Funds-IPC Total: Fund 124 - Special Funds-IPC Total: Fund 125 - Auto Tax Department: Auto Tax Administrative 03050205 Republic Seriess 2021 03050205 Perpublic Official Interpretation 03050205 One Edison Account 125 125 (2000) (Building Improvements) 03050205 Clean Corp 03050205 Clean Corp 03050205 Clean Corp 03050205 America Cipal Seriess 03050205 Carp Brooposted 03050205 Carp Brooposted 03050205 Carp Brooposted 03050205 Futeries to	Balch ID 389057 399057 Total: 399057	2025-00021/1 2025-00021/1	Line Description Drug Sowen Trash Service Roll Off Competer Lease Zenotias Outpet Elease Zenotias Outpet Service Coll Phone, Net Spot Service Coll Phone, Net Spot Service Coll Phone, Net Spot Service College Coreage May Labors Tolice Paper, Colored Paper, Bid Book Covers, 3 Ho Protect Toler Copy Paper Bid South Covers, Colored Paper Bid South Service Copy Pape	\$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$113,77 \$425,58 \$55,76 \$16,97 \$26,12 \$17,99 \$1	Warrant #
Warrant Date Claimand USSG0225 Mereulth Tenemer USSG0225 Tare 1 Durn Account 115.116.00175 (Other Expenses) Total: Fund 115 - Public Assistance Total: Fund 117 - Othel Support Enforcement USSG0225 Tare 1 Durn	Balch ID 399057	PO #ILine # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stysen-February 2025 Monthly Cell Prince Stysen-Sty	\$50.00 \$5	Warrant #	Warrant Date Claimant Jascoppus Files-Tras Medical Center Account 124, 124,040/17 (Other Expenses) Total: Department Special FundsIPC Total: Fund 124 - Special FundsIPC Total: Fund 125 - Auto Tax Department: Auto Tax Administrative 10x002003 Reputs de Other 10x002003 America Capital Services 10x002003 Fall Services 1	Balch ID 198057 398057	2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00021/1	Line Description Drug Sovee Trank Sovice Start Of Coupter Lase Sand Of Coupter Lase Zandis Outpool Electric Medical Cabinet Restork Cell Plone, Mrt Spot Sarvice Shipping Sovices May Lafest Ma	\$40,000 \$40,000 \$40,000 \$40,000 \$301,85 \$10,000 \$1113,73 \$425,58 \$55,76 \$10,000 \$111,000 \$117	Warrant #
Warrant Date Claimand USSG0225 Mereulth Tenemer USSG0225 Tare 1 Durn Account 115.116.00175 (Other Expenses) Total: Fund 115 - Public Assistance Total: Fund 117 - Othel Support Enforcement USSG0225 Tare 1 Durn	Balch ID 399057	PO #/Line # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stysen-February 2025 Monthly Cell Prince Stysen-Sty	\$50.00 \$5	Warrant #	Warnart Date Claimant 03002005 Fine-Trax Medical Contex Account 124.124.00475 (Other Expenses) Total: Programment Special Funds-UPC Total: Fund 124 - Special Funds-UPC Total: Fund 124 - Special Funds-UPC Total: Fund 124 - Special Funds-UPC Total: Fund 125 - Audo Tax Department: Audo Tax Administrative 03050205 Republic Services 2021 03050205 Dec Services 2021 03050205 Dec Services 2021 03050205 Celland Cary 03050205 Celland Cary 03050205 Celland Cary 03050205 Americ Capital Services 03050205 Full Services 03050205 Full Services 03050205 Full Services to	Balch ID 198057 398057	2025-0002147 2025-0002147 2025-000127 2025-000127 2025-000127 2025-000127 2025-0002147 2025-0002	Line Description Drug Sowen Trash Service Riol Off Competer Lases Rand Off Competer Lases Zenchas Outpet Bestor Cell Posses, Hell Spot Service Cell Posses, Hell Spot Service Cepter Overage Staylor Service Trailer Paper, Colored Paper, Bild Book Covers, 3 Ho Proteir Torer Copy Paper Bild Book Covers, Colored Paper Bild Book Covers, Colored Paper Bild Book Covers, Colored Paper Rock Salt Rock	\$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$113,72 \$425,56 \$50,76 \$140,87 \$26,12 \$11,120,04 \$11,200,04	Warrant #
Warrant Date Claimand USSS0225 Mereuffi Teverner USSS0225 Tare 1 Durn USSS0225 Tare 1 Durn USSS0225 Tare 1 Durn USSS0225 Mereuffi Account 115.118.00175 (Other Expenses) Total: Fund 115 - Public Assistance Total: Fund 117 - Othid Support Enforcement USSS0225 Mereuffi USSS0225 Mereu	Batch ID 198957 398057 3	PO #/Line # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stgend-February 2025 Monthly Cell Prince Stgend-Innuiry S February 2025 Cell Stgend Cell Prince Stgend-Innuiry S February 2025 CELL Fill Prince Stgend-Innuiry S February 2025 CELL Fill Prince Stgend-Innuiry S February 2025 WIOA Adult Full Vouchers-January 2025 WIOA Adult Full Vouchers-January 2025 T of 12 For Payment Batches	\$50.00 \$5	Warrant #	Warrant Date Claimant JASIGOSSS Fisher-Tras Medical Carter Account 18.124.04075 (Other Expenses) Total: Pepartment Special Funds-IP-D Total: Fund 124 - Special Funds-IP-D Total: Fund 124 - Special Funds-IP-D Total: Fund 125 - Ando Tax Department: AboT Tax Administrative 1040000000000000000000000000000000000	Balch IID 198657 398657	2025-0002147 2025-	Line Description Drug Sovee Trank Service Red Of Drugster Lasse Red Of Drugster Lasse Zandela Outpool Descrip Medical Cabrier Restore Colif Prince, Not Sprince Suppose Service Suppose Service Suppose Service Suppose Service Red	\$40.00 \$4	
Warrant Date Claimand USSG0225 Meredith Teveriner USSG0225 Tare 1 Durn USSG0225 Tare 1 Durn USSG0225 Tare 1 Durn USSG0225 Meredith Teveriner USSG0225 Carlly Koner USSG0225 Mela Mala McCare Account 115.118.00175 (Other Expenses) Total: Fund 115 - Public Assistance Total: Fund 117 - Othid Support Enforcement USSG0225 Mela Support Enforcement USSG0225 Mela Support Enforcement USSG0225 Melanter Carrant-Support USSG0225 Melanter USSG025 Melanter USSG025 Melanter USSG025 Melanter USSG025 Melanter USSG025 Melanter USSG025 Melanter USSG0	Batch ID 198957 398057 3	PO #/Line # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stgend-February 2025 MONTH Monthly Cell Prince Stgend-Februar	\$50.00 \$5	Warrant #	Warnart Date Claimant Jassicosos Fuen-Tras Medical Center Account 124, 124, 04475 (Other Expenses) Total: Programment Special Funds-IP-C Total: Fund: 124 - Special Funds-IP-C Total: Fund: 124 - Special Funds-IP-C Total: Fund: 125 - Audo Tax Department: Audo Tax Administrative 0.105/2005 Repaids General Stotal 0.105/2005 Center Of Control 0.105/2005 Center Of Control 0.105/2005 Center Of Control 0.105/2005 America Cipal Services 0.105/2005 Center Of Control 0.105/2005 Center Of Contro	Balch ID 398057	2025-000217 2025-000217	Line Description Drug Sovee Trash Service Rei Of Dumpter Lases Zeunits Output Flowite Medical Cabeler States Addical Cabeler States Of Plums, Net Spot Service Strippers Service Of Plums, Net Spot Service Strippers Red State Red Strippers Strippers Supplers Strippers St	\$40,000 \$40,000 \$40,000 \$40,000 \$130,185 \$10,000 \$113,77 \$25,578 \$55,78 \$15,98 \$171,99 \$171,94 \$177,94	
Warrant Date Claimant USSSIDES Memelifi Taveriner USSSIDES The TE Durn USSSIDES The TEMPS Pringit	Balch ID 398057	PO #/Line # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stgend-February 2025 MONTH Adult Prince Stgend-February 2025 MONTH MO	\$50.00 \$5	Warrant #	Warrant Date Claimant Jassicosos Fuer-Tras Medical Center Account 124, 124, 04475 (Other Expenses) Total: Programment Special Funds-IP-C Total: Funds 124 - Special Funds-IP-C Total: Funds 125 - Audo Tax Administrative 0.105/2025 Reputs Devises 8251 0.105/2025 Reputs Devises 8251 0.105/2025 Reputs Grove 0.105/2025 Performent Computs Grove 0.105/2025 Performent Computs Grove 0.105/2025 Center Organisment 0.105/2025 Center Organisment 0.105/2025 Amazen Capital Services 0.105/2025 Center Organisment 0.105/2025 Cente	Balch ID 1986077 198607 1986077 198607	2025-000217 2025-000217	Line Description Drug Sower Trush Sovice Start of Coupter Lase Zancils Outpool Electric Medical Cabinet Restork Colif Plone, Mrt Spot Service Strippen Sovices Strippen Sovices May Laber Total Paper, Colinet Paper, Bid Book Covers, 3 Ho Total Paper, Colinet Paper, Bid Book Covers, 3 Ho Total Paper Bid Book Covers, Oriented Paper Bid Book Covers, Colineted Pap	\$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$133,73 \$425,56 \$55,76 \$140,87 \$26,13 \$40,13 \$	V32
Warrant Date Claimant SISSESSES Meredith Teverner SISSESSES Tax to Elburn Account 115.116,00475 (Other Expenses) Total: Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement SISSESSES Tax to Elburn Courty Commissioners SISSESSES Tax to Elburn Courty Commissioners SISSESSES SISSESS SISSESSES SISSESSES SISSESSES SISSESSES SISSESSES SISSESS SISSE	Balch ID 398057	PO #/Line # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stgend-February 2025 MONTH Monthly Cell Prince Stgend-Februar	\$10,00 \$100,00 \$11,00,50 \$11,00,	Warrant #	Warrant Date Claimant Jascoppus Files—Tras Medical Carter Account 124, 124, 040-75 (Other Expenses) Total: Department Special Funds—IPC Total: Fund 124 - Special Funds—IPC Total: Fund 125 - Ando Tax Department: Ando Tax Administrative 0.0502023 Reputs et office 0.0502023 Amenan Captal Services 0.0502023 Captal Recorposed 0.0502023 Februses be 0.0502023 Petrose b	Balch ID 398057	2025-000217 2025-000217	Line Description Drug Sovee Trash Service Rei Of Dumpter Lases Zeunits Output Flowite Medical Cabeler States Addical Cabeler States Of Plums, Net Spot Service Strippers Service Of Plums, Net Spot Service Strippers Red State Red Strippers Strippers Supplers Strippers St	\$40.00 \$4	V32
Warrant Date Claimant USSP2025 Meredit Teverner USSP2025 Tas E Dun ACOUNT 115.116.00175 (Other Expenses) Total: Fund 115 - Public Assistance Total: Fund 117 - Othid Support Enforcement Department Child Support Enforcement Suppose Temperature Websurant Support USSP2025 January U	Balch ID 398057	PO #/Line # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stgend-February 2025 MONTH Monthly Cell Prince Stgend-Februar	\$10,00 \$100,00 \$11,00 \$100,00 \$11,00 \$100,00 \$11,00 \$100,00 \$11,00 \$100,00 \$11,00 \$100,00 \$11,00 \$100,	Warrant #	Warrant Date Claimant Jasticoso Fuer-Tras Medical Conter Account 124, 124, 04675 (Other Expenses) Total: Programment Special Funds-IPC Total: Fund 124 - Special Funds-IPC Total: Fund 125 - Audo Tax Administrative Jasticoso Republic Services 203 Jasticoso Republic Services 203 Jasticoso Republic Services 203 Jasticoso Republic Services 203 Jasticoso Contento Account 125 - 125 - 12000 (Building Improvements) Jasticoso Contento Account 124 - 125 - 12000 (Building Improvements) Jasticoso Contento Jasticoso Jasticoso	Balch ID 398057	2025-000217 2025-000217	Line Description Drug Sovee Trash Service Rei Of Dumpter Lases Zeunits Output Flowite Medical Cabeler States Addical Cabeler States Of Plums, Net Spot Service Strippers Service Of Plums, Net Spot Service Strippers Red State Red Strippers Strippers Supplers Strippers St	\$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$113,77 \$266,12 \$11,92 \$1	V32
Warrant Date Claimant USSP2025 Meredit Teverner USSP2025 Tare 1 Dun USSP2025 Tare 1 Dun USSP2025 Den USSP2025	Balch ID 398057	PO #/Line # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stgend-February 2025 MONTH Monthly Cell Prince Stgend-Februar	\$50.00 \$5	Warrant #	Warrant Date Claimant Jassicosos Fuer-Tras Medical Center Account 124, 124,0474 (Other Expenses) Total: Programment Special Funds-IP-C Total: Fund: 124 - Special Funds-IP-C Total: Fund: 124 - Special Funds-IP-C Total: Fund: 125 - Audo Tax Date Transport Control Transport Control Society Special Funds-IP-C Total: Fund: 125 - Audo Tax Date Transport Control Society Special Funds-IP-C Total: Fund: 125 - Audo Tax Date Transport Control Society Special Funds-IP-C Total: Special Funds-	Balch ID 398057 398057 398057 7048 398057	2025-00021/1 2025-00021/1	Line Description Drug Sowen Trash Service Red Of Dumpter Lease Zenotic Output Restrict Service Service Red Of Dumpter Lease Zenotic Output Restrict Service	\$40.00 \$4	V32
Warrant Date Claimant USSSIDES Memelifi Taveriner USSSIDES The TE Durn USSSIDES The Temper Royal THE THE TEMPER TOTAL Furd: 117 - Child Support Enforcement USSSIDES THOR Support Enforcement USSSIDES THE USSSIDES THE TEMPER TOTAL USSSIDES THE USSSIDES THE USSSIDES USSSIDES THE USSSIDES USSSIDES THE USSSIDES USSS	Batch ID 398057	PO #/Line # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stigned-February 2025 CELP-February 2025 Monthly Cell Prince Stigned-February 2025 CELP-February 20	\$50.00 \$5	Warrant #	Warrant Date Claimant Jassicosos Fuer-Tras Medical Center Account 124. 124.04.047.5 (Other Expenses) Total: Programment Special Funds-IP-O Total: Funds 124 - Special Funds-IP-O Total: Funds 125 - Anab T ax Department: Auto T ax Administrative G00502035 Repaids Genius 8203 G00502035 Center O Total: G00502035 Period Commission G00502035 Center O Total: G00502035 Center O Total: G00502035 Center O Total: G00502035 Amazen Capital Services G00502035 Center O Tax Administrative Total: Department: Auto T ax R Road G00502035 Center O Total: G00502035 Fundows ax G00502035 Fun	Batch ID 398057 398057 398057 Total: 398057 398057	2025-00013/1 2025-00013/1 2025-00013/1 2025-00015/1 2025-00015/1 2025-00015/1 2025-00015/1 2025-00021/1	Line Description Drug Sowen Trash Service Raid Of Computer Lease Zowolck Oxford Bearing Raid Of Computer Lease Zowolck Oxford Bearing Raid Oxford Electric Cell Plans, 16th Electric Record Cell Plans, 16th Electric Record Bearing Rock Sall Rock	\$40.00 \$4	V32
Warrant Date Claimant USDS2025 Meredith Teverner SURGS2025 Tare 1 Durn USDS2025 Tare 1 Durn USDS2025 Tare 1 Durn USDS2025 Tare 1 Durn USDS2025 Tare 1 Durn ACCOUNT 115.118.00.175 (Other Expenses) Total: Fund: 117 - Child Support Enforcement USDS2025 Tare USDS2025 Tare Henr Coard Commissions USDS2025 Tare Henr Coard Commissions USDS2025 Henr Coard Commissions USDS2025 Henr Coard Commissions USDS2025 Henr Coard Commissions USDS2025 Tare Welsturant Surge USDS2025 Tare USDS2025 Tar	Batch ID 398057	PO #/Line # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stigned-February 2025 CELP-February 2025 Monthly Cell Prince Stigned-February 2025 CELP-February 20	\$10.00 \$100.00	Warrant #	Warnart Date Claimant Jassicosos Fuen-Tras Medical Center Account 124, 124,049-75 (Other Expenses) Total: Programment Special Funds-IP-C Total: Fund: 124 - Special Funds-IP-C Total: Fund: 124 - Special Funds-IP-C Total: Fund: 125 - Audo Tax Department: Audo Tax Administrative 0.105/2005 Repaids Devices 8203 0.005/2005 Repaids Devices 8203 0.005/2005 Repaids Devices 8203 0.005/2005 Repaids Devices 8203 0.005/2005 Devices One Company 0.005/2005 Devices 0.005/2005 Center Version 0.005/2005 America Cipal Services 0.005/2005 America No. 0.005/2005 America No. 0.005/2005 America No. 0.005/2005 America No. 0.005/2005 America Cipal Services 0.005/2005 America No. 0.	Balich IID 398057 398057 398057 70805 70805 398057	2025-000291 2025-000291	Line Description Drug Soven Trash Service Red Of Competer Lasse Zavoiss Oxygen Elevate Adecid Cabeler Service Cell Phone, Net Signt Service Singleng Services Singleng Services May Labels Total Paper, Colored Paper, Bid Block Covens, 3 Ho Pretrait Tour Copy Paper Bid Book Covens, Gillend Paper Bid Book Covens, Gillend Paper Bid Book Sald Rock Sald R	\$40.00 \$4	V32
Warrant Date Claimant USSS2025 Meredit Teverner USSS2025 Meredit Teverner USSS2025 Tare E Dun USSS2025 Tare E Dun USSS2025 Delive (Sour Account 115.118.00.175 (Other Expenses) Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Othid Support Enforcement USSS2025 Delive (Sour USSS2025 Delive USSS202	Batch ID 398057	PO #/Line # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stgend-February 2025 Monthly Cell Prince Stgend-Septiment 2025 Monthly Cell Princ	\$10.00 \$100.00 \$11.00.50 \$1.100.50 \$1.	Warrant #	Warrant Date Claimant Jascoppus Fine-Tras Medical Conter Account 124, 124, OAPT 5 (Other Expenses) Total: Department Special FundsIPC Total: Fund 124 - Special FundsIPC Total: Fund 124 - Special FundsIPC Total: Fund 125 - Ando Tax Department: Ando Tax Administrative 0,0050203 Reputs de One 0,0050203 Amenac Capital Services 0,0050203 Capit Incorporated 0,0050203 Capit Incorporated 0,0050203 Fall Monoporated 0,0050203 Fall M	Balich IID 398057 398057 398057 70805 70805 398057	2025-000247 2025-000247	Line Description Drug Sovers Trank Sovice Biol Of Drugster Lase Biol Of Drugster Lase Biol Of Drugster Lase Zandisk Outpool Electric Medical Cabinet Restock Cell Plone, Mrt Spot Sarvice Coppin Owenge Shipping Sorvices May Lafes Shipping Sorvices May Lafes Biol Book Covers, 3 Ho Preser Files Biol Book Covers, Calored Paper Biol Book Covers, Calor	\$40.00 \$4	V32
Warrant Date Claimant USSP2025 Meredit Teverner USSP2025 Tare 1 Dun Account 115.116.00175 (Other Expenses) Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Othid Support Enforcement USSP2025 Tare 1 Dun Terrent County Commissions USSP2025 Tare 1 Dun Terrent County County Tare 1 Dun Terrent USSP2025 Ta	Batch ID 398057	PO #/Line # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stgend-February 2025 Monthly Cell Prince Stgend-Septiment 2025 Monthly Cell Princ	\$100.00 \$11.00.50 \$1.1	Warrant #	Warrant Date Claimant Jasticosos Fuer-Tras Medical Center Account 124, 124, 04475 (Other Expenses) Total: Programment Special Funds-IP-C Total: Fund 124 - Special Funds-IP-C Total: Fund 125 - Audo Tax Administrative 0,005/2005 Reputs Genies 8023 0,005/2005 Reputs Genies 8023 0,005/2005 Reputs Genies 8023 0,005/2005 Center Office Control 124, 005/2005 0,005/2005 Amazen Capital Services 0,005/2	Balich IID 398057 398057 398057 70805 70805 398057	2025-000247 2025-000247	Line Description Drug Sovers Trank Sovice Biol Of Drugster Lase Biol Of Drugster Lase Biol Of Drugster Lase Zandisk Outpool Electric Medical Cabinet Restock Cell Plone, Mrt Spot Sarvice Coppin Owenge Shipping Sorvices May Lafes Shipping Sorvices May Lafes Biol Book Covers, 3 Ho Preser Files Biol Book Covers, Calored Paper Biol Book Covers, Calor	\$40.00 \$4	V32
Warrant Date Claimant USSP2025 Meredit Teverner USSP2025 Tare E Dun USSP2025 Tare USSP2025 T	Batch ID 198957 398057 3	PO #/Line # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stgend-February 2025 Monthly Cell Prince Stgend-Septiment 2025 Monthly Cell Princ	\$10.00 \$100.00 \$11.00.50 \$1.100.	Warrant #	Warrant Date Claimant Jassicosos Fuer-Tras Medical Center Account 124, 124,049-75 (Other Expenses) Total: Programment Special Funds-IP-C Total: Fund 124 - Special Funds-IP-C Total: Funds-IP-C Total Tax Administrative 0.10502035 Repaids Gives 8203 0.10502035 Repaids Gives 8203 0.10502035 Content Company 0.10502035 Content Company 0.10502035 Content Company 0.10502035 Content Company 0.10502035 America Cipal Services 0.10502035 Content Cipal Services 0.10502035 Fundows the 0	Balich IID 398057 398057 398057 70805 70805 398057	2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00021/1	Line Description Drug Soven Trash Service Riol Of Dumpter Lases Zeunita Output Heate Description Toler Paper, Colverd Paper, Bid Book Coven, 3 Ho Preter Tour Corp Pingue Bid Book Coven, Output Paper Bid Book Sall Rook Sa	\$40.00 \$4	V32
Warrant Date Claimant USSG0225 Mereulth Teverner USSG0225 Tare 1 Durn USSG0225 Tare 1 Durn USSG0225 Tare 1 Durn USSG0225 Tare 1 Durn USSG0225 Carlly Kener USSG0225 Carlly Kener USSG0225 Nale LeCene Account 115.116.00175 (Other Expenses) Total: Post 1117 - Child Support Enforcement Department Child Support Enforcement USSG0225 Tare 1 Durn 1 Du	Batch ID 198957 398057 3	PO #/Line # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stgend-February 2025 Monthly Cell Prince Stgend-Septiment 2025 Monthly Cell Princ	\$50.00 \$5	Warrant #	Warrant Date Claimant Jassicosos Fuer-Tras Medical Center Account 124, 124,049-75 (Other Expenses) Total: Programment Special Funds-IP-C Total: Fund 124 - Special Funds-IP-C Total: Fund 125 - Audo Tax Administrative 0.105/2025 Reputs Devices 8231 0.105/2025 Reputs Devices 8231 0.105/2025 Reputs Devices 8231 0.105/2025 Reputs Devices 8231 0.105/2025 Content Company 0.105/2025 America Cipal Services 0.105/2025 America Cipal Services 0.105/2025 America Cipal Services 0.105/2025 Americ Cipal Services 0.105/2025 Content Cipal Services 0.10	Balich IID 398057 398057 398057 70805 70805 398057	2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00021/1	Line Description Drug Sovers Trank Sovice Biol Of Drugster Lase Biol Of Drugster Lase Biol Of Drugster Lase Zandisk Outpool Electric Medical Cabinet Restock Cell Plone, Mrt Spot Sarvice Coppin Owenge Shipping Sorvices May Lafes Shipping Sorvices May Lafes Biol Book Covers, 3 Ho Preser Files Biol Book Covers, Calored Paper Biol Book Covers, Calor	\$40.00 \$4	V32
Warrant Date Claimant USSP2025 Meredit Teverner USSP2025 Tare 1 Dun Account 115.118.00.175 (Other Expenses) Total: Fund 115 - Public Assistance Total: Fund 117 - Othid Support Enforcement USSP2025 Tare 1 Dun 1 Dun 1 Dun USSP2025 Tare 1 Dun 1 Dun USSP2025 Tare 1 Dun USSP20	Batch ID 198957 398057 3	PO #/Line # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prince Stgend-February 2025 Monthly Cell Prince Stgend-Septiment 2025 Monthly Cell Princ	\$10,00 \$100,00 \$11,00 \$100,00 \$11,00 \$100,00 \$11,00 \$100,00 \$11,00 \$100,00 \$11,00 \$100,00 \$11,00 \$100,00 \$11,00 \$100,00 \$11,00	Warrant #	Warrant Date Claimant Jascopsos Files—Tale Medical Center Account 124. 124.04075 (Other Expenses) Total: Department Special Funds—PC Total: Fund 124 - Special Funds—PC Total: Fund 124 - Special Funds—PC Total: Fund 125 - Auto Tax Department Auto Tax Administrative G0050205 Center Special Center Stotal B0050205 Center Special Center Special B0050205 Center Special B0050205 Center Special B0050205 Center Special B0050205 Amazen Capital Services B0050205 Amazen Capital Services B0050205 Amazen Capital Services B0050205 Amazen Capital Services B0050205 Center Special B	Balich IID 398057 398057 398057 70805 70805 398057	2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00013/1 2025-00021/1	Line Description Drug Soven Trash Service Riol Of Dumpter Lases Zeunita Output Heate Description Toler Paper, Colverd Paper, Bid Book Coven, 3 Ho Preter Tour Corp Pingue Bid Book Coven, Output Paper Bid Book Sall Rook Sa	\$40.00 \$4	V32
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Warrant Date Claimant SUSCIEST Name Towner ACCOUNT 115.118.00.175 (Other Expenses) Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Child Support Enforcement SUSCIEST Name Towner SUSCIEST Name Westurant Susciest Susciest SUSCIEST Name SUSCIEST Name Mill Name On In SUSCIEST Name SUSCIEST Name Mill Name On In SUSCIEST Name SUSCIEST Name SUSCIEST Name Mill Name On In SUSCIEST Name SUSCIEST Name Mill Name On In SUSCIEST Name Warrant Data Claimant SUSCIEST Name Warrant Data Claimant SUSCIEST Name Warrant Data Variant Data Susciest Projects CP Department Special Projects CP Depa	Batch ID 198957 398057	PO #/Line # 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801 2025-000801	Line Description Monthly Cell Prison Stigned-February 2025 Monthly Cell Prison Stigned-Industry St. Monthly Cell Prison Stigned-Industry 2025 Collect Visuam Collect Prison Stigned-Industry St. Collect Visuam Collect Prison Stigned-Industry St. Collect Visuam Collect V	\$50.00 \$5	Warrant #	Warrant Date Claimant Jascoppus Fine-Tras Medical Carter Account 13.12.16.0475 (Other Expenses) Total: Prind 124 - Special FundsIPC Total: Frund 124 - Special FundsIPC Total: Frund 125 - Ando Tax Department: Auto Tax Administrative E0050223 Reputs General State E0050223 State E0050223 America E0050223 E005023 E0050223 E005023 E0050233 E005	Batch ID 398057 398057 398057 Totals 398057 3980	ims Register 1 PO 8/Line 8 2024-001282 2025-0001381 2025-0001581 2025-0001581 2025-000281 2025-000281 2025-000281 2025-000281 2025-000281 2025-000281 2025-000281 2025-000281 2025-000281 2025-000281 2025-000281 2025-000281	Line Description Drug Sowen Trank Sovice Rail Off Dumpter Lase Rail	\$40.00 \$4	V32
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Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant#	Transmit Date Common	Batch ID 398057		Line Description	Amount \$360.67	Warrant #
03/05/2025 WB Mason Co Inc Account 181,181,00175 (Supplies) Total:	398057	2025-00164/1	Folders, Pens, rubberbands, tissues, toners, sharp	\$702.11 \$702.11		Account 500.501.00280 (Contract Service) Total:	398057	2020-00001/1	Parts washer solvers	\$13,632.85	
Department SVAA Total:				\$702.11		Department Landfill Total:				\$16,226,17	
Fund 181 - SVAA Total:				\$702.11		Fund 500 - Landfill Total:				\$16,226.17	
Fund: 185 - 911						Fund: 525 - Solid Waste Management District					
Department: 911 93859295 APOD International 93959295 APOD International 93959295 APOD International 93959295 APOD International 93959295 APOD International Account 185.185.00380 (Training) Total: Department 911 Total:	398057 398057 398057 398057	2024-00428/2 2025-00321/1 2025-00321/1 2025-00321/1	K. Chapman PST Recert A. Maurer Recertify K. Chapman EMD Recertify EMD Manuals	\$36.00 \$35.00 \$35.00 \$339.95 \$644.55 \$644.55		Department: Solid Waste Management District 0x850292 Funder Account \$25,525,00475 (Other Expenses) Total: Department Solid Waste Management District Total: Fund \$25 - Solid Waste Management District Total: Fund: 635 - Commissary Trust Department: Commissary Trust	398057	2025-00307/1	Office Phone	\$71.89 \$71.89	
Fund: 193 - 9-1-1 & Countywide Communications				\$044.00			398057	2025-00232/1	Coffee, brooms, dustpans for inmate workers	\$181.10	
Department: 9-1-1 & Countywide Communications 03050205 Frontier Account 193.193,00525 (Contract Services) Total Department 9-1-1 & Countywide Communications Fund 193 - 9-1-1 & Countywide Communications To Fund: 500 - Landfill	Total:	2025-00326/1	Frontier 911	\$990.00 \$990.00 \$990.00		Account 635.635.00260 (Expenditures) Total: Department Commissary Trust Total: Fund 635 - Commissary Trust Total: Grand Total: Sign 1 Aug Buccy	36	2 18/6	A	\$181.10 \$181.10 \$181.10 \$204,189.82 Sign 3 Bradlyst	Meserbus
Department: Landfill 03/05/2025 Heltsche North Shore Stone Quarry Account 500.501.00250 (Materials) Total:	398057	2025-00298/1	#4 Limestone	\$2,593.32 \$2,593.32		0 0	,	1		0	1
03/05/0255 Aellead State Co Irc 03/05/0255 Aellead Tristor State Ire 03/05/0255 CH & Environmental Consultants In 03/05/0255 CH & Environmental Consultants 03/05/05/05/05/05/05/05/05/05/05/05/05/05/	398057 398057 398057 398057 398057 398057 398057 398057 398057	2025-00301/1 2025-00301/1 2025-00301/1 2025-00301/1 2025-00301/1 2025-00301/1 2025-00301/1 2025-00301/1 2025-00301/1	Quarterly Scale Califoration Filters, Blacks GW Montoring Program Annual Report Assistance Diese & Unbanded Filters Grown Annual Camerator Maintenance February Recycle	\$499.00 \$549.73 \$6,030.00 \$1,300.00 \$1,994.63 \$402.10 \$88.00 \$175.00 \$2,133.82							
2/28/2025 1:33 PM		Page	11 of 12		V.3.2	2/28/2025 1:33 PM		Page 1	12 of 12		V.3.2

25-073

IN THE MATTER OF UPDATING THE HURON COUNTY TRANSFER STATION/SOLID WASTE DISTRICT'S INTERMITTENT LABOR JOB POSITION, CURRENTLY HELD BY RANDY HOSKINS, TO LABORER

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Randy Hoskins was hired as an Intermittent Laborer for the Huron County Transfer Station/Solid Waste District on April 20, 2019, Resolution 19-254; and

WHEREAS, the Huron County Director of Operations expressed a need for additional scheduled hours and recommends updating Mr. Hoskins job description to a Laborer, Part-time (20-30 hours a week), Classified, Non-Exempt position; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves updating Randy Hoskins job description to a Laborer, Part-time, Classified, Non-Exempt position, a copy of which is attached hereto and expressly incorporated by reference herein; and further

BE IT RESOLVED, the pay rate will be \$21.00 per hour for this position;

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 COMMISSIONERS, JOB DESCRIPTION

Position Title: Laborer, Transfer Station/Solid Waste

Employee Name:

Reports to: Transfer Station Supervisor

Status: Classified/ Non-Exempt/ AFSME, Ohio Council 8, Local 3764

Hours: Part-time (20-30 hours a week)

Revision Date: 2/24/2025

Job Summary: This position works in the absence of the Transfer Station Scale Clerk performing transfer station duties and assisting in other areas as needed. This position will work each Saturday and during the week as needed to fill in for vacancies.

Essential Functions:

- Weighs and documents daily tonnage that comes through the transfer station by weighing incoming and outgoing vehicles, recording incoming and outgoing time and weight, stamping tickets to document tonnage, etc.
- Checks incoming vehicles so that improper materials are not taken into the transfer station.
- Collects payments for dumping of trash.
- Records cash received and maintains records of all weight slips processed.
- Uses a calculator to total daily tickets, pricing of loads, etc. Types daily report of tickets for days worked.

- Sorts and separates materials to be recycled or diverted from the landfill; mows grass, pulls weeds, trims shrubs and trees; plows and shovels snow; picks up trash; paints facilities; sweeps floors and pavement; and maintains roadways.
- Performs various unskilled manual labor tasks to assist in departmental operations. Empties trash, sweeps floors, picks up paper, cleans equipment, etc.
- Physically moves tools and supplies from one location to another.
- Cleans truck beds following use. Tarps transfer trucks.
- Operates roll-off truck as needed.
- Assists other departmental personnel as required.

Marginal Functions:

• Performs other related duties as necessary or assigned.

Preferred Knowledge, Skills, and Abilities

- Knowledge of Basic math, cash handling, and bookkeeping.
- Ability to follow safe practices and procedures.
- Ability to follow instruction from supervisor.
- Ability to develop and maintains effective working relationships with co-workers, management and public.

Required Educations and Experience:

- Must have a high school diploma or equivalent and acceptable driving record for insurance and liability purposes.
- A valid Class B Ohio commercial driver's license (CDL) is preferred.
- Must pass a Department of Transportation (DOT) physical examination.

Physical Requirements:

- Frequently alternating between sitting, standing, and walking.
- Lift/ carry a minimum of fifty (50) pounds.
- Reaching with bilateral upper extremities into/ up to/ down to various heights.
- Push/ pull with twenty (20) pounds of initial force.
- Climb onto stepladder (2 steps).
- Bend/squat/crouch/kneel.
- Must be able to perform the essential functions of the position with or without reasonable accommodation.

Huron County Board of Commissioners	
Approved:	Date:
Employee:	
Date placed in employee's file:	

25-074

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$5,000.00 SUBMITTED TO THE BOARD MARCH 4, 2025

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:

Service Contracts #022-00880

OTIS Shady Lane Elevator Decommission \$7,685.80 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 – Tom Dunlap Aye – Bradley R. Mesenburg

25-075

IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING BIDS FOR THE 2025 CHIP AND SEAL PHASE 2 PROJECT

Tom Dunlap moved to adopt the following resolution:

WHEREAS, the Huron County Engineer has requested approval for seeking bids for the 2025 Chip and Seal Phase 2 project;

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 2025 Chip and Seal Phase 2 project; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation and posted on the County's website www.hccommissioners.com accessed by clicking on legal notices, until the bid is opened on Friday, March 21, 2025 at 9:00 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.

*<u>Discussion</u>: Mr. Mesenburg is abstaining from discussion and voting. Mr. Tansey stated this is for the townships, 7 of them are participating.

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, March 21, 2025 until 8:59 a.m. local time, at the Huron County Commissioner's Office, 180 Milan Avenue, Suite 7, Norwalk, Ohio 44857, for the following Project: 2025 Chip and Seal Phase 2. Bids shall be opened and publicly read aloud at 9:00 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 August 1, 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: March 6, 2025

25-076

IN THE MATTER OF AWARDING THE BID FOR THE PURCHASE OF A TANDEM AXLE CAB AND CHASSIS TRUCK

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-023 the County Engineer requested authorization to seek bids for the Purchase of a Tandem Axle Cab and Chassis Truck; 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 9:15 A.M from the following:

Valley Freightliner, Inc.

\$153,642.00

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid to Valley Freightliner, Parma, Ohio, for the Purchase of a Tandem Axle Cab and Chassis Truck; 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 said this is an additional truck for the snow plow fleet. It will be built by May/June, but he doesn't think it will be used until 2026. Mr. Brady asked if this was to replace any of the current trucks. Mr. Tansey said eventually yes, because some of the trucks are 20-23 years old, but they might use them to hall stone until they can't.

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

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

At 9:05 Public Comment- None

25-077

IN THE MATTER OF ENTERING INTO CONTRACT WITH RMH CONCRETE AND FOUNDATIONS, INC. FOR THE GREENWICH EAST TOWNLINE STRUCTURE REPLACEMENT PROJECT FOR THE HURON COUNTY ENGINEER

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 25-061 the bid was awarded to RMH Concrete and Foundations, Inc. for the amount of \$192,619.25 for the Greenwich East Townline Road Structure Replacement project for the Huron County Engineer;

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

now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve entering into contract with RMH Concrete and Foundations, Inc., Collins, Ohio for the Greenwich East Townline Road

Structure Replacement project for the Huron County Engineer as attached hereto and expressly incorporate by reference herein; and further

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

Harry Brady seconded the motion.

*<u>Discussion</u>: Mr. Mesenburg is abstaining from discussion and voting. Mr. Tansey stated it will be completed no later than the end of October.

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

SIGNINGS - None

IN THE MATTER OF TRAVEL

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

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

Isaac Livengood, Peter Welch and George Latteman, SWMD/ Landfill, to Columbus, Ohio for Finalizing RFP for scale on March 5, 2025.

Rachel Sotora, JFS, to Columbus, Ohio for CSEA Training Subcommittee Meeting on March 3, 2025. Mary Valentine & Lenora Minor, to Columbus, Ohio for Public Children Services Association of Ohio Executive Meeting on March 6-7, 2025.

OLD BUSINESS/NEW BUSINESS

Assistant Prosecutor Report:

Mr. Strickler prepared an opinion on the use for opioid money. The list referenced in his opinion was not meant to be a comprehensive list and that each request should be reviewed individually. Believes funds could be blended to fund Victims Assistance. Explained further that it could be a split, determined by the Board, between opioid settlement funds and general fund funds. This is because not every victim and not every perpetrator has a substance abuse issue. The Board asked what Mr. Strickler sees as a good split based on the cases. Mr. Strickler said any split determined by the board would be okay. It would need to be done by resolution.

Mr. Brady stated he received an email from Region 19. Awards for 2024 were released with \$3.16 million in grants to Huron County for various agencies. Ms. Cardone confirmed this is exactly what they were hoping for.

Commissioner: Mesenburg Report:

They went to the 4-H banquet last night. There are a lot of 4-H volunteers in the county. We are fortunate to have the people that they do participate. 4-H Camp Conger is celebrating their 100^{th} anniversary this year, June 28-29, 2025, and is looking for support. Mr. Brady apologized for not being there. Mr. Dunlap commented Ms. Palmer, the 4-H educator, asked for assistance from the commissioners in teaching a 4-H class. The commissioners are happy to help.

<u>Commissioner Dunlap Report</u>: Going to meet with Ms. Minor, she has some space availability and would like Mr. Dunlap to come look it over and bounce some ideas off.

Yesterday, at the Micropolitan Event the county was 7th in the nation by the site selection magazine. He shared that it was an awesome event, and so cool to be in this position, huge achievement. The only thing that overwhelming struck him, was he got there early and there were only 3 parking spots left. Mr. Brady said it was mentioned to him that they need 800 parking spots. He doesn't think they need that many, but they left it open so they can add more parking in the future. Ohio as a state does really well with economic development and drawing in businesses. This is the 2nd or 3rd time, since the Senior Center opened, that

they have hosted events. This is very nice facility to be able to host events. Mr. Mesenburg shared it is his opinion that they are seeing a great return on their investment from the Huron County Growth Partnership. They are seeing real dollars come back to the county. He realizes the last Board contributed very heavily and he hopes this Board would consider keeping this up as they move forward with budget discussions. Mr. Dunlap commented this is one project he wanted to see back in 2013 when he was first elected and it has come to fruition. The combined efforts are really paying off. Huron County Growth Partnership is doing amazing things.

At 9:21 a.m. The Board took a brief recess At 9:27 a.m. The Board Resumed Regular Session

9:28 a.m. Henry Jarrett/ Park Board

Mr. Jarrett has 3 possible additions for Huron County Parks. The first addition is a possible park on 116 acres of land that would be donated by a member of Huron County. They are partnered with Western Reserve Conservancy. The Park Board has hire professional help to come up with a plan for this property.

The second potential addition is there are available parcels of land in Monroeville Mr. Jarrett would like to consider the Park Board taking over.

The third possible park/partnership with be would Firelands Rails to Trails. They maintain all of Huron County's Rails to Trails through donations and sponsors, however, Mr. Tom James shared with Mr. Jarrett that other park districts (Lorain and Sandusky counties) own 72% of rails to trails and they would love to turn it over to Huron County Park District.

In the past the county parks commissioners gave \$9,000.00 to manage the parks. Mr. Jarrett is asking for additional funds in the sum of \$50,000.00. This would be for Shady Lane Park improvements like getting water out there to water the plants. The land lab needs some work. There could be these three additional parks to maintain, which would also need funding.

Mr. Brady asked for clarification on the 72% from rails to trails, is this for property that is within the boundaries of Huron County? Mr. Jarrett said yes, that is correct. Mr. Mesenburg asked who owns the other 28%? Mr. Jarrett answered Firelands Rails to Trails. The next park board meeting is Monday, March 10th at 4:00 p.m. at the Huron County Courthouse, 3rd floor law library. Mr. Jarrett invited the commissioners. He said the Park Board would love anything the commissioners would be willing to help them with. Mr. Brady noted Shady Lane needs some help. He would like the Park Board to get more involved with maintaining the parks. Mr. Dunlap suggested going after grants for funding.

At 9:48 a.m. Tom Dunlap moved to enter into executive session (G)(4), preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment and (G)(2) to consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. 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

At 10:42 a.m. Tom Dunlap moved to end Executive Session (G)(4) and (G)(2). 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

*no action taken

At 10:42 a.m. Pete Welch Project Updates:

The structural work downtown will begin on March 17th. Mr. Welch will make sure everyone knows the front door will be closed, everything will be directed to the back door. The reroof project downtown is pushed back to April. The transfer station floor will be done over Memorial Day weekend. They will shut down at noon on Thursday through Saturday, Monday is the holiday and it will be re-opened on Tuesday.

10:50 a.m. Budget Work Sessions

Commissioners

In fund 001 no new requests.

Microfilm

In fund 002, Health Insurance stipend \$1,300.00, longevity is \$50.00; The request is to increase one person from 32 hours a week to 40 hours a week. All approved

Auditor

Ms. Ziemba stated there is an elected official salary increase of \$1,559.00. Mr. Tkach said he was hiring a new employee, but didn't specifically request for it. Amount approved for elected official salary.

Treasurer

There is an elected official salary increase. Ms. Bursley requested an additional \$5,000 for advertising, travel and contracts. She stated all employees have split between Dretac and the General Fund; Ms. Bursley is asking for the full payroll to be funded through the general fund due to lack of funding in Dretac. The video surveillance project Ms. Bursley will be working on with Mr. Reidy and will come as a separate request. Mr. Mesenburg said add it. He asked everyone if they had any concerns with advertising and travel? Mr. Dunlap said he did not, simply because she is pretty much locked into the contracts. Requests approved.

Prosecutor

Mr. Sitterly has requested health insurance for 2 employees. They need 3 computers. Mr. Sitterly is asking for his attorney's salary to be paid from General Fund. He wants to add the Victim's Assistance employees to the General Fund. Increase in FOJ and elected official is a yes. Mr. Stephen's salary is a yes. Mr. Dunlap asked if they can use the Opioid Fund money for the other. Ms. Ziemba asked if the commissioners are okay with budgeting for computers in 021? Board in agreement. Discussion was had on how to fund Victims Assistance. The Board decided to use the opioid settlement funds at 90% (\$79,177.50) and general fund for the remaining 10% (\$8,798.00). The funds would be transferred into Fund 184. Ms. Ziemba stated she did not believe this number includes health insurance. After discussion the Board decided this amount would cover the salary and benefits. Ms. Border would continue to be paid as in the past with all salary and benefits coming from the grant into Fund 183.

Common Pleas Court

Ms. Ziemba stated they are only asking for benefits for an employee and the TCAP grant pays the rest. Mr. Thorman is working on getting the numbers. It will go into 099 to be transferred out. Mr. Mesenburg said he spoke with Mr. Thorman about the security upgrade.

HR

Ms. Ziemba said the commissioners approved out of state travels already, so they need to cover those costs.

Juvenile Court

Ms. Ziemba said the supply and advertising are standard asks. Salary and benefits were already done last year so these are the difference for a full year. Mr. Mesenburg asked what's the decrease on the next one down. Ms. Ziemba responded, those 3 accounts have salary lines in them when Mr. Mushett retired they restructured their offices a little bit. They are re-allocating funds. Mr. Dunlap said this is typical of the court system and they are blessed. Ms. Ziemba will run all this by Ms. Ingram and make sure she has the correct salary numbers.

Clerk of Courts

Request for scanning and filing storage. Ms. Ziemba explained the previous board would allocate \$50,000 towards scanning which Ms. Tkach would oversee. Ms. Hartman's request is either in addition to this request or she is not aware. Ms. Tkach also stated there is still space in the basement for Clerk of Courts. Ms. Hartman didn't give any numbers for the next few lines. Further discussion was had on the remaining salary and contract requests. The Board denied the requests.

Coroner

No requests at this time. Keep in mind that Lucas County is working on a new billing system for autopsies that may require additional funding. Also, Mr. Harwood continues to search for investigators.

Muni Court

Slight increases in Bellevue and Norwalk Municipal Courts. The Sixth District Court bond was paid off in Dec. of 2023 so that amount was removed from the budget which is why this shows a decrease. There will always be a payment for cases at the Sixth District.

Board of Elections

Ms. Ziemba stated they are requesting a new position. The commissioners all agreed this is no. She said the OPERS request is because last year it was already paid, it just hit the books in January. The Board is okay with this request. The Board is saying no to the vehicle request. Ms. Ziemba said for the clear ballot and voter registration, she heard them bring up to the commissioners a couple different options and at least

one of them was not needed till fall. She noted what previous boards have done is earmark money and when Board of Elections came to them with the actual amount and recommendation, then they would pay it. She asked if the commissioners would like to do something similar? The commissioners answered yes. The Clear Ballot amount was at \$90,000.00. She did not see numbers for voters registration. The Board decided the earmark \$150,000 for these contracts in 099. Request for increase in salaries. The Board will offer the same 5% to the salary lines as they have with the other departments. The Board will not reinstate the health insurance to board members.

Building & Grounds

Ms. Ziemba reported 022 union increases were 2%. She spoke to Mr. Welch and he had a couple additional increases that were discussed and two summer help hires. There is a contingency amount for people on call. They are requesting an additional custodian and one maintenance employee. They are struggling with the old buildings, and in maintenance they have nuances only known from working in them. Mr. Mesenburg feels if they could keep moving and get rid of a building, they are going to gain a custodian. The commissioners said no for now, and it can be revisited in 6 months. They are requesting a vehicle, if the commissioners are interested this should be budgeted in 021. Mr. Brady said it might be a good idea to have a new vehicle. Ms. Ziemba said they just want a small pickup truck, they are looking for something cheap. They have exhausted all vehicles from the Engineer's Office. The Board agreed to set aside funds in 021. The salary increases the commissioners decide will only go to Mr. Welch and Mr. Minor, they are the only non-union employees in the account.

Sheriff

Ms. Ziemba stated this is the bulk amount that they are requesting. The Board agreed to the amount.

Recorder

They are asking for an additional employee. Mr. Brady said he doesn't have an issue with this, because they had an unfunded mandate with the redaction (the scanning project), that they have to do. They do need a new desk. Mr. Mesenburg said he appreciates that Ms. Tkach broke out her budget and gave the costs. The Board is saying yes to everything the Recorder's Office is asking for.

Economic Development

Ms. Ziemba stated Ms. Ross ask is \$165,000. She noted previously, there was a one-time amount given to them at \$75,000.00 to jump start Huron County Growth Partnership (HCGP). They are not renewing their contract with Firelands Forward at this time. Mr. Mesenburg spoke with Ms. Ross and she would be grateful with all of it (the \$80,000, \$10,000 and \$50,000 funds that went into Firelands Forward) going to Huron County Growth Partnership (HCGP). Mr. Mesenburg is OK with the \$50,000, because it will give her the autoimmunity to do what she feels is right with the funds. Mr. Brady said he agrees, it is dollars well spent in the county to bring in development. The commissioners are approving \$140,000.

EMA

No general fund requests

Ms. Ziemba said previous board would approve some LEPC money for other projects that were not necessarily run through the LEPC board. Mr. Mead said he does not have money available so if the commissioners are entertaining that, then money would have to be funded elsewhere. Mr. Brady said if it is a critical thing it needs to go through the process.

Public Defender

Ms. Ziemba stated indirect cost is a yes, hospitalization is a yes. Ms. Ziemba sent an email asking what the 10% increase would be. Mr. Longo hasn't gotten back to her yet. Mr. Brady said the commissioners statutorily have a responsibility to pay a certain amount, the ORC says they have to do this. The Board approved everything else.

At 11:44 a.m. the Board recessed regular session. At 11:51 a.m. the Board resumed regular session.

OSU

The Board approved the requested \$220,950. Mr. Dunlap noted it is mostly youth education and money well spent.

Children Services

Ms. Ziemba stated they had a \$350,000 increase. Mr. Mesenburg said he did not understand this one. She explained the letter that came from the state was the minimum amount (\$450,005) of the commissioners' contribution. Basically, what it comes down to is they need to take care of the kids. The commissioners options are to fully fund it with what she has requested or fund it with the minimum the state says knowing you may have to put more money into it. The Board decided to put the minimum amount in, \$450,005 and earmark the \$350,000.

Mechanic

The Board is saying yes to both requests.

Veterans

Ms. Ziemba spoke with Ms. Hamilton last week and went over the budget. No other requests.

Public Assistance

Ms. Ziemba stated this is an increase of \$6,152. Not sure how the number is generated. The Board is saying yes to this request but would like documentation for explanation.

Jail

The Board is approving all requests.

Soil and water

Ms. Ziemba said they get \$180,000 per year, every year which is a one lump sum payment.

Fair Board

Ms. Ziemba confirmed there is no increase. The Board is holding \$50,000 back for Fair Board in 099 for a possible paving project.

Insurance/Tax

Ms. Ziemba stated there's an increase of \$660 check received from CEBCO. This money is earmarked and is there for the wellness program. The Board may need to increase the CORSA insurance line. The bill has not been received yet. There is a potential of having to have to transfer money at some point.

Miscellaneous

In the past, Mr. Strickler said there's an ORC that Humane Society legal fees for hoarding cases are the responsibility of the commissioners. Ms. Stebel would like to pay these fees from the Indigent line to keep all legal fees paid from one account. Therefore, this account is being increased by \$5,000

Airport

Ms. Ziemba has been trying to find grant match number. They were doing a study, that is where the amount would be. Mr. Brady said generally, given the numbers floating around. The potential is the local grant match would be in the \$150,000 range. Ms. Ziemba suggested it could be earmarked in 099 again.

IT

The Board is good with these requests, yes to all of them.

Transfer Out

The transfer out line 099, the current number is for the known amounts (bonds, grant match, etc). It will increase based on the projects the board chooses to fund this year. Typically the money will then be transferred to the Permanent Improvement Fund 310.

Salary Increases

Ms. Ziemba confirmed this will be 5%. She will notify all offices when she sends out the budget sheets. She will ask departments to complete their budget line items and have it returned by next week. Once she has all the budgets returned, she will input them and send to the auditor. Once the Auditor's office has everything balanced, it will be returned for the Commissioners adoption.

2025 Projects

021 Capital Improvements

Ms. Ziemba reported the Sheriff's vehicles and the taser contracts must be paid, the Sheriff will stay on the rotation. The next requests are mainly from IT. Mr. Reidy is stating that they need a new server for the data center room. They have taken on a lot more offices. They also need another firewall. The phone system he has been working on since last year, we are at a stand-still because Mr. Strickler is reviewing the RFQ packet. Ms. Ziemba will reach out to Mr. Strickler and ask him to please review. Mr. Riedy has been patching as best he can, however the phone problems are escalating. The Prosecutor's office needs new computers and there is the request for the maintenance vehicle. Not listed is the Treasurer's office or the new Court security system that was discussed because she did not have numbers. Mr. Mesenburg said this is going to wait till they get a better assessment of what they are doing at the courthouse in general. The Board agreed the IT new server and firewall must be done. Mr. Mesenburg asked where the demolition of the jail come out of. Ms. Ziemba confirmed that is in 310. The commissioners approved 021, other expenses, \$50,000 for the scanning project. She suggested the commissioners budget at least what was budgeted last year in case there is more through-out the year.

Miscellaneous Other

Ms. Ziemba said she spoke to Ms. Stebel about the other expense line and she did not see a need to increase this line.

099 Other

Ms. Ziemba reported this is the bond payment for the year. The Victim's Assistance Grant match is based of the previous year. Benefits Reserve will be determined later. The Prosecuting Attorney Title IV-E contract was signed earlier this year and they did not ask for a dollar amount. She can earmark the same amount that they requested last year, which was \$40,000, just in case it is needed. Juvenile Dependency Court, the previous Board paid the health insurance and this year the commissioners have already paid \$20,000 + because last year it was missed. This year they must budget 2024 and 2025. The amount to transfer to the jail permanent improvement fund is determined by taking the actual sales tax amount supplied by Mr. Tkach minus the amount spent. According to the numbers supplied by Mr. Tkach this would be \$380,000. This money would be transferred over to 315 jail permanent improvement fund. Retirement should continue at \$250,000.

Fund 310 -The current cash balance is \$2,206,000. Ms. Ziemba said the amount allocated for current contracts is \$475,000. The proposed projects submitted by Mr. Welch and Mr. Minor are:

Transfer Station scale	\$100,000.00
5th Floor Office Bldg	\$100,000.00
3rd floor bathroom courthouse	\$40,000.00
Treasurer bldg structural reno	\$25,000.00
Treasurer window replacement	\$50,000.00
JFS Plumbing	\$250,000.00
Old Jail Asbesto Survey	\$2,500.00
old Jail Asbesto Abatement	\$100,000.00
Old Jail Demo	\$200,000.00
Courthouse lighting	\$25,000.00

The Board would like to earmark funds in 099 for these projects. The Board will transfer funds to 310 to cover whatever projects they approve through the year.

At 12:33 p.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 March 4, 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 12:33 p.m.

Signatures on File

REGULAR SESSION TUESDAY MARCH 4, 2025

The following bid for Old State Road Improvements Phase 2 was opened on February 28, 2025 at 9:00 a.m.

	Old State Road Improvements Phase 2 - Ripley Township Bid Opening: Friday, February 28, 2025 9.00 a.m.																			
Ref.	Item	Description	Quant.	Unit	Unit Cost	Total Cost	Melway Paving Co., Inc.		Erie Blacktop, Inc.		Sarver Paving Co.		A. J. Riley, Inc.		Precision Paving Inc.		Shelly and Sands, Inc.		Kokosing Construction Co., Inc	
1	103.5	Premium Contract Bond	1	LS	\$2,500.00	\$2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,373.00	\$ 1,373.00	\$ 2,000.00	\$ 2,000.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00 \$	1,200.00	\$ 2,000.00 \$	2,000.00
2	253	Full Depth Asphalt Repair (4"), as per plan	250	SY	\$75.00	\$18,750.00	\$ 40.00	\$ 10,000.00	\$ 62.00	\$ 15,500.00	\$ 30.00	\$ 7,500.00	\$ 50.00	\$ 12,500.00	\$ 52.00	\$ 13,000.00	\$ 75.00 \$	18,750.00	\$ 50.00 \$	12,500.00
3	254	Pavement Planing	1500	SY	\$7.00	\$10,500.00	\$ 2.00	3,000.00	\$ 5.50	\$ 8,250.00	\$ 5.65	\$ 8,475.00	\$ 3.00	\$ 4,500.00	\$ 6.50	\$ 9,750.00	\$ 7.00 \$	10,500.00	\$ 5.00 \$	7,500.00
4	407	Tack Coat @ 0.1 Gal/SY, Non- tracking	2,000	GAL	\$3.00	\$6,000.00	\$ 2.50	5,000.00	\$ 2.55	\$ 5,100.00	\$ 2.75	5,500.00	\$ 3.00	\$ 6,000.00	\$ 2.50	\$ 5,000.00	\$ 3.15 \$	6,300.00	\$ 2.75 \$	5,500.00
5	441	Asphalt Concrete, Surface Course, Type 1, Scratch/Level, PG64-22, as per plan	100	CY	\$225.00	\$22,500.00	\$ 200.00	\$ 20,000.00	\$ 190.00	\$ 19,000.00	\$ 217.00	\$ 21,700.00	\$ 220.00	\$ 22,000.00	\$ 235.00	\$ 23,500.00	\$ 200.00 \$	20,000.00	\$ 215.50 \$	21,550.00
6	441	Asphalt Concrete, Surface Course, Type 1, 1-1/4" Avg., PG64-22, as per plan	750	CY	\$195.00	\$146,250.00	\$ 180.00	\$ 135,000.00	\$ 190.00	\$ 142,500.00	\$ 188.00	\$ 141,000.00	\$ 200.00	\$ 150,000.00	\$ 210.00	\$ 157,500.00	\$ 200.00 5	150,000.00	\$ 215.50 \$	161,625.00
7	614	Maintaining Traffic	1	LS	\$10,000.00	\$10,000.00	\$ 9,000.00	9,000.00	\$ 6,500.00	\$ 6,500.00	\$ 11,707.00	\$ 11,707.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 8,500.00 \$	8,500.00	\$ 20,000.00 \$	20,000.00
8	617	Stabilized Crushed Aggregate (411 berm)	200	Ton	\$55.00	\$11,000.00	\$ 48.00	9,600.00	\$ 48.00	\$ 9,600.00	\$ 44.00	\$ 8,800.00	\$ 55.00	\$ 11,000.00	\$ 57.00	\$ 11,400.00	\$ 60.00 \$	12,000.00	\$ 20.00 \$	4,000.00
9	623	Monument Boxes adjusted to grade	4	EA	\$750.00	\$3,000.00	\$ 100.00	\$ 400.00	\$ 400.00	\$ 1,600.00	\$ 275.00	\$ 1,100.00	\$ 500.00	\$ 2,000.00	\$ 1,150.00	\$ 4,600.00	\$ 900.00 \$	3,600.00	\$ 1,000.00 \$	4,000.00
10	624	Mobilization	1	LS	\$6,000.00	\$6,000.00	\$ 5,000.00	5,000.00		\$ 2,500.00		9,800.00	\$ 2,000.00		\$ 4,000.00	\$ 4,000.00	\$ 5,500.00 \$	5,500.00	\$ 5,210.00 \$	5,210.00
11	642	Center Line	2.6	MI	\$1,500.00	\$3,900.00	\$ 1,500.00			\$ 3,445.00		\$ 3,900.00			\$ 1,500.00	\$ 3,900.00		3,380.00		3,380.00
12	Spec.	Contingencies	1	LS	\$4,600.00	\$4,600.00	\$ 4,600.00	\$ 4,600.00	\$ 4,600.00	\$ 4,600.00	\$ 4,600.00	\$ 4,600.00	\$ 4,600.00	\$ 4,600.00	\$ 4,600.00	\$ 4,600.00	\$ 4,600.00 \$	4,600.00	\$ 4,600.00 \$	4,600.00
				TOTAL =	\$ 245,000,00		\$ 206,500.00		\$ 220,095,00		\$ 225,455.00		\$ 231,000.00		\$ 242,450.00	9	244.330.00	1 1	251.865.00	

The following bid for Butler Road Resurfacing Project 2025 was opened on February 28, 2025 at 10:00 a.m.

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	Fitchville River Road Resurfacing Bid Opening: Priday, February 26, 2023 10,00 a.m.																	
Ref.	Item	Description	Quant.	Unit	Unit Cost	Total Cost	Melway i	Paving Co., Inc.	Sarve	r Paving Co.	A.J. Ril	ley, Inc.	Erie Bla	acktop, Inc.	Precision I	Paving, Inc.	Kokosing Construction Co., Inc	
1	103.5	Premium Contract Bond	1	LS	\$3,000.00	\$3,000.00	\$ 1,650.00	\$ 1,650.00	\$ 1,980.00	\$ 1,980.00	\$ 2,000.00 \$	2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,800.00 \$	1,800.00	\$ 3,000.00 \$	\$ 3,000.00
2	254	Pavement Planing, Butt Joints (0" - 1 1/2"), as per plan	4	EA	\$500.00	\$2,000.00	\$ 450.00		\$ 495.00				\$ 3,400.00		\$ 1,100.00 \$	4,400.00		
3	407	Tack Coat @ 0.1 Gal/SY, non-tracking	3,400	GAL	\$3.00	\$10,200.00	\$ 2.50	\$ 8,500.00	\$ 2.75	\$ 9,350.00	\$ 3.00 \$	10,200.00	\$ 2.55	\$ 8,670.00	\$ 2.50 \$	8,500.00	\$ 2.75 \$	\$ 9,350.00
4	441	Asphalt Conc., Level/Scratch, Type 1, Variable, PG64-22, as per plan	100	CY	\$200.00	\$20,000.00	\$ 200.00	\$ 20,000.00	\$ 210.50	\$ 21,050.00	\$ 200.00 \$	20,000.00	\$ 188.00	\$ 18,800.00	\$ 225.00 \$	22,500.00	\$ 204.70 \$	\$ 20,470.00
5	441	Asphalt Conc., Surface Course, Type 1, 1 1/4", PG64-22, as per plan	1,450	CY	\$195.00	\$282,750.00	\$ 180.00	\$ 261,000.00	\$ 182.00	\$ 263,900.00	\$ 185.00 \$	268,250.00	\$ 188.00	\$ 272,600.00	\$ 205.00 \$	297,250.00	\$ 204.70 \$	\$ 296,815.00
6	614	Maintaining Traffic	1	LS	\$10,000.00	\$10,000.00	\$ 9,000.00	\$ 9,000.00	\$ 12,336.00	\$ 12,336.00	\$ 6,000.00 \$	6,000.00	\$ 8,000.00	\$ 8,000.00	\$ 3,500.00 \$	3,500.00	\$ 20,000.00 \$	\$ 20,000.00
7	617	Stabilized Crushed Agg. (berm), as per plan	400	TN	\$60.00	\$24,000.00	\$ 48.00	\$ 19,200.00	\$ 42.00	\$ 16,800.00	\$ 50.00 \$	20,000.00	\$ 50.00	\$ 20,000.00	\$ 50.00 \$	20,000.00	\$ 20.00 \$	\$ 8,000.00
8	623	Monument Boxes, Adjust to Grade	2	EA	\$500.00	\$1,000.00	\$ 100.00	\$ 200.00	\$ 550.00	\$ 1,100.00	\$ 500.00 \$	1,000.00	\$ 400.00	\$ 800.00	\$ 1,150.00 \$	2,300.00	\$ 1,400.00 \$	\$ 2,800.00
9	624	Mobilization	1	LS	\$8,000.00	\$8,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,800.00	\$ 3,800.00	\$ 3,000.00 \$	3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00 \$	5,000.00	\$ 14,700.00 \$	\$ 14,700.00
10	642	Center Line	6.1	Mile	\$1,000.00	\$6,100.00	\$ 950.00	\$ 5,795.00	\$ 950.00	\$ 5,795.00	\$ 1,200.00 \$	7,320.00	\$ 1,000.00	\$ 6,100.00	\$ 950.00 \$	5,795.00	\$ 950.00 \$	5,795.00
11	642	Edge Line	12.2	Mile	\$700.00	\$8,540.00	\$ 650.00	\$ 7,930.00	\$ 650.00	\$ 7,930.00	\$ 600.00 \$	7,320.00	\$ 685.00	\$ 8,357.00	\$ 650.00 \$	7,930.00	\$ 650.00 \$	\$ 7,930.00
12	Spec.	Contingencies	1	LS	\$4,410.00	\$4,410.00	\$ 4,410.00	\$ 4,410.00	\$ 4,410.00	\$ 4,410.00	\$ 4,410.00 \$	4,410.00	\$ 4,410.00	\$ 4,410.00	\$ 4,410.00 \$	4,410.00	\$ 4,410.00 \$	\$ 4,410.00
TOTAL - 6 200,000 0												e 266 227 00		202 205 00		e 20E 270.00		