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; Mia Phillips, Executive Assistant; Dale Daniels, Resident; Jon White, Resident; Scott Sparks, Airport; Jeremy Sherman, Farmer; Tiffany Shaver, GLCAP; Shylee Greszler, Norwalk Ohio News.

25-104

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:

Huron County

WHEREAS, as per Ohio Revised Code 305.10, a resolution must be made by the Board of Huron County Commissioners to accompany the Claims Schedule to the Huron County Auditor's Office for payment; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the Claim Register and Then and Now's for payment batch #399884 and Budgetary Check Batch #399910 and authorize the Huron County Auditor to make the necessary warrant; and further

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

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

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

		Huror	1 County	Claims Register for Payment Batches						
Clai	ms Re	gister fo	or Payment Batches		Warrant Date Claimant	Batch ID		Line Description	Amount	Warrant#
Payment Type: All		•	•		94/02/2025 CCT Financial 94/02/2025 DEX (maxing	399884 399884	2025-00134/1 2025-00134/1	Equipment Rental Copier Contract	\$119.07	
Warrant Numbers: All				Warrant Dates: 4/2/2025 to 4/2/2025	Account 001.008.00200 (Equipment) Total:	399004	2025-00134/1	Copier Contract	\$20.12 \$139.19	
Funds: 001 to 951				Payment Batches: 399884 to 399884	04/02/2025 Firelands Local LLC 04/02/2025 Ohio Association of Manistrates	399884		Document Destruction	\$35.00	
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount Warrant#	04/02/2025 Ohio Association of Magistrates Account 001.008.00475 (Other Expenses) Total:	399884	2025-00142/1	2025 Membership Dues-W Thorman	\$125.00 \$160.00	
Fund: 001 - General Fund					Department Common Pleas Total:				\$299.19	
Department: Commissioners					Department: Adult Probation				9200.10	
04/02/2025 Amazon Capital Services 04/02/2025 Amazon Capital Services	399884	2025-00348/1	White out, Calculator Stand, Legal paper reams Gel Pens Blue	\$51,48 \$10,64	04/02/2025 Huron County Commissioners	399884	2025-00144/1	Copy Paper	\$89.67	
Account 001.001.00175 (Supplies) Total:				\$62.12	04/02/2025 Osupplies com 04/02/2025 Osupplies com	399884 399884	2025-00144/1	Kleenex, hanging file folders, dry erase board Scissors, tape dispenser, step file	\$165.79 \$17.27	
04/02/2025 Harry Brady	399884	2025-00350/1	Mileage reimbursement	\$144.20	04/02/2025 Osupplies com 04/02/2025 Roesch Associates Inc	399884 399884	2025-00144/1 2025-00144/1	Scissors Folders, Appointment Book, Chair Mat	\$10.29	
Account 001.001.00300 (Travel) Total: 04/02/2025 DEX imaging				\$144.20	Account 001.010.00175 (Supplies) Total:	399884	2025-00144/1	Folders, Appointment Book, Chair Mat	\$163.53 \$446.55	
04/02/2025 DEX imaging Account 001.001.00525 (Contract Services) Total	399884	2025-00352/1	Copier	\$169.24 \$169.24	04/02/2025 Firelands Local LLC	399884		Document Destruction	\$35.00	
Department Commissioners Total:				\$375.56	04/02/2025 Peacook Water Account 001.010.00475 (Other Expenses) Total:	399884	2025-00146/1	Water for Water Cooler	\$52.50 \$87.50	
Department: Microfilming				4010.00	Department Adult Probation Total:				\$534.05	
04/02/2025 SC Strategic Solutions	399884	2025-00177/1	Storage Jan-Mar 2025	\$150.00	Department: Juvenile				4004.00	
04/02/2025 US Imaging Inc	399884	2025-00177/1	Microfilm Auditor	\$208.87	04/02/2025 Huron County Commissioners	399884		8 Cases copy paper	\$239.12	
Account 001.002.00525 (Contract Services) Total				\$358.87	04/02/2025 Roseth Associates Inc 04/02/2025 Roseth Associates Inc	399884 399884	2025-00234/1	2 Cases Manila Folders	\$591.50 \$50.78	
Department Microfilming Total:				\$358.87	Account 001.013.00175 (Supplies) Total:	22207	EUL POUZ SET	output	\$881.40	
Department: Treasurer 04/02/2025 Amazon Capital Services	309884		Displayport to HDMI Cable	\$7.61	04/02/2025 US Bank Equipment Finance	399884	2025-00235/1	Copier Lease	\$801.37	
Account 001.005.00175 (Supplies) Total:	399004	2020-002091	Displayport to HUMI Cable	\$7.61	Account 001.013.00200 (Equipment) Total: 04/02/2025 Francotyp-Postalia Inc	399884		20000200	\$801.37 \$135.00	
04/02/2025 R J Beck Protective Systems Inc	399884	2025-00264/1	Alarm Monitoring-3 Months	\$78.00	Account 001.013.00275 (Contracts/Repairs) Total		2025-00239/1	Post Meter Rental	\$135.00	
Account 001.005.00525 (Contract Services) Total				\$78.00	04/02/2025 Marie B Fresch	399884	2025-00239/1	Transcription Fees	\$880.00	
Department Treasurer Total:				\$85.61	Account 001.013.00360 (Transcripts) Total:				\$880.00	
Department: Prosecutor					04/02/2025 Firelands Local LLC 04/02/2025 Ohio Association of Magistrates	399884 399884	2025-00241/1	Document Destruction 1 Year Dues-G McNea	\$50.00 \$125.00	
04/02/2025 Huron County Commissioners 04/02/2025 Shelby Printing LLC	399884 399884	2025-00167/1	8 cases of copy paper 500 Business cards for James Sitterly	\$239.12 \$120.00	Account 001.013.00475 (Other Expenses) Total:				\$175.00	
Account 001.006.00175 (Supplies) Total:	277104	2022-0010111	and business cards for James Jimery	\$359.12	Department Juvenile Total:				\$2,872.77	
Department Prosecutor Total:				\$359.12	Department: Probate					
Department: Common Pleas										
3/28/2025 2:44 PM		Page	1 of 14	V.3.2	3/28/2025 2:44 PM		Page 2	2 of 14		V3.2
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						Cla	ilms Register	for Payment Batches		
	Cla	ims Register t	or Payment Batches		Warrant Date, Claimant			for Payment Batches		
Warrant Date Claimant			for Payment Batches Line Description	Amount Warrant#	Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
64/02/2025 Francisco J Carrillo		PO #/Line #	COST IN THE SECOND STATE OF THE SECOND STATE O	\$30.00	Warrant Date Claimant O4622025 Finlands Local LLC O4622025 Pitney Soves Global Financial Services		PO #/Line # 2025-00204/1		Amount \$40.00 \$98.49	Warrant #
04/02/2025 Francisco J Carrillo Account 001,016,00475 (Other Expenses) Total:	Batch ID	PO #/Line #	Line Description	\$30.00 \$30.00	04/02/2025 Firelands Local LLC	399884 399884	PO #/Line # 2025-00204/1	Line Description Document destruction	\$40.00 \$98.49	Warrant #
04/02/2025 Francisco J Cardio Account 001,016.00475 (Other Expenses) Total: Department Probate Total:	Batch ID	PO #/Line #	Line Description	\$30.00	04/02/2025 Finelands Local LLC 04/02/2025 Planey Bowes Global Financial Services LLC	399884 399884	PO #/Line # 2025-00204/1	Line Description Document destruction	\$40.00 \$98.49 \$555.93	Warrant #
04/02/2025 Francisco J Carrillo Account 001,016,00475 (Other Expenses) Total:	Batch ID 399884	PO #/Line # 2025-00250r1	Line Description Special Interpretation	\$30.00 \$30.00 \$30.00	04/02/2025 Firelands Local LLC 04/02/2025 Planey Bowes Global Financial Services LLC Account 001.023.00275 (Contract Repairs) Tota	399884 399884	PO #/Line # 2025-00204/1	Line Description Document destruction	\$40.00 \$98.49	Warrant #
6462/925 Francisco J Carrillo Account 001,016,00475 (Other Expenses) Total: Department Probate Total: Department: Clerk of Courts	Batch ID	PO #/Line # 2025-00250r1	Line Description	\$30.00 \$30.00	04/02/025 Fivelends Local LLC 04/02/025 Fivelends Local LLC 04/02/025 Pliney Bowes Global Financial Services LLC Account 001.023.00275 (Confract Repairs) Tota Department Sheriff Total Department Classiter Service 04/02/025 Amazon Capital Services	399884 399884 al:	PO #/Line # 2025-00204/1 2025-00204/1	Line Description Document destruction Postage meter lease 12/00/24 - 3/29/25 USB MicroSD Card Reader	\$40.00 \$98.49 \$555.93 \$3,598.16	Warrant #
04/02/2025 Francisco J Carrillo Account 001.016.00475 (Other Expenses) Total: Department Probate Total: Department: Clerk of Courts 04/02/2025 Franciopy Postala Inc.	Batch ID 399884	PO #/Line # 2025-00250r1	Line Description Special Interpretation	\$30.00 \$30.00 \$30.00	D462/2025 Fivelands Local LLC D462/2025 Elvey Bowes Global Financial Services LLC Account 001.023.00275 (Contract Repairs) Tot Department Elvesatier Service 040/20205 Amsent Cigital Services 040/20205 Amsent Cigital Services 040/20205 Amsent Cigital Services	Batch ID 399884 399884 al:	PO #/Line # 2025-00204/1 2025-00204/1	Line Description Document destruction Postage meter base 12/3024 - 3/29/25	\$40.00 \$98.49 \$5555.93 \$3,598.16 \$11.98 \$45.75	Warrant #
64030939 Frencisco J Carello Account 60 J 161,004 To Oper Expenses) Total: Department Plobale Total: Department Plobale Total: Department Clink of Courts 04003093 Frencies Privatela in: Account 601,017,00275 (Contract Repairs) Total: Department Clink of Courts Total: Department Clink of Maria Court Department Policie Maria Court	Batch ID 399884	PO #/Line # 2025-00250r1	Line Description Special Interpretation	\$30.00 \$30.00 \$30.00 \$158.85	SACIOSIS Prelament Lond LLC Prelament Country Country Account 001 L07 Prelament Country Department Shariff Total: Department Shariff Total: AND COUNTRY COUNTR	Batch ID 399884 399884 al: 399884 399884	PO #/Line # 2025-00204/1 2025-00204/1 2025-00328/1 2025-00328/1 2025-00328/1	Line Description Document destruction Postage meter lease 12/00/24 - 3/29/25 USB MicroSD Card Reader	\$40.00 \$98.49 \$555.93 \$3,598.16	Warrant#
ARGIDIST Francison Joseph Account Off John God Tri (Other Expenses) Total: Department Probable Total: Department Clark of Counts Department Clark of Counts Account 001.017.00275 (Contract Repairs) Total: Department Clark of Counts Total:	Batch ID 399884	PO #/Line # 2025-00250/1 2025-00193/1	Line Description Special Interpretation	\$30.00 \$30.00 \$30.00 \$156.85 \$158.85 \$158.85	5-64(0)0918 Finalment Lend LLC Account GIOL, Delwy Bowns Global Financial Services LLC Account GIOL, 200, 200, 207 (Contract Repairs) Total Department Sheriff Total: OAK(0)0918 Ameson Capital Services Account GIOL, 2016, 2017 (Supplies) Total: Account GIOL, 2017,	Batch ID 399884 399884 al: 399884 399884 399884	PO #/Line # 2025-00204/1 2025-00204/1 2025-00328/1 2025-00328/1 2025-00328/1 2025-00329/1	Line Description Document destruction Postage nester lases 12/2004 - 3/29/25 USB MarvidD Card Reader Plad Film BBM Cold Florance BBM Cold Florance BBM Cold Florance	\$40.00 \$98.49 \$555.93 \$3,598.16 \$11.98 \$45.75 \$57.73 \$131.94 \$355.21	Warrant#
Account of 1.0 Feminus . Contile Account of 1.0 fel. 0.0475 (Other Expenses) Total: Department Probate Total: Department Clark of Courts 0.0402003 "Environ/Protate No. Account 601.017.00275 (Continut Repairs) Total: Department Clark of Courts Total: Department Police Muni Court 0.0402003 "Environ Municup Court 0.0402003" (Department Court Office Court	Batch ID 299884 299884	PO #/Line # 2025-00250/1 2025-00193/1	Line Description Sparsh htterpretation Postlasse Meter	\$30.00 \$30.00 \$30.00 \$196.85 \$198.85 \$158.85 \$129.79	5-64(0)0918 Finalment Lend LLC Account GIOL, Delwy Bowns Global Financial Services LLC Account GIOL, 200, 200, 207 (Contract Repairs) Total Department Sheriff Total: OAK(0)0918 Ameson Capital Services Account GIOL, 2016, 2017 (Supplies) Total: Account GIOL, 2017,	Batch ID 399884 399884 al: 399884 399884	PO #/Line # 2025-00204/1 2025-00204/1 2025-00328/1 2025-00328/1 2025-00328/1	Line Description Document destruction Postage meter lasse 12/00/24 - 3/29/25 USB MicroSIO Card Reader Fluid File EMA Cell Phones	\$40.00 \$88.49 \$555.93 \$3,598.16 \$11.98 \$45.75 \$57.73	Warrant #
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Account of 1.0 Feminus . Contile Account of 1.0 fel. 0.0475 (Other Expenses) Total: Department Probate Total: Department Clark of Courts 0.0402003 "Environ/Protate No. Account 601.017.00275 (Continut Repairs) Total: Department Clark of Courts Total: Department Police Muni Court 0.0402003 "Environ Municup Court 0.0402003" (Department Court Office Court	Batch ID 299884 299884	PO #/Line # 2025-00250/1 2025-00193/1	Line Description Sparsh htterpretation Postlasse Meter	\$30.00 \$30.00 \$30.00 \$196.85 \$198.85 \$158.85 \$129.79	5-46(0)0318 Finalment Leard LLC Account GIO, Learn Service Ser	Batch ID 399884 399884 al: 399884 399884 399884	PO #/Line # 2025-00204/1 2025-00204/1 2025-00328/1 2025-00328/1 2025-00328/1 2025-00329/1	Line Description Document destruction Postage nester lases 12/2004 - 3/29/25 USB MarvidD Card Reader Plad Film BBM Cold Florance BBM Cold Florance BBM Cold Florance	\$40.00 \$98.49 \$555.93 \$3,598.16 \$11.98 \$45.75 \$57.73 \$131.94 \$355.21 \$365.83 \$772.68	Warrant #
Account On 1.01 (John Louis) Account On 1.01 (John Louis) Department Probable Total: Department Probable Total: Department Clark of Courts Octobro Courts Oc	399884 399884 399884 399884	PO #/Line # 2025-00359/1 2025-00359/1 2025-00359/1 2025-00361/1	Line Description Spanish Herphiston Protitions Maker Willnesses or Junior Fees	\$30.00 \$30.00 \$30.00 \$196.85 \$158.85 \$158.85 \$158.79 \$129.79 \$129.79	Personal Local LLC Account 010 L, Delivey Rowers (Sobal Financial Services LLC Department Sheriff Total: Department Deliver Sheriff Services Account 001 DEB.00170 (Supplies Total: Department Deliver Sheriff Total: Department Deliver Sheriff Total: Department Deliver Sheriff Total: Department Sheriff Sheriff Total: Department S	Batch ID 399884 399884 al: 399884 399884 399884	PO #/Line # 2025-00204/1 2025-00204/1 2025-00328/1 2025-00328/1 2025-00328/1 2025-00329/1	Line Description Document destination Postage mater lases 12/3024 - 3/25/25 USS Monitifi Card Reader Fluid File ESAA Call Phones ESAA Sprinter ESAA Foreiter	\$40.00 \$68.49 \$555.93 \$3,596.16 \$11.98 \$44.75 \$57,73 \$131.94 \$355.21 \$355.21 \$375.68 \$810.41	Warrant#
ARGIDIST Francison J. Carella Account Of D. 116,00475 (Dhen Expenses) Total: Department Probable Total: Department Clark of Counts Account Of J. 177,00275 (Centract Repairs) Total: Department Clark of Counts Account Of J. 177,00275 (Centract Repairs) Total: Department Police Mains Count Department Police Mains Count Account Of J. 178,00556 (Revente) Total: Department Police Mains Count Account Of J. 178,00556 (Revente) Total: Department Building and Gruunds Account Of J. 178,00556 (Repairs) Account Of J. 178,0056	Batch ID 399884 399884 399884 399884	PO 8/Line 8 2025-00250/1 2025-00358/1 2025-00358/1 2025-00361/1 2025-00418/1	Line Description Speriel Interpretation Postibuse Meter Willinesses or Jurius Fiess Carpel Spot Remover Advantes Survey Report Oil Jale	\$30.00 \$30.00 \$30.00 \$158.85 \$158.85 \$158.85 \$129.79 \$129.79 \$129.79 \$177.82 \$377.82 \$174.00	5-64(20)285 Prolement Lotted LLC Account GIOL, 2023-20275 (Contract Repairs) Total Department Sheriff Total: Department Sheriff Total: Department Sheriff Total: O40(20)295 Anneur Capital Services 040(20)295 Anneur Capital Services 040(20)295 Anneur Capital Services 040(20)295 Formation Capital Ser	Batch ID 399884 399884 al: 399884 399884 399884 399884 399884 399884 399884 399884 399884 399884 399884	PO #/Line # 2025-00204/1 2025-00204/1 2025-00204/1 2025-00226/1 2025-00226/1 2025-00226/1 2025-00226/1 2025-00226/1	Line Description Document destination Protage meter lesses 12/2024 - 3/29/25 USS MinuSD Card Reader Fluid Fluin ESMA Call Placese ESMA Springer ESMA Fourier Raintourse for Protage	\$40.00 \$98.49 \$555.93 \$3,599.16 \$45.75 \$57.73 \$11.88 \$45.75 \$772.85 \$30.21 \$40.00 \$40.	Warrant #
Account Of 1.0 Features 2.0 Control Account Of 1.0 Feat 76 (Other Expenses) Total: Department Probable Total: Department Clark of Courts October 2.0 Court October 2	399884 399884 399884 399884	PO #/Line # 2025-00359/1 2025-00359/1 2025-00359/1 2025-00361/1	Line Description Spanish Interpretation Protitions Maker Withersame or Junear Freis Carpel Spot Remover	\$30.00 \$30.00 \$30.00 \$108.85 \$158.85 \$158.85 \$129.79 \$129.79 \$129.79 \$372.82 \$372.82 \$140.00 \$159.00	5-64(0)0318 Finalment Lead LLC Account GIOL, Delivey Bower Golden Financial Services LLC Account GIOL, 2002, 2002, 25 (Contract Repairs) Total Department Sheriff Total: Department Sheriff Total: Account GIOL, 2002, 2	Batch ID 39884 39884 at: 39884 39884 39884 39884 39884 39884 39884 39884 39884 39884	PO #/Line # 2025-00204/1 2025-00204/1 2025-00204/1 2025-00226/1 2025-00226/1 2025-00226/1 2025-00226/1 2025-00226/1	Line Description Document destination Postage mater lases 12/3024 - 3/25/25 USS Monitifi Card Reader Fluid File ESAA Call Phones ESAA Sprinter ESAA Foreiter	\$40.00 \$68.49 \$555.93 \$3,596.16 \$11.98 \$44.75 \$57,73 \$131.94 \$355.21 \$355.21 \$375.68 \$810.41	Warrant #
Medicities Feature Lorder Account Of D16 (ADGTS) (Other Expenses) Total: Department Probable Total: Department Clark of Courts Account O1.017 (Other Expenses) Total: Department Clark of Courts Account O1.017 (ADGTS) (Contract Repairs) Total: Department Clark of Courts Account O1.017 (ADGTS) (Contract Repairs) Total: Department Police Marie Court Account O1.018.00564 (Neveralls) (Total: Department Police Marie Court Account O1.018.00564 (Neveralls) Total: Department Bulleding and Grounds Account O1.012.0017 (Repplies) Total: Department Bulleding and Grounds Account O1.012.0017 (Repplies) Total: 040000005 (Environment Line Inc. 04000005 (Environment Line 04000005 (Environment Line 04000005) (Environment Line 04000005) (Environment Line 0400005) (Environment Line 040005) (Environment	Balch ID 299884 399884 399884 399884 399884 399884	PO 8/Line 8 2025-002501 2025-003501 2025-003501 2025-003501 2025-004501 2025-004501	Line Description Sperials Interpretation Protitional Matter Withousass or Jurior Fass Carpot Spot Remover Adventis Survey Report Col. Jul. Alexentis Su	\$30.00 \$30.00 \$30.00 \$100.85 \$150.85 \$150.85 \$150.79 \$120.79 \$127.76 \$377.82 \$377.82 \$179.00 \$199.00 \$199.00	Personal Local LLC Privage Tourism Countries Account 010 L0 Privage Towns Colour Francis Services LLC Department Sheriff Total: Department Department Sheriff Services Account 010 L026.00176 (Supplies Total: Department Department Sheriff Services Account 010 L026.00176 (Equipment) Total: Department Department Sheriff Cont. Department Sheri	Batch ID 39884 39884 at: 39884 39884 39884 39884 39884 39884 39884 39884 39884 39884	PO #/Line # 2025-00204/1 2025-00204/1 2025-00204/1 2025-00226/1 2025-00226/1 2025-00226/1 2025-00226/1 2025-00226/1	Line Description Document destination Protage meter lesses 12/2024 - 3/29/25 USS MinuSD Card Reader Fluid Fluin ESMA Call Placese ESMA Springer ESMA Fourier Raintourse for Protage	\$40.00 \$98.49 \$955.53 \$3,590.16 \$11.50 \$44.75 \$57.73 \$101.54 \$355.51 \$255.50 \$752.68 \$610.41	Warrant #
Account Of 10 feb Auto Court of Court o	Batch ID 399884 399884 399884 399884 399884 399884	PO 8/Line 8 2025-002501 2025-003501 2025-003501 2025-003501 2025-004501 2025-004501	Line Description Sperial Interpretation Protitional Materia Witnesses or Jorns Fees Carpel Spot Remover Administration Specification Administration Spe	\$30.00 \$30.00 \$30.00 \$108.85 \$158.85 \$158.85 \$159.79 \$129.79 \$129.79 \$129.79 \$277.82 \$21.4000 \$100.00	5-64(20)281 Prolement Lotted LLC Account GIOL, 1994 [Some Global Financial Services LLC LLC Account GIOL, 1994 [Some Global Financial Services LLC Department Sheriff Totals: Department Sheriff Services Sheriff Totals: Department Sheriff Services	Batch ID 39884 39884 at: 39884 39884 39884 39884 39884 39884 39884 39884 39884 39884	PO #/Line # 2025-00204/1 2025-00204/1 2025-00204/1 2025-00226/1 2025-00226/1 2025-00226/1 2025-00226/1 2025-00226/1	Line Description Document destination Protage meter lesses 12/2024 - 3/29/25 USS MinuSD Card Reader Fluid Fluin ESMA Call Placese ESMA Springer ESMA Fourier Raintourse for Protage	\$60,00 \$6	Warrant #
Account On 1.0 Courts Account On 1.0 Courts Department Probable Total: Department Probable Total: Department Clark of Courts October	Balch ID 299884 399884 399884 399884 399884 399884 399884 399884	PO 8/Line 8 2025-002501 2025-003501 2025-003501 2025-003501 2025-004501 2025-004501	Line Description Sperials Interpretation Protities Meter Willnesses or Junes Fees Carpel Spot Remover Addesses Survey Report Od Jal Aleman Spot Remover Aleman Spot Remover Spot Od Jal Internet SSSSSNessed Internet SSSSSNessed	\$30.00 \$30.00 \$30.00 \$30.00 \$10.66 \$156.65 \$156.65 \$156.65 \$157.66 \$129.79 \$129.79 \$129.70 \$127.60 \$10.00 \$	Petales Lord LLC Petales Designed Services Servi	Batch ID 39884 39884 at: 39884 39884 39884 39884 39884 39884 39884 39884 39884 39884	PO #/Line # 2025-002041 2025-002041 2025-002081 2025-002081 2025-002081 2025-002081 2025-0032041 2025-00434/1 2025-00434/1	Line Description Document destination Protage meter lesses 12/2024 - 3/29/25 USS MinuSD Card Reader Fluid Fluin ESMA Call Placese ESMA Springer ESMA Fourier Raintourse for Protage	\$60,50 \$86,593 \$3,590,16 \$11,58 \$40,77 \$57,73 \$130,50 \$752,06 \$810,41 \$100,10 \$10,10 \$10,10 \$40,00 \$50,10 \$50,00 \$40,00	Warrant #
Account Of 1.0 (Account Of 1.0	Batch ID 399884 399884 399884 399884 399884 399884 399884 399884	PO 8/Line 8 2025-002501 2025-003501 2025-003501 2025-003501 2025-004501 2025-004501	Line Description Sperials Interpretation Sperials Interpretation Wilmesses of Junes Faces Carpell Spot Remover Address Survey Report CSL Jail Address Surv	\$30.00 \$30.00 \$30.00 \$10.85 \$150.85 \$150.85 \$150.85 \$150.85 \$170.79 \$120.79 \$127.79 \$127.79 \$277.82 \$377.82 \$377.80 \$281.80 \$287.80	Feature Land LLC Presignment Design Service Total: Account 010 Log Design Service Ser	Batch ID 399884 399884 al: 399884 399884 399884 399884 399884	PO #/Line # 2025-002041 2025-002041 2025-002081 2025-002081 2025-002081 2025-002081 2025-0032041 2025-00434/1 2025-00434/1	Line Description Document destination Postage meter lases 12/00/24 - 3/25/25 USB MondQD Card Reader Fluid Flore EAM Call Phones BAM Spechum EBM Forefor Raiemburse for Postage Document Destination	\$60.00 \$86.00 \$5.590.16 \$1.590.16 \$1.500.1 \$1.50	Warrant #
Account Of 1.0 House Include Account Of 1.0 House Include Department Probable Total: Department Probable Total: Department Clink of Counts Department Police Marie Counts Department Police Marie Count Department D	Balch ID 399884 399884 399884 399884 399884 399884 399884 399884 399884	PO 8/Line 8 2025-002501 2025-003501 2025-003501 2025-003501 2025-004501 2025-004501	Line Description Spanish Herprintation Protities Malar Willnesses or Junior Fees Carpet Spat Remover Addresses Survey Report City July Addresses Survey	\$30.00 \$30.00 \$30.00 \$150.05 \$150.05 \$150.05 \$150.05 \$150.05 \$150.05 \$120.79 \$120.79 \$120.79 \$277.02 \$277.00 \$100.00 \$20.00 \$10.	Feature Land LLC Presignment Shariff Total: Account 610, L523,00276 (Contract Repairs) Total Department Shariff Total: Account 610, L524,00276 (Supplies) Total: O4020205 Annexo Capital Services Account 610, L526,00276 (Supplies) Total: O4020205 Factor Shariff S	Batch ID 399884 399884 al: 399884 399884 399884 399884 399884	PO #/Line # 2025-002041 2025-002041 2025-002081 2025-002081 2025-002081 2025-002081 2025-0032041 2025-00434/1 2025-00434/1	Line Description Document destination Postage meter lases 12/00/24 - 3/25/25 USB MondQD Card Reader Fluid Flore EAM Call Phones BAM Spechum EBM Forefor Raiemburse for Postage Document Destination	\$60,50 \$86,593 \$3,590,16 \$11,58 \$40,77 \$57,73 \$130,50 \$752,06 \$810,41 \$100,10 \$10,10 \$10,10 \$40,00 \$50,10 \$50,00 \$40,00	Warrant #
Account On London Account On London Account On London Account On London Department Phealast Total: Department Clark may be mised by the Account On London Department Clark may be mised by the Account On London Department Clark on Counts Total: Department Clark of Counts Department Clark of Counts Department Clark of Counts Total: Department Clark of Counts Total: Department Police Maria Count Total: Department Dep	Balch ID 399884 399884 399884 399884 399884 399884 399884 399884 399884 399884	PO 8/Line 8 2025-002501 2025-003501 2025-003501 2025-003501 2025-004501 2025-004501	Line Description Sperials Interpretation Protitions Meter Willnesses of Journal Fees Carpel Spot Remover Addistin Study Report Oil Jail Allestes Study Re	\$30.00 \$30.00 \$30.00 \$30.00 \$10.86 \$158.85 \$158.85 \$158.85 \$159.76 \$129.77 \$129.77 \$129.77 \$129.77 \$129.78 \$172.82 \$172.82 \$172.82 \$180.00 \$10	Feature Land LLC Presignment Design Service Total: Account 010 Log Design Service Ser	Batch ID 399884 399884 al: 399884 399884 399884 399884 399884	PO #/Line # 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-004341 2025-004341 2025-004341	Line Description Document destination Postage meter lases 12/00/24 - 3/25/25 USB MondQD Card Reader Fluid Flore EAM Call Phones BAM Spechum EBM Forefor Raiemburse for Postage Document Destination	\$60.00 \$86.00 \$5.590.16 \$1.590.16 \$1.500.1 \$1.50	Warrant #
Account Of 10 feb Auror (2016) Account Of 10 feb Auror (2016) Department Probable Total: Department Probable Total: Department Clink of Counts Account Of 10 feb Auror (2016) Department Clink of Counts Account Of 10 feb Auror (2016) Department Pelos Maris (Counts of Bepairs) Total: Department Pelos Maris (Count of 10 feb Auror (2016) Department Pelos Maris (Count of 10 feb Auror (2016) Department Pelos Maris (Count of 10 feb Auror (2016) Department Pelos Maris (Count of 10 feb Auror (2016) Department Bullding and Graund's Account 001 102:200176 (Repplies) Total: Department Bullding and Graund's Account 001 102:200176 (Repplies) Total: Department Pelos Maris (Count of 10 feb Auror (2016) Department Pelos Maris (Counts) Department Pelos (Counts) Department Pe	Balch ID 399884 399884 399884 399884 399884 399884 399884 399884 399884 399884	PO 8/Line 8 2025-002501 2025-003501 2025-003501 2025-003501 2025-004501 2025-004501	Line Description Sperials Interpretation Protitions Meter Willnesses of Journal Fees Carpel Spot Remover Addistin Study Report Oil Jail Allestes Study Re	\$30.00 \$30.00 \$30.00 \$100.85 \$100.85 \$100.85 \$100.85 \$100.85 \$100.79 \$120.79 \$120.79 \$120.79 \$120.79 \$120.79 \$120.70 \$100.00 \$	Feature Land LLC Account Old Cytes (See See See See See See See See See Se	Batch ID 399884 al: 399884 399884 399884 399884 399884 399884	PO #/Line # 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-004341 2025-004341 2025-004341	Line Description Doname destruction Postage nette luses 12/2004 - 3/29/25 USB MicroSD Card Reader Fluid File ESAN Call Phones BAN Sportnum BAN Foreiter Relentourse for Postage Document Destruction Quarterly Payment	\$505.93 \$505.93 \$3,598.16 \$41.53 \$41.53 \$41.53 \$101.54 \$100.63 \$100.63 \$100.64 \$100.63 \$100.64 \$100.00 \$40.00 \$40.00 \$50.	Warrant #
Account Of 10 files March Court of Contract Page 10 files of Court	Batch ID 399884 399884 399884 399884 399884 399884 399884 399884 399884 399884 399884 399884 399884	PO 8/Line 8 2025-0036/1 2025-0036/1 2025-0036/1 2025-0046/1 2025-0046/1 2025-0046/1 2025-0046/1	Line Description Sperials Interpretation Positions Memory Williams Varies Fees Carpet Spot Remover Abdestes Strong Report Ool Add Addestes Strong Report Ool Add Add Add Strong Re	\$30.00 \$30.00 \$30.00 \$150.85 \$150.85 \$150.85 \$150.85 \$150.79 \$120.79 \$120.79 \$120.79 \$277.82 \$277.82 \$277.82 \$277.80 \$100.00 \$	Account 010 L023 Account 010 L024 Accoun	Batch ID 399884 al: 399884 399884 399884 399884 399884 399884	PO #/Line # 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-002041 2025-004341 2025-004341 2025-004341	Line Description Doname destruction Postage nette luses 12/2004 - 3/29/25 USB MicroSD Card Reader Fluid File ESAN Call Phones BAN Sportnum BAN Foreiter Relentourse for Postage Document Destruction Quarterly Payment	\$60,50 \$86,50 \$3,590,16 \$11,98 \$61,77 \$17,73 \$11,44 \$10,10 \$10,10 \$10,10 \$10,10 \$50,10 \$50,10 \$50,27	Warrant #
Account Of 10 Account On Court On Account Of 10 Account Of	Balch ID 399884 399884 399884 399884 399884 399884 399884 399884 399884 399884	PO 8/Line 8 2025-0036/1 2025-0036/1 2025-0036/1 2025-0046/1 2025-0046/1 2025-0046/1 2025-0046/1	Line Description Sperials Interpretation Protitions Meter Willnesses of Journal Fees Carpel Spot Remover Addistin Study Report Oil Jail Allestes Study Re	\$30.00 \$30.00 \$30.00 \$100.85 \$150.85 \$150.85 \$150.85 \$150.85 \$150.79 \$120.79 \$120.79 \$120.79 \$120.79 \$120.70 \$100.00 \$	Petalogistis Prolema Lord LLC Account 010 - (1994) Some Gold Plannial Services LLC Account 010 - (1994) Some Gold Plannial Services LLC Department: Bheriff Total: Department: Blaseff Sorvice 04030035 Annason Capital Services 04030035 Annason Capital 04030035 Annas	Batch ID 393884 393884 393884 399884 399884 399884 399884 399884	PO #/Line # 2025-002041 2025-002041 2025-003281 2025-003281 2025-003281 2025-003281 2025-003281 2025-003281 2025-003871 2025-003681	Line Description Doname destruction Postage neste hase 12/3024 - 3/29/25 USB MicroSD Card Reader Fluid File EMA Cell Phones BMA Gentlem BMA Foreite DMA Foreite DMA Foreite Quarterly Payment Quarterly Payment Quarterly Payment	\$505.93 \$3,598.16 \$41.53 \$41.53 \$41.53 \$41.53 \$41.53 \$41.53 \$41.53 \$41.54 \$40.60 \$40.60 \$40.60 \$40.60 \$40.60 \$40.60 \$50.77 \$60.7	Warrant #
Account Of 10 feb Autor Court In Account Of 10 feb Autor Court In Account Of 10 feb Autor In Account In Account Of 10 feb Autor In Account Of 10 feb Autor In Account In Account Of 10 feb Autor In Account In Account Of 10 feb Autor In Account In Information Information In Information Information In Information Information In Information Information Information In Information In	Batch ID 209884 309884 309884 309884 209884	PO 8/Line 8 2025-003501 2025-003501 2025-003501 2025-003501 2025-004101 2025-004101 2025-004101 2025-004101	Line Description Sperials Interpretation Protitions Maker Willnesses of Johns Fees Carpet Spot Remover Advisors Survey Report Cell Jail Advisors Survey Report Cell Advisors Surv	\$30.00 \$30.00 \$30.00 \$30.00 \$158.65 \$158.65 \$158.65 \$158.65 \$158.65 \$158.72 \$120.79 \$129.79 \$129.79 \$129.79 \$120.00 \$10.0	Account 010 L023 Accoun	Batch ID 399884 al: 399884 399884 399884 399884 399884 399884 399884 399884 399884	PO #/Line # 2025-002041 2025-002041 2025-003281 2025-003281 2025-003281 2025-003281 2025-003281 2025-003281 2025-003871 2025-003681	Line Description Doname destruction Postage nette luses 12/2004 - 3/29/25 USB MicroSD Card Reader Fluid File ESAN Call Phones BAN Sportnum BAN Foreiter Relentourse for Postage Document Destruction Quarterly Payment	\$60,500 \$86,500 \$3,590,16 \$13,900,16 \$13,900,16 \$101,94 \$101,9	Warrant #
Account On 1.0 Accoun	Batch ID 399864 399864 399864 399864 399864 399864 399864 399864 399864 399864	PO 8/Line 8 2025-003501 2025-003501 2025-003501 2025-003501 2025-004101 2025-004101 2025-004101 2025-004101	Line Description Sperials Interpretation Positions Memory Williams Varies Fees Carpet Spot Remover Abdestes Strong Report Ool Add Addestes Strong Report Ool Add Add Add Strong Re	\$30.00 \$30.00 \$30.00 \$30.00 \$10.86 \$158.85 \$158.85 \$159.76 \$129.76 \$129.76 \$172.87 \$17	Feature Land LLC Account Old Cytes (See See See See See See See See See Se	Batch ID 399884 al: 399884 399884 399884 399884 399884 399884 399884 399884 399884	PO #/Line # 2025-002041 2025-002041 2025-003281 2025-003281 2025-003281 2025-003281 2025-003281 2025-003281 2025-003871 2025-003681	Line Description Doname destruction Postage neste hase 12/3024 - 3/29/25 USB MicroSD Card Reader Fluid File EMA Cell Phones BMA Gentlem BMA Foreite DMA Foreite DMA Foreite Quarterly Payment Quarterly Payment Quarterly Payment	\$60.00 \$86.00 \$3.590.16 \$13.590.16 \$13.53 \$13.53 \$13.53 \$13.54 \$13.53 \$13.54 \$10.47 \$10.10 \$1	Warrant #
Account On 1.01 (Account On 1.02 (Accoun	Batch ID 399884	PO 8/Line 8 3025-002501 2025-002501 2025-002501 2025-002501 2025-00201 2025-00201 2025-00201 2025-00201 2025-00201	Line Description Sperials Interpretation Sperials Interpretation Witnesses of Junes Faces Carpot Spot Ramover Advances Durvey Report Chi Jai Alexandria Spot Remover Alexandria Spot Remover Gen United Child Remover Special Child Remov	\$30.00 \$30.00 \$30.00 \$10.85 \$158.85 \$158.85 \$158.85 \$158.85 \$158.85 \$158.79 \$129.79 \$129.79 \$129.79 \$129.79 \$129.79 \$120.79 \$120.70 \$100.00 \$1	Feature Land LLC Presiptions of Color Transact LLC Account GID. (1994) from Global Francial Services LLC Account GID. (1994) from Global Francial Services LLC Account GID. (1994) from Global Francial Services Account GID. (1994) from Global Francial Department: Disaster Service Account GID. (1994) from Global Services Department: Place Defender Commission Account GID. (1997) Adv15 (Septiment) Total: Account GID. (1997) A0175 (Septiment) Total: Account GID. (1997) A0175 (Septiment) Total: Account GID. (1997) A0175 (Septiment) Total: Department: Place Defender Commission Total: Department: GID. Electronics Account GID. (1998) Global University Account GID. (1998) Global Global University Account GID. (1998) Global University Account GID. (1998) Global University Account GID. (1998) Global Global Global Global Account GID. (1998) Global Globa	Batch ID 399884 al: 399884 399884 399884 399884 399884 399884 399884 399884 399884	PO #/Line # 2025-002041 2025-002041 2025-003281 2025-003281 2025-003281 2025-003281 2025-003281 2025-003281 2025-003871 2025-003681	Line Description Doname destruction Postage neste hase 12/3024 - 3/29/25 USB MicroSD Card Reader Fluid File EMA Cell Phones BMA Gentlem BMA Foreite DMA Foreite DMA Foreite Quarterly Payment Quarterly Payment Quarterly Payment	\$60,500 \$86,500 \$3,590,16 \$13,900,16 \$13,900,16 \$101,94 \$101,9	Warrant #
Account On 1.0 Accoun	Batch ID 200604 300604	PO 8/Line 8 2025-0039/1 2025-0039/1 2025-0039/1 2025-00419/1 2025-00419/1 2025-00419/1 2025-00419/1 2025-00419/1 2025-00419/1 2025-0029/1 2025-0029/1 2025-0029/1 2025-0029/1 2025-0029/1 2025-0029/1 2025-0029/1 2025-0029/1	Line Description Sperials Interpretation Prostless Males Prostless Males Carpet Spot Remover Adelestes Nature Peres Carpet Spot Remover Adelestes Nature Peres Alexe spoten monitorings 103 Storgid, dee Alexe spoten monitorings 103 Storgid, dee Alexe spoten monitorings 104 Storgid, dee Alexe spoten monitorings 104 Storgid, dee Alexe spoten monitorings 104 Storgid, dee Gas 10819-105	\$30.00 \$30.00 \$30.00 \$30.00 \$10.66 \$5156.65 \$156.65 \$156.65 \$156.65 \$1525.77 \$129.77 \$129.77 \$129.77 \$129.77 \$129.77 \$129.77 \$121.40.00 \$10.00	Feature Land LLC Account Old Cytes (See See See See See See See See See Se	Batch ID 399884 al: 399884 399884 399884 399884 399884 399884 399884 399884 399884	PO #/Line # 2025-0004/1 2025-0004/1 2025-0032#1 2025-0032#1 2025-0028/1 2025-0028/1 2025-0043/1 2025-0043/1 2025-0043/1 2025-0043/1 2025-0043/1 2025-0043/1 2025-0043/1	Line Description Doname destruction Postage neste hase 12/3024 - 3/29/25 USB MicroSD Card Reader Fluid File EMA Cell Phones BMA Gentlem BMA Foreite DMA Foreite DMA Foreite Quarterly Payment Quarterly Payment Quarterly Payment	\$60.00 \$86.00 \$3.590.16 \$13.590.16 \$13.53 \$13.53 \$13.53 \$13.54 \$13.53 \$13.54 \$10.47 \$10.10 \$1	Warrant #

	Cla	alms Register	for Payment Batches			Claims Register for Payment Batches							
Warrant Date Claimant 04/02/2025 Fisher Auto Parts	Batch ID 399884	2025-00346/1	Line Description Engine and Bearing Assembly Lubricant	Amount \$24.06	Warrant #	Warrant Date Claimant Department: Miscellaneous	Batch ID	PO #/Line #	Line Description	Amount	Warrant #		
04/02/2025 Fisher Auto Parts 04/02/2025 Fisher Auto Parts 04/02/2025 Fisher Auto Parts	399884 399884 399884	2025-00346/1 2025-00346/1 2025-00346/1	Tork General Purpose Wipes Brake Calipers Wipers Blade	\$18.99 \$248.26 \$39.46		04/02/2025 Clemans Nelson & Associates Inc 04/02/2025 Firelands Local LLC	399884 399884	2025-00379/1 2025-00379/1	Retainer Courier Services-February	\$175.00 \$660.44			
04/02/2025 Fisher Auto Parts 04/02/2025 Fisher Auto Parts 04/02/2025 Fisher Auto Parts	399884 399884 399884	2025-00346/1 2025-00346/1 2025-00346/1	Oil Filter Return Credit Engine Variable Valve Timino Solenoid	\$9.48 (\$74.76) \$74.76		04/02/2025 Huron County Board of DD 04/02/2025 Huron County Humane Society Account 001.040.00569 (Other Expenses) Total:	399884 399884	2025-00379/1 2025-00379/1	50% Pest Control Costs Yearly Payment	\$74.99 \$1,800.00 \$2,710.43			
04/02/2025 Amazon Capital Services 04/02/2025 Amazon Capital Services 04/02/2025 Amazon Capital Services	399884 399884	2025-00346/1 2025-00346/1	Desk Organizer, Sticky Notes, Scissons, Tape refill Spray Gun Applicator Kit.	\$34.94 \$120.00		04/02/2025 Flynn Py and Kruse Co LPA 04/02/2025 Sarah A Nation Attorney at Law	399884 399884	2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees	\$2,500.00 \$637,50			
Account 001.032.00175 (Supplies) Total: Department Mechanic Total:	399884	2025-00346/1	Air Coupler and Plug Kit	\$6.66 \$501.85		04/02/2025 Sarah A Nation Attorney at Law 04/02/2025 Sarah A Nation Attorney at Law 04/02/2025 Sarah A Nation Attorney at Law	399884 399884 399884	2025-00380/1 2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees	\$1,170.00 \$555.00 \$345.00			
Department Mechanic Total: Department: Public Assistance				\$501.85		04/02/2025 Office of the Ohio Public Defender 04/02/2025 Office of the Ohio Public Defender 04/02/2025 Paul D Dolce	399884 399884 399884	2025-00380/1 2025-00380/1 2025-00380/1	Indigent Application Fee Court Appointed Attorney Fees Appointed Counsel Fees	\$179.20 \$1,365.00 \$232.50			
04/02/2025 Huron County Job & Family Services Account 001.035.00580 (Grants) Total:	399884	2025-00371/1	Quarierly Payment	\$36,213.00 \$36,213.00		04/02/2025 Paul D Dolce Account 001.040.00570 (Attorney Fees) Total:	399884	2025-00380/1	Appointed Counsel Fees	\$937.50 \$7,921.70			
Department Public Assistance Total: Department: Jail Operations				\$36,213.00		Department Miscellaneous Total: Department: Bureau of Inspection				\$10,632.13			
64/02/2025 Wex Bank 706854-7 Account 001.036.00176 (Supplies) Total:	399884	2025-00208/1	Sunoco fuel for 2/23 - 3/21/25	\$72.30 \$72.30		04/02/2025 Charles E Harris & Associates Inc Account 001.042.00561 (Exams County) Total:	399884	2025-00382/1	Audit	\$15,025.00 \$15,025.00			
04/02/2025 Fisher-Titus Medical Center 04/02/2025 Fisher-Titus Medical Center	399884 399884	2025-00209/1 2025-00209/1	March Physician Services February Nursing Services	\$3,780.00 \$23,836.67		Department Bureau of Inspection Total:				\$15,025.00			
Account 001.036.00177 (Medical/Hygiene) Total: 04/02/2025 Amazon Capital Senices	399884	2025-00211/1	USB cables and key tags	\$27,616.67 \$60.64		Fund 001 - General Fund Total: Fund: 104 - Indigent Guardianship				\$213,333.49			
04/02/2025 Equiperts Corp Account 001.036.00200 (Equipment) Total: 04/02/2025 Watch Systems LLC	399884	2025-00211/1	Top spud urinal	\$587.02 \$647.66		Department: Indigent Guardianship 04/02/2025 Linda R Van Tine Co LPA	399884	2025-00251/1	Attorney Fees	\$7.92			
04/02/2025 Pitney Bowes Global Financial Services LLC	399884 399884	2025-00212/1 2025-00212/1	160 notification cards mailed Postage meter lease 12/30/24 - 3/29/25	\$116.80 \$98.49		04/02/2025 Linda R Van Tine Co LPA 04/02/2025 Linda R Van Tine Co LPA Account 104.104.00250 (Guardianships) Total:	399884 399884	2025-00251/1 2025-00251/1	Aftorney Fees Aftorney Fees	\$10.91 \$7.50 \$26.33			
Account 001.036.00275 (Contracts/Repairs) Tota 04/02/2025 Lee A Wetherbee PhD Inc	299884	2025-00214/1	Assessment report for E. LLoyd	\$215.29 \$300.00		Department Indigent Guardianship Total:				\$26.33			
Account 001.036.00475 (Other Expenses) Total: Department Jail Operations Total:				\$300.00 \$28,851.92		Fund 104 - Indigent Guardianship Total: Fund: 105 - Dog & Kennel				\$26.33			
Department: Fair Board 04/02/2025 Huron County Agricultural Society	399884	2025-00374/1	Quarterly Payment	\$850.00		Department: Dog & Kennel 84/02/2025 Shelby Printing LLC	399884	2025-00332/1	Revient Rooks	\$315.00			
Account 001.038.00559 (Fair Board) Total: Department Fair Board Total:				\$850.00		Account 105.105.00175 (Supplies) Total: 04/02/2025 Republic Services #263	399884	2025-00335/1		\$315.00 \$280.80			
3/28/2025 2:44 PM		Page	5 of 14		V.3.2	3/28/2025 2:44 PM		Page	6 of 14		V.3.2		
		-	for Payment Batches						for Payment Batches				
Warrant Date Claimant 04/02/2025 Vertzon Wireless	399884		Line Description 105.00275 Contract Repairs	Amount \$40.11	Warrant #	Warrant Date Claimant 04/02/2025 James H Graves 04/02/2025 Ohio Edison	399884	PO #/Line # 2025-00062/1 2025-00062/1	Line Description PRC-RentMortgage-S Taylor	Amount \$800.00	Warrant#		
Account 105.105.00275 (Contract Repairs) Total 04/02/2025 Kayline Company	399884	2025-00336/1	Complete Disinfectant	\$320.91 \$132.24		04/02/2025 Pleasant Pines Apartments 04/02/2025 Steven Bischoff	399884 399884 399884	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Rent/Mortgage-S Taylor PRC-Caregiver Program-Utilities-M Cunningham PRC-Caregiver Program-Rent-D Mackey PRC-Caregiver Program-Rent-B Hindle	\$1,351.43 \$845.00 \$800.00			
Account 105.105.00280 (Shelter Medicine) Total Department Dog & Kennel Total:				\$132.24 \$768.15		Account 115.115.00220 (PRC/SSI) Total: 04/02/2026 Huron County Job & Family Services	399884	2025-00063/1	CCMEP TANF Youth-Phone Card-D Gonzalez Morales	\$6,484.83 \$46.00			
Fund 105 - Dog & Kennel Total: Fund: 111 - Sheriff IV-D Child Support				\$768.15		Account 115.115.00250 (CCMEP) Total: 04/02/2025 Frontier 04/02/2025 Columbia Gas of Ohio	399884	2025-00067/1 2025-00067/1	Phone Services-March 2025 Utilities-2/14-3/17/25	\$45.00 \$697.17 \$1,148.88			
Department: Sheriff IV-D Child Support 04/02/2025 Wex Bank 706854-7	399884	2025-00221/1	Sunoco fuel for 2/23 - 3/21/25	\$405.70		Account 115.115.00350 (Utilities) Total: 04/02/2025 Huron County Commissioners	399884	2025-00068/1	Indirect Costs-April 2025	\$1,846.05 \$6,414.76			
Account 111.111.00175 (Supplies) Total: 04/02/2025 Lucky Stone Promotions	399884		Sunoco fuel for 2/23 - 3/21/25 Uniform items	\$405.70 \$496.00		04/02/2025 Momorial Professional Services Ltd 04/02/2025 PCSAO 04/02/2025 R J Back Protective Systems Inc	399884 399884 399884	2025-00068/1 2025-00068/1 2025-00068/1 2025-00068/1	Indrect Costs-April 2025 EAP Services-March 2025 PCSAO Exec Mig-L Minor Alarm Monitoring-47-6/30/25	\$6,414.76 \$70.00 \$200.00 \$96.00			
Account 111.111.00200 (Equipment) Total: 04/02/2025 AT&T Mobility	399884		Hotspot for CSEA Dep. Gautschi	\$496.00 \$21.85		04/02/2025 Tressurer State of Onio Account 115.115.00475 (Other Expenses) Total:	399884	2025-00068/1	Alarm Monitoring-47-6/30/25 Boller Inspection-2025	\$6,849.01			
Account 111.111.00275 (Contracts/Repairs) Total Department Sheriff IV-D Child Support Total:	ė:			\$21.85 \$923.55		Department Public Assistance Total: Department: Public Assistance				\$16,532.39			
Fund 111 - Sheriff IV-D Child Support Total: Fund: 114 - Local School Revenue				\$923.55		04/02/2025 AT & T Mobility 04/02/2025 Verizon Wireless	399884 399884	2025-00073/1 2025-00073/1	Cell Phone/Surface Pro-March 2025 Cell Phone/Surface Pro-March 2025	\$730.72 \$50.30			
Department: Local School Revenue						Account 115.116.00350 (Utilities) Total: 04/02/2025 Hurun County Commissioners	399884	2025-00074/1	Indirect Costs-April 2025	\$781.02 \$4,070.67			
04/02/2025 AT&T Mobility Account 114.114.00475 (Other Expenses) Total:	399884	2025-00225/1	Cell phones for SRO's for 2/18 - 3/17/25	\$130.34 \$130.34		04/02/2025 Memorial Professional Services Ltd 04/02/2025 Memorial Professional Services Ltd 04/02/2025 PCSAO	399884 399884 399884	2025-00074/1 2025-00074/1 2025-00074/1	EAP Services-March 2025 TFH-EAP Services-March 2025 PCBAO Exec Mig-M Valentine	\$44,00 \$2,00 \$200,00			
Department Local School Revenue Total: Fund 114 - Local School Revenue Total:				\$130.34 \$130.34		Account 115.116.00475 (Other Expenses) Total: Department Public Assistance Total:				\$4,316.67 \$5,097.69			
Fund: 115 - Public Assistance Department: Public Assistance						Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement				\$21,630.08			
04/02/2025 Shelby Printing LLC 04/02/2025 Shelby Printing LLC	399884 399884	2025-00060/1 2025-00060/1	Envelopes #10 Window (15,000) Envelopes #10 Regular (7,500)	\$875.00 \$432.50		Department: Child Support Enforcement	92220		promonwara	1000000			
Account 115.115.00175 (Supplies) Total: 04/02/2025 American Electric Power 04/02/2025 American Electric Power	399884	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-L Adkins	\$1,307.50 \$170.12 \$370.63		04/02/2025 Huren County Commissioners 04/02/2025 Memorial Professional Services Ltd Account 117.117.00475 (Other Expenses) Total:	399884	2025-00080/1 2025-00080/1	Indirect Costs-April 2025 EAP Services-March 2025	\$1,735.84 \$34.00 \$1,769.84			
04/02/2025 City of Willard 04/02/2025 Columbia Gas of Ohio 04/02/2025 Columbia Gas of Ohio	399884 399884 399884	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-El Akers PRC-Caregiver Program-Utilities-E Akers PRC-Caregiver Program-Utilities-E Akers PRC-Caregiver Program-Utilities-L Adkins	\$106.15 \$158.47 \$562.13		Department Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total:				\$1,769.84 \$1,769.84			
04/02/2025 Firelands Electric Cooperative Inc 04/02/2025 Jack A Kuhlman	399884 399884	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Craines-L Uniono PRC-Caregiver Program-Rent-M Lewis	\$445.90 \$875.00		Fund: 123 - WIOA							
3/28/2025 2:44 PM		Page	7 of 14		V.3.2	3/28/2025 2:44 PM		Page	8 of 14		V.3.2		
	Cla	aims Register	for Payment Batches				Cla	aims Register	for Payment Batches				
Warrant Date Claimant			for Payment Batches Line Description	Amount	Warrant #	Warrant Date Claimant	Cla Batch ID		Line Description	Amount	Warrant #		
Department: WIOA 04/02/2025 SE Strong Uniforms and Learning Center	Batch ID	PO #/Line #	Line Description CCMEP WIGA Youth-CNA Testing-E Payne	\$690.00	Warrant #	04/02/2025 Countryview Services Inc 04/02/2025 JW Perkins	Batch ID 399884 399884	PO #/Line # 2025-00028/1 2025-00028/1	Line Description Portable Traffic Lights Repair and New Batteries Bulk Motor Oil	\$1,940.47 \$1,340.63	Warrant #		
Department: WIOA 0402/2025 SE Stong Uniforms and Learning Center 0402/2025 6402/2025 Coveland State University Services Harro County Job & Family Services	399884 399884 399884 399884	PO #/Line #	Line Description		Warrant #	04/02/2025 Countryview Services Inc 04/02/2025 JW Perkins	Batch ID 399884 399884 399884 b) Total:	PO #/Line # 2025-00028/1 2025-00028/1 2025-00028/1	Line Description Portable Traffic Lights Repair and New Batteries Bulk Motor Oil Bulk Hydraufic Oil	\$1,940.47 \$1,340.63 \$2,431.82 \$10,939.18	Warrant #		
Department: WIOA 04020205 BE Storing Uniforms and Learning Cester 04020205 BE Storing Uniforms and Learning Cester 04020205 04020205 Havin County July 86 Family Services Account 123,123,00230 (COMEP WIOA Youth) 1 040202055 Elbow Caree Cafer	399884 399884 399884 399884 Total: 399884	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1	Line Description CCMEP WOA Youth-CNA Testing-E Payme CCMEP WOA Youth-CONA Testing-M Williams CCMEP WOA Youth-College Boots-M Sactionoff CCMEP WOA Youth-College Boots-M Sactionoff COMEP WOA Youth-College Boots-M Saction	\$690.00 \$690.00 \$438.34 \$40.00 \$1,858.34 \$7,862.00	Warrant #	0402/2025 Countryview Services inc 0402/2025 VM Perkins 0402/2025 VM Perkins Account 125.126.00275 (Equipment Maintenance 0402/2025 Erie Blackton Inc Account 125.126.00526 (Contract Projects) Total	Batch ID 399884 399884 399884 b) Total: 399884	PO #/Line # 2025-00028/1 2025-00028/1 2025-00028/1	Line Description Portable Traffic Lights Repair and New Batteries Bulk Motor Oil	\$1,940.47 \$1,340.63 \$2,431.82 \$10,939.18 \$58,984.60 \$58,984.60	Warrant #		
Department: WIOA 04020205 BE Storey Uniforms and Learning Center BE Storey Uniforms and Learning Center 04020205 Classified State Uniforms and Learning Center 04020205 Classified State Uniforms 04020205 Account 122.122.3023 (CCMEP WIOA Youth) 1 04020205 04020205 Charles Center Center 04020205 040	399884 399884 399884 399884 Total: 399884 399884	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1	Line Description CCMEP WIGA Youth-CNA Testing-E Payne CCMEP WIGA Youth-Chia Testing-M Williams CCMEP WIGA Youth-College Booker-A Startlandf	\$690.00 \$498.34 \$18.34 \$1,858.34 \$7,882.00 \$7,970.08	Warrant #	SACIONES Country/ore Services inc ANDIONES AN Fraction of Fraction of ADDIONES AND Fraction of ADDIONES AND Fraction of ACCOUNT 125.126.00275 (Equipment Maintenance ACCOUNT 125.126.00256 (Contract Projects) Total Department Auto Tax Road Total: Fund 125 - Auto Tax Total:	Batch ID 399884 399884 399884 b) Total: 399884	PO #/Line # 2025-00028/1 2025-00028/1 2025-00028/1	Line Description Portable Traffic Lights Repair and New Batteries Bulk Motor Oil Bulk Hydraufic Oil	\$1,940.47 \$1,340.63 \$2,431.82 \$10,939.18 \$58,984.60	Warrant #		
Department: WIOA 040000051 88 Storp Uniform and Learning Center 040000055 040000055 040000055 040000055 Account 123.123.00230 (CCMEP WIOA Youth) 1 040000055 Browd Center Center 040000055 Sandady Crew Center	399884 399884 399884 399884 Total: 399884 399884	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1	Line Description CCMEP WOA Youth-CNA Testing-E Payme CCMEP WOA Youth-CONA Testing-M Williams CCMEP WOA Youth-College Boots-M Sactionoff CCMEP WOA Youth-College Boots-M Sactionoff COMEP WOA Youth-College Boots-M Saction	\$890.00 \$490.00 \$438.34 \$40.00 \$1,858.34 \$7,92.00 \$7,970.00	Warrant #	040202025 Country/dew Bervices Inc 040202025 JM Perkins Account 125.126.00275 (Equipment Maintenance 040202025 JM Perkins Account 125.126.00275 (Equipment Maintenance 04020205 Erie Blacktop Inc Account 125.126.00526 (Contract Projects) Total Department Auto Tax Road Total:	Batch ID 399884 399884 399884 b) Total: 399884	PO #/Line # 2025-00028/1 2025-00028/1 2025-00028/1	Line Description Portable Traffic Lights Repair and New Batteries Bulk Motor Oil Bulk Hydraufic Oil	\$1,540.47 \$1,340.63 \$2,431.82 \$10,939.18 \$58,984.60 \$245,576.78	Warrant #		
Department WIOA sold them and Learning Control MARIEST CONTROL	399884 399884 399884 399884 Total: 399884 399884	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1	Line Description CCMEP WOA Youth-CNA Testing-E Payme CCMEP WOA Youth-CONA Testing-M Williams CCMEP WOA Youth-College Boots-M Sactionoff CCMEP WOA Youth-College Boots-M Sactionoff COMEP WOA Youth-College Boots-M Saction	\$690.00 \$490.00 \$43.34 \$40.00 \$1,858.34 \$7,920.00 \$1,970.00 \$15,852.08	Warrant #	MANIDORS Country-low Series be MANIDORS With Marker MANIDORS WITH MARKER MANIDORS WITH MARKER MANIDORS EN BROKEN be MANIDORS EN BROKEN BROKEN MANIDORS EN BR	Batch ID 309884 309884 309884 299884 299884 299884	PO #/Line # 2025-00028/1 2025-00028/2 2025-00028/2 2025-00028/2 2025-00181/1 2025-00181/1 2025-00181/1	Line Description Private Tradit Light Repair and New Balteries Bish Mater Of Bish	\$1,940.47 \$1,340.63 \$2,411.82 \$10,939.18 \$59,964.60 \$558,994.60 \$245,575.78 \$246,410.95	Warrant #		
Department: WIOA Assoziosis Bit Bitrory Uniteres and Learning Castler Account 123 and Bit Bitrory Uniteres and Learning Castler Bitrory Uniteres and Learning Castler Bitrory Uniteres and Learning Castler Account 123 123 2023 (CASTE My An & Family Services Account 123 123 2023 (CASTE My Castler) Account 123 123 2023 (CASTE My Castler) Fund 123 - WIOA Total: Fund: 123 - Auto Tax Department Wind Tax Administrative settlicols Set	Batch ID 399864 399864 399864 399864 599864 599864 399864 399864	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00083/1 2025-00083/1	Line Description CCMEP WIGH Yearh-CNA Testing-E Priyee CCMEP WIGH Yearh-CNA Testing-B Priyee CCMEP WIGH Yearh-CNA Testing-B Williams CCMEP WIGH Yearh-CNA Testing-B Research COMEP WIGH Yearh-Phone Coard-A Foxes WIGH Yearh-Phone Coard-A Foxes WIGH Adult Testing-B Line WIGH Adult Testing-B Line Zenotos Capuel Elsent-C	\$600.00 \$600.00 \$440.34 \$400.30 \$1,555.34 \$7,862.00 \$15,852.06 \$17,710.42 \$17,710.42	Warrant #	Description Services in Control Services in Co	Batch ID 399884 399884 399884 b) Total: 399884	PO #/Line # 2025-00028/1 2025-00028/1 2025-00028/2 2024-00029/2	Line Description Proteins Institut Lytin Repair and New Balteries Balt Motor OI Balt Hybraulic OI GMTL and Screens Local Share 1 Scarrer Classing KS	\$1,940.47 \$1,340.53 \$2,411.82 \$10,339.82 \$10,339.40 \$58,994.60 \$245,575.78 \$246,410.95	Warrant #		
Department WIOA Department Strong Uniteres and Learning Control SACQUISTS S	Batch ID 399864 399864 399884 399884 7otal: 399884 399884 399884 399884 399884	PO #/Line # 2025-000821 2025-000821 2025-000821 2025-000821 2025-000831 2025-000831	Line Description COMEY WORL You're Did Testing & Payer COMEY WORL You're Day Testing & Payer COMEY WORL You're Day Testing & Payer COMEY WORL YOU'RE DAY Testing & Visitine COMEY WORL YOU'RE COME From Come A Foreign WORL ABOUTT TOPPING THE Foreign WORL ABOUTT TOPPING THE TESTING & Lane WORL ABOUTT TOPPING & LANE WOR	\$600.00 \$600.00 \$428.34 \$40.00 \$1,858.34 \$7,882.00 \$15,982.08 \$15,852.08 \$17,710.42	Warrant #	MANIQUOSIS Coursey-tern Series Inc. MANIQUOSIS Coursey-tern Series Inc. MANIQUOSIS MY Mexics ACCOUNT 125.1 TO BOOT 275 (Equipment Maintenance ACCOUNT 125.1 TO BOOT 275 (Equipment Maintenance ACCOUNT 125.1 TO BOOT 275 (Equipment Maintenance ACCOUNT 125.1 SEC. BOOT 275 (Equipment Maintenance ACCOUNT 125.1 TO BOOT 275 (Equipment Mai	Batch ID 309884 309884 309884 299884 299884 299884	PO #/Line # 2025-00028/1 2025-00028/2 2025-00028/2 2025-00028/2 2025-00181/1 2025-00181/1 2025-00181/1	Line Description Private Tradit Light Repair and New Balteries Bish Mater Of Bish	\$1,940.47 \$1,340.65 \$2,431.62 \$10,939.16 \$58,984.60 \$245,576.78 \$246,410.95	Warrant #		
Department: WIOA SACRODES BE Brown Universe and Learning Center Account 25.1 Miles Brown Universe and Learning Center Account 25.1 Account 25.1 Miles Brown Wiles Bern County & S. Family Stander Account 12.3.1 20.0230 (Chebra Will Account 12.3.1 20.0230 (Chebra Will Account 12.3.1 20.0230 (Chebra Will Account 12.3.1 20.0230 (Purchased Services) To Department WIOA Total: Fund 12.3 - WIOA Total: Department Account 12.3.1 20.0230 (Purchased Services) To Department Account 12.3.1 20.0230 (Purchased Services) To Department Account 12.3.1 20.0230 (Purchased Services) Total 25.0000 (Purchased Services) Total 25.00000 (Purchased Services) Total 25.0000 (Purchased Services) Total 25	Batch ID 399854 399854 399854 399854 70tal: 399884 399884 70tal: 299884 70tal:	PO #/Line # 2025-0008211 2025-0008211 2025-0008211 2025-0008311 2025-0008311 2025-0001311 2025-0001311 2025-0001311	Line Description CCMEP WIGA Youth-CNA Testing-E Proper CCMEP WIGA Youth-CNA Testing-B Proper CCMEP WIGA Youth-CNA Testing-B Williams CCMEP WIGA Youth-Cnair Testing-B Williams CCMEP WIGA Youth-Plana Count A Fosser WIGA And All Townson Count A Fosser WIGA And All Townson F Line Zenotics Copyoid Electric Trans Enrole And O Townson F Line ACA J Milliams Makelout Calcine Residue Makelout Calcine Residue	\$600.00 \$600.00 \$419.34 \$409.34 \$7,856.34 \$7,856.34 \$7,970.08 \$17,770.42 \$17,770.42 \$103.51 \$001.85 \$100.00 \$415.36	Warrant #	Description Services in Control Services in Co	Batch ID 309884 309884 309884 299884 299884 299884	PO #/Line # 2025-00028/1 2025-00028/2 2025-00028/2 2025-00028/2 2025-00181/1 2025-00181/1 2025-00181/1	Line Description Private Tradit Light Repair and New Balteries Bish Mater Of Bish	\$1,940,47 \$1,246,52 \$10,939,18 \$10,939,18 \$58,984,60 \$245,575,78 \$246,410,95 \$48,410,95 \$380,95 \$380,95 \$380,95 \$380,95	Warrant #		
Department: WIOA Accounts at the Broop Colores and Learning Content Accounts at the Colores and Learning Content Accounts at Learning Content Account 123.23.20.230 (CMEP WIOA Touth) Settlement Account 123.23.20.230 (CMEP WIOA Touth) Settlement Account 123.23.20.230 (CMEP WIOA Touth) Settlement Account 123.23.20.230 (CMEP WIOA Touth) Touth 123.20.230 (FMEP WIOA Tou	Batch ID 399884 399884 399884 399884 399884 399884 399884 399884 399884 399884 399884	PO #/Line # 2025-000827 2025-000827 2025-000827 2025-000827 2025-000837 2025-000837 2025-000837 2025-000837 2025-000837	Line Description COMEP WIGH You've The Testing & Payer COMEP WIGH You've Took Testing & Payer COMEP WIGH You've Took Testing & Payer COMEP WIGH You've Took Testing William WIGH ARMATIN Training & Lan WIGH ARMATIN Training & Lan Zenotics Capped Tisesto Train Service Rid Of Description Lane Rid Of Description Lane Rid Of Description Lane	\$600.00 \$400.00 \$400.00 \$400.00 \$1,055.4 \$400.00 \$1,555.00 \$15,552.00 \$17,710.42 \$17,710.42 \$103.51 \$201.65 \$100.00 \$415.36 \$20.65 \$100.00 \$415.36 \$20.65 \$100.00 \$415.36 \$20.65 \$100.00 \$415.36 \$20.65 \$415.36 \$20.65 \$415.36 \$20.65 \$415.36 \$20.65 \$415.36 \$	Warrant #	04002023 Custry/see Service Inc. 04002023 Wiff Nextor 04020223 Wiff Nextor 04020223 Wiff Nextor 04020223 Control Control 04020223 Control 04020223 Control 04020223 Control 04020223 Control 04020223 Control 0402022 Control 040202 Control 04020202 Control 040202 Control 04020202 Control 040202 Control 0	Batch ID 309884 309884 309884 309884 b) Total: 399884 399884 399884	PO #/Line # 2025-0028/1 2025-0028/1 2025-0028/1 2025-0028/2 2025-0018/1 2025-0018/1 2025-0018/1 2025-0018/1	Line Description Private Tradit Light Repair and New Baltanies Balls Mater OI Ball Hydrack OI Ball Hydrack OI Ball Hydrack OI GMTL and Screetin Local Share 1 Scarrier Cleaning KG ORA Syring CE OIR Role S 15 Cases Copy Paper Calculatin 4 in Stemp	\$1,96,67 \$1,346,53 \$2,431,62 \$10,939,18 \$10,939,18 \$10,944,00 \$245,575,76 \$246,410,95 \$446,410,95 \$380,95 \$380,95 \$380,95 \$380,95	Warrant #		
Department: WIOA Accounts at the time of colores and Learning Content Accounts at the time of colores and Learning Content Accounts 123.12.0020 (Colores and Learning Content Account 123.12.0020 (Colores) at the first femore Account 123.12.0020 (Colores) Account 123.12.0020 (Colores) Tund 123.40020 (Tundrased Services) To Department: Audo Tax Administrative Colores 123.40020 (Administrative Colores 123.40020 (Ad	Batch ID 399864 399864 399864 399864 399864 399864 399864 7otal: 399864 399864 399864 399864 399864 399864 399864 399864 399864	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00083/1 2025-00083/1 2025-00013/1 2025-00015/1 2025-00015/1 2025-00015/1 2025-00016/1 2025-00016/1 2025-00016/1 2025-00016/1 2025-00016/1 2025-00016/1	Line Description COMEP WIGH You've The Training & Payme COMEP WIGH You've Took Training & Payme COMEP WIGH You've Took Training & Wittens COMEP WIGH You've Took Training A Wittens WIGH ARIAN Training & Lan WIGH ARIAN Training & Lan Zenobia Chapted Thesits Train Service Red Of Training Wittens And of The Training & Lan And College Wittens Middly College Reside Middly College Resid	\$600.00 \$400.00 \$400.00 \$400.00 \$1,856.4 \$40.00 \$1,856.20 \$17,870.4 \$17,710.42 \$17,710.42 \$103.51 \$201.85 \$100.00 \$415.36 \$20.85 \$100.00 \$415.36 \$300.85 \$300.	Warrant #	04000000 Custoyhoe Serices inc 04000000 Wheeling 04000000 Wheeling 040000000 Wheeling 040000000 Wheeling 040000000 College 040000000 College 04000000 College 040000000 College 04000000 College 040000000 College 04000000 College 04000000 College 04000000 College 04000000 College 040000000 College 040000000 College 04000000 College 04000000 College 04000000 College 04000000 College 04000000 College 040000000 College 04000000 College 0400000 College 040000 College 040000 College 0400000 Co	Batch ID 399884 3998884 399884 399884 399884 399884 399884 399884 399884 399884 3998884 399884 399884 399884 399884 399884 399884 399884 399884 3998884 399884 399884 399884 399884 399884 399884 399884 399884 3998	PO #/Line # 2025-00028/1 2025-00028/1 2025-00028/2 2025-00128/1 2025-0018/1 2025-0018/1 2025-0018/1	Line Description Protein Frank Light Repair and New Batteries Bits Mater OI Bits Mater	\$1,96,67 \$1,346,57 \$1,093,52 \$1,093,52 \$10,093,52 \$50,094,50 \$245,576,76 \$246,410,95 \$120,64 \$350,96 \$350,95 \$350,95 \$350,95 \$350,95	Warrant #		
Department WIOA Section 1	Batch ID 300864 300864 300864 300864 300884 300884 300884 300884 300884 300884 300884 300884 300884	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00083/1 2025-00083/1 2025-00013/1 2025-00015/1 2025-00015/1 2025-00015/1 2025-00016/1 2025-00016/1 2025-00016/1 2025-00016/1 2025-00016/1 2025-00016/1	Line Description CCMEP WIGA Youth-CNA Testing 6 Payer COMEP WIGA Youth-CNA Testing 40 Payer COMEP WIGA Youth-CNA Testing 40 Williams COMEP WIGA Youth-CNA Testing 40 Williams WIGA Adult 90 Testing 41 Lane WIGA COMPANIES Adult 90 Testing 41 Lane WIGA Companies Lase Adult 90 Testing 41 Lane WIGA College 10 Lane WIGA Adult 91 Lane WIGA College 10 Lane WIGA Adult 91 Lane WIGA College 10 Lane WIGA Adult 91 Lane WIGA Adul	\$600.00 \$600.00 \$400.00 \$400.00 \$1,555.45 \$1,565.208 \$17,710.42 \$17,710.42 \$10.00 \$415.30 \$415.30 \$415.30 \$415.30 \$415.30 \$415.30 \$416.10	Warrant #	04000000 Contry the Service Inc. 04000000 Whether 04000000 Whether 04000000 Whether 04000000 Whether 04000000 Control Control Control 04000000 Control 040000000 Control 04000000 Control 04000000 Control 040000000 Control 04000000 Control 040000	Batch ID 309864 309684 309684 309684 309684 309684 309684 209884 209884 309884 309884	PO #/Line # 2025-0002#1 2025-0002#1 2025-0002#1 2025-0018#1 2025-0018#1 2025-0018#1 2025-0018#1 2025-0018#1 2025-0018#1 2025-0018#1 2025-0018#1 2025-0018#1 2025-0018#1	Line Description Provide Tryatic Light Repair and New Baltanies that Motor Cit Bish Repair and New Baltanies that Motor Cit Bish Repaired Cit Bish Repaired Cit Bish Repaired Cit Bish Repaired Cited Share 1 Source Chaming Kit COM Light Cit COM Light Cit Source Chaming Kit COM Light Cited Ci	\$1,96,67 \$1,346,53 \$1,431,62 \$10,039,45 \$10,039,45 \$50,984,60 \$245,575,78 \$246,410,95 \$446,575,78 \$170,84 \$350,35 \$350,35 \$350,35 \$350,35 \$350,35	Warrant #		
Department WIOA Accounts at the second of th	Batch ID 399864 399864 399864 399864 399864 399864 399864 399864 399864 399864 399864 399864 399864	PO #/Line # 2025-0008211 2025-0008211 2025-0008211 2025-0008311 2025-0008311 2025-0008311 2025-0008311 2025-0008311 2025-0001321 2025-0001321 2025-0001321 2025-0001321 2025-0001321 2025-0001321 2025-0001321 2025-0001321 2025-0002311 2025-0002311	Line Description CCMEP WOAN Youth-CNA Testing 6 Proper CCMEP WOAN Youth-CNA Testing 40 Proper CCMEP WOAN Youth-CNA Testing 40 Willeam COMER BOAN Youth-CNA Testing And Willeam COMER BOAN Youth-Plant Clark A Fosse WOAN Asset Through Clark A Fosse WIOA Asset Through Clark A Fosse WIOA Asset Through Clark Testing 40 Line Zeroida C-Qual Clarks Testing 40 Line Zeroida	\$100.00 \$100.0	Warrant #	DAGGODOS Contrylves Bricas in Control	Batch ID 309864 309664 309664 309664 309664 309664 309664 309664 309664 309664 309664 309664	PO #/Line # 2025-002811 2025-002812 2025-002812 2025-002812 2025-002812 2025-001817 2025-0	Line Description Protein Frank Lytin Repair and New Betternes Bask Mater Of Bask Mater Of Bask Hopeautic OR GMTL and Screeton Local Share 1 Scanner Cleaning KI OH Aging CE OH had St 15 Cases Copp Paper Celouated & Nr. Stemp Fragel Pade, Cate, Rote, Tape	\$1,96,67 \$1,346,57 \$1,09,61 \$1,09,61 \$1,09,61 \$10,994,50 \$245,576,78 \$246,410,95 \$246,576,78 \$246,410,95 \$390,95 \$390,95 \$390,95 \$390,95 \$42,74 \$44,20 \$44,576,76 \$44,576,77 \$44,00 \$44,11,95 \$44,11	Warrant #		
Department: WIOA SACQUOSE BE Brown Universe and Learning Center Acquisition and Learning Center Acquisition and Learning Center Acquisition and Learning Center Acquisition Acquisition and Learning Center Acquisition Acquis	Batch ID 399864 399864 399864 399864 399864 399864 399864 399864 399864 399864 399864 399864 399864 399864 399864	PO #/Line # 2023-0008211 2025-0008211 2025-0008211 2025-0008211 2025-000821 2025-000821 2025-000821 2025-000821 2025-000821 2025-000821 2025-000821 2025-000821 2025-000821 2025-000821 2025-000821 2025-000821 2025-000821	Line Description CCMEP WIGA Youth-CNA Testing 6 Payer COMEP WIGA Youth-CNA Testing 40 Player COMEP WIGA Youth-CNA Testing 40 Williams COMEP WIGA Youth-Wine Carel A Knees WIGA Adda His Training 8 Lin WIGA Adda His Training 8 Lin Zenotics Capped Diserto Train Service Rid CT Description Laber Middle Calcium Ristold Ridging Service Cell Place, No Spot Service Safety Ear Plage, Kleenex, Deep Well Societ	\$10,000 \$10,00	Warrant #	Description Briefler (1997) Description Brie	Batch ID 309864 309084 309084 309084 309084 3090884 3090884 3090884 3090884 3090884 3090884	PO #/Line # 2025-002811 2025-002812 2025-002812 2025-002812 2025-002812 2025-001817 2025-0	Line Description Protein Frank Lytin Repair and New Betternes Balls Mater OI Ball Hydraudic OR GMTL and Screeton Local Share 1 Scanner Cleaning KI OPA Sympt GE OPI had 59 15 Cases Copy Paper Celouated & Nr. Stemp Fragel Park, Calls. Roller, Tape Document Description Document Description	\$1,540.67 \$1,340.67 \$1,340.67 \$1,039.71 \$10,939.71 \$10,939.71 \$10,939.71 \$245,575.76 \$246,410.95 \$360.95 \$360.95 \$360.95 \$360.95 \$360.95 \$360.95 \$46.37 \$26.87 \$36.37 \$26.87 \$36.37	Warrant #		
Department: WIOA Security Continues and Learning Continues Continues and Learning Continues Con	Batch ID 30984-6 30985	PO #/Line # 2025-00082H 2025-00082H 2025-00082H 2025-00082H 2025-00082H 2025-00083H 2025-00083H 2025-00018H 2025-00018H 2025-00018H 2025-00018H 2025-00018H 2025-00024H 2025-00024H 2025-00024H 2025-00024H 2025-00024H	Line Description COMEP WIGH York-ONA Training 6 Payer COMEP WIGH York-ONA Training 40 Player COMEP WIGH York-ONA Training 40 Williams WIGH ARRANGE Training 41 Lane WIGH ARRANGE Training 51 Lane Zamotics Caption 1 Lane WIGH ARRANGE Training 51 Lane Zamotics Caption 1 Lane WIGH ARRANGE Training 51 Lane Zamotics Caption 1 Lane Zamotics Capti	\$100.00 \$100.0	Warrant # B	640(2023) Custoytoe Series Inc. 640(2023) Wheter 640(2023) Wheter 640(2023) Wheter 640(2023) John State Series 640(2023) Good To Egiplyment Maintenance 640(2023) En Blooking Inc. 640(2023) En Blooking Inc. 640(2023) En Blooking Inc. 640(2023) En Good Series 640(2023) En	Batch ID 399854 399854 399864 399864 399864 399864 399864 399864 399864 399864 399864 399864 399864	PO #/Line # 2025-00281 2025-00281 2025-00281 2025-00281 2025-00281 2025-00282	Line Description Prusible Tradic Light Repair and New Baltanies that Motor Cit Bish Ingland Cit Bish Ingland Cit Bish Ingland Cit GMTL and Screetion Local Share 1 Sturmer Charaling XI CRA Spring Cit CRA Spring Cit CR Float Sp 15 Cases City Paper Calculated S to Straing Paul, Maintern, Life Traight Paul, Collection, Life Traight Paul, Collection, Life Traight Paul, Collection, Life Traight Paul, Collection City Paper Counted Creation Control Collection Collection City Collection Collection City Collection Collection City Collection	\$1,96,67 \$1,346,67 \$1,346,57 \$1,039,14,167 \$10,394,10 \$50,964,50 \$245,576,78 \$246,410,95 \$128,84 \$128,	Warrant #		
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Warrant Date Claimant B	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date Claimant	Batch ID PO #/Line # Line Description	Amount Warrant#				
Account 193.193.00525 (Contract Services) Total:	399884	2025-00327/1	911 OHIO EDISON	\$221.26 \$221.26		Grand Total:	(4)	\$546,157.91				
Department 9-1-1 & Countywide Communications To				\$221.26		Soull N. M. I	100	- 1/2 2, 1				
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Fund: 197 - EMA Hazmat						0		0				
Department: EMA Hazmat 04/02/2025 Atlantic Emergency Solutions Account 197.197.00200 (Equipment) Total:	399884	2025-00317/1	Sensit Meter	\$2,192.47 \$2,192.47								
Department EMA Hazmat Total:				\$2,192.47								
Fund 197 - EMA Hazmat Total:				\$2,192.47								
Fund: 525 - Solid Waste Management District												
Department: Solid Waste Management District 04/02/2025 Frontier Account 525.525.00475 (Other Expenses) Total:	399884	2025-00307/1	Office Phone	\$71.89 \$71.89								
Department Solid Waste Management District Total:				\$71.89								
Fund 525 - Solid Waste Management District Total:				\$71.89								
Fund: 635 - Commissary Trust												
Department: Commissary Trust 04/02/2025 Gergelys Maintenance King Janitorial Supplies & Senrice Inc. Account 635.635.00260 (Expenditures) Total:	399884	2025-00232/1	60 gal black liner, turn towel	\$496.66 \$496.66								
Department Commissary Trust Total:				\$496.66								
Fund 635 - Commissary Trust Total:				\$496.66								
Fund: 640 - Canine Trust Fund												
Department: Canine Trust Fund 64/02/2025 Ray Alten Manufacturing LLC Account 640.640.00260 (Expenditures) Total:	399884	2025-00233/1	K-9 deployment & heat alert w/ pager	\$1,399.99 \$1,399.99								
Department Canine Trust Fund Total:				\$1,399.99								
Fund 640 - Canine Trust Fund Total:				\$1,399.99								
3/28/2025 2:44 PM		Page 1	13 of 14		V32	3/28/2025 2:44 PM	Page 14 of 14	V32				

25-105

IN THE MATTER OF APPROVING THE GROUP RETROSPECTIVE RATING PLAN AGREEMENT

31-60 Days

0.00

61-90 Days

0.00

91-120 Days

0.00

0.00

0.00

Tom Dunlap moved the adoption of the following resolution:

179.50

179.50

WHEREAS, the Board of Huron County Commissioners wishes to continue its participation in the County Commissioners Association of Ohio Workers' Compensation Group Retrospective Rating Program;

and

and

WHEREAS, the CCAO has invited Huron County to participate in its Group Retrospective Rating Program, for the calendar year beginning January 1, 2026;

WHEREAS, this agreement signifies a continuation of Huron County's participation in the Program, initial participation having been previously discussed and approved; and

WHEREAS, this Retrospective Group Rating Program continues to be the best option for savings in the

cost of Workers' Compensation premiums for Huron County;

now therefore

BE IT RESOLVED, that Huron County wishes to continue its participation in the Group Retrospective Rating Plan per the invitation of the CCAO; and further

BE IT RESOLVED, that the Huron County Board of Commissioners hereby approves and enters into the CCAO Workers' Compensation Group Retrospective Rating Plan Agreement to continue participation for the 2026 calendar year and certifies for the Ohio Bureau of Workers' Compensation the Employer Statement for Group-Retrospective Rating Program; 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. Strickler explained the county belongs to this group, which is like CEBCO health insurance. It helps them to receive a lower rate for workers' compensation insurance.

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

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

*Agreement on file

25-106

IN THE MATTER OF AUTHORIZING THE HURON COUNTY DOG WARDEN TO PURCHASE NEW DUTY WEAPONS AND DISPOSE OF COUNTY PROPERTY

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Dog Warden has requested permission to purchase three new duty weapons and trade in their old weapons for a credit towards the new purchase; and

WHEREAS, the Dog Warden has received a quote from Sportsman's Den, Shelby, Ohio, in the amount of \$1,260.00 for three Glock 17 Gen 5 9mm FXD and will offer a trade in allowance for the old duty weapons;

WHEREAS, the Board of County Commissioners hereby determines the three current weapons, Springfield XD 9mm, are not needed for public use, is obsolete, or is unfit for the use for which it was acquired;

WHEREAS, pursuant to Ohio Revised Code section 307.12 (B)(1), the Board has the authority to sell the property by private sale, without advertisement or public notification; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes the Dog Warden to purchase three new duty weapons from Sportsman's Den, Shelby, Ohio and dispose of the property (old weapons) pursuant to ORC 307.12 (B)(1). A copy of which is attached hereto and expressly incorporated by reference herein;

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

Harry Brady seconded the motion.

*Discussion: Ms. Ziemba explained the Dog Warden is doing a trade-in of three current weapons for newer ones. Mr. Dunlap asked how they do the Federal Firearms License (FFL) when they sell them to the county? Mr. Strickler is going to research this for him.

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

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

*on file

At 9:03 a.m. Public comment - *Scott Sparks*, *Airport Board*. Mr. Sparks reported an update on future projects at the Airport. He said next Tuesday they are going to ask for authorization for the Airport to advertise and receive bids for the electrical rehabilitation construction project. The project cost is \$865,000. This year the funding is a 95/5 split. The federal government contributing 95%, and asking the local share of 5%, which will be approximately \$55,000. The project scope will be:

- Four runway edge lights.
- Medium intensity runway lights.
- Runway engine identifier lights.
- Taxi way Alpha, Bravo, and Charlie lights
- New electrical vault.
- The beacon will be moved to behind the terminal building, due to helicopters disliking the location now.

They have an application coming up for Phase 2 of obstruction removal, which will be at the northwest corner of the runway. He noted this was an area they removed in 2008, however it was allowed to grow back up, so they are going to eliminate this. He reported all the trees are down and there has been much success. He invited the Board out to take a tour to show what they have done and accomplished. He announced another project coming up is to rehab hanger A. Mr. Brady commented the ditch is flowing pretty good. Mr. Sparks mentioned Mr. Chad Stang contacted him in reference to getting a maintenance agreement completed. Mr. Brady asked if this will be added to the ditch maintenance contract. Mr. Strickler replied no, he said Mr. Stang spoke to him about this last week. They discussed rather than putting on ditch maintenance, they will do a three-way contract between the Commissioners, the Airport Board and Soil & Water Board to have them just maintain the ditch and have them do all the work. They will bill at their cost and there would be no indirect time etc. Mr. Brady felt this would be a good idea.

Jeremy Sherman, County Farm Renter of all three farms. Mr. Sherman stated Ms. Ziemba called him yesterday about possibly not having the Shady Lane county land farmed, because of what is being discussed with the school wanting more ground. He did plan on planting corn in May. If he is not farming it, he is in another whole ball of wax, due to the fact he purchased all his chemicals, fertilizers etc. It is publicly noted he has paid rent, and now is he not renting it and able to farm on it? He requested it be put on paper that this farm was not rented out to him. Mr. Brady said he appreciated him coming in. He pointed out this is a case where the commissioners are not sure exactly what is happening. He said the commissioners were concerned he would plant and then have the crop torn up. Ultimately, if Mr. Sherman cannot farm it this year, he should be compensated for any loss. Mr., Sherman said he appreciates the commissioners concern, because the product he has purchased cannot be returned. Mr. Dunlap thanked him for coming in and also thinks he should be compensated.

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

Lenora Minor, JFS, to Columbus, OH for the Annual Director's Conference from May 7th thru May 9th, 2025

Mary Valentine, Lara Hozalski, Michele Pfeiffer, Ashley Smith, Renee Kind, Sandra Burras, Marissa Anderson, Silvia Hernandez, Kim Jenkins and Bailey Ringer, JFS to Columbus, OH for the Annual Director's Conference from May 8^{th} and 9^{th} , 2025

Vickie Ziemba and Mia Phillips, HCC, to Columbus for the CCC-EAPA Meeting on April 25th, 2025

SIGNINGS - None

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting(s) were presented to the Board. made the motion to waive the reading of the minutes of the March 20 and March

25 meetings and approve as presented. Harry Brady seconded the motion. Voting was as follows:

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

OLD BUSINESS/NEW BUSINESS

Administrator/ Clerk report

Ms. Ziemba stated the commissioners received an email from Jessica Walsh of APEX, letting them know they are ready to start the American Land Title Association. They will be starting the property boundary survey for the Emerson Creek project beginning March 31st. She read the email as follows:

This email is to inform you that an ALTA (American Land Title Association) property boundary survey will be conducted for the Emerson Creek project beginning March 31st, continuing for several weeks. The survey team will begin at the southern end of the project (near Willard) and work their way north. The survey will be performed by Timmons Group, our contracted surveying firm. Survey Details:

Start Date: March 31st Contractor: Timmons Group

• Survey Type: Property Boundary ALTA Survey

Survey Access:

- Initial survey work will be conducted from public road right of ways when possible (they will be in "Timmons Group" marked vehicles)
- If property line markers are not clearly visible, surveyors may need to access properties directly (only those that we have access rights to)
- Surveyors will use UTVs navigate the property as needed

She stated the commissioners also received an email with questions regarding the Board of DD and their health insurance. They are asking to come back onto CEBCO insurance. They just need approval from the commissioners that they are willing to look at it, because it will allow them to collect information to see if it would be viable to go back to CEBCO or go out on their own. Mr. Brady explained they did not leave because they wanted to, they had to go with a school group. However, they are no longer a school, so they cannot be in this group any longer.

Bradley R. Mesenburg made a motion to explore the option of Board of DD joining the current insurance. 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

Mr. Dunlap sent Ms. Ziemba an email he received from IHeartMedia Group regarding the use of Huron County's Opioid Fund money. They would like to use these funds for their Talk to Me initiative. Mr. Mesenburg said he was told they want to use the county Opioid funds for buy radio time to talk about the opioid crisis. He said it is his opinion the funds can be better utilized. Mr. Brady agreed. Mr. Strickler said IHeartMedia can apply for Region 19 state funding.

Ms. Ziemba stated last week Mr. Dunlap brought up receiving correspondence from NASA in Erie County. They are asking if the Board would be willing to sign a letter of support for them. The commissioners all think it looks good and are okay with signing the letter. Ms. Ziemba said Erie County is not ready for anyone to sign it yet, they are still getting input at this time. She is going to forward the letter to Mr. Strickler to review.

Ms. Ziemba mentioned last week Board of Elections came in regarding a request for the new voter registration system. Mr. Dunlap stated he attended the Data Processing Board meeting. He reported they did approve it. He did ask if it will be more efficient, can there be a reduction in staff. They did not think so Ms. Ziemba explained when BOE was in last week, they said they needed to have it done by April 8th. It only had to be approved by their board and it was signed last week, so the commissioners are not on this time frame. They were asking the commissioners for funding at this point. Mr. Mesenburg noted there is money earmarked in the budget for this. Ms. Ziemba confirmed this and said at some point the money will be transferred into the correct account.

Ms. Ziemba stated the Board received a request from someone who was interested in being the Bee Inspector for the county. She did receive a phone call from the state wanting to see if the commissioners were still interested for this year. She noted at this point the options are; not have one for this year or, if the

commissioners want, she can contact the person interested, and see if he would like to come in and talk to the commissioners. He has never been a Bee Inspector before, but the state said they will train him. She said the other option is she can send the terms of the commissioners' contract to see if he is interested. In the past, it was capped for the last person at \$5,000. However, she is finding out for some of the counties that have someone new they capped it at a lower cost, which ranges from \$1,700 to \$3,500. Mr. Strickler said previously it was like \$12 per hour, not to exceed \$5,000 for the year. The Bee Inspector must send all their bills to the state to approve before the county pays, and then the state sends them to the county. Ms. Ziemba said this is not a mandate this year, so the commissioners can wait until next year. Mr. Brady suggested having this person come in to meet with the commissioners.

Assistant Prosecutor Report: Norwalk Art Center Lease. Mr. Strickler reported they want the commissioners to attach Exhibit A, which is a map of the building, to the lease. He said there is a section at the end that talks about the right of entry, which states a reasonable prior notice. They want us to put a 24-hour notice for access. Mr. Strickler thinks the reasonable notice is better, because there may be something that is not quite an emergency, but they need to get in the building, and 24 hours may be too long of a time. It may be something building maintenance will need to get in sooner. Mr. Strickler suggested giving them may be a two to three-hour notice. They also want to know if they can still use the dumpster by the old jail. Mr. Strickler said he doesn't remember ever discussing that they were allowed to use that dumpster to dump their trash. Mr. Brady agreed, this was never discussed in the past. Ms. Ziemba said the county dumps it, and the Board is billed for it. Mr. Brady prefers they not do this. He pointed out every other lease they have, the tenant is responsible for getting rid of their own trash they generate. Mr. Mesenburg suggested charging \$50 quarterly for this service. Mr. Brady agreed to this amount.

9:30 a.m. <u>Tiffany Shaver, GLCAP for 1st Public Hearing PY 2025 Community Housing Impact & Preservation Program (CHIP)</u>

The estimated federal resources allocated to the state from HUD are listed below. The Office of Community Enhancements (OCE) and Ohio Housing Finance Agency (OHFA) have established a variety of programs through which these funds will be distributed.

Based on the PY2025 Draft Ohio Consolidated Plan for OCE Administered Programs, OCE will receive approximately \$81 million in federal funds and an amount to be determined in state funds to administer its programs. The federal funding allocations to the state are:

- \$45,492,764 Community Development Block Grant (CDBG) Program
- \$22,487,387 HOME Investment Partnerships (HOME) Program
- \$6,221,625 Emergency Solutions Grant (ESG) Program
- \$2,966,458 Housing Opportunities for Persons with AIDS (HOPWA) Program

\$81,844,243 Total Estimated Federal PY2025 Funds

The OCE and OHFA have established several policies on how these funds can be used.

1. Huron County is eligible for the following Program Year 2025 Community Development programs administered by the State of Ohio, Development Services Agency, providing the County meets the applicable requirements:

A. Community Housing Impact & Preservation (CHIP)Program: - P. 9

<u>Goal</u>: Through an efficient and impactful approach, the Community Housing Impact and Preservation (CHIP) Program will partner with Ohio communities to preserve and improve the affordable housing stock for low- and moderate-income Ohioans and strengthen neighborhoods through community collaboration.

<u>Total Funds</u>: Approximately \$18.8 million have been allocated. \$8.7 million in CDBG funds will be combined with \$10,075,000 million of HOME Investment Partnerships Program funds and SFY 2025 Ohio Housing Trust Funds (to be determined). CHIP Program funds will be distributed in one competitive funding round.

Grant Ceiling: Through a competitive application process, jurisdictions may apply for a maximum award as follows:

Maximum Award									
	Option 1	Option 2							
County	\$300,000	\$400,000							
City w/ a population of at least 15,000	\$250,000	\$350,000							
City w/a population between 5,000 and 14,999	\$200,000	\$300,000							

<u>Partnership Agreement</u>: CHIP Program-eligible jurisdictions are incentivized to collaborate to form a partnership. Partnership applicant jurisdictions may apply for maximum award as detailed in Option 2. Additionally, points associated with partnership development will be awarded when scored for funding. The maximum award for each partnership cannot exceed the aggregate maximum total amount of each CHIP Program-eligible jurisdiction in the partnership as detailed in Option 2 above. Regardless of the number of communities in the partnership, the maximum grant request cannot exceed \$1.6 million.

Jurisdictions who choose to apply as a single-jurisdiction applicant, must refer to Option 1 for maximum grant award. Points associated with partnership development will not be awarded when scored for funding.

Huron County intends to partner with the Cities of Norwalk and Willard in PY25 to apply for CHIP funds. Together, the three jurisdictions are eligible for up to \$1,100,000.

Eligible Project Categories with Respective Activities: All housing activities completed with CHIP Program grant funds must be single-family homes, as defined by HUD as one to four units. Grantees will follow the OCE's maximum per-unit limit of assistance for PY2025 and will not institute local limits of assistance. CHIP eligible activities include financing residential rehabilitation or repairs for low- and moderate-income homeowners, rehabilitation and repair loans for rental properties where tenants are low and moderate income, and tenant based rental assistance.

A second public hearing will be held to cover the details of the CHIP application. Specific activities and funding requests will be based on recommendations from the results of the Housing Needs Assessment that is in the process of gathering information from local stakeholders.

Application Timing: Submission: June 18, 2025 - Grant Award: December 1, 2025 - estimated

B. Community Development Allocation Funding Program – HURON COUNTY IS NOT ELIGIBLE FOR PY25 FUNDING

C. Neighborhood Revitalization Program – HURON COUNTY IS NOT ELIGIBLE FOR PY25 FUNDING

D. Critical Infrastructure – P. 52

The County is eligible to apply for up to \$500,000

<u>Eligible Applicants</u>: PY 2025 and PY 2026 Allocation Program counties and direct cities. Counties may apply on behalf of non-direct cities, villages, and unincorporated areas.

<u>Critical Infrastructure Goals</u>: The Critical Infrastructure Program was created to assist communities with funding for high priority, single-purpose, projects, such as roads, flood and drainage and other public facilities projects with high community-wide impact and that benefit primarily residential areas. Projects may include multiple activities that together contribute to a failed or failing condition.

<u>Eligible Activities:</u> Eligible activities include constructing, reconstructing or rehabilitating infrastructure components. Eligible infrastructure components include streets and bridges; sidewalks; flood and drainage; water and sanitary sewer and fire protection or community facilities.

Application Timing: Pre- Application – Due to May 14, 2025

Round 1 Due June 11, 2025; Grant Award September 1, 2025. Additional Rounds To be determined.

Eligible Applicants: PY 2025 Community Development Program Counties and Direct Cities. Counties may apply on behalf of non-direct cities, villages, and unincorporated areas.

E. Economic Development Loan and Public Infrastructure Grant Program P.57

Total Funds: Approximately \$2 million in federal CDBG funds.

Application Timing: Ongoing beginning July 1, 2025

<u>Program Categories:</u> Eligible applicants may submit applications for the following categories of funding: Economic Development Public Infrastructure Program, Economic Development Loan Program and/or Residential Public Infrastructure Program.

<u>Local Program Benefit/National Objective:</u> Communities must qualify activities under the HUD CDBG program national objective of low- and moderate-income job creation.

Application Submission: Applicants are required to submit a pre-application to the OCI for review to apply for funds.

Pre-application instructions will be available on the OCI's technical assistance website.

Applications will be accepted on an open-cycle basis starting July 1, 2025, until all PY 2025 funds are awarded.

Full applications must be submitted within 60 days of the date they are initiated by OCI.

a. Economic Development Loans Pg. 60

<u>Goal:</u> To create and retain permanent, private-sector job opportunities, principally for low- and moderate-income persons, through expanding and retaining business and industry in Ohio communities.

Application Timing: Ongoing beginning July 1, 2025

<u>Maximum Award:</u> Maximum of \$500,000 for direct loans; maximum grant ceiling includes project and program administration costs.

Eligible Jurisdictions: Non-entitlement cities and counties. Counties must apply on behalf of villages and townships; counties may also apply on behalf of cities within their jurisdiction. To limit creating new Revolving Loan Funds or in considering an applicant's administrative capacity, the OCE maintains the right to require counties to apply on behalf of cities when appropriate

Eligible Activities: Financing under the state CDBG Economic Development Program may cover fixed assets, including land, building, machinery and equipment and site preparation directly related to business or industrial development. The amount and type of financial assistance provided to a project must be deemed appropriate with respect to the financial gap and the public benefit to be derived. Financing for fixed assets must be provided in the form of a non-forgivable loan.

b. Economic Development Public Infrastructure Grant Pg. 62

<u>Maximum Award:</u> Maximum of \$500,000 for off-site infrastructure projects; maximum grant ceiling includes project and program administration costs. The OCI will evaluate the community's request during application review and reserves the right to reduce the award.

<u>Eligible Jurisdictions:</u> Non-entitlement cities and counties. Counties must apply on behalf of villages and townships; counties may also apply on behalf of cities within their jurisdiction. In considering an applicant's administrative capacity, the OCI maintains the right to require counties to apply on behalf of cities when appropriate.

<u>Eligible Activities:</u> Designed to cover public infrastructure investment directly related to business or industrial development. The amount and type of financial assistance provided to a project must be deemed appropriate with respect to financial gap and public benefit.

In addition, job training is an eligible CDBG Economic Development Program activity. The state may provide applicants up to an additional \$50,000 in Economic Development Program funds to provide training for low- and moderate-income individuals whose positions were created or retained by the recipient business.

c. Residential Public Infrastructure Grant Program – Pg. 65

Goal: To create a safe and sanitary living environment for Ohio citizens, by providing safe and reliable drinking water and proper sanitary waste disposal.

Application Timing: Ongoing beginning July 1, 2025

Maximum Award: Maximum of \$750,000; maximum grant ceiling includes a public water or sanitary sewer project, on-site improvements and program administration costs. On-site improvements are capped at \$200,000. Grantees will be allowed one amendment to move funds between public construction and on-site improvements as needed. The amendment will alter the prorata calculation for percent of CDBG participation in the construction project. A wavier is required from OCE to exceed the \$200,000 on-site cap. OCI will evaluate the community's entire request during application review and reserves the right to reduce the award.

Minimum Award: \$100,000; minimum total project cost of \$200,000. OCI will consider waivers to

the minimum on a case-by-case basis. Projects with a grant request of less than \$500,000 and a total project cost of less than \$600,000 may also be submitted under the Community Development Critical Infrastructure Program of on-site improvements are not required. Applicants must contact OCE for guidance on program selection prior to submitting a letter of interest for water or sanitary sewer projects with a total project cost of greater than \$600,000.

<u>Eligible Jurisdictions:</u> Non-entitlement cities and counties. Counties must apply on behalf of villages and townships; counties may also apply on behalf of cities within their jurisdiction. In considering an applicant's administrative capacity, the OCI maintains the right to require counties to apply on behalf of cities when appropriate.

<u>Eligible Activities:</u> Water or sanitary sewer service to primarily residential users (minimum 60% of total users). Projects may fund wastewater OR drinking water, but not both. Eligible on-site improvements include as part of the larger water or sanitary sewer project: services laterals, septic tanks and well abandonment and CDBG-eligible related fees.

F. Flexible Grant Programs – Pg. 73

Goal: To provide a means to fund worthwhile projects and activities that do not fit within existing program structures, and to provide supplemental resources to resolve immediate and unforeseen needs.

Application Timing: Ongoing throughout the year

<u>Total Funds:</u> Approximately \$2 million in PY 2024 CDBG funds, no more than 50% will be reserved for Downtown Buildings grants.

<u>CDBG Flexible Grant Program:</u> The CDBG Flexible Grant Program provide funding for "opportunity" projects. The CDBG Flexible Grant Program includes the Economic and Community Development grant, Downtown Building grant, and a set-aside for the New Horizons Fair Housing Program. Program requirements are outlined below.

<u>Program Period:</u> Grantees will be provided up to 26 months to have the PY2025 grants ready for closeout, beginning with the grant agreement execution date.

a. Economic and Community Development Flexible Grant Program - Pg. 75

This program will provide funds for "Flexible Grant Program" investments in:

- Economic development projects that create and/or retain permanent job opportunities and are not eligible for Economic Development Program funding or feasible within the Economic Development Program guidelines
- Community Development projects that are not feasible in other funding categories or eligible for Community Development Program competitive set-aside or open-cycle Critical Infrastructure funds
- Public rehabilitation projects
- Housing projects benefitting severely disabled adults. Benefitting populations must meet both CDBG Housing and Community Development Act of 1974 and Section 504 of Rehabilitation Act of 1973 eligibility requirements
- Youth Homelessness Demonstration Program projects
- Imminent threat grants covered by the federal CDBG Regulation
- Initiatives of the Governor or Director of ODOD that include CDBG eligible activities.
- Planning including feasibility studies for property redevelopment, asset management, and resilience /mitigation.
- Public services Childcare, services for victims of domestic violence, down payment assistance, drug abuse counseling, education, emergency assistance payment, energy conservation counseling and testing, healthcare, homeless services, job training, legal services, public safety, recreation, senior services, and transportation.

Maximum Award: \$250,000

Eligible Applicants: Non- Entitlement cities, counties or villages. All applicants must be able to demonstrate the ability to administer a Flexible Grant Program. OCI may require a county to apply for grant funds on behalf of a city or village within its jurisdiction if administrative capacity cannot be demonstrated by the city or village.

Maximum Award: \$250,000

<u>Eligible Applicants:</u> Non- Entitlement counties and direct cities. Counties may apply on behalf of non-direct cities, villages, and unincorporated areas.

<u>Eligible Activities:</u> Private rehabilitation activities only, including structural rehabilitation, façade improvements; interior and exterior building code violation corrections; historic preservation.

New Horizons Fair Housing Assistance Program – Set Aside - P.77

<u>Goal:</u> To provide funds to units of local government to further fair housing and eliminate impediments to fair housing. Activities funded with Hew Horizons grants must be in addition to grantee's Standard Fair Housing program which is required as part of the Allocation and CHIP program.

<u>Maximum Award:</u> \$15,000 for one jurisdiction, and up to an additional \$5,000 for each additional eligible jurisdiction in a consortium, for a maximum award not exceeding \$30,000.

<u>Eligible Jurisdictions:</u> Allocation Program cities or counties. Consortium members may be a direct Allocation Program cities or counties, or CHIP program CDBG- eligible jurisdiction.

<u>Eligible Activities:</u> Implementing strategies to address impediments to fair housing choice; activities that affirmatively further fair housing; and actions to remedy or mitigate conditions limiting fair housing choice. Activities must exceed the minimum Standard Fair Housing program requirements.

Application Timing: Ongoing between July 1, 2025 to March 31,2026

2. Comments/Questions:

- Commissioners Brady asked about the process for cities and villages to apply for the community development grants. Ms. Shaver explained that the County applies on behalf of them.
- Commissioner Dunlap asked if the Villages are covered by the Community Housing Impact and Preservation program. Ms. Shaver explained that they are covered by the County's allocation.
- Bradley R. Mesenburg called for testimony in favor of the CHIP Grant. Hearing none.
- Bradley R. Mesenburg called for testimony in favor of the CHIP Grant. Hearing none.
- Bradley R. Mesenburg called for testimony in favor of the CHIP Grant. Hearing none.
- Bradley R. Mesenburg called once for testimony against the CHIP Grant. Hearing none.
- Bradley R. Mesenburg called once for testimony against the CHIP Grant. Hearing none.
- Bradley R. Mesenburg called once for testimony against the CHIP Grant. Hearing none.

Bradley R. Mesenburg adjourned the public hearing at 9:45 a.m.

At 9:51 a.m. the Board Recessed At 9:59 a.m. the Board resumed regular session

At 10:00 a.m. Pete Welch and Steve Minor Buildings and Grounds Updates:

Senior Enrichment Center:

Mr. Welch stated the architect does not think the concrete at the Senior Enrichment Center is a big deal. He pointed out the quality is not what the commissioners would have wanted, so the question is what would the commissioners like done. Mr. Brady said when they were out there the concrete contractor, ZUK, said they were willing to come back out this fall, strip what was left of the sealant on the front, and put down a better sealer. Mr. Welch said he doubts they are going to reseal the entire area. Mr. Brady said this is what he would like to see happen. He feels this happened because of failure to maintain the control of the concrete itself, either pouring too much, so they did not get on it fast enough to finish it or beating it with a power trowel. Mr. Brady mentioned according to the architect the integrity of the concrete is strong. The problem is if it is not resealed, there are going to be more issues. He feels the workmanship is poor. Mr. Welch agreed. Mr. Brady feels the commissioners should keep 5% to 10 % of the labor cost for the finish, because it is terrible. Mr. Welch did confirm the concrete that is there is stronger than was spec'd out, it is the finish that is low quality. He feels the area in the front, underneath the overhang is where the pitting is.

Mr. Mesenburg pointed out Ohio Concrete Association has put out bulletins in reference the new "green"

eco-friendly concrete and the problems they are having with work ability and finishing. He asked Mr. Welch what he recommends as the Board's options. Mr. Welch said the concrete is not going to be ripped out. He agrees with Mr. Brady to go for a percentage off for the workmanship with the finishers, which is an added value in the contract at \$60,000. If they go with 10%, that is only \$6,000 that will be taken out of retainage, and they reseal it. Ms. Ziemba said they have funds in retainage and the monies can be reallocated. Mr. Mesenburg feels it should be \$10,000 and the concrete be resealed. Mr. Brady agreed with the \$10,000 off the retainage and they strip and reseal with a harder type sealer.

Harry Brady made a motion to say they will accept \$10,000.00 off the retainage and also, they strip and reseal. Tom Dunlap seconded that motion. The roll being called upon its adoption, the vote resulted as follows:

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

IRS Tax Deduction Allocation Form, Section 179D:

If a green facility is built, there is a tax deduction, the commissioners are government, so they do not get it, but the architect can for the design. Mr. Strickler is under the understating, that the owner or architect can apply for this, the commissioners need to confirm the architect can apply for this because they designed the project.

Bradley R. Mesenburg made a motion to sign the IRS Tax Deduction Allocation Section 179D Form. Harry Brady seconded that motion. The roll being called upon its adoption, the vote resulted as follows:

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

Contractor/Designer 179D Tax Deduction Allocation Form

Buil	ding Authorized Representative Information	
Agency:	Board of Huron County Commissioners	
Rep. Name:	Pete Welch, Head of Facilities Huron County Commissioners pwelch@huroncounty-oh.gov	
Address:	180 Milan Ave # 7, Norwalk, OH 44857	
Telephone Number:	419-668-3092	

Contracto	r/Designer Authorized Representative Information
Company:	Garmann Miller
Rep. Name:	Chris Monnin, PE, COO, Principal
Address:	38 South Lincoln Drive
	Minster, Ohio 45865
Telephone Number:	419-628-4240

Building Information								
Address of building where property was installed:	See Attached Exhibit "A"							
Cost of property:	\$4,908,261.00							
Date property was placed in service:	2024							
Amount of 179D deduction allocated to Contractor/Designer (Percentage)	100%							
Signature of authorized representative of Contractor/Designer:	Chi Mo							

Under penalties of perjury, I declare that I have examined this allocation, including accompanying documents, and to the best of my knowledge and belief, the facts presented in support of this allocation are true, correct, and complete. The authorized owner representative is not responsible for the verification of the energy efficient commercial building property. The designer/contractor receiving the allocation is solely responsible for obtaining the required certification, onsite verification, and ensuring their accuracy.

Exhibit "A"

Huron County Enrichment Center 325 Shady Lane Drive Norwalk, OH 44857 Cost of Property: \$4,908,261.00

-End of Document-

\$1,912. The retainage held is \$98,165. Mr. Brady suggested releasing the two payments, since they do have the retainage. Mr. Welch confirmed the punch list is not complete yet, with five items left to complete.

Old Jail:

Mr. Welch did complete the asbestos study report. It does include site maps of the floors, popping into the maps shows where the asbestos is located. For them to come in and remove it, the cost is \$12,307. He asked if the commissioners want to go ahead with this quote or would they like more quotes. He felt this was a good deal. Mr. Strickler will review the quote and Ms. Ziemba will have it on the agenda for next Tuesday.

Mr. Welch reported the bid documents for the scale at the landfill is close to completion. His projected date to advertise out to bid is April 7th, which he is going to push back a week, due to corrections that need to be done on the drawings. The engineering estimate includes the cost to replace the scale with the additional bells and whistles they do not have now. They will be quoted separately, so they can pick and choose the items they would like and can afford. Mr. Brady is in favor of lights at the scale because it would avoid any possible accidents of people trying to rush in. He asked Mr. Welch how it is working out with the electronic collection boxes. Mr. Welch thought it was going well, Mr. Livengood has had to empty them at least a couple times. Mr. Brady asked if they were still on schedule for the new floor replacement at the Transfer Station. Mr. Welch said yes, it will be done Memorial Day weekend.

Mr. Strickler approved the asbestos quote in the meeting. He corrected the county and checked the box about the air quality test, which is \$600. This test should be done. He stated Mr. Mesenburg gave him a CCAO thing about the new statute that will come into effect on April 9th. This now list the things that they cannot have in public contracts, which he has been waiting for. It clarifies what government entities are allowed to do.

Shady Lane:

Mr. Welch said since the commissioners are moving in the direction of taking down Shady Lane, there are trees with plaques under them in the ground, which were put there by former commissioners. He asked the commissioners feedback as to what they would like to do with them. The commissioners all agreed the plaques will be all salvaged. Mr. Mesenburg asked the plaque locations be marked and after demolition they will replace them. If a tree will be demolished, a new similar tree will be planted.

Mr. Welch noted the demolition date has not been set. Mr. Strickler said his department is not done moving records. Mr. Brady said everything is in order at the Land Bank, with the exception of obtaining something that is drafted, which says the commissioners gave Family Life Counseling a date to be out. He pointed out before the grant is done, they need to know that the property is vacant. Mr. Mesenburg suggested a copy of the letter, which was sent to Family Life Counseling. Mr. Strickler suggested sending a copy of this letter along with a letter stating, "be advised on this date, the premises was vacated by the tenant."

Mr. Welch said he thought the original time frame for demolition was fall, before winter. Mr. Brady said it is the matter of waiting to receive the grant and executing it. Mr. Dunlap noted there is also a plaque in the Family Life Counseling building that needs to be preserved.

Assistant Prosecutor report continued: Norwalk Art Center Lease continued. Mr. Strickler confirmed trash will be billed at \$50 quarterly. Mr. Minor stated the trash must be in bags and tied, no loose trash. Ms. Lukasko noted for subletting that Cook Theater Designs is in the building and there should be no issue with further subletting anyone else going forward. Mr. Mesenburg asked Huron County Commissioners be listed as additional insured as well. Mr. Strickler confirmed he will have them do this. The commissioners will not change to 24-hour notice, it will remain reasonable notice in case they need access for an emergency. Mr. Strickler asked Mr. Welch what exhibit A was? Mr. Welch said he thought it was the floor plans. He asked Ms. Ziemba to look for it, which should be in the first lease. He gave Ms. Ziemba their certificate of insurance. Ms. Ziemba questioned if they got the occupancy permit. Everyone agreed they have not seen it. Mr. Strickler will ask Ms. Lukasko to provide their occupancy permit. Mr. Brady pointed out they must provide it for the file and until they do, they cannot use the building for anything other than the storage they asked for. Mr. Welch suggested not signing the lease until the occupancy permit is provided.

Mr. Strickler is working on a couple of Public Records requests for opioid suit and insulin suit.

Commissioner Dunlap report:

Mr. Dunlap is attending the Road Use Maintenance Agreement (RUMA) meeting this afternoon. Mr. Strickler will also attend. Mr. Brady commented he wants the county roads protected; everyone agreed. APEX has not been the most forth coming with information. It was over a year ago when they started working on this. Mr. Brady said he is comfortable with Mr. Dunlap and Mr. Stricker attending the meeting.

Ms. Ziemba asked Mr. Strickler if he has received an update on the Senior Center lease. Mr. Strickler said he sent it to Mr. Beal to review, however he has not heard back from him. Mr. Strickler will send Mr. Beal an email asking for the status of the lease.

Commissioner Brady report:

Mr. Brady attended the fairgrounds meeting. He felt it was interesting. He confirmed also in attendance was Mr. Kastor, Mr. Beamer, Mr. Weaver and Mr. Hunker. Mr. Kastor went over his role. He also talked about the steel, which of course was a bigger issue the commissioners want to make sure is done. He stated Mr. Beamer, Project Manager, J & F Construction, said Butler, the supplier of the building, are splitting the cost to make sure the beams are all cleaned down and re-primed. Mr. Beamer also acknowledged, both Butler and J & F Construction reputations are in the building too. There was also a soft spot issue inside the building that they addressed. Mr. Brady said he would have been happier to see a site and building package bid out. Mr. Kastor asked for notice before they pour. Mr. Brady noted they are still saying they are on track for a June 1st completion date.

Mr. Brady stated he received an email from Go Bus System. He had mentioned previously they want to expand through Ohio and are interested in putting a stop in Norwalk, OH for northwest Ohio. He said it is like Greyhound Bus. They go all the way to Cincinnati and Columbus and will eventually get to Cleveland. ODOT requested to have a meeting with him and the Mayor of Norwalk, Mr. Light and Sarah Ross. The meeting is tomorrow at 1:00 p.m. in the mayor's office conference room.

This Friday, he will be in Columbus for the CEBCO renewal meeting. At this time, he will find out the new renewal rate increase. He did attend the virtual CORSA, they did not give the renewal rate increase yet. However, it is going to be in 10-12% range. Mr. Brady commented the elimination of some buildings may help.

At 10:42 a.m. the Board recessed

At 11:00 a.m. the board resumed regular session and Tom Dunlap moved to enter into Executive Session ORC 121.22 (G) (2) To consider the <u>purchase</u> of property for public purposes, or for the <u>sale</u> 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.

Discussion: Commissioner Mesenburg will be excusing himself from the meeting due to abstaining from discussion and voting on the executive session topic.

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

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

At 12:10 p.m. Mr. Mesenburg returned to the meeting. Tom Dunlap moved to end to Executive Session ORC 121.22 (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 Abstain – Bradley R. Mesenburg

*No action taken

At 12:11 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 April 1, 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 12:10 p.m.

Signatures on File

The following bid for Weis Road Resurfacing was opened March 28, 2025 at 9:00 a.m.

1	Weis Road Resurfacing																	
1	Bid Opening: Friday, March 28, 2025 9:00 a.m.																	
Base Bid																		
Ref.	Item	Description	Quant.	Unit	Unit	Total												
Nei.	iteiii	Description	Quant	OIIIC	Cost	Cost		acktop, Inc.		Riley, Inc.			Sarver Paving Co.		Shelly and Sands, Inc.		Kokosing Constrcution Co., Inc.	
1		Premium Contract Bond	1.00	LS	\$ 2,000.00	\$ 2,000.00	\$ 750.00	\$ 750.00			\$ 750.00				\$ 800.00		\$ 800.00	
2		Butt Joints	2.00	EA	\$ 500.00	\$ 1,000.00	\$ 2,500.00				\$ 2,500.00		\$ 425.00		\$ 1,500.00		\$ 400.00	
3	407.00	Tack Coat @ 0.1 Gal/SY, Non-tracking	1,660.00	GAL	\$ 2.75	\$ 4,565.00	\$ 2.55	\$ 4,233.00	\$ 3.00	\$ 4,980.00	\$ 2.50	\$ 4,150.00	\$ 2.75	\$ 4,565.00	\$ 3.15	\$ 5,229.00	\$ 2.75	\$ 4,565.00
i		Asphalt Concrete, Surface Course, Type 1,																
4	441.00	Scratch/Level, PG64-22, as per plan	110.00	CY	\$ 215.00	\$ 23,650.00	\$ 210.00	\$ 23,100.00	\$ 200.00	\$ 22,000.00	\$ 208.00	\$ 22,880.00	\$ 209.00	\$ 22,990.00	\$ 210.00	\$ 23,100.00	\$ 270.00	\$ 29,700.00
1		Asphalt Concrete, Surface Course, Type 1,																
5		1-1/4" Avg., PG64-22, as per plan	480.00	CY	\$ 195.00	\$ 93,600.00		\$ 91,680.00	\$ 200.00		\$ 190.00			\$ 98,400.00		\$ 100,800.00	\$ 205.00	
6		Maintaining Traffic	1.00	LS	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00		\$ 2,400.00		\$ 3,472.00	\$ 3,472.00	\$ 6,285.00	\$ 6,285.00	\$ 5,620.00	
7		Stabilized Crushed Aggregate (411 berm)	130.00	Ton	\$ 55.00	\$ 7,150.00	\$ 50.00	\$ 6,500.00			\$ 43.00		\$ 54.50		\$ 75.00	\$ 9,750.00	\$ 97.00	
- 8		Mobilization	1.00	LS	\$ 5,000.00	\$ 5,000.00	\$ 2,300.00	\$ 2,300.00	\$ 2,000.00		\$ 4,750.00		\$ 2,650.00	\$ 2,650.00	\$ 3,500.00	\$ 3,500.00	\$ 5,000.00	
9	Spec.	Contingencies	1.00	LS	\$ 3,035.00	\$ 3,035.00	\$ 3,035.00	\$ 3,035.00	\$ 3,035.00	\$ 3,035.00	\$ 3,035.00	\$ 3,035.00	\$ 3,035.00	\$ 3,035.00	\$ 3,035.00	\$ 3,035.00	\$ 3,035.00	\$ 3,035.00
				BASE	BID TOTAL =	\$ 145,000.00		\$ 139,098.00		\$ 139,215.00		\$ 139,755.00		\$ 143,932.00		\$ 155,499.00		\$ 160,530.00
Alternate	Bid #1																	
	_				Unit	Total												
Ref.	ltem	Description	Quant.	Unit	Cost	Cost	Erie Bla	acktop, Inc.	A.J.	Riley, Inc.	Precisio	n Paving, Inc.	Sarver	Paving Co.	Shelly an	d Sands, Inc.	Kokosing Con	strcution Co., Inc.
10	407	Tack Coat @ 0.1 Gal/SY, Non-tracking	50	GAL	\$ 4.00	\$ 200.00	\$ 2.55	\$ 127.50	\$ 3.00	\$ 150.00	\$ 2.50	\$ 125.00	\$ 2.75	\$ 137.50	\$ 3.15	\$ 157.50	\$ 2.75	\$ 137.50
		Asphalt Concrete, Surface Course, Type 1,																
11	441	Scratch/Level, PG64-22, as per plan	40	CY	\$ 220.00	\$ 8,800.00	\$ 230.00	\$ 9,200.00	\$ 200.00	\$ 8,000.00	\$ 250.00	\$ 10,000.00	\$ 209.00	\$ 8,360.00	\$ 210.00	\$ 8,400.00	\$ 330.00	\$ 13,200.00
		•	ALTE	RNATE BI	D#1TOTAL=	\$ 9,000.00		\$ 9,327.50		\$ 8,150.00		\$ 10,125.00		\$ 8,497.50		\$ 8,557.50		\$ 13,337.50
Township	chose to a	ward	BASE BID + ALTE	RNATE BI	D #1 TOTAL =	\$ 154,000.00		\$ 148,425.50		\$ 147,365.00		\$ 149,880.00		\$ 152,429.50		\$ 164,056.50		\$ 173,867.50