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; Patricia Didion, Resident; Roger Hunker, Resident; Pat Schwan, Mannik & Smith Group; Scott Sparks, Airport Board; Jeremy Sherman, Farmer; Lee Tansey, Engineering; Terry Boose, Resident; Shylee Greszler, Norwalk Ohio News; Andy McDowell, Western Reserve Land Conservancy.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting(s) were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the April 1, 2025 Meeting and approve as presented. Harry Brady seconded the motion. Voting was as follows:

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

25-107

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

Tom Dunlap moved the adoption of the following resolution:

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

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the Claim Register for payment batch #400285 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

							Claims Register for Payment Batches					
		Huro	n County			Warrant Da	ite Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
	Claims Ro	egister f	or Payment Batches			04/09/2025	Diego Sandino	400285	2025-00250/1	Spanish Interpretation	\$30.00	
Payment Type: All		•	,				11.016.00475 (Other Expenses) Total:				\$347.10	
Warrant Numbers: All				Warrant Dates: 4/9/202	5 to 4/9/2025	Department i	Probate Total:				\$347.10	
Funds: 001 to 951				Payment Batches: 4002	85 to 400285		Building and Grounds					
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	04/09/2025	Refrigeration Sales Corporation Wolff Bros Supply Inc	400285 400285	2025-00362/1	Filters Railef valve	\$120.53 \$100.28	
Fund: 001 - General Fund						04/09/2025	Ag-Pro	400285	2025-00362/1	Back Pack Blower repair	\$148.85	
Department: Commissioners						04/09/2025 Account 00:	Ag-Pro 1.022.00275 (Repairs Maintenance)	400285 Total:	2025-00362/1	Chain Saw repair	\$151.42 \$521.08	
04/09/2025 United States Postal Service	400285	2025-00348/1	Stamps	\$73.00		04/09/2025	Ohio Edison	400285		Electric-325ShadyLane	\$321,08	
Account 001.001.00175 (Supplies) Tot	tal:			\$73.00		04/09/2025	Ohio Edison	400285		Electric-3065Norwalk	\$1,355.24	
04/09/2025 Column Software PBC	400285	2025-00351/1	Legal Notice-CDBG Willard Project	\$125.40		04/09/2025	Ohio Edison Ohio Edison	400285 400285		Electrio-12EMeinFL4 Electrio-130ShadyLane	\$334.96 \$1,848.73	
Account 001.001.00325 (Advertising &	Printing) Total:			\$125.40		04/09/2025	Ohio Edison	400285		Electric-1005NadyLane	\$646.00	
Department Commissioners Total:				\$198.40		04/09/2025	Ohio Edison 1.022.00526 (Electric) Total:	400285		Electric-12EMainFL1	\$78.15	
Department: Data Processing						04/09/2025	1.022.00526 (Electric) Total: Republic Services #263	400285		Trash-306SNorwalk	\$5,350.83 \$215.00	
04/09/2025 US Bank Equipment Finance	400285	2025-00035/1	Contract Services-Ricoh Copier	\$503.50			1.022.00529 (Trash) Total:	400200		Treat-3063/40/Heat	\$215.00	
Account 001.003.00275 (Contract Serv	rices) Total:			\$503.50		Department B	Building and Grounds Total:				\$6,086,91	
Department Data Processing Total:				\$503.50		Department:	Shoriff				***************************************	
Department: Treasurer						04/09/2025	Wex Bank 189145-6	400285	2025-00202/1	March Circle K Fuel	\$4,810.66	
04/09/2025 Amazon Capital Services	400285	2025-00259/1	HDMI to VGA Adapter	\$4.98		04/09/2025	Varouh Oil Inc	400285	2025-00202/1	Wiper fluid & oil for cruisers	\$1,118.00	
Account 001.005.00175 (Supplies) Tota 04/09/2025 Firelands Local LLC				\$4.98		04/09/2025 Account 001	Wex Bank 112813-1 1.023.00175 (Supplies) Total:	400285	2025-00202/1	March Marathon Fuel	\$272.03 \$6.200.69	
Account 001.005.00525 (Contract Serv	400285 (cen) Total:	2025-00264/1	Document Destruction	\$35.00 \$35.00		04/09/2025	Amazon Capital Services	400285	2025-00203/1	2 x 10 charging cables	\$20.26	
Department Treasurer Total:	soos) rotal.			\$39.98		04/09/2025	Galls LLC	400285	2025-00203/1	Boots - Penney	\$147.66	
				\$39.96			1.023.00200 (Equipment) Total:				\$167.92	
Department: Juvenile 04/09/2025 Automation Mailing & Shipping	0.1.5			\$547.95		04/09/2025	CCT Financial De Lage Landen Services Inc.	400285 400285	2025-00204/1	Copier Lease for 4/15 - 5/14/25 Copier lease for 4/15 - 5/14/25 for DB	\$208.85 \$61.90	
Inc		2025-00234/1	Certified Mailers	3047.95		04/09/2025	ES Consulting Inc	400285	2025-00204/1	March services	\$150.00	
Account 001.013.00175 (Supplies) Total	ni:			\$547.95		04/09/2025	Motorola Solutions Inc 1.023.00275 (Contract Repairs) Total:	400285	2025-00204/1	Service on radios	\$404.00	
Department Juvenile Total:				\$547.95		04/09/2025	Ohio Peace Officer Training Academy	400285	2025-00205/1	SORAT Instructor-Lyons	\$824.75 \$700.00	
Department: Probate							1.023.00280 (Training) Total:	400200	2020-00200r1	SURVI BIBRUCUI-CYCIIS	\$700.00	
04/09/2025 Jaime Endsley 04/09/2025 Jaime Endsley	400285 400285	2025-00250/1	Reimburse Gl/AA Travel Reimburse FDTC Grad/Gl/AA Travel	\$310.10 \$7.00		04/09/2025	Huron County Sheriff	400285	2025-00438/1	Remaining FOJ balance afer final budget	\$358.25	
04/08/2025 Jame Endsley	400285	2025-00250/1	Remoune FOTC Great GRAX Travel	\$7.00		Account 001	1.023.00775 (Allowances) Total:				\$358.25	
						Department S	heriff Total:				\$8,251.61	
4/4/2025 2:22 PM		Pag	e 1 of 11		V.3.2	4/4/2025 2:23 PM			Page	2 of 11		V.3.2

	Cla	ims Register t	or Payment Batches				Cla	ims Register f	or Payment Batches		
Warrant Date Claimant Department: Disaster Service	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
04/09/2025 Wex Bank 189143-1 Account 001.026.00250 (Fuel) Total: Department Disaster Service Total:	400285	2025-00330/1	EMA Fuel	\$353.58 \$353.58 \$353.58		0A092025 CCT Financial 04/092025 De Lage Landen Services Inc 04/092025 ES Consulting Inc 04/092025 Firelands Local LLC 04/092025 Taylor Pest Centrol LLC	400285 400285 400285 400285 400285	2025-00212/1 2025-00212/1 2025-00212/1 2025-00212/1 2025-00212/1	Copier Lease for 4/15 - 5/14/25 Copier lease for 4/15 - 5/14/25 for JS March services Document destruction 615/b Pest Control 3/27/25	\$336.15 \$87.33 \$525.00 \$123.00 \$125.00	
Department: Public Defender Commission 04/08/2025 Osupples com 04/08/2025 Osupples com 04/08/2025 Osupples com Account 001.027.00175 (Supplies) Total:	400285 400285 400285	2025-00431/1 2025-00431/1 2025-00431/1	Manila Folders Label Writer, Self Stick Notes & Binder Clips Manila Folders, Kleenex & USB Drives	\$199.98 \$105.71 \$51.88 \$357.57		Account 001.036.00275 (Contracts/Repairs) Total 04/09/2025 Huron County Sherill Account 001.036.00775 (Allowances) Total: Department Jail Operations Total:	d: 400285	2025-00439/1	2025 FOJ Allowance remaining balance	\$1,196.48 \$357.25 \$357.25 \$23,047.00	
Department Public Defender Commission Total: Department: Childrens Services 04092026 Haven County Job & Family Services	400285	2025-00059/1	Transfer from General Fund to PCSA-April 2025	\$357.57		Department: Miscellaneous 04/08/2025 Holland & Muinten Altorneys at Linw 04/08/2025 Holland & Muinten Altorneys at Linw Account 001.040.00569 (Other Expenses) Total:	400285 400285	2025-00379/1 2025-00379/1	Humane Society Legal Fees Humane Society Legal Fees	\$502.50 \$30.00 \$532.50	
Account 001.031.00525 (Contract Services) Total Department Childrens Services Total: Department: Jail Operations				\$46,500.00 \$46,500.00		04/09/2025 Matthew Hawley 04/09/2025 Hiltz Wiedemann Alton & Koch Co LPA 04/09/2025 Hiltz Wiedemann Alton & Koch Co LPA 04/09/2025 Hiltz Wiedemann Alton & Koch Co LPA 04/09/2025 Paul D Octoe	400285 400285 400285 400285	2025-00380/1 2025-00380/1 2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees	\$930.00 \$897.50 \$1,290.00 \$2,220.00	
04/09/2025 Norwalk Ace Hardware 04/09/2025 Norwalk Ace Hardware 04/09/2025 Norwalk Ace Hardware	400285 400285 400285	2025-00208/1 2025-00208/1 2025-00208/1	5 sander discs Crimp Cup Brush, sander disc Marking paint, key	\$34.95 \$25.98 \$14.98		04/08/2025 Patil Diologo 04/08/2025 Thomas M Dusza 04/08/2025 Lamb Law LLC 04/08/2025 Lamb Law LLC	400285 400285 400285 400285	2025-00380/1 2025-00380/1 2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees	\$832.50 \$817.50 \$277.50 \$315.00	
04/09/2025 Norwalk Ace Hardware 04/09/2025 Norwalk Ace Hardware 04/09/2025 Norwalk Ace Hardware	400285 400285 400285	2025-00208/1 2025-00208/1 2025-00208/1	10 Rap discs, dw drill bit set, caster plate paint tray, key, tack cloth, rollers keys	\$93.48 \$41.12 \$10.77		04/09/2025 Lamb Law LLC 04/09/2025 Linda M Fritz Gasteier 04/09/2025 Matthew Hawley	400285 400285 400285	2025-00380/1 2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees	\$322.50 \$427.50 \$787.50	
04/09/2025 Norwalk Ape Hardware 04/09/2025 Varouh Oil Inc 04/09/2025 Wex Bank 189148-0	400285 400285 400285	2025-00208/1 2025-00208/1 2025-00208/1	2 paint trays Wiper fluid & oil for cruisers March Circle K Jail	\$5,98 \$560,00 \$500,30		Account 001.040.00570 (Attorney Fees) Total: Department Miscellaneous Total:	400265	2020-0038011	Appointed Counsel Fees	\$8,917.50	
Account 001.036.00176 (Supplies) Total: 04/09/2025 Aramark Dallas Lockbox	400285	2025-00210/1	Inmate meals 2/20 - 3/26/25	\$1,287,56 \$19,599.46		Fund 001 - General Fund Total:				\$95,683.60	
Account 001.036.00178 (Inmate Food) Total: 04/09/2025 Amazon Capital Services 04/09/2025 Galls LLC	400285 400285	2025-00211/1	Disher scoop Light Holder	\$19,599.46 \$9.99 \$31.75		Fund: 105 - Dog & Kennel Department: Dog & Kennel Clerk					
04/09/2025 Galls LLC 04/09/2025 Norwalk Ace Hardware 04/09/2025 Norwalk Ace Hardware	400285 400285 400285	2025-00211/1 2025-00211/1 2025-00211/1	2 BSSA uniform pants-Yates Batteries cable usb 3.0 ata 6"	\$144.23 \$47.98 \$9.99		04/08/2025 Fairfield Computer Services LLC Account 105,999,00175 (Supplies) Total:	400285	2025-00040/1	Monthly Dog Licensing Software	\$200.00 \$200.00	
04/09/2025 Norwalk Ace Hardware 04/09/2025 Norwalk Ace Hardware 04/09/2025 Norwalk Ace Hardware	400285 400285 400285	2025-00211/1 2025-00211/1 2025-00211/1	100 ft laser measure Paint mixer 3 lidd water nazzles	\$54.99 \$13.98 \$38.97		Department Dog & Kennel Clerk Total: Fund 105 - Dog & Kennel Total:				\$200.00 \$200.00	
04/09/2025 Norwalk Ace Hardware 04/09/2025 Wolff Bros Supply Inc Account 001.036.00200 (Equipment) Total:	400285 400285	2025-00211/1 2025-00211/1	3 CAT-6 keystone jack 4 drain locks	\$28.77 \$225.60 \$606.25		Fund: 115 - Public Assistance Department: Public Assistance					
4/4/2025 2:23 PM		Page	3 of 11	\$650.25	V.3.2	04/09/2025 4imprint Inc 4/4/2025 2:23 PM	400285		PRC-Pens Outreach 4 of 11	\$698.47	V.3.2
	CIr	sime Pagistar i	for Payment Batches				-				
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date Claimant			or Payment Batches Line Description	Amount	Warrant#
04/09/2025 Brenda Coniley 04/09/2025 Kellyco Inc 04/09/2025 Lindens Propane Inc	400285 400285 400285	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-S Jones PRC-Caregiver Program-Utilities-L Dindino PRC-Caregiver Program-Utilities-K Hatfield	\$800.00 \$401.52 \$643.99		04/09/2025 Huron County Sheriff Account 117,117,00470 (Purchase of Service) Tol			N-D Contract-February 2025	\$3,191.01 \$3,191.01	
04/09/2025 Mary Lou Tansey 04/09/2025 Nationstar Mortgage Holdings Inc 04/09/2025 North Central Area Transit	400285 400285 400285	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-S Kidd PRC/SSI-Mortgage-L Rogers Transit-FAET-March 2025	\$625.00 \$449.41 \$87.50		04/09/2025 ComDoc Inc Account 117.117.00475 (Other Expenses) Total:	400285	2025-00080/1	Copier MaintMarch 2025	\$382.78 \$382.78	
04/09/2025 Northern Ohio Rural Water 04/09/2025 Ohio Edison 04/09/2025 Pleasant Pines Apartments	400285 400285 400285	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-T Albert PRC-Utilities-S Taylor PRC-Caregiver Program-Rent-T Albietz	\$90.31 \$247.59 \$373.00		Department Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total:				\$3,573.79 \$3,573.79	
04/09/2025 Quall Creek Apartments LLC 04/09/2025 Vernon D Graham Account 115.115.00220 (PRC/SSI) Total:	400285 400285	2025-00062/1 2025-00062/1	PRC-Rent/Mortgage-K King PRC-Caregiver Program-Rent-C Parks	\$725.00 \$875.00 \$5,816,79		Fund: 123 - WIOA Department: WIOA					
04/09/2025 Capital One 04/09/2025 Nesco Resources LLC	400285 400285	2025-00063/1 2025-00063/1	CCMEP TANF Youth-Phone SIM Card-C Hodge CCMEP TANF Youth-Incentives-March 2025	\$4.88 \$454.00		04/09/2025 Nesco Resources LLC 04/09/2025 Nesco Resources LLC Account 123.123.00230 (CCMEP WIOA Youth) To	400285 400285	2025-00082/1 2025-00082/1	CCMEP WIOA Youth-Incentive-March 2025 CCMEP WIOA Youth-Incentives-March 2025	\$318.00 \$1,076.00 \$1,394.00	
04/09/2025 Pioneer Career Center Account 115.115.00250 (CCMEP) Total: 04/09/2025 Frontier	400285 400285	2025-00063/1	CCMEP TANF Youth-School Fees-K Seville Fire/Burglar-March 2025	\$201.00 \$659.88 \$70.85		Department WIOA Total:	xiai.			\$1,394.00	
04/09/2025 Frontier 04/09/2025 Ohio Edison	400285 400285	2025-00067/1 2025-00067/1	HVAC-March 2025 Utilities-2/26-3/25/25	\$219.41 \$2,947.02		Fund: 123 - WIOA Total: Fund: 124 - Special Funds-JPC				\$1,394.00	
Account 115.115.00350 (Utilities) Total: 04/09/2025 Capital One 04/09/2025 ComDoc Inc	400285 400285	2025-00068/1 2025-00068/1	Agency Supplies-Cleaning Supplies Copier Maint-March 2025	\$3,237,28 \$133.15 \$730.23		Department: Special Funds-JPC 04/09/2025 Millennium Health LLC 04/09/2025 Barry W Vermeeren LLC	400285 400285	2025-00252/1 2025-00252/1	Drug Screen Lab Convirmation	\$585.00 \$964.17	
04/09/2025 Huron County Job & Family Services 04/09/2025 Michele Pfeiffer 04/09/2025 North Central Area Transit	400285 400285 400285	2025-00068/1 2025-00068/1 2025-00068/1	WIX Website Renewal 4/13/25-4/13/26 Tuition Reimbursement Transit-Medicaid Transportation-March 2025	\$409.92 \$1,023.00 \$383.00		Account 124.124.00475 (Other Expenses) Total: Department Special Funds-JPC Total:	400285	2025-00252/1	Mediation Services	\$1,549.17 \$1,549.17	
04/09/2025 ODJFS Human Resource Association Account 115.115.00475 (Other Expenses) Total:	400285	2025-00068/1	JFSHRA 2025 Dues	\$100.00 \$2,779.30		Fund 124 - Special Funds-JPC Total:				\$1,549.17	
Department Public Assistance Total: Department: Public Assistance				\$12,493.25		Fund: 125 - Auto Tax Department: Auto Tax Administrative					
04/09/2025 Capital One 04/09/2025 Clemans Nelson & Associates Inc 04/09/2025 SpeakWrite Billing Dept	400285 400285 400285	2025-00074/1 2025-00074/1 2025-00074/1	Visitation Room Supplies Consulting Services-PCSA Employee Matter SpeakWirte-March 2025	\$70.43 \$390.00 \$2,488.38		04/09/2025 Ohio Edison Account 125.125.00200 (Building Improvements) 7 04/09/2025 Cintas	400285 Fotal: 400285		150 Jefferson Electric Shop Uniforms, Paper Towels	\$1,092.68 \$1,092.68 \$106.00	
04/09/2025 ComDoc Inc Account 115.116.00475 (Other Expenses) Total:	400285	2025-00074/1	Copier Maint-March 2025	\$196.05 \$3,144.86		04/09/2025 Cintas 04/09/2025 Cintas 04/09/2025 Cintas	400285 400285 400285	2025-00018/1	Shop Uniforms, Floor Mats Shop Uniforms, Paper Towels Shop Uniforms, Floor Mats	\$86.53 \$114.60 \$86.53	
Department Public Assistance Total: Fund 115 - Public Assistance Total:				\$3,144.86 \$15,638.11		Account 125.125.00275 (Office Expenses) Total: 04/09/2025 Firelands Electric Cooperative Inc	400285		Ripley Outpost Electric	\$393.66 \$74.10	
Fund: 117 - Child Support Enforcement Department: Child Support Enforcement						Account 125.125.00301 (Utilities) Total: Department Auto Tax Administrative Total:				\$74.10 \$1,560.44	
4/4/2025 2:23 PM		Page	5 of 11		V.3.2	4/4/2025 2:23 PM		Page	6 of 11		V.3.2
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Warrant Date Claimant	Cla Batch ID	-	for Payment Batches Line Description	Amount	Warrant #			ilms Register f	or Payment Batches		
Warrant Date Claimant Department: Auto Tax Road 94090025 National Auto Fleet Cloup 94090025 Tuffless (Eigeners & Supply LTD		-	Line Description	\$46,677.12	Warrant #	Warrant Date Claimant 04/09/2025 North Central Area Transit	Batch ID 400285	PO #/Line #	Line Description ESAA Preservation-Transportation Services	Amount \$75.00	Warrant #
Department: Auto Tax Road 04092025 National Auto Fleet Group O4092025 Tullman Equipment & Supply LTD Account 125;126,00200 (Equipment) Total: 04092025 Firelands Supply Company	Batch ID 400285 400285	PO #/Line # 2025-00022/1 2025-00022/1 2025-00027/1	Line Description New 2025 F-250 Asphalt Hand Lutes Long Wood Gauntral Post	\$46,677.12 \$195.00 \$46,872.12 \$46,00	Warrant #	Warrant Date Claimant 04/09/2025 North Central Area Transit 04/09/2025 Donald Miller 04/09/2025 Capital One 04/09/2025 Capital One	Batch ID 400285 400285 400285 400285	PO #/Line # 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	Line Description ESAA Preservation-Transportation Services ESAA Resurification-Medical-D Miller ESAA Preservation-Home Needs-F Maymand ESAA Preservation-But Needs-C Weaver	\$75.00 \$59.00 \$11.88 \$17.96	Warrant #
Department: Auto Tax Road 04090225 National Auto Fleet Group 140902025 Tullman Eligiptiment 6. Supply LTD Account 125-128.00/200 (Equipment) Total: 040902025 Ferlands Supply Company 040902025 Helstich North Store Store Quarry 040902025 William Dauch Corcerts Co losc 040902025	Batch ID 400285 400285	PO #/Line # 2025-00022/1 2025-00027/1 2025-00027/1 2025-00027/1 2025-00028/1	Line Description New 2005 F-250 Asphalt Hand Lutes Lung Nibod Gaundali Pest 9 Stone, Delawed 9 Stone, Delawed 9 Stone, Delawed Ready Mit Connets	\$46,677.12 \$195.00 \$46,872.12 \$46.00 \$3,581.83 \$3,324.86	Warrant #	Warrant Date Claimant O46902025 North Central Area Transit O46902025 Capital One	Batch ID 400285 400285 400285 400285 400285 400285 400285	PO #/Line # 2025-00085/1 2025-00085/1 2025-00085/1	Line Description ESAA Preservation-Transportation Services ESAA Reunification-Medical-D Miller ESAA Preservation-Home Needs-F Maymand	\$75.00 \$59.00 \$11.88 \$17.96 \$34.97 \$80.91 \$33.15	Warrant #
Department: Auto Tax Road 44092225 National Aus Fleet Group 44092225 Tribinan Equipment & Supily LTD Account 122-128-02000 (Equipment) Total: 440920225 Festivant Supily Commony 44092025 Festivant Supily Commony 44092025 44092025 44092025 44092025 44092025 44092025 44092025 44092025 44092025	400285 400285 400285 400285 400285 400285	PO #/Line # 2025-00022/1 2025-00022/1 2025-00027/1 2025-00027/1 2025-00027/1	Line Description New 2005 F-250 Asphalt Hand Lites Long Wood Gauntrali Post 9 50xon, Delivered 9 50xon, Delivered	\$46,677.12 \$195.00 \$46,872.12 \$46.00 \$3,551.83 \$3,324.86 \$1,312.50 \$1,750.00	Warrant #	Warrant Date Claimant Additional Sum Curring Area Transit Additional Control Area Transit Additional Control Area Transit Additional Control Control Control Additional Control Control Additional Task 445,00150 (Control Services) Total Additional Task 445,00150 (Control Total:	Batch ID 400285 400285 400285 400285 400285 400285 400285	2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	Line Description ESAA Preservation-Transportation Services ESAA Reservation-transportation Services ESAA Reservation-thom Needs -F Maymand ESAA Preservation-bally Needs-D Service ESAA Preservation-bally Needs-D Boyer ESAA Preservation-bally Needs-Maymer	\$75.00 \$59.00 \$11.88 \$17.96 \$34.97 \$80.91 \$33.15 \$468.10	Warrant #
Department: Audi T.E. R.Bad March Asia March School	400285 400285 400285 400285 400285 400285 400285 400285 400285 400285	PO #/Line # 2025-00022/1 2025-00022/1 2025-00027/1 2025-00026/1 2025-00026/1 2025-00026/1 2025-00026/1 2025-00026/1	Line Description New 2005 F. 200 Apphal Hand Lukes Long Wood Guartell Post 9 9 Store, Colleved 9 9 Store, Colleved 9 9 Store, Colleved Ready Mr. Concrotis Ready Mr. Concretis Ready Mr.	\$46,877.12 \$195.00 \$46,872.12 \$46,00 \$3,581.83 \$3,324.86 \$1,312.50 \$1,750.00 \$1,760.00 \$202.00 \$53,34	Warrant #	Warrant Date Claimont Man Great Avea Transit 040/00003 040/0000	Batch ID 400285 400285 400285 400285 400285 400285 400285	2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	Line Description ESAA Preservation-Transportation Services ESAA Reservation-transportation Services ESAA Reservation-thom Needs -F Maymand ESAA Preservation-bally Needs-D Service ESAA Preservation-bally Needs-D Boyer ESAA Preservation-bally Needs-Maymer	\$76.00 \$59.00 \$11.88 \$17.96 \$34.97 \$80.91 \$33.15	Warrant #
Department: Aul/O Tax Road	400285 400285 400285 400285 400285 400285 400285 400285 400285 400285 400285 400285 400285 400285	PO #/Line # 2025-00022/1 2025-00022/1 2025-00027/1 2025-00027/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	Line Description New 2005 F-300 Applied that Livins Long Wood Guardial Plest 9 Stown, Challesed 9 Stown, Challesed 9 Stown, Challesed 9 Stown, Challesed Ready Mix Conneste Ready Mix Conneste Ready Mix Conneste See Stown Stow	\$46,877.12 \$195.00 \$46,872.12 \$46,00 \$3,561.83 \$3,324.86 \$1,372.50 \$1,790.00 \$11,785.19 \$53.34 \$1,000.80 \$0.79 \$151.11	Warrant #	Warrant Date Claimont Man Great Avea Transit O40000003 O40000003 O400000003 O400000003 O400000003 O400000003 O400000003 O40000003 O400000003 O400000003 O400000003 O400000003 O400000003 O400000003 O4000000003 O400000003 O400000003 O400000003 O400000003 O40000000000	Batch ID 400285 400285 400285 400285 400285 400285 400285	PO #/Line # 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851	Line Description ESAA Preservation-Transportation Services ESAA Reservation-transportation Services ESAA Reservation-thom Needs -F Maymand ESAA Preservation-bally Needs-D Service ESAA Preservation-bally Needs-D Boyer ESAA Preservation-bally Needs-Maymer	\$76.00 \$50.00 \$11.06 \$11.66 \$34.91 \$33.15 \$468.10 \$468.10	Warrant #
Department: Auló Tar Road Mercar Alan Tar Grup Mercar Account 125 J. 28 (2000) (Equipment 6 logge) (Tompany Mercar Alan Tar Grup	### Batch ID ###################################	PO #/Line # 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00024/1	Line Description New 2009 F-290 Applied Hand Livins Long Wood Guardral Poets 9 Stone, Colviewed 9 Stone, Colviewed Ready Mix Coronste Table Time Rea	\$46,677.12 \$195.50 \$46,872.12 \$195.50 \$3,591.83 \$1,322.80 \$1,760.00 \$1,760.00 \$1,760.00 \$1,000.00 \$1,000.00 \$1,1765.19 \$1,000.00 \$1,1765.19 \$1,000.00 \$1,1765.19 \$1,000.00 \$1,1765.19 \$1,000.00 \$1,0	Warrant #	Warrant Date Claiment Warrant Date Claiment Warrant Creat Area Transi 04000005 0400005 0400005 04000005 040005 04	Batch ID 400285 400285 400285 400285 400285 400285	PO #/Line # 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851	Line Description EBAA Preservation Transportation Services EBAA Repurations Indexed Daller EBAA Repuration-Indexed Daller EBAA Preservation-Index Needed Pagnard EBAA Preservation-Index Needed Pagnard EBAA Preservation-Index Needed Daller EBAA Preservation-Index Needed Daller EBAA Preservation-Index Needed Pagnard Footer Care Child Expenditure-Horen Neede	\$75.00 \$50.00 \$11.88 \$17.56 \$34.97 \$00.94 \$33.15 \$468.10 \$468.10	Warrant #
Department: Aulio Tax Road Department: Aulio Tax Road Department: Aulio Tax Road Department & Roaph; LTD Account 125; Ed. (2002) (Equipment & Roaph; LTD Account 125; Ed. (2002) (Equipment) Total: Account 125; Ed. (2002) (Ed. (2002) (Ed. (2002) Total) Account 125; Ed. (2002) (Ed. (2002) (Ed. (2002) Total) Account 125; Ed. (2002) (Ed. (2002) (Ed. (2002) Total) Account 125; Ed. (2002) (Ed. (20	## Batch ID ### 400285	PO #/Line # 2025-00022/1 2028-00022/1 2028-00022/1 2028-00022/1 2028-00022/1 2028-00022/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1	Line Description New 2005 F-230 Asphall Hand Livins Long Wood Guardial Plost I 9 Stone, Colleged 9 Stone, Colleged Ready Mix Coronste Ready M	\$46,677.12 \$155.00 \$46,672.12 \$44.00 \$13,324.86 \$1,324.86 \$1,760.00 \$1,760.00 \$17,00.00 \$513.41 \$10,00.00	Warrant #	Warrant Date: Claimant Marrant Date: Claimant Marrant Date: Claimant Marrant Mar	Batch ID 400285 400285 400285 400285 400285 400285	PO #/Line # 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851	Line Description EBAA Preservation Transportation Services EBAA Repurations Indexed Daller EBAA Repuration-Indexed Daller EBAA Preservation-Index Needed Pagnard EBAA Preservation-Index Needed Pagnard EBAA Preservation-Index Needed Daller EBAA Preservation-Index Needed Daller EBAA Preservation-Index Needed Pagnard Footer Care Child Expenditure-Horen Neede	\$76.00 \$60.00 \$11.88 \$17.97 \$40.91 \$33.15 \$468.10 \$468.10	Warrant #
Department: Aufo Tax Road Department Autor Tax Road Department Autor Aut	## Batch ID ### ### ### ### ### #### #### ########	PO #/Line # 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00024/1 2025-00026/1	Line Description New 2003 F-200 Asphalt hard Lutes Long Wood Guardrail Post 8 5 Stone, Dollwerd 8 Stone, Dollwerd 9 Stone, Dollwerd 9 Stone, Collwerd 8 Stone, Dollwerd 9 Stone, Collwerd 10 Stone, Collwerd 10 Stone, Collwerd 10 Stone, Collwerd 10 Stone, Dollwerd 10 Stone, Dollwerd 10 Stone, Dollwerd 10 Stone 10 Stone, Dollwerd 10 Stone 10	\$46,677.12 \$195.00 \$46,672.12 \$464.03 \$13,324.86 \$13,125.00 \$17,705.00 \$17,705.19 \$20,00 \$11,705.00 \$15,00	Warrant #	Warrant Date Claimont 040000035 Num Cuesta Avea Transit 040000035 Claim Core Avea Transit 040000035 Claim Core 040000035 Laim Core 10401 155 - Lore Flore Flore Flore Total: Fund 155 - Juvenille Dependency Court 040000035 Laim Enderly Account 155. 155.00475 (Other Expenses) Total: Fund 155 - Juvenille Dependency Court Total: Fund: 153 - Local Fiscal Recovery Fund	Batch ID 400285 400285 400285 400285 400285 400285 400285 400285	Ims Register f PO #/Line # 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1	Line Description ESAA Preservation transportation denices ESAA Preservation transportation denices ESAA Preservation del produce del preservation del produce del preservation del preservatio	\$75.00 \$91.00 \$11.88 \$17.88 \$40.91 \$40.91 \$40.91 \$40.91 \$40.91 \$72.37 \$72.37 \$1,912.80	Warrant #
Department: Audio T.ER.Red	## Batch ID ### ### ### ### ### #### #### ########	PO #/Line # 2025-00022/1 2028-00022/1 2028-00022/1 2028-00022/1 2028-00022/1 2028-00022/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1	Line Description New 2005 F-230 Applied Hand Livins Long Wood Guardral Plost 9 Stones, Colleged 9 Stones, Colleged Ready Milk Connotes Talled Fine Ready Milk Connotes Ready Milk Connotes Ready Milk Connotes Talled And Dout Connotes Talled And Dout Connotes Talled And Dout Connotes Repair Took 259 Hybraude Controls Repair Story Freit Story Freit Tell Connotes Milk Connotes Tell Ready Milk Connotes Took 259 Hybraude Controls Repair Story Freit Tell Ready Milk Connotes Tel	\$46,677.12 \$185.00 \$46,672.12 \$46,672.12 \$3.551.63 \$1.324.60 \$1.760.00 \$1.76	Warrant #	Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant O45000005 brain Carel Area Transt O45000005 Claim Core O45000005 Claim Core O45000005 Claim Core O45000005 Claim Core O450000005 Claim Core O45000000000000000000000000000000000000	Batch ID 400285 400285 400285 400285 400285 400285	Ims Register f PO #/Line # 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1	Line Description EBAA Preservation temporation devices EBAA Preservation feeled SMar EBAA Resolution feeled SMar EBAA Resolution feeled SMar EBAA Preservation feeled Preservation feeled EBAA Preservati	\$75.00 \$00.00 \$11.00 \$11.00 \$14.00 \$14.00 \$460.10 \$460.10 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37	Warrant #
Department: Aufo Tax Road Memoral Asin Brace Group Memoral Bra	## Batch ID ### ### ### ### ### #### #### ########	PO #/Line # 2025-00022/1 2028-00022/1 2028-00022/1 2028-00022/1 2028-00022/1 2028-00022/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1 2028-00028/1	Line Description New 2005 F-230 Applied Hand Livins Long Wood Guardral Plost 9 Stones, Colleged 9 Stones, Colleged Ready Milk Connotes Talled Fine Ready Milk Connotes Ready Milk Connotes Ready Milk Connotes Talled And Dout Connotes Talled And Dout Connotes Talled And Dout Connotes Repair Took 259 Hybraude Controls Repair Story Freit Story Freit Tell Connotes Milk Connotes Tell Ready Milk Connotes Took 259 Hybraude Controls Repair Story Freit Tell Ready Milk Connotes Tel	\$46,077.12 \$195,00 \$46,077.12 \$46,00 \$1,750,00 \$1,750,00 \$1,760,00	Warrant #	Warrant Date Claimant Warrant Date Claimant March Care Area Transi Oxfo00003 March Care Area Transi Oxfo00003 Claim Color Oxfo00003 Account 150.1 63.00475 (Other Expenses) Total: Department Local Fiscal Recovery Fund Department Local Fiscal Recovery Fund Oxfo00003 Account 150.1 63.00475 (Other Expenses) Total: Department Local Fiscal Recovery Fund Oxfo00003 Account 150.1 63.00475 (Other Expenses) Total: Department Local Fiscal Recovery Fund Total: Department Local Fiscal Recovery Fund Total:	Batch ID 400285 400285 400285 400285 400285 400285 400285 400285	Ims Register f PO #/Line # 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1	Line Description ESAA Preservation transportation denices ESAA Preservation transportation denices ESAA Preservation del produce del preservation del produce del preservation del preservatio	\$75.00 \$91.00 \$11.88 \$17.87 \$40.97 \$40.97 \$40.97 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37	Warrant #
Department: Aulfo Tax Road Assistance and County August Park Thimas Engineers and County August Park	## Batch ID ### ### ### ### ### #### #### ########	PO #/Line # 2025-00022/1 2025-0002/1 2025-0	Line Description New 2005 F-230 Applied Hand Livins Long Wood Guardral Plost 9 Stones, Colleged 9 Stones, Colleged Ready Milk Connotes Talled Fine Ready Milk Connotes Ready Milk Connotes Ready Milk Connotes Talled And Dout Connotes Talled And Dout Connotes Talled And Dout Connotes Repair Took 259 Hybraude Controls Repair Story Freit Story Freit Tell Connotes Milk Connotes Tell Ready Milk Connotes Took 259 Hybraude Controls Repair Story Freit Tell Ready Milk Connotes Tel	\$46,077.12 \$195,00 \$46,077.12 \$46,00 \$1,750,00 \$1,750,00 \$1,760,00	Warrant ##	Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant Manage Assistance Assi	Batch ID 400285 400285 400285 400285 400285 400285 400285 400285 400285	Irms Register f PO #ILIne # 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851	Line Description ESAA Preservation transportation Services ESAA Preservation transportation Services ESAA Preservation Services Footer Care Call Espanditure Home Needs Retendance FOTC GradISBAA Towel Service Contact Project #12 Title 24-013 Service Center Project #12 Title 24-013 Service Center Project #13 Title 24-013	\$75.00 \$90.00 \$11.88 \$11.88 \$40.91 \$40.91 \$40.91 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37	Warrant #
Department: Aufo Tax Road Memoral Asin Brace Coup Memoral Countries Co Memoral Coup Mem	Batch ID 400285 400285 400285 400285 400285 400285 400285 400285 400285 400285 400285 400285 400285 400285 400285 500285 400285 500285	PO #/Line # 2025-00022/1 2025-0002/1 2025-0	Line Description New 2003 F-230 Asphell trian Lises Lany Wood Descript Posts 9 Down, Collement 9 Down, Collement 9 Down, Collement Roady Milk Corostie Roady Milk Co	\$46,077.12 \$199,00 \$46,077.12 \$46,00 \$3,561.23 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$50,30 \$1,700.00 \$50,30 \$1,700.00 \$50,30 \$1,700.00 \$50,30 \$1,700.00 \$50,30 \$1,700.00 \$1,7	Warrant #	Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant ANNO C	Batch ID 400285 400285 400285 400285 400285 400285 400285 400285	Irms Register f PO #ILIne # 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851	Line Description ESAA Preservation transportation denices ESAA Preservation transportation denices ESAA Preservation del produce del preservation del produce del preservation del preservatio	\$75.00 \$90.00 \$11.88 \$11.88 \$15.33 \$40.91 \$40.91 \$40.91 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37 \$72.37	Warrant #
Department: Aufo Tax Road Montrol Asia Place County Montrol Asia Place Montrol Asia Place Montrol Asia Place Montrol	Batch ID 400285 400285 400285 400285 400285 400285 400285 400285 400285 400285 400285 400285 400285 400285 400285 500285 400285 500285	PO #/Line # 2025-00022/1 2025-0002/1 2025-0	Line Description New 2003 F-230 Asphell trian Lises Lany Wood Descript Posts 9 Down, Collement 9 Down, Collement 9 Down, Collement Roady Milk Corostie Roady Milk Co	\$46,877.12 \$190,00 \$46,877.12 \$46,00 \$3,541.83 \$3,334.83 \$1,780.00 \$1,7700.00 \$1,7700.00 \$1,7700.00 \$1,7700.00 \$1,7700.00 \$0,779 \$101.11 \$200,000 \$0,779 \$101.11 \$200,000 \$2,700,000 \$2,700,000 \$1,000,000 \$2,700,000 \$1,000	Warrant 8	Warrant Date: Clatement Warrant Date: Clatement AND COUNTY Clark Communication Fund: 155 - Juvenille Dependency Count AND County Clark Communication AND Communi	Batch ID 400285 400285 400285 400285 400285 400285 400285 400285 400285	Irms Register f PO #ILIne # 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851 2025-000851	Line Description ESAA Preservation transportation Services ESAA Preservation transportation Services ESAA Preservation Services Footer Care Call Espanditure Home Needs Retendance FOTC GradISBAA Towel Service Contact Project #12 Title 24-013 Service Center Project #12 Title 24-013 Service Center Project #13 Title 24-013	\$75.00 \$00.00 \$11.86 \$14.87 \$40.81 \$53.15 \$400.10 \$400.10 \$400.10 \$72.37	Warrant #
Department: Aufo Tax Road Montana Asia Plane Cross Asia Plane Asia Asia Plane Asia Plane Asia Asia Plane Asia Asia Asia Asia Asia Asia Asia Asia	Batch IID 400286	PO #/Line # 2025-00022/1 2025-0002/1 2025-0002/1 2025-0002/1 2025-0002/1 2025-0002/1 2025-0002/1	Line Description New 2003 F-230 Asphall trian Lises Long Weed Guestral Priest 9 Store, Collement 9 Store, Collement 9 Store, Collement Roady Mix Coronste Roady Mix	\$46,077.12 \$190.00 \$46,077.12 \$46,00 \$3.56.146.00 \$3.56.146.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$0,701.156.00 \$46,000 \$0,00	Warrant #	Warrant Date: Claimant Warrant Date: Claimant Desire Cl	Batch ID 400285 400286 400286 400286 400286 400286 400288 40000000000	Ilms Register # PO #/Line # 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1 2025-0085/1	Line Description EBAN Preservation Temporation Services EBAN Preservation Temporation Services EBAN Preservation Services Freshold Preservation Freshold Preservation Freshold Preservation Reference Core Colle Expenditure Home Needs Services EBAN Preservation Services Reference Core College Preside ET Res. 24-613 Service Content Prepare ET Res. 24-613 Service Content Prepare ET Res. 24-613 Services Services EBAN EBAN EBAN EBAN EBAN EBAN EBAN EBAN	\$77.00 \$11.08 \$11.08 \$11.08 \$11.18 \$14.18 \$15.18 \$15.08 \$15.08 \$16.08 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00	Warrant #
Department: Aufo Tax Read Montania Asia Para Montania Para M	Batch IID 400285	PO #/Line # 2025-000241 2025-0	Line Description New 2003 F-230 Asphall trian Lises Long Weed Guestral Priest 9 Down, Outleweld 9 Down, Outleweld 9 Down, Outleweld 9 Down, Outleweld 19 Down Outle	\$46,877.12 \$190,00 \$46,877.12 \$46,00 33,564.86 \$1,312.80 \$1,760.00 \$1,760.00 \$1,760.00 \$1,760.00 \$0,79 \$100.00 \$0,79 \$100.00 \$1,500.00 \$		Warrant Date: Claimant Warrant Date: Claimant Date: Date Date: Claimant Date: Date: Claimant Date: Dat	Batch ID 400285 400285 400285 400285 400285 400285 400285 400285 400285	Ilms Register fi PO #/Line # 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1	Line Description ESAA Preservation Temporation Services ESAA Preservation Temporation Services ESAA Preservation Services From Services From Services From Services From Services ESAA Preservation Services From Services ESAA Preservation Services From Services ESAA Preservation Services ESAA Prese	\$75.00 \$00.00 \$11.50 \$11.50 \$11.50 \$14.50 \$14.50 \$14.50 \$15.51 \$1	
Department: Aufo Tax Road Memoral Asin Read Craup Memoral Asin Read Craup Memoral Asin Read Craup Memoral Asin Read Craup Memoral Asin Read	Batch IID 400285	PO #/Line # 2025-000241 2025-0	Line Description New 2005 F-230 Asphalt Intel Lises Long Wood Gaustrali Ploat 9 Solres, Colleged Solres, Colleged Ready Mix Coronte Re	\$46,677.12 \$199,00 \$46,077.12 \$49,00 \$3,561.35 \$1,304.66 \$1,700.00		Warrant Date: Claimant Warrant Date: Claimant Desire Cl	Batch ID 400285 400286 400286 400286 400286 400286 400288 40000000000	Ilms Register fi PO #/Line # 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1	Line Description EBAN Preservation Temporation Services EBAN Preservation Temporation Services EBAN Preservation Services Freshold Preservation Freshold Preservation Freshold Preservation Reference Core Colle Expenditure Home Needs Services EBAN Preservation Services Reference Core College Preside ET Res. 24-613 Service Content Prepare ET Res. 24-613 Service Content Prepare ET Res. 24-613 Services Services EBAN EBAN EBAN EBAN EBAN EBAN EBAN EBAN	\$77.00 \$11.08 \$11.08 \$11.08 \$11.18 \$14.18 \$15.18 \$15.08 \$15.08 \$16.08 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00	Warrant #
Department: Aufo Tax Read Montania Asia Para Montania Para M	Batch IID 400285	PO #/Line # 2025-0002/1 2025-0	Line Description New 2003 F-230 Asphall trian Lises Long Weed Guestral Priest 9 Down, Outleweld 9 Down, Outleweld 9 Down, Outleweld 9 Down, Outleweld 19 Down Outle	\$46,677.12 \$199,00 \$46,077.12 \$49,00 \$3,561.35 \$1,304.66 \$1,700.00		Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant OA5000005 Service Claim Core OA5000005 Claim Core OA5000005 Claim Core OA5000005 Claim Core OA5000005 Claim Core OA50000005 Claim Core OA50000005 Claim Core OA5000000000000000000000000000000000000	Batch ID 400385 400385 400285 4000000000000000000000000000000000000	Irms Register f PO #/Line # 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671	Line Description ESAA Preservation temporation devices ESAA Preservation temporation devices ESAA Preservation temporation devices ESAA Preservation temporation devices ESAA Preservation temporation temporation devices ESAA Preservation temporation tem	\$75.00 \$60.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$460.10 \$460.10 \$460.10 \$460.10 \$460.10 \$460.10 \$460.10 \$460.10 \$460.10 \$460.00 \$460.00 \$460.00 \$460.00 \$460.00 \$460.00 \$460.00 \$460.00	V32
Department: Aufo Tax Road Advanced St. Microsof Advanted Croso Advanced St. Microsof Advanted Croso Advanced St. Microsof Advanced Croso Advanced St. Microsof Advanced St. Microsof Advanced St. Advanced St. Microsof Advanced St. Advanced St. Advanced St. Microsof Advanced St. Advanced St. Advanced St. Microsof Advanced St. Advanced St. Microsof Advanced St. Advan	### Batch IID #00285 #00285 #00285 #00285 #00285 #00285 #00285 #00285 #00285 #00285 #00285 #00285 #00285 #00285 #00285	PO #/Line # 2025-0002/1 2025-0	Line Description New 2003 F-290 Aspiral rised Lakes Lang Wood Countries Parts 5 Books, Collement 9 Books, Collement 9 Books, Collement 9 Books, Collement 1 Boo	\$46,677.12 \$199,00 \$46,077.12 \$49,00 \$3,561.35 \$1,304.66 \$1,700.00		Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant Oxfo00000 Warrant Oxfo00000 Service Claim Core Oxfo000000 Claim Core Oxfo00000 Claim Core Oxfo000000 Claim Core Oxfo000000 Claim Core Oxfo000000 Claim Core Oxfo000000000 Claim Core Oxfo000000000 Claim Core Oxfo000000000000000000000000000000000000	Batch ID 400385 400385 400285 4000000000000000000000000000000000000	Ilms Register f PO #/Line # 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671	Line Description ESAA Preservation temporation devices ESAA Preservation temporation devices ESAA Preservation temporation devices ESAA Preservation temporation devices ESAA Preservation temporation temporation devices ESAA Preservation temporation tem	\$75.00 \$60.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$460.10 \$460.10 \$460.10 \$72.37	
Department: Aufo Tax Road Montrol Autor Base Group Account 125 L. Section 1 Library (Spay Company Account 125 L. Section 1	Batch IID 400285 400285 400285 400286 400286 400286 400286 400286 400286 400286 400286 400286 400286 400286 400286 400286 400286 400286	PIO #/Lline # 2025-00022/1 2025-00022/1 2025-00022/1 2025-00024/1	Line Description New 2003 F-290 Aspiral rised Lakes Lang Wood Countries Parts 5 Books, Collement 9 Books, Collement 9 Books, Collement 9 Books, Collement 1 Boo	\$46,677.12 \$199,00 \$46,077.12 \$49,00 \$3,561.35 \$3,33,43,33 \$3,33,43 \$3,43,4	V32.1	Warrant Date Claimant Account 155.64 (Coretant Service) Total: Pund: 193 - 8-1-1 & Countywide Communications Department 5-1 -1 & Countywide Communications Department 1-1 -1 & Countywide Communications Date 1 -1 & Countywide Co	Batch ID 400385 400385 400285 4000000000000000000000000000000000000	Ilms Register f PO #/Line # 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671	Line Description EDAN Transmitter Intersportation Services EDAN Transmitter Line Needer Mayared EDAN Transmitter Line Needer Mayared EDAN Transmitter Line Needer Mayared EDAN Transmitter Line Needer Line EDAN Transmitter Line Needer EDAN Transmitter Line Needer Forter Core Cold Expenditure Home Neede Retendance FOTC Grad GBAA Travel Serior Contact Project 612 Res. 24-613 Bener Contact Project 612 Res. 24-613 911 ENG Reministers 911 Provider 8 of 11 or Payament Ballches Line Description	\$75.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$10.00 \$1	V32
Department: Aufo Tax Road Memoral Asin Read Memoral Asin Read Croup Memoral Asin Read	Batch ID 400285	PIO #/Lline # 2025-00022/1 2025-00022/1 2025-00022/1 2025-00024/1	Line Description New 2003 F-290 Aspiral rised Lakes Lang Wood Countries Parts 5 Books, Collement 9 Books, Collement 9 Books, Collement 9 Books, Collement 1 Boo	\$46,677.12 \$199,00 \$46,077.12 \$49,00 \$3,541.33 \$3,33,43,34 \$3,33,43,34 \$3,33,43,34 \$3,33,43,34 \$3,33,43,34 \$3,33,43,34 \$3,33,43,34 \$3,33,43,34 \$3,33,43,34 \$3,33,43,43 \$3,33,43,43 \$4,33,43,43,43 \$4,33,43,43,43,43 \$4,33,43,43,43,43,43,43,43,43,43,43,43,43	V32.1	Warrant Date: Claimant Oscources: Account Stock Dates (Company) Total: Dapartment: 45 Countywide Communications Dapartment: 45 Countywide Communications Dapartment: 45 Countywide Communications Dapartment: 45 Countywide Communications Octobrophysics: 45 Coun	Batch ID 400285 400285 400285 400285 Cla	Ilms Register f PO #/Line # 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671	Line Description EDAN Transmitter Intersportation Services EDAN Transmitter Line Needer Mayared EDAN Transmitter Line Needer Mayared EDAN Transmitter Line Needer Mayared EDAN Transmitter Line Needer Line EDAN Transmitter Line Needer EDAN Transmitter Line Needer Forter Core Cold Expenditure Home Neede Retendance FOTC Grad GBAA Travel Serior Contact Project 612 Res. 24-613 Bener Contact Project 612 Res. 24-613 911 ENG Reministers 911 Provider 8 of 11 or Payament Ballches Line Description	\$75.00 \$11.98 \$11.98 \$11.98 \$11.98 \$11.98 \$13.97 \$40.97 \$40.97 \$72.37 \$7	V32
Department: Aufo Tax Road Montrolloss Account 125, 126, 200, 200 Account 125, 126, 200 Account 127, 127, 200	Batch ID 400285	PO #/Lline # 2025-000241 2025-000261 2025-	Line Description New 2003 F-290 Aspiral rised Lakes Lang Wood Countries Parts 5 Books, Collement 9 Books, Collement 9 Books, Collement 9 Books, Collement 1 Boo	\$40,877.12 \$190,00 \$46,877.12 \$46,00 \$3,561,861,00 \$1,750,00 \$1,750,00 \$1,750,10 \$200,00 \$1,750,10 \$200,00 \$40,00	V32.1	Warrant Date Claimant	Batch ID - 400285 - 4	Irms Register f PO #/Line # 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1	Line Description EDAN Transmitter Intersportation Services EDAN Transmitter Line Needer Mayared EDAN Transmitter Line Needer Mayared EDAN Transmitter Line Needer Mayared EDAN Transmitter Line Needer Line EDAN Transmitter Line Needer EDAN Transmitter Line Needer Forter Core Cold Expenditure Home Neede Retendance FOTC Grad GBAA Travel Serior Contact Project 612 Res. 24-613 Bener Contact Project 612 Res. 24-613 911 ENG Reministers 911 Provider 8 of 11 or Payament Ballches Line Description	\$75.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$10.00 \$1	V32
Department: Aufo Tax Road Montrol Autor Berlin Coup Montrol Coup Montrol Coup Montrol Mo	Batch ID 400285 400285 400285 400285 400285 400285 400285 400286	PO #/Lline # 2025-000241 2025-000261 2025-	Line Description New 2029 F-230 Asphelit Intel Lises Line Description State Control Report State Control Report Ready Mix Controls Ready Mix Control Rea	\$40,877.12 \$190,00 \$46,877.12 \$46,00 33,541,843 \$1,312,80 \$1,700,0	V32.1	Warrant Date Claimant Jenguartener Local Waste Management District Department: Sold Waste Management Dates Claimant Account SS. 555.00200 (Plecyling Program) To Departments Account SS. 555.00200 (Plecyling Program) To Departments Date Department Education Jeconomics Sold Waste Management District Departments Department Education Account SS. 555.00200 (Plecyling Programs) To Departments Date Date Date Date Date Date Dates Date	Batch ID 400285 4000000000000000000000000000000000000	Irms Register f PO #/Line # 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1	Line Description ESAA Preservation transportation devices ESAA Preservation transportation devices ESAA Preservation test preservation devices ESAA Preservation device the Medical Program ESAA Preservation device the Medical Represervation devices ESAA Preservation devices the Medical Represervation devices Footer Control Preservation devices the Medical Represervation of Protect Core Colle Expenditure-Home Reads Enter Core Project #12 Res. 24-013 Senter Control Project #12 Res. 24-013 Senter Control Project #13 Res. 24-013 Senter Control Project #13 Res. 24-013 Senter Control Project #13 Res. 24-013 EST ESAO Burnisators S11 Provider S12 Provider S13 Provider S14 Provider S15 Provider S16 Provider S17 Provider S17 Provider S18 Provider S18 Provider S18 Provider S19	\$75.00 \$11.98 \$11.98 \$14.98 \$14.97 \$20.91 \$460.10 \$460.10 \$460.10 \$460.10 \$460.10 \$460.10 \$560.10 \$560.10 \$560.10 \$560.10 \$560.10 \$560.10 \$560.10 \$560.10 \$560.10 \$560.10 \$560.10 \$560.10 \$560.10 \$560.078.00 \$560.00 \$560	V32
Department: Aufo Tax Road Montrol Ann Teach Cross Montrol Ann Teach Montrol Montro	Batch ID 400285 400285 400285 400285 400285 400285 400285 400286	PO #/Lline # 2025-000241 2025-000261 2025-	Line Description New 2029 F-230 Asphelit Intel Lises Line Description State Control Report State Control Report Ready Mix Controls Ready Mix Control Rea	\$46,877.12 \$190,00 \$46,077.12 \$46,00 \$1,561,460 \$1,561,460 \$1,760,00 \$1,7760,00 \$1,7760,19 \$200,00 \$1,7760,19 \$200,00 \$1,7760,19 \$200,00 \$1,7760,19 \$200,00 \$1,7760,19 \$200,00 \$1,7760,19 \$200,00 \$1,7760,19 \$200,00 \$	V32.1	Warrant Date Claimant	Batch ID 400285 4000000000000000000000000000000000000	Irms Register f PO #/Line # 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1 2025-0086/1	Line Description ESAA Preservation transportation devices ESAA Preservation transportation devices ESAA Preservation test preservation devices ESAA Preservation device the Medical Program ESAA Preservation device the Medical Represervation devices ESAA Preservation devices the Medical Represervation devices Footer Control Preservation devices the Medical Represervation of Protect Core Colle Expenditure-Home Reads Enter Core Project #12 Res. 24-013 Senter Control Project #12 Res. 24-013 Senter Control Project #13 Res. 24-013 Senter Control Project #13 Res. 24-013 Senter Control Project #13 Res. 24-013 EST ESAO Burnisators S11 Provider S12 Provider S13 Provider S14 Provider S15 Provider S16 Provider S17 Provider S17 Provider S18 Provider S18 Provider S18 Provider S19	\$75.00 \$11.98 \$11.98 \$11.98 \$11.98 \$11.98 \$11.98 \$11.98 \$11.98 \$11.98 \$10.91 \$10.91 \$10.91 \$10.91 \$10.91 \$10.91 \$10.97 \$1	V32
Department Aufo Tax Road Montrol Ann Text Road Montrol Ann Montrol Montrol Ann Montrol Mont	Batch ID 400285 400285 400285 400285 400285 400285 400285 400286	PO #/Line # 2025-0002/1 2025-0	Line Description New 2003 F-230 Asphell Hand Lises Lany Wood Description Solven, Collement Floor, Collement Floor, Collement Floor, Collement Floor, Collement Floor, Collement Floor, Floor Floor, Collement Floor, Collement Floor, Floor Floor, Floor Floor, Collement Floor, Floor Floor, Collement Floor, Floor Floor, Floor Floo	\$46,877.12 \$195,00 \$46,00 \$3,561,952 \$46,00 \$3,561,952 \$17,00,00 \$1,70,00 \$	V32.1	Warrant Date Claimant Ookoopoos Announce Date Total: Fund: 185 - Sold Waste Management District Department Lond Waste Management District Department Date Date Claimant Ookoopoos Announce Claimant Ookoopo	Batch ID 400285 4000000000000000000000000000000000000	Irms Register f PO 8/Line 8 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671	Line Description ESAA Preservation transportation devices ESAA Preservation transportation devices ESAA Preservation test preservation devices ESAA Preservation device the Medical Program ESAA Preservation device the Medical Represervation devices ESAA Preservation devices the Medical Represervation devices Footer Control Preservation devices the Medical Represervation of Protect Core Colle Expenditure-Home Reads Enter Core Project #12 Res. 24-013 Senter Control Project #12 Res. 24-013 Senter Control Project #13 Res. 24-013 Senter Control Project #13 Res. 24-013 Senter Control Project #13 Res. 24-013 EST ESAO Burnisators S11 Provider S12 Provider S13 Provider S14 Provider S15 Provider S16 Provider S17 Provider S17 Provider S18 Provider S18 Provider S18 Provider S19	\$75.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$10.01 \$10.01 \$10.01 \$10.070.00 \$10.070.00 \$140.00	V32
Department Aufo Tax Road Montrol Asia Plant Group Assessment September 1 August 1	### Batch ID #00285	PO #/Lline # 2025-000241 2025-000261 2025-	Line Description New 2003 F-230 Asphell Hand Lises Lany Wood Description Solven, Collement Floor, Collement Floor, Collement Floor, Collement Floor, Collement Floor, Collement Floor, Floor Floor, Collement Floor, Collement Floor, Floor Floor, Floor Floor, Collement Floor, Floor Floor, Collement Floor, Floor Floor, Floor Floo	\$46,877.12 \$190,00 \$46,877.12 \$46,00 \$1,569.03 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$0,791 \$100,00 \$1,000.00 \$0,791 \$100,00 \$1,000.00 \$1	V32.1	Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant Warrant Date Claimant Warrant Date Claima	Batch ID 400285 400285 400285 400285 400285 400285 200285 400285 200285 400285 200285 400285 200285	Irms Register f PO 8/Line 8 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671	Line Description ESAA Preservation temporation devices ESAA Preservation temporation devices ESAA Preservation del yellow temporation devices ESAA Preservation del yellow temporation del yellow temporat	\$75.00 \$11.96 \$11.96 \$11.96 \$11.96 \$11.96 \$11.96 \$11.96 \$11.96 \$11.96 \$10.97 \$10.97 \$72.37 \$7	V32
Department. Aufo Tax Road Montrol Ann Part Cross Account 125, 126, 20020 (Equipment 8 bupply, 17 Account 125, 126, 20020) (Equipment 8 bupply, 17 Account 125, 126, 20020) (Equipment) Total: Account 125, 126, 20020) (Equipment) Total: Account 125, 126, 20020) (Equipment) Account Account 125, 126, 20020) (Equipment) Total: Account 125, 126, 20021) (Martinol Total: Account 125, 126, 20027) (Martinol Total: Account 126, 126, 20027) (Martinol Total: Account 127, 127, 2002) (Martinol Total: Account 126, 126, 20027) (Martinol Total: Account 127, 127, 2002) (Martinol Total: Account 127, 127, 200	### Batch ID #### 400285 ####################################	PO #/Line # 2025-000241 2025-0	Line Description New 2003 F-230 Asphall Intel Lises Long Weed Guestral Priest 9 Down, Outleweld 9 Down, Outleweld 9 Down, Outleweld 9 Down, Outleweld 19 Down Courts 19	\$46,977.12 \$190,00 \$46,977.12 \$46,00 \$1,569.36 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$20,71 \$10,776.15 \$10,00,00 \$20,71 \$10,00,00 \$20,71 \$	V32.1	Warrant Date Claimant Marcount 163. 1550.00260 (Contract Service) Total: Department and Total: Fund 185 - Sold Waste Management District Department Date Claimant Account 503. 503.00260 (Contract Service) Total: Department Date Claimant Marcount 503.00300 (Traimant) Warrant Date Claimant Marcount 503.00300 (Traimant) Marcount 503.00300 (Traimant) Warrant Date Claimant Marcount 503.00300 (Traimant) Marcount	Batch ID 400285 400285 400285 400285 400285 400285 200285 400285 200285 400285 200285 400285 200285	Irms Register f PO 8/Line 8 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671 2025-008671	Line Description ESAA Preservation temporation devices ESAA Preservation temporation devices ESAA Preservation del yellow temporation devices ESAA Preservation del yellow temporation del yellow temporat	\$75.00 \$60.00 \$11.06 \$10.00 \$11.10 \$11.00 \$11.00 \$11.00 \$10.00 \$1	V32
Department Aufo Tax Road Montana Aufor Tax Road Mont	Batch ID 400285	PO #/Line # 2025-000241 2025-0	Line Description New 2003 F-230 Asphall trian Listes Line Description Store, Collement 9 Store, Collement 1 Store, Collem	\$46,977.12 \$190,00 \$46,977.12 \$190,00 \$46,977.12 \$46,00 \$1,556,96 \$1,700,00 \$1,700,00 \$1,700,00 \$1,700,00 \$1,700,00 \$1,700,00 \$20,71 \$100,00 \$20,71 \$100,00 \$20,71	V32.1	Warrant Date Claimant	Batch ID 400285	Ims Register f PO #/Line # 2025-00801	Line Description ESAA Preservation Energyotation Services ESAA Preservation Energyotation Services ESAA Preservation Energy Number of Vision Footer Civil Preservation Energy Number of Vision Fronter Civil Expenditure Home Nieeds Service Civil Expenditure Home Nieeds S	\$75.00 \$11.00 \$11.00 \$11.10 \$14.00 \$11.10 \$460	V32
Department. Aufo Tax Road Montrol Ann Park Closus Assessment Support Assessment Suppo	### Batch ID #### 400285 ####################################	PO #/Line # 2025-000241 2025-000261 2025-0	Line Description New 2003 F-230 Asphell Hand Lises Lany Wood Description Storm, College of Storm, Part College of St	\$46,877.12 \$195,00 \$46,077.12 \$46,00 \$3,561,862 \$46,00 \$1,750,00 \$1,750,00 \$1,750,00 \$1,750,00 \$1,750,00 \$1,750,00 \$1,750,00 \$2,771,00 \$10,00 \$2,500,00 \$2,5	V32.1	Warrant Date Claimant	Batch ID 400285	Ims Register f PO #/Line # 2025-00801	Line Description ESAA Preservation temporation devices ESAA Preservation temporation devices ESAA Preservation del yellow temporation devices ESAA Preservation del yellow temporation del yellow temporat	\$77.00 \$10.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$400.10 \$400.10 \$400.10 \$72.37	V32
Department, Aulo Tax Road Montania Service Contract Services Total: Department Day Subsidy Company Miller Day Contract Contract Services Total: Department Day Subsidy Total: Fund 125 - Aulo Tax Road: Department Day Subsidy Company Miller Daws Contract Contr	### Batch ID #### 400285 ####################################	PO #/Line # 2025-000241 2025-000841 2025-0	Line Description New 2003 F-230 Asphall Intel Lises Long Wood Description South Countries South South Countries South South South Countries South South South South South South South South South South South South South South South South South South South South South South South South South South South South South South South South South South South Food Assembly PO Vehicle Fuel ESAA Preservation-Home Neede-F Mayned ESAA Preservation-Home Neede-F Mayned ESAA Preservation-Home Neede-F Mortel ESAA Preservation-Home Neede-F Morte	\$46,877.12 \$190,00 \$46,877.12 \$46,00 \$1,569.50 \$46,00 \$1,569.50 \$1,700.00 \$1	V32.1	Warrant Date Claimant Oecopolis Fund: 183 - 9-1-1 & Countyvide Communications Department Judy Wash Management District Department Claimant Oecopolis Fund: 183 - 5-564 Waste Management District Department Londill Totalt Fund: 525 - Sold Waste Management District Department Londill Totalt Fund: 526 - Sold Waste Management District Department Londill Totalt Fund: 550 - Sold Waste Management District Department Londill Totalt Fund: 550 - Sold Waste Management District Department Londill Totalt Fund: 550 - Sold Waste Management District Department Londill Totalt Fund: 550 - Sold Waste Management District Department Sold Waste Management Dater Fund: 550 - Sold Waste Management Dater Fund: 550 - Sold W	Batch ID 400285	Ims Register f PO #/Line # 2025-00801	Line Description ESAA Preservation Energyotation Services ESAA Preservation Energyotation Services ESAA Preservation Energy Number of Vision Footer Civil Preservation Energy Number of Vision Fronter Civil Expenditure Home Nieeds Service Civil Expenditure Home Nieeds S	\$75.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$14	V32
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Department: Aufo Tax Road Montana Asia Plant Group Asia Plant Gr	### A00285	PO #/Line # 2025-0002/1 2025-0	Line Description New 2003 F-290 Asphall relate Listes Long Wood Countries Peet 5 800xx, Collement 9 8 800xx, Tarsler Tree Knock Patic Basers	\$46,877.12 \$195,00 \$46,877.12 \$46,00 \$3,561,465,00 \$3,561,465,00 \$1,700,00 \$	V32.1	Warrant Date Claimant Department Londill Total: Fund: 525 - Sold Waste Management District Department Londill Total: Fund: 535 - Sold Waste Management District Department Londill Total: Fund: 535 - Sold Waste Management District Department Londill Total: Fund: 535 - Sold Waste Management District Department Londill Total: Fund: 535 - Sold Waste Management District Account 550, 550, 00260 (Clorent Service) Total: Pund: 530 - Health Insurance Department Lendill Total: Fund: 530 - Commissay Trust Department Farter Tust Department Farter Tust Department Parter London Sold Code Clare Code Parter Warrant Code Health Insurance Department Sold Code Clare Clare Parter Pund: 530 - Commissay Trust Department Parter Tust Department Parter Tust Department Parter Department Parter Tust Department Parter Department Parter Department Parter Tust Department Parter Departm	### Batch ID ####################################	Ilms Register 6 PO #/Line # 2025-008217 2025-00851 2025-00851 2025-00851 2025-00851 2025-00851 2025-00851 2025-00851 2025-00851 2025-00851 2025-00851 2025-00851 2025-00851 2025-00851 2025-00851 2025-00851 2025-008511 2025-008511 2025-008511 2025-008511 2025-008511 2025-008511 2025-008511 2025-008511 2025-008511 2025-008511 2025-008511	Line Description EDAN Transmittor Interspondent Services EDAN Transmittor Interspondent Services EDAN Transmittor Services Fronter Control Transmittor Services Fronter Control Expenditure Fetone Needs Fronter Control Expenditure Fetone Needs Edent Control Expenditure Fetone Needs Edent Control Freque #13 Res. 24-913 Benefic Control Freque #13 Res. 24-913 Entrol Transmittories Bit 11 Control Rescription Fastories, Bit-Guis Control Freque #15 Res. 24-913 Edent Transmittories Bith Transmittories Bith Transmittories Edent	\$77.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$11.00 \$10.00 \$1	V32
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Grand Total: \$348.578.30

Sign 1 Land Burch Sign 2 Budley & March Lung Sign 5 Jally P. D. Sign 1 Land Burch Lung Sign 1 Land Burc

25-108

IN THE MATTER OF PURCHASING ONE (1) 2025 HONDA ODYSSEY EX-L VAN FROM FIRELANDS HONDA

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Huron County Department of Job and Family Services (HCDJFS) is in need of a vehicle and has presented a quote that is less than or equal to the Ohio Cooperative Purchasing Program Price;

and

WHEREAS, HCDJFS has funds available in Public Assistance Fund #115 to purchase one (1) 2025 Honda Odyssey Ex-L Van from Firelands Honda for \$41,500.00; and

WHEREAS, the HCDJFS is replacing a vehicle that was damaged in an auto accident; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the purchase of one (1) 2025 Honda Odysseys Ex-L Van from Firelands Honda as quoted. A copy of which is attached hereto and expressly incorporated by reference herein; and further

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes the Huron County Department of Job and Family Services to place the order for the quoted vehicle; and further **BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio, relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

Harry Brady seconded the motion.

*<u>Discussion</u>: Ms. Ziemba stated this is to replace the vehicle that was totaled out in an accident. They received the payment from the other insurance. Mr. Brady commented he had the opportunity to ride down in one of their vans when he went with Ms. Hozalski last Friday to the CEBCO meeting. They are a reasonable use of money and a good transportation vehicle. Mr. Mesenburg added that the lady involved in the accident is doing well.

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

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

25-109

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$5,000.00 SUBMITTED TO THE BOARD APRIL 8, 2025.

Tom Dunlap moved the adoption of the following resolution:

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

<u>IT</u>

ComDoc HPE DL360 Server \$16,637.58

Buildings and Grounds

Erie Environmental

Asbestos Removal @ the old jail

\$12,370.00 now therefore

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

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

Harry Brady seconded the motion.

*Discussion: Mr. Brady asked where the server is going. Ms. Ziemba replied it is going in the data center.

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

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

25-110

IN THE MATTER OF LETTING BIDS FOR THE VILLAGE OF NEW LONDON WATER PLANT FENCING PROJECT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Huron County is seeking bids for the Village of New London Water Plant Fencing Project; and

WHEREAS, notice must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of letting bids for the Village of New London Water Plant Fencing Project; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on April 11, 2025 to April 18, 2025 and posted on the County's website at http://www.hccommissioners.com. Bids will be opened at the Huron County Commissioners Office, 180 Milan Ave Suite 7, Norwalk OH, 4857 on Wednesday, April 30, 2025 at 10:00 a.m.; and further

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

Harry Brady seconded the motion.

*Discussion: Ms. Ziemba stated this is one of the commissioners CDBG projects.

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

Aye – Harry Brady Aye – Tom Dunlap

Aye – Bradley R. Mesenburg

NOTICE TO CONTRACTORS

Sealed bids for the Huron County New London Water Plant Fencing Project will be received by the Huron County Board of Commissioners at their office, 180 Milan Avenue, Norwalk, Ohio, until Wednesday, April 30, 2025, at 10:00 a.m. and then at said office opened and read aloud.

Plans, specifications and bid forms may be secured at the office of the Huron County Commissioners, beginning at 9:00 a.m. on Friday, April 11, 2025.

Each bid must be accompanied by either a bid bond in an amount of one hundred percent (100%) of the bid amount with a surety satisfactory to the Huron County Treasurer, or by certified check, cashier's check, or letter of credit upon a solvent bank in the amount of not less than ten percent (10%) of the bid amount in favor of the aforesaid Huron County Treasurer. Bid bonds shall be accompanied by Proof of Authority of the officials or agents signing the bond. The estimated cost of the project is: \$78,000.00.

Bids shall be sealed and marked as "Huron County New London Water Plant Fencing Project - DO NOT OPEN" and delivered to:

Huron County Board of Commissioners 180 Milan Avenue Norwalk, OH 44857

The County will not assure responsibility for bids forwarded by mail and no bid will be accepted after specified hours above.

The notice to contractors will also be posted on the Huron County website at https://www.hccommissioners.com/legal-notices/, beginning April 11, 2025.

The project is funded by the Federal Community Development Block Grant.

All bids are to be in whole dollars.

Attention of bidders is called to all the requirements contained within the bid packet received, particularly to the Federal Davis-Bacon Wage Rates, various insurance requirements, various equal opportunity provisions, and the requirement of the payment bond and performance bond for one hundred percent (100%) of the contract price.

No bidder may withdraw his/her bid within thirty (30) days after the actual date of the opening thereof. Huron Board of Commissioners reserves the right to reject any or all bids, to waive irregularities in the bidding, and to award the bid on the basis of the lowest and best bidder as it deems to be in the best interest of the County of Huron, Ohio.

Huron County Commissioners

Published: Norwalk Reflector – April 11, 2025 and April 18, 2025 Huron County Website – April 11, 2025 – April 30, 2025

25-111

IN THE MATTER OF APPROPRIATING FUNDS IN THE SVAA FUND #181

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the SVAA Fund #181 in the amount of \$8,839.00; and

WHEREAS, it is the desire of this Board of Huron County Commissioners to appropriate these funds; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the appropriation as follows:

TO: 181-181-00475 Other Expenses \$8,839.00 and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the department requesting the appropriation; and further

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

Harry Brady seconded the motion.

*<u>Discussion</u>: Ms. Ziemba stated this is the SVAA grant they received. Mr. Mesenburg commented Ms. Border found this grant and got on it.

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

Aye – Harry Brady Aye – Tom Dunlap

Aye – Bradley R. Mesenburg

At 9:05 a.m. Public comment. – Terry Boose, Norwalk Resident. Mr. Boose state there's a memorial tree planted for his father located close to the house at Shady Lane. His family would like this tree if it needs to be removed due to the demolition. Mr. Dunlap said he spoke with Mr. Welch and he was saying that they were talking about replanting and re-dedicating. Mr. Boose pointed out an interesting fact is the location of the tree is because back in the late 90's the commissioners where looking at having the commissioners' office in this house. He thanked the Board for their time.

25-112

IN THE MATTER OF AUTHORIZING THE ADVERTISEMENT AND LETTING BIDS FOR THE "RECONSTRUCT RUNWAY 10/28 LIGHTING, RECONSTRUCT AIRPORT BEACON, RECONSTRUCT AIRPORT LIGHTING VAULT, RECONSTRUCT TAXIWAY LIGHTING" AT THE HURON COUNTY AIRPORT

Tom Dunlap moved to approve the following resolution:

WHEREAS, it is the recommendation of Richland Engineering that certain work be performed to the "Reconstruct Runway 10/28 Lighting, Reconstruct Airport Beacon, Reconstruct Airport Lighting Vault and Reconstruct Taxiway Lighting" at the Huron County Airport and there are funds available through the FY2025 FAA grant for this work;

WHEREAS, the Airport Authority Board is requesting approval to advertise and let the bid for the above stated project and is further requesting the Huron County Commissioners provide the five percent (5%) local match required for this grant; and

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of the advertisement and letting bids for the "Reconstruct Runway 10/28 Lighting, Reconstruct Airport Beacon, Reconstruct Airport Lighting Vault and Reconstruct Taxiway Lighting" at the Huron County Airport; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation and on the County's website www.hccommissioners.com by clicking on the Legal Notices link until the bid is opened on Thursday, April 24, 2025 at 10:00 a.m.; and further

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

Harry Brady seconded the motion.

*Discussion: Mr. Brady said people realize by now, he is a licensed pilot and he likes general aviation airports. Mr. Brady asked Mr. Dunlap if when he was a commissioner in the past, did they supply a lot of funds to the airport. Mr. Dunlap said no they have not. Mr. Brady commented when he was on the Airport Board, whenever they had a grant the Airport Board came up with the grant match, not the commissioners. However, there were a couple projects done and paid for by the commissioners. The last Board did use ARPA funds to pay for the drainage ditch maintenance project. It is not usual for the Board to put money into the airport. He asked Mr. Sparks where the \$50,000 is coming from; what airport funds is he aware of that could go towards the \$50,000. Mr. Sparks replied the money they have right now is just enough for a load of fuel. They put \$40,000 into concrete last year. He pointed out other money has been spent fixing problems or upkeep. The Airport Board has never been part of the budget process. He stated he spoke with Ms. Ziemba this morning and he takes responsibility for not coming in here and asking for this amount sooner from the commissioners. They are going to have about a \$2,000,000 project within a couple of years. The airport could never generate this kind of money unless they were making \$5 extra on fuel because this is their main income, other than hangar leases. They do not have \$50,000. Mr. Brady's concern is that this is the tip of the iceberg for this project. He pointed out the local match is going to be upwards to \$150,000 to \$200,000. If this is the path, where does it end for the county general fund putting money into this. He knows there was a long-time conversation that the commissioners should be paying for things at the airport. When they have a Fair Board that operates the fairgrounds and typically faces their projects, other than the current new building. The Fair Board oversee this, excluding a \$3,000 per year allotment. His concern is, if the commissioners start down this path, where does this end? Mr. Sparks replied there is not an end to it, there will always be government improvement projects out there. He commented they want to develop the airport, in order to get money in. He cannot analyze what these figures would be. They are getting a 95%

federal grant and they have to pay the 5%. This is not free money because everyone pays their taxes, but these are big projects. The runway will be a \$2,000,000 project. He pointed out this is an investment in the county. Mr. Brady explained whenever the tax payers in Huron County do a project, the commissioners look at the return on investment. If he is asking the tax payers to pay \$50,000, what will the county get out of it? What is the benefit to the county economically and otherwise? He noted \$50,000 is a lot of money for the tax payers to put up, unless they are getting something back in return. He knows that jets can get out of there with almost full fuel. The taxpayers will be asking the commissioners why they are dumping money into an airport that the tax payers do not even think is necessary. Mr. Sparks said the airport only contracts with local businesses within Huron County. The county businesses are getting business out of doing work at the airport. He thinks the concept in the past was that it's a rich boy's airport. Mr. Sparks explained it is not, someone flew in to fix software on John Deere combines. The airport does contribute to the county, they just don't see the money. Mr. Dunlap credited this Airport Board for being on top of things and he understands that it is hard to measure economically. He asked if the commissioners were to do this one, does it obligate them into the next phase? Mr. Schwan said this project can be done and completed. The next project is the runway. Mr. Dunlap explained he just wants to know, if it wasn't in the budget for the future, for example, to do the runway, the commissioners will not be under any obligation. Mr. Brady replied no, but every grant that is taken from the FAA has a lifetime on it, typically twenty years. He stated he is not trying to close the airport, he just does not like it when the commissioners are put into predicaments where their hands are tied. For a period of time you couldn't do anything unless the FAA agreed to it. This is something to consider because this will add years to the airport being under supervision of the FAA.

Mr. Mesenburg asked Ms. Ziemba if she has any other knowledge or information as to how other counties handle their airports? Mr. Schwan shared it is across the board. Some commissioners want to make their airport thrive, similar to the size of Huron County's. He said other counties just do what they need to do to maintain it. The lights at the airport are at the point of constant maintenance. The light and runway projects have to get done. Mr. Schwan pointed out from the county perspective even, cities and villages, have airports they are obligated towards. There are grant requirements, restrictions and periods they are obligated by, but he has found out, through some airports, it is not something they can ever easily get out of, once they are airport sponsor. He explained some projects are bigger than others, but every year the airport gets entitlement funds they can use. Last year they did the design and now they are preparing for construction, which is being discussed today. They do have grant entitlement funds, which are committed towards Huron County, that will go away if they do not have a project in federal fiscal year 2025. Mr. Brady commented when he was on the Airport Board it was not in good shape. There is no doubt the runway will need rehabilitated or even ripped out and replaced.

Ms. Ziemba stated she altered this resolution so it is not a commitment of funds. It allows them to go out and advertise their project. They said it could be up to \$50,000, or it could be less. This way the commissioners will have an idea of what the actual dollar amount is. Mr. Sparks and Mr. Schwan must come back before the Board to authorize submitting the grant application. Ms. Ziemba explained this way the commissioners would have this information, so they can figure out if they have money to put towards it. Mr. Brady said they will not go out for bid unless they know the money is there. He questioned Mr. Sparks if they have asked the businesses utilizing the airport and have a high use for the airport, if they are willing to pony up some money towards these projects? Mr. Sparks said no, he wouldn't even know how to approach this.

Mr. Mesenburg commented since this is a stand-alone project, he is a little more apt to support this, because of the ballpark dollar amount they are looking at. He is not saying funds will be committed yet. He would like to see where the chips fall and then continue the conversation. He thinks once they get some hard numbers, the commissioners can make a decision. Mr. Brady agreed with Mr. Mesenburg.

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

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

At 9:30 a.m. Andy McDowell, Vice President, Western Reserve Land Conservancy. Mr. McDowell stated they are here to get support for the farmland preservation project in New Haven Township. It is their second farm to be entered into this program, which is operated the Ohio Department of Agriculture. It is one of the arms of the Clean Ohio Fund. This one is solely for farmland preservation. He thinks this is the 7th or 8th farm in Huron County that has gone through this program, which is extremely competitive. The process does require a resolution of support from both the county commissioners and the township trustees, who have already provided their resolution of support. Some of the bigger aspects of this program in terms of the restrictions, that go on the farmland and questions most people ask:

• The farmland does stay on the tax rolls.

- The farmland can be sold to whoever the owner wants to sell it to.
- The easement is permanent and stays with whoever owns the property in the future.
- It keeps the property available for agricultural purposes, whatever is legal agriculture is permitted.
- If there are woods, they can still be harvested.

This is his second application they are trying to match this with a federal farmland program as well.

Mr. Dunlap asked with the conservancy can someone come in and take the woods out and turn it into an agricultural property? Mr. McDowell said yes, with this program they could. Some people did not go through the state of Ohio's program. In most of these cases the woods must stay woods, they can harvest, but the cannot clear and cut. Mr. Brady asked if someone could take the woods out, years later, if it was necessary? Mr. McDowell answered the only way it could be dissolved or removed is through an imminent domain action or through court proceedings. The commissioners all agreed to sign the letter of support. Ms. Ziemba will prepare it for the next meeting.

OLD BUSINESS/NEW BUSINESS

Commissioner Brady report: Mr. Brady attended the CEBCO renewal meeting last Friday, the rates don't come out until August. He feels the projected numbers are not terribly bad. The renewal rates for CORSA come in on Friday. Ms. Hozalski will be on the agenda soon to speak to the commissioners about the renewal rates. They were in the single digits, which is better than what it could have been. They were less than average. He will be attending the CCAO Board meeting at 3:00 p.m. in Columbus, after he will attend the Legislative Reception for County Officials. Tomorrow night he will attend the Firefighters Assoc. meeting at Citizens. Thursday is the Leadership Roundtable panel; all three commissioners are attending. He finds this panel very enjoyable.

Commissioner Mesenburg report: Mr. Mesenburg thanked Mr. Hunker for getting the donations for the wash rack and pens. Mr. Brady reported currently the fairgrounds is not in the electrical county aggregate program, the county rate, starting in June, will be .080461per kWh and the fair board would be .09 per kWh. He told the fair board he would research this. He called Amy Hoffman and Dick Wiles, they are working together. They confirmed the fairgrounds can join, which will help the cost at the fairgrounds. Mr. Dunlap asked Mr. Hunker if he knew who donated for the wash rack and pens. Mr. Hunker said the commissioners will know later.

Later in the day Mr. Mesenburg will be with Huron County Growth Partnership helping them develop their strategic plan.

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

Megan Bursley, Treasurer, to Columbus, Ohio for CTAO Spring Conference on May 14-16, 2025.

SIGNINGS

Mr. Mesenburg stated Gina Hartman, Clerk of Courts, sent some requests, post budget being complete and these are just the response from the Board to her request letters.

Tom Dunlap moved to authorize to the following letters to be sent to Gina Hartman, Clerk of Courts. Harry Brady seconded the motion.

*<u>Discussion</u>: Mr. Brady said he doesn't believe the commissioners are opposed to hiring someone for a person that is leaving. He thinks it would be more appropriate to do this in the last quarter. He would encourage Ms. Hartman to come back then. Mr. Dunlap pointed out she told them they are all cross trained.

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

Aye – Harry Brady Aye – Tom Dunlap Aye – Bradley R. Mesenburg April 8, 2025

Huron County Clerk of Courts Gina Hartman 2 East Main St. Norwalk, Ohio 44857

Dear Ms. Hartman,

Subject: Response to Request for Legal Clerk Position

Thank you for your recent communication regarding the need to hire a replacement for Margaret Hardy upon her retirement in January 2026. While we acknowledge the important role Margy has played in your office, the request for the additional funds has not been approved, and we must be clear that at this time, the Commissioners are not inclined to approve any increases to the budget outside of the previously approved amounts.

We understand that the transition will require planning and staffing adjustments, and we encourage you to explore available alternatives within your existing budget to address these needs. This position, like all others, needs to be considered within the constraints of the County's overall fiscal priorities, especially given the financial outlook for the upcoming year.

We remain committed to supporting the smooth operation of all County offices, but any hiring or budget adjustments must be fully justified and fit within the parameters of our broader budget strategy. We ask that you proceed with planning for Margy's retirement while adhering to the current financial guidelines.

Thank you for your understanding and cooperation.

Sincerely, BOARD OF HURON COUNTY COMMISSIONERS Harry Brady, Tom Dunlap, Bradley R. Mesenburg

April 8, 2025

Huron County Clerk of Courts Gina Hartman 2 East Main St. Norwalk, Ohio 44857

Dear Ms. Hartman,

Subject: Clarification Regarding Responsibility for Moving Files

The Board of Commissioners reviewed your letter of complaint. After research and discussion with Pete Welch and Steve Minor, we would like to clarify the responsibilities regarding file movement and the shred day event as it pertains to the Buildings and Grounds (B&G) Department.

Historically, B&G would offer assistance to offices that would request their help if they had staff available. As with any maintenance request, offices would submit their request through Facility Dude. Scheduling requests in advance allows Mr. Minor to assign personnel and schedule the appropriate vehicles needed to assist with these additional duties.

Mr. Johnson from Firelands Local sent out a flyer through the interoffice mail system to all elected officials and/or their respective offices six weeks in advance of the scheduled collection day. Firelands Local also advertised the event through their Facebook page, radio, and website. Based on this, it appears that adequate notice was provided by Firelands Local to all departments, including the Clerk of Courts/Title Office. In this instance, no shred day pick-up request was submitted on behalf of Ms. Hartman.

According to Mr. Minor, the Title Office had scheduled the pick-up well in advance, and Tammy from the Title Office was aware of the pick-up date and had planned accordingly. Mr. Minor confirmed that approximately 45 boxes were picked up from the Title Office at Shady Lane and dropped off at Firelands Local. It was documented that you reached out to Mr. Minor on Wednesday, just two days before the scheduled pick-up on Friday. At that point, Mr. Minor had already approved time off for employees and was short-staffed.

It is important to note that it has never been the responsibility of the Buildings and Grounds Department to notify elected officials and/or departments about upcoming events such as the free paper shred day. While we fully support efforts to reduce wasteful spending in government, it is not within the scope of B&G's duties to initiate such notifications or coordinate these events. This service is provided as a courtesy to officeholders by the Commissioners' Office and B&G staff. We are always willing to assist in projects where we can be helpful, but we do not administer this particular program. It is the Commissioners view that our role is to assist other departments when we have capacity to do so, but we are not responsible for initiating or coordinating such activities.

Please let us know if you have any further questions or require additional information. We remain committed to assisting with events where we can be of service.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS

Harry Brady, Tom Dunlap, Bradley R. Mesenburg

The board recessed at 9:45 a.m.

At 10:03 a.m. the board resumed regular session and Tom Dunlap moved to enter into Executive Session ORC 121.22 (G) (2) To consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. seconded the motion. Harry Brady seconded the motion.

*Discussion: Mr. Brady wants to say that due to the nature of this, it made more sense to have an Executive Session. They are at a point where this would help the commissioners get this done. 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 10:51 a.m. Harry Brady moved to end Executive Session ORC 121.22 (G)(2). Tom Dunlap seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady Aye – Tom Dunlap

*Action taken:

Harry Brady moved to have the Huron County Prosecutor's Office prepare and send an offer to sell property to the Norwalk City School District. Tom Dunlap seconded the motion.

*Discussion: Mr. Brady stated the details of this will be made available to the public at a later date.

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

Aye – Harry Brady Aye – Tom Dunlap

At 10:52 a.m. Mr. Mesenburg returned to the meeting.

Mr. Brady asked Mr. Mesenburg and Mr. Dunlap if they are agreeable to pursuing the potential of putting the county administrative offices, not yet determining which ones, though he would say the Commissioners office and the Board of Elections, out at Shady Lane. He explained the possibility of building out there in conjunction with tearing down Shady Lane could potentially save cost, because they would not have to worry about getting this land back to flat, seeded and capping utilities. There are main lines and utilities that run through there that could be incorporated into the construction phase underground. Mr. Dunlap asked if they would want these old utilities. Mr. Brady pointed out some of it is major pipelines and the commissioners must do something with them. He would like the commissioners to have a discussion within the next few weeks about retaining architectural services to start a design. Mr. Dunlap said they need to put out bidding for anyone interested in the woodworking. Mr. Brady said it is his understanding there is a contractor that is already handling this. However, Mr. Brady agreed with Mr. Dunlap that it should be done in conjunction with the teardown because there are things out there that could be worth money. He would also like to see the Dog Warden office moved at some point. If they are going to tear down the building he will need somewhere to move to first. Mr. Brady would like to have a more in-depth conversation about this soon. This is something they need to deal with sooner, rather than later. Mr. Mesenburg suggested each of them jot some thoughts down on this subject. Mr. Brady commented he walked through the buildings a few weeks ago and thinks the commissioners could work with Mr. Jasinski in looking at a new set-up.

At 10:58 a.m. Tom Dunlap moved to adjourn. Harry Brady seconded the motion. The meeting stood adjourned.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on April 8, 2025.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:58 a.m.

Signatures on File