

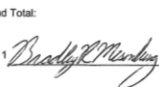


REGULAR SESSION

TUESDAY

MAY 20, 2025

Claims Register for Payment Batches						Claims Register for Payment Batches								
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	
05/12/2025	Firelands Local LLC	430063	2025-002041	Document destruction	\$45.00	05/12/2025	Fisher-Tus Medical Center	430063	2025-002091	may Physician services	\$3,790.00	05/12/2025	may Physician services	\$3,790.00
05/12/2025	Fisher Auto Parts	430063	2025-002041	culinar repair	\$14.00			430063	2025-002091	Appt Nursing Services	\$24,336.67			\$24,336.67
Account 001.023.00275 (Contract Repairs) Total:					\$2,264.11			Account 001.036.00177 (Medical/Hygiene) Total:					\$25,116.67	
Department Sheriff Total:					\$3,151.40	05/12/2025	Galla LLC	430063	2025-002111	qtr zip - Treat	\$62.99	05/12/2025	qtr zip - Treat	\$62.99
Department: Disaster Service						05/12/2025	Galla LLC	430063	2025-002111	Leg Items, qtr zip-stock, uniform parts-E, LLOYD,	\$469.70	05/12/2025	Leg Items, qtr zip-stock, uniform parts-E, LLOYD,	\$469.70
05/12/2025	Cable Energy Inc	430063	2025-002091	F350 DEF	\$87.00	05/12/2025	Whisperly Sandusky OH	430063	2025-002111	Wrench wrench	\$42.87	05/12/2025	Wrench wrench	\$42.87
05/12/2025	Capital One	430063	2025-002091	Office Supplies / Coffee / H2O	\$106.68	Account 001.036.00200 (Equipment) Total:					\$575.56			\$575.56
Account 001.026.00175 (Supplies) Total:					\$174.24	05/12/2025	Huron County Commissioners	430063	2025-002121	April outlier repairs from garage	\$10.00	05/12/2025	April outlier repairs from garage	\$10.00
Department Disaster Service Total:					\$174.24	05/12/2025	ES Consulting Inc	430063	2025-002121	May Network Guardian & MDR	\$2,024.10	05/12/2025	May Network Guardian & MDR	\$2,024.10
Department: Public Defender Commission						05/12/2025	Huron County Transfer Station	430063	2025-002121	Water disposal	\$261.00	05/12/2025	Water disposal	\$261.00
05/12/2025	Norwalk Ohio Home LLC	430063	2025-004361	1 year subscription	\$48.00	05/12/2025	ID Networks	430063	2025-002121	Annual Service maintenance for Livescan	\$1,995.00	05/12/2025	Annual Service maintenance for Livescan	\$1,995.00
Account 001.027.00475 (Other Expenses) Total:					\$48.00	05/12/2025	Lin & Weatherly PEO Inc	430063	2025-002121	Assessment report - Metcalf	\$300.00	05/12/2025	Assessment report - Metcalf	\$300.00
05/12/2025	DEX Imaging	430063	2025-004061	Copier Contract	\$75.74	05/12/2025	Pasack Water	430063	2025-002121	May Water Softener	\$80.00	05/12/2025	May Water Softener	\$80.00
Account 001.027.00525 (Contract Services) Total:					\$75.74	05/12/2025	Plenty Power Global Financial Services LLC	430063	2025-002121	Prostage meter lease for 350 - 5/29/25	\$96.49	05/12/2025	Prostage meter lease for 350 - 5/29/25	\$96.49
Department Public Defender Commission Total:					\$123.74	05/12/2025	W A Cornsule Co Inc	430063	2025-002121	Repair backflow	\$1,113.22	05/12/2025	Repair backflow	\$1,113.22
Department: Mechanic						05/12/2025	Whisperly Sandusky OH	430063	2025-002121	Vacuum breaker tube, couplings, washers for repair	\$40.25	05/12/2025	Vacuum breaker tube, couplings, washers for repair	\$40.25
05/12/2025	Fisher Auto Parts	430063	2025-003461	Oil Resistance Silicone	\$26.92	05/12/2025	City of Norwalk	430063		Water-Jail	\$2,661.66	05/12/2025	Water-Jail	\$2,661.66
05/12/2025	Fisher Auto Parts	430063	2025-003461	Windshield Repair Kit	\$18.79	05/12/2025	Huron County Transfer Station	430063		Trash-Jail	\$2,061.196	05/12/2025	Trash-Jail	\$2,061.196
05/12/2025	Fisher Auto Parts	430063	2025-003461	Credit	\$120.00	Account 001.036.00529 (Trash Pickup) Total:					\$107.03			\$107.03
05/12/2025	Fisher Auto Parts	430063	2025-003461	Credit	\$20.96	Department Jail Operations Total:					\$38,283.08			\$38,283.08
05/12/2025	Fisher Auto Parts	430063	2025-003461	Credit	\$26.92	Department: Miscellaneous								
05/12/2025	Fisher Auto Parts	430063	2025-003461	Engine Oil Filter	\$3.00	05/12/2025	Huron County Board of DO	430063	2025-003791	50% EPA Costs Litteration-3050Norwalk	\$45.00	05/12/2025	50% EPA Costs Litteration-3050Norwalk	\$45.00
05/12/2025	Fisher Auto Parts	430063	2025-003461	Engine Oil Filters	\$6.32	05/12/2025	Charmie Nelson & Associates Inc	430063	2025-003791	Refueling	\$100.00	05/12/2025	Refueling	\$100.00
05/12/2025	Fisher Auto Parts	430063	2025-003461	Engine Oil Filters	\$9.00	05/12/2025	Firelands Local LLC	430063	2025-003791	Courier Services-April	\$865.20	05/12/2025	Courier Services-April	\$865.20
05/12/2025	Mark Kiehnert	430063	2025-003461	Cell Phone Allowance-May	\$65.00	05/12/2025	Veritas Detection Inc	430063	2025-003791	Maintenance X-Ray Machine-Courthouse	\$1,141.00	05/12/2025	Maintenance X-Ray Machine-Courthouse	\$1,141.00
05/12/2025	Fisher Auto Parts	430063	2025-003461	Engine Valve Cover Gasket Set	\$26.88	Account 001.040.00569 (Other Expenses) Total:					\$3,131.20			\$3,131.20
05/12/2025	Fisher Auto Parts	430063	2025-003461	Windshield Wipers	\$45.50	05/12/2025	Miles T Mull	430063	2025-003801	Appointed Counsel Fees	\$667.50	05/12/2025	Appointed Counsel Fees	\$667.50
05/12/2025	Fisher Auto Parts	430063	2025-003461	Engine Oil Filters	\$47.32	05/12/2025	Richard E Corradi	430063	2025-003801	Appointed Counsel Fees	\$735.00	05/12/2025	Appointed Counsel Fees	\$735.00
05/12/2025	Fisher Auto Parts	430063	2025-003461	Oil Dry Absorbent	\$97.68	Account 001.040.00570 (Attorney Fees) Total:					\$2,355.00			\$2,355.00
05/12/2025	Fisher Auto Parts	430063	2025-003461	Heavy Duty Degreasing Solution	\$105.00	05/12/2025	Carb Link LLC	430063	2025-003801	Appointed Counsel Fees	\$5,486.20	05/12/2025	Appointed Counsel Fees	\$5,486.20
05/12/2025	Amazon Capital Services	430063	2025-003461	Induction Heater Kit	\$209.99	Department: IT Department								
05/12/2025	Fisher Auto Parts	430063	2025-003461	General Purpose Black RTV Silicone	\$8.34	05/12/2025	Fireh-Tus Medical Center	430063	2025-003791	Drug Screen-New HIV-D Osborn	\$58.00	05/12/2025	Drug Screen-New HIV-D Osborn	\$58.00
05/12/2025	Fisher Auto Parts	430063	2025-003461	Windshield Wipers	\$9.49	05/12/2025	Charmie Nelson & Associates Inc	430063	2025-003791	EZ Passes-PCSA-April 2025	\$29.50	05/12/2025	EZ Passes-PCSA-April 2025	\$29.50
05/12/2025	Fisher Auto Parts	430063	2025-003461	Hand Cleaner	\$15.88	Account 115.116.00475 (Other Expenses) Total:					\$87.50			\$87.50
05/12/2025	Fisher Auto Parts	430063	2025-003461	Vapor Cleaner Vent Solenoid	\$22.32	05/12/2025	City of Norwalk	430063		Water-Jail	\$2,661.66	05/12/2025	Water-Jail	\$2,661.66
Account 001.032.00175 (Supplies) Total:					\$513.86	05/12/2025	Huron County Transfer Station	430063		Trash-Jail	\$2,061.196	05/12/2025	Trash-Jail	\$2,061.196
Department Mechanic Total:					\$513.86	Account 001.046.00175 (Supplies) Total:					\$45.57			\$45.57
Department: Jail Operations						Account 001.046.00175 (Supplies) Total:					\$45.57			\$45.57
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Claims Register for Payment Batches						Claims Register for Payment Batches							
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #
05/12/2025	Prostage LLC	430063	2025-003961	Rack Mount	\$92.75	05/12/2025	05/12/2025	Huron County Commissioners	430063	2025-006801	Vehicle Maint-April 2025	\$114.68	05/12/2025
05/12/2025	Prostage LLC	430063	2025-003961	Cisco Systems Catalyst 48-Port	\$2,362.84		05/12/2025	Ohio Turnpike & Infrastructure Commission	430063	2025-006801	EZ Passes-Shared April 2025	\$6.50	
Account 001.046.00200 (Equipment) Total:					\$2,455.59		Account 115.115.00475 (Other Expenses) Total:					\$179.18	
Department IT Department Total:					\$2,455.59		Department Public Assistance Total:					\$45,787.96	
Fund 001 - General Fund Total:					\$94,869.93		Department: Public Assistance						
Fund: 105 - Dog & Kennel							05/12/2025	Fisher-Titus Medical Center	430063	2025-007161	Drug Screen-New HIV-D Osborn	\$88.00	
05/12/2025	Charmie Communications	430063	2025-003951	Internet, Phone	\$185.00		05/12/2025	Ohio Turnpike & Infrastructure Commission	430063	2025-007161	EZ Passes-PCSA-April 2025	\$29.50	
Account 105.105.00275 (Contract Repairs) Total:					\$185.00		Account 115.116.00475 (Other Expenses) Total:					\$87.50	
05/12/2025	Mapleview Animal Hospital Inc	430063	2025-003961	rabies check	\$86.75		Department Public Assistance Total:					\$87.50	
Account 105.105.00280 (Shelter Medicine) Total:					\$86.75		Fund 115 - Public Assistance Total:					\$45,875.49	
Department Dog & Kennel Total:					\$271.75		Fund: 123 - WIOA						
Fund 105 - Dog & Kennel Total:					\$271.75		Department: WIOA						
Fund: 115 - Public Assistance							05/12/2025	Cleveland State University	430063	2025-006021	CCMPE WIOA Youth-Graduation Fee-A Soderhoff	\$106.99	
Department: Public Assistance							Account 123.02020 (CCMPE WIOA Youth) Total:					\$106.99	
05/12/2025	American Electric Power	430063	2025-006821	PRC-Congress Program-Utilities-R Stine	\$147.64		05/12/2025	Pewys Engineering Inc	430063	2025-006831	WIOA Adult-GUT April 2025-B Everitt	\$198.29	
05/12/2025	City of Norwalk	430063	2025-006821	PRC-Congress Program-Utilities-R Stine	\$147.64		05/12/2025	Sensitaski Career Center	430063	2025-006831	WIOA Adult-Yellow-B Lin	\$3,345.31	
05/12/2025	City of Norwalk	430063	2025-006821	PRC-Congress Program-Utilities-R Stine	\$147.64		Account 123.02020 (Purchased Services) Total:					\$4,257.21	
05/12/2025	Columbia Bank	430063	2025-006821	PRC-Congress Program-Utilities-R Stine	\$147.64		Department WIOA Total:					\$4,364.20	
05/12/2025	Columbus Gas of Ohio	430063	2025-006821	PRC-Congress Program-Utilities-R Stine	\$147.64		Fund 123 - WIOA Total:					\$4,364.20	
05/12/2025	Columbus Gas of Ohio	430063	2025-006821	PRC-Congress Program-Utilities-R Stine	\$147.64		Fund: 125 - Auto Tax						
05/12/2025	Firelands Electric Cooperative Inc	430063	2025-006821	PRC-Congress Program-Utilities-R Stine	\$147.64		Department: Auto Tax Administrative						
05/12/2025	Maya L. Turrey	430063	2025-006821	PRC-Congress Program-Utilities-R Stine	\$147.64		05/12/2025	Amcor Capital Services	430063	2025-007161	HVAC Filters	\$160.01	
05/12/2025	Ohio Edison	430063	2025-006821	PRC-Congress Program-Utilities-R Stine	\$147.64		05/12/2025	Condox Inc	430063	2025-007161	Updates Printer Usage	\$477.79	
05/12/2025	Ohio Edison	430063	2025-006821	PRC-Congress Program-Utilities-R Stine	\$147.64		Account 125.125.00200 (Building Improvements) Total:					\$638.76	
05/12/2025	Ohio Edison	430063	2025-006821	PRC-Congress Program-Utilities-R Stine	\$147.64		05/12/2025	De Lage Landen Financial Services Inc	430063	2025-006831	Capitol Lease Payment	\$88.50	
05/12/2025	Planned Home Learning LLC	430063	2025-006821	PRC-Congress Program-Utilities-R Stine	\$147.64		05/12/2025	Fisher-Titus Medical Center	430063	2025-007161	Drug Screens	\$105.00	
05/12/2025	Stephanie Voss	430063	2025-006821	PRC-Congress Program-Utilities-R Stine	\$147.64		05/12/2025	Amcor Capital Services	430063	2025-007161	HR Folders, Hanging Folders	\$447.50	
Account 115.115.00220 (PRCSSS) Total:					\$4,364.20		Account 125.125.00275 (Office Expenses) Total:					\$2,905.80	
05/12/2025	Huron County Commissioners	430063	2025-006841	Lease Payment-May 2025	\$8,188.79		Department Auto Tax Administrative					\$881.56	
05/12/2025	Huron County Commissioners	430063	2025-006841	Lease Payment-June 2025	\$8,188.79		Department: Auto Tax Road						
05/12/2025	Huron County Commissioners	430063	2025-006841	Lease Payment-July 2025	\$8,188.79		05/12/2025	Pine View Trailer Ltd	430063	2025-00221	Private Hitch Long	\$141.20	
05/12/2025	Huron County Commissioners	430063	2025-006841	Lease Payment-August 2025	\$8,188.79		Fund 115 - Public Assistance						
05/12/2025	Huron County Commissioners	430063	2025-006841	Lease Payment-September 2025	\$8,188.79		Fund: 123 - WIOA						
Account 115.115.00270 (Facilities) Total:					\$40,943.95		Fund: 125 - Auto Tax						
05/12/2025	City of Norwalk	430063	2025-006871	Storm Water/Sewer-321-42325	\$10.00		Fund: 125 - Auto Tax						
05/12/2025	City of Norwalk	430063	2025-006871	Storm Water/Sewer-321-42325	\$10.00		Fund: 125 - Auto Tax						
05/12/2025	Fisher-Titus Medical Center	430063	2025-006881	Drug Screen-New HIV-C Hurst	\$88.00		Fund: 125 - Auto Tax						

Huron County Claims Register for Payment Batches						Claims Register for Payment Batches									
Payment Type: All Warrant Numbers: All Funds: 001 to 951						Warrant Dates: 5/21/2025 to 5/21/2025 Payment Batches: 400603 to 401186									
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #		
Fund: 001 - General Fund							Department: Board of Elections Total: \$289.00								
Department: Common Pleas							Department: Sheriff								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00142/1	Postage	\$1,825.00		05/21/2025	JPMorgan Chase Bank NA	401186	2025-00220/1	Checks for cashbook	\$302.21			
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00142/1	2 Magazine Pouches Duty Gear-Amazon	\$91.98		Account 001.023.00175 (Supplies) Total: \$352.21								
Account 001.008.00475 (Other Expenses) Total: \$1,916.98							05/21/2025	JPMorgan Chase Bank NA	401186	2025-00206/1	PDOS locker for evidence storage	\$353.92			
Department Common Pleas Total: \$1,916.98							Account 001.023.00475 (Other Expenses) Total: \$706.13								
Department: Human Resources							Department Sheriff Total: \$706.13								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00255/1	Airline Tickets-Lara Hospital	\$386.60		Department: Disaster Service								
Account 001.012.00300 (Travel) Total: \$386.60							05/21/2025	JPMorgan Chase Bank NA	401186	2025-00329/1	USPS Stamps	\$73.00			
Department Human Resources Total: \$386.60							Account 001.026.00175 (Supplies) Total: \$73.00								
Department: Juvenile							05/21/2025	JPMorgan Chase Bank NA	401186	2025-00329/1	Surface Pro-Best Buy & Pelican Case-Harbor Freight	\$2,042.96			
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00234/1	Amazon Credit-Clipboard & Sobor Wallet Cards	\$19.70		Account 001.026.00200 (Equipment) Total: \$2,115.96								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00234/1	Pens, Clipboard, Sobor Wallet Cards-Amazon	\$64.60		Department: Veterans Services								
Account 001.013.00175 (Supplies) Total: \$44.80							05/21/2025	JPMorgan Chase Bank NA	401186	2025-00185/1	Price April Training-Embassy Suites	\$284.00			
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00241/1	Hotel Stay-Gina M-Wealth	\$522.00		05/21/2025	JPMorgan Chase Bank NA	401186	2025-00185/1	Midsy April Training-Embassy Suites & Golf Outing	\$984.00			
Account 001.013.00475 (Other Expenses) Total: \$566.80							05/21/2025	JPMorgan Chase Bank NA	401186	2025-00185/1	Just Training/Travel April	\$738.19			
Department Juvenile Total: \$566.80							Account 001.033.00300 (Travel) Total: \$1,704.19								
Department: Clerk of Courts							05/21/2025	JPMorgan Chase Bank NA	401186	2025-00185/1	Training, Accreditations, Internet, car wash, coffee	\$1,927.82			
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00192/1	Laser Labels-Amazon	\$31.71		Account 001.033.00475 (Other Expenses) Total: \$3,927.82								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00192/1	Pens, Envelopes & Sticky Notes-Amazon	\$129.18		Department Veterans Services Total: \$5,632.01								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00192/1	Invisible Tape-Amazon	\$23.08		Department: Insurance and Taxes								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00192/1	Correction Tape-Amazon	\$23.89		05/21/2025	JPMorgan Chase Bank NA	401186	2025-00379/1	Lunch and Learn	\$63.43			
Account 001.017.00175 (Supplies) Total: \$206.59							Account 001.039.00570 (CEBCO Wellness Grant) Total: \$63.43								
Department Clerk of Courts Total: \$206.59							Department Insurance and Taxes Total: \$63.43								
Department: Board of Elections							Fund 001 - General Fund Total: \$11,885.50								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00127/1	gas for county vehicle used for conference	\$35.51		Fund: 107 - Detrac-Prosecutor								
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Claims Register for Payment Batches						Claims Register for Payment Batches									
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #		
Department: Detrac-Prosecutor							Fund: 133 - Juvenile Court Computer								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00172/1	Postage due to late arrival of new meter	\$99.28		Department: Juvenile Court Computer								
Account 107.107.00475 (Other Expenses) Total: \$99.28							05/21/2025	JPMorgan Chase Bank NA	401186	2025-00251/1	Zoom Charges	\$1,637.60			
Department Detrac-Prosecutor Total: \$99.28							Account 133.133.00260 (Expenditures) Total: \$1,637.60								
Fund 107 - Detrac-Prosecutor Total: \$99.28							Department Juvenile Court Computer Total: \$1,637.60								
Fund: 110 - DD OPTG							Fund 133 - Juvenile Court Computer Total: \$1,637.60								
Department: DD Optg							Fund: 144 - Home Visiting								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00060/1	3628 - gas for weed eater	\$4.31		Department: Home Visiting								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00060/1	9502 - Elux and Microsoft 365 charges	\$216.74		05/21/2025	JPMorgan Chase Bank NA	401186	2025-00116/1	3050 - Family Retention Items	\$1,425.58			
Account 110.110.00175 (Supplies) Total: \$221.05							05/21/2025	JPMorgan Chase Bank NA	401186	2025-00116/1	9502 - Family Retention Items	\$131.29			
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00087/1	3000 - FSS C. Heather electric bill	\$900.00		Account 144.144.00475 (Other Expenses) Total: \$1,556.87								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00087/1	3626 - FSS Marie W. utilities	\$107.89		Department Home Visiting Total: \$1,556.87								
Account 110.110.00290 (Family Resources) Total: \$607.88							Fund 144 - Home Visiting Total: \$1,556.87								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00100/1	9182 - Project LIFE supplies	\$71.48		Fund: 145 - Childrens Services								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00100/1	3928 - Newark Ohio News subscription	\$48.89		Department: Children's Service								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00100/1	3626 - NonFed items for DD breakfast	\$63.80		05/21/2025	JPMorgan Chase Bank NA	401186	2025-00065/1	VitalCheck-Birth Cert-BW	\$22.50			
Account 110.110.00475 (Other Expenses) Total: \$183.31							Account 145.145.00150 (Contract Services) Total: \$22.50								
Department DD Optg Total: \$183.31							Department Children's Service Total: \$22.50								
Department: Community Recreation Account							Fund 145 - Childrens Services Total: \$22.50								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00110/1	3050 - movie theatre ticket	\$5.00		Fund: 161 - Primary Grant Fund								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00110/1	3626 - movie theatre tickets & parking for concert	\$57.50		Department: Primary Grant Fund								
Account 110.110.00475 (Other Expenses) Total: \$62.50							05/21/2025	JPMorgan Chase Bank NA	401186	2025-00441/1	sign holders May Election	\$86.97			
Department Community Recreation Account Total: \$62.50							05/21/2025	JPMorgan Chase Bank NA	401186	2025-00441/1	ballies & sign holders May Election	\$192.38			
Fund 110 - DD OPTG Total: \$1,074.72							Account 161.161.00475 (Other Expenses) Total: \$259.36								
Fund: 115 - Public Assistance							Department Primary Grant Fund Total: \$259.36								
Department: Public Assistance							Fund 161 - Primary Grant Fund Total: \$259.36								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00068/1	Pato Chair Covers-Walmart	\$53.98		Fund: 177 - Emergency Management								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00068/1	Credit Pato Chair Covers-Walmart	\$93.96		Department: Emergency Management								
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00068/1	Indexed Subscription-April 2025	\$120.00										
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00068/1	Pato Chair Covers-Walmart	\$53.98										
Account 115.115.00475 (Other Expenses) Total: \$173.98															
Department Public Assistance Total: \$173.98															
Fund 115 - Public Assistance Total: \$173.98															
5/15/2025 4:16 PM Page 3 of 5 V.3.2							5/15/2025 4:16 PM Page 4 of 5 V.3.2								
Claims Register for Payment Batches						Claims Register for Payment Batches									
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #		
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00310/1	EMAO Spring Conference Hotel-Hampton Inn	\$335.32										
Account 177.177.00300 (Travel) Total: \$335.32															
Department Emergency Management Total: \$335.32															
Fund 177 - Emergency Management Total: \$335.32															
Fund: 188 - Part C Early Intervention															
Department: Part C Early Intervention															
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00122/1	3050 - registration for division of early childhood	\$260.00										
Account 188.188.00475 (Other Expenses) Total: \$260.00															
Department Part C Early Intervention Total: \$260.00															
Fund 188 - Part C Early Intervention Total: \$260.00															
Fund: 950 - Family & Children First Council															
Department: Family & Children First Council															
05/21/2025	JPMorgan Chase Bank NA	401186	2025-00091/1	Journal w/Lock for Youth	\$18.68										
Account 950.950.00475 (Other Expenses) Total: \$18.68															
Department Family & Children First Council Total: \$18.68															
Fund 950 - Family & Children First Council Total: \$18.68															
Grand Total: \$17,323.75															
Sign 1 							Sign 2 							Sign 3 	

REGULAR SESSION

TUESDAY

MAY 20, 2025

OLD BUSINESS/NEW BUSINESS

Commissioner Mesenburg report:

Fair barn project update. Mr. Mesenburg reported that the floor was poured. They are waiting on the garage doors and the electrical panel. Mr. Hunker reported in reference to the electrical panel they have secured all the components, which they will assemble themselves instead of it coming assembled. The builder is asking for a two-week extension. Mr. Mesenburg confirmed the fair board is okay with the two-week extension. Mr. Hunker stated they have two pavement proposals and are waiting to get the third one. Mr. Mesenburg pointed out a decision needs to be made soon. The paving will include everywhere the new drainage was put in.

Mr. Mesenburg reported he had the privilege of speaking to the Norwalk Catholic Schools 8th Grade Leadership class. The students asked good questions. Later this week both he and Mr. Dunlap will attend the Norwalk Middle School for their Breakfast of Champions.

Commissioner Dunlap report:

Mr. Dunlap completed his four-hour Board of Trustees training for the CAC Board. He congratulated Mr. Roche on his recent award from the Norwalk Teachers Association.

At 9:06 a.m. Tom Dunlap moved to adjourn. Bradley R. Mesenburg 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 May 20, 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 9:06 a.m.

Signatures on File