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; Randal Strickler, Assistant Prosecutor; Dale Daniels, Resident; Patricia Didion, Resident; Jon White, Resident; Roger Hunker, Resident; Mircea Handru, MHAS Board; Shylee Greszler, Norwalk Ohio News.

At 9:05 Public Comment: None

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the April 29, 2025 meeting were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the April 29, 2025 meeting and approve as presented. Harry Brady seconded the motion.

*<u>Discussion</u>: Mr. Brady stated there was a correction that needs to be made but he does not remember what it was at the moment. After further discussion the Board decided to table the voting.

25-132

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 Payment Batch #401825 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

						oraline register for a system batteries							
		Huro	n County			Warrant Da	te Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant#	
Payment Type: All Warrant Numbers: All	Claims R	egister f	or Payment Batches	Warrant Dates: 5/7/2025	L- ERROSE	05/07/2025	Public Defender Commission Office of the Ohio Public Defender 1.027.00300 (Travel) Total:	401825	2025-00433/1	Travel for Youth Leadership Summit	\$300.00 \$300.00		
Funds: 001 to 951				Payment Batches: 40182		Department R	Public Defender Commission Total:				\$300.00		
Warrant Date Claimant	Batch ID	DO #4 inn #	Line Description		Warrant #	Department:	Jail Operations						
	Datch ID	PO #/Line #	Line Description	Arribunt	vvariant#	05/07/2025	Wex Bank 706854-7	401825	2025-00208/1	Sunoco fuel 3/23 - 4/22/25-Jall	\$91.55		
Fund: 001 - General Fund							1.036.00176 (Supplies) Total:				\$91.55		
Department: Data Processing 05/07/2025 US Bank Equipment Finance	401825	2025-00035/1	Ricoh Copiers-Contract Services	\$503.50			Aramark Dallas Lockbox 1.036.00178 (Inmate Food) Total:	401825	2025-00210/1	Inmate meals 3/27 - 4/23/25	\$16,471.34 \$16,471.34		
05/07/2025 Schneider Geospatial LLC Account 001.003.00275 (Contract Serv	401825	2025-00035/1	Contract-7/1/25-9/30/25	\$3,750.00 \$4,253.50		05/07/2025	JVS Garage Door Co JVS Garage Door Co	401825 401825	2024-00182/2 2025-00211/1	Sally port garage doors Parts for garage door	\$3,100.27 \$260.25		
	ices) rotal.			\$4,253.50		05/07/2025	Lucky Stone Promotions	401825	2025-00211/1	Embroidery-Schaffer	\$36.00		
Department Data Processing Total:				\$4,253.50		05/07/2025	Lucky Stone Promotions Lucky Stone Promotions	401825 401825	2025-00211/1	2 BSSA deputy shirts & LT bars-Timko 2 BSS bdu shirts-for stock	\$180.00 \$160.00		
Department: Juvenile 05/07/2025 Marie B Freach						05/07/2025	Lucky Stone Promotions	401825	2025-00211/1	Embroidery-Fry	\$9.00		
05/07/2025 Marle B Fresch Account 001,013,00360 (Transcripts) T	401825	2025-00239/1	Transcript Fees	\$5,213.00 \$5,213.00			1.036.00200 (Equipment) Total:				\$3,745.52		
05/07/2025 Firelands Local LLC	401825	2025-00241/1	Document Destruction	\$50.00		05/07/2025	Don Tester Ford-Lincoln JVS Garage Door Co	401825 401825	2024-00183/2 2024-00183/2	2024 Year End Enoumbrance Install sallyport garage doors	\$3,372.43 \$3,575.73		
Account 001,013,00475 (Other Expens				\$50.00		05/07/2025	JVS Garage Door Co	401825	2025-00212/1	Labor on garage doors	\$1,100.00		
Department Juvenile Total:				\$5,263.00		05/07/2025	Kyle Knight Media Taylor Pest Control LLC	401825 401825	2025-00212/1	March & April Updates Pest Control 4/24/25	\$30.00 \$125.00		
Department: Juvenile Probation						Account 00	1.036.00275 (Contracts/Repairs) Total				\$8,203,16		
05/07/2025 Alexandra Long Account 001.014.00475 (Other Expens	401825	2025-00242/1	Meal Reimbursement for Training in Mansfeld	\$11.99 \$11.99			lail Operations Total:				\$28,511.57		
Department Juvenile Probation Total:	oay rotal.			\$11.99		Department:							
				\$11.99		05/07/2025 Approved OD:	Holland & Muirden Attorneys at Law 1,040,00569 (Other Expenses) Total:	401825	2025-00379/1	Humane Society Legal Fees	\$7.50 \$7.50		
Department: Police Muni Court				\$345.00		05/07/2025	Mies T Muli	401825	2025-00380/1	Appointed Counsel Fees	\$1,245.00		
05/07/2025 Norwalk Municipal Court Account 001.019.00554 (Norwalk) Tota	401825	2025-00358/1	Witnesses or Jurors Fees	\$345.00		05/07/2025	Miles T Mull	401825	2025-00380/1	Appointed Counsel Fees	\$270.00		
Department Police Muni Court Total:				\$345.00		05/07/2025	Miles T Mull Miles T Mull	401825 401825	2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees	\$232.50 \$840.00		
				4343.00		05/07/2025	Miles T Mull	401825	2025-00380/1	Appointed Counsel Fees	\$262.50		
Department: Building and Grounds				\$186.93		05/07/2025	Miles T Muli Miles T Muli	401825	2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees	\$1,650.00 \$225.00		
05/07/2025 John Deere Financial Account 001.022.00175 (Supplies) Tota	401825	2025-00361/1	Dust Mop Refills and 41% Glyphosate	\$186.93		05/07/2025	Lamb Law LLC	401825	2025-00380/1	Appointed Counsel Fees	\$457.50		
05/07/2025 Allegion Access Technologies		2025-00362/1	Entrance D Door-JFS	\$1,402.73		05/07/2025	Miles T Mull Miles T Mull	401825 401825	2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees	\$2,017.50 \$1,080.00		
05/07/2025 Blakes Sanitation LTD	401825	2025-00362/1	Installed cleanout and cable machine-Courthouse	\$625.00 \$23.25		05/07/2025	Miles T Mull	401825	2025-00380/1	Appointed Counsel Fees	\$1,200.00 \$555.00		
05/07/2025 Moto Electric Inc 05/07/2025 Roto Rooter	401825 401825	2025-00362/1 2025-00362/1	Fuses-306SNorwalk Cleared Blockage and replaced sloan valve-306SNo			05/07/2025	Miles T Muli Miles T Muli	401825 401825	2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees	\$825.00		
5/5/2025 11:56 AM		Pag	ye 1 of 10		V.3.2	5/5/2025 11:56 AM			Page	3 of 10		V.3.2	

	Cla	ims Register f	or Payment Batches					Cla	ims Register f	or Payment Batches		
Warrant Date Claimant Department: Public Defender Commission	Batch ID	PO #/Line #	Line Description	Amount	Warrant #	Warrant Dat	e Claimant	Batch ID	PO #/Line # 2025-0038011	Line Description Appointed Counsel Fees	Amount \$345.00	Warrant #
05/07/2025 Office of the Ohio Public Defender Account 001.027.00300 (Travel) Total:	401825	2025-00433/1	Travel for Youth Leadership Summit	\$300.00 \$300.00		05/07/2025 05/07/2025	Miles T Muli Miles T Muli	401825 401825	2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees	\$390.00 \$1,185.00	
Department Public Defender Commission Total: Department: Jail Operations				\$300.00		05/07/2025 05/07/2025 05/07/2025	Miles T Mull Miles T Mull Miles T Mull	401825 401825 401825	2025-00380/1 2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees	\$1,492.50 \$570.00 \$435.00	
05/07/2025 Wex Bank 706854-7 Account 001.036.00176 (Supplies) Total:	401825	2025-00208/1	Sunoco fuel 3/23 - 4/22/25-Jail	\$91.55 \$91.55		05/07/2025 05/07/2025 Account 001	Miles T Mull Miles T Mull J.040.00570 (Attorney Fees) Total:	401825 401825	2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees	\$645.00 \$1,095.00 \$17,017.50	
05/07/2025 Aramark Dallas Lockbox Account 001.036.00178 (Inmate Food) Total:	401825	2025-00210/1	Inmate meals 3/27 - 4/23/25	\$16,471.34 \$16,471.34			liscellaneous Total:				\$17,025.00 \$75,339.06	
05/07/2025 JVS Garage Door Co 05/07/2025 JVS Garage Door Co 05/07/2025 Lucky Stone Promotions	401825 401825 401825	2024-00182/2 2025-00211/1 2025-00211/1	Sally port garage doors Parts for garage door Embroidery-Schaffer	\$3,100.27 \$260.25 \$36.00		Fund: 105 - Do	g & Kennel				\$75,338.06	
05/07/2025 Lucky Stone Promotions 05/07/2025 Lucky Stone Promotions 05/07/2025 Lucky Stone Promotions	401825 401825 401825	2025-00211/1 2025-00211/1 2025-00211/1	2 BSSA deputy shirts & LT bars-Timko 2 BSS bdu shirts-for stock Embroidery-Fry	\$180.00 \$160.00 \$9.00		Department: [05/07/2025 05/07/2025	Dog & Kennel Republic Services #263 Wax Bank 189146-4	401825 401825	2025-00335/1 2025-00335/1	brash pick up fuel	\$279.88 \$353.92	
Account 001.036.00200 (Equipment) Total: 05/07/2025 Don Tester Ford-Lincoln	401825	2024-00183/2	2024 Year End Encumbrance	\$3,745.52 \$3,372.43		Account 105	i.105.00275 (Contract Repairs) Total:	401023	2020-000001		\$633.80 \$633.80	
05/07/2025 JVS Garage Door Co 05/07/2025 JVS Garage Door Co 05/07/2025 Kyle Knight Media	401825 401825 401825	2024-00183/2 2025-00212/1 2025-00212/1	Install sellyport garage doors Labor on garage doors March & April Updates	\$3,575.73 \$1,100.00 \$30.00			og & Kennel Total:				\$633.80	
05/07/2025 Taylor Pest Control LLC Account 001.036.00275 (Contracts/Repairs) Tota	401825	2025-00212/1	Pest Control 4/24/25	\$125,00 \$8,203.16			eriff IV-D Child Support Sheriff IV-D Child Support					
Department Jail Operations Total: Department: Miscellaneous				\$28,511.57		Account 111	Wex Bank 706854-7 .111.00175 (Supplies) Total:	401825	2025-00221/1	Sunoco fuel 3/23 - 4/22/25-IVD	\$258.99 \$258.99	
05/07/2025 Holland & Muirden Attorneys at Law Account 001.040.00569 (Other Expenses) Total:	401825	2025-00379/1	Humane Society Legal Fees	\$7.50 \$7.50			heriff IV-D Child Support Total: riff IV-D Child Support Total:				\$258.99 \$258.99	
05/07/2025 Miles T Mull 05/07/2025 Miles T Mull	401825 401825	2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees	\$1,245.00 \$270.00 \$232.50			al School Revenue					
05/07/2025 Miles T Mult 05/07/2025 Miles T Mult	401825 401825 401825	2025-00380/1 2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees	\$840.00 \$262.50		05/07/2025	ocal School Revenue The Ohio School Resource Officers Association (OSROA)	401825	2025-00225/1	Advanced SRO training-Seaman	\$275.00	
05/07/2025 Miles T Mull 05/07/2025 Miles T Mull 05/07/2025 Lamb Law LLC	401825 401825 401825	2025-00380/1 2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees	\$1,650.00 \$225.00 \$457.50			.114.00475 (Other Expenses) Total: ocal School Revenue Total:				\$275.00 \$275.00	
05/07/2025 Miles T Mull 05/07/2025 Miles T Mull 05/07/2025 Miles T Mull	401825 401825 401825	2025-00380/1 2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees Appointed Counsel Fees	\$2,017.50 \$1,080.00 \$1,200.00		Fund 114 - Loca Fund: 115 - Pub	al School Revenue Total:				\$275.00	
05/07/2025 Miles T Muli 05/07/2025 Miles T Muli	401825 401825	2025-00380/1 2025-00380/1	Appointed Counsel Fees Appointed Counsel Fees	\$555.00 \$825.00		Department: P	Public Assistance					
5/5/2025 11:56 AM		Page	3 of 10		V.3.2	5/5/2025 11:56 AM			Page	4 of 10		V.3.2
	Cle	sima Panistar i	or Payment Batches									
Warrant Date Claimant	Batch ID		Line Description	Amount	Warrant #	Warrant Da	to Claimant			for Payment Batches Line Description	Amount	Warrant #
05/07/2025 American Electric Power 05/07/2025 City of Bellevue	401825 401825	2025-00062/1 2025-00062/1	PRC-Utilities-S Moran PRC-Caregiver Program-Utilities-K Biller	\$231.78 \$147.92		06/07/2025	Memorial Professional Services Ltd 7.117.00475 (Other Expenses) Total:	401825		EAP Services-April 2025	\$34.00	warrant#
05/07/2025 Graham Real Estate Postema LLC 05/07/2025 Heather Kessler 05/07/2025 Midlown Manor MHP LLC	401825 401825 401825	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Rent/Mortgage-S Moran PRC-Family Preservation & Rountil-Rent-V Evans PRC-Caregiver Program-Rent-B Miller	\$105.00 \$2,000.00 \$979.48			Child Support Enforcement Total:				\$1,703.62 \$7,918.65	
05/07/2025 Ohio Edison 05/07/2025 Ohio Edison 05/07/2025 Pleasant Pines Apartments	401825 401825 401825	2025-00082/1 2025-00082/1 2025-00082/1	PRC-Caregiver Program-Utilities-K Biller PRC-Caregiver Program-Utilities-L Adams	\$120.96 \$373.19 \$1,690.00		Fund 117 - Chi Fund: 123 - Wi	lid Support Enforcement Total:				\$7,918.65	
05/07/2025 Vernon D Graham Account 115.115.00220 (PRC/SSI) Total:	401825	2025-00062/1	PRC-Caregiver Program-Rent-D Mackey PRC-Caregiver Program-Rent-C Parks	\$675.00 \$6 323.33		Department:	MOA					
05/07/2025 DANOP LTD Account 115.115.00250 (CCMEP) Total:	401825	2025-00063/1	CCMEP TANF Youth-Fuel Vouchers-March 2025	\$545.00 \$545.00		Account 12:	DANOP LTD 3.123.00230 (CCMEP WIOA Youth) T			CCMEP WIOA Youth-Fuel Vouchers-March 2025	\$975.50 \$975.50	
05/07/2025 Frontier 05/07/2025 Frontier	401825 401825	2025-00067/1 2025-00067/1	Phone Services-April 2025 Fire/Burglar-April 2025	\$687.66 \$70.89		Account 12	DANOP LTD 3.123.00280 (Purchased Services) To	401825 stal:	2025-00083/1	WIOA Adult-Fuel Vouchers-March 2025	\$95.00 \$95.00	
05/07/2025 Frontier Account 115.115.00350 (Utilities) Total:	401825	2025-00067/1	HVAC-April 2025	\$219.53 \$978.08		Department V Fund 123 - Will					\$1,070.50 \$1,070.50	
05/07/2025 Com/Doc Inc 05/07/2025 Memorial Professional Services Ltd 05/07/2025 Ohio Treasurer of State	401825 401825	2025-00068/1 2025-00068/1	Copier Maint-April 2025 EAP Senices-April 2025 Adobe-2025 Subscription Renewal	\$717.55 \$70.00		Fund: 125 - Au	to Tax				A. (85), (1),(2)	
05/07/2025 Stephanie Upton 05/07/2025 W/B Mason Co Inc	401825 401825 401825	2025-00068/1 2025-00068/1 2025-00068/1	Tultion Reimbursement Toner-HP 78a,HP 134s & HP30x	\$297.00 \$4,500.00 \$1,226.70		Department: // 05/07/2025 05/07/2025	Auto Tax Administrative Rumpke of Chio Amazon Capital Services	401825 401825	2025-00015/1	Roll Off Dumpster, Construction Waste	\$568.93 \$96.39	
05/07/2025 WB Mason Co Inc 05/07/2025 Capital One 05/07/2025 Betschman Security Inc	401825 401825 401825	2025-00068/1 2025-00068/1 2025-00068/1	Toner-HP 83a Agency Supplies-Cleaning Supplies Safe Unlock-Fiscal	\$595.30 \$43.42 \$200.00		05/07/2025 05/07/2025	ComDoc Inc John Deere Financial	401825 401825	2025-00015/1 2025-00009/1 2025-00015/1	Bathroom Faucet, Supply Lines Blueprint Printer Agreement Aluminum Paint, Paint Supplies	\$1,685.50 \$103.88	
Account 115.115.00475 (Other Expenses) Total:	401623	2025-00060/1	Sare Unico-Frical	\$7,649.97		05/07/2025 05/07/2025 05/07/2025	Norwalk Custodial Services Inc Ohio Edison Republic Services #263	401825 401825 401825	2025-00014/1 2025-00012/1 2025-00013/1	Office Cleaning Service Zenobia Outpost Electric Trash Service	\$234.00 \$77.39 \$360.08	
Department Public Assistance Total: Department: Public Assistance				\$15,496.38			5.125.00200 (Building Improvements)		2025-00016/1	Cell Phone. Hat Soot Service	\$3,106.15 \$140.87	
05/07/2025 ComDoc Inc 05/07/2025 Memorial Professional Services Ltd	401825 401825	2025-00074/1 2025-00074/1	Copier-Maint-April 2025 EAP Services-April 2025	\$196.00 \$50.00		05/07/2025 05/07/2025	Cintas Corp Amazon Capital Services	401825 401825	2025-00018/1 2025-00021/1	Medical Cabinet Restock Office Binding Clips, Master Locks, File Folders	\$55.37 \$54.58	
Account 115.116.00475 (Other Expenses) Total: Department Public Assistance Total:				\$246,00 \$246,00		05/07/2025	5.125.00275 (Office Expenses) Total: Firelands Electric Cooperative Inc	401825	2025-00023/1	Ripley Outpost Electric	\$250.82 \$60.65	
Fund 115 - Public Assistance Total:				\$15,742.38			5.125.00301 (Utilities) Total: uto Tax Administrative Total:				\$60.65 \$3,417.62	
Fund: 117 - Child Support Enforcement Department: Child Support Enforcement						Department: A	Auto Tax Road Amazon Capital Services	401825	2025-0002211	Truck Bed Tool Rack	\$131.00	
05/07/2025 Huron County Sheriff Account 117.117.00470 (Purchase of Service) To			IV-D Contract-March 2025	\$6,215.03 \$6,215.03			i.126.00200 (Equipment) Total: Helische North Shore Stone Quarry	401825	2025-00027/1	9 Stone, Delivered	\$131.00 \$658.55	
05/07/2025 ComDoc Inc 05/07/2025 Ink it Apparel LLC	401825 401825	2025-00080/1 2025-00080/1	Copier Maintenance-April 2025 Child Abuse Prevention SkrWalk Sweatshirts-2025	\$384.32 \$1,285.30		05/07/2025 05/07/2025	Helische North Shore Stone Quarry John Deere Financial	401825 401825	2025-00027/1 2025-00027/1	9 Stone, Delivered Screws	\$333.59 \$15.98	
		Pane	5 of 10		V32	5/5/2025 11:56 AM			Page	6 of 10		V.3.2
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5/5/2025 11:56 AM					****			-		- Power Briston		
		aims Register	for Payment Batches	Amount		Warrant Da	te Claimant	Cla Batch ID	aims Register f	or Payment Batches Line Description	Amount	Warrant #
Werrant Date Claimant 96070025 John Deere Financial	Cli Batch ID 401825	aims Register		Amount \$653.78	Warrant #	Warrant Da 05/07/2025 05/07/2025	Capital One Capital One	Batch ID 401825 401825	PO #/Line # 2025-00085/1 2025-00085/1	Line Description ESAA Preservation-Home Needs-M Herringway ESAA Preservation-Baby Needs-D Boyer	\$84.63 \$34.97	Warrant #
Werrant Date Claimant 56/00055 July Deen Floorid Account 126, 126/00210 (Meterials) Total: 66/00056 AGP Cope LLC 66/00056 AGP Cope LLC	Batch ID	PO #/Line #	for Payment Batches Line Description			Warrant Da 05/07/2025 05/07/2025 05/07/2025 05/07/2025	Capital One Capital One Capital One Capital One Capital One	Batch ID 401825 401825 401825 401825 401825	PO #/Line # 2025-00085n 2025-00085n 2025-00085n 2025-00085n	Line Description ESAA Preservation-Home Needs-M Herningwey ESAA Preservation-Baby Needs-D Boyer ESAA Preservation-Baby Needs-D Boyer ESAA Rountloation-Baby Needs-M Bordey Folder Care Child Expenditure-Home Safety	\$84.63 \$34.97 \$112.66 \$39.77 \$84.70	Warrant #
Warrant Date Claimant GS070025 Jain Diese Financial Account 125,128,00210 (Mattends) Total: GS070025 ACH Diese LLC	Batch ID 401825 401825 401825 401825 401825	PO #/Line # 2025-00027/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	for Payment Batches Line Description Grass See, Fettler Funder Bracken Tracker Plan, Rodder Blow Gurs Tracker Plan, Rodder Blow Gurs Track Strape Strakens, Burner Strape	\$653.78 \$1,661.90 \$56.18 \$551.56 \$70.37 \$105.99		Warrant Da 05/07/2025 06/07/2025 06/07/2025 06/07/2025 06/07/2025 06/07/2025	Capital One Capital One Capital One Capital One Capital One Capital One Capital One Capital One	Batch ID 401825 401825 401825 401825 401825 401825 401825	2025-00065/1 2025-00065/1 2025-00065/1 2025-00065/1 2025-00065/1 2025-00065/1 2025-00065/1 2025-00065/1	Line Description ESAA Preservation-Home Needs-M Henringwey ESAA Preservation-Baby Needs-D Boyer ESAA Preservation-Home Safety-L Auarhamer ESAA Rounification-Baby Needs-M Barrilay	\$84.63 \$34.97 \$112.66 \$39.77 \$84.70 \$109.48 \$107.16	Warrant #
Wiscrant Date Claimant 66/10/28 Jahn Deer Financial Account 125, 285,00210 (Matterdar) Total: 66/10/28 ACP to Osa LLD 66/10/28 Acmano Capital Services	Batch ID 401825 401825 401825 401825 401825 401825 401825 401825	PO #/Line # 2025-00027/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	for Payment Batches Line Description Gress Seed, Fettiere Frider State Fridge Track Fridge Track Fridge Track Fridge Track State Fridge Track State Seed Annual Track Seed Annual Track State Seed Annual Track State Seed Annual Track Seed Ann	\$653.78 \$1,661.90 \$56.18 \$551.56 \$70.37 \$105.99 \$82.46 \$17.06		Warrant Da	Capital One	8afch ID 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825	PO #/Line # 2025-00085/1 2025-00085/1 2025-00085/1 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-Home Needs-M Herningway ESAA Preservation-Boby Needs-O Bayer ESAA Preservation-Boby Needs-O Bayer ESAA Preservation-Boby Needs-North Manager ESAA North MANAGER ES	\$84.93 \$34.97 \$112.65 \$39.77 \$84.70 \$109.46 \$107.16 \$80.86 \$13.92	Warrant #
Werrant Date Claimant 5650025 July Deer Franciol Account 125 450 00210 (Materials) Total: 6650025 Ach Pro Ches LC 6650025 Achason Capital Services	Batch ID 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825	aims Register # 2025-00028/1 20	for Payment Batches Line Description Grass Sied, Fetiliser Fender Siedade Traiser Fillers, Resider Siev Gurs Filler Truck Storage Stradent, Surgee Streps Truck Sievage Stradent, Surgee Streps Truck General Federal Expirement Decide Key Holdings, Stocker, Filor Cleaner, Hardware Organ Storak, Keyang, Judiny Federal	\$653.78 \$1,661.90 \$66.18 \$551.56 \$70.37 \$105.99 \$82.46 \$17.06 \$400.00 \$49.77 \$156.82 \$14.96		Warrant Da 05/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 04/07/2025 05/07/2025 05/07/2025	Capital One	Batch ID 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825	aime Register f PO #/Line # 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 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-have Need-Afferringwee ESAA Preservation-billary Needs-D Binyer ESAA Preservation-billary Needs-D Binyer ESAA Preservation-billary Needs-D Binyer ESAA Preservation-billary Esaa-billary ESAA Preservation-billary ESAA Preservation-billary ESAA Preservation-billary ESAA Preservation-billary Esaa-billary Esaa-	\$84.63 \$34.27 \$112.66 \$39.77 \$109.46 \$107.16 \$80.86 \$13.52 \$22.100 \$87.71 \$211.92	Warrant#
Wierrant Date Claimant 66/10/25 Jahn Deer Floandel Account 125, 285,00210 (Materials) Total: 66/10/25 APP 109 Is ID 66/10/25 APP 109 IS 66/10/2	Batch ID 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825	aims Register PO #/Line # 2025-00027/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	Cor Payment Batches Line Description Orasa Seaf, Fettizer Facular Brackatis Tracks Group Resident Blow Guns Faller Track Stroope Resident, Burgera Strope Tracks Groupe Control Kap Heident, School, Floor Cleaner, Hetelwee Organ Brackste, Vergera, Burly Fromter Vergera Vergera American Strope General And Date Oppore American Strope General Control American Stro	\$653.78 \$1,661.90 \$66.18 \$551.56 \$70.37 \$105.99 \$82.46 \$17.06 \$400.00 \$40.77 \$156.95 \$45.75 \$46.53 \$66.95		Warrant Dat 659720225 049720225 04972023 04972025 04972025 04972025 04972025 04972025 04972025 04972025 04972025 04972025	Capital One Capital Cine	Batch ID 401825	PO #/Line # 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1 2025-00085/1	Line Description EAA Preservation-terms Need-M Interrigene EAAA Preservation-lably Need-D Bayer EAAA Preservation-lably Need-D Bayer EAAA Preservation-lably Need-D Bayer EAAA EAAA EAAA EAAA EAAA EAAA EAAA EAA	\$94.63 \$34.67 \$112.66 \$39.77 \$4.70 \$109.48 \$107.16 \$80.88 \$13.92 \$221.60 \$67.71 \$217.92 \$19.78 \$407.49	Warrant#
Wierrant Date Claimant 66/10/28 Jahn Deer Floated Account 125, 285 00210 (Matterda) Total: 66/10/28 Arb Pic Ose LID 66/10/28 Arb Pic Ose Pic Ose LID 66/10/28 Arb Pic Deer Pic Ose LID 6	Batch ID 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825	2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	For Payment Batches Line Description Greas Seed, Futilizer Funder Standard Truck Street Seed, Futilizer Truck Street Seed, Seed Seed Seed Truck Street Seed, Surger Street Truck Street Seed, Seed Seed Seed Truck Street Seed, Seed Seed Seed Seed Truck Street Seed, Seed, Seed Seed Seed Truck Street Seed, Seed Seed Seed Seed Seed Seed See	\$653.78 \$1,661.90 \$56.18 \$70.37 \$105.99 \$12.46 \$400.00 \$40.77 \$156.92 \$14.95 \$46.53 \$56.95 \$338.00		Warrant Da GR/17/2025	Capital One Sale Sale Sale One Sale Sale Sale Sale Sale Sale Sale Sale	Batch ID 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401826 401826 401826 401826 401826 401826	PO #/Line # 2025-0005/1 2025-0	Line Description EAA Preservation-term Needs-M Interrigency EAAA Preservation-them Seeds-M Interrigency EAAA Preservation-them Eating-A, Audience EAAA Preservation-them Eating-A, Audience EAAA Preservation-them Eating-A, Audience EAAA Preservation-them Eating-A, Charles Feater Canc Canc Edit profities - Nutrition Needs Feater Canc Canc Edit profities - Nutrition Cancellar Feater Canc Cancel Expendition-Nutrition Colorea Feater Canc Cancel Expendition-Cancellar Feater Cancel Edit Expendition-Cancellar Feater Cancel Edit Expendition-Cancellar Feater Cancel Edit Expendition-Cancellar Feater Cancel Edit Expendition-Cancellar EAAA Reservation-them Needs M Learn EAAA Reservation-them Needs M Learn This Cancel Alone Preservation Needs M Learn This Cancel Alone Preservation Needs M Learn EAAA Preservation-feater, Editions EAAAA Preservation-feater, Editions EAAAAAAA EAAAAAAAAAAAAAAAAAAAAAAAAA	\$44.67 \$14.67 \$14.67 \$10.64 \$107.16 \$60.66 \$727.10 \$727.60 \$727.10 \$11.76 \$1.7	Warrant #
Werrant Date Claimant 565/0255 July Deer Francisi Account 125 425 000 10 (Materials) Total: 666/0255 Ach Pro Che LLD 66	Batch ID 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825	aims Register PO #/Line # 2025-00027/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	Cor Payment Batches Line Description Orasa Seaf, Fettizer Facular Brackatis Tracks Group Resident Blow Guns Faller Track Stroope Resident, Burgera Strope Tracks Groupe Control Kap Heident, School, Floor Cleaner, Hetelwee Organ Brackste, Vergera, Burly Fromter Vergera Vergera American Strope General And Date Oppore American Strope General Control American Stro	\$653.78 \$1,661.90 \$64.18 \$551.56 \$70.37 \$105.99 \$82.46 \$17.06 \$400.00 \$40.77 \$155.92 \$14.85 \$46.53 \$56.96 \$338.00		Warrant Da	Capital One Capita	Batch ID 401825	Imma Register 17 PO \$1Line \$2 2025-000691 2025-000691 2025-000691 2025-000691 2025-000691 2025-000691 2025-000691 2025-000691 2025-000691 2025-000691 2025-000691 2025-000691 2025-000691 2025-000691 2025-000691 2025-000691	Line Description EAA Preservation-term Need-M Interrigency EAAA Preservation-bloop Need-D Boyer EAAA Preservation-bloop Stephen College EAAA Preservation-bloop Ealey-L Availabratic EAAA Preservation-bloop Ealey-L Availabratic EAAAA EAAAA EAAAA EAAAA EAAAAA EAAAAA EAAAAA EAAAAAA	\$54.67 \$112.66 \$35.77 \$4.07 \$100.46 \$107.65 \$13.62 \$221.60 \$87.71 \$277.52 \$467.40 \$12.26.20 \$17.26.20 \$17.24.40 \$17.26.20	Warrant #
Werrant Date Claimant 565/1025 July Deer Flooroid Account 125 425 000210 (Methodis) Total: 666/1025 And Pice Res LLD 666/1025 And Deer Flooroid 666/1025 And Deer Fl	Batch ID 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825	aims Register PO #/Line # 2025-00027/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	Cor Payment Batches Line Description Orasa Seaf, Fettizer Facular Brackatis Tracks Group Resident Blow Guns Faller Track Stroope Resident, Burgera Strope Tracks Groupe Control Kap Heident, School, Floor Cleaner, Hetelwee Organ Brackste, Vergera, Burly Fromter Vergera Vergera American Strope General And Date Oppore American Strope General Control American Stro	\$653.78 \$1,661.90 \$50.18 \$551.56 \$70.37 \$105.59 \$22.46 \$17.06 \$40.00 \$440.77 \$156.52 \$445.33 \$50.55 \$338.00 \$1,736.74 \$3,738.64		Warrant Da 66/07/2026 66/07/2026 66/07/2026 66/07/2026 66/07/2026 66/07/2026 66/07/2026 66/07/2026 66/07/2026 66/07/2026 66/07/2026 66/07/2026 66/07/2026 66/07/2026 66/07/2026 66/07/2026 66/07/2026 66/07/2026 66/07/2026	Capital One	Batch ID 401825	Irims Register f PO 8fLine \$\pi\$ 2025-000561* 2025-000561* 2025-000561* 2025-000561* 2025-000561* 2025-000561* 2025-000561* 2025-000561* 2025-000561* 2025-000561* 2025-000561* 2025-000561* 2025-000561* 2025-000561* 2025-000561*	Line Description EIAA Presentation-towns Need-M Inentingway EIAA Presentation-town Seed-M Inentingway EIAA Resentation-towns Seed-A Agent Inentingway EIAA Resentation-towns Seed-A Agent Inentingway EIAA Resentation-towns Seed-A Inentingway Ferrit Crean CAN Expenditure-towns Seed-Inentingway Ferrit Crean CAN Expenditure-towns Accessed Teacher Crean CAN Expenditure-Cannel Ferrit Crean CAN Expenditure-Cannel EIAA Expenditure-town Need-A Inentingway EIAA Resentation-town Need-A Inentingway EIAA Resentation-town Need-A Inentingway EIAA Presentation-Inentingway EIAA Presentati	\$4.40 \$11.00 \$11.00 \$3.07.7 \$40.70 \$100.40 \$100.70 \$100.40 \$100.70 \$100.40 \$100.70 \$20.00 \$27.71 \$27.20 \$40.70 \$10	Warrant #
Warrant Date Claimant G6070205 Julio Deer Financial Account 125-1260.0210 (Materials) Total: G6070205 Anh Deer Financial G6070205 Anh Deer LIC G6070205 Anh Deer LIC G6070205 Anasson Capital Services G6070205 Light Deer Financial G6070205 L	Batch ID 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825	alms Register PO #/Line # 2025-00027/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	Cor Payment Batches Line Description Orasa Seaf, Fettizer Facular Brackatis Tracks Group Resident Blow Guns Faller Track Stroops Resident, Burgera Strops Tracks Groups Control Key Holdent, School, Floor Cleaner, Hestelmen Organ Stracks, Vergera, Burly Trechme Vergera Vergera American Strong Groups Control American Strong Control Americ	\$653.78 \$1,661.90 \$50.18 \$551.56 \$70.37 \$105.59 \$22.46 \$17.06 \$40.00 \$440.77 \$156.52 \$445.33 \$50.55 \$338.00 \$1,736.74 \$3,738.64		Warrant Da 666170226 666170226 6661702626 6661702626 6661702626 6661702626 6661702626 6661702626 6661702626 6661702626 6661702626 6661702626 6661702626 6661702626 6661702626 6661702626 6661702626 6661702626 6661702626 6661702626	Capital One Capita	Batch ID 401825	Ilms Register f PO #/Line # 2025-00058-7 202	Line Description EIAA Transartion-term Neide M Inertitiques EIAA Transartion-term Neide M Inertitiques EIAA Transartion-term Neide M Inertitiques EIAA Reportation-telle Neide M Inertitiques EIAA Reportation-telle Neide M Inertitiques Faiter Canc CME Eigenflack-Home Beldey Faiter Canc CME Eigenflack-Eiden Einer Canc CME Eigenflack-Eiden Einer Canc CME Eigenflack-Home Beldey Einer Canc CME Eigenflack-Eiden EIAA Hamerflaction-telle Niele D Helm EIAA Transartion-telle Niele D Helm EIAA Transartion	\$44.60 \$4.67 \$11.00 \$3.07,76 \$100.64 \$100.64 \$100.76 \$400.80 \$100.76 \$400.80 \$22.05 \$100.76 \$1	Warrant #
Warrant Date Claimant GESTIGUES John Deve Financial Account 125 125 000 210 (Materials) Total: GESTIGUES JOHN DEVE TOTAL: GESTIGUES AC PRO- GESTIGUES AC PR	Batch ID 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401826 401826 401826 401826 401826 401826 401826 401826 401826	alms Register PO #/Line # 2025-00027/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	for Payment Batches Line Description Grass Seef, Petitizer Funder Instalts Tracker Fillers, Resident filore Curss Filler	\$1,051.00 \$50.118 \$50.118 \$50.150 \$10.50 \$10.50 \$40.00 \$40.00 \$17.00 \$40.00 \$17.00 \$40.00 \$17.00 \$14.50 \$17.00 \$14.50 \$17.00 \$17		Warrant Da - 65671023 - 66671023	Capital One In the Capital One Capital One In the Apparel LC Any Mayer Capital One Capital	Batch ID 401825	Ilms Register f PO #/Line # 2025-00058-7 202	Line Description EIAA Transartion-term Neide M Inertitiques EIAA Transartion-term Neide M Inertitiques EIAA Transartion-term Neide M Inertitiques EIAA Reportation-telle Neide M Inertitiques EIAA Reportation-telle Neide M Inertitiques Faiter Canc CME Eigenflack-Home Beldey Faiter Canc CME Eigenflack-Eiden Einer Canc CME Eigenflack-Eiden Einer Canc CME Eigenflack-Home Beldey Einer Canc CME Eigenflack-Eiden EIAA Hamerflaction-telle Niele D Helm EIAA Transartion-telle Niele D Helm EIAA Transartion	\$44.00 \$4.07 \$11.02.00 \$8.07.7 \$4.07.00 \$10.	Warrant #
Werrant Date Claimant 56510255 July Deer Floorid Account 125 (28 00210 (Methodia) Total: 66610255 And Pic One III (Methodia) 66610255 And Pic One III (LI	Batch ID 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401826 401826 401826 401826 401826 401826 401826 401826 401826	alms Register PO #/Line # 2025-00027/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	for Payment Batches Line Description Grass Seef, Petitizer Funder Instalts Tracker Fillers, Resident filore Curss Filler	\$1,001.00 \$50.19 \$50.19 \$50.19 \$10.37 \$10.39 \$52.46 \$17,00 \$40.77 \$150.82 \$14.55 \$25.40 \$35.60 \$35.60 \$35.60 \$35.60 \$35.60 \$35.736.64 \$7,156.26		Warrant Da G697/2025 G697	Capital One Capita	Batch ID 401825	PO SILINE 8 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567	Line Description EIAA Presentation-towns Need-M Investiguery EIAA Presentation-town Seed-M Investiguery EIAA Regulation-town Seed-M Investiguery Feed Com Code Seed-M Investiguery Feed Code Code Seed-M Investiguery Feed Code Code Seed-M Investiguery Feed Code Code Seed-M Investiguery EIAA Regulation-town Need-M Investiguery EIAA Regulation-town Need-M Investiguery EIAA Presentation-town Need-M Investiguery EIAA Regulation-town Need-M Investiguery EIAA Reg	\$44.60 \$4.67 \$11.20 \$3.07.76 \$100.64 \$100.64 \$100.76 \$48.60 \$22.10 \$22.10 \$22.10 \$22.10 \$10.77 \$10.76 \$10.70 \$10.7	Warrant #
Warrant Date Claimant GEGIGGES Julio Deer Financial Account LTS 225 00210 (Materials) Total: GEGIGGES AC PLO 00210 (Materials) Total: Fund 125-Acto Tax Total: Fund 125-Acto Tax Total: Fund 121-18 COCCODE (GEGIGGES) Total: GEGIGGES GEGIGGES GEGIGGES COCCODE (GEGIGGES) GEGIGGES GEGIGGE	Batch ID 401825 401825 401825 401825 401825 401825 401825 401825 401825 401825 401826 401826 401826 401826 401826 401826 401826 401826 401826	aims Register PO 8f/Line 8f 2025-000217 2025-0002217 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812	for Payment Batches Line Description Grass Seef, Petitizer Funder Instalts Tracker Fillers, Resident filore Curss Filler	965.7 H 965.7		Warrant Da	Capital One Capita	Batch ID 401825	Ilms Register f PO #/Line # 2025-00058-7 202	Line Description EIAA Presentation-towns Need-M Investiguery EIAA Presentation-town Seed-M Investiguery EIAA Regulation-town Seed-M Investiguery Feed Com Code Seed-M Investiguery Feed Code Code Seed-M Investiguery Feed Code Code Seed-M Investiguery Feed Code Code Seed-M Investiguery EIAA Regulation-town Need-M Investiguery EIAA Regulation-town Need-M Investiguery EIAA Presentation-town Need-M Investiguery EIAA Regulation-town Need-M Investiguery EIAA Reg	\$44.60 \$4.67 \$11.00 \$3.07,76 \$100.64 \$100.64 \$100.76 \$400.80 \$100.76 \$400.80 \$22.05 \$100.76 \$1	Warrant #
Werrant Date Claimant GG070293 Jan Deer Financial Account 125 126 00210 (Materials) Total: GG070295 An Pro New LC GG070295 An Pro New LC GG070295 An Pro New LC GG070295 Ansam Capital Services GG070295 Jan Deer Financial GG070295	Batch ID 401825	aims Register PO 8f/Line 8f 2025-000217 2025-0002217 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812	For Payment Batches Line Description Creas Seed, Fettiere Funder Stacker Funder Stacker Track Stages (Face) Tracker Track Stages (Face) Tracker Tra	865.7 to 565.7 to 565		Warrant Date	Capital One Capita	Batch ID 401825	PO SILINE 8 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567	Line Description EIAA Presentation-towns Need-M Investiguery EIAA Presentation-town Seed-M Investiguery EIAA Regulation-town Seed-M Investiguery Feed Com Code Seed-M Investiguery Feed Code Code Seed-M Investiguery Feed Code Code Seed-M Investiguery Feed Code Code Seed-M Investiguery EIAA Regulation-town Need-M Investiguery EIAA Regulation-town Need-M Investiguery EIAA Presentation-town Need-M Investiguery EIAA Regulation-town Need-M Investiguery EIAA Reg	\$44.00 \$4.07 \$11.02.00 \$3.07.70 \$10.00 \$100.00 \$100.00 \$20.00 \$22.00 \$22.10 \$22.10 \$22.10 \$10.70 \$10	Warrant #
Warrant Date Claimant GERTIGUES Julio Dever Financial Account 125, 126, 002.10 (Materials) Total: GERTIGUES Julio Dever Financial Account 125, 126, 002.10 (Materials) Total: GERTIGUES And Phy Chie LLC GERTIGUES Answers Capital Services GERTIGUES Answers Capital Services GERTIGUES Julio Deversion of Chief Services GERTIGUES Jul	Batch ID 401825	aims Register PO 8f/Line 8f 2025-000217 2025-0002217 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812 2025-0002812	For Payment Batches Line Description Creas Seed, Fettiere Funder Stacker Funder Stacker Track Stages (Face) Tracker Track Stages (Face) Tracker Tra	865.7 to 95.05 to 95.		Warrant Da GGGT/7025	Capital One Capita	Batch ID 401825	PO SILINE 8 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567 2025-000567	Line Description EIAA Presentation-towns Need-M Investiguery EIAA Presentation-town Seed-M Investiguery EIAA Regulation-town Seed-M Investiguery Feed Com Code Seed-M Investiguery Feed Code Code Seed-M Investiguery Feed Code Code Seed-M Investiguery Feed Code Code Seed-M Investiguery EIAA Regulation-town Need-M Investiguery EIAA Regulation-town Need-M Investiguery EIAA Presentation-town Need-M Investiguery EIAA Regulation-town Need-M Investiguery EIAA Reg	\$44.60 \$11.00 97 \$11.00 97 \$40.77 \$100.46 \$100.46 \$100.46 \$10.00	Warrant #
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Mr. Brady stated he remembers the change needed in the April 29, 2025 board minutes. In the discussion portion of the claims schedule resolution, it states "Mr. Brady saw the Prosecutor's copier had damage again. He asked Mr. Strickler if this was because the previous time the Auditor's office did not remove it or was it damaged again." It needs to be corrected to indicate "the line description for the Prosecutor's copier still includes a property damage surcharge on their copy machine. Is this a mistake in the description or was the charge not removed?"

Tom Dunlap moved to un-table the voting on the April 29, 2025 minutes and approve the corrected minutes of the April 29, 2025 meeting as stated above. Harry Brady seconded the motion. Voting was as follows:

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

25-133

IN THE MATTER OF SETTING A DATE AND TIME FOR THE SECOND PUBLIC HEARING FOR THE PY2025 COMMUNITY DEVELOPMENT PROGRAMS AND AUTHORIZE GLCAP TO ADVERTISE FOR SAME

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Huron County intends to apply to the Ohio Development Services Agency for program year 2025 under the Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME), federally funded programs administered by the Office of Community Enhancements (OCE);

WHEREAS, CDBG and HOME programs can fund a broad range of planning, community improvement and housing related activities that must be designed to primarily benefit low-moderate income persons, aid in the prevention of elimination of slum and blight or meet an urgent need within the community; and

WHEREAS, the County may be eligible for the following PY2025 Community Development programs: Allocation Program, Community Housing Impact and Preservation Program (CHIP), Neighborhood Revitalization Program, Residential Public Infrastructure Program, Critical Infrastructure Program, Economic Development and Public Infrastructure Program, and the Target of Opportunity Program; and

WHEREAS, the Commissioners desire to set a public hearing to provide citizens with pertinent information about the above listed programs, including an explanation of eligible activities, program requirements and application due dates;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners now hereby sets the second public hearing for June 10, 2025 at 9:15 a.m. in the Huron County Board of Commissioners Board room, Top Floor, Huron County Administration Building, 180 Milan Avenue, Ste. 7 Norwalk, Ohio 44857. A copy of the Public Hearing Notice is attached hereto and expressly incorporated by reference herein;

and further

BE IT RESOLVED, that notice of the this will be published in a newspaper of general circulation on Monday, May 23, 2025 and on the County's website www.hccommissioners.com by clicking on the Legal Notices link;

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

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

25-134

IN THE MATTER OF ACCEPTING LETTER OF RESIGNATION FROM DYLAN SPARKS FROM THE RECYCLING/TRANSFER STATION EQUIPMENT OPERATOR POSITION FOR THE HURON COUNTY SOLID WASTE DISTRICT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Dylan Sparks. submitted his letter of resignation effective May 9, 2025; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts Dylan Sparks' resignation and wishes him well in his future endeavors; 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

25-135

IN THE MATTER OF APPROVING AMENDMENT NO. 10 TO THE ARAMARK CORRECTIONAL SERVICES, LLC. OPERATING AGREEMENT – FOOD SERVICE

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners and the Huron County Sheriff ("County") and ARAMARK Correctional Services, LLC ("Aramark") entered into an Operating Agreement on November 17, 2015, resolution 15-396, for the management of the food services operation at the Huron County Jail;

WHEREAS, the County and Aramark now desire to amend the Operating Agreement to renew the term of the Operating Agreement and reflect the increase in food prices; and

WHEREAS, the Operating Agreement permits amendment by a written instrument signed by both the County and Aramark; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves Amendment No. 10 to the Aramark Operating Agreement as attached hereto and expressly incorporated by reference herein; and further

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

Harry Brady seconded the motion.

*Discussion: Mr. Brady asked if this is an increase in the food cost? Ms. Ziemba said yes, they increase this yearly.

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

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

25-136

IN THE MATTER OF AUTHORIZING THE ISSUANCE OF A COUNTY CREDIT CARD TO THE REQUESTING HURON COUNTY OFFICE PURSUANT TO THE MASTER COMMERCIAL CARD AGREEMENT ESTABLISHED BETWEEN THE BOARD OF COUNTY COMMISSIONERS FOR HURON COUNTY AND JPMORGAN CHASE BANK N.A. PURSUANT TO OHIO REVISED CODE SECTION 301.27(F)(2).

Tom Dunlap moved to adopt the following resolution:

WHEREAS, Pursuant to Section 301.27 of the Ohio Revised Code, the Board of Huron County

Commissioners are authorized to acquire a county credit card and to adopt the necessary policies for such county credit card usage; and

WHEREAS, the Board of Huron County Commissioners adopted Resolution No. 23-358, enacting the Huron County Credit Card Policy in accordance with and pursuant to Section 301.27(B) of the Ohio Revised Code relating to the acquisition and use of a county credit card account to be utilized for work related purchases that serve a public purpose;

WHEREAS, the Board of Huron County Commissioners adopted Resolution No. 24-049, in which the Board of Huron County Commissioners entered into the Master Commercial Card Agreement with JP Morgan Chase Bank N.A. to acquire a credit card for Huron County, Ohio;

WHEREAS, the Board of Huron County Commissioners is in receipt of a request to receive a county credit card from the Huron County Park District, accompanied with the completed acknowledgment of the Huron County Credit Card Policy for the same;

now therefore

BE IT RESOLVED, the Board of Huron County Commissioners, does hereby authorize the Huron County Park District to receive a credit card as detailed in the Master Commercial Card Agreement; and further

BE IT RESOLVED, the Board of Huron County Commissioners, does hereby authorize and direct the Huron County Treasurer to request the issuance of a new county credit card in the name of the Huron County Park District;

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

25-137

IN THE MATTER OF APPROVING 2025-2026 PAYMENT SCHEDULE FOR THE LEASE AGREEMENT BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS (LESSOR) AND THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES (LESSEE)

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, the Board of Huron County Commissioners and the Huron County Department of Job and Family Services entered into a ten (10) year lease agreement on October 8, 2019, Resolution 19-296, for the premises located at 185 Shady Lane Drive, Norwalk, Ohio 44857;

WHEREAS, the rental amount, per the terms of the lease, are to be fixed semi-annually;

WHEREAS, the Board desires to affix the rental amount as set forth on the schedule attached hereto and identified as Amended Attachment A, 2025-2026 Payment Schedule; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the Amended Attachment A of the Huron County Job & Family Services Lease Agreement, 2025-2026 Payment Schedule, a copy of which is attached hereto and expressly incorporated by reference herein; and further

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

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

Aye – Harry Brady Aye – Tom Dunlap

Aye – Bradley R. Mesenburg

25-138

IN THE MATTER OF AUTHORIZING THE HURON COUNTY COMMON PLEAS COURT TO SUBMIT HURON COUNTY'S APPLICATION FOR VOLUNTARY PARTICIPATION IN THE T-CAP GRANT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Huron County Common Pleas Court wishes to participate in the Ohio Department of Rehabilitation and Correction (ODRC), Bureau of Community Sanctions (BCS) Targeted Community Alternative to Prison (T-CAP) grant in FY 25/27;

WHEREAS, this grant provides funding to Ohio courts of common pleas through Ohio county boards of commissioners, who submit a Memorandum of Understanding (MOU) pursuant to R.C. sec 5149.38 as agreement to sentence targeted offenders pursuant to R.C. sec 2929.34(B)(3). The purpose of the grant is to provide funds to local communities to effectively supervise, provide treatment services and hold accountable low-level, non-violent offenders in the community; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes the Huron County Common Pleas Court to file the M.O.U. for Huron County's application for voluntary participation in the T-CAP Grant for the initial grant period of July 1, 2025 to June 30, 2027; 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

25-139

IN THE MATTER OF APPROVING THE COUNTY RISK SHARING AUTHORITY, INC. ("CORSA") 2025 PARTICIPATION AGREEMENT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Huron County has received considerable benefit through its participation in CORSA for property and liability insurance protection; and

WHEREAS, Huron County desires to enter into a Participation Agreement with CORSA for a three-year term beginning May 1, 2025 and expiring April 30, 2028; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the 2025 Participation Agreement with CORSA as attached hereto and expressly incorporated by reference herein; and further

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

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

Aye – Harry Brady Aye – Tom Dunlap

Aye – Bradley R. Mesenburg

25-140

IN THE MATTER OF APPROVING THE COUNTY RISK SHARING AUTHORITY, INC. ("CORSA") RENEWAL FOR THE 2025/2026 PROGRAM YEAR

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Huron County has received considerable benefit through its participation in CORSA for property and liability insurance protection; and

WHEREAS, Huron County entered into a participation agreement with CORSA on May 6, 2025, Resolution 25-139, for a three-year term expiring April 30, 2028; and

WHEREAS, the renewal for the 2025/2026 Program Year, after credits, is \$297,782.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the 2025/2026 Program Year renewal and authorizes the expenditure of \$297,782.00 from account 039-00565-001; 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

25-141

IN THE MATTER OF AWARDING BID TO R.A. BORES EXCAVATING, INC FOR THE CITY OF WILLARD, WATER LINE PROJECT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Pursuant to Resolution 25-088 the Board of Huron County Commissioners authorized to seek bids for the City of Willard, Water Line Project; and

WHEREAS, notices were given in accord with Section 307.87 of the Ohio Revised Code; and

WHEREAS, bids were received Wednesday, April 23, 2025 at 1:00 p.m. from the following:

R.A. Bores Excavating Inc.	\$227,319.00
D2 Excavating, LLC	\$249,000.00
Buckeye Excavating & Construction	\$277,853.00
Clell Construction, LLC	\$372,868.00

Clell Construction, LLC \$372,868.00 now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid for the City of Willard, Water Line Project to R.A. Bores Excavating, Inc in the amount of \$227,319.00 as recommended by Great Lakes Community Action Partnership; and further

BE IT RESOLVED, that the Board of Huron County Commissioners has committed CDBG funds in the amount of \$78,500.00 towards the project with the remaining amount funded through the City of Willard; 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

25-142

IN THE MATTER OF AWARDING BID TO BURCOR FENCING, LLC FOR THE VILLAGE OF NEW LONDON WATER PLANT FENCING PROJECT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, Pursuant to Resolution 25-110 the Board of Huron County Commissioners authorized to seek bids for the Village of New London Water Plant Fencing Project; and

WHEREAS, notices was given in accord with Section 307.87 of the Ohio Revised Code;

and

WHEREAS, bids were received Wednesday, April 30, 2025 at 10:00 a.m. from the following:

Burcor Fencing, LLC

\$77,596.00

now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby award the bid to Burcor Fencing, LLC. in the amount \$77,596.00 for the Village of New London Water Plant Fencing Project as recommended by Great Lakes Community Action Partnership; and further

BE IT RESOLVED, that the Board of Huron County Commissioners has committed CDBG funds in the amount of \$58,000 towards the project with the remaining amount funded through the Village of New London;

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

SIGNINGS

Ms. Ziemba stated the Board received the Dynegy Electric Service Agreement Amendment Letter to add the 325 Shady Lane Rd. (Senior Center) and 940 Fair Rd. (Fairgrounds) properties to their current Agreement.

Tom Dunlap moved to authorize Commissioner Bradley R. Mesenburg to sign the Dynegy Electric Service Amendment to add the 325 Shady Lane Rd. and 940 Fair Rd. properties. Harry Brady seconded that motion. The roll being called upon its adoption, the vote resulted as follows:

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

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

Harry Brady, HCC, to Washington DC for Legislative Conference May 19-20, 2025

9:15 a.m. Mircea Handru-MHAS Interim Director

Mr. Handru also works for other boards with a 3-County district. The agreement is to act as the interim Executive Director from May 1st to December 31st of this year. He has been with this system for 13 years, the last 10 as Executive Director. He has been in the states since 2004, became a US citizen in 2015 and lives in Seneca County. Mr. Handru attended Tiffin University. He noted there are 50 boards, in Ohio some are single County boards some are districts. There is one that has 5 counties, which is the largest. He serves on the Executive Committee. He was appointed by Region 17 for the state of Ohio. He was also appointed three years ago by Governor DeWine as a state community college board chair person.

Mr. Handru started last week. He appreciates all the support. He has met with Ms. Cardone for a smooth transition. They keep main funding sources. They have a local levy on today's ballot. His goal is to ensure cultivation of services here in Huron County. Most of the contracts come up on July 1st, he wants to make sure those are all ready and done by then. The good thing is they share a lot of the same providers with Huron County and his other district. He will be going to Family Children First Council (FCFC) meeting and the Commissioners will be seeing him around. He is looking forward to serving Huron County and make the best decisions. Mr. Dunlap thanked him for coming in and don't be a stranger. Mr. Brady thanked him for stepping up and helping out. Mr. Handru noted he did work closely with the previous two board directors. Mr. Mesenburg thanked Mr. Handru for being here, and also thanked Mr. Stickler for his work with the MHAS board in getting this all together. He also echoed that he hopes there is support for the levy today. Mr. Strickler said after reviewing the consultant contract today, he made a few changes he felt were needed. He confirmed their board and our board have approved it.

Mr. Brady stated he wanted to discuss his travel request further. He explained this was an invitation for Commissioners in Ohio to come to Washington DC for a five-hour legislative meeting to discuss things that are going on in Ohio. Mr. Mesenburg originally received the invitation and could not attend. He thinks being represented there is important. He stated if Mr. Dunlap or Mr. Mesenburg have any questions that they want to ask he would be happy to ask it for them. Mr. Brady will take the Honda Accord or fly. It may be to Columbus and fly from there. He will cover the transportation, other than use of the car. He asked if Mr. Dunlap and Mr. Mesenburg would be okay with the Board covering the hotel accommodation? They agreed the Board will cover the expense of the hotel accommodation. Mr. Mesenburg asked Mr. Brady to reach out to Ms. Minor, because she may have some questions pertaining to federal funding. He also mentioned Mr. Tansey may have questions pertaining to transportation. Ms. Ziemba said there may be questions about Victim Assistance Funding. Mr. Strickler said he will come up with questions and give them to Mr. Brady.

OLD BUSINESS/NEW BUSINESS

Administrator/Clerk report:

Ms. Ziemba stated she met with Auditor Roland Tkach yesterday. He brought to her attention that he had initially given a date of 2027 as having the 27 pay periods, he meant 2026. He is getting numbers together to find out what this means for the Commissioners' budget next year. He will have that number for them sometime in June, before they start working on the interim budget. She noted there is a special fund that is set up to prepare for this. They just need to know if there is enough set aside. The last pay date in 2026 is actually January 1st, 2027, so it falls within the 2026 pay year. Mr. Brady stated that he is glad the previous Commissioners set this fund up. Ms. Ziemba thinks they set up this fund right after the last 27th pay happened.

Mr. Brady would like to request an Executive Session G2 and G3 for the end of the meeting, with a possible action taken after.

Commissioner Brady report:

Mr. Brady will attend the WAEDC meeting tomorrow at 11:30 a.m., which is now at Mercy Hospital. He will attend the FCFC meeting tomorrow at 9:00 a.m.

Mr. Dunlap asked who was attending the District 9 Ohio Public Works Meeting. Mr. Brady noted Mr. Tansey goes to this meeting and he has also attended in the past because he was the Commissioner assigned to it. Ms. Ziemba said she thinks he still is because the new appointments do not start until sometime in May.

Commissioner Mesenburg report:

Mr. Mesenburg spoke with Mr. Kastor the other day, and he met with members of the building committee to discuss paving around the building. They were supposed to pour the floor today, however it was pushed to next week because of the rain. Mr. Kastor said they should still be on target for the June date, but the Fair Board needs to meet with Mr. Kastor to come up with a plan as to how they want to attack the asphalt and/or concrete around the building. The Fair is coming up quickly, so it may need to be temporary because more than likely, the work will need to be bid out and specs drawn up.

Mr. Brady commented the Fair Board is doing a significant paving project next year. It might get them a better price in the long run, doing something temporary this year, and then next year pave everything at once. For this year, he thinks they should get it dressed up so it looks nice, and then next year deal with the large project, which pavers will give a better price on a larger quantity.

Mr. Mesenburg asked if temporary stone will be conducive to moving animals around? Mr. Hunker said this would not be the best. He confirmed what they were talking about was just doing the north side and east side just to match it up, and the same thing on the west side. The west side is where they put the

drainage in, so this must be fixed. Mr. Mesenburg said this needs to be brought to Mr. Kastor's attention ASAP. Mr. Hunker said Mr. Kastor does have this information. Mr. Strickler pointed out if it is under \$77,250, the project will not need to be bid. Mr. Hunker confirmed it will be under this amount. Mr. Strickler confirmed if under \$77,250, they will need to get three quotes. Mr. Hunker said he is working on getting three quotes. He said he would agree with Mr. Brady, but with all the people and animals, it's just not safe.

Mr. Brady mentioned he and Mr. Mesenburg went to the Artist Open Studio (AOS). There was some cool artwork, and people can buy different things they have made. They attended because the Huron County Community Foundation was giving out grants. They get donations from people in the community, but then they give these donations to different projects in the county. He thinks it is great that people are willing to donate their money and time to support these organizations. The one young lady that spoke said that she has always wanted to be an Artist, and now she is able to do this.

At 9:43 a.m. the board recessed.

At 9:58 a.m. the board resumed regular session. Tom Dunlap moved to enter into Executive Session ORC 121.22 (G)(3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of <u>pending</u> or <u>imminent</u> court action <u>and</u> ORC 121.22 (G) (2) To consider the purchase of property for public purposes, or <u>for the sale of property</u> at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 10:30 a.m. Commissioner Mesenburg excused himself from the Executive Session ORC 121.22 (G)(2) discussion.

At 11:20 a.m. Tom Dunlap moved to end Executive Session ORC 121.22 (G)(2) and (G)(3). Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

*No action taken

At 11:21 a.m. Commissioner Mesenburg returned to the meeting.

At 11:22 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 May 6, 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 11:22 a.m.

Signatures on File