The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Harry Brady, Tom Dunlap and Bradley Mesenburg.

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Mia Phillips, Executive Assistant; Roger Hunker, Resident; Patricia Didion, Resident; Dale Daniels, Resident; Lee Tansey, Engineer; Tim Hollinger, Commissioner, Huron County Public Health; Eric Cherry, Director of Environmental Huron County Public Health; Nicole Marks, Community Programs Division Director, Huron County Public Health; Blaire Moore, Norwalk Ohio News.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the meeting were presented to the Board. Tom Dunlap made the motion to waive the reading of the minutes of the June 24, 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

25-193

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

Tom Dunlap moved the adoption of the following resolution:

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

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve the Claim Register for Payment Batches #405450 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

	n County									
	or Payment Batches		Clai	ms Register t	for Payment Batches					
Payment Type: All Warrant Numbers: All Funds: 001 to 951		•	•	Warrant Dates: 7/2/2025 to 7/2/2025 Payment Batches: 405450 to 405450	Warrant Date Claimant 07/02/2025 ComDoc Inc Account 001.010.00200 (Equipment) Total:	Batch ID 405450	2025-00145/1	Line Description Equipment Rental	\$281.64 \$281.64	Warrant #
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount Warrant#	. 07/02/2025 Peacock Water 07/02/2025 Sandusky County TASC	405450 405450	2025-00146/1 2025-00146/1	Water for Water Cooler Drug Test Confirmations	\$43.75 \$226.00	
Fund: 001 - General Fund					Account 001.010.00475 (Other Expenses) Total:				\$269.75	
Department: Commissioners 07/02/2025 Harry Brudy Account 001.001.00300 (Travel) Total:	405450	2025-00350/1	Reimbursement for Mileage	\$49.14 \$49.14	Department Adult Probation Total:  Department: Juvenile  97/02/2025 US Bank Equipment Finance Account 001.013.00200 (Equipment) Total:	405450	2025-00235/1	Copier 500-0643987-000 06/01/2025-07/01/25	\$1,031.36 \$801.37 \$801.37	
07/02/2025 Norwalk Ohio News LLC Account 001.001.00475 (Other Expense	,	2025-00339/1	Subscription	\$48.00 \$48.00	07/02/2025 Francotyp-Postalia Inc Account 001.013.00275 (Contracts/Repairs) Total	405450 sl:	2025-00236/1	Postage Meter Rental RO1350765	\$135.00 \$135.00	
07/02/2025 DEX imaging 07/02/2025 DEX imaging Account 001.001.00525 (Contract Servi	405450 405450 ices) Total:	2025-00352/1 2025-00352/1	Copier-Clearwater, FL. Copier-Philadelphia, PA	\$73.48 \$169.24 \$242.72	07/02/2025 Forensic Diagnostic Center Account 001.013.00380 (Child Support) Total:	405450	2025-00240/1	Evaluation	\$850.00 \$850.00	
Department Commissioners Total:	,			\$339.86	07/02/2025 Firelands Local LLC Account 001.013.00475 (Other Expenses) Total:	405450	2025-00241/1	Document Destruction	\$50.00 \$50.00	
Department: Data Processing					Department Juvenile Total:				\$1,836.37	
07/02/2025 Dell Marketing LP Account 001.003.00200 (Equipment) To Department Data Processing Total:	405450 otal:	2025-00034/1	Computer & Monitor	\$1,222.88 \$1,222.88 \$1,222.88	Department: Probate	405450 405450	2025-00250/1 2025-00250/1	MI Service/Transport MI Service/Transport	\$20.00 \$13.00 \$33.00	
Department: Treasurer 07/02/2025 R J Beck Protective Systems In	nc 405450	2025-00264/1	Alarm monitoring-3 months	\$79.50	Department Probate Total:				\$33.00	
Account 001.005.00525 (Contract Servi Department Treasurer Total:	ices) Total:			\$79.50 \$79.50	Department: Clerk of Courts 07/02/2025 Francetyp Postalia Inc Account 001.017.00275 (Contract Repairs) Total:	405450	2025-00193/1	Postbase Meter Rental	\$158.85 \$158.85	
Department: Prosecutor					Department Clerk of Courts Total:				\$158.85	
07/02/2025         Amazen Capital Services           07/02/2025         Amazen Capital Services           07/02/2025         Proventage LLC           Account 001.006.00175 (Supplies) Total	405450 405450 405450 81;	2025-00167/1 2025-00167/1 2025-00167/1	Stapler x 2 Wite-Out & Highlighters 5 battery backups & 5 surge only	\$18.20 \$37.28 \$114.14 \$169.62	Department: Police Muni Court 97/02/2025 Nonealk Municipal Court Account 001.019.00554 (Norwalk) Total: Department Police Muni Court Total:	405450	2025-00358/1	Wilnesses or Jurons Fees	\$330.00 \$330.00 \$330.00	
Department Prosecutor Total:				\$169.62	Department: Capital Improvements				\$550.00	
Department: Adult Probation 07/02/2025 Rosech Associates Inc Account 001.010.00175 (Supplies) Tota	405450 al:	2025-00144/1	Office Chair	\$479.97 \$479.97	arogue arrores oraginas might (PRINTERS)					
6/27/2025 2:34 PM		Pag	e 1 of 12	V.3.2	6/27/2025 2:34 PM		Page	2 of 12		V.3.2

	Cli	aims Register	for Payment Batches				01-	l Bl-t	- B British		
Warrant Date Claimant 07/02/2025 Cleveland Communications Inc.	Batch ID		Line Description	Amount \$9.487.53	Warrant #		Batch ID	PO #/Line #	or Payment Batches Line Description	Amount	Warrant #
Account 001.021.00200 (Equipment) Total:  Department Capital Improvements Total:	400400	2024-00291/2	installation of raiso for shelfer van	\$9,487.53 \$9,487.53		07/02/2025 VASU Communications Inc Account 001.023.00275 (Contract Repairs) Total:	405450	2025-00204/1	Labor	\$133.50 \$865,47	
Department: Building and Grounds 07/02/2025 Wadsworth Service	405450	2025-00362/1	Expansion Valve Blowing Replaced-Courthouse	\$215.17		Department Sheriff Total: Department: Disaster Service				\$5,883.71	
07/02/2025 Blakes Senitation LTD Account 001.022.00275 (Repairs Maintenance)	405450	2025-00362/1	Service call drain line EMA	\$100.00 \$315.17		07/02/2025 Capital One Account 001.026.00175 (Supplies) Total:	405450		EMA Office Supplies/Coffee/Water	\$83.91 \$83.91	
07/02/2025 R J Beck Protective Systems Inc 07/02/2025 R J Beck Protective Systems Inc 07/02/2025 Treasurer State of Ohio	405450 405450 405450	2025-00419/1 2025-00419/1 2025-00419/1	Fire Monitoring-306SNonwalk Fire Monitoring-Various Locations Boiler Maintenance-Admin. Building	\$120.00 \$495.00 \$68.25		07/02/2025 AT&T Mobility 07/02/2025 Charter Communications 07/02/2025 Frontier	405450 405450 405450	2025-00329/1 2025-00329/1 2025-00329/1	EMA Cell Phones Spectrum - EMA EMA Phones	\$131.94 \$355.21 \$531.92	
Account 001.022.00280 (Service Contract) Total: 07/02/2025 Fisher-Titus Medical Center			Drug Test/Physical New Hire K.Frazee	\$683.25 \$134.00		07/02/2025 US Bank Equipment Finance Account 001.026.00200 (Equipment) Total: 07/02/2025 Wex Bank 189143-1	405450	2025-00329/1	EMA Printer Fees  EMA Fuel	\$1,137.66 \$337.11	
Account 001.022.00475 (Other Expenses) Total: 07/02/2025 Charter Communications	405450		Internet-Downtown	\$134.00 \$990.00		Account 001.026.00250 (Fuel) Total:  Department Disaster Service Total:	405450	2025-00330/1	EMA Fuel	\$337.11 \$337.11 \$1,558.68	
07/02/2025 Charter Communications 07/02/2025 DACOR Inc 07/02/2025 North Coast Wireless Communications	405450 405450 405450		Internet-180Milan Domain Registration-Yearly Internet-306SNorwalk	\$1,000.00 \$27.95 \$156.20		Department: Public Defender Commission					
Account 001.022.00524 (Internet) Total: 07/02/2025 Frontier	405450		Phone	\$2,174.15 \$4,488.54		07/02/2025 Osupplies com 07/02/2025 Osupplies com Account 001.027.00175 (Supplies) Total;	405450 405450	2025-00431/1 2025-00431/1	Storage Boxes & Envelopes & Address Labels Storage Boxes	\$49.49 \$417.66 \$467.15	
Account 001.022.00525 (Contract Services) Tota 07/02/2025 Columbia Gas	405450		Gas-306SNorwalk	\$4,488.54 \$64.63		07/02/2025 Firelands Local LLC Account 001.027.00475 (Other Expenses) Total:	405450	2025-00434/1	Document Destruction-1 Med Bin #492	\$40.00 \$40.00	
07/02/2025 Columbia Gas 07/02/2025 Columbia Gas 07/02/2025 Columbia Gas	405450 405450 405450		Gas-300ShadyLane Gas-325ShadyLane Gas-Jail	\$59.72 \$193.33 \$237.33		Department Public Defender Commission Total:				\$507.15	
07/02/2025 Columbia Gas Account 001.022.00527 (Gas) Total:	405450		Gas-130ShadyLane	\$262.03 \$807.04		Department: Health Vital Statistics 07/02/2025 Treasurer State of Ohio Account 001,030,00564 (BCMH Treatment) Total:	405450	2025-00370/1	BCMH Treatment	\$4,793.85 \$4,793.85	
Department Building and Grounds Total: Department: Sheriff				\$8,602.15		Department Health Vital Statistics Total:				\$4,793.85	
07/02/2025 Purchase Power 07/02/2025 Wex Bank 708854-7 Account 001.023.00175 (Supplies) Total:	405450 405450	2025-00202/1 2025-00202/1	Postage refil 6/b/25 Sunoco fuel 5/23 - 6/22/25-Road	\$251.13 \$2,331.51 \$2,582.64		Department: Childrens Services 07/02/2925 Huron County Job & Family Services Account 001.031.00525 (Contract Services) Total:	405450	2025-00059/1	Transfer from General Fund to PCSA-July 2025	\$104,833.34 \$104,833.34	
07/02/2025 Interstate All Battery Center 07/02/2025 VASU Communications Inc	405450 405450	2025-00203/1 2025-00203/1	6 batteries for road patrol 2 encryption modules, firmware, update & authentic	\$641,20 \$1,794.40		Department Childrens Services Total:				\$104,833.34	
Account 001.023.00200 (Equipment) Total: 07/02/2025 Whites Automotive Services LLC	405450	2025-00204/1	Tow of vehicle, case #25-0827	\$2,435.60 \$150.00		Department: Jail Operations 07/02/2025	405450 405450	2025-00208/1 2025-00208/1	Postage refili 6/9/25 Sunoto fuel 5/23 - 6/22/25-Jail	\$251.12 \$237.01	
07/02/2025 J & M Carpet Care 07/02/2025 AT&T Mobility 07/02/2025 Firelands Local LLC	405450 405450 405450	2025-00204/1 2025-00204/1 2025-00204/1	Carpet cleaning in dispatch, DB, sgt. office, civi Hot Spots & Cell phones for DB for 5/18 - 6/17/25 Document destruction	\$125.00 \$416.97 \$40.00		07/02/2025 Winsupply Sandusky OH Account 001.036.00176 (Supplies) Total:	405450	2025-00208/1	Covercap w/base white	\$1.35 \$489.48	
6/27/2025 2:34 PM		Page	3 of 12		V.3.2	6/27/2025 2:34 PM		Page	4 of 12		V.3.2
	CI	aims Register	for Payment Batches				Cla	ime Register (	or Payment Batches		
Warrant Date Claimant	Batch ID		Line Description	Amount	Warrant #	Warrant Date Claimant	Batch ID		Line Description	Amount	Warrant#
07/02/2025 Drs Russell Berkebile and Associates Inc Account 001.036.00177 (Medical/Hygiene) Total			Med trmil L. Hensen 11/21/24	\$21.30 \$21.30		07/02/2025 Wex Bank 706854-7 Account 111.111.00175 (Supplies) Total:	405450	2025-00221/1	Sunoco fuel 5/23 - 6/22/25-TV-D	\$318.95 \$318.95	
07/02/2025 Buckeye Power Sales Co Inc 07/02/2025 J & M Carpet Care 07/02/2026 Watch Systems LLC	405450 405450 405450	2025-00212/1 2025-00212/1 2025-00212/1	Annual maintenance for jail generator Carpet cleaning in main & b control, majors office 73 notification cards mailed	\$770.00 \$125.00 \$53.29		07/02/2025 AT&T Mobility Account 111.111.00275 (Contracts/Repairs) Total:	406450	2025-00223/1	Hot spot for CSEA for 5/18 - 6/17/25	\$22.33 \$22.33	
Account 001.036.00275 (Contracts/Repairs) Tot 07/02/2025 Lee A Wetherbee PhD Inc	405450	2025-00214/1	Assessment report G. Conn	\$948.29 \$300.00		Department Sheriff IV-D Child Support Total: Fund 111 - Sheriff IV-D Child Support Total:				\$341.28 \$341.28	
Account 001.036.00475 (Other Expenses) Total: 07/02/2025 Columbia Gas	405450		Gas-Jail	\$300.00 \$1,044.32		Fund: 114 - Local School Revenue					
Account 001.036.00527 (Gas) Total: Department Jail Operations Total:				\$1,044.32 \$2,803.39		Department: Local School Revenue 07/02/2025 AT&T Mobility Account 114.114.00475 (Other Expenses) Total:	405450	2025-00225/1	Cell Phones for 5/18 - 5/17/25 - SRO	\$130.34 \$130.34	
Department: Miscellaneous 07/02/2025 Holland & Muirden Attorneys at Law	405450	2025-00380/1	Humane Society Legal Fees	\$165.00		Department Local School Revenue Total:				\$130.34	
07/02/2025 Office of the Ohio Public Defender Account 001.040.00570 (Attorney Fees) Total:	405450	2025-00380/1	Indigent Application Fee	\$130.60 \$295.60		Fund 114 - Local School Revenue Total: Fund: 115 - Public Assistance				\$130.34	
Department Miscellaneous Total: Fund 001 - General Fund Total:				\$295.60 \$143,966.84		Department: Public Assistance 07/02/2025 Osupplies.com	405450	2025-00080/1	Agency Supplies-Colored Paper	\$52.24	
Fund: 102 - Drug Law Enforcement				***************************************		Account 115.115.00175 (Supplies) Total: 07/02/2025 City of Norwalk	405450	2025-00062/1	PRC-Utilities-S Toyo	\$52.24 \$228.30	
Department: Drug Law Enforcement 07/02/2025 Treasurer State of Ohio	405450	2025-00217/1	1 drug analysis, case #25-387	\$107.00		07/02/2025 Columbia Gas of Ohio 07/02/2025 Hammer-Hubers Inc 07/02/2025 HPG Properties	405450 405450 405450	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Utilities-J Messingill Faet-Supportive Services-Work Shoes-G Williams PRC-Rent/Mortgage-L Hernandez	\$444.00 \$129.95 \$775.00	
Account 102.102.00260 (Expenditures) Total: Department Drug Law Enforcement Total:				\$107.00 \$107.00		07/02/2025 Northern Ohio Rural Water 07/02/2025 Ohio Edison	405450 405450	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-J Harris PRC-Utilities-J Messingill	\$260.42 \$51.64	
Fund 102 - Drug Law Enforcement Total: Fund: 105 - Dog & Kennel				\$107.00		07/02/2025 Ohio Edison 07/02/2025 Square One 07/02/2025 Stacey L Cavello	405450 405450 405450	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Utilities-S Tovo PRC-Caregiver Program-Rent-R Gardner PRC-Rent/Mortgage-A Weidinger	\$496.80 \$715.00 \$1,250.00	
Department: Dog & Kennel 07/02/2025 Verizon Wireless	405450	2025-00335/1	air card	\$40.11		07/02/2025 WesBanco Bank Inc Account 115.115.00220 (PRC/SSI) Total:	405450	2025-00062/1	PRC-Caregiver Program-Rent-P Slone	\$525.64 \$4,876.75	
07/02/2025 Republic Services #263 Account 105.105.00275 (Contract Repairs) Total	405450	2025-00335/1	trash pick up	\$94.24 \$134.35		07/02/2025 Huron County Job & Family Services Account 115.115.00250 (CCMEP) Total:	405450		CCMEP TANF Youth-Phone Card D Gonzalez	\$45.00 \$45.00	
Department Dog & Kennel Total: Fund 105 - Dog & Kennel Total:				\$134.35 \$134.35		07/02/2025 Huron County Commissioners Account 115.115.00270 (Facilities) Total: 07/02/2025 Columbia Gas of Chio	405450 405450	2025-00064/1	Lease Payment-July 2025 Utilities-5/15-0/16/25	\$8,188.79 \$8,188.79 \$588.65	
Fund: 111 - Sheriff IV-D Child Support				\$134.35		07/02/2025 Frontier Account 115.115.00350 (Utilities) Total:	405450	2025-00067/1	Phone Service-June 2025	\$692.85 \$1,281.50	
Department: Sheriff IV-D Child Support 6/27/2025 2:34 PM						07/02/2025 Huron County Commissioners 07/02/2025 Huron County Commissioners	405450 405450	2025-00068/1 2025-00068/1	Copy Paper-20 Cases Indirect Costs-July 2025	\$597.80 \$6,414.76	
0.0110/0.00 0.00 0 100		Pag	e 5 of 12		V.3.2	6/27/2025 2:34 PM			6 of 12		V.3.2
	Cli		e 5 of 12 for Payment Batches		V.3.2	6/27/2025 2:34 PM	Cli	Page	5 of 12 for Payment Batches		V.3.2
Warrant Date Claimant	Batch ID	alms Register	for Payment Batches Line Description	Amount Mil 100	V.3.2 Warrant #	Warrant Date Claimant	Cli Batch ID	Page alms Register		Amount	V3.2 Warrant#
Warrant Date Claimant  9702025 Mul Technique Direct Inc  9702025 Reserve Account  9702025 I J Best Princetor Systems Sc		alms Register	for Payment Batches	\$63.00 \$15,000.00 \$96.00		Warrant Date Claimant Department: Auto Tark Road 07032025 Gullman Energy Inc	Batch ID 405450	Page alms Register	for Payment Batches Line Description Bulk Gesoline, Diesel	\$12,958.15	
Warrant Date Claimant GR02005 MNU Technologies Direct Inc. GR020055 MNU Technologies Direct Inc.	Batch ID 405450 405450	PO #/Line # 2025-0008/1 2025-0008/1	for Payment Batches Line Description Blatotot Mouse-3 Potage-Mail Machine	\$63.00 \$15,000.00		Warrant Date Claimant Department Auto Tax Road 07020020 Oximes Denyl vo Account 128. 128.00210 (Materials) Total: Account 128. 128.00210 (Materials) Total: 07020020 Account 128. 128.00210 (Materials)	Batch ID 405450 406450	Page alms Register PO #/Line # 2025-00025/1 2025-00028/1	for Payment Batches Line Description Bulk Gesothe, Deset Boret Signs OR 19 Cape	\$12,958.15 \$2,059.20 \$15,017.35	
Warrant Date Claimant proposes Mru Inchestinges Steet by proposes A. June Presented Systems by Account 115:115.00475 (Other Expenses) Total: Department Public Assistance Only 20202029	Batch ID 405450 405450	PO #/Line # 2025-0006/1 2025-0006/1 2025-0006/1	for Payment Batches Line Description Blatotot Mouse-3 Potage-Mail Machine	\$63.00 \$15,000.00 \$96.00 \$22,171.56 \$36,615.84		Warrant Date Claimant Department Auto Tax Road Pritaziose 0 culmen fivery to 0 risaziose 0 Auton Inc. 2 Auton	Batch ID 405450 405450	Page alms Register PO #/Line # 2025-00025/1 2025-00027/1	for Payment Batches Line Description Bulk Gasothe, Diesel Street Signs OI FE Clays OI FE Clays Tab O Towels	\$12,958.15 \$2,059.20 \$15,017.35 \$47.35 \$199.48 \$2,068.04 \$791.71	
Warrant Date Claimant  ORGINGES Met Technologies Gheet the  ACOUNT 115.15.00.475 (Other Expenses) Total:  Department Public Assistance Ordination  ORGINGES Metallocation  ACOUNT 115.15.00.0350 (Utilities) Total:  ORGINGES Metall Surpasses  ACOUNT 115.15.00.0350 (Utilities) Total:	8atch ID 405450 405450 405450 405450	PO #/Line # 2025-0008/1 2025-0008/1 2025-0008/1 2025-00073/1 2025-00073/1	for Payment Batches Line Description Bloston Moses 3 Prolipe Ma March Prolipe Ma March Assen Normany 17-101/25 Col Phone/Burfors Pro-June 2025 Nameration N. 156s	\$63.00 \$15,000.00 \$86.00 \$22,171.56 \$36,615.84 \$50.26 \$50.26		Warrant Date Claimant Department Auto Tax Road Orticators Orticato	405450 405450 406450 406450 405450 405450	Page alms Register PO #/Line # 2025-00025/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	for Payment Batches Line Description  But Gessien, Desel Street Spin  Get If Care Spin July 100 Towns Spin July 100 Towns Spin July 100 Towns Hydrack Hose Spin July 100 Towns Spin July 1	\$12,958.15 \$2,059.20 \$15,017.35 \$473.5 \$189.48 \$2,068.04 \$791.71 \$711.45	
Warrant Date Claimant  DISPOSITION SHEET TRANSPORTED FROM THE  DISPOSITION SHEET TRANSPORTED FROM THE  DEPARTMENT PLAIS A PRINCIPLE STREET THE  ACCOUNT 115.15.00.075 (Other Expenses) Total:  Department Public Assistance 100.000.000  DEPARTMENT PUBLIC ASSISTANCE OF TOTAL  DEPARTMENT PUBLIC ASSISTANCE OF TOTAL  DEPARTMENT SHEET THE STREET STREET SHEET SH	8atch ID 405450 405450 405450 405450	alms Register PO #/Line # 2025-0006#1 2025-0006#1 2025-0006#1	for Payment Batches Line Description Blooked Moses 2 Postage Alla Material Asiam Montarian 271-101/25 Cold Phone/Surface Pro-June 2025	\$43.00 \$15,000.00 \$96.00 \$22,171.56 \$36,615.84 \$50.26 \$50.26 \$20.00 \$110.00 \$4,070.67		Warrant Date Claimant Department Auto Tax Road Orizonosa Onimen Energy be Orizonosa Onimen Energy be Orizonosa Orizo	8atch ID 405450 406450 406450 405450 405450 405450 405450 405450 405450	Page aims Register PO #/Line # 2025-00025/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1 2025-00028/1	for Payment Batches Line Description But Goselns, Dieel Silved Signs OF IF Cage Signs To Townin 225 Sinter and Month Repair Physical Signs (Riggs)	\$12,958.15 \$2,059.20 \$15,017.35 \$47.35 \$199.49 \$2,068.04 \$701.71	
Warrant Date Claimant GRIDDIDS MAI Technologies Direct bro Account 115.15.0047 (Other Expenses) Total: Department Public Assistance Total: Department Public Assistance Total: ORGIDDID MAI TECHNOLOGIES (MIRIES) Total: GRIDDIDS MAI TECHNOLOGIES (MIRIES) TOTAL: GRIDING MAI TECHNOLOGIES (MIRIES) TOTAL: GRIDIN	8atch ID 405450 405450 405450 405450 405450 405450 405450	alms Register PO #/Line # 2025-0008/1 2025-0008/1 2025-00073/1 2025-00074/1 2025-00074/1 2025-00074/1	for Payment Batches Line Description Blookont Nose-3 Postage Mal Matter Postage Mal Matter Axen Microstray 171 197/25 Cold Phone/Buffers Pro-June 2025 Namegalie K-Faks Language May Service Octobe Language May Service Octobe	\$63.00 \$15,000.00 \$98.00 \$22,171.56 \$36,615.84 \$50.26 \$50.26 \$20.00 \$38.00 \$110.00		Warrant Date Claimant Department, Auto Tax Road Prizones	8atch ID 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	Page sims Register PO #/Line # 2025-00025/1	for Payment Batches Line Description  But Gasolov, Dead Dead Gasolov, Dead Dead Royal Committee 230 States and Model Repair Psylmade Hose and Princip Psylmade Hose and Princip Psylmade Hose and Model Repair Psylmade H	\$12,964.15 \$2,009.20 \$15,017.35 \$199.48 \$2,080.04 \$791.17 \$711.65 \$764.15 \$4,700.00 \$4,700.00 \$4,700.00	
Warrant Date Claimant  GROGODS Most Inchroniques Givent in expression of the common of	8atch ID 405450 405450 405450 405450 405450 405450 405450	alms Register PO #/Line # 2025-0008/1 2025-0008/1 2025-00073/1 2025-00074/1 2025-00074/1 2025-00074/1	for Payment Batches Line Description Blookont Nose-3 Postage Mal Matter Postage Mal Matter Axen Microstray 171 197/25 Cold Phone/Buffers Pro-June 2025 Namegalie K-Faks Language May Service Octobe Language May Service Octobe	\$63.00 \$15,000.00 \$94.00 \$22,171.56 \$36,615.84 \$50.26 \$50.26 \$20.00 \$4,070.67 \$4,258.67		Warrant Date Claimant Department, Auto Tax Road Prizones	8atch ID 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	Page sims Register PO #/Line # 2025-00025/1	for Payment Batches Line Description  But Gasoline, Devel Gave Right Gave Rin	\$12,956,15 \$2,059,20 \$15,017,35 \$190,46 \$2,060,04 \$2717,1 \$711,65 \$266,69 \$40,053,35 \$6,053,35	
Warrant Date Claimant  GRODOS Multi-Includings Direct Inc. GRODOS Multi-Includings Direct Inc. GRODOS Multi-Includings Direct Inc. GRODOS Multi-Including Direct Inc. GRODOS Multi-Including Direct Including Direct Department Public Assistance Dross Account 115.116.00150 (Millises) Total: OFFIDIOS Multi-Including Direct GRODOS FIND DIRE	Batch ID 405450	alms Register PO #/Line # 2025-0006ar1 2025-0006ar1 2025-0006ar1 2025-0007ar1 2025-0007ar1 2025-0007ar1 2025-0007ar1 2025-0007ar1 2025-0007ar1 2025-0007ar1	for Payment Batches Line Description Biostom Mosse-3- Biostom Mosse-3- Alam Monthly 271-101/25  Coll Phone/Surface Pro-June 2025  Namegiate K Hake Drug Stran-Men Heal Biodes Employee Drug Streed Orborn Indirect Cerk July 2025	\$10,000 \$15,000,00 \$20,171,56 \$36,615,84 \$50,26 \$50,26 \$20,00 \$10,00 \$11,00 \$4,00,27 \$4,255,67 \$4,306,93 \$40,924,77		Warrant Date Claimant  Department Auto Tax Road  Onzaroza Jakes his Deliment Emply be  Orazoza Jakes his Deliment Employer  Orazoza Jakes Deliment Employer  Orazoza Jakes Deliment Maintenance  Orazoza Jakes Redder his  Orazoza Jakes Deliment Maintenance  Orazoza Jakes Deliment Maintenance  Orazoza Jakes Deliment Employer  Orazoza Jakes Deliment Empl	8atch ID 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	Page sims Register PO #/Line # 2025-00025/1	for Payment Batches Line Description  But Gasoline, Devel Gave Right Gave Rin	\$11,068.15 \$2,069.00 \$15,017.35 \$477.35 \$189.68 \$2,669.04 \$791.37 \$571.45 \$358.69 \$358.69 \$4,700.00 \$4,700.00 \$25,5770.70	
Warrant Date Claimant  GROGODES Most Technologies Givent in et al. (1997)  AND 1995 Most Technologies Givent in et al. (1997)  AND 1995 Most Technologies Givent in et al. (1997)  ACCOUNT 115.15.00.175 (Other Expenses) Total: Department Public Assistance on 1997  ACCOUNT 115.15.00.175 (Other Expenses) Total: Other Control 115.15.15.00.175 (Other Expenses) Total: Other Control 115.15.15.15.15.15.15.15.15.15.15.15.15.	Batch ID 405450 40550	alms Register PO #/Line # 2025-0006a1 2025-0006a1 2025-0006a1 2025-0007a/1 2025-0007a/1 2025-0007a/1 2025-0007a/1 2025-0007a/1 2025-0007a/1 2025-0007a/1	For Payment Batches Line Description Blustoon Mose-3- Blustoon Mose-3- Alam Monitory 311-101/25  Cell Phone/Surface Pro-June 2025  Namegian K 1646 Dng Stran-New Herk Milhodus Employed Dng Street Orborn Indiend Cent. Aly 2025  N/-O Combatt Mey 2025	\$15,000,00 \$15,000,00 \$190,00 \$22,711,56 \$36,615,84 \$50,26 \$50,26 \$20,00 \$4,000,8110,00 \$4,000,87 \$4,308,93 \$40,924,77		Warrant Date Claimant Department Auto Tax Road Ontalization Comment Design Note of Contract Services of Principles	8atch ID 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	Page sims Register PO #/Line # 2025-00025/1	for Payment Batches Line Description  But Gasoline, Devel Gave Right Gave Rin	\$11,068.15 \$2,069.00 \$15,017.35 \$477.35 \$189.68 \$2,669.04 \$791.37 \$571.45 \$358.69 \$358.69 \$4,700.00 \$4,700.00 \$25,5770.70	
Warrant Date Claimant  GROCOST  GROCOST	Batch ID 405450	alms Register PO #/Line # 2025-0006ar1 2025-0006ar1 2025-0006ar1 2025-0007ar1 2025-0007ar1 2025-0007ar1 2025-0007ar1 2025-0007ar1 2025-0007ar1 2025-0007ar1	for Payment Batches Line Description Biostom Mosse-3- Biostom Mosse-3- Alam Monthly 271-101/25  Coll Phone/Surface Pro-June 2025  Namegiate K Hake Drug Stran-Men Heal Biodes Employee Drug Streed Orborn Indirect Cerk July 2025	\$15,000.00 \$15,000.00 \$20,271.56 \$36,615.84 \$50.26 \$20,000 \$40,000 \$410.00 \$41		Warrant Date Claimant  Department Auto Tax Road  Ontologies Colimen Energy be  Ontologies Autority of Colimen Congress  Ontologies Autority of Colimen Coliment  Ontologies Autority of Coliment  Fundi 125 - Autor Sax Total:  Fundi 125 - Autor Sax Total:  Fundi 125 - Autor Sax Total:  Fundi 126 - Autor Sax Total:  Fundi 127 - Caler of Courts-Title  Department Clerk of Courts-Title  Department Clerk of Courts-Title  Ontologies Autority of Courts-Title  Onto	Batch ID  405450 405450 405450 405450 405450 405450 405450 105450 405450 405450 405450 405450 405450 405450 405450	Page  alms Register  PO #/Line #  2025-00025/1 2025-00027/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00034/1	for Payment Batches Lina Description  But Gasoline, Devel times flower f	\$12,094.15 \$12,096.20 \$15,073.55 \$147.35 \$147.35 \$1,006.34 \$2,006.34 \$2,006.34 \$2,006.35 \$3,006.34 \$47,00.00 \$42,070.70 \$20,397.79 \$20,397.79 \$310.00 \$110.00 \$110.00 \$110.00	
Warrant Date Claimant  GRIGIDIDS Mol Technologies Direct by STROGIDS Mol Technologies Direct by STROGIDS Mol Technologies Direct by STROGIDS Mol Technologies Direct by Account 115.115.0047 (Other Expenses) Total.  Department Public Assistance Total: Department Public Assistance Total: GRIGIDIDS Venus Venus Venus Account 115.116.0050 (Unities) Total: GRIGIDIDS FINE Molece Care LLC FINE 115.00450 (Other Expenses) Total: Fund: 117. Cohild Assistance Total: Fund: 117. Cohild Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Department Child Support Enforcement GRIGIDIDS Have County Commissioners	Batch ID 405450	alms Register PO #/Line # 2025-000691 2025-000691 2025-000691 2025-000791 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-0007691 2	for Payment Batches Line Description Bushab Name 3 Bushab Name 3 Adam Menhaman Adam Menhaman 371-107/05  Cell Phone/Surface Pro-June 2005 Nameptine N Flock Drig Streamham for sell Bhodes Drig Streamham for sell Bhodes Lodest Cost-July 2005  NO Costract May 2005  Pilo Colones May 2005	\$50,00 \$50,000,00 \$50,071,56 \$30,615,84 \$50,26 \$50,26 \$20,00 \$110,00 \$110,00 \$4,076,87 \$4,256,67 \$4,308,98 \$1,743,66 \$3,008,88 \$1,743,66 \$3,008,88 \$1,743,66		Warrant Date Claimant  Department Auto Tax Road  Ontologies Colimen Energy to  Ontologies Autoria No.  Ontologies No.  Ontologies Autoria No.  Ontologies No.  Ontologies Autoria No.  Ontologies Auto	Batch ID  405450 406450 406450 405450 405450 405450 405450 1 Total: 405450 405450 405450	Page  alms Register  PO #/Line #  2025-002241  2025-002241  2025-002241  2025-002241  2025-002241  2025-002341  2025-0033111	For Payment Batches  Line Description  But Geselve, Direct Street Span  Get If Core Shop Ring, Tio O Towns Document Continue Towns Document Continue Towns Document Continue Towns Shop Ring, Tio O Towns Shop	\$12,066.15 \$15,073.5 \$15,073.5 \$47,25 \$2,066.00 \$2,066.00 \$2,066.00 \$2,066.00 \$2,066.00 \$2,066.00 \$2,066.00 \$2,066.00 \$4,700.00 \$2,077.79 \$20,307.79 \$1,060.00 \$1,060.	
Warrant Date Claimant  PRESIDES MELT Schwinger Gleet Inc.  Presides Assistance 10012  Popertmert Public Assistance 10012  PRESIDES MELT SCHWINGER TOTAL  PRESIDES MELT SCHWINGER TOTAL  PRESIDES MELT SCHWINGER TOTAL  PRESIDES MELT SCHWINGER GLEET  PRESIDENT MELT SCHWINGER GLEET  PRESIDENT MELT SCHWINGER GLEET  PRESIDENT MELT SCHWINGER GLEET  PRESIDENT MELT SCHWINGER  PRE	Batch ID 405450	alms Register PO #/Line # 2025-000691 2025-000691 2025-000691 2025-000791 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-0007691 2	for Payment Batches Line Description Bushab Name 3 Bushab Name 3 Adam Menhaman Adam Menhaman 371-107/05  Cell Phone/Surface Pro-June 2005 Nameptine N Flock Drig Streamham for sell Bhodes Drig Streamham for sell Bhodes Lodest Cost-July 2005  NO Costract May 2005  Pilo Colones May 2005	\$50,000.00 \$15,000.00 \$20,277.56 \$30,615.84 \$50,26 \$50,26 \$20,00 \$110,00 \$4,000		Warrant Date Claimand Department, Auto Tax Road Prindings Prinding	Batch ID  405450 405450 405450 405450 405450 405450 405450 105450 405450 405450 405450 405450 405450 405450 405450	Page  alms Register  PO #/Line #  2025-00025/1 2025-00027/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00034/1	for Payment Batches Lina Description  But Gasoline, Devel times flower f	\$12,096.15 \$15,075.25	
Warrant Date Claimant  GROGODES Must Including Bred the Carterion of C	Batch ID 400450 405450	alms Register PO #/Line # 2015-000641 2015-000641 2015-000741 2015-000741 2015-000741 2015-000741 2015-000741 2015-000741 2015-000741 2015-000741 2015-000741 2015-000741 2015-000741 2015-000741 2015-000741 2015-000741	For Payment Batches Line Description Biostom Monar-3 Biostom Monar-3 Alam Monar-3 A	\$40,00 or \$10,000 or \$		Warrant Date Claimant  Department Auto Tax Road  Onzalozza Jakes his Dout To Galland To Control To	Batch ID  405450 405450 405450 405450 405450 405450 405450 105450 405450 405450 405450 405450 405450 405450 405450	Page  alms Register  PO #/Line #  2025-00025/1 2025-00027/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00034/1	for Payment Batches Lina Description  But Gasoline, Devel times flower f	\$12,066.15 \$15,072.06	
Warrant Date Claimant  GRIGORIS MIN Technologies Direct by O10000005 MIN Technologies Direct by O10000005 Min Technologies Direct by Account 115.15.00475 (Other Expenses) Total: Department Public Assistance Total: Department Public Assistance URE O1000000000000000000000000000000000000	Batch ID 400450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	alms Register PO #/Line # 2015-000641 2025-000641 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741	For Payment Batches Line Description Blaukins Moure-3 Postage-Mai Matches Postage-Mai Matches Asam Montaney-17-197025  Cast Phone/Surface Pro-June 2025  Sinangiale X, False Drug Sovan-See Feed Mithods Englishye Mog (See	\$40,00 151,000.00 \$10,000.00 \$22,771.56 \$36,615.84 \$50,26 \$20,00 \$40,00 \$4,070.67 \$4,256,73 \$4,256,73 \$4,306,93 \$4,094,77 \$1,743.66 \$1,743.66 \$1,743.66 \$1,006.66 \$4,006.67 \$4,0		Warrant Date Claimant  Department Auto Tax Road  Ontariose Column fromy be  Ontariose Auto to Read  Ontariose Auto to Read  Ontariose Auto to Read  Ontariose Auto to Read  Ontariose Auto Read  Ontariose Auto Read  Ontariose Read  Ontarios	Batch ID  405450 405450 405450 405450 405450 405450 405450 105450 405450 405450 405450 405450 405450 405450 405450	Page 1	for Payment Batches Lina Description  But Gasoline, Devel times flower f	\$12,066.15 \$15,072.06	
Warrant Dale Claimant  GRODOS Must Including Direct Inc.  GRODOS Must Including Direct Inc.  GRODOS Must Including Direct Inc.  GRODOS Must Include Direct Inc.  GRODOS Must Include Direct Inc.  Department Public Assistance Oracio  GRODOS Must Inc.  Account 115.116.00150 (Millies) Total:  Department Public Assistance Total:  Florid 115.00160 (Millies) Total:  GRODOS Philic Medical Certific  Florid 115.00160 (Millies) Total:  Florid 117.00160 (Millies) (Florid Compenses)  Account 117.117.00470 (Purbasses) Total:  Florid 117.00160 (Millies) (Florid Expenses) Total:  Florid 117.00160 (Millies) (Florid Expenses) Total:  Florid 117.00160 (Millies) (Florid Expenses) Total:  Florid 117.00160 (Millies) (Millies)  GRODOSS (Millies)  GRODOSS (Millies) (Millies)  GRODOSS (Millies) (Millies)  GRODOSS (Millies)  GR	Batch ID  400450 400450 400450 400450 400450 400450 400450 400450 400450 400450 400450 400450 400450 400450 700450	alms Register PO 8/Line 8/ 2015-00068/1 20125-00068/1 20125-00068/1 20125-00074/1 20125-00074/1 20125-00074/1 20125-00060/1 20125-00060/1 20125-00060/1	For Payment Batches Line Description Bluston Mose-bi Bluston Mose-bi Payment Batches Physics Physics Physics Physics Physics Alam Montering 711-101/05  Cell Phone/Surface Phys-June 2025  Namegian K 1548 Drug Stron-New 164 Mithodes Employae Drug Strone Orbitom Indiesd Cest Ady 2025  File Caldrells Indiesd Cest Ady 2025  Zenotics Calgood Electric Red Orl Competer Leans	\$40,000 00 910,000 00 910,000 00 910,000 00 910,000 00 910,000 00 910,000 00 910,000 00 910,000 00 910,000 910		Warrant Date Claimant  Department Auto Tax Road  Ortizopos  Ortizo	Batch ID 405450 40540 40540 40540 405450 40540 4054	Page 1	for Payment Batches Line Description  But Gasolov, Devel Base Gasolov, Devel Base Rope Grap Ray, Too Orwin 2015 Sinter and Medium Region Payment Cases and Medium Region Payment Cases Paigning Region Region Crock Sealer Region Description Descript	\$12,006.15 \$12,006.20 \$15,073.5 \$472.50 \$472.50 \$472.50 \$472.50 \$472.50 \$470.50 \$470.50 \$470.50 \$470.50 \$470.50 \$477.5	
Warrant Date Claimant GRIGIDIS MIN Technologies Direct by O10000005 MIN Technologies Direct by O10000005 MIN Technologies Direct by Account 115.115.00475 (Other Expenses) Total. Department Public Assistance Total: Department Public Assistance Total: O100000005 MIN TECHNOLOGY (Direct Expenses) Total: O100000005 MIN TECHNOLOGY (Direct Expenses) Total: O100000005 FIND Modera Care LLC O10000005 FIND Modera Care LLC Fund: 117 - Child Support Enforcement Account 117.117.00470 (Opentuse of Service) To O10000005 Henro Courty Commissioner Account 117.117.00470 (Opentuse of Service) To O10000005 Henro Courty Commissioner Account 117.117.00470 (Opentuse of Service) To O10000005 Henro Courty Commissioner Account 117.117.00470 (Opentuse of Service) To O10000005 Henro Courty Commissioner Account 117.117.00470 (Opentuse of Service) To O10000005 Henro Courty Commissioner Account 117.117.00470 (Opentuse of Service) To O10000005 Henro Courty Commissioner Account 117.117.00470 (Opentuse of Service) To O1000005 Henro Courty Commissioner Account 117.117.00470 (Opentuse of Service) To O1000005 Henro Courty Commissioner Account 117.117.00470 (Opentuse of Service) To O1000005 Henro Courty Commissioner Account 117.117.00470 (Opentuse of Service) To O1000005 Henro Courty Commissioner O1000005 Henro Courty Courty Henro Courty Cou	Batch ID 400450 40540 40540 40540 40540 40540 40540 40540 40540 40540 40540 40540 40540 40540 40540	alms Register PO #filine # 2025-000841 2025-000841 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741	For Payment Batches Line Description Bluxion Moures 3 Prolape Mai March Prolape Mai March Asam Northway 171-19705  Call Phore/Surface Pro-June 2025  Nanagain X. Kala Dog Stron-Shee Heal Mindols Dog Stron-Shee Heal Mindols Employee Prog Strone O Obtem Indirect Costs July 2025  N-O Contest May 2025  Fis Colories Indirect Costs-July 2025  Zenviniae Cupped Electric Red Of Dumpelint Lease Medical Coloriol Restoric Dog Strone Medical Coloriol Restoric Dog Strone Medical Coloriol Restoric Dog Strone Dog Strone Medical Coloriol Restoric	\$40,00 on \$15,000,00 seed on \$15,000 on \$16,000 on \$180,00 on \$180,00 on \$180,00 on \$180,00 on \$180,00 on \$150,00 seed on \$150,00 on		Warrant Date Claimant  Department Auto Tax Road  Orazozo Comient Energy be  Orazozo Comient Compy be  Orazozo Comient Comient Comient  Orazozo Comient Comient  Orazozo Comien	Batch ID 405450 40540 40540 40540 405450 40540 4054	Page 1	for Payment Batches Line Description  But Gasolov, Devel Base Gasolov, Devel Base Rope Grap Ray, Too Orwin 2015 Sinter and Medium Region Payment Cases and Medium Region Payment Cases Paigning Region Region Crock Sealer Region Description Descript	\$12,096.15 \$15,075.25	
Warrant Date Claimant  GRIGIADES  MIN Technologies Direct by  GRIGIADES  MIN Technologies Direct by  GRIGIADES  MIN Technologies Direct by  Account 115.115.00475 (Other Expenses) Total:  Department Public Assistance Total:  Department Public Assistance Total:  GRIGIADES  FIND Moder Care LLC  FIND MODERN  ACCOUNT 117.110.0475 (Other Expenses) Total:  FIND Moder Care LLC  GRIGIADES  FIND MODERN  ACCOUNT 117.117.00470 (Purchase of Service) To  GRIGIADES  ACCOUNT 117.117.00470 (Other Expenses) Total:  FIND MODERN  FIND MODERN  ACCOUNT 117.110.0470 (Other Expenses) Total:  FIND MODERN  FIND MODERN  ACCOUNT 117.110.0470 (Other Expenses) Total:  FIND MODERN  GRIGIADES  FIND MODERN	Batch ID 400450 40540 40540 40540 40540 40540 40540 40540 40540 40540 40540 40540 40540 40540 40540	alms Register P0 8/Line # 2025-000841 2025-000841 2025-000841 2025-00074/1	For Payment Batches Line Description Bluxion Moures 3 Prolape Mai March Prolape Mai March Asam Northway 171-19705  Call Phore/Surface Pro-June 2025  Nanagain X. Kala Dog Stron-Shee Heal Mindols Dog Stron-Shee Heal Mindols Employee Prog Strone O Obtem Indirect Costs July 2025  N-O Contest May 2025  Fis Colories Indirect Costs-July 2025  Zenviniae Cupped Electric Red Of Dumpelint Lease Medical Coloriol Restoric Dog Strone Medical Coloriol Restoric Dog Strone Medical Coloriol Restoric Dog Strone Dog Strone Medical Coloriol Restoric	\$40,00 on \$15,000,00 seed on \$15,000 on \$16,000 on \$180,00 on \$180,00 on \$180,00 on \$180,00 on \$180,00 on \$150,00 seed on \$150,00 on \$150,00 seed on \$150,00 seed on \$150,00 seed on \$17,43,56 seed on \$150,500,41 seed on \$150,50	Warrant #	Warrant Date Claimant Department: Auto Tax Road Ortications Ortica	Batch ID 405450 40540 40540 40540 405450 40540 4054	Page Page 1	for Payment Batches Line Description  But Gasolov, Devel Base Gasolov, Devel Base Rope Grap Ray, Too Orwin 2015 Sinter and Medium Region Payment Cases and Medium Region Payment Cases Paigning Region Region Crock Sealer Region Description Descript	\$12,006.15 \$12,006.20 \$15,073.5 \$472.50 \$472.50 \$472.50 \$472.50 \$472.50 \$470.50 \$470.50 \$470.50 \$470.50 \$470.50 \$477.5	
Warrant Date Claimant  Warrant Date Claimant  AND Claimant  Warrant Date Claimant  Warrant  Warrant  Warrant  And Claimant  And	Batch ID 405400 405450 40540 405450 405450 40540 40540 40540 405450 405450 405450 405450 405450 4055	alms. Register P.O. B/Line # 2025-000641 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741 2025-000741	For Payment Batches Line Description Blocketh Merce-N Blocketh Merce-N Alem Methods Phys-June 2025 Nameptime N Fishs Drig Down-New Her M Blookes Drig Down-New Her M Blookes Lidered Cost-July 2025 NA-Costless May 2025 Fis Collines Indirect Cost-July 2025 Jahrodia Guguet Disettis Red Of Dumpeter Leave Medical Cobine Redock Drig Down- Medical Code Redock Drig Down- Medical Code Redock Drig Down- Medical Code Redock Drig Down- Cod Presso. 116 Right Service  17 of 12	\$40,00 on \$15,000,00 seed on \$15,000 on \$16,000 on \$180,00 on \$180,00 on \$180,00 on \$180,00 on \$180,00 on \$150,00 seed on \$150,00 on \$150,00 seed on \$150,00 seed on \$150,00 seed on \$17,43,56 seed on \$150,500,41 seed on \$150,50	Warrant #	Warrant Date Claimant  Department Auto Tax Road  Orazonza  Account 123: 126.00210 (Materials) Total:  Account 124: 126.00210 (Materials) Total:  Account 125: 126.00210 (Materials) Total:  Orazonza  Anason Capital Services  Orazonza  Anason Capital Services  Orazonza  Orazonza  Orazonza  Anason Capital Services  Orazonza  Orazonza  Orazonza  Account 123: 126.00216 (Replansion  Orazonza  Orazonza  Account 123: 126.00216 (Replansion  Orazonza  Account 123: 126.00216 (Replansion  Orazonza  Orazonza  Account 123: 126.00216 (Replansion  Orazonza	Batch ID  405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	Page Page Page Page Page Page Page Page	For Payment Batches Line Description  But Casoline, Devel Green Byen Green Byen Green Byen Green Byen Green Byen Green Byen Hower Hope Hope Hope Hope Hope Hope Hope Hope	\$12,006.15 \$12,006.20 \$15,073.5 \$472.50 \$472.50 \$472.50 \$472.50 \$472.50 \$470.50 \$470.50 \$470.50 \$470.50 \$470.50 \$477.5	Warrant #
Warrant Date Claimant  Warrant Date Claimant  AND Claimant  Warrant Date Claimant  Warrant  Warrant  Warrant  And Claimant  And	Batch ID 405400 405450 40540 405450 405450 40540 40540 40540 405450 405450 405450 405450 405450 4055	alms Register PO 8/Line 8/ 2015-00068/1 2015-00068/1 2015-00074/1 2015	For Payment Batches Line Description Bushab Manuel Bushab Manuel Alam Manuel A	\$40,00 on \$15,000,00 seed on \$15,000 on \$16,000 on \$180,00 on \$180,00 on \$180,00 on \$180,00 on \$180,00 on \$150,00 seed on \$150,00 on \$150,00 seed on \$150,00 seed on \$150,00 seed on \$17,43,56 seed on \$150,500,41 seed on \$150,50	Warrant #	Warrant Date Claimant  Department: Auto Tax Road  Oraziona  Oraziona  Account 123: 126.00210 (Materialis) Total:  Account 124: 126.00210 (Materialis) Total:  Oraziona  Oraziona	Batch ID  405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	Page Position Register St. 100 (1997) 100 (1	For Payment Batches  Lins Description  But Gasolon, Devel But Gasolon, Devel But Gasolon, Devel But Gasolon, Devel Gasolon, Gasolon, Gasolon, Gasolon, Forgian, Total Forgian, Total Gasolon, Ga	\$12,096.15 \$15,075 \$15,075 \$15,075 \$19,075 \$19,075 \$19,075 \$19,075 \$19,075 \$10	Warrant #
Warrant Date Claimant  PRESIDENT SEASON CLAIMANT  PRESIDENT SEASON CLAIMANT  PRESIDENT SEASON CLAIMANT  PRESIDENT SEASON CLAIMANT  PRESIDENT  PRESIDENT  ACCOUNT 115.115.00.175 (Other Expenses) Total:  Department Public Assistance 105.00.00  PRESIDENT  P	Batch ID 405450 40540 405450 405450 40540 40540 40540 405450 405450 405450 405450 405450 4054	alms Register PO 8/Line 8/ 2015-00068/1 2015-00068/1 2015-00074/1 2015	for Payment Batches Line Description Biseland Minesa-Ne Biseland Minesa-Ne Alam Minesa-Ne Ne Alam Minesa-Ne Ne Alam Minesa-Ne Ne Ne Alam Minesa-Ne Ne N	\$1,743.66 \$1,743.64 \$1,743.66 \$1,743	Warrant #	Warrant Date Claimant  Department Auto Tax Road  Onzalozza Jakes his Deliment Emply be  Onzalozza Jakes his Deliment Emply be  Onzalozza Jakes his Deliment Emply be  Onzalozza Jakes his Deliment Emply  Experiment Claim Computer  Onzalozza Jakes his Deliment Maintenance  Onzalozza Jakes Redder his  Fund 124 - Auto Tax Total:  Fund 125 - Auto Tax Total:  Fund 126 - Auto Tax Total:  Fund 126 - Auto Tax Total:  Onzalozza R Jakes Productine Repairs) Total:  Onzalozza R Jakes Productine Repairs) Total:  Onzalozza Louis Bisses Product Repairs  Onzalozza Louis Bisses Productine Total:  Fund 125 - Clerk of Courts-Title Total:  Fund 126 - Clerk of Courts-Title Total:  Fund 127 - Clerk of Courts-Title Total:  Fund 128 - Clerk of Courts-Title Total:  Fund 138 - Clerk of Courts-Title Total:  Fund 139 - Oter of Courts-Title Total:  Fund 130 - Clerk of Courts-Title Total:  Fund 131 - Oter of Courts-Title Total:  Fund 132 - Oter of Courts-Title Total:  Fund 133 - Oter of Courts-Title Total:  Fund 134 - Clerk of Court Computer  Department Clerk of Courts Computer  Department Clerk of Court Computer  Department Clerk of Court Computer  Department Clerk of Court Computer  Fund 134 - Clerk of Court Computer Total:  Fund 137 - Oter Subsidy	Batch IID  405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	Page Position Register St. 100 (1997) 100 (1	For Payment Batches  Line Description  But Gesoline, Dereil Stever Spare  Bong Raps, Teo Towns  Shop Raps  Description Raps  Descripti	\$12,096.15 \$12,096.20 \$15,073.5 \$472.50 \$472.50 \$472.50 \$472.50 \$470.50 \$470.50 \$470.50 \$470.50 \$470.50 \$470.50 \$470.50 \$477.50 \$470.50 \$477.5	Warrant #
Warrant Date Claimant  ST020205 Mu Inchestinges Geet be C 1970/20205 Mu Inchestination C 1970/20205	Batch ID  405400	alms. Register PO 8/Line 8/ 2025-000841 2025-000741	for Payment Batches Line Description Blooked Members Allem	\$40,00 on \$15,000,00 seed on \$15,000 on \$15,	Warrant #	Warrant Date Claimant  Department Auto Tax Road  Onzacross Justin No. Coliman Demay be  Onzacross Justin No. Coliman Demanda  Onzacross Justin No. Coliman Demanda  Onzacross Justin Demand	Batch ID  405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	Page Position Register St. 100 (1997) 100 (1	For Payment Batches  Lins Description  But Gasolon, Devel But Gasolon, Devel But Gasolon, Devel But Gasolon, Devel Gasolon, Gasolon, Gasolon, Gasolon, Forgian, Total Forgian, Total Gasolon, Ga	\$12,006.15 \$12,006.20 \$15,073.5 \$47,2	Warrant #
Warrant Date Claimant  PRESIDENT SEASON CLAIMANT  PRESIDENT SEASON CLAIMANT  PRESIDENT SEASON CLAIMANT  PRESIDENT SEASON CLAIMANT  PRESIDENT  P	Batch ID   100   1	alms Register PO 8/Line 8/ 2015-00068/1 2015-00068/1 2015-00074/1 2015-0008/1 2015-0008/1 2015-0008/1 2015-0008/1 2015-0008/1 2015-0008/1 2015-0008/1 2015-0008/1 2015-0008/1 2015-0008/1 2015-0008/1 2015-0008/1 2015-0008/1 2015-0008/1 2015-0008/1 2015-0008/1 2015-0008/1	For Payment Batches Line Description Bitestonii Minisse-Sim Bitestonii Minisse-Sim Bitestonii Minisse-Sim Alam Minisse-Sim Al	\$40,000 00 910,000 00	Warrant #	Warrant Date Claimant Department: Auto Tax Road Orozooza Guime Dreny be Orozooza Guime Dreny Orozooza Guime Orozoo	Batch ID  405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	Page Position Register St. 2025-0002011 2025	For Payment Batches  Lins Description  But Gasolon, Devel But Gasolon, Devel But Gasolon, Devel But Gasolon, Devel Gasolon, Gasolon, Gasolon, Gasolon, Forgian, Total Forgian, Total Gasolon, Ga	\$12,006.15 \$12,006.25 \$15,073.5 \$47,2	Warrant #
Warrant Date Claimant  Dragottos Mel Technologie Glech be  Account 115.113.00175 (Other Expenses) Total: Department Polici Assistance 1016. Fund 117 - Child Support Enforcement Uniocust 115.19.00176 (Other Expenses) Total: Polici 117 - Child Support Enforcement Uniocust 115.19.00176 (Polici Assistance Total: Fund 117 - Child Support Enforcement Uniocust 115.19.00176 (Polici Assistance Total: Fund 117 - Child Support Enforcement Total: Fund 118 - Support Enforcement Total: Fund 118 - Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total: Fund 118 - Child Suppo	Batch ID   100   1	alms Register PO #fLine # 2025-000691 2025-000691 2025-000791 2025-000791 2025-000691 2025-000791 2025-000691	For Payment Batches Line Description Blouton Moses Probable Service Admin Moses Probable Service Admin Moses Probable Service Admin Moses Pro-June 2025 Neuropiale Afficial Drug Stron-New Fee M Bhodes Drug Stron-New Fee M Bhodes Employae Drug Strone Orbin Individual Cost Ady 2025  N-O Command May 2025  File Caldrelle Individual Cost Ady 2025  Zenote Costo Ady 2025	\$1,000.00 \$15,000.00 \$15,000.00 \$100.0	Warrant #	Warrant Date Claimant  Department Auto Tax Road  Ontariose Justine Novel Column fromy be  Ontariose Justine Novel Column fromy be  Ontariose Justine Novel Column from the Col	Batch ID  405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	Page Position Register St. 2025-0002011 2025	For Payment Batches  Lins Description  But Gasolon, Devel But Gasolon, Devel But Gasolon, Devel But Gasolon, Devel Gasolon, Gasolon, Gasolon, Gasolon, Forgian, Total Forgian, Total Gasolon, Ga	\$12,006.15 \$12,006.25 \$15,073.5 \$47,2	Warrant #
Warrant Date Claimant  GROGODES Most Technologies Greet the to 12/10/2009 Most Technologies Creek the to 12/10/2009 Most Technologies Creek the to 12/10/2009 Most Technologies Creek Te	Batch ID   100   1	alms Register PO #fLine # 2025-000691 2025-000691 2025-000791 2025-000791 2025-000691 2025-000791 2025-000691	For Payment Batches Line Description Blouton Moses Probable Service Admin Moses Probable Service Admin Moses Probable Service Admin Moses Pro-June 2025 Neuropiale Afficial Drug Stron-New Fee M Bhodes Drug Stron-New Fee M Bhodes Employae Drug Strone Orbin Individual Cost Ady 2025  N-O Command May 2025  File Caldrelle Individual Cost Ady 2025  Zenote Costo Ady 2025	\$40,000 00 915,000 00	Warrant #	Warrant Date Claimant Department Auto Tax Road Orozoozo O	Batch ID  405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	Page Page Page Page Page Page Page Page	For Payment Batches  Line Description  But Gasolino, Devel Gave Speed Gave Sp	\$12,006.10 \$15,073.5 \$15,0	Warrant #
Warrant Date Claimant  Dragotto Mel Tychevinges Gwet be to 17020205 Mel Tychevinges Gwet Gwet Gwet Gwet Gwet Gwet Gwet Gwet	Batch ID   100   1	alms Register PO 8/Line 8/ 2015-00068/1 2015-00068/1 2015-00074/1	For Payment Batches Line Description Blouton Moses Probable Service Admin Moses Probable Service Admin Moses Probable Service Admin Moses Pro-June 2025 Neuropiale Afficial Drug Stron-New Fee M Bhodes Drug Stron-New Fee M Bhodes Employae Drug Strone Orbin Individual Cost Ady 2025  N-O Command May 2025  File Caldrelle Individual Cost Ady 2025  Zenote Costo Ady 2025	\$40,000 00 915,000 00 915,000 00 916,000 00 916,000 00 916,000 916,000 916,000 916,000 916,000 916,000 916,000 916,000 916,000 916,000 916,000 916,000 916,000 916,000 916,000 916,000 917,40.00 917	Warrant #	Warrant Date Claimant Department: Auto Tax Road Orozoozo	Batch ID  405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	Page Position Register PO 81/Line 8 2025-0003111 2025-000311 2025	For Payment Batches Line Description  But Gasoline, Direct Both Gasoline, Devel Both Gasoline, Batche Both Gasoline, Batche Both Gasoline, Batche Both Batcher Both Batcher Decomment Description  Decomment Description  Decomment Description  Decomment Description  Liberane #825816504-1072 Var 8.1 - CSm10 bill  of 12  Der Payment Batches Line Description  Little Turnstonal Exercise Meal  Solf sizing Batcher  Line Description  Little Turnstonal Exercise Meal	\$12,006.10 \$15,073.50	Warrant #
Warrant Date Claimant  PROPERTY AND TABLE Professional State to the Control State of Contro	Batch ID  405450	alms Register PO 8/Line 8/ 2015-00068/1 2015-00068/1 2015-00074/1	For Payment Batches Line Description Biotexis Minima Biotexis Minima Alam Mini	\$40,00 on \$15,000,00 series \$15,000 on \$180,00 on \$180,	Warrant #	Warrant Date Claimant  Department Auto Tax Road  Ontarions  Ontari	Batch ID  405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	Page Page Page Page Page Page Page Page	For Payment Batches  Line Description  But Gasolino, Devel Gave Speed Gave Sp	\$12,006.10 \$12,006.20 \$15,073.5 \$47,2	Warrant #
Warrant Date Claimant  PRESIDENT SEASON CLAIMANT SEASON CONTROLL  PRESIDENT SEASON CLAIMANT SE	Batch ID  405450	alms Register PO 8/Line 8/ 2015-00068/1 2015-00068/1 2015-00074/1	For Payment Batches Line Description Biotexis Minima Biotexis Minima Alam Mini	\$10,000.00 \$15,000.00 \$15,000.00 \$100.	Warrant #	Warrant Date Claimant Department: Auto Tax Road Orozooza Julian Ive Orozooza Julian Ive Orozooza Orozo	Batch ID  405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	Page Page Page Page Page Page Page Page	For Payment Batches  Line Description  But Gasolino, Devel Gave Speed Gave Sp	\$12,006.10 \$12,006.20 \$15,073.50 \$47,250 \$47,007.00 \$2,007.00 \$4,003.30 \$47,007.00 \$50,307.76 \$4,003.30 \$4	Warrant #
Warrant Date Claimant  PROPERTY OF THE PROPERY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY	Batch ID  405450	alms Register PO 8/Line 8/ 2015-00068/1 2015-00068/1 2015-00074/1	For Payment Batches Line Description Biseland Measure Biseland Measure Alam Measure	\$40,000 00 915,000 00 915,000 00 915,000 00 916,000 91	Warrant #	Warrant Date Claimant  Department: Auto Tax Road  Orazozo Comisso Energy to  Orazozo Energy to  Orazozo Energy to  Orazozo Energy to  Account 123:132.00273 (Contrad Repairs) Total:  Department Clerk of Courts-Tille Total:  Fund: 134 - Clerk of Courts-Tille Total:  Fund: 132 - Clark of Courts-Tille Total:  Fund: 132 - Clark of Courts-Tille Total:  Fund: 134 - Clerk of Courts-Tille Total:  Fund: 137 - Orazozo Energy to  Orazozo Energy to  Account 132:132.00473 (Computer  Orazozo Energy to  Account 132:132.00473 (Computer  Orazozo Energy to  Orazoz	Batch ID  405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	Page Position Register 1225-002011 2025-00	For Payment Batches  Line Description  But Gasolino, Devel Gave Speed Gave Sp	\$12,006.10 \$12,006.20 \$15,073.50 \$47,250 \$47,007.00 \$2,007.00 \$4,003.30 \$47,007.00 \$50,307.76 \$4,003.30 \$4	Warrant #
Warrant Date Claimant  Disposition Services of the Commission of Commiss	Batch ID 405400	alms. Register PC 8/Line 8/ 2025-00068/1 2025-00074/1	For Payment Batches Line Description Biseland Measure Biseland Measure Alam Measure	\$1,743.68 \$1,743	Warrant #	Warrant Date Claimant Department. Auto Tax Road Orozoozo	Batch ID  405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	Page Popularia Register E	For Payment Batches Line Description  But Gasolov, Devel Devel Speed Green Green Speed Green Gre	\$12,006.10 \$15,073.5 \$15,0	Warrant #
Warrant Date Claimant  Disputation of the Committee System by Account 115.115.00175 (Other Expenses) Total: Department Public Assistance 1016. Public Assistan	Batch ID  405400	alms. Register PC 8/Line 8/ 2025-00064/1 2025-00074/1	For Payment Batches Line Description Bluetosis Messach Alem Mohamman Ale	\$40,000 00 915,000 00 916,000 00 916,000 00 916,000 00 916,000 00 916,000 00 916,000 00 916,000 00 916,000 916	Warrant #	Warrant Date Claimant Department. Auto Tax Road Orozacoza Orozacoz	Batch ID  405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450 405450	Page Popularia Register E	For Payment Batches Lins Description  But Gasolov, Deval Devel Right Gasolov, Deval Devel Right Gasolov, Deval Gasolov, Deval Gasolov, Deval Gasolov, Deval Gasolov, Deval Gasolov, Deval Gasolov, Gasolov, Gasolov, Gasolov, Forgani, Too Trush Gasolov, Gasol	\$12,006.15 \$12,006.25 \$15,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$15,073.5 \$11,	Warrant #
Warrant Date Claimant  Department Public Assistance 100-100  Department Public Assistance 100-100  Organization Public Organiz	Batch ID  405400	alms. Register PO 8/Line 8/ 2015-000697 2015-000697 2015-000747	For Payment Batches Line Description Biotesian Mineral Biotesian Mineral Biotesian Mineral Alam Mineral Alam Mineral Alam Mineral Alam Mineral Biotesian Mineral Biotesian Mineral Biotesian Mineral Biotesian Biotesian Mineral Biotesian B	\$40,000 00 915,000 00	Warrant #	Warrant Date Claimant Department: Auto Tax Road Ornizons Julius Ive Ornizons Iv	Batch ID  405450	Page Popularia Register E	For Payment Batches Line Description  But Gasolov, Devel Devel Speed Green Green Speed Green Gre	\$12,006.10 \$15,073.56 \$15,073.56 \$15,073.56 \$17,070.56	Warrant #
Warrant Date Claimant  PRINCIPED  AND LANGE AND LANGE STATES AND LANGE STATES  ACCOUNT 115.13.00.073 (Other Expenses) Total: Department Public Assistance 100.000  Organization Child Support Enforcement  Account 117.11.70.0010 (Other Expenses) Total: Department Child Support Enforcement Total: Fund: 117 - Child Support Enforcement Total: Fund: 117 - Organization Public Assistance 100.000  Organization Public Organization Pu	Batch ID  405400	alms. Register PO 8/Line 8/ 2015-000647 2015-000647 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-0006747	For Payment Batches Line Description Biotesian Hosses Line Description Biotesian Hosses Alam Monach Al	\$1,000.00 \$15,000.00 \$15,000.00 \$180.00 \$100.0	V32 Warrant #	Warrant Date Claimant Department: Auto Tax Road Orozooza	Batch ID  405450	Page Popularia Register E	For Payment Batches Line Description  But Gasolov, Devel Devel Speed Green Green Speed Green Gre	\$12,006.15 \$12,006.25 \$15,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$14,073.5 \$15,073.5 \$11,	Warrant #
Warrant Dale Claimant  PRESIDENT SEASON CLAIMANT SEASON CONTRACTOR  PRESIDENT SEASON CLAIMANT	Batch ID  405400	alms. Register PO 8/Line 8/ 2015-000647 2015-000647 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-0006747	For Payment Batches Line Description Biotesian Hosses Line Description Biotesian Hosses Alam Monach Al	\$1,000.00 \$15,000.00 \$	V32 Warrant #	Department Auto Tax Road Orazonza Demant Demply to Orazonza Demant Demant Demant Demply to Orazonza Demant Dem	Batch ID  405450	Page Page Page Page Page Page Page Page	For Payment Batches Line Description  But Gasolov, Devel Devel Speech	\$12,006.10 \$15,073.56 \$15,073.56 \$15,073.56 \$15,073.56 \$17,070 \$20,397.79 \$20,397.79 \$20,397.79 \$20,397.79 \$20,397.79 \$20,397.79 \$20,397.79 \$20,397.79 \$20,397.79 \$21,000 \$21,	Warrant #
Warrant Date Claimant  PROPERTY OF THE PROPERT	Batch ID  405400	alms. Register PO 8/Line 8/ 2015-000647 2015-000647 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-000747 2015-0006747	For Payment Batches Line Description Bleetosh Breaze-No Bleetosh Breaze-No Alam Mohames-No No Dong Dones-New Hee Mithodes Drug Dones-New Hee Mithodes Indicated Cost-July 2005  No O Comitant May 2005  File California Indicated Cost-July 2005  Zerodae Cost-July 2005  Zero	\$1,000.00 \$15,000.00 \$15,000.00 \$180.00 \$100.0	V32 Warrant #	Warrant Date Claimant  Department: Auto Tax Road  Orazonos  Account 123: 126.00210 (Materials) Total:  Account 124: 126.00210 (Materials) Total:  Orazonos  Account 124: 126.00210 (Materials) Total:  Orazonos  Orazonos  Account 125: 126.00210 (Materials) Total:  Orazonos  Orazonos  Account 126: 126.00210 (Materials) Total:  Orazonos  Orazonos  Account 126: 126.00216 (Materials)  Orazonos  Orazonos  Account 126: 126.00216 (Materials)  Orazonos  Account 126: 126.00216 (Materials)  Orazonos  Account 126: 126.00216 (Materials)  Orazonos  Orazonos  Account 126: 126.00216 (Materials)  Orazonos  Account 126: 126.00216 (Materials)  Orazonos  Account 126: 126.00216 (Contract Repairs)  Orazonos  Or	Batch ID  405450	Page Position Register Position Register Registe	For Payment Batches Line Description  But Gasolov, Devel Devel Speed Gasolov, Devel Gasolov, Gasolov, Gasolov, Gasolov, Gasolov, Gasolov, Gasolov, Forgination, Gasolov, Gasolov, Figuration, Gasolov, Gasolov, Forgination, Gasolov, Gasolov	\$12,006.10 \$15,073.5 \$47.20 \$15,073.5 \$47.20	Warrant #
Warrant Date Claimant  Disputation of the Commission of the New York (1997)  Annual Claimant	Batch ID  405400  4054	alms. Register PC 8/Line 8/ 2025-00068/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-00074/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1 2025-0006/1	For Payment Batches Line Description Bleetosh Breaze-No Bleetosh Breaze-No Alam Mohames-No No Dong Dones-New Hee Mithodes Drug Dones-New Hee Mithodes Indicated Cost-July 2005  No O Comitant May 2005  File California Indicated Cost-July 2005  Zerodae Cost-July 2005  Zero	\$10,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$22,717.56 \$36,615.84 \$50.26 \$20,000 \$110.	V32 Warrant #	Warrant Date Claimant  Department: Auto Tax Road  Orozooza  Johan Str.  Orozooza  Johan Str.  Orozooza  Or	Batch ID  405450	Popi	For Payment Batches  Line Description  But Gasoline, Devel Green Speech Service Service  But Gasoline, Devel Green Speech Service Speech Service Service Speech Service Spe	\$12,066.15 \$12,068.10 \$15,073.5 \$47.25 \$57.25 \$47.2	Warrant #

Claims Register for Payment Batches									
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #		Claims Register for Payment Batches		
07/02/2025 Coles Energy Inc 07/02/2025 Norwalk Ohio News LLC Account 500.501.00280 (Contract Service) Total:	405450 405450	2025-00301/1 2025-00301/1	(2) 55gl DEF Classified Ad for Job Opening	\$304.58 \$25.00 \$9,639.21		Warrant Date Claimant Grand Total:	Batch ID PO #/Line # Line Description	Amount \$288,498.45	Warrant #
Department Landfill Total:				\$9,839.21		Sign 1 Bradley R Mesenburg	Sign 2/0/10	Sign 3 Lang Bu	. 0 2/
Fund 500 - Landfill Total:				\$9,839.21		sign 1 1/2 nauruj C/ recommung	sign 2 / Offs	sign's 2000x152	ace
Fund: 525 - Solid Waste Management District						0		0	U
Department: Solid Waste Management District 07/02/2025 Foreiter Account 525.525.00475 (Other Expenses) Total: Department Solid Waste Management District Total	406450	2025-00307/1	Office Phone	\$72.06 \$72.06 \$72.06					
Fund 525 - Solid Waste Management District Total:				\$72.06					
Fund: 620 - Harter Trust									
Department: Harter Trust 07030036 Alexy Even 07030036 Clay of thornes 07030036 Harm County Job & Family Sevices Account 620.800.00250 (Activities) Total: Department Harter Trust Total:	405450 405450 405450 405450 405450 405450	2025-00087/1 2025-00087/1 2025-00087/1 2025-00087/1 2025-00087/1	Harte-Foster Family Cedur Point Passas 2025 Harte-Foster Family Rec Pass 2025 Harte-Toster Family Rec Pass 2025 Harte-Toster Family Rec Pass 2025 Harte-Toster Family Rec Pass 2025	\$1,120.00 \$150.00 \$374.00 \$374.00 \$374.00 \$11.88 \$2,403.88					
Fund 620 - Harter Trust Total:				\$2,403.88					
Fund. 635 - Commissary Trust Department: Commissary Trust 07/02/2025 - Aces Commissor 07/02/2025 - Aces Commissor 07/02/2025 - Aces Chemissor 07/02/2025 - Aces Chemiss Account 63.5 - ASS 02/200 (Expenditures) Total: Department Commissary Trust Total: Fund 635 - Commissary Trust Total:	405450 405450 405450	2025-00232/1 2025-00232/1 2025-00232/1	May Stourn deposit fees. Greate fee filer channer, no free soap Bath Tissue, DCZ Disinfet, filig Shot, Laundry Soap	\$49.50 \$149.00 \$1,468.60 \$1,685.30 \$1,685.30					
6/27/2025 2:34 PM		Page	11 of 12		V.3.2	6/27/2025 2:34 PM	Page 12 of 12		V.3.2

25-194

# IN THE MATTER OF APPROVING SERVICE AGREEMENT BY AND BETWEEN FRONTIER COMMUNICATIONS OF AMERICA, INC. AND HURON COUNTY COMMISSIONERS FOR HURON COUNTY EMERGENCY MANAGEMENT AGENCY

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** Huron County EMA recommends entering into a contract with Frontier Communications of America, Inc. for Services and Equipment for Dedicated Internet Access (DIA) at 255 Shady Lane Drive, Norwalk, Ohio;

WHEREAS, the term of this Agreement is for five (5) years, with a monthly fee of \$440.00;

now therefore

and

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby approves entering into an agreement with Frontier Communications of America, Inc. for the above listed services and as attached hereto and expressly incorporate by reference herein; and further

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

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

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

\*Agreement on file

25-195

### IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO THE JUVENILE DEPENDENCY COURT FUND #155

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a transfer of funds is needed for the #155 Juvenile Dependency Court Fund;

**WHEREAS,** the Huron County Board of Commissioners have agreed to pay the benefits portion for the employee of the Juvenile Dependency Court; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001 in the amount of \$21,735.00 to the Juvenile Dependency Court Fund #155-10500-155 for the 2025/2026 grant period; and further

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the #155 fund; 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

25-196

## IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$5,000.00 SUBMITTED TO THE BOARD JULY 1, 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:

### **Clerk of Courts**

US Postal Service Postage Up to \$15,000.00

**Buildings and Grounds** 

Brightly Software Inc. Facility Dude renewal \$8,129.90

now therefore

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

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

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

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

25-197

### IN THE MATTER OF APPOINTMENT TO THE HURON COUNTY BOARD OF DEVELOPMENTAL DISABILITIES

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** Mrs. Bonnie Shelley's term on the Huron County Board of Developmental Disabilities expired on December 31, 2025 leaving a vacancy; and

WHEREAS, Dr. Elizabeth Olds has expressed interest in serving on the Board;

and

**WHEREAS,** it is the desire of the Board of Huron County Commissioners to appoint Dr. Elizabeth Olds to the Huron County Board of Developmental Disabilities for a term beginning July 1, 2025 and ending December 31, 2028; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby appoints Dr. Elizabeth Olds to the Huron County Board of Developmental Disabilities for the term stated above; and further

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

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

Aye – Harry Brady

Aye – Tom Dunlap

Aye – Bradley R. Mesenburg

25-198

## IN THE MATTER OF ACCEPTING RESIGNATION OF KATHERINE YANEZ FROM THE HURON COUNTY BOARD OF DEVELOPMENTAL DISABILITIES

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, the Board of Huron County Commissioners is in receipt of a letter of resignation of Katherine Yanez from the Huron County Board of Developmental Disabilities; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby accepts the resignation of Katherine Yanez effective June 25, 2025; and further

**BE IT RESOLVED**, that the Board of Huron County Commissioners wishes to thank Ms. Yanez for her services on the Board; 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

25-199

## IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY PUBLIC DEFENDER ACCOUNT #027

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves the following appropriation adjustment:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	027	00475	001	\$26.00		027	00500	001	\$26.00
		Other Expe				Hospitalizati	on		

**BE IT RESOLVED**, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor is authorized and instructed to record said appropriation adjustment as approved;

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 was due to the increase in life insurance.

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

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

25-200

A RESOLUTION DECLARING THE INTENT TO PROCEED WITH ELECTION ON THE QUESTION OF THE RENEWAL OF THE LEVY OF A TAX FOR THE PURPOSE OF PROVIDING

FUNDS FOR THE OPERATION OF COMMUNITY ADDICTION SERVICES PROVIDERS AND COMMUNITY MENTAL HEALTH SERVICES PROVIDERS AND THE ACQUISITION, CONSTRUCTION, RENOVATION, FINANCING, MAINTENANCE, AND OPERATION OF ALCOHOL AND DRUG ADDICTION FACILITIES AND MENTAL HEALTH FACILITIES, IN EXCESS OF THE 10 MILL LIMITATION, PURSUANT TO SECTION 5705.221(A) OF THE REVISED CODE, AND CERTIFYING THE SAME TO THE HURON COUNTY BOARD OF ELECTIONS.

Tom Dunlap moved the adoption of the following Resolution:

WHEREAS, on June 24, 2025, the Board of Commissioners of Huron County passed a resolution (the "Resolution of Necessity") pursuant to R.C. 5705.03, declaring the necessity to levy the renewal of a tax in excess of the ten-mill limitation in the amount of 0.50 mill, which amounts to a total of .50 mill for the purpose of providing funds for the operation of community addiction services providers and community mental health services providers and the acquisition, construction, renovation, financing, maintenance, and operation of alcohol and drug addiction facilities and mental health facilities. The Resolution of Necessity also included a request to the Huron County Auditor to certify to the Board of Commissioners the current tax valuation of the entire territory of Huron County, Ohio, and the amount of revenue that would be generated by the passage of the replacement with an increase of the aforesaid tax;

**WHEREAS**, the Board has received the Auditor's certification of the current tax valuation of the entire territory of Huron County and the amount of revenue that would be generated by the renewal of the aforementioned tax, and now desires to proceed with the submission of the question of the renewal of the aforesaid tax levy to the electors of the entire territory of Huron County, Ohio;

now therefore

**BE IT RESOLVED by the Board of County Commissioners of Huron County, Ohio, two-thirds of all of the members elected thereto concurring, that:** the Board desires to proceed with the submission of the question of the renewal of a tax levy for the purpose of providing funds for the operation of community addiction services providers and community mental health services providers and the acquisition, construction, renovation, financing, maintenance, and operation of alcohol and drug addiction facilities and mental health facilities, pursuant to *section 5705.221(A) of the Ohio Revised Code*, to the electors of the entire territory of Huron County, Ohio;

**BE IT RESOLVED**, the question of the renewal of the herein tax levy shall be submitted to the electors in the entire territory of Huron County, Ohio at the election to be held therein on November 4, 2025 (the "Election Date"). All of the territory of the Huron County Board of Mental Health and Addiction Services is located entirely in Huron County, Ohio; and further

**BE IT RESOLVED,** that the form of the ballot to be used at said election shall be substantially as follows:

#### PROPOSED TAX LEVY (RENEWAL) HURON COUNTY, OHIO

(A majority affirmative vote is necessary for passage)

A renewal of a tax for the benefit of Huron County, Ohio for the purpose of providing funds for the operation of community addiction services providers and community mental health services providers and the acquisition,

construction, renovation, financing, maintenance, and operation of alcohol and drug addiction facilities and mental health facilities that the county auditor estimates will collect \$568,500 annually, at a rate not exceeding .50 mill for each \$1 of taxable value, which amounts to \$11.00 for each \$100,000.00 of the county auditor's appraised value, for 10 years, commencing in 2025, first due in calendar year 2026.

 FOR THE TAX LEVY
AGAINST THE TAX LEVY

**BE IT RESOLVED,** that the Administrator/Clerk of the Board of Commissioners is hereby authorized and directed to certify, not later than August 6, 2025 (which date is not less than 90 days prior to the Election Date), to the Huron County Board of Elections a copy of the Resolution of Necessity as adopted by the Board, a copy of this resolution, and a copy of the Huron County Auditor's certification of the dollar amount of revenue that would be generated by the renewal of the within tax levy during the first year of collection, based upon the current tax valuation of the entire territory of the County, as estimated by the Huron County Auditor; and further

**BE IT RESOLVED,** that the Administrator/Clerk of the Board of Commissioners is also hereby directed and authorized to certify to the Huron County Board of Elections that the question of the renewal of an existing tax levy that will be for the purpose of providing funds for the operation of community addiction services providers and community mental health services providers and the acquisition, construction, renovation, financing, maintenance, and operation of alcohol and drug addiction facilities and mental health facilities, for a period of 10 years, and that the levy will be placed upon the tax list and duplicate for the 2025 tax year (commencing in

2025, first due in calendar year 2026) if approved by a majority of the electors voting thereon; and further

**BE IT RESOLVED,** that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of Huron County, 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

**At 9:06 a.m. Public Comment:** Mr. Brady congratulated Mr. Hunker on being selected as the auctioneer down at the Ohio State Fair. He commented it is quite an honor for him and the county. Mr. Hunker brought signs for the county fair sale, which is August 16<sup>th</sup>, 2025.

25-201

A RESOLUTION TO PROCEED WITH ELECTION ON THE QUESTION OF A RENEWAL TAX IN EXCESS OF THE TEN-MILL LIMITATION FOR THE OPERATION OF COMMUNITY PROGRAMS AND SERVICES AUTHORIZED BY COUNTY BOARDS OF DEVELOPMENTAL DISABILITIES, FOR THE ACQUISITION, CONSTRUCTION, RENOVATION, FINANCING, MAINTENANCE, AND OPERATION OF DEVELOPMENTAL DISABILITIES FACILITIES, OR FOR BOTH OF SUCH PURPOSES PURSUANT TO OHIO REVISED CODE SECTION 5705,222.

(Ohio Revised Code Sections 5705.03, 5705.222 and 5705.25) (Ohio Revised Code Chapter 5126)

Tom Dunlap moved the adoption of the following Resolution:

WHEREAS, on June 24, 2025, the Board passed a resolution (the "Resolution of Necessity") declaring the necessity to renew all of the Existing Levy for all of a tax in excess of the ten-mill limitation, at the rate of 1.00 mills for each \$1 of taxable value, for the operation of community programs and services authorized by county boards of developmental disabilities, for the acquisition, construction, renovation, financing, maintenance, and operation of developmental disabilities facilities, or for both of such purposes (the "Renewal Levy");

**WHEREAS,** the County Auditor of Huron County, Ohio (the "County Auditor") has certified to the Board that the dollar amount of revenue that would be generated by the Renewal Levy during the first year of collection is \$1,083,900, based on the current total taxable value of the County of \$1,773,703,330; and

WHEREAS, the County Auditor has also certified to the Board that the amount of the Renewal Levy (based on the Renewal Levy's "effective rate" (as defined in Ohio Revised Code Section 5705.01(Q), as required by Ohio Revised Code Section 5705.03(B)(2)(c)(i)) expressed in dollars, rounded to the nearest dollar, for each \$100,000 of the "county auditor's appraised value" (as defined in Ohio Revised Code Section 5705.01(P)), is \$18.00 (the "Estimated Cost");

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Huron County, Ohio, two-thirds of all of the members thereof concurring, that:

<u>Section 1</u>. The Board determines to proceed with the submission of the question of the Renewal Levy to all of the electors of the County at the rate of 1.00 mills for each \$1 of taxable value for ten years, for the operation of community programs and services authorized by county boards of developmental disabilities, for the acquisition, construction, renovation, financing, maintenance, and operation of developmental disabilities facilities, or for both of such purposes, which the County Auditor has certified at the Estimated Cost for each \$100,000 of the county auditor's appraised value.

Section 2. As authorized by Ohio Revised Code Section 5705.222, the question of the Renewal Levy shall be submitted to all of the electors in the entire territory of the County at the election to be held on November 4, 2025 (the "Election Date"). All of the territory of the Huron County Board of Developmental Disabilities is located in Huron County, Ohio.

<u>Section 3.</u> The form of the ballot to be used at said election shall be substantially as follows:

### PROPOSED TAX LEVY (RENEWAL) HURON COUNTY, OHIO

(A majority affirmative vote is necessary for passage)

A renewal of a tax for the benefit of the Huron County, for the operation of community programs and services authorized by county boards of developmental

disabilities, for the acquisition, construction, renovation, financing, maintenance, and operation of developmental disabilities facilities, or for both of such purposes, that the county auditor estimates will collect \$1,083,900 annually, at a rate not exceeding 1.00 mills for each \$1 of taxable value, which amounts to \$18.00 for each \$100,000 of the county auditor's appraised value, for ten years, commencing in 2026, first due in calendar year 2027.

FOR THE TAX LEVY
AGAINST THE TAX LEVY

Section 4. The Clerk of the Board is hereby directed to immediately certify, not later than August 6, 2025 (which date is not less than 90 days prior to the Election Date), to the Board of Elections of Huron County, Ohio (the "Board of Elections"), a copy of the Resolution of Necessity and a copy of this Resolution together with the certificate of the County Auditor certifying the current total taxable value of the County, the estimated property tax revenue that will be produced by the Renewal Levy based on such total taxable value, and the amount of the Renewal Levy (based on the Renewal Levy's effective rate) expressed in dollars for each \$100,000 of the county auditor's appraised value.

<u>Section 5</u>. The Clerk of the Board is hereby directed and shall also certify to the Board of Elections that the Renewal Levy will be levied for ten years and will include a levy on the tax list and duplicate for the 2026 tax year (commencing in 2026, first due in calendar year 2027), if approved by a majority of the electors voting thereon.

Section 6. It is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Ohio Revised Code Section 121.22.

Harry Brady seconded the motion and, after discussion, a roll call vote was taken and the results were:

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

25-202

IN THE MATTER OF ASSIGNING AUTHORITY TO THE DIRECTOR OF HURON COUNTY JOB AND FAMILY SERVICES AGENCY (JFS) TO SERVE AS THE BOARD OF COMMISSIONERS DESIGNEE WITH AUTHORITY TO REQUEST AND SIGN INTERCOUNTY ADJUSTMENT AGREEMENT(S) ON BEHALF OF HURON COUNTY

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** the Ohio Administrative Code provides for inter-county adjustment of any state and federal county family services agency allocation; that is necessary from time to time to adjust allocated state or federal funds as a result of overages or shortages;

and

**WHEREAS,** pursuant to Ohio Administrative Code Section 5101:9-6-82 (G)(2)(a), the Board of County Commissioners may pass a resolution assigning authority to the director of the county family services agency to serve as their designee and therefore grant that party authority to sign the inter-county adjustment agreement(s) on behalf of the county for a specific period of time; and

**WHEREAS,** the Huron County Job and Family Services Director has requested the Board of Commissioners assign authority and designate the Director to request and sign said inter-county adjustment agreements on behalf of Huron County;

and

**WHEREAS,** the Board of Commissioners, Huron County, Ohio has determined it to be in the best interest of the county to authorize the JFS Director to serve as designee in such matters; now therefore

**BE IT RESOLVED,** that the Board of Commissioners, Huron County, Ohio herby authorizes the Huron County Job and Family Services Director to serve as the Board of Commissioners' designee, for the period of time from July 1, 2025 through June 30, 2026, and grant authority to the Director to request and sign inter-county adjustment agreements on behalf of Huron County, Ohio; and further

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

Harry Brady seconded the motion.

\*<u>Discussion</u>: Mr. Brady commented this is something he wishes they could have been doing sooner. Mr. Mesenburg explained this is allowing counties to trade funds in different line items for Job & Family Services. It is a good program.

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

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

25-203

# IN THE MATTER OF THE SHERIFF'S DEPARTMENT TRADING CURRENT PATROL RIFLES AND CONFISCATED FIREARMS THAT HAVE BEEN FORFEITED TO THE SHERIFF'S OFFICE TO OFFSET THE PRICE OF NEW DEPARTMENTAL RIFLES

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, the Sheriff has requested permission to trade current patrol rifles and confiscated firearms that have been forfeited to the Sheriff's Office to offset the cost of the purchase of their new departmental rifles;

and

**WHEREAS,** the Sheriff has received a quote from Vance's Law Enforcement, Columbus, Ohio, with a trade in value of \$16,310.00; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby authorize the Sheriff to trade the current patrol rifles and the confiscated firearms that have been forfeited to the Sheriff's Office to Vance's Law Enforcement and authorizes the purchase of the new departmental rifles as attached hereto and incorporated 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

25-204

# IN THE MATTER OF APPROVING THE NEGOTIATED COLLECTIVE BARGAINING AGREEMENT BETWEEN THE HURON COUNTY ENGINEER AND AFSCME, OHIO COUNCIL 8, LOCAL 3764, AFL-CIO

Tom Dunlap moved to adopt the following resolution:

**WHEREAS**, a three (3) year collective bargaining agreement (CBA) between the Huron County Engineer and the AFSCME, Ohio Council 8, Local 3764, AFL-CIO has been negotiated and ratified; and

**WHEREAS**, the Engineer has presented the agreement as attached hereto and incorporated herein; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve the adoption of the collective bargaining agreement (CBA) between the Huron County Engineer and the AFSCME, Ohio Council 8, Local 3764, AFL-CIO as attached hereto and expressly incorporated by reference herein;

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

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

\*Contract on file

25-205

# IN THE MATTER OF ENTERING INTO CONTRACT WITH BRUCE HARRIS & ASSOCIATES, INC TO PROVIDE GIS CONSULTING SERVICES TO HURON COUNTY EMERGENCY MANAGEMENT AGENCY (EMA)

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** 9-1-1/EMA recommends entering into a contract with Bruce Harris & Associates, Inc for GIS Consulting Services to assist in creating the ESN ((Emergency Service Numbers) layers for Huron County; and

**WHEREAS,** Bruce Harris & Associates, Inc. has submitted a contract to provide the requested consulting services in an amount not to exceed \$5,000.00; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby approves entering into contract with Bruce Harris & Associates, Inc. for GIS Consulting Services as attached hereto and expressly incorporate by reference herein; and further

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

Harry Brady seconded the motion.

\*<u>Discussion</u>: Ms. Ziemba stated this is to help 9-1-1 for the emergency service number layers. She read, "this represents geographical boundaries for fire, EMS & law enforcement. These layers help determine which responders should be sent to specific locations for 9-1-1 calls."

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

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

\*Contract on file

25-206

## IN THE MATTER OF DESIGNATING AND REAFFIRMING CERTAIN POSITIONS OF THE BOARD OF HURON COUNTY COMMISSIONERS AS BEING IN THE UNCLASSIFIED SERVICE.

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** after due consideration of certain job classifications in the County government, the Board of Huron County Commissioners has determined that it is necessary to designate/reaffirm certain positions as being in the unclassified service because they are exempt from all examinations required by Chapter 124.01 et seq. of the Ohio Revised Code; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby designate/reaffirm the following positions as being in the unclassified service:

Current person

	Cult cht person	
<u>Title</u>	holding position	ORC Section
Administrator/Clerk to the Board	(Vickie Ziemba)	124.11(A)(9), and 305.29
Department of Job & Family Services Dir.	(Lenora Minor)	124.11(A)(22), and 329.02
Solid Waste District Coordinator	(Peter Welch)	124.11(A)(3)(b), & (A)(9)
EMA Director	(Art Mead)	124.11(A)(3)(b), & (A)(9)
Director of Operations	(Peter Welch)	124.11(A)(3)(b), & (A)(9)
Dog Warden	(Josh Jasinski)	124.11(A)(3)(b), & (A)(9)
Human Resource Director/Loss Prevention	(Lara Hozalski)	124.11(A)(3)(b), & (A)(9)
Administrative Assistant	(Valerie Stebel)	124.11(A)(8)
Executive Administrative Assistant	(Mia Phillips)	124.11(A)(8)

### REGULAR SESSION TUESDAY JULY 1, 2025

Receptionist	(Mary Gerth)	124.11(A)(8)
911 Coordinator	(Jessica Spears)	124.11(A)(9)
Buildings and Grounds Supervisor	(Steve Minor)	124.11(A)(9)
Human Resource/Loss Prevention Assistant	(Michelle Pfeiffer)	124.11(A)(9)
Network Administrator	(Joel Riedy)	124.11(A)(3)(b), & (A)(9)
and further		

**BE IT RESOLVED,** that the Clerk to the Board is directed to certify a copy of this resolution to the above mentioned incumbent individuals;

and further

**BE IT RESOLVED,** in the event any of the above listed positions become vacant and the person currently holding that position is replaced, the new individual employed in said position shall also be designated as being in the unclassified service unless it is subsequently determined that the position is designated as classified pursuant to Chapter 124.01 et seq. of the Ohio Revised Code; 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

25-207

A RESOLUTION AUTHORIZING THE COUNTY OF HURON, OHIO, TO EXECUTE AND DELIVER A COOPERATIVE AGREEMENT WITH THE ERIE COUNTY PORT AUTHORITY AND THE HURON JOINT PORT AUTHORITY RELATIVE TO PROVIDING ASSISTANCE FOR ECONOMIC DEVELOPMENT, THE CREATION AND PRESERVATION OF JOBS AND EMPLOYMENT OPPORTUNITIES IN HURON COUNTY.

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** the Board of Commissioners of Huron County has determined that it shall enhance, foster, aid, provide and promote commerce and economic development within its geographic area by assisting one or more projects, and that such projects shall create and preserve jobs and employment opportunities within the same (hereinafter referred to as the "Projects");

**WHEREAS,** pursuant to Ohio Revised Code Section 4582.22, the County is possessed of the power to create a port authority which shall possess all of the powers enumerated in Ohio Revised Code Section 4582.21 *et seq.*;

**WHEREAS,** in lieu of creating a port authority, the Huron County Board of Commissioners has requested that the Erie County Port Authority and the Huron Joint Port Authority assist it with the Projects within its geographic area;

and

**WHEREAS** the locations of any Huron County Projects are outside the geographic area in which the Port Authorities named above are otherwise authorized to exercise their powers, and in order to assist Huron County with these Projects, the Port Authorities must obtain the County's authorization to exercise powers possessed by the County for such purposes;

**WHEREAS**, Huron County possesses legal authority to and the County is willing to authorize the abovenamed Port Authorities to exercise within the County, with respect to the Projects, such legal authority as the County possesses;

**WHEREAS**, the Port Authorities will determine that the Projects are in furtherance of their authorized purposes and are willing to assist the County with the Projects; and

**WHEREAS**, the Huron County Board of Commissioners have determined that in order to effectuate the above-enumerated purposes, that it is necessary to enter into a Cooperative Agreement granting said legal authority to the Erie County Port Authority and the Huron Joint Port Authority; now therefore

**BE IT RESOLVED** the Board of Huron County Commissioners is hereby authorized to enter into a Cooperative Agreement with the Erie County Port Authority and the Huron Joint Port Authority relative to

obtaining assistance in economic projects within the territorial jurisdiction of Huron County, Ohio. A copy of said Cooperative Agreement is attached hereto and expressly incorporated by reference herein.

and further

**BE IT RESOLVED** it is found and determined that all formal actions of the Board concerning and relating to the adoption of this resolution were adopted in an open meeting of the Board, and that all deliberations of the Board and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code and the rules of this Board in accordance therewith.

Harry Brady seconded the motion and roll being called for adoption of the foregoing resolution, the vote thereon resulted as follows:

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

\*Agreement on file

#### 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

Roland Tkach going to Dublin, Ohio for CEAO Executive Meeting on July 10, 2025

**SIGNINGS-** None

## At 9:15 a.m. <u>Tim Hollinger, Commissioner; Eric Cherry, Director of Environmental; Nicole Marks, Community Programs Division Director - Huron County Public Health</u>

Mr. Mesenburg stated at various meetings they keep hearing complaints about septic permits, on the environmental services side; such as, lengthy wait times, cumbersome rules, and unwillingness to work with contractors. The Commissioners would like to be able to answer these questions, in order to foster a better working relationship with the constitutes. Mr. Hollinger explained from an administrative standpoint there are three parts to this service, quality, timeliness and cost. This program they are subsidizing by \$134,000 per year, so they are losing \$134,000 per year. There is a variable they cannot control, and that's how many new homes are being built in the county or septic systems that are being replaced, which is more than Lorain county and the counties around them. They must staff to be timely, however if they hire more staff the cost goes up, because they must pay this staff. There is also a lag time where they cannot make profit. They have to do full year, analyze the year and then set the cost. He stated its government rules, so they do not have options. Mr. Mesenburg asked who sets these rules. Mr. Hollinger said Ohio Department of Health (ODH). They must do cost methodology each year, on all programs for approval. There are programs that are set-up by the legislature, which they have to lose money in. If they do not lose money in these programs, they are surveyed and fined. The rules are very strict and need to be followed. It's difficult to find people with the proper degree and license to hire and train.

Mr. Dunlap asked with this money absorption, it's actually a roll over every year? Mr. Hollinger said no, the money is lost forever, they do not get it back. Mr. Dunlap asked if all counties have to follow the same rules? Mr. Hollinger confirmed all counties must follow the same rules.

Mr. Cherry explained as far as the technical aspects go, the systems they have been designing since 2015, which are mandated by the ODH, are very technical and advanced systems. They take time to review. The building boom hasn't slowed down and they are inundated with system designs & permits. If there are any problems, such as a design, they need to go back and forth with the designer, a lot of this adds up to more time.

Mr. Mesenburg pointed out one of complaints they have is people cannot get designers to design a system in Huron County, because it is not worth their time. Mr. Hollinger said they have had discussions with the designers, they do everything by the book. Mr. Mesenburg asked what is the break-down? Mr. Dunlap said in the six months he has been Commissioner; the number one complaint has been the Health Department. He has spoken with other county Commissioners and they are not experiencing this, so why is our county. Mr. Cherry answered their operation and maintenance (O&M) program is robust. Mr. Brady asked if Huron County is so robust and in front of other counties, why don't the other counties follow the same rules. Why aren't the other counties expected to follow the rules? Is it something that is

required by the state, or recommended? He added is it something they are doing in-house, however is not absolutely required. Mr. Cherry said the ODH surveys every health department once, every 3 years. They started surveying health departments in probably 2018. They had never surveyed health departments prior to 2018. Due to COVID Huron County was not surveyed until 2024. Huron County Department of Health administers the program for the state of Ohio. Mr. Cherry explained they started following the new program rules in 2019. Some counties have not implemented the new rules yet; however, they are going to have to start moving the bar up on their population. ODH is going to start coming down on them. Mr. Cherry noted they have updated and put out a product expected by the state, and the other counties have

Mr. Hollinger pointed out if every 3 years, when ODH comes in, they drag their feet; they can, until they are told an improvement must be implemented or the program will go to another county. Mr. Brady stated there are people in this county and other counties who view the Health Department as having way too much power for unelected officials. Huron County Health Department is stuck, because they are under the ODH, who answers only to the government. Mr. Brady commented he wants to see the ability to get off septic systems. Some people do not understand and think it is free, however it is far from free, there is maintenance that must be done on them.

Mr. Mesenburg stated compared to our neighboring counties, Huron County fees are considerable higher. He asked how do we streamline these processes? Mr. Cherry said they need to hire more people, however then the costs are going to go up further, unless the Commissioners want to subsidize this. Mr. Dunlap asked how long does it take to design one system? Mr. Cherry replied it depends on what type of system and every situation is different. There are 15 different technologies the designer can use. He feels other counties do not believe in communicating with the state, if there is a qualification grey area. Huron County communicates with ODH. Mr. Cherry pointed out for 30 years none of these standards were enforced, now the state is enforcing them. Mr. Mesenburg asked if other counties, such as, Erie County, are they enforcing what Huron County is enforcing? Mr. Cherry said Erie County visited a couple months ago and took a lot of notes, so they are starting the process.

Mr. Dunlap asked where they see the Health Department in 5 years, will this level off and become the norm or will this continual change? What is the purpose of taking it to the next level? Mr. Cherry replied they made some modification within the last year to the program, once they get through this cycle things should level off. The purpose is to make sure these systems are being maintained properly. The whole process has changed, the systems must now be serviced and maintained. If you service your system properly, it will increase the longevity and your investment.

Mr. Dunlap asked bottom line; can the Commissioners get with their Board and brainstorm what can be done with the administration PR problem and see what can be done to streamline this process? Mr. Mesenburg said timeliness is a big problem. Mr. Hollinger stated they can address the Commissioners' concern on timeliness by hiring somebody. He asked Mr. Dunlap if he would like to attend the finance committee board meeting, August 7<sup>th</sup>, 2025 at 11:00 a.m. to express the Commissioners' concerns. He would like Mr. Dunlap to request the hiring, so they can start the process. Mr. Dunlap confirmed he will attend.

At 10:11 a.m. the board recessed At 10:19 a.m. the board resumed regular session

At 10:19 Tom Dunlap moved to enter into executive's session(s) ORC 121.22 (G)(1), (G)(3) opioid suit update, (G)(6). ORC 121.22 (G)(1) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. 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 pending or imminent court action. ORC 121.22 (G) (6) Specialized details relative to the security arrangements and emergency response protocols for a public body or a public office, if disclosure of the matters discussed could reasonably be expected to jeopardize the security of the public body or public office. 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

Tom Dunlap moved to end Executive sessions (G)(1), (G)(3) and (G)(6) at 10:46 a.m. 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 Action Taken

Tom Dunlap moved to allow Mr. Strickler to submit a resolution pertaining to Executive Session G3 to add nine new settlements to the National Opioid Settlement. 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

Tom Dunlap made the motion to accept the Purdue family settlement. 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

#### **OLD BUSINESS/NEW BUSINESS**

Ms. Ziemba asked the Board if they have reviewed the MOU regarding the Fire Department using the Shady Lane building? Her understanding is the Land Bank needs to have their own MOU. She also forwarded the transportation plan, she asked the Board if they need more time to review. They do need more time to review.

At 10: 49 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 July 1, 2025.

#### IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:49 a.m.

Signatures on File