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: Jacob Stephens, Assistant Prosecutor; Mia Phillips, Executive Assistant; Dale Daniels, Resident; Jon White, Resident; Patricia Didion, Resident; Megan Bursley, Treasurer; 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 July 17, 2025 meeting and approve as presented. Bradley R. Mesenburg seconded the motion. Voting was as follows:

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

25-217

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 #406653 and authorize the Huron County Auditor to make the necessary warrant;

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

Huron County						Claims Register for Payment Batches							
	Claima Ba				Warran	t Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warrant #		
	Claims Re	gister i	or Payment Batches		07/23/20		406653	2025-00136/1	Court Reporter	\$1,000.00			
Payment Type: All						t 001.008.00280 (Court Reporters) Tota				\$1,000.00			
Warrant Numbers: All Funds: 001 to 951				Warrant Dates: 7/23/2025 to 7/23			406653 406653	2025-00137/1	Cloud Backup Service Call for Laptop	\$70.00 \$32.50			
				Payment Batches: 406653 to 40		t 001.008.00290 (Data Processing) Total		2029-0013771	Service Car for captop	\$102.50			
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount War	rant # 07/23/20		406653	2025-00140/1	Refreshments for Jurors	\$17.50			
Fund: 001 - General Fund					07/23/20 Appoun	25 Schilds IGA f 001.008.00335 (Lodging & Meals) Tota	406653	2025-00140/1	Refreshments for Jurors	\$42.82 \$60.32			
Department: Commissioners					A000UF								
07/23/2025 Vickie Ziemba	406653	2025-00339/1	Cell Phone Allowance-July	\$50.00		t 001.008.00475 (Other Expenses) Total	406653	2025-00142/1	Court Reporter	\$350.00 \$350.00			
Account 001.001.00475 (Other Expense	es) Total:			\$50.00									
07/23/2025 DEX imaging	406653	2025-00352/1	Copier-Clearwater	\$31.95	500	ent Common Pleas Total:				\$2,053,95			
Account 001.001.00525 (Contract Servi	ices) Total:			\$31.95		ent: Adult Probation							
Department Commissioners Total:				\$81.95	07/23/20		406653	2025-00144/1	Folders	\$179.90			
Department: Treasurer						t 001.010.00175 (Supplies) Total:				\$179.90			
07/23/2025 Tandem Media Network	406653	2025-00262/1	Tax collection display ad-Norwalk Reflector	\$57.60	07/23/20	t 001.010.00200 (Equipment) Total:	406653	2025-00145/1	Equipment Rental	\$281.64			
07/23/2025 Norwalk Ohio News LLC	408653	2025-00262/1	Tax collections ads 6/9-7/11/25	\$300.00	07/23/202				The state of the s	\$281.64			
Account 001.005.00325 (Advertising & I	Printing) Total:			\$357.60	07/23/200		406653 406653	2025-00146/1	Water for Water Cooler Drug Test Confirmations	\$78.75 \$164.00			
Department Treasurer Total:				\$357.60		001.010.00475 (Other Expenses) Total				\$242.75			
Department: Prosecutor					Departme	ent Adult Probation Total:				\$704.29			
07/23/2025 Thomson Reuters-West	406653	2025-00167/1	2025 Arrest Search & Seizure: Criminal Laws & Ru	les \$1,960.80	Departme	ent: Juvenile							
Account 001.006.00175 (Supplies) Total	d:			\$1,960.80	07/23/200		408653	2025-00235/1	500-0543987-000 Ricoh Copier 07.01-08.01.25	\$850.67			
07/23/2025 Matrix Pointe Software LLC	406653	2025-00169/1	MatrixStorage Overage Fee	\$100.00		001.013.00200 (Equipment) Total:			and the same of th	\$850.67			
07/23/2025 US Bank Equipment Finance 07/23/2025 Wex Bank 194242-4	406653 406653	2025-00169/1	500-0624804-000 07/08/2025	\$550.41	07/23/202	5 Forensic Evaluation Service Center	406653	2025-00240/1	Evaluation	\$237.50			
Account 001.006.00275 (Contract Repa		2025-00169/1	Fuel purchase for county vehicle	\$130.32 \$780,73	Accoun	001.013.00380 (Child Support) Total:				\$237,50			
	irs) rotai:				Departme	int Juvenile Total:				\$1,088,17			
Department Prosecutor Total:				\$2,741.53	Decortos	nt: Juvenile Detention							
Department: Common Pleas					07/23/202		406653	2025-00243/1	Detertion Care	\$8,100.00			
07/23/2025 Huron County Commissioners	406653	2025-00133/1	Copy Paper	\$119.56		001.015.00475 (Other Expenses) Total:	400000	2020-002-001	Determine Care	\$8,100.00			
Account 001.008.00175 (Supplies) Total	l:			\$119.56	Departme	nt Juvenile Detention Total:				\$8,100.00			
07/23/2025 CCT Financial 07/23/2025 Forerunner Technologies Inc	406653 406653	2025-00134/1	Equipment Rental Headset	\$119.07	500000000					\$6,100.00			
Account 001.008.00200 (Equipment) To		2025-00134/1	Headset	\$302.50 \$421.57	Departme	nt: Probate							
2000am 001.000.00200 (Equipment) 10	nem.			\$421.57									
7/18/2025 2:13 PM		Pan	e 1 of 13		V.3.2 7/18/2025 2:1	PM		Page	2 of 13		V.3.2		
		ray			V.ma								

			or Payment Batches									
Warrant Date Claimant 07/23/2025 Diago Sandino Account 001.016.00475 (Other Expenses) Total:	406653		Line Description Spanish Interpretation	Amount \$90.00	Warrant #	Warrant Da	e Claimant	Cla Batch ID		for Payment Batches Line Description	Amount	Warrant#
Department Probate Total:				\$90.00		07/23/2025 07/23/2025 07/23/2025	Amazon Capital Services Amazon Capital Services Amazon Capital Services	406653 406653 406653	2025-00203/1 2025-00203/1 2025-00203/1	2:10 pik charging cables Keyboard/mouse Parking Signs	\$21.98 \$19.94 \$27.99	
Department: Police Muni Court 07/23/2025 City of Norwalk Account 001.019.00554 (Norwalk) Total:	406653	2025-00358/1	Municipal Court Fees January-June 2025	\$69,158.95 \$69,158.95		07/23/2025 Account 00: 07/23/2025	Lucky Stone Promotions .023.00200 (Equipment) Total: DEX imaging	406653 406653	2025-00203/1	Emproidery/patches-Seaman Copier maintenance 7/3 - 8/2/25	\$76.00 \$169.88 \$90.00	
Department Police Muni Court Total:				\$69,158.95		07/23/2025 07/23/2025 07/23/2025	ES Consulting Inc ES Consulting Inc ES Consulting Inc	406653 406653	2025-00204/1 2025-00204/1 2025-00204/1	July Adobe - Duncan Annual email & microsoft 365 July Network Guardian	\$89.99 \$946.20 \$1,462.08	
Department: Building and Grounds 07/23/2025 Wex Bank 189072-2 Account 001.022.00177 (Supplies Automotive) Tot	406653 tal:	2025-00342/1	Gasoline	\$367.16 \$367,16		07/23/2025 07/23/2025 07/23/2025	ES Consulting Inc Flaher Auto Parts Fisher Auto Parts	406653 406653	2025-00204/1 2025-00204/1 2025-00204/1	June Services Cruiser Repair Cruiser Repair	\$150.00 \$37.04 \$69.00	
07/23/2025 Fisher Auto Parts 07/23/2025 Moto Electric Inc	406653 406653	2025-00362/1 2025-00362/1	Batteries and Core for Tractor Fuses	\$55.06 \$62.50		07/23/2025 07/23/2025 07/23/2025	Fisher Auto Parts Huron County Commissioners Fisher Auto Parts	406653 406653 406653	2025-00204/1 2025-00204/1 2025-00204/1	Cruiser Repair June cruiser repairs from garage Cruiser Repair	\$15.74 \$70.00 \$41.70	
Account 001.022.00275 (Repairs Maintenance) To 07/23/2025 S A Comunate Co Inc Account 001.022.00280 (Service Contract) Total:	otal: 406653	2025-00419/1	Annual Backflow inspection-JFS	\$117.56 \$400.00 \$400.00		07/23/2025 07/23/2025 07/23/2025	Adkins Glass LLC Adkins Glass LLC Charter Communications	406653 406653 406653	2025-00204/1 2025-00204/1 2025-00204/1	Cruiser Windshield repair Cruiser Windshield repair July Fiber Inter	\$825.00 \$685.00 \$168.80	
07/23/2025 Michael Armstrong 07/23/2025 Roy Granneman	406653 406653	2025-00344/1 2025-00344/1	Cell Phone Allowance-July Cell Phone Allowance-July	\$25.00 \$50.00			Cleveland Communications Inc Cleveland Communications Inc .023.00275 (Contract Repairs) Total:	406653 406653	2025-00204/1 2025-00204/1	radio repair radio repair	\$296.00 \$720.00 \$5,665.55	
07/23/2025 Stephen Minor Account 001.022.00475 (Other Expenses) Total: 07/23/2025 Columbia Gas	406653 406653	2025-00344/1	Cell Phone Allowance-July Gas-22EMain	\$125.00 \$125.00		07/23/2025 07/23/2025 Account 001	Lee A Wetherbee PhD Inc Treasurer State of Ohio .023.00475 (Other Expenses) Total:	406653 406653	2025-00206/1 2025-00206/1	Assessment report - hupp 2 LEAD monthly access 7/1 - 9/30/25	\$300.00 \$1,200.00 \$1,500.00	
07/23/2025 Columbia Gas	406653 406653		Gas-180mlanAve Gas-12EMainSt.	\$197.28 \$53.89		Department S	heriff Total:				\$7,335.43	
07/23/2025 City of Norwalk 07/23/2025 City of Norwalk	406653 406653		Water-16EMain Water-2EMain	\$434.27 \$38.10 \$198.00		07/23/2025 07/23/2025 07/23/2025	Amazon Capital Services Fisher Auto Parts Fisher Auto Parts	406653 406653	2025-00346/1 2025-00346/1 2025-00346/1	Extended Capacity Battery Power Steering Fluid Alternaturs and Sercentine Belt	\$233.16 \$21.98 \$352.01	
07/23/2025 City of Norwalk 07/23/2025 City of Norwalk	406653 406653 406853		Water-25ShadyLane Water-30ShadyLane Water-130ShadyLaneE	\$33.60 \$104.70 \$136.50		07/23/2025 07/23/2025 07/23/2025	Fisher Auto Parts Fisher Auto Parts Fisher Auto Parts	406653 406653 406653	2025-00346/1 2025-00346/1 2025-00346/1 2025-00346/1	Alternaturs and Serpentine best Brake Pads and Rotors Parking Brake Hardware Kit Tail Light Circuit Board	\$133.14 \$133.14 \$16.87 \$31.68	
07/23/2025 City of Norwalk 07/23/2025 City of Norwalk	406653 406653 406653		Water-180MlanAve Water-180MlanAveRear Water-306SNorwalkRd	\$301.50 \$4.50 \$90.30		07/23/2025 07/23/2025 07/23/2025	Fisher Auto Parts Fisher Auto Parts Fisher Auto Parts	406653 406653 406653	2025-00346/1 2025-00346/1 2025-00346/1	Socket Assembly Bedliner Credit	\$12.09 \$225.99 (\$225.99)	
07/23/2025 City of Norwalk 07/23/2025 City of Norwalk Account 001.022.00528 (Water & Sewer) Total:	406653 406653		Water-Jail Water-12EMain	\$381.63 \$125.70 \$1,414.53		07/23/2025 07/23/2025 Account 001	Mark Kleinhenz Fisher Auto Parts 032,00175 (Supplies) Total:	406653 406653	2025-00346/1 2025-00346/1	Cell Phone Allowance-July Credit	\$30.00 (\$82.78) \$748.15	
Department Building and Grounds Total: Department: Sheriff				\$2,858.52		Department M	echanic Total:				\$748.15	
07/23/2025 Amazon Capital Services 18/2025 2:13 PM	406653	2025-00203/1 Page	Otterbox-smith 3 of 13	\$23.97	V.3.2		Norwalk Ace Hardware	406653		Orig pntr tap, linzer chip brush 4 of 13	\$24.76	V3.2
												1.22
	Cli	aims Register	for Payment Batches			Morent De	te Claimant	Cla Batch ID		for Payment Batches Line Description		
Warrant Date Claimant 07/23/2025 Norwalk Ace Hardware	Batch ID 406653	PO #/Line #	Line Description	Amount \$23.50	Warrant #	07/23/2025 07/23/2025	Firelands Local LLC Huron County Board of DD	406653 406653	2025-00379/1 2025-00379/1	Courier Services-June 50% EPA Costs	Amount \$660.44 \$65.00	Warrant #
07/23/2025 Norwalk Ace Hardware 07/23/2025 Norwalk Ace Hardware 07/23/2025 Norwalk Ace Hardware	406653 406653	2025-00208/1 2025-00208/1 2025-00208/1	glue floor, spreader/scraper wallplate degreaser, scrub brush	\$53.75 \$2.97 \$41.96		07/23/2025	Huron County Board of DD Kastor Construction LLC 1,040,00569 (Other Expenses) Total:	406653 406653	2025-00379/1 2025-00379/1	50% Pest Control Costs Huron County Fair Ag. Society Storage Building	\$74.99 \$15,010.00 \$18.060.43	
07/23/2025 Norwalk Ace Hardware 07/23/2025 Norwalk Ace Hardware 07/23/2025 Norwalk Ace Hardware	406653 406653	2025-00208/1 2025-00208/1 2025-00208/1	glue cove latex, t bevel handle mini glue sticks, goritie glue hmr bit, drv bit, xl pan borefast zinc	\$38.95 \$15.58 \$41.55		07/23/2025	Linda M Fritz Gasteler I.040.00570 (Attorney Fees) Total:	406653	2025-00380/1	Appointed Counsel Fees	\$1,815.00 \$1,815.00	
07/23/2025 Norwalk Ace Hardware 07/23/2025 Amazon Capital Services 07/23/2025 Amazon Capital Services	406653 406653	2025-00208/1 2025-00208/1 2025-00208/1	washers, fasteners, drill bit Lysol cleaner & Clorox wipes Clipboard	\$27.13 \$27.64 \$6.56			fiscellaneous Total:				\$19,875.43	
07/23/2025 Amazon Capital Services Account 001.036.00176 (Supplies) Total: 07/23/2025 Family Health Services of Eric County	406653	2025-00208/1	HP 952 ink	\$54.96 \$359.32 \$398.01		07/23/2025	Anazon Capital Services I.046.00175 (Supplies) Total:	406653	2025-00385/1	Double sided tape	\$3.99 \$3.99	
07/23/2025 Fisher-Titus Medical Center 07/23/2025 Fisher-Titus Medical Center 07/23/2025 ICP Inc	406653 406653 406653	2025-00209/1 2025-00209/1 2025-00209/1	July Physician services June Nursing services June Inmate Rx	\$3,780.00 \$22,666.67 \$5,740.09		07/23/2025 07/23/2025 07/23/2025	Amazon Capital Services Amazon Capital Services Amazon Capital Services	406653 406653 406653	2025-00386/1 2025-00386/1 2025-00386/1	8-Port Switches Magnetic Screwdriver set AV Access HDM Extenders	\$199.98 \$29.99 \$485.98	
Account 001.036.00177 (Medical/Hygiene) Total: 07/23/2025 Gells LLC	406653	2025-00211/1	Duty Belt -Metcalf	\$32,584.77 \$46.95		Account 00' 07/23/2025	.046.00200 (Equipment) Total: Amazon Capital Services	406653	2025-00389/1	Power over ethernet injectors	\$715.95 \$73.68	
07/23/2025 Lucky Stone Promotions 07/23/2025 Lucky Stone Promotions 07/23/2025 Lucky Stone Promotions 07/23/2025 Lucky Stone Promotions	406653 406653 406653	2025-00211/1 2025-00211/1 2025-00211/1 2025-00211/1	2 s/s BDU BSSA uniform shirts, 2 uniform pants 2 s/s & 2 i/s armorskin deputy uniform shirt-C. N Embroldery-Treat	\$372.00 \$270.00 \$9.00 \$336.00			Amazon Capital Services .046.00475 (Other Expenses) Total:	408653	2025-00389/1	Male to Male Cables	\$18.93 \$92.61	
07/23/2025 Lucky Stone Promotions 07/23/2025 Norwalk Ace Hardware	406653 406653	2025-00211/1 2025-00211/1 2025-00211/1	2 Deputy uniform pants, 1 s/s & 1 l/s deputy shir 2 s/s BDU BSSA uniform shirts, 2 uniform pants-WII Slican valve	\$340.00 \$259.99		Fund 001 - Ger	Department Total: eral Fund Total:				\$812.55 \$159,351.18	
Account 001.036.00200 (Equipment) Total: 07/23/2025 Charter Communications 07/23/2025 Charter Communications	406653 406653	2025-00212/1 2025-00212/1	Coax beckup 7/6 - 8/5/25 July Fiber Internet	\$1,633.94 \$150.00 \$391.61			riff IV-D Child Support Sheriff IV-D Child Support					
07/23/2025 DEX imaging 07/23/2025 ES Consulting Inc 07/23/2025 ES Consulting Inc	406653 406653	2025-00212/1 2025-00212/1 2025-00212/1	Copier maintenance 7/3 - 8/2/25 July Network Guardian June services	\$90.00 \$2,924.15 \$150.00		Account 111	Thomson Reuters-West .111.00275 (Contracts/Repairs) Total	406653 È:	2025-00223/1	June CLEAR software	\$459.76 \$459.76	
07/23/2025 Peacock Water 07/23/2025 ES Consutting Inc Account 001.036.00275 (Contracts/Repairs) Total	406653 406653	2025-00212/1 2025-00212/1	July Water Softener annual Email & office 365	\$80.00 \$946.20 \$4,731.96			heriff IV-D Child Support Total: riff IV-D Child Support Total:				\$459.76 \$459.76	
07/23/2025 Treasurer State of Ohio Account 001.036.00475 (Other Expenses) Total:	406653	2025-00214/1	1 LEADS monthly access 7/1 - 9/30/25	\$600.00		Fund: 115 - Put Department: F	lic Assistance ublic Assistance					
07/23/2025 City of Norwalk Account 001.036.00528 (Water & Sewer) Total:	406653		Water-Jail	\$3,434.67 \$3,434.67		07/23/2025 07/23/2025 07/23/2025	Ohio Edison City of Willard City of Willard	406653 406653	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Utilities-G Scott-Telegdy PRC-Caregiver Program-Utilities-N Stine PRC-Caregiver Program-Utilities-L Gilbert	\$77.29 \$91.65 \$77.15	
Department Jail Operations Total: Department: Miscellaneous 07/23/2025 Clemans Nelson & Associates Inc	406653		227	\$43,344.66		07/23/2025 07/23/2025 07/23/2025	Civista Bank Columbia Gas of Ohio Columbia Gas of Ohio	406653 406653	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Caregiver Program-Rent-N Stine PRC-Caregiver Program-Utilities-K Biller PRC-Caregiver Program-Utilities-P Stone	\$467.34 \$109.00 \$61.41	
07/23/2025 Clemans Nelson & Associates Inc 07/23/2025 Forensic Evaluation Service Center 7/18/2025 2:13 PM	406653		Fee for Service-Case#CR12024-0863	\$250.00 \$2,000.00	V.3.2	07/23/2025 07/23/2025 7/18/2025 2:13 PM	Columbia Gas of Ohio JPMorgan Chase Bank NA	406653 406653	2025-00062/1 2025-00062/1 Page	PRC-Caregiver Program-Utilities-W Toczek PRC-Caregiver Program-Rent-D Archer 6 of 13	\$80.45 \$1,186.76	V32
W			for Payment Batches							for Payment Batches		
Warrant Date Claimant 07/23/2025 Columbia Gas of Ohio Columbia Gas of Ohio	Cfa Batch ID 406853 406653		Line Description PRC-Caregiver Program-Rent T Thomas	Amount \$321.00 \$125.02	Warrant #	Warrant Dat		Cla Batch ID		for Payment Batches Line Description	Amount	Warrant #
07/23/2025 Helhistetter Revitals LLC 07/23/2025 Columbia Gas of Ohio 07/23/2025 Fiellands Electric Cooperative Inc 07/23/2025 American Electric Power 07/23/2025 American Electric Power	Batch ID 406853	PO #/Line #	Line Description	\$321.00	Warrant #		DA VIOA Synchrony Bank/JCP		PO #/Line #	Line Description CCMEP WIOA Youth-Work Parts-M Walfs	\$104.25	Warrant #
07/23/2025 Hehinsteller Rentals LLC 07/23/2025 Gundles Ges of Chie 07/23/2025 Feraints Electric Cooperative Inc 07/23/2025 Feraints Electric Cooperative Inc 07/23/2025 American Electric Power 07/23/2025 Gity of Sellevue 07/23/2025 City of Sellevue 07/23/2025 City of Sellevue 07/23/2025 City of Sellevue	Batch ID 406853 406653 406653 406653 406653 406653 406653	PO #/Line # 2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1	Line Description PRC-Casegive Program-Rent T Thomas PRC-Casegive Program-Utilises Littler PRC-Casegive Program-Utilises Littler PRC-Casegive Program-Utilises Littler PRC-Casegive Program-Utilises - Utilise PRC-Casegive Program-Utilises - Giber PRC-Casegive Program-Utilises - Giber PRC-Casegive Program-Utilises - Giber PRC-Casegive Program-Utilises - Giber PRC-Casegive Program-Utilises - W Toccak	\$321.00 \$125.02 \$790.00 \$155.95 \$271.93 \$74.80 \$117.04	Warrant #	Fund: 123 - Will Department: N 07/23/2025 07/23/2025 Account 123 07/23/2025	OA VIOA Synchrony Bank/JCP DANOP LTD 123,00230 (CCMEP WIOA Youth) T DANOP LTD	406653 406653 'otal:	PO #/Line # 2025-00082/1 2025-00082/1	Line Description		Warrant#
97920005 Hehmster Reviola LLC 07920005 97920005 97920005 97920005 Finished Starts Cooperative Inc 07920005 97920005 979220005 079220005 079220005 079220005 079220005 079220005 079220005 07920005 079220005 07920005 07920005 07920005 07920005 07920005 07920005 07920005 07920005 07920005 07920005 07920005 07920005 07920005 0792	8atch ID 408653 408653 408653 408653 408653 408653 408653 408653 408653 408653 408653	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1	Line Description PROC Carejave Program Bert 7 Thomas PROC Carejave Program Littlens, Citizen PROC Carejave Program Littlens, Citizen PROC Carejave Program Littlens, A Valentia PROC Carejave Program Littlens, A Valentia PROC Carejave Program Littlens, A Store PROC Carejave Program Littl	\$321.00 \$125.02 \$790.00 \$155.95 \$271.83 \$74.80 \$117.04 \$132.24 \$62.65 \$151.70 \$522.29	Warrant #	Fund: 123 - Will Department: N 07/23/2025 07/23/2025 Account 123 07/23/2025	OA VIOA Synchrony Bank/JCP DANOP LTD 123,00230 (CCMEP WIOA Youth) T DANOP LTD 123,00260 (Purchased Services) To	406653 406653 'otal:	PO #/Line # 2025-00082/1 2025-00082/1	Line Description CCMEP WIOA Youth-Work Pants-M Walls CCMEP WIOA Youth-Fuel Vouchers-May 2025	\$104.25 \$650.31 \$654.56	Warrant#
077230205 Helmstetter Rennis LLC 077230205 Colombia Gost of Chic 077230205 Prelimants Bischier Cooperative Inc 077230205 American Bischier Power 077230205 American Bischier Power 077230205 Chip of Bellenoe 077230205 Chip of Wellenoe 077230205 Chip of Welleno 077230205 Chip of Chic 077230205 Chip of Welleno 077230205 Chip of Well	8atch ID 408653 408653 408653 408653 408653 408653 408653 408653 408653 408653	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1 2025-00062/1	Line Description PRC-Caregive Program-State T Thomas PRC-Caregive Program-States - Gibert PRC-Caregive Program-States - Hardeat PRC-Caregive Program-States - Hardeat PRC-Caregive Program-States - Hardeat PRC-Caregive Program-States - Gibert PRC-Caregive Program-States - Gibert PRC-Caregive Program-States - Gibert PRC-Caregive Program-States - Gibert PRC-Caregive Program-States - Toccas PRC-Caregive Program-States - Toccas PRC-Caregive Program-States - Gibert PRC-Caregive Program-States -	\$321.00 \$125.02 \$790.00 \$155.95 \$271.93 \$74.80 \$117.04 \$132.24 \$62.65 \$151.70		Fund: 123 - Wil Department: \(\frac{0772372025}{0772372025}\) Account 123 \(\frac{0772372025}{0772372025}\) Account 123	OA //ICOA Synchrony Bank/JCP DANGP LTD 123.00230 (CCMEP WIGA Youth) T DANGP LTD 123.00230 (CCMEP WIGA Youth) T DANGP LTD 123.00280 (Purchased Services) To ICOA Total: A Total:	406653 406653 'otal:	PO #/Line # 2025-00082/1 2025-00082/1	Line Description CCMEP WIOA Youth-Work Pants-M Walls CCMEP WIOA Youth-Fuel Vouchers-May 2025	\$104.25 \$550.31 \$655.65 \$63.00	Warrant #
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07920051 Inheliantific Ratios LLC (Calarisis Cere of Nacional Cere of Naci	Batch ID	PO #fLine # 2025-00082H 2025-00087H 2025-0	Line Description PROC Complete Programs Gillers, Cithers PROC Complete Programs Gillers, Cithers Complete Programs Gillers, Cithers PROC Complete Programs Gillers, Cithers PROC Complete Programs Gillers, Programs PROC Complete Programs Gillers And Brown PROC Complete Programs Gillers And Brown PROC Complete Programs Gillers And Toront COMPLET AND Youth Leaf Vocation-May 2025 COMPLETANT YOUTH Y	\$17.00 \$1		Fund: 123 - Wil Department: 1 Department of 7723/2025 ACCOUNT 123 - WIL Department W Fund: 123 - WIC Fund: 124 - Spe Translate ACCOUNT 124 - Spe Translate ACCOUNT 125 - WIL Department: S Translate ACCOUNT 126 - Spe Translate ACCOUNT 126 - WIL Department A Translate ACCOUNT 126 - WIL Department A Translate ACCOUNT 125 - WIL Department A Department A Department A Department A Translate ACCOUNT 125 - Department A Translate ACCOUNT 125 - ACCOUNT 125	OA (OGA) gasuAUP	Batch ID - 606653 - 606653 - 606653 - 606653 - 606653 - 606653 - 606653 - 606653 - 606653 - 606653 - 606653 - 606653 - 606653 - 606653	PO 8/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00083/1 2025-00083/1 2025-00083/1 2025-00021/1 2025-0	Line Description COMEP WOA Youth work Parts M Wals COMEP WOA Youth Work Parts M Wals COMEP WOA Youth Work Parts M Wals WIGA Adult Paul Voudres-May 2005 WIGA Adult Paul Voudres-May 2005 WIGA Adult Paul Voudres-May 2005 Mediation Services Mediation Services Mediation Services Office Closeing Service Sheet Light Service Sheet Light Service Copier Overage Lundiss Phone Service Internet Service Internet Service	\$104.55 \$605.15 \$554.56 \$33.00 \$717.56 \$1,225.75 \$1,225.	Warrant #
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0732005 Melanatine Ratio LLC 0732005 Finding Black Copyreller for 0732005 0732005 Finding Black Copyreller for 0732005 0732005 American Black Pewer 0732005 Grand Finding Black Copyreller for 0732005 0732005 Grand Finding Black Pewer 073	Batch IID 109853 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PO #Line # # Po #	Line Description PROC Caregiver Program - Gatter 9 Thomas PROC Caregiver Program - Gatter 4 Thomas PROC Caregiver Program - Gatter 4 Gatter FROC Caregiver Program - Gatter 4 Gatter FROC Caregiver Program - Josian - Proc - FROC Caregiver Program - Josian - Proc - PROC Caregiver Program - Josian - Proc - PROC Caregiver Program - Josian - Proc - FROC Caregiver Program - Josian - Proc - FROC Caregiver Program - Josian - Proc - FROC Caregiver Program - Josian - Josian - JOSIA - Josian - J	\$17.00 \$1	V32	Fund: 123 - Wil Department: 1 Department vi Province v	OA (OGA) general services of the Control of the Con	Batch ID 406633 406653	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-0002/1 2	Line Description COMEP WOA Youth-Work Parts M Wals COMEP WOA Youth-Work Parts M Wals COMEP WOA Youth-Work Parts M Youth WOA Adult-Paul Vouchers-May 2025 WIOA Adult-Paul Vouchers-May 2025	\$102.55 \$100.51 \$554.56 \$43.00 \$33.00 \$1717.56 \$1.225.75	
07920055 Malestatine Repairs LLC 07920055 Calestatio Gene of Line 07920055 Calestation 07920055 Calestatio	Balch IID 409653 449655 449666 449666 449666 449666 449666 449666 449666 449666 44966 44966 44966 44966 44966 4496	PO #Line # # Po #	Line Description PROC Complete Programs Gilleria, Cilibert PROC Complete Programs Gilleria, Programs PROC Complete Programs Gilleria Gilleria COMP TANT Youth Just Vouchman Mage 2225 COMP TANT Youth Just Vouchman Mage 2225 COMP TANT Youth Just Vouchman Mage 2225 Volderificeness Gilleria Gilleria Complete Programs Gilleria Gilleria Non-Tasadole Travel Case File Programs of Protitope Case File Programs of Prot	\$17.00 \$1		Fund: 123 - Wit Department: V Department V Department V Department V Fund: 123 - Wit Fund: 123 - Wit Fund: 124 - Spe Department V Fund: 124 - Spe Department V Fund: 124 - Spe Department V Fund: 125 - Aut Department V Departmen	OA (OGA) general services of the Control of the Con	Batch ID 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00012/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1	Line Description COMP WOA Youth Work Press M Wals COMP WOA Youth Work Press M Wals COMP WOA Youth Work Press M Wals COMP WOA Adult Fast Vouchers May 2005 WOA Adult Fast Vouchers May 2005 WOA Adult Fast Vouchers May 2005 Mediation Services National Care Coffee Covery Service Street Light Service St	\$100.55 \$000.31 \$504.56 \$43.00 \$777.56 \$1,325.75 \$1,425.75	V32
JOSEPH STATE AND	Batch IID	PO #Line # # 1025-00021 PO #Line # # 1025-00021 PO # 1025-0002	Line Description PROC Caregiver Program Gattles Citiber PROC Caregiver Program Justice Program PROC Caregiver Program Justice Process PROC Caregiver Program Justice Process PROC Caregiver Program Justice Process PROC Caregiver Program Justice Gattle PROC Line Gattle PROC Caregiver Program Justice Gattle Research PROC Caregiver Program Justice Program PROC C	\$17.00 \$1	V32	Fund: 123 - Wil Department 1 Department 2 Department 1 Fund: 123 - Wil Fund: 123 - Wil Fund: 124 - Spp Department 1 Fund: 124 - Spp Department 2 Organization Fund: 125 - Auti Department 5 Organization Fund: 125 - Auti Department 7 Fund: 124 - Spp Department 8 Organization Fund: 125 - Auti Department 7 Organization Fund: 125 - Auti Department A Organization Fund: 125 - Auti Department A Department Depa	OA OMONA TO THE	Batch ID 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00012/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1	Line Description COMEP WOA Youth work Parts M Wals COMEP WOA Youth Work Parts M Wals COMEP WOA Youth Work Parts M Wals COMEP WOA Youth Work Parts M Youth Work Work Parts M Youth Work Parts M Youth Mediation Services Mediation Services Mediation Services Mediation Services Office Closeing Service Sheet Light Service Sheet Light Service Tamerisation Line Piliting, Coder Lines, Connect Transmission Line Piliting, Coder Lines, Connect Transmission Line Piliting, Coder Lines of 13 or Payment Batches Line Description	\$100.55 \$100.51 \$505.456 \$43.00 \$717.56 \$177.56 \$1,325.75 \$	V32
0732005 Melanatine Rates LLC 0732005 Acutatis Ges of Nice	Batch ID - 69853 - 69863 - 69863 - 69863 - 698655 - 69865	PO #flue # # Po #flue # # Po #flue # # Po #	Line Description PRIC Carepier Program Selfer T Thomas PRIC Carepier Program Selfers, Cither Complete Program Selfers, Cither Complete Program Selfers, Cither Complete Program Selfers, Cither Complete Program Selfers, Paris PRIC Carepier Program Selfers, Paris PRIC Carepier Program Selfers of Torons PRIC Carepier Program Sel	\$121.00 \$125.02 \$195.0	V32	Fund: 123 - Wit Department: 1 Department: 1 Part	OA ONCOAN BRANCE DEPOSE OF THE CONTROL OF THE CONTR	Batch ID 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00012/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1 2025-00022/1	Line Description COMEP WOA Youth work Parts M Wals COMEP WOA Youth Work Parts M Wals COMEP WOA Youth Work Parts M Wals COMEP WOA Youth Work Parts M Youth Work Work Parts M Youth Work Parts M Youth Mediation Services Mediation Services Mediation Services Mediation Services Office Closeing Service Sheet Light Service Sheet Light Service Tamerisation Line Piliting, Coder Lines, Connect Transmission Line Piliting, Coder Lines, Connect Transmission Line Piliting, Coder Lines of 13 or Payment Batches Line Description	\$104.25 \$105.23 \$554.56 \$43.00 \$43.00 \$717.56 \$11,25.75 \$1,	V32
0732005 Melanatine Ratio LLC 0732005 Acutation Control C	Batch ID - 69853 - 69863 - 69863 - 69863 - 698655 - 69865	PO #Line # 20 PO # 20	Line Description PROC Complete Programs Gilleria, Cilibert PROC Complete Programs Gilleria, Prog	\$17.00 \$1	V32	Fund: 123 - Wil Department: 1 Department 1 Fund: 123 - Wil Fund: 123 - Wil Fund: 123 - Wil Fund: 124 - Spt Department: 1 Fund: 124 - Spt Department: 2 Fund: 124 - Spt Department: 2 Fund: 125 - Aut Department: 3 Department: 3 Fund: 126 - Spt Fund: 127 - Spt Fund: 128 - Spt Fund: 137 - OYI Fund: 138 - O	NA (NOTA) (DOTA) (D	Batch ID 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653 409653	PO #/Line # 2025-00082/1 2025-0	Line Description COMEP WOA Youth work Parts M Wals COMEP WOA Youth Work Parts M Wals COMEP WOA Youth Work Parts M Wals COMEP WOA Youth Work Parts M Youth Work Work Parts M Youth Work Parts M Youth Mediation Services Mediation Services Mediation Services Mediation Services Office Closeing Service Sheet Light Service Sheet Light Service Tamerisation Line Piliting, Coder Lines, Connect Transmission Line Piliting, Coder Lines, Connect Transmission Line Piliting, Coder Lines of 13 or Payment Batches Line Description	\$100.55 \$100.51 \$505.456 \$43.00 \$717.56 \$177.56 \$1,325.75 \$	V32
JOSEPH STATE AND	Batch ID - 69853 - 69863 - 69863 - 69863 - 698655 - 69865	PO #Line # 20 PO # 2	Line Description PROC Complete Programs Gilleria, Cilibert PROC Complete Programs Gilleria, Prog	\$17.00 \$1	V32	Fund: 123 - Wil Department: \(\) Department: \(\) Period	OA OMONA BRANCEP DOMONE STATE OF THE STATE O	Batch ID 409653 409650 409650 409650 409650 409650 409650 409650 409650 409650 409650 409650 409650 409650	PO #/Line # 2025-00082/1 2025-0	Line Description COMEP WOAN Youth Wook Parts M Wals COMEP WOAN Youth Wook Parts M Wals COMEP WOAN Youth Wook Parts M Wals COMEP WOAN Youth Wook Parts M You Wook Parts M Youth Wook Parts M You Madulation Bendes WOAN AND Facility Social Serve Light Serve Social	\$100.25 \$500.31 \$505.456 \$63.00 \$717.56 \$11,325.75 \$1,325.75	V32
Organization Indicated Part Annual Part	Batch ID - 69853 - 69863 - 69863 - 69863 - 698655 - 69865	PO #Line # 20 PO # 2	Line Description FPIC Campiler Program - General T Thomas FPIC Campiler Program - General Control Compiler Program - General Control FPIC Campiler Program -	\$17.00 \$1	V32 Warrant #	Fund: 123 - Wil Department: \(\) Department: \(\) Period	NA (MOIA) (M	Batch ID 409653 409650 409650 409650 409650 409650 409650 409650 409650 409650 409650 409650 409650 409650	PO #/Line # 2025-00082/1 2025-0	Line Description COMEP WOAN Youth Wook Parts M Wals COMEP WOAN Youth Wook Parts M Wals COMEP WOAN Youth Wook Parts M Wals COMEP WOAN Youth Wook Parts M You Wook Parts M Youth Wook Parts M You Madulation Bendes WOAN AND Facility Social Serve Light Serve Social	\$100.25 \$100.25 \$600.31 \$650.456 \$63.00 \$717.56 \$717.56 \$1,325.75 \$1,	V32
JOSEPH ST. A Individual Proposition for Comparison	Batch IID 499853 499852 499852 499852 499852 499852 499852 499852 499852 499852 499852 499852 499852 499852	PO #Line # # 1025-0021-1 PO #Line # # 1025-0021-1 PO # 1025-0021-1	Line Description PROC Campier Program Gatter T Thomas PROC Campier Program Gatters, Cithert PROC Campier Program Gatters, Cithert PROC Campier Program Gatters, Cithert PROC Campier Program Justice Program PROC Campier Program Justice Program PROC Campier Program Justice Process PROC Campier Program Justice Gatter PROC Line Gatter Gatter COMP TANT Trush Just Vocadem May 2025 Violent Towel Compier Trush Non-Tasolier Trush Non-Tasolier Trush Non-Tasolier Trush Non-Tasolier Trush Non-Tasolier Trush Non-Tasolier Trush No Contract Justice Gatter State Gatter Gatter Gatter Gatter Gatter Gatter State Gatter Gatter Gatter Gatter Gatter Gatter Gatter State Gatter Gatter Gatter Gatter Gatter Gatter State Gatter Gat	\$17.00 \$1	V32 Warrant #	Fund: 123 - Will Department: 1 Department of 1	NA (NORA) BaskUCP Donnelow BaskUCP DONNOP LTD DONNOP LTD LT3.00230 (CCMEP WICA Youth) T DONNOP LTD LT3.00230 (CCMEP WICA Youth) T LT3.00230 (CPMEP WICA Youth) T LT3.00230 (CPMEP WICA Youth) T LT3.00230 (CPMEP WICA YOUTH) A Total: LT3.00230 (LT3.00230 (CPMEP) LT3.00230 (LT3.00230 (LT	Batch ID 409653 409650 409650 409650 409650 409650 409650 409650 409650 409650 409650 409650 409650 409650	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00024/1 2025-00024/1 2025-00024/1 2025-00028/1 2025-0	Line Description COMEP WOAN Youth Wook Parts M Wals COMEP WOAN Youth Wook Parts M Wals COMEP WOAN Youth Wook Parts M Wals COMEP WOAN Youth Wook Parts M You Wook Parts M Youth Wook Parts M You Madulation Bendes WOAN AND Facility Social Serve Light Serve Social	\$100.00 \$100.00 \$210.5	V32
JOSEPH ST. AND	Batch IID 499853 499852 499852 499852 499852 499852 499852 499852 499852 499852 499852 499852 499852 499852	PO #Line # # 1025-0021-1 PO #Line # # 1025-0021-1 PO # 1025-0021-1	Line Description PROC Campier Program Gatter T Thomas PROC Campier Program Gatters, Cithert PROC Campier Program Gatters, Cithert PROC Campier Program Gatters, Cithert PROC Campier Program Justice Program PROC Campier Program Justice Program PROC Campier Program Justice Process PROC Campier Program Justice Gatter PROC Line Gatter Gatter COMP TANT Trush Just Vocadem May 2025 Violent Towel Compier Trush Non-Tasolier Trush Non-Tasolier Trush Non-Tasolier Trush Non-Tasolier Trush Non-Tasolier Trush Non-Tasolier Trush No Contract Justice Gatter State Gatter Gatter Gatter Gatter Gatter Gatter State Gatter Gatter Gatter Gatter Gatter Gatter Gatter State Gatter Gatter Gatter Gatter Gatter Gatter State Gatter Gat	\$17.00 \$1	V32 Warrant #	Fund: 123 - Wil Department 1 Department 2 Programment 2 Programment 2 Programment 2 Programment 2 Programment 3 Programment 3 Programment 3 Programment 3 Programment 3 Programment 3 Programment 4 Programment 4 Programment 4 Programment 4 Programment 4 Programment 5 Programment 6 Programment 7 Programment 6 Programment 6 Programment 6 Programment 6 Programment 6 Programment 6 Programment 7 Programment 6 Programment 6 Programment 6 Programment 6 Programment 6 Programment 6 Programment 7 Pr	DA (OCA) OCA) OC	Batch ID 409653	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00027/1 2025-0	Line Description COMEP WOA Youth work Parts M Wals COMEP WOA Youth Work Parts M Wals COMEP WOA Youth Work Parts M Wals COMEP WOA Youth Work Parts M Youth Mediation Services Steve Lighty Electric Natural Ges Capter Coverage Lurelian Phres Bordes International Line Filtings, Cooler Lines, Cornectif Transmission Lines Filtings, Cooler Lines, Cooler Lines, Cornectif Transmission Lines Filtings, Cooler Lines, Cooler Lines, Cooler Lines, Cooler Lines, Cooler Lines, Cooler Lines, Coo	\$100.25 \$100.25 \$100.25 \$100.25 \$100.25 \$177.56 \$1,325.75 \$	V32
JOSEPH ST. A STATE COMPANY TO A	Batch IID 499853 499852 499852 499852 499852 499852 499852 499852 499852 499852 499852 499852 499852 499852	PO #Line # # PO #Line # PO # PO #Line # PO # PO #Line # PO # P	Line Description PROC Campier Program Gatter T Thomas PROC Campier Program Gatters, Cithert PROC Campier Program Gatters, Cithert PROC Campier Program Gatters, Cithert PROC Campier Program Justice Program PROC Campier Program Justice Program PROC Campier Program Justice Process PROC Campier Program Justice Gatter PROC Line Gatter Gatter COMP TANT Trush Just Vocadem May 2025 Violent Towel Compier Trush Non-Tasolier Trush Non-Tasolier Trush Non-Tasolier Trush Non-Tasolier Trush Non-Tasolier Trush Non-Tasolier Trush No Contract Justice Gatter State Gatter Gatter Gatter Gatter Gatter Gatter State Gatter Gatter Gatter Gatter Gatter Gatter Gatter State Gatter Gatter Gatter Gatter Gatter Gatter State Gatter Gat	\$17.00 \$1	V32 Warrant #	Fund: 123 - Wil Department: 1 Department: 0 Possible Part 1 Po	NA (NOIA) (N	Batch ID 409653	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00027/1 2025-0	Line Description COMEP WOA Youth work Parts M Wals COMEP WOA Youth Work Parts M Wals COMEP WOA Youth Work Parts M Wals COMEP WOA Youth Work Parts M Youth Mediation Services Steve Lighty Electric Natural Ges Capter Coverage Lurelian Phres Bordes International Line Filtings, Cooler Lines, Cornectif Transmission Lines Filtings, Cooler Lines, Cooler Lines, Cornectif Transmission Lines Filtings, Cooler Lines, Cooler Lines, Cooler Lines, Cooler Lines, Cooler Lines, Cooler Lines, Coo	\$100.25 \$100.25 \$650.456 \$63.00 \$717.56 \$717.56 \$1,325.75 \$	V32
JOSEPH ST. AND	Batch IID 649653 649663	PO #Line # # PO #Line # PO # PO #Line # PO # PO #Line # PO # P	Line Description PROC Caregiver Programs Gillers, Cithed PROC Caregiver Programs Josians Are Bose Proc Description Are Coefficient Are Bose Proc Description Are Coefficient Security Are Bose Proc Diseas Bosige Concrete Testing Mediction-June 2005	\$17.00 \$1	V32 Warrant #	Fund: 123 - Wil Department: 1 Department 1 Part 2 Programment 2 Programment 2 Programment 2 Programment 2 Programment 2 Programment 3 Programment 3 Programment 3 Programment 3 Programment 3 Programment 3 Programment 4 Programment 4 Programment 4 Programment 5 Programment 6 Programment 6 Programment 7 Programment 7 Programment 7 Programment 8 Programment 9 Programm	OA OACO AND A CONTRACT OF THE ACT	Batch ID 409653	PO #/Line # 2025-00082/1 2025-0	Line Description COMEP WOA Youth work Parts M Wals COMEP WOA Youth Work Parts M Wals COMEP WOA Youth Work Parts M Wals COMEP WOA Youth Work Parts M Youth Mediation Services Steve Lighty Electric Natural Ges Capter Coverage Lurelian Phres Bordes International Line Filtings, Cooler Lines, Cornectif Transmission Lines Filtings, Cooler Lines, Cooler Lines, Cornectif Transmission Lines Filtings, Cooler Lines, Cooler Lines, Cooler Lines, Cooler Lines, Cooler Lines, Cooler Lines, Coo	\$100.25 \$500.31 \$500.456 \$63.00 \$717.56 \$717.56 \$1,325.75 \$	V32
JOSEPH ST. A Individual Process Companies for Professional Confession and Total Confession an	Batch IID 649653 649663	PO #Line # # PO #Line # PO # PO #Line # PO # PO #Line # PO # P	Line Description PROC Caregiver Programs Gillers, Cithed PROC Caregiver Programs Josians Are Bose Proc Description Are Coefficient Are Bose Proc Description Are Coefficient Security Are Bose Proc Diseas Bosige Concrete Testing Mediction-June 2005	\$17.00 \$1	V32 Warrant #	Fund: 123 - Wil Department: 1 Department of 1	OA OACO AND A CONTRACT OF THE ACT	Batch ID 409653 4096653 4096655 4096655 4096655 4096655 4096655 409665 409665 409665 409665 409665 409665 409665 409665 4096	PO #/Line # 2025-00082/1 2025-0	Line Description COMEP WOAN Youth Wook Parts M Walss COMEP WOAN Youth Wook Parts M Wals COMEP WOAN Youth Wook Parts M Wals COMEP WOAN Youth Wook Parts WOAN AND Frail Vouchers May 2005 WOOK AND Frail Service Street Light Electic Short Light Electic Frail Comerce Frail Comerce Frail Comerce For Payment Batches Line Description JO Sidny Subsidy Part for Sciencer Electronic Manshoring 19 Office Chain Electronic Manshoring 19 Office Chain	\$100.25 \$100.25 \$600.31 \$600.55 \$63.00 \$717.56 \$11,325.75 \$	V32
JOSEPH ST. Michael Medical Paper March 107 (2012) Grand St. Committee Commi	Batch IID 649653 649663	PO #Line # 2020 2020 2020 2020 2020 2020 2020 20	Line Description PROC Caregiver Programs Gillers, Cithed PROC Caregiver Programs Josians Are Bose Proc Description Are Coefficient Are Bose Proc Description Are Coefficient Security Are Bose Proc Diseas Bosige Concrete Testing Mediction-June 2005	\$17.00 \$1	V32 Warrant #	Fund: 123 - Will Department: 1 Department: 1 Part 124 - Spe Department: 1 Part 125 - Aut Part 125 - Aut Department: 1 Part 125 - Aut Part 1	OA OCIOAN BRANCO DO COMPANIO DE COMPANIO D	Batch ID 409653	PO #/Line # 2025-00082/1 2025-0	Line Description COMEP WOAN Youth Wook Parts M Walss COMEP WOAN Youth Wook Parts M Wals COMEP WOAN Youth Wook Parts M Wals COMEP WOAN Youth Wook Parts M You Wook Parts M You Wook Parts M You Madulation Bendoes Bendoes Serve Light Bendoe Steve Light Bendoe Ste	\$100.25 \$100.25 \$600.31 \$505.456 \$63.00 \$717.56 \$717.56 \$1,325.75 \$1,	V32
JOSEPH ST. Melanatine Rause LLC Contracts Control Cont	Batch IID 649653 64966	PO #Line # 2020 2020 2020 2020 2020 2020 2020 20	Line Description PRIC Caregiver Program Sillers, Cithers PRIC Caregiver Program Sillers, Parison PRIC Caregiver Program Sillers And Brown Pric Caregiver Program Si	\$17.00 \$1	V32 Warrant #	Fund: 123 - Wil Department: 1 Department or 2 Person of the Control of the Contro	DA ONCORN BRANCO DOMONO TO BRANCO DOMONO TO BRANCO DOMONO TO BRANCO DOMONO TO TO BRANCO DOMONO TO TO TAXO DOMONO TO TO BRANCO BRANCO TO TO TAXO TO TO BRANCO BRANCO BRANCO TO T	Batch ID 409653	PO #/Line # 2025-00082/1 2025-0	Line Description COMEP WOAN Youth Wook Parts M Walss COMEP WOAN Youth Wook Parts M Wals COMEP WOAN Youth Wook Parts M Wals COMEP WOAN Youth Wook Parts M You Wook Parts M You Wook Parts M You Madulation Bendoes Bendoes Serve Light Bendoe Steve Light Bendoe Ste	\$100.00 \$654.56 \$43.00 \$717.56 \$1,325.75 \$1,32	V32
JOYADOSCI Melanetime Repairs LLC Control Contr	Batch IID 649653 64966	PO #Line # 2020 2020 2020 2020 2020 2020 2020 20	Line Description PRIC Caregiver Program Sillers, Cithers PRIC Caregiver Program Sillers, Parison PRIC Caregiver Program Sillers And Brown Pric Caregiver Program Si	\$12,000 \$100 \$100 \$100 \$100 \$100 \$100 \$100	V32 Warrant #	Fund: 123 - Wil Department: 1 Department or 2 Person of the Control of the Contro	NA (NORA) BastOP Donntony BastOP Donntony BastOP Donntony BastOP Donntony BastOP Donntony BastOP Donntony BastOP Donnton Total 123.00280 (Grider WilcA Youth) T 123.00280 (Grider WilcA Youth) T 123.00280 (Grider WilcA Youth) T TOtal: and Funds-JPC Barry IN Venement LC Conteste Collection Barry IN Venement LC Conteste Collection Conteste Collection Conteste Collection Collecti	Batch ID 409653	PO #/Line # 2025-00082/1 2025-00082/1 2025-00082/1 2025-00082/1 2025-00011/1 2025-00021/1 2025-00051/1 2025-0	Line Description COMEP WOA Youth Work Parts M Wals COMEP WOA Youth Work Parts M Wals WOA Adult Flat Voustiers May 2005 WOA Adult Flat Voustiers May 2005 Mediation Services Natural Cas Other Cleaning Service Sheet Light Service Internation Control Lines Copier Compart Line Description Jo Balay Subsidy Part for Science Excitories Modeling Free Payment Batches Line Description Jo Balay Subsidy Part for Science Excitories Modeling Free Payment Batches Line Description Jo Balay Subsidy Free Payment Batches Jo Balay Subsidy Jo Balay Sub	\$100.25 \$100.25 \$200.23 \$550.456 \$43.00 \$717.56 \$717.56 \$1,325.75 \$1,	V32
Joseph Commission Projects Of Part 150- Additional Control Commission Projects Of Part 150- Additional Control	Batch IID 649653 64966	PO #Line # 2020 2020 2020 2020 2020 2020 2020 20	Line Description PRIC Caregiver Program Sillers, Cithers PRIC Caregiver Program Sillers, Parison PRIC Caregiver Program Sillers And Brown Pric Caregiver Program Si	\$17.00 \$1	V32 Warrant #	Fund: 123 - Wil Department: 1 Department: 0 Possible Programment of Possible Possible Programment of Possible Programment of Possible Possible Programment of Possible Possible Possible Possible Programment of Possible Possible Possible Programment of Possible Prog	DA ONCOAN DESCRIPTION DISTRICT DISTRIC	Batch ID 409653	PO #/Line # 2025-0002/1 2025-0	Line Description COMEP WOOK Youth Wook Press M Wals COMEP WOOK Youth Wook Press M Wals COMEP WOOK Youth Wook Press M Wals COMEP WOOK Youth Wook Press M You Modulation Services Service Lipide Service Service Lipide Service Service Lipide Service Service Lipide Service International Control Transmission Cooler Lines, Connectal Transmission Cooler Lines of 13 Transmission Cooler Lines Fellogenery Services Electronic Monthoring 10 Office Chains Fregeriet Re paid June welchick Sieses Fregeriet Re paid June welchick Sieses	\$100.00 50 510.000.000	V32

	Claims Register for Payment Batches								Claims Register for Payment Batches						
Warrant Date	e Claimant	Batch ID	PO #/Line #	Line Description	Amou	nt Warr	rant#	Warrant Date	a Claimant	Batch ID		Line Description	Amount	Warrant #	
07/23/2025	Amber Lantz	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	\$495.		_	07/23/2025	Jessica Sturgill	406653	2025-00085/1		\$354.00	Wallant #	
07/23/2025	Stephanie Moore The Buckeye Ranch	406653	2025-00085/1 2025-00085/1	AA/SAMS Subsidy-July 2025 Foster Care Child Room & Board-June 2025	\$209.			07/23/2025	Forensic Fluids Laboratories Inc	406653	2025-00085/1		\$354.00 \$37.00		
07/23/2025	Thomas E Janka	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	\$53			07/23/2025	Genecross Family & Youth Services	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	\$15,000.00		
07/23/2025	Traci R Caldwell	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	\$849.6			07/23/2025	Gracehaven Inc Hannah Marie Sutton	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	\$11,250.00		
07/23/2025	William D Kopes Jr	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	\$407.			07/23/2025	Hannah Marie Sutton Health Recovery Services Inc	406653 406653	2025-00085/1 2025-00085/1	AA/SAMS Subsidy-July 2025 Foster Care Child Room & Board-June 2025	\$159.30 \$3,300.00		
07/23/2025	OMD Products LLC OhioGuidestone	406653 406653	2025-00085/1 2025-00085/1	TFH-Marketing-Phone LoveHandle Foster Care Child Room & Board-June 2025	\$3,122.5			07/23/2025	Hillary A Leonard	406653	2025-00085/1	Foster Care Payroll-June 2025	\$3,388.00		
07/23/2025	Open Arms Adoptions	406653	2025-00085/1	Foster Care Child Room & Board-June 2025 Foster Care Child Room & Board-June 2025	\$9,600.6			07/23/2025	Diane E Durow	406653	2025-00085/1	Foster Care Payroll-June 2025	\$1,624.00		
07/23/2025	Safehouse RSD	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	\$2,904.0			07/23/2025	Diane E Durow Huron County Job & Family Services	406653	2025-00085/1	Foster Parent Training	\$150.00		
07/23/2025	Brittany Conley	406653	2025-00085/1	Foster Care Payroll-June 2025	\$3,672.0				.145.00150 (Contract Services) Total:	406653	2025-00085/1	Foster Care Child Expenditure-Clothes-IB	\$195.89		
07/23/2025	Carlos A Delgado Cherell A Levenchuck	406653 406653	2025-00085/1	Foster Care Payros-June 2025 AAVSAMS Subsidy-July 2025	\$3,570.0			ACCOUNT 145.					\$186,932.23		
07/23/2025	Christian Childrens Home of Ohio	409653	2025-00085/1	Foster Care Child Room & Board-June 2025	\$15,000.0				Huron County Job & Family Services	406653	2025-00086/1	PCSA Transfer to PA for April-June 2025	\$341,215.78		
07/23/2025	Christopher Meldrum	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	\$708.0			Account 145.	145.00160 (Subsidy Administration)	Total:			\$341,215.78		
07/23/2025	Dewanda Taylor	408653	2025-00085/1	AA/SAMS Subsidy-Aily 2025	\$246.0	13		Department Ch	nildren's Service Total:				\$528,148.01		
07/23/2025 07/23/2025	Amber Shenefield Amy Mayer	406653 406653	2025-00085/1	Foster Care Payroll-June 2025 Foster Care Payroll-June 2025	\$1,500.0		Fu	and 145 - Child	Irens Services Total:				\$528.148.01		
07/23/2025	Amy Mayer April Camphell	406653	2025-00085/1	Poster Care Payroll-June 2025 AA/SAMS Subsidy-July 2025	\$840.0								4020,140.01		
07/23/2025	BHC Fox Run Hospital Inc	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	\$11,400.0		Ft	ind: 500 - Land	2NII						
07/23/2025	Brian Preston	406653	2025-00085/1	Foster Care Payroll-June 2025	\$672.0	10		Department: La	andfill						
07/23/2025	Brittany Barrett	406653	2025-00085/1	Foster Care Child Expenditure-Meal-LM	\$5.7			07/23/2025	Coles Energy Inc	406653	2025-00301/1	DEF Drum	\$154.79		
0772372025	Family Life Counseling and Psychiatric Services	409663	2025-00085/1	Ohio START-June 2025	\$9,839.4	8		07/23/2025	Erie County Department of Environmental Services	406653	2025-00301/1	June Leachate	\$2,130.00		
07/23/2025	Robert R Kingery	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	\$354.0	0		07/23/2025	Frontier	406653	2025-00301/1	Phone Bill	\$196.99		
07/23/2025	Family Life Counseling and Psychiatric	406653	2025-00085/1	Ohio START-June 2025	\$65.0	0		07/23/2025	Reisig LLC DBA Ohio TireTerminal	406653	2025-00301/1	May Tires	\$692.00		
07/23/2025	Services Diane E Durow	406653	2025-00085/1	Foster Care Child Expenditure-Home Needs	\$128.6			07/23/2025	Reisig LLC DBA Ohio TireTerminal Taylor Pest Control LLC	406653 406653	2025-00301/1	June Tires	\$651.00		
07/23/2025	Shannon Michelle Wilson	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	\$247.8				501.00280 (Contract Service) Total:	406653	2025-00301/1	Quarterly Pest Treatment	\$60.00		
07/23/2025	Stacy Corbin	406653	2025-00085/1	AA/SAMS Subskly-July 2025	\$70.8								\$3,884.78		
07/23/2025	Luiz F Gomes De Carvalho Michael Bartow	408653	2025-00085/1	AA/SAMS Subsidy-July 2025	\$53.1		1	Department La	ndfill Total:				\$3,884.78		
07/23/2025	Michael Bartow	408653	2025-00085/1	AA/SAMS Subsidy-July 2025 Foster Care Payroll-June 2025	\$127.4 \$735.0		Fu	nd 500 - Landi	fill Total:				\$3.884.78		
07/23/2025	Mindy Blystone	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	\$53.1	0							***************************************		
07/23/2025	New Mercy Outreach Inc	406653	2025-00065/1	Foster Care Child Room & Board-June 2025	\$7,226.7			nd: 620 - Harte							
07/23/2025	Ohio Teaching Family Association	406653	2025-00085/1	Foster Care Child Room & Board-June 2025	\$11,070.0			Department: Ha							
07/23/2025	John Mark Ghent	406653	2025-00085/1	AA/SAMS Subsidy-July 2025 AA/SAMS Subsidy-July 2025	\$53.1 \$230.1				Huron County Fair	406653	2025-00087/1	Harter-HC Fair-Day Passes for Foster Families	\$160.00		
07/23/2025	Katle L Cade	406853	2025-00085/1	Foster Care Payroll-June 2025	\$840.0			Account 620.6	520.00250 (Activities) Total:				\$160.00		
07/23/2025	Katle L Cade	406653	2025-00085/1	Foster Parent Training	\$45,0			Repartment Ha	rter Trust Total:				\$160.00		
07/23/2025 07/23/2025	Kimborly Hennessey ENA Inc	406653	2025-00085/1 2025-00085/1	AA/SAMS Subsidy-July 2025 Foster Care Child Room & Board-June 2025	\$177.0 \$27,000.0		Eu	nd 620 - Harte	r Trust Total:				\$160.00		
07/23/2025	Kristen Durell	406653	2025-00085/1	AA/SAMS Subsidy-July 2025	\$27,000.0								\$100.00		
07/23/2025	Huron County Job & Family Services	408653	2025-00085/1	Foster Care Child Expenditure-Ipad-IB	\$195.6	5	Fu	nd: 635 - Com	missary Trust						
07/23/2025	Huron County Job & Family Services	406653	2025-00085/1	Foster Care Child-Postage-Swing Shipment-IB	\$125.90		D	lepartment: Co	ommissary Trust						
07/23/2025 07/23/2025	Jason Paul Toledo Jessica M Jurczuk	406653	2025-00085/1 2025-00085/1	AA/SAMS Subsidy-July 2025 AA/SAMS Subsidy-July 2025	\$354.00 \$212.40			07/23/2025	Charter Communications	406653	2025-00232/1	July Inmate TV service	\$510.50		
7/18/2025 2:13 PM	Security of Stateston	400003		11 of 13	3612.4		V.3.2 7/10	N2025 2:13 PM			Page	12 of 13		V.3.2	
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					Clai	ms Regist	ter for P	ayment Bate	ches						
			W	arrant Date Claimant	Batch ID	PO #// in	no# Lir	ne Description			Amount	Warrant #			
				23/2025 Keefe Commissary Network	406653			ne Commissary				TVallant #			
				23/2025 Inmate Calling Solutions	406653	2025-0023	32/1 Jur 32/1 Jur	ne Commissary : ne Phone Use	Stock		\$5,845.53 \$3,302.13				
			Ac	count 635.635.00260 (Expenditures) Total:							9.658.16				
				artment Commissary Trust Total:											
											9,658.16				
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25-218

IN THE MATTER OF PROMOTING MALACHI GRANNEMAN TO THE POSITION OF MAINTENANCE 1 WORKER FOR THE HURON COUNTY BUILDINGS AND GROUNDS DEPARTMENT

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, it is the desire of the Board of Huron County Commissioners to hire a Maintenance 1 Worker, as a full time, classified, FLSA non-exempt employee for the Huron County Buildings and Grounds Department;

WHEREAS, this position was posted and advertised in accordance with the AFSME, Ohio Council 8, Local 710 Collective Bargaining Agreement and the Huron County Personnel Policy Manual; and

WHEREAS, the Huron County Director of Operations recommends promoting Malachi Granneman to the position of Maintenance 1 Worker; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the promotion of Malachi Granneman to the position of Maintenance Worker 1 effective July 28, 2025, at the rate of \$18.00 per hour. Vacation, personal time, and sick time, along with all other benefits will follow the Huron County personnel policy manual and the terms of the AFSME, Ohio Council 8, Local 710 collective bargaining agreement;

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 25-219

IN THE MATTER OF AUTHORIZING LEXIS NEXIS, AUTOAGENT, PAYIT, PAYMENTUS, AND POINT & PAY FOR THE COUNTY'S FINANCIAL TRANSACTION DEVICES PROGRAM

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, a board of county commissioners may adopt a resolution authorizing the acceptance of payments by financial transactions devices for county expenses upon certain terms and conditions, pursuant to ORC § 301.28;

WHEREAS, the Board of Huron County Commissioners passed such a resolution, Resolution No. 15-287, which authorized the acceptance of such payments; and

WHEREAS, the Huron County Treasurer, pursuant to ORC § 301.28, has acted as an administrative agent for the county to solicit proposals from financial institutions, issuers of financial transaction devices, or processors of financial transaction devices; and

WHEREAS, the Huron County Treasurer has received and review financial transaction devices proposals from six (6) financial institutions, issuers of financial transaction devices, or processors of financial transaction devices;

and

WHEREAS, the Huron County Treasurer must make a recommendation to the board of county commissioners on which financial transaction devices proposals to accept; and

WHEREAS, the Huron County Treasurer has recommended that the Board of Huron County Commissioners accept proposals from Lexis Nexis, AutoAgent, PayIt, Paymentus, and Point & Pay; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts the proposals from Lexis Nexis, AutoAgent, PayIt, Paymentus, and Point & Pay to the extent that only these accepted proposals may be selected for contract by Huron County Officials; and further

BE IT RESOLVED, that Huron County Officials authorized to accept payments by financial transaction devices may independently choose to contract with Lexis Nexis, AutoAgent, PayIt, Paymentus, and Point & Pay for financial transaction devices services, pursuant to ORC § 301.28; and further

BE IT RESOLVED, that the Huron County Treasurer as the designated administrative agent shall provide any financial institution, issuer, or processor that submitted a proposal, but with which the board does not authorize county Officials to enter into a contract, notice that its proposal is rejected. The notice shall state the reasons for the rejection, indicate whose proposals were accepted, and provide a copy of the terms and conditions of the successful bids;

and further

BE IT RESOLVED, that the Huron County Treasurer as the designated administrative agent shall send a copy of this Resolution and, upon request, each accepted proposal to each county Official who is authorized to accept payments by financial transaction devices. After receiving the Resolution and before accepting payments, the county Official shall provide written notice to the Board of Huron County Commissioners of the Official's intent to accept payments by financial transactions devices within the Official's office and the proposal which the Official has selected;

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

Harry Brady seconded the motion.

*Discussion: Mr. Stephens explained this resolution is in line with what Ms. Bursley recommended after she sent out for bids. Two vendors' proposals were insufficient bids. The others provided updated proposals, with the exception of LexisNexis who did not provide a new proposal however, she recommends they stay on the list under their current proposal, which is on file. Mr. Stephens pointed out many county agencies are utilizing Lexis-Nexis and if they do not want to switch, Ms. Bursley does not want to force them to switch. There are two more steps to complete this process. First, any vendor whose proposal was not selected must be provided specific notice that their proposal was rejected and the reason why. They also must be given the terms and conditions of the proposals that were accepted. Mr. Stephens

and Ms. Bursley have drafted this letter and she will also send digital copies of the bids for the vendors that were selected. Second, a certified copy of the resolution, when it is executed, must be provided for each county agency that is permitted to utilize this process.

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

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

At 9:05 a.m. Public Comment- None

25-220

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #099 AND BOARD OF ELECTIONS ACCOUNT #020

Tom Dunlap moved the adoption of the following resolution:

WHEREAS, there is a need for an appropriation adjustment to the Board of Elections for the five-year contract with Clear Ballot for license and warranty (\$40,801.00) and the Triad Governmental Systems, Inc. contract for the voter registration system (\$45,515.00);

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
	099	00600	001	\$86,316.00		020	00525	001	\$86,316.00
		Transfer O	ut				Board of Elec	ctions Co	ntract Services

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

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

IN THE MATTER OF TRAVEL

Tom Dunlap moved to approve the following travel request this day. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Lara Hozalski and Michele Pfeiffer to Marysville, Ohio for JFSHRA Meeting on September 9, 2025 Ashley Smith and Jacob Bruder to Erie Co. DJFS for OhioMeansJobs Center Certification on September 2, 2025 and to Ottawa Co. DJFS, Sandusky Co. DJFS and Seneca Co. DJFS, for OhioMeansJobs Center Certification on September 3, 2025.

OLD BUSINESS/NEW BUSINESS

Commissioner Dunlap report:

Mr. Dunlap spoke with Chief Deputy Ditz about going to look at the South Norwalk Building to see if it will fit their needs. He reviewed all the NCAT contracts and lease agreements. He wants to make sure they give a 60-day notice before they do anything with the space. Mr. Dunlap, Ms. Ziemba and Mr. Minor toured Firelands Local on South Norwalk Rd, it has been cleaned up since the last time they were out there. He will attend the Ohio State Fair on Thursday.

Commissioner Brady report:

Mr. Brady attended the CEBCO Wellness Meeting in Independence, Ohio. They are trying to come up with a program that county people will use. They would like to see participation rates go up. He will attend the next meeting in September, which will be in Columbus, Ohio.

Assistant Prosecutor Stephens report:

Mr. Stephens stated he spoke with the department head of the Ohio Historic Preservation about the Courthouse renovations and Jail. He noted there are numerous grant opportunities they offer for buildings on the historic register. He gave her some background with various options. He asked Mr. Mesenburg when they can schedule a meeting with her to discuss options. Mr. Mesenburg would like to schedule a Monday morning meeting. Mr. Stephens will check with the Ohio Historic Preservation department head.

At 9:15 a.m. Tom Dunlap opened the Investment Board meeting with Megan Bursley, Treasurer, Jacob Stephens, Assistant Prosecutor and Commissioner Harry Brady in attendance.

Tom Dunlap moved to waive the reading of the minutes of April 22, 2025, quarterly meeting and approve as written. Megan Bursley seconded. All voting in favor.

Ms. Bursley reviewed the following:

Investment Board Meeting Minutes

Tuesday, April 22nd, 2025

The Huron County Investment Board held its quarterly meeting on April 22nd, 2025, at 9:15 a.m. in the office of the County Commissioners at 180 Milan Avenue.

In attendance were Commissioners Harry Brady, Commissioner Tom Dunlap, and Commissioner Brad Mesenburg. Also present: Mia Phillips, Clerk to the Board, Randy Strickler, Assistant Prosecutor, members of the press from the Norwalk Reflector and Norwalk Ohio News.

Commissioner Dunlap called the meeting to order at 9:16 a.m.

Chairman Dunlap asked for a motion to waive the reading of the minutes of the February 20th, 2025, Investment Board meeting and approve them as written. Commissioner Brady made the motion, seconded by Commissioner Dunlap. All voted yes, motion carried.

The Board reviewed first quarter reports from 2025.

Commissioner Dunlap suggested looking into KeyBank to see what their return on investment would be since we closed the PNC account. Treasurer Bursley stated she would investigate what KeyBank will offer and is more than happy to keep funds local to help the residents of Huron County. STAR Ohio was 4.53% in January 2025, as of 3/31/2025 that rate was 4.46%, which is a slight drop in the first quarter. We have received 27% of the total estimated revenue for investment income as of the end of the first quarter. It was noted from the Meeder report that market participants are expecting about three Federal Reserve rate cuts for 2025, Fed Chair Powell stated that the labor market is stable, the Fed's preferred inflation gauge remains above target, and the short-term and intermediate-term interest rates were slightly lower for March.

Treasurer Bursley stated that tax bills would be set to mail out on June 2nd, 2025, with a due date of July 11th, 2025. She will again reserve the four parking spots out front of her office during the last week or collection, July 7th – July 11th. Her CTAO Spring Conference is May 14th – 16th. Included in the board's packets are the Top 50 Delinquent Taxpayers in the County, this report does include those already in payment contracts or active foreclosure. She also noted that the total delinquency for the county is about 1.7 million dollars including those parcels that are on payment contracts or in active foreclosure status. Commissioner Brady asked what the history was of how the county is doing compared to previous years. Treasurer Bursley didn't have those figures available, but she would explore if that comparison is available. Treasurer Bursley advised that she is tracking those figures moving forward since she became Treasurer, and that the current software that is available doesn't have the greatest reporting for previous years' history.

The next meeting will be the quarterly meeting in July 2025, at 9:15 a.m. at 180 Milan Avenue

There being no further business, on a motion from Commissioner Brady and seconded by Commissioner Dunlap the meeting adjourned at 9:24 a.m.

Respectfully submitted,

Megan Bursley

Huron County Treasurer

Summary of Huron County Account Balances 2025 as of June 30th, 2025

Civista Bank General Fund Account: \$ 14,886,498.95

Premier Bank Money Market: \$8,927,646.66

PNC Money Market: \$ 0.00 STAR Ohio: \$ 13,652,681.52

Meeder Investments: \$ 36,131,549.91

Total: \$ 73,598,377.04

Summary of Huron County Account Balances as of June 30th, 2024

Civista Bank General Fund Account: \$ 12,047,823.76

Premier Bank Money Market: \$ 10,802,776.00

PNC Money Market: \$ 864,932.24

STAR Ohio: \$ 33,187,556.37

Meeder Investments: \$ 25,206,384.10

Total: \$82,109,472.47

Mr. Mesenburg asked about DRETAC (Delinquent Real Estate Tax and Assessment Collection) funds. Mr. Stephens explained any delinquent funds collected, 2.5% is required by law to be deposited into the DRETAC fund to the Treasurer and 2.5% goes to the Prosecutor. For Land Bank the commissioners can offer up to 5% into a separate account. When Land Bank was created the commissioners did allocate the full 5%. This is still in place. Up to 10% of the delinquent taxes that are collected go into one of these 3 accounts. The law allocates it for the Treasurer and Prosecutor.

Harry Brady moved to adjourn the Investment Board meeting. Tom Dunlap seconded that motion. At 9:30 a.m. the Investment Board meeting stood adjourned. All voting in favor.

Commissioner Mesenburg report:

Reported another constituent sent an email complaint about the Health Department. Representative Deeter is now involved. Mr. Dunlap stated that Mr. Hollinger is trying to fix this. He has been brainstorming ways to expediate things. Mr. Mesenburg commented hopefully, when the new person comes in, they can keep this moving in a positive direction.

At 9:32 a.m. Tom Dunlap moved to enter into Executive Session 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. 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

At 10:07 a.m. Tom Dunlap moved to end Executive Session ORC 121.22 (G)(1). 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

*No Action Taken

At 10:08 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 22, 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 10:08 a.m.

Signatures on File