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; Jon White, Resident; Dale Daniels, Resident; Patricia Didion, Resident; Roger Hunker, Resident; Blaire Moore, Norwalk Ohio News; Terry Burton, Norwalk Reflector.

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 22, 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

25-221

# 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 #407054 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

			•				Warrant Dat	e Claimant	Batch ID	PO #/Line #	Line Description	Amou	nt Warrant#
			n County			-	Department: F	Building and Grounds					
	Claims R	egister f	or Payment Batches				07/30/2025	Buckeye Wildlife NW LLC	407054	2025-00362/1	Trapping of Groundhogs	\$274	9
Payment Type: All		-	-				07/30/2025	Amazon Capital Services	407054	2025-00362/1	Toner-Terry's computer	\$77	
Warrant Numbers: All				Warrant Dates: 7/30/2025	to 7/30/2	025		.022.00275 (Repairs Maintenance) 1				\$352.	
Funds: 001 to 951				Payment Batches: 4070	54 to 407	054	07/30/2025	Wadsworth Service .022.00280 (Service Contract) Total:	407054	2025-00419/1	HVAC Repair-306SNorwalk	\$643.	
Warrant Date Claimant	Batch ID	PO #/Line #	Line Description	Amount	Warra	nt#	07/30/2025	Taylor Pest Control LLC	407054	2025-00344/1	Spraving-180MilanAve	\$643. \$125	
Fund: 001 - General Fund							07/30/2025	Malachi J Granneman	407054	2025-00344/1	Cell Phone Allowance-July	\$125. \$25.	
Department: Commissioners							07/30/2025	Huron County Job & Family Services Fisher-Titus Medical Center	407054	2025-00344/1	New Hire Finger prints-Z. Roth	\$46.	
07/30/2025 Harry Brady	407054	2025-00350/1	Reimbursement for Tumpike tolls	\$7.00				.022.00475 (Other Expenses) Total:	407054	2025-00344/1	New Hires Drug Testing & Physical	\$210. \$406.0	
Account 001.001.00300 (Travel) Total:		Lake distant	The second secon	\$7.00			07/30/2025	North Coast Wireless Communications	407054		Internet-306SNorwalk	\$156.	
07/30/2025 DEX imaging	407054	2025-00352/1	Copier-Philadelphia	\$169.24			07/30/2025	DACOR Inc	407054		Web Hosting	\$120.	
Account 001.001.00525 (Contract Serv	rices) Total:			\$169.24			07/30/2025	Charter Communications Charter Communications	407054		Internet-Downtown Internet-180MilanAve	\$990.	
Department Commissioners Total:				\$176.24				.022.00524 (Internet) Total:	407054		mternet-100kkan/Ave	\$1,000 \$2,266.3	
Department: Data Processing				******			07/30/2025	Ohio Edison	407054		Electric-130ShadyLane	\$816.	
07/30/2025 Firelands Local LLC	407054	2025-00035/1	Document Destruction-#488 & #123	\$82.00			Account 001.	.022.00526 (Electric) Total:			Colon Issuinayean	\$816.1	
Account 001.003.00275 (Contract Serv				\$82.00			07/30/2025	Columbia Gas	407054		Gas-306Norwalk	\$54.	
Department Data Processing Total:				\$82.00			07/30/2025	Columbia Gas Columbia Gas	407054 407054		Gas-300ShadyLane Gas-325ShadyLane	\$53.0 \$138.0	
Department: Juvenile				402.00				.022.00527 (Gas) Total:	407004		Gas-3235nabyLane	\$247.2	
07/30/2025 Rossch Associates Inc	407054	2025-00234/1	3 Chair Mats	\$269.85			07/30/2025	Huron County Transfer Station	407054		Trash-Jail	\$323.5	
Account 001.013.00175 (Supplies) Total		EUED-UIED-II	3 Criss Made	\$269.85			07/30/2025	Huron County Transfer Station	407054		Trash	\$40.0	
07/30/2025 Firelands Local LLC	407054	2025-00241/1	Document Destruction	\$51.00			Account 001.	.022.00529 (Trash) Total:				\$363.5	5
Account 001.013.00475 (Other Expens	es) Total:			\$51.00			Department Bu	uilding and Grounds Total:				\$5,094.7	Ī.
Department Juvenile Total:				\$320.85			Department: Si	hariff					
Department: Probate							07/30/2025	Whites Automotive Services LLC	407054	2025-00202/1	4 tires for cruiser	\$810.5	1
07/30/2025 Diego Sandino	407054	2025-00250/1	Spanish Interpretation	\$30.00			07/30/2025	Whites Automotive Services LLC	407054		2 tires for cruiser	\$292.0	
07/30/2025 Francisco J Carrillo	407054	2025-00250/1	Spanish Interpretation	\$30.00				Amazon Capital Services 023.00175 (Supplies) Total:	407054	2025-00202/1	Pocket notebooks & post-its	\$21.5	
Account 001.016.00475 (Other Expense	es) Total:			\$60.00			07/30/2025	Galls LLC	407054	2025-00203/1	Qtr Zip & uniform polo -Wyatt	\$1,124.5	
Department Probate Total:				\$60.00				023.00200 (Equipment) Total:	407034	2020-0020311	Car 24p & Uniform polo -rivyan	\$121.5	
Department: Clerk of Courts							07/30/2025	Wilcox Garage LLC	407054	2025-00204/1	Tow of vehicle , case #25-1431	\$250.0	
07/30/2025 Firelands Local LLC	407054	2025-00193/1	Document Destruction	\$36.00			Account 001.	023.00275 (Contract Repairs) Total:				\$250.0	
Account 001.017.00275 (Contract Repa	irs) Total:			\$36.00			Department Sh	eriff Total:				\$1,496.0	
Department Clerk of Courts Total:				\$36.00			Department: Di					41,400.0	
7/25/2025 2:09 PM		Boo	e 1 of 10				Department: DI 25/2025 2:09 PM	saster Service		Base	2 of 10		
11000000 0.00 F.00		Pag	1010		V.	3.2 114	EUROSE A SUB PIN			Page	2.01.10		V.3.2

	Cla	ims Register f	or Payment Batches				Cla	ims Register f	or Payment Batches		
07/30/2025 Huron County Agricultural Society	Batch ID 407054	PO #/Line # 2025-00328/1	Line Description 2025 Fair Booth	Amount \$250.00	Warrant #	Warrant Date Claimant 07/30/2025 Lynch White & Jackson LLC	Batch ID 407054		Line Description  Appointed Counsel Fees	Amount \$1,335.00	Warrant #
07/30/2025 US Bank Equipment Finance 07/30/2025 Atlantic Emergency Solutions 07/30/2025 Capital One	407054	2025-00328/1 2025-00328/1	EMA Printer Fees LEL Sensor	\$113.50 \$69.48		Account 001.040.00570 (Attorney Fees) Total: Department Miscellaneous Total:	40.004		Apparent Course Face	\$1,335.00 \$4,185.00	
07/30/2025 Amazon Capital Services 07/30/2025 Amazon Capital Services	407054 407054 407054	2025-00328/1 2025-00328/1 2025-00328/1	Various Office Supplies / Water EMA Flash Drives EMA Book Supplies	\$76.20 \$90.24 \$49.18		Department: IT Department					
Account 001.026.00175 (Supplies) Total: 07/30/2025 Fronter	407054	2025-00329/1	EMA Frontier	\$648.60 \$265.13		07/30/2025 CDW Government Account 001.046.00200 (Equipment) Total:	407054	2025-00386/1	Power Supplies	\$4,110.78 \$4,110.78	
07/30/2025 Charter Communications 07/30/2025 AT&T Mobility Account 001.026.00200 (Equipment) Total:	407054 407054	2025-00329/1 2025-00329/1	EMA Spectrum EMA Cell Phones	\$39.02 \$131.93 \$436.08		Department IT Department Total: Fund 001 - General Fund Total:				\$4,110.78 \$18,568.50	
07/30/2025 Wex Bank 189143-1 Account 001.026.00250 (Fuel) Total:	407054	2025-00330/1	EMA Fuel	\$294.33 \$294.33		Fund: 102 - Drug Law Enforcement					
Department Disaster Service Total:				\$1,379.01		Department: Drug Law Enforcement 07/30/2025 Treasurer State of Onio	407054	2025-00217/1	2 Drug Analyses	\$354.00	
Department: Mechanic 07/30/2025 Amazon Capital Services	407054	2025-00346/1	Digital Tire Inflator, Sharpie markers	\$41.70		Account 102.102.00260 (Expenditures) Total: Department Drug Law Enforcement Total:				\$354.00 \$354.00	
Account 001.032.00175 (Supplies) Total: Department Mechanic Total:				\$41.70 \$41.70		Fund 102 - Drug Law Enforcement Total: Fund: 103 - DUI Enforcement & Education				\$354.00	
Department: Jail Operations 07/30/2025 Amazon Capital Services	407054		2 pk of usb cables	56.64		Department: DUI Enforcement & Education					
Account 001.036.00176 (Supplies) Total: 07/30/2025 TechniCore	407054	2025-00209/1		\$6.64		07/30/2025 Treasurer State of Chio Account 103.103.00260 (Expenditures) Total:	407054	2025-00218/1	1 alcohol analysis	\$37.00 \$37.00	
07/30/2025 North Central EMS Account 001.036.00177 (Medical/Hygiene) Total:	407054	2025-00209/1	Clinical Equipment preventative maintenance Service - I. Rusynyk 7/12/2025	\$366.85 \$294.80 \$661.65		Department DUI Enforcement & Education Total: Fund 103 - DUI Enforcement & Education Total:				\$37.00 \$37.00	
07/20/2025 Galls LLC 07/20/2025 Galls LLC	407054 407054	2025-00211/1	Boots-G. Conney Boots-Conn	\$119.98 \$145.99		Fund: 105 - Dog & Kennel					
Account 001.036.00200 (Equipment) Total: 07/30/2025 Fisher-Titus Medical Center	407054	2025-00213/1	Heartsaver First Aid/CPR training for 32 jail staf	\$265.97 \$544.00		Department: Dog & Kennel 07/30/2025 Quill LLC	407054	2025-00337/1	paper towels,wipes, trash bags	\$145.05	
Account 001.036.00280 (Training) Total: 07/30/2025 Huron County Transfer Station	407054		Trush-Jail	\$544.00		Account 105.105.00475 (Other Expenses) Total: Department Dog & Kennel Total:				\$145.05 \$145.05	
Account 001.036.00529 (Trash Pickup) Total: Department Jail Operations Total:				\$107.85 \$1.586.11		Fund 105 - Dog & Kennel Total: Fund: 114 - Local School Revenue				\$145.05	
Department: Miscellaneous		2025-00379/1				Department: Local School Revenue					
	407054 407054		Paych Evaluation Paych Evaluation	\$1,800.00 \$850.00 \$2,850.00							
7/25/2025 2:00 PM		Page	3 of 10	42,000.00	V.3.2	7/25/2025 2:10 PM		Page	4 of 10		V.3.2
Warrant Date Claimant			for Payment Batches Line Description	Amount	Warrant #		Cla	ims Register f	or Payment Batches		
07/30/2025 The Ohio School Resource Officers Association (OSROA)	407054	TO MILINE B	Return payment for duplicate cancelled training	\$275.00	vvariant e	Warrant Date Claimant 07/30/2025 Nicole LeMaitre	Batch ID 407054	PO #/Line # 2025-00074/1	Line Description  Monthly Cell Phone Stipend-July 2025	Amount \$50.00	Warrant #
Account 114.114.00475 (Other Expenses) Total: Department Local School Revenue Total:				\$275.00 \$275.00		07/30/2025 Angela Pocock 07/30/2025 Brittery Barrett 07/30/2025 Cathy Knerr	407054 407054 407054	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-July 2025 Monthly Cell Phone Stipend-July 2025	\$50.00 \$50.00	
Fund 114 - Local School Revenue Total:				\$275.00		07/30/2025 Fisher-Titus Medical Center 07/30/2025 Jacob Armstrong	407054 407054	2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-July 2025 Drug Screen-New Hire-K Hicks Monthly Cell Phone Stipend-July 2025	\$50.00 \$58.00 \$50.00	
Fund: 115 - Public Assistance Department: Public Assistance						07/30/2025 Tevon Oshling 07/30/2025 Hicks, Kathy 07/30/2025 Natalie White	407054 407054 407054	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-July 2025 Monthly Cell Phone Stipend-July 2025 Monthly Cell Phone Stipend-July 2025	\$50.00 \$50.00 \$50.00	
07/30/2025 Mary Lou Tansey	407054 407054	2025-00062/1 2025-00062/1	PRC-Caregiver Program-Utilities-Rent-S Kidd PRC-RentMortgage-M Hyde	\$625.00 \$301.00		07/30/2025 Brittery Knight Account 115.116.00475 (Other Expenses) Total:	407054	2025-00074/1	Monthly Cell Phone Stipend-July 2025	\$1,008.00	
07/30/2025 Motor Car Credit 07/30/2025 Ohio Edison 07/30/2025 Ohio Edison	407054 407054 407054	2025-00062/1 2025-00062/1 2025-00062/1	PRC-Retention & Cont-Trans Services-K Mitchell PRC-Family Pres & Reunif-Utilities-C Cotner PRC-Caregiver Program-Utilities-T Albert	\$340.49 \$245.97 \$75.58		Department Public Assistance Total: Fund 115 - Public Assistance Total:				\$1,008.00 \$184.485.58	
07/30/2025 Pacifica Huron 07/30/2025 WesBanco Bank Inc	407054 407054	2025-00062/1 2025-00062/1	PRC-Family Pres & Reunif-Rent-C Cotner PRC-Caregiver Program-Rent-P Stone	\$915.42 \$559.33		Fund: 117 - Child Support Enforcement				\$184,485.58	
Account 115.115.00220 (PRC/SSI) Total: 07/30/2025 Hyatt Regency Columbus	407054	2025-00066/1	Hotel-CASA Conference 2025-L Hozalskii	\$3,062.79 \$366.00		Department: Child Support Enforcement 07/30/2025 Hyatt Regency Columbus	407054	2025-00077/1	Hotel-CASA Conference 2025	\$366.00	
Account 115.115.00300 (Travel) Total: 07/30/2025 Columbia Gas of Ohio	407054	2025-00067/1	Utilides-6/16/25-7/16/25	\$366.00 \$1,003.91		Account 117.117.00300 (Travel) Total: 07/30/2025 Huron County Sheriff	407054	2025-00079/1	IV-D Contract-June 2025	\$366.00 \$6,366.81	
07/30/2025 Frontier Account 115.115.00350 (Utilities) Total:	407054	2025-00067/1	Phone Services-7/13-6/12/25	\$1,686.32		Account 117.117.00470 (Purchase of Service) Tol 07/30/2025 Jacob Stephens	407054	2025-00080/1	Monthly Cell Phone Stipend-July 2025	\$6,366.81 \$50.00	
07/30/2025 Lars K Hozalski 07/30/2025 Huron County Job & Family Services 07/30/2025 Ashley Capucini-Smith	407054 407054 407054	2025-00068/1 2025-00068/1 2025-00068/1	Monthly Cell Phone Stipend-July 2025 Medicald IM to CSEA SFY 25 Monthly Cell Phone Stored Ltd 2025	\$50.00 \$178,112.28 \$50.00		07/30/2025 Healther Carman-Stanley Account 117,117,00475 (Other Expenses) Total:	407054	2025-00080/1	Monthly Cell Phone Stipend-July 2025	\$50.00 \$100.00	
07/30/2025 Amy Leibold 07/30/2025 Lenora Minor	407054 407054	2025-00068/1 2025-00068/1	Monthly Cell Phone Stipend-July 2025 Monthly Cell Phone Stipend-July 2025 Monthly Cell Phone Stipend-July 2025	\$50.00 \$50.00 \$50.00		Department Child Support Enforcement Total: Fund 117 - Child Support Enforcement Total:				\$6,832.81 \$6,832.81	
07/30/2025 Vertzon Wireless Account 115,115,00475 (Other Expenses) Total:	407054	2025-00068/1	Cell Phone/Surlace Pro-July 2025	\$50.19 \$178,362.47		Fund: 125 - Auto Tax				\$0,032.01	
Department Public Assistance Total: Department: Public Assistance				\$183,477,58		Department: Auto Tax Administrative 07/30/2025 Fisher-Titus Medical Center	407054	2025-00019/1	Drug Screens	\$160.00	
	407054 407054	2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-July 2025 Monthly Cell Phone Stipend-July 2025	\$50.00 \$50.00		07/30/2025 FedEx 07/30/2025 FedEx 07/30/2025 Amazon Capital Services	407054 407054 407054	2025-00021/1 2025-00021/1 2025-00021/1	Shipping Services Shipping Services 3 Hote Punch Paper, Bid Book Covers	\$42.04 \$3.62 \$135.89	
07/30/2025 Mary Valentine	407054 407054 407054	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-July 2025 Monthly Cell Phone Stipend-July 2025 Monthly Cell Phone Stipend-July 2025	\$50.00 \$50.00 \$50.00		Account 125.125.00275 (Office Expenses) Total: Department Auto Tax Administrative Total:				\$341.55 \$341.55	
07/30/2025 Jennifer Whyde 07/30/2025 Tara E Durn	407054 407054	2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-July 2025 Monthly Cell Phone Stipend-July 2025	\$50.00 \$50.00		Department: Auto Tax Road					
07/30/2025 Rachel Poliniko	407054 407054 407054	2025-00074/1 2025-00074/1 2025-00074/1	Monthly Cell Phone Stipend-July 2025 Monthly Cell Phone Stipend-July 2025 Monthly Cell Phone Stipend-July 2025	\$50.00 \$50.00 \$50.00		07/30/2025 Server Paving Company 07/30/2025 Server Paving Company 07/30/2025 Guttman Energy Inc	407054 407054 407054	2025-00027/1	Paving Asphalt Non Tracking Tack Bulk Gasoline, Diesel	\$1,225.53 \$644.00 \$12,677.05	
7/25/2025 2:10 PM			5 of 10		V.3.2	7/25/2025 2:10 PM			6 of 10		V.3.2
	Cla	aims Register	for Payment Batches				Cla	ims Register t	for Payment Batches		
07/30/2025 Sarver Paving Company		PO #/Line #	for Payment Batches Line Description Non Tracking Tack	Amount \$2,492,00	Warrant #	Warrant Date Claimant	Cla Batch ID		for Payment Batches Line Description	Amount	Warrant #
	Batch ID	PO #/Line # 2025-00027/1	Line Description		Warrant #	Fund: 146 - Continuing Professional Training				Amount	Warrant #
07/30/2025 Sarver Paving Company Account 125.126.00210 (Materials) Total:	Batch ID 407054 407054	PO #/Line # 2025-00027/1 2025-00028/1	Line Description  Non Tracking Tack  107 Hydraulic Pump System Repair	\$2,492.00 \$17,038.58	Warrant#	Fund: 146 - Continuing Professional Training Department: Continuing Pro Training 07/30/2025 The Ohio School Resource Officers Association (OSROA)		PO #/Line #		Amount \$460.00	Warrant #
07/30/2025 Sarver Paving Company Account 125.126.00210 (Materials) Total: 07/30/2026 Country-view Services Inc Account 125.126.00275 (Equipment Maintenance	8atch ID 407054 407054 5) Total: 407064	PO #/Line # 2025-00027/1 2025-00028/1 2025-00028/1	Line Description Non Tracking Tack	\$2,492.00 \$17,038.58 \$9,506.86 \$9,506.86	Warrant#	Fund: 146 - Continuing Professional Training Department: Continuing Pro Training	Batch ID	PO #/Line #	Line Description	\$460.00	Warrant #
6/780/2025 Sarver Purking Company Account 12:5, 128.00210 (Matterials) Total: 07/89/2025 Country-time Environs the Account 12:5, 128.00275 ((Equipment Mainriennance 07/89/2025 Amazon Capital Siencies Account 12:5, 128.00475 (Other Expenses) Total: 07/99/2025 Potal Committing LLC Account 12:5, 128.00425 (Cornisad Services) Total	8atch ID 407054 407054 5) Total: 407054	PO #/Line # 2025-00027/1 2025-00028/1 2025-00028/1	Line Description Non Tracking Tack 107 Hydraulic Pump Bystem Repair Merking Paint, Gas Can Spouts	\$2,492.00 \$17,038.58 \$9,506.86 \$9,506.86 \$146.36 \$22,000.00 \$22,000.00	Warrant#	Fund: 146 - Continuing Professional Training Department: Continuing Pro Training 01002035 The One Shool Resource Officers Account 146.146.00260 (Expenditures) Total: Department Continuing Professional Training Total: Fund 146 - Continuing Professional Training Total:	Batch ID	PO #/Line #	Line Description	\$460.00	Warrant #
0199/0805 Series Pieng Company AUTOMITTED (1998) (Materials) Total: 01700/0805 Courty-year Berniss Inc ACCOUNT 125.126.00215 (Equipment Maintenance 01700/0805 Amazon Capital Series ACCOUNT 125.126.00155 (Chief Expenses) Total: 01700/0805 Page Committing LLL ACCOUNT 125.126.00155 (Contract Services) Total Department AUTO Tax Road Total: Fund 125 - Auto Tax Total:	8atch ID 407054 407054 5) Total: 407054	PO #/Line # 2025-00027/1 2025-00028/1 2025-00028/1	Line Description Non Tracking Tack 107 Hydraulic Pump Bystem Repair Merking Paint, Gas Can Spouts	\$2,492.00 \$17,038.58 \$9,506.86 \$9,506.86 \$146.36 \$146.36	Warrant #	Fund: 148 - Continuing Professional Training Department: Continuing Professional Training 1979/2022 - Two the Shool Resource Others 1979/2022 - Two the Shool Resource Others Account 148, 148,002600 (Expenditures) Total: Pound 148 - Continuing Professional Training Total: Fund: 160 - Dilich Maintenance Department Child Maintenance	Batch ID 407054	PO #/Line #	Line Description  OSORA Armail Training conference 777 - 78/25-seam.	\$460.00 \$460.00 \$460.00	Warrant #
87000035 Serve Piene Company Account 125 4500 210 (Matternia) Total: 07000035 Country on Serve Piene Serve Piene 07000035 Country on Serve Piene Piene 07000035 Ansano Capital Services 07000035 Ansano Capital Services 07000035 Piene Country (Service) Total: 07000035 Piene Country (Service) Piene Countr	8atch ID 407054 407054 5) Total: 407054	PO #/Line # 2025-00027/1 2025-00028/1 2025-00028/1	Line Description Non Tracking Tack 107 Hydraulic Pump Bystem Repair Merking Paint, Gas Can Spouts	\$2,492.00 \$17,038.58 \$9,506.86 \$9,506.86 \$146.36 \$22,000.00 \$22,000.00	Warrant#	Fund: 148 - Continuing Professional Training Deportment: Continuing Professional Training 101900302 Two the Shool Neuroscienters Account 148, 146,00260 (Expenditures) Total: Department Continuing Pro Training Total: Fund: 149 - Continuing Professional Training Total: Fund: 140 - Oilbir Maintenance Department Disk Maintenance 010900305 Haves World Account 140,164,000175 (Maintenance 010900305 Haves World Account 140,164,000175 (Maintenance)	Batch ID 407054	PO #/Line # 2025-00447/1 2025-00161/1	Line Description OSORA Annual Training conference 777 - 78/25-seam. Item for eurificitant	\$460.00 \$460.00	Warrant #
87000035 Serve Penis Company Account 125 4200.021 (Matternialy Total: 97000036 Causeyovie Services No. 97000036 Causeyovie Services No. 97000036 Anesson Capital Services 97000036 Anesson Capital Services 97000036 Penis Committee Life Capitales 97000036 Penis Committee Life Capitales 97000037 Penis Committee Life Capitales 97000037 Capitales 970000037 Capitales 97000037 Capitales 970000037 Capitales 97000037 Capitales 970000037 Capitales 97000037 Capitales 970000037 Capitales 970000037 Capitales 9700000	8atch ID 407054 407054 5) Total: 407054	PO #/Line # 2025-00027/1 2025-00028/1 2025-00028/1	Line Description Non Tracking Test 107 Highlands Pump System Repair Marking Paint, Gas Care Spouds Bridge Inspections	\$2,492.00 \$17,038.58 \$9,506.86 \$144.38 \$144.38 \$22,000.00 \$22,000.00 \$48,691.80 \$49,033.35	Warrant#	Fund: 148 - Continuing Professional Training Department: Continuing Professional Training 101900282 Two the Shool Neuroscients Account 148.148.002600 (Expenditures) Total: Fund: 149 - Continuing Professional Training Total: Fund: 149 - Ostinuing Professional Training Total: Fund: 140 - Ostinuing Professional Training Total: Fund: 140 - Ostinuing Professional Training Total: Fund: 150 - Ostinuing Professional Training Total: 610000255 Heaviside Continuing Professional Training 610000255 Heaviside Continuing Professional Training 610000255 Heaviside Continuing 610000255 Heaviside 6100000255 Heaviside 610000255 Heaviside 6100000255 Heaviside 61000000000000000000000000000000000000	407054 407054 407054 £	PO #/Line # 2025-00447/1 2025-00161/1 2025-00162/1	Line Description OSORA Armal Training conference 777 - 7/925-seam from for exfectant Bookkeeping DM	\$460.00 \$460.00 \$460.00 \$460.00 \$59.96 \$59.96 \$355.00	Warrant #
81300385 Serve Pinel Company Account 125 Li 200.210 (Matternia) Total: 01900385 Carenty Serve Serve Serve Serve 01900385 Carenty Serve Serve Serve 01900385 Amazon Capital Serves Account 125 Li 200.0175 (Scholarset Maintenance) 01900385 Papa Committe Li Carenty Serve 01900385 Papa Committe Li Carenty 01900385 Papa Committe Li Carenty 01900385 Papa Committe Li Carenty 01900385 Papa Committe Services 01900385 Committe Service	89tch ID 407054 407054 9) Total: 407064 407054 ::	PO #/Line # 2025-00027/1 2025-00028/1 2025-00028/1 2025-00031/1	Line Description Non Toward Took 107 Hydraulic Pump System Repair Marking Paint, Gas Can Spouls Bridge Inspections OR Rel 55	\$2,492.00 \$17,038.58 \$9,008.86 \$5,508.86 \$146.36 \$22,000.00 \$48,691.80 \$49,033.35	Warrant #	Fund: 146 - Continuing Professional Training Department: Confinding Professional Training 19700000 197000000000000000000000000000	Batch ID 407054 407054 407054	PO #/Line # 2025-00447/1 2025-00161/1	Line Description OSORA Armal Training conference 777 - 7/925-seam from for exfectant Bookkeeping DM	\$460.00 \$460.00 \$460.00 \$460.00 \$59.96 \$39.96	Warrant 8
87900005 Serve Penis Company Account 125 45000210 (Matternialy Traits 07970005 Country on the Serve Penis Country Account 125 45000210 (Matternialy Traits 07970005 Account 1255 45000275 (Rejudyment Maintenance 07970005 Account 1255 45000275 (Rejudyment Maintenance 079700005 Penis Country (Serve Expenses) Total: 079700005 Penis Country (Serve Expenses) 079700005 Penis Penis Country (Serve Expenses) 07970005 Penis Penis Country (Serve Expenses) 07970005 Penis Penis Penis Country (Serve Expenses) 07970005 Penis P	89tch ID 407054 407054 9) Total: 407064 407054 ::	PO #/Line # 2025-00027/1 2025-00028/1 2025-00028/1 2025-00031/1	Line Description Non Toward Took 107 Hydraulic Pump System Repair Marking Paint, Gas Can Spouls Bridge Inspections OR Rel 55	\$2,492.00 \$17,038.58 \$9,506.86 \$144.38 \$144.38 \$22,000.00 \$22,000.00 \$48,691.80 \$49,033.35	Warrant #	Fund: 148 - Continuing Professional Training Department: Continuing Professional Training 10100038	407054 407054 407054 £	PO #/Line # 2025-00447/1 2025-00161/1 2025-00162/1	Line Description OSORA Armal Training conference 777 - 7/925-seam from for exfectant Bookkeeping DM	\$460.00 \$460.00 \$460.00 \$460.00 \$59.96 \$356.00 \$1566.23 \$1,566.23	Warrant 8
87900005 Serve Penis Company Account 125 45000210 (Matternialy Traits 07970005 County-rows Serves In to 07970005 Account 1255 000075 (Regularies) Traits 079700005 Account 1255 000075 (Regularies) Traits 079700005 Penis County-rows Serves In to 079700005 Penis County-rows Serves In to 079700005 Penis County-rows Serves 079700005 Penis County-rows Serves 079700005 Penis County-rows Serves 079700005 Penis Serves 079700005 Penis Serves 079700005 Penis Penis Serves 079700005 Penis Penis Serves 079700005 Penis Serves 07970005 Penis Serve	89tch ID 407054 407054 9) Total: 407064 407054 ::	PO #/Line # 2025-00027/1 2025-00028/1 2025-00028/1 2025-00031/1	Line Description Non Toward Took 107 Hydraulic Pump System Repair Marking Paint, Gas Can Spouls Bridge Inspections OR Rel 55	\$2,462.00 \$17,036.56 \$9,506.86 \$5,506.86 \$146.36 \$146.36 \$22,000.00 \$22,000.00 \$46,691.60 \$49,033.35	Warrant#	Fund: 148 - Continuing Professional Training Deportment: Confirming Professional Training 101900282 Two the Shore Measures Officers Account 148.146.002600 (Expenditures) Total: Department Confirming Pro Training Total: Fund: 160 - Ditch Maintenance Department Ditch Maintenance Department Ditch Maintenance 010900295 Heurs Strott 010900295 Department Ditch Maintenance Total: Fund: 160 - Dotch Maintenance Total: Fund: 160 - Dotch Maintenance Total:	407054 407054 407054 £	PO #/Line # 2025-00447/1 2025-00161/1 2025-00162/1	Line Description OSORA Armal Training conference 777 - 7/925-seam from for exfectant Bookkeeping DM	\$460.00 \$460.00 \$460.00 \$460.00 \$59.96 \$59.96 \$355.00 \$1,662.23 \$1,662.23	Warrant #
81300305 Serve Pinel Company Account 125 Li 200.210 (Methersis) Total: 01300305 Care-private Serves Total: 01300305 Care-private Serves Total: 01300305 Care-private Serves Total: 01300305 Care-private Serves Total: 01300305 Page Contract Serves Total: 01300305 Page Contract Serves Total: 01300305 Page Contract Serves Total: 01300305 Care-private Serves Total: 0300305 Contract Serves Total: 0300305 Co	89tch ID 407054 407054 9) Total: 407064 407054 ::	PO #/Line # 2025-00027/1 2025-00028/1 2025-00034/1 2025-00031/1 2025-00181/1 2025-00181/1	Line Description Non Toward Took 107 Hydraulic Pump System Repair Marking Paint, Gas Can Spouls Bridge Inspections OR Rel 55	\$2,462.00 \$17,036.56 \$9,506.86 \$5,506.86 \$146.36 \$146.36 \$22,000.00 \$22,000.00 \$46,691.60 \$49,033.35	Warrant#	Fund: 148 - Continuing Professional Training Deportment: Continuing Professional Training 11970028 - We be based sixuare Officers 11970028 - We be based sixuare Officers 140:148 - Continuing Programming Total: Fund: 146 - Oxforming Professional Training Fund: 146 - Oxforming Fund: 146 - Oxformin	407054 407054 407054 407054 8- 407054	PO #/Line #  2025-0044771  2025-0016171  2025-0016371  2025-0016371	Line Description  OSORA Annual Training conference 7/7 - 7/9/25-seam  Inam for surfacture!  Bookkasping DM  rigularized use	\$460.00 \$460.00 \$460.00 \$460.00 \$559.96 \$356.00 \$1566.29 \$1,666.29 \$2,081.25 \$2,081.25	Warrant #
BIDDOSS Serve Presi Company Account 125 Let 200210 (Methersity Total: 010100035 Care Presidential) Total: 010100035 Care Presidential Total: 010100035 Care Presidential Total: 010100035 Assum Care Serve Presidential Services Account 125 August Services Account 125 Let 2004075 (Centred Services) Total: 010100035 Page Control Services Services) Total: 010100035 Page Control Services Services) Total: 010100035 Page Control Services Services 010100035 Page Control Services 010100035 Control Services 010100	Betch ID 407054 407054 5) Total: 407054 407054 ::	PO #/Line # 2025-00027/1 2025-00028/1 2025-00034/1 2025-00031/1 2025-00181/1 2025-00181/1	Line Description  Nen Tracking Teck  107 Hydrau Plante Purp System Repair  Marking Palet, Can Can Spouls  Bridge Inspections  OR Rad 58 Copin: Lessess  Wildow Cleaning	\$2,482.00 \$17,038.58 \$9,506.86 \$9,506.86 \$144.38 \$144.36 \$22,000.00 \$48,691.80 \$49,033.35 \$192.80 \$284.00 \$48,789 \$487.89 \$487.89	Warrant #	Fund: 146 - Continuing Professional Training Department: Confinuing Professional Training 11970203 119	407054 407054 407054 407054 8407054	PO #/Line #  2025-0044771  2025-0016171  2025-0016371  2025-0016371	Line Description OSORA Annual Training conference 7/7 - 7/8/25-seam Nam for surfactoric Bookkeeping DM equilipment use	\$460.00 \$460.00 \$460.00 \$460.00 \$159.99 \$59.96 \$356.00 \$1566.29 \$1,566.29 \$1,566.29 \$2,081.25 \$2,081.25	Warrant #
81900035 Serve Pinel Company Account 123: 128: 00210 (Methersia) Total: 01900035 Country-over Serves In Serves 01900035 Country-over Serves In Serves 01900035 Country-over Serves 01900035 Ansano Capital Serves Account 123: 128: 00215 (Sequence Maintenanace 01900035 Pala Country (Sequence Serves) Total: 01900035 Pala Country (Sequence Serves) Total: 025: Auto Tax Total: 025: Auto Tax Total: 025: Country Serves 027100035 Country Serves 02710003	Betch ID 407054 407054 407054 407054 407054 407054 407054 407054	PO \$/Line \$2025-00029/1 2025-00029/1 2025-00029/1 2025-00031/1 2025-00181/1 2025-00181/1 2025-00188/1	Line Description  Nen Tracking Teck  107 Hydrau Plante Purp System Repair  Marking Palet, Can Can Spouls  Bridge Inspections  OR Rad 58 Copin: Lessess  Wildow Cleaning	\$2,482.00 \$17.038.58 \$9,506.86 \$9,506.86 \$144.38 \$144.36 \$2,2000.00 \$48,691.60 \$49,033.35 \$497.89 \$467.89 \$487.89 \$150.00 \$177.13 \$177.13 \$177.13 \$177.13	Warrant #	Fund: 148 - Continuing Professional Training Deportment: Confinuing Pro Training 17970029 - Who the blook insures Others 17970029 - Who the State Others 17970029 - Wh	407054 407054 407054 407054 8- 407054	PO #/Line #  2025-0044771  2025-0016171  2025-0016371  2025-0016371	Line Description  OSORA Annual Training conference 7/7 - 7/9/25-seam  Inam for surfacture!  Bookkasping DM  rigularized use	\$460.00 \$460.00 \$460.00 \$460.00 \$59.96 \$355.00 \$355.00 \$1,666.29 \$2,081.25 \$2,081.25	Warrant 8
8/19/20285 Serve Penel Company Account 123 - 124 (200.210 (Matternialy Traits: 07/19/20296 Control Penel Serve Pen	Betch ID 407054 407054 407054 407054 407054 407054 407054 407054	PO \$/Line \$2025-00029/1 2025-00029/1 2025-00029/1 2025-00031/1 2025-00181/1 2025-00181/1 2025-00188/1	Line Description  Nen Tracking Teck  107 Hydrau Plante Purp System Repair  Marking Palet, Can Can Spouls  Bridge Inspections  OR Rad 58 Copin: Lessess  Wildow Cleaning	\$2,482.00 \$17.038,56 \$9,506.86 \$19,506.86 \$144.36 \$144.36 \$22,000.00 \$48,691.80 \$49,033.35 \$192.80 \$487.89 \$487.89 \$487.89 \$150.00 \$150.00 \$177.13		Fund: 146 - Continuing Professional Training Department: Confinuing Professional Training 19700000 197000000000000000000000000000	407054 407054 407054 407054 8- 407054	PO #/Line #  2025-0044771  2025-0016171  2025-0016371  2025-0016371	Line Description  OSORA Annual Training conference 7/7 - 7/9/25-seam  Inam for surfacture!  Bookkasping DM  rigularized use	\$460.00 \$460.00 \$460.00 \$460.00 \$460.00 \$50.96 \$350.00	Warrant 8
BIDDOSS Serve Presi Company Account 125 x 800 x210 (Matternialy Total: 01000005 Country-time Server by Total: 01000005 Country-time Server by Total: 01000005 Answer Country-time Server by Total: 01000005 Answer Country-time Server by Total: 01000005 Page Country Server by Total: 0100005 Page Country Total: 0100005 Page Page Page Page Page Page Page Page	Batch ID 407054 407054 407054 407054 407054 407054 407054 407054 407054 407054 407054 407054	PO 8/Line # 2025-000271 2025-000241 2025-00031/1 2025-00031/1 2025-00181/1 2025-00181/1 2025-000011	Line Description  Non Tracking Teck  107 hypera State  107 hyper System Repair  Marking Paint, Cast Can Spouts  Bridge Inspections  OR Rad 58 Cipier Leases  Window Cleaning  Phone Bill  Day Teating-PCSA-Java 2025	\$2,482.00 \$17,038,58 \$9,506,86 \$9,506,86 \$144,38 \$146,36 \$2,2000.00 \$48,691,80 \$49,033,35 \$497,89 \$487,89 \$487,89 \$150,00 \$177,13 \$177,13 \$327,13		Fund: 146 - Continuing Professional Training Department: Confluxing Pro Training 11900035 119	407054 407054 407054 407054 8- 407054	PO #/Line # 2025-0044771 2025-0018171 2025-0018371 2025-0018371 2024-0033173 2024-0033173	Line Description  OSORA Annual Training conference 7/7 - 7/9/25-seam  Inam for surfacture!  Bookkasping DM  rigularized use	\$460.00 \$460.00 \$460.00 \$460.00 \$50.5	Warrant #
87900035 Serve Penig Company Account 125 28000210 (Materials) Total: 97900035 County-prise Services to Account 125 28000216 (Materials) Total: 97900035 Account 125 28000275 (Re)ulpriment Maintenance 97900035 Penis County-Penis Services to 87900035 Penis County-Penis Services 97000035 Penis County-Penis Services 97000035 Penis County-Penis Services 97000035 Penis County-Penis Services 97000035 County-Penis Services	Batch ID 407054 407054 407054 407054 407054 407054 407054 407054 407054 407054	PO 8/Line # 2025-00027/1 2025-00028/1 2025-00031/1 2025-00031/1 2025-00181/1 2025-00181/1 2025-00181/1 2025-00181/1 2025-00181/1	Line Description  Non Treating Test  107 Hydratic Plum's System Repair  107 Hydratic Plum's System Repair  Marking Paint, Cas Can Spoots  Bridge Inspections  OR Red 58  Copier Leases  Window Cleaning  Phore Bill	\$2,482.00 \$17.038,56 \$9,506,86 \$9,506,86 \$144.38 \$144.38 \$12,000.00 \$22,000.00 \$48,691.60 \$48,091.60 \$48,091.80 \$487.89 \$487.89 \$487.89 \$150.00 \$177.13 \$327.13		Fund: 146 - Continuing Professional Training Department: Confinuing Professional Training 1990000 199000000000000000000000000000	Batch ID 407054 407054 407054 207054 407054 407054	PO #/Line # 2025-0044771 2025-0018171 2025-0018371 2025-0018371 2024-0033173 2024-0033173	Line Description  OSORA Annual Training conference 70 - 78925-seam  Islam for surfacture!  Bookseping EM  equipment use  Chillentholer-SNESHorwalk Res.24-201  Reflording-Developer RES. 24-331	\$460.00 \$460.00 \$460.00 \$460.00 \$460.00 \$50.50 \$355.00 \$1566.29 \$1,666.29 \$2,081.25 \$2,081.25 \$367,315.32 \$367,315.32 \$150.00 \$150.00 \$150.00 \$150.00	Warrant #
8/19/20285 Series Pients Company Account 125.4 (20.00210 (Matternials) Traits: 0/19/20295 Country-review Series in to Account 125.4 (20.00275 (Requipment Maintenance) 0/19/20295 Ansaun Capati Series a Account 125.2 (20.0075 (Capatinet Series) Total: 0/19/20295 Pient Country (Series) 0/19/20295 Pients 0/19/20295 Pients 0/19/20295 Pients 0/19/20295 Center Virticals 0/19/20295 Center Virticals 0/19/20295 Center Virticals 0/19/20295 Pients 0/19	Batch ID 407054 407054 407054 407054 407054 407054 407054 407054 407054 407054 407054 407054	PO 8/Line # 2025-000271 2025-000241 2025-00031/1 2025-00031/1 2025-00181/1 2025-00181/1 2025-000011	Line Description  Non Tracking Teck  107 hypera State  107 hyper System Repair  Marking Paint, Cast Can Spouts  Bridge Inspections  OR Rad 58 Cipier Leases  Window Cleaning  Phone Bill  Day Teating-PCSA-Java 2025	\$2,482.00 \$17.038,56 \$9,506,86 \$140,38 \$15,506,86 \$144,38 \$144,38 \$22,000.00 \$42,000.00 \$48,691.60 \$49,033.35 \$192,80 \$467,89 \$467,89 \$467,89 \$177,13 \$327,13 \$327,13 \$327,13 \$327,13		Fund: 148 - Continuing Professional Training Deportment: Confluring Plor Training 17970029 - Who behavior Manuracion Chem 17970029 - Who Maintenance 17970029	Batch ID 407054 407054 407054 207054 407054 407054	PO #/Line # 2025-0044771 2025-0018171 2025-0018371 2025-0018371 2024-0033173 2024-0033173	Line Description  OSORA Annual Training conference 70 - 78925-seam  Islam for surfacture!  Bookseping EM  equipment use  Chillentholer-SNESHorwalk Res.24-201  Reflording-Developer RES. 24-331	\$460.00 \$460.00 \$460.00 \$460.00 \$50.96 \$50.96 \$355.00 \$15.60.23 \$1,566.23 \$1,566.23 \$2,001.25 \$2,001.25 \$2,001.25 \$2,001.25 \$357.315.32 \$367.315.32 \$367.315.32	Warrant #
anysocales Server Penel Company Account 125 al 250.0210 (Matternials) Total: anysocales Server Serve	Batch ID 407054 407054 407054 407054 407054 407054 407054 407054 407054 407054 407054 407054	PO 8/Line # 2025-00027/1 2025-00024/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00036/1 2025-00036/1 2025-00036/1 2025-00036/1	Line Description  Non Tracking Teck  107 hypera State  107 hyper System Repair  Marking Paint, Cast Can Spouts  Bridge Inspections  OR Rad 58 Cipier Leases  Window Cleaning  Phone Bill  Day Teating-PCSA-Java 2025	\$2,482.00 \$17.038.58 \$9,506.86 \$9,506.86 \$1443.38 \$146.36 \$22,000.00 \$42,000.00 \$48,691.80 \$49,033.35 \$497.89 \$497.89 \$497.89 \$497.89 \$150.00 \$177.13 \$150.00 \$177.13 \$177.13 \$177.13		Fund: 148 - Continuing Professional Training Deportment: Confusing Pro Training 17970028	Batch ID 407054 407054 407054 207054 407054 407054	PO 8/Line 8 2025-0044771 2025-0044771 2025-001871 2025-0018271 2025-0018371 2024-0033173 2024-0033173	Line Description  OSORA Annual Training conference 70 - 78925-seam  Islam for surfacture!  Bookseping EM  equipment use  Chillentholer-SNESHorwalk Res.24-201  Reflording-Developer RES. 24-331	\$460.00 \$460.00 \$460.00 \$460.00 \$460.00 \$50.50 \$355.00 \$1566.29 \$1,666.29 \$2,081.25 \$2,081.25 \$367,315.32 \$367,315.32 \$150.00 \$150.00 \$150.00 \$150.00	Warrant #
anysocials serve Penes Company Account 124: 280.0210 (Matternialy Traits anysocials anys	Batch ID 407054 407054 407054 407054 407054 407054 407054 407054 407054 407054 407054 407054	PO 8/Line # 2025-00027/1 2025-00024/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00034/1 2025-00036/1 2025-00036/1 2025-00036/1 2025-00036/1	Line Description  Non Tracking Teck  107 Hydrack Pump System Repair  Marking Palet, Cas Can Spouls  Bridge Inspections  OR Roll St  Copier Leaves  Window Cleaning  Phone Bill  Drug Tecking PCSA-Jane 2025  Feater Case Cold Room & Bower-Jane 2025	\$2,482.00 \$17.038,56 \$9,506,86 \$140,38 \$15,506,86 \$144,38 \$144,38 \$22,000.00 \$42,000.00 \$48,691.60 \$49,033.35 \$192,80 \$467,89 \$467,89 \$467,89 \$177,13 \$327,13 \$327,13 \$327,13 \$327,13		Fund: 146 - Continuing Professional Training Department: Confinuing Professional Training 11970000 11970000 11970000 11970000 11970000 11970000 119700000 119700000 119700000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 11970000000000	Batch ID 407054 407054 407054 207054 407054 407054	PO 8/Line 8 2025-0044771 2025-0044771 2025-001871 2025-0018271 2025-0018371 2024-0033173 2024-0033173	Line Description  OSORA Annual Training conference 777 - 77925-seam  from for surfacture!  Bookseping DM  equipment use  Chilesholar-5689 formula Res. 24-201  Refluoding-Owenium RES. 24-201	\$460.00 \$460.00 \$460.00 \$460.00 \$460.00 \$50.50 \$355.00 \$1566.29 \$1,666.29 \$2,081.25 \$2,081.25 \$367,315.32 \$367,315.32 \$150.00 \$150.00 \$150.00 \$150.00	
anysocials serve Penes Company Account 124: 280.0210 (Matternialy Traits anysocials anys	Batch ID 407054 407054 407054 407054 407054 407054 407054 407054 407054	PO 8/Line 8/2 2025-0002017 2025	Line Description  Non Tracking Teck  107 Hydrack Pump System Repair  Marking Palet, Cas Can Spouls  Bridge Inspections  OR Roll St  Copier Leaves  Window Cleaning  Phone Bill  Drug Tecking PCSA-Jane 2025  Feater Case Cold Room & Bower-Jane 2025	\$2,482.00 \$17.038,56 \$9,506,86 \$140,38 \$15,506,86 \$144,38 \$144,38 \$22,000.00 \$42,000.00 \$48,691.60 \$49,033.35 \$192,80 \$467,89 \$467,89 \$467,89 \$177,13 \$327,13 \$327,13 \$327,13 \$327,13		Fund: 146 - Continuing Professional Training Department: Confinuing Pro Training 11930038	Batch ID 407054 407054 407054 407054 407054 407054	PO 8/Line 8 2025-0044771 2025-004877 2025-004877 2025-004877 2025-004877 2025-004877 2025-004877 2025-004877	Line Description  OSORA Annual Training conference 777 - 77925-seam  from for surfacture!  Bookseping DM  equipment use  Chilesholar-5689 formula Res. 24-201  Refluoding-Owenium RES. 24-201	\$460.00 \$460.00 \$460.00 \$460.00 \$460.00 \$50.50 \$355.00 \$1566.29 \$1,666.29 \$2,081.25 \$2,081.25 \$367,315.32 \$367,315.32 \$150.00 \$150.00 \$150.00 \$150.00	
anysocals Server Penel Company Account 123: 428: 600.210 (Matternialy Traits: anysocals Server Penel Company Account 123: 428: 600.210 (Matternialy Traits: anysocals Server Penel Company Account 123: 428: 600.215 (Requipment Maintenance anysocals Penel Committee Server Account 123: 428: 600.215 (Certifications) Total: anysocals Penel Committee Server Account 123: 410: 410: 410: 410: 410: 410: 410: 410	Batch ID 407054 407054 407054 407054 407054 407054 407054 407054	PO 8/Line 8/ 2005-0002171 2005-0002071 2005-0000071 2005-0000071 2005-0000071 2005-0000071 2005-0000071 2005-0000071 2005-0000071 2005-0000071 2005-0000071 2005-	Line Description  Non Tracking Teck  107 Highlands Pump System Repair  Marking Paint, Gas Can Spouts  Bridge Inspections  OR Rad 58  Cipier Leases  Window Cleaning  Phone BB  Dag Tealing-PCSA-Jane 2025  Folder Care Cale Room & Boerd-June 2025	\$2,482.00 \$17.038,56 \$9,506,86 \$140,38 \$15,506,86 \$144,38 \$144,38 \$22,000.00 \$42,000.00 \$48,691.60 \$49,033.35 \$192,80 \$467,89 \$467,89 \$467,89 \$177,13 \$327,13 \$327,13 \$327,13 \$327,13		Fund: 146 - Continuing Professional Training Department: Confinuing Professional Training 11970000 11970000 11970000 11970000 11970000 11970000 119700000 119700000 119700000 119700000 11970000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 11970000000 11970000000 11970000000 11970000000000	Batch ID 407054 407054 407054 407054 407054 407054 Cla	PO 8/Line 8 2025-0044771 2025-0046771 2025-001677 2025-001677 2025-001677 2025-001677 2025-001677 2025-001677	Line Description  OSORA Annual Training conference 777 - 79025-seam  Nam for surfacture!  Brookseping DM  equilipment use  Collectivates VISSB formula Res. 34-201 Refluoting-Devertion RES. 24-331  J. Spears Instructor Recent	\$460.00 \$460.00 \$460.00 \$460.00 \$460.00 \$50.50 \$355.00 \$1566.29 \$1,666.29 \$2,081.25 \$2,081.25 \$367,315.32 \$367,315.32 \$150.00 \$150.00 \$150.00 \$150.00	
anysocials Server Penel Company Account 125 425 000210 (Matternialy Total: 07090009	Batch ID  407054  407054  407054  407054  407054  407054  407054  407054  407054  607054	PO 8/Line 8/2002071 2025-000207	Line Description  Non Treating Teck  107 Hydraulic Plum System Repair  Marking Paint, Clas Can Spools  Bridge Inspections  OR Red 58 Copier Leases  Whodos Classing  Phore Bill  Drug Teating-PCSA-June 2025  Poller Can Child Room 6 Bowel-June 2025  Tof 10  for Payment Batches  Line Description	\$2,482.00 \$170.38,56 \$9,506.86 \$9,506.86 \$144.38 \$5,506.86 \$12,000.00 \$22,000.00 \$48,691.80 \$480,033.35 \$172.33 \$287.13 \$327.13 \$327.13 \$327.13 \$327.13 \$310,044.88 \$10,044.88	V32	Fund: 146 - Continuing Professional Training Department: Confinuing Professional Training 19700000 197000000000000000000000000000	Batch ID  407054  407054  407054  407054  407054  407054  407054  407054	PO B/Line # 2025-0044771  2025-0046771  2025-0046771  2025-0046771  2025-0046771  2025-0046771  2025-0046771  2025-0046771  2025-0046771  2025-0046771  2025-0046771  2025-0032171  Page  Ima Register f PO B/Line # 2025-002371	Line Description  OSORA Annual Training conference 777 - 79025-seam  Nam for surfacture  Brookseping DM  replayment use  Chillenholes-36550onesia Res. 34-301 Reflucting-Description  J. Spans Industri Reset  6 of 10  or Payment Batches  Line Description  Casether-Haufer subscription for Creed	\$460.00 \$460.00 \$460.00 \$460.00 \$50.56 \$50.56 \$50.56 \$50.00 \$1.660.29 \$1.660.29 \$2.081.25 \$2.081.25 \$3.081	V32
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anysocials serve Penes Company Account 123 - 128 (200.210 (Matternialy Traits anysocials	Batch ID 407054	PO 8/Line 8/2002071 2025-000207	Line Description  Non Tracking Teck  107 Hydrack Puris System Repair  Marking Palet, Cas Can Spouls  Bridge Inspections  OR Red 58  Copier Leases  Window Cleaning  Phone BB  Chap Tracking PCSA-June 2025  Feater Care Child Resen & Beser-June 2025  7 of 10  for Payment Batches  Line Description  One Edition - Califor Traver  One Edition - Califor Traver	\$2,482.00 \$17.038.56 \$9,506.86 \$19,506.86 \$144.38 \$144.38 \$144.36 \$22,000.00 \$48,691.80 \$487.89 \$487.89 \$487.89 \$150.00 \$150.00 \$177.13 \$327.13 \$327.13 \$327.13	V32	Fund: 146 - Continuing Professional Training Department: Confinuing Professional Training 1990000 199000000000000000000000000000	Batch ID  407054  407054  407054  407054  407054  407054  407054  407054	PO B/Line # 2025-0044771  2025-0046771  2025-0046771  2025-0046771  2025-0046771  2025-0046771  2025-0046771  2025-0046771  2025-0046771  2025-0046771  2025-0046771  2025-0032171  Page  Ima Register f PO B/Line # 2025-002371	Line Description  OSORA Annual Training conference 777 - 79025-seam  Nam for surfacture  Brookseping DM  replayment use  Chillenholes-36550onesia Res. 34-301 Reflucting-Description  J. Spans Industri Reset  6 of 10  or Payment Batches  Line Description  Casether-Haufer subscription for Creed	\$460.00 \$460.00 \$460.00 \$460.00 \$56.56 \$56.56 \$56.56 \$56.56 \$56.56 \$56.76 \$1.66.29 \$1.66.29 \$2.081.25 \$2.081.25 \$37.315.32 \$37.315.32 \$37.315.32 \$37.315.32 \$37.315.32	V32
anysocials serve Penes Company Account 123: 450: 2002 10 (Matternialy Traits anysocials	Batch IID 407054	PO 81Line 81 2025-0002811 2025-0002811 2025-0002811 2025-0002811 2025-0002811 2025-0002811 2025-0008811 2025-0008811 2025-0008811 Page Page Page Page Page Page Page Page	Line Description  Non Treating Teck  107 Hydring Plant  107 Hydraulic Purin System Repair  Marking Plant, Clar Can Spouts  Bridge Inspections  OR Rait 58  Copier Leases  Whodrer Clasming  Phone Bill  Drug Teeling-PCSA-June 2025  Footer Care Child Room & Boeel-June 2025  7 of 10  One Description  One Edison - Collen Tower  Frontier 911 Bill	\$2,482.00 \$17.038,56 \$9,506,86 \$9,506,86 \$144,38 \$5,506,86 \$144,38 \$144,38 \$144,38 \$2,000,00 \$48,691,80 \$48,691,80 \$487,89 \$487,89 \$487,89 \$487,89 \$487,89 \$487,89 \$150,00 \$177,13 \$327,13 \$327,13 \$327,13 \$10,444,88 \$10,444,88 \$10,444,88	V32 Warrant 8	Fund: 146 - Continuing Professional Training Department: Confinuing Professional Training 11970000 11970000 11970000 11970000 11970000 11970000 119700000 119700000 119700000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 11970000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 11970000000 11970000000 11970000000 11970000000000	Batch ID 407054 407054 407054 407054 407054 407054 407054	PO 8/Line 8 2025-004871 2025-004871 2025-004871 2025-004871 2025-004871 2025-00331/3 2026-00331/3 2026-00331/3 2026-00331/3 2026-00331/3	Line Description  OSORA Annual Training conference 777 - 79025-seam  Inam for surfacture!  Broakseping DM  rigularizer Lune  Collectrolate 3065/formels Res. 34-301  Reflooting-One-stone RES. 34-331  J. Speers Instructor Resert  Line Description  Gastine-Hamfer subscription for Creed  Broak-Instruction for Ease  Trange feeder subscription for Creed  Trange feeder subscription for Creed  Trange feeder subscription for Creed	\$460.00 \$460.00 \$460.00 \$460.00 \$460.00 \$559.96 \$355.00 \$1,566.29 \$1,566.29 \$2,081.25 \$2,081.25 \$2,081.25 \$367.315.32 \$367.315.32 \$367.315.32 \$367.315.32 \$367.315.32 \$367.315.32	Vä2 Warrant #
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anyocosis serve Penes Company Account 123 - 128 (200.210 (Matternialy Traits anyocosis serve Penes Services Produced Penes Pen	Batch IID  407054  407054  407054  407054  407054  407054  407054  407054  407056  407056  407056  407056  407056  407056	PO 8/Line 8/2002077 2025-000077 2025-000077 2025-000077 2025-000077 2025-000077 2025-000077 2025-000077 2025-000077 2025-0	Line Description  Non Treating Test  107 Highlight Pump System Repair  107 Highlight Pump System Repair  Marking Paint, Cas Can Spouts  Bridge Inspections  OR Rad 58 Copier Leases  Window Clearing  Phone Bill  Day Twelling PCSSA-June 2025  Foater Care Odd Room & Bosed-June 2025  Tot 10  For Payment Batches  Line Description  Onle Edison - Codes Tower Forume S1 1 Bill  Jano Tron Payment	\$2,482.00 \$17,038,56 \$9,506,86 \$9,506,86 \$144,38 \$9,506,86 \$144,38 \$144,38 \$144,38 \$144,38 \$144,38 \$12,000,00 \$48,691,80 \$48,691,80 \$487,89 \$4	V32 Warrant 8	Fund: 146 - Continuing Professional Training Department: Confinuing Professional Training 11970000 11970000 11970000 11970000 11970000 11970000 119700000 119700000 119700000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 11970000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 11970000000 11970000000 11970000000 11970000000000	Batch ID 407054 407054 407054 407054 407054 407054 407054	PO 8/Line 8 2025-004871 2025-004871 2025-004871 2025-004871 2025-004871 2025-00331/3 2026-00331/3 2026-00331/3 2026-00331/3 2026-00331/3	Line Description  OSORA Annual Training conference 777 - 79025-seam  Inam for surfacture!  Broakseping DM  rigularizer Lune  Collectrolate 3065/formels Res. 34-301  Reflooting-One-stone RES. 34-331  J. Speers Instructor Resert  Line Description  Gastine-Hamfer subscription for Creed  Broak-Instruction for Ease  Trange feeder subscription for Creed  Trange feeder subscription for Creed  Trange feeder subscription for Creed	\$460.00 \$460.00 \$460.00 \$460.00 \$460.00 \$559.96 \$355.00 \$1,566.29 \$1,566.29 \$2,081.25 \$2,081.25 \$2,081.25 \$367.315.32 \$367.315.32 \$367.315.32 \$367.315.32 \$367.315.32 \$367.315.32	Vä2 Warrant #
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any process of the content of the co	Batch ID  407054	PO #Line # 2025-0002011	Line Description  Non Treating Teck  107 Hydraulic Plum System Repair  107 Hydraulic Plum System Repair  Marking Plein, Clas Can Spools  Bridge Inspections  OR Red 58  Copier Leases  Whodos Classing  Phone 88  Ding Teeling-PCSA-June 2025  Fraider Care Child Risons & Bosed-June 2025  7 of 10  Oile Edison - Cotton Tower Fronter 911 Dill  Jacon Tion Figuration  Jacon	\$1,00.00 \$17,038,56 \$9,006,86 \$9,006,86 \$9,006,86 \$144,38 \$9,906,06 \$144,38 \$144,38 \$144,38 \$12,000,00 \$44,691,60 \$440,789 \$447,89 \$447,89 \$447,89 \$447,89 \$447,89 \$150,044,88 \$110,444,88 \$10,444,88 \$10,444,88 \$10,444,88 \$10,444,88 \$110,444,88	V32 Warrant 8	Fund: 146 - Continuing Professional Training Department: Confinuing Professional Training 11970000 11970000 11970000 11970000 11970000 11970000 119700000 119700000 119700000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 11970000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 11970000000 11970000000 11970000000 11970000000000	Batch ID 407054 407054 407054 407054 407054 407054 407054	PO 8/Line 8 2025-004871 2025-004871 2025-004871 2025-004871 2025-004871 2025-00331/3 2026-00331/3 2026-00331/3 2026-00331/3 2026-00331/3	Line Description  OSORA Annual Training conference 777 - 79025-seam  Inam for surfacture!  Broakseping DM  rigularizer Lune  Collectrolate 3063 formula Res. 34-301  Reflooting-Onestion RES. 34-331  J. Spears Instructor Resert  Line Description  Gaeffere-Hamfer subscription for Creed  Broak-Instruction for Ease  Trange feeder subscription for Creed  Trange feeder subscription for Creed  Trange feeder subscription for Creed	\$460.00 \$460.00 \$460.00 \$460.00 \$460.00 \$559.96 \$355.00 \$1,566.29 \$1,566.29 \$2,081.25 \$2,081.25 \$2,081.25 \$367.315.32 \$367.315.32 \$367.315.32 \$367.315.32 \$367.315.32 \$367.315.32	Vä2 Warrant #
anysocials some Penel Company Account 123 (28 000 210 (Materials) Total: anysocials anys	Batch ID  407054	PO 8/Line 8/ 2025-00028/11 202	Line Description  Non Treating Teck  107 Hydrain Plant, Cas Can Spoots  Bridge Inspections  OR Rad 58 Coper Leases  Window Clearing  Phone Bill  Drug Teeting-PCSA-Jane 2025  Froter Care Ord Roses & Store-Jane 2025  For Payment Batches  Line Description  One Edition - Collect Tower Fronter 11 Bill  Jane Disposal Jane Disposal Janes Dis	\$2,462.00 \$17,036.56 \$9,506.86 \$9,506.86 \$144.38 \$9,506.86 \$144.38 \$144.89 \$144.89 \$22,000.00 \$448,691.80 \$480,033.35 \$182.80 \$198.90 \$447.89 \$447.89 \$447.89 \$3487.89 \$150.00 \$177.13 \$327.13 \$327.13 \$327.13 \$10,444.88 \$10,444.88 \$10,444.88 \$10,444.88 \$10,444.88 \$10,444.88 \$1180.48	V32 Warrant 8	Fund: 146 - Continuing Professional Training Department: Confinuing Professional Training 11970000 11970000 11970000 11970000 11970000 11970000 119700000 119700000 119700000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 11970000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 11970000000 11970000000 11970000000 11970000000000	Batch ID 407054 407054 407054 407054 407054 407054 407054	PO 8/Line 8 2025-004871 2025-004871 2025-004871 2025-004871 2025-004871 2025-004871 2025-00331/3 2025-00331/3 2025-00321/1 2025-00321/1 2025-00321/1	Line Description  OSORA Annual Training conference 777 - 79025-seam  Inam for surfacture!  Broakseping DM  rigularizer Lune  Collectrolate 3063 formula Res. 34-301  Reflooting-Onestion RES. 34-331  J. Spears Instructor Resert  Line Description  Gaeffere-Hamfer subscription for Creed  Broak-Instruction for Ease  Trange feeder subscription for Creed  Trange feeder subscription for Creed  Trange feeder subscription for Creed	\$460.00 \$460.00 \$460.00 \$460.00 \$460.00 \$559.96 \$355.00 \$1,566.29 \$1,566.29 \$2,081.25 \$2,081.25 \$2,081.25 \$367.315.32 \$367.315.32 \$367.315.32 \$367.315.32 \$367.315.32 \$367.315.32	Vä2 Warrant #
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any process of the control of the co	Batch ID  407054	PO #Line # 2025-6003911	Line Description  Non Treating Teck  107 Hydrain Plant, Cas Can Spoots  Bridge Inspections  OR Rad 58 Coper Leases  Window Clearing  Phone Bill  Drug Teeting-PCSA-Jane 2025  Froter Care Ord Roses & Store-Jane 2025  For Payment Batches  Line Description  One Edition - Collect Tower Fronter 11 Bill  Jane Disposal Jane Disposal Janes Dis	\$1,000.00 \$17,036.56 \$9,006.86 \$9,006.86 \$9,006.86 \$144.88 \$5,007.00 \$448,691.60 \$448,691.	V.3.2 Warrant #	Fund: 146 - Continuing Professional Training Department: Confinuing Professional Training 11970000 11970000 11970000 11970000 11970000 11970000 119700000 119700000 119700000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 11970000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 1197000000 11970000000 11970000000 11970000000 11970000000000	Batch ID 407054 407054 407054 407054 407054 407054 407054	PO 8/Line 8 2025-0044771 2025-004571 2025-00163/1 2025-00163/1 2025-00331/3 2026-00331/3 2026-00331/3 2026-00331/3	Line Description  OSORA Annual Training conference 777 - 79025-seam  Inam for surfacture!  Broakseping DM  rigularizer Lune  Collectrolate 3063 formula Res. 34-301  Reflooting-Onestion RES. 34-331  J. Spears Instructor Resert  Line Description  Gaeffere-Hamfer subscription for Creed  Broak-Instruction for Ease  Trange feeder subscription for Creed  Trange feeder subscription for Creed  Trange feeder subscription for Creed	\$460.00 \$460.00 \$460.00 \$460.00 \$460.00 \$559.96 \$355.00 \$1,566.29 \$1,566.29 \$2,081.25 \$2,081.25 \$2,081.25 \$367.315.32 \$367.315.32 \$367.315.32 \$367.315.32 \$367.315.32 \$367.315.32	Vä2 Warrant #

25-222

# IN THE MATTER OF APPROVING CHANGE ORDER #002 WITH DAMSCHRODER COMMERCIAL ROOFING, INC FOR THE HURON COUNTY DOWNTOWN OFFICE COMPLEX REROOF PROJECT

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, Garmann-Miller & Associates, Inc., (Architect) recommends a change order for the Huron County Downtown Office Complex Reroof Project as follows:

- 1) Additional cost for the extender on east edge of Roof E. Ass \$1,347.40
- 2) Deduct from Original General Contract A Contingency Allowance. Deduct (\$1,347.40)

TOTAL CONTRACT CHANGE: \$0.00

(Original General Contract A Contingency Allowance - \$95,000.00) (Previous General Contract A Contingency Allowance - \$39,860.00) (Remaining General Contract A Contingency Allowance - \$38,512.60); now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves Change Order #002 as submitted by Garmann-Miller & Associates, Inc. for Contractor, Damschroder Commercial Roofing, Inc. for the Huron County Downtown Office Complex Reroof Project as listed above and as attached hereto and expressly incorporated by reference herein; and further

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

Harry Brady seconded the motion.

\*Discussion: Mr. Mesenburg stated this job is close to completion.

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

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

25-223

# IN THE MATTER OF APPROPRIATING FUNDS IN THE BOARD OF ELECTIONS PRIMARY GRANT FUND #161

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS**, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Board of Elections Primary Grant Fund #161 in the amount of \$10,000.00; and

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

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

TO: 161-00475-161 Other Expenses \$10,000.00 and further

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

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

Harry Brady seconded the motion.

\*Discussion: Ms. Ziemba noted this is a new grant received for the Board of Elections.

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

Aye – Harry Brady Aye – Tom Dunlap

Aye – Bradley R. Mesenburg

25-224

# IN THE MATTER OF ADVERTISING FOR A FULL-TIME, CLASSIFIED, NON-EXEMPT FLSA, MAINTENANCE WORKER II

Tom Dunlap moved the adoption of the following resolution:

**WHEREAS,** there is a need for a full-time Maintenance Worker II for the Huron County Buildings and Grounds Department; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby authorizes the Huron County Director of Human Resources to solicit applicants for the position by posting and advertising in accordance with the AFSCME, Ohio Council 8, Local 710 Collective Bargaining Agreement and the Huron County Personnel Policy Manual; and further

**BE IT RESOLVED,** that all those applying must submit a Huron County application for employment to the Huron County Human Resource Department, 12 East Main Street, Norwalk, Ohio 44857. Applications will be accepted until the position is filled; now therefore

**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 121.11 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 9:05 a.m. Public Comment- None

25-225

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY PROBATE COURT ACCOUNT #016 AND JUVENILE COURT ACCOUNT #013

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	
	016	00360	001	\$5,000.00		013	00360	001	\$5,000.00	
		Probate Tra	anscripts	}			Juvenile Tran	nscript		

**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

25-226

IN THE MATTER OF AUTHORIZING AND DIRECTING THE HURON COUNTY BOARD OF COMMISSIONERS TO ENTER INTO A REAL ESTATE PURCHASE AND EXCHANGE CONTRACT WITH THE BOARD OF EDUCATION OF THE NORWALK CITY SCHOOL DISTRICT.

Harry Brady moved to adopt the following resolution:

WHEREAS, the Huron County Board of Commissioners is the owner of certain real property located at 0 Shady Lane Drive, Norwalk, Ohio 44857, bearing Huron County Auditor permanent parcel number 33-004N-01-003-0100 and containing 30.628 +/- acres which is adjacent to certain real property owned by the Board of Education of the Norwalk City School District (hereinafter "School District") known as Huron County Auditor permanent parcel number 33-004N-01-003-0112 and containing 20.000 +/- acres; and

WHEREAS, School District is also the owner of certain real property generally known as the Main Street School, located at 80 East Main Street, Norwalk, Ohio 44857, Lots 30-36, and bearing Huron County Auditor permanent parcel numbers 33-0250-04-001-0000, 33-0250-04-002-0000, and 33-0250-04-003-0000 (hereafter collectively referred to as the "Main Street School Property");

**WHEREAS,** the School District is desirous of acquiring a portion of the adjacent parcel owned by the County for the construction a new PK-8 school; specifically, 23.0112 +/- acres of the County's 30.628 +/- acre parcel;

**WHEREAS**, in exchange for conveying the 23.0112 +/- acres of the County's 30.628 +/- acre parcel to the School District, the County will acquire (i) the Main Street School Property, (ii) a portion of the School District's 20.00 +/- acre parcel on Shady Lane, specifically, the County will acquire a 6.000 acre +/- portion of the aforementioned 20.000-acre parcel owned by School District and (iii) receive the sum of \$390,336 for 13.0112 +/- acres of permanent parcel number 33-004N-01-003-0100;

**WHEREAS,** the County and the School District have negotiated a sale and exchange of the above-described properties as more specifically described in the Real Estate Purchase and Exchange Contract (hereinafter referred to as "Contract"), a copy of which is attached hereto and expressly incorporated by reference herein;

and

**WHEREAS,** County is authorized to sell and exchange its real property pursuant to Ohio Revised Code Sections 307.09 and 307.10, and may procure and own real estate pursuant to Ohio Revised Code Section 307.02;

**WHEREAS,** School District is authorized to sell and exchange its real estate and acquire real property from the County pursuant to Ohio Revised Code Sections 3313.17 and 3313.41; and

**WHEREAS**, County and School District wish to accomplish this purchase and exchange of real estate in two parts: first, at Closing #1 (defined in <u>Section 5</u> of the within Contract), the County shall convey the Property owned by the County to the School District and the School District shall convey the Shady Lane Property to the County; and second, upon completion of construction of the new PK-8 School and demolition of the Main Street School, the parties will conduct a second closing, Closing #2 (defined in <u>Section 5</u> of the within Contract), at which the School District shall convey the Main Street School Property to the County;

**WHEREAS**, the County and the School District herein agree that, on the date of the adoption of the within Resolution and the execution of this Contract, there are no college-preparatory boarding schools, community schools or STEM schools located within the territory of the School District entitled to a first offer of the Shady Lane School Property or the Main Street School Property, pursuant to Ohio Revised Code Sections 3313.411 - 3313.413;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners has determined that 23.0112 +/-acres of the County's 30.628 +/- acre parcel located at 0 Shady Lane Drive, Norwalk, Ohio 44857, bearing Huron County Auditor permanent parcel number 33004N-01-003-0100 is no longer needed for public use by the County pursuant to R.C. section 307.10; and further

**BE IT RESOLVED**, that the Board is hereby authorized and directed to execute the Real Estate Purchase and Exchange Contract, a copy of which is attached hereto and expressly incorporated by reference herein; and further

**BE IT RESOLVED**, that the Board is authorized and directed to execute any and all other documents and do all things necessary to effectuate the terms of the within Real Estate Purchase and Exchange Contract; and further

**BE IT RESOLVED**, that the Board does hereby authorize and direct the Huron County Prosecutor's Office to execute any and all other documents and do all things necessary to effectuate the terms of the within Real Estate Purchase and Exchange Contract; 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.

Tom Dunlap seconded the motion.

#### \*Discussion: Mr. Brady read the following statement:

Now that we are at the culmination of a land sale/swap deal with the Norwalk City School District I want to share some thoughts I have regarding this journey. I am a Huron County Commissioner so my focus has to be on the county as a whole, however the district is part of the county so it is important to me to treat it fairly. Even though it took a little longer in the final stage than anticipated, I am glad that we have clarified that the land will be used for classroom space in a P/K-8 school building and athletic facility/grounds.

Over the past 3+ years I have had the Norwalk City School District superintendent and current school board president spread falsehoods around the county about me. They knew the statements they were making were false when they made them. They, and other members of the school board, resorted to bullying, intimidation and lies to attempt to pressure me into doing what they wanted. I have never asked for, nor would have accepted, any personal consideration or benefit for myself or any member of my family in exchange for a vote to sell, or not sell, any land to the Norwalk City School District. We will all stand before the judgement throne of God when we die so it is my prayer that those who have spread lies about me will retract them in this life when the consequences are temporal. Anything that God makes right at the judgement will have eternal consequences. Even as late as this spring, the superintendent and school board attempted to bully and intimidate another county commissioner into doing what they wanted.

The school levy that was passed last year was shrouded in deception from the beginning. As a commissioner, I made it clear that I wanted the voters to know and understand what they were voting on. From the start, the plan to pass the levy involved not being transparent about what the real cost was. The levy was sold to the voters as only paying \$96 more than they were currently paying. This is in fact true, however, if they would have been told that their property taxes would go down if they voted no and up if they voted yes they might have not approved it. If they understood that the levy would be about \$189 per \$100,000 valuation for 37 years it may have been a different outcome. The levy was for approximately \$100 million but the price tag for the school is only about \$73-6 million. The taxpayers I talked to didn't know that fact. The MHAS and EHOVE levies were explained well enough to know the true cost and both failed in this county. So were the voters mislead into passing this levy?

As we look forward to the November elections, my hope is that the voters in the Norwalk School District will be able to elect school board members that will hold to a higher standard than that of lying, bullying, and intimidation tactics. We need the leadership of any school system to set an example of the highest integrity for the staff and students to follow as well as the transparency the voters demand.

Because God has forgiven me of my sins and wrongdoings against Him and others, through the work of Jesus Christ, so I must also forgive those who have wronged me. I do so willingly.

I wish the Norwalk City Schools the best in all their endeavors.

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

Aye – Harry Brady Aye – Tom Dunlap Abstain – 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

Vickie Ziemba and Mia Phillips, HCC, to Columbus, Ohio for the CCC-EAPA Meeting on August 22, 2025

Heather Carman-Stanley, JFS, to Columbus, Ohio for the CARSA Conference on September 24 through September 26, 2025

#### **SIGNINGS-** None

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

#### **Administrator/Clerk report:**

Ms. Ziemba asked Mr. Strickler for an update on the Road Use Maintenance Agreement (RUMA) signatures. He stated that it is being circulated among the Townships for their signatures. When they have all signed it, Mr. Strickler will bring it back to this Board for their approval. It has already been signed by APEX. He will email a copy to the Board to review in advance.

#### **Commissioner Brady report:**

Mr. Brady attended the CEBCO board meeting to discuss pre-renewal rates. They had set the baseline at 9.9%. Huron County was at about a 79% loss ratio, which means for every \$1.00 sent into premiums, the county took \$0.79 cents of it in benefits, which is good for the county. However, they will not know the exact rates until August. He did bring back CEBCO's budget report to share with everyone.

### **Commissioner Dunlap report:**

Later on today, Mr. Dunlap will be going with Chief Deputy Ditz to look at the Christie Lane barn for the possibility of using it as a storage facility. He also attended the Ohio State Fair this week. He stated at the Data Board meeting they approved software for the Treasurer and the Auditor's office. He noted the Muck breakfast is Thursday. Huron County Growth Partnership (HCGP) meeting in tomorrow in Willard. Discussion was had about the North Fairfield Street Fair this weekend and the Park Dedication Ceremony, August 1<sup>st</sup>, Friday at 6:45 p.m. Ms. Phillips confirmed the basket auction will follow at 7:00p.m.

### **Commissioner Mesenburg report:**

Last Friday a group of people, dictated by the by Ohio Revised Code (O.R.C) met at the Courthouse, which included Ms. Ziemba, the Judges, Clerk of Courts, Law Library and himself. They discussed possible renovations to the interior and exterior. They started a list of action items for the Commissioners to start seeking RFQs. An Architect that specializes in historical renovations will be selected. Everyone is supportive of moving forward with this project. He commented listening to the people who work in the building every day, while functional, it has its challenges. The building does have charm on the inside, it just needs to be polished up. Mr. Brady stated that they want the Courthouse to look nice.

Mr. Mesenburg said he is glad to take on this baton. He looks forward to working on this project with the other office holders. They will set up another meeting in approximately six weeks. He would like to get RFQs out sooner rather than later, without this piece they will stall out pretty quickly. Ms. Ziemba said she will work with Mr. Strickler on the RFQs.

## **Commissioner Brady report continued:**

The Shady Lane Complex, is coming down. However, because of the grants being different for brownfield vs. the demo grant, there were questions raised about bidding out the demolition. This project is being funded by federal dollars, so this changes the requirements. He spoke with Ms. Lykins this week about looking for an Engineer's estimate on an official cost for demo, and then putting this project out for bid.

At 9:31 a.m. Tom Dunlap moved to adjourn. Harry Brady seconded the motion. The meeting stood adjourned.

### REGULAR SESSION TUESDAY JULY 29, 2025

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 29, 2025.

## IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 9:31 a.m.

Signatures on File