#### TUESDAY

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Terry Boose and Harry Brady. Bruce Wilde absent.

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Cherise Crable, Clerical Assistant; Randal Strickler, Assistant Prosecutor; Patricia Didion, Citizen; Madeline Anderson, Norwalk Ohio News; Brian Gott, Norwalk Reflector.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the July 20, 2023 and July 25, 2023 meeting(s) were presented to the Board. Terry Boose made the motion to waive the reading of the minutes of the July 20, 2023 and July 25, 2023 meeting(s) and approve as presented. Harry Brady seconded the motion. Voting was as follows:

Aye – Terry Boose Aye – Harry Brady Absent – Bruce Wilde

# At 9:10 a.m. Public comment - none

23-257

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

Terry Boose moved the adoption of the following resolution:

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

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve the Claim Register Payment Batch #363637 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.

# \*<u>Discussion</u>:

- Pg. 2 Keypad entry Mr. Boose asked Ms. Crable what this was for.
- Pg. 11 Mr. Boose noted they had paid over \$5,000 in tuition last week and there is another one this week, Mr. Boose wanted to make sure it is not a duplicate.

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

Aye – Terry Boose Aye – Harry Brady Absent – Bruce Wilde

|                               | Claims Register for Payment Batches  | Warrant Dates. 8/17/2023 to 8/17/2023<br>Durmant Patioham - 36/8671 to 36/8627                                      |                              |  |  | Staff 2 \$277.00<br>\$277.00   | 20172  | 00.1174                                |   |  | 2023 SSI Fail Conference \$885.00                                  | <u>\$1.382.26</u>                    |                            | Display Ad second half collection \$57.60 |   |  | \$119.40  | 00         |  |   |  | At-9/3/23 \$97.54<br>\$97.54  | \$2,330.03                 | V.3.2                   | Batches                             | alption Amount Warrant #       | A 470.00<br>Determinen Care July 2023 4 570.00<br>283 550.00<br>38, 680.00   |                     | Guardianship/Investigator Training-CEU \$125.00 \$125.00 | \$125.00  |                           | Envelopes \$217.70<br>\$241.70   | \$241.70   | Paper Towels and Floor Pads   | 8   | \$20,95<br>\$66,93                                       | \$52.38<br>\$145.50   | \$66.93 \$306.94                       |   |  | se \$229.00<br>(\$458.00)   |  |  |  |  |
|-------------------------------|--|---|------------------------------|--|--|--|--|--|---|--|--|--------------------------------------|----------------------------|---|---|--|---|------------|--|---|--|---|----------------------------|-------------------------|-------------------------------------|--------------------------------|--|---------------------|--|---|---------------------------|--|--|---|---|--|---|--|---|--|---|--|--|--|--|
| Huron County                  | ir for Pay   |   | PO #/Line # Line Description |  |  | 195/1 Office Chair Staff 2   |  |  | 003/1 Contract Payment                      |  |  |                                      |                            |   | Anina Manual  |  |   |            | 67/1 Contract Payment  | 171/1 Transveivi Dran & Fase  |  | (73/1 Cell Phone 8/4-9/3/23   |                            | Page 1 of 15            | Claims Register for Payment Batches | PO #/Line # Line Description   |  |                     |  |   |                           |  |  |   |   | 22/1 Gasoline<br>22/1 Gasoline                           | 22/1 Gasoline<br>22/1 Gasoline  | 22/1 Gasoline<br>22/1 Gasoline         |   |  | 23/1 Electric Blower<br>23/1 Credit                                     |  |  | 24/1 Check Valve<br>24/1 Check Valve<br>24/1 Kavnud Futry                          |  |
| Т                             | Registe  |   | Batch ID PO #/I              |  |  | 7 2023-00195/1   |  |  | 7 2023-00003/1                              |  | 7 2023-00004/1   |                                      |                            | 7 2023-00318/1                            | FUCEDO ECOC   |  |   |            | 2023-00267/1   | 1/12200-2000  |  | 7 2023-00273/1  |                            |                         | Claims Reg                          |                                | 7 2023-00275/1   |                     | 2023-00282/1   |   |                           | 2023-00033/1   |  | 2023-00121/1  |   |  | 2023-00122/1<br>2023-00122/1  |  |   |  | 2023-00123/1<br>2023-00123/1  |  | 2023-00124/1                                 |  |  |
|                               |  | Payment Type: All<br>Warrant Numbers: All<br>Funds: 001 to 950  | Claimant                     | Fund: 001 - General Fund                         | It Microfilming                        | Vev17/2023 Seatcaire Office Products 363637<br>Account 001.002.00175 (Supplies) Total: | Department Microfilming Total                    | Danational Data Decembra               | 08/17/2023 US Bank Equipment Finance 363637 | 301.003.00275 (Contract Services) Total: | 08/17/2023 SSI MIX 363637<br>Account 001 003 00300 (Traval) Total: | Department Data Processing Total:    | Department Treasurer       | 08/17/2023 Tandem Media Network 363637    | Account 001.005.00325 (Advertising & Printing) Total:<br>08/172023 Automation Mailing & Science 200 |  | Account 001.005.00525 (Contract Services) Total:<br>Department Treasurer Total: |            | Universities of the service 363637 06/17/2023 US Bank Equipment Finance 363637       | Account 001.013.00200 (Equipment) Total:<br>08/17/0033 Marie 8 Fresch | 01.013.00360 (Transcripts) Total:      | 08/17/2023 Verizon Wireless 363637<br>Account 001, 013, 00475 (Other Expenses) Total: | Department Juvenile Total: | M1 17202 2:25 200711 18 |                                     | Warrant Date Claimant Batch ID | Department: Juvenile Detention<br>den 2022 Secue Sample Conf. 36557<br>den 77223 Secue Campi Youh Center<br>Account 001: 015.00475 (Other Expenses) Total:<br>Department Juvenile Detention Total:   |                     | Account 001.016.00475 (Other Expenses) Total:            | Department Probate Total:   |                           | 08/17/2023 WB Mason Co Inc 363637<br>Account 001.017.00175 (Supplies) Total: | Department Clerk of Courts Total:                                    | Department: Building and Grounds<br>08/17/2023 Siesel Distributing LLC 363637 | 001.022.00175 (Supplies) Total:   |  | 08/17/2023 Huron County Engineer 363637<br>08/17/2023 Huron County Engineer 363637<br>08/17/2023 Huron County Engineer 363637 |  | 001.022.00177 (Gasoline) Total:<br>Lowes                            | 08/17/2023 Norwalk Ace Hardware 363537<br>08/17/2023 Norwalk Ace Hardware 363537 |   | 01.022.00200 (Equipment) Total:                  | Lowes<br>Lowes<br>Monually Ana Handmona      | 08/17/2023 Norwalk Ace Hardware 36/3637<br>08/17/2023 Norwalk Ace Hardware 36/3637 |  |
| t Warrant #                   |  |   |                              |  |  |  |  | 36.56                                  |   |  |  |                                      |                            |   |   |  |   |            |  |   |  |   |                            | V.3.2                   |                                     | Warrant #                      |  |                     |  |   |                           |  |  |   |   |  |   |  |   |  |   |  |  |  |  |
| Amount                        | \$9,99<br>\$7,99   | \$8.99<br>\$8.09  | \$70.75                      | \$71.48<br>\$74.60                               | \$71.11                                | \$86.89<br>\$72.66   | \$76.89  | \$1,105.87                             | \$4 D27 46                                  | \$396.00                                 | \$4,50   | \$39.90                              | \$144.60                   | \$25.20                                   | \$172.20  | \$167.70 \$10.50                           | \$10.50<br>\$376.80   | \$1,700.10 | \$324.53   | \$364.53  | \$9,105.55                             | \$5,534,00  | \$100.43                   |                         |                                     | Amount                         | \$77,14<br>\$13,57<br>\$84,99<br>\$165,04<br>\$208,00<br>\$208,00<br>\$208,01<br>\$168,81  | \$181.67<br>5181.75 | \$2,011.91   | \$28.93<br>\$28.93  | \$7,680.27                | \$277.00   | \$277.00   | 00'1/7¢   | \$315.00  | \$56.64  | \$718.30  | 00.01                                  | \$177.95  | \$28.33  | \$28.33   | \$36.31  | \$242.59                                     | \$31.08  |  |
| D PO#/Line # Line Description | 2023-00124/1 Gorilla Glue<br>2023-00124/1 Toliet Line                                      | 2023-00124/1 Nahbat<br>2023-00124/1 Walpbat<br>2023-00124/1 Acetylene Cylinder                                      | Electric-12EMainR410         | Electric-12EMainR404<br>Electric-12EMainR413     | Electric-12EMainR5<br>Electric-12EMain | Electric-16EMainFL2<br>Electric-12EMainR6  | Electric-16EMain<br>Electric-19AMainer Aure      | Electric-Toumarrave<br>Electric-ZEMain | Electric-Jail                               | Water-180MilanAve                        | Water-180MEanAveRear<br>Water-22Emain                              | Water-130ShadyLaneD<br>Water-16FMain | Water-12EMain              | water-Eshann<br>Water-255ShadyLane        | Water-1305hadyLane<br>Water-1305hadyLaneE   | Water-130ShadyLaneC<br>Water-130ShadyLaneB | Water-130ShadyLaneA<br>Water-Jail   |            | Trash_Lail<br>Trash_Lail   |   |  | 2023-00393/1 Vests for Cawrse, Evans, Young, Gray & duncan                            | 2025-0038/01 11885         | Page 3 of 15            | Claims Register for Payment Batches | PO #/Line # Line Description   | 2223-203841 Cualer repair-ango<br>2223-203841 Cualer repair-ango<br>2223-203841 July Cualer repair from gangle<br>2223-203841 Cualer repair from gangle<br>2223-203941 Cualer repair repair<br>2223-203941 Cualer repair                                     |                     | afiny  | 2023-00395/1 Shipping Charges                                     |                           | 2023-00198/1 Office Chair Staff 1  |  |   |   | 2023-00065/1 EMA Spectrum<br>2023-00065/1 Weather Radios |   |  | 2023-00347/1 Envelopes/Batteries/Note Pads & Pens                   | 2023-00350/1 Clothing for Indigent Client  | 2023-00352/1 Contract Oversele Charten 6/30-7/26/2023                   |  |  | 2023-00130/1 Engine Oil Fitter   |  |
|                               | 363637<br>363637<br>363637   | 363637<br>363637<br>363637  | 363637                       | 363637<br>363637                                 | 363637                                 | 363637   | 363637   | 363637                                 | 363637                                      | 363637                                   | 363637<br>363637   | 363637                               | 363637                     | 363637                                    | 363637  | 363637<br>363637                           | 363637  |            | 363637   |   |  | 363637  | 100000                     |                         | Clair                               | Batch ID                       | 363637<br>363637<br>363637<br>363637<br>363637<br>363637<br>363637   |                     | inon   | 363637  |                           | 363637   |  |   |   | 363637   |   |  | 363637  | 363637   | 363637  |  |  | 363637   |  |
| at                            | 08/17/2023 Norwalk Ace Hardware<br>08/17/2023 Norwalk Ace Hardware<br>08/17/2023 Canneleeh | 08/172023 Norward Ace Hardware 36<br>08/172023 O E Meyer Co 366<br>Account 001 022 00775 (Damaire Minkowards) Tarlo | 08/172023 Ohio Edison        | 08/17/2023 Ohio Edison<br>08/17/2023 Ohio Edison | 08/17/2023 Ohio Edison                 |  | 08/17/2023 Ohio Edison<br>08/17/2023 Ohio Edison | 08/17/2023 Ohio Edison                 | 01.0  | 08/17/2023 City of Norwalk               |  |                                      | 08/17/2023 City of Norwalk |   |   |  | 08/17/2023 City of Norwalk<br>08/17/2023 City of Norwalk                        | 01.0       | 08/17/2023 Huron County Transfer Station<br>08/17/2023 Huron County Transfer Station | Account 001.022.00529 (Trash) Total:                                  | Department Building and Grounds Total: | Department: Sheriff<br>08/17/2023 On Duty Equipment Company                           | 5                          | Mi1/2023 2:37 PM        |                                     | Date                           | ORIT2023 Filewir Aulo Parta     OR/172023 Filewir Aulo Parta     OR/172023 Hunor Coumty Commissionen     OR/172023 White Automotes Services     OR/172023 White Automotes Services     OR/172023 Charter Communications     OR/172023 Charter Communications |                     | 1.0  | 08/17/2023 FedEx<br>Account 001.023.00475 (Other Expenses) Total: | Department Sheriff Total: | Department: Recorder<br>08/17/2023 SeaGate Office Products                   | Account 001.024.00175 (Supplies) Total:<br>Denatment Recorder Total: | Department: Disaster Service  | 08/17/2023 Insight Type & Graphics<br>08/17/2023 Charter Conventionations | 08/17/2023 Amazon Capital Services                       | Account 001.026.00175 (Supplies) Total:<br>Department Disaster Service Total:   | Department: Public Defender Commission | 08/17/2023 Osupplies com<br>Account 001 027 00175 (Sumplies) Total: | 08/17/2023 Heather Kocher  | Account 001.027.00475 (Other Expenses) Total:<br>08/17/2023 DEX imaging | Account 001.027.00525 (Contract Services) Total: | Department Public Defender Commission Total: | Department: Mechanic<br>08/17/2023 NAPA Sandusky                                   |  |

TUESDAY

AUGUST 15, 2023

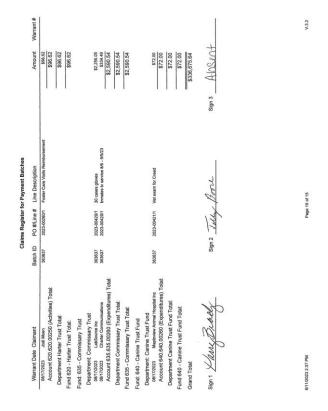
TUESDAY

|                                     | Warrant #                    |  | V.3.2  | Warrant #                    |  |  |   |   | V.3.2  |
|-------------------------------------|------------------------------|--|--|------------------------------|--|--|---|---|--|
|                                     | Amount                       | 96441<br>96641<br>96640<br>966000<br>966000<br>966000<br>966500<br>966500<br>966500<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96427<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>96477<br>964777<br>964777<br>964777<br>964777<br>964777<br>964777<br>964777<br>964777<br>9647777<br>9647777<br>9647777<br>96477777<br>9647777777777   |  | Amount                       | 844.00<br>844.00<br>888.00<br>8472.50<br>8472.50<br>816.48<br>852.66<br>857.06<br>82.6657.06   | \$2,725.06<br>\$52.78<br>\$52.78<br>\$47.25<br>\$47.25<br>\$100.03<br>\$485.14   | \$1,329,50<br>\$1,329,50<br>\$1,329,50<br>\$1,329,50  | \$56.98<br>\$56.98<br>\$139.97<br>\$139.97  |  |
|                                     | Line                         |  | Page 5 of 15<br>Dalms Rogister for Payment Batches | PO #/Line # Line Description | Numer Souny Lage Fees<br>Ammen Souny Lage Fees<br>Ammen Soung Lage Fees<br>Proposition Commen Fees<br>Constants to ammen Am of Immittance-shapped App<br>Constants to previous May Reinitance-shapped App  | <ul> <li>External Stronge</li> <li>If Other Expenses old-OOTS</li> </ul>   | 1 Indgent Guedambigs  | <ul> <li>Trash bagu windox</li> <li>Spectrum Service D005-0064/23</li> </ul>  | Plage 6 of 15  |
| claims Regist                       |                              | NORMO CESS<br>NORMO CESS   | P<br>laims Registe                                 |                              | 2023-00137/1<br>2023-00138/1<br>2023-00138/1<br>2023-00138/1<br>2023-00138/1   | 2023-00143/1   | 2023-00284/1  | 2023-00187/1<br>2023-00190/1  | đ  |
| 0                                   | Batch ID                     | 848497<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>84847<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>848487<br>84847<br>84847<br>848487<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>84847<br>8484784847<br>84847<br>84847<br>84847847<br>84847<br>84 | 0  | Batch ID                     | 753635<br>753635<br>753636<br>753636<br>753636<br>753636<br>753636   | 363637<br>363637<br>L  | 363637  | 363637<br>363637  |  |
|                                     | Warrant Date Claimant        | 007730233         MAX Assemt           007730233         Felare Auge Partin<br>00773023         Felare Auge Partin<br>00773023           007730233         Felare Auge Partin<br>00773023         Felare Auge Partin<br>00773023           007730233         Felare Auge Partin<br>00773023         Felare Auge Partin<br>00773023           Department Maccharlic Total:         Department Maccharlic Total:           00770033         Felare Mark Mark           00770303         Felare Mark Mark           007770303         Felare Mark Mark           00770303         Felare Mark Mark           007770303         Fe   | 0110003 2.57 PM                                    | Warrant Date Claimant        | Department: Microsoftware Microsoft al Law<br>07720020 seasons Advanced Microsoft al Law<br>07720020 seasons Advanced Microsoft al Law<br>Accountrol 001 040 00569 (Uniter Expenses) Total<br>07772020 list Windows Mark Microsoft al Law<br>07772020 cellos of the Action Could<br>07772020 cellos of the Action Particle Microsoft al<br>Microsoft 01040 00570 (Advanced Freedor Lak<br>Accountrol 00570 (Advanced Freedor Lak<br>Accountrol 00570 (Advanced Freedor Lak<br>Accountrol 00570 (Advanced Freedor Lak<br>Accountrol 00570 (Advanced Freedor Lak   | Unepartment. In Calabrahment<br>Department. IT Department<br>Department. IT Department<br>extractas<br>Account 001 466 0075 (Other Expenses) Total:<br>Account 001 466 00475 (Other Expenses) Total:<br>Department IT Department Total:<br>Fund 001 - General: Fund Total: | Eurol: 104. Indigent Guardianship<br>Department indigent Guardianship<br>Wern2023 in Rail<br>Wern2024 (Guardianship) Total:<br>Account folgent Guardianship) Total:<br>Department Indigent Guardianship Total:<br>Fund 104 - Indigent Guardianship Total: | Fund 10 - Dog & Kennel<br>Department: Dog & Kennel<br>exercitors a centro<br>Account 105 (105 00175 (gupples) Totel:<br>extrators<br>Account 105, 105 00275 (Contract Repairs) Totel:                                     | 144 4EZ 8000114  |
|                                     | Warrant #                    |  | V.3.2  | Warrant #                    |  |  |   |   | V.3.2  |
|                                     | Amount                       | 94.01<br>94.01<br>2277.59<br>2277.59<br>2277.59<br>2277.59<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.654<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.554<br>2339.555<br>2339.5555<br>2339.5555<br>2339.5555<br>2339.55555<br>2339.55555555<br>2339.55555555555555555555555555555555555   | \$19.83  | Amount                       | \$50.40<br>\$45.08<br>\$47.25<br>\$45.00<br>\$51.318.85<br>\$1,318.85<br>\$7,146.64<br>\$7,146.64  | \$513.21<br>\$557.46<br>\$257.616<br>\$10.81<br>\$10.150.81<br>\$10,708.27<br>\$10,708.27<br>\$17,854.91   | \$183.35<br>\$183.35<br>\$183.35<br>\$183.35  | \$248.00<br>\$248.00<br>\$248.00<br>\$248.00  | \$18.00<br>\$169.50  |
| Claims Register for Payment Batches | PO #/Line # Line Description | 2033-001911 Form Sproper<br>2033-001111 July CLEAR software<br>2033-001111 July CLEAR software<br>2033-001111 July CLEAR software<br>2033-001111 Proc. Annotin Configuration-A Statest<br>2033-001111 Proc. Annotin Configuration-A Statest<br>2033-001311 Proc. Proc. Prom. Prom. Proc.<br>2033-001311 Proc. Proc. Prom. Prom. Prom. Proc.<br>2033-001311 Proc. Proc. Prom. Prom. Prom. Prom. Proc.<br>2033-001311 Proc. Proc. Prom. Prom. Prom. Prom. Prom. Prom. Proc.<br>2033-001311 Proc. Proc. Prom. Prom. Prom. Prom. Prom. Prom. Prom. Proc. Prom. Proc. Prom. Pro   |  | PO #/Line # Line Description | 2023-202411 Duga Hang New Heek Jammadea.<br>2023-202411 Fingerinth-Servinkes Simmadea. A Rolino<br>2023-202411 Fingerinth-Servinkes/andres   |  | CCC dvic-extra solumoidel INSCID-CCC  | 2033-002861 Adv Drug Tealing  | 2023-000341 Make Bill<br>2023-000391 Wate and Sweet Bill<br>Page 6 of 15 |
| Claim                               |                              | MeMory 2<br>3409437 2<br>340947 2<br>3409   | 63637 20<br>Claims                                 | Batch ID P(                  | 363637 20<br>363637 20<br>363637 20<br>363637 20<br>363637 20<br>363637 20<br>363637 20  |  | 363637 200  | 363637 200  | 363637 202<br>363637 202   |
|                                     | Warrant Date Claimant        | Shatemania<br>(Shaten Medicine) Total:<br>(1 old):<br>(1   | Huron County Job & Family Services                 |                              | 047/2025 Telew Train Andre Cener 3<br>047/2025 Telew Train Andre Cleve 3<br>047/2025 Teleware State of Obio 3<br>047/2025 Language Line Annous 3<br>047/2025 Line Annous 3<br>04 | 15,116,0030 (Tarvel) Totat:<br>COV Comment<br>Wes Bud<br>Kane Way<br>Kane Way  | cement<br>forcement<br>war Management Inc<br>er Expenses) Total:<br>orcement Total:<br>ernent Total:  | Privar 13.4 Storelia Fundska-PC<br>Department: Special Fundsk-PC<br>entrozon: sewawy rosc<br>Account 13.4 L24 out35 (Ohine Expenses) Totai:<br>Department Special Fundsk-PC Totai:<br>Entro13.4 Storelia Fundsk-PC Totai: | k Administrative<br>Mkowaik<br>Mcowaik                                   |

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| \$235.10<br>\$33.94<br>\$1,811.48<br>\$1,811.48   | \$8,738.34<br>\$3,611.95<br>\$12,350.29<br>\$191.45   | 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 | 00 (99), 15<br>Bic (55)  | 2.E.V   | Amount Warrant #             | \$1,499.98<br>\$1,499.98<br>\$1,499.98   | 86.29<br>86.29<br>85.29<br>85.29<br>86.29  | \$30.00<br>\$30.00<br>\$30.00  | 20 EB2_18<br>77 68018<br>75 EB2_18<br>75 EB2_18   | 00 0005<br>00 0005<br>00 0005<br>00 0005  | V.3.2             |
|-------------------------------------|------------------------------|--|---|---|--|---|--|---|------------------------------|--|--|--|---|---|-------------------|
| Claims Register for Payment Batches | *                            | 2023-000014 Hollis and Search Mark and Search Mark and Search Mark and Search Mark and Search Changes 2023-000021 10 0. Jankonse Franker Changes 2023-00021 10 0. Jankonse Franker Andre Park Mark and Search Changes Andre Park Andre  | 2023-00652/1 Witted Street Light Electric   | 2023-0005/1 Paving Asphalt<br>2023-0005/1 304 and 411 Some<br>2023-00056/1 Hose and Pittings  | 2023-000601 Hydrauci Yolea and r Filhoga<br>2023-000661 Tail Light. High Temperature Lubricant<br>2023-000561 Tail Light. High Temperature Lubricant<br>2023-000561 Am and Link Assembly<br>2023-000561 Bittary. Ol Filant. Yoley Bladias  |   | 2022-002001 MSP Tech Lizense fee   | Page 9 of 15<br>Countie Kregieser for Fayment Datames | PO #/Line # Line Description | 2023-002001 Copier Leares  | 2023-000111 Service Fees   | grintesh dawi 1152000-5202   | 0000-004 kV i Toere cartrogen for printer<br>2000-004 kV i Jay COV Wes  | 203-004571 Community Sarrica Paulitation  | Page 10 of 15     |
| Claims F                            |                              | 365637 202<br>365637 202<br>365637 202<br>365637 202<br>365637 202<br>365637 202<br>365637 202<br>365637 202<br>365637 202<br>365637 202   | 363637 202  | 363637 202<br>363637 202<br>363637 202  |  |   | 363637 2022<br>363637 2022   | Ciatins   | 0                            | 363637 200   | 363637 202   | 363637 202   | 363637 202<br>363637 202  | 2   |                   |
|                                     | ate Claimant                 |  | Account 152.12.0.UC/0 (Contract repairs) 1 ota:<br>00172623 Americen Electric Power 303<br>Account 153.125.00301 (Expenses) Total:<br>Department Auto Tax Administrative Total:<br>Department Auto Tax Road | nc<br>nc<br>laterials) Total:   | Cutoper Tytoraurc<br>Flahor Auto Parts<br>Flahor Auto Parts<br>Internative Billing Service<br>Flahor Auto Parts<br>Flahor Auto Parts   | tepairs) Total:<br>rojects) Total:  | Fund: 131 - Recorders Technology<br>Department Recorders Technology<br>our17223 Teaker Lic 383<br>04117223 Document Technology Systems Lid 383   | M11202170   | Warrant Date Claimant Bat    | 00172023 CCF Francial 36<br>Account 131,131,0200 (Equipment) Total:<br>Department Recorders Technology Total:<br>Fund 131 - Recorders Technology Total:  | Fund: 132 - Clerk of Courts-Tille<br>Departments - Liek of Courts-Tille<br>0077223 - Coista Bauks-<br>Account 123: 132: 00475 (Chene Expenses) Total:<br>Department Clerk of Courts-Tille Total:<br>Fund 132 - Clerk of Courts-Tille Total:  | Fund: 134 - Clerk of Court Computer<br>Department of the of Courts Computer<br>04772033 - Davo Immeti Severa<br>Account 134, 134, 00280 (Expenditures) Total:<br>Department Clerk of Courts Computer Total:<br>Fund 134 - Clerk of Court Computer Total:<br>Fund 135 - Concessield Carried Westions  | Weapons<br>com<br>state of Ohio<br>5 (Other Expenses) Total:<br>Weapons Total:<br>rried Weapons Total:  | Tend: 137-D58 Subsidy<br>Department: DYS Subsidy<br>extractors mease Assume<br>Account 137, 137, 0555 (Prasidential Placement) Total.<br>Department DYS Subsidy Totali:<br>Fund 137 - DYS Subsidy Totali:<br>Fund 137 - DYS Subsidy Totali:<br>Fund 137 - National Webcheck | 8/11/2023 2.37 PM |
|                                     | Warrant #                    |  |   |   |  |   |  | V3.2  | Warrant #                    |  |  |  |   |   | V.3.2             |
|                                     | Amount W                     | \$3,942.25<br>\$3,942.25<br>\$3,942.25<br>\$3,942.25   | \$1,275,75<br>\$1,904,00<br>\$1,904,00<br>\$180,96<br>\$84,90<br>\$841,92<br>\$881,92   | \$101.76<br>\$254.40<br>\$220.48<br>\$474.88<br>\$627.52<br>\$60.88   | \$118.72<br>\$203.52<br>\$39.62<br>\$289.66<br>\$339.26<br>\$430.30  | 96:095<br>2010/10<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/10<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2010/15<br>2000/15<br>2000/15<br>2000/15<br>2000/15<br>2000/15<br>2000/15<br>2000/15<br>2000/15<br>2000/10 | \$6,111,28<br>\$53,48<br>\$50.00<br>\$364,00   |   | Amount W                     | \$868.00<br>\$988.00<br>\$3,264.00<br>\$98.82  | 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| \$105,634,44<br>\$105,634,44<br>\$105,634,44  | \$46,400.00<br>\$46,400.00<br>\$46,400.00   |                   |
| Claims Register for Payment Batches | PO #/Line # Line Description | 2023-DOH BY Jay websited frees   | Fingerprint<br>AA/SAMS<br>Foster Can<br>AA/SAMS<br>AA/SAMS  | 2023-0023901 ARSANG SAME AND  | AA/SAMS<br>AA/SAMS<br>AA/SAMS<br>AA/SAMS<br>AA/SAMS<br>Drug Tes  | 2023.002341 (2024) (2024)<br>2023.002341 (2024) (2024)<br>2023.002341 (2024) (2024) (2024) (2024) (2024)<br>2023.002431 (2024) (2024) (2024) (2024) (2024)<br>2023.002541 (2024) (2024) (2024) (2024) (2024) (2024)<br>2023.002541 (2024) (2   | 2023-002541 Foater Care Chal Expense-SFP-T Wellin-July 2023<br>2023-002541 ESAA Presentation Clothes-Jones Family<br>2023-002541 ESAA Reunification-Clothes-Goarake Family<br>2023-002541 Challee-S Clawson-Education Fees             | Page 11 of 15<br>Claims Register for Payment Batches  | PO #/Line # Line Description | 2023-002361 Foreint Care Reynsk-My0202<br>2023-002361 Foreint Care Payrek-My0202<br>2023-002361 Foreint Care Payrek-My02023<br>2023-002361 Foreint Care Reynsk Reamer & Board-Jag/2023<br>2023-002361 Foreint Care And Reamer & Board-Jag/2023 |  | 2023-0023491 (1996 the hold breaking) Spaceal Dist<br>2023-0023691 (1996 the hoyaking),00233<br>(1996 the hoyaking),0023<br>2023-0023691 (1996 the hoyaking),0023<br>2023-002361 (1996 the hoyaking),0023<br>2023-0  | Archite   |   | Page 12 of 15     |
| Cla                                 | Batch ID                     | 363637   | 363637<br>363637<br>363637<br>363637<br>363637<br>363637  | 363637<br>363637<br>363637<br>363637<br>363637<br>363637  | 363637<br>363637<br>363637<br>363637<br>363637<br>363637<br>363637   | 363637<br>363637<br>363637<br>363637<br>363637<br>363637<br>363637<br>363637<br>363637<br>363637<br>363637  | 363637<br>363637<br>363637<br>363637   | Cla   | Batch ID                     | 363637<br>363637<br>363637<br>363637<br>363637   | 363637<br>363637<br>363637<br>363637<br>363637<br>363637<br>363637<br>363637<br>363637   | 363637<br>363637<br>363637<br>363637<br>363637<br>363637<br>363637<br>363637<br>363637<br>363637   | 1.11  | nt<br>Srant   |                   |
|                                     | Warrant Date Claimant        | Unput mer Nanona Walcheck,<br>and 2017/2023 Tassawe Saue o'Gos<br>Account 143, 43, 40, 400, 47, 160, 487 (Oner Expenses) Total:<br>Department National Webcheck Total:<br>Fund 143 - National Webcheck Total:<br>Fund 143 - Kulterian Saucios<br>Pranti 142 - Childrens Saucios<br>Department Children's Sancios   | 081172023 Treasurer State of Chio<br>08177023 Statenon Michaelle Wason<br>08177023 Katherine Yanez.<br>08177023 Minho Biyatone<br>08177023 Minho Biyatone<br>08177023 Taral R Calenell                      | 081772023 Saley Orohin<br>081772023 Juhin Mark Gimert<br>081772023 Juhim Di Kosana Jir<br>081772023 William Di Kosana Jir<br>081772023 Minima Di Kosana Jir<br>081772023 Minima Di Kosana Jir | 061772023 Adam Nicholaia Priest<br>061772023 Adam Victoria<br>061772023 Thomas Gary Sagga<br>061772023 Tasson Paul Titolaio<br>061772023 Jasson Paul Titolaio<br>061772023 Jasson Paul Titolaio  | 00172025 J. Alama San A. Iai<br>00172025 J. Alama San A. Iai<br>00172025 J. Alama San A. Iai<br>00172025 J. Alama San A. Iai<br>00177225 J. Alama San A. Iai<br>00177225 Distroy Alabab Walan<br>00177223 Distroy Mada Walan<br>00177223 P. Ma Man Alama Distro Alama<br>00177223 P. Ma Man Distro Alama Distro<br>00177223 P. Iai Man Distro<br>00177723 P. Iai  | 001172023 United County Board of DD<br>001172023 Cooxem Industries of Erie Hunno Ratwood<br>and Sandukis Inc.<br>001172023 Cooxem Industries Erie Hunno Ratwoo<br>and Sandukis Confreis Inc.<br>001172023 The Modern Callege of Design | M4 762 65051 10                                       | Warrant Date Claimant        | 081770203 Neural J Weisen<br>081770203 Neuranab Marie Suthon<br>081772023 Neurantage Family Outreach & Foster<br>081770203 Allenes Surmar Boreau LC<br>081770203 Canternose Surma R Vank, Konoosa  |  |  | Account 146, 145 00150 (Contract Servicer) Total:<br>Department Challows Services Total:<br>Fund 145 - Childrens Services Total:<br>Fund: 153 - Local Fiezal Recovery Fund<br>Department Local Fiezal Recovery Fund<br>00772033 | Account 153, 193, 00475 (Other Expenses) Total:<br>Department Local Frieal Recovery Fund Total:<br>Fund 153 - Local Frieal Recovery Fund Total:<br>Fund: 11- Hunon County Block Revolving Loan Grant<br>Department Huron County Block Revolving Loan Grant                  | M4 15 25 2:37 PM  |

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| Date Claimant  | Clair<br>Batch ID  | ns Register f<br>PO #/Line #   | or Payment Batches<br>Line Description  | Amount   | Warrant # |
|--|--|--|---|--|-----------|
| Prinz2033 Canama Nake Akanama Icc. 30337<br>Account 1711 (2014) GUATS (Expenses) Total:<br>Department Huton County Block Revolving Loan Grant Total:<br>End 171 - Huton County Block Revolving Loan Grant Total:<br>End 171 - Huton County Block Revolving Loan Grant Total:<br>Department 91  | 363637<br>ant Total:<br>: Total:                         | 2023-00158/1   | Architechnalf Dgireering Services-Adnin. Elevelor   | \$1,048.55<br>\$1,048.55<br>\$1,048.55<br>\$1,048.55   |           |
|  | 263637   | 2023-00073/1   | TekRs Service Contract Bill   | \$1,837,50<br>\$1,837,50<br>\$1,837,50<br>\$1,837,50   |           |
| Pepartment<br>BBB<br>es) Total:<br>ration Fees) Total:<br>Services) Total:<br>epartment Total:<br>artment Total:   | 363637<br>363637<br>1:<br>363637                         | 2023-00182/1<br>2023-00184/1<br>2023-00185/1                                 | Budding Department Jame 3% Fees<br>Budding Department Administration 5% Fee into Cenn<br>Administration of Permits  | \$646.59<br>\$646.59<br>\$1,100.15<br>\$1,100.15<br>\$20,902.86<br>\$20,902.86<br>\$22,649.60<br>\$22,649.60<br>\$22,649.60  |           |
| E-und: 190 Comprehensive Housing<br>Dependence: Comprehensive Housing<br>Dependence: Comprehensive Housing<br>0817323 - Oser Lakas Commenty Action<br>08173223 - Oser Lakas Commenty Action<br>0817323 - Oser Lakas Commenty Action<br>0817323 - Oser Lakas Commenty Action<br>2017 - Oser L | 759635<br>365637<br>755635<br>755635<br>756635<br>756635 | 2023-00160/1<br>2023-00161/1<br>2023-00161/1<br>2023-00161/1<br>2023-00161/1 | General Admin B-C-31-18J-1<br>CHP-13 Mead Am. Nonals Daniel 3<br>CHP-13 Watah Neuroson Daniel 3<br>CHP-149 CH2 Wateman Daniel 3<br>CHP-149 CH2 Wateman Daniel 3 | \$4,634,00<br>\$4,634,00<br>\$522,00<br>\$522,000<br>\$55,772,00<br>\$56,772,00<br>\$50,406,00<br>\$40,406,00<br>\$40,406,00 |           |
| Md 462 2002118   |  | Page 1   | Page 13 of 15   |  | V.3.2     |
| Warrant Date Claimant B  | Clair<br>Batch ID  | ns Register fo<br>PO #/Line #  | Claims Register for Payment Batches<br>D PO #/Line # Line Description   | Amount   | Warrant # |
| untywide Communications<br>on<br>5 (Contract Services) Total:<br>intywide Communications Total<br>ywide Communications Total   | 363637<br>343637<br>tal:                                 | 2023-00079/1   | Collins tower bill  | \$334.21<br>\$334.21<br>\$334.21<br>\$334.21   |           |
| Fund: 197 - Ruch Nazzmat<br>Dopartment: EMA Hazzmat<br>04717033 - Manne Emergency Stadiona Inc.<br>Account 197 - SU 07020 (Equipment) Total:<br>Dopartment EMA Hazzmat Total:<br>Fund 197 - EMA Hazzmat Total:   | 363637   | 2023-00063/1   | Sensis Sensor   | \$135.59<br>\$135.59<br>\$135.58<br>\$135.59<br>\$135.59   |           |
| Fund: 525 - Solid Vaste Management District<br>Department: Solid Waste Management District<br>004770204 Solid Waste Management District<br>00470205 Readows memory<br>Account 525.55.00175 (Solid Management District<br>Account 525.55.00176 (Solid Waste Management District Total:<br>Department Solid Waste Management District Total:<br>End 525 - Solid Waste Management District Total:<br>End 525 - Solid Waste Management District Total:<br>End 525 - Solid Waste Management District Total:   | 363637<br>363637<br>I.                                   | 2023-00353/1<br>2023-00354/1   | Solar Ediper Glaves for Fair<br>Contright Recyclation   | \$421.71<br>\$421.77<br>\$421.77<br>\$7,158.15<br>\$7,158.15<br>\$7,579.86<br>\$7,579.86                                     |           |
| ea<br>ex.L.c<br>xpenditures) Total:<br>e Total:<br>fotal:  | 363637   | 2023-00172/1   | Monity Consults Service   | \$3,000,00<br>\$3,000,00<br>\$3,000,00   |           |
| Med 75.5 6505116   |  | Page 1   | Page 14 of 15   |  | V.3.2     |



# 23-258

# IN THE MATTER OF APPROVING REQUEST FOR PAYMENT AND STATUS OF FUNDS REQUEST FOR THE HURON COUNTY COMMUNITY HOUSING IMPACT AND PRESERVATION PROGRAM (CHIP) B-C-21-1BJ-1 (DRAW #16) AND S-C-21-1BJ-1 (DRAW #7) SUBMITTED TO THE BOARD AUGUST 15, 2023

Terry Boose moved the adoption of the following resolution:

WHEREAS, requests for payment and status of funds requests have been prepared and submitted to the Board of Huron County Commissioners as attached herein by Great Lakes Community Action Partnership for the Board's certification; and

WHEREAS the Board has reviewed the requests for payment and status of funds reports; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the requests for payment and status of funds request as attached herein and certifies that the data reported is correct and that

# **REGULAR SESSION**

#### TUESDAY

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the amount of the Request for Payments is not in excess of current needs;

and further

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

Harry Brady seconded the motion.

\**Discussion:* Ms. Ziemba stated BC-1, Draw #16 was in the amount of \$38,634 and was used for General Administration and Private Rehab for a home in Wakeman. SC-1, Draw #7 was the amount of \$1,094 and was used for Home Repair for a home in Willard.

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

State of Ohio

Aye – Terry Boose Aye – Harry Brady Absent – Bruce Wilde

|                |  |               |  |                                       |                |                              |                              | 1 |                                 |   |            |
|----------------|--|---------------|--|---------------------------------------|----------------|------------------------------|------------------------------|---|---------------------------------|---|------------|
| Submit to:     |  | Name and Ad   | dress of Grantee:  | COBG E.E. RLF Bal                     | lance:         |                              |                              |   | Submit to:                      |   | Name an    |
| vevelopment :  | Services Agency  | Huron County  | Commissioners  |                                       |                |                              |                              |   |                                 | Services Agency   | Huron Co   |
| Office of Come | munity Development   | 180 Milan Ave |  | CDBG Housing P.I                      | Balance:       |                              |                              |   |                                 |   | 180 Milar  |
| P.O. Box 1001  |  | Norwalk, Ohio | 44857  |                                       |                |                              |                              |   | P.O. Box 100                    | munity Development  | Norwalk,   |
| Columbus, Oh   | io 43216-1001  |               |  | Home Program In                       | come Balance   |                              |                              |   |                                 | nio 43216-1001  | NOTWER,    |
| Contact Person | n Information  | Grant Numbe   | n  |                                       |                |                              |                              |   |                                 | in Information  | Grant Nu   |
| Name: Shari Zi | bert   | B             | -C-21-1BJ-1  | Date:                                 |                |                              |                              |   | Name: Shari                     |   | Grantinu   |
| Phone number   | r: (419) 332-4120  | Draw Number   |  | Voucher#:                             |                |                              |                              |   |                                 |   |            |
| mail: sazibert | @gicap.org   |               | 16   | Warrant#                              |                |                              |                              |   | Email: sazibe                   | er: (419) 332-4120<br>t@gicap.org                                       | Draw Nur   |
| Project NBR    | Project Name:  | Activity NBR  | Activity Name  | Housing Site                          | Amount         | Approved                     | Balance of                   |   |                                 |   |            |
|                |  |               |  | Address (if<br>applicable)            | Requested      | Activity/Site<br>Budget (\$) | Activity/Site<br>Budget (\$) |   | Project NBR                     | Project Name:   | Activity N |
| 2              | Administration/Fair<br>Housing   | 2             | General Admin  |                                       | 4634.00        | 123500.00                    | 30820.00                     |   | 5                               | Repair Assistance   | 1          |
| 1              | Rehabilitation<br>Assistance   | 1             | Private<br>Rehabilitation  | 4849 County<br>Line Rd #2,<br>Wakeman | 34000.00       | 74637.00                     | 31047.00                     |   |                                 |   | +          |
|                |  |               |  |                                       |                |                              |                              |   |                                 |   |            |
|                | Program Trice  |               |  |                                       | 2,813.00       |                              |                              | 1 |                                 |   | -          |
|                |  |               |  |                                       | Incore         |                              | 61867.00                     |   | Total Am                        | ount of this Draw:  |            |
|                | unt of this Draw:<br>on of Itemization of E                                |               |  |                                       |                | 198137.00                    | 61867.00                     |   | Certificat                      | on of Itemization of  | Expendit   |
| Agreemen       | at this request for Pa<br>t(s) cited and that the<br>ata reported above is | amount di     | rawn is proper for p   | payment to the                        | drawer's d     | epositary. I                 | also certify                 |   | Agreeme<br>that the o<br>needs. | hat this request for F<br>nt(s) cited and that t<br>lata reported above | the amoun  |
| Date:<br>8-1   | 16-2023  |               | Signature:<br>NanyB  | rach                                  | Title:<br>PRE. | SIDEN                        | T                            |   | Date:                           | 16-2023<br>6-2023   |            |
| Date:          |  |               | Countersignature   | : 0                                   | Title:         |                              |                              | 1 | Date:                           |   |            |
| 8-1            | 6-2023<br>Only:  |               | Tolle Boo  | 20-                                   | Vice-          | Prisid                       | ent                          |   | 8-1                             | 6-2023  |            |
| State Use      | Only:  |               | and the second s |                                       |                | 1. (110                      | ada and a second             | 1 | State Use                       | Only:   |            |
|                |  |               |  |                                       |                |                              |                              | 1 |                                 |   |            |

Mr. Brady said there had been an email regarding lead abatement. GLCAP had not originally wanted to do it but now they have said they will. Ms. Ziemba said that would be part of today's signings.

# IN THE MATTER OF TRAVEL

Terry Boose 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 – Terry Boose Aye – Harry Brady Absent – Bruce Wilde

- Steve Minor Buildings & Grounds Columbus, Ohio SERB Academy October 3 & 4, 2023
- Harry Brady Commissioners Columbus, Ohio OPTA Conference September 18 & 19, 2023

Mr. Brady noted that it looked like there were some good seminars at the OPTA conference.

## SIGNINGS -

Ms. Ziemba explained the Lead Safe Ohio would not be the commissioners applying for it. It will be the commissioners authorizing GLCAP to apply for money on our behalf. They will do everything; the commissioners will not be the ones authorizing the draw downs. It will be GLCAP's grant.

Initially GLCAP did not want to do this because of all the CHIP items they have going on but when they did the training they decided the only way they would be interested would be if the commissioners said GLCAP can do this on our behalf. This will free up CHIP money for other uses. They can run this program for lead

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removal/abatement. They can do that in addition to the CHIP funds.

GLCAP called yesterday and said they need one of 2 things. They either need a verbal from the commissioners today stating that we would be designating them or if the commissioners want to sign this letter now or next week.

Terry Boose moved to approve authorizing GLCAP to apply for this grant on our behalf and sign the letter asking them to do so. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose Aye – Harry Brady Absent – Bruce Wilde



180 Milan Avenue, Suite 7, Norwalk, Ohio 44857-11: 419-868-3092 \* 800-8092 \* Fax: 419-663-3377 Email: main@hccommissioners.com www.hccommissioners.com

Ms. Ziemba did not know if anyone had a chance to review the paperwork sent over by Scott Sparks for the Airport. Mr. Strickler did not know anything about it, but Mr. Boose had reviewed it and said the only thing he noticed was that it had the wrong date on it. Ms. Ziemba noted that not all of the pages had scanned over to us. Once he looked at the document Mr. Strickler realized he has seen this before.

Mr. Boose said they had seen the same thing before. He noted that the airport had tried to submit the documents themselves but the FAA came back and said the commissioners need to sign off on them.

Mr. Strickler said that Mr. Sparks called him about this and asked who would be the sponsor for it and Mr. Strickler told him it would be the commissioners because they own the Airport. Everyone agreed the faster this was signed and sent back to the Airport the better.

Terry Boose moved to sign the grant paperwork for the Airport. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose Aye – Harry Brady Absent – Bruce Wilde

\*On file

#### **PROCLAMATION -**

Mr. Brady asked Ms. Ziemba to read the proclamation honoring Goodwill Industries 50 years of service in Norwalk.

#### PROCLAMATION

WHEREAS, Goodwill Industries of Erie, Huron, Ottawa and Sandusky Counties has served the community for 50 years; and

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WHEREAS, the mission of Goodwill Industries is to assist individuals in overcoming barriers to employment; and

**WHEREAS**, Goodwill Industries has made a significant impact in the lives of countless individuals and families in our community through its employment and training programs; and

**WHEREAS,** Goodwill Industries has contributed to the economic vitality of our community through its retail operations and partnerships with local businesses; and

**WHEREAS**, Goodwill Industries is a valued member of the Huron County community and is committed to making a positive difference in the lives of those it serves; now, therefore

**BE IT RESOLVED**, that the County of Huron, Ohio, does hereby recognize and congratulate Goodwill Industries of Erie, Huron, Ottawa and Sandusky Counties on its 50<sup>th</sup> anniversary of service to our community and expresses its appreciation for the important work that Goodwill Industries does on behalf of our citizens.

**IN WITNESS WHEREOF** We have hereunto subscribed our names this 15<sup>th</sup> of August in the year of our Lord, Two Thousand Twenty-Three.

# HURON COUNTY COMMISSIONERS

Terry Boose Harry Brady Bruce Wilde

This will be read at the open house on Monday, August 21, 2023 at 11:00 a.m. by Mr. Boose.

#### OLD BUSINESS / NEW BUSINESS

# Assistant Prosecutor updates:

- Has a draft MOU ready for Board of DD. After reviewing it Ms. Smith had some things she wanted to discuss with him.
- Mr. Strickler has received the bid documents for the fairgrounds building from Schmid. He will review them and get them back to Schmid on Wednesday. Will need to forward them to Ms. Gordon with McDonald Hopkins for review and inclusion of the ARPA language.

#### **Commissioner Brady updates:**

- Mr. Brady said Congressman Latta was at the fair yesterday. Mr. Brady introduced him to Ms. Cardone. Mr. Latta sits on a committee that deals with mental health in congress. He gave his card to Ms. Cardone and told her to call him. Ms. Cardone said she has worked with his office many times.
- Mr. Brady will MC the king and queen event tonight at the fairgrounds since Mr. Wilde is not available.
- Mr. Brady will be going to the CCAO Summer Symposium tomorrow. He will be there for the rest of the week.
- Land Bank The buildings on Myrtle Avenue in Willard have come down. The building next to Pizza Cravin', which used to be a gas station, in Norwalk will be coming down too.

#### **Commissioner Boose updates:**

- HCDC meeting last week. They appointed Nick Katsaros from First Energy to be on the executive committee.
- Thursday was the meeting regarding the OneOhio money. Mr. Strickler said he meant to attend, but he forgot about it. Mr. Stickler said with the latest settlement there is a list of things you can do with the money. He wants to check if those uses are compatible with the MOU from the OneOhio settlement, or if that money will have to be separated out. Mr. Boose discussed an e-mail he received from CCAO regarding all of the settlements so far. Mr. Boose said the meeting went well. About 30 to 40 people were in attendance, both in person and via zoom. Judge Conway, schools, law enforcement and providers were in attendance. Ms. Cardone passed out a survey beforehand. Everyone was surprised by the results. Prevention was the number one priority. Mr. Boose thought it was a good meeting. They are going to start meeting every month. They received some good input from the schools. Everyone agreed the best way to use the money was to work together. They had a long discussion about vaping.
- Erie County Economic Development banquet last Thursday. Mr. Brady heard a lot about how we will be moving forward with Sandusky and Erie County.
- Mr. Boose met with Firelands Forward on Friday morning. Discussed adding a new position and moving the duties of other positions around.

# At 10:02 a.m. <u>Investment Board meeting</u>. <u>Kathleen Schaffer, Treasurer and Eileen Stanic, Meeder</u> <u>Investments</u>.

Harry Brady called the meeting to order and did roll call: Treasurer Kathleen Schaffer – present; Commissioner Brady - present. Commissioner Wilde – absent. Also present, Eileen Stanic with Meeder Investments.

Kathleen Schaffer moved to approve minutes as presented. Harry Brady seconded. Voting all ayes.

Ms. Schaffer noted the first page was a summary of all balances as of July 31 of this year. Both of the balances were before they did real estate settlement and that is why the balances are so high. The \$83M was before we paid everyone their money. They will be different when she comes back in October.

Ms. Schaffer moved money from CiVista to Premier Bank money market last week because they are paying about the same rate of interest as Star Ohio. Ms. Schaffer thought that the Star interest rate was at about 5.46%.

Page 3 shows the interest on the three accounts; landfill, PNC money market and Premier bank. They discussed the recap of interest through-out the years. 2023 has been doing well. Ms. Schaffer said it surpassed her estimate of revenue from the revenue commission. Mr. Brady was not sure how they could forecast expected revenues when the market has been volatile. Ms. Schaffer stated that is why she tries to stay fairly conservative.

The real estate/mobile home settlements are finished. There were no issues and the past due files are going to the printer next Tuesday. The last page was the landfill report to date.

Ms. Schaffer presented a report of the top 35 highest delinquent taxpayers as of this morning. Some of which they have taken action on; some they have contracts with; and some are just delinquent, but are not certified delinquent. The delinquency amount for those 35 people is \$3,694,000.00. The total countywide delinquency is \$4,714,000.00. If we can collect from just the top 35 then our delinquency rate would be just over \$1M.

Ms. Schaffer turned the meeting over to Eileen Stanic, Meeder Investments. Ms. Stanic noted it has been an interesting time period since we have experienced the fastest rate hikes from the Federal reserves in 40 years. She noted that the likelihood of the Feds not continuing to raise the rates is much greater than in the past.

Ms. Stanic said one of the ways we can judge this is by looking at is the Doc Plot. This is issued on a quarterly basis. She included this in her report. Ms. Stanic noted that the short-term rates may have topped out. This report shows that the expectations are being set that the rates will be lower in 2024 & 2025.

The Feds have a mandate that they are required to meet based on having been formed by congress. The first mandate is for employment. If they keep the rates low, that helps to create jobs. The other piece is stable prices. During COVID inflation got hot and we topped out in July of 2022 at approximately 9%. We have since seen the consumer price index headline number drop down to 3% as a result of the Feds having raised rates to slow spending. The Fed has a target for the unemployment rate of 2%. The ultimate objective of the Fed if they feel they have met their mandate is to return overnight rates down to a level of around 2.5%.

Economy is starting to slow. Goods produced did well during COVID. Service industry did well after COVID. Now the service activity is dropping. Labor market is continuing to show signs of cooling and the average weekly hours have dropped. Claims on unemployment insurance are trending up over time.

We are starting to see signs of slowing in the economy. How long will the Fed keep rates at the current level? What happens to longer term interest rates during this time period of where we may have the Fed on hold. Her graph shows 5 interest cycles. They move up, flatten out, then it drops back down. The data from these show that the Feds have historically, over these cycles, kept rates on hold; ranging from 5 months to 11 months. If you average that out it is about an 8-month time period when Feds top out they keep the rates on hold.

Before the Feds start lowering the rates, the longer-term market rates start to drop and that is where the 5 to 11-month period comes into play. The longer-term rates drop in advance of the feds dropping their overnight rate by a range of between 1% to 2%.

Ms. Stanic reviewed the County's portfolio.

Ms. Schaffer stated the next meeting was in October.

At 10:43 a.m. Kathleen Schaffer made a motion to adjourn the Investment Board meeting. Harry Brady seconded the motion. The meeting stood adjourned.

At 10:46 a.m. Terry Boose moved to enter into Executive Session ORC 121.22 (G)(2) to consider the

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<u>purchase of property for public purposes</u>, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

> Aye – Terry Boose Aye – Harry Brady Absent – Bruce Wilde

At 11:26 a.m. Terry Boose moved to end Executive Session ORC 121.22 (G)(2). Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Terry Boose Aye – Harry Brady Absent – Bruce Wilde

\*No action taken

At 11:27 a.m. Terry Boose 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 August 15, 2023.

# IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:27 a.m.

Signatures on File