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

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Brad Mesenburg, Resident; Jon White, Resident; Patricia Didion, Resident; Matt Roche, Norwalk Ohio News; Kayla Cross, Huron County Growth Partnership; Jason Hamman, Hamman Consulting Group; Jan Tkach, Recorder.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the October 15, 2024 meeting(s) were presented to the Board. Bruce Wilde made the motion to waive the reading of the minutes of the October 15, 2024 meeting(s) and approve as presented. Harry Brady seconded the motion. Voting was as follows:

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

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

24-334

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

Bruce Wilde 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 #390537 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:

						Claims register for Payment Datches						
		County			Warrant Dat	e Claimant	Batch ID	PO #Line #	Line Description	Amount	Warrant #	
	gister fo	or Payment Batches			11/07/2024	ComDoc Inc	390537	2024-00023/1	Equipment Rental	\$281.64		
Payment Type: All						.010.00200 (Equipment) Total:				\$281.64		
Warrant Numbers: All			Warrant Dates: 11/7/2024 to 11/	7/2024	11/07/2024	Sendusky County TASC 010.00475 (Other Expenses) Total:	390537	2024-00024/1	Drug Test Confirmations	\$78.00		
Funds: 001 to 951			Payment Batches: 390537 to 3	390537						\$78.00		
Warrant Date Claimant Batch ID	PO #/Line #	Line Description	Amount Wa	arrant#		fult Probation Total:				\$738.22		
Fund: 001 - General Fund					Department: F 11/07/2024	luman Resources HealthEquity	390537	2004 2004714	Annual Compliance Fee 2025	\$185.00		
Department: Commissioners						.012.00525 (Contract Services) Total	380331	2024-0028771	Annua Complance Fee 2025	\$185.00		
11/07/2024 DEX imaging 390537 Account 001.001.00525 (Contract Services) Total:	2024-00282/1	Copier	\$34.28 \$34.28			uman Resources Total:				\$185.00		
Department Commissioners Total:			\$34.28		Department: J	uvenile						
			\$54.20		11/07/2024	Huron County Commissioners Shelby Printing LLC	390537	2024-00101/1	10 Cases of Copy Paper	\$298.90		
Department: Data Processing 11/07/2024 Amazon Capital Services 390537	2024-00207/1	Date of the Date o	\$37.68			013.00175 (Supplies) Total:	390537	2024-00101/1	Booked Deposit Tickets	\$125.00 \$423.90		
Account 001.003.00175 (Supplies) Total:	2024-00207/1	Reinforced File Pocket Expansion	\$37.68		Department Ju					\$423.90		
11/07/2024 Huran County Commissioners 390537	2024-00212/1	Data Processing Paper-2 Cases	\$59.78							\$423.90		
11/07/2024 Huron County Commissioners 390537	2024-00212/1	Accounting-Paper-2 Cases	\$59.78		Department: P							
Account 001.003.00475 (Other Expenses) Total:			\$119.56		11/07/2024	Roesch Associates Inc Shelby Printing LLC	390537 390537	2024-00114/1	2 Ink Pads Marriage Abstract	\$24.74 \$295.00		
Department Data Processing Total:			\$157.24		11/07/2024	Shelby Printing LLC	390537	2024-00114/1	Marriage License	\$275.00		
Department: Treasurer					11/07/2024	Shelby Printing LLC Shelby Printing LLC	390537 390537	2024-00114/1	Booked Deposit Tickets Marriage Envelopes	\$110.00 \$907.50		
11/07/2024 Smart Bill 390537	2024-00151/1	1st half postage for tax bills 2025	\$2,537.50			016.00175 (Supplies) Total:		exerosites	manage correspon	\$1.612.24		
Account 001.005.00475 (Other Expenses) Total:			\$2,537.50		Department Pr	obate Total:				\$1,612.24		
11/07/2024 Smart Bill 390537	2024-00152/1	1st half postage for tax bills 2025	\$2,537.50		Department: C	lark of Courts				-		
Account 001.005.00525 (Contract Services) Total:			\$2,537.50		11/07/2024	Automation Mailing & Shipping Solutions	390537	2024-00382/1	Pinwhoel Labels	\$46.92		
Department Treasurer Total:			\$5,075.00		11/07/2024	inc	390537	***************************************				
Department: Prosecutor						Huron County Commissioners 017,00175 (Supplies) Total:	390037	2024-00382/1	8 Cases of Paper	\$239.12 \$286.04		
11/07/2024 Amazon Capital Services 390537	2024-00427/1	Keyboard	\$104.40		11/07/2024	Gina Hartman	390537	2024-00384/1	Reimburse for District Meeting	\$50.25		
Account 001.006.00175 (Supplies) Total:			\$104.40			017.00300 (Travel) Total:			monada a dana accing	\$50.25		
Department Prosecutor Total:			\$104.40		11/07/2024	Norwalk Reflector	390537	2024-00385/1	Newspaper Subscription	\$182.00		
Department: Adult Probation					Account 001.	017.00475 (Other Expenses) Total:				\$182.00		
11/07/2024 Osupplies com 380537	2024-00022/1	Business Cards, Paper Towels, Facial Tissue	\$231.46		Department Ci	erk of Courts Total:				\$518.29		
11/07/2024 Roesch Associates Inc 390537 Account 001.010.00175 (Supplies) Total:	2024-00022/1	Appointment Books	\$147.12 \$378.58		Department: P	olice Muni Court						
Account out.oro.corro (ouppies) Total:			\$378.58		11/07/2024	City of Norwalk	390537	2024-00289/1	Legal Services- 3rd Quarter	\$3,400.00		
11/1/2024 2:99 PM	Page	1 of 13		V.3.2 1	1/1/2024 2:09 PM			Page	2 of 13		V.3.2	

	Cla	ims Register f	or Payment Batches				Cla	ims Register f	or Payment Batches		
Warrant Date Claimant 11/07/2024 Nerwalk Municipal Court	Batch ID 390537		Line Description Witnesses or Jurors Fees	Amount \$73.68	Warrant #	11/07/2024 Huron County Commissioners	Batch ID 390537		Line Description Copy Paper 3 cases	Amount \$89.67	Warrant #
Account 001.019.00554 (Norwalk) Total: Department Police Muni Court Total:				\$3,473.68 \$3,473.68		Account 001.024.00175 (Supplies) Total: Department Recorder Total:				\$89.67 \$89.67	
Department: Building and Grounds 1107/2024 Imperial Dade 1107/2024 Kayline Company	390537	2024-00293/1	Toilet bowl cleaner, toilet paper	\$1,750.00		Department: Disaster Service 11/07/2024 US Bank Equipment Finance	390537	2024-00406/1	Printer Fees	\$252.61	
11/07/2024 Kayline Company Account 001.022.00175 (Supplies) Total: 11/07/2024 Kayline Company	390537	2024-00293/1	Aqua scrub utility pada, Microfiber towels  Jackhammer and Flashlight	\$1,983.31 \$1,983.31		11/07/2024 US Bank Equipment Finance 11/07/2024 Frontier 11/07/2024 Charter Communications 11/07/2024 ATAT Mobility	390537 390537 390537	2024-00406/1 2024-00406/1 2024-00406/1	EMA Frontier EMA Cell Phones	\$244.83 \$244.83 \$131.93	
Account 001.022.00200 (Equipment) Total: 11/07/2024 Capital Aluminum & Glass Corporation	390537	2024-0020811	Threshold for Office Building Doors	\$370.30		11/07/2024 Charter Communications Account 001.026.00175 (Supplies) Total:	390537	2024-00405/1	EMA Spectrum	\$693.56 \$1,567.76	
11/07/2024 Eric Environmental LLC 11/07/2024 John Deere Financial 11/07/2024 Streety Electric	390537 390537 390537	2024-00296/1 2024-00296/1 2024-00296/1	Tolet Repair Pro-Flo Hose, earmuff and safety glasses Troubleshoot BOE A/C Power Issues	\$225.00 \$37.97 \$120.00		Department Disaster Service Total: Department: Public Defender Commission				\$1,567.76	
11/07/2024 Winsupply Sandusky OH Account 001.022.00275 (Repairs Maintenance) To	390537 otal:	2024-00296/1	Toilet Repair	\$2,137.33		11/07/2024 Huron County Commissioners Account 001.027,00175 (Supplies) Total:	390637	2024-00076/1	Copy Paper	\$119.56 \$119.56	
11/07/2024 Taylor Pest Control LLC Account 001.022.00280 (Service Contract) Total: 11/07/2024 North Coast Wireless Communications.	390537	2024-00297/1	305 Shady Lane	\$200.00 \$200.00 \$150.20		11/07/2024 Firelands Local LLC 11/07/2024 Firelands Local LLC 11/07/2024 Firelands Local LLC	390537 390537 390537	2024-00079/1 2024-00079/1 2024-00079/1	Document Destruction Document Destruction Document Destruction	\$135.00 \$66.60 \$184.80	
Account 001.022.00524 (Internet) Total: 11/07/2024 Ohio Edison	390537		Internet-3005Nonwalk	\$156.20 \$156.20		Account 001.027.00475 (Other Expenses) Total: Department Public Defender Commission Total:				\$386.40 \$505.96	
11/07/2024 Ohio Edeon Account 001.022.00526 (Electric) Total:	390537		Electric-325ShadyLane	\$1,339.66		Department: Health Vital Statistics 11/07/2024 Treasurer State of Chio	390537	2024-00305/1	BCMH Treatment	\$3,026.55	
11/07/2024 Huron County Transfer Station Account 001.022.00529 (Trash) Total:	390537		Trash-Jali	\$547.24 \$547.24		Account 001.030.00564 (BCMH Treatment) Total: Department Health Vital Statistics Total:				\$3,026.55 \$3,026.55	
Department Building and Grounds Total: Department: Sheriff				\$6,734.04		Department: Mechanic 11/07/2024 AutoZone Inc	390537	2024-00307/1	Brake Hose	\$21.99	
11/07/2024 Plemes Digital Print Center Account 001.023.00175 (Supplies) Total:	390637	2024-00173/1		\$233.50 \$233.50		11/07/2024 AutoZone Inc 11/07/2024 AutoZone Inc 11/07/2024 AutoZone Inc	390537 390537 390537	2024-00307/1 2024-00307/1 2024-00307/1	Duralast Platinum Battery Duralast Platinum Battery Rubber Expansion	(\$438.98) \$482.98 \$4.99	
11/07/2024 Wilcox Garage LLC Account 001.023.00275 (Contract Repairs) Total:	390537	2024-00175/1	Tow of vehicle to impound, case #24-2085	\$281.25 \$281.25		11/07/2024 AutoZone Inc 11/07/2024 AutoZone Inc 11/07/2024 AutoZone Inc	390537 390537 390537	2024-00307/1 2024-00307/1 2024-00307/1	Brake Hose Credit	\$20.99 \$24.99 (\$21.99)	
Department Sheriff Total: Department: Recorder				\$514.75		Account 001.032.00175 (Supplies) Total: Department Mechanic Total:	390537	2024-0030771	Creax	\$94.97 \$94.97	
						Department: Jail Operations				454.57	
11/1/2024 2:09 PM		Page	3 of 13		V.3.2 1	1/1/2024 2:09 PM		Page	4 of 13		V.3.2
		ALC: NO.	for Payment Batches						r for Payment Batches		
Warrant Date Claimant 11/07/2024 Amazon Capital Services	Batch ID 390537	PO #/Line # 2024-0017911	Line Description  Black Silicone Sealant	Amount \$23.00	Warrant	Department: Dog & Kennel	Batch ID		# Line Description	Amount	Warrant #
Account 001.036.00176 (Supplies) Total: 11/07/2024 Flater-Trus Medical Center 11/07/2024 Fisher-Trus Medical Center	390537	2024-00180/1		\$23.00 \$105.50		11/07/2024 Verizon Wireless 11/07/2024 Republic Services #263 Account 105.105.00275 (Contract Repairs) Tot	390537 390537	2024-00128/ 2024-00128/		\$40.11 \$228.72 \$268.83	
Account 001.036.00177 (Medical/Hygiene) Total 11/07/2024 Aramani: Dallas Lockbox	390537 I: 390537	2024-00180/1	Medical Irmt R. Daggett 10/10/24 Inmate meats for 9/26 - 10/23/2024	\$12.26 \$117.76 \$15,765.26		Department Dog & Kennel Total:	ar.			\$268.83 \$268.83	
Account 001.036.00178 (Inmate Food) Total: 11/07/2024 Amazon Capital Services	390537	2024-001824	ice Machine Sters	\$15,755.26 \$190.00		Department: Dog & Kennel Clerk 11/07/2024 Fairfield Computer Services LLC	390537	2024-00214/	1 Monthly Dog Licensing Software	\$200.00	
11/07/2024 CMP Distributors Inc 11/07/2024 CMP Distributors Inc 11/07/2024 On Duty Equipment Company	390537 390537 390537	2024-00182/1 2024-00182/1 2024-00182/1	Byens Mags, Pepper projectiles, holister, cartridge Byens right hand holisters Outer carrier for Osborne	\$1,604.14 \$104.60 \$425.00		Account 105.999.00175 (Supplies) Total: Department Dog & Kennel Clerk Total:				\$200.00 \$200.00	
11/07/2024 The Shervin Williams Co Account 001.036.00200 (Equipment) Total:	390537	2024-00182/1	Paint for dorms	\$388.39 \$2,712.03		Fund 105 - Dog & Kennel Total: Fund: 108 - Dretac-Treasurer				\$468.83	
11/07/2024 Huron County Transfer Station Account 001.036.00275 (Contracts/Repairs) Total		2024-00183/1	997178075770A	\$24.70 \$24.70		Department: Dretac-Treasurer 11/07/2024 Smart Bill	390537	2024.004	1 1st half postage for tax bills 2025	\$5,075.00	
11/07/2024 Lee A Wetherbee PhD Inc Account 001.036.00475 (Other Expenses) Total:		2024-00185/1	Assessment report-Conkle	\$300.00		Account 108.108.00525 (Contract Services) To		2024-00160/	1 1st half postage for tax bits 2025	\$5,075.00	
11/07/2024 Huron County Transfer Station Account 001.036.00529 (Trash Pickup) Total:	390537		Trash-Jail	\$182.41 \$182.41		Department Dretac-Treasurer Total: Fund 108 - Dretac-Treasurer Total:				\$5,075.00 \$5,075.00	
Department Jail Operations Total: Department: Insurance and Taxes				\$19,115,16		Fund: 115 - Public Assistance Department: Public Assistance					
11/07/2024 Catering by Design 11/07/2024 Catering by Design	390537 390537	2024-00316/1 2024-00316/1	Lunch and Learn Lunch and Learn	\$528.50 \$447.50		11/07/2024 Osupplies.com 11/07/2024 SeaGate Office Products 11/07/2024 WB Mason Co Inc	390537 390537	2024-00226/ 2024-00226/	Agency Supplies-Misc Office Supplies	\$318.24 \$264.68	
Account 001.039.00570 (CEBCO Wellness Gran Department Insurance and Taxes Total:	f) Total:			\$976.00 \$976.00		Account 115.115.00175 (Supplies) Total: 11/07/2024 DANOP LTD	390537	2024-00228/		\$40.96 \$623.88 \$240.00	
Department: Miscellaneous 11/07/2024 Hotland & Mulden Attorneys at Law	390537	2024-00317/1	Humane Society	\$130.00		11/07/2024 DANOP LTD 11/07/2024 DANOP LTD	390537 390537	2024-00228/1 2024-00228/1	PRC-Fuel Vouchers-September 2024 FAET-Fuel Vouchers-September 2024	\$32.00 \$190.00	
Account 001.040.00569 (Other Expenses) Total: 11/07/2024 Flyon Py and Kruse Co LPA	390537	2024-00318/1	Altorney Appointed Fees	\$130.00 \$677.50		11/07/2024 City of Willard 11/07/2024 Columbia Gas of Chio 11/07/2024 Columbia Gas of Chio	390537 390537 390537	2024-00228/1 2024-00228/1 2024-00228/1	PRC-Utilises-C Ready	\$67.58 \$1,380.00 \$211.00	
11/07/2024 Lamb Law LLC 11/07/2024 Lamb Law LLC Account 001.040.00570 (Attorney Fees) Total:	390537 390537	2024-00318/1 2024-00318/1	Attorney Appointed Fees Attorney Appointed Fees	\$787.50 \$360.00 \$1,725.00		11/07/2024 Chio Edison 11/07/2024 Brenda Conley 11/07/2024 Chio Edison	390537 390537 390537	2024-00228/1 2024-00228/1 2024-00228/1	PRC-Caregiver Program-Utilities-C Mullins PRC-Caregiver Program-Rent-S Jones PRC-Caregiver Program   Intilian T Thomas	\$230.76 \$800.00 \$70.00	
Department Miscellaneous Total:				\$1,855.00		11/07/2024 Steven Bischoff 11/07/2024 Angles Body & Frame 11/07/2024 Pleasant Pines Apartments	390537 390537 390537	2024-00228/1 2024-00228/1 2024-00228/1	PRC-Caregiver Program-Rent-B Hindle PRC-Retention & Contingency-Car Repairs-A Anderson	\$800.00 \$1,188.65 \$372.00	
Fund 001 - General Fund Total: Fund: 105 - Dog & Kennel				\$46,802.11		11/07/2024 Redwood Village LLC 11/07/2024 Chio Edison 11/07/2024 Chio Edison	390537 390537 390537	2024-00228/1 2024-00228/1 2024-00228/1	PRC-Caregiver Program-Rent-K Limberlos PRC-Caregiver Program-Utilities-A Lieb	\$1,624.00 \$204.52 \$117.00	
11/1/2024 2:09 PM		Pag	ye 5 of 13		V.3.2	11/1/2024 2:09 PM	390007		ge 6 of 13	\$117.00	V.3.2
Warra Date Officer			for Payment Batches	0.200000	12027 (1010)			Claims Registe	er for Payment Batches		
Werrant Date Claimant 1100/3024 Only Edison 1100/3025 Columbia Date of Chie	Batch ID 390537	PO #/Line # 2024-00228/1	Line Description PRC-Caregiver Program-Utilities-O Mortensen	Amount \$130.46	Warrant #	11/07/2024 CDW Government	Batch ID	PO MLine	er for Payment Batches  # Line Description  1 Surface Pio-Act Mouse (2)	Amount \$145.76	Warrant #
11/07/2024 Ohio Edison 11/07/2024 Columbia Gas of Ohio 11/07/2024 Sheby Maricipal Utilities	390537 390537 390537 390537	PO #/Line # 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1	Line Description  PRIC-Caregiver Program-Utilities-O Mortensen  PRIC-Caregiver Program-Utilities-O Mortensen  PRIC-RestMortgage-V Coombs  PRIC-Utilities-M Cooley	\$130,46 \$244,80 \$645,00 \$397,45	Warrant #	11/07/2024 CDW Government Account 115.116.00475 (Other Expenses) Total	Batch ID	PO MLine	# Line Description	\$145.76 \$248.60	Warrant #
11/07/2024 Ohio Edison 11/07/2024 Columbia Gas of Chio 11/07/2024 M & K Rentals	390537 390537 390537	PO #/Line # 2024-00228/1 2024-00228/1 2024-00228/1	Line Description PRC-Caregiver Program-Utilities-0 Mortensen PRC-Caregiver Program-Utilities-0 Mortensen PRC-RentMortgage-V Combs	\$130.46 \$244.80 \$645.00	Warrant #	Thorrows - Cohe Covernment Account 115.116.00475 (Other Expenses) Tota Department Public Assistance Total: Fund 115 - Public Assistance Total:	Batch ID	PO MLine	# Line Description	\$145,76	Warrant #
1107/2024 1107/2024	Batch ID 390537 390537 390537 390537 390537 390537	PO #/Line # 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1	Line Description PRIC-Caregiver Program-UBBles O Mortenson PRIC-Caregiver Program-UBBles O Mortenson PRIC-Dataset Program-UBBles O Mortenson PRIC-Dataset Accessive PRIC-UBBles O Stateman PRIC-UBBles O State	\$130.46 \$244.80 \$645.00 \$397.45 \$212.00 \$341.69	Warrant #	Vereinte Coel Comment 11070203 CDV Government Account 115.116.00475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund: 117 - Child Support Enforcement Department Child Support Enforcement	Batch IC 390537	PO MLine	# Line Description	\$145.76 \$248.60 \$961.08	Warrant #
1901/0004 One Sitems 1197/0004 One Sitems 1197/0004 One Sitems Can of One 1197/0004 One 1197	390537 390537 390537 390537 390537 390537 390537	PO #/Line # 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1	Line Description PRIC-Caregiver Program-UBBles O Mortenson PRIC-Caregiver Program-UBBles O Martenson PRIC-Description—UBBles O Martenson PRIC-Description—UBBles O Martenson PRIC-UBBles A Countly PRIC-UBBles O Standar	\$130.46 \$244.50 \$464.00 \$397.45 \$212.00 \$341.69 \$311.00 \$9,809.91 \$345.00 \$46.00 \$46.00	Warrant #	Variant Oaks Claims Collection (1997)  Account 115.118.00475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Child Support Enforcement Department: Child Support Enforcement 110/10204 harun County Sheet Account 117.117.100470 (Purchase of Service)	Batch ID 390537 k. 390537 Total:	PO #/Line 2024-00240 2024-00245	Surface Pro-Art Mouse (I)     Surface Pro-Art Mouse (I)     N-D Frass-Supplember 2004	\$146,76 \$248,60 \$961,08 \$25,831,42 \$2,774,68 \$2,774,68	Warrant #
10010364	Batch ID 390537 390537 390537 390537 390537 390537 390537 390537	PO #/Line # 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1	Line Description FRIC Carejaire Program - UBBles D Mortenam FRIC - UBBles - Line Loss FRIC - UBBles -	\$130.46 \$244.80 \$646.00 \$397.45 \$272.00 \$341.60 \$311.00 \$9,809.91 \$345.00	Warrant #	Visition Low Collina (1997)  Account 115.116.00475 (Other Expenses) Total Department Public Assistance Total: Fand 115 - Public Assistance Total: Fand 117 - Child Support Enforcement Department Child Support Enforcement 11007031 Haven County (Inch.) 1070017 (Purchase of Service) 11007031 Bookson Child Public Service Servic	Batch IE 390537 &: 390537 Total: 390537	PO #/Line 2024-00240 2024-00245	# Line Description 1 Surface Pro-Arc Mouse (D)	\$145.70 \$246.50 \$961.08 \$25,631.42 \$2,774.68 \$2,774.68 \$52.47 \$52.47	Warrant #
1001/03/26	Batch ID 300537 300537 300537 300537 300537 300537 300537 300537 300537 300537 300537 300537 300537	PO #/Line # 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1	Line Description PRIC Compiler Program (ABBIA) Obstreams PRIC Compiler Program (ABBIA) Obstreams PRIC Committed (ABBIA) Obstreams PRIC Committed (ABBIA) PRIC CO	\$130.46 \$244.50 \$445.00 \$397.45 \$212.00 \$341.69 \$3,809.97 \$45.00 \$44.00 \$372.87 \$75.00 \$1,383.67 \$8,109.12	Warrant #	Variant Date Clarification (1975)  Account 115.116.00475 (Other Expenses) Total Department Public Assistance Total: Fund 115 - Public Assistance Total: Fund 117 - Child Support Enforcement Department: Child Support Enforcement 100/10024 humon County Sentence 100/10024 humon County Sentence 1100/10024 humon Sentence 1100/1002	Batch IE 390537 &: 390537 Total: 390537	PO #/Line 2024-00240 2024-00245	Surface Pro-Art Mouse (I)     Surface Pro-Art Mouse (I)     N-D Frass-Supplember 2004	\$145.76 \$248.60 \$961.08 \$25,631.42 \$2,774.68 \$52.47	Warrant #
1407/2024	Batch ID 390537 390537 390537 390537 390537 390537 390537 390537 390537 390537 390537	PO #/Line # 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00228/1 2024-00238/1 2024-00238/1 2024-00238/1 2024-00238/1	Line Description PRIC Caspin Program (JBBs o) Notices and PRIC Caspin Program (JBBs o) Notices and PRIC Caspin Caspin (JBBs o) Notices and PRIC LIBBs of Line (JBBs o) PRIC LIBBs of Line (JBs o) PRIC LIBBs of Li	\$130.46 \$24.45 \$66.00 \$397.45 \$212.00 \$314.66 \$314.66 \$314.66 \$314.66 \$46.00 \$46.00 \$1.383.67 \$47.00 \$1.383.67 \$4.100 \$1.383.67 \$4.100 \$1.383.67 \$4.100 \$1.383.67 \$4.100 \$1.383.67 \$4.100 \$1.383.67 \$4.100 \$1.383.67 \$4.100 \$1.383.67 \$4.100 \$1.383.67 \$4.100	Warrant #	Visition Low Collina (New York	Batch IE 390537 &: 390537 Total: 390537	PO #/Line 2024-00240 2024-00245	Surface Pro-Art Mouse (I)     Surface Pro-Art Mouse (I)     N-D Frass-Supplember 2004	\$145.76 \$246.50 \$961.08 \$25,631.42 \$2,774.68 \$2,774.68 \$52.47 \$52.47 \$2,827.15	Warrant #
1007/2004	Batch ID 390537 390537 390537 390537 390537 390537 390537 390537 390537 390537 390537	PO #/Line # 2024-0022811 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002291 2024-002291 2024-002291 2024-002291 2024-002291 2024-002391 2024-002391 2024-002391 2024-002391	Line Description PRIC Carginer Program-Littles o Markenson PRIC Carginer Program-Littles of Markenson PRIC Carginer Program-Littles of Markenson PRIC Carginer Program-Littles PRIC Cattles of Cartin PRIC Cattles of States CALIFF 1914 Virul-Mission of Series Cartin Virul-Mission of Series Cartin Virul-Mission of Series Cartin Virul-Mission Virul-Mission of Series Cartin Virul-Mission Virul-Mission of Series Cartin Virul-Mission Virul-Miss	\$130.46 \$244.80 \$645.00 \$397.45 \$212.00 \$311.00 \$31.00 \$9,809.91 \$455.00 \$65.00 \$72.27 \$77.50 \$1,805.72 \$1	Warrant #	Visition Low Collins Visition Low Collins Visition Collins Account 115.118.04915 (Other Expenses) Total Popartimer Public Assistance Total: Fund 119 - Public Assistance Total: Fund 119 - Public Assistance Total: Fund 119 - Child Support Enforcement 11000001 Insert County State 11000001 Insert County State 110000001 Insert County State 1100000000000000000000000000000000000	Batch IE 390537 kt. 390537 Total: 390537 kt.	PO #Line 2024-00240 2024-00245 2024-00246	# Line Description  1 Suffice Pro-Art Mouse (I)  1 M-D Fees-September 2004  1 M-D Fees-September 2004  1 Exhibit & Copy Stamps  1 CASEE MINOR Youth Facil Yoursean September 2005	\$146,76 \$246,50 \$981,00 \$25,631,42 \$2,774,66 \$2,774,66 \$32,47 \$2,827,15	Warrant #
1407/2014	Batch ID 300537 300537 300537 300537 300537 300537 300537 300537 300537 300537 300537 300537 300537 300537 300537	PO #/Line # 2024-002891 2024-002891 2024-002891 2024-002891 2024-002891 2024-002991	Line Description PRIC Capping Program USBBas O Notices and PRIC Capping Program USBBas O Notices and PRIC Capping Program USBBas O Notices and PRIC USBBas O Notice and PRI	11:20:46 1214:30 506:46:00 507:46:50 507:46:50 507:46:50 507:10 507:50	Warrant #	Visition Continuement Account 15.118 (04/15 (Dever Expenses) Total Department Policie Assistance Total Fand 15.19 April Assistance Total Frand 15.19 April Assistance Total Frand 17.04 Appoint Enforcement Department Child Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Total Facount 117.117 (04/15 (Dever Expenses) Total Department Child Support Enforcement Total Facount 17.117 (04/15 (Support Enforcement Total Facult 12.3 WMOD Department WMOA Linguist Child Support Enforcement Total Facult 12.3 WMOD Department WMOA Linguist Manufacture Linguist Support Suppo	Batch IC 390637 & 390637 Total: 390637 390637 390637 390637 390637 390637 390637	2024-00246/ 2024-00246/ 2024-00246/ 2024-00246/ 2024-00246/ 2024-00246/ 2024-00246/ 2024-00246/	# Line Description  1 Suffice Pro-Art Mouse (I)  1 M-D Fase-September 2004  1 Exhibit & Cityy Stemps  1 COMEP WIGH Youth Fast Youthers-Stephender 2004  1 COMEP WIGH Youth Province Carlo A Youse  1 COMEP WIGH YOUTH Province Province  1 COMEP WIGH YOUTH PROVINCE  1	\$148,76 \$248,50 \$981,50 \$25,831,42 \$2,774,68 \$32,744,68 \$32,47 \$22,827,15 \$2,827,15 \$2,827,15	Warrant #
1407/2014	Batch ID 300537	PO #/Line # 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381	Line Description PRIC Coapier Program JURISES O Motorsom PRIC Coapier Program JURISES O Motorsom PRIC Coapier Program JURISES O Motorsom PRIC LINEAR LOS LINEAR PRIC LINEAR LINEAR LOS	11:20:46 124:48 124:48 124:48 124:48 124:48 124:20 124:48 125:48	Warrant #	Visitation Local Control (Visitation Local Control Con	390537 c. 390537 Total: 390537 290537 290537 390537 390537 390537	PO 8/Line 2024-00240 2024-00245 2024-00246 2024-00248 2024-00248	# Line Description 7 Sufficie Pro-Arc Mouse (2) 1 N/O Fees-September 2024 7 Exhibit & Copy Titlerps 1 COMET 9400A Yushi-Feet (September 2024 1 COMET 9400A Yushi-Feet Cerei A Feese 1 COMET 9400A Yushi-Feet Cerei A September 2024	\$248.00 \$248.00 \$9091.00 \$25,831.42 \$2,774.60 \$22,774.60 \$52.47 \$2,827.15 \$2,827.15 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00	Warrant #
1007/2016	Batch ID 390537 390537 390537 390537 390537 390537 390537 390537 390537 390537 390537 390537 390537 390537	PO #/Line # 2024-002247 2024-002247 2024-002247 2024-002247 2024-002247 2024-002247 2024-002247 2024-002247 2024-002247 2024-002247 2024-002247 2024-002247 2024-002247 2024-002347 2024-002347 2024-002347 2024-002347 2024-002347 2024-002347 2024-002347 2024-002347 2024-002347 2024-002347 2024-002347	Line Description PRIC Carginer Program (ARRIVA O Mortenam PRIC Carginer Program (ARRIVA O Mortenam PRIC Carginer Program (ARRIVA O Mortenam PRIC CARRIVA O MARKATA PRIC CARRIVA O MARKA	\$130.60 \$244.00 \$397.64 \$397.64 \$344.00 \$344.00 \$344.00 \$46.00 \$46.00 \$46.00 \$46.00 \$46.00 \$575.00 \$46.00 \$46.00 \$575.00 \$575.00 \$1,855.5	Warrant #	Visitation Local Control (Visitation Local Control Con	Batch IC 390537 £: 390537 Total: 390537 390537 390537 390537 390537 700637 Total:	2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245	# Line Description  1 Suffice Pro-Art Mouse (I)  1 M-D Fase-September 2004  1 Exhibit & Cityy Stemps  1 COMEP WIGH Youth Fast Youthers-Stephender 2004  1 COMEP WIGH Youth Province Carlo A Youse  1 COMEP WIGH YOUTH Province Province  1 COMEP WIGH YOUTH PROVINCE  1	\$145.76 \$245.05 \$061.00 \$25,831.42 \$2,774.60 \$2,774.60 \$2,2774.60 \$2,277.5 \$2,277.5 \$2,277.5 \$2,827.15 \$2,827.15 \$40.00 \$	Warract #
1401/03/264	Batch ID 300537	PO #/Line # 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381	Line Description PRIC Coapier Program JURISES O Motorsom PRIC Coapier Program JURISES O Motorsom PRIC Coapier Program JURISES O Motorsom PRIC LINEAR LOS LINEAR PRIC LINEAR LINEAR LOS	1130-65 124-69 1	Warrant #	Visition Low Control (Visition Control	Batch IC 390537 £: 390537 Total: 390537 390537 390537 390537 390537 700637 Total:	2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245	# Line Description  1 Sufficie Pro-Art Stoute (2)  1 N/O Fees-September 2024  1 N/O Fees-September 2024  1 CAMEP WIGA Yangh-Facil Yourken-September 2024  1 CAMEP WIGA Yangh-Facil Yourken-September 2024  1 CAMEP WIGA Yangh-Facil Yourken-September 2024  1 CAMEP WIGA Yangh-Facil Camer Advances  1 CAMEP WIGA YANGH-Facil Camer	\$145.76 \$246.50 \$561.08 \$25,831.42 \$2,774.68 \$2,774.68 \$52.47 \$52.47 \$2,827.15 \$2,827.15 \$46.00 \$46.00 \$46.00 \$46.00 \$51.00 \$61.	Warract 9
1807/2016	Batch ID 300537	PO #/Line # 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002281 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381 2024-002381	Line Description PRIC Coapier Program JURISES O Motorsom PRIC Coapier Program JURISES O Motorsom PRIC Coapier Program JURISES O Motorsom PRIC LINEAR LOS LINEAR PRIC LINEAR LINEAR LOS	\$130.40   \$130.4	Warrant #	Visition Vote Colored  Visition Vote Colored  Account 15.118 GMTS (Other Expenses) Tota  Department Policia Assistance Total  Final 119- Public Assistance Totals  Final 119- Delic Assistance Totals  Final 119- Delic Assistance Totals  Final 119- Totals Support Enforcement  Department Child Support Enforcement  Department Child Support Enforcement  101002026  Account 117.117 GMTS (Purchase of Service)  101002026  Account 117.117 GMTS (Other Expenses) Total  Polaritance Child Support Enforcement Totals  Final 123- WMGS  Department WMGA  Department WMGA  Department WMGA  101002026  Account 123- GMTS  Polaritance MGG  101002026  Account 123- GMTS  Account 123- GMTS  Account 123- GMTS  Polaritance  MGG  P	Batch IC 390537 £: 390537 Total: 390537 390537 390537 390537 390537 700637 Total:	2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245	# Line Description  1 Sufficie Pro-Art Stoute (2)  1 N/O Fees-September 2024  1 N/O Fees-September 2024  1 CAMEP WIGA Yangh-Facil Yourken-September 2024  1 CAMEP WIGA Yangh-Facil Yourken-September 2024  1 CAMEP WIGA Yangh-Facil Yourken-September 2024  1 CAMEP WIGA Yangh-Facil Camer Advances  1 CAMEP WIGA YANGH-Facil Camer	\$145.76 \$246.50 \$1061.06 \$25,831.42 \$2,774.66 \$2,774.66 \$2,274.66 \$2,827.15 \$2,827.15 \$2,827.15 \$2,827.15 \$2,827.15 \$40.00 \$40.0	Warrant 8
1807/2026	Batch ID 306537 306537 306537 306537 306537 306537 306537 306537 306537 306537 306537 306537 306537 306537 306537 306537	PO #/Line # 2014-00229/1 2014-0	Line Description PRIC Cappier Program (JBBIss of Noticessee PRIC Cappier Program (JBBIss of Noticessee PRIC Cappier Program (JBBIss of Noticessee PRIC CAPPIER Program (JBBIss of Notices) CAMPI Program (JBBIss of Notices) CAMPI Program (JBBIss of Notices) CAMPI Program (JBBIss of Notices) Lasse Program (JBBIss of Notices) HANC-CANNE JBISS of Notices (JBBIss of Notices) HANC-CANNE JBISS of Notices (JBBIss of Notices) Program (JBBIss of JBBIss of Notices) Agency Suggles risesee CAMPI Program (JBBIss of JBBIss of Notices) Final Notices (JBBIss of JBBIss of Notices) CAPPIER Program (JBBIss of JBBIss of Notices) CAPPIER Program (JBBIss of JBBIss of Notices) CAPPIER Program (JBBIss of JBBIss of JBBIss of Notices) CAPPIER Program (JBBIss of JBBIss of JBBIss of Notices) CAPPIER PROGRAM (JBBIss of JBBIss of JBBIss of Notices) CAPPIER PROGRAM (JBBIss of JBBIss of JBBIs	110.46 (1.00 to 1.00 t	Warrant #	Visition Vol. Collision Vol. Collisi	Batch III	PO Billine 2024-00240 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00246	# Line Description  1 Suffere Pro-Art Stouce (2)  1 N.D Fase-September 2004  1 N.D Fase-September 2004  1 Exhibit & Cityy Stampa  1 COMEY PROD A Youth Fuel Vouchiers - Stephender 2004  1 COMEY WORN A THREE OF Parties  1 WORN Adult Fuel Vouchiers September 2004  1 WORN Adult Fuel Vouchiers September 2004	\$145.76 \$246.50 \$961.06 \$25,831.42 \$2,774.66 \$2,774.66 \$52.47 \$52.47 \$2,827.15 \$2,827.15 \$2,827.15 \$2,827.15 \$40.00 \$44.00 \$44.00 \$44.00 \$45.0	Warrant #
1007/2016	Batch ID  306537  306537  306537  306537  306537  306537  306537  306537  306537  306537  306537  306537  306537  306537	PO #/Line # 2024-002391 2024-0	Line Description PRIC Compiler Program (1988a o Minimum) PRIC Compiler Program (1988a o Minimum) PRIC Committed (1988a o Minimum) PR	\$134.60   \$144.0	Warract #	Visition Volumentary Account 15: 118 G0475 (Other Expenses) Tota Department Public Assistance Total Fund 115 - Nelic Assistance Total Fund 117 - Nelic Support Enforcement Justical Account 117.117 00470 (Purchase of Service) Fund 117 - Nelic Support Enforcement Total Fund 117 - Nelic Support Enforcement Total Fund 117 - Nelic Support Enforcement Total Fund 118 - Nelic Support Enforcement	Batch III 300537 300537 300537 300537 300537 300537 300537 300537 300537 300537 300537 300537 300537 300537 300537 300537	PO B/Line 2024-00240 2024-00246 2024-00246 2024-00246 2024-00246 2024-00246 2024-00246 2024-00246 2024-00246	# Line Description  1 Suffere Pro-Art Shake (2)  1 N.D Fees-September 2004  1 N.D Fees-September 2004  1 COMEY WORN Youth Fuel Vouchiers-September 2004  1 COMEY WORN Youth Province Dark Folkows  1 COMEY WORN YOUTH FOLK Folkows A Folkows  1 WORN Adult Fuel Vouchiers September 2004  1 150 Julifornion Dischit:  1 Machine Darkey  1 Machine Darkey  1 Machine Company  1 Fees Services  1 Machine Darkey  1 Machine Company  1 Machine Compan	\$145.76 \$246.50 \$961.06 \$25,831.42 \$2,774.66 \$2,774.66 \$52.47 \$52.47 \$52.27.15 \$2,827.15 \$2,827.15 \$40.00 \$44.00 \$44.00 \$47.70 \$2,827.15 \$2,829.04 \$40.00 \$4	Warrant #
1807/2016	Balch ID  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337	PO #fLine # 2024-002391 2024-0	Line Description PRIC Coaptive Program (JBBIss o) Nationam PRIC Coaptive Program (JBBIss o) Nationam PRIC Coaptive Program (JBBIss o) Nationam PRIC Coaptive AC Coaptive Co	110.4.6. 100.4.	Warract #	Visitation Local Control (Visitation Local Control Con	Batch IC 5 900537 5 900557 5 900557 5 900557 5 900557 5 900557 5 900557 5 900557 5 9	PO B/Line 3034-00240 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245 2024-00245	# Line Description  1 Suffere Pro-Art Shouse (I)  1 M-D Fees-September 2004  1 M-D Fees-September 2004  1 COMEY WIGH Youth Fees September 2004  1 COMEY WIGH A Trush Prome Care J Advance  1 COMEY WIGH A Trush Prome Care J Advance  1 COMEY WIGH A Trush Prome Care J Advance  1 COMEY WIGH A Trush Care Regard A Williams  1 COMEY WIGH A Trush Care Regard A Williams  1 COMEY WIGH A Trush Care Regard A Williams  1 WIGH A dull if Full Visualisms September 2004  1 WIGH A dull if Full Visualisms September 2004  1 150 Jufferson Electric  1 Machine Editing New Carego Door  1 Machine Editing New Carego Door  1 A Classer Widel Ref. Calenters  1 College	\$145.76 \$246.50 \$995.08 \$25.851.08 \$2,744.66 \$2,744.66 \$2,744.67 \$2,27.15 \$2,827.15 \$2,827.15 \$2,827.15 \$40.67 \$40.60 \$40	Warrant #
1807/2016	Balch ID  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337	PO #filine # 2024-6022947 2024-602947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-602947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-602947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-602947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-602	Line Description PRIC Coaptive Program (JBBIss o) Nationam PRIC Coaptive Program (JBBIss o) Nationam PRIC Coaptive Program (JBBIss o) Nationam PRIC Coaptive AC Coaptive Co	110.4.6. 100.4.		TUTODIS CONTROLL  Account 15.118.05475 (Other Expenses) Tota Department Public Assistance Total Fund 115-Public Assistance Total Fund 115-Public Assistance Total Fund 117-Child Support Enforcement Department Child Support Enforcement Department Child Support Enforcement 1000208	Batch IC 300537	PO Billine 2024-00240 2024-00245	# Line Description  1 Suffere Pro-Art Mause (2)  1 M-D Fees-September 2004  1 M-D Fees-September 2004  1 Enhald & Copy Tillemps  1 COMEP WIGNA Youth-Fuel Vouchtes-September 2004  1 COMEP WIGNA Youth-Fuel Vouchtes-September 2004  1 COMEP WIGNA Youth-Fuel Capta A Visions  1 COMEP WIGNA Youth-Fuel Capta A Visions  1 COMEP WIGNA Youth-Fuel Capta A Visions  1 COMEP WIGNA YOUTH Fuel Fuel Advance  1 COMEP WIGNA YOUTH Fuel Capta A Visions  1 COMEP WIGN TO Fees Fees The Visions  1 WIGN Advance Displays  1 MICN Advance Displa	\$145.76 \$246.50 \$566.106 \$55,831.42 \$2,774.66 \$2,774.66 \$2,774.66 \$2,277.56 \$52,47 \$52,47 \$52,47 \$52,47 \$52,67.15 \$2,827.15 \$2,827.15 \$440.00 \$444.00	Warrant #
1007/2016   Color (State Color Col	Balch ID  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337  1906337	PO #filine # 2024-6022947 2024-602947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-602947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-602947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-602947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-6022947 2024-602	Line Description PRIC Caregive Program, CRISING O Mintersom PRIC Caregive Program, CRISING O Mintersom PRIC CRISING AND CAREGIVE AND CA	110.4.6. 100.4.		THORSES AND CONTROL OF THE PROPERTY OF THE PRO	Batch IC 300537	PO Billine 2024-00240 2024-00245	# Line Description  1 Sufficie Pro-Arc Stause (2)  1 N/O Free-September 2024  1 N/O Free-September 2024  1 Einhöld & Copy Tillerips  1 COMEP WIGO A Youth Fuel Yourstein September 2024  1 COMEP WIGO A Youth Fuel Yourstein September 2024  1 COMEP WIGO A Youth Fuel You State State September 2024  1 COMEP WIGO A Youth Fuel You State September 2024  1 MOA Adult Fuel Yourstein Starks Consiste Wigo State September 2024  1 150 Julimon Blockto  Machanic Budding New Compage Door  1 State State September 2024  1 MOA Adult Fuel Yourstein Starks Consiste Wigo September 2024  1 150 Julimon Blockto  Machanic Budding New Compage Door  1 1 Mod September 2024  1 Mod Julimon Blockto  Machanic Budding Miner Compage Door  1 Mod September 2024  Market September 2024  Ma	\$145.76 \$246.50 \$566.106 \$55,831.42 \$2,774.66 \$2,774.66 \$2,774.66 \$2,277.56 \$52,47 \$52,47 \$52,47 \$52,47 \$52,67.15 \$2,827.15 \$2,827.15 \$440.00 \$444.00	
1007/2016	Batch ID 300437 300447 300447 30047 30047 30047 30047 30047 30047 30047 30047 30047 30047 30047 30047 30047 30047	PO Billine B P 984 400341 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Line Description PRIC Coaptive Program (JBBIss o Mintersom PRIC Coaptive Program (JBBIss o Mintersom PRIC Coaptive Coapt	\$130.40 per 150.40 per	V32	Visition Vote Colorion  Visition Vote Colorion  Account 115-116 DOVTS (Other Expenses) Total  Pland 115-116 DOVTS (Other Expenses) Total  Fand 115-Public Assistance Total:  Fand 117-Public Assistance Total:  Fand 117-DOVTS (Public Assistance Total:  Fand 117-DOVTS (Other Expenses) Total  Account 117-I170 DOVTS (Public Expenses)  Account 117-I170 DOVTS (Public Expenses) Total  Fand 117-DOVTS (Other Expenses) Total  Fand 121-WOSD  Account 117-I170 DOVTS (Public Expenses) Total  Fand 122-WOSD  Account 117-I170 DOVTS (Public Expenses) Total  Fand 123-WOSD  I170 DOVTS (Public Expenses) Total  Fand 123-WOSD  I170 DOVTS (Public Expenses)  I170 DOVTS (Public Expenses)  JA Advance LLC  Ja Down for Expenses  Ja Jour Se  Ja Jour Se	Batch IC 300537	PO Billine 2024-00240 2024-00245	# Line Description  1 Sufficie Pro-Arc Stause (2)  1 N/O Free-September 2024  1 N/O Free-September 2024  1 Einhöld & Copy Tillerips  1 COMEP WIGO A Youth Fuel Yourstein September 2024  1 COMEP WIGO A Youth Fuel Yourstein September 2024  1 COMEP WIGO A Youth Fuel You State State September 2024  1 COMEP WIGO A Youth Fuel You State September 2024  1 MOA Adult Fuel Yourstein Starks Consiste Wigo State September 2024  1 150 Julimon Blockto  Machanic Budding New Compage Door  1 State State September 2024  1 MOA Adult Fuel Yourstein Starks Consiste Wigo September 2024  1 150 Julimon Blockto  Machanic Budding New Compage Door  1 1 Mod September 2024  1 Mod Julimon Blockto  Machanic Budding Miner Compage Door  1 Mod September 2024  Market September 2024  Ma	\$145.76 \$246.50 \$566.106 \$55,831.42 \$2,774.66 \$2,774.66 \$2,774.66 \$2,277.56 \$52,47 \$52,47 \$52,47 \$52,47 \$52,67.15 \$2,827.15 \$2,827.15 \$440.00 \$444.00	
1007/2014	Batch IID 300637 300657 300657 300657 300657 300657 300657 300657 300657 300657 300657	PO BLINE B P DE AUGUST PO BLINE B P DE AUGUST P DE AUG	Line Description PRIC Capping Program (JBBs o) Notice was PRIC Capping Program (JBBs o) Notice was PRIC CAPPER (JBBs o) Line (JBBs o) PRIC LIBBs of Line (JBBs o) PRIC LIB	\$130.40   \$130.4	V32	Visition Vote Colombia  Visition Vote Colombia  Account 115-116 DOVTS (Other Expenses) Total  Pland 115-116 DOVTS (Other Expenses) Total  Fand 115-Public Assistance Total:  Fand 117-Public Assistance Total:  Fand 117-DOVTS (Public Assistance Total:  Fand 117-DOVTS (Other Expenses) Total  Account 117-I170 DOVTS (Public Expenses) Total  Fand 117-Othis Support Enforcement  10100385  Account 117-I170 DOVTS (Public Expenses) Total  Fand 127-WOOL  Popartment Violo  Department Violo  Account 127-123-00230 (Other Public Review)  JA Account 127-123-00230 (Other Public Violomia)  Account 127-123-00230 (Other Violomia)  JA John Violomia  Ja John	Batch IC 390637 390637 7 60at: 390637 39067 39	PD 85Line 1224-02240 22240 2	# Line Description  1 Suffere Pre-Art Shake (I)  1 M/D Free-September 2024  1 M/D Free-September 2024  1 Einhalt & Copy Blamps  1 COMEY WINDA Youth Free Carlot All September 2024  1 COMEY WINDA Youth Press Carlot All September 2024  1 COMEY WINDA YOUTH Free Carlot All September 2024  1 WINDA Adult Free Carlot All September 2024  1 WINDA Adult Free Carlot September	\$145.76 \$246.50 \$566.106 \$55,831.42 \$2,774.66 \$2,774.66 \$2,774.66 \$2,277.56 \$52,47 \$52,47 \$52,47 \$52,47 \$52,67.15 \$2,827.15 \$2,827.15 \$440.00 \$444.00	V33
1007/2014   Control fides	Batch IID 300637	PO BLine B 104 A 105 A 1	Line Description PRIC Coaptive Program (JBBIss of Noticesam Progr	\$130.40   \$130.40   \$140.40   \$150.4	V.3.2 st Warranning	Visition Vote Colombia  Visition Vote Colombia  Account 15.118 DAVIS (Ower Expenses) Total  Pland 119. Public Assistance Total: Final 119. Total Support Enforcement Department Child Support Enforcement 1000208. Horn Colomb Predict Account 117.117 DOVTO (Purchase of Service) Visition Visition Child Visition Child Predict One Account 117.117 DOVTO (Purchase of Service) Visition Visition Child Visition Child Visition Account 117.117 DOVTO (Public Expenses) Total Final 129. MOD Child Visition Visition Child Visition Child Visition Visition Child Visition Account 127.123 DOVTO (Total Final 129. MODA Total Final 129. MODA Total Final 129. MODA Total Visition Child Visition Visition Child	Batch IC 390637 390637 7 60at: 390637 39067 39	PD 88.0mm   PD 88.	# Line Description  1 Sufficial Pro-Art Statute (2)  1 N/O Free September 2024  1 N/O Free September 2024  1 CAMEP WIGA. Yandh-Fari (Yourken-Signerder 2024  2 CAMEP WIGA. Yandh-Fari (Yourken-Signerder 2024  1 WIGA. Adult Fuel Visuarbers-Signerder 2024  1 WIGA. Adult Fuel Visuarbers-Sig	\$145.76 \$246.50 \$995.08 \$25,831.42 \$2,774.68 \$2,774.68 \$2,774.68 \$52.47 \$52.47 \$52.47 \$52.47 \$52.827.15 \$46.00 \$44.00 \$2,807.00 \$44.00 \$2,100.00 \$4.00 \$2,100.00 \$4.00 \$1,100.00 \$2,809.04 \$2,809.04 \$2,809.04 \$3,800.00 \$1,100.00	
1401/2028	Batch IID 300637	PO BLINE B P DE AUGUST PO BLINE B P DE AUGUST P DE AUG	Line Description PRIC Capping Program (JBBs o) Notice was PRIC Capping Program (JBBs o) Notice was PRIC CAPPER (JBBs o) Line (JBBs o) PRIC LIBBs of Line (JBBs o) PRIC LIB	\$130.46   \$130.40   \$130.4	V.3.2 st Warranning	Visitination Control Control Visitination Control Visitination Control Account 13 x 18 GAPS (APP Coper Engenses) Tota Popularimen Public Assistance Foral Find 115 - Public Assistance Total Find 117 - Total Support Enforcement Dispariment Child Support Enforcement 10100305 hore County Breat Account 117.117 OAPTS (Other Expresses) Total Find 117 - Child Support Enforcement Total Find 117 - Child Support Enforcement Total Find 123 - WOAD Department WOA 11070030 hore Enforcement Total Find 124 - WOAD Control Visit 125 - VAID Department WOA 11070030 hore Compared Total Find 125 - WOAD Control Visit 125 - Auto Total Find 125 - Auto Total Fin	Batch III S	PD 88.0mm   PD 88.	# Line Description  1	\$145.76 \$248.50 \$095.08 \$25,831.42 \$2,774.66 \$	V33
1807/2016   Control fides	Batch IID 300637	PO BLine B 104 A02391 TO A024-A02391	Line Description PRIC Capping Program (JBBs o) Notice was PRIC Capping Program (JBBs o) Notice was PRIC CAPPER (JBBs o) Line (JBBs o) PRIC LIBBs of Line (JBBs o) PRIC LIB	\$130.40   \$130.40   \$140.40   \$150.4	V.3.2 st t Warrante	Visitation Local Control Visitation Local Visitation Local Visitation Local Visitation Local Visitation Local Visitation Local Visitation Visitatio	Batch III S	PD 88.0mm   PD 88.	# Line Description  1	\$145.76 \$246.50 \$095.00 \$25,831.42 \$2,774.60 \$2,77	V33
1807/2016   Conference   Conf	Batch ID 396637 396657 39667 39667 39667 39667 39667 39667 39667	PO BLine 9  Bell Addition 1  Bell Additi	Line Description PRIC Complete Program (1988a o Ministratum PRIC Complete Program (1988a o Ministratum PRIC Commission (1988a o Ministratum PRIC Proprieta (1988a o Ministratum PRIC PRIC PRIC PRIC PRIC PRIC PRIC PRIC	\$100.00 \$100.0	V.3.2 tt Warrant 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	THORSES AND CONTROL OF THE PROPERTY OF THE PRO	Batch III S	PD 88.Line 1224-02240 2024-02240	# Line Description  1	\$145.76 \$248.50 \$268.50 \$268.50 \$268.50 \$25.831.42 \$2.774.66 \$2.774.66 \$2.774.67 \$2.774.67 \$2.774.67 \$2.774.67 \$2.774.67 \$2.774.67 \$2.774.67 \$2.774.67 \$2.774.67 \$2.774.67 \$2.774.67 \$2.774.67 \$2.774.67 \$2.774.67 \$2.774.67	V33
1101/20154	Batch IID	PO BLine 9  204-00201	Line Description PRIC Complete Programs (1988a o Noticesson PRIC Complete Programs (1988a o Noticesson PRIC Commission (1988a o Noticesson COMP Total You And Vision Promission (1988a o Noticesson COMP Total You And Total Promission Commission Price (1988a o Notices) Total to Resolution (1988a o Notices) Total You And Total Complete (1988a  Total to Resolution (1988a o Notices) Total You And Total Complete (1988a o Notices) Total Total You And Total Complete (1988a o Notices) Total Total You And Total Complete (1988a o Notices) Total Total You And Total You	\$100.60   \$100.0	V.3.2 Marrard	Visition Control Control Visition Control Visition Control Visition Control Account 113.18 GAVIS (DAVE Expenses) Tota Positioner Public Assistance Total Find 119-Public Assistance Total Find 119-Public Assistance Total Find 119-Public Assistance Total Positioner Child Support Enforcement Department Child Support Enforcement 10003026 horse County Breef Account 117-117 GAVIS (Open Expenses) Total Positioner Child Support Enforcement Total Find 117-Child Support Enforcement Total Find 117-Child Support Enforcement Total Find 129-WOAD Department WOAD United 129-WOAD Department WOAD Visitioner Visition	Batch III S	PD 88.Line 1224-02240 2024-02240	# Line Description  1	\$146.76 \$246.76 \$265.05 \$265.05 \$265.05 \$265.05 \$265.05 \$274.65 \$2,774.65 \$2	V33
1807/2016   Control	Batch IID   100637	PO Billine B	Line Description PRO Complete Program (JBBIss of Nationame PRO Complete Program (JBBIss of Nationame PRO College of National Professional Pro	\$100.46   \$100.40   \$100.4	V.3.2 st Werner	Visional Color Colored Programmer Valor Color Colored Programmer Valor Color Colored Programmer Valor Color Colored Programmer Valor	Batch III S	PD 88.Line 1224-02240 2024-02240	# Line Description  1	\$145.76 \$246.76 \$995.08 \$2,774.68 \$2,774.68 \$2,774.68 \$50.47 \$50.47 \$50.47 \$40.00 \$44.69 \$4	V33
1807/2016   Control	Batch ID  306637	PO BLine 9  204-00201	Line Description PRIC Complete Program (1988a o Ministratum PRIC Complete Program (1988a o Ministratum PRIC Commission (19	\$13.6.6   \$14.6.	V.3.2 Marrard	THORSES CONTROL CONTRO	Batch IC 300537 2 300537 3 300557 3 300	PD 88.0mm   PD 88.	# Line Description  1 Sufficie Pro-Art Stouce (2)  1 N/D Free-September 2024  1 CAMEP WIDA Youth-Fuel Vouches-September 2024  1 CAMEP WIDA Youth-Steel Volumes  1 CAMEP WIDA Youth-Steel September 2024  1 WIDA Adult Fuel Vouches-September 2024  1 Ministrated September 2024  1 Ministrated Septemb	\$145.76 \$248.50 \$268.50 \$268.50 \$268.50 \$25.851.42 \$2.774.66 \$2.77	V33
1807/2016   California   Cali	Batch IID 390637	PO Billine B	Line Description PRIC Caregive Program, CRISTIAN O Materians PRIC Caregive Program, CRISTIAN O Materians PRIC CRISTIAN O MATERIA CAREGIVE PRIC CAREGIVE PRIC CAREGIVE PRIC CRISTIAN O MATERIA CAREGIVE PRIC CRISTIAN O MATERIA PRIC CRISTIAN O MATERIA CRISTIANO MATERIA CRISTIA	\$130.46   \$140.4	V.3.2 tt Warrant	Valued Color 15.118 GMS (Control Color Expenses) Total Department Public Assistance Total Fund 119 - Public Assistance Total Fund 117 - Child Support Enforcement Department Child Support Enforcement 1000208	Batch IC 300537	PD 88Line 1204-00260 2024-00260 2	# Line Description  7 Sufficial Pro-Art Stoute (2)  1 N/O Free-September 2024  7 Einheit S. Capy Titterps  1 COSEEP VIOLA Youth-Facil Viourities Signification 2024  1 COSEEP VIOLA Youth-Facil Viourities Significant 2024  1 COSEP VIOLA Youth-Facil Viourities Significant 2024  1 COSEP VIOLA Youth-Facil Certification COSEP VIOLA Youth-Facil Certification  1 VIOLA Adult Foul Viourities - Signification  2 COSEP VIOLA YOUTH-Facil Certification  1 VIOLA Adult Foul Viourities - Signification  2 VIOLA Adult Foul Viourities - Signification  1 VIOLA Adult Foul Viourities - Signification  2 VIOLA Adult Foul Viourities - Signification  3 VIOLA Adult Foul Viourities - Signification  2 VIOLA Adult Foul Viourities - Signification  3 VIOLA Adult Foul Viourities - Signification  3 VIOLA Adult Foul Viourities - Signification  3 VIOLA Adult Foul Viourities - Signification  4 VIOLA Adult Foul Viourities - Signification  1 VIOLA Adult Foul Viourities - Signification  2 VIOLA Adult Foul Viourities - Signification  2 VIOLA Adult Foul Viourities - Signification  3 VIOLA Adult Foul Viourities - Signification  4 VIOLA Adult Foul Viourities - Signification  1 VIOLA Adult Foul Viourities - Signification  2 VIOLA Adult Foul Viourities - Signification  3 VIOLA Adult Foul Viou	\$146.76 \$246.76 \$25,631.42 \$2,774.66	V33
1401/2016	Batch ID 390637	PO BLine B 2014-002591  2014-002501  2014-00	Line Description PROC Caspine Program, CRISTIAN O Materiasms PROC Caspine Program, CRISTIAN O Materiasms PROC Caspine And Caspine CASP 2014 "Youth Value And East Contraine COLARY 2014" Youth Value And East Caspine CASP 2014" Youth Value And East Caspine CASP 2014" Youth Value And East CASP 2014" Youth Value And East CASP 2014" Youth Value And East Lases Payment Rowerther 2024 Lases Payment Caspine Payment Caspine Payment Caspine Lases Caspine Payment Caspine Lases Caspine Payment	\$130.46   \$140.60   \$140.6	V32 tit Warran	Visitional Conformation  Account 115-116 DAYS (Other Expenses) Total  Part 115-116 DAYS (Other Expenses) Total  Part 115-116 DAYS (Other Expenses) Total  Part 117-116 Daysopt Enforcement  Department Child Support Enforcement  Department Child Support Enforcement  10002026	Batch IC 300537	PO 88.Line 1 2004-00246 2004-0024	# Line Description  1	\$145.76 \$246.76 \$256.531.42 \$2,774.66 \$2,774.6	V33
1807/2016   California   Cali	Batch ID	PO BLine B 2014-002591  2014-002501  2014-00	Line Description PROC Caspine Program, CRISTIAN O Minimum PROC Caspine Program, CRISTIAN O Minimum PROC CASTAN O MINIMUM PROCESSION OF MINIMUM PROCESSION	\$130.46   \$140.60   \$140.6	V3.2 Morrar	Visition Value Colorism  Visition Value Colorism  Account 115.118 GMTS (Other Expenses) Total  Parid 115 - Nellic Assistance Total:  Find 115 - Nellic Assistance Total:  Find 117 - Other Support Enforcement  Department Child Support Enforcement  101002026	Batch IC 10 10 10 10 10 10 10 10 10 10 10 10 10	PO 88 Line   2004 00200   2004	## Line Description    Sufficial Pro-Art Stoute (2)	\$148.76 \$248.76 \$256.51.42 \$2,774.66 \$3,774.66	V33
10070284	Batich IID   1966237   196	PO Billine 8 Po Bi	Line Description PRIC Caregive Program (JBBIss o Mintersam PRIC Caregive Program (JBBIss o Mintersam PRIC Callest Caregive Program (JBBIss o Mintersam PRIC Callest Caregive Program (JBBIss Callest Caregive Program (JBBIss Callest Caregive Program (JBBIss Callest Caregive Program (JBBIss Care	\$100.00 \$100.0	V32	Visitation Color Control  Visitation Color	Batch IC 10 10 10 10 10 10 10 10 10 10 10 10 10	PO 88 Line   2004 000000   2004 000000   2004 00000   200	## Line Description    Sufficial Pro-Art Stoute (2)	\$148.76 \$248.76 \$256.531.42 \$2.774.66 \$2.774.6	V33
1401/2016	Batch ID   100637   1	PO Billine B P	Line Description PRIC Comparing Programs (ABBINE) Obstansom PRIC Comparing Programs (ABBINE) Obstansom PRIC Committed (ABBINE) Obstansom PRIC Committed (ABBINE) Obstansom PRIC Committed (ABBINE) Pri	\$130.46   \$140.6	V.3.2 tt Warrant	Visional Color Color State (15.118 GMTs (Deer Expenses) Total Department Public Assistance Total Fred 115 - Public Assistance Total Fred 117 - Child Support Enforcement Department Child Support Enforcement Department Child Support Enforcement Total Fred 117 - Child Support Enforcement Total Fred 123 - WOOD Department WOOA Department WOOA Total Fred 123 - WOOD Department WOOA Total Fred 123 - WOOA Tota	Batch III 300537  200537	PD 88Line 1 2004-00200	# Line Description  7 Suffere Pre-Art Name (2)  10 Auffreie Pre-Art Name (2)  11 NO Free-September 2004  12 CoMEP WOA Yunth-Fuel Vouches-September 2004  13 COMEP WOA Yunth-Fuel Vouches-September 2004  14 COMEP WOA Yunth-Fuel Vouches-September 2004  15 COMEP WOA Yunth-Fuel Vouches-September 2004  16 COMEP WOA Yunth-Fuel Vouches-September 2004  17 COMEP WOA Yunth-Fuel Vouches-September 2004  18 Auffreien Steelste  19 Auffreien Steelste  18 Auffreien Steelste  19 Auffreien Steelste  19 Auffreien Steelste  19 Auffreien Steelste  10 Auffreien Steelste  11 Auffreien Steelste  12 Auffreien Steelste  13 Auffreien Steelste  14 Auffreien Steelste  15 Auffreien Steelste  16 Auffreien Steelste  17 Auffreien Steelste  18 Auffreien Steelst	\$146.76 \$246.76 \$266.51.06 \$266.51.06 \$256.51.46 \$2.774.66 \$2.774.	V33
10070284	Batch ID	PO Billine S P	Line Description PRO Caregive Program, GRIBBIA O Materiana PRO Caregive Program, GRIBBIA O Materiana PRO CAREGIVE ACT AND A CAR	\$130.46   \$140.66   \$140.66   \$150.6	V.3.2 Marrard	Valued Date Claiment	Batch III 300537  200537	PO BiLine 2004-00266 2	### Line Description	\$145.76 \$245.76 \$265.631.42 \$2,774.66 \$2,774.6	V33
10070206	Batch ID	PO Billine B	Line Description PRO Caregive Program, GRIBBIA O Materiana PRO Caregive Program, GRIBBIA O Materiana PRO CAREGIVE ACT AND A CAR	\$130.40   \$140.4	V3.2 Warrand 4 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Variant Due Coliman  Variant Survey Control (15.118 DOVS) (Deer Expenses) Total Department Public Assistance Total: Final 115 - Public Assistance Total: Final 115 - Public Assistance Total: Final 117 - Delic Buggor Enforcement Department Child Support Enforcement Total: Final 117 - Delic Support Enforcement Total: Final 117 - Recorders Technology Total: Final 117 - Recorders Technology Total: Final 117 - Delic Support Enforcement Support Total: Department Child Courts-Title Total: Final 117 - Delic Support Enforcement Support Suppo	Batch III 3 199537	PD 88.0m   2004-00266   2004-00	## Line Description	\$144.5% \$248.5% \$209.1.08 \$27.14.00 \$27.14.00 \$2.77.4.00 \$2.77.4.00 \$2.77.4.00 \$2.77.4.00 \$2.77.15 \$2.77.1	V33
10070284   Control C	Batch ID	PO Billine B	Line Description PRO Caregive Program, GRIBBIA O Materiana PRO Caregive Program, GRIBBIA O Materiana PRO CAREGIVE ACT AND A CAR	\$130.40   \$130.40   \$130.40   \$130.40   \$130.40   \$140.4	V3.2 Waterand 4 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Visional Color   Color	Batch IC 10 10 10 10 10 10 10 10 10 10 10 10 10	PD 88Lme Regist 0204-02040 2004-0	## Line Description    Suffees Pea Are Stouce (2)	\$145.76 \$248.50 \$268.50 \$268.50 \$268.50 \$268.50 \$25.851.42 \$2.774.60 \$2.774.	V33
1407/2014	Batch ID	PO BLine B 104 - 1021 -	Line Description PRO Caregive Program, GRIBBIA O Materiana PRO Caregive Program, GRIBBIA O Materiana PRO CAREGIVE ACT AND A CAR	\$130.40   \$140.4	V3.2 Warrants t Warrants t	THORSES CONT Guestimes Account 113.118 GAVTS (Direc Expenses) Total Department Public Assistance Total Find 115 - Public Assistance Total Find 115 - Public Assistance Total Find 117 - Did Support Enforcement Department Child Support Enforcement Department Child Support Enforcement 11070328	Batch IC 10 10 10 10 10 10 10 10 10 10 10 10 10	PD 8Line	## Line Description    Description   Description   Description	\$146.76 \$246.76 \$265.05 \$265.05 \$265.05 \$265.05 \$265.05 \$265.05 \$274.65 \$27	V33
1407/2016	Batch ID	PO BLISS 10 10 10 10 10 10 10 10 10 10 10 10 10	Line Description PROC Caspine Program (JBBIss o Minimum) PROC Caspine Program (JBBIss o Minimum) PROC Caspine And Caspine CASP 2014 "Youth Value And Enter Oursaine Lases Program Follows 2014 HING Caspine And Enter Oursaine Participate Country 2014 HING Caspine And Enter Oursaine Participate Caspine Talant Andrews Place Caspine Fall Value Description 1 Part Talante Place Andrews 1 Line Description 1 Participate Caspine Participate Andrews 1 Line Description 1 Participate Andrews 1 Line Andrews	\$130.46   \$140.6	V.3.2 Marrard 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	THORSES CONT Consermed Account 113.118 (0.9415 (Other Expenses) Total Department Public Assistance Total: Final 115. Public Assistance Total: Final 115. Public Assistance Total: Final 117. Public Assistance Total: Final 117. Dollar Department Child Support Enforcement Department Child Support Enforcement 10100328 https://doi.org/10.1003/10.	Batch II. Batch II. Batch II. Batch III. Bat	2014-00206 2014-00206	## Line Description    Suffees Pea Are Stouce (2)	\$146.76 \$246.76 \$265.05 \$265.05 \$265.05 \$265.05 \$265.05 \$265.05 \$274.65 \$27	V33

## REGULAR SESSION TUESDAY NOVEMBER 5, 2024

		Clai	ims Register f	or Payment Batches					Cla	ims Register fo	or Payment Batches		
	Warrant Date Claimant	Batch ID		Line Description	Amount	Warrant #	Warrant Da	te Claimant	Batch ID		Line Description	Amount	Warrant #
	11/07/2024 Capital One Account 145.145.00150 (Contract Services) Total	390537	2024-0025171	ESAA Reunification-Home Needs-A Lieb	\$47.36		11/07/2024	Frontier	390537		911 Frontier Bill	\$469.26	
	Department Children's Service Total:				\$4,274.50			3.193.00525 (Contract Services) Total				\$681.45	
	Fund 145 - Childrens Services Total:				\$4,274.50			-1-1 & Countywide Communications				\$681.45	
	Fund: 163 - Local Fiscal Recovery Fund				91,214.00		Fund: 193 - 9-1 Fund: 197 - EN	-1 & Countywide Communications Tol	car:			\$681.45	
	Department: Local Fiscal Recovery Fund						Department:						
	11/07/2024 Column Software PBC 11/07/2024 Leaders Industrial Surfaces	390537 390537	2024-00331/1	Legal Notice for Transfer Station Floor Replacemen	\$211.20			Atlantic Emergency Solutions	390537	2024-00408/1	SCBA Mask Bags	\$151.00	
	Account 163.163.00475 (Other Expenses) Total:	390537	2024-00331/1	Stairs 180 Milan	\$22,615.50 \$22,826.70			7.197.00175 (Supplies) Total:				\$151.00	
	Department Local Fiscal Recovery Fund Total:				\$22,826.70			MA Hazmat Total:				\$151.00	
	Fund 163 - Local Fiscal Recovery Fund Total:				\$22,826.70			A Hazmat Total:				\$151.00	
	Fund: 185 - 911						Fund: 500 - Lar						
	Department: 911						Department: I	andfill CDW Government	390537	2024-00042/1	New Computer, USB Adapter	\$764.86	
	11/07/2024 APCO International Account 185.185.00380 (Training) Total:	390537	2024-00426/1	EMD Books	\$1,187.01		11/07/2024	Coles Energy Inc Rumoke of Ohio Inc	390537 390537	2024-00042/1	Diesel Fuel October Recycle	\$81.26 \$2,396.54	
	Department 911 Total:				\$1,187.01 \$1,187.01		11/07/2024	WB Mason Co Inc	390537	2024-00042/1	Toners, Drum, Calendars, Ink Pad	\$510.59	
	Fund 185 - 911 Total:				\$1,187.01			0.501.00280 (Contract Service) Total:				\$3,753.25	
	Fund: 190 - Comprehensive Housing				91,107.01		Department L Fund 500 - Lan					\$3,753.25 \$3,753.25	
	Department: Comprehensive Housing						Fund: 620 - Har					\$3,753.25	
	11/07/2024 Great Lakes Community Action	390537	2024-00344/1	General Admin	\$5,012.00		Department: H						
	Account 190.190.00525 (Contract Services/Ad) To				\$5,012.00		11/07/2024	Firelands Federal Credit Union	390537		Harter-Foster Care Gift Cards Christmas 2024	\$10,500.00	
	Account 190.190.00610 (Home Repair) Total:	390637	2024-00346/1	CHIPDraw#6	\$15,500.00 \$15,500.00		11/07/2024 11/07/2024	Firelands Federal Credit Union Nobils Sports & Trophies	390537 390537		Harter-Gift Cards for Foster Care Children Harter-Health & Safety-Walking Challenge 2024	\$500.00 \$60.00	
	Department Comprehensive Housing Total:				\$20,512.00		Account 620	.620.00250 (Activities) Total:				\$11,060.00	
-	fund 190 - Comprehensive Housing Total:				\$20,512.00			arter Trust Total:				\$11,060.00	
-	rund: 193 - 9-1-1 & Countywide Communications						und 620 - Hart					\$11,060.00	
	Department: 9-1-1 & Countywide Communications					F		mmissary Trust					
	11/07/2024 American Electric Power	390537	2024-00421/1	AEP BII	\$212.19		11/07/2024	Commissary Trust Access Corrections	390537	2024-00205/1	Sept. Secure deposit fees	\$66.00	
							11/07/2024	Inmate Calling Solutions Keefe Commissary Network	390537 390537		Sept Phone use Sept commissary slock	\$4,086.26 \$4,163.26	
								,					
1	1/1/2024 2:09 PM		Page 1	11 of 13		V.3.2 1	1/1/2024 2:09 PM			Page 1	12 of 13		V.3.2
		Clair	ms Register fo	or Payment Batches									
		Batch ID	PO #/Line #	Line Description	Amount	Warrant #							
-	11/07/2024 Capital One	390537	2024-00205/1	Coffee for inmate workers	\$93.46								
	Account 635.635.00260 (Expenditures) Total: Department Commissary Trust Total:				\$8,408.98								
	rund 635 - Commissary Trust Total:				\$8,408.98								
	Grand Total:				\$186,345.82								
	_		Λ										
5	ign 1 Telly Boose	Sign 2	Dow	allely sign 3	Harry Br	sel							
	- ming Vou-		,,,		0	0							

24-335

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY BOARD OF DEVELOPMENTAL DISABILITIES HOME VISITING FUND #144, DEVELOPMENTAL DISABILITIES FUND #110, AND EMERGENCY MANAGEMENT FUND #177

Bruce Wilde 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
	144	00500	144	\$34,201.92		144	00125	144	\$29,201.92
		Hospitalization					Salaries Employees		
						144	00400	144	\$5,000.00
							OPERS		
	110	00200	110	\$280,951.00		110	00475	110	\$330,951.00
		Equipment					Other Expenses		
	110	00250	110	\$50,000.00		11A	00125	110	\$50,000.00
		IT Services					Salaries SSA		
	110	00280	110	\$60,000.00		11A	00400	110	\$10,000.00
		Contract Se	rvices				OPERS SSA		
	177	00500	177	\$10,000.00		177	00125	177	\$8,590.00
		EMA Hospi	talization	1			EMA Salaries		
						177	00460	177	\$110.00
							EMA Medicar	re	
						177	00400	177	\$1300.00
							EMA OPERS		

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

24-336

# IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND

Bruce Wilde 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		
	099	00600	001	\$14,420.00		046	00200	001	\$14,420.00		
	Transfe	r Out				IT Equipment					
	014	00460	001	\$300.00		013	00460	001	\$300.00		
	Juvenile	e Probation	Medicare	2		Juvenil	e Medicare				
	023	00400	001	\$4,000.00		023	00275	001	\$4,000.00		
	Sheriff	OPERS				Sheriff	Contract/R	epair			
	036	00200	001	\$6,000.00		036	00178	001	\$3,000.00		
	Jail Equ	iipment				Inmate Food					
						036	00275	001	\$3,000.00		
						Jail Contract Repairs					
	036	00527	001	\$5,000.00		036	00526	001	\$6,000.00		
	Jail Nat	ural Gas				Jail Electric					
	036	00528	001	\$1,000.00							
	Jail Wa	ter/Sewer									
	033	00575	001	\$10,000.00		033	00485	001	\$35,000.00		
		s Relief Al	lowances			Vetera	ns Van Exp	enses			
	033	00125	001	\$25,000.00							
	Veteran	s Salaries									

and further

**BE IT RESOLVED**, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

**BE IT RESOLVED**, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; 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 – Terry Boose Aye – Harry Brady

Aye – Bruce Wilde

24-337

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

Bruce Wilde moved the adoption of the following resolution:

**WHEREAS,** Mrs. Jill Eversole Nolan was appointed to fulfill a term on the Board of Developmental Disabilities that expires on December 31, 2024; and

**WHEREAS,** Mrs. Nolan wishes to be re-appointed and it is the desire of the Board of Huron County Commissioners to re-appoint Mrs. Nolan to a four year term; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby appoints Mrs. Jill Eversole Nolan to the Huron County Board of Developmental Disabilities for the term beginning January 1, 2025 and ending December 31, 2028; 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 – Terry Boose Aye – Harry Brady Aye – Bruce Wilde

24-338

# IN THE MATTER OF RE-APPOINTMENT TO THE HURON COUNTY LAW LIBRARY RESOURCE BOARD

Bruce Wilde moved the adoption of the following resolution:

**WHEREAS,** Paul D. Dolce's term on the Huron County Law Library Resources Board expires December 31, 2024; and

**WHEREAS**, Mr. Dolce wishes to be re-appointed and it is the desire of the Board of Huron County Commissioners to re-appoint Paul D. Dolce to a five-year term; now therefore

**BE IT RESOLVED,** that the Board of Huron County Commissioners hereby re-appoints Paul D. Dolce to the Huron County Law Library Resources Board to a term effective January 1, 2025 – December 31, 2029:

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

24-339

## IN THE MATTER OF DISPOSING COUNTY PROPERTY

Bruce Wilde moved the adoption of the following resolution:

**WHEREAS**, EMA has various equipment which no longer work and/or are obsolete and cannot be repaired;

**WHEREAS,** the Board of County Commissioners hereby determines that they are not needed for public use; and

**WHEREAS**, pursuant to Ohio Revised Code section 307.12(I), the Board has the authority to discard or salvage such property;

now therefore

**BE IT RESOLVED,** that the board hereby directs that the list of obsolete county property as attached hereto and incorporated herein be disposed of;

and further

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

Harry Brady seconded the motion.

\*Discussion: Ms. Ziemba stated this is for a 49-inch display monitor from dispatch that is not working.

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

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

24-340

# IN THE MATTER OF ENTERING INTO AN AGREEMENT SMITH PAVING & EXCAVATING FOR THE HURON COUNTY DOWNTOWN OFFICE COMPLEX STRUCTURAL WORK PROJECT

Bruce Wilde moved to adopt the following resolution:

**WHEREAS**, Pursuant to Resolution 24-332 the bid was awarded to Smith Paving & Excavating in the amount of \$325,000.00 for the Huron County Downtown Office Complex Structural Work Project; and

**WHEREAS**, The American Rescue Plan Act of 2021 (ARPA) funds from the U.S. Department of Treasury under the Coronavirus State and Local Fiscal Recovery Funds will be utilized for the Project;

and

**WHEREAS,** the Board of Huron County Commissioners desires to enter into contract with Smith Paving & Excavating for such goods and services; now therefore

**BE IT RESOLVED**, the Board of Huron County Commissioners does hereby approve entering into an Agreement with Smith Paving & Excavating, 4426 N. Old State Road Norwalk, OH 44857 for the Huron County Downtown Office Complex Structural Work Project as attached hereto and expressly incorporate by reference herein;

and further

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

Harry Brady seconded the motion.

\*<u>Discussion</u>: Ms. Ziemba said the preconstruction meeting is scheduled for this Thursday at 1:00 p.m. and they will set the dates at that point.

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

<sup>\*</sup>Agreement on file

24-341

IN THE MATTER OF ENTERING INTO AN AGREEMENT DAMSCHRODER COMMERCIAL ROOFING, INC FOR THE HURON COUNTY DOWNTOWN OFFICE COMPLEX REROOF PROJECT

Bruce Wilde moved to adopt the following resolution:

**WHEREAS**, Pursuant to Resolution 24-331 the bid was awarded to Damschroder Commercial Roofing, Inc. in the amount of \$508,797.00 for the Huron County Downtown Office Complex Reroof Project; and

**WHEREAS**, The American Rescue Plan Act of 2021 (ARPA) funds from the U.S. Department of Treasury under the Coronavirus State and Local Fiscal Recovery Funds will be utilized for the Project;

and

**WHEREAS,** the Board of Huron County Commissioners desires to enter into contract with Damschroder Commercial Roofing, Inc. for such goods and services; now therefore

**BE IT RESOLVED**, the Board of Huron County Commissioners does hereby approve entering into an Agreement with Damschroder Commercial Roofing, Inc., 2228 Hayes Avenue, Fremont, OH 43420 for the Huron County Downtown Office Complex Reroof Project as attached hereto and expressly incorporate by reference herein; and further

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

Harry Brady seconded the motion.

\*<u>Discussion</u>: Ms. Ziemba said the preconstruction meeting is scheduled for this Thursday at 1:00 p.m. and they will set the dates at that point. Mr. Boose reminded everyone to be sure to communicate with the people working in these buildings. He asked they are given dates and times the work will be done.

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

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

\*Agreement on file

24-342

# IN THE MATTER OF APPROVING THE PROPOSAL SUBMITTED BY WADSWORTH SOLUTIONS FOR THE HURON COUNTY SOUTH NORWALK RD. BLDG B AIR HANDLER REPLACEMENT PROJECT

Bruce Wilde moved to adopt the following resolution:

**WHEREAS,** on March 11, 2021, the President of the United States signed into law the American Rescue Plan Act (ARPA) to provide continued relief from the impact of the COVID-19 pandemic; and

**WHEREAS,** the ARPA program appropriates funds to provide support to State, local, Tribal and Territory governments in responding to the impact of the COVID-19 pandemic; and

**WHEREAS**, Huron County has applied for and received ARPA funds from the U.S. Department of Treasury under the under the Coronavirus State and Local Fiscal Recovery Funds established by American Rescue Plan Act of 2021;

and

**WHEREAS**, all funds received from the American Rescue Plan Act of 2021 shall be expended only to cover costs of the County consistent with the requirements of section 603(c)(l) of ARPA as described in H.R. 1319, and any applicable regulations and guidance only to cover expenses that:

(1) to respond to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;

- (2) to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the county that are performing such essential work, or by providing grants to eligible employers that have eligible workers who perform essential work;
- (3) for the provision of government services to the extent of the reduction in revenue of such county due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year of the county prior to the emergency; or
- (4) to make necessary investments in water, sewer, or broadband infrastructure.

**WHEREAS,** the Board of Huron County Commissioners has engaged McDonald Hopkins LLC for assistance in determining the eligibility of projects for the use of ARPA funding pursuant to the regulations promulgated for ARPA;

and

WHEREAS, McDonald Hopkins LLC has reviewed the Commissioners' request to utilize ARPA funds for the purchase and installation of air handlers at the Huron County South Norwalk Rd. Bldg. B property and has determined that the use of ARPA funds received by the County may be used under the Revenue Loss Category, a copy of McDonald Hopkins LLC's opinion is attached hereto and expressly incorporated by reference herein;

**WHEREAS,** Wadsworth Solutions is a part of the Ohio Department of Administrative Services Ohio Buys Program, State Contract Number RSC009216; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby authorize the use of ARPA funds for the purchase and installation of air handlers at the Huron County South Norwalk Rd. Bldg. B property; and further

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby approve the Proposal submitted by Wadsworth Solutions in the amount of \$286,926.00, as attached hereto and expressly incorporated by reference herein;

and further

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

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

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

\*Proposal/Agreement on file

24-343

## IN THE MATTER OF APPROVING CHANGE ORDER #001 WITH NORTH COAST WIRELESS COMMUNICATIONS, LLC FOR THE BROADBAND EXPANSION PROJECT

Bruce Wilde moved the adoption of the following resolution:

**WHEREAS,** Pursuant to Resolution 23-227, the Board of Huron County Commissioners entered into a contract with North Coast Wireless Communications, LLC for the Huron County Broadband Expansion Project;

**WHEREAS**, North Coast Wireless Communications, LLC recommends a change order for the Broadband Expansion Project as follows and as detailed in the attached Proposal for Change Order:

Additional 12 MicroPops for the areas that are between 8-12 miles away from a tower site to extend coverages greater than 100/100mbps and up to 300/100mbps.

Total change in cost associated to Change Order #001 is \$100,000.00;

and

**WHEREAS**, Joel Reidy, Huron County Network Administrator, reviewed and recommends the Change Order as presented; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves Change Order #001 as submitted by North Coast Wireless Communications, LLC for the Huron County Broadband

Expansion 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.

\*<u>Discussion</u>: Mr. Boose asked why the ARPA language was not in this resolution. Ms. Ziemba explained this is a change order for the pursuant resolution. All ARPA language starts in the beginning resolution. Mr. Boose stated this will be paid with ARPA funds.

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

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

Mr. Boose opened a discussion about Spectrum. He wants Mr. Riedy to call them every week until the commissioners get some answers.

24-344

# IN THE MATTER OF APPROVING CHANGE ORDER #005 WITH CLASSICAL CONSTRUCTION, LLC FOR THE HURON COUNTY ENRICHMENT CENTER PROJECT

Bruce Wilde moved the adoption of the following resolution:

**WHEREAS**, Garmann-Miller & Associates, Inc., (Architect) recommends a change order for the Huron County Enrichment Center Project as follows and as detailed in the attached Proposal Requests:

- 1) The change order includes the change in cost associated with PR 015. Add \$2,614.00
- 2) The change order includes the change in cost associated with PR 018. Add \$19,179.78

Total change in cost associated to Change Order #005 is \$21,793.78;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves Change Order #005 as submitted by Garmann-Miller & Associates, Inc. for Contractor, Classical Construction, LLC for the Huron County Enrichment Center 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.

\*<u>Discussion</u>: Mr. Boose asked for a quick summary of the change orders. Ms. Ziemba said PR 015 pertains to lighting the sign. PR 018 is for the IT portion of installing the speakers, tv's, etc. Mr. Riedy reviewed the change order and he agrees PR 018 accomplishes what is needed.

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

<sup>\*</sup>Change order on file

<sup>\*</sup>Change order on file

24-345

IN THE MATTER OF AUTHORIZING THE EXECUTION OF AN APPLICATION FOR MINOR SUBDIVISION APPROVAL RELATIVE TO THE REAL PROPERTY KNOWN AS 130 SHADY LANE, NORWALK, OHIO AND PLACING AN ENVIRONMENTAL COVENANT ON A PORTION THEREOF. Bruce Wilde moved to adopt the following resolution:

**WHEREAS**, the Huron County Board of Commissioners is the owner of certain real property located in the City of Norwalk, known as 130 Shady Lane, permanent parcel number 33004N010030200; and

WHEREAS, The Board of Commissioners has been informed that there were underground fuel storage tanks on part of the aforementioned property which were removed in the early 1990's that caused some petroleum contamination of the surrounding soil. The soil contamination has been abated, but pursuant to Ohio law, it is now necessary to encumber a portion of the property with an environmental covenant restricting the building of residential structures on the affected area (area of concern) of the real estate;

**WHEREAS**, the Board of Commissioners has now determined that it is necessary to subdivide this parcel into two smaller parcels, and placing an environmental covenant on the area of concern on the newly created Parcel 2; and

**WHEREAS**, the Board has further determined to authorize the President of this Board to sign the application for minor subdivision approval, and to authorize the Huron County Prosecutor's Office to prepare and file the necessary documents to effectuate the minor subdivision of this property for the reasons set forth in the preamble above;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby authorize the President of this Board to sign the application for minor subdivision approval in order to split this parcel into two smaller parcels, then placing an environmental covenant on the area of concern on the newly created Parcel 2 (see copy of Application for Minor Subdivision with exhibits, attached hereto and expressly incorporated by reference herein); and further

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby authorize the Huron County Prosecutor's Office to prepare and file the necessary documents to effectuate the minor subdivision of this property for the reasons set forth herein;

and further

**BE IT RESOLVED**, that the Board of Huron County Commissioners does hereby authorize its environmental consultant to prepare the appropriate environmental covenant to encumber the affected area of newly created Parcel 2 restricting the building of residential structures on the affected area (area of concern) for filing with the Huron County Recorder:

**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. Strickler said this is for the environmental covenant out on Shady Lane. The commissioners are doing the lot split. They are updating the description and splitting the lots. He spoke to Mr. Loughton over at the city. He said after this is done he has all the necessary paperwork, notary stamp and seal. He said once the commissioners sign it, he can run it over to the city and walk it through to get it approved. He will get the deed filed. Once the deed is filed he will send a copy of it to BJAAM Environmental Inc. They need the new volume and page number for the deed to finish preparing. Mr. Strickler said this should make this project pretty much done. Mr. Wilde asked Mr. Strickler if he is going to get the deed recorded today. Mr. Strickler said if he gets it approved, he will. Mr. Loughton is the person who will approve it. He will definitely have it done by tomorrow. Mr. Boose asked Mr. Strickler if this was the area where the orchard was. Mr. Strickler said no, this is the area where the underground storage tanks were. Mr. Boose asked if the other one was set. Mr. Brady said the lot split takes the storage tank out of it and the covenant takes that specific part, 20 x 20 area. The lot split was to get rid of the old orchard and the covenant is to take care of the actual underground tank.

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

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

At 9:39 a.m. Jason Hamman, The Hamman Consulting Group Inc. and Kayla Cross, Huron County Growth Partnership presented the Comprehensive Economic Development Strategy (CEDS) report. Mr. Hamman reviewed the Five Goals and the Objectives associated with the goals.

• Goal 1: Foster an environment that promotes the retention, expansion and attraction of business investment.

- Objective 1.1: Strategically market and leverage the Region's unique economic development assets
- Objective 1.2: Deliver "best in class" economic development programs and services.
- Objective 1.3: Strengthen entrepreneurial ecosystem
- Goal 2: Expand, and enhance existing, public infrastructure.
  - Objective 2.1: Increase inventory of "shovel ready" sites for economic development project opportunities.
  - Objective 2.2: Identify and prioritize infrastructure needs in "development corridors"
  - Objective 2.3: Explore opportunities for collaboration
- Goal 3: Increase the competitiveness of the Region's workforce.
  - Objective 3.1: Increase education attainment levels
  - Objective 3.2: Mitigate barriers to employment
  - Objective 3.3: Identify opportunities to improve engagement with seasonal and international workforce
- Goal 4: Become a "location of choice" to live, work and play.
  - Objective 4.1: Increase the quantity and diversity of housing options
  - Objective 4.2: Strive for excellence in educational institutions
  - Objective 4.3: Invest in "Quality of Place" amenities
- Goal 5: Promote awareness and understanding of economic development to stakeholder groups.
  - Objective 5.1: Public and non-profit sector
  - o Objective 5.2: Private sector
  - Objective 5.3: General public

Mr. Hamman noted for Objective 3.2, support the expansion of public transit and other ride sharing services and support the expansion of affordable child care options. Mr. Brady noted he is on the board at NCAT. He said the good news on public transit through ODOT funding next year, unfortunately not this year, in 2026 they will be able to offer "on demand" rides. If a person calls they should be able to be picked up within twenty minutes. He said there is a definite need for this service.

The full report is on file and will be posted on the County's website, under Public Notice, for a public comment period for 30 days.

Mr. Hamman said the next step is to incorporate any comments received both from the Erie and Huron County web sites, include the comments as an addendum to the report and resubmit to EDA. Last would be to pass a resolution of support saying the commissioners adopt the CEDS as their strategy. When both counties adopt it, those resolutions would also be attached as an addendum to the final report. EDA would say congratulations, now submit a grant and get some money. Mr. Boose asked Mr. Hamman if the resolution could be done now. Mr. Hamman confirmed it can be done today. Ms. Ziemba had the resolution ready.

24-346

IN THE MATTER OF ADOPTING THE 2024 COMPREHENSIVE ECONOMIC DEVELOPMENT STRATEGY AND AUTHORIZING ITS SUBMITTAL TO THE U.S. DEPARTMENT OF COMMERCE, ECONOMIC DEVELOPMENT ADMINISTRATION

Bruce Wilde moved the adoption of the following resolution:

**WHEREAS**, the Huron and Erie County region continues to undergo significant changes in the structure of its economy; and

**WHEREAS**, the Huron County Commissioners, in conjunction with the Erie County Commissioners, formulated a regional economic development strategy entitled the 2024 Comprehensive Economic Development Strategy (CEDS); and

**WHEREAS**, the U.S. Department of Commerce, Economic Development Administration (EDA), has designated the Huron and Erie counties region as an Economic Development District (EDD) based on the incidence of regional economic distress and the existence of the CEDS; and

**WHEREAS**, the Erie County Commissioners received funding from the EDA under the Partnership Planning Grant program to provide comprehensive economic development planning services to the region; and

WHEREAS, under the EDA Partnership Planning Grant, the Huron County Commissioners, in partnership with the Erie County Commissioners are required to submit a new CEDS, in accordance with 13 C.F.R. §§ 303.6 and 303.7, at least every five years, to maintain its EDD designation and the region's eligibility for EDA funding; and

**WHEREAS**, both counties within the region have contributed to the formulation of the 2024 Comprehensive Economic Development Strategy; and

**WHEREAS**, the Regional CEDS Committee has provided significant input in the development of the 2024 Comprehensive Economic Development Strategy; and

WHEREAS, the 2024 Comprehensive Economic Development Strategy includes goals, implementation strategies, and performance metrics for regional prosperity and resiliency; and

**WHEREAS**, a draft of the 2024 Comprehensive Economic Development Strategy (CEDS) will be posted on the Huron County Commissioners website for a 30-day public review period; and

**WHEREAS**, the Huron County Commissioners' approval of the 2024 Comprehensive Economic Development Strategy is required by the EDA; now therefore

**BE IT RESOLVED,** that the Huron County Commissioners adopts the 2024 Comprehensive Economic Development Strategy, its goals and strategies, and authorizes the submission of the report to the Economic Development Administration; and further

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

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

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

At 10:10 a.m. Jan Tkach, County Recorder 2025 Technology Budget and Senate Bill 94 Huron County Impact. Ms. Tkach said Senate Bill 94 went into effect October 24th, 2024. She cannot address the full bill, only the part that covers the Recorder's office. Ms. Tkach said essentially it is going to require Huron County along with all 88 counties in Ohio to provide an electronic means of recording instruments that have accessing, indexes and recorded instruments by June 30th, 2026. Currently, the Recorder's office has been e-recording all non-transfer documents. As of June 30th, 2026, they will be able to accept all documents. She said they have been eager to e-record deeds in TransferDoc. Realtors are eager for them to do this because it cuts down on the return time, should there be an issue with the document. She did meet with the Auditor and he feels they should be able to start this process mid-2025. She said they already have everything in place. There will be no cost to the county because it is already part of her recording software program. Ms. Tkach said they do have their indexes already online going back to 1809. The scanning project must go back to 1960, with the exception of the deed books. The deed books went back to 1850, however they will all need redaction. People are able to search remotely. She said SB 94 allows a county recorder to charge a document preservation surcharge of up to \$5, to be placed in the county's general fund. The bill specifies the surcharge is intended to support the preservation and digitization of documents and the ongoing costs incurred by a county recorder's office to make available to the public a web site with appropriate security features, electronic document hosting, online viewing, print and download features that enable an individual to print or download a copy of a public record from the web site. Once the images are available online the county will lose about \$22,000 per year in copy fees. The \$5 surcharge will allow the county to recoup the money from the loss of copy fees. Ms. Tkach plans to put this surcharge into effect on January 1, 2025. This will allow them time to provide adequate notice of the fee change. The base fee to record a document will increase from \$34 for the first two pages to \$39. The breakdown of fee distribution will be as follows: General Fund - \$15, Ohio Housing Trust Fund - \$17, Recorder's Technology Fund - \$7.

Ms. Tkach said presently the staff is in the redaction review process of the images. They are doing the redaction in-house between their other duties. They have almost completed their review of documents recorded from July 1, 2013 to the present. The DTS redaction software has helped them identify the personal information that needs to be redacted in the document images. Ms. Tkach said there is money

available for counties that have not yet started their scanning projects. Unfortunately, because their office was already done and redaction process has already begun, they are not eligible for any of these funds. The Auditor was a bit disappointed, however she is happy to be ahead of the game.

Currently, there are companies that have escrow accounts with the Recorder's Office, which are used to pay for copies. Money is deposited into the General Fund and credited to these accounts within our recording software program. Once the images are available online most of these accounts will no longer be needed. She anticipates that their office will be contacted in regards to refunding the money left in the accounts. There is approximately \$2,100 in accounts that have not been used in 2024. When a company wishes to close their account, her office request that they submit a request for reimbursement in writing so that it may be submitted into the accounting system. Because the money was deposited into the General Fund it is paid out of 024-000475 Other Expenses. She is requesting that \$2,100 be put into this line item in the 2025 Final Budget to be used specifically for this purpose. She said whatever remains in this fund at the end of 2025 will be returned to the General Fund. The companies with accounts that have shown activity in 2024 will most likely use up their funds through document recordings and will not need to be refunded. Mr. Boose asked how soon Ms. Tkach would need this money. The Board is not going to make many changes on the interim budget. Ms. Tkach said in the second half of 2025.

Ms. Tkach said her technology budget has been based on the \$7 per document for the last ten years. She thanked the commissioners for hiring an IT department because it has helped tremendously in keeping cost down. The Recorder's Office has seen a slight reduction in recordings in 2024. Because the inflow of document recordings remains fairly flat, she estimates that 7,000 documents will again be what to expect to record in 2025. She requests that \$7.00 per document be put into the Technology Fund. This will provide an estimated revenue of \$49,000 for the Technology Fund. Last, she would like to ask that \$50,000 be allocated in the final budget toward the scanning of old records held by various county offices. In 2024 Probate court was allocated \$15,000 and the Clerk of Courts was allowed up to \$35,000 to scan old court cases. They continue to work with SC Strategic Solutions to do the scanning. Once work is completed the images are uploaded into the SC View program.

IT Support			
Security Software	\$1,100		
E Services	\$1,200		
		<del>                                     </del>	
SSL Certificate	\$600		
Other support/licenses	\$4,300		
Subtotal:			\$7,200
			*-,
Equipment Replacement/Up	ogrades		\$5,100
Money set aside for future s	canning p	rojects	\$3,935
Continuing Education			
Continuing Education			
Association Dues	\$2,663		
CE Expenses	\$2,050		
Subtotal:	42,000		\$4,71

Mr. Boose said Ms. Tkach asked if there could be a records retention meeting before the end of the year. He said it will be on Tuesday, December 3<sup>rd</sup>. Ms. Tkach invited Mr. Mesenburg to attend this meeting.

#### IN THE MATTER OF TRAVEL

Bruce Wilde 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:

Marissa Anderson, Jake Bruder, Renee King, Kim Jenkins, and Silvia Hernandez, HCDJFS, to Delaware Co. for Workforce Training on November 21, 2024.

Joel Riedy and Luke Oliver, IT to Richfield, OH for cybersecurity training on November 14, 2024

Joel Riedy and Luke Oliver, IT to Columbus, OH for cybersecurity training on November 19, 2024.

#### SIGNINGS - None

#### Administrator/Clerk report

Ms. Ziemba stated the Budget Commission set the 2025 revenue estimate at \$28,691,221. Ms. Ziemba asked how the Board would like to proceed with the interim budget.

Bruce Wilde moved to authorize Ms. Ziemba to complete the 2025 Interim Budget utilizing the 2024 Final Budget numbers. Harry Brady seconded the motion.

\*<u>Discussion</u>: Ms. Ziemba will let the offices know this decision and that any additional requests and salary increases will be addressed in the final budget with the new Board. Mr. Boose stated the salary lines will have enough to cover the negotiated increases for the first part of the year until the additional funds are added in the final budget.

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

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

#### **Assistant Prosecutor Report**

Mr. Strickler is working on a litigation hold for the opioid lawsuit.

George Henshaw regarding the donation of land to the airport. He read the email, "The documents have been revised and submitted back to the city county for approval signatures. They will let us know the next step. Chicago Title is standing by and ready to do the closing. The county is good with the split."

Mr. Strickler will meet with the City and ask Mr. Loughton what the next steps will be. Mr. Boose asked Ms. Ziemba if Mr. Sparks is getting additional quotes. Mr. Brady will follow up with Mr. Sparks on this.

Mr. Strickler has been working on the Senior Center lease and will have it ready before it opens. Substantial Completion is set for Dec.  $20^{th}$ .

Ms. Ziemba asked Mr. Strickler the status of the NCAT lease. He was not sure what the status, he has not heard back from Ms. Habig. NCAT's next meeting will be in December. Mr. Brady will check on it.

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

Mr. Boose stated the CCAO board meeting is next Tuesday before the State Legislation Reception.

Mr. Boose said a legal council contacted him yesterday. They said there is a class-action settlement for over-charging for diabetic medicines. The money has been set aside to be used for Opioid Addiction, Prevention and Recovery. The company that called him said there maybe money available for the counties in Ohio for this. He said they must sign up for it by the middle of January. It has nothing to do with the other Opioid money or the OneOhio Memorandum. It does not go through the State Attorney General's office. The money would go directly to the county. Mr. Boose said he was told he will receive an email. When he does, he will forward it to Mr. Strickler to complete what needs to be done.

**One Ohio update.** Mr. Boose said Region 19's grant money has not been approved by the State. He said the grant amount is \$1.3 million, however possibly only one project was approved thus far, for approximately \$20,000. He stated there was no explanation, it just said for Region 19 these projects have been approved and they were all tiny ones. He questioned why other Regions have their full grants approved. Region 19 has not met to start the moving forward process for the project.

### **Commissioner Wilde report**

Willard Economic Development meeting Wednesday at 11:30 a.m. Mr. Brady has a Community Corrections meeting tomorrow at noon so he is unable to attend. Mr. Wilde will attend.

Veteran of the year presentation at the Bellevue VFW-5:00 p.m.-7:00 p.m., Saturday, Dec 7th

Mr. Wilde will attend the Area Agency on Aging, Mid-Ohio Conference Center, Mansfield, OH, 11:30 a.m., Wednesday, Dec 11<sup>th</sup> .

Growth Partnership Holiday Open House. Thursday, Dec 12th. Mr. Wilde did register to attend.

Mr. Boose asked Ms. Ziemba how to get all the events on the calendar. Ms. Ziemba said to let Ms. Phillips know, she will be taking over the calendar.

Mr. Wilde updated the Board on the Senior Center meeting he attended last week. The project is moving along nicely.

#### **Commissioner Brady report**

Mr. Brady will be attending the FCFC meeting tomorrow at 9:00 a.m. Mr. Brady will be attending the Community Corrections meeting tomorrow at noon.

Mr. Brady will attend a CORSA meeting on Friday in Columbus. He will need a travel request prepared for approval at Thursday's meeting.

### **Commissioner Boose report**

Mr. Wilde read a letter from Mr. Boose stating, "November 4th, 2024, my commissioner term is for January 3, 2021 thru January 2, 2025. This is notice that I am officially resigning early on December 31, 2024. Please keep this for your official record".

He commented for anyone who has time, Tuesday, November 19<sup>th</sup>, there is the 2024 Agricultural Outlook and Policy Conference at Ohio State University. He said that was one of the best economic development meetings he has ever gone to in all his years of public service. The speakers are excellent in explaining the why and what will happen to the future of agriculture.

Bruce Wilde moved to approve Commissioner Terry Boose's resignation for December 31, 2024. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 10:55 a.m. the Board recessed.

At 11:05 a.m. the Board resumed regular session.

At 11:05 a.m. Bruce Wilde moved to enter into Executive Sessions ORC 121.22 (G) (4) preparation for, conducting, or <u>reviewing negotiations or bargaining sessions</u> for public employees, concerning employee compensation or other terms and conditions of employment and ORC 121.22 (G) (5) Matters required to be kept confidential by <u>federal law or rules or state statutes</u>. Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 11:48 a.m. Bruce Wilde moved to End Executive Session ORC 121.22 (G)(4) and (G)(5). Harry Brady seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Ms. Ziemba stated while Ms. Hozalski is here she would like to address the email that was forwarded to the Board regarding the outstanding unemployment charges. Ms. Hozalski explained it is relating back to 2020, the way that unemployment works they have been slowly giving credits, but when they apply unemployment, they apply it to the past. She said back in 2020 unemployment told Human Resources not to pay some charges. Ms. Hozalski said that was incorrect information. They should have paid these charges and would have been given the charges back. Now, they have this \$714. All the departments have been properly charged for their individuals so they cannot really charge it anywhere. She commented it would be nice to just get it back to where it needs to be, so that unemployment stops charging interest and can move forward into the future, hopefully, not have any more fraudulent claims. She said if they pay it now, eventually unemployment will give back the credits.

Bruce Wilde moved to authorize the payment for the outstanding charges for unemployment. Harry Brady seconded the motion.

\*Discussion: Mr. Brady noted the commissioners are paying interest on money they will eventually get back. Mr. Boose asked if they will get money back for the interest they paid. Ms. Hozalski said so far unemployment has waived most the interest. She said it is just that they have this balance they have nowhere to apply it. Mr. Boose stated he is 100% against paying this off, for one, principle, and if he were an auditor, and he saw someone paying something that is not really owed, with the hopes of getting reimbursed? This is an error that was made by a state department and Job and Family Services. This is not an error the commissioners made. He said they will go as far as writing the Attorney General a letter stating one of their state agencies is forcing the commissioners to pay something that they do not owe, so they can get reimbursed. This has nothing to do with the commissioners and the county. Mr. Wilde agreed with Mr. Boose. Mr. Brady pointed out a better approach would be to vote this motion down and then send an official letter to the state noting this is ridiculous. Mr. Boose said part of the motion should be that Ms. Hozalski nor anyone else spend any more time on this. The commissioners should not be involved at all, it was another elected official. Mr. Wilde said an engineer. Ms. Hozalski nor Ms. Horvatich can get straight answers from unemployment. Unemployment just keeps saying, "this is what you owe." Mr. Boose said they should document this. He told Ms. Hozalski if they call again, tell them you have spoken to the commissioners about this issue and the commissioners think that she deserves more information. The commissioners have asked her to let it lie and not address it. They are going to turn it over to the Attorney General's office. Mr. Strickler said if Mr. Stephens has been working with Ms. Hozalski on this issue, she should work with him to write the letter to the Attorney General's office. Ms. Hozalski does not want to take over the accounting side of this if that request comes.

Mr. Boose asked when she and Mr. Stephens write an email/letter to the Attorney General's office, she copy it to Mr. Damschroder, Director also.

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

No – Terry Boose No – Harry Brady No – Bruce Wilde

**At 11:57 a.m.** Bruce Wilde 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 November 5, 2024.

#### 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 11:57 a.m.

Signatures on File