

## Minutes

Cuyahoga County Board of Control  
Monday, June 26, 2023 – 11:00 A.M.  
County Headquarters  
2079 East Ninth Street  
Committee Room B

### **I. – CALL TO ORDER**

The meeting was called to order at 11:03 a.m.

#### Attending:

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration  
(Alternate for Chris Ronayne, County Executive)  
Michael Chambers, Fiscal Officer, serving as Chairman  
Nichole English, Administrator, Planning and Programming, Department of Public Works  
(Alternate for Michael Dever)  
Paul Porter, Director, Department of Purchasing  
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)  
Councilmember Meredith Turner  
James Boyle, County Council (Alternate for Councilmember Dale Miller)

### **II. – REVIEW MINUTES – 6/20/2023**

Michael Chambers motioned to approve the minutes from the June 20, 2023, meeting as amended; Meredith Turner seconded. The minutes were approved by unanimous vote, as amended.

### **III. – PUBLIC COMMENT**

There was no public comment.

### **IV. – CONTRACTS AND AWARDS**

#### **A. – Tabled Items**

#### **B. – New Items for Review**

##### **BC2023-396**

Department of Housing and Community Development, recommending an award and enter into Agreement No. 3318 with City of Cleveland Heights in the amount not-to-exceed \$425,222.00 for allocation of FY2020 and FY2021 HOME Funds for various eligible HOME Program activities and administration services for the period 5/1/2023 – 4/30/2025.

Funding Source: HOME Investment Partnership Program Grant Fund

Prentis Jackson, Jr., Department of Housing and Community Development, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-396 was approved by unanimous vote.

**BC2023-397**

Department of Workforce Development, submitting an amendment to Contract No. 3512 (fka Contract No. 565) with Towards Employment Inc. for job seeker services for applicants with felony backgrounds in connection with the Workforce Innovation and Opportunity Act for the period 7/1/2019 – 6/30/2023 to extend the time period to 6/30/2024 and for additional funds in the amount not-to-exceed \$150,000.00.

Funding Source: Workforce Innovation and Opportunity Act Fund

DeShaun Matthews, Department of Workforce Development, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-397 was approved by unanimous vote.

**BC2023-398**

Office of the Inspector General, recommending an award and enter into Contract No. 3424 with Nextpoint, Inc. (143-3) in the amount not-to-exceed \$27,000.00 for e-discovery software services for the period 7/28/2023 – 7/27/2026.

Funding Source: General Fund

Mark Cutright, Office of Inspector General, presented. James Boyle asked are you already using this vendor; asked whether this is a new contract; asked for a walk-through of the informal bidding process; asked whether the one response received was from the current vendor; asked was the historic usage/data criteria in the initial bid; did you discuss that with the vendor before they submitted what their pricing would be based on; asked are you satisfied with the current vendor. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-398 was approved by unanimous vote.

**BC2023-399**

Medical Examiner's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Fisher Scientific Company LLC in the amount not-to-exceed \$19,810.12 for a state contract purchase of (1) Capture BT Fuming System Chamber and various accessories.
- b) Recommending an award on Purchase Order No. 23002795 to Fisher Scientific Company LLC in the amount not-to-exceed \$19,810.12 for a state contract purchase of (1) Capture BT Fuming System Chamber and various accessories.

Funding Source: American Rescue Plan Act Crime Lab Backlog Grant Fund

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-399 was approved by unanimous vote.

**BC2023-400**

Department of Health and Human Services/Cuyahoga Job and Family Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to TEC Communications Inc. in the amount not-to-exceed \$43,085.66 for a state contract purchase of (6) Cisco 6G SATA SSDs and (8) Cisco 32 GB DDR to add additional storage capabilities to the Cisco Hyperflex network.

- b) Recommending an award on Purchase Order No. 23002614 to TEC Communications Inc. in the amount not-to-exceed \$43,085.66 for a state contract purchase of (6) Cisco 6G SATA SSDs and (8) Cisco 32 GB DDR to add additional storage capabilities to the Cisco Hyperflex network.

Funding Source: 50% Health and Human Services Levy Fund and 50% State and Federal Reimbursement

Remon Kaldas, Department of Health and Human Services, presented. Meredith Turner asked how often we have to expand the storage and memory; asked do you foresee this being as an annual thing or as needed. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-400 was approved by unanimous vote.

#### **BC2023-401**

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting amendments to contracts with various providers for the Teen Pregnancy Prevention Program for the period 1/1/2019 – 6/30/2023 to extend the time period to 12/31/2023, to amend Article X – Insurance, effective 7/1/2023, and for additional funds in the total amount not-to-exceed \$87,000.00:

- a) Contract No. 389 with Planned Parenthood of Greater Ohio in the amount not-to-exceed \$54,000.00.
- b) Contract No. 491 with Beech Brook in the amount not-to-exceed \$33,000.00.

Funding Source: Health and Human Services Levy Fund

Kathleen Tomasek, Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, presented. Michael Chambers asked if you have the statistics to please share them. James Boyle asked whether it is the hope or desire to expand the program into other schools. Trevor McAleer asked whether we've seen a decline in these school districts after the educational program started versus now. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-401 was approved by unanimous vote.

#### **BC2023-402**

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to a Master Contract with various providers for rapid re-housing services for homeless families and shelters in connection with the FY2021 Continuum of Care Homeless Assistance Grant Program for the period 6/1/2022 – 5/31/2023 to extend the time period to 5/31/2024, to change the scope of services, effective 6/1/2023, and for additional funds in the amount not-to-exceed \$500,000.00:

- a) Contract No. 2806 Family Promise of Greater Cleveland in the amount not-to-exceed \$100,000.00.
- b) Contract No. 2903 Journey Center for Safety and Healing in the amount not-to-exceed \$100,000.00.
- c) Contract No. 2811 The Salvation Army in the amount not-to-exceed \$200,000.00.
- d) Contract No. 2812 West Side Catholic Center in the amount not-to-exceed \$100,000.00.

Funding Source: Health and Human Services Levy Fund

Melissa Sirak, Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-402 was approved by unanimous vote.

## **C. – Exemptions**

### **BC2023-403**

Office of the Inspector General, requesting the renewal of previously approved exemptions, and the approval of two additional exemptions, pursuant to Cuyahoga County Code Section 501.19(F), from contractor ethics training and registration, which shall remain in effect until revoked by either the Agency of Inspector General or the Board of Control.

Funding Source: N/A

Mark Cutright, Office of Inspector General, presented. James Boyle asked of the two new proposed exemptions have all the foster parents and daycare/childcare providers been pre-cleared and everything else checks out. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-403 was approved by unanimous vote.

## **D. – Consent Agenda**

There were no questions or comments on the Consent Agenda items. James Boyle commented of the Purchases Processed not-to-exceed \$5,000.00 that more information is better; is aware of the space issue however for example, many have Sanitary Operating) needs more in the way of a description. Nicole English commented, I think everyone else is doing a pretty good job and she will go back to her staff to see if they can give a little more of a description; Trevor McAleer commented I remember we talk about this before and aware of the space issue, so for any line items in the future Council will ask questions when necessary. Michael Chambers motioned to approve Consent Agenda Item No. BC2023-404 through BC2023-406, Meredith Turner seconded. The Consent Agenda Items were approved by unanimous vote.

### **BC2023-404**

Department of Information Technology, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org. in the total amount not-to-exceed \$2.00 for the months of May and June 2023, in accordance with EA02012-0001, on behalf of the following county agencies:

- a) Department of Information Technology
- b) Court of Common Pleas/Juvenile Court Division

Funding Source: Revenue Generating

### **BC2023-405**

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 1880 with Court of Common Pleas/Juvenile Court Division for collaborative re-entry mediation services for at-risk minority youth for the Gateway Program in connection with the 2021 Title V Community Prevention Grant for the period 10/1/2021 – 6/30/2023 for a decrease of funds in the amount of (\$11,329.59), effective upon signatures of all parties.

Funding Source: FY2021 Title V Community Prevention Grant

**BC2023-406**

Department of Purchasing, presenting proposed purchases for the week of 6/26/2023:

**Direct Open Market Purchases**  
**(Purchases between \$5,000 - \$49,999.99 unless requiring assistance from the Department of Purchasing – See Below):**

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23002763	(9) Ballistic helmets for use by SWAT Team Medics	Department of Public Safety and Justice Services	Winsupply of Cleveland	\$5,855.67	FY2021 State Homeland Security Program – Law Enforcement Grant Fund
23002716	Various metal pipes	Department of Public Works	Lakeside Supply Company	\$10,286.05	Central Service Fund
23002825	Various strata screens and tubes for use by Toxicology Department	Medical Examiner’s Office	Phenomenex, Ince.	\$14,103.78	General Fund

**Items/Services Received and Invoiced but not Paid:**

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

**Open Market Purchases**  
**(Over \$50,000 or requiring assistance from the Department of Purchasing)**

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

## **V. – OTHER BUSINESS**

### **Item of Note (non-voted)**

#### **Item No. 1**

Department of Public Works, submitting an agreement of cooperation with the Village of Valley View for the resurfacing of Canal Road from Stone Road to Rockside Road in the Village of Valley View in connection with the 2023 – 2024 50/50 Resurfacing Program.

Funding Source: \$250,000.00 County Road and Bridge Fund and \$1,354,246.00 Village of Valley View. The total cost of the project is \$1,604,246.00.

#### **Item No. 2**

Court of Common Pleas/Corrections Planning Board,

- a) Requesting authority to apply for grant funds from Ohio Department of Rehabilitation and Correction in the amount of \$17,181,032.00 for various FY2024 – 2025 Community-Based Corrections Programs for the period 7/1/2023 – 6/30/2025.
- b) Submitting a grant agreement from the Ohio Department of Rehabilitation and Corrections for various FY2024 – 2025 Community Based Corrections Programs for the period 7/1/2023 – 6/30/2025 in the total amount of \$17,181,032.00:
  - 1) In the amount of \$12,681,032.00 for implementation of various services designed to reduce or divert the number of persons committed to local corrections agencies.
  - 2) In the amount of \$4,500,000.00 for implementation of the Targeted Community Alternatives to Prison (TCAP) Program.

Funding Source: Community Corrections Act (CCA) Fund

#### **Item No. 3**

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, requesting authority to apply for grant funds from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$353,308.00 for the FY2023 Competitive DNA Capacity Enhancement for Backlog Reduction Grant Program for the period 10/1/2023 – 9/30/2025.

Funding Source: FY2023 Competitive DNA Capacity Enhancement for Backlog Reduction Grant

#### **Item No. 4**

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, requesting authority to apply for grant funds from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$396,006.00 for the FY2023 Formula DNA Capacity Enhancement for Backlog Reduction Grant Program for the period 10/1/2023 – 9/30/2025.

Funding Source: FY2023 Formula DNA Capacity Enhancement for Backlog Reduction Grant

**Item No. 5**

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 5/1/2023 – 5/31/2023  
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23002158	5/1/2023	4 IMPRINT INC	PROMOTION ITEMS	TRAINING	\$ 4,925.24	Approved
23002164	5/1/2023	CLEVELAND ANIMAL PROTECTIVE LE	Cleveland APL AWC Services Mar	DICK GODDARD BEST FRIENDS FUND	\$ 3,817.31	Approved
23002170	5/1/2023	SYSCO CLEVELAND INC	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$ 158.04	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 140.73	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$ 231.65	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 172.77	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 379.85	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 295.32	Unreleased
23002176	5/1/2023	AMERICAN TIMBER & STEEL CO INC	Hardware	HARVARD GARAGE	\$ 1,490.50	Approved
23002178	5/1/2023	PRECISE DIGITAL LLC	Affiliate truck in Columbus	INTERNET CRIMES AGAINST CHILDR	\$ 4,753.23	Approved
23002182	5/2/2023	FLIGHTAWARE LLC	12-month subscription Flight a	COUNTY AIRPORT	\$ 1,100.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	20 EACH	SANITARY OPERATING	\$ 199.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	30 EACH	SANITARY OPERATING	\$ 298.50	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	24 EACH	SANITARY OPERATING	\$ 93.60	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	10 EACH	SANITARY OPERATING	\$ 238.00	Approved

23002183	5/2/2023	INDUSTRIAL SAFETY LLC	10 EACH	SANITARY OPERATING	\$ 238.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	10 EACH	SANITARY OPERATING	\$ 238.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	20 EACH	SANITARY OPERATING	\$ 120.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	10 EACH	SANITARY OPERATING	\$ 60.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	20 EACH	SANITARY OPERATING	\$ 120.00	Approved
23002184	5/2/2023	MNJ TECHNOLOGIES DIRECT INC	Laptops for Law Dept.	LAW DEPARTMENT	\$ 4,971.00	Approved
23002186	5/2/2023	YMCA OF GREATER CLEVELAND	Membership fy22	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,350.00	Approved
23002188	5/2/2023	TRUSTED JOURNEY	Cremation Services	DOG & KENNEL	\$ 3,981.00	Approved
23002193	5/2/2023	CHAYA SO MEISELS	Respite	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,100.00	Approved
23002198	5/2/2023	EINHEIT ELECTRIC CONSTRUCTION	for 51039 / 51011: 1. Provide	CAPITAL PROJECTS	\$ 3,500.00	Approved
23002202	5/2/2023	YMCA OF GREATER CLEVELAND	Camp Family Membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 2,116.00	Approved
23002206	5/3/2023	TOYOTA MATERIAL HANDLING OHIO	14 people - May 25	JAIL OPERATIONS	\$ 1,470.00	Approved
23002215	5/3/2023	W B MASON CO INC	AMRAMR2AW Wall mount dual arms	CARRYING CONCEALED WEAPON APPL	\$ 379.02	Approved
23002215	5/3/2023	W B MASON CO INC	HONLDS6030LT1	CARRYING CONCEALED WEAPON APPL	\$ 371.26	Approved
23002215	5/3/2023	W B MASON CO INC	HONPLPMBBFLT1 2 Box/1 File	CARRYING CONCEALED WEAPON APPL	\$ 607.70	Approved
23002229	5/3/2023	RADIATION DETECTION COMPANY	monthly radiation det badges	MEDICAL EXAMINER- OPERATIONS	\$ 1,832.16	Approved
23002230	5/3/2023	ARIES DISTRIBUTION	Toilet Seat Covers - 250 per b	DETENTION CENTER	\$ 1,100.10	Approved



23002231	5/3/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 82.29	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 176.18	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 61.47	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 177.30	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Fajita-Marinaded Grilled Chick	DETENTION CENTER	\$ 347.64	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	\$ 75.50	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$ 104.79	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	8 CUT CHICKEN COOKED	DETENTION CENTER	\$ 204.36	Approved
23002240	5/4/2023	SUTTON INDUSTRIAL HARDWARE	POWER TOOLS	ROAD AND BRIDGE FLEET	\$ 4,999.00	Approved
23002242	5/4/2023	VERIZON BUSINESS NETWORK	Invoice #Z8818188	WAN SERVICES	\$ 4,232.32	Approved
23002254	5/4/2023	LAKE COUNTY GENERAL HEALTH DIS	OUTSOURCED	JAIL OPERATIONS	\$ 3,600.00	Approved
23002255	5/4/2023	UNCAGED ERGONOMICS	Laptop Stand with Cooling Fans	ELECTRONIC VOTING CONSULTATION	\$ 2,000.00	Approved
23002264	5/5/2023	ARIES DISTRIBUTION	Liquid Fabric Softener 134 fl	DETENTION CENTER	\$ 1,577.80	Approved
23002266	5/5/2023	BYRNE SIGN SUPPLY	BANNER INSTALLATION AND REMOVE	SAS-OFC OF THE DIRECTOR	\$ 1,500.00	Approved
23002277	5/8/2023	CONCORD ROAD EQUIPMENT MFG INC	REPLACEMENT PLOW BLADE 36INCH	COUNTY AIRPORT	\$ 762.70	Approved
23002277	5/8/2023	CONCORD ROAD EQUIPMENT MFG INC	REPLACEMENT PLOW BLADE 48 INCH	COUNTY AIRPORT	\$ 1,016.88	Approved
23002277	5/8/2023	CONCORD ROAD EQUIPMENT MFG INC	ANTI WARE BLADED	COUNTY AIRPORT	\$ 288.50	Approved

23002279	5/8/2023	BOB BARKER CO INC	8 oz, orange, #BBFX-8	JAIL OPERATIONS	\$ 4,992.00	Approved
23002283	5/8/2023	W B MASON CO INC	MRC05002	JAIL OPERATIONS	\$ 2,708.30	Approved
23002285	5/8/2023	BYRNE SIGN SUPPLY	V82 BEVEL ENGRAVING MACHINE	FAC-BUILDING SERVICES	\$ 3,266.85	Approved
23002285	5/8/2023	BYRNE SIGN SUPPLY	delivery	FAC-BUILDING SERVICES	\$ 175.00	Approved
23002287	5/8/2023	GREGORY P SZUTER ESQ	Voyice Clark Termination	LAW DEPARTMENT	\$ 1,500.00	Approved
23002288	5/8/2023	THE FAMILY PET CLINIC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$ 1,718.70	Unreleased
23002290	5/8/2023	THE FAMILY PET CLINIC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$ 1,718.70	Approved
23002291	5/8/2023	HOLIDAY INN INDEPENDENCE	May-23	JAIL OPERATIONS	\$ 2,285.60	Approved
23002292	5/8/2023	DJL MATERIAL & SUPPLY INC	Crafco 34515 Certified Modifie	COUNTY AIRPORT	\$ 3,285.00	Approved
23002292	5/8/2023	DJL MATERIAL & SUPPLY INC	No Trax	COUNTY AIRPORT	\$ 125.00	Approved
23002298	5/8/2023	AMERICAN TIMBER & STEEL CO INC	NUTS BOLTS WASHERS	HARVARD GARAGE	\$ 4,999.00	Approved
23002299	5/8/2023	BOB GILLINGHAM FORD	454 YXX HYBRID REPAIRS	MAINTENANCE GARAGE	\$ 1,466.64	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	86 inch Class UQ7590 series LE	ADMINISTRATIVE	\$ 2,605.98	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	Elite Advanced Tilt 4D TV Wall	ADMINISTRATIVE	\$ 119.98	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	displayPort to HDMI Adapter (B	ADMINISTRATIVE	\$ 27.98	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	50' 4K Ultra HD HDMI Cable - B	ADMINISTRATIVE	\$ 122.58	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	Rocketfis- 2-Output HDMI Split	ADMINISTRATIVE	\$ 47.97	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	Microsoft - Comfort Desktop 50	ADMINISTRATIVE	\$ 79.79	Approved

23002301	5/8/2023	LA PRENSA NEWSPAPER	May 2023 Legal Notices	PRIMARY ELECTION	\$ 2,682.00	Approved
23002302	5/8/2023	TOYOTA MATERIAL HANDLING OHIO	Model #8FBCU25, 64657	JAIL OPERATIONS	\$ 898.27	Approved
23002302	5/8/2023	TOYOTA MATERIAL HANDLING OHIO	LABOR	JAIL OPERATIONS	\$ 475.51	Approved
23002302	5/8/2023	TOYOTA MATERIAL HANDLING OHIO	TIRE DISPOSAL	JAIL OPERATIONS	\$ 60.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	Pens	OFC OF THE DIRECTOR	\$ 690.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	Sanitizer	OFC OF THE DIRECTOR	\$ 550.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	Sticky Notes	OFC OF THE DIRECTOR	\$ 200.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	T-Shirts	OFC OF THE DIRECTOR	\$ 2,000.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	Freight	OFC OF THE DIRECTOR	\$ 195.00	Approved
23002304	5/8/2023	PRISTINE CHEMICAL LLC	Spoons, medium weight / 1000 p	DETENTION CENTER	\$ 98.60	Approved
23002304	5/8/2023	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$ 661.13	Approved
23002304	5/8/2023	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 381.48	Approved
23002311	5/9/2023	MNJ TECHNOLOGIES DIRECT INC	DPW Standard Laptop	SANITARY OPERATING	\$ 1,682.00	Approved
23002320	5/9/2023	UNIFY SOLUTIONS INC	JAIL VISITATION PHONE SERVICE	SHERIFF COMMISSARY FUND	\$ 4,000.00	Unreleased
23002323	5/9/2023	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	\$ 67.27	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$ 55.65	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$ 67.84	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Taco & Tostada Seasoning Mix,	DETENTION CENTER	\$ 61.44	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$ 65.37	Approved

23002323	5/9/2023	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$ 170.70	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$ 62.02	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$ 35.22	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	\$ 76.01	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	\$ 180.44	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Spanish Paprika,5lb jug	DETENTION CENTER	\$ 78.21	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$ 114.12	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Nutmeg, Ground, 1/16oz jar	DETENTION CENTER	\$ 24.04	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Poultry Seasoning/1/10 oz each	DETENTION CENTER	\$ 16.37	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Ground Cinnamon Spice 5lb jug	DETENTION CENTER	\$ 205.07	Approved
23002333	5/10/2023	ADVANCE OHIO	UASI 22	URBAN AREA SECURITY INITIATIV	\$ 1,081.60	Approved
23002334	5/10/2023	THE IMAGE GROUP	DRAW STRING BAG	WORK FIRST SVCS	\$ 550.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	HAND SANITIZER	WORK FIRST SVCS	\$ 680.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	PENCIL RED AND BLUE	WORK FIRST SVCS	\$ 630.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	SPIRAL NOTEBOOK	WORK FIRST SVCS	\$ 447.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	MOOD BRACELET	WORK FIRST SVCS	\$ 292.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	RECTANGLE MAGNET 4X6	WORK FIRST SVCS	\$ 512.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	SPORTS BOTTLE 32OZ.	WORK FIRST SVCS	\$ 676.00	Approved

23002334	5/10/2023	THE IMAGE GROUP	9IN. FLYER	WORK FIRST SVCS	\$ 375.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	SHIPPING	WORK FIRST SVCS	\$ 833.00	Approved
23002339	5/10/2023	INDEPENDENCE BUSINESS SUPPLY	BSXVL585ES10T BLACK	CARRYING CONCEALED WEAPON APPL	\$ 1,407.00	Approved
23002256	5/11/2023	THE JOURNEY AHEAD HOME CARE AG	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 1,945.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Oversized Coat Qty: 3	SHERIFF FEDERAL FORFEITURE	\$ 2,685.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Smokey the Bear Hat Qty: 3	SHERIFF FEDERAL FORFEITURE	\$ 567.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Acorns Qty: 3	SHERIFF FEDERAL FORFEITURE	\$ 30.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Chin strap Qty: 3	SHERIFF FEDERAL FORFEITURE	\$ 30.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Shoulder Boards Qty: 5 pair	SHERIFF FEDERAL FORFEITURE	\$ 175.00	Approved
23002360	5/11/2023	VALLEY FREIGHTLINER	S228 FREIGHTLINER PART	SANITARY OPERATING	\$ 1,025.18	Approved
23002362	5/11/2023	MEDVET ASSOCIATES LLC	Medvet April Services	DICK GODDARD BEST FRIENDS FUND	\$ 1,843.74	Approved
23002367	5/11/2023	IDEXX DISTRIBUTION CORP	April Services	DICK GODDARD BEST FRIENDS FUND	\$ 1,697.13	Approved
23002388	5/12/2023	CUMMINS SALES AND SERVICE	EMERGENCY REPAIR	SANITARY OPERATING	\$ 1,133.05	Approved
23002389	5/12/2023	ENGAGE! CLEVELAND	5/15/2023- 12/21/2023	ECONOMIC DEVELOPMENT	\$ 5,000.00	Approved
23002393	5/12/2023	ENDICOTT MICROFILM	PROSTAR	MICROFILM	\$ 3,200.00	Approved
23002395	5/12/2023	ARIES DISTRIBUTION	Laundry Detergent	DETENTION CENTER	\$ 1,124.40	Approved
23002427	5/15/2023	YMCA OF GREATER CLEVELAND	Family Membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,108.00	Approved
23002442	5/16/2023	ULINE INC	Power Strip for Uline Utility	DETENTION CENTER	\$ 165.00	Approved

23002442	5/16/2023	ULINE INC	Size: 44 x 25 x 33" Color: Re	DETENTION CENTER	\$ 900.63	Approved
23002442	5/16/2023	ULINE INC	Size: 62 x 44 x 40" Capacity:	DETENTION CENTER	\$ 265.00	Approved
23002447	5/16/2023	INTEGRATED PRECISION SYSTEMS I	Mt Pleasant DSAS	SAS-OFC OF THE DIRECTOR	\$ 1,233.34	Approved
23002448	5/16/2023	MNJ TECHNOLOGIES DIRECT INC	New RB Employee KristineMaline	HARVARD GARAGE	\$ 2,269.73	Approved
23002449	5/16/2023	MNJ TECHNOLOGIES DIRECT INC	Storage System	ADMINISTRATIVE	\$ 904.00	Unreleased
23002449	5/16/2023	MNJ TECHNOLOGIES DIRECT INC	Hard Drive	ADMINISTRATIVE	\$ 1,480.00	Unreleased
23002449	5/16/2023	MNJ TECHNOLOGIES DIRECT INC	Memory Module	ADMINISTRATIVE	\$ 336.00	Unreleased
23002453	5/16/2023	B & H PHOTO VIDEO	Multimedia Drone Camera Body	WEB & MULTI-MEDIA DEVELOPMENT	\$ 3,318.40	Approved
23002461	5/17/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 11/1	DETENTION CENTER	\$ 340.80	Approved
23002461	5/17/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 9/1	DETENTION CENTER	\$ 340.80	Approved
23002461	5/17/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 7/8	DETENTION CENTER	\$ 340.80	Approved
23002463	5/17/2023	MATCO DISTRIBUTORS CART MART	Table C Cart Order	ELECTRONIC VOTING CONSULTATION	\$ 2,472.00	Approved
23002464	5/17/2023	MUFFLERS FOR LESS	AUTOMOTIVE EXHAUST REPAIRS	MAINTENANCE GARAGE	\$ 4,950.00	Approved
23002466	5/17/2023	PARMA SCHOOL DISTRICT	May 2023 Custodial Fees	PRIMARY ELECTION	\$ 2,743.34	Approved
23002471	5/17/2023	BEDFORD SCHOOL DISTRICT	May 2023 Election Assistance	PRIMARY ELECTION	\$ 1,520.00	Approved
23002477	5/18/2023	HPM BUSINESS SYSTEMS INC	36lb, 24"	SHERIFF FEDERAL FORFEITURE	\$ 1,823.97	Approved
23002477	5/18/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	SHERIFF FEDERAL FORFEITURE	\$ 156.88	Approved
23002480	5/18/2023	RESPSAFETY	Online Respirator Medical Eval	FAC-BUILDING SERVICES	\$ 1,515.00	Approved

23002484	5/18/2023	OPEN TEXT INC	ICAC desktop application	GENERAL OFFICE	\$ 1,435.66	Unreleased
23002487	5/18/2023	CLEVELAND MONTESSORI	camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23002493	5/18/2023	OHIO ASSOCIATION OF ELECTION	OAEO 2023 Dues	BOARD OF ELECT ADMINISTRATION	\$ 4,118.00	Approved
23002497	5/19/2023	GALAXY DIGITAL LLC	Galaxy Digital One Year Renewa	DICK GODDARD BEST FRIENDS FUND	\$ 2,800.00	Unreleased
23002499	5/19/2023	OHIO MACHINERY CO	Generator repair at Juvenile J	FAC-BUILDING SERVICES	\$ 1,458.78	Approved
23002504	5/19/2023	MNJ TECHNOLOGIES DIRECT INC	9th Generation Tablets	GENERAL OFFICE	\$ 1,860.00	Unreleased
23002508	5/19/2023	AMAZON CAPITAL SERVICES INC	Thermal Register Rolls	ELECTRONIC VOTING CONSULTATION	\$ 1,636.56	Unreleased
23002518	5/22/2023	AMERICAN CONTRACT COMPLIANCE A	LaQuisha Lyons 8/14/23-8/19/23	EQUITY & INCLUSION	\$ 975.00	Approved
23002518	5/22/2023	AMERICAN CONTRACT COMPLIANCE A	Shaunna Slayton 8/14-8/19/2023	EQUITY & INCLUSION	\$ 975.00	Approved
23002526	5/22/2023	PETROLEUM UNDERGROUND STORAGE	2023 CERTIFICATE OF COVERAGE F	COUNTY AIRPORT	\$ 700.00	Approved
23002526	5/22/2023	PETROLEUM UNDERGROUND STORAGE	2023 CERTIFICATE OF COVERAGE F	MAINTENANCE GARAGE	\$ 700.00	Approved
23002531	5/22/2023	NORFOLK SOUTHER RAILWAY CO	W150 BR 0194-NS Inv 93174864	R & B REGISTRATION TAX-\$7.50	\$ 1,278.39	Approved
23002533	5/22/2023	ECHOGRAPHICS	WRISTBAND	OFC OF THE DIRECTOR	\$ 250.00	Approved
23002533	5/22/2023	ECHOGRAPHICS	TSHIRTS	OFC OF THE DIRECTOR	\$ 1,892.00	Approved
23002533	5/22/2023	ECHOGRAPHICS	FREIGHT	OFC OF THE DIRECTOR	\$ 70.00	Approved
23002534	5/22/2023	BARONS BUS LINES	BUS TRANSPORTATION	OFFICE OF RE-ENTRY	\$ 1,570.00	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	Restek Rxi 5ms Capillary Colum	REGIONAL FORENSIC SCIENCE LAB	\$ 1,978.44	Approved

23002544	5/23/2023	FISHER SCIENTIFIC CO	BLUE SMS LABCOAT KNIT CUFF 5XL	MEDICAL EXAMINER-OPERATIONS	\$ 205.73	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	AMMONIUM ACETATE OPTIMA LC/MS	REGIONAL FORENSIC SCIENCE LAB	\$ 185.26	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	SYRINGE SLIP TIP 1ML 200/PK RX	MEDICAL EXAMINER-OPERATIONS	\$ 906.54	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	SYR/NDL TB 1CC 25GX5/8 C/PK RX	MEDICAL EXAMINER-OPERATIONS	\$ 308.80	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	VAC TUBE RED 10ML 100/PK	REGIONAL FORENSIC SCIENCE LAB	\$ 1,238.09	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	RAINBOW PACK 25MMX13M 12/CS	MEDICAL EXAMINER-OPERATIONS	\$ 166.32	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	fuel charge	REGIONAL FORENSIC SCIENCE LAB	\$ 7.45	Approved
23002563	5/23/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 64W30AA#ABA	PROBATE CRT(CLRK)COMPUT. FUND	\$ 3,450.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$ 2,424.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$ 296.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$ 296.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$ 295.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$ 35.60	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$ 194.50	Approved
23002573	5/24/2023	LAKESIDE SUPPLY CO	RIGID PARTS	SANITARY OPERATING	\$ 1,204.70	Approved
23002574	5/24/2023	SCHOOL HEALTH CORPORATION	58877 ADULT MANIKIN BAG 4/PK	WORKERS' COMPENSATION ADMIN.	\$ 72.20	Unreleased
23002574	5/24/2023	SCHOOL HEALTH CORPORATION	59901 AED TRAINER 4/PK	WORKERS' COMPENSATION ADMIN.	\$ 1,415.46	Unreleased



23002574	5/24/2023	SCHOOL HEALTH CORPORATION	54485 CPR AED MANIKIN	WORKERS' COMPENSATION ADMIN.	\$ 174.42	Unreleased
23002577	5/24/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$ 960.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$ 320.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$ 74.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$ 240.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$ 24.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$ 24.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$ 200.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$ 680.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$ 640.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$ 413.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$ 258.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$ 24.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$ 380.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$ 4.00	Approved
23002580	5/24/2023	MATERIAL GIRLS WORLD	Summer Camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Unreleased
23002583	5/24/2023	LAKESIDE SUPPLY CO	STOCK RIGID PARTS PO	SANITARY OPERATING	\$ 1,204.70	Unreleased
23002596	5/25/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$ 3,787.00	Approved

23002596	5/25/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$ 560.60	Approved
23002596	5/25/2023	BORDEN DAIRY	1/2 pint Strawberry Milk	DETENTION CENTER	\$ 560.60	Approved
23002601	5/25/2023	SIEMENS INDUSTRY INC	CHECK FIRE ALARM AND SVC CALL	FAC-BUILDING SERVICES	\$ 1,045.00	Unreleased
23002610	5/26/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$ 90.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	\$ 148.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$ 22.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$ 13.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$ 36.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$ 40.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 34.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 780.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$ 36.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$ 20.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$ 24.00	Approved
23002611	5/26/2023	CUYAHOGA COUNTY LIBRARY	SPACE RENTAL	TRAINING	\$ 1,825.00	Approved
23002613	5/26/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ1629004 ADOBE	TRAINING	\$ 4,956.00	Approved
23002618	5/26/2023	CLEVELAND CITY FINANCE DEPT	encumbrance request	R & B REGISTRATION TAX-\$7.50	\$ 2,606.64	Unreleased
23002619	5/26/2023	CLEVELAND CITY FINANCE DEPT	encumbrance request	R & B REGISTRATION TAX-\$7.50	\$ 2,606.64	Approved

23002620	5/26/2023	ALT SALES CORP	HOIST TRUCK ANNUAL INSPECTIONS	SANITARY OPERATING	\$ 4,550.00	Approved
23002621	5/26/2023	AMAZON CAPITAL SERVICES INC	Table C Paper Cutter	ELECTRONIC VOTING CONSULTATION	\$ 2,699.00	Unreleased
23002621	5/26/2023	AMAZON CAPITAL SERVICES INC	Table C Paper Cutter	ELECTRONIC VOTING CONSULTATION	\$ 179.99	Unreleased
23002622	5/26/2023	ADVIZEX TECHNOLOGIES	VEEAM SUB. LICENSE	VEB BLDG NFSC	\$ 3,275.62	Approved
23002625	5/30/2023	TEC COMMUNICATIONS INC	Mar2023 Usage/May2023 Service	BOARD OF ELECT ADMINISTRATION	\$ 1,272.70	Approved
23002626	5/30/2023	PITNEY BOWES	Quarterly & Bi-Annual Fees	BOARD OF ELECT ADMINISTRATION	\$ 1,556.64	Approved
23002631	5/30/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6Q411UT#ABA	LAW DEPARTMENT	\$ 1,262.00	Approved
23002631	5/30/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 72C71AA#ABA	LAW DEPARTMENT	\$ 134.00	Approved
23002631	5/30/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U02BSE	LAW DEPARTMENT	\$ 400.78	Approved
23002631	5/30/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U8UL3E	LAW DEPARTMENT	\$ 167.79	Approved
23002641	5/31/2023	BOARD OF DEVELOPMENTAL DISABIL	fence reimbursement	FCFC OTHER SOCIAL SERV GRANTS	\$ 4,700.00	Approved
23002644	5/31/2023	CLEVELAND COMMUNICATIONS INC	#CCSOCORR052623	JAIL OPERATIONS	\$ 1,830.00	Approved
23002651	5/31/2023	NICOLE GERAMI LLC	summer camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,900.00	Awaiting Approval
23002653	5/31/2023	WE ROCK THE SPECTRUM CLEVELAND	play membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Awaiting Approval
23002658	5/31/2023	MIDWEST SPECIAL SERVICES INC	INVOICE	PURCH. CONGREGATE&FOSTER CARE	\$ 4,354.20	Approved

**Other Business:**

**Clerk announced that Matthew Rymer from the Department of Public Works wishes to comment on an emergency purchase item that is not on the agenda.**

Matthew Rymer, Department of Public Works brought to the attention of Board Members of an emergency that occurred on Friday 6/23/2023 at the Old Courthouse that required bringing in a high voltage electrician, RESA Power. RESA Power had to restore power and mitigate the unsafe electrical conditions as quickly as possible. Mr. Rymer he wanted to inform the BOC of the event as he is not ready to present the actual procurement, while final costs is pending.

James Boyle asked whether the courts shutdown; asked did we know what the causation was; asked whether moving forward are we confident that there won't be another problem; asked will Council be hearing of costs for an overhaul; asked if the current costs for restoring the power is under \$25,000.00. Clerk commented that if the costs exceed \$25,000.00 Mr. Rymer is aware that the item will need to be presented as an RFP Exemption.

**VI – PUBLIC COMMENT**

There was no public comment.

**VII – ADJOURNMENT**

Michael Chambers motioned to adjourn; Meredith Turner seconded. The motion to adjourn was unanimously approved at 11:27 a.m.