

**MAHONING COUNTY COMMISSIONERS' HEARING ROOM  
REGULAR BOARD MEETING NO. 22 (via teleconference)  
THURSDAY, JUNE 18, 2020 @ 10:00 A.M.  
AGENDA**

**CALL TO ORDER  
PLEDGE OF ALLEGIANCE**

**APPROVAL OF PREVIOUS MINUTES OF BOARD MTG #21 (Thursday, June 11, 2020)  
APPROVAL OF BILLS FOR PAYMENT**

**JOURNAL ENTRY**

**1. APPROVAL OF ADMINISTRATIVE ENTRIES & INTERFUND OBLIGATIONS:  
ADMINISTRATIVE JOURNAL ENTRIES:**

<b>Dept</b>	<b>Amounts</b>	<b>Explanation</b>
<b>COMMISSIONERS ADMIN</b>		
Journal #416	\$70,438.12	MANDATED SHARE FOR JUNE 2020
<b>BUILDING REGULATIONS</b>		
Journal #418	\$226.22	MAY 2020 FUEL AND PARTS REIMBURSEMENT FROM BUILDING INSPECTION TO SANITARY. INVOICE BIN053120
Journal #419	\$334.90	MAY 2020 POSTAGE
Journal #420	\$5,340.88	MAY 2020 PLAN REVIEW FEES
<b>JOB &amp; FAMILY SERVICES</b>		
Journal #405	\$65,261.25	JUNE 2020 RENT
<b>CHILD SUPPORT ENFORCEMENT AGENCY</b>		
Journal #403	\$916.48	IV-D SERVICES APRIL 2020
Journal #404	\$5,464.34	IV-D SERVICES APRIL 2020
Journal #417	\$67,350.68	SHARED COSTS MAY 2020
<b>LEAD</b>		
Journal #409	\$1,875.00	INVOICES 2926, 2927, AND 2925
Journal #410	\$1,679.50	INVOICES 2936, 2933, 2934, AND 2931
Journal #411	\$507.50	INVOICES 2935 AND 4696
<b>SHERIFF</b>		
Journal #412	\$30,000.00	75% MATCH GRANT 2019-JG-A02-6807
<b>CORONER</b>		
Journal #407	\$184.20	MAY 2020 FUEL AND PARTS REIMBURSEMENT FROM CORONER TO SANITARY. INVOICE COR053120
<b>CHILDREN'S SERVICES BOARD</b>		
Journal #406	\$24.74	MAY 2020 FUEL REIMBURSEMENT FROM CSB TO SANITARY. INVOICE CSB053120
<b>MENTAL HEALTH AND RECOVERY BOARD</b>		
Journal #402	\$2,862.75	JUNE 2020 RENT
<b>HAZMAT</b>		
Journal #422	\$5,714.00	2020 COST ALLOCATION

**2. AGREEMENTS:**

- a. **JOB & FAMILY:** Agreement with Juvenile Justice Center for CSEA IV-D magistrates services in the amount of \$373,121.33 (66% FFP reimbursement \$246,260.08) (non-general)
- b. **LEAD-BASED:** Agreement with W&W Construction for CHIP rehab work at 65 Perry Street in the amount of \$29,425.00. (non-general)
- c. **LEAD-BASED:** Memorandum of Agreement with Trumbull Neighborhood Partnership Co., to conduct lead hazard control work activities in conjunction with its rehabilitation program for up to ten (10) units in the amount of \$6,500.00 per unit. (non-general)
- d. **LEAD-BASED:** Memorandum of Agreement with Trumbull Neighborhood Partnership to conduct healthy homes work activities in conjunction with lead hazard control/rehab work program for up to ten (10) units in the amount of \$4,500.00 per unit. (non-general)
- e. **RECYCLING:** Agreement with HAZMAT to provide hazardous materials response services in the amount of \$2,000.00. (non-general)
- f. **RECYCLING:** Memorandum of Understanding with the Sheriff’s Office for the Day Worker Reporting Program in the amount of \$139,634.00. (non-general)
- g. **SANITARY:** Agreement with Clayton Heating & Air Conditioning for HVAC services and emergency repairs on as needed basis in the estimated amount of \$20,000.00. (non-general)
- h. **SANITARY:** Agreement with Western Reserve Mechanical for HVAC services and emergency repairs on as needed basis in the estimated amount of \$20,000.00. (non-general)
- i. **SANITARY:** Agreement with Ohio Transmission Corp., dba Buckeye Pumps, Inc., for custom programming on existing Xylem Flygt Controller located at the Boardman Wastewater Treatment Plant in the amount of \$6,670.00. (non-general)
- j. **SANITARY:** Agreement with Fyda Freightliner Youngstown, Inc., for diagnostic testing and repair to 2019 Vactor Truck S-21 in the estimated amount of \$2,700.00. (non-general)

**RESOLUTIONS**

**1. ADDITIONS:**

<b>Dept</b>	<b>Amounts</b>	<b>Explanation</b>
<b>DOG WARDEN</b>		
Journal #370	\$25,200.00	BUDGET ADDITION TO ORG #1020040 DOG WARDEN INCREASE COUNTY COST ALLOCATION
<b>CLERK OF COURTS</b>		
Journal #498	\$441.00	BUDGET ADDITION TO ORG #1440510 COUNTY COURTS COMPUTERIZATION INCREASE DATA EQUIPMENT
<b>PROBATION</b>		
Journal #518	\$5,000.00	BUDGET ADDITION TO ORG #1450010 COUNTY COURTS SPECIAL PROJECTS INCREASE MATERIALS AND SUPPLIES
<b>SHERIFF</b>		
Journal #371	\$58,008.00	BUDGET ADDITION TO GRANT #2710Q BJA FY20 CORONAVIRUS EMERGENCY SUPPLY INCREASE MATERIALS AND SUPPLIES
Journal #372	\$40,000.00	BUDGET ADDITION TO GRANT #2710P EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE INCREASE PERSONNEL

