TUESDAY

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

The following also were in attendance: Vickie Ziemba, Administrator/Clerk; Cherise Webb, Clerical Assistant; Randal Strickler, Assistant Prosecutor; Roger Hunker, Lyme Township Trustee/APEX; Patricia Didion, Citizen; Shylee Greszler, Norwalk Ohio News; Brian Gott, Norwalk Reflector.

At 9:05 a.m. Public comment. *Roger Hunker, Lyme Township*. Mr. Hunker stated he heard from Congressman Latta's office. Mr. Latta will be in Lyme Township tomorrow morning. Mr. Hunker noted the commissioners have previous engagements and said he was going to contact a resident who was leading that charge to see if they could be there tomorrow. Mr. Hunker said he would keep the commissioners posted. Mr. Boose stated they will be at a walk for child abuse advocacy tomorrow morning at the same time.

23-148

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 Batch #356219 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.

Terry Boose seconded the motion.

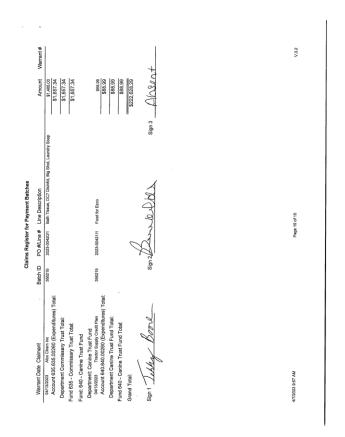
***Discussion:** There were no comments regarding the Claims Schedule.

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

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23-149

IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE HURON COUNTY SPECIAL PROJECTS CP FUND #129

Bruce Wilde moved the adoption of the following resolution:

WHEREAS, there are unappropriated funds in the Huron County Special Projects CP Fund #129 that need to be appropriated for expenses; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of appropriating \$5,195.00 of unappropriated funds as follows:

TO:	129-00125-129	Salaries	\$4,500.00	
	129-00400-129	OPERS	\$ 630.00	
	129-00460-129	Medicare	\$ 65.00	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.

Terry Boose seconded the motion.

*Discussion: Ms. Ziemba explained this was to allow for the 5% increase.

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

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

IN THE MATTER OF TRAVEL

Bruce Wilde moved to approve the following travel request this day. Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

 Roland Tkach & Jessica Romick – Auditor – Lima, OH – NW Ohio Auditor's Assoc. District Meeting – April 28, 2023

SIGNINGS - none

OLD BUSINESS / NEW BUSINESS

Administrator/Clerk updates:

- Ms. Ziemba forwarded an email from David Wert, Congressman Latta's office, about the meeting tomorrow.
- Ms. Ziemba also forwarded an email from Janet Dillon. She is writing to request the use of the parking lot in front of the county owned building at 180 Milan Avenue in Norwalk, for the purpose of providing opportunities for registered voters to sign a ballot petition in preparation for the November 2023 Election. Initially, they are requesting to use it on April 15 and 22 from 10 a.m. to 2 p.m., if granted, they may request to use it on additional Saturday dates between now and June 17. She gave her phone number and said to contact her if you have further questions. She noted they will have the Secretary of State approval petition for people to read and sign. Mr. Boose said in the past they have not allowed anyone to do any politicking on county property, nor have we allowed signs to be posted. Mr. Boose felt this request should be denied. Mr. Wilde agreed.
- Administration Building elevator update Ms. Ziemba stated they are working on the elevator bid documents and are waiting on dates to do a pre-construction hearing meeting. Mr. Boose asked why we were waiting. Ms. Ziemba told him everyone had to be available and said the architect has to be there. Ms. Ziemba also noted that Ms. Gordon wanted to add to the document. It was sent to them and they need to drop the language into the document, then determine a date. Ms. Ziemba sent out a request to pick a date this morning.
- Ms. Ziemba requested an executive session at the end of the meeting under ORC 121.22 (G)(2).
- Mr. Boose stated they had a meeting with the fairgrounds last week. They were able to clean up some issues which they needed to have brought forward. Now they need to resolve some of those issues. Mr. Boose would like to have a meeting with Ms. Gordon here as soon as possible. It would be for Mr. Hunker and his group, the Fair Board to include Mr. Morgan or Mr. Wiles and the architect they are currently using. This way everyone can get answers straight from Ms. Gordon, as soon as possible, letting them know how to move forward and what she says is required. They don't have everything from Ms. Gordon and have a lot of questions about what they need specifically so they know how much it will cost. Since Mr. Hunker can't talk directly to Ms. Gordon, we need to have a meeting with her as soon as possible.
- Ms. Ziemba asked if Mr. Strickler was waiting for anything from Ms. Gordon. He did not think so. Mr. Boose said at the meeting last week they understood what we were saying, but Ms. Gordon has to agree as to how to move forward. There was some language which needed to be put in there but Ms. Ziemba said Ms. Gordon couldn't put it in until she saw certain documents. Ms. Ziemba added those were the bid documents. Mr. Boose said we need Ms. Gordon here because they need to know 100% how to move forward with Ms. Gordon. They don't want to do something and have to go out and hire more than they have to if Ms. Gordon says they don't. Mr. Boose would like that meeting set up as soon as possible. Ms. Ziemba said she would get a hold of Ms. Gordon and find out when Mr. Morgan and Ms. Gordon are available at the same time. Mr. Wilde confirmed that Mr. Boose wants to get everyone together in the same room and hearing the same thing, so we don't have any questions next week.
- Ms. Ziemba asked if there was anything Ms. Gordon was supposed to be working on because she did not think Ms. Gordon was working on anything. Mr. Stickler did not think there was anything which Ms. Gordon is supposed to be working on. Ms. Ziemba stated Ms. Gordon was waiting for the bid documents. Mr. Boose remarked that they are not sure what they are supposed to have in those bid documents or if they need to have an architect. They also have a lot of questions about design build. They don't want to spend 3 months on a design build, then have her say it was not going to work. Ms. Ziemba asked if it would be a more productive meeting if she had their questions ahead of time so she could do some research. Mr. Boose said no and did not think there was anything to research. He said she is our expert and if she has things which she needs to take back to get answers, then that is fine.

Assistant Prosecutor updates: – none

Commissioner Wilde updates:

- Attended Records Commission meeting. Mr. Wilde said DD and the Sheriff brought their RC-2. Mr. Boose mentioned we need to get together with Ms. Minor about the space for storage at JFS. Whether we can use it and what are the restrictions. We will need to have a meeting with Ms. Minor to ask questions. Ms. Ziemba said she sent Ms. Minor the minutes.
- Missed Workforce Development yesterday.
- Catastrophic Leave meeting last Wednesday. They are all set.
- Child Abuse Prevention walk tomorrow at 9:00 a.m.
- Mr. Wilde has a Region 19 zoom meeting. Mr. Boose thought it was a state meeting and said he had received an e-mail this morning.
- Thursday is HCDC Executive Board meeting

TUESDAY

APRIL 11, 2023

REGULAR SESSION

- LEPC at 1:00 p.m.
- Township meeting at 7:00 p.m.
- Mr. Boose said there is a Firefighters Association meeting tomorrow evening.
- CCAO policy team phone call on Friday.
- Rise Program through NEDC on Friday from 10:30 to 4:30.
- GLCAP meeting on Monday April 17
- Land Bank next Thursday.

Commissioner Boose updates:

- Mr. Boose asked if they were waiting on anything to move forward on the Christie Lane building. Mr. Strickler said he has to do the deed and the purchase agreement. He has not had a chance to get it done. Mr. Strickler stated we also need to do an MOU between the Boards. Mr. Strickler said they had received an e-mail about the parking spaces at DD and he was not sure what they meant or if it is something which needs to be added to the MOU. Mr. Boose thought it probably should be added. Mr. Strickler said he would call James Johnson to ask about it. Mr. Strickler would like to do the purchase agreement, the deed and then the MOU all at the same time. Mr. Strickler was thinking about incorporating the MOU into the purchase agreement but wanted to ask the commissioners first. Mr. Wilde asked if it would be an addendum. Mr. Strickler said an addendum and something that would survive closing as an agreement because there are adjacent properties. Mr. Boose asked if the MOU was with 2 different groups, one being Firelands Local.
- Mr. Boose does not want to designate parking spaces for Firelands or Christie Lane Industries. It will need to be shared spaces. Mr. Strickler wanted to look at the e-mail. Mr. Boose told him they were just worried there would not be enough parking spaces. Mr. Boose thought we could look at this, but does not want anything about parking put in the MOU.
- Mr. Boose emphasized he would like to keep all of the ARPA projects moving. He does not want any of them sitting around, waiting for a commissioner's decision or anything else. We need to keep those moving so we can spend that money. We have plenty of time to spend it, so should not be making a last-minute decision in December of 2024 about what to do with the money. Mr. Stickler noted this decision has been made it just needs to mechanically get done.
- Mr. Boose said they had a meeting with the transit consultant at the end of March and asked if they had gotten back to us or was there a date they were supposed to get back to us by. Mr. Ziemba said she has not heard from them and could touch base with them to see what is going on.

At 9:35 a.m. Bruce Wilde moved to enter into Executive Session ORC 121.22 (G)(2) To consider the <u>purchase of property</u> for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. Terry Boose seconded the motion.

<u>*Discussion:</u> Mr. Wilde advised those in attendance that there would be an Investment Board meeting at 10:00 a.m. if they wished to stay.

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

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

At 10:00 a.m. Bruce Wilde moved to end Executive Sessions ORC 121.22 (G)(2). Terry Boose seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

*No action taken

At 10:00 a.m. Investment Board meeting - Kathleen Schaffer-Treasurer.

Bruce Wilde called the meeting to order and did roll call: Commissioner Brady – absent; Treasurer Kathleen Schaffer – present; Commissioner Wilde – present. Kathleen Schaffer moved to approve minutes as presented, Bruce Wilde seconded. Voting all ayes.

Ms. Schaffer reviewed the quarterly balances as of March 31, 2023 and added last years balances as well. She noted there is a \$7M difference between last year and this year. Mr. Boose asked if that was because of investments or because of special funds. Ms. Schaffer said \$11M of that is ARPA funds and the rest is interest.

Ms. Schaffer reviewed the checking account interest year to date. It is really good, we received over \$23,000 in the checking accounts, which are 2 money markets and the landfill checking. She noted that Premier Bank continues to pay the best interest.

TUESDAY

Ms. Schaffer reviewed the interest earned to date for investments and STAR Ohio. She said it already exceeds her estimate of revenue for the year. Mr. Boose acknowledged that STAR Ohio was doing well. Mr. Wilde asked what our year to date interest is. Mr. Schaffer told him it is \$495,140.29. Mr. Stickler commented it was over half of last years. Mr. Wilde added it was only the first quarter. Ms. Shaffer said if this keeps up we may have a banner year, which is something we haven't seen in a while.

Mr. Boose asked how we are protected with our bank if one of these defaults, moneywise. Ms. Schaffer said the bank account is FDIC, but we don't earn interest on our general fund checking account. Mr. Boose said going back to the account balances, if CiVista Bank went under tomorrow, are we out \$12M? Ms. Schaffer was unsure and said she would find out. She knows they collateralize everything for us and when we were going to do settlement, they asked if we wanted to increase the collateralization during that week. So, the bank is doing their due diligence. Mr. Boose thought STAR Ohio would have a lot of protections. Ms. Schaffer stated that Premier and PNC Banks participate in the Ohio full collateral system, which is through the State of Ohio. OPCS sends her an e-mail every day and she has to verify that every account is sufficiently collateralized. She has never had an issue, besides when they were closed for a day.

Ms. Schaffer said the STAR interest is at 5.02 basis points today and in January it was at 4.68, so that has increased. She noted Meeder estimates will have, after our first quarter, about \$430,000 in interest on our investments by the end of the year. Eileen Stanic from Meeder will be coming to the August meeting. Mr. Wilde commented that he does not want to assume, but our earned interest could be between \$1M and \$2M this year. Ms. Schaffer agreed and said especially if STAR stays at the rate they are going. Mr. Boose said back in 2000 it was \$1.3M and in 2007 it was \$933,000, which was right before the recession. We are not talking about unheard of numbers, but just going back to numbers that we used to see. Mr. Boose thought whether we like what the Fed's are doing or not, the effect on us looks like it will be good.

Ms. Schaffer reviewed the Landfill Account. Mr. Boose asked if \$6,000 was the ending balance for the Equipment Account. Ms. Schaffer told him yes and said the formula they use to figure out the amount is by taking the tonnage times 2. She was not sure who came up with that formula. Mr. Boose asked if this was money going into the account and if the bottom number was the ending balance. He gave the example that the bottom number on the Equipment says \$20,139.00, so that is the balance, not \$6.000. Ms. Schaffer said that is correct.

The last item is Meeder Investment Report, which shows everything we have money invested in. Mr. Boose asked if we had 17 pages of different accounts with money invested in them. Ms. Schaffer said almost, but some are summaries. Mr. Boose explained what he meant to say is that it is good to have our money split into many different accounts. Ms. Schaffer noted our portfolio is very diversified. Mr. Wilde noted we have money in the Cincinnati Public Schools. Mr. Strickler thought that would be in public bonds. Mr. Boose though it would be pretty secure.

Mr. Boose said he didn't want anybody to get excited about whether we are safe or not. We have a lot of different investments in different areas and noted if you have read the news recently you would want to make sure we are protected. One way to protect yourself is to split up your investments in many different ways. Mr. Wilde asked about the US Treasury notes and how they roll.

Ms. Schaffer said the tax bills will be sent to Smart Bill on May 23 and bills will be due by July 14. Ms. Schaffer said Mr. Boose had asked about a program through PNC and she reached out to Dell McDonald. Ms. McDonald had Erin McGarry get ahold of Ms. Schaffer, then Ms. Schaffer gave Mr. Boose's e-mail address to Ms. McGarry and she is supposed to get ahold of him.

Mr. Boose said Ms. Ziemba told him our Opioid settlement money is coming in through wires and we are being charged a wire fee of \$15.00 per transaction. Ms. Schaffer said the commissioners give her money in her budget for bank fees and since this is for the county she just pays them out of her line item in the budget. Mr. Boose asked if we had the choice and could go to the settlement people to say we want the deposits to go directly into our account as opposed to a wire, would that be a good or bad idea. Ms. Schaffer said if they could ACH the payment it would be 2-day transaction, but it really doesn't matter. She noted that some of the agencies don't offer ACH, but if they did we could accept them.

Mr. Boose asked Mr. Wilde about SAFEbuilt and accepting credit card payments. Mr. Wilde said at first, we were told they could not do it through Nexis Lexis, but now we are being told they can. Only one person has mentioned that we couldn't accept credit cards. Mr. Boose noted the money they are bringing in now is much higher than it was in January. Mr. Boose asked if this has been an issue. Mr. Wilde said we deposit the money, they invoice us and we pay them. Ms. Schaffer said that once Lexis Nexis starts taking payments, it will reflect on their bank statement and it will have a unique identifying number, so they will know it is for that department. They have a certain one for each department. Mr. Wilde noted some of the hold ups were concerning internet security. Mr. Boose felt we were not talking about large dollar amounts, but wanted to make sure we were not causing any issues for the Treasurer's Office.

At 10:19 a.m. Kathleen Schaffer made a motion to adjourn the Investment Board meeting. Bruce Wilde seconded the motion. The meeting stood adjourned.

Ms. Schaffer said she would be going to a conference the last week of the month, so will be out of the office.

Investment Meeting Agenda Tuesday, April 11, 2023 Quarterly Meeting

Commissioner Harry Brady, Chairman Commissioner Skip Wilde Vice Chairman Treasurer Kathleen Schaffer, Secretary Call to order by the Chairman. Motion to waive the reading of the minutes of the January 17, 2023 Organizational Meeting. meeting and approve as written. The minutes were emailed on April 4, 2023.

Year to date reports:

- Account balances Q1 pg.2
 Checking Account interest pg.3
 Recap of Earned Interest pg.4-5
 Landfill statement pg.6
 Meeder Investments March 2023 report- attached.

The next Investment Board meeting will the organizational meeting be at 180 Milan Avenue on August 15, 2023.

Motion to adjourn:

Summary of Huron County Account Balances as of March 31, 2023 Civista Bank General Fund Account: \$12,731,863.85

- Premier Bank Money Market: \$1,622,904.64 PNC Money Market: \$834,191.44 STAR Ohio: \$26,880,693.57 Meeder Investments: \$23,710,683.09 Total: \$65,780,336.59
- March 31, 2022 Civista Bank General Fund Account: \$8,844,926.43 Premier Bank Money Market: \$1,584,521.77 PNC Money Market: \$825,129.91 STAR Ohio: \$28,119,305.23 Meeder Investments: \$19,099,929.43 Total: \$58,473,812.77

Checking Account Interest 2023

1

3

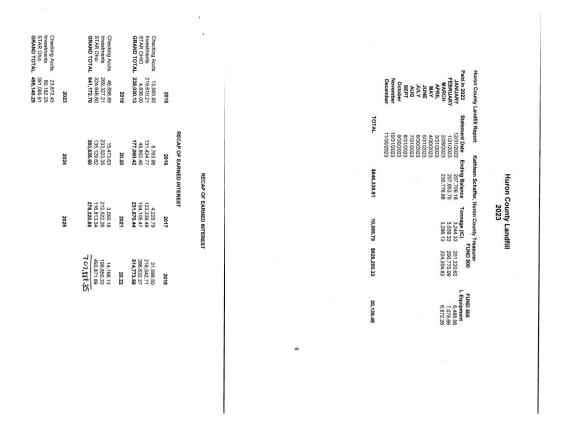
		2023	
PAID IN	BANK ACCOUNT	INTEREST	YTD TOTAL
January	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT	51.61 1,603.01 6,327.32	7,891.94
February	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT	75.02 1,484.05 5,954.39	7,513.46 15,405.40
March	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT	75.76 1,682.09 6,709.18	8,467.03 23,872.43
April	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT		
May	CIVISTA LANDFILL PNC MONEY MARKET PREMEIR MONEY MKT		
June	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT		
July	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT		
August	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT		
September	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT		
October	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT		
November	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT		
December	CIVISTA LANDFILL PNC MONEY MARKET PREMIER MONEY MKT		

Checking Accts. Bonds STAR Ohio STAR Ohio Ins. GRAND TOTAL	STAR INS STAR PROJ GRAND TOTAL	CKING BONDS STAR TOTAL	CKING Bonds & CD's STAR Totals STAR INS STAR INS STAR PROJ GRAND TOTAL	Cking CD's STAR Totals
2011 18,588.71 198,526.28 1,241.08 548.87 216,570.18	72,879.67 15,825.41 933,753.14	2007 145,888.05 297,885.33 401,274.68 845,048.06	2003 90,064.15 283,210.25 32,554.00 405,838.40 12,500.00 9,200.00 9,200.00 427,538.40	1999 28,564.56 583,301.22 368,301.28.57 979,994.35
2012 9,421.28 68,757.92 1,684.86 201.76 80,065.82	49,990,33 6,924.62 506,302.41	2008 59,110.80 207,134 184,765.02 449,463.30	111,2004 111,205,22 144,000,00 320,662,69 6,724,62 5,502,16 333,799,47	2000 64,571,90 690,865.92 575,258,76 1,330,786.58
2013 12,540.64 74,246.06 879.22 290.03 87,955.95	3,290.19 302,167.63	20,105,95 20,105,95 261,762,55 17,008,94 298,877,44	2005 136,589,44 167,500,00 529,389,00 529,389,44 5,373,27 10,385,50 545,128,31	2001 48,931.72 440,673.97 345,430.36 843,036.05
2014 13,717.17 71,292.74 945.17 263.37 86,218.45	1,176.65 221,472.39	2010 21,277.65 195,976.86 3,041.23 220,295.74	2006 130,164.02 201,833.21 382,538.64 714,535.87 23,888.03 13,229.20 751,653.10	2002 87,159,25 474,515,05 112,900,00 674,574,30

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RECAP OF EARNED INTEREST



At 10:22 a.m. Bruce Wilde moved to adjourn. Terry Boose 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 April 11, 2023.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:22 a.m.

Signatures on File

TUESDAY

*The following Bids were opened for the Old State Road Bridge Superstructure Replacement on Friday, April 14, 2023

REF.	ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST	R& I CONSTRUCTION		
1	103.05	Premium Contract Bond	1	LS	\$4,000.00	\$4,000.00	\$6,500.00	\$6,500.0	
2	201	Clearing & Grubbing	1	LS	\$1,000.00	\$1,000.00	\$500.00	\$500.0	
3	202	Structure Removed, as per plan	1	LS	\$25,000.00	\$25,000.00	\$30,700.00	\$30,700.0	
4	202	Guardrail Removed, as per plan	1	LS	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.	
5	203	Excavation (including pavement), as per pla	50	CY	\$50.00	\$2,500.00	\$10.00	\$500.	
6	203	Embankment	50	CY	\$50.00	\$2,500.00	\$20.00	\$1,000.	
7	204	Subgrade Compaction	120	SY	\$5.00	\$600.00	\$2.00	\$240.	
8	254	Pavement Planing	50	SY	\$30.00	\$1,500.00	\$22.00	\$1,100.	
9	301	Asphalt Concrete Base 6", as per plan	20	CY	\$300.00	\$6,000.00	\$275.00	\$5,500.	
10	304	Aggregate Base 6", Limestone	25	CY	\$80.00	\$2,000.00	\$100.00	\$2,500.	
11	407	Tack Coat @ 0.1 Gal/SY	100	GAL	\$5.00	\$500.00	\$4.00	\$400.	
12	407	Tack Coat @ 0.05 Gal/SY	50	GAL	\$5.00	\$250.00	\$4.00	\$200.	
13	441	Asphalt Concrete, Intermediate, Type 2, 1 3/4", PG64-22	25	CY	\$350.00	\$8,750.00	\$280.00	\$7,000.	
14	441	Asphalt Concrete, Surface, Type 1, 1 1/4". PG 64-22	18	СҮ	\$400.00	\$7,200.00	\$290.00	\$5,220	
15	503	Unclassfied Excavation, as per plan	1	LS	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.	
16	509	Epoxy Coated Reinforcing Steel	3,172	lbs	\$4.00	\$12,688.00	\$4.00	\$12,688.	
17	510	Dowel Holes, as per plan	52	Ea.	\$50.00	\$2,600.00	\$50.00	\$2,600.	
18	511	QC1, #8 Mix Concrete (Deck)	22	CY	\$750.00	\$16,500.00	\$1,000.00	\$22,000	
19	511	QC1, Concrete (Backwall)	12	CY	\$800.00	\$9,600.00	\$1,000.00	\$12,000	
20	511	QC1, Concrete (Additional Backwall), as per	5	CY	\$1,000.00	\$5,000.00	\$1,000.00	\$5,000	
21	512	Water Proofing, Type 3	120	SY	\$45.00	\$5,400.00	\$45.00	\$5,400	
22	513	Structural Steel Members, Level 1 (interior)	6	Ea.	\$15,000.00	\$90,000.00	\$15,734.66	\$94,407	
23	513	Structural Steel Members, Level 1 (fascia)	2	Ea.	\$18,000.00	\$36,000.00	\$16,696.00	\$33,392	
24	513	Structural Steel Members, Diaphragms (C12	27	Ea.	\$500.00	\$13,500.00	\$427.00	\$11,529	
25	513	Structural Steel, Diaphragms Conn. Angle (L	54	Ea.	\$50.00	\$2,700.00	\$36.00	\$1,944	
26	513	Expansion Angle Joints & End Dams, as per p	1	LS	\$6,000.00	\$6,000.00	\$13,390.00	\$13,390	
27	513	Structural Steel, Bridge Posts (W6x25)	12	Ea.	\$500.00	\$6,000.00	\$432.85	\$5,194	
28	513	Galvanized Corrugated Steel Deck, 5Ga	950	SF	\$40.00	\$38,000.00	\$67.00	\$63,650	
29	513	Beveled Bearing Plates	16	Ea.	\$500.00	\$8,000.00	\$500.00	\$8,000	
30	516	50 Durometer Laminated Elastomeric Bearin	16	Ea.	\$800.00	\$12,800.00	\$467.00	\$7,472	
31	516	1 1/2" Performed Expansion Joint Filler	70	SE	\$10.00	\$700.00	\$5.00	\$350	
32	516	Sawing and Sealing Asphalt Joints	52	FT	\$20.00	\$1,040.00	\$20.00	\$1.040	
33	517	Bridge Rail - Tubular Back-up	85.83	FT	\$150.00	\$12,874.50	\$112.00	\$9,612	
34	519	Patching of Concrete Surfaces	10.00	SF	\$300.00	\$3,000.00	\$150.00	\$1,500	
35	606	Guardrail Post, Off Bridge (W6x15)	4	Ea.	\$500.00	\$2,000.00	\$485.00	\$1,940	
36	606	Bridge Terminal Assembly, MGS, Type 4. as per plan	4	Ea.	\$3,000.00	\$12,000.00	\$1,365.00	\$5,460	
37	614	Moblization	1	Ea.	\$10,097.50	\$10,097.50	\$25,000.00	\$25,000	
38	617	Stabilized Crushed Aggergate (berm)	10	TN	\$50.00	\$500.00	\$50.00	\$500	
39	623	Construction Layout Staking	1	LS	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000	
40	624	Maintaining Traffic	1	LS	\$10,000,00	\$10,000,00	\$10,000.00	\$10.000	
41	626	Barrier Reflector, Type A-2	12	Ea.	\$25.00	\$300.00	\$12.67	\$152	
42	653	Top Soil - Furnished & Placed, as per plan	10	CY	\$50.00	\$500.00	\$50.00	\$500	
43	659	Seeding & Mulching, Class 1	1	LS	\$1.000.00	\$1,000.00	\$1,000.00	\$1.000	
44	659	Commercial Fertilizer, 19-19-19	0.02	TON	\$10.000.00	\$200.00	\$1,000.00	\$1,000	
44	Special	Anchor Bolts, Fasteners, Incidentals	1.00	LS	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000	
45			80	Ft.	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000	
	Special	Stainless Steel Drip Strip							
47	Special	Load Rating Analysis	1	LS	\$5,000.00	\$5,000.00	\$6,646.00	\$6,646	

Old State Road Bridge Superstructure Replacement HUR-052-06.49 PID 117424 Bid Opening: Friday, April 14, 2023 9:00 a.m.

*The following Bids were opened for the Purchase of a New Single Axle Cab and Chassis Truck on Friday, April 14, 2023

PURCHASE OF A NEW SINGLE AXLE CAB AND CHASSIS TRUCK

Bid Opening: Friday, April 14, 2023 9:10 a.m.

A New Single Axle Cab and Chassis Truck

Delivered to 150 Jefferson St, Norwalk, Ohio 44857 (1) Lump Sum Valley Truck Centers

\$ 116,303.00

*The following Bids were opened for the Outfitting of Tandem Axle Cab and Chassis – Rebid on Friday, April 14, 2023

OUTFITTING OF TANDEM AXLE CAB AND CHASSIS- REBID

Bid Opening: Friday, April 14, 2023 9:20 a.m.

One (1) Dump Body and Specified Equipment for One (1) 2023 Tandem Axle Cab and Chassis.

Delivered to 150 Jefferson St, Norwalk, Ohio 44857 (1) Lump Sum

 HENDERSON PRODUCTS
 KALIDA TRUCK EQUIPMENT

 \$93,193.00
 \$94,300.00