Minutes
Cuyahoga County Board of Control
Monday, October 19, 2026 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER
The meeting was called to order at 11:01 a.m.

Attending:
Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration (Alternate for Chris Ronayne, County Executive)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Nichole English, Administrator, Planning and Programming, Department of Public Works (Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
Councilmember Meredith Turner
Councilmember Michael Houser
Councilmember Robert Schleper

II. – REVIEW MINUTES – 10/13/2026
Leigh Tucker motioned to approve the minutes from the October 13, 2026, meeting; Meredith Turner seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT
There was no public comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2026-547

Department of Public Works, recommending an award and enter into Contract No. 6469 with 3MPH Planning and Consulting, LLC (341-4) in the amount not-to-exceed $148,150.00 for a communications and engagement campaign to support Cuyahoga County's Regional Shared Mobility Program in connection with the Transportation Alternatives Grant program, effective upon signatures of all parties through project completion.

Funding Source: Ohio Department of Transportation

Eric Mack, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Meredith Turner seconded. Item BC2026-547 was approved by unanimous vote.

BC2026-548

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 6272 (fka Contract No. 3934) with Sports and Spine Physical Therapy, Inc. for educational and vocational support services for Court referred youths ages 15 to 17 with high risk for recidivism for the period 7/1/2023-6/30/2026 to extend the time period to 6/30/2027, to update insurance requirements, and for additional funds in the amount not-to-exceed $58,856.48, effective 6/30/2026.

Funding Source: RECLAIM Grant

Jennifer Howard, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Leigh Tucker motioned to approve the item; Robert Schleper seconded. Item BC2026-548 was approved by unanimous vote.

BC2026-549

Sheriff's Department, recommending an award on RQ16380 and enter into Contract No. 6343 with Faust Psychological Services, Inc. (13-1) in the amount not-to-exceed $432,675.00 for pre-hire psychological evaluations for incoming Sheriff's Department staff for the period 1/1/2027 – 12/31/2029.

Funding Source: General Fund

Tanisha Gates, Sheriff's Department, presented. Robert Schleper asked what the pre-hire psychological evaluations include and the steps officers are required to complete during the evaluation process. Michael Houser asked how many people does this cover. Presenter will follow up. Leigh Tucker motioned to approve the item; Robert Schleper seconded. Item BC2026-549 was approved by unanimous vote.

C. – Consent Agenda

Amending Consent Agenda ITEM BC2026-550. The travel request to Hope's Window factory to review jail recreation windows is being amended to include two additional staff members, increasing the costs from $1,121.60 to $1,682.40.

There were no questions or comments on the Consent Agenda items. Leigh Tucker motioned to approve Consent Agenda Item No. BC2026-550 as amended; Paul Porter seconded. The Consent Agenda Items were approved by unanimous vote as amended.

BC2026-550

Fiscal Department, presenting proposed travel/membership requests for the week of 10/19/2026:

Dept:	Department of Health and Human Services/Office of Child Support Services							
Event:	2026 Saves All Grantee Meeting							
Source:	Office of Child Support Enforcement							
Location:	Denver, CO							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage	Air ***	Total	Funding Source

					**			
Chaiyeh Davis	11/16/2026-11/19/2026	$0.00	$191.00	$572.96	$75.00	$440.81	$1,279.77	Safe Access for Victims' Economic Security (SAVES)
Kathleen Valdez	11/16/2026-11/19/2026	$0.00	$191.00	$572.96	$75.00	$440.81	$1,279.77	Safe Access for Victims' Economic Security (SAVES)

*Paid to host
**Staff reimbursement
*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:
The Office of Child Support Services (OCSS) is a participant of the Ohio SAVES Project. This is an opportunity for grant participants to share their expertise and identify topics regarding survivor safety and challenges within the child support program. This meeting is mandated for all participating SAVES grant organizations and is 100% funded by the SAVES grant.

Dept:	Department of Public Safety and Justice Services
Event:	Southern California Gang Conference Continuing Criminal Enterprise Training - Disrupt and Dismantle
Source:	Southern California Gang Conference
Location:	San Diego, CA

Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Melanie Molzan	11/11/2026-11/14/2026	$200.00	$240.00	$686.22	$250.00	$668.74	$2,044.96	FY24 UASI Grant

*Paid to host
**Staff reimbursement
*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:
Continuing Criminal Enterprise Training (CCE) - Disrupt and Dismantle. Target audience includes investigators, patrol officers, analysts, task force members. You will learn organized crime investigations, criminal syndicates enterprise models, RICO Statues, financial investigations, narcotics trafficking networks, money laundering schemes, technology-leading cases, digital forensics & OSINT, case building, operational security, real-world case studies lessons.

Dept:	Department of Public Works
Event:	Hope's Window Factory
Source:	Hope's Window Factory
Location:	Jamestown, NY

Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Nichole English	10/22/2026-10/22/2026	$0.00	$60.00	$0.00	$220.40	$0.00	$280.40	Capital Projects - Bond Proceeds
Laurel Diaz	10/22/2026-10/22/2026	$0.00	$60.00	$0.00	$220.40	$0.00	$280.40	Capital Projects - Bond Proceeds
Phillip Christopher	10/22/2026-10/22/2026	$0.00	$60.00	$0.00	$220.40	$0.00	$280.40	Capital Projects - Bond Proceeds
Russell Jaenke	10/22/2026-10/22/2026	$0.00	$60.00	$0.00	$220.40	$0.00	$280.40	Capital Projects - Bond Proceeds
James Murray	**10/22/2026-10/22/2026**	**$0.00**	**$60.00**	**$0.00**	**$220.40**	**$0.00**	**$280.40**	**Capital Projects - Bond Proceeds**
Daniel Paul	**10/22/2026-10/22/2026**	**$0.00**	**$60.00**	**$0.00**	**$220.40**	**$0.00**	**$280.40**	**Capital Projects - Bond Proceeds**

*Paid to host
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Purpose:
The jail team will be taking a trip to Hope's Window factory to review jail recreation yard windows before fabrication can begin.

Dept:	Department of Public Safety and Justice Services
Event:	26th Annual International Family Justice Center Conference
Source:	Camp HOPE America-Alliance for HOPE International
Location:	St. Petersburg, FL

Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Kevin Paradis	11/2/2026-11/5/2026	$645.00	$208.00	$753.99	$290.00	$143.96	$2,040.95	Camp HOPE Verizon Grant

*Paid to host
**Staff reimbursement
*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:
The purpose of this trip is to attend the annual national conference hosted by the Alliance for HOPE ("the Alliance"). The Alliance is the creator of the Camp HOPE America model and attendance at this annual

conference is a requirement for all Camp HOPE program affiliates. Cuyahoga County's Witness Victim Services is the only Camp HOPE affiliate in the tri-state area and is recognized as a leader in the program. All expenses for this conference in the amount not to exceed $2,040.95 will be covered by the Camp HOPE Verizon grant.

V- OTHER BUSINESS

Item of Note (non-voted)

ION2026-120

Department of Health and Human Services/Office of Child Support Services, submitting a subgrant award from the Ohio Department of Health and Human Services/Administration for Children and Families/Office of Child Support Enforcement for additional funds in the amount of $7,500.00 to implement and enhance safe services to families in Cuyahoga County, Ohio in connection with the FFY27 Safe Access for Victims' Economic Security (SAVES) demonstration grant program for the period 9/1/2026 – 8/31/2027.

Funding Source: Federal Funds

ION2026-121

Contracts up to $10,000.00 – Processed and executed (no vote required)

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
12689	3737	The Ruhlin Company	For rehabilitation of various Pleasant Valley Road bridges in the City of Independence and Village of Valley View; **for various increases, decreases, and to add seven new items of work to meet field conditions, effective upon signatures of all parties.**	$0.00	Department of Public Works	10/19/2023-Project Completion	(Original) 48.5% Federal Funds, 27% Ohio Public Works Commission, 24.5% County $5.00 Motor Vehicle License Tax Fund	(Executive) 10/5/2026
11970	3822	DS Architecture, LLC	For general architectural engineering and adjunct services on a task order basis, effective upon signatures of all parties.	$0.00	Department of Public Works	10/11/2023-10/10/2026; **to extend the time period to 10/10/2027**	(Original) General Fund	(Executive) 10/6/2026 (Law) 10/13/2026
15799	5436	The Ruhlin Company	For the Rockside Road Rehabilitation of existing bridge 03.23 over the Cuyahoga	$0.00	Department of Public Works	7/15/2025-Project Completion	64.12% Federal Funds, 20% Ohio Public	(Executive) 10/5/2026

			Valley Scenic Railroad and Replacement of existing bridge 03.32 over the Cuyahoga River in the Village of Valley View and the City of Independence; **for various increases, decreases, and to add eight new items of work to meet field conditions, effective upon signatures of all parties.**				Works Commission, 15.88% County $5.00 Motor Vehicle License Tax Fund	
NA	6374 (fka 3878)	The Northeast Ohio Regional Sewer District	For disposal of wastewater sewer grit; **to increase the disposal rate to an amount not-to-exceed $177.93 per ton, effective 1/1/2027.**	$0.00	Department of Public Works	1/1/2024 – 10/31/2026; **to extend the time period to 12/31/2027**	(Original) Sanitary Sewer Fund	(Executive) 10/6/2026 (Law) 10/13/2026
13032	6270 (fka 4645	KeyBank National Association	For banking services and related routine payments; **to update terms, KeyBank will waive all prior and future foreign transaction fees, reducing the rate from 3% to 0%, effective upon signatures of all parties.**	$0.00	Fiscal Office	10/1/2024-9/30/2028	General Fund	(Executive) 10/5/2026
8845	6421 (fka 4835, 2441)	GovOS, Inc. **for the assignment and assumption of the contract to Neumo Tax and Licensing, LLC including all remaining funds and to update insurance requirements, effective upon signatures of all parties.**	For a Short-Term Rental Management and Compliance System for the Fiscal Department.	$0.00	Fiscal Office	6/28/2022-6/27/2027	(Original) Fiscal Hotel/Motel Fund	(Executive) 10/13/2026 (Law) 10/9/2026
NA	6465	City of Independence	To develop and implement the Community Diversion	$1200.00	Court of Common Pleas/	1/1/2027 - 12/31/2028	Health and Human	(Executive) 10/7/2026

			Program for court referred youth.		Juvenile Court Division		Services Levy Fund	

VI – PUBLIC COMMENT
There was no public comment.

VII – ADJOURNMENT
Leigh Tucker motioned to adjourn; Meredith Turner seconded. The motion to adjourn was unanimously approved at 11:06 a.m.