RESOLUTION NO. 93-2024

Introduced by Matt Grieves

A RESOLUTION AUTHORIZING THE CITY MANAGERTO MAKE APPLICATION TO THE OHIO DEPARTMENT OF NATURAL RESOURCES, DIVISION OF WATERCRAFT, FOR A 2025 MARINE PATROL ASSISTANCE GRANT FOR THE HURON POLICE HARBOR PATROL PROGRAM IN THE CITY OF HURON; AND FURTHER AUTHORIZING THE CITY MANAGER TO ACCEPT THE GRANT AWARD IN AN AMOUNT NOT TO EXCEED THIRTY-FOUR THOUSAND NINE HUNDRED TWO AND 73/100 DOLLARS (\$34,902.73) AND ENTER INTO AN AGREEMENT WITH THE OHIO DEPARTMENT OF NATURAL RESOURCES, DIVISION OF WATERCRAFT, SHOULD THE APPLICATION BE SUCCESSFUL.

WHEREAS, the Ohio Department of Natural Resources ("ODNR"), Division of Watercraft, established the Marine Patrol Assistance Grant to assist Ohio law enforcement agencies who establish or maintain and operate a marine patrol;

WHEREAS, under the grant program, the purpose of a marine patrol is to enforce Chapters 1547 and 1548 of the Ohio Revised Code and the rules adopted under these Chapters, and to provide emergency response to boating accidents that occur on the water. Each marine patrol will serve to protect the lives and property of person participating in recreational boating on the waters of the State of Ohio.

WHEREAS, all grants are awarded based on the potential success and ability of the marine patrol to provide such service to the boating community, and established marine patrols are evaluated on their efforts and achievements from the previous year;

WHEREAS, grants of up to \$35,000 per calendar year may be awarded on a cost-share basis. Applicants must match at least 25% of their total program costs, and the grants may be utilized for the maintenance and operation of vessels, marine equipment, education materials and personnel salaries';

WHEREAS, the Huron Police Department has been successful in its applications for Marine Patrol Assistance Grant funds over the past several years and hopes to continue its Harbor Patrol Program for 2025 using these grant funds.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. The City Manager is hereby authorized and directed and authorized to make application for and on behalf of the City of Huron, Ohio with the Ohio Department of Natural Resources, Division of Watercraft, requesting grant funds to maintain and operate the Huron Police Harbor Patrol Program for calendar year 2025.

SECTION 2. If grant funds are awarded, the City Manager is further authorized and directed to execute an agreement for and on behalf of the City of Huron, Ohio with the Ohio Department of Natural Resources, Division of Watercraft, for a grant in an amount not to exceed Thirty-Four Thousand Nine Hundred Two and 73/100 Dollars (\$34,902.73) to maintain and operate the Huron Police Harbor Patrol Program at a Total Program Cost not to exceed Forty-Six Thousand Five Hundred Thirty-Six and 97/100 Dollars (\$46,536.97), which includes the City's match obligation of at least 25% of the grant award, and which agreement shall be in substantially the form on file with the Clerk of Council.

SECTION 3. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22

SECTION 4. This Resolution shall be in full force and effect from and immediately following its adoption.

ATTEST:

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Clerk of Council

ADOPTED: 1 0 DEC 2024

Estimated Budget

Instructions for Application, Estimated Budget and Spreadsheet:

- 1. The Application for Assistance and Estimated Budget must be emailed to the Division no later than December 15.
 - * Email the Excel file and NOT a scanned copy of the spreadsheet. This will allow for a quick check of the formulas and the math.
 - * Enter the name of the preparer, their title and the date.
 - * The maximum grant allowed is \$35,000. Do not exceed this amount in your request.
- 2. This spreadsheet will automatically calculate 25/75 split on each line item expense. Enter the cost per item in the first colum and the quantity in the second colum. The total expense will automatically calculate.
 - * If agency would like to assume entire cost of item, then enter the calculated total expense into the Agency column. Note this will remove the formula in that box. It will also delete the amount in the ODNR column.
 - * If agency would like the entire cost of the item charged to ODNR, then enter the calculated total expense into ODNR column. Note this will remove the formula in that box. You will have to delete the amount in the Agency column.
 - * Total cells in each worksheet/tab are locked.
 - * Most cells on the Totals worksheet (tab) are locked.
- Division of Parks and Watercraft grant funds may not be utilized for salaries, fuel, oil, equipment, maintenance, repairs, training or other expenses resulting from activities outside of the Marine Patrol Assistance Grant Program.
- 4. Division of Parks and Watercraft owned vessels may not be used for activities outside of the the MPAGP without written approval from the Chief of the Division of Parks and Watercraft.
- 5. If an Agency uses its own vessel or a Division owned vessel (if pre-approved) for purposes outside the MPAGP, expenses for the fuel, maintenance and/or repairs are only allowed up up to the amount that is equivalent to the percentage of time the vessel was being used in accordance of this grant. Examples of this include Homeland Security Patrols or patrols funded by other grants.
- 4. A copy of receipts or other proof of expenditure for all expenses in Categories II, III and IV are required to be emailed to the Division at the end of the program year. All original expenditure records must be retained by the agency for a minimum period of three (3) years and are subject to audit.

Email the Application for Assistance and the Estimated Budget:

Cindy Bellar, Natural Resources Major

Cynthia.Bellar@dnr.ohio.gov

ESTIMATED	BUDGET - YEAR:	2025
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Marine Patrol Unit Name:	Huron Police Marine Patrol
Number of Persons Assigned to the Marine Patrol Unit:	

I. Personnel Expenses

Ü				Estimated		
		Hourly	Estimated	Total	Agency Match	ODNR Funds
	Name	Wages	Hours	Expenditure	(25%)	(75%)
A.	Enforcement Salaries ¹					
1		\$52.98	30.00	\$1,589.40	\$397.35	\$1,192.05
2	RYAN BOESCH	\$52.98	30.00	\$1,589.40	\$397.35	\$1,192.05
3	JASON CHAFFEE	\$52.98	30.00	\$1,589.40	\$397.35	\$1,192.05
4	BRIAN CLAYMAN	\$52.98	30.00	\$1,589.40	\$397.35	\$1,192.05
5	JOHN DUSZA	\$52.98	30.00	\$1,589.40	\$397.35	\$1,192.05
6	JOE ENGLAND	\$52.98	100.00	\$5,298.00	\$1,324.50	\$3,973.50
7	KEITH LOBSINGER	\$52.98	100.00	\$5,298.00	\$1,324.50	\$3,973.50
8	JOHN ORZECH	\$63.05	45.00	\$2,837.25	\$709.31	\$2,127.94
9	NATE ORZECH	\$63.05	80.00	\$5,044.00	\$1,261.00	\$3,783.00
10	SEAN RYAN	\$63.05	35.00	\$2,206.75	\$551.69	\$1,655.06
11				\$0.00	\$0.00	\$0.00
12				\$0.00	\$0.00	\$0.00
13				\$0.00	\$0.00	\$0.00
14				\$0.00	\$0.00	\$0.00
15				\$0.00	\$0.00	\$0.00
16				\$0.00	\$0.00	\$0.00
17				\$0.00	\$0.00	\$0.00
18			_	\$0.00	\$0.00	\$0.00
19				\$0.00	\$0.00	\$0.00
20				\$0.00	\$0.00	\$0.00
21				\$0.00	\$0.00	\$0.00
22				\$0.00	\$0.00	\$0.00
23				\$0.00	\$0.00	\$0.00
24				\$0.00	\$0.00	\$0.00
25				\$0.00	\$0.00	\$0.00
В.	Administrative Salaries ¹					
1				\$0.00	\$0.00	
2				\$0.00	\$0.00	\$0.00
3				\$0.00		\$0.00
4				\$0.00		\$0.00
5				\$0.00		\$0.00
6				\$0.00	\$0.00	\$0.00
7				\$0.00	\$0.00	\$0.00

ESTIMATED	BUDGET - YEAR:	2025

II. Uniform Expenses - List quantity and price of each

						-
				Estimated		
				Total	Agency	ODNR Funds
	Uniform Item	Price Each	Quantity	Expenditure	Match (25%)	(75%)
1				\$0.00	\$0.00	\$0.00
2				\$0.00	\$0.00	\$0.00
3				\$0.00	\$0.00	\$0.00
4				\$0.00	\$0.00	\$0.00
5				\$0.00	\$0.00	\$0.00
6				\$0.00	\$0.00	\$0.00
7				\$0.00	\$0.00	\$0.00
8				\$0.00	\$0.00	\$0.00
9				\$0.00	\$0.00	\$0.00
10				\$0.00	\$0.00	\$0.00
11				\$0.00	\$0.00	\$0.00
12				\$0.00	\$0.00	\$0.00
13				\$0.00	\$0.00	\$0.00
14				\$0.00	\$0.00	\$0.00
15			·	\$0.00	\$0.00	\$0.00
	Uniform Expenses - Total			\$0.00	\$0.00	\$0.00

Comments on Uniform Expenses:			

ESTIMATED BUDGET - YEAR: 2025

Boats/Motors/Marine Equipment - New Applicant Must Provide Own			Estimated Total	Agency	ODNR Funds
Vessel and Motor(s)	Price Each	Quantity	Expenditure	Match (25%)	(75%)
A. Boat(s)	1				
Make:	<u> </u>	<u></u>	\$0.00	\$0.00	\$0.00
Model:			·		
Length:			_		
Year:			><		
Serial/HIN:					
Minus Trade-in of \$:					
B. Motor(s)					
Make:			\$0.00	\$0.00	\$0.00
Model:					
1 Year:					
Serial/HIN:					
Minus Trade-in of \$:					
C. New Marine Equipment (list each iten	n separately and	d include qua	antity and cost o	of each item)	
1			\$0.00	\$0.00	\$0.00
2			\$0.00	\$0.00	\$0.00
3			\$0.00	\$0.00	\$0.00
4			\$0.00	\$0.00	\$0.00
5			\$0.00	\$0.00	\$0.00
6			\$0.00	\$0.00	\$0.00
7			\$0.00	\$0.00	\$0.00
8			\$0.00	\$0.00	\$0.00
9			\$0.00	\$0.00	70.00
~ 1			30.00	\$0.00	\$0.00
10			\$0.00	\$0.00	
			<u> </u>		\$0.00
10			\$0.00	\$0.00	\$0.00 \$0.00
10 11			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00
10 11 12			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
10 11 12 13			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Comments on Equipme	ent Expenses:	 _	

ESTIMATED BUDGET - YEAR: 2025

IV. Miscellaneous Expenses

	Operating Supplies/Maintenance/ Training Costs	Price Each	Quantity	Estimated Total Expenditure	Agency Match (25%)	ODNR Funds (75%)
Α.	Gas					
1				\$4,000.00	\$1,000.00	\$3,000.00
В.	<u> </u>					
1				\$0.00	\$0.00	\$0.00
C.	Dock Rental					
1		<u> </u>		\$1,250.00	\$312.50	\$937.50
D.	Storage					
1				\$0.00	\$0.00	\$0.00
E.	Equipment Maintenance/Repair (Specify	Each Service	Invoice Esti	mate)		
1	Re-Arming kits for Mustang HIT life vest	\$90.00	15.00	\$1,350.00	\$337.50	\$1,012.50
2	Batterys for Boat	\$241.00	2.00	\$482.00	\$120.50	\$361.50
3	Mustang HIT life vest	\$289.99	3.00	\$869.97	\$217.49	\$652.48
4	Repair rotted starboard side floor hatch	\$2,500.00	1.00	\$2,500.00	\$625.00	\$1,875.00
5				\$0.00	\$0.00	\$0.00
6				\$0.00	\$0.00	\$0.00
7				\$0.00	\$0.00	\$0.00
8				\$0.00	\$0.00	\$0.00
9				\$0.00	\$0.00	\$0.00
F.	Utilities					
1	(C. 1900) 100 (C. 1900) (C		· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00
G.	Rent					
1				\$0.00	\$0.00	\$0.00
Н.	Insurance					
1				\$4,500.00	\$1,125.00	\$3,375.00
1.	Training					
1	Hotel Accomodation	\$150.00	5.00	\$750.00	\$187.50	\$562.50
2				\$0.00	\$0.00	\$0.00
3				\$0.00		
4				\$0.00	\$0.00	
J.	Other - Specify					
1			<u> </u>	\$0.00	\$0.00	\$0.00
2				\$0.00	\$0.00	\$0.00
3				\$0.00	\$0.00	
4				\$0.00	\$0.00	\$0.00
5				\$0.00	\$0.00	
6				\$0.00	\$0.00	\$0.00
7				\$0.00	\$0.00	\$0.00
<u> </u>	Miscellaneous Expenses Total			\$15,701.97		

ESTIMATED BUDGET - YEAR: 2025	
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Estimated Budget Summary

		E	Stimated	E	Estimated	1	Estimated	
Category			ency Match	_	DNR Funds	_	egory Totals	
I.	Personnel	\$	7,708.75	\$	23,126.25	\$	30,835.00	
II.	Uniforms	\$	<u>-</u>	\$	-	\$	<u>-</u>	
III.	Equipment	\$	<u> </u>	\$	<u> </u>	\$	<u> </u>	
IV.	Miscellaneous	\$	3,925.49	\$	11,776.48	\$	15,701.97	
		-		<u></u>		_		
Estimated	l Totals	\$	11,634.24	\$	34,902.73	\$	46,536.97	
						1		
Estimated	l Total Program Costs		\$46,5	36.9	7]		
Total Ame	ount Awarded (DNR USE - Base	ed on Over:	all Score)		\$0	.00		
	latch (DNR USE)	Ju On Over	Jeo. e,	<u> </u>		.00		
•	ram Total (DNR USE)					.00		
	,						-	
Kaith Lah	singer Officer				Decembe	r 3rd	2024	
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	singer, Officer d Title of Submitting or Approv	ving Officia	l (please type	e)	Decembe	r 3rd Dat		
		ving Officia	l (please type	e)	Decembe			
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