Board of Control Meeting

Mayor Derrick McDowell, Chairman
Adam Buente, Member
Kyle Miasek, Secretary

Board of Control Meeting
Thursday, October 22nd 2026
9:30 a.m. Hybrid

B-26-401 **(Amend) (Courtney Kelly)** Board of Control approval is requested **to amend B-26-401 and increase blanket purchase order with Home Depot** by the amount of $2,500.00 for a total blanket purchase of $10,000.00 for materials and supplies for station repairs. Funds are available in 2201.14.202_5108, Operating Supplies.

B-26-596 **(Amend) (Erin Bishop)** Board of Control approval is requested **to amend B-26-596 and increase payment to Legacy Tire & Auto Repair** by the amount of $3,000.00 for a total payment of $11,000.00 for maintenance and auto repair for YCHD fleet vehicles. Funds are available in 2400.07.200_5107, Operating Services.

B-26-750 **(Amend) (Michael Drummond)** Board of Control approval is requested **to amend B-26-750 and increase blanket purchase order with Amazon** by the amount of $3,000.00 for a total blanket purchase order not to exceed $10,000.00 for operating supplies. Funds are available in 2001.15.200_5108, Operating Supplies.

B-26-1110 **(Amend) (Harry L. Johnson)** Board of Control approval is requested **to amend B-26-1110 and increase blanket purchase order with HI-VAC Corporation** by the amount of $1,000.00 for a total blanket purchase order of $6,500.00 for additional items for the new hydro excavator. Funds are available in 5001.16.161_5205, Equipment.

B-26-1147 **(Amend) (Courtney Kelly)** Board of Control approval is requested **to amend B-26-1147 and increase blanket purchase order with Handyman Austintown Inc.** by the amount of $2,000.00 for hardware, repair, and maintenance supplies for all stations. Funds are available in 2201.14.202_5108, Operating Supplies.

Note: New items start with B-26-1255

B-26-1255 **(Harry L. Johnson)** Board of Control approval is requested **to enter into a Professional Engineering Services contract with GPD Group** in the amount not to exceed $854,900.00 for assistance with project management, construction administration, and field inspection during the Webb Rd. Booster Station Improvements project. Per ORD# 26-348. Funds are available via the Ohio EPA Revolving Loan Account (WSRLA) and the Ohio Water Development Authority (OWDA).

B-26-1256 **(Harry L. Johnson)** Board of Control approval is requested **to make payment to Youngstown Kenworth, Inc.** in the amount of $3,370.56 for the repair of the Water Department's Vac truck. Funds are available in 5001.16.162_5107, Operating Services.

B-26-1257 **(Harry L. Johnson)** Board of Control approval is requested **to make payment to Utility Contracting** in the amount of $23,393.66 for the repair of a water line break in the 1200 block of McGuffey Road. Funds are available in 5001.16.161_5204, Infrastructure.

B-26-1258 **(Charles Shasho)** Board of Control approval is requested **to enter into a blanket purchase order with Youngstown Propane** in the amount of $15,000.00 for the purchase of bulk propane and supplies for the backup generators at the pump stations. Funds are available in 5101.17.174_5108, Operating Supplies.

B-26-1259 **(Charles Shasho)** Board of Control approval is requested **to enter into a blanket purchase order with Komline Sanderson** in the amount of $75,000.00 for replacement parts for the WWTP's primary settling tanks' biosolids pumps. The pumps are original to the plant and the maintenance team rebuilds the pumps in-house. Per ORD# 26-343. Funds are available in 5101.17.174_5108, Operating Supplies.

B-26-1260 **(Charles Shasho)** Board of Control approval is requested **to enter into a blanket purchase order with Trojan Technologies** in the amount of $100,000.00 for replacement bulbs and parts for the WWTP's effluent disinfection system. The plant is required to operate this system from May 1st to November 1st each year per the National Pollutant Discharge Elimination System permit issued by the Ohio EPA. Per ORD# 26-344. Funds are available in 5101.17.174_5108, Operating Supplies.

B-26-1261 **(Charles Shasho)** Board of Control approval is requested **to enter into a blanket purchase order with Rovisys** in the amount of $195,000.00 for programming of the new Poland Avenue Pump Station and maintenance of the SCADA system at the WWTP. Per ORD# 26-345. Funds are available in 5101.17.174_5103, Professional Services.

B-26-1262 **(Charles Shasho)** Board of Control approval is requested **to enter into a blanket purchase order with Alcon Mechanical** in the amount of $24,000.00 for maintenance of the HVAC units at the WWTP and pump station in the City. Per ORD# 26-342. Funds are available in 5101.17.174_5107, Operating Services.

B-26-1263 **(Charles Shasho)** Board of Control approval is requested **to make payment to the State of Ohio Department of Transportation** in the amount of $15,684.89 for the work associated with the resurfacing improvement project on MAH US 422/616. Funds are available in 2302.30, $5 Auto License Fee.

B-26-1264 **(Charles Shasho)** Board of Control approval is requested **to enter into the final construction agreement with the State of Ohio Department of Transportation** in the amount of $1,209,864.00 for improvements to U.S. 62 from S.L.M. 17.17 to 18.11, S.R. 193 from S.L.M. 1.52 to 2.61, and S.R. 289 from S.L.M. 0.40 to 0.80 including curbs, curb ramps, curb and gutter, drainage, pavement planning, pavement repair, resurfacing, and pavement markings lying within the City of Youngstown. Per ORD# 26-347. Funds are available in 2302.30, $5 Auto License Fee.

B-26-1265 **(Charles Shasho)** Board of Control approval is requested **to make payment to A.P. O'Horo** in the amount of $21,323.84 for emergency ditching and cleaning on Logan at Kensington. Funds are available in 5101.17.174_5107, Operating Services.

B-26-1266 **(Charles Shasho)** Board of Control approval is requested **to enter into a blanket purchase order with Brown Equipment Company** in the amount of $619,845.08 for the purchase of a CCTV truck for use in the Wastewater Collection System. The new truck will replace Truck #924 which has outlived its lifespan and will be traded in to reduce the cost of the new vehicle's price. Per ORD# 26-210. Funds are available in 5101.17.200_5205, Equipment.

B-26-1267 **(Charles Shasho)** Board of Control approval is requested **to make payment to A.P. O'Horo** in the amount of $21,507.07 for the emergency cleaning of a bar screen at the culvert on Schenley. Funds are available in 5101.17.174_5107, Operating Services.

B-26-1268 **(Charles Shasho)** Board of Control approval is requested **to make payment to Utility Contracting** in the amount of $24,511.70 for the emergency replacement of a catch basin and repair of a storm sewer on Market Street at Woodland. Funds are available in 510117.173_5107, Operating Services.

B-26-1269 **(Charles Shasho)** Board of Control approval is requested **to make payment to A.P. O'Horo** in the amount of $21,730.59 for the emergency replacement of a catch basin on Midlothian Blvd. Funds are available in 5101.17.173_5107, Operating Services.

B-26-1270 **(Charles Shasho)** Board of Control approval is requested **to make payment to Utility Contracting** in the amount of $8,461.75 for the emergency replacement of a sanitary sewer on Cascade Drive. Funds are available in 501.17.173_5107, Operating Services.

B-26-1271 **(Charles Shasho)** Board of Control approval is requested **to make payment to Utility Contracting** in the amount of $11,163.81 for the emergency repair of a sanitary sewer on South Hazelwood. Funds are available in 5101.17.173_5107, Operating Services.

B-26-1272 **(Charles Shasho)** Board of Control approval is requested **to enter into a blanket purchase order with Crescent Electric** in the amount of $20,000.00 for support and servicing of the Programmable Logic Control units and replacing Variable Frequency Drive units throughout the WWTP and pump stations throughout the City. Funds are available in 5101.17.174_5108, Operating Supplies.

B-26-1273 **(Charles Shasho)** Board of Control approval is requested **to enter into a blanket purchase order with Miller Energy, Inc.** in the amount of $17,000.00 for replacement sensors for gas detection equipment, oxygen, chlorine, and sulfur dioxide detection for the WWTP and pump stations within the City. Funds are available in 5101.17.174_5108, Operating Supplies.

B-26-1274 **(Charles Shasho)** Board of Control approval is requested **to enter into a blanket purchase order with Santon Electric, Inc.** in the amount not to exceed $10,000.00 for electrical repairs to traffic signals within City limits. Funds are available in 2001.15.151_5107, Operating Services.

B-26-1275 **(Rick Deak)** Board of Control approval is requested **to make payment to AT&T** in the amount not to exceed $3,300.00 for the purchase of an analog VoIP gateway, five (5) years of maintenance, and provisioning services under the City's existing contract. The equipment will provide 24 analog voice interfaces to support the City's telephone system. Funds are available in 1001.03.031_5108, Operating Supplies.

B-26-1276 **(Michael Drummond)** Board of Control approval is requested **to make payment to the Diamond Steel Construction Company** in the amount of $8,420.00 for the installation of a burn box on Commonwealth Avenue. The burn box will be utilized by the Street Department to dispose of collected tree waste in accordance with EPA rules and regulations. Funds are available in 2001.15.200_5107, Operating Services.

B-26-1277 **(Kyle Miasek)** Board of Control approval is requested **to make payment to Wadsworth Service** in the amount of $40,212.77 for the removal and installation of separate HVAC units at the Covelli Centre as well as working with pipe, fittings, insulation, and refrigeration on the last sections of the roofing project. Per ORD# 26-340. Funds are available in 4101.30_5107, Operating Services.

B-26-1278 **(Courtney Kelly)** Board of Control approval is requested **to enter into a blanket purchase order with Ohio Edison Company** in the amount of $4,256.29 for damage to a pole by a Youngstown Fire Department vehicle on April 13th 2025. Funds are available in 2201.14.300_5107, Operating Services.

B-26-1279 **(Courtney Kelly)** Board of Control approval is requested **to enter into a blanket purchase order with The Office Furniture & Telephone Outlet** in the amount of $4,548.00 for the Fire Inspection Bureau expansion at Station 1. Funds are available in 2201.14.202_5107, Operating Services.

B-26-1280 **(Valencia Marrow)** Board of Control approval is requested **to make payment to Youngstown Neighborhood Development Corporation** in the amount of $7,500.00 for neighborhood development and community improvement projects within the 2nd Ward. Per ORD# 26-362. Funds are available in 1001.01.02_5107, Operating Services.

B-26-1281 **(Valencia Marrow)** Board of Control approval is requested **to make payment to the Economic Action Group** in the amount of $3,000.00 for the 10th Annual Mahoning Avenue Fall Festival. Per ORD# 26-366. Funds are available in 1001.01.05_5107, Operating Services.

B-26-1282 **(DeMaine Kitchen)** Board of Control approval is requested **to approve travel and make payment for DeMaine Kitchen** in the amount not to exceed $3,725.00 to attend the National League of City (NLC) City Summit in Nashville, Tennessee from November 18th through November 22nd 2026. Funds are available in 1001.19_5101, Travel.

B-26-1283 **(DeMaine Kitchen)** Board of Control approval is requested **to approve travel and make payment for Stephanie Gilchrist** in the amount not to exceed $3,725.00 to attend the National League of City (NLC) City Summit in Nashville, Tennessee from November 18th through November 22nd 2026. Funds are available in 1001.19_5101, Travel.

B-26-1284 **(Adam Buente)** Board of Control approval is requested **to approve travel and make payment for Robert Buch** in the amount not to exceed $4,600.00 to attend the 20th Annual Labor & Employment Conference in Washington DC from November 4th through November 8th 2026. Funds are available in 1001.04_5101, Travel.

B-26-1285 **(Clemate Franklin)** Board of Control approval is requested **to make severance payment to Jarail Jenkins** in the amount of $1,173.81. Jarail Jenkins resigned from the position of Laborer within the Department of Parks effective September 29th 2026. Per ORD# 84-585.

B-26-1286 **(Clemate Franklin)** Board of Control approval is requested **to make payment to Frank Karlovic** in the amount of $6,500.00 for the yearly deep aeration of the golf greens and tees at the Henry Stambaugh Golf Course. Funds are available in 2301.11.111_5107, Operating Services.

B-26-1287 **(Clemate Franklin)** Board of Control approval is requested **to make payment to Wayne Garage Door Sales & Service Inc.** in the amount of $4,305.45 for a door replacement at the Henry Stambaugh Golf Course. Funds are available in 2301.11.111_5107, Operating Services.

B-26-1288 **(Sharon Cole)** Board of Control approval is requested **to make payment to Motorola Solutions Inc.** in the amount not to exceed $58,000.00 for fifteen (15) APX900 portable radios and accessories for the radios. These radios will be lent to the Youngstown City Schools Resource Officers. Per ORD# 26-360. Funds are available in 2106.30_5825, Police Reserve Project Expense.