

Board of Control Meeting

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

Board of Control Meeting
Thursday, October 8th 2026
9:30 a.m. Hybrid

Minutes

Start: 9:32AM Hybrid

Mayor: Good morning and welcome to the Board of Control meeting this Thursday, October 8th 2026. I'm going to begin with the attendance starting with myself and going to my right, I'm **Mayor Derrick McDowell**, **Kyle Miasek**- Finance Director, **Susie Brown**- Finance, **Mike Durkin**- Head of Demolition & Code Enforcement, **Chuck Shasho**- Deputy Director of Public Works, **Mike Drummond**- Building and Grounds Commissioner, **Harry Johnson**- Water Commissioner, **Bill Steiner**- Wastewater, **Jonathan Huff**- Chief of Staff/Civil Service Commission, **David Labra**- Special Events Coordinator, **Chrissy Mullins**- Parks, and **Attorney Adam Buente**- Law Director. On Zoom, we have **David Skolnick**- Vindicator, **Denise Dick**- Business Journal, **Erin Bishop**- Health Commissioner, **Attorney Joe Fritz**- Law, and **Erica Avery**. Kyle, do we have any lates?

Kyle: No, Mayor, we do not have any lates today so we will move on to the agenda. I make a motion to amend B-24-1545 brought forth by Mr. Kitchen and reallocate funds from the Landlord Property Improvement Program to the Residential Façade Program. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-24-1545 (Amend) (DeMaine Kitchen) Board of Control approval is requested **to amend B-24-1545 and reallocate funds from the Landlord Property Improvement Program to the Residential Façade Program** in the amount of \$1,000,000.00. The Residential Façade Program allocation will increase to a total of \$4,000,000.00 and the Landlord Property Improvement Program will decrease to a total of \$1,000,000.00. The reallocation is to accommodate demand and progress to-date and will not change the total \$5,000,000.00 in ARPA funds committed to the two programs. Per ORD# 23-483 and #24-484.

Kyle: I make a motion to amend B-24-1552 brought forth by Mr. Kitchen and remove the one-year ownership requirement from the Landlord Property Improvement Program. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-24-1552 (Amend) (DeMaine Kitchen) Board of Control approval is requested **to amend B-24-1552 and remove the one-year ownership requirement from the Landlord Property Improvement Program**. Removing this requirement will allow new property owners to participate while continuing to require proof of legal ownership at the time of application. All other Program eligibility requirements, including ARPA compliance and reporting requirements, will remain unchanged.

Kyle: I make a motion to amend B-25-702 brought forth by Mr. Shasho and increase contract with Parella-Pannunzio. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-25-702 **(Amend) (Charles Shasho)** Board of Control approval is requested **to amend B-25-702 and increase contract with Parella-Pannunzio** by the amount of \$19,290.93 for a total contract of \$2,878,594.83 for the MAH-Boardman Walnut 16.1 PID 116833 project. Per ORD# 25-387. Funds are available from OPWC, ODOT-TAP, and 2302.30_5204, \$5 Auto License Fee.

Kyle: I make a motion to amend B-26-348 brought forth by Ms. Bishop and increase payment to GBS Printed Products and Systems. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-348 **(Amend) (Erin Bishop)** Board of Control approval is requested **to amend B-26-348 and increase payment to GBS Printed Products and Systems** by the amount of \$5,000.00 for a total payment not to exceed \$10,000.00 for the YCHD Nursing Division software training. Funds are available in 2400.07.200_5107, Operating Services.

Kyle: I make a motion to amend B-26-716 brought forth by Mr. Shasho and increase contract with Parella-Pannunzio. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-716 **(Amend) (Charles Shasho)** Board of Control approval is requested **to amend B-26-716 and increase contract with Parella-Pannunzio** by the amount of \$60,486.00 for a total contract of \$294,917.85 for the Market Street/Fifth Avenue Bus Pull Off Improvements project. Per ORD# 26-100. Funds are available in 2302.30_5204, \$5 Auto License Fee.

Kyle: I make a motion to amend B-26-771 brought forth by Mr. Shasho and increase blanket purchase order with CTL Engineering Inc. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-771 **(Amend) (Charles Shasho)** Board of Control approval is requested **to amend B-26-771 and increase blanket purchase order with CTL Engineering Inc.** by the amount of \$10,000.00 for a total not to exceed \$35,000.00 for geotechnical engineering and asphalt material testing for various City projects including the Market Street & Fifth Avenue Improvement Project. Per ORD# 26-341. Funds are available in 2302.30, \$5 Auto License Fee.

Kyle: I make a motion to amend B-26-1098 brought forth by Ms. Bishop and increase payment to Center for Disease Detection. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1098 **(Amend) (Erin Bishop)** Board of Control approval is requested **to amend B-26-1098 and increase payment to the Center for Disease Detection LLC** by the amount of \$3,000.00 for a total payment of \$8,000.00 for monthly medical laboratory services in 2026. Funds are available in 2400.07.200_5107, Operating Services.

Kyle: I make a motion to amend B-26-1103 brought forth by Mr. Franklin and increase payment to Confetti House. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1103 **(Amend) (Clemate Franklin)** Board of Control approval is requested **to amend B-26-1103 and increase payment to Confetti House** by the amount of \$55.00 for a total payment of \$2,750.50 for bounce house rentals to be used at the annual Trail of Treats event at Wick Park. Funds are available in 2301.11.111_5106, Rental.

Kyle: I make a motion to amend B-26-1216 brought forth by Mr. Durkin and remove the award of Base Bid "A" to Wilson Contractors LLC. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1216 **(Amend) (Michael Durkin)** Board of Control approval is requested **to amend B-26-1216 and remove the award of Base Bid "A" to Wilson Contractors LLC.** BOC item B-26-1216 will only award Base Bid "B" to Daniel A. Terreri & Sons and the award of Base Bid "A" will be addressed in a new, separate Board of Control request.

Note: New items start with B-26-1220

Kyle: I make a motion to approve B-26-1220 brought forth by Mr. Durkin to award bid and enter into contract with Wilson Contractors LLC. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1220 **(Michael Durkin)** Board of Control approval is requested **to award bid and enter into contract with Wilson Contractors LLC** in the amount of \$153,950.00 for Base Bid "A" regarding the demolition, site clearance, backfill, and grading of twenty-two (22) vacant structures located in the City of Youngstown, Ohio RD-1-2026. Per ORD# 26-81. Funds are available in 5301.20.200_5107, Operating Services.

Kyle: I make a motion to approve B-26-1221 brought forth by Mr. Durkin to enter into a blanket purchase order with Garland Welding Inc. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1221 **(Michael Durkin)** Board of Control approval is requested **to enter into a blanket purchase order with Garland Welding Inc.** in the amount not to exceed \$15,000.00 for machined and fabricated repair services of aging sanitation equipment. Funds are available in 5301.20.200_5107, Operating Services.

Kyle: I make a motion to approve B-26-1222 brought forth by Mr. Johnson to make payment to Great Lakes Water & Waste Systems, LLC. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1222 **(Harry L. Johnson)** Board of Control approval is requested **to make payment to Great Lakes Water & Waste Systems, LLC** in the amount of \$8,728.00 for a complete unit teardown and rebuilding for Pump 2 at the Oak Street Pump Station. The pump experienced a mechanical failure. Funds are available in 5001.16.161_5204, Infrastructure.

Kyle: I make a motion to approve B-26-1223 brought forth by Mr. Johnson to approve travel and make payment for George McKelvey. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1223 (Harry L. Johnson) Board of Control approval is requested **to approve travel and make payment for George McKelvey** in the amount not to exceed \$3,400.00 for the Xylem Reach Conference in Denver, Colorado from November 1st through the 4th, 2026. Funds are available in 5001.16.161_5101, Travel.

Kyle: I make a motion to approve B-26-1224 brought forth by Mr. Johnson to approve travel and make payment for Anthony Misek. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1224 (Harry L. Johnson) Board of Control approval is requested **to approve travel and make payment for Anthony Misek** in the amount not to exceed \$3,400.00 for the Xylem Reach Conference in Denver, Colorado from November 1st through the 4th, 2026. Funds are available in 5001.16.161_5101, Travel.

Kyle: I make a motion to approve B-26-1225 brought forth by Mr. Johnson to approve travel and make payment for Harry L. Johnson III. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1225 (Harry L. Johnson) Board of Control approval is requested **to approve travel and make payment for Harry L. Johnson III** in the amount not to exceed \$3,000.00 for the American Water Works Association (AWWA) Water Technology Conference in Memphis, Tennessee from November 15th through the 18th, 2026. Funds are available in 5001.16.200_5101, Travel.

Kyle: I make a motion to approve B-26-1226 brought forth by Mr. Johnson to approve travel and make payment for Jonathan Price. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1226 (Harry L. Johnson) Board of Control approval is requested **to approve travel and make payment for Jonathan Price** in the amount not to exceed \$3,000.00 for the American Water Works Association (AWWA) Water Technology Conference in Memphis, Tennessee from November 15th through the 18th, 2026. Funds are available in 5001.16.200_5101, Travel.

Kyle: I make a motion to approve B-26-1227 brought forth by Mr. Johnson to approve travel and make payment for Ted Szmaj. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1227 (Harry L. Johnson) Board of Control approval is requested **to approve travel and make payment for Ted Szmaj** in the amount not to exceed \$3,000.00 for the American Water Works Association (AWWA) Water Technology Conference in Memphis, Tennessee from November 15th through the 18th, 2026. Funds are available in 5001.16.200_5101, Travel.

Kyle: I make a motion to approve B-26-1228 brought forth by myself to execute a Job Creation Grant agreement with BBM Railway Equipment LLC. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1228 (Kyle Miasek) Board of Control approval is requested **to execute a Job Creation Grant agreement with BBM Railway Equipment LLC.** The agreement will outline conditions under which the City will assist BBM Railway in achieving its expansion plans at its Youngstown site. BBM Railway plans to create up to fifteen (15) new positions at its fabrication hub with additional payroll of not less than \$300,000.00 by no later than December 2027. The City will provide a Job Creation Grant with an estimated value of \$53,000.00. The grant provides annual payments for a period of three (3) years based on payroll withholdings generated by the expansion. Annual grant payments will range from 75% to 25% of payroll withholding collected by the City. The grant agreement contains claw back provisions if certain standards are not maintained. Per ORD# 26-316.

Kyle: I make a motion to approve B-26-1229 brought forth by Mr. Shasho to enter into a blanket purchase order with Bearing Services. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1229 (Charles Shasho) Board of Control approval is requested **to enter into a blanket purchase order with Bearing Services** in the amount of \$24,000.00 for the purchase of replacement parts for the WWTP's primary settling tanks and plant equipment. Funds are available in 5101.17.174_5108, Operating Supplies.

Kyle: I make a motion to approve B-26-1230 brought forth by Mr. Shasho to make severance payment to David G. Ortiz. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1230 (Charles Shasho) Board of Control approval is requested **to make severance payment to David G. Ortiz** in the amount of \$1,058.63. David Ortiz resigned from the position of Driver Laborer within the Department of Street effective September 8, 2026. Per ORD# 84-585.

Kyle: I make a motion to approve B-26-1231 brought forth by Mr. Shasho to make payment to Marucci & Gaffney Excavating. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1231 (Charles Shasho) Board of Control approval is requested **to make payment to Marucci & Gaffney Excavating** in the amount of \$10,291.70 for the emergency repair to a storm sewer and area restoration on Todd Ave. Funds are available in 5101.17.173_5107, Operating Services.

Kyle: I make a motion to approve B-26-1232 brought forth by Mr. Shasho to make payment to the Treasurer of the State of Ohio. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1232 (Charles Shasho) Board of Control approval is requested **to make payment to the Treasurer of the State of Ohio** in the amount of \$5,042.50 for an EPA permit to install for the replacement of a sewer on Wilkinson. Funds are available in 5101.17.174_5103, Professional Services.

Kyle: I make a motion to approve B-26-1233 brought forth by Mr. Shasho to award bid and enter into contract with Parella-Pannunzio. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1233 (Charles Shasho) Board of Control approval is requested **to award bid and enter into contract with Parella-Pannunzio** in the amount of \$375,730.00 for the 2026 Neighborhood Sidewalk and Curb Improvements project Contract B re-bid. Per ORD# 26-267. Funds are available in 2302.30_5811, \$5 Auto License Fee.

Kyle: I make a motion to approve B-26-1234 brought forth by Mr. Shasho to make payment to Utility Contracting. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1234 (Charles Shasho) Board of Control approval is requested **to make payment to Utility Contracting** in the amount of \$12,102.44 for the emergency replacement of a catch basin and area restoration on West Dewey. Funds are available in 5101.17.173_5107, Operating Services.

Kyle: I make a motion to approve B-26-1235 brought forth by Mr. Shasho to make payment to A.P. O'Horo. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1235 (Charles Shasho) Board of Control approval is requested **to make payment to A.P. O'Horo** in the amount of \$16,456.69 for the emergency replacement of a sanitary sewer and area restoration on Martin Luther King Blvd. Funds are available in 5101.17.173_5107, Operating Services.

Kyle: I make a motion to approve B-26-1236 brought forth by Mr. Shasho to make payment to Utility Contracting. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1236 (Charles Shasho) Board of Control approval is requested **to make payment to Utility Contracting** in the amount of \$5,031.01 for the emergency repair of a catch basin and restoration of the area at Southern Blvd and East Avondale. Funds are available in 5101.17.173_5107, Operating Supplies.

Kyle: I make a motion to approve B-26-1237 brought forth by Mr. Shasho to make payment to A.P. O'Horo. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1237 (Charles Shasho) Board of Control approval is requested **to make payment to A.P. O'Horo** in the amount of \$14,652.87 for the emergency replacement of a catch basin and restoration of the area on Schenley. Funds are available in 5101.17.173_5107, Operating Services.

Kyle: I make a motion to approve B-26-1238 brought forth by Mr. Shasho to make payment to Marucci & Gaffney Excavating. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1238 (Charles Shasho) Board of Control approval is requested **to make payment to Marucci & Gaffney Excavating** in the amount of \$13,680.02 for the emergency repair to a storm sewer and restoration of the area on Milton Avenue. Funds are available in 5101.17.173_5107, Operating Services.

Kyle: I make a motion to approve B-26-1239 brought forth by Mr. Shasho to make payment to Utility Contracting. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1239 (Charles Shasho) Board of Control approval is requested **to make payment to Utility Contracting** in the amount of \$8,568.93 for the emergency repair and of a 12-inch storm sewer that collapsed by 922 Montgomery and restoration of the area. Funds are available in 5101.17.173_5107, Operating Services.

Kyle: I make a motion to approve B-26-1240 brought forth by Mr. Shasho to enter into a blanket purchase order with TC Redi Mix. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1240 (Charles Shasho) Board of Control approval is requested **to enter into a blanket purchase order with TC Redi Mix Inc.** in the amount of \$24,000.00 for the purchase of concrete to be used in the WWTP and throughout the City for repairs done by the Sewer Crew. Funds are available in 5101.17.173_5108, Operating Supplies.

Kyle: I make a motion to approve B-26-1241 brought forth by Mr. Shasho to enter into a blanket purchase order with East Fairfield Stone. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1241 (Charles Shasho) Board of Control approval is requested **to enter into a blanket purchase order with EFCC dba East Fairfield Stone** in the amount of \$24,000.00 for the purchase of 57 Limestone, the material used when making repairs to the collection system. Funds are available in 5101.17.174_5108, Operating Supplies.

Kyle: I make a motion to approve B-26-1242 brought forth by Mr. Shasho to accept the Relocation and Early Vacancy Agreement with Jaylyn Powell. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1242 (Charles Shasho) Board of Control approval is requested **to accept the Relocation and Early Vacancy Agreement with Jaylyn Powell** to vacate the property at 616 Gibson Street in exchange for \$6,000.00 for Relocation/Early Vacancy Assistance and \$1,652.50 in Moving Expenses for 616 Gibson Street to construct a Wet Weather Facility per City of Youngstown Federal Consent Decree. Funds are available in 5101.17.174_5107, Operating Services.

Kyle: I make a motion to approve B-26-1243 brought forth by Ms. Bishop to make payment to Qualtrics at Carahsoft. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1243 (Erin Bishop) Board of Control approval is requested **to make payment to Qualtrics at Carahsoft** in the amount not to exceed \$12,300.00 for the Health Department to conduct surveys utilizing electronic means and QR codes. Funds are available in 2400.07.200_5106, Rental.

Kyle: I make a motion to approve B-26-1244 brought forth by Ms. Bishop to make payment to Uline. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1244 (Erin Bishop) Board of Control approval is requested **to make payment to Uline** in the amount not to exceed \$4,000.00 for litter supplies. Funds are available in 2406.30_5802, Health Grant Project Expense.

Kyle: I make a motion to approve B-26-1245 brought forth by Mr. Kitchen to approve Quit Claim Deed for sale to Wesley Mikel. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1245 (DeMaine Kitchen) Board of Control approval is requested **to approve Quit Claim Deed to Wesley Mikel, for sale**, for the consideration of \$150.00. Per ORD# #94-536 and #96-72 and in accordance with the provisions of Chapter 5722 of the Ohio Revised Code. PP# 53-080-0-569.00-0, City Lot #39005, located in the 3rd Ward and has been reviewed and recommended by the City's Land Bank Staff.

Kyle: I make a motion to approve B-26-1246 brought forth by Mr. Kitchen to approve Quit Claim Deed for sale to Philip Carey and Antoinette Carey. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1246 (DeMaine Kitchen) Board of Control approval is requested **to approve Quit Claim Deed to Philip L. Carey & Antoinette D. Carey, for sale**, for the consideration of \$250.00. Per ORD# #94-536 and #96-72 and in accordance with the provisions of Chapter 5722 of the Ohio Revised Code. PP# 53-053-0-322.00-0, City Lot #14404, located in the 6th Ward and has been reviewed and recommended by the City's Land Bank Staff.

Kyle: I make a motion to approve B-26-1247 brought forth by Mr. Kitchen to approve Quit Claim Deed for sale to Foy Levy. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1247 (DeMaine Kitchen) Board of Control approval is requested **to approve Quit Claim Deed to Foy Levy, for sale**, for the consideration of \$200.00. Per ORD# #94-536 and #96-72 and in accordance with the provisions of Chapter 5722 of the Ohio Revised Code. PP# 53-059-0-287.00-0, City Lot #34405, located in the 1st Ward and has been reviewed and recommended by the City's Land Bank Staff.

Kyle: I make a motion to approve B-26-1248 brought forth by Mr. Kitchen to approve Quit Claim Deed for sale to Luis Sierra and Imalay Class. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1248 (DeMaine Kitchen) Board of Control approval is requested **to approve Quit Claim Deed to Luis Miguel Sierra & Imalay Torres Class, for sale**, for the consideration of \$400.00. Per ORD# #94-536 and #96-72 and in accordance with the provisions of Chapter 5722 of the Ohio Revised Code. PP# 53-246-0-002.00-0, City Lot #58870, located in the 2nd Ward and has been reviewed and recommended by the City's Land Bank Staff.

Kyle: I make a motion to approve B-26-1249 brought forth by Mr. Hill to make severance payment to Melanee Patton. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1249 (Richard Vincent Hill) Board of Control approval is requested **to make severance payment to Melanee Patton** in the amount of \$1,165.38. Melanee Patton was terminated from the position of Deputy Clerk within the within the Department of Youngstown Municipal Clerk of Courts effective September 15th 2026. Per ORD# 84-585.

Kyle: I make a motion to approve B-26-1250 brought forth by Attorney Buente to enter into a Professional Services Agreement with Millstone & Kannensohn. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1250 (Adam Buente) Board of Control approval is requested **to enter into a Professional Services Agreement with Millstone & Kannensohn** in the amount of \$120,000.00 for services related to the collection of grass cutting costs. Per ORD# 26-263. Funds are available in 5301.20.200_5103, Professional Services.

Kyle: I make a motion to approve B-26-1251 brought forth by Attorney Buente to enter into the Collective Bargaining Agreement with YWWE Local 725. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1251 (Adam Buente) Board of Control approval is requested **to enter into the Collective Bargaining Agreement with YWWE Local 725**. The agreement is effective from execution date through April 30th 2028. Per ORD# 26-321.

Kyle: I make a motion to approve B-26-1252 brought forth by Attorney Buente to make payment to Tokio Marine. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1252 (Adam Buente) Board of Control approval is requested **to make payment to Tokio Marine** in the amount of \$56,526.50 for the City's deductible for Claim No. OPM-23-12478 (Ashley T. Lintz, Kendal Dotson). Per ORD# 26-339. Funds are available in 2101.12.300_5702, Settlement.

Kyle: I make a motion to approve B-26-1253 brought forth by Mr. Drummond to enter into a blanket purchase order with Myers Equipment. **Mayor:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1253 (Michael Drummond) Board of Control approval is requested **to enter into a blanket purchase order with Myers Equipment** in the amount not to exceed \$7,000.00 for the purchase of plows for City-owned trucks. Funds are available in 2001.15.200_5205, Equipment.

Kyle: I make a motion to approve B-26-1254 brought forth by Mr. Franklin to make payment to J.W. Murdoch & Sons. **Adam:** Second. **Kyle:** All in favor: Aye 3-0.

B-26-1254 (Clemate Franklin) Board of Control approval is requested **to make payment to J.W. Murdoch & Sons, Inc.** in the amount of \$4,685.00 for the installation of a new hollow metal steel frame and door at the Stambaugh Golf Course that was damaged. Funds are available in 2301.11.201_5107, Operating Services.

Adjournment

End: 9:41AM