

**MAHONING COUNTY COMMISSIONERS'
REGULAR BOARD MEETING NO. 10
THURSDAY, MARCH 12, 2026 @ 9:00 A.M.
AGENDA**

**CALL TO ORDER
PLEDGE OF ALLEGIANCE**

PUBLIC COMMENTS

**APPROVAL OF PREVIOUS MINUTES OF BOARD MTG #9 (Thursday, March 5, 2026)
APPROVAL OF BILLS FOR PAYMENT**

LEGAL NOTICES:

1. **JOB & FAMILY:** Request for proposals for Summer Youth Employment Program.

JOURNAL ENTRY

1. APPROVAL OF ADMINISTRATIVE ENTRIES & INTERFUND OBLIGATIONS:

ADMINISTRATIVE JOURNAL ENTRIES:

Dept.	Amounts	Explanation
COMMISSIONERS		
Journal #512	\$33,334.00	2026 Cost Allocation
Journal #550	\$12,933.00	2026 Cost Allocation
COMMISSIONERS ADMIN		
Journal #319	\$13,254.01	Special Assessments 1st and 2nd Half TY2025
PLANNING COMMISSION		
Journal #525	\$143.00	January and February 2026 Postage
DOG WARDEN		
Journal #489	\$1,549.95	February 2026 Fuel and Parts Reimbursement from Dog Warden to Sanitary. Invoice DKEN022826
Journal #509	\$895.60	1st Half Property Taxes Dog Warden
Journal #510	\$58,245.00	2026 Cost Allocation
SANITARY ENGINEER		
Journal #527	\$290,508.58	2026 Cost Allocation
METRO WATER		
Journal #527	\$3,715.42	2026 Cost Allocation
EMERGENCY MANAGEMENT		
Journal #335	\$126.16	February 2026 Fuel and Parts Reimbursement from EMA/911 to Sanitary. Invoice EMA022826
LEAD ABATEMENT		
Journal #490	\$1,062.00	Invoices 7981 And 8002
EMERGENCY 911		
Journal #335	\$206.41	February 2026 Fuel and Parts Reimbursement from EMA/911 to Sanitary. Invoice EMA022826
AUDITOR		
Journal #327	\$273.56	February 2026 Fuel Reimbursement from Auditor to Sanitary. Invoice AUD022826
Journal #340	\$52,513.00	2026 Cost Allocation

TREASURER

Journal #437 \$25,158.00 2026 Cost Allocation

PROSECUTOR

Journal #336 \$385.34 February 2026 Fuel and Parts
Reimbursement from Prosecutor to
Sanitary. Invoice PROS022826

CLERK OF COURTS

Journal #524 \$186.05 February 2026 Fuel Reimbursement from
Clerk of Courts to Sanitary. Invoice
COC022826

JUVENILE JUSTICE COURT

Journal #526 \$451.48 February 2026 Fuel Reimbursement from
JJC to Sanitary Invoice JJC022826

SHERIFF

Journal #329 \$14,324.57 January 2026 Fuel and Parts
Reimbursement from Sheriff to Sanitary.
Invoice SHR013126

Journal #330 \$12,482.64

February 2026 Fuel and Parts
Reimbursement from Sheriff to Sanitary.
Invoice SHR022826

CORONER

Journal #345 \$733.40 February 2026 Fuel and Parts
Reimbursement from Coroner to Sanitary.
Invoice COR022826

ENGINEER

Journal #332 \$17,280.52 February 2026 Fuel Reimbursement from
Engineer to Sanitary. Invoice HWY022826

VETERAN SERVICES COMMISSION

Journal #339 \$1,052.31 February 2026 Fuel and Parts
Reimbursement from Veterans to Sanitary.
Invoice VET022826

BOARD OF ELECTIONS

Journal #337 \$21.61 February 2026 Fuel Reimbursement from
BOE to Sanitary. Invoice BOE022826

DEVELOPMENTAL DISABILITIES

Journal #347 \$29.45 February 2026 Fuel Reimbursement from
MCBDD to Sanitary. Invoice
MCBDD022826

2. AGREEMENTS:

- a. AUDITORS: Agreement with Manatron, Inc., dba Aumentum Technologies for the right to use the Marshall & Swift Cost Data in the Reseller's CAMA program for the 2026 year in the amount of \$3,104.53. (non-general)
- b. AUDITORS: Agreement with Manatron, Inc., for the Real Estate Department's MVP CAMA and Tax Site Licensing and Maintenance in the amount of \$264,690.00. (non-general)
- c. CONVENTION & VISITORS: Agreement with Great Lakes Publishing for advertising services in 2026 in the amount of \$50,000.00. (non-general)
- d. ENGINEERS: Agreement with Dalene M. Pride, Consultant for services regarding a Bureau of Motor Vehicles Taxing District Audit in the amount of \$10,000.00. (non-general)
- e. ENGINEERS: Agreement with Baird Tree Service for tree cutting and removal services at Glenwood Avenue & Wildwood Drive in the estimated amount of \$10,000.00. (non-general)

3. CHANGE ORDERS:

- a. AUDITORS: Change Order #1 with Office Depot LLC for the processing and mailing tax year 2026 Real Estate Homestead renewals in the amount of \$9,652.13. (non-general)
- b. FACILITIES: Change order #1 with Vinyls Incorporated dba Signs By Tomorrow for additional photo & name plate blanks in the amount of \$250.80. (general)

RESOLUTIONS

1. ADDITIONS:

Dept.	Amounts	Explanation
COMMISSIONERS ADMIN		
Journal #579	\$20,000.00	Budget Addition to Org #2417010 Continuum of Care Admin Increase Contractual Agreements
PROBATION		
Journal #377	\$1,342.00	Budget Addition to Grant #29094 FY24 Tech E-Filing Area Courts Increase Reimbursement Expense
ENGINEER		
Journal #536	\$10,000.00	Budget Addition to Org #1111800 Engineer Perm License Tax Increase Capital Improvement Projects

2. RECORD OF BID:

- a. GRANTS MANAGEMENT: N. Wickcliffe Neighborhood Sidewalk Improvement Phase- B:
 - Foust Construction, Inc.
 - Parella Pannunzio, Inc.
 - Daniel A. Terreri & Sons, Inc.

3. RESOLUTIONS:

- a. CLERK OF COURTS: Resolution approving the moral obligation to Pitney Bowes for services rendered not to exceed \$1,500.00.
- b. ENGINEERS: Resolution reducing the maximum truck weight limit on county bridges in Austintown Township, Canfield Township & Poland Township.
- c. JJC: Resolution approving the moral obligation to Straightline Interiors, LLC to upgrade the key security check-in areas in the amount of \$19,500.00.
- d. JOB & FAMILY SERVICES: Resolution approving the appointment of two (2) Support Specialists for the Department.
- e. JOB & FAMILY SERVICES: Resolution approving the appointment of a Family Service Aide for the Department.
- f. JOB & FAMILY SERVICES: Resolution approving the appointment of a Social Service Aide 1, for the Department.
- g. PROSECUTORS: Resolution in support of the grant application with the State of Ohio Attorney General for the Victims of Crime (VOCA) for the expansion of the Victim/Witness Program in the amount of \$25,730.56 with a 20% local match.

CALL FOR THE GOOD OF THE ORDER

PRESENTATION: *Bill Whitacre, Developmental Disabilities Awareness Month*

RECESS

ADJOURNMENT

NEXT BOARD MEETNG:

THURSDAY, MARCH 19, 2026 @ 10:00 A.M.

COMMISSIONERS' HEARING ROOM