



CITY OF LORAIN

Board of Control

Meeting of November 7, 2025

I. ROLL CALL

The Board of Control meeting was called to order at 1:58 p.m. by Mayor Bradley. In attendance were Mayor Jack Bradley, Safety/Service Director Rey Carrion, Prosecutor Mallory Santiago, Dave Comer, Alex Berki, Lt. Kyle Gelenius, Sgt. Mark Tomlin, Mike Darnos, Dave Faciana, Hannah Kiraly, and Alonna Lopez.

II. MATTERS FOR DISCUSSION

a. The Fire Department requests approval to purchase services from ESO Solutions to maintain extensive electronic records, including Scheduling, NFIRS data, Inspection, Properties, Permits, Hydrants, and Fire Data, Personnel, and Asset Management. This should lead to an interface with Tyler Technologies for payroll. Contractual Services Account 1010.5500.6300.1500 will be used for funding.

Discussion: This item was withdrawn at the request of the Lorain Fire Department.

Mayor Bradley made the motion to withdraw the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

b. A request to enter into a professional services agreement with Weyls, Peters & Chuparkoff, LLC for representation of Joseph LaVeck, Asst. Law Director of the City of Lorain, concerning the case of Aaron Knapp V City of Lorain, United States District Court, Northern District of Ohio case no. 12:25-CV-02213 in an amount not to exceed \$5,000.00. Funds will be paid from the safety/service contractual services account number 1010.v100.3110.6300.1500.

Discussion: The city will be charged the government hourly rate of \$225 per hour. Claims have been provided to the City's insurer. The Law Director determined independent counsel is needed due to conflicts of interest.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

c. A request to enter into a professional services agreement with Jonathan Rosenbaum, attorney at law, for representation of James McCann, relative to the case of Aaron Knapp V City of Lorain, United States District Court, Northern District of Ohio, case no. 1:25-CV-02213 in an amount not to exceed \$5,000.00. Funds to be paid from the safety/service contractual services account number 1010.v100.3110.6300.1500.

Discussion: The city will be charged the government hourly rate of \$225 per hour. James McCann was an employees of the City of Lorain as Police Chief at the time of the alleged acts.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

d. IT Department request a purchase order with CIVICPlus for annual maintenance on City's web page and Mobile Web app. Amount of PO will be \$11,952.83 and paid from Information Technology Maintenance Agreements 1010.E350.6300.1200.

Discussion: This is a yearly expense. There was a minimal increase.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

e. The Black River WWTP requests approval to purchase four valves from Rawdon Myers INC. The valves are for 3 separate locations and are different types: two swing check valves for the Martins Run Pump Station, one knife gate valve for the Idaho pump station and one plug valve for the sludge press. The total cost of the purchase is \$13,817.40, which includes \$1000 for shipping. Rawdon Myers is a sole source vender for this purchase. Funding for this purchase will be drawn from the Facility Improvement portion of the budget 6130.P613.6310.6700.1500.

Discussion: This work will be completed in house. The valves are being replaced. These valves were installed in the 70s.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

f. The Lorain Police Department request to hire Joe Simone Patch & Paint, to paint areas of the police department, in the amount of \$14,185.00. To be paid out of General Fund, Maint. of Facilities.

Discussion: There are areas in the police department in need of a paint refresh. These areas have not been painted since 2005. This item will be held in abeyance pending two additional quotes being sought by the department.

Mayor Bradley made the motion to hold this item in abeyance; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

g. The Lorain Police Department request approval to purchase bullet proof vests and carriers for new hires, from Pro-Tech Sales, in the amount of \$19,522.68. To be paid out of Levy New Equipment account.

Discussion: This is the state purchasing vendor.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

h. The Lorain Police Department requests approval to increase PO #2025-319 from \$5,205.28 to \$7,539.86 with Power DMS. There is a price increase for year 5 of the agreement with Power DMS. Previously approved by BOC 1/14/25 item x. To be paid out of General funds Contractual Services account #1010.S400.6300.1500.

Discussion: There is a stipulation in the contract that included an increase for year five of this agreement. This agreement will be in effect 2/4/2 - 2/3/27.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

i. The Lorain Police Department request approval to replace engine on Marine Patrol boat, with Pier 58 Marine, in the amount of \$43,011.08, to be paid out of Levy Capital Outlay.

Discussion: This was the lowest and best bid received. Both engines are about 10 years old and in need of replacement.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

j. The Lorain Police department request approval to purchase new flooring, with Wise Coatings of Cleveland, in the amount of \$9,000.00. To be paid out of the General Fund of Maint. of Facilities.

Discussion: This item will be held in abeyance pending two additional quotes being sought by the department.

Mayor Bradley made the motion to hold this item in abeyance; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

k. The Lorain Police Department request approval to purchase a side by side through Johnny K's Powersports, in the amount of \$27,698.91. To be paid out of Norfolk & Southern Grant Safety First and FESA.

Discussion: FESA is a special account that can only be used for specialty purchases. This is a reimbursable grant. This item will be held in abeyance pending confirmation of the grant amount.

Mayor Bradley made the motion to hold this item in abeyance; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

l. The Lorain Police Department request approval to purchase a Golf Cart, from JW Trailer Sales, in the amount of \$7,844.00, To be paid out of Levy new equipment account.

Discussion: Three quotes have been received for this purchase. JW Trailer Sales had the lowest and best quote.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

m. An amended request from the Department of Public Property, Streets Division, to increase the total dollar amount for concrete disposal by Herk Excavating to \$15,000.00. The original amount of \$10,000.00 was approved at BOC on 6/26/25. Funding account is 2030.R203.3140.6400.2900.

Discussion: The department had more concrete to dispose of than originally estimated. The city is charged \$50 a ton to dispose of materials without any limit on size or makeup.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

n. A request from the department of Public Property, Electrical Division, for the replacement of two Broadway marquee signs by Brilliant Electric Sign Company for an amount not to exceed \$14,362.00. Funding will be through account 2010.R201.3145.6700.1000 Capital Outlay.

Discussion: All of the power packs on the signs will be replaced.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

o. A request from the Department of Public Property, Paint & Sign Division, to purchase one TrafficJet Xpress sign printer and ink from Osburn Associates for an amount not to exceed \$37,081.20. Funding will be through account 2010.R201.3150.6400.2700 Signs & Zones Supplies. This replaces the current TrafficJet printer which is obsolete.

Discussion: The current printer is nearing its useful life. The new printer is a slight upgrade. This is a sole source vendor. A quote was requested from another company, but the department was told that they had to go through Osburn as they are the sole source vendor.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

p. A request from the Department of Public Property, Parks Division, for purchase of ballfield fencing for Oakwood Fields 2,3, and 4 from Rabbit Landscaping & Installation for an amount not to exceed \$24,380.00. Funding will be through account 1010.B200.6400.2200 Maintenance of Facilities.

Discussion: This item was withdrawn at the request of the department.

Mayor Bradley made the motion to withdraw the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

q. A request from the Building, Housing & Planning Department to open a Purchase Order with NTLA LLC for an ASBESTOS ABATEMENT at 1105 W 9th St (\$2000), 315 E 26th (\$1000), 1617 E 33rd St (\$1000), and 835 Washington (\$1000). Total amount of \$5,000.00 from vendor that provided the lowest and best bid proposal. Funds will be appropriated from GL 1010.S900.6300.1503.

Discussion: These homes will be demolished this year.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

r. A request from the Building, Housing & Planning Department to renew contractual services with Mark S. Wagner, Inc. for commercial & Residential Plan review and back up Chief Building Official not to exceed \$2,000.00. The request is to stay compliant with the requirements of the State of Ohio Board of Building Standards. Funds will be appropriated from GL 1010.S900.6300.1500 Contractual Services.

Discussion: The city has used Mark S. Wagner's services before. This is an increase to get them through the end of the year. Mayor Bradley abstained from voting on this item due to a familial relationship with Mr. Wagner.

Safety/Service Director Carrion made the motion to approve the request.

Roll Call: Safety/Service Director Carrion-aye. Motion carried unanimously.

s. A request from the Building, Housing & Planning Department to open a Purchase Order with GREAT LAKES DECONSTRUCTION for a DEMOLITIONS at 1130 W 17th St (\$7885.00), 3222 Eagle Ave (\$7688), 1105 W 9th St (\$11500), 315 E 26th St (\$9200), 1617 E 33rd (\$7690), ~~3250 Pearl Ave (\$8890)~~, and 835 Washington Ave (\$11700). Total amount is \$64,553.00 provided by the lowest and best bid proposal. Funds will be appropriated from CDBG ACCOUNT GL 2260.R226.7230.6300.1600 This is contingent upon compliance with other federal requirements, including environmental reviews.

Discussion: This item was amended to remove the property at 3250 Peral Ave. The environmental review is not complete on this property yet. The new total amount for this request is \$55,663.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

t. The Building, Housing & Planning Department requests to enter into an agreement with Second Harvest Food Bank of North Central Ohio for \$17,000 for the Garfield and Washington School Food Pantries. These are order-ahead food pantries, operated by school staff, located in Garfield and Washington schools. The order-ahead model allows individuals and families to select their preferred food items and pickup time through an online portal. Families will receive 30-50 pounds of food that will enable them to create complete meals over several days.

Second Harvest Food Bank of North Central Ohio was awarded Public Service funding and notice of this award was sent as correspondence to the Lorain City Council on November 3, 2025. Funds will be paid for out of CDBG Public Service funding (2260.R226.7210.6300.1500) contingent on compliance with other federal requirements, including environmental reviews.

Discussion: This will benefit families in the City of Lorain. There was a review committee that reviewed and scored all of the applications to determine which organizations will receive funding through this program and the total the organization will receive.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

u. The Building, Housing & Planning Department requests to enter into an agreement with Big Brothers Big Sisters of Lorain County for \$10,000 for the Youth Mental Health Community Dialogue Series. The program will provide educational information, activities, and resources for middle and high school students and their families regarding the links between premature and overuse of social media and cannabis with self-harm and suicidal thoughts.

Big Brothers Big Sisters of Lorain County was awarded Public Service funding and notice of this award was sent as correspondence to the Lorain City Council on November 3, 2025. Funds will be paid for out of CDBG Public Service funding (2260.R226.7210.6300.1500) contingent on compliance with other federal requirements, including environmental reviews.

Discussion: Funding will be utilized in the City of Lorain to support services for our youth and their families.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

v. The Building, Housing & Planning Department requests to enter into an agreement with Neighborhood Alliance for \$20,000 for their Extreme Weather Shelter. The Extreme

Weather Shelter provides additional cots to shelter homeless individuals in cases of extreme weather, such as when temperatures drop below 32 degrees. Public Service funds are specifically allocated from the Emergency Services Fund (ESF). ESF is a sub-fund of Public Service funding dedicated to supporting emergency services.

Neighborhood Alliance was awarded Public Service funding and notice of this award was sent as correspondence to the Lorain City Council on November 3, 2025. Funds will be paid for out of CDBG Public Service funding (2260.R226.7210.6300.1500) contingent on compliance with other federal requirements, including environmental reviews.

Discussion: This funding will support warming shelters.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

w. The Building, Housing & Planning Department requests to enter into an agreement with Lorain County Office on Aging for \$10,000 to support their Emergency Food Pantry and Nutrition Services, as demand has been increasing. The pantry is located in Elyria but delivers to Lorain residents.

Lorain County Office on Aging was awarded Public Service funding and notice of this award was sent as correspondence to the Lorain City Council on November 3, 2025. Funds will be paid for out of CDBG Public Service funding (2260.R226.7210.6300.1500) contingent on compliance with other federal requirements, including environmental reviews.

Discussion: Funding will be used to feed Lorain residents.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

x. The Building, Housing & Planning Department requests to enter into an agreement with Axess Family Services, Inc for \$10,500 for case management services at Valor Home. Services include mental health counseling, life skills development, employment, and housing support. \$5,000 of these Public Service funds are specifically allocated from the Emergency Services Fund (ESF). ESF is a sub-fund of Public Service funding dedicated to supporting emergency services.

Axess Family Services, Inc. was awarded Public Service funding, and notice of this award was sent as correspondence to the Lorain City Council on November 3, 2025. Funds will be paid for out of CDBG Public Service funding (2260.R226.7210.6300.1500) contingent on compliance with other federal requirements, including environmental reviews.

Discussion: Funding will be used to support services for veterans located at the Valor Home.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

y. The Building, Housing & Planning Department requests to enter into an agreement with El Centro De Servicios Sociales, Inc. for \$30,000 to support the NextGen Wellness: Youth-Led Diabetes Prevention and Wellness Initiative. The program will provide hands-on nutrition education, physical activity, leadership, and intergenerational family engagement aimed at preventing type 2 diabetes and promoting lifelong wellness among middle school students and their families.

El Centro De Servicios Sociales, Inc. was awarded Public Service funding, and notice of this award was sent as correspondence to the Lorain City Council on November 3, 2025. Funds will be paid for out of CDBG Public Service funding (2260.R226.7210.6300.1500) contingent on compliance with other federal requirements, including environmental reviews.

Discussion: Funding will be used to support wellness services for families in our community.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

z. The Building, Housing & Planning Department requests to enter into an agreement with Harrison Cultural Community Centre for \$20,000 to support the Roots and Wings program. The program will connect Lorain's youth and elders through culturally rooted workshops, storytelling events, workforce readiness labs, and collaborative community programs to address social isolation, economic hardship, and cultural disconnect facing Lorain's youth and elder populations.

Harrison Cultural Community Centre was awarded Public Service funding and notice of this award was sent as correspondence to the Lorain City Council on November 3, 2025. Funds will be paid for out of CDBG Public Service funding (2260.R226.7210.6300.1500) contingent on compliance with other federal requirements, including environmental reviews.

Discussion: Funding will be used to support workshops for youth and elders.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

aa. The Building, Housing & Planning Department requests to enter into an agreement with Catholic Charities Corp. Db a Catholic Charities Diocese of Cleveland, for \$15,000 to expand Housing Focused Supportive Services at the Elizabeth Center to increase engagement with shelter residents to develop and implement housing plans.

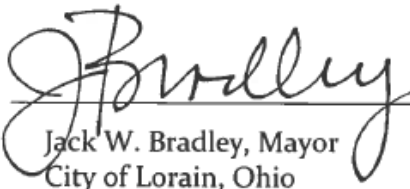
Catholic Charities Corp. Db a Catholic Charities Diocese of Cleveland was awarded Public Service funding and notice of this award was sent as correspondence to the Lorain City Council on November 3, 2025. Funds will be paid for out of CDBG Public Service funding (2260.R226.7210.6300.1500) contingent on compliance with other federal requirements, including environmental reviews.

Discussion: Catholic Charities will provide data on the success of the program

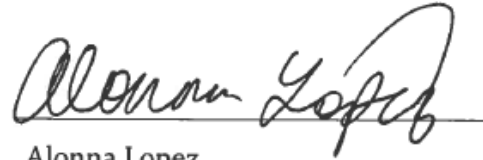
Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

The Board of Control Meeting of November 7 adjourned at 3:19 p.m.



Jack W. Bradley, Mayor
City of Lorain, Ohio



Alonna Lopez
Secretary for Board of Control