

City of Niles, Ohio

SPONSORED BY: COUNCIL AS A WHOLE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 35-26

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE NO. 16-26, KNOWN AS THE AUTHORIZED STRENGTH ORDINANCE; AND, DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION ONE: Council hereby authorizes the authorized strength positions and compensations sources as attached hereto.

SECTION TWO: This Ordinance repeals all previously existing authorized strength ordinances and any other ordinances regarding compensation sources or pay rates in conflict with this Ordinance.

SECTION THREE: This Ordinance is hereby declared to be an emergency measure in the interests of the public health, safety and welfare for the reason that it is necessary to be in effect to provide necessary personal for the Light Department. As such an emergency measure this Ordinance shall take effect upon passage by Council and approval by the Mayor.

PRESIDENT OF COUNCIL

PASSED: _____

ATTEST: _____
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the _____ day of _____, 2026 and signed by me as such Mayor on the _____ day of _____, 2026.

MAYOR

City of Niles
Authorized Strength
02-18-2026

<i>DEPARTMENT</i>	<i>NOT TO EXCEED</i>	<i>POSITION</i>	<i>Annual/ Hourly</i>	<i>COMPENSATION / PAY GRADES</i>
<i>COUNCIL</i>	1	Clerk (GF 48%; Water 16%; Light 18%; Sewer 18%)	Annually	PAY GRADE 3-4
<i>MAYOR</i>	1	Executive Secretary (GF 59%; Water 8%; Light 21%; Sewer 12%)	Annually	PAY GRADE 3-8
	1	Director of Public Service (GF 17%; Water 15%; Light 38%; Sewer 30%)	Annually	PAY GRADE 1-1
	1	Director of Public Safety (Part-time)	Annually	PAY GRADE 3-5
<i>INFORMATION TECHNOLOGY</i>	1	IT Director (GF 25%; Light 25%; Water 25%; Sewer 25%)	Annually	PAY GRADE 1-4
	1	Systems Administrator (GF 25%; Light 25%; Water 25%; Sewer 25%)	Annually	PAY GRADE 2-1
<i>COURT</i>	1	Chief Clerk (City 3/5; County 2/5)	Annually	*PER COURT JOURNAL ENTRY 12/6/2024
	1	Court Administrator (Court 75%; Probation 25%)	Annually	*PER COURT JOURNAL ENTRY 12/6/2024
	1	Chief Criminal Deputy Clerk (Court 75%; Probation 25%)	Annually	*PER COURT JOURNAL ENTRY 12/6/2024
	1	Chief Traffic Deputy Clerk	Annually	*PER COURT JOURNAL ENTRY 12/6/2024
	1	Chief Civil Deputy Clerk	Annually	*PER COURT JOURNAL ENTRY 12/6/2024
	1	Floating Deputy Clerk (Court 75%; Probation 25%)	Annually	*PER COURT JOURNAL ENTRY 12/6/2024
	1	Bailiff-Part-Time (City 3/5; County 2/5)	Hourly	*PER COURT JOURNAL ENTRY 10/22/2025
	1	Probation Officer (Probation 100%)	Annually	*PER COURT JOURNAL ENTRY 12/6/2024
<i>ENGINEERING</i>	1	Planner / Grant Coordinator (GF 25 % Water 25%; Light 25%; Sewer 25%)	Annually	PAY GRADE 2-5
	1	Improvements Inspector (GF 25 % Water 37.5%; Sewer 37.5%)	Hourly	*PER CBA
<i>AUDITOR</i>	1	Deputy Auditor (GF 52%; Water 12%; Light 25%; Sewer 11%)	Annually	PAY GRADE 2-7
	1	Human Resource Generalist (GF 65%; Water 8%; Light 17%; Sewer 10%)	Annually	PAY GRADE 2-5
	1	Accountant (GF 32%; Water 18%; Light 41%; Sewer 9%)	Hourly	*PER CBA
	1	Payroll Administrator (GF 65%; Water 8%; Light 17%; Sewer 10%)	Hourly	*PER CBA
	1	Accounting Specialist (GF 49%; Water 14%; Light 23%; Sewer 14%)	Hourly	*PER CBA
<i>LAW</i>	1	City Prosecutor (GF 100%)	Annually	\$30,000.00
	1	Assistant Law Director (GF 48%; Water 16%; Light 18%; Sewer 18%)	Annually	PAY GRADE 3-7
	1	Legal Assistant (GF 48%; Water 16%; Light 18%; Sewer 18%)	Hourly	PAY GRADE 3-1
<i>BILLING</i>	1	Billing Manager (Light 1/3; Water 1/3; Sewer 1/3)	Annually	PAY GRADE 2-3
	1	Assistant Billing Manager (Light 1/3; Water 1/3; Sewer 1/3)	Hourly	*PER CBA
	2	Billing Clerk (Light 1/3; Water 1/3; Sewer 1/3)	Hourly	*PER CBA

City of Niles

Authorized Strength

02-18-2026

	5	Meter Reader (Light 1/3; Water 1/3; Sewer 1/3)	Hourly	*PER CBA
	1	Cashier (Light 1/3; Water 1/3; Sewer 1/3)	Hourly	*PER CBA
	1	Delinquent Accounts Clerk (Light 1/3; Water 1/3; Sewer 1/3)	Hourly	*PER CBA
	1	Application Clerk (Light 1/3; Water 1/3; Sewer 1/3)	Hourly	*PER CBA
	1	Cashier Clerk/Floater (Light 1/3; Water 1/3; Sewer 1/3)	Hourly	*PER CBA
LIGHT	2*	Superintendent *Back to 1 effective 5/1/2026	Annually	PAY GRADE 1-4
	1	Assistant Superintendent	Annually	PAY GRADE 1-3
	1	Foreman	Annually	PAY GRADE 1-2
	1	Assistant Foreman	Annually	PAY GRADE 1-1
	1	Electrical Equipment Technician	Hourly	*PER CBA
	1	Assistant Electrical Equipment Technician	Hourly	*PER CBA
	5	Group Leader	Hourly	*PER CBA
	11	Linemen or Apprentice Lineman	Hourly	*PER CBA
	1	Groundman	Hourly	*PER CBA
		Intermediate Lineman (When no vacancy occurs)	Hourly	*PER CBA
	1	Special Equipment Operator	Hourly	*PER CBA
	1	Storekeeper	Hourly	*PER CBA
	1	Customer Service	Hourly	*PER CBA
	1	Head Auto Mechanic (Water 16.7%; Light 16.7%; Sewer 16.7%; Street 16.6%; Police 16.7%; Fire 16.6%)	Hourly	*PER CBA
	1	Assistant Auto Mechanic (Water 16.7%; Light 16.7%; Sewer 16.7%; Street 16.6%; Police 16.7%; Fire 16.6%)	Hourly	*PER CBA
	1	Laborer/Maintenance Grounds Keeper	Hourly	*PER CBA
	2	Laborer Class A	Hourly	*PER CBA
	1	Maintenance Grounds Keeper (GF 25 % Water 25%; Light 25%; Sewer 25%)	Hourly	*PER CBA
	1	Secretary	Hourly	*PER CBA
	1	Tree Trimmer	Hourly	*PER CBA
	1	Tree Trimmer Leader	Hourly	*PER CBA
WATER	1	Water Superintendent/ Public Infrastructure Coordinator (Water 50%; GF 16.67%; Light 16.67%; Sewer 16.66%)	Annually	PAY GRADE 1-3
	1	Foreman-Water Foreman/Class 1 License	Annually Annually	PAY GRADE 2-2 PAY GRADE 2-4
	1	Operator Work Leader	Hourly	*PER CBA
	1	Customer Service	Hourly	*PER CBA
	2	Special Equipment Operator	Hourly	*PER CBA
	2	Laborer Class A	Hourly	*PER CBA
	3	Laborer Class C	Hourly	*PER CBA
SEWER/WATER	1	Secretary (Water 50%; Sewer 50%)	Hourly	*PER CBA
SEWER	1	Superintendent Class IV Superintendent Class III OIT	Annually Annually	PAY GRADE 1-4 PAY GRADE 1-3
	5	Wastewater Operator	Hourly	*PER CBA
		Wastewater Operator w/ Class 1 License	Hourly	*PER CBA
		Wastewater Operator w/ Class 2 License	Hourly	*PER CBA

City of Niles

Authorized Strength

02-18-2026

		Wastewater Operator w/ Class 3 License	Hourly	*PER CBA
	1	Lab Technician / Assistant Superintendent	Hourly	*PER CBA
	1	Foreman-Sewer Foreman/Class 1 License	Annually Annually	PAY GRADE 2-2 PAY GRADE 2-4
	1	Operator Work Leader	Hourly	*PER CBA
	1	Special Equipment Operator	Hourly	*PER CBA
	2	Laborer Class A	Hourly	*PER CBA
	3	Laborer Class C	Hourly	*PER CBA
	1	Maintenance Mechanic	Hourly	*PER CBA
<i>CEMETERY</i>	1	Sexton	Hourly	*PER CBA
	1	Special Equipment Operator	Hourly	*PER CBA
	1	Laborer (Seasonal)	Hourly	PAY GRADE 3-1
<i>PARK & REC</i>	1	Director	Annually	PAY GRADE 2-5
	1	Park Crew Leader	Hourly	*PER CBA
	2	Laborer Class A	Hourly	*PER CBA
	1	Secretary (Park 50%; Cemetery 50%)	Hourly	*PER CBA
	1	Supervisor Clerk – Wellness (Part-Time)	Hourly	PAY GRADE 3-1
	1	Lead Clerk - Wellness (Part-Time)	Hourly	PAY GRADE 3-1
	5	Clerk - Wellness (Part-Time)	Hourly	PAY GRADE 3-1
	6	Custodian - Wellness (Part-Time)	Hourly	PAY GRADE 3-1
	1	Laborer (Seasonal)	Hourly	PAY GRADE 3-1
<i>POLICE</i>	1	Chief	Annually	10% ABOVE CPT YOS
	5	Captain	Annually	*PER CBA
	4	Lieutenants	Annually	*PER CBA
	27	Patrol Officer	Annually	*PER CBA
<i>FIRE</i>	1	Chief	Annually	10% ABOVE CPT YOS
	3	Captain	Annually	*PER CBA
	6	Lieutenant	Annually	*PER CBA
	21	Firefighter	Annually	*PER CBA
<i>CIVIL SERVICE</i>	3	Commissioner	Annually	PAY GRADE 3-2
	1	Clerk	Annually	PAY GRADE 3-3
<i>TREASURER</i>	1	Lead Treasury Clerk (GF 32%; Water 18%; Light 41%; Sewer 9%)	Hourly	*PER CBA
	1	Treasury Clerk (GF 32%; Water 18%; Light 41%; Sewer 9%)	Hourly	*PER CBA
<i>SAFETY SERVICE</i>	1	Maintenance/Ground Keeper	Hourly	*PER CBA
	5	Dispatcher (GF 60%; Water 4%; Light 35%; Sewer 1%)	Hourly	*PER CBA
	1	Records Clerk	Hourly	*PER CBA
	3	Part-time Dispatcher (GF 60%; Water 4%; Light 35%; Sewer 1%)	Hourly	PAY GRADE 3-1
	1	Police Department Secretary (Part-time)	Hourly	PAY GRADE 3-1
<i>BUILDING/ ZONING</i>	1	Housing Inspector Housing Inspector w/BI License	Annually Annually	PAY GRADE 2-1 PAY GRADE 2-2
	1	Building Inspector Building Inspector w/CBO License	Annually Annually	PAY GRADE 2-2 PAY GRADE 2-5
	1	Secretary	Hourly	*PER CBA
	1	Building & Zoning Inspector (Part-Time)	Hourly	PAY GRADE 3-1
	1	Housing Inspector (Part-Time)	Hourly	PAY GRADE 3-1
<i>STREET</i>	1	Superintendent	Annually	PAY GRADE 2-5
	1	Operator Work Leader	Hourly	*PER CBA
	6	Truck Driver/Operator	Hourly	*PER CBA

City of Niles
Authorized Strength
02-18-2026

<i>PUBLIC WORKS</i>	4	Laborer Class C	Hourly	*PER CBA
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*Collective Bargaining Agreement

City of Niles, Ohio

SPONSORED BY: COUNCIL AS A WHOLE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 38-26

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE SERVICE DIRECTOR TO APPROVE AND AUTHORIZE THE EXECUTION OF THE BRIGHT MOUNTAIN SOLAR SCHEDULE WITH AMERICAN MUNICIPAL POWER, INC. AND TAKING OF OTHER ACTIONS IN CONNECTION THEREWITH; AND, DECLARING AN EMERGENCY.

WHEREAS, the City of Niles, Ohio (“Municipality”) owns and operates an electric utility system for the sale of electric capacity and associated energy for the benefit of its customers; and

WHEREAS, in order to satisfy the electric capacity and energy requirements of its electric utility system, Municipality has heretofore purchased, or desires to purchase in the future, economical, reliable and environmentally sound capacity and energy and related services from, or arranged by, American Municipal Power, Inc. (“AMP”), of which Municipality is a Member; and

WHEREAS, AMP is a nonprofit corporation, organized to own and operate facilities, or to provide otherwise, for the generation, transmission or distribution of electric capacity and energy, or any combination thereof, and to furnish technical services on a cooperative, nonprofit basis, for the mutual benefit of AMP members (“Members”), such Members, including Municipality, being political subdivisions that operate, or whose members operate, municipal electric utility systems; and

WHEREAS, Municipality, acting individually, and through AMP with other political subdivisions of this and other states that own and operate electric utility systems jointly, endeavors to arrange for reliable, environmentally sound and reasonably priced supplies of electric capacity and energy and related services for ultimate delivery to its customers; and

WHEREAS, it is efficient and economical to act jointly in such regard; and

WHEREAS, Municipality has previously entered into a Master Services Agreement with AMP, AMP Contract No. C-11-2005-4429 (the “MSA”), which contemplates that Municipality may enter into various schedules for the provision of capacity and associated energy and related services from AMP to Municipality; and

WHEREAS, certain Members, including Municipality, have determined that they can utilize additional sources of reliable and economical generated electric capacity and energy on a long-term basis, and have requested that AMP arrange for the same by acquiring interests through a purchased power agreement (PPA) in certain energy facilities; and

WHEREAS, in furtherance of this purpose, AMP has entered into a purchase power agreement (“Bright Mountain PPA”) with Bright Mountain, LLC (the “Developer”) under the terms of which AMP will purchase and Developer will supply and sell up to 80 MWac of capacity and associated energy and environmental attributes from the Bright Mountain generation project located in Perry County, Kentucky for a period of up to twenty-five (25) years; and

WHEREAS, it is necessary and desirable for Municipality to enter into a schedule to the MSA to provide for an additional source of capacity, energy and environmental attributes; and

WHEREAS, through approval and execution of the Bright Mountain Solar Schedule authorized below, Members now have the right, but not the obligation, to authorize and request AMP to acquire capacity and energy through the Bright Mountain PPA; and

WHEREAS, prior to the adoption of this Ordinance AMP has (i) informed Municipality of the terms of the Bright Mountain Solar Schedule; (ii) provided Municipality the opportunity to review the anticipated form of the Bright Mountain PPA; and (iii) offered representatives of Municipality the opportunity to ask such questions, review data and reports, conduct inspections and otherwise perform such investigations with respect to, as applicable, the acquisition of capacity and energy and the terms and conditions of the Bright Mountain Solar Schedule authorized below as Municipality deems necessary or appropriate in connection herewith; and

WHEREAS, Municipality requests and authorizes AMP to explore an arrangement whereby AMP may prepay all or a portion of AMP's obligations to purchase energy, capacity and environmental attributes at some point during the term of the Bright Mountain PPA and finance the prepayment on behalf of Municipality through the issuance of bonds by AMP in order to achieve additional savings on the capacity, energy and environmental attributes derived from the Bright Mountain PPA that AMP can pass through to Municipality ("Prepay Agreement") subject to the additional requirements set forth in the Bright Mountain Solar Schedule.

WHEREAS, after due consideration, Municipality has determined it is reasonable and in its best interests to proceed as authorized herein below and requests and authorizes AMP to acquire capacity and energy from the Developer upon the terms and conditions set forth in the Bright Mountain PPA.

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES,
STATE OF OHIO:

SECTION 1. That the Bright Mountain Solar Schedule between Municipality and AMP, substantially in the form attached hereto or on file with the Clerk, including Exhibits thereto, is approved, and the Authorized Representative of Municipality, identified below, is hereby authorized to execute and deliver the Bright Mountain Solar Schedule with such changes as the Authorized Representative may approve as neither inconsistent with this Ordinance nor materially detrimental to the Municipality, his or her execution of the Bright Mountain Solar Schedule to be conclusive evidence of such approval. For purposes of this Ordinance, Municipality's Authorized Representative is Anthony Flarey, Service Director, City of Niles.

SECTION 2. That the Authorized Representative is hereby authorized to (i) acquire under the Bright Mountain Solar Schedule, authorized above, a Contract Amount as defined in that Schedule of up to 6 MW, without bid, and (ii) make any determinations and approvals required thereunder, if any, as the Authorized Representative shall deem necessary and advisable.

SECTION 3. If any section, subsection, paragraph, clause or provision or any part thereof of this Ordinance shall be finally adjudicated by a court of competent jurisdiction to be invalid, the remainder of this Ordinance shall be unaffected by such adjudication and all the remaining provisions of this Ordinance shall remain in full force and effect as though such section, subsection, paragraph, clause or provision or any part thereof so adjudicated to be invalid had not, to the extent of such invalidity, been included herein.

SECTION 4. That this Ordinance shall take effect at the earliest date allowed by law.

SECTION 5. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were taken in conformance with applicable open meetings laws and that all deliberations of this Council and of any committees that resulted in those formal actions were in compliance with all legal requirements including any applicable open meetings requirements.

SECTION 6. This Ordinance is declared to be an emergency measure in the interest of the public health, safety and welfare as so the agreement may be timely executed. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

PASSED:_____

PRESIDENT OF COUNCIL

ATTEST:_____

CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the _____ day of _____,
2026 and signed by me as such Mayor on the _____ day of _____, 2026.

MAYOR

City of Niles, Ohio

SPONSORED BY: FINANCE COMMITTEE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 32-26

ORDINANCE NO. _____

AN ORDINANCE APPROVING A THEN AND NOW PAYMENT REQUEST FOR CIVIC PLUS FOR LAW OFFICE SOFTWARE; AND, DECLARING AN EMERGENCY.

WHEREAS, the annual self-publishing software for Civic Plus Municode is due to be renewed; and

WHEREAS, the invoice relating to the renewal is due and payable (see attached); and

WHEREAS, Council desires to make payment to Civic Plus in the amount of \$3,345.00

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council hereby authorizes the Auditor to submit payment to Civic Plus in the amount of Three Thousand Three Hundred Forty-Five Dollars and 00/100 (\$3,345.00).

SECTION 2: This Ordinance is declared to be an emergency measure in the interest of the public health, safety and welfare as the invoice for Civic Plus is due and payable. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

PRESIDENT OF COUNCIL

PASSED: _____

ATTEST: _____
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the _____ day of _____, 2026 and signed by me as such Mayor on this _____ day of _____, 2026.

MAYOR



Invoice

PAST DUE

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#358908
1/1/2026

Bill To

Accounts Payable
City of Niles
34 West State Street
Niles OH 44446

TOTAL DUE

\$3,345.00

Due Date: 1/31/2026

Terms	Customer	Approving Authority
Net 30	City of Niles, OH	

Qty	Item	Start Date	End Date
1	MuniDocs Subscription: 100+ GB -Minutes	1/1/2026	12/31/2026
1	Municode Codification Annual Self-Publishing Software License Renewal	1/1/2026	12/31/2026

Total \$3,345.00

Due **\$3,345.00**

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

City of Niles, Ohio

SPONSORED BY: FINANCE COMMITTEE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 33-26

ORDINANCE NO. _____

AN ORDINANCE APPROVING A THEN AND NOW PAYMENT REQUEST FOR SUMMIT SUPPLY FOR REPAIR OF EMERGENCY WATER MAIN BREAKS; AND, DECLARING AN EMERGENCY.

WHEREAS, there were emergency water main breaks that needed repaired; and

WHEREAS, the invoice relating to the repair of the water main breaks is due and payable (see attached); and

WHEREAS, Council desires to make payment to Summit Supply in the amount of \$3,800.00

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council hereby authorizes the Auditor to submit payment to Summit Supply in the amount of Three Thousand Eight Hundred Dollars and 00/100 (\$3,800.00).

SECTION 2: This Ordinance is declared to be an emergency measure in the interest of the public health, safety and welfare as the invoice for Summit Supply is due and payable. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

PRESIDENT OF COUNCIL

PASSED: _____

ATTEST: _____
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the _____ day of _____, 2026 and signed by me as such Mayor on this _____ day of _____, 2026.

MAYOR

Emergency Expense ApprovalAppendix ADate: 2-10-26Vendor: Summit SupplyDollar Amount: \$3,800.00

Reason for Expense:

EMERGENCY THEN-N-NOW
CORNER MILLSTONE AND NORTH RD. 1-31-26
Water Main Break

Approval:


Departmental Supervisor
Service/Safety Director

*This form must be submitted along with original receipt and Purchase Order if applicable for payment

Summit Supply
403 N Main St
Niles, OH 44446 USA

BILL TO
City of Niles
34 West State St
Niles, OH 44446

130792

DATE 01/31/2026

DUE DATE 01/31/2026

REQUESTED BY:
Dave Liste Jr

JOB REFERENCE:
Mistletoe

PMT METHOD
Check

DATE	ACTIVITY	ITEM DESCRIPTION	AMOUNT
	Contracted Services	Call out 930 am 1/31/26 broken water main corner of Mistletoe Dr SE. and N. Road. Excavate and remove concrete driveway approach to expose and repair watermain. Materials provided by City of Niles. , 1 @ \$3,800.00	3,800.00

Contact Information:

Call or Text 24/7
330.233.1030 or 330.233.1033

SUBTOTAL 3,800.00
TAX 0.00
TOTAL 3,800.00

TOTAL DUE \$3,800.00

Received by _____

City of Niles, Ohio

SPONSORED BY: FINANCE COMMITTEE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 34-26

ORDINANCE NO. _____

AN ORDINANCE APPROVING A THEN AND NOW PAYMENT REQUEST FOR Z TECH BUILDERS AND EXCAVATIONS FOR REPAIR OF EMERGENCY WATER MAIN BREAKS; AND, DECLARING AN EMERGENCY.

WHEREAS, there were emergency water main breaks that needed repaired; and

WHEREAS, the invoice relating to the repair of the water main breaks is due and payable (see attached); and

WHEREAS, Council desires to make payment to Z Tech Builders and Excavations in the amount of \$4,100.00

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council hereby authorizes the Auditor to submit payment to Z Tech Builders and Excavations in the amount of Four Thousand One Hundred Dollars and 00/100 (\$4,100.00).

SECTION 2: This Ordinance is declared to be an emergency measure in the interest of the public health, safety and welfare as the invoice for Z Tech Builders and Excavations is due and payable. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

PRESIDENT OF COUNCIL

PASSED: _____

ATTEST: _____
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the _____ day of _____, 2026 and signed by me as such Mayor on this _____ day of _____, 2026.

MAYOR

Emergency Expense ApprovalAppendix ADate: 2/12/2026Vendor: Z-Tech Builders & Excavators, Inc.Dollar Amount: \$4,100.00

Reason for Expense:

Z-Tech Builders was contracted to repair a
break on SR 422 and also on Gypsy Lane
due to multiple water breaks occurring at once
and the proper manpower not being in place.

Approval:


Departmental Supervisor


Service/Safety Director

*This form must be submitted along with original receipt and Purchase Order if applicable for payment

Z-TECH BUILDERS & EXCAVATORS INC.**3301 Hoagland Blackstub Rd.****Cortland, Ohio 44410****Phone (330) 637-5317****Fax (234) 244-4598****Invoice**

Date	Invoice #
2/10/2026	1354

Bill To:

Niles Water Dept.
Attn. Dave Liste

Terms

Due on receipt

Item	Description	Rate	Amount
Water Main	Repair of water main break at 1250-1256 Youngstown Warren Rd. on 2-4-26	2,500.00	2,500.00
Water Main	Repair of water main break at 1015 Gypsy Lane on 2-4-26	1,600.00	1,600.00
All work is complete!!! Thank you for your business.		Total	\$4,100.00

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 36-26

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING APPROPRIATION OF FUNDS FROM THE UNAPPROPRIATED GENERAL FUND AND THE POLICE & FIRE FUND FOR EQUIPMENT PURCHASES; AND, DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council hereby authorizes the following appropriations of funds from the Unappropriated General Fund to the following account listed below in the total amount of Sixty-Two Thousand One Hundred Eight Dollars and 00/100 (\$62,108.00):

APPROPRIATION FROM UNAPPROPRIATED FUNDS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
101 - General Fund	101-1090-59000	Transfer	\$62,108.00
Total Appropriation			\$62,108.00

APPROPRIATION FROM UNAPPROPRIATED FUNDS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
217 - Police & Fire 1%	217-1710-56300	Equipment Purchases	\$62,108.00
Total Appropriation			\$62,108.00

SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety and welfare, for the reason that the funds are needed immediately so as to remit payment for equipment purchase at the earliest possible date. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

PRESIDENT OF COUNCIL

PASSED: _____

ATTEST: _____
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the _____ day of _____, 2026 and signed by me as such Mayor this _____ day of _____, 2026.

MAYOR

City of Niles, Ohio

SPONSORED BY: COUNCIL AS A WHOLE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 37-26

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE SAFETY DIRECTOR TO PREPARE AND EXECUTE ON BEHALF OF THE LOCAL PUBLIC AGENCY (LPA), CITY COUNCIL OF NILES, AN APPLICATION FOR SRTS FUNDS FOR THE SAFE ROUTES TO SCHOOL PROJECT AND TO SUBMIT TO THE STATE OF OHIO, DEPARTMENT OF TRANSPORTATION; AND, DECLARING AN EMERGENCY.

The following is an Ordinance enacted by the City Council of Niles, Trumbull County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

WHEREAS, the United States Congress has set aside monies for Safe Routes to School Projects, hereinafter STRS funds through the State of Ohio, Department of Transportation; and

WHEREAS, LPAs can apply for SRTS funds and be selected for funding by the State of Ohio, Department of Transportation; and

WHEREAS, the (Safe Routes to School), hereinafter referred to as the Project, is a transportation activity eligible to receive federal funding; and

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO, that:

SECTION ONE: The LPA hereby authorizes the Safety Director to prepare and execute on behalf of the LPA an application for SRTS funds for the stated described project and to submit same to the State of Ohio, Department of Transportation.

SECTION TWO: The total cost of the project is estimated to be Seven Hundred Fifty-Four Thousand Eight Hundred Twenty-One Dollars and 76/100 (\$754,821.76), of which, the City of Niles will apply for \$500,000 through the SRTS Fund and match the remaining amount of \$254,821.76.

SECTION THREE: Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal laws, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described Project; (3) if necessary, maintain the right-of-way, keeping it free of obstructions; and (4) if necessary, hold said right-of-way inviolate for public highway purposes.

SECTION FOUR: If the application is approved for the STRS funds the Safety Director of said LPA is hereby empowered on behalf of the LPA to enter into a contract with the Director of the Ohio Department of Transportation necessary to complete the above-described project.

SECTION FIVE: That this Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare and shall take effect and be in force immediately upon its passage to meet the Safe Routes to School application deadline. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor. If

not so passed as an emergency measure, it shall become effective at the earliest date allowed by law.

PASSED: _____

PRESIDENT OF COUNCIL

ATTEST: _____

CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the _____ day of _____,
2026 and signed by me as such Mayor on the _____ day of _____, 2026.

MAYOR

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 39-26

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING MONTHLY CASH TRANSFERS; AND, DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Authorizing the cash transfer of One Million Five Hundred Seventy Two Thousand One Hundred Eight Dollars and 00/100 (\$1,572,108.00) from the General Fund Account No: 101-1090-59000 to the following Funds:

Cash Transfers - FEBRUARY		
From General Fund 101 TRANSFER Account 101-1090-59000 To:		
Fund 215	Police Pension	\$50,000.00
Fund 216	Fire Pension	\$50,000.00
Fund 217	Police & Fire 1%	\$1,312,108.00
Fund 221	Park	\$125,000.00
Fund 255	Cemetery	\$35,000.00
	TOTAL CASH TRANSFER	\$1,572,108.00

SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare for the reason that these funds are to be transferred on a regular basis. As such an emergency measure, this Ordinance shall take effect immediately upon passage by Council and approval by the Mayor.

PRESIDENT OF COUNCIL

PASSED: _____

ATTEST: _____
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the _____ day of _____, 2026 and signed by me as such Mayor on this _____ day of _____, 2026.

MAYOR

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 40-26

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AN APPROPRIATION BUDGET TRANSFER FOR THE LEAD SERVICE LINE IDENTIFICATION WSRLA LOAN; AND, DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council hereby authorizes the following appropriation budget transfer in the total amount of One Hundred Thousand Dollars and 00/100 (\$100,000.00):

APPROPRIATION BUDGET TRANSFERS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
Fund 501	501-5151-53980	Contracted labor	(\$100,000.00)
Fund 501	501-5151-59050	Principal	\$100,000.00

SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety and welfare, for the reason that the funds are needed immediately for the project loan at the earliest possible date. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

PRESIDENT OF COUNCIL

PASSED: _____

ATTEST: _____
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the _____ day of _____, 2026 and signed by me as such Mayor this _____ day of _____, 2026.

MAYOR

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 41-26

ORDINANCE NO. _____

AN ORDINANCE ACCEPTING A DONATION FROM THE NILES YOUTH LEAGUE AND AUTHORIZING THE APPROPRIATION OF FUNDS FROM THE UNAPPROPRIATED PARK FUND FOR PARK PURHCASES; AND, DECLARING AN EMERGENCY.

WHEREAS, Niles Youth League donate funds for acquisition of a new pitching mound.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council hereby authorizes the following appropriations of funds from the Unappropriated Park Fund to the following accounts listed below in the total amount of Four Thousand Dollars and 00/100 (\$4,000.00):

APPROPRIATION FROM UNAPPROPRIATED FUNDS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
221 - Park	221-2121-57050	Miscellaneous	\$4,000.00
Total Appropriation			\$4,000.00

SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare for the reason that these funds are immediately needed for purchase and replacement of park property. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

PRESIDENT OF COUNCIL

PASSED: _____

ATTEST: _____
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the _____ day of _____, 2026 and signed by me as such Mayor this _____ day of _____, 2026.

MAYOR

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 42-26

ORDINANCE NO. _____

A ORDINANCE AUTHORIZING THE SERVICE DIRECTOR TO ENTER INTO CONTRACT WITH WIRING UNLIMITED, INC. FOR UPGRADE OF SCADA; AND, DECLARING AN EMERGENCY.

WHEREAS, the City of Niles Sewer Department was presented a proposal by Wiring Unlimited, Inc. to upgrade SCADA servers currently maintained by Wiring Unlimited for new versions of the SCADA application software.

WHEREAS, the total proposal is in the amount of \$64,413.74 which includes hardware, services, and configuration requirements for the software packages.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council hereby authorizes the Service Director to contract with Wiring Unlimited, Inc. on behalf of the Sewer Department to upgrade the SCADA servers and software in the amount of \$64,413.74.

SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety and welfare to allow the City to upgrade their software at the earliest possible date. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

PRESIDENT OF COUNCIL

PASSED: _____

ATTEST: _____
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the _____ day of _____, 2026 and signed by me as such Mayor on the _____ day of _____, 2026.

MAYOR