

**YOUNGSTOWN CITY COUNCIL MEETING**  
**WEDNESDAY, FEBRUARY 4, 2026**  
**COUNCIL CHAMBERS**  
**AGENDA**  
**5:30 PM**

**COMMUNICATIONS**

- COM-26-15 1. Board of Control meeting was held January 23, 2026.
- COM-26-16 2. Board of Control meeting was held February 2, 2026.
- COM-26-17 3. Mahoning County Commissioners meeting was held January 21, 2026.
- COM-26-18 4. Mahoning County Commissioners meeting was held January 29, 2026.
- COM-26-19 5. Adam Buente, Law Director letter: Notice of failure of SOBE Thermal, Inc system since 01/27/2026.
- COM-26-20 6. Jimmy McCune, VP Development letter: WAM Homestead Crossing Apartments.
- COM-26-21 7. Ohio Division of Liquor Control notice re: TRFO to: Sayras LLC, Red & White, 1721 Lansdowne Blvd, Youngstown, Ohio 44505. Permit #10012344-1. From: Kass Enterprises LLC, 1721 Lansdowne Blvd, 1<sup>st</sup> Floor Only, Youngstown, Ohio 44505. Permit# 04500149-1.
- COM-26-22 8. Ohio Division of Liquor Control notice re: TFOL to: Belle Vista Food Market LLC, 1224 N. Belle Vista Ave., Youngstown, Ohio 44509. Permit#10011197-1. From: Isabellas Market LLC, 1281 Salt Springs Rd., Youngstown, Ohio 44509. Permit# 00118425-2.
- COM-26-23 9. Ohio Division of Liquor Control notice re: TRFO to: Pinciario Enterprises LLC, Papa's Sports Club, 1639 Poland Ave, Youngstown, Oh 44502. Permit#10012631-1. From: KRUT Enterprises Inc., 1639 Poland Ave, Youngstown, Oh 44502. Permit# 04898447-1.

**RESOLUTION**

**MAYOR McDOWELL:**

- RES-26-03 1. Authorizing the Mahoning County Solid Waste Management Plan Update Ratification.  
**MOVED TO 2<sup>ND</sup> READING**

**ORDINANCES**

**MAYOR McDOWELL:**

- ORD-26-36 2. Authorizing the Board of Control of the City of Youngstown to approve payment to No Kut Meals, LLC, not to exceed \$50,000.00, for the collection of discarded mattresses throughout the City, for calendar year 2026. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-37 3. Authorizing the Board of Control of the City of Youngstown to expend an amount not to exceed \$70,000.00 with Pitney Bowes for calendar year 2026 postage/shipping expenses for the office of the Youngstown Municipal Clerk of Court.  
**MOVED TO 2<sup>ND</sup> READING**
- ORD-26-38 4. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2026 calendar year, in the amount not to exceed \$28,000.00, for United Rentals. This company supplies the rentals of portable restrooms for various locations in the City Parks. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-39 5. Authorizing the Board of Control of the City of Youngstown to approve a blanket order for the 2026 calendar year, in the amount not to exceed \$35,000.00, for Alcon Mechanical for the plumbing, heating and cooling services for the City Parks.  
**MOVED TO 2<sup>ND</sup> READING**
- ORD-26-40 6. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2026 calendar year, in the amount not to exceed \$125,000.00 for JC's Landscaping for the provision of tree removal service throughout the City.  
**MOVED TO 2<sup>ND</sup> READING**

- ORD-26-41 7. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for Signal 88 Security in the amount of \$190,000.00, for security services in the City Parks for calendar year 2026. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-42 8. Authorizing the Board of Control of the City of Youngstown to enter into a professional services agreement with Matthew R. Morgan as the Golf Pro/Manager at the Henry Stambaugh Golf Course, effective March 1, 2026 until November 30, 2026. Cost will not exceed \$49,500.00. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-43 9. Authorizing the Board of Control of the City of Youngstown to enter into all necessary professional service agreements to provide Planning, Inspection and Construction Administration Services and Testing Services for 2026 City-wide Street Resurfacing. Cost will not exceed \$100,000.00. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-44 10. Authorizing the Board of Control of the City of Youngstown to enter into all necessary agreements and Memorandum of Understanding for the purchase of Sodium Chloride for ice control for 2026 and 2027. Cost will not exceed \$750,000.00. **MOVED TO 2<sup>ND</sup> READING**
- MAYOR McDOWELL, OLIVER:**
- ORD-26-45 11. Authorizing the Board of Control of the City of Youngstown to enter an Economic Development Agreement with 22 Market Street Ohio LLC. The agreement will provide a site grant of \$500,000.00 for 22 Market Street Ohio LLC to redevelop real property located at 26 Market Street, Youngstown, Ohio 44503. **MOVED TO 2<sup>ND</sup> READING**
- MAYOR McDOWELL:**
- ORD-26-46 12. Authorizing the Board of Control of the City of Youngstown to enter into a preliminary Participating Agreement with the State of Ohio, Director of Transportation for the ODOT project SUM-US/VAR-17.17/VAR Project, PID 114940. The City of Youngstown share will be approximately \$572,400.00 from 2302.30\_5204, \$5 Auto License Fee. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-47 13. Authorizing the Board of Control of the City of Youngstown to submit an application, and enter into a joint agreement with the Ohio EPA and the Ohio Water Development Authority (OWDA), for a Water Supply Revolving Loan Account (WSRLA) in an amount not to exceed \$13,000,000.00. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-48 14. Authorizing the Board of Control of the City of Youngstown to advertise for bids and enter into a contract for the Crandall Park Water Main and Lead Service Line Replacement Project. This project will remove all lead service lines and replace the waterline on Gypsy Lane from Logan Ave to Goleta Avenue. The estimated cost is \$5,799,516.14. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-49 15. Authorizing the acceptance of a grant from the Ohio Environmental Agency Drinking Water Assistance Grant that the Youngstown Water Department has been awarded in the amount of \$500,000.00. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-50 16. Appropriating \$10,000.00 into Drug Law Enforcement Fund 2102.30\_5107, Operating Services. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-51 17. Authorizing the City of Youngstown to increase appropriations by \$500,000.00 in the Water Fund 5001.16.161\_5809, Projects from the Ohio Environmental Agency Drinking Water Assistance Grant. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-52 18. Increasing appropriations by \$8,896,799.00 in Water Fund, 5001.16.161\_5809, Buckeye Plat Project. **MOVED TO 2<sup>ND</sup> READING**

**ADJOURNMENT**