

YOUNGSTOWN CITY COUNCIL MEETING
WEDNESDAY, FEBRUARY 5, 2025
COUNCIL CHAMBERS
AGENDA
5:30 PM

COMMUNICATIONS

- COM-25-11 1. Board of Control meeting was held January 16, 2025.
- COM-25-12 2. Board of Control meeting was held January 30, 2025.
- COM-25-13 3. Design Review Committee meeting was held February 4, 2025.
- COM-25-14 4. Mayor Brown's letter regarding convening a Charter Review Committee.
- COM-25-15 5. Mahoning County Commissioner's meeting was held January 16, 2025.
- COM-25-16 6. Mahoning County Commissioner's meeting was held January 23, 2025.
- COM-25-17 7. Mahoning County Commissioner's meeting was held January 30, 2025.
- COM-25-18 8. Mahoning Valley Sanitary District meeting was held January 29, 2025.
- COM-25-19 9. Ohio Division of Liquor Control notice re: NEW to: Masandeh Inc., DBA Gateway Gas Mart, 2732 Glenwood Avenue, Youngstown, Ohio 44511. Permit# 5598628.
- COM-25-20 10. Ohio Division of Liquor Control notice re: NEW to: 3827 Market Gas Inc., 3827 Market Street, Youngstown, Ohio 44507. Permit# 8911125.
- COM-25-21 11. Ohio Division of Liquor Control notice re: NEW to: Brown Bag Bar and Bistro LLC, DBA Brown Bag Bar & Bistro, 2927 Mahoning Avenue, 1st Floor Bsmt & Patio, Youngstown, Ohio 44509. Permit# 1024601.
- COM-25-22 12. Youngstown Neighborhood Development Corporation 2024 Annual Report.
- COM-25-23 13. Shanna Minnie request permission to speak before City Council on February 5, 2025.
- COM-25-24 14. Susie Beiersdorfer request permission to speak before City Council on February 5, 2025.

REPORTS

- REP-25-03 15. City Planning Commission Letter recommending **approval** of Ordinance 24-479, changing the Zone classification of the property located at 1796 Bears Den Rd. Parcel # 53-158-0-084.00-0, City lot number 63162, currently zoned AW- Agriculture/Wetlands, to RS-12 Single Family.
- REP-25-04 16. Safety Committee signed out ORD-24-518 entitled: "Authorizing the Board of Control of the City of Youngstown to make payment of an amount not to exceed \$55,751.10 to Communications Technologies for the purchase of three (3) Metal Detectors for use by the Youngstown City School District to assist with safety."
- REP-25-05 17. Safety Committee signed out ORD-24-519 entitled: "Authorizing the Board of Control of the City of Youngstown to make payment of an amount not to exceed \$211,250.75 to Jim Shorkey Auto Group for the purchase of: three (3) 2025 Ford Police Utility SUV's,

Upfit of the vehicles by IBIS Emergency Vehicles, and three Motorola Radios to be installed at IBIS.”

- REP-25-06 18. Safety Committee signed out ORD-24-537 entitled: “Appropriating \$267,002.00 to the Police Reserve Fund (2106.30_5205) from Revenue Collected through School Zone Speed Camera Enforcement (Fund 2106.00). Funds will be used for the purchase of three (3) Police Package Vehicles (2025 Ford Police Utility SUV’s) plus Upfitting, and three (3) Metal Detectors to assist the Youngstown City Schools with Safety.”
- REP-25-07 19. C.P.E.D. Committee signed out ORD-25-17 entitled: “Authorizing the transfer of \$7,983.99 from Project CDA 47th YR.- Litter Control to Project CDA 47th YR.- NHCCA.”
- REP-25-08 20. C.P.E.D. Committee signed out ORD-25-18 entitled: “Authorizing the transfer of \$17,500.00 from Project CDA 49th YR.- WILL Respect, Inc to Project CDA 49th YR.- Boys & Girls Club of Youngstown.”
- REP-25-09 21. C.P.E.D. Committee signed out ORD-25-19 entitled: “Authorizing the transfer of \$124,297.00 from Project CDA 47th YR.- BNOY YOU @ HOME to Project CDA 47th YR.-Construction/Reconstruction.”

ORDINANCES

MAYOR BROWN:

- ORD-25-53 1. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year, in the amount of \$40,000.00, for City Printing Company, Inc.
- ORD-25-54 2. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year, in an amount not to exceed \$125,000.00 for JC’s Landscaping, for tree removal services throughout the city.
- ORD-25-55 3. 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 2025.
- ORD-25-56 4. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for Clemans, Nelson & Associates, Inc., for an amount not to exceed \$50,000.00, for negotiation and consultation services relative to the City of Youngstown’s collective bargaining agreements, for calendar year 2025.
- ORD-25-57 5. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for Roetzel and Andress, LPA., in an amount not to exceed \$100,000.00, for legal services for calendar year 2025.
- ORD-25-58 6. Authorizing the Board of Control of the City of Youngstown to enter into a professional services agreement with William “Guy” Burney for the period January 1, 2025 through December 31, 2025. Further authorizing the Board of Control to approve any contractual agreement(s) required to execute said professional services agreement. Cost will not exceed \$89,000.00. **SAFETY COMMITTEE**
- ORD-25-59 7. 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 from March 1, 2025 through November 30, 2025. Cost will not exceed \$49,500.00.

- ORD-25-60 8. Authorizing the Board of Control of the City of Youngstown to enter into all necessary professional services agreements for planning, inspection and construction administration services and testing services for 2025 City-wide street resurfacing. Cost will not exceed \$95,000.00.
- ORD-25-61 9. Authorizing the Board of Control of the City of Youngstown to enter into all necessary professional services agreements for engineering design, construction administration, and inspection services for the Gibson Street, Liberty Street and Shehy Street resurfacing project. Funds in the amount of \$106,000.00 will be available from the Ohio Public Works Commission and \$5 Auto License Fee.
- ORD-25-62 10. Authorizing the Board of Control of the City of Youngstown to enter into all necessary professional services agreements for planning, inspection and construction administration services for the Redondo Road storm sewer, basins and drainage improvements. Cost will not exceed \$90,000.00.
- ORD-25-63 11. Authorizing the Board of Control of the City of Youngstown to enter into all necessary agreements for "Construction Manager at Risk" services for the design of Mill Creek Interceptor Part 1 & 2. Cost will not exceed \$475,000.00.
- ORD-25-64 12. Authorizing the Board of Control of the City of Youngstown to enter into all necessary agreements and provide consent, pursuant to O.R.C.5521.01, for ODOT project MAH US 0422 03.12, PID No. 113757 (bridge deck replacement to SFN 5002109 MAH-US-422 3.132 over Wick Avenue in the City of Youngstown). Current scope of the project requires zero city funds.
- ORD-25-65 13. Authorizing the Board of Control of the City of Youngstown to advertise for bids and enter into a contract with the lowest and best bidder responsible for the Redondo Road improvements project. Total cost of the project will not exceed \$905,000.00.
- ORD-25-66 14. Authorizing the Board of Control of the City of Youngstown to advertise for bids and enter into a contract with the lowest and best bidder responsible for replacement of the water main and lead service lines in the Buckeye Plat area. The cost estimate for this project is \$14,944,000.00.
- ORD-25-67 15. Removing special assessments from Ordinance 15-284, Ordinance 16-278, Ordinance 17-334, Ordinance 18-252, Ordinance 19-279, Ordinance 20-241, Ordinance 21-286, Ordinance 22-08, Ordinance 22-88, Ordinance 22-343, Ordinance 22-457, Ordinance 23-439 or Ordinance 24-458 for costs associated with the demolition, grass cutting, excessive quantity of waste, or boarding-up of structures that were assessed by the City of Youngstown for the properties and amounts listed in attached exhibit "A".
- ORD-25-68 16. Ratifying the tentative agreement between the City of Youngstown and the International Brotherhood of Teamsters Local 377.

SIGNED OUT OF COMMITTEE

- ORD-24-518 Authorizing the Board of Control of the City of Youngstown to make payment of an amount not to exceed ~~\$55,751.10~~ \$56,000.00 to Communications Technologies for the purchase of three (3) metal detectors for use by the Youngstown City School District to assist with safety. **AMENDED & PASSED**
- ORD-24-519 Authorizing the Board of Control of the City of Youngstown to make payment of an amount not to exceed \$211,250.75 to Jim Shorkey Auto Group for the purchase of: three (3) 2025 Ford Police Utility SUVs, upfit of the vehicles by IBIS Emergency Vehicles (a

subsidiary of Jim Shorkey Auto Group), and three Motorola radios to be installed at IBIS. **DEFEATED**

ORD-24-537

Appropriating \$267,002.00 not to exceed \$56,000.00 to the Police Project Reserve Fund (2106.30_5205) from revenue collected through School Zone Speed Camera Enforcement (Fund 2106.00). Funds will be used for the purchase of three (3) police package vehicles (2025 Ford Police Utility SUVs) plus upfitting, and three (3) metal detectors, to assist the Youngstown City Schools with safety. **AMENDED & PASSED**

ORD-25-17

Authorizing the transfer of \$7,983.99 from Project CDA 47th YR – Litter Control to Project CDA 47th YR – NHCCA.

ORD-25-18

Authorizing the transfer of \$17,500.00 from Project CDA 49th YR – Will Respect, Inc. to Project CDA 49th YR – Boys & Girls Club (New Activity).

ORD-25-19

Authorizing the transfer of \$124,297.00 from Project CDA 47th YR – BNOY You@HOME to Project CDA 47th YR – Construction/Reconstruction.

PUBLIC HEARING

ORD-24-479

Changing the Zone classification of the property located at 1796 Bears Den Rd. Parcel # 53-158-0-084.00-0, City lot number 63162, currently zoned AW- Agriculture/Wetlands, to RS-12 Single Family.

PUBLIC HEARING IS SET FOR FEBRUARY 28, 2025 @ 2:30 PM.

ADJOURNMENT