

**YOUNGSTOWN CITY COUNCIL MEETING
WEDNESDAY, DECEMBER 17, 2025
COUNCIL CHAMBERS**

**AGENDA
5:30 PM**

COMMUNICATIONS

- COM-25-200 1. Board of Control meeting was held December 4, 2025.
- COM-25-201 2. Board of Control meeting will be held December 18, 2025.
- COM-25-202 3. Mahoning County Commissioners meeting was held December 11, 2025.
- COM-25-203 4. Mahoning Valley Sanitary District meeting will be held December 17, 2025.
- COM-25-204 5. Barry Finley, Fire Chief will be unable to attend City Council meeting on December 17, 2025.
- COM-25-205 6. Lori Shells-Simmons, Law Director will be unable to attend City Council meeting on December 17, 2025.
- COM-25-206 7. Corey Yoakam request to speak before City Council on December 17, 2025.
- COM-25-207 8. Susie Beiersdorfer request to speak before City Council on December 17, 2025.
- COM-25-208 9. Kayshia Washington request to speak before City Council on December 17, 2025.

RESOLUTIONS

MAYOR BROWN:

- RES-25-13 1. Allowing the City of Youngstown to apply for Federal Surface Transportation Block Grant (STBG) Funds programmed by the Eastgate Regional Council of Governments (Eastgate), to reconstruct Oak Hill Avenue between W. Woodland to High Street. The project is estimated to cost \$3,271,006.00. Local share is required in the amount of \$654,201.00.
2. *OFF AGENDA*

ORDINANCES

MAYOR BROWN:

3. *OFF AGENDA*
4. *OFF AGENDA*
- ORD-25-432 5. To adopt and approve the appropriation of the Year 2026 Temporary Operating Budget.
- ORD-25-433 6. Providing pay raises for certain positions in the various departments of the City of Youngstown, Ohio not included in any bargaining unit, therefore designated as "Management", including the Youngstown Municipal Court and the Clerk of Courts, but excluding the Elected City Council members, President of Council, Mayor, Clerk of

Court, Judges and Civil Service Commissioners, to receive the following wage increases retroactive to January 1, 2026: 4.0% increase, plus an additional \$1.00 per hour.

SECOND READING

- ORD-25-434 7. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for Tri-County Asphalt Materials Inc, not to exceed \$35,000.00. This is the estimated cost for the 2026 year, asphalt/hot patch is used daily by the paving crew to repair roads after any road excavation by the Water Department.
- ORD-25-435 8. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2026 calendar year in an amount not to exceed \$40,000.00 for LB Water Services, Inc.
- ORD-25-436 9. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2026 calendar year in an amount not to exceed \$50,000.00, for Core & Main LP. This company provides water products and repair parts for the Youngstown Water Department.
- ORD-25-437 10. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2026 calendar year in an amount not to exceed \$50,000.00, for Ferguson Enterprises, LLC. This company provides water products and repair parts for the Youngstown Water Department.
- ORD-25-438 11. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2026 calendar year in an amount not to exceed \$50,000.00, for Advanced Auto Parts. This company supplies Auto/Truck parts for the Youngstown Water Department.
- ORD-25-439 12. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for R.C. Enterprises in the amount of \$175,000.00, for security guard services at West Avenue location of the Youngstown Water Department.
- ORD-25-440 13. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for T.C. Redi Mix, Inc. in the amount of \$175,000.00 for the purchase of concrete material, on an as-needed basis for calendar year 2026, for the Youngstown Water Department.
- ORD-25-441 14. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order not to exceed \$104,000.00 for asphalt cold patch materials from HEI WAY Premium Asphalt Materials. This amount is the estimated cost for the 2026 year.
- ORD-25-442 15. Authorizing the Board of Control of the City of Youngstown to approve purchase order not to exceed \$124,000.00 for crushed concrete to be purchased from Brier Hill Slag Company. This amount is the estimated cost for the 2026 year.
- ORD-25-443 16. Authorizing the Board of Control of the City of Youngstown to make payment to the City's Liability Insurance provider, Tokio Marine HCC-PRG, in the amount of \$50,000.00 to satisfy the policy deductible for claim number OPM-20-10351 settlement agreement with LaJena Solomon (Ord. 25-221).
- ORD-25-444 17. Authorizing the Board of Control of the City of Youngstown to enter into a purchase agreement between Valley Legends Sports Complex, Inc., and the City of Youngstown for the sale of property at 1840 Erie Street, Youngstown, Ohio. The purchase price for the property will be its appraised value of Sixty-four thousand four-hundred and sixty 00/100 dollars (\$64,460.00).

- ORD-25-445 18. Authorizing the Board of Control of the City of Youngstown to enter into a contract with MS Consultants Inc., for professional services to provide Construction Administration and Field Representation services for the Mill Creek Park Interceptor Sewer Parts 1 & 2 and Final Design Services for Mill Creek Interceptor Parts 3 & 4. Cost will not exceed \$5,500,000.00.
- ORD-25-446 19. Authorizing the Board of Control of the City of Youngstown to waive the formal bidding process pursuant to section 735.051 of the Ohio Revised Code, and make payment to ~~Marucci and Gaffney Excavating Company~~ **Utility Contracting** in the amount of \$125,507.20 for emergency replacement of a storm sewer and multiple manholes in Lincoln Park. **AMENDED**
- ORD-25-447 20. Authorizing the Board of Control of the City of Youngstown to waive the formal bidding process pursuant to section 735.051 of the Ohio Revised Code, and make payment to Marucci and Gaffney Excavating Company in the amount of \$651,975.64 for emergency replacement of 265 feet of 24” Sanitary Line, 30 feet of 15” Sanitary Sewer, 115 feet of six-inch Sanitary Sewer, and placement of one new Sanitary Manhole.
- ORD-25-448 21. Authorizing the Board of Control of the City of Youngstown to renew and amend the Cooperative Agreement with the Western Reserve Port Authority (“Port Authority”) to designate certain real properties for development. Further, authorizing the Board of Control to execute any deeds necessary to accomplish the Port Authority’s projects for the purpose of Economic Development. **SECOND READING**
RAY:
- ORD-25-449 22. Authorizing the Board of Control of the City of Youngstown to direct the Ohio Edison Company to install one (1) 100W Standard light with a 6’ Arm on an existing pole at 1535 Midland Avenue (Pole No. 7-282). Ohio Edison’s estimated “related Capital Charge” will be approximately \$2,730.83.
MAYOR BROWN:
- ORD-25-450 23. Authorizing the acceptance of the Fueling Futures grant fund from Enbridge Gas Ohio in the amount of \$5,000.00 with no local match.
- ORD-25-451 24. Authorizing the acceptance of the IDEP and STEP Grant (#IDEP/STEP-2026-YOUNGSTOWNPOLICE DEPARTMENT-00059) awarded to the Youngstown Police Department by the Ohio Department of Public Safety/Ohio Traffic Safety Office in the amount of \$39,354.50 with no local match, for the period of October 1, 2025 through September 30, 2026.
- ORD-25-452 25. Authorizing the acceptance of grant funds in the amount of \$13,000.00 from the State of Ohio Department of Commerce for Firefighter 1 Class. Further, authorizing to increase appropriations by \$13,000.00 in the Fire Fund, 2201.14.202_5818.
- ORD-25-453 26. Appropriating \$358,475.00 to Fund 2903 Litter Control, to establish the 2026 Budget.
OLIVER:
- ORD-25-454 27. Authorizing the expenditure in the amount of \$700.00 from the First Ward discretionary Fund. Funds will be used by Gibson Heights Neighborhood Association to support beautification of the entryways into the neighborhood program.
- ORD-25-455 28. Authorizing the expenditure in the amount of \$700.00 from the First Ward discretionary Fund. Funds will be used by Northeast Homeowners and Concerned Citizens Association to support beautification and maintenance of the Eastside entryways.

- ORD-25-456 29. Authorizing the expenditure in the amount of \$1,000.00 from the First Ward discretionary Fund. Funds will be used to support winter Warming Hands event for coats, hat and gloves giveaway.
- ORD-25-457 30. Authorizing the expenditure in the amount of \$1,000.00 from the First Ward discretionary Fund. Funds will be used by Thrive Mahoning Valley to support the efforts of the Farmers Market.
- ORD-25-458 31. Authorizing the expenditure in the amount of \$3,000.00 from the First Ward discretionary Fund. Funds will be used by United Way to support the needs of some of the recent arson victims of the First Ward.
- RAY:**
- ORD-25-459 32. Authorizing the Director of Finance to transfer \$4,500.00 from fund # 1001.01.004_5101 Travel, to 1001.01.004_5107 Operating Services, for additional Community projects.
- ORD-25-460 33. Authorizing the Director of Finance to transfer in the amount of \$1,000.00 from Fourth Ward discretionary fund to the Youngstown Police Department, Community Police Unit for the annual Shop with a Cop event.
- ORD-25-461 34. Authorizing the expenditure in the amount of \$1,000.00 from the Fourth Ward discretionary fund. Funds will be used for West side projects that directly promote the neighborhood and benefit the citizens.
- ORD-25-462 35. Authorizing the expenditure in the amount of \$1,000.00 from the Fourth Ward discretionary fund. Funds will be used by Youngstown CityScape to support the 2025 Holiday Parade.
- ORD-25-463 36. Authorizing the expenditure in the amount of \$1,000.00 from the Fourth Ward discretionary fund. Funds will be used to support the third annual Holiday giveaway community event that provides essential resources, educational materials and food to mothers and children.
- ORD-25-464 37. Authorizing the expenditure in the amount of \$2,500.00 from the Fourth Ward discretionary fund. Funds will be used for projects and/or programs that provide benefit and service to the most vulnerable members of the west side community.
- ORD-25-465 38. Authorizing the expenditure in the amount of \$13,000.00 from the Fourth Ward discretionary fund. Funds will be used for costs associated with the Mahoning Avenue Fall Fest, 4th Ward projects and Programming.
- ORD-25-466 39. Authorizing the Director of Finance to transfer \$1,000.00 from the President of Council's fund, G/L 1001.01.008_5101 Travel, into 1001.01.008_5107 Operating Services, to be used for Community Projects.
- ORD-25-467 40. Authorizing the expenditure in the amount of \$5,500.00 from the President of Council's discretionary fund. Funds will be used to purchase a Produce Cooler for Glenwood Fresh Market to expand capacity to provide free fresh produce to Youngstown residents.
- DAVIS:**
- ORD-25-468 41. Authorizing the Director of Finance to transfer \$1,000.00 from the Sixth Ward discretionary fund 1001.01.006_5107, Operating Services into G/L 2400.00_4424 to support the purchase of supplies for the Community Women's Pantry within the Youngstown City Health District.
- ORD-25-469 42. Authorizing the expenditure in the amount of \$2,000.00 from the Sixth Ward discretionary fund. Funds will be used to support Giving Tuesday.

ORD-25-470

43. Authorizing the expenditure in the amount of \$3,000.00 from the Sixth Ward discretionary fund. Funds will be used to purchase community warming kits for underserved youth and seniors.

ORD-25-471

44. Authorizing the expenditure in the amount of \$1,500.00 from the President of Council discretionary fund. Funds will be used by Handels Neighborhood Association for neighborhood holiday decorations and beautification.

ADJOURNMENT