

YOUNGSTOWN CITY COUNCIL MEETING
WEDNESDAY, MAY 21, 2025
COUNCIL CHAMBERS
AGENDA
5:30 PM

COMMUNICATIONS

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| COM-25-62 | 1. Board of Control meeting was held April 24, 2025. |
| COM-25-63 | 2. Board of Control meeting was held May 8, 2025. |
| COM-25-64 | 3. Design Review Committee meeting was held May 6, 2025. |
| COM-25-65 | 4. Mahoning County Commissioners meeting was held April 17, 2025. |
| COM-25-66 | 5. Mahoning County Commissioners meeting was held April 24, 2025. |
| COM-25-67 | 6. Mahoning County Commissioners meeting was held May 1, 2025. |
| COM-25-68 | 7. Mahoning County Commissioners meeting was held May 8, 2025. |
| COM-25-69 | 8. Mahoning County Commissioners meeting was held May 13, 2025. |
| COM-25-70 | 9. Mahoning Valley Sanitary District meeting was held April 30, 2025. |
| COM-25-71 | 10. Mahoning Valley Sanitary District meeting was held May 28, 2025. |
| COM-25-72 | 11. Ohio Division of Liquor Control notice re: NEW to: Rafey Food Mart, Inc., DBA Rafey Food Mart, 180 W. Indianola Rd Unit A, Youngstown, Ohio 44507. Permit #7172157. |
| COM-25-73 | 12. Kyle Miasek, Finance Director is unable to attend City Council meeting May 21, 2025. |
| COM-25-74 | 13. Barry Finley, Fire Chief is unable to attend City Council meeting May 21, 2025. |
| COM-25-75 | 14. Jason Montgomery request permission to speak before City Council on May 21, 2025. |
| COM-25-76 | 15. Jeffrey Green request permission to speak before City Council on May 21, 2025. |
| COM-25-77 | 16. Wendy Robinson request permission to speak before City Council on May 21, 2025. |

RESOLUTION

COUNCIL AS A WHOLE:

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| RES-25-05 | 1. Recognizing and celebrating National Community Development Day in the City of Youngstown on April 24, 2025. |
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ORDINANCES

MAYOR BROWN:

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| ORD-25-169 | 2. 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 |
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\$50,000.00 to satisfy the policy deductible for claim number OPM-22-09738, in the matter of ongoing work at 20 Federal Place.

- ORD-25-170 3. Authorizing the Board of Control of the City of Youngstown to make payment to First Due, in the amount of \$31,746.75, for the annual service agreement for the Youngstown Fire Department's First Due Fire Reporting software program.
- ORD-25-171 4. Authorizing the Board of Control of the City of Youngstown to authorize payment up to \$45,000.00 to Bricker Graydon LLP to amend and clarify the City's provisions of Real Property Tax Exemptions for the construction and remodeling of residential, commercial, or industrial structures.
- ORD-25-172 5. Authorizing the Board of Control of the City of Youngstown to approve payment in the amount of \$31,998.00 to Hilltop Lawn and Garden for the purchase of two (2) new Lazer X Series Zero Turn mowers for the Park Department.
- ORD-25-173 6. Authorizing the Board of Control of the City of Youngstown to make payment to Allstate Ford of Youngstown, LLC., for an amount not to exceed \$55,140.00, for the purchase of one (1) 2024 Ford F-250 truck for the Park Department.
- ORD-25-174 7. Authorizing the Board of Control of the City of Youngstown to make payment to J.W. Murdoch & Sons, Inc. in the amount of \$44,383.00, for a new vehicle storage door at the Youngstown Water Department.
- ORD-25-175 8. Authorizing the Board of Control of the City of Youngstown to make payment to Core & Main in the amount of \$92,538.33, for materials needed to replace the 36-inch valve at West Ave. quotes were received from three (3) suppliers and Core & Main was the only company able to deliver in a timely manner at a reasonable cost.
- ORD-25-176 9. Authorizing the Board of Control of the City of Youngstown to make payment in the amount of \$152,458.00 and enter into an agreement with Utility Service Company, Inc. to replace 61 large meters (3, 4, and 6 inch) that were inspected by the Water Department and deemed to have critical plumbing issues.
- ORD-25-177 10. Authorizing the Board of Control of the City of Youngstown to make payment to Allstate Ford of Youngstown, LLC. In the amount of \$82,800.00, for the purchase of one (1) new Ford F-550 Crew Dump truck for use by the Street Department.
- ORD-25-178 11. Authorizing the Board of Control of the City of Youngstown to make payment to A&H Equipment Company, not to exceed \$288,091.00 through Sourcewell Cooperative Purchasing program, for the purchase of one (1) street sweeper for the Street Department.
- ORD-25-179 12. Authorizing the Board of Control of the City of Youngstown to approve the purchase of one (1) Skid Steer from Ohio Machinery Company, not to exceed \$68,900.51, for the Youngstown Street Department.
- ORD-25-180 13. Authorizing the Board of Control of the City of Youngstown to approve the purchase of a boom mower for the Street Department in an amount not to exceed \$206,462.00 from Tiger Corporation through Sourcewell Cooperative Pricing program #070821-TGR.
- ORD-25-181 14. Authorizing the Board of Control of the City of Youngstown to approve expenditures, not to exceed \$50,000.00 for fiscal year 2025, with Fisher Auto Parts for parts and supplies required for Police Department vehicle fleet maintenance.
- ORD-25-182 15. Authorizing the Board of Control of the City of Youngstown to expend an amount not to exceed \$80,000.00 for the purchase of the support agreement from Motorola Solutions,

Inc., to provide software support for the Youngstown Police Department's RMS reporting software for calendar year 2025 and 2026.

- ORD-25-183 16. 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 MAH-Marshall/Salt Springs/Belle Vista resurfacing project, PID 122848. Cost of the project is approximately \$1,555,000.00.
- ORD-25-184 17. 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 2025 City-wide Street Resurfacing program. Total cost of the project will not exceed ~~\$1,300,000.00~~. Amended to **\$2,000,000.00**. **AMENDED**
- ORD-25-185 18. Authorizing the Board of Control of the City of Youngstown to enter into a renewal agreement with CourtView Justice Solutions, for annual computer software support, licensing and hosting for the Clerk of Court and Bailiff for calendar year 2025. Total cost is \$127,173.00.
- ORD-25-186 19. Authorizing the Board of Control of the City of Youngstown to enter into a contract, beginning June 1, 2025, with Steadfast City Economic & Community Partners. Services will be rendered at \$215.00 per hour, for a total not to exceed \$75,000.00.
- ORD-25-187 20. Authorizing the Board of Control of the City of Youngstown to enter into all necessary agreements to purchase materials and supplies for Traffic Engineering for calendar year 2025 through the Ohio Department of Transportation Cooperative Purchasing program. Expenditures will not exceed \$50,000.00.
- ORD-25-188 21. Authorizing the Board of Control of the City of Youngstown to enter into a Local Participating Agency (LPA) agreement with the Ohio Department of Transportation (ODOT) for the MAH-Marshall/Salt Springs/Belle Vista resurfacing project, PID 122848. Cost of the project is approximately \$1,554,290.00.
- ORD-25-189 22. 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 IR 0680 04.58, PID 121474, pavement replacement for MAH IR 680, from the SR-193 interchange to the South Ave. interchange, and pavement replacement on US 62 and US 62D between Williamson Ave. and South Ave., in the City of Youngstown. Current scope of the project requires zero city funds.
- ORD-25-190 23. Authorizing the Board of Control of the City of Youngstown to enter in all necessary agreements and provide consent, pursuant to O.R.C. 5521.01, for project consisting of Systematic 2-lane sign replacement on US62, US62D, US422, SR170 from Canfield Road to the S Corp limit, SR289 from the Madison Ave. Expressway E to the E Corp Limit, and on SR 625 from the S Corp Limit to US62 in the City of Youngstown. The current scope of the project requires zero city funds.
- ORD-25-191 24. Authorizing the Board of Control of the City of Youngstown to enter into an agreement with Asterra, Inc. for a Satellite Imagery Analysis to identify potential water leak areas throughout the Youngstown Water Department service area. Cost of the agreement is \$207,000.00. Payable over 3-years at \$69,000.00 per year.
- ORD-25-192 25. Authorizing the Board of Control of the City of Youngstown to enter into a professional engineering services agreement with Technical Resource Consultants, LLC. Technical Resource Consultants will assist with the engineering and construction administration during the project of connecting 800 feet of water main on South Turner Rd. North of Kirk Rd. Cost will not exceed \$54,275.00.

- ORD-25-193 26. Authorizing the Board of Control of the City of Youngstown to enter into a professional engineering services contract with G Stephens, Inc. to assist with the engineering project management/inspection services. Cost will not exceed \$628,982.00.
- ORD-25-194 27. Authorizing the Board of Control of the City of Youngstown to enter into a professional services agreement with Erica Avery for the provision of Housing Administration professional services for the period of May 1, 2025 through May 1, 2026. Cost will not exceed \$60,000.00.
- WHITE:**
- ORD-25-195 28. Authorizing the Board of Control of the City of Youngstown to direct the Ohio Edison Company to install one (1) 100W standard light with 6' arm at Humbolt Ave. (Pole #20-669). Ohio Edison's estimated "related capital charge" will be \$3,934.94.
- ORD-25-196 29. Authorizing the Board of Control of the City of Youngstown to direct the Ohio Edison Company to install one (1) 100W standard light with 6' arm at E. Florida Ave. (Pole #20-13). Ohio Edison's estimated "related capital charge" will be \$3,934.94.
- MAYOR BROWN:**
- ORD-25-197 30. Authorizing the acceptance of the Project Safe Neighborhood "Community Safety Initiative" 2024 grant (#2024-PS-PSN-73361) awarded to the Youngstown Police Department by the Ohio Department of Public Safety in the amount of \$22,675.93, with no in-kind match for the period of July 1, 2025 – June 30, 2026.
- ORD-25-198 31. Authorizing the acceptance of additional grant funds in the amount of \$22,788.00 from the Ohio Department of Health Medicaid Administration Coordinator program.
- ORD-25-199 32. Authorizing the acceptance of additional grant funds in the amount of \$52,500.00 from the Commission on Minority Health, for use in the local office on Minority Health in the Youngstown Health District.
- ORD-25-200 33. Appropriating \$22,788.00 to fund 2411.30_5802, Health Grant Project Workforce Development 23-27 received from the Ohio Department of Health Medicaid Administration Coordinator program.
- ORD-25-201 34. Appropriating \$52,500.00 to fund 2405.30_5802, Minority Health.
- ORD-25-202 35. Appropriating \$31,590.00 under 4004.30_5107, Court Computerization Fund, Operating Services.
- ORD-25-203 36. Increasing appropriations to 2400.07.074_5108, Health Department fund by \$2,186.00.
- ORD-25-204 37. Increasing appropriations to code 2101.12.202_5817, Police Project Expenses by \$22,675.93.
- ORD-25-205 38. Increasing appropriations to fund 2904.30_5205, Municipal Court Probation Services Equipment, by \$20,000.00.
- ORD-25-206 39. Increasing appropriations by \$25,000.00 in the Municipal Court Probation Services fund 2904.30_5103.
- ORD-25-207 40. Increasing appropriations to 2904.30_5101, Municipal Court Probation Services Travel, by \$40,000.00.
- ORD-25-208 41. Amending Ordinance Number 25-118, passed by Youngstown City Council on March 19, 2025, which authorized 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

Boardman and Walnut improvements, PID 116833. **The amendment being: to increase the not to exceed cost of the service from \$2,700,000.00 to \$2,800,000.00.**

- ORD-25-209 42. Amending Ordinance 11-137, as previously amended by Ordinance 11-246 and Ordinance 21-172, implementing Sections 3735.65 through 3735.70 of the Ohio Revised Code, to amend and clarify the City of Youngstown's provision of Real Property Tax Exemptions for the construction and remodeling of residential, commercial, or industrial structures.

DAVIS:

- ORD-25-210 43. Authorizing the Director of Finance to transfer \$500.00 from the Sixth Ward discretionary fund 1001.01.006_5107, Operating Services into CPED National Community Day project fund 1001.00.4820, Donations.

WHITE:

- ORD-25-211 44. Authorizing the expenditure of \$300.00 from the Seventh Ward discretionary fund. Funds will be used to offset the cost to support Mobilizing Midlothian, a free community bike riding event taking place on June 29, 2025.

- ORD-25-212 45. Authorizing the expenditure of \$300.00 from the Seventh Ward discretionary fund. Funds will be used by the Cochran Park Neighborhood Group to offset costs for their riding lawn mower gas and maintenance repairs.

- ORD-25-213 46. Authorizing the expenditure of \$500.00 from the Seventh Ward discretionary fund. Funds will be used by the Buckeye Plat Neighborhood Group to offset costs for the seasonal maintenance of grass-cutting, flower plantings and gas for lawn mowers.

- ORD-25-214 47. Authorizing the expenditure of \$3,000.00 from the Seventh Ward discretionary fund. Funds will be used to support various community-based outreach events to include giveaways, toy/clothing drives and administrative fees for New Vision New Day Outreach Center.

MAYOR BROWN:

- ORD-25-215 48. Repealing, in its entirety, Ordinance Number 24-485, passed by the Youngstown City Council on December 4, 2024, which authorized the Board of Control of the City of Youngstown to terminate the tax abatement to M.J. Joseph Development Corporation.

- ORD-25-216 49. Authorizing the City of Youngstown to accept the right of way dedication of a strip land, A 333.25-foot x 20.2-foot rectangular strip of land, 0.153 acres along proposed O.L. 1080 and O.L. 1081, for McCollum Road, as currently laid. The strip of land, shown laid out and hachured on the attached proposed Plat of A.E. Cadman PlaNo. 1, Part of Out Lot No. 1080 and 1081, is attached as "Exhibit A".

RAY:

- ORD-25-217 50. Changing the zone classification of property located at 37 N. Schenley Ave. Parcel: 53-171-0-312.00-0, City Lot Number 34225, currently zoned RS-7.2 (Single Family Residential) to RT 5.5 (Residential 1- and 2-Family) said property is marked on map labeled "Exhibit A".

MOVED TO PLANNING COMMISSION

ADJOURNMENT