

YOUNGSTOWN CITY COUNCIL MEETING

WEDNESDAY, FEBRUARY 15, 2023

AGENDA

5:30 PM

COMMUNICATIONS

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| COM-23-23 | 1. | Board of Control meeting was held February 9, 2023. |
| COM-23-24 | 2. | Design Review Committee meeting was held February 14, 2023. |
| COM-23-25 | 3. | Mahoning County Commissioners Board meeting was held February 2, 2023. |
| COM-23-26 | 4. | Mahoning County Commissioners Board meeting was held February 9, 2023. |
| COM-23-27 | 5. | Health Commissioner Erin Bishop is unable to attend the City Council Meeting on February 15, 2023. |
| COM-23-28 | 6. | Mayor Brown, Nikki Posterli, Charles Shasho and Kevin Flinn are unable to attend the City Council Meeting on February 15, 2023. |
| COM-23-29 | 7. | Jimma McWilson requests permission to speak before City Council on February 15, 2023. |
| COM-23-30 | 8. | Muhammad Walton requests permission to speak before City Council on February 15, 2023. |

RESOLUTION

COUNCIL AS A WHOLE:

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| RES-23-04 | 1. | Congratulating Beulah Temple United Holy Church on its 100 th Anniversary. |
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ORDINANCES

MAYOR BROWN:

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| ORD-23-53 | 2. | Authorizing the Board of Control of the City of Youngstown to make payment, not to exceed \$31,000.00, to Phoenix Safety Outfitters for the purchase of six (6) new sets of firefighter turn out gear for the new hires, and a white turn out coat for a newly promoted battalion chief. |
| ORD-23-54 | 3. | Authorizing the Board of Control of the City of Youngstown to approve payment in the amount of \$31,985.00 to Anchor Electric, Inc. for the removal and installation of 22 new ASD 500 watt sports light LED fixtures above the Arena Bowl at the City-owned Covelli Centre. |
| ORD-23-55 | 4. | Authorizing the Board of Control of the City of Youngstown to approve payment in the amount of \$33,787.00 to Donnell Ford for the purchase of a 2022 Ford Bronco Sport 4X4 for the Park Department. |
| ORD-23-56 | 5. | Authorizing the Board of Control of the City of Youngstown to approve payment, not to exceed \$50,000.00, to Family Lawn Care for collection of discarded mattresses throughout the City of Youngstown for Calendar Year 2023. |

- ORD-23-57 6. Authorizing the Board of Control of the City of Youngstown to approve the purchase of tires from Flynn's Tires, not to exceed \$35,000.00 for Fiscal Year 2023, for the Youngstown Police Department's vehicle fleet.
- ORD-23-58 7. Authorizing the Board of Control of the City of Youngstown to approve the purchase of a 2023 Transit 350 Cargo RWD Van, under Contract No. RSI010870, from Valley Truck Centers, 5715 Canal Rd., Cleveland, Ohio 44125, for the Youngstown Water Department. Cost will not exceed \$65,287.00.
- ORD-23-59 8. Authorizing the Board of Control of the City of Youngstown to approve the purchase of a 2023 Chevrolet Silverado 3500HD Work Truck , under Contract No. RSI010203, from Valley Truck Centers, 5715 Canal Rd., Cleveland, Ohio 44125, for the Youngstown Water Department. Cost will not exceed \$66,015.00.
- ORD-23-60 9. Authorizing the Board of Control of the City of Youngstown to approve the purchase of a 2025 International HV507 SFA 4X2 Dump Truck, under ODOT Co-op Contract No. 23023, from Trivista Company Ohio, for the Youngstown Water Department. Cost will not exceed \$158,509.25.
- ORD-23-61 10. Authorizing the Board of Control of the City of Youngstown to approve the purchase of a 2023 200KW Diesel Generator from Ohio CAT, for the Youngstown Water Department. Cost will not exceed \$152,880.00.
- ORD-23-62 11. Authorizing the Board of Control of the City of Youngstown to advertise for proposals and enter into contracts with grass cutting contractors to cut grass at various properties within the City of Youngstown. Cost will not exceed \$95,000.00.
- ORD-23-63 12. Authorizing the Board of Control of the City of Youngstown to advertise for bids and enter into a contract(s) with the lowest and best bidder(s) responsible for supplying construction materials for the Youngstown Water Department for the 2023 Calendar Year. Cost estimated at \$650,000.00.
- ORD-23-64 13. Authorizing the Board of Control of the City of Youngstown to enter into a contract with Public Consulting Group, LLC (PCG) to perform a feasibility study to assist the City of Youngstown in determining whether or not it is cost effective to perform emergency medical service with City forces. Cost will not exceed \$50,000.00.
- MOVED TO SAFETY COMMITTEE**
- ORD-23-65 14. Authorizing the Board of Control of the City of Youngstown to submit an application to the Ohio Department of Transportation for Safe Routes to School Funding, for a safe routes to school project in the East High School and Chaney High School areas. Total cost of the project is estimated to be \$500,000.00. Further, authorizing the Board of Control of the City of Youngstown to enter into a contract with the Director of the Ohio Department of Transportation, necessary to complete the above-described project, if the application is approved for the funding.
- ORD-23-66 15. Appropriating \$5,208.00 into 4002.30_5107, Court Computerization Fund, Operating Services, for computer hardware maintenance.
- ORD-23-67 16. Appropriating \$10,164.00 into 2904.30_5703, Municipal Court Probation Miscellaneous Expenses Fund, for 4 copiers and service and supplies.
- ORD-23-68 17. Increasing appropriations to Code 2101.12.202_5871, Police Project Expenses, by \$140,000.00, subgrant funds awarded to the City, for expansion of the Shotspotter coverage area.

- ORD-23-69 18. Increasing appropriations to Code 2101.12.202_5871, Police Project Expenses, by \$1,722,761.84, subgrant funds awarded to the City, to help reduce gun violence and assist in the hiring of officers.
- ORD-23-70 19. **Amending Ordinance 22-432**, passed by Youngstown City Council on December 7, 2022, which authorized the Board of Control of the City of Youngstown to enter into a two (2) year agreement with Community Corrections Association (CCA) for the electronically monitored house arrest (EMHA) of indigent defendants, commencing November 1, 2022 through October 31, 2024, with a two (2) year option to renew at the City's sole discretion. **The amendment being: to change the amount** for which CCA is providing EMHA Services at the direction of a Youngstown Municipal Court Judge from \$9.00 per day **to \$10.00 per day** in the second paragraph.
- ORD-23-71 20. Authorizing the City of Youngstown to accept the right-of-way dedication of a strip of land, a 73.50 foot X 20 foot rectangular strip of land, .0337 acres along YCL 63140, for Wilkinson Avenue, as currently laid out. The strip of land, shown laid out and hachured on the attached proposed plat of Rita Stanislaw Plat No. 1.

SECOND READINGS

- ORD-23-41 Authorizing the Board of Control of the City of Youngstown to enter into an agreement with, and make payment to Beren's Tree & Excavating, LLC, per ODOT Contract 005-23, for tree and brush removal along Crab Creek. Cost of the project will not exceed \$187,624.00.
- ORD-23-42 Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2023 Calendar Year, in an amount not to exceed \$35,000.00, for Quality Alarm Service. This company supplies monitoring service of the alarms and cameras for the City Parks.
- ORD-23-43 Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2023 Calendar Year in an amount not to exceed \$125,000.00 for Republic Services for dumping fees for debris from City-wide illegal dump site clean-ups at the Street Department.
- ORD-23-44 Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2023 Calendar Year in an amount not to exceed \$200,000.00 for Republic Services for dumping fees for sweeper slag materials at the Street Department.
- ORD-23-45 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 approve payment to R.T. Vernal & Excavating, Inc., in the amount of \$50,900.00 for emergency roadway repairs on S. Meridian Road, between Flo-Lor Dr. and S. Wendover Circle.
- ORD-23-46 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 approve a blanket purchase order for the 2023 Calendar Year, in an amount not to exceed \$50,000.00, for HEI-WAY Premium Asphalt Materials for cold patch material for the Street Department.

- ORD-23-47 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 approve a blanket purchase order for the 2023 Calendar Year, in an amount not to exceed \$50,000.00, for Sealmaster paving products and equipment for the Street Department.
- ORD-23-48 Authorizing the acceptance of the Healthy Babies Bright Futures (HBBF) Grant in the amount of \$15,000.00, awarded to the Youngstown Water Department, to assist with the Lead Awareness Program required by the Ohio EPA. Further, appropriating said grant funds in the amount of \$15,000.00 under Water's Grant G/L 5001.163.161_5809, Projects.
- ORD-23-49 Authorizing the acceptance of the H2Ohio Lead Service Line Inventory and Mapping Grant in the amount of \$50,000.00, awarded to the Youngstown Water Department to assist with lead line mapping required by the Ohio EPA. Further, appropriating said grant funds in the amount of \$50,000.00 under Water's Grant G/L 5001.163.161_5809, Projects.
- ORD-23-50 Appropriating \$8,732.00 into Fund 2904.30_5703, Municipal Court Probation Services, for the purpose of paying Business Information Systems, Inc. for digital remote support services from October 1, 2022 through September 30, 2023.
- ORD-23-51 Authorizing the transfer of \$500,000.00 from Project CDA 45th YR – 45 CDBG Admin Activity to Project CDA 45th YR- Debt Service.

THIRD READINGS

- ORD-23-34 Authorizing the acceptance of the Hot Spot Focused Crime Reduction and Officers 2022 Sub-grant (#2022-AR-LEP-1044) awarded to the City of Youngstown by the Ohio Department of Public Safety in the amount of \$140,000.00, with no in-kind match, for the period April 1, 2022 through December 31, 2024.
- ORD-23-35 Authorizing the acceptance of the Hot Spot Focused Crime Reduction and Officers 2022 Sub-grant (#2022-AR-LEP-1044S) awarded to the City of Youngstown by the Ohio Department of Public Safety in the amount of \$1,722,761.84, with no in-kind match, for the period April 1, 2022 through December 31, 2024.

LATE

OLIVER:

- ORD-23-72 L-1. **American Rescue Plan:** Authorizing the allocation of American Rescue Plan (ARP) Funds for the First Ward, in the amount of \$40,000.00 for specific ward projects, per Ordinance 22-103, as passed by Youngstown City Council on April 6, 2022. Further, authorizing the Board of Control of the City of Youngstown to enter into a contract with YOGO Bikeshare for the purpose of providing the bikeshare charging stations.

ADJOURNMENT