

**YOUNGSTOWN CITY COUNCIL MEETING**  
**WEDNESDAY, APRIL 15, 2026**  
**COUNCIL CHAMBERS**  
**AGENDA**  
**5:30 PM**

**COMMUNICATIONS**

- COM-26-60 1. Board of Control meeting was held April 9, 2026.
- COM-26-61 2. Mahoning County Commissioners meeting was held April 2, 2026.
- COM-26-62 3. Ohio Division of Liquor Control notice re: TFOL to: Belle Vista Food Market LLC, 1224 N. Belle Vista Avenue, Youngstown, Ohio 44509. Permit #10011197-1. From Isabellas Market LLC, Torch Club, 1281 Salt Springs Rd., Youngstown, Ohio 44509. Permit# 00118425-2.
- COM-26-63 4. Kyle Miasek, Finance Director is unable to attend the City Council meeting on April 15, 2026.
- COM-26-64 5. William Johnson requests permission to speak before City Council on April 15, 2026.
- COM-26-65 6. Tanya Delaine requests permission to speak before City Council on April 15, 2026.
- COM-26-66 7. Michael Seifert requests permission to speak before City Council on April 15, 2026.

**REPORT**

- REP-26-04 8. Committee on Community Planning & Economic Development signed out ORD. 26-80 entitled: "Authorizing the Board of Control of the City of Youngstown to enter into an Economic Development agreement with 3827 Market Gas, Inc. the agreement will provide a storm water grant of \$100,000.00 to support the Gas Station Convenience Store project at 3827 Market Street."

**ORDINANCES**

**MAYOR McDOWELL:**

- ORD-26-109 1. Authorizing the Board of Control of the City of Youngstown to approve and make payment pursuant to Section 735.051 of the Ohio Revised Code, to H & J Restoration Specialists, LLC in the total amount of \$64,329.00 for the emergency removal of loose bricks on the East Wall of the 20 Federal Street building and for the removal of all fallen brick from the adjacent buildings. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-110 2. Authorizing the Board of Control of the City of Youngstown to make payment. Not to exceed \$36,500.00 to #1 Cochran Ford for the purchase of one (1) 2024 Ram 1500. This vehicle will be for departmental use in the Environmental Sanitation Department. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-111 3. Authorizing the Board of Control of the City of Youngstown to expend an amount not to exceed \$81,000.00 annually 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 years 2026 and 2027. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-112 4. Authorizing the Board of Control of the City of Youngstown to make payment to Marucci and Gaffney Excavating Company to assist with a high volume of water breaks this winter. The cost will not exceed \$59,000.00. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-113 5. Authorizing the Board of Control of the City of Youngstown to approve payment in the amount of \$50,000.00 to LB Water Service Inc. This is part of the Ohio Environmental Agency Drinking Water Assistance Grant that the Youngstown Water Department has been awarded. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-114 6. Authorizing the Board of Control of the City of Youngstown to approve payment in the amount of \$200,000.00 to Core & Main. This is part of the Ohio Environmental Agency Drinking Water Assistance Grant that the Youngstown Water Department has been awarded. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-115 7. Authorizing the Board of Control of the City of Youngstown to make payment to SealMaster of Pennsylvania in the amount of \$47,000.00, for the purchase of a Hotbox

KM 4 Ton Trailer Mount with electric brake, diesel pump for the City of Youngstown Street Department. Said Hotbox will be used for patching streets located within the City. MOVED TO 2<sup>ND</sup> READING

- ORD-26-116 8. Authorizing the Board of Control of the City of Youngstown to make payment to Brown Equipment Company in the amount not to exceed \$72,000.00 for the purchase of a STEPP-SMMT Trailer Mounted Asphalt Recycler for the City of Youngstown Street Department. Said Recycler will be used to repair City streets during the winter season when hot mix is not available. MOVED TO 2<sup>ND</sup> READING
- ORD-26-117 9. Authorizing the Board of Control of the City of Youngstown to make payment to Total Tank Works LLC in the amount of \$82,000.00, for the purchase and installation of four (4) Wayne Select Model 3/G7202P Fuel Pumps at the City of Youngstown Street Department. MOVED TO 2<sup>ND</sup> READING
- ORD-26-118 10. Authorizing the Board of Control of the City of Youngstown to make payment to Air Burners Inc., in the amount of \$300,000.00, for the purchase of a 2026 Air Burner Model S330E Refractory Walled Air Curtain Burner. This Air Curtain Burner will be used for the disposal of tree waste collected by the Street Department in accordance with EPA Rules and Regulations. MOVED TO 2<sup>ND</sup> READING
- ORD-26-119 11. Authorizing the Board of Control of the City of Youngstown to make payment to Allstate Ford of Youngstown, LLC in the amount not to exceed \$100,000.00, for the purchase of one (1) 2026 Ford F550 Crew Truck to replace a vehicle within the Street Department's aging fleet that is no longer cost effective to repair. MOVED TO 2<sup>ND</sup> READING
- ORD-26-120 12. Authorizing the Board of Control of the City of Youngstown to enter into a contract through the State of Ohio's Cooperative Purchasing Contract with FYDA Freightliner Youngstown, Inc., for the build-out and purchase of one (1) Freightliner 108SD Snowplow Truck for the Youngstown Street Department. Cost will not exceed \$270,000.00. MOVED TO 2<sup>ND</sup> READING
- ORD-26-121 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 for Exal Court Sanitary Sewer Improvements Project. The cost will not exceed \$1,950,000.00. MOVED TO CPED COMM.
- ORD-26-122 14. Amending Section 1 of Ordinance No. 26-90, passed by Youngstown City Council on April 2, 2026, which established the Master Salary Ordinance for the City of Youngstown **to create position of: Environmental Sanitation General Foremen, position number 5300-1311, \$31.8980 hourly/\$66,347.84 annually, Mgt. FT.** MOVED TO 2<sup>ND</sup> READING
- ORD-26-123 15. Amending Section 1 of Ordinance No. 26-90, passed by Youngstown City Council on April 2, 2026, which established the Master Salary Ordinance for the City of Youngstown to make the following changes to position no 0901-2001, Court Administrator. **Amend the annual salary for each of the following steps: Hourly/Annually: \$41.4815/\$86,281.52 (entry), \$43.2479/\$89,955.63 (1<sup>st</sup> Step), \$45.0138/\$93,628.70 (2<sup>nd</sup> Step), and \$46.7799/\$97,302.19 (3<sup>rd</sup> Step).** MOVED TO 2<sup>ND</sup> READING
- ORD-26-124 16. Amending Section 1 of Ordinance No. 26-90, passed by Youngstown City Council on April 2, 2026, which established the Master Salary Ordinance for the City of Youngstown to make the following changes to position no. 0901-4850, Grace Court Coordinator. **Amend the weekly hours allowance and annual salary for the position: \$27.000/\$35,100.00, 1300 Hours.** MOVED TO 2<sup>ND</sup> READING
- ORD-26-125 17. Authorizing the acceptance of the Body Worn Camera Grant program (#2026-BW-LEC-50575) awarded to the City of Youngstown Police Department by the Ohio Department of Public Safety in the amount of \$30,000.00 with no local match for the period of July 1, 2025 through June 30, 2027. MOVED TO 2<sup>ND</sup> READING
- ORD-26-126 18. Authorizing the City of Youngstown to increase appropriations by \$30,000.00 in the Police Fund. Further, authorizing the Board of Control to make payment not to exceed \$30,000.00 to Axon Enterprise, Inc. MOVED TO 2<sup>ND</sup> READING
- RAY:**
- ORD-26-127 19. Authorizing the expenditure of \$1,000.00 from the Fourth Ward discretionary Fund. Funds will be used by Youngstown Creative Collection to support the planning and preparation of the Juneteenth 2026 celebration. MOVED TO 2<sup>ND</sup> READING

**WHITE:**

- ORD-26-128 20. Authorizing the Director of Finance to transfer \$5,000.00 from the Seventh Ward Fund G/L 1001.01.007\_5101, Travel into 1001.01.007\_5107, Operating Services, to be used for Seventh Ward projects. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-129 21. Authorizing the expenditure in the amount of \$2,000.00 from the Seventh Ward discretionary fund. Funds will be used for the cost of meeting space rental at OCCHA Inc. to hold various Ward monthly group meetings in 2026. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-130 22. Authorizing the expenditure in the amount of \$3,000.00 from the Seventh Ward discretionary fund. Funds will be used by the 7<sup>th</sup> Ward Neighborhood Coalition for Community events and Administration fees. **MOVED TO 2<sup>ND</sup> READING**
- ORD-26-131 23. Authorizing the expenditure in the amount of \$3,000.00 from the Seventh Ward discretionary fund. Funds will be used to support various community-based outreach events in 2026. **MOVED TO 2<sup>ND</sup> READING**

**LATE**

**SIGNED OUT OF COMMITTEE**

- ORD-26-80 Authorizing the Board of Control of the City of Youngstown to enter into an Economic Development agreement with 3827 Market Gas, Inc. the agreement will provide a storm water grant of \$100,000.00 to support the Gas Station Convenience Store project at 3827 Market Street. **MOVED TO 3<sup>RD</sup> READING**

**ADJOURNMENT**