

YOUNGSTOWN CITY COUNCIL MEETING
WEDNESDAY, APRIL 16, 2025
COUNCIL CHAMBERS
AGENDA
5:30 PM

COMMUNICATIONS

1. Board of Control meeting was held April 10, 2025.
2. Mahoning County Commissioners meeting was held April 3, 2025.
3. Mahoning County Commissioners meeting was held April 9, 2025.
4. Covelli Centre annual Income Statement through December 31, 2024.
5. Councilman Oliver unable to attend City Council meeting April 2, 2025.
6. Darrell Jones request permission to speak before City Council April 16, 2025.
7. Leonard Carter request permission to speak before City Council April 16, 2025.

REPORT

8. Committee on Zoning signed out ORD-24-514 entitled: "Changing the Zone classification of property located at 2731 Chapman Street Parcel: 53-116-0-638.00-0, City Lot number 63049, currently zoned RS-7.2 (Single Family Residential) to RT 5.5 (Residential 1- and 2 Family)."

ORDINANCES

MAYOR BROWN:

1. Providing the issuance and sale of notes in the principal amount not to exceed \$2,400,000.00, in anticipation of the issuance of bonds, to pay costs of renovating City Hall Annex.
2. Adopting and establishing the Master Salary Ordinance for the City of Youngstown, contained in exhibit "A" hereto attached and made a part of hereof, which incorporates all amendments to date.
3. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for Tri-County Asphalt Materials, not to exceed \$175,000.00 for calendar year 2025, for the purchase of hot mix pot hole material for the Street Department, through the State of Ohio Cooperative Purchasing Program bid pricing.
4. Authorizing the Board of Control of the City of Youngstown to expend an amount not to exceed \$60,000.00 with Pitney Bowes for calendar year 2025 postage/shipping expenses for the Office of the Youngstown Municipal Clerk of Court.
5. 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 \$33,494.50 to satisfy the policy deductible for Claim Number 201692, in the matter of Susan Burnham vs. City of Youngstown.
6. 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 197472, in the matter of Two Bridges, LLC, Eiselstein, and Prater.

7. Authorizing the Board of Control of the City of Youngstown to approve payment to Advanced Turf Solutions, not to exceed \$45,495.00, for the purchase of Steel Green Sprayer for use at the Henry Stambaugh Golf Course.
8. Authorizing the Board of Control of the City of Youngstown to approve payment to Club Car, LLC., not to exceed \$125,372.20, for the purchase of twenty (20) new Club Car Golf Carts for the Henry Stambaugh Golf Course.
9. Authorizing the Board of Control of the City of Youngstown to make a payment of an amount not to exceed \$198,395.00, in accordance with State of Ohio BID #CTR020829, to Columbus Equipment for the purchase of a 2025 Komatsu PC88MR-11 Hydraulic Excavator with attachments, for the Wastewater Treatment Plant.
10. Authorizing the Board of Control of the City of Youngstown to approve the purchase of one (1) 2025 Caterpillar 420 ST Backhoe from Ohio Machinery Company, not to exceed \$142,802.60, for the Youngstown Water Department.
11. Authorizing the Board of Control of the City of Youngstown to make payment, not to exceed \$305,981.00, to Cochran Ford Boardman for the purchase of: three (3) 2025 Ford F-150, 4x4, XL Regular Cab trucks; one (1) 2025 Ford F-150, 4x4, XL Super Cab truck; one (1) 2025 Ford Transit, 350HD DRW Cargo RWD; one (1) 2025 Ford Transit, 250 MED Roof Cargo RWD; and one (1) 2025 Ford Bronco Sport, 4x4 Big Bend, for the Youngstown Water Department.
12. Authorizing the Board of Control of the City of Youngstown to make payment to Motorola Solutions, Inc., not to exceed \$41,600.00, for the purchase of eight (8) APX4500 Mobile Radios and accessories for the Police Department's front-line patrol vehicles and K-9 patrol vehicles.
13. Authorizing the Board of Control of the City of Youngstown to make payment to Advanced Electronic Design, Inc., not to exceed \$42,000.00, for the purchase of eight (8) mobile data terminals and accessories for the Police Department's front-line patrol vehicles and K-9 patrol vehicles.
14. Authorizing the Board of Control of the City of Youngstown to make payment, not to exceed \$695,400.00, to Jim Shorkey Auto Group for the purchase of eleven (11) current model year Dodge Durango or Ford Explorer police vehicles, and upfit of the vehicles by IBIS Emergency Vehicles (a subsidiary of Jim Shorkey Auto Group).
15. Authorizing the Board of Control of the City of Youngstown to enter into a professional services agreement with Economic Action Group (EAG) to provide planning, economic development, community development and marketing services. The term of the agreement is January 1, 2025 through December 31, 2025. Cost will not exceed \$150,000.00.
16. Authorizing the Board of Control of the City of Youngstown to enter into all necessary agreements and memoranda of understanding for the purchase of Sodium Chloride for ice control for 2025 and 2026. Cost will not exceed \$750,000.00.
17. 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-Wood, McGuffey, Sheridan, Powers Way Resurfacing Project, PID 122847. Cost of the project is approximately \$1,300,000.00. City will provide 20% of funding approximately \$279,211.00.

18. 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-Wood, McGuffey, Sheridan, Powers Way Resurfacing Project, PID 122847. Cost of the project is approximately \$1,300,000.00. City will provide 20% of funding approximately \$279,211.00.
19. Authorizing the Board of Control of the City of Youngstown ("Grantor") to enter into a permanent easement with the East Ohio Gas Company DBA Enbridge Gas Ohio ("Grantee"), over and under City-owned parcels of land known as Lot 30731-30736, and Lot 537, located on the East side of Gibson Avenue, as depicted in attached exhibit "A".
20. Authorizing the Board of Control of the City of Youngstown to accept the Consent Decree Amendment in Case No.: 4:98-CV-2438, whereby the City of Youngstown, United States Environmental Protection Agency, and Ohio Environmental Protection Agency negotiated a mutually agreed upon amendment to the Combined Sewer System Long Term Control Plan, which incorporates a "Revised Implementation Schedule" that will replace and supersede Chapter 5 of the original Long Term Control Plan.
21. 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 \$71,197.69 for emergency replacement of 175 feet of 6" sanitary sewer line with three laterals, with 8" sanitary sewer line, on S. Maryland to Belle Vista.
22. 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 APO Pumps and Compressors in the amount of \$277,499.78 for the emergency rebuild of a Fairbanks Morse 400 Horsepower pump at the Wastewater Treatment Plant.

DAVIS:

23. Authorizing the Board of Control of the City of Youngstown to waive all water and sewer tap-in fees charged for the properties listed on attached exhibit "A", being constructed in the City of Youngstown by Youngstown Neighborhood Development Corporation.

MAYOR BROWN:

24. **Amending Section 1 of Ordinance No. 24-100**, passed by Youngstown City Council on March 26, 2024, which established the Master Salary Ordinance for the City of Youngstown, **to increase hourly/annual wage of Position No. 0701-2051** from \$20.6969/\$43,049.55 annually to **\$25.1819/\$52,378.35 annually, Office Manager in the Health Department.**
25. **Amending Section 1 of Ordinance No. 24-100**, passed by Youngstown City Council on March 26, 2024, which established the Master Salary Ordinance for the City of Youngstown, **to increase the number of positions for Position No. 0883-5931, Housing and Demolition Inspector/Enforcement Officer**, from three (3) to **four (4).**
26. Authorizing the acceptance of donated funds in the amount of \$2,250.00 from CareSource and United Healthcare, to the Youngstown City Health District, for use in the Community Health Worker HUB Project (2408.30_5829).
27. Increasing appropriations to 2408.30_5829, Health Improvement Project (HUB), by \$7,500.00.

28. Levying special assessments for the improvement of lighting on certain City streets by Whiteway Lighting, within the corporate limits of the City of Youngstown, Ohio, during the period commencing April 1, 2025 to March 31, 2026, as shown in exhibits "1", "2" and "3", attached hereto and made a part hereof.
29. 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".

TURNER:

30. Authorizing the expenditure of \$1,500.00 from the President of Council's discretionary fund. Funds will be used to support the third annual Bike Belmont community event.

RAY:

31. Authorizing the expenditure of \$2,000.00 from the President of Council's discretionary fund. Funds will be used to support the Youngstown Summer Experience, free summer camp for City youth.

DAVIS:

32. Authorizing the expenditure of \$2,000.00 from the President of Council's discretionary fund. Funds will be used by Boulevard Park Block Watch to provide support for the neighborhood youth training program.
33. Authorizing the expenditure of \$2,000.00 from the President of Council's discretionary fund. Funds will be used to assist the Glenwood Fresh Market with operations, to make fresh fruits and vegetables available and affordable to Youngstown residents.

WHITE:

34. Authorizing the Director of Finance to transfer \$500.00 from the Seventh Ward discretionary fund 1001.01.007_5107 – Operating Services, to the City of Youngstown Litter Control Division for the purchase of litter picker tools, safety vests, garbage bags and mattress bags for an upcoming clean-up project in the Seventh Ward.
35. Authorizing the expenditure of \$4,000.00 from the Seventh Ward discretionary fund. Funds will be used to support the 7th Ward Citizens Coalition, Inc., with various community events and administrative fees.

SIGNED OUT OF COMMITTEE

ORD-24-514

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ADJOURNMENT