

YOUNGSTOWN CITY COUNCIL MEETING
WEDNESDAY, OCTOBER 15, 2025
COUNCIL CHAMBERS
AGENDA
5:30 PM

COMMUNICATIONS

- | | |
|------------|--|
| COM-25-164 | 1. Board of Control meeting was held October 9, 2025. |
| COM-25-165 | 2. Design Review Committee meeting was held October 7, 2025. |
| COM-25-166 | 3. Mahoning County Commissioners meeting was held October 2, 2025. |
| COM-25-167 | 4. Mahoning County Commissioners meeting was held October 9, 2025. |
| COM-25-168 | 5. Letter from Law Director Shells-Simmons RE: Operation of SOBE Thermal Energy Plant. |
| COM-25-169 | 6. Ohio Division of Liquor Control notice re: NEW to: Prepped Wellness LLC, 901 & 907 Elm Street, Youngstown, Ohio 44505. Permit # 07054403-1. |
| COM-25-170 | 7. Erin Bishop, Health Commissioner is unable to attend City Council on October 15, 2025. |

ORDINANCES

MAYOR BROWN:

- | | |
|------------|---|
| ORD-25-341 | 1. Adopting the NIST CYBERSECURITY FRAMEWORK as the official Cybersecurity standard for the City of Youngstown. |
| ORD-25-342 | 2. Authorizing the Board of Control of the City of Youngstown to make payment, not to exceed \$205,000.00 to Jim Shorkey Auto Group for the purchase of three (3) current model year Dodge Durango or Ford Explorer Police Vehicles, and the uplift of the vehicles by IBIS Emergency Vehicles. |
| ORD-25-343 | 3. Authorizing the Board of Control of the City of Youngstown to make payment, not to exceed \$335,000.00 to Jim Shorkey Auto Group for the purchase of five (5) current model year Dodge Durango or Ford Explorer Police Vehicles, and the uplift of the vehicles by IBIS Emergency Vehicles. |
| ORD-25-344 | 4. Authorizing the Board of Control of the City of Youngstown to increase a blanket purchase order for calendar year 2025 for Cintas Corporation, from \$24,000.00 to \$30,000.00 for Uniforms, Floor Mats and Linen Rentals for the Street Department. |
| ORD-25-345 | 5. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order, not to exceed \$120,000.00 for Republic Services for dumping fees for sweeper slag from the Street Department. |
| ORD-25-346 | 6. Authorizing the Board of Control of the City of Youngstown to approve concrete work performed by Utility Contracting, Inc. in an amount not to exceed \$75,000.00. |
| ORD-25-347 | 7. Authorizing the Board of Control of the City of Youngstown to enter into an agreement with the Water Pollution Control Loan Fund for a loan, not to exceed \$42,771,941.63 to fund construction of the Mill Creek Interceptor Improvements Part 1 & 2. |

- ORD-25-348 8. Authorizing the Board of Control of the City of Youngstown to advertise for bids and enter into a contract or contracts with the lowest and best bidder(s) responsible for supplying construction materials for the Youngstown Water Department for the 2026 calendar year.
- ORD-25-349 9. 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 to connect the waterline on South Turner Road for the Waterline project. The cost estimate for this project is \$372,878.00.
- ORD-25-350 10. 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 asbestos, abatement, demolition, site clearance, backfill, and grading for various structures located in the City of Youngstown for the 2025 calendar year. Cost of the project not to exceed \$300,000.00.
- ORD-25-351 11. Amending Ordinance Number 25-115, 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 for the Second Floor City Hall Renovations for the amount not to exceed \$290,000.00. **The amendment being to increase the not to exceed amount to \$395,000.00.**
- ORD-25-352 12. Amending Section 1 of Ordinance No. 25-135, passed by Youngstown City Council on April 16, 2025, which established the Master Salary Ordinance for the City of Youngstown to **increase the number of positions for Position # 0901-3311, Deputy Bailiff, from 3 authorized positions to 5 authorized positions.**
- ORD-25-353 13. Authorizing the acceptance of the Marathon Grant in the amount of \$2,700.00, for the Marathon Petroleum Foundation, Inc. Terminal Division. Funds will be used for the purchase of Hazmat Suits for dealing with fuel trucks with ruptured tanks.
- ORD-25-354 14. Authorizing the acceptance of grant funds in the amount of \$9,000.00 from the State of Ohio Department of Commerce for Firefighter 1 Class. Further, authorizing to increase appropriations by \$9,000.00 in the Fire Fund, 2201.14.202_5818.
- ORD-25-355 15. Increasing appropriations to 2904.30_5101, Municipal Court Probation Services Travel, by \$20,000.00.
- ORD-25-356 16. Removing a special assessment from Ord.15-284, Ord.16-278, Ord. 17-334, Ord. 18-252, Ord. 19-279, Ord. 20-241, Ord. 21-286, Ord. 22-08, Ord. 22-88, Ord. 22-343, Ord. 22-457, Ord. 23-439, Ord. 24-458 for costs associated with the demolition, grass cutting, excessive quantity waste, or boarding up that was assessed by the City of Youngstown for the properties and amounts listed in the attached Exhibit "A".
- DAVIS:**
- ORD-25-357 17. Authorizing the Director of Finance to transfer \$5,000.00 from G/L Code 1001.01.006_5101, Travel into G/L Code 1001.01.006_5107, Operating Services for Sixth Ward projects.
- ORD-25-358 18. Authorizing the expenditure of \$600.00 from the Sixth Ward discretionary fund. Funds will be used to defray cost for Mingle with Minnie, an Evening of Conversation event during Non-Violence Week.
- WHITE:**
- ORD-25-359 19. Authorizing the expenditure of \$400.00 from the Seventh Ward discretionary fund. Funds will be used to defray the cost of the 2025 HolaFest Youngstown celebration.

- ORD-25-360 20. Authorizing the expenditure of \$1,000.00 from the Seventh Ward discretionary fund. Funds will be used to defray the cost to support the Jericho Project Street Ministry.
- ORD-25-361 21. Authorizing the expenditure of \$2,500.00 from the Seventh Ward discretionary fund. Funds will be used to defray the cost to purchasing a portable Generator for outdoor community events.

LATE

- ORD-25-362 L1 Authorizing the Board of Control of the City of Youngstown to enter into a Professional Services Agreement with Dawn Monteiro to work in the capacity of an Affordable Housing Solutions Specialist for the period of October 1, 2025 through October 1, 2026. Cost will not exceed \$60,000.00.

ADJOURNMENT