

YOUNGSTOWN CITY COUNCIL SPECIAL MEETING
FRIDAY AUGUST 1, 2025
COUNCIL CHAMBERS
AGENDA
12:00 PM

COMMUNICATIONS

- COM-25-122 1. Notice of a Special City Council meeting for August 1, 2025.

SECOND READINGS

ORDINANCES

MAYOR BROWN:

- ORD-25-253 1. Authorizing the Board of Control of the City of Youngstown to approve payment in the amount of \$96,044.00 to the Ohio Water Development Authority.
- ORD-25-254 2. Authorizing the Board of Control of the City of Youngstown to enter into an agreement with lowest and best Vactor manufacturer, pursuant to State of Ohio Public Contract #CTR008811-A7, for the purchase of Vactor 2110i vacuum sewer cleaner, mounted on an automatic diesel-powered truck, in the amount of \$587,973.00.
- ORD-25-255 3. Authorizing the Board of Control of the City of Youngstown to enter into a professional services agreement with an expert witness to render professional services in City of Youngstown v. Anne Vogel, Environmental Review Appeals Commission Case No. 24-7195. Costs of services will not exceed \$30,000.00.
- ORD-25-256 4. Authorizing the Board of Control of the City of Youngstown to enter into a professional services agreement with Millstone and Kannensohn for collection of the City's accounts pertaining to grass cutting, lot clean-up and board-up services for the period July 1, 2025 through June 30, 2026. Cost will not exceed \$120,000.00.
- ORD-25-257 5. Authorizing the Board of Control of the City of Youngstown to enter into an agreement with Marucci & Gaffney Excavating Company, for the Construction Management at Risk (CMAR) services to construct the Mill Creek Park Interceptor Sewer Parts 1 & 2 as required by the City of Youngstown Combined Sewer Overflow Long Term Control Plan pursuant to Federal Consent Order from 2023. Cost will not exceed \$43,000,000.00. **MOVED TO THIRD READING**
- ORD-25-258 6. Authorizing the Board of Control of the City of Youngstown to approve agreement with Core & Main for SpryBackflow. The total cost for the service is in the amount not to exceed \$105,000.00. This will be paid over 5 years.
- ORD-25-259 7. Authorizing the Board of Control of the City of Youngstown to enter into an agreement to conduct an on-line public auction of surplus vehicles and equipment from various departments, this being pursuant to such vehicles and equipment being declared surplus by the Director of Finance of the City of Youngstown and no longer needed for municipal purposes. Said vehicles and equipment are hereto attached as Exhibit "A" and made a part hereof.

TURNER:

- ORD-25-260 8. 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 Oxford St. (Pole #12-34). Ohio Edison's estimated "related capital charge" will be \$2,464.50. The approximate monthly operating cost will be \$4.98.
- WHITE:**
- ORD-25-261 9. 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 Douglas Ave. (Pole #20-73). Ohio Edison's estimated "related capital charge" will be \$2,786.12. The approximate monthly operating cost will be \$4.98.
- MAYOR BROWN:**
- ORD-25-262 10. Authorizing the formal adoption of the City of Youngstown's Five-Year 2025-2029 HUD Consolidated Plan, the One-Year 2025-2026 Annual Action Plan (AAP) document (Exhibit "A"), and the Revised Citizen Participation Plan (Exhibit "B").
- ORD-25-263 11. **Amending Section 1 of Ordinance No. 25-135**, passed by the Youngstown City Council on April 16, 2025, which established the Master Salary Ordinance for the City of Youngstown, increasing the number of authorized positions of Engineering Technician 5063-2321 from one (1) to **three (3)**.
- ORD-25-264 12. **Amending Section 1 of Ordinance No. 25-135**, passed by the Youngstown City Council on April 16, 2025, which established the Master Salary Ordinance for the City of Youngstown, **to modify the hourly/annual wage for position# 0801-3500, Capital Project Engineer** from \$39.8197 hourly/\$82,824.88 annually to **\$44.9519 hourly/\$93,500.00 annually**.
- ORD-25-265 13. **Amending Ordinance Number 23-78**, passed by the Youngstown City Council on March 1, 2023, which authorized the acceptance of the City of Youngstown's Home ARP Plan for 2023-2024. The amendment being: **to amend the original HOME ARP Grant amount of \$2,516,342.00 to \$2,520,102.00**.
- ORD-25-266 14. **Amending the Codified Ordinances of the City of Youngstown. Enacting Section 16.08, Exposure Allowance-Street Department**, of the Codified Ordinances of the City of Youngstown. Exposure pay shall be granted in the amount of \$1,000.00 per year.
- ORD-25-267 15. **Amending the Codified Ordinances of the City of Youngstown. Amending Section 546.04, General Property Maintenance, by adding new subsection (93), Smoke and Carbon Monoxide Detectors Installation and Maintenance in Rental Dwelling Units.**
- ORD-25-268 16. **Amending the Codified Ordinances of the City of Youngstown. Amending Section 546.11(a), Responsibilities of Owners and Operators of Rental Units, by changing subsection (a)(7) and adding amending subsection (a)(8).**
- ORD-25-269 17. Appropriating \$10,000.00 into Drug Law Enforcement fund 2102.30_5107, Operating Services.
- ORD-25-270 18. Increasing appropriations to Fire Department fund 2201.14.202_5703, Miscellaneous by \$5,000.00.
- ORD-25-271 19. Authorizing the appropriation and disbursement of \$290,441.00 in the Community Development Division's Fifty-First (51st) Year (July 1, 2025 – June 30, 2026) Emergency Solutions Grant (ESG) Entitlement Program, per attached Exhibit "A". Further, authorizing the Board of Control of the City of Youngstown to solicit proposals

and/or advertise for bids, and enter into the necessary agreements as provided for in Exhibit "A".

- ORD-25-272 20. Authorizing the appropriation and disbursement of \$424,917.30 in the Community Development Division's Fifty-First (51st) Year (July 1, 2025 – June 30, 2026) HOME Investment Partnerships Program (HOME), per attached Exhibit "A". Further, authorizing the Board of Control of the City of Youngstown to solicit proposals and/or advertise for bids, and enter into the necessary agreements as provided for in Exhibit "A".
- ORD-25-273 21. Authorizing the appropriation and disbursement of \$3,266,480.00 in the Community Development Division's Fifty-First (51st) Year (July 1, 2025 – June 30, 2026) Community Development Block Grant (CDBG) Entitlement Program, per attached Exhibit "A". Further, authorizing the Board of Control of the City of Youngstown to solicit proposals and/or advertise for bids, and enter into the necessary agreements as provided for in Exhibit "A".
- ORD-25-274 22. 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 attached Exhibit "A".

OLIVER:

- ORD-25-275 23. Authorizing the Director of Finance to transfer the amount of \$500.00 from the First Ward Discretionary fund 1001.01.001_5107, Operating Services, into CPED National Community Day Project fund 1001.00.4820, Donations.
- ORD-25-276 24. Authorizing the expenditure of \$1,000.00 from the First Ward Discretionary fund. Funds will be used to support the annual Jazz in the Park Summer Music Series held at Wick Park.
- ORD-25-277 25. Authorizing the expenditure of \$1,000.00 from the First Ward Discretionary fund. Funds will be used by Gibson Heights Block Watch to offset cost of neighborhood beautification and new signage for the Gibson Heights Neighborhood Association Beautification project.
- ORD-25-278 26. Authorizing the expenditure of \$1,500.00 from the First Ward Discretionary fund. Funds will be used to support the Summer Youth Enrichment Employment program that focuses on job readiness, soft skills, financial literacy and entrepreneurship.
- ORD-25-279 27. Authorizing the expenditure of \$1,500.00 from the First Ward Discretionary fund. Funds will be used to offset the cost of food and water to support Mobilizing Midlothian, a free community bike riding event taking place on June 29, 2025.
- ORD-25-280 28. Authorizing the expenditure of \$2,000.00 from the First Ward Discretionary fund. Funds will be used to offset cost associated with the beautification of the pocket park across the street from the former Falls Playground.

KELLY:

- ORD-25-281 29. Authorizing the Director of Finance to transfer the amount of \$1,500.00 from the Fifth Ward Discretionary fund 1001.01.005_5107, Operating Services, into CPED National Community Day Project fund 1001.00.4820, Donations.

ORD-25-282 30. Authorizing the expenditure in the amount of \$1,500.00 from the Fifth Ward Discretionary fund. Funds will be used to offset the cost of the community cleanup efforts within the 5th Ward.

DAVIS:

ORD-25-283 31. Authorizing the expenditure of \$500.00 from the Sixth Ward Discretionary fund. Funds will be used to support the annual Jazz in the Park Summer Music Series held at Wick Park.

ORD-25-284 32. Authorizing the expenditure of \$1,500.00 from the Sixth Ward Discretionary fund. Funds will be used to assist youth with neighborhood beautification project in the 6th Ward.

WHITE:

ORD-25-285 33. Authorizing the expenditure of \$500.00 from the Seventh Ward Discretionary fund. Funds will be used to support the annual Jazz in the Park Summer Music Series held at Wick Park.

THIRD READING

ORD-25-106 Changing the zone classification of property located at 1727 Richmond Ave., Parcel: 53-034-0-183.00-0, City lot number 44047, currently zoned RS-7.2 (Single Family Residential) to RT 5.5 (Residential 1- and 2- Family). **DEFEATED**

ADJOURNMENT