

YOUNGSTOWN CITY COUNCIL SPECIAL MEETING
WEDNESDAY, JULY 15, 2026
COUNCIL CHAMBERS
AGENDA
5:30 PM

COMMUNICATIONS

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| COM-26-102 | 1. | Notice of a Special City Council meeting for Wednesday, July 15, 2026. |
| COM-26-103 | 2. | Board of Control meeting was held June 18, 2026. |
| COM-26-104 | 3. | Board of Control meeting was held July 2, 2026. |
| COM-26-105 | 4. | Mahoning County Commissioners meeting was held June 18, 2026. |
| COM-26-106 | 5. | Mahoning County Commissioners meeting was held June 25, 2026. |
| COM-26-107 | 6. | Mahoning County Commissioners Special meeting was held June 30, 2026. |
| COM-26-108 | 7. | Mahoning County Commissioners meeting was held July 2, 2026. |
| COM-26-109 | 8. | Mahoning County Commissioners Special meeting was held July 6, 2026. |
| COM-26-110 | 9. | Mahoning County Commissioners meeting was held July 9, 2026. |
| COM-26-111 | 10. | Ohio Division of Liquor Control notice re: NEW to: Batroun Inc., Sami Quick Stop, 3822 Market Street, Youngtown, Ohio 44507. Permit# 10012168-2. |
| COM-26-112 | 11. | Ohio Division of Liquor Control notice re: TFOL to: POGOS PUB LLC., Pogob Pub, 214 W. Rayen, Youngtown, Ohio 44502. Permit# 10012646-1. From: Thomas Brothers Companies LLC, Whistle & Keg, 101 W. Federal St, Unit A, Youngstown, Ohio 44503. Permit# 08874155-1. |
| COM-26-113 | 12. | Erin Bishop, Health Commissioner is unable to attend City Council on July 15, 2026. |
| COM-26-114 | 13. | Planning Commission recommends approval for a 500 ft. distance waiver permit for 214 W. Rayen Avenue to establish a regulated use (Bar/Restaurant). <u>Roll Call Vote-Carried</u> |

ORDINANCES

MAYOR McDOWELL:

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| ORD-26-207 | 1. | 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 OPM-22-08288. |
| ORD-26-208 | 2. | Authorizing the Board of Control of the City of Youngstown to make payment to Locality Media in the amount of \$35,410.46, for the annual service agreement for the Youngstown Fire Department's First Due Fire Reporting software program. |
| ORD-26-209 | 3. | Authorizing the Board of Control of the City of Youngstown to make payment, not to exceed \$123,000.00 to Klaben Ford of Warren for a F-150 and a F-350 to replace current Fleet Trucks. |
| ORD-26-210 | 4. | Authorizing the Board of Control of the City of Youngstown to approve a purchase with the lowest and best vendor pursuant to the State of Ohio public contract #RSI023127, for the purchase of a Sewer CCTV Inspection Vehicle in the amount not to exceed \$619,845.08. |
| ORD-26-211 | 5. | Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for calendar year 2026, not to exceed \$50,000.00, to Atlantic Emergency Solutions. |
| ORD-26-212 | 6. | Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for calendar year 2026, not to exceed \$50,000.00, to Fleet Pride for truck repairs. |

- ORD-26-213 7. Authorizing the Board of Control of the City of Youngstown to approve a purchase order to Kent State University Trumbull not to exceed \$125,000.00 for Cadets to attend the Police Academy in fiscal year 2026.
- ORD-26-214 8. Authorizing the Board of Control of the City of Youngstown to advertise for qualifications and enter into a contract with the most qualified Consultant to provide Consultant Services to ensure Small Municipal Separate Storm Sewer Systems (MS4) Permit Compliance. Total cost of the project will not exceed \$290,000.00.
- ORD-26-215 9. Authorizing the Board of Control of the City of Youngstown to enter into a Release and Settlement Agreement between the City of Youngstown and Armadillo Development, LLC 4:25-CV-02626 (Lawsuit I). Further, authorizing the Board of Control of the City of Youngstown to make payment in the amount of \$105,000.00 to Armadillo Development, LLC and hereby waives any lien or claim for releasee's demolition cost of \$30,000.00.
- ORD-26-216 10. Authorizing the Board of Control of the City of Youngstown to enter into a Final Construction Agreement with the State of Ohio, Director of Transportation for the ODOT Project U.S.R. 224-18.19 Part 2, PID NO. 115790. Total cost will not exceed \$1,137,850.00.
- ORD-26-217 11. Authorizing the Board of Control of the City of Youngstown to enter into a contract with the Community Corrections Association, Inc., for an amount not to exceed \$127,008.00, for the provision of two litter removal crews for the period September 1, 2026 through August 31, 2027.
- ORD-26-218 12. Authorizing the Board of Control of the City of Youngstown to execute a sales contract between Afro Dogs MC Youngstown and the City of Youngstown for the purchase of real estate located at the approximate address of 530 Gibson St., County of Mahoning, State of Ohio. The City's intended use of said real estate is to construct the Wet Weather Facility as required by the City of Youngstown's Federal Consent Decree. Further, authorizing the Board of Control to transfer three land bank parcels and expend an amount not to exceed \$12,500.00 for the purchase of said real estate.
- ORD-26-219 13. Authorizing the Board of Control of the City of Youngstown to negotiate and acquire fee title to various parcels of land; and enter into any necessary agreements for temporary access and permanent easements, as well as property acquisition of parcels or rights of entry related to Wet Weather Facility improvements required by the Long-Term Control Plan. Total cost will not exceed \$250,000.00.
- ORD-26-220 14. 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 in an amount not to exceed \$68,000.00 to Steel Valley Contractors LLC for the emergency demolition of Proposal F, 3407 South Avenue located in the City of Youngstown.
- ORD-26-221 15. Authorizing the Board of Control of the City of Youngstown to authorize the Director of Finance, in accordance with applicable Ohio Law and the Codified Ordinances of the City of Youngstown, to declare vehicle 2000 Sutphen Fire Engine and 2002 Pierce Fire Engine as surplus property.
- OLIVER:**
- ORD-26-222 16. Authorizing the Board of Control of the City of Youngstown to direct Ohio Edison Company to install One (1) 50W LED light with 6' ARM at Cliff View Street (Pole #8-641). Ohio Edison's estimated related capital charge will be \$3,931.78.
- ORD-26-223 17. Authorizing the Board of Control of the City of Youngstown to direct Ohio Edison Company to install One (1) 50W LED light with 6' ARM at Rockview Ave. (Pole #8-412). Ohio Edison's estimated related capital charge will be \$3,520.02.
- HUGHES:**
- ORD-26-224 18. Authorizing the Board of Control of the City of Youngstown to direct Ohio Edison Company to install One (1) 50W LED light with 6' ARM at corner of Bott Street and Kenneth Avenue (Pole #22-631). Ohio Edison's estimated related capital charge will be \$3,931.78.
- MAYOR McDOWELL:**
- ORD-26-225 19. 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. 0401-0001, Law Director. Amendment being: **amend with new hourly/annual rates of pay from \$49.2118/\$102,360.54 amended to read \$56.1346/\$116,759.97.** **DEFEATED**

- ORD-26-226 20. Amending Ordinance Number 25-371, passed by Youngstown City Council on November 19, 2025, which authorized the Board of Control of the City of Youngstown to enter into all necessary professional services agreements to provide design services for the extension of utilities along Exal Court. Services will entail Design for Sanitary Sewer Waterline and Stormwater Management. **The amendment being: to increase the not to exceed amount of \$49,121.00 to \$107,907.00.**
- ORD-26-227 21. Amending Ordinance Number 26-91, passed by Youngstown City Council on April 1, 2026, which authorized the Board of Control of the City of Youngstown to approve a blanket purchase order for calendar year 2026, not to exceed \$50,000.00, for JP'S Automotive Services LLC to continue to provide mechanic services and NFPA compliance of the Fire Department Fleet. **The amendment being: to increase the not to exceed amount of \$50,000.00 to \$120,000.00.**
- ORD-26-228 22. Amending Ordinance Number 26-169, passed by Youngstown City Council on June 3, 2026, which authorized the Board of Control of the City of Youngstown to approve a blanket purchase order for calendar year 2026, in the amount of \$80,000.00 for Core & Main LP. The company provides water products and repair parts for the Youngstown Water Department on an as needed basis. **The amendment being: to increase the not to exceed amount of \$80,000.00 to \$120,000.00.**
- ORD-26-229 23. Amending the Codified Ordinances of the City of Youngstown; Amending section 1503.01 **Adoption.** Hereby adopted by the Municipality, the 2025 Ohio Fire Code (OFC) as adopted by the Ohio Division of State Fire Marshal, Department of Commerce, effective November 20, 2025, and as published in Division **1301:7** of the Ohio Administrative Code (OAC).
- ORD-26-230 24. Amending the Codified Ordinances of the City of Youngstown; Enacting Section 351.23 **Parking or Storage of Vehicles on Lawns Prohibited.** **Moved to Parking Committee**
- ORD-26-231 25. Increasing appropriations to Fire Department Fund 2201.14.202_5703, Miscellaneous by \$8,000.00. Funds were donated by Ms. Theresa Lutton to be used for the purchase of technical rescue equipment.
- ORD-26-232 26. Increasing appropriations to the Health Department Fund 2407.30_5802 by \$40,000.00 from the OPIOD Settlement Fund for Outreach.
- ORD-26-233 27. Appropriating \$75,000.00 into the Municipal Court Probation Fund under 2904.30_5107, Operating Service.
- ORD-26-234 28. Appropriating \$75,000.00 into the Municipal Court Probation Fund under 2904.30_5103, Professional Service.
- ORD-26-235 29. Authorizing the appropriation and disbursement of \$287,089.00 in the Community Development division's Fifty-Second (52nd) Year (July 1, 2026- June 30, 2027) Emergency Solutions Grant (ESG) Entitlement Program.
- ORD-26-236 30. Authorizing the appropriation and disbursement of \$395,891.10 in the Community Development division's Fifty-Second (52nd) Year (July 1, 2026- June 30, 2027) HOME Investment Partnership Program (HOME).
- ORD-26-237 31. Authorizing the appropriation and disbursement of \$3,263,748.00 in the Community Development division's Fifty-Second (52nd) Year (July 1, 2026- June 30, 2027) Community Development Block Grant (CDBG) Entitlement Program.
- ORD-26-238 32. Accepting the City of Youngstown's Second (2nd) Annual Action Plan (AAP) Year (2026-2027) of the 2025-2029 Five-Year Consolidated Plan. Approval of the 2026-2027 AAP will allow the City of Youngstown to submit the AAP to the U.S. Department of Housing and Urban Development (HUD) as the City's Application for Federal Funding to receive Block Grant Program Funds.
- ORD-26-239 33. Authorizing the transfer of the amounts within the 50th Year ESG funds: Transfer from Project ESG Coleman Prof-SERV- Homeless Prevention Activity, \$1,397.15. Transfer To: Project ESG Catholic Charities Reg Agency- Homeless Prevention, Activity \$1,397.15.
- ORD-26-240 34. Authorizing the transfer of the amounts within the 50th Year ESG funds: Transfer from Project ESG Coleman Prof-SERV- Rapid Rehousing Activity, \$36,099.77. Transfer To: Project ESG Catholic Charities Reg Agency- Rapid Rehousing, Activity \$36,099.77.
- ORD-26-241 35. Removing 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. 22-343, Ord. 22-457, Ord. 23-439, Ord. 24-458, Ord. 25-393, 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.

OLIVER:

- ORD-26-242 36. Authorizing the expenditure of \$500.00 from the First Ward Discretionary Fund. Funds will be used to offset cost of a community variety show held at the former South High School.
- ORD-26-243 37. Authorizing the expenditure of \$1,000.00 from the First Ward Discretionary Fund. Funds will be used to support the expansion of the commercial kitchen build out of the Cornerstone Collective Kitchen Food Manufacturing Hub.
- ORD-26-244 38. Authorizing the expenditure of \$1,000.00 from the First Ward Discretionary Fund. Funds will be used to support the 2026 weeklong Juneteenth celebration.
- ORD-26-245 39. Authorizing the expenditure of \$1,000.00 from the First Ward Discretionary Fund. Funds will be used to support the 13th annual Black Men’s Wellness Day, August 1, 2026 at the Covelli Centre.
- ORD-26-246 40. 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.

KELLY:

- ORD-26-247 41. Authorizing the expenditure of \$2,000.00 from the Fifth Ward Discretionary Fund. Funds will be used to support the 13th annual Black Men’s Wellness Day, August 1, 2026 at the Covelli Centre.
- ORD-26-248 42. Authorizing the expenditure of \$2,000.00 from the Fifth Ward Discretionary Fund. Funds will be used to offset cost for community clean-up efforts within the 5th Ward.

DEFEATED

- ORD-26-249 43. Authorizing the expenditure of \$5,000.00 from the Fifth Ward Discretionary Fund. Funds will be used to support Mill Creek Jr. Baseball League.

McWILSON:

- ORD-26-250 44. Authorizing the expenditure of \$1,000.00 from the Sixth Ward Discretionary Fund. Funds will be used to support the 2026 weeklong Juneteenth celebration.
- ORD-26-251 45. Authorizing the expenditure of \$1,500.00 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-26-252 46. Authorizing the expenditure of \$2,000.00 from the Sixth Ward Discretionary Fund. Funds will be used by Boulevard Block Watch to offset costs of the on-going project of repairing the entrance to Pleasant Grove Peace Park.

WHITE:

- ORD-26-253 47. Authorizing the expenditure of \$500.00 from the Seventh Ward Discretionary Fund. Funds will be used to support the community-based initiative committed to expanding access to safe, healthy and affordable transportation through biking for residents throughout Youngstown.
- ORD-26-254 48. Authorizing the expenditure of \$1,800.00 from the Seventh Ward Discretionary Fund. Funds will be used by the Detroit Pemberton Neighborhood Association for the maintenance and beautification of various lots within their neighborhood.

LATE

MAYOR McDOWELL, McWILSON:

- ORD-26-255 L1 Authorizing the Board of Control of the City of Youngstown to issue a Request for Proposals for the purchase and redevelopment of the property commonly known as 2649 Glenwood Avenue; authorizing the evaluation and negotiation of proposals; providing that any sale or conveyance of the property shall be subject to subsequent approval by City Council.

ADJOURNMENT

