

FINAL
A G E N D A
7:30 PM

CANTON CITY COUNCIL

APRIL 27, 2015

ROLL CALL: All Members Present

MOTION TO EXCUSE MEMBERS: Not Necessary

INVOCATION: Thomas West, Ward 2 Council Member

PLEDGE OF ALLEGIANCE: President Schulman

AGENDA CORRECTIONS & CHANGES: (Suspended Rule 22A to add 2nd Rdg O#8)

PUBLIC HEARINGS:

7:30 PM AN ORDINANCE AUTHORIZING CANTON TO ANNEX THE TERRITORY KNOWN AS THE WATER RECLAMATION FACILITY ANNEXATION AREA CONTAINING APPROXIMATELY 184.450 ACRES; ZONING 1-2 (HEAVY INDUSTRIAL), PLANNING COMMISSION RECOMMENDED APPROVAL (WARD 4) (NO SPEAKERS)

O#87/2015

OLD BUSINESS (PUBLIC SPEAKS): None

PUBLIC SPEAKS (CITY BUSINESS): Henry Preston revisited the January 13th issue of the emergency communications system breakdown. He said that he had previously asked what could be done in the future to keep this from happening, but didn't receive a response from the Saf. Dir. Perry. He did research on his own and found that there are cell phone companies working together to use each other's towers to supply text, voice and data services. He suggested that the Saf. Dir. contact those companies and inquire about their services. Tom Schmidt spoke about the proposed skate park at the Lincoln Railroad Station. He doesn't think it is a good idea. He believes the Parks Dept. does not do a very good job maintaining that area. He's had to call police numerous times. There's a skate park that's only 4 blocks away and it's under utilized. The area businesses are opposed to this park also because they do not want people parking in their lot, and they don't want to deal with the graffiti and vandals. President Schulman asked if he had spoken with Parks Dir. Gordon, to which Mr. Schmidt answered that he had and that he was going to have a meeting with Mr. Gordon. Byron Dillion (through interpreter, Jack Hawk) stated that last Friday night his porch lights went on. Some children, around the age of 14, were egging his house. His wife was afraid and they called the police. He asked the policeman to talk to the kids and was told no, that he needed to go downtown to the 5th Floor of the Stark Co. Office Bldg. He said that these kids throw snowballs at his house during the winter and taunt him and his wife. He said they stare into his window at his wife and it scares her. He doesn't know what to do. Leroy Lynch (through interpreter, Jack Hawk) reported that on last Friday he noticed the sanitation workers dumping garbage and throwing the cans around. Some of the garbage ends up back in peoples yards and on the street. He said they aren't doing their jobs correctly and that they just want to hurry and get done. He thinks that some of these workers should be made to go out and help the street department with the paving once they're done collecting trash. Sherry McKinney-Frantz asked that everyone support Issue 18, which is for a city-wide tax renewal. This Issue is in support of Children's Services, who investigates neglected children, and helps with foster care and adoption services. She said that they don't receive any local funds and that 40% of their funds come from levies. Jack Hawk said that Mr. Dillion doesn't understand the legal process. He wanted to know why the Policeman would send him to the Stark County Office Building instead of speaking to the children who were egging his house. Mr. Hawk also suggested that the Safety Director put a call into the Police Chief regarding the incident because the Policemen who are called should have at least talk to the parents of these children. He also said that when other people have to call the Policemen on these children, the Policemen go around and speak to the parents, and that Mr. Dillion wonders if he's being discriminated against because he's deaf.

INFORMAL RESOLUTIONS:

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| 20. | COUNCIL-AS-A-WHOLE: | OPPOSING PROVISIONS IN HOUSE BUDGET BILL AMENDMENT THAT WOULD INHIBIT ABILITY OF LOCAL GOV'T TO ENTER INTO PROJ LABOR AGMTS (PLA). - ADOPTED |
| 21. | COUNCIL MEMBERS:
WARD 5, KEVIN FISHER
WARD 9, FRANK MORRIS | URGING GENERAL ASSEMBLY TO REJECT PROPOSED SEVERANCE TAX PROVISION OF STATE BUDGET IN CURRENT FORM. - ADOPTED |

COMMUNICATIONS:

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| 162. | COMM DEV DIRECTOR MILLER: | ESTABLISH FAIR REUSE VALUE OF PARCEL OF REAL PROP & AUTHORIZE DISPOSITION (PARCEL 02-85789 LOCATED ON OBY PLACE NW - LATONYA WALKER). - COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE |
| 163. | COMM DEV DIRECTOR MILLER: | ESTABLISH FAIR REUSE VALUE OF 3 PARCELS OF REAL PROP & AUTHORIZE DISPOSITION (PARCEL 02-25379 LOCATED ON 2 ND ST NW, PARCEL 02-20767 LOCATED ON 2 ND ST NW, & PARCEL 02-14421 LOCATED ON 2 ND ST NW - CANTON LABORERS' HOME COMPANY). - COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE |
| 164. | COMM DEV DIRECTOR MILLER: | APPROVE DEMO OF HOUSE LOCATED AT 3803 FAIRMOUNT BLVD NE DUE TO DEFECTIVE CONDITIONS (DDK PROPERTY GROUP II LLC). - COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE |
| 165. | COUNCIL-AT-LARGE HART: | REQ COST STUDY OF BRICK REPAIRS VS. CONSTANT PATCHING. - RECEIVED & FILED |
| 166. | COUNCIL-AT-LARGE HART: | LTR TO OHIO EPA REGARDING COUNTY WIDE LANDFILL LINERS. - RECEIVED & FILED |

COMMUNICATIONS CONTINUED:

167. COURT ADMIN KOCHERA AUTHORIZE MAYOR TO ENTER INTO AGMT WITH STATE OF OHIO, DEPT OF REHAB & CORRECTION (ODR&C) FOR RECEIPT OF FY 2016 COMMUNITY CORRECTIONS ACT (CCA) GRANT IN AMT OF \$170,601.00 FOR PERIOD COMMENCING 7/1/15 - 6/30/16 (3 FULL-TIME PROB DEPT POSITIONS). - FINANCE COMMITTEE
168. DEPUTY MAYOR WILLIAMS: REQ FACILITATION OF NEW NOTE ISSUANCE FOR \$1,300,000.00 TO PAYOFF NOTE DUE IN JUNE (PIROLOZZI). - FINANCE COMMITTEE
169. HEALTH COMM ADAMS: REQ ADVANCE OF FUNDS IN AMT OF \$31,960.00 FROM HEALTH GENERAL FUND (1001 301001) TO EARLY HEAD START GRANT FUND (2335) TO BE PAID BACK BY 12/31/15; AMEND O#266/2014 (\$31,960.00 SUPP APPROP FR UNAPPROP BAL OF 2335 EARLY HEAD START GRANT FUND TO 2335 301001 - OTHER). - FINANCE COMMITTEE
170. SAFETY DIRECTOR PERRY: AUTHORIZE SAF DIR TO PAY MORAL OB TO SPRINT IN AMT OF \$1,519.60. (CPD AIR CARD USAGE 4/27/14 - 5/26/14). - FINANCE COMMITTEE
171. SERVICE DIRECTOR BARTOS: AUTHORIZE MAYOR AND/OR SERV DIR TO ENTER INTO CHANGE ORDER 3 WITH CENTRAL ALLIED ENTERPRISES, INC. FOR 12TH ST NORTH CORRIDOR PROJ, GP 1098, PID 85299; MAKE SUPP APPROP OF \$326,425.00 FR UNAPPROP BAL OF 5201 WATER FUND TO 5201-202077 12TH ST N. CORRIDOR IMPROVEMENT PROJECT, G.P. 1098 - OTHER; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS. - FINANCE COMMITTEE
172. SERVICE DIRECTOR BARTOS: AUTHORIZE MAYOR AND/OR SERV DIR TO EXECUTE PROF SERV CONTRACT WITH ARCADIS FOR PROJ DESIGN; MAKE SUPP APPROP OF \$88,500.00 FR UNAPPROP BAL OF THE 5201 WATER FUND TO 5201 207038 40TH STREET/GRUNDER AVENUE AREA WATER MAIN REPLACEMENT PROJECT - OTHER; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS. - FINANCE COMMITTEE
173. SERVICE DIRECTOR BARTOS: AUTHORIZE MAYOR AND/OR SERV DIR TO EXECUTE PROF SERV CONTRACT WITH CT CONSULTANTS FOR PROJ DESIGN; MAKE SUPP APPROP OF \$78,500.00 FR UNAPPROP BAL OF THE 5201 WATER FUND TO 5201 207035 AVONDALE AREA WATER MAIN REPLACEMENT PROJECT - OTHER; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS. - FINANCE COMMITTEE
174. SERVICE DIRECTOR BARTOS: AUTHORIZE MAYOR AND/OR SERV DIR TO EXECUTE PROF SERV CONTRACT WITH ME/IBI GROUP FOR PROJ DESIGN; MAKE SUPP APPROP OF \$40,000.00 FR UNAPPROP BAL OF THE 5201 WATER FUND TO 5201 207037 38TH STREET N.W. IMPROVEMENT PROJECT; \$50,000.00 SUPP APPROP FR UNAPPROP BAL OF THE 4501 CAPITAL FUND TO 4501 207037 38TH STREET N.W. IMPROVEMENT PROJECT - OTHER; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS. - PUBLIC PROPERTY CAPITAL IMPROVEMENT COMMITTEE
175. SERVICE DIRECTOR BARTOS: AUTHORIZE MAYOR AND/OR SERV DIR TO ADVERTISE, RECEIVE BIDS, AWARD AND EXECUTE CONSTRUCTION CONTRACT; AUTHORIZE MAYOR AND/OR SERV DIR TO EXECUTE PROF SERV CONTRACT FOR CONSTRUCTION OVERSIGHT SERV; AUTHORIZE MAYOR AND/OR SERV DIR TO PURCH 3 EASEMENTS FR STONEHAM ASSOCIATES, INC. FOR \$4,600.00, DESPINA C. PAXOS, TRUSTEE FOR \$3,720.00, AND BRAZOS AUTOMOTIVE PROPERTIES, LP FOR \$20,830.00; AUTHORIZE CITY TO RECEIVE GRANT FUNDS IN AMT OF \$75,000.00 AND ZERO PERCENT LOAN FUNDS IN AMT OF \$750,000.00 FR OPWC; AUTHORIZE AUDITOR TO ESTABLISH AND CREATE SEPARATE FUNDS FOR TRACKING PROJ REVENUES AND EXPENDITURES AND APPROP TOTAL OPWC FUNDING AMT OF \$1,500,000.00 (\$1,500,000.00 FR UNAPPROP BAL OF THE 5230 WESTMORELAND WATER MAIN REPLACEMENT PROJECT FUND TO 5230 207029 WESTMORELAND WATER MAIN REPLACEMENT - OTHER, \$1,322,000.00 SUPP APPROP FR UNAPPROP BAL OF THE 5201 WATER FUND TO 5201 207029 WESTMORELAND WATER MAIN REPLACEMENT - OTHER);

AUTHORIZE AUDITOR TO DRAW WARRANTS UPON
RECEIPT OF VOUCHERS. - FINANCE COMMITTEE

ORDINANCES & FORMAL RESOLUTIONS FOR FIRST READING:

- 1ST RDG 1. AUTHORIZE AUDITOR TO ESTABLISH 2461 MARKET SQUARE DONATION FUND; EMERGENCY
Referred to Finance Committee
- 1ST RDG 2. APPROVE AND ACCEPT REPLAT OF LOT 7855 AND PARTS OF LOTS 7854, 7851, 7865, 7856,
7857 AND VACATED PORTION OF A 15' ALLEY; EMERGENCY (1604 HARRISBURG NE - HOB NOB)
Referred to Public Safety & Thoroughfares Committee
- 1ST RDG 3. AMEND APPROP O#266/2014; EMERGENCY (\$501.11 SUPP APPROP FR UNAPPROP BAL OF
2783 2014 FIRE DONATION FUND TO 2783 103001 2015 FIRE DONATION FUND - OTHER LINE
734.58 - MISCELLANEOUS SUPPLIES; \$7,868.79 SUPP APPROP FR UNAPPROP BAL 2812 2014
EMS TRAINING/EQUIPMENT TO 2812 103001 2015 EMS TRAINING/EQUIPMENT - OTHER LINE
734.58 - MISCELLANEOUS SUPPLIES - \$3,000.00, LINE 734.17 - EQUIPMENT (\$0-500) - \$3,000.00,
LINE 722.20 - REGISTRATION - \$1,868.79)
Referred to Finance Committee
- 1ST RDG 4. AMEND APPROP O#266/2014; EMERGENCY (\$4,524.16 SUPP APPROP FR UNAPPROP BAL OF 2769
2011 EDWARD BYRNE GRANT FUND TO 2769 102001 POLICE ADMIN - OTHER; \$62.09 SUPP
APPROP FR UNAPPROP BAL OF 2771 2012 EDWARD BYRNE GRANT FUND TO 2771 102001
POLICE ADMIN - OTHER; \$18,285.49 FR UNAPPROP BAL 2772 2013 EDWARD BYRNE GRANT FUND
TO 2772 102001 POLICE ADMIN - OTHER
Referred to Finance Committee
- 1ST RDG 5. AUTHORIZE AND CONSENT TO MISC BRIDGE WORK TO THREE STRUCTURES; EMERGENCY
(US 62)
Referred to Public Safety & Thoroughfares Committee
- 1ST RDG 6. AUTHORIZE AND CONSENT TO REPAIR AND SEAL SPALLED ABUTMENT JOINT, INSTALL LATERAL
RESTRAINT AT PIERS AND INSTALL ABUTMENT END DIAPHRAM WITHIN CORP LIMITS OF CITY;
EMERGENCY (US30)
Referred to Public Safety & Thoroughfares Committee
- 1ST RDG 7. AUTHORIZE AND CONSENT TO DECK SEALING OF STRUCTURES STA-SR 43-12.39 AND STA-
U.S. 62-18.82; EMERGENCY
Referred to Public Safety & Thoroughfares Committee

ORDINANCES & FORMAL RESOLUTIONS FOR SECOND READING:

(SUSPENDED RULE 22A TO ADD 2ND RDG O#8)

- 2ND RDG 8. AUTHORIZE MAYOR OR SERV DIR TO ENTER INTO COOP AGMT WITH ODOT FOR STA-US30-18.35
EXTENSION, PID 20344, GP 1141 PROJ; AUTHORIZE \$50,000.00 CONTRIBUTION TO FINAL DESIGN
PROJ; EMERGENCY (EXT OF US 30 EAST OF CANTON FROM TRUMP RD TO SR 44) (FIN)

ORDINANCES & FORMAL RESOLUTIONS FOR THIRD/FINAL READING & VOTE:

- 87/2015 9. AUTHORIZE CANTON TO ANNEX TERRITORY KNOWN AS WATER RECLAMATION FACILITY
ANNEXATION AREA CONTAINING APPROX 184.450 ACRES; ASSIGN TERRITORY TO WARD 4;
ZONE TERRITORY AS I-2 (HEAVY INDUSTRIAL); EMERGENCY **PUB HRG 4/27/15 @ 7:30 PM**
- 88/2015 10. AMEND APPROP O#266/2014; EMERGENCY (\$35,000.00 SUPP APPROP FR UNAPPROP BAL OF
2322 DENTAL SEALANT FUND TO 2322 DENTAL SEALANT - OTHER)

ANNOUNCEMENT OF COMMITTEE MEETINGS:

MONDAY, May 11, 2015 in Council Caucus Room at 6:40 PM

1) Finance Committee

2) Public Safety & Thoroughfares Committee

MISCELLANEOUS BUSINESS: Law Director Martuccio spoke to Mr. Dillion and Mr. Hawk in regard to why they were referred to the 5th Floor of the Stark Co. Office Bldg, and said that there are juvenile services in that building, such as the Juvenile Prosecutor's Office. He also said that the Policeman should have made sure that the children were obeying the curfew. He commended Mr. Hawk on doing an excellent job of interpreting, and commended Council and the Administration for their dialogue on paving. Member West stated that he would be supporting Issue 18, and asked that everyone else do so.

ADJOURNMENT: 7:56 P.M.