

FINAL
A G E N D A
7:30 PM

CANTON CITY COUNCIL

SEPTEMBER 19, 2016

WARD 5 COUNCIL MEMBER, ROBERT L. FISHER, JR., SWORN IN BY PRESIDENT SCHULMAN

ROLL CALL: Ten Members Present

MOTION TO EXCUSE MEMBERS: Member Mack Absent

INVOCATION: Tom Harmon, At-Large Council Member

PLEDGE OF ALLEGIANCE: President Schulman

AGENDA CORRECTIONS & CHANGES: (Suspended Rule 22A to add 1st Rdg O#13 - O#15; 2nd Rdg O#16 - O#19; O#13, O#14, and O#15 Adopted on 1st Rdg; O#19 Adopted on 2nd Rdg; O#151/2016 Reconsidered & Amended)

PUBLIC HEARINGS: None

OLD BUSINESS (PUBLIC SPEAKS): None

PUBLIC SPEAKS (CITY BUSINESS): Jonathan Bailey said that he will have to reconsider what he wants after finding out that he is not required to have 2 vendor's licenses. He wants to make sure he's on the right side of the law in whatever he decides. He also believes that poor people are afraid of City Hall and would like to run for Council some day. Stephon King, 1st VP of the Stark Co. NAACP informed Council that their staff are all volunteers, not paid members. He also invited Council to attend the Freedom Fund Banquet that is being held on October 13, 2016. James Parker said after speaking with someone from People's Church and Skyline Terrace, he could find no fund called the Playground Fund or any other fund where people could donate to help with the old, dilapidated playground at Skyline Terrace. He wants Council to get involved in seeing that the equipment is replaced and that the children have a place to play. He said he would start bringing people in from the Skyline Terrace area to speak at Public Speaks until something is done. Nicole Thompson lives in the downtown area and thanked Council for caring about the city of Canton. She is concerned about the rise in crime in the area and would like to know what she can do to help make it safer. She would like to join a Neighborhood Association or a Neighborhood Watch group.

INFORMAL RESOLUTIONS: None

COMMUNICATIONS:

337. COURT ADMIN KOCHERA: REQ SUPP APPROP TO JUDGES ADMIN, MUNI PROB SERVS FUND #2766 (\$29,607.53 SUPP APPROP FR UNAPPROP BAL OF #2766-701001 MUNICIPAL PROBATION SERVICES FUND TO PERSONNEL #2766-701001 MUNICIPAL PROBATION SERVICES FUND). - FINANCE COMMITTEE
338. COUNCIL MEMBER WEST: REQ TO AMEND DESIGNATED OUTDOOR REFRESHMENT AREA (DORA) TO INCLUDE DRAFT DAY RESTAURANT LOCATED @ 410 CHERRY AVE. NE. - DOWNTOWN DEVELOPMENT AND JUDICIARY COMMITTEE
339. DEPUTY MAYOR WILLIAMS: REQ COUNCIL ADOPT LEG AUTHORIZING MAYOR AND/OR SERV DIR TO ENTER INTO AGMT WITH CANTON REGIONAL CHAMBER OF COMMERCE (CHAMBER) FOR PURPOSE OF ADVANCING, ENCOURAGING, AND PROMOTING INDUSTRIAL, ECONOMIC, COMMERCIAL, AND CIVIC DEVELOPMENT OF COMMUNITY (O.R.C. 1724.01(B)(1)); REQ \$175,000.00 APPROP TRF FR UNAPPROP BAL OF #1001 GENERAL FUND TO 1001 506001 COMMUNITY DEVELOPMENT ADMIN - OTHER; REQ LAW DEPT PREPARE AND COUNCIL CONSIDER LEGISLATION AUTHORIZING AND DIRECTING CITY OF CANTON TO ENTER INTO GRANT AGMT WITH CANTON REGIONAL CHAMBER OF COMMERCE IN ORDER TO CONTINUE THEIR WORK IN JOB GROWTH, BUSINESS RETENTION AND EXPANSION, AND ECONOMIC DEVELOPMENT; EMERGENCY. - COMMUNITY & ECONOMIC DEVELOPMENT AND FINANCE COMMITTEE
340. FINANCE DIRECTOR CROUSE: AMEND APPROP O#44/2016 TO COVER WAGES AND FRINGES THROUGH REMAINDER 2016 (\$19,000.00 SUPP APPROP FR UNAPPROP BAL OF #2155 CITY PARKING DECK FUND/LOT FUND TO 2155 104040 - PERSONNEL - \$15,000.00, TO 2155 104040 - PERSONNEL - \$4,000.00); EMERGENCY. - FINANCE COMMITTEE
341. FINANCE DIRECTOR CROUSE: AMEND APPROP O#44/2016 FOR DEPTS TO CONTINUE TO MEET 2016 BUDGET REQUIREMENTS WHICH INCLUDE APPROP IN BLDG CODE FUND #5701 TO PURCH TWO (2) VEHICLES, ELEVEN(11) TABLETS OR IPAD TYPE DEVICES, ALLOCATION OF FUNDS FOR BOARD-UPS OF UNSAFE PROP, UPGRADE DEPTS CELL PHONES; ADDT'L APPROP IN PARKS OPERATING FUND #2530 TO COVER COST OF PLACING LEVY ON BALLOT; APPROP TRFS IN GENERAL FUND TO ALLOW VARIOUS DEPTS TO MEET PAYROLL OR OTHER OB FOR REMAINDER OF YR. (\$132,400.00 SUPP APPROP FR UNAPPROP BAL OF 5701 BUILDING CODE FUND TO 5701 101501 CODE ENFORCEMENT - OTHER - \$60,000.00, TO 5701 101501 CODE ENFORCEMENT - OTHER - \$72,400.00; \$19,000.00 SUPP APPROP FR UNAPPROP BAL OF 2530 PARKS OPERATING FUND TO 2530 401060 PARKS ADMIN - OTHER; \$26,000.00 APPROP TRF FR 1001 101501 CODE ENFORCEMENT - OTHER TO 1001 601001 COUNCIL - OTHER - \$5,000.00, TO 1001 852001 TREASURER - PERSONNEL - \$21,000.00). - FINANCE COMMITTEE

COMMUNICATIONS CONTINUED:

342. PLANNING COMMISSION: REQ ZONE CHANGE AT 1811 - 20TH ST NE (PARCEL 245571) FR R-2 (TWO FAMILY RESIDENTIAL) & B-1 (OFFICE BUSINESS) TO PI-1 (PLANNED LIGHT INDUSTRIAL DIST) FOR USE AS BASE OF OPERATIONS FOR CONCRETE, EXCAVATING & DEMO (SCOTT & CHRISTIE BOSWELL) (WARD 9) - JUDICIARY COMMITTEE
343. PLANNING COMMISSION: REQ CITY-WIDE ZONE CHANGE FOR APPROX 74.2 ACRES IN AREA KNOWN AS HALL OF FAME VILLAGE TO INCLUDE PARCELS 243225, 1391363, 5202796, 5204399, 5205182, 5206783, 5207101, 5207104, 5207394, 5207627, 5209043, 5210231, 5216061, 5216062, 10000026, 10004772, 10004919, 10004920, 10004921, 10006321, 10007192, 10007444, 10007445, 10007447 AND PART OF PARCELS 280017, 280033, 281801, 380177, 10007446; INCLUDING ALL AREAS CHANGE FR CS & OS TO HOFV; ALL AREAS WITHIN BOUNDARIES OF FULTON RD NW TO THE NORTH, HELEN ST NW TO THE SOUTH, INTERSTATE 77 TO THE EAST, AND THE CITY CORP LINE TO THE WEST (WARD 7). - JUDICIARY COMMITTEE
344. PLANNING COMMISSION: REQ REPLAT & RENUMBERING PLAT FOR NEILSON PROPERTY, LTD, SITUATED IN AND BEING PART OF OUTLOTS 132 AND 133, PART OF LOTS 6203, 6204, 6205, 6206, 6207, 33172, AND 39866, AND ALL OF LOTS 17600, 17601, 17602, 17603, 39867, AND 39868, ALSO KNOWN AS TAX PARCELS 10005201, 242627, AND 245115 (WARD 2). - PUBLIC SAFETY & THOROUGHFARES COMMITTEE
345. SAFETY DIRECTOR PERRY: AUTHORIZE MAYOR AND/OR SAF DIR TO ADVERTISE, RECEIVE BIDS, AWARD AND ENTER INTO CONTRACT FOR PURCH OF TWO (2) FORD ESCAPE SUV'S; ALTERNATIVELY AUTHORIZE MAYOR AND/OR SAF DIR TO ENTER INTO CONTRACT FOR PURCH DESCRIBED VIA ANY COOP PURCH AGMT AUTHORIZED BY LAW; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS; EMERGENCY. - PUBLIC PROPERTY CAPITAL IMPROVEMENT COMMITTEE
346. SERVICE DIRECTOR BARTOS: AUTHORIZE MAYOR AND/OR SERV DIR, OR DESIGNEE, TO ESTABLISH FAIR MARKET VALUE OF ALL PARCELS FOR FEE SIMPLE TAKES, PERM EASEMENTS & TEMP EASEMENTS NECESSARY FOR CONSTRUCTION OF THE PROJ; AUTHORIZE MAYOR AND/OR SERV DIR, OR DESIGNEE, TO NEGOTIATE WITH PROP OWNERS FOR PURCH OF PARCELS, UTILIZING FAIR MARKET VALUES AS BASIS OF NEGOTIATIONS, AND ENTER INTO AGMTS FOR PURCH OF AND ACCEPT TITLE TO SAID PARCELS ON BEHALF OF CITY; AUTHORIZE MAYOR AND/OR SERV DIR, OR DESIGNEE, TO NEGOTIATE AND ENTER IN AGMTS FOR SALE OR DONATION OF CITY-OWNED PROP FOR PERM ROAD RIGHT-OF-WAY, UTILITY EASEMENTS, AND/OR TEMP CONSTRUCTION EASEMENTS WHICH ARE NECESSARY FOR THE CONSTRUCTION OF THE PROJ; AUTHORIZE MAYOR AND/OR SERV DIR, OR DESIGNEE, TO MAKE MINISTERIAL CHANGES TO CORRECT PROP OWNER NAMES, PARCEL NUMBERS, AND OTHER NUMERICAL DESCRIPTIVE OR TYPO ERRORS, SHOULD THEY OCCUR; DECLARE COUNCIL'S INTENT TO APPROP PARCELS FOR PROJ IF A NEGOTIATED PURCH PRICE CANNOT BE REACHED WITH PARCEL OWNERS AS REQ BY SEC 719.04 OF ORC; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS BASED ON NEGOTIATED PURCH PRICE AGREED TO BY PROP OWNERS AND MAYOR AND/OR SERV DIR, OR DESIGNEE; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS FOR FAIR MARKET VALUE FOR THOSE PARCELS THAT REQUIRE PROP APPROP TO BE DEPOSITED WITH COURTS; EMERGENCY. - ENVIRONMENTAL & PUBLIC UTILITIES AND PUBLIC PROPERTY CAPITAL IMPROVEMENT COMMITTEES
347. SERVICE DIRECTOR BARTOS: AUTHORIZE MAYOR AND/OR SERV DIR TO EXTEND WATER MAIN FOR RESIDENTIAL DEVELOPMENT TO BE KNOWN AS LEXINGTON FARMS NORTH NUMBERS 2 AND 3; AUTHORIZE MAYOR AND/OR SERV DIR TO ENTER INTO ANY AND ALL AGMTS, INCLUDING EASEMENT AGMTS, NECESSARY FOR WATER MAIN EXTENSION; EMERGENCY. - ENVIRONMENTAL & PUBLIC UTILITIES COMMITTEE

COMMUNICATIONS CONTINUED:

348. SERVICE DIRECTOR BARTOS: AUTHORIZE MAYOR AND/OR SERV DIR TO ADVERTISE, RECEIVE BIDS, AWARD, AND ENTER INTO CONTRACT FOR PURCH OF ONE (1) COMBINATION SEWER CLEANER, ONE (1) TANDEM AXLE CAB/CHASSIS, AND ONE (1) DUMP BODY FOR THE COLLECTION SYSTEMS DEPT; ALTERNATIVELY AUTHORIZE MAYOR AND/OR SERV DIR TO ENTER INTO CONTRACT FOR PURCH DESCRIBED VIA ANY COOP PURCH AGMT AUTHORIZED BY LAW; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS; EMERGENCY. - PUBLIC PROPERTY CAPITAL IMPROVEMENT COMMITTEE
349. STARK CO. COMMISSIONERS: REQ ANNEX OF 17.5163 ACRES IN CANTON TOWNSHIP TO CITY OF CANTON (THE TRUMP SCHOOL). - PLANNING COMMISSION
350. STARK CO. COMMISSIONERS: REQ ANNEX OF 10.726 ACRES IN CANTON TOWNSHIP TO CITY OF CANTON (THE PILOT ANNEXATION). - PLANNING COMMISSION

ORDINANCES & FORMAL RESOLUTIONS FOR FIRST READING:

- 1ST RDG 1. AMEND O#55/77, AS AMENDED, KNOWN AS THE CITY OF CANTON ZONING ORDINANCE; EMERGENCY (KEMPTHORN) **PUB HRG 10/3/16 @ 7:30 PM**
Referred to Judiciary Committee
- 1ST RDG 2. AUTHORIZE MAYOR OR SERV DIR TO AMEND 1-77/FAIRCREST COOP ECONOMIC DEVELOPMENT AGMT TO INCLUDE 77 GULLIVERS - 2414 FAIRCREST ST SW ANNEXATION AREA; EMERGENCY
Referred to Annexation Committee
- 1ST RDG 3. AUTHORIZE MAYOR OR SERV DIR TO ACCEPT AND ENTER INTO THE JEDD AGMT FOR STOLLE MACHINERY INC. IN JACKSON TOWNSHIP; EMERGENCY
Referred to Community & Economic Development Committee
- 1ST RDG 4. AMEND APPROP O#44/2016; EMERGENCY (\$3,000.00 SUPP APPROP FR UNAPPROP BAL 7506 BUILDING DEPARTMENT STATE ASSESSMENT FUND TO 7506 101501 - OTHER)
Referred to Finance Committee
- 1ST RDG 5. AMEND APPROP O#44/2016; EMERGENCY (\$5,000.00 SUPP APPROP FR UNAPPROP BAL 2812 EMS TRAINING AND EQUIPMENT FUND TO 2812 103001 SUPPLIES - OTHER)
Referred to Finance Committee
- 1ST RDG 6. AMEND APPROP O#44/2016; EMERGENCY (\$130,500.00 SUPP APPROP FR UNAPPROP BAL 2314 FAMILY HEALTH FUND TO 2316 301001 FAMILY HEALTH - 611 PAYROLL & WAGES - \$80,000.00, TO 2316 301001 FAMILY HEALTH - 621 FRINGES - \$33,000.00, TO 2316 301001 FAMILY HEALTH - 700 OTHER - \$17,500.00)
Referred to Finance Committee
- 1ST RDG 7. AUTHORIZE MAYOR OR SERV DIR TO ENTER INTO PURCH OPTION AGMT WITH GROFFRE INV, LTD FOR SALE AND PURCH OF PARCELS OF REAL PROP OWNED BY CITY OF CANTON AND ESTABLISH FAIR MARKET VALUE OF PROP PURSUANT TO CITY'S LAND REUTILIZATION PROG; EMERGENCY
Referred to Community & Economic Development and Finance Committees
- 1ST RDG 8. AUTHORIZE MAYOR OR SAF DIR TO RECEIVE AND APPROP FIREFIGHTERS SUPPORT FOUNDATION EQUIPMENT GRANT IN AMT OF \$4,000.00 TO PURCH WATER RESCUE EQUIP OR RELATED EQUIP FOR FIRE DEPT; AMEND APPROP O#44/2016; EMERGENCY (\$4,000.00 SUPP APPROP FR UNAPPROP BAL OF 2783 FIRE DONATION FUND TO 2783 103001 SUPPLIES - OTHER)
Referred to Finance Committee
- 1ST RDG 9. AUTHORIZE CITY AUDITOR TO PAY MORAL OB IN AMT NOT TO EXCEED \$5,658.70 TO VIEWU, LLC.; EMERGENCY
Referred to Finance Committee
- 1ST RDG 10. ESTABLISH FAIR MARKET VALUE OF REAL PROP; AUTHORIZE MAYOR AND/OR SERV DIR OR DESIGNEE TO ENTER INTO AGMTS FOR PURCH/ACQUISITION OF PARCELS FOR FEE SIMPLE TAKES, PERM EASEMENTS AND TEMP EASEMENTS FOR MAHONING ROAD CORRIDOR PROJ; EMERGENCY
Referred to Public Property Capital Improvement Committee
- 1ST RDG 11. AMEND APPROP O#44/2016; EMERGENCY (\$295,000.00 SUPP APPROP FR UNAPPROP BAL 5201 WATER FUND TO 5201 207001 WATER ADMINISTRATION - OTHER - \$10,000.00, TO 5201 207022 WATER DISTRIBUTION - OTHER - \$285,000.00)
Referred to Finance Committee
- 1ST RDG 12. AUTHORIZE MAYOR OR SERV DIR TO ENTER INTO CHANGE ORDER NO. 1 FOR EAST SIDE INTERCEPTOR SANITARY SEWER RELOCATION PROJ, GP 1113, CONSTRUCTION ENGINEERING SERVS, CONTRACT NO. 2015-75, WITH MICHAEL BAKER JR., INC. IN AMT OF \$34,462.71; AUTHORIZE AUDITOR TO PAY A MORAL OB IN AN AMT NOT TO EXCEED \$34,462.71 TO MICHAEL BAKER JR., INC.; EMERGENCY
Referred to Environmental & Public Utilities and Finance Committee

ORDINANCES & FORMAL RESOLUTIONS FOR FIRST READING CONTINUED:

(COUNCIL RECESSED AT 7:55 P.M. FOR THE FINANCE COMMITTEE TO DISCUSS ORDINANCES #13, #14, AND #15; RECONVENED AT 7:59 P.M.)

- 156/2016** 13. AMEND APPROP O#44/2016; EMERGENCY (\$28,575.88 SUPP APPROP FR UNAPPROP BAL 2354 SOLID WASTE DISPOSAL LICENSE TO 2354 307001 SOLID WASTE DISPOSAL LICENSE 611 - PAYROLL & WAGES - \$12,387.37, TO 2354 307001 SOLID WASTE DISPOSAL LICENSE 621 - PAYROLL FRINGES - \$3,188.51, TO 2354 307001 SOLID WASTE DISPOSAL LICENSE 700 - OTHER - \$13,000.00)
Referred to Finance Committee
- 157/2016** 14. AMEND APPROP O#44/2016; EMERGENCY (\$30,200.00 SUPP APPROP FR UNAPPROP BAL 2316 WIC SUPPLEMENTAL HEALTH FUND TO 2316 301001 WIC SUPPLEMENTAL HEALTH - 700 OTHER)
Referred to Finance Committee
- 158/2016** 15. AMEND APPROP O#44/2016; EMERGENCY (\$30,000.00 UNAPPROP BAL 2320 NURSING CLINIC ACTIVITY FUND TO 2320 303002 NURSING CLINIC ACTIVITY FUND - OTHER)
Referred to Finance Committee

ORDINANCES & FORMAL RESOLUTIONS FOR SECOND READING:

(SUSPENDED RULE 22A TO ADD 2ND RDG O#16 - O#19; O#19 ADOPTED ON 2ND RDG)

- 2ND RDG** 16. AMEND APPROP O#44/2016; EMERGENCY (\$4,000.00 SUPP TRF FR 1001-701001 70514 JUDGES ADMINISTRATION - OTHER TO 1001-701001 61128 JUDGES ADMINISTRATION - PERSONNEL) (FIN)
- 2ND RDG** 17. AMEND APPROP O#44/2016; EMERGENCY (\$70,000.00 SUPP APPROP FR UNAPPROP BAL 4501 CAPITAL PROJECTS FUND TO 4501-202210 CAPITAL PROJECTS FUND - OTHER) (PPCI)
- 2ND RDG** 18. APPROVE AND ACCEPT REPLATTING OF ALL OF LOTS 21320, 21321, 21322 AND PART OF LOT 21323; EMERGENCY (HABITAT FOR HUMANITY, 1800 BLOCK OF EDWARDS AVE NE) (PS&T)
- 159/2016** 19. AUTHORIZE AUDITOR TO ENTER INTO PROF SRVS SOLE SOURCE PROCUREMENT CONTRACT WITH KRONOS INC FOR UPGRADE AND MAINTENANCE OF CITY'S TIME KEEPING SYSTEM AND FOR PURCHASE OF UPDATED TIME CLOCKS; AMEND APPROP O#44/2016; EMERGENCY (\$55,000.00 SUPP TRF FR 1001 504010 INFORMATION TECHNOLOGY MANAGER - OTHER TO 4501 801001 AUDITOR - ADMINISTRATION - OTHER) (PPCI)

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

- 160/2016** 20. APPROVE STATEMENT OF SERVICES PROVIDED TO PROP OWNER IN BARCICH-MARKET AVE. N. ANNEXATION AREA, APPROXIMATE DATE SERVICES WILL BE PROVIDED, PROCEDURE TO RECONCILE INCOMPATIBLE ZONING USES UPON ITS BEING ANNEXED TO CITY OF CANTON; EMERGENCY
- 161/2016** 21. PROVIDE FOR ISSUANCE AND SALE OF BOND ANTICIPATION NOTES, IN ONE OR MORE SERIES, IN AN AGGREGATE PRINCIPAL AMT NOT TO EXCEED \$2,000,000.00 FOR THE PURPOSE OF PAYING COSTS OF REVITALIZATION WITHIN CITY AND ADDRESSING PROP CONDITIONS THAT ARE DELETERIOUS TO PUBLIC HEALTH AND SAFETY THROUGH DEMOLITION OF DETERIORATING STRUCTURES AND IMPROVEMENT OF THOSE SITES, ENABLING USE OR REUSE OF LANDS WITHIN CITY
- 162/2016** 22. AUTHORIZE AUDITOR TO CREATE 1155 NIP ACQUISITION DEMO DEBT FUND; AMEND APPROP O#44/2016; EMERGENCY (\$2,000,000.00 FR UNAPPROP BAL OF 1155 NIP ACQ. DEMO DEBT FUND TO 1155 506001 NIP ACQ. DEMO DEBT - OTHER)
- 163/2016** 23. AMEND EXHIBIT A TO O#40/2000, AS AMENDED, CLASSIFICATION PLAN FOR BARGAINING UNIT PERSONNEL EMPLOYED BY CITY OF CANTON; EMERGENCY (DEPT 20PW SERV DIR DIV OF PUBLIC WORKS - REMOVE CLASS OF DOWNTOWN SERVICE SPECIALIST POSITION)

RECONSIDERED & AMENDED

- 151/2016** 24. AUTHORIZE SERV DIR AND PARKS & REC DIR TO INITIATE PUBLIC BID FOR LEASE OF 1,872 SQ FT OF SPACE IN EDWARD "PEEL" COLEMAN COMMUNITY CTR; EMERGENCY

ANNOUNCEMENT OF COMMITTEE MEETINGS:**MONDAY, September 26, 2016 in Council Caucus Room at 6:15 PM**

- 1) Finance Committee
- 2) Annexation Committee
- 3) Community & Economic Development Committee
- 4) Environmental & Public Utilities Committee
- 5) Public Property Capital Improvement Committee
- 6) Judiciary Committee

MISCELLANEOUS BUSINESS: Member Dougherty thanked Council and the Administration for helping with the Feed The Needy program on Saturday. At least 350 people were fed. Giant Eagle helped out in a big way. No one walked away without groceries and a full stomach and all children received bags. He gave a special thanks to the Police, Fire, and SWAT Departments and the Wild Van from Aultman Hospital. He's looking forward to next year, the 26th year, of doing Feed The Needy. President Schulman commended Member Dougherty on the Feed the Needy Program and told him that the community does appreciate him. Member Smuckler spoke about the article in the Repository regarding the Onesto. He said

that he and several other Council people had strong feelings about the building that was falling down before their eyes. It is now at full occupancy and is having events regularly. The appraisal was done before there was any occupancy and there will be another one next year. When he came into Council in the 1980's, the downtown area was horrible and there was only one developer that would stay downtown. Through the diligence of that developer, we now have the Onesto and the Bliss Tower is already being rented out. He stated that Mr. Resnick, of the Canton City School Board, is already questioning the TIF but he has confirmed with Deputy Mayor Williams that things are being done by the book. He believes this Council did the right thing on the Onesto, Bliss Tower, and Hercules because people are moving to downtown Canton. He believes Mr. Coon is doing the right thing and we should be very grateful that he decided to stay and help rebuild our city. Majority Leader Morris spoke to James Parker and all Council Members regarding the playground at Skyline Terrace by letting them know that this legislative authority does not have any jurisdiction over any private park land. Council only controls the budget for the park. All the park property and recreational facilities are controlled by the Parks Dept. Commissioners. He said this is the wrong venue to try to motivate Council to do things on private property. He instructed James Parker to go to the Park Commissioners and speak with Mr. Black, Mr. Sliman, and Mike Hanke because they control the recreational funds as well as park lands for these kids. He applauded Member Smith for treading cautiously.

ADJOURNMENT: 8:16 P.M.

NEXT REGULAR COUNCIL MEETING WILL BE HELD ON MONDAY, SEPTEMBER 26, 2016 @ 7:30 PM