

FINAL
A G E N D A
7:00 PM

CANTON CITY COUNCIL

AUGUST 24, 2020

ROLL CALL: Twelve Members Present

MOTION TO EXCUSE MEMBERS: Not Necessary

INVOCATION: Greg Hawk, Ward 1 Council Member

PLEDGE OF ALLEGIANCE: President Sherer

AGENDA CORRECTIONS & CHANGES: (Suspended Rule 22A to add 1st Rdg O#5 – O#10; 2nd Rdg O#11 - O#24; O#5 – O#10 Adopted on 1st Rdg; O#26 Adopted as Amended)

PUBLIC HEARINGS: None

OLD BUSINESS (PUBLIC SPEAKS): None

INFORMAL RESOLUTIONS:

39. COUNCIL-AS-A-WHOLE: ADOPTING THE 8 CAN'T WAIT STANDARDS AND THE CODIFICATION OF THE SERIOUS MISCONDUCT DISQUALIFICATION POLICY FOR THE CITY OF CANTON. – ADOPTED
40. COUNCIL-AS-A-WHOLE: AMEND RULE #2 "REGULAR MEETINGS" EFFECTIVE 9/14/20 UNTIL END OF 2020/2021 TERM. – ADOPTED
41. MAJORITY LEADER SMUCKLER: AUTH AND DIR SERV DIR TO OPEN ONE OR MORE PURCH ORDERS IN TOTAL AMT NOT TO EXCEED \$49,850.00 FOR PURCH OF PORTABLE GENERATOR (COLLECTION SYSTEMS DEPT). – ADOPTED
42. MAJORITY LEADER SMUCKLER: AUTH AND DIR SERV DIR TO OPEN ONE OR MORE PURCH ORDERS IN TOTAL AMT NOT TO EXCEED \$35,000.00 FOR PURCH OF HAULING SERVS FOR WATER DEPT. - ADOPTED

PUBLIC SPEAKS (CITY BUSINESS): Wayne Miller spoke about cars speeding on Johnnycake Ridge NW and submitted a petition of approximately 80 signatures of residents asking for help in eliminating the excessive speed and danger. Ida Ross Freeman believes the 8 can wait! She believes there still needs to be police reform but not defunding. Ms. Freeman said the Police Department should document the names of all officers with the calls they respond to and if two officers respond, both should fill out a report. She would like to see a national register of police officers who have been fired for bad behavior and thinks every officer should have to carry personal liability insurance. Veronica Early was angry that Council endorsed the 8 Can't Wait platform because she believes it still allows for police violence. She wants all Council Members replaced and informed Council that there would be someone running against each of them for the next term. Skylark Bruce commended Council on adopting the 8 Can't Wait policy and considered it to be moving forward towards the next campaign called "Nix the 6." She expressed her disappointment with the way Council handled the recent COVID-19 scare during a meeting with the Community Coalition. Jasper Robinson said that when the Coalition brought the 8 Can't Wait policy to the Administration, it had already been modified, but that it was re-modified by the Administration and adopted by Council without the Coalition being able to review it. He believes the re-modified policy still allows for chokeholds and that the community still isn't being represented.

COMMUNICATIONS:

282. CHIEF OF POLICE ANGELO: RPT OF DEPOSITS AND PAY-INS TO AMBULANCE LOCK BOX ACCT FOR JULY, 2020. – RECEIVED & FILED
283. COURT ADMIN KOCHERA: REQ \$18,927.10 SUPP APPROP FR UNAPPROP BAL #701001-2659 PROBATION AWARD FUND TO APPROP BAL PERSONNEL - #701001-2659 PROBATION AWARD FUND (FOR CONT'D OPER OF COURT). – FINANCE COMMITTEE
284. DEPUTY MAYOR WILLIAMS: REQ AUTH TO ENTER INTO LOAN AGMT WITH A.M. RODRIGUEZ ASSOCIATES, INC IN AMT OF \$1,000,000.00, FOR LEHMAN SCHOOL PROJ; EMERGENCY (ISSUE 13 COMP FUNDS, 0.5% INT FOR 30 YRS). – FINANCE COMMITTEE
285. DEPUTY MAYOR WILLIAMS: REQ LEG AUTH LEVYING OF SPECIAL ASSESSMENTS FOR THE HOFV HOTEL II LLC PROJ; STATE LIST OF SPECIAL ASSESSMENTS IN AMT SUFFICIENT TO PAY COST OF PROJ IS ADOPTED AND CONFIRMED; ASSESS SPECIAL ASSESSMENTS AGAINST PROPERTY COMMENCING IN TAX YR 2021 FOR COLLECTION IN 2022 TO CONTINUE THRU TAX YR 2038 FOR COLLECTION IN 2039; AUTH AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS; EMERGENCY. – FINANCE & COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEES
286. DEPUTY MAYOR WILLIAMS: AUTH MAYOR AND/OR SERV DIR TO ENTER INTO FUNDING AGMT WITH CANTON CITY SCHOOL DISTRICT IN AMT NOT TO EXCEED \$500,000.00 (CARES ACT FUNDS FOR PURCH OF WI-FI HOT SPOTS). – FINANCE COMMITTEE
287. DEPUTY MAYOR WILLIAMS: AUTH MAYOR AND/OR SAF DIR TO ENTER INTO CONTRACT WITH STEVE MARTIN CONSTRUCTION LLC IN AMT NOT TO EXCEED \$40,000.00 TO DEMOLISH VACANT APARTMENT BUILDING LOCATED AT 600 – 15TH ST. NW. (ISSUE 13 NEIGHBORHOOD FUNDS) – FINANCE COMMITTEE
288. LIQUOR CONTROL DIV (OHIO): REQ D5J PERMIT (#8150180) FOR SILVER TONGUE CATERING LLC DBA FROMAGE DU MONDE @ 340 4TH ST NW. – RECEIVED & FILED

COMMUNICATIONS CONTINUED:

289. PLANNING COMMISSION: REQ REPLAT OF PART OF LOT 766 AND COMBINING PART OF LOT 982, ALL OF LOT 983 AND PART OF VACATED OAK STREET, ALSO KNOWN AS TAX PARCELS 242247 AND 243628, LOCATED AT 606 2ND ST SE, IN WARD 4, FOR AMERICAN ELECTRIC POWER. – PUBLIC SAFETY & THOROUGHFARES COMMITTEE
290. PLANNING COMMISSION: REQ TEXT CHANGES TO CANTON COD ORD BY AMENDING CHAPTERS 1195.09 – FEE FOR SITE PLAN REVIEW COMMITTEES AND 1195.10 – SITE PLAN REQUIREMENTS. – JUDICIARY COMMITTEE
291. PLANNING COMMISSION: REQ TEXT CHANGES TO CANTON COD ORD BY AMENDING CHAPTERS 1194.08 AND 1194.09 – FEES FOR ZONING PERMITS. – JUDICIARY COMMITTEE
292. PLANNING COMMISSION: REQ TEST CHANGES TO CANTON COD ORD BY THE ADDITION OF CHAPTER 1195.025 – SPECIAL INSPECTIONS AND SERVICES. – JUDICIARY COMMITTEE
293. PLANNING COMMISSION: REQ TEXT CHANGES TO CANTON COD ORD BY AMENDING CHAPTERS 1139, 1140.01, 1140.02 & 1194.08 – PRIVATE SWIMMING POOLS. – JUDICIARY COMMITTEE
294. PLANNING COMMISSION: REQ TEXT CHANGES TO CANTON COD ORD BY AMENDING CHAPTERS 1194.05 – ADMINISTRATION AND ENFORCEMENT – FAILURE TO OBTAIN A PERMIT. – JUDICIARY COMMITTEE
295. SAFETY DIRECTOR PERRY: AUTH MAYOR AND/OR SAF DIR TO ADVERTISE, RECEIVE BIDS, AWARD AND ENTER INTO CONTRACT FOR PURCH OF EXHAUST REMOVAL SYSTEM AT VARIOUS STATIONS AND RELATED WARRANTIES AND ACCESSORIES FOR FIRE DEPT; ALTERNATIVELY AUTH MAYOR AND/OR SAF DIR TO ENTER INTO CONTRACT FOR PURCH OF SAID ITEMS WITH ANY PROCUREMENT PROCESS AUTH BY LAW; AUTH AUDITOR TO CREATE FUND 2819-2019 ASSISTANCE TO FIREFIGHTERS GRANT; AUTH AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS; AMDN APPROP O#59/2020 (\$97,750.00 SUPP APPROP FR UNAPPROP BAL OF 2819 2019 ASSIT TO FIREFIGHTERS GRANT TO 2819 103001 FIRE ADMIN – OTHER; \$97,750.00 SUPP APPROP FR UNAPPROP BAL OF 1001 GENERAL OPERATING FUND TO 1001 103001 – FIRE ADMIN – ADV OUT - \$88,863.64, TO 1001 103001 – FIRE ADMIN – TRF OUT - \$8,886.36; ADV AND TRF FR 1001 103001 – TRF OUT TO OTHER FUND - \$8,886.36, ADV AND TRF FR 1001 103001 – ADV OUT TO OTHER FUND - \$88,863.64 TO 2819 103001 – TRF IN FR OTHER FUND - \$8,886.36, TO ADV IN FR OTHER FUND - \$88,863.64); EMERGENCY. – FINANCE COMMITTEE
296. SERVICE DIRECTOR HIGHMAN: REQ TO WITHDRAW COMMUNICATION #278 FR 8/10/20 AGENDA. – RECEIVED & FILED
297. SERVICE DIRECTOR HIGHMAN: AUTH AND DIRECT AUDITOR TO PAY MORAL OBS FOR CONSTRUCTION SERVS RELATED TO WOODLAWN AVE WATER MAIN EXTENSION PROJ IN AMT NOT TO EXCEED \$11,221.02; AUTH AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS; EMERGENCY. – FINANCE COMMITTEE
298. SERVICE DIRECTOR HIGHMAN: AUTH ANNUAL STARTING SALARY OF \$60,000.00 FOR MR. WESLEY CARDER, ENGINEER II, AT THE WATER REC FACILITY; EMERGENCY, - FINANCE AND PERSONNEL COMMITTEES
299. SERVICE DIRECTOR HIGHMAN: REQ INFORMAL RESOLUTION AUTH SERV DIR TO OPEN PURCH ORDER IN AMT OF \$49,850.00 TO LEPO INC. FOR PURCH OF PORTABLE GENERATOR FOR COLLECTIONS SYSTEMS DEPT. – RECEIVED & FILED
300. SERVICE DIRECTOR HIGHMAN: REQ INFORMAL RESOLUTION AUTH SERV DIR TO OPEN PURCH ORDER IN AMT OF \$35,000.00 TO JMW TRUCKING TO HAUL AWAY SEDIMENT FR LAGOON AT SUGAR CREEK WATER TREATMENT PLANT. – RECEIVED & FILED
301. TREASURER PEREZ: RPT OF PARKING METER REVENUE FOR JULY 2020. – RECEIVED & FILED
302. TREASURER PEREZ: RPT OF BANK RECONCILIATIONS AND OUTSTANDING INVESTMENTS AS OF JULY 31, 2020. – RECEIVED & FILED
303. TREASURER PEREZ: COMPARATIVE RPT OF CASH RECEIPTS AS OF JULY 31, 2020. – RECEIVED & FILED

ORDINANCES & FORMAL RESOLUTIONS FOR FIRST READING:

- 1ST RDG 1. AUTH AUDITOR TO PAY STARK MENTAL HEALTH & ADDICTION RECOVERY BOARD A MORAL OB IN AN AMT NOT TO EXCEED \$18,750.00; EMERGENCY (COVER 2ND HALF OF STATE FISCAL YR 2020 EXPENSES)
Referred to Finance Committee
- 1ST RDG 2. AMEND APPROP O#59/2020; EMERGENCY (\$12,851.65 APPROP TRF FR 2772 102019 COVID-19 STIMULUS FUND – PAYROLL TO 2772 102019 COVID-19 – OTHER)
Referred to Finance Committee
- 1ST RDG 3. ESTABLISH STOREFRONT REINVESTMENT PROG (“SRP”) AND AUTH MAYOR AND/OR SERV DIR TO ENTER INTO SRP GRANT AGMTS; EMERGENCY
Referred to Finance Committee
- 1ST RDG 4. AUTH MAYOR OR SERV DIR TO ENTER INTO CONTRACT AMENDMENT/MODIFICATION IN ESTIMATED AMT OF \$110,000.00 WITH AECOM TECHNICAL SERVICES, INC FOR ENGINEERING SERVS RELATED TO 11TH ST SE INTERSECTION AND ROADWAY IMPROVEMENT PROJ, PID 90465, G.P. 1144; AUTH AUDITOR TO PAY MORAL OBS RESPONDING TO EMERGENCY SITUATION; EMERGENCY
Referred to Finance Committee

(COUNCIL RECESSED AT 7:28 PM FOR THE COMMUNITY & ECONOMIC DEVELOPMENT AND FINANCE COMMITTEES TO DISCUSS O#5 THROUGH O#7; RECONVENED AT 7:31 PM)

- 145/2020 5. AN ORDINANCE FOR PURPOSE OF FOSTERING AND DEVELOPING TOURISM IN THE AREA OF THE CITY OF CANTON DESIGNATED AS A TOURISM DEVELOPMENT DISTRICT, PURSUANT TO SEC 715.014(D) AND 5739.101 OF THE OHIO REVISED CODE, LEVYING TAX ON PRIVILEGE OF ENGAGING IN BUSINESS OF MAKING CERTAIN TYPES OF SALES IN DOWNTOWN CANTON TOURISM DEVELOPMENT DISTRICT; EMERGENCY
Referred to Community & Economic Development and Finance Committees
- 146/2020 6. ESTABLISH SPECIAL FUND DESIGNATED AS “DOWNTOWN CANTON TOURISM DEVELOPMENT DISTRICT FUND”; EMERGENCY
Referred to Community & Economic Development and Finance Committees
- 147/2020 7. AMEND SECTION 185.18 OF ADMIN CODE OF COD ORD OF CITY OF CANTON TO AUTHORIZE REALLOCATION OF EXISTING TRANSIET LODGING TAX FUNDS TO SUPPORT REDEVELOPMENT OF DOUBLETREE BY HILTON IN CONNECTION WITH DOWNTOWN CANTON TOURISM DEVELOPMENT DISTRICT; EMERGENCY
Referred to Community & Economic Development and Finance Committees

(COUNCIL RECESSED AT 7:31 PM FOR THE FINANCE COMMITTEE TO DISCUSS O#8 THROUGH O#10; RECONVENED AT 7:37 PM)

- 148/2020 8. AMEND APPROP O#59/2020; EMERGENCY (\$12,000.00 SUPP APPROP FR UNAPPROP BAL OF 2322 DENTAL SEALANT FUND TO 2322 301001 DENTAL SEALANT – 700 OTHER DIRECT COSTS)
Referred to Finance Committee
- 149/2020 9. AUTH MAYOR OR SERV DIR TO ENTER INTO ALL CONTRACTS NECESSARY TO RESPOND TO CITY HALL COMMUNICATIONS POLE EMERGENCY REPLACEMENT PROJ; AUTH AUDITOR TO PAY ALL MORAL OBS FR RESPONDING TO EMERGENCY SITUATION; EMERGENCY
Referred to Finance Committee
- 150/2020 10. AUTH MAYOR AND/OR SERV DIR TO ENTER INTO GRANT AGMT WITH CANTON CITY SCHOOL DISTRICT USING CARES ACT FUNDS FOR PURCH OF WIFI HOTSPOTS; EMERGENCY
Referred to Finance Committee

ORDINANCES & FORMAL RESOLUTIONS FOR SECOND READING:
(SUSPENDED RULE 22A TO ADD O#11 – O#24)

- 2ND RDG 11. AUTH MAYOR OR SERV DIR TO CONVEY CITY-OWNED REAL PROPERTY, NO LONGER NEEDED FOR MUNICIPAL PURPOSES, TO CANTON COMMUNITY IMPROVEMENT CORP; EMERGENCY (PARCEL #232479, 1800 BLK KIMBALL RD SE) (C&E)
- 2ND RDG 12. AMEND APPROP O#59/2020; EMERGENCY (\$1,229.00 SUPP APPROP FR UNAPPROP BAL OF 2810 COVID-19 RELIEF FUND TO 2810 702001 CLERK OF COURTS – ADMIN – OTHER; \$1,229.00 INTER-FUND TRF FR 2810 COVID-19 RELIEF FUND TO 1001 GENERAL OPERATING FUND) (FIN)
- 2ND RDG 13. APPROVE AND ACCEPT REPLAT OF LOTS 36455, 36456 AND 36457; EMERGENCY (PARCELS 305282 & 305283, 2002 29TH ST NW FOR ANTHONY & MARY GEMMA) (PS&T)
- 2ND RDG 14. APPROVE AND ACCEPT REPLAT OF LOT 22189 AND PART OF LOT 22190; EMERGENCY (PARCELS 206629 & 206630, 1413 RIDGEWAY PL NW FOR SAM & TULA NOUSSIAS) (PS&T)
- 2ND RDG 15. AMEND CHAPTER 1107, ARCHITECTURAL REVIEW BD OF PART ELEVEN PLANNING AND ZONING CODE OF CODIFIED ORD OF CANTON **PUB HRG 9/14/20 @ 7:00 PM** (JUD)

ORDINANCES & FORMAL RESOLUTIONS FOR SECOND READING CONTINUED:

- 2ND RDG 16. AMEND SECS 1187.06, SIGNS EXEMPT FROM PERMIT REQUIREMENTS, 1187.07, GENERAL REGULATIONS AND 1187.13, SIGN REGULATIONS BY TYPE: ELECTRONIC MESSAGE UNITS (DIGITAL DISPLAY), OF PART ELEVEN PLANNING AND ZONING CODE OF CODIFIED ORD OF CANTON **PUB HRG 9/14/20 @ 7:01 PM** (JUD)
- 2ND RDG 17. AMEND CHAPTER 1131, DEFINITIONS AND SEC 1148.11, SALE OF MERCHANDISE, FOOD ITEMS AND OTHER ITEMS OUTSIDE OF A STRUCTURE, OF PART ELEVEN PLANNING AND ZONING CODE OF CODIFIED ORD OF CANTON **PUB HRG 9/14/20 @ 7:02 PM** (JUD)
- 2ND RDG 18. AMEND CHAPTER 1153, OUTDOOR DINING AREAS AND SIDEWALK CAFES, OF PART ELEVEN PLANNING AND ZONING CODE OF CODIFIED ORD OF CANTON **PUB HRG 9/14/20 @ 7:03 PM** (JUD)
- 2ND RDG 19. AUTH AUDITOR TO PAY MORAL OB IN AMT NOT TO EXCEED \$8,037.97 TO DELL MARKETING LP; EMERGENCY (FIN)
- 2ND RDG 20. AUTH MAYOR OR SAF DIR TO ENTER INTO CONTRACT FOR PURCH OF CLOUD STORAGE FOR POLICE DEPT OR TO ALTERNATIVELY ENTER INTO CONTRACT FOR SAID PURCH IN ACCORDANCE WITH ANY PROCUREMENT PROCESS AUTHORIZED BY LAW; EMERGENCY (\$37,826.50 FR EDWARD BYRNE MEMORIAL GRANT, O#209/2019) (FIN)
- 2ND RDG 21. AUTH MAYOR OR SAF DIR TO ENTER INTO AGMT FOR AND ACCEPT \$16,800.00 IN GRANT FUNDS FR OH OFFICE OF CRIMINAL JUSTICE SERVICES FOR 2019 PROJ SAFE NEIGHBORHOOD GRANT; AUTHORIZE AUDITOR TO CREATE 2794 PROJ SAFE NEIGHBORHOOD GRANT FUND; ALTERNATIVELY AUTHORIZE MAYOR OR SAF DIR TO ENTER INTO CONTRACT FOR PURCH OF CAMERAS AND HARDWARE FOR WIFIBER NETWORK IN ACCORD WITH ANY ORC OR CANTON CODIFIED ORD; AMEND APPROP O#59/2020; EMERGENCY (\$16,800.00 SUPP APPROP FR UNAPPROP BAL OF 1001 GENERAL FUND TO 1001 102001 POLICE ADMIN – OTHER; \$16,800.00 SUPP APPROP FR UNAPPROP BAL OF 2794 PROJ SAFE NEIGHBORHOOD GRANT FUND TO 2794 102001 POLICE ADMIN – OTHER; \$16,800.00 INTER-FUND ADV FR 1001 GENERAL OPERATING FUND TO 2794 PROJ SAFE NEIGHBORHOOD GRANT FUND) (FIN)
- 2ND RDG 22. AUTH MAYOR OR SAF DIR TO ACCEPT 2020 COPS HIRING PROG GRANT #2020-UM-WX-0159; AUTH AUDITOR TO CREATE 2798 – 2020 COPS HIRING PROG GRANT #2020-UM-WX-0159 FUND; AMEND APPROP O#59/2020; EMERGENCY (\$175,000.00 SUPP APPROP FR UNAPPROP BAL OF 2798 2020 COPS HIRING GRANT FUND TO 2798 102001 POLICE ADMIN – OTHER) (FIN)
- 2ND RDG 23. AUTH MAYOR OR SERV DIR TO: ENTER INTO ALL AGMTS NECESSARY TO TRF PROPERTY OUTLINED IN EXH A TO STARK AREA REGIONAL TRANSIT AUTHORITY PURSUANT TO ORC SECS 306.36 AND 163, ET SEQ, FOR PRICE OF \$100,000.00 FOR PROPERTY AND ADD'L \$200,000.00 TO RELOCATE AND REBUILD CRENSHAW PARK SHELTER AND TO ENTER INTO ANY EASEMENTS NEEDED FOR SAID PROJ; AUTH MAYOR, SERV DIR AND/OR CANTON PARK BD TO: RECEIVE SAID FUNDS; ADVERTISE, RECEIVE BIDS, AWARD, ENTER INTO ALL CONTRACTS NECESSARY TO MOVE AND RECONSTRUCT SHELTER AND TO ENTER INTO ALL CONTRACTS NECESSARY FOR SAID MOVE UTILIZING ANY PROCESS AUTHORIZED BY LAW; AMEND APPROP O#59/2020; EMERGENCY (\$300,000.00 SUPP APPROP FR UNAPPROP BAL OF 2530 PARKS OPERATION FUND TO 2530 401060 SPECIAL PARK FUNDS – OTHER) (FIN AND PARKS & REC)
- 2ND RDG 24. AUTH MAYOR OR SERV DIR TO ENTER INTO CHANGE ORDER #2 AND FINAL WITH CENTRAL ALLIED ENTERPRISES, INC. IN AMT NOT TO EXCEED \$44,727.38 FOR 2019 CITY PAVING PROG PHASE III – MADISON AVE SE RESURFACING PROJ, GP 1308; EMERGENCY (FIN)

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

- 151/2020 25. AUTH MAYOR OR SERV DIR TO APPLY FOR, ENTER INTO AGMT FOR AND RECEIVE FAIR HOUSING PARTNERSHIP FUNDS FR DEPT OF HOUSING AND URBAN DEVELOPMENT; AUTH AUDITOR TO CREATE 2224 2020 FH PARTNERSHIP GRANT FUND; AUTH MAYOR OR SERV DIR TO ENTER INTO ALL PROF CONTRACTS NECESSARY TO ALLOW EFFECTIVE OPERATION OF PROG DURING GRANT PERIOD USING ANY PROCESS IN COD ORD OR ORC; AMEND APPROP O#59/2020; EMERGENCY (\$10,000.00 SUPP APPROP FR UNAPPROP BAL OF 1001 GENERAL FUND TO 1001 505010 FAIR HOUSING DEPT – OTHER; \$10,000.00 SUPP APPROP FR UNAPPROP BAL OF 2224 2020 FH PARTNERSHIP GRAND FUND TO 2224 505010 FAIR HOUSING DEPARTMENT – OTHER; \$10,000.00 INTER-FUND TRF/ADV FR 1001 505010 FAIR HOUSING DEPARTMENT – ADV OUT TO 2224 505010 FAIR HOUSING DEPARTMENT – ADV IN)

AMENDED AS

- 152/2020 26. AUTH MAYOR OR SERV DIR TO ENTER INTO PROF SERVS CONTRACT WITH ARCADIS FOR ENGINEERING SERVS DURING STRUCTURAL EVALUATION PHASE OF CROMER RESERVOIR IMPROVEMENT PROJ IN AMT NOT TO EXCEED \$258,205.00; ENTER INTO AGMT WITH OHIO WATER DEVELOPMENT AUTHORITY FOR PLANNING LOAN IN AMT NOT TO EXCEED \$258,205.00 TO FUND ENGINEERING SERVS; AUTH AUDITOR TO ESTABLISH 5242 CROMER RESERVOIR IMPROVEMENT PROJECT FUND; EXECUTE PROF SERVS CONTRACT WITH ARCADIS IN AMT NOT TO EXCEED \$258,205.00; AMEND APPROP O#59/2020; EMERGENCY (\$258,205.00 SUPP APPROP FR UNAPPROP BAL OF 5242 CROMER RESERVOIR IMPROVEMENT PROJECT FUND TO 5242 207070 CROMER RESERVOIR IMPROVEMENT PROJECT – OTHER)
- 153/2020 27. AUTH MAYOR OR SERV DIR TO ENTER INTO CHANGE ORDER #2 WITH WENGER EXCAVATING, INC. IN AMT NOT TO EXCEED \$140,000.00 FOR AULTMAN CANCER CENTER PUBLIC UTILITIES RELOCATION PROJECT, GP 1324 CHANGE ORDER #2; EMERGENCY

ANNOUNCEMENT OF COMMITTEE MEETINGS:**MONDAY, SEPTEMBER 14, 2020 in Council Caucus Room @ 6:30 PM**

1) Finance Committee

MISCELLANEOUS BUSINESS: Member Mariol stated that 50% of the Canton City School's students do not have internet capability. This is a problem for their job prospects with everything going toward technology. He challenged Council to help find a solution to this problem. President Sherer agreed with Member Mariol. Clerk Dougherty gave notice that the Feed the Needy program has been cancelled due to COVID-19.

QUOTE OF THE WEEK: *"No matter what happens in life, be good to people. Being good to people is a wonderful legacy to leave behind."* - Taylor Swift

ADJOURNMENT: 8:00 PM**THE NEXT REGULAR COUNCIL MEETING WILL BE HELD ON MONDAY, SEPTEMBER 14, 2020 @ 7:00 PM**

Canton City Council Meetings are available for online streaming on Mondays at 7:00 PM, at
<https://www.cantonohio.gov/516/City-Council>