

**FINAL**  
**A G E N D A**  
7:00 PM

CANTON CITY COUNCIL

MARCH 22, 2021

**ROLL CALL:** Ten Members Present

**MOTION TO EXCUSE MEMBERS:** Member Fisher and Member Hall Absent

**INVOCATION:** John Mariol, Ward 7 Council Member

**PLEDGE OF ALLEGIANCE:** President Sherer

**AGENDA CORRECTIONS & CHANGES:** (Suspended Rule 22A to add 1<sup>st</sup> Rdg O#3 – O#11; 2<sup>nd</sup> Rdg O#12 - O#21; O#3 Adopted as Amended on 1<sup>st</sup> Rdg; O#4 – O#11 Adopted on 1<sup>st</sup> Rdg; O#21 Adopted on 2<sup>nd</sup> Rdg)

**PUBLIC HEARINGS:** None

**OLD BUSINESS (PUBLIC SPEAKS):** None

**PUBLIC SPEAKS (CITY BUSINESS):** Kim Bell directed her comments to the Mayor saying that he has worked in every department at City Hall, but has not given anybody else the same opportunities. She asked how she can get to his status and do whatever she wants in the building. She feels like nothing is getting done as far as her issues such as gun violence and jobs for people coming out of prison. She has been a part of that system and argues her point to employers that more fairness is shown towards white people than black people. She acknowledged that the Mayor befriended many black people, but the black community is still suffering. She stated that he creates jobs for his friends and he needs to come up with a solution.

**INFORMAL RESOLUTIONS:**

6. MAJORITY LEADER SMUCKLER: AUTH AND DIRECT SAF DIR TO OPEN ONE OR MORE PURCH ORDERS IN TOTAL AMT NOT TO EXCEED \$30,420.00 FOR CAMERAS AND MICROPHONE SYSTEM FOR INTERVIEW RMS IN DETECTIVE BUREAU. - ADOPTED

**COMMUNICATIONS:**

76. CHIEF OF POLICE ANGELO: RPT OF DEPOSITS AND PAY-INS TO AMBULANCE LOCK BOX FOR FEBRUARY 2021. – RECEIVED & FILED
77. COURT ADMIN KOCHERA: AUTH AUDITOR TO PAY \$1,467.00 MORAL OB TO REDWOOD TOXICOLOGY LAB, INC. FOR DRUG TESTING SUPPLIES. – FINANCE COMMITTEE
78. DEPUTY MAYOR WILLIAMS: AUTH AUDITOR TO PAY MORAL OB TO DOMESTIC VIOLENCE PROJECT, INC IN AMT NOT TO EXCEED \$73,684.60 FOR EMERGENCY SHELTER ACTIVITIES; AUTH AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS. – FINANCE COMMITTEE
79. DEPUTY MAYOR WILLIAMS: AUTH RECOMMENDATIONS OF TAX INCENTIVE REVIEW COUNCIL (TIRC) FOR ENTERPRISE ZONE AGMTS TAX INCREMENT FINANCING PROJS (CONTINUE FOR RELIABLE READY MIX, JULZ BY ALAN RODRIGUEZ, SLESNICK REALTY CO, MEDLINE INDUSTRIES, INC, BALL METAL FOOD CONTAINER LLC, AMBAFLEX MFG, INC, 12R POWER CABLE, INC; TERMINATE LESH PROPERTIES, INC). – COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE
80. HEALTH COMMISSIONER ADAMS: RATIFY ALL ACTIONS TAKEN PRIOR TO PASSAGE OF THIS ORDINANCE PURSUANT TO SEC 105.04 OF CANTON CODIFIED ORD; AUTH CANTON BOARD OF HEALTH TO ENTER INTO ANY AND ALL CONTRACTS NECESSARY TO RESPOND TO THIS EMERGENCY SITUATION; AUTH AND DIRECT AUDITOR TO PAY ANY AND ALL MORAL OBS RESULTING FROM RESPONDING TO THIS EMERGENCY SITUATION (105.04 EMERGENCY RPT – COVID 19 VACCINATION SCHEDULING). – FINANCE COMMITTEE
81. LAW DIRECTOR BATES AYLWARD: AUTH TO AMEND SEC 1198.12 OF THE CODIFIED ORD TO CORRECT AN ERROR. – JUDICIARY COMMITTEE
82. LIQUOR CONTROL DIV (OHIO): REQ NEW D5I, D6 PERMIT FOR CANTON A PLUS, INC. DBA A PLUS CRAB, 4309 TUSCARAWAS ST W (WARD 3). – RECEIVED & FILED
83. LIQUOR CONTROL DIV (OHIO): REQ TRF OF D5 PERMIT FR MICHAEL CAPOBIANCO DBA PICCIANOS UNIT A, 1<sup>ST</sup> FL & PATIO & BSMT STORAGE RM, 410 MARKET AVE N TO METSKIS LIMITED LLC DBA 410 LOUNGE, UNIT A, 1<sup>ST</sup> FL & PATIO & BSMT STORAGE RM, 410 MARKET AVE N (WARD 2). – RECEIVED & FILED
84. LIQUOR CONTROL DIV (OHIO): REQ TRF OF C1 PERMIT FR CANTON COUNT LLC, 1135 MARKET AVE N TO NORTH MARKET DRIVE THRU LLC, 1135 MARKET AVE N (WARD 2). – RECEIVED & FILED
85. MAYOR BERNABEI: APPROVE RE-APPT OF MR. JAMES REINHARD AND MR. CHET WARREN TO STARK AREA REGIONAL TRANSIT AUTHORITY (SARTA) BOARD COMMENCING 4/1/21 THRU 3/31/24. – PERSONNEL COMMITTEE
86. PLANNING COMMISSION: REQ REPLAT OF OUTLOT 1111 (PARCEL #247089) FOR NASSIMI REALTY CORP, CANTON ZAR LLC AND CANTON MALL REALTY LLC @ 4300 W. TUSCARAWAS ST, WARD 3. – PUBLIC SAFETY & THOROUGHFARES COMMITTEE

**COMMUNICATIONS CONTINUED:**

87. SAFETY DIRECTOR PERRY: AUTH SAF DIR TO ENTER ONE OR MORE PURCH ORDERS IN AMT NOT TO EXCEED \$30,420.00 FOR PURCH OF EQUIP FOR CAMERAS AND MICROPHONE SYSTEM FOR INTERVIEW RMS IN DETECTIVE BUREAU.  
– RECEIVED & FILED

**ORDINANCES & FORMAL RESOLUTIONS FOR FIRST READING:**

- 1<sup>ST</sup> RDG 1. AUTH CLERK OF COUNCIL TO CERTIFY TO COUNTY AUDITOR LIST OF UNPAID AND DELINQUENT CHARGES FOR SERVS PERFORMED BY AND/OR ON BEHALF OF CITY OF CANTON ENGINEERING DEPT, URBAN FORESTRY DIV; EMERGENCY  
Referred to Finance Committee
- 1<sup>ST</sup> RDG 2. AUTH MAYOR OR SERV DIR TO EXECUTE PROF SERVS CONTRACT WITH IBI GROUP FOR DESIGN OF PERRY DR NW WATER MAIN REPLACEMENT PROJ; AMEND 2021 FINAL APPROP ORD; EMERGENCY (\$38,445.00 SUPP APPROP FR UNAPPROP BAL OF 5201 WATER WORKS FUND TO 5201 207075 PERRY DR NW WATER MAIN REPLACEMENT PROJ – OTHER)  
Referred to Finance Committee

***(COUNCIL RECESSED AT 7:13 PM FOR THE FINANCE, PERSONNEL, PUBLIC PROPERTY CAPITAL IMPROVEMENT & ENVIRONMENTAL & PUBLIC UTILITIES COMMITTEES TO DISCUSS O#3 – O#11)***

***(FINANCE COMMITTEE CALLED TO ORDER AT 7:13 PM TO DISCUSS O#3, O#4 & O#11; ADJOURNED AT 7:23 PM)***

**AMENDED**

- 49/2021 3. ADOPT 2021 ANNUAL APPROPRIATIONS FOR CITY OF CANTON; EMERGENCY (BUDGET)  
Referred to Finance Committee
- 50/2021 4. AUTH MAYOR OR SAF DIR TO ENTER INTO ANY AND ALL CONTRACTS NECESSARY TO RESPOND TO 701 REX AVE NE DEMO; AUTH AUDITOR TO PAY ANY AND ALL MORAL OBS FROM RESPONDING TO THIS EMERGENCY SITUATION; EMERGENCY  
Referred to Finance Committee

***(PERSONNEL COMMITTEE CALLED TO ORDER AT 7:23 PM TO DISCUSS O#5; ADJOURNED AT 7:28 PM)***

- 51/2021 5. AMEND EXHIBIT A TO O#100/2011, AS AMENDED, CLASSIFICATION PLAN FOR NON-BARGAINING UNIT PERSONNEL EMPLOYED BY CITY OF CANTON; EMERGENCY (CRIME ANALYST I)  
Referred to Personnel Committee

***(PUBLIC PROPERTY CAPITAL IMPROVEMENT & FINANCE COMMITTEES CALLED TO ORDER AT 7:28 PM TO DISCUSS O#6, O#7, O#8 & O#9; ADJOURNED AT 7:44 PM)***

- 52/2021 6. AUTH MAYOR OR SERV DIR TO: ENTER INTO DESIGN OR CONSTRUCTION OVERSIGHT CONTRACTS; ADVERTISE, RECEIVE BIDS, AWARD AND ENTER INTO CONSTRUCTION CONTRACTS; ALTERNATIVELY ENTER INTO CONTRACT FOR CONSTRUCTION; ENTER INTO CONTRACT FOR PURPOSES OF RECEIVING GRANT FUNDS; ENTER INTO ALL NECESSARY AGMTS AS NEEDED INCLUDING BUT NOT LIMITED TO WITH WHEELING & LAKE ERIE RAILROAD AND TIMKENSTEEL; SECURE ALL EASEMENTS NEEDED FOR TIMKEN PL/CLARK AVE CONNECTOR PROJ, GP 1313; AUTH MAYOR OR SAF DIR TO PERMANENTLY CLOSE RAILROAD CROSSING AT 19<sup>TH</sup> ST SW JUST WEST OF CLEVELAND AVE; AUTH AUDITOR TO PAY ALL MORAL OBS FOR CONTRACT CHANGE ORDERS; EMERGENCY  
Referred to Public Property Capital Improvement and Finance Committees
- 53/2021 7. AUTH MAYOR OR SERV DIR TO: ENTER INTO DESIGN OR CONSTRUCTION OVERSIGHT CONTRACTS; ADVERTISE, RECEIVE BIDS, AWARD AND ENTER INTO CONSTRUCTION CONTRACTS; ALTERNATIVELY ENTER INTO CONTRACT FOR CONSTRUCTION FOR MARKET AVE SOUTH STREETSCAPE PROJ, PHASE 2, GP 1319; AUTH AUDITOR TO PAY ALL MORAL OBS FOR CONTRACT CHANGE ORDERS; EMERGENCY  
Referred to Public Property Capital Improvement and Finance Committees
- 54/2021 8. AUTH MAYOR OR SERV DIR TO: ENTER INTO DESIGN OR CONSTRUCTION OVERSIGHT CONTRACTS; ADVERTISE, RECEIVE BIDS, AWARD AND ENTER INTO CONSTRUCTION CONTRACTS; ALTERNATIVELY ENTER INTO CONTRACT FOR CONSTRUCTION FOR CITY WELCOME SIGNS, GP 1314 PROJ; AUTH AUDITOR TO PAY ALL MORAL OBS FOR CONTRACT CHANGE ORDERS; EMERGENCY  
Referred to Public Property Capital Improvement and Finance Committees
- 55/2021 9. AUTH MAYOR OR SERV DIR TO: ENTER INTO DESIGN CONTRACTS FOR WEST TUSCARAWAS CORRIDOR SAFETY PROJ, PHASE 1, GP 1165; EMERGENCY  
Referred to Public Property Capital Improvement and Finance Committees

***(ENVIRONMENTAL & PUBLIC UTILITIES COMMITTEE CALLED TO ORDER AT 7:44 PM TO DISCUSS O#10; ADJOURNED AT 7:45 PM) (COUNCIL RECONVENED AT 7:45 PM)***

- 56/2021 10. AUTH MAYOR OR SERV DIR TO ENTER INTO EASEMENT AGMT WITH OHIO POWER CO, UNIT OF AMERICAN ELECTRIC POWER (AEP), FOR INSTALLATION OF ELECTRIC DISTRIBUTION SYSTEM; EMERGENCY (NEWTON AVE SW FOR POLICE SURVEILLANCE CAMERA)  
Referred to Environmental & Public Utilities Committee

**ORDINANCES & FORMAL RESOLUTIONS FOR FIRST READING CONTINUED:**

- 57/2021** 11. AUTH AUDITOR TO PAY DOMESTIC VIOLENCE PROJECT, INC. MORAL OB IN AMT NOT TO EXCEED \$73,684.60 FOR EMERGENCY SHELTER ACTIVITIES; EMERGENCY  
Referred to Finance Committee

**ORDINANCES & FORMAL RESOLUTIONS FOR SECOND READING:  
(SUSPENDED RULE 22A TO ADD O#12 – O#21; O#21 ADOPTED)**

- 2<sup>ND</sup> RDG** 12. AUTH AUDITOR TO PAY MORAL OBS FOR KEMPTHORN, INC. EXPENSES FOR RENTAL VAN; EMERGENCY (FRESH START PROG) (FIN)
- 2<sup>ND</sup> RDG** 13. AMEND APPROP O#239/2020; EMERGENCY (\$3,650.00 APPROP TRF FR 2760 102001 POLICE ADMIN – OTHER TO 2760 102001 POLICE ADMIN – PAYROLL (OVERTIME FOR FEDERAL FORFEITURE CASES) (FIN)
- 2<sup>ND</sup> RDG** 14. AMEND APPROP O#239/2020; EMERGENCY (\$50,000.00 SUPP APPROP FR UNAPPROP BAL OF 5201 WATER FUND TO 5201 207074 SC LAGOON DECHLORINATION BUILDING – OTHER (SUGARCREEK WATER TREATMENT PLANT) (FIN)
- 2<sup>ND</sup> RDG** 15. APPROVE AND ACCEPT REPLAT OF PART OF LOTS 12462 – 12466 AND ALL OF LOTS 41857, 41858 & 41860; EMERGENCY (JEFF MATTINGLY FOR PROP OWNERS @ 2321 CLEVE AVE NW, WARD 7) (PS&T)
- 2<sup>ND</sup> RDG** 16. AUTH CANTON TO ANNEX TERRITORY KNOWN AS CANTON SERVICE CENTER – 30<sup>TH</sup> ST NE ANNEXATION AREA CONTAINING APPROX 6.389 ACRES; ASSIGN SAID TERRITORY TO WARD 6; ZONE SAID TERRITORY AS I-1 LIGHT INDUSTRIAL DISTRICT (I-1); EMERGENCY (ANNEX)  
**PUB HRG 4/5/21 @ 7:00 PM**
- 2<sup>ND</sup> RDG** 17. AUTH AUDITOR TO PAY B&H PHOTO VIDEO, LLC MORAL OB IN AMT NOT TO EXCEED \$1,819.79 FOR FIRE DEPT; EMERGENCY (VIDEO EQUIP) (FIN)
- 2<sup>ND</sup> RDG** 18. AUTH MAYOR OR SAF DIR TO: ENTER INTO SOLE SOURCE/PROF SERV CONTRACTS WITH WI-FIBER, LLC FOR ADDT'L CLOUD STORAGE, NOT TO EXCEED \$120,000.00 ANNUALLY; ENTER INTO CONTRACTS NECESSARY IN ACCORD WITH ANY PROCUREMENT PROCESS AUTH BY ORC OR CANTON COD ORD; ENTER INTO PROF SERVS CONTRACTS FOR INSTALLATION OF HARDWARE AND SOFTWARE NEEDED FOR PROJ; AUTH AUDITOR TO PAY MORAL OBS THAT ARISE WITH PROJ; EMERGENCY (WI-FIBER NEIGHBORHOOD CAMERA PROJ, POLICE DEPT) (FIN)
- 2<sup>ND</sup> RDG** 19. AUTH AUDITOR TO PAY MASIMOS AMERICAS, INC MORAL OB IN AMT NOT TO EXCEED \$3,360.00 FOR FIRE DEPT; EMERGENCY (PULSE OXIMETERS) (FIN)
- 2<sup>ND</sup> RDG** 20. AUTH LIGHTING IMPROVEMENTS AT STARK US-30/RAFF/WHIPPLE INTERCHANGES; EMERGENCY (PID 106204, RT 30) (PS&T & FIN)
- 58/2021** 21. AUTH APPROPRIATE OFFICIAL(S) TO: PURCH AND/OR LEASE VARIOUS TITLED VEHICLES; ADVERTISE, RECEIVE BIDS, AWARD AND ENTER INTO CONTRACT FOR PURCH AND ANY PROJ DESCRIBED IN EXHIBIT A THAT EXCEED ANY APPLICABLE DOLLAR AMT THRESHOLD(S); ALTERNATIVELY ENTER INTO CONTRACT FOR PURCH AND PROJ PURSUANT TO ANY PROCUREMENT PROCESS AUTH BY LAW; ENTER INTO PROF SERVS CONTRACTS DESCRIBED IN EXHIBIT A; WAIVE INFORMAL RESOLUTION REQUIREMENTS OF CANTON COD ORD 105.09 FOR PURCH APPROVED THROUGH THIS ORDINANCE; AMEND 2020 FINAL APPROP ORDINANCE; EMERGENCY (\$2,010,346.00 SUPP APPROP FR UNAPPROP BAL OF 4501 CAPITAL PROJECTS FUND TO 4501 102001 POLICE ADMIN – OTHER - \$159,651.00, TO 4501 103001 FIRE ADMIN – OTHER - \$475,000.00, TO 4501 103501 CANCOM – OTHER - \$44,255.00, TO 4501 202001 ENGINEERING ADMIN – OTHER - \$150,000.00, TO 4501 202210 STREET MAINTENANCE – OTHER - \$313,625.00, TO 4501 204010 OTHER BUILDINGS – OTHER - \$505,000.00, TO 4501 208001 MOTOR VEHICLE ADMIN – OTHER - \$50,000.00, TO 4501 301001 HEALTH ADMIN – OTHER - \$124,615.00, TO 4501 504010 INFORMATION TECHNOLOGY – OTHER - \$100,000.00, TO 4501 702001 CLERK OF COURTS – OTHER - \$23,000.00, TO 4501 753001 LAW ADMIN – OTHER - \$5,200.00, TO 4501 801001 AUDITOR ADMIN – OTHER - \$15,000.00, TO 4501 852001 TREASURER ADMIN – OTHER - \$45,000.00; \$579,671.00 SUPP APPROP FR UNAPPROP BAL OF 4502 MOTOR VEHICLE PURCHASES FUND TO 4502 102001 POLICE ADMIN – OTHER - \$286,171.00, TO 4502 103001 FIRE ADMIN – OTHER - \$64,000.00, TO 4502 202001 ENGINEERING ADMIN – OTHER - \$32,000.00, TO 4502 202210 STREET MAINTENANCE – OTHER - \$112,500.00, TO 4502 204010 OTHER BUILDINGS – OTHER - \$70,000.00, TO 4502 301001 HEALTH ADMIN – OTHER - \$15,000.00) (EXHIBIT A ATTACHED) (PPCI & FIN)

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

- 59/2021** 22. PROVIDE FOR ISSUANCE AND SALE OF REVENUE BOND ANTICIPATION NOTES IN MAX AGGREGATE PRINCIPAL AMT NOT TO EXCEED \$3,250,000.00 TO PROVIDE FUNDS TO PAY PORTION OF COSTS OF ACQUIRING, CONSTRUCTING, IMPROVING, FURNISHING OR EQUIPPING ECONOMIC DEVELOPMENT PROJ IN CITY; AUTH RELATED MATTERS; EMERGENCY
- 60/2021** 23. PROVIDE FOR ISSUANCE AND SALE OF BOND ANTICIPATION NOTES IN AGGREGATE PRINCIPAL AMT NOT TO EXCEED \$3,300,000.00 FOR PURPOSE OF PAYING COST OF ACQUIRING, CONSTRUCTING, RECONSTRUCTING AND IMPROVING CITY BLDGS, INCLUDING WITHOUT LIMITATION, REPLACEMENT OF CITY HALL ROOF, CIVIC CTR ROOF AND IMPROVEMENTS TO OTHER CITY FACILITIES

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

- 61/2021** 24. PROVIDE FOR ISSUANCE AND SALE OF BOND ANTICIPATION NOTES IN AGGREGATE PRINCIPAL AMT NOT TO EXCEED \$700,000.00 FOR PURPOSE OF PROVIDING FUNDS TO PAY COURT APPROVED SETTLEMENT OF CLAIM AGAINST CITY
- 62/2021** 25. PROVIDE FOR ISSUANCE AND SALE OF REVENUE BOND ANTICIPATION NOTES IN MAX AGGREGATE PRINCIPAL AMT NOT TO EXCEED \$1,325,000.00 TO PROVIDE FUNDS TO MAKE LOAN FOR ECONOMIC DEVELOPMENT IN CITY; AUTH RELATED MATTERS; EMERGENCY
- 63/2021** 26. AUTH AUDITOR TO PAY ALL MORAL OBS FOR ENVIROSERVE, INC. FOR EXPENSES RESULTING PRIOR TO PASSAGE OF THIS ORD; EMERGENCY (ENVIRONMENTAL CLEAN UP IN 2020)
- 64/2021** 27. AUTH MAYOR OR SERV DIR TO ADVERTISE, RECEIVE BIDS, AWARD AND ENTER INTO ANY AND ALL CONTRACTS NECESSARY FOR PURCH OF ONE (1) FULL SIZE CARGO VAN, ONE (1) 4X4 SUV, ONE (1) SMALL CARGO VAN, ONE (1) 4X4 PICKUP TRUCK, ONE (1) VALVE OPERATOR, ONE (1) MINI EXCAVATOR AND ONE (1) SKID STEER WITH TRAILER; OR TO ALTERNATIVELY PURCH SAID ITEMS PURSUANT TO ANY PROCUREMENT PROCESS AUTHORIZED BY LAW; EMERGENCY (WATER DEPT)
- 65/2021** 28. AUTH AUDITOR TO PAY ALL MORAL OBS FOR CONSTRUCTION SERVICES RELATED TO 44<sup>TH</sup> ST WATER MAIN REPLACEMENT/ROADWAY RECONSTRUCTION PROJ; EMERGENCY

**ANNOUNCEMENT OF COMMITTEE MEETINGS:****MONDAY, APRIL 5, 2021 in Council Caucus Room @ 6:45 PM**

- 1) Finance Committee
- 2) Personnel Committee

**MISCELLANEOUS BUSINESS:** Member Smuckler asked the Finance Director about the red block in his presentation and what steps are being taken to get rid of it. Finance Director Crouse explained that the red block measures capital assets such as roads and bridges. Service Director Highman stated that it also encompasses all capital assets, buildings and water and sewer lines and is based in part on depreciated assets. He gave the example of cleaning and televising aging sewers. He intends to work with various auditor's offices to understand why it is showing as red. Finance Director Crouse stated that when the State Auditors come in, they will discuss how to improve the red score with them also. Member Smuckler asked that a written memo be sent to all Council Members once they get that information. He asked the Mayor if they will be hiring summer help this year. Mayor Bernabei stated that with the money they are receiving from the American Rescue Plan, they intend to hire 15 to 20 high school/college students for the Ambassador Program to help clean up the parks, neighborhoods and litter. They also plan to examine other hiring. Deputy Mayor Williams stated that they will look at additional programs for the summer, including one with young people and the Police Department. Member Smuckler asked Service Director Highman if they will be hiring companies to mow the high grass in the empty lots this year. Service Director Highman said yes, they will run the same program they have done for many years. This used to be a function of the Street Department, but it is now handled by the Code Department, who has enforcement capabilities. He believes they have done a good job in taking over that program. Safety Director Perry stated that the contractors have already been provided with their contracts for the year. Member Smuckler asked when this will begin. Service Director Highman stated that the first cut is usually sometime in May, the goal being to keep from doing four to five cuts of the same lot. Safety Director Perry stated that if a property is deemed to need immediate attention prior to May, they will take care of it. Member Smuckler expressed concern that people know what to do and how to do it, especially regarding the multi-lots owned by individuals who could care less and think that the City is a mowing service. Member Mariol congratulated Member Scaglione on the West Tusc Corridor and the Aultman Cancer Center. President Sherer asked Member Smith if she is accepting donations for the Easter Egg Hunt being held at Crenshaw Park on April 3<sup>rd</sup> from 2:00 to 5:00 PM. Member Smith said yes. She also confirmed that there is another food giveaway Saturday at the Coleman Center from 1:00 to 5:00 PM. President Sherer stated they will also be taking donations to other facilities such as the Babe Stearn Center and some retirement communities.

**QUOTE OF THE WEEK:** *"One of the hardest things in life to learn are which bridges to cross and which bridges to burn."* – Oprah Winfrey

**ADJOURNMENT:** 8:20 PM

**THE NEXT REGULAR COUNCIL MEETING WILL BE HELD ON MONDAY, APRIL 5, 2021 @ 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>