

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

CANTON CITY COUNCIL

MAY 10, 2021

**ROLL CALL:** All Members Present

**MOTION TO EXCUSE MEMBERS:** Not Necessary

**INVOCATION:** Bill Smuckler, Council-at-Large

**PLEDGE OF ALLEGIANCE:** President Sherer

**AGENDA CORRECTIONS & CHANGES:** (Suspended Rule 22A to add 1<sup>st</sup> Rdg O#14 – O#18; 2<sup>nd</sup> Rdg O#20 – O#26; O#14 – O#18 Adopted on 1<sup>st</sup> Rdg; O#19 Retained in Committee; O#25 Adopted as Amended on 2<sup>nd</sup> Rdg; O#26 Adopted on 2<sup>nd</sup> Rdg)

**PUBLIC HEARINGS:**

7:00 PM AN ORDINANCE AMENDING ORDINANCE NO. 55/77, AS AMENDED, KNOWN AS THE CITY OF CANTON ZONING ORDINANCE; AND DECLARING THE SAME TO BE AN EMERGENCY; PLANNING COMMISSION RECOMMENDED APPROVAL (1 SPEAKER) **AMENDED AS O#90/2021**

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

**PUBLIC SPEAKS (CITY BUSINESS):** Kimberly Bell spoke about the city needing a better way to deal with the gun, job and housing issues within the city. She also encouraged the Mayor to start recognizing all of the people who are making great contributions to the city, instead of recognizing the same people.

**INFORMAL RESOLUTIONS:**

10. MAJORITY LEADER SMUCKLER: AUTH AND DIRECT SAF DIR TO OPEN ONE OR MORE PURCH ORDERS IN TOTAL AMT NOT TO EXCEED \$26,000.00 TO TARGET SOLUTIONS FOR ANNUAL SUBSCRIPTION FOR FIRE/EMS CONTINUING EDUCATION. – ADOPTED
11. MAJORITY LEADER SMUCKLER: AUTH AND DIRECT SERV DIR TO OPEN ONE OR MORE PURCH ORDERS IN TOTAL AMT NOT TO EXCEED \$29,118.59 TO PEPCO FOR PURCH OF VARIABLE FREQUENCY DRIVE FOR NORTHWEST BOOSTER STATION. – ADOPTED (MEMBER HALL ABSTAINED)
12. MAJORITY LEADER SMUCKLER: AUTH AND DIRECT SERV DIR TO OPEN ONE OR MORE PURCH ORDERS IN TOTAL AMT NOT TO EXCEED \$28,476.84 TO HACH COMPANY FOR ONGOING MAINTENANCE OF SUSPENDED SOLIDS MONITORING EQUIPMENT. – ADOPTED
13. MAJORITY LEADER SMUCKLER: AUTH AND DIRECT SERV DIR TO OPEN ONE OR MORE PURCH ORDERS IN TOTAL AMT NOT TO EXCEED \$32,131.75 TO EQUIX INTEGRITY, INC FOR CLEANING AND TELEVISIONING CITY'S SANITARY SEWERS LOCATED WITHIN SEWERSHD 01 NE – SEC #1. - ADOPTED
14. PERSONNEL COMMITTEE: CONFIRM APPT OF MATTHEW BAILEY AS COMMUNITY REINVESTMENT AREA HOUSING OFFICER COMMENCING 5/10/21. - ADOPTED

**COMMUNICATIONS:**

142. ANNEXATION CHAIRMAN HAWK: REQ STATEMENT OF SERVS FOR REGENT AVE. NE – CITY SERVICE CENTER ANNEX IN PLAIN TWP; ANNEX BY PETITION OF MUNICIPALITY FOR MUNICIPAL, COUNTY OR STATE OWNED LAND. – ANNEXATION COMMITTEE
143. AUDITOR MALLONN: STATEMENT OF CASH POSITION FOR APRIL 2021. – RECEIVED & FILED
144. CANTON WATER DEPT: ANNUAL REPORT 2020. – RECEIVED & FILED
145. COUNCIL MBR SMITH, WARD 4: REQ HONORARY NAME CHANGE ON WATSON PLACE SE FR ALLEN AVE SE CONTINUING EAST TO RAILROAD TRACKS, IN HONOR OF MR. SOLOMON COOKS, SR. – PUBLIC SAFETY & THOROUGHFARES COMMITTEE
146. DEPARTMENT OF COMMERCE: NOTIFICATION OF PERMITS TO SELL ALCOHOLIC BEVERAGES EXPIRE 7/1/21. – RECEIVED & FILED
147. DEPUTY MAYOR WILLIAMS: AMEND APPROP O#49/2021; EMERGENCY (\$110,000.00 SUPP APPROP FR UNAPPROP BAL OF 2214 HOME FUND TO 2214 506003 VIENNA WOODS REPAYMENT FUND – OTHER) (HOME PROGRAM INCOME). – COMMUNITY & ECONOMIC DEVELOPMENT AND FINANCE COMMITTEES
148. FINANCE DIRECTOR CROUSE: AUTH AUDITOR TO CREATE 2809 AMERICAN RESCUE PLAN FUND; AMEND APPROP O#49/2021 WITH SUPP APPROP EQUAL TO AMT OF FUNDS RECEIVED IN CARES ACT FUNDING UPON RECEIPT OF FUNDS AND ALLOWS FUNDS TO BE BUDGETED AT FUND LEVEL; AUTH AUDITOR TO PAY MORAL OBS; EMERGENCY (CARES ACT – AMERICAN RESCUE PLAN). – FINANCE COMMITTEE

**COMMUNICATIONS CONTINUED:**

149. FINANCE DIRECTOR CROUSE: ALLOW FUNDS BUDGETED IN 7508 JACKSON-CANTON JEDD CLEARING FUND TO BE BUDGETED AT FUND LEVEL; AMEND APPROP O#49/2021 (\$1,200,000.00 SUPP APPROP FR UNAPPROP BAL OF 7508 JACKSON-CANTON JEDD CLEARING FUND TO 7508 JACKSON-CANTON JEDD - OTHER); EMERGENCY. – COMMUNITY & ECONOMIC DEVELOPMENT AND FINANCE COMMITTEES
150. FINANCE DIRECTOR CROUSE: AUTH SAF DIR TO ACCEPT GRANT FUNDS FR HARTFORD FINANCIAL SERVICES; AMEND APPROP O#49/2021 (\$35,000.00 SUPP APPROP FR UNAPPROP BAL OF 1001 GENERAL OPERATING FUND TO 1001 103001 FIRE ADMIN – OTHER); EMERGENCY (EQUIPMENT AND TURNOUT GEAR FOR FIRE DEPT). – FINANCE COMMITTEE
151. FINANCE DIRECTOR CROUSE: AMEND APPROP O#49/2021 (\$99,615.00 SUPP APPROP FR UNAPPROP BAL OF 1001 GENERAL OPERATING FUND TO 1001 200501 GENERAL GOVERNMENT SUPPORT – OTHER; \$99,615.00 SUPP APPROP FR UNAPPROP BAL OF 7601 HEALTH FUND TO 7601 301001 HEALTH ADMIN – OTHER; \$99,615.00 INTER-FUND TRF FR 1001 GENERL OPERATING FUND TO 7601 HEALTH FUND); EMERGENCY (HEALTH DEPT). – FINANCE COMMITTEE
152. LAW DIRECTOR AYLWARD: REQ AUTH OF TEXT CHANGES TO CITY OF CANTON COD ORD – CH. 749 (ITINERANT RETAILERS). – JUDICIARY COMMITTEE
153. LIQUOR CONTROL DIV (OHIO): REQ NEW D5J PERMIT (#29074740005) FOR FREEISLES LLC DBA STARZ @ 111 CLEVELAND AVE SW. – RECEIVED & FILED
154. LIQUOR CONTROL DIV (OHIO): REQ NEW D5J PERMIT (#7008821) FOR PRIDE 821 LLC DBA PRIDE 821 @ 401 CHERRY AVE NE. – RECEIVED & FILED
155. LIQUOR CONTROL DIV (OHIO): REQ NEW D2 PERMIT (#88698250005) FOR 3773 CLEVELAND INC DBA EURO GYRO @ 3717 CLEVELAND AVE NW. – RECEIVED & FILED
156. MAYOR BERNABEL: AUTH MAYOR AND/OR SERV DIR TO ENTER INTO GRANT AGMT WITH COMMUNITY BUILDING PARTNERSHIP OF STARK CO, INC. IN AMT NOT TO EXCEED \$200,000.00 UTILIZING ISSUE 13 COMPREHENSIVE PLAN NEIGHBORHOOD FUNDS FOR PROGRAMMING; AUTH AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS; EMERGENCY (INCENTIVIZING HOMEOWNERSHIP INVESTMENTS, PROMOTION AND USE OF CBP'S HEALTHY NEIGHBORHOODS PROG, ASSISTING LOW TO MODERATE INCOME HOMEOWNERS WITH EXTERIOR BLDG CODE VIOLATIONS REPAIRS). – FINANCE COMMITTEE
157. SAFETY DIRECTOR PERRY: REQ INF RES AUTH SAF DIR TO ENTER ONE OR MORE PURCH ORDERS IN AMT NOT TO EXCEED \$26,000.00 FOR ANNUAL SUBSCRIPTION WITH TARGET SOLUTIONS FOR CONTINUING EDUCATION (FIRE DEPT). – RECEIVED & FILED
158. SAFETY DIRECTOR PERRY: AMEND O#100/2011, AS AMENDED, TO ADD TWO (2) VICTIM ADVOCATE POSITIONS AS SHOWN ON EXHIBIT A; EMERGENCY (CANTON POLICE DEPT). – PERSONNEL COMMITTEE
159. SAFETY DIRECTOR PERRY: AMEND O#100/2011, AS AMENDED, TO RENAME BENEFITS ADMINSTRATOR TO HEALTH BENEFITS MANAGER AS SHOWN ON EXHIBIT A; AMEND O#100/2011, AS AMENDED, TO ADD POSITION OF PROJECT COORDINATOR AS SHOWN ON EXHIBIT A; AUTH AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS; EMERGENCY (HUMAN RESOURCES DEPT). – PERSONNEL COMMITTEE
160. SERVICE DIRECTOR HIGHMAN: REQ INF RES AUTH SERV DIR TO OPEN PURCH ORDER IN AMT OF \$29,118.59 TO PEPCO FOR PURCH OF VARIABLE FREQUENCY DRIVE (VFD) (100 HP MOTOR @ NORTHWEST BOOSTER PUMP STATION). – RECEIVED & FILED
161. SERVICE DIRECTOR HIGHMAN: REQ INF RES AUTH SERV DIR TO OPEN PURCH ORDER IN AMT OF \$28,476.84 TO HACH COMPANY FOR YEARLY MAINTENANCE OF WRF SUSPENDED SOLIDS MONITORING EQUIPMENT. – RECEIVED & FILED
162. SERVICE DIRECTOR HIGHMAN: REQ INF RES AUTH SERV DIR TO OPEN PURCH ORDER IN AMT OF \$32,131.75 TO EQUIX INTEGRITY INC. TO CLEAN AND TELEWISE PORTION OF SANITARY SEWERS LOCATED IN SEWERSHED 01 NE – SEC #1. – RECEIVED & FILED
163. STARK CTY COMMISSIONERS: REQ ANNEX OF 0.138 ACRES IN PLAIN TWP TO CITY OF CANTON (HOF #7 ANNEXATION). – PLANNING COMMISSION

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

- 1<sup>ST</sup> RDG 1. AMEND APPROP O#49/2021; EMERGENCY (\$449.90 SUPP APPROP FR 2221 STK/TUSC WORK FORCE DEV BD FUND TO 2221 506001 COMMUNITY DEVELOPMENT ADMIN – OTHER) (SUMMER YOUTH EMPLOYMENT AND CASE MGMT SERVS)  
Referred to Finance and Community & Economic Development Committees
- 1<sup>ST</sup> RDG 2. AUTH AUDITOR TO PAY MORAL OBS TO PRO FOOTBALL HALL OF FAME FOR EXPENSES PRIOR TO PASSAGE OF ORDINANCE; EMERGENCY (MAINTENANCE, OPERATIONS, PROGRAMMING & MARKETING OF CENTENNIAL PLAZA)  
Referred to Finance Committee
- 1<sup>ST</sup> RDG 3. APPROVE AND ACCEPT REPLAT OF LOTS 405 AND 406; EMERGENCY (PARCELS 207976, 224462, 238885 & 248021 FOR JOHN S. LAUGHLIN, JR @ 606 MCKINLEY AVE SW, WARD 4)  
Referred to Public Safety & Thoroughfares Committee
- 1<sup>ST</sup> RDG 4. AMEND CH 1131, DEFINITIONS OF PART ELEVEN PLANNING AND ZONING CODE OF COD ORD (MOBILE HOME & MODULAR HOME) **PUB HRG 6/7/21 @ 7:00 PM**  
Referred to Judiciary Committee
- 1<sup>ST</sup> RDG 5. AMEND CH 1137, BULK AND AREA REQUIREMENTS – RESIDENTIAL ZONING DISTRICTS OF PART ELEVEN PLANNING AND ZONING CODE OF COD ORD (CLARIFY TABLE OF PERMITTED BULK & AREA REQUIREMENTS – RESIDENTIAL ZONING DISTRICT) **PUB HRG 6/7/21 @ 7:01 PM**  
Referred to Judiciary Committee
- 1<sup>ST</sup> RDG 6. AMEND CH 1146, BULK AND AREA REQUIREMENTS – BUSINESS AND INDUSTRIAL DISTRICTS OF PART ELEVEN PLANNING AND ZONING CODE OF THE COD ORD (CLARIFY TABLE OF PERMITTED BULK AND AREA REQUIREMENTS FOR BUSINESS & INDUSTRIAL DISTRICTS) **PUB HRG 6/7/21 @ 7:02 PM**  
Referred to Judiciary Committee
- 1<sup>ST</sup> RDG 7. AMEND CH 1131, DEFINITIONS AND CH 1148, SPECIAL PROVISIONS FOR BUSINESS AND INDUSTRIAL USES OF PART ELEVEN PLANNING AND ZONING CODE OF COD ORD (MOBILE FOOD VENDING, MOBILE FOOD VENDING UNIT (TRUCK) & MOBILE FOOD VENDORS) **PUB HRG 6/7/21 @ 7:03 PM**  
Referred to Judiciary Committee
- 1<sup>ST</sup> RDG 8. AUTH MAYOR OR SERV DIR TO ENTER INTO EASEMENT AGMT WITH HOF VILLAGE NEWCO, LLC AND NATIONAL FOOTBALL MUSEUM, INC. FOR INSTALLATION OF UNDERGROUND UTILITIES AND A VEHICLE INGRESS/EGRESS DRIVE FR HARRISON AVE. NW TO HOFV PROPERTY; EMERGENCY (HOFV UTILITY IMPROVEMENTS PHASE 2)  
Referred to Environmental & Public Utilities Committee
- 1<sup>ST</sup> RDG 9. APPROVE CANTON CITY WATER MAIN EXT TO SARATOGA HILLS ALLOTMENT; AUTH MAYOR OR SERV DIR TO ENTER INTO AGMTS FOR EXTENSION OF SAID WATER MAIN; EMERGENCY (PLAIN TWP)  
Referred to Environmental & Public Utilities and Finance Committees
- 1<sup>ST</sup> RDG 10. AUTH MAYOR OR SERV DIR TO: ADVERTISE, RECEIVE BIDS, AWARD AND EXECUTE CONSTRUCTION CONTRACT; EXECUTE PROF SERVS CONTRACT FOR CONSTRUCTION OVERSIGHT SERVS; RECEIVE GRANT FUNDS IN AMT OF \$750,000.00 AND ZERO PERCENT INT LOAN IN AMT OF \$750,000.00 FOR EDGEFIELD AREA PHASE I WATER MAIN REPLACEMENT PROJ; AUTH AUDITOR TO PAY MORAL OBS FOR RELATED PROJ CHANGE ORDERS OTHERWISE APPROVED BY BOARD OF CONTROL PURSUANT TO CANTON COD ORD 105.14; AUTH AUDITOR TO ESTABLISH 5244 EDGEFIELD AREA PHASE I WATER MAIN REPLACEMENT PROJECT FUND; AMEND APPROP O#49/2021;EMERGENCY (\$1,500,000.00 SUPP APPROP FR UNAPPROP BAL OF 5244 EDGEFIELD AREA PHASE I WATER MAIN REPLACEMENT PROJECT FUND TO 5244 207051 EDGEFIELD AREA PHASE 1 WATER MAIN REPLACEMENT PROJECT – OTHER; \$700,000.00 SUPP APPROP FR UNAPPROP BAL OF 5201 WATER FUND TO 5201 207051 EDGEFIELD AREA PHASE I WATER MAIN REPLACEMENT PROJECT – OTHER)  
Referred to Finance and Environmental & Public Utilities Committees
- 1<sup>ST</sup> RDG 11. AUTH MAYOR OR SERV DIR TO: ADVERTISE, RECEIVE BIDS, AWARD AND EXECUTE CONSTRUCTION CONTRACT; EXECUTE PROF SERVS CONTRACT FOR CONSTRUCTION OVERSIGHT SERVS; RECEIVE GRANT FUNDS IN AMT \$600,000.00 AND ZERO PERCENT INT LOAN IN AMT OF \$900,000.00 FOR EDGEFIELD AREA PHASE II WATER MAIN REPLACEMENT PROJECT; AUTH AUDITOR TO PAY MORAL OBS FOR PROJECT CHANGE ORDERS OTHERWISE APPROVED BY BOARD OF CONTROL PURSUANT TO CANTON COD ORD 105.14; AUTH AUDITOR TO ESTABLISH 5245 EDGEFIELD AREA PHASE II WATER MAIN REPLACEMENT PROJECT FUND; AMEND APPROP O#49/2021; EMERGENCY (\$1,500,000.00 SUPP APPROP FR UNAPPROP BAL OF 5245 EDGEFIELD AREA PHASE II WATER MAIN REPLACEMENT PROJECT FUND TO 5245 207061 EDGEFIELD AREA PHASE II WATER MAIN REPLACEMENT PROJECT – OTHER; \$1,100,000.00 SUPP APPROP FR UNAPPROP BAL OF 5201 WATER FUND TO 5201 207061 EDGEFIELD AREA PHASE II WATER MAIN REPLACEMENT PROJECT – OTHER)  
Referred to Finance and Environmental & Public Utilities Committees

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

- 1<sup>ST</sup> RDG 12. AUTH MAYOR OR SERV DIR TO ENTER INTO PROF SERVS CONTRACT WITH CTI ENGINEERS, INC. IN AMT NOT TO EXCEED \$172,368.79 FOR DESIGN OF 4<sup>TH</sup> STREET SE SEWER REPLACEMENT PROJECT, GP 1338; AMEND APPROP O#49/2021; EMERGENCY (\$175,000.00 INTRA-FUND APPROP TRF FR 5410 206006 COLLECTION SYSTEMS DEPARTMENT – OTHER TO 5410 206326 4<sup>TH</sup> STREET SE SEWER REPLACEMENT PROJECT, GP 1338 – OTHER)  
Referred to Finance and Environmental & Public Utilities Committees
- 1<sup>ST</sup> RDG 13. AUTH MAYOR OR SERV DIR TO ENTER INTO PROF SERVS CONTRACT FOR DESIGN OF COLLECTION SYSTEMS DEPT ADMIN BUILDING MODIFICATIONS, GP 1255 (DESIGN); AMEND APPROP O#49/2021; EMERGENCY (\$97,800.00 INTRA-FUND APPROP TRF FR 5410 206006 COLLECTION SYSTEMS DEPARTMENT – OTHER TO 5410 206324 CSD ADMINISTRATION BUILDING MODIFICATIONS, GP 1255 – OTHER)  
Referred to Finance Committee

***(COUNCIL RECESSED AT 7:34 PM FOR THE COMMUNITY & ECONOMIC DEVELOPMENT, FINANCE & PERSONNEL COMMITTEES TO DISCUSS O#14 THRU O#18; RECONVENED AT 7:52 PM)***

***(COMMUNITY & ECONOMIC DEVELOPMENT & FINANCE COMMITTEES CALLED TO ORDER AT 7:50 PM TO DISCUSS O#14; ADJOURNED AT 7:52 PM)***

- 85/2021 14. AUTH MAYOR TO SUBMIT AMENDMENTS TO CITY'S 2019 – 2023 CONSOLIDATED PLAN, 2019 ANNUAL ACTION PLAN AND/OR 2020 ANNUAL ACTION PLAN TO U.S. DEPT OF HOUSING AND URBAN DEVELOPMENT (HUD) THAT MAY BE REQUIRED TO CARRY OUT CARES ACT PROGRAMS; AUTH MAYOR OR SERV DIR TO: RECEIVE AND ENTER INTO AGMT FOR SUPP AWARDS OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS IN AMT OF \$395,843.00 AND EMERGENCY SOLUTIONS GRANTS (ESG) FUNDS IN AMT OF \$820,051.00 FR HUD PURSUANT TO CARES ACT; ADVERTISE, RECEIVE BIDS, AWARD AND ENTER INTO CONTRACTS FOR TIMELY EXPENDITURE OF CDBG & ESG PROGRAM FUNDS; ENTER INTO PROF CONTRACTS FOR OPERATION OF PROGRAM DURING GRANT PERIOD USING PROCUREMENT PROCESSES AUTH IN COD ORD, ORC OR CODE OF FEDERAL REGULATIONS; AMENDING APPROP O#49/2021; EMERGENCY (\$395,843.00 SUPP APPROP FR UNAPPROP BAL OF 2211 COMMUNITY DEVELOPMENT FUND TO 2211 506019 COVID-19 STIMULUS – OTHER; \$820,051.00 SUPP APPROP FR UNAPPROP BAL OF 2219 EMERGENCY SHELTER FUND TO 2219 506019 EMERGENCY SHELTER GRANT FUND COVID-19 STIMULUS – OTHER)  
Referred to Community & Economic Development and Finance Committees

***(FINANCE & COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEES CALLED TO ORDER AT 7:34 PM TO DISCUSS O#15; ADJOURNED AT 7:38 PM)***

- 86/2021 15. AUTH MAYOR OR SERV DIR TO ENTER INTO CONTRACTS FOR 2021 AMERICAN RESCUE PLAN ACT (ARPA) SUMMER LEARNING/WORK EXPERIENCE PROG AND ENTER INTO PROF SERVS CONTRACTS FOR PURCH OF SAID SERVS IN ACCORD WITH PROCUREMENT PROCESS AUTH BY EITHER ORC OR CANTON COD ORD; AUTH AUDITOR TO PAY MORAL OBS INCURRED IN PROJ; AMEND APPROP O#49/2021; EMERGENCY (\$750,000.00 SUPP APPROP FR UNAPPROP BAL OF 1001 GENERAL OPERATING FUND TO 1001 501601 YOUTH DEVELOPMENT ADMIN – OTHER - \$665,000.00, TO 1001 501601 YOUTH DEVELOPMENT ADMIN – PAYROLL - \$85,000.00)  
Referred to Finance and Community & Economic Development Committees

***(FINANCE COMMITTEE CALLED TO ORDER AT 7:38 PM TO DISCUSS O#16; ADJOURNED AT 7:38 PM)***

- 87/2021 16. AUTH MAYOR OR SAF DIR TO ENTER INTO CONTRACTS TO RESPOND TO 510 12<sup>TH</sup> ST. NE DEMO; AUTH AUDITOR TO PAY MORAL OBS FR RESPONDING TO EMERGENCY SITUATION; EMERGENCY  
Referred to Finance Committee

***(PERSONNEL COMMITTEE CALLED TO ORDER AT 7:38 PM TO DISCUSS O#17; ADJOURNED AT 7:45 PM)***

- 88/2021 17. AMEND O#100/2011, AS AMENDED, TO ESTABLISH EXHIBIT A AS CLASSIFICATION PLAN FOR SERV DIR'S COLLECTION SYSTEMS DEPT MGMT AND NON-BARGAINING UNIT PERSONNEL EMPLOYED BY CITY OF CANTON; EMERGENCY  
Referred to Personnel Committee

***(PERSONNEL & FINANCE COMMITTEES CALLED TO ORDER AT 7:45 PM TO DISCUSS O#18; ADJOURNED AT 7:50 PM)***

- 89/2021 18. AMEND O#100/2011, AS AMENDED, TO ESTABLISH EXHIBIT A AS CLASSIFICATION PLAN FOR SERV DIR'S WATER CONSTRUCTION, REPAIR, MAINTENANCE, SUPPLY AND TREATMENT DIVISION (WATER DEPT) MGMT AND NON-BARGAINING UNIT PERSONNEL EMPLOYED BY CITY OF CANTON; AMEND EXHIBIT A TO O#40/2000, AS AMENDED, CLASSIFICATION PLAN FOR BARGAINING UNIT PERSONNEL EMPLOYED BY CITY OF CANTON; AUTH ESTABLISHMENT OF ANNUAL STIPEND TO ONE INDIVIDUAL IN WATER DEPT; EMERGENCY (\$8,000 ANNUAL STIPEND FOR SPECIAL PROJ)  
Referred to Personnel & Finance Committees

**ORDINANCES & FORMAL RESOLUTIONS FOR SECOND READING:**  
**(SUSPENDED RULE 22A TO ADD O#20 – O#26; O#19 RETAINED IN COMMITTEE)**

**RETAINED IN COMMITTEE**

- 2<sup>ND</sup> RDG 19. AMEND O#262/2015 AND O#145/2017 TO INCLUDE CERTAIN PROPERTY OF HALL OF FAME VILLAGE PROJ SITE AS “EXISTING PROPERTY” IN AREA COVERED BY TAX INCREMENT FINANCING PROVISIONS OF ORC SEC 5709.40, EXEMPT IMPROVEMENTS TO SAID “PROPERTY” FROM TAXATION DURING TERM OF THAT CERTAIN COMPENSATION AGMT AUTHORIZED BY O#262/2015 AND O#145/2017 (COLLECTIVELY THE “COMPENSATION AGREEMENT”); EMERGENCY (C&E) (C&E)
- 2<sup>ND</sup> RDG 20. AMEND SEC 355.01, DEFINITIONS OF CHAPTER 355, PARKING ON PRIVATE PROPERTY OF TRAFFIC CODE (JUD)
- 2<sup>ND</sup> RDG 21. AMEND SEC 355.04, SIGN REQUIREMENTS; LIABILITY OF CHAPTER 355, PARKING ON PRIVATE PROPERTY OF TRAFFIC CODE (JUD)
- 2<sup>ND</sup> RDG 22. VACATE BARR AVE NW FROM NORTH LINE OF PART OF OUT LOT 1395 TO SOUTH LINE OF FULTON AVE (S.R. 687), GEORGE HALAS DR NW FROM NORTH LINE OF OUT LOT 1401 AND EAST LINE OF 43285 TO SOUTH LINE OF FULTON AVE (S.R. 687), CLEARVIEW AVE FROM NORTH LINE OF PT OF OUT LOT 1380 TO 3 FT NORTH OF SOUTH LINE OF LOT 43265 AND 43190, BLAKE AVE NW FROM NORTH LINE OF PART OF OUT LOT 1416 TO SOUTH LINE OF FULTON AVE (S.R. 687), WOODWARD PL NW FROM EAST LINE OF CLEARVIEW AVE TO WEST LINE OF BLAKE AVE NW, 21<sup>ST</sup> ST NW FROM EAST LINE OF CLARENDON AVE TO EAST LINE OF BLAKE AVE NW AND 19<sup>TH</sup> ST NW FROM EAST LINE OF CLARENDON AVE TO EAST LINE OF BLAKE AVE NW; APPROVE AND ACCEPT REPLAT OF STREETS VACATED ABOVE AND LOTS 43139-43145, 43170-43177, 43179-43210, 43221-43232, 43245, 43250-43287, 43317-43332, 43340-43341, 43346-43351, 43354-43364, 43432-43439, OUT LOT 1349 AND 1401 AND PART OF OUT LOT 1395, 1396, 1407 AND 1416; EMERGENCY (HOFV NEWCO LLC) (PS&T)
- 2<sup>ND</sup> RDG 23. APPROVE AND ACCEPT REPLAT OF LOTS 23361 AND 23362; EMERGENCY (HABITAT FOR HUMANITY @ 2415 ROOSEVELT AVE NE) (PS&T)
- 2<sup>ND</sup> RDG 24. AMEND AND ACCEPT REPLAT OF OUT LOTS 305 AND 306; EMERGENCY (CITY OF CANTON @ 1400 SHERRICK RD SE) (PS&T)

**AMENDED AS  
90/2021**

- 90/2021 25. AMEND O#55/77, AS AMENDED, KNOWN AS CITY OF CANTON ZONING ORDINANCE; EMERGENCY (CITY WIDE, 2823 9<sup>TH</sup> ST SW – CEDAR ELEM. SCHOOL (PARCELS 280183, 285159, 285189, 285168, 285195, 285166, 285160, 285161, 285243, 285188, 285200 & 285196 – R-1A TO CS), IN WARD 3; 2339 17<sup>TH</sup> ST SW – MCGREGOR ELEM. SCHOOL (PARCELS 280185, 280216, 234968, 200777, 200776, 200775, 200774, 200781 & 217404 – R-1A TO CS), IN WARD 5; 3550 COLUMBUS RD NE – SKYLAND PINES GOLF COURSE (PARCEL 304356 – CS, PI-1, & B-3 TO I-1), IN WARD 6; 1600 GATEWAY BLVD SE – STARK AREA REG TRANSIT AUTHORITY (SARTA) (PARCEL 10013546 – I-2, OS, & R-4 TO I-2), IN WARD 4; 1318 GONDER AVE SE STARK METRO HOUSING AUTHORITY (PARCELS 281660 & 28490223 – R-4 TO B-2), IN WARD 4) **PUB HRG 5/10/21 @ 7:00 PM** (JUD)
- 91/2021 26. AUTH MAYOR TO FILE WITH HUD 2021 ANNUAL ACTION PLAN FOR 2021 CDBG, 2021 HOME INVESTMENT PARTNERSHIP AND 2021 ESG PROGS; RATIFY SUBMISSION AND FILING OF SAID PLAN; AUTH MAYOR TO EXECUTE GRANT AGMTS WITH HUD AND ACCEPT FUNDING FOR THREE PROGS; AUTH MAYOR OR SERV DIR TO ADVERTISE, RECEIVE BIDS, AWARD AND ENTER INTO CONTRACTS FOR TIMELY EXPENDITURE OF CDBG, ESG AND HOME INVESTMENT PARTNERSHIP PROG FUNDS; AMEND APPROP O#49/2021; EMERGENCY (\$2,998,470.80 SUPP APPROP FR UNAPPROP BAL OF 2211 COMMUNITY DEVELOPMENT ADMIN TO 2211 506001 COMMUNITY DEVELOPMENT ADMIN – OTHER; \$710,066.00 SUPP APPROP FR UNAPPROP BAL OF 2214 HOME FUND TO 2214 506001 HOME FUND – OTHER; \$227,094.00 SUPP APPROP FR UNAPPROP BAL OF 2219 EMERGENCY SHELTER GRANT FUND TO 2219 506001 EMERGENCY SHELTER GRANT – OTHER) (C&E AND FIN)

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

- 92/2021 27. AUTH AUDITOR TO PAY REDWOOD TOXICOLOGY LABORATORY, INC. MORAL OB IN AMT NOT TO EXCEED \$1,467.00 FOR CANTON MUNI CRT; EMERGENCY (DRUG TESTING SUPPLIES)
- 93/2021 28. RES ACCEPTING TAX INCENTIVE REVIEW COUNCIL’S RECOMMENDATIONS REGARDING ENTERPRISE ZONE AGMTS; EMERGENCY (CONTINUE TO 2022: RELIABLE READY MIX, JULZ BY ALAN RODRIGUEZ, SLESNICK REALTY CO, MEDLINE INDUSTRIES, INC., BALL METALPACK, LLC, AMBAFLEX MFG, INC., 12R POWER CABLE INC; TERMINATE: LESH PROP. INC.)
- 94/2021 29. AMEND SEC 1198.12, MEDICAL MARIJUANA FACILITIES INCLUDING CULTIVATION FACILITIES, PROCESSING FACILITIES, DISPENSARIES AND TESTING LABORATORIES OF CHAPTER 1198, CONDITIONAL USES OF PLANNING AND ZONING CODE
- 95/2021 30. APPROVE AND ACCEPT REPLAT OF OUT LOT 1111; EMERGENCY (PARCEL #247089 FOR NASSIMI REALTY CORP, CANTON ZAR LLC AND CANTON MALL REALTY LLC @ 4300 W. TUSCARAWAS ST W, WARD 3)

**ANNOUNCEMENT OF COMMITTEE MEETINGS:****MONDAY, MAY 24, 2021 in Council Caucus Room @ 6:15 PM**

- 1) Finance Committee
- 2) Community & Economic Development Committee
- 3) Judiciary Committee
- 4) Environmental & Public Utilities Committee
- 5) Public Safety & Thoroughfares Committee

**MISCELLANEOUS BUSINESS:** Member Hawk announced that the Stark Co. Crime Stoppers are having a fundraiser. Tickets for a 90 second shopping spree at Buehlers in Nobles Pond are \$10.00. He'd like all Council Members to purchase tickets in order to match or beat the ticket purchase of Massillon Council Members! Member Smuckler laughed about the amount of time to shop! Member Hawk said he's donating his tickets to a church. Member Scaglione mentioned that the paving program has already started and said a tremendous amount of work is being done. Member Kimbrough said that the First Friday event went well and had great attendance. Member Smuckler stated that he abstained from voting on the ordinance relating to the community dollars because he's a member of the Ex-Newsboys. He wants everyone to know that Council Members take an active role in the city and commended everyone for doing so. President Sherer thanked all the voters for approving the Park Levy. He also thanked all of the volunteers who helped campaign. He said he's very proud of the city's Park System.

**QUOTE OF THE WEEK:** *"If you think nobody cares if you're alive, just try missing a couple car payments."* – Earl Wilson

**ADJOURNMENT:** 8:17 PM

**THE NEXT REGULAR COUNCIL MEETING WILL BE HELD ON MONDAY, MAY 24, 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>