

FINAL
A G E N D A
7:00 PM

CANTON CITY COUNCIL

MAY 9, 2022

ROLL CALL: Nine Members Present

MOTION TO EXCUSE MEMBERS: Member Hawk, Member Mariol and Member Morris Absent

INVOCATION: Chris Smith, Ward 4 Council Member

PLEDGE OF ALLEGIANCE: President Sherer

AGENDA CORRECTIONS & CHANGES: (Suspended Rule 22A to add 1st Rdg O#7 – O#9; 2nd Rdg O#10 – O#19; O#7 – O#9 Adopted on 1st Rdg)

PUBLIC HEARINGS: None

OLD BUSINESS (PUBLIC SPEAKS): None

PUBLIC SPEAKS (CITY BUSINESS): Jolanda Jackson spoke about community policing, and suggested that town hall meetings be held and that a link be formed with the churches so that people feel safe. She spoke about the arrest of the protesters on April 23rd in Centennial Plaza and said that their civil rights were violated. Skylark Bruce spoke about the arrests on April 23rd and said that it was a violation of their free speech. Jason Cousins also spoke about the arrests on April 23rd and agrees that it was a violation of their free speech. He also spoke about the killing of his cousin, James Williams.

INFORMAL RESOLUTIONS:

39. MAJORITY LEADER SMUCKLER: AUTH AND DIRECT SERV DIR TO OPEN ONE OR MORE PURCH ORDERS IN TOTAL AMT NOT TO EXCEED \$29,600.00 TO SOUTHEASTERN EQUIPMENT CO, INC. FOR PURCH OF TANDEM AXLE TRAILER. – ADOPTED
40. MAJORITY LEADER SMUCKLER: AUTH AND DIRECT SERV DIR TO OPEN ONE OR MORE PURCH ORDERS IN TOTAL AMT NOT TO EXCEED \$49,970.00 TO NORTHSTAR ASPHALT, INC. FOR REPAIR OF ASPHALT AT BRENTWOOD WATER TOWER. - ADOPTED
41. PERSONNEL COMMITTEE: CONFIRM APPT OF MR. ZACHARY J. MALLOY TO SYSTEMS PLANNING BOARD COMMENCING 5/9/22 TO 5/30/24. – ADOPTED
42. PERSONNEL COMMITTEE: CONFIRM APPT OF MS. JANETTE KSIAZEK TO FAIR HOUSING COMMISSION COMMENCING 5/9/22 TO 12/31/25. - ADOPTED

COMMUNICATIONS:

179. AUDITOR MALLONN: STATEMENT OF CASH POSITION DATED 4/29/22. – RECEIVED & FILED
180. AUDITOR MALLONN: REQ FOR ADDT'L AMENDED CERT DATED 5/2/22. – RECEIVED & FILED
181. COUNCIL MBR SMITH, WARD 4
COUNCIL MBR-AT-LG SMUCKLER
COUNCIL MBR-AT-LG BABCOCK
COUNCIL MBR-AT-LG GIAVASIS
COUNCIL MBR HAWK, WARD 1
COUNCIL MBR KIMBROUGH, WARD 2
COUNCIL MBR SCAGLIONE, WARD 3
COUNCIL MBR FISHER, WARD 5
COUNCIL MBR HALL, WARD 6
COUNCIL MBR MARIOL, WARD 7
COUNCIL MBR FERGUSON, WARD 8
COUNCIL MBR MORRIS, WARD 9: REQ LEGISLATION CREATING SENIOR SIDEWALK REPLACEMENT PROG TO PAY 100% OF COST FOR ELIGIBLE HOUSEHOLDS USING ARPA FUNDS; AUTH SERV DIR TO ESTABLISH REGULATIONS AND PROCEDURES AND TO ENTER INTO ANY AND ALL NECESSARY AGMTS; DEDICATE \$300,000.00 OF ARPA FUNDS TO THIS PROG; AUTH AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS. – COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE
182. FINANCE DIRECTOR CROUSE: AMEND APPROP O#68/2022 (\$16,800.00 SUPP APPROP FR UNAPPROP BAL OF 2794 PROJ SAFE NEIGHBORHOOD GRANT FUND TO 2794 102001 POLICE ADMIN – ADV OUT); EMERGENCY (RETURN OF ADVANCED MONEY TO GENERAL FUND). – FINANCE COMMITTEE
183. FINANCE DIRECTOR CROUSE: AMEND APPROP O#68/2022 (\$58,756.00 SUPP APPROP FR UNAPPROP BAL OF 2793 US DEPT JUST/BUREAU ASST FUND TO 2793 102001 POLICE ADMIN – ADV OUT); EMERGENCY (RETURN OF ADVANCED MONEY TO GENERAL FUND). – FINANCE COMMITTEE
184. LAW DIRECTOR BATES AYLWARD: ADOPT REGION 6 LOCAL BOARD CONSISTING OF 2 MBRS APPT BY STARK COUNTY COMMISSIONERS, 2 MBRS APPT BY LARGEST MUNICIPALITY, 2 MBRS APPT BY MAJORITY VOTE OF MAYOR OR HEAD EXECUTIVE OF REMAINING MUNICIPALITIES, 2 MBRS APPT BY MAJORITY VOTE OF BOARDS OF TOWNSHIP TRUSTEES (SCTA) AND 2 COMMUNITY MBRS WITH EXPERIENCE WITH OPIOID CRISIS ELECTED BY ABOVE APPT MBRS (PURSUANT TO ONEOHIO MEMORANDUM OF UNDERSTANDING AND ONE OHIO SUBDIVISION SETTLEMENT AGMT). – FINANCE COMMITTEE

COMMUNICATIONS CONTINUED:

185. MAYOR BERNABEI: AUTH MAYOR AND/OR SERV DIR TO ENTER INTO ENTERPRISE ZONE AGMT WITH B&T ASSOCIATES, LLC AND TERYDON INCORPORATED TO PROVIDE 10 YR, 75% REAL PROPERTY TAX ABATEMENT AND AUTH AUDITOR TO MAKE PAYMENTS TO CANTON CITY SCHOOLS BOARD OF EDUCATION AS REQUIRED PURSUANT TO ORC SEC 5709.82(C) (PURCH OF AEP BILLING CTR @ 420 4TH ST SW). – COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE
186. MAYOR BERNABEI: AUTH MAYOR AND/OR SAF DIR TO ENTER INTO SOLE SOURCE/PROF SERVS CONTRACT WITH WI-FIBER LLC FOR PURCH OF SECURITY CAMERAS AND LIC PLATE READERS AND ASSOC HARDWARE AND SOFTWARE (NE QUADRANT); AUTH MAYOR AND/OR SAF DIR TO ENTER INTO CONTRACT AMENDMENT WITH WI-FIBER LLC FOR ADDT'L CLOUD STORAGE FOR EXISTING SECURITY CAMERA SYSTEM; AUTH MAYOR AND/OR SAF DIR TO ENTER INTO CONTRACTS TO FACILITATE AND COMPLETE SAID PROJ; AUTH AND DIRECT AUDITOR TO PAY ALL MORAL OBS FOR RELATED PROJ CHANGE ORDERS APPROVED BY BOARD OF CONTROL PURSUANT TO CANTON COD ORD 105.14 WITHIN ESTABLISHED DOLLAR AMT THRESHOLDS; AMEND O#68/2022 (\$22,000.00 SUPP APPROP FR UNAPPROP BAL OF 1001 GENERAL OPERATING FUND TO 1001 102001 POLICE ADMIN – OTHER); AUTH AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS; EMERGENCY. – FINANCE COMMITTEE
187. PARKS & REC DIRECTOR FOLTZ: AUTH PARKS AND REC DIR IN CONJUNCTION WITH MAYOR AND/OR SERV DIR TO ADVERTISE, RECEIVE BIDS, AWARD AND ENTER INTO CONTRACTS FOR WILLIG FIELD UPGRADES PROJ; AUTH PARKS AND REC DIR IN CONJUNCTION WITH MAYOR AND/OR SERV DIR TO ALTERNATIVELY ENTER INTO CONTRACTS FOR PROJ USING ANY PROCUREMENT PROCESS AUTH BY LAW; AUTH AND DIRECT AUDITOR TO PAY ALL MORAL OBS FOR CONTRACT CHANGE ORDERS APPROVED BY BOARD OF CONTROL PURSUANT TO CANTON COD ORD 105.14 WITHIN ESTABLISHED DOLLAR AMT THRESHOLDS FOR PROJ; AUTH AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS; EMERGENCY. - PARKS & RECREATION AND FINANCE COMMITTEES
188. SERVICE DIRECTOR HIGHMAN: AUTH APPROP APPOINTING AUTHORITY, DURING CALENDAR YR 2022, TO SELL CITY OWNED PERSONAL PROP NOT NEEDED FOR PUBLIC USE OR IS OBSOLETE OR UNFIT FOR USE FOR WHICH IT WAS ACQUIRED, BY INTERNET AUCTION PURSUANT TO ORC 721.15(D); AUTH INTERNET AUCTIONS TO BE CONDUCTED UNDER AUTH AND DIR OF SERV DIR AND/OR HIS DESIGNEE(S); AUTH INTERNET AUCTIONS TO BE CONDUCTED BY GOVDEALS (LIQUIDITY SERVS OPERATION LLC) INTERNET AUCTION SERV, 100 CAPITOL COMMERCE BLVD, SUITE 110, MONTGOMERY AL 36117; REQUIRE ALL INTERNET AUCTION SALES BE CONDUCTED PURSUANT TO RULES AND REGS PROMULGATED AND IN EFFECT FOR GOVDEALS.COM; REQUIRE FOR EACH INTERNET AUCTION SALE, BIDDING SHALL REMAIN OPEN FOR NOT LESS THAN TEN (10) DAYS, INCLUDING SATURDAYS, SUNDAYS AND LEGAL HOLIDAYS; AUTH SERV DIR AND/OR HIS DESIGNEE(S) TO ESTABLISH MINIMUM PRICES FOR ITEMS BEING SOLD VIA INTERNET AUCTION; REQUIRE PRIOR TO PERFORMANCE OF ANY INTERNET AUCTION THAT SERV DIR AND/OR HIS DESIGNEE(S) PROVIDE NOTICES TO BE ADVERTISED AND POSTED PURSUANT TO ORC 721.15(D); EMERGENCY. – FINANCE COMMITTEE
189. SERVICE DIRECTOR HIGHMAN: AUTH SERV DIR TO OPEN PURCH ORDER IN AMT OF \$29,600.00 TO SOUTHEASTERN EQUIPMENT CO, INC. FOR PURCH OF 20-TON TANDEM AXLE TRAILER (COLLECTION SYSTEMS DEPT). – RECEIVED & FILED
190. SERVICE DIRECTOR HIGHMAN: AUTH SERV DIR TO OPEN PURCH ORDER IN AMT OF \$49,970.00 TO NORTHSTAR ASPHALT, INC. (BRENTWOOD WATER TOWER ASPHALT PAVEMENT REPLACEMENT). – RECEIVED & FILED

COMMUNICATIONS CONTINUED:

191. SERVICE DIRECTOR HIGHMAN: AUTH MAYOR AND/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 HEAVY DUTY CHASSIS CAB, ONE (1) HEAVY DUTY CARGO BOX AND ONE (1) 4X4 SUV; ALTERNATIVELY AUTH MAYOR AND/OR SERV DIR TO ENTER INTO ANY AND ALL CONTRACTS NECESSARY FOR PURCH OF SAID ITEMS IN ACCORDANCE WITH ANY PROCUREMENT PROCESS AUTH BY EITHER ORC OR CANTON CODIFIED ORD; AUTH AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS; EMERGENCY (WATER DEPT). – PUBLIC PROPERTY CAPITAL IMPROVEMENT COMMITTEE
192. SERVICE DIRECTOR HIGHMAN: AMEND O#68/2022 (\$150,000.00 SUPP APPROP FR UNAPPROP BAL OF 5201 WATER FUND TO 5201 207022 – WATER DISTRIBUTION FUND – OTHER); AUTH AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS; EMERGENCY (WATER PORTION OF HURSH PL NW ROADWAY AND WATER PROJ). – FINANCE COMMITTEE

ORDINANCES & FORMAL RESOLUTIONS FOR FIRST READING:

- 1ST RDG 1. AUTH CANTON MUNICIPAL COURT TO ENTER INTO CHANGE ORDER #1 WITH PROTECH SECURITY IN AMT NOT TO EXCEED \$15,690.00; AUTH AUDITOR TO PAY ALL MORAL OBS RELATED TO THIS CHANGE ORDER; EMERGENCY (SECURITY/ACCESS CONTROL EXPANSION)
Referred to Finance Committee
- 1ST RDG 2. AMEND APPROP O#68/2022; EMERGENCY (\$88,863.64 SUPP APPROP FR UNAPPROP BAL OF 2819 2019 ASSISTANCE TO FIREFIGHTERS GRANT FUND TO 2819 103001 FIRE ADMIN – OTHER; \$88,863.64 INTER-FUND ADV REPAYMENT FROM 2819 103001 FIRE ADMIN – ADVANCE OUT TO 1001 103001 FIRE ADMIN – ADVANCE IN) (REIMBURSE GEN FUND FOR PURCH OF EXHAUST SYSTEMS)
Referred to Finance Committee
- 1ST RDG 3. AMEND APPROP O#68/2022; EMERGENCY (\$218,000.00 SUPP APPROP FR UNAPPROP BAL OF 2185 URBAN TIF FUND TO 2185 871001 HISTORIC ONESTO TIF – OTHER - \$8,000.00, TO 2185 871002 INNOVATION DISTRICT TIF – OTHER - \$25,000.00 AND TO 2185 871003 BROADVIEW DEVELOPMENT TIF – OTHER - \$185,000.00) (FIRST HALF TIF PAYMENTS FOR 2022)
Referred to Finance Committee
- 1ST RDG 4. AUTH MAYOR OR SERV DIR TO ENTER INTO GRANT AGMT WITH COMMUNITY BUILDING PARTNERSHIP OF STARK COUNTY, INC. IN AMT NOT TO EXCEED \$200,000.00 UTILIZING ISSUE 13 COMPREHENSIVE PLAN NEIGHBORHOOD FUNDS; EMERGENCY
Referred to Community & Economic Development Committee
- 1ST RDG 5. APPROVE AND ACCEPT REPLAT OF PART OF LOTS 10447 AND 10448; EMERGENCY (HABITAT FOR HUMANITY, 1700 BLK 17TH ST NE)
Referred to Public Safety & Thoroughfares Committee
- 1ST RDG 6. AUTH AND CONSENT TO SYSTEMATIC SIGN UPGRADES INCLUDING RT SHIELDS AND MILE MARKERS ON SR 43 FR 17TH ST N TO NORTH CORP LIMIT (55TH ST) AND FR US 30 (EXPRESSWAY) TO S CORP LIMIT (WAYNESBURG DR), ON SR 687 (FULTON AVE) FR W CORP LIMIT (CLEARVIEW AVE) TO MALONE PARKWAY (US 62) AND ON SR 80 FR S CORP LIMIT TO I-77; EMERGENCY (D04 SIGN FY2023 (SYSTEMATIC) PID 110489)
Referred to Public Safety & Thoroughfares Committee

(COUNCIL RECESSED AT 7:29 PM FOR THE ANNEXATION AND FINANCE COMMITTEES TO DISCUSS O#7 - O#9; RECONVENED AT 7:43 PM)

- 107/2022 7. APPROVE STATEMENT OF SERVICES BE PROVIDED TO PROP OWNERS IN 2525 CLEARVIEW AVE NW 2022 ANNEXATION AREA, APPROX DATE SERVS WILL BE PROVIDED, PROCEDURE TO RECONCILE INCOMPATIBLE ZONING USES UPON ITS BEING ANNEXED TO CITY OF CANTON, OHIO; EMERGENCY
Referred to Annexation Committee
- 108/2022 8. AUTH CITY OF CANTON TO FORM AND JOIN GOVERNANCE STRUCTURE FOR REGION 6 PURSUANT TO ONEOHIO MEMORANDUM OF UNDERSTANDING AND ONEOHIO SUBDIVISION SETTLEMENT AGMT IN CANTON'S ONGOING OPIOID LITIGATION; AUTH MAYOR OR SERV DIR OR SAF DIR TO ENTER INTO AGMTS OR TAKE ACTIONS TO FACILITATE SAID PROCESS; EMERGENCY
Referred to Finance Committee
- 109/2022 9. AUTH MAYOR OR SAF DIR TO ENTER INTO SOLE SOURCE/PROF SERVS CONTRACT WITH WI-FIBER LLC FOR PURCH AND INSTALLATION OF SECURITY CAMERAS AND LICENSE PLATE READERS AND ASSOC HARDWARE AND SOFTWARE AND TO ENTER INTO CONTRACTS; AUTH MAYOR OR SAF DIR TO ENTER INTO CONTRACT AMENDMENT WITH WI-FIBER LLC FOR ADDT'L CLOUD STORAGE; AMEND APPROP O#68/2022; EMERGENCY (\$22,000.00 SUPP APPROP FR UNAPPROP BAL OF 1001 GENERAL OPERATING FUND TO 1001 102001 POLICE ADMIN – OTHER)
Referred to Finance Committee

**ORDINANCES & FORMAL RESOLUTIONS FOR SECOND READING:
(SUSPENDED RULE 22A TO ADD O#10 - O#19)**

- 2ND RDG 10. AUTH LAW DIR TO DISTRIBUTE FREE OF CHARGE TO PUBLIC OFFICIALS AND PUBLIC INSTITUTIONS COPIES OF 2021-2022 SUPP TO CANTON COD ORD; AFFIX PRICE FOR SALE OF SAME; EMERGENCY (JUD)
- 2ND RDG 11. AUTH EDITING AND INCLUSION OF CERTAIN ORD AS PARTS OF VARIOUS COMPONENT CODES OF COD ORD OF CANTON; EMERGENCY (JUD)
- 2ND RDG 12. AUTH MAYOR OR SAF DIR TO ENTER INTO FIVE (5) YEAR SOLE SOURCE CONTRACT WITH STRYKER COT AND LOADING SYSTEMS IN AMT NOT TO EXCEED \$22,790.30 PER YEAR FOR TOTAL OF \$113,951.52 FOR CANTON FIRE DEPT; EMERGENCY (FIRE DEPT) (FIN)
- 2ND RDG 13. AUTH MAYOR OR SERV DIR TO ENTER INTO PROF SERVS CONTRACT WITH BURGESS & NIPLE LTD. FOR DESIGN OF SCHROYER AVE. SW SEWER REPLACEMENT PROJ, GP 1380; AMEND APPROP O#68/2022; EMERGENCY (\$65,900.00 INTRA-FUND TRF FR 5410 206006 COLLECTION SYSTEMS DEPARTMENT – OTHER TO 5410 206327 SCHROYER AVE SW SANITARY SEWER REPLACEMENT, GP 1380 – OTHER) (E&PU & FIN)
- 2ND RDG 14. AMEND O#100/2011, AS AMENDED, TO ESTABLISH CLASSIFICATION PLAN FOR SERV DIR'S ENGINEERING DIV EMPLOYED BY CITY; EMERGENCY (CHIEF DEPUTY CITY ENGINEER TO REPLACE ONE OF THREE ASST CITY ENGINEERS) (PERS)
- 2ND RDG 15. AUTH MAYOR OR SERV DIR TO ENTER INTO CONTRACT CHANGE ORDER #2 – ALLEN AVE SE AREA SANITARY SEWER REPLACEMENT PROJ WITH ENVIRONMENTAL DESIGN GROUP FOR DESIGN REVISIONS IN AMT NOT TO EXCEED \$77,856.37; AUTH AUDITOR TO PAY ALL MORAL OBS RELATED TO CHANGE ORDER THAT TOOK PLACE PRIOR TO FINAL COMPLETION OF SAID CHANGE ORDER; AMEND APPROP O#68/2022; EMERGENCY (\$77,856.37 INTRA-FUND TRF FR 5410 206006 COLLECTION SYSTEMS DEPARTMENT – OTHER TO 5410 206322 ALLEN AVE SE AREA SANITARY SEWER PROJECT, GP 1332 – OTHER) (FIN)
- 2ND RDG 16. AMEND APPROP O#68/2022; EMERGENCY (\$3,260,000.00 SUPP APPROP FR UNAPPROP BAL OF 5445 ALLEN AVE SANITARY SEWER PROJECT, GP 1332 TO 5445 206322 ALLEN AVE SANITARY SEWER PROJECT, GP 1332 – OTHER; \$121,000.00 SUPP APPROP FR UNAPPROP BAL OF 5201 WATER FUND TO 5201 206322 ALLEN AVE SE AREA SANITARY SEWER/WATERLINE FUND – OTHER) (FIN)
- 2ND RDG 17. AUTH MAYOR OR SERV DIR TO ENTER INTO AN EASEMENT AGMT WITH OHIO POWER COMPANY FOR UNDERGROUND ELECTRIC SERV FACILITIES ON PART OF CITY OUTLOT 711; EMERGENCY (ONGOING DEVELOPMENT OF HALL OF FAME VILLAGE) (E&PU)
- 2ND RDG 18. AUTH MAYOR OR SERV DIR TO ENTER INTO PROF SERVS CONTRACT WITH BURGESS & NIPLE LTD. FOR DESIGN OF HARTER HEIGHTS WATER MAIN REPLACEMENT PROJ, PHASE 1; AMEND APPROP O#68/2022; EMERGENCY (\$104,900.00 SUPP APPROP FR UNAPPROP BAL OF 5201 WATER FUND TO 5201 207083 HARTER HEIGHTS AREA WATER MAIN REPLACEMENT PROJECT – PHASE 1 – OTHER) (E&PU & FIN)
- 2ND RDG 19. AMEND O#100/2011, AS AMENDED, TO ESTABLISH CLASSIFICATION PLAN FOR SERV DIR'S BLDG MAINTENANCE DEPT; AMEND APPROP O#68/2022; EMERGENCY (\$60,000.00 SUPP APPROP FR UNAPPROP BAL OF 1001 GENERAL OPERATING FUND TO 1001 204010 OTHER BUILDINGS – PERSONNEL (CREATION OF ASST SUPERINTENDENT) (PERS)

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

- 110/2022 20. AUTH MAYOR OR SERV DIR TO EXECUTE PROF SERVS CONTRACT WITH ARCADIS FOR DESIGN AND OVERSIGHT OF WATER RECLAMATION FACILITY ELECTRICAL IMPROVEMENTS PROJ; AMEND APPROP O#68/2022; EMERGENCY (\$1,402,700.00 SUPP APPROP FR UNAPPROP BAL OF 5413 SEWER REPLACEMENT FUND TO 5413 206059 WRF ELECTRICAL IMPROVEMENTS PROJECT – OTHER)
- 111/2022 21. AUTH MAYOR OR SERV DIR TO: ADVERTISE, RECEIVE BIDS, AWARD AND ENTER INTO CONSTRUCTION CONTRACT FOR MONUMENT RD SANITARY SEWER PROJ – GP 1364; EXECUTE PROF SERVS CONTRACT FOR CONSTRUCTION ENGINEERING SERVS; AMEND APPROP O#68/2022; EMERGENCY (\$1,100,000.00 SUPP APPROP FR UNAPPROP BAL OF 5413 SEWER REPLACEMENT FUND TO 5413 206325 MONUMENT RD SANITARY SEWER PROJECT, GP 1364 – OTHER)
- 112/2022 22. AUTH MAYOR OR SERV DIR TO ADVERTISE, RECEIVE BIDS, AWARD AND ENTER INTO ALL CONTRACTS NECESSARY FOR PURCH OF ONE (1) ASPHALT RECYCLER; OR TO ALTERNATIVELY PURCH SAID EQUIPMENT PURSUANT TO ANY PROCUREMENT PROCESS AUTH BY LAW; AMEND APPROP O#68/2022; EMERGENCY (\$75,000.00 SUPP APPROP FR UNAPPROP BAL OF 2111 STREET MAINTENANCE FUND TO 2111 202210 MAINTENANCE – OTHER; \$75,000.00 SUPP APPROP FR UNAPPROP BAL OF 2170 NEIGHBORHOOD DEVELOPMENT FUND TO 2170 202210 MAINTENANCE – OTHER; \$50,000.00 SUPP APPROP FR UNAPPROP BAL OF 5201 WATER WORKS FUND TO 5201 207022 DISTRIBUTION MAINTENANCE – OTHER)
- 113/2022 23. AMEND EXHIBIT A TO O#100/2011, AS AMENDED, CLASSIFICATION PLAN FOR NON-BARGAINING UNIT PERSONNEL EMPLOYED BY CITY OF CANTON; EMERGENCY (TREASURER'S DIV)

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

- 114/2022** 24. AMEND EXHIBIT A TO O#40/2000, AS AMENDED, CLASSIFICATION PLAN FOR BARGAINING UNIT PERSONNEL EMPLOYED BY CITY OF CANTON; EMERGENCY (INCOME TAX DIV)

ANNOUNCEMENT OF COMMITTEE MEETINGS:**MONDAY, May 23, 2022 in Council Caucus Room @ 6:00 PM**

- 1) Community & Economic Development Committee
- 2) Finance Committee
- 3) Public Safety & Thoroughfares Committee

Community Building Partnership Presentation - Maureen Austin**Discussion on Safety of the City - Police Chief Gabbard**

MISCELLANEOUS BUSINESS: Member Smuckler reminded everyone that there is a tour at Habitat for Humanity on May 16th, and encouraged all members to attend. Member Kimbrough advised that the Mt. Pleasant Baptist Church Health Fair had a very good turnout. President Sherer announced that "A Gathering at the Village" hosted by the Township Association and Stark Economic Development Board will be held on May 19th at 6:00 PM, and anyone wanting to attend should contact Clerk Wood. Member Smuckler and Member Giavasis discussed asphalt repair and paving of several city streets with Service Director Highman.

ADJOURNMENT: 8:10 PM

THE NEXT REGULAR COUNCIL MEETING WILL BE HELD ON MONDAY, MAY 23, 2022 @ 7:00 PM