### **CANTON CITY COUNCIL**

President Kristen Bates Aylward

**Council At Large:** 

James Babcock - **Asst. Majority Leader**Louis Giavasis
Crystal Smith

### **Mailing Address:**

218 Cleveland Ave. SW Canton, Ohio 44702 (330) 489-3223 www.CantonOhio.gov



### **Ward Council Members:**

Darren Mayle, Ward 1
Brenda Kimbrough, Ward 2
Jason Scaglione, Ward 3
Chris Smith, Ward 4
Robert Fisher, Ward 5
Jonathan Cooks, Ward 6
John Mariol, Ward 7 - **Majority Leader**Richard Sacco, Ward 8
Frank Morris, Ward 9

FINAL AGENDA May 12, 2025 7:00 PM

**ROLL CALL: ELEVEN MEMBERS PRESENT** 

MOTION TO EXCUSE MEMBERS: MEMBER CHRIS SMITH ABSENT (Member Chris Smith

arrived at 7:05 PM)

**INVOCATION:** FRANK MORRIS, WARD 9 COUNCIL MEMBER

PLEDGE OF ALLEGIANCE: PRESIDENT BATES AYLWARD

AGENDA CORRECTIONS & CHANGES: (SUSPENDED RULE 22A TO ADD 1ST RDG 0#21,

O#23 AND O#24; O#21, O#23 AND O#24 ADOPTED ON 1ST RDG)

**PUBLIC HEARINGS: NONE** 

**OLD BUSINESS: NONE** 

### INFORMAL RESOLUTIONS:

- COUNCIL-AS-A-WHOLE: COMMENDING TONY BAKER AND RON SEYMOUR FOR THEIR DEDICATION TO THE WALKING WITH A PURPOSE ORGANIZATION. -ADOPTED
- 2. MAJORITY LEADER MARIOL: AUTH PURCH OF MATERIALS, EQUIPMENT, SUPPLIES, OR SERVICES FOR REPAIR/RECONDITIONING OF CENTRIFUGE AT WATER RECLAMATION FACILITY. ADOPTED

PUBLIC SPEAKS: KIM BELL SPOKE ABOUT EVENTS SURROUNDING THE CAMPAIGN FROM THE RECENT PRIMARY ELECTION. JOSHUA BROWN, DANIEL GATES, MICHAEL WHITE, ROGER GATES, VICKIE PRUNTY, JUSTIN NICELY, CASSANADRA WHITE AND SIERRA MASON VOICED THEIR CONCERNS ABOUT THE POLICE DEPARTMENT AND THE RECENT REINSTATEMENT OF A POLICE OFFICER. DAVID KERESTES GAVE HIS VIEWS ON THE HISTORY OF GOV'T POLICIES. MARY LINDSEY, JALIA WILLIAMS, AND JASON COUSINS

EXPRESSED THEIR FRUSTRATION WITH THE POLICE DEPARTMENT AND THEIR ROLE IN THE JAMES WILLIAMS CASE. MARTIN ZAWACSY ASKED FOR BETTER COMMUNICATION FROM COUNCIL MEMBERS CONCERNING THEIR WARDS AND ALSO EXPRESSED HIS CONCERNS WITH THE NEGATIVE CAMPAIGNING TOWARDS MEMBER CRYSTAL SMITH. CHAMONE RUSSELL AND STEPHANIE FERRELL SPOKE ABOUT THEIR EXPERIENCES WITH CHILD PROTECTIVE SERVICES AND THE POLICE DEPARTMENT. SKYLARK BRUCE SPOKE ON BUDGETING IN THE CITY AND THE POLICE DEPARTMENT. KEITH DOUTHETT SPOKE ABOUT HIS HOUSING PROGRAM.

### **COMMUNICATIONS:**

- 3. REQ FOR ADDT'L AMENDED CERT DATED 4/30/25. AUDITOR MALLONN
- 4. AUTH AUDITOR TO PAY MORAL OB FOR PATH MASTER, INC IN AMT OF \$5,842.00; EMERGENCY (LIGHT POLE REPLACEMENT). FINANCE DIRECTOR CROUSE
- 5. CANTON CITY PUBLIC HEALTH 2024 ANNUAL REPORT. HEALTH COMMISSIONER ARCHER
- 6. REQ TO AMEND APPROP O#55/2025 (\$80,000 SUPP APPROP FR UNAPPROP BAL OF FUND 2331 AIR POLLUTION TO FUND 2333101001 AIR POLLUTION OTHER DIRECT COSTS) (TEMP AIR MONITORING TECH). HEALTH COMMISSIONER ARCHER
- 7. REQ TO RAFITY TENTATIVE AGMT BETWEEN CITY AND FRATERNAL ORDER OF POLICE (FOP); EMERGENCY (EFFECT 1-1-25 THROUGH 12-31-27). LAW DIRECTOR REESE
- 8. REQ TO AMEND BBS MULTI-CERTIFIED INSPECTOR CURRENT CONTRACT; EMERGENCY. SAFETY DIRECTOR PERRY
- 9. AUTH MAYOR AND/OR SAF DIR TO ENTER AGMT AND ACCEPT \$12,712.50 IN GRANT FUND FR OH. OFC CRIMINAL JUSTICE SERV; AMEND APPROP O#55/2025; EMERGENCY (\$12,712.50 SUPP APPROP FR UNAPPROP BAL OF 1001 GENERAL OPERATING FUND TO 1001 102007 OCJS PROBLEM ORIENTED POLICING OTHER). SAFETY DIRECTOR PERRY
- 10. AUTH MAYOR AND/OR SAF DIR TO ENTER AGMT AND ACCEPT \$100,855 GRANT FR OFC OF CRIMINAL JUSTICE; ENTER CONTRACT FOR MOTOROLA INC; EMERGENCY (\$100,855 SUPP APPROP FR UNAPPROP BAL OF 2773 OCJS BODY-WORN CAMERA GRANT FUND TO 2773 102001 POLICE ADMIN OTHER)
- 11. REQ LEG ENGINEERING DEPT PROJ FUNDING UPDATE; EMERGENCY (\$50,000 APPROP TRFS FR 2175 202047 10TH ST NW SIDEWALK GP 1454 TO 2175 202075 E. TUSC STREETSCAPE GP 1422 OTHER; \$77,250 APPROP TRFS FR 4501 202083 CLEVELAND AVE SW RECONS PH 2 TO 4501 202001 ENGINEERING ADMIN- OTHER; \$100,000 SUPP APPROP FR UNAPPROP BAL OF 4553 BELDEN AVE NE BRIDGE REH GP 1375 FUND TO 4553 202001 ENGINEERING ADMIN OTHER). SERVICE DIRECTOR HIGHMAN

- 12. REQ COLONIAL BLVD NE PRJ, PHASE 2, GP1428, TAG 625; STA-COLONIAL BLVD NE, PID 119935 RIGHT-OF-WAY ACQUISITION AUTHORIZATION; EMERGENCY. SERVICE DIRECTOR HIGHMAN
- 13. REQ INFORMAL RES. WATER RECLAMATION FACILITY CENTRIFUGE RECONDITIONING. SERVICE DIRECTOR HIGHMAN
- RPT OF PARKING METER REVENUE FOR 4/30/25. TREASURER PEREZ
- 15. RPTS OF BANK RECONCILIATIONS AND OUTSTANDING INVESTMENTS AS OF 4/30/25. TREASURER PEREZ

### FIRST READINGS:

- 16. AMEND EXHIBIT A TO ORD #10/2024, AS AMENDED, CLASSIFICATION PLAN FOR NON-BARGAINING UNIT PERSONNEL; EMERGENCY (RESOURCE ADMIN FOR PD). PERSONNEL COMMITTEE
- 17. AUTH MAYOR OR SERV DIR TO ENTER CHANGE ORDER NOS. 1 THROUGH 5 WITH STANDARD PLUMBING AND HEATING CO. IN AMT NOT TO EXCEED \$131,960.65 FOR CIVIC CENTER INFRASTRUCTURE IMPROVEMENTS PROJ; AMEND APPROP O#55/2025; AUTH AUDITOR TO PAY ALL MORAL OBS TO CHANGE ORDERS; EMERGENCY (\$80,000 SUPP APPROP FR UNAPPROP BAL OF 2175 COMPREHENSIVE PLAN IMPLEMENT FUND TO 2175 203001 CIVIC CENTER ADMIN OTHER). FINANCE COMMITTEE
- 18. AUTH MAYOR OR SERV DIR TO ADVERISE, REC BIDS, AWARD & EXECUTE CONTRACTS, EXECUTE PROF SERVS CONTRACT FOR CONSTRUCTION OVERSIGHT SERVS; ENTER INTO CONTRACTS NEEDED FOR MIDDLEBRANCH WATERLINE EXTENSION PROJ; AUTH AUDITOR TO PAY ALL MORAL OBS FOR CONTRACT CHANGE ORDERS; AUTH AUDITOR TO ESTABLISH AND CREATE FUND #5255 MIDDLEBRANCH WL EXTENSION PROJ; EMERGENCY. FINANCE AND ENVIRONMENTAL & PUBLIC UTILITIES COMMITTEES
- 19. AUTH MAYOR OR SERV DIR TO ENTER INTO PROF SERVS FOR DESIGN AND CONSTRUCTION ADMIN OF NAVARRE RD SW AREA SANITARY TRUCK SEWER PROJ, GP 1491; AUTH AUDITOR TO PAY ALL MORAL OBS FOR CONTRACT CHANGE ORDERS; AMEND APPROP O#55/2025; EMERGENCY (\$400,000 SUPP APPROP FR UNAPPROP BAL OF 5410 202061 SEWER OPERATING, I-77/FAIRCREST ANNEXATION SANITARY SEWER TO 5410 202098 NAVARRE RD SW AREA SANITARY TRUNK SEWER, GP 1491). FINANCE AND ENVIRONMENTAL & PUBLIC UTILITIES COMMITTEES
- 20. AUTH CANTON TO ANNEX TERRITORY KNOWN AS THE 2904 MARKET AVE N 2024 ANNEXATION AREA CONTAINING APPROX .426 ACRES, MORE OR LESS; ASSIGN SAID TERRITORY TO WARD 9 OF CITY; ZONE SAID TERRITORY AS B-3 GENERAL BUSINESS DISTRICT; EMERGENCY. ANNEXATION COMMITTEE PUB HRG 6/2/25 @7:00PM

(COUNCIL RECESSED AT 8:14 PM FOR THE FINANCE, PUBLIC PROPERTY

### CAPITIAL IMPROVEMENT, AND PERSONNEL COMMITTEES TO DISCUSS 0#21, 0#23 AND 0#24; RECONVENED AT 8:22 PM)

- 21. <u>87/2025</u> AUTH SETTLEMENT OF CLAIM INVOLVING HISTORIC HERCULES LLC; EMERGENCY. FINANCE COMMITTEE\*
- 22. AUTH MAYOR OR SERV DIR TO APPLY, ACCEPT, AND ENTER INTO A WATER SUPPLY REVOLVING LOAN ACCOUNT FOR PLANNING, DESIGN, AND/OR CONSTRUCTION OF DRINKING WATER FACILITIES; DESIGNATING A DEDICATED REPAYMENT SOURCE FOR LOAN; EMERGENCY. FINANCE AND ENVIRONMENTAL & PUBLIC UTILITIES COMMITTEES
- 23. 88/2025 AUTH MAYOR OR SAF DIR TO ENTER GRANT AGMT WITH STARK COMMUNITY FOUNDATION IN AMT NOT TO EXCEED \$48,000 TO PURCH SIGNAGE, SECURITY TECHNOLOGY AND CAMERAS FOR DOWNTOWN POLICE STATION; AMEND O#55/2025; EMERGENCY (\$48,000 SUPP APPROP FR UNAPPROP BAL 1001 GENERAL OPERATING FUND TO 1001 102001 POLICE ADMIN OTHER). FINANCE AND PUBLIC PROPERTY CAPITAL IMPROVEMENT COMMITTEES\*
- 24. <u>89/2025</u> APPROVE COLLECTIVE BARGAINING AGMT BETWEEN THE CITY AND FRATERNAL ORD OF POLICE; EMERGENCY (EFFECT 1/1/25 12/31/27). PERSONNEL COMMITTEE\*

\*ORDINANCES AND FORMAL RESOLUTIONS FOR FIRST READING VOTE

SECOND READINGS: NONE

\*ORDINANCES AND FORMAL RESOLUTIONS FOR SECOND READING VOTE

### THIRD READINGS:

- 25. <u>90/2025</u> ACCEPT TAX INCENTIVE REVIEW COUNCIL RECOMMENDATIONS REGARDING ENTERPRISE ZONE AGMTS; EMERGENCY. (BALL METALPARK, LLC, I2R POWER CABLE, INC., JULZ BY ALAN RODRIGUEZ, SLESNICK REALTY CO., INC, TERYDON (STONEAGE WATERBLAST TOOLS).
- 26. <u>91/2025</u> AUTH MAYOR OR SERV DIR TO ENTER AGMT TO SETTLE PENDING CLAIM REGARDING EST. \$415,000 REMAINDER OF CENTENNIAL PLAZA LEASE WITH THE NATIONAL FOOTBALL MUSEUM, INC. DBA THE PRO FOOTBALL HALL OF FAME MUSEUM; EMERGENCY.
- 27. <u>92/2025</u> AUTH MAYOR, SERV DIR, OR DESIGNEE, TO: EST FAIR MARKET VALUE OF REAL PROP; ENTER AGMTS FOR PURCHASE/ACQUISITION OF PARCELS; ENTER AMGTS FOR SALE OR DONATION OF CITY-OWNED PROP FOR PERMANENT ROAD RIGHT-OF-WAY, UTILITY EASEMENTS FOR THE TUSC ST. W SAFETY CORRIDOR PROJ; MAKE MINISTERIAL CHANGES TO CORRECT PROP OWNER NAMES, PARCEL NUMBERS AND OTHER NUMERICAL DESCRIPTIVE OR TYPO ERRORS; DECLARING INTENT TO APPROP PARCELS IF NEGOTIATED SETTLEMENT CANNOT BE REACHED; EMERGENCY.

- 28. 93/2025 AUTH MAYOR OR SERV DIR TO: CANCEL MAINTENANCE, OPERATIONS, PROGRAMMING AND MARKETING AGMT BETWEEN CITY AND THE NATIONAL FOOTBALL MUSEUM, INC., DBA THE PRO FOOTBALL HALL OF FAME MUSEUM (PFHOF) FOR CENTENNIAL PLAZA; CANCEL LEASE AGMT BETWEEN CITY AND PFHOF FOR CAFE STRUCTURE AT CENTENNIAL PLAZA; ENTER INTO CONTRACT AMEND NO. 2 TO MANAGEMENT SERVS AGMT WITH SMG FOR MGMT OF BOTH THE CANTON MEMORIAL CIVIC CENTER AND CENTENNIAL PLAZA; ENTER INTO CONTRACTS AND TAKE STEPS NECESSARY TO TRSF MGMT OF CENTENNIAL PLAZA FROM PFHOF TO SMG; AMEND APPROP O#55/2025; EMERGENCY (\$262,702.00 SUPP APPROP FR UNAPPROP BAL OF 2175 COMP PLAN IMPLEMENT FUND TO 2175 203001 CIVIC CENTER ADMIN OTHER).
- 29. <u>94/2025</u> AUTH MAYOR OR SERV DIR TO ADVERTISE, RECEIVE BIDS, AWARD, AND ENTER CONTRACTS FOR PURCH OF STREET SWEEPER FOR PUBLIC WORKS DEPT; ALT MAKE SAID PURCH PURSUANT TO ANY PROCUREMENT PROCESS AUTH BY LAW; ENTER GOV'T LEASE/LOAN TO FACILITATE PURCH; EMERGENCY.
- 30. 95/2025 AUTH MAYOR OR SERV DIR TO ENTER CONTRACT AMEND WITH SOL HARRIS/DAY ARCHITECTURE, INC. IN AMT NOT TO EXCEED \$12,870 FOR ADDT'L FOR CIVIL ENGINEERING SERVS CIVIC CENTER RESTROOM AND PARKING LOT EXPANSION PROJ; AMEND APPROP O#55/2025; AUTH AUDITOR TO PAY MORAL OBS RELATED TO CHANGE ORDER; EMERGENCY (\$12,870.00 SUPP APPROP FR UNAPPROP BAL OF THE 2175 COMP PLAN IMPLEMENT FUND TO 2175 203001 CIVIC CENTER ADMIN OTHER).
- 31. <u>96/2025</u> AUTH AUDITOR TO PAY MORAL OBS TO RESOLVE CJIS NOTIFICATION ISSUE; AMEND APPROP O#55/2025; EMERGENCY (\$50,000 SUPP ARROP FR UNAPPROP BAL OF 1001 GENERAL OPERATING FUND TO 1001 200501 GENERAL GOVERNMENT SUPPORT ADMIN OTHER).

### COMMITTEE MEETINGS:

MONDAY, MAY 19, 2025 @ 6:00 PM

PERSONNEL COMMITTEE
FINANCE COMMITTEE
ENVIRONMENTAL & PUBLIC UTILITIES COMMITTEE
ANNEXATION COMMITTEE

CANTON CITY SCHOOLS PRESENTATION PLAIN LOCAL SCHOOLS PRESENTATION

CITY ANNOUNCEMENTS: MAYOR SHERER STATED COMMUNICATIONS DIRECTOR CHRISTIAN TURNER WILL BE DOING A PRESS RELEASE ABOUT THE SUMMER CURFEW. HE ALSO STATED AN EMAIL WILL BE SENT IN REGARD TO SUMMER JOBS FOR TEENS.

MISCELLANEOUS BUSINESS: MEMBER MARIOL ADDRESSED THE PUBLIC SPEAKERS IN REGARD TO THE REINSTATEMENT OF A POLICE OFFICER. HE STATED THAT THE COUNCIL

MEMBERS AGREED WITH MAYOR AND SAFETY DIRECTOR'S DECISION ON FIRING THE OFFICER; HOWEVER, THE OFFICER APPEALED HIS TERMINATION AND THE ARBITRATOR RULED IN FAVOR OF THE OFFICER. PRESIDENT BATES ALYWARD STATED THAT DUE TO THE COLLECTIVE BARGAINING AGREEMENT AND STATE LAW, THE OFFICER HAD TO BE REINSTATED.

**ADJOURNMENT:** 8:39 PM

THE NEXT REGULAR COUNCIL MEETING: MONDAY, MAY 19, 2025 @ 7:00 PM



### RICHARD A. MALLONN II

### CANTON CITY AUDITOR

City Hall, Canton, Ohio 44702 Phone: (330) 489-3226

April 30, 2025

Canton City Council
218 Cleveland Avenue SW
Canton OH 44702

RE: REQUEST FOR ADDITIONAL AMENDED CERTIFICATE DATED 4/30/2025

Please record on the Canton City Council Agenda the attached communication as Request for Additional Amended Certificate dated April 30, 2025

Please contact me at (330) 489-3226 if you have any questions! Thank you!

Sincerely,

Richard A. Mallonn I Canton City Auditor

### REQUEST FOR ADDITIONAL AMENDED CERTIFICATE

TO: ALAN HAROLD, STARK COUNTY AUDITOR

FROM: CANTON CITY AUDITOR'S OFFICE

We have received or expect to receive, the <u>CURRENT</u> calendar year, the following additional revenues for which we request an additional amended certificate:

AMOUNT	FUND NUMBER & NAME	SOURCE OF REVENUE
	2762 Indigent Drivers Alcohol Treatment	Transfer-In
	2175 Comprehensive Plan Fund	Additonal Revenue
	****	

I, Richard A. Mallonn II, AUDITOR, of the above named entity do hereby certify the above to be true and accurate as taken from the statements and accounts of the above/named fund(s).

Ohio Revised Code Section 5705.36

Richard A. Mallonn II



May 6, 2025

Canton City Council 218 Cleveland Ave SW Canton, Ohio 44702

Dear Madame President and Honorable Members:

In January of 2023 a hit skip accident occurred at 2<sup>nd</sup> and Fulton. The Law Department received the accident report from D Serban in the engineers department and a PO was created to purchase a new light pole replacing a pole that was damaged during the accident. The PO was created out of the 6018 Vehicle Self Insurance Fund. After review, the Auditor's office determined that the PO should have been opened in the 2415 Guardrail / Attenuator Replacement Fund and the original PO was voided, but a new PO out of Fund 2415 was never created.

Therefore, I hereby request legislation that does the following:

- 1. Authorizes and directs the Auditor to pay moral obligations for Path Master, Inc. amounting to \$5,842.00 with the passage of this ordinance.
- 2. Retroactively authorizes any and all actions taken in order to ensure that the moral obligations in question are paid in a timely manner.
- 3. Authorizes the Auditor to draw warrants upon receipt of vouchers duly approved by the proper departmental authority.
- 4. Declares this ordinance to be an emergency measure.

Please do not hesitate to contact me with any questions regarding this matter.

Sincerely,

Mark A. Crouse

Meahour

Finance Director

Cc:

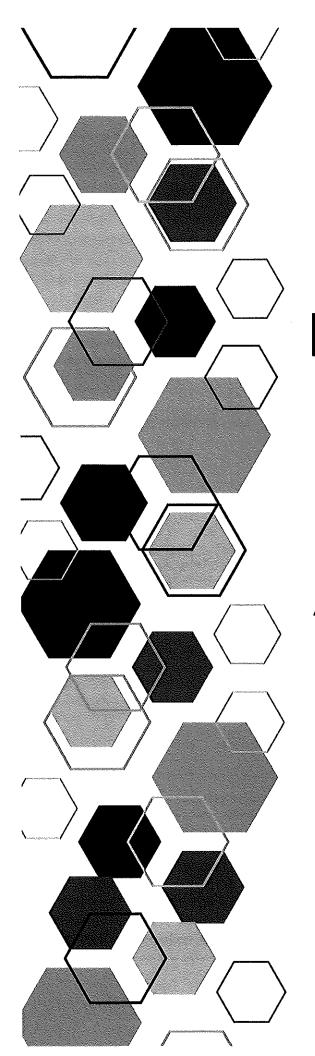
William V. Sherer II, Mayor

Jason Reese, Law Director

Richard Mallonn II, Auditor

John Highman, Director of Public Service





### Canton City Public Health

Serving the City of Canton since 1849

## 2024 ANNUAL REPORT



### From the Health Commissioner

In 2024, Canton City Public Health proudly marked 175 years of dedicated service to the Canton community. Much like in 1849, when City Council established the Committee of Health to combat the urgent threat of smallpox, our mission today remains steadfast: protecting the public from harm, preventing disease, and promoting community health. As a celebratory year, 2024 also recognized the long-standing career and retirement of James Adams, REHS, MPH, Health Commissioner and public servant for nearly 40 years, and welcomed me as his successor, the first woman to lead the department since its inception. I am honored to



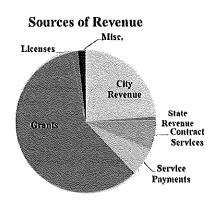
step into this role, one that I take very seriously, and that will undoubtedly shape me both personally and professionally. More importantly, it provides the opportunity to lead a team of dedicated public servants in advancing the health of our community. Over the past year, I have focused on strengthening and supporting our workforce. We launched and began monitoring our 2024-2027 Strategic Plan through public-facing dashboards to enhance transparency and access to health data. We also secured sustainable funding to expand harm reduction efforts and responded to a significant syphilis outbreak, the largest in decades. Additionally, as vaccine hesitancy persisted nationwide, we worked to address a resurgence of vaccine-preventable diseases within our community. We prepared for a much-anticipated renovation of our current building, which included relocating some services to off-site locations in order to continue serving the community. While this report cannot capture every story of impact, it serves as a testament to the programs, activities, collaborations and ongoing energy and commitment poured into this community by all at CCPH.

As we reflect on this milestone year, we acknowledge the dedication of our staff, the resilience of our community, and the partnerships that make our work possible. Public health is ever evolving, and while challenges persist, so do opportunities for innovation, collaboration, and progress. Canton City Public Health remains focused on its mission to protect and promote the well-being of all residents. With a committed team and a clear vision for the future, we look forward to continuing this essential work and building a healthier, stronger community for generations to come.

Respectfully, Amanda Archer, MPH Health Commissioner

### **2024 Financial Report**

<u>Revenue</u>	<u>\$ 8,637,733</u>	<u>}</u>
Grants	\$ 5,090,170	
City Revenue	\$ 2,064,125	
Service Payments	\$ 570,216	
Contract Services	\$ 568,169	
Miscellaneous	\$ 150,514	
Licenses	\$ 125,013	
State Revenue	\$ 69.526	



1,710

<u>Expenses</u>	<u>\$ 7</u> ,	<u>870,198</u>
Salaries	\$3	,327,904
Fringe	\$1	,541,092
Professional Services	\$	992,296
Contract Services	\$	862,997
Supplies	\$	384,091
Remittance to State	\$	241,075
Equipment	\$	220,327
Advertising	\$	78,296
Utilities	\$	52,747
Lease & Rental Payments	\$	19,942
Travel & Training	\$	18,882
DMV Charges/Fees	\$	11,750
Liability Insurance	\$	9,636
Membership & Dues	\$	9,014
Other Expenses	\$	100,149

### **Vital Statistics**

Certificates Issued	Births & Deaths
Birth 7,921	Total Births 3,442 (Residents and Non-residents)
Death 7,229	Teen Births 178

Deaths

### Social Media



- 15.291 Followers
- 1,442 posts Reach ~ 741.373
- #cantonhealth



337 Followers 1,114 posts

@cantonhealth



- Started August 2024 43 Followers
- 150 posts
- @ccph 44702



MISSION:

Canton City Public Health is committed to preventing disease and promoting and protecting the health and well-being of the Canton community, and beyond, in all our services.



**VISION:** 

Canton City Public Health will be the agent of change to promote policy to ensure that all residents can actualize their greatest health potential, by addressing physical, mental, and environmental health.

**Collaborative** – Working together with the intent of empowering the community to live to their greatest potential.



**VALUES:** 

Responsive - Being agile and adaptive.

Inclusive - Addressing disparities in an equitable and diverse manner, allowing everyone to feel

they belong.

Trust - Being consistently engaged, accountable, transparent, and compassionate in all we do.

### **Healthy Me / Healthy Families**

### **Nursing Services**

2024 - A Year of Transition, Growth and Accomplishment ~ Diane Thompson, Director of Nursing

In 2024, the nursing division at Canton City Public Health navigated significant transitions that tested our adaptability, resilience, and commitment to serving our community. As the Director of Nursing, overseeing both the Women, Infant, and Children (WIC) program and the nursing division, I am proud to reflect on a year marked by both challenges and achievements.

A pivotal event this year was the relocation of our entire staff to two separate buildings, which required strategic planning, flexibility, and a collaborative spirit. We encountered challenges, and achieved successes during this transition.

### Relocation Challenges and Solution

The decision to relocate our staff was driven by a need to expand our services and improve accessibility for our clients. However, securing temporary business office space proved to be more challenging than anticipated. We faced several hurdles:

- Limited Availability: Finding adequate space that met the diverse needs of our teams, including privacy for client interactions and space for group activities, was a significant hurdle.
- Communication Barriers: Informing clients, partners, and the community about the changes in location and services required a robust communication strategy. We utilized multiple channels, including social media, community partners, and direct outreach, to keep everyone informed.

### Establishing Services in New Spaces

With the relocation, we divided our services between two new buildings. One building now houses the SWAP needle exchange program (832 McKinley Ave. NW, Suite B) alongside our HIV and Disease Intervention Specialist (DIS) prevention teams, while the other (128 Wertz Ave. NW, Suite B) consolidates all clinical services. Establishing services in these new spaces brought its own set of challenges:

- Integration of Services: Ensuring a seamless integration of the SWAP program with HIV and DIS prevention services required adjusting workflows and fostering collaboration among teams. The new proximity has, however, enhanced communication and resource sharing, ultimately benefiting our clients.
- Clinical Services Consolidation: Bringing all clinical services under one roof aimed to streamline care and improve efficiency. Adjusting to the new space involved reconfiguring our patient flow processes, re-training staff on new layouts, and addressing unforeseen infrastructure issues.

### Achievements and Looking Forward

Despite the challenges, 2024 was a year of growth and accomplishment. Our teams demonstrated remarkable flexibility and dedication, and our community benefitted from enhanced access to integrated services. The lessons learned from this relocation will inform future transitions and expansions. Moving forward, we remain committed to leveraging our new spaces to innovate our services and deepen our impact on public health.

In closing, I extend my gratitude to all staff, partners, and community members who supported us through this transition. Together, we navigated change with resilience and emerged stronger. I am confident that with continued collaboration and commitment, Canton City Public Health will thrive in our new environment and continue to serve as a pillar of health and wellness in our community.



### Stark Wide Approach to Prevention

Due to renovations taking place at the health department, SWAP (Stark Wide Approach to Prevention), our needle exchange program, relocated to 832 McKinley Ave. NW, Suite B in October 2024, opening for services on Friday, October 18. This new location provided a much needed increase in operational space (from 975 sq. ft. to 5,000 sq. ft.). SWAP will remain at the McKinley Ave. location to sustain its expanded services and accommodate the growing number of participants.

Open weekly on Friday from 2PM - 4PM (except for holidays) at 832 McKinley Ave. NW, Suite B, the goal is addressed through four major components:

Syringe Access,
Linkage and
Referrals

Syringe disposal and community clean-up

Harm reduction/safer injection education

Community awareness and education

In 2024, highlights of SWAP include:

- Served 194 new participants for a total of 4,851 visits.
- Collected 180,472 used syringes for proper disposal.
- Provided 205,720 new syringes.
- Continued use of our text alert program to increase communication with participants (24 alerts issued).
- Wound care clinic recorded 55 visits.
- · Distributed 1,306 Narcan kits.
- Distributed 1,150 Kloxxado ® (8mg naloxone) kits.
- Distributed 5,324 Fentanyl Test Strips.
- Distributed 4,847 Xylazine Test Strips.
- Performed 9 HIV tests and 5 Hepatitis C tests.
- Provided 36 referrals to mental health and/or addiction treatment.

### **SWAP Program Annual Report**

### **Dental Sealants**

Our dental team provides a school-based dental sealant program in various Stark and Carroll County schools for 2nd graders and 6th graders.

- · 1.994 students screened
- 1,092 students received sealants
- 529 2nd graders
- 262 6th graders

(Difference includes long term checks, new schools, and catch-up sealants.)

### 

2024 SWAP Interactions:

Syringes Collected Syringes Distributed — # of Visits

### SEAL OUT CAVITIES...SEAL IN SMILES! DENTAL SEALANTS

### Women Infants and Children (WIC)

Canton City WIC served a monthly average of 1,996 individuals. The assigned monthly caseload for WIC
Fiscal year 2024 was 1,768. Assignments are based off the actual caseload during the prior year.

### OhioHealth Mothers' Milk Bank

Since the Grand Opening in August 2022, Canton City Public Health WIC remains the only Milk Drop Collection Site for OhioHealth Mothers' Milk Bank in Stark County. (There are a total of 32 collection sites throughout Ohio.)

- The Milk Bank provides pasteurized human milk from approved donors to infants whose mothers are unable to provide milk to nourish their babies.
- 15,583 ounces of donor milk were collected at our location in 2024 (a 179% increase).
- 1 oz. of donor milk can feed 3 premature babies for a day.





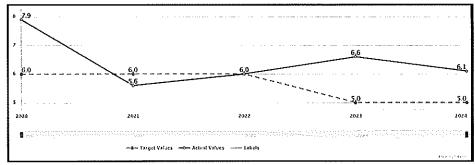
### **Community Resource Connector**

Stark County THRIVE's Community Resource Connector helps pregnant persons get connected to needed services within the Stark County community that help with prenatal care, baby supplies, food, and more.

In 2024, the THRIVE Community Resource Connector served 122 clients, 90 who were pregnant and 32 non-pregnant but with a child under one year of age.

Additionally, in partnership with United Way of Greater Stark County, 96 Community Resource Connector clients who expressed a need for housing/utility assistance resources were referred to and received assistance. 66% self-identified as Black/Multi-racial, 32% White, and 2% other race. Of the payments, 75 were for rent and 70 were for utilities. This program is managed by United Way and follows similar assistance program guidelines except all must be active clients of and referred by the THRIVE Community Resource Connector.





In Stark County, between January 1 to December 31, 2024, 23 infants died before their first birthday. (All data is preliminary until finalized by the Ohio Department of Health.) The annual overall (all races) infant mortality rate is 6.1. Detailed statistics and program updates can be viewed on the THRIVE Infant Vitality Program Scorecard on

the Canton City Public Health website.

### **Healthy Homes / Healthy Communities**

### Air Quality

- For Stark County's 577 air pollution permitted facilities:
  - 78 permits issued;
  - 57 inspections conducted to investigate complaints or ensure compliance with permit requirements;
  - 9 enforcement actions initiated for violations.
- 221 open burning complaints investigated with 152 enforcement actions initiated.
- 38 asbestos inspections of demolition/renovation projects and landfills with 22 enforcement actions initiated.
- Air quality monitoring for ozone, particulate and lead/metals in Stark County conducted and made publicly available at <u>Airnow.gov</u> and <u>EPA.Ohio.gov</u>.
  - The federal air quality standards for ozone, particulate and lead were met in 2024.
  - A lower federal air quality standard for particulate was put into effect on May 6, 2024. The lower standard was met in 2024.

### Air Quality (continued)

Equipment was received and setup to implement air quality monitoring for particulate, sulfur dioxide (SO2), and volatile organic compounds (VOC) in the neighborhood near Republic Steel per the grant received from U.S. EPA effective June 2023-May 2026. The data collection started in May 2024 for particulate and VOC, and August 2024 for SO2 and will continue until at least April 2026. The data is available on the CCPH Outdoor Air Quality website. The air quality data shows low values for SO2 and VOC and comparable particulate values to other particulate monitoring sites in Stark County.

### **Environmental Health**

October 29, 2024, Gus Dria, 25 year veteran of CCPH, was named as the new Environmental Health Director. Gus began his career with CCPH on February 14, 2000 as a Staff Field Inspector II in the Air Pollution Control Division. He moved to the Environmental Health Consumer Services Section in 2005 conducting food, school and public swimming pool/spa program inspections. In 2009, Gus began his journey in the Community Services Section working to improve Canton neighborhoods through education, collaboration, investigations and enforcement, clean-ups, mosquito control, and the creation and expansion of services provided to the public at the Canton Recycle Center.

The Environmental Health Division includes: Animal Bites, Body Art and Piercing, Food Safety, Nuisance, Public Swimming Pools/Spas, Schools, Smoking, Solid & Infectious Waste, Vector Control and the Canton Recycle Center.

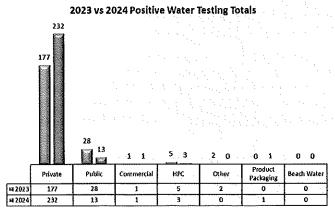
The Canton Recycle Center staff work with tires, e-waste and household hazardous waste from the public on collection days (Tuesdays & Fridays). On non-collection days, they assist with Environmental Health Nuisance and Building Code Enforcement efforts to clean Canton neighborhoods.

- Animal Bite cases 204
- Body Art and Piercing Inspections 8
- Food Inspections 728
- > Food Licenses Issued 661
- Nuisance Complaint Investigations 1,762
- Nuisance Clean-Ups (Health & Code) 368

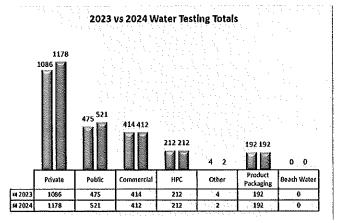
- Pool Inspections 16
- School Inspections 28
- Smoking Complaint Investigations 18
- Solid and Infectious Waste Inspections 26
- > Tons of Trash Removed 159.75

### <u>Water Quality</u>

As part of the Lab's Community Engagement performance measure for 2024-2027 to advertise lab services available to the community, staff participated in the Test Your Well event organized by the Stark County Health Department. A total of 25 water collection bottles were distributed, six of which were returned, and an additional five water tests were submitted post-event. Staff engaged with 15 individuals and 10 families, providing information on bacterial testing and collection procedures and addressing questions related to chemical testing.



In 2024, there was a total of 250 collform positive water testing results. This reflects an increase of 37 positive tests from 2023.



A total of 2,517 water quality tests were performed in 2024. This reflects 134 more tests completed than in 2023.

### **Healthy Resources / Healthy Data**

### **Overdose Education & Naloxone Distribution Program (OENDP)**

- 4,992 Naloxone Kits distributed
- 344 reported overdose reversals
- 18 Community partners distributing Naloxone
- 43 Naloxbox locations
- 2 Lobby Box Locations: Stark Community Support Network (SCSN) and Shorb Market
- 16 Service Entity Partners
- 98 kits from Save a Life Saturday trainings
- 14 Recurring outreach efforts
- 17 Community Outreach Events

### **Community Reports**

- 12 Epigrams
- 15 Media Releases

### **Epidemiology**

- Responded to 13 outbreaks:
  - 1 C. auris
  - 5 COVID-19
  - 1 CPO
  - 2 Hand, Foot and Mouth
  - 1 Influenza A
  - 1 Legionella
  - 1 Lice
  - 1 RSV
- Types of Facilities:
  - 2 Healthcare
  - 6 Long term care/Assisted living
  - 5 Schools/Daycares

### 2024 Summary of Reportable Infectious Diseases or Conditions

C. auris	3
C. auris - Colonization Screening	2
Campylobacteriosis	30
Chlamydia infection	720
COVID-19	1,086
CPO	7
CPO - Colonization Screening	
Cryptosporidiosis	2 3 3
E.coli, Shiga Toxin-Producing	3
Giardiasis	6
Gonococcal infection	290
Haemophilus influenzae (invasive)	3
Hepatitis A	1
Hepatitis B (including delta)- chronic	8
Hepatitis C - acute	1
Hepatitis C - chronic	58
HIV	11
Influenza - associated hospitalization	88
Legionellosis	8
Lyme Disease	2
Meningitis - aseptic/viral	4
Meningitis - bacterial (Not	
N.meningitidis)	1
Pertussis	1
Salmonellosis	9
Shigellosis	1
Streptococcal - Group A - invasive	12
Streptococcus pneumoniae - inv.	6
antibiotic resistance unk. or non-	
resistant	
Streptococcus pneumoniae - invasive	5
antibiotic resistant/intermediate	
Syphilis (includes 76 - primary,	93
secondary or early latent)	_
Varicella	5
TOTAL	2,469

### More on our Communicable Disease Dashboards:

Stark County Respiratory Dashboard (Flu and COVID-19) > Syphilis Dashboard (Region 5)







Years of Public Health Excellence



### **Leadership Team**

	Amanda Archer, MPH	Health Commissioner	aarcher@cantonhealth.org	330-438-4646	
	Christi Allen	Fiscal Manager	callen@cantonhealth.org	330-438-4675	
_/	Gus Dria, REHS	Director, Environmental Health	gdria@cantonhealth.org	330-438-4647	
N-23	Terri Dzienis	Director, Air Pollution Control	tdzienis@cantonhealth.org	330-438-4640	
	Mindy Groff, MLT(ASCP)	Laboratory Manager	mgroff@cantonhealth.org	330-438-4650	
	Dawn Miller, MBA	THRIVE Project Director	dmiller@cantonhealth.org	234-458-5141	
	Laura Roach, RD, LD	Director, Women, Infants & Children (WIC)	Iroach@cantonhealth.org	330-438-4613	
	Sherry Smith, MS, BSN, RN, CIC	Director, Health Promotion and Planning	ssmith@cantonhealth.org	330-438-4623	
	Diane Thompson, MSN, RN	Director of Nursing	dthompson@cantonhealth.org	330-489-3322	

**Employee Contact List** 

### Cantion City Board of Health

Mayor William V. Sherer II, President Patrick Wyatt, President Pro-Tem Amy Lakritz, MID, Vice President James Johns, MD Kimbaily Kingsbury Chero Laureige

### Medies Director

Jon Elias, MID.

420 Market Avenue N., Canton, OH 44702





330-489-3231 info@cantonhealth.org ( www.cantonhealth.org









Follow us on Instagram @ccph\_44702







April 23, 2025

Canton City Council 218 Cleveland Ave., SW Canton, OH 44702

Dear Madame President and Honorable Members,

Pursuant to Section 3707.47 of the Ohio Revised Code, I am pleased to submit the annual report of Canton City Public Health for the year 2024. This report details the department's programs, services, and accomplishments in promoting and protecting the health of our community.

This past year held particular significance, as 2024 marked the 175th year of public health operations in Canton. In 1849, City Council established the original *Committee of Health* in response to the threat of smallpox—laying the foundation for what would become a longstanding commitment to the well-being of our residents. We are proud to carry forward that legacy today with the same spirit of service and responsiveness.

The report highlights our work across essential public health domains, including disease prevention and control, community health, maternal and child health, environmental health, harm reduction, and emergency preparedness.

We remain grateful for your partnership and continued support of public health in our city. Should you have any questions or wish to discuss the contents of the report in more detail, I would be happy to meet with you at your convenience. Printed brochures are also available if preferred.

Thank you for your continued support of public health in our city.

Amanda Archer, MPH

Health Commissioner

CC: William V. Sherer, II, Mayor



420 Market Ave., N o Canton, OH 44702 Phone 330-489-3231 o Fax 330-489-3335 o www.CantonHealth.org



May 6, 2025

Canton City Council 218 Cleveland Ave, NW Canton, Ohio 44702

Request to Amend Ordinance #55/2025

Dear Madam President and Honorable Members:

I respectfully request legislation to amend Appropriation Ordinance #55/2025 with the supplemental appropriations as described below:

FROM: Un-appropriated balance of Fund 2331 Air Pollution \$80,000.00

**TO:** Fund 233101001 Air Pollution – Other Direct Costs \$80,000.00

The Board of Health has approved a contract with the Ohio Public Health Association to provide an experienced air monitoring technician to work on an ongoing project that is scheduled to end June 2026. Due to the temporary nature of this work, the strategy to contract out this work versus fill a staff vacancy is the most fiscally responsible approach.

It is requested that this ordinance be passed on the 1st reading to avoid delays in programming.

Thank you in advance for your consideration. If you have any questions or need further information, please contact me by telephone or e-mail.

Respectfully yours,

Amanda Archer, MPH Health Commissioner







### CANTON LAW DEPARTMENT

CITY HALL - 7TH FLOOR 218 CLEVELAND AVE. S.W., P.O. BOX 24218 CANTON, OHIO 44701-4218 FACSIMILE (330) 489-3374

### JASON P. REESE LAW DIRECTOR

**CIVIL DIVISION** (330) 489-3251

May 7, 2025

Kevin R. L'Hommedleu Chief Counsel

Vivianne Whalen Duffrin Deputy Chief Counsel

City Council Canton, Ohio

Craig E. Chessler Tyrone D. Hauritz Richard A. Nicodemo Phillip D. Schandel Carrle D'Andrea Assistant Law Directors

Dear Madame President and Honorable Members of Council:

**CRIMINAL DIVISION** (330) 489-3395

(330) 489-3395

Katie Erchick Gilbert City Prosecutor

Kristina M. Lockwood
Chief Assistant Prosecutor

Elise N. Hamilton Senior Trial Counsel

Kate M. Lukosavich DV Prosecutor

Carrie D'Andrea Richard A. Nicodemo Building/Code Prosecutors

Jonathan Cope Beau D. Wenger Olivia M. Cope Assistant Prosecutors I am requesting that Council ratify the tentative agreement between the City of Canton and the Fraternal Order of Police (FOP) resulting from the recent contract

December 31, 2027. The tentative agreements are included for your review.

We respectfully request that this legislation be passed on first reading on May 12, 2025. Assistant Law Director Vivianne Whalen Duffrin and the negotiation team will be available for an executive session to answer any questions. Your consideration

negotiations. The proposed agreement will run from January 1, 2025 through

of this matter is greatly appreciated.

Sincerely,

Jason P. Reese Law Director

JPR/tk

Cc:

Mayor

Safety Director Service Director Police Chief Auditor

### CITY OF CANTON, OHIO



### **WILLIAM V. SHERER II, MAYOR**

April 30, 2025

Canton City Council Council Chambers Canton, Ohio 44702

RE: Amendment to BBS multi-certified Inspector current contract

Dear Madam President and Honorable Members:

We respectfully request an amendment to include additional duties to our current BBs multi- certified Inspector. Currently, he performs the current duties: Electric (residential and commercial), HVAC (residential and commercial) and Building (residential and commercial) for services of an amount not to exceed \$120,000.00 per annum for three (3) years and renewable thereafter renewing at a 3% increase each year.

The parties would like to expand his current scope of services to include the following when needed: Backup Residential Building Official and the Backup Residential Plans Examiner. The rest of the Professional Services Agreement will remain unchanged.

Therefore, I hereby request legislation that does the following:

- 1. Authorizes the Safety Director to amend the current contract of the BBS multi-certified Inspector to include the additional scope of services as, Backup Residential Building Official and Backup Residential Plans Examiner.
- 2. Declares this ordinance to be an emergency measure.

We respectfully request second (2) reading passage. Please do not hesitate to contact me if you have any questions. Thank you for your consideration.

Respectfully.

Andrea M. Perry

**Director of Public Safety** 

cc: William V. Sherer II, Mayor
Jason Reese, Law Director
John Slebodnik, Chief Deputy Auditor
Charles J. Corcoran, Chief Building Official
J.R. Rinaldi, Chief of Staff



Phone: 330,489,3283 - www.cantonohio.gov

### FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT

This Amendment to professional services agreement is entered into at Canton, Stark County, Ohio on this \_\_\_\_ day of \_\_\_\_\_\_, 2025 by and between the CITY OF CANTON, OHIO ("Canton"), by Andrea M. Perry, its Director of Public Safety, and ROGER E. MILLER ("Contractor"), 3528 Darlington Ave. NW Canton, OH 44708.

WHEREAS, Canton has previously engaged the services of the Contractor as the Board of Building Standards Multi-Certified Inspector for the City of Canton Building Department;

WHEREAS, Canton and the Contractor are currently parties to a Professional Services Agreement for said Multi-Certified Inspector Services;

WHEREAS, Canton and the Contractor wish to expand the scope of services to add the duties of Backup Residential Building Official and Backup Residential Plans Examiner

NOW, THEREFORE, in consideration of the mutual promises herein contained, the parties hereto agree to amend of the Professional Services Agreement as follows:

Section A.1 and Exhibit A shall be amended to read as follows:

A. 1. Scope of Work. Contractor shall furnish to the City of Canton Board of Building Standards Multi-Certified Inspector Services, Back up Residential Building Official services and Backup Residential Plans Examiner services in accordance with the terms and conditions contained in the specifications attached hereto as Exhibit A and incorporated into this agreement as if fully rewritten herein.

The remainder of the Professional Services Agreement will remain unchanged.

State of the state

WITNESSED BY:	ROGER E. MILLER
	By:
Professional Services Agreem	aplicate originals of this Amendment t ent have been signed by the city of Ca Director of Public Safety, this da
WITNESSED BY:	CITY OF CANTON, OHIO
	By:
	Andrea M. Perry Director of Public Safety
Approved as to form:	

### EXHIBIT A TO PROFESSIONAL SERVICES AGREEMENT WITH ROGER E. MILLER

### Multi-certified inspector scope of work:

- Maintain certification for residential and commercial building, electrical and mechanical inspection.
- Perform inspection duties in accordance with applicable building code requirements and report findings to applicable Ohio Building Code or Residential Code of Ohio building official.
- Ensures that federal, state and city building codes are adhered to.
- Works with customers and contractors in the office, in the field and on site.
- Attends inspections with code officers (Property Maintenance) and advise residents/contractors, etc. about what steps need to be taken for work that is outside the scope of the IPMC and within the Ohio Building Code and/or the Residential Code of Ohio.
- Work closely with other City of Canton departments/offices such as Fire Department, Health Department and Zoning department, etc.
- Inspect properties after fires to determine what steps need to be taken to bring the structure back up to minimum code standards.
- Reviews permits that are not attached to plan reviews and determine what approvals and inspections are required.

### Back up Residential Plans Examiner scope of duties:

- Maintain a current certification for Residential Plans Examiner certification as required by the Ohio Board of Building Standards.
- Provide back up and assistance with work flow of residential building plans examination.
- Review submitted plans to determine compliance with State and City building codes and determine what inspections are required. Write approvals/adjudications in accordance with State and City Department requirements for Residential Building Official review.
- Works with customers and contractors in the office and in the field regarding plan reviews.
- Reviews permits that are not attached to plan reviews and determine what approvals and inspections are required.

### Back up Residential Building Official scope of duties:

- Maintain a current certification for Residential Building Official certification as required by the Ohio Board of Building Standards.
- Provide back-up Residential Building Official services when the Residential Building Official is unavailable or has a conflict of interest.
- Review residential plan submittals reports prepared by the Residential Plan Examiner, write/edit
  and sign applicable orders (adjudications, approvals, unsafe structures, etc.) as required per
  project requirements per code requirements.
- Ensures that applicable federal, state and city building codes are adhered to.
- Works with customers and contractors regarding building issues and orders. Respond to questions posed by Owners, Contractors, Subcontractors, etc.

### CITY OF CANTON, OHIO

\* T. 180. 

**WILLIAM V. SHERER II, MAYOR** 

May 6, 2025

Canton City Council Council Chamber 218 Cleveland Ave SW Canton, Ohio 44702

Dear Madame President and Honorable Members:

The Office of Criminal Justice Services has awarded the Police Department a grant in the amount of \$12,712.50 for training. The grant request was written specifically to increase officer understanding of Problem Oriented Policing and to expose officers to these concepts through presentations given by agencies from multiple states and countries. The total project cost is \$16,950.00, including training and travel, with an organizational match in the amount of \$4,237.50. This match will come from the 2763 Law Enforcement Trust Fund.

Therefore, I hereby request legislation that does the following:

- 1. Authorizes the Mayor and/or Director of Public Safety to enter into agreement for and accept \$12,712.50 in grant funds from the Ohio Office of Criminal Justice Services.
- 2. Authorizes the Auditor to draw warrants upon receipt of vouchers duly approved by the proper departmental authority.
- 3. Amend Appropriation Ordinance #55/2025 with the following supplemental appropriations:

FROM: Unappropriated Balance of 1001 General Operating Fund \$12,712.50 TO: 1001 102007 OCJS Problem Oriented Policing - Other \$12,712.50

4. Declares this ordinance to be an emergency measure.

Please do not hesitate to contact me if you have any questions. Thank you for your consideration.

Respectfully,

Andrea M. Perry

**Director of Public Safety** 

cc: John Gabbard, Chief of Police

William Sherer II, Mayor

Jason Reese, Law Director

John Slebodnik, Chief Deputy Auditor

Andrew Roth, Director of Purchasing

Mark Crouse, Finance Director

218 Cleveland Ave. SW - Canton, OH 44702



Phone: 330,489,3283 - www.cantonohio.gov



### CITY OF CANTON, OHIO



### **WILLIAM V. SHERER II, MAYOR**

May 6, 2025

Canton City Council Council Chamber 218 Cleveland Ave SW Canton, Ohio 44702

Dear Madame President and Honorable Members:

The Ohio Office of Criminal Justice Services has awarded the Police Department a grant in the amount of \$100,855.00 to purchase twenty-five (25) body-worn cameras with associated software, warranties, storage and transfer station. Body cameras have proven to be invaluable in monitoring officer performance, improving community relationships, and investigating complaints of misconduct. The Body-Worn Camera Grant Program is a two-year program designed for the purchase of this valuable but very expensive technology. All Canton Police Officers working in uniform are required to wear bodyworn cameras. These twenty-five (25) new cameras will replace older cameras and help meet increased need as we continue to hire new officers.

Therefore, I hereby request legislation that does the following:

- 1. Authorizes the Mayor and/or Director of Public Safety to enter into agreement for and accept \$100,855.00 in grant funds from the Ohio Office of Criminal Justice Services.
- Alternatively authorizes the Mayor and/or the Director of Public Safety to enter into contract for the purchase of twenty-five (25) body-worn cameras, software, warranties, storage and transfer station from Motorola, Inc as listed in paragraph 1 above in accordance with any procurement process authorized by Law.
- 3. Authorizes the Auditor to rename fund # 2773 2015 COPS Hiring Prog Grant Fund to # 2773 OCJS Body Worn Camera Grant Fund in which to place the grant money upon receipt from the Ohio Office of Criminal Justice Services.
- 4. Authorizes the Auditor to draw warrants upon receipt of vouchers duly approved by the proper departmental authority.
- 5. Amend Appropriation Ordinance #55/2025 with the following supplemental appropriations and inter-fund advance:

**Supplemental Appropriations** 

FROM: Unappropriated Balance of 2773 OCJS Body-Worn Camera Grant Fund

TO: 2773 102001 Police Admin- Other

\$100,855.00

\$100,855.00



218 Cleveland Ave. SW - Canton, OH 44702

Phone: 330,489,3283 - www.cantonohio.gov



FROM: Unappropriated balance of 1001 General Operating Fund \$100,855.00

TO: 1001 102001 – Police Admin – Adv Out \$100,855.00

Advance

FROM: 1001 102001 – Advance Out to Other Fund \$100,855.00

To: 2773 102001 – Advance In \$100,855.00

6. Declares this ordinance to be an emergency measure.

Please do not hesitate to contact me if you have any questions. Thank you for your consideration.

Respectfully,

Andrea M. Perry

**Director of Public Safety** 

cc: John Gabbard, Chief of Police

William Sherer II, Mayor Jason Reese, Law Director

John Slebodnik, Chief Deputy Auditor

Andrew Roth, Director of Purchasing

Mark Crouse, Finance Director









May 6, 2025

Canton City Council Council Chambers Canton, OH 44702

RE: Request for Legislation - Engineering Department Project Funding Update

Dear Madam President and Honorable Members:

For the last several years we have been creating separate org. codes for project tracking within the Engineering Department. From time to time this necessitates the transfer of funds depending on the actual bid pricing we receive for the various projects. At this time, we need to make two adjustments.

First, we need to move funds from the 10th Street NW Sidewalk Replacement - G.P. 1454 Org. to the East Tusc. Streetscape Phase 2 - G.P. 1422 Org. The 10th Street project bids came in approximately \$170,000.00 under the estimate, and the East Tusc, project came in approximately \$105,000.00 over the estimate. In order to open the purchase orders for East Tusc., we are requesting to move \$50,000.00 of Comprehensive Plan from one project to the other.

Second, it has come to our attention that the Belden Ave. NE Bridge Rehabilitation Project - G.P. 1375 will have additional costs due to the difficulty of the work being done under the bridge. To assist with this, ODOT is willing to put forth an additional \$100,000.00. Therefore, we need to appropriate these funds.

Finally, we are asking to move \$77,250,00 from the Cleveland Ave. SW Reconstruction Phase 2 - G.P. 1476 Project and move them to the Engineering Admin. Org. We will then use these funds to do additional concrete repair work on Bolivar Ave. SW.

Therefore, I hereby request legislation that does the following:

1. Amends Ordinance 55/2025, as amended, with the following appropriation transfer of \$50,0000.00.

FROM: 2175 202047 10th St NW Sidewalk GP 1454

TO: 2175 202075 E. Tusc Streetscape GP 1422 - Other

2. Amends Ordinance 55/2025, as amended, with the following appropriation transfer of \$77,250.00.

FROM: 4501 202083 Cleveland Ave SW Recons Ph 2

TO: 4501 202001 Engineering - Administration- Other



Phone: 330,489,3283 - www.cantonohio.gov



3. Amends Ordinance 55/2025, as amended, with the following supplemental appropriation of \$100,000.00.

FROM: Unappropriated balance of the 4553 Belden Ave NE Bridge Reh GP 1375 fund

TO: 4553 202001 Engineering - Administration- Other

4. Declares this ordinance to be an emergency measure.

Additionally, due to the ODOT schedule of the Belden Ave. NE Bridge Project, I respectfully request second reading consideration of the ordinance resulting from this communication at Council's June 2, 2025 meeting. Please do not hesitate to contact me if you have any questions. Thank you for your consideration.

Respectfully

John M. Highman, Jr. Director of Public Service

cc: William V. Sherer II, Mayor

Mark Crouse, Finance Director

Chris Barnes, City Engineer

Andrew Roth, Director of Purchasing

Jason Reese, Law Director

John Slebodnik, Chief Deputy Auditor

### CITY OF CANTON, OHIO



**WILLIAM V. SHERER II, MAYOR** 

April 28, 2025

Canton City Council Council Chambers Canton, OH 44702

RE: Request for Legislation – Colonial Blvd NE Project, Phase 2, GP1428, TAG 625; STA-Colonial Boulevard NE, PID 119935 Right-of-Way Acquisition Authorization

Dear Madam President and Honorable Members:

As you are aware and previously approved pursuant to ordinances 69/2022, 62/2024, 32/2025, and 56/2025 the City is preparing to reconstruct Colonial Blvd NE, between Rowland Ave. NE and Maple Ave. NE, continuing roadway improvements eastwardly from the completed project of Colonial Blvd. NE, Phase 1. At this time, the design is substantially complete, and we are now prepared to proceed with the land acquisition process necessary to construct the project. There are approximately 52 property owners involved with this project, from which 70 parcels must be acquired. The property acquisition consists of 9 right-of-way strip takes by warranty deed, 21 utility strip easements, and 40 temporary construction easements; there are no total take parcels and no parcels including the removal of an existing building. The estimated cost for the right-of-way acquisitions is \$90,000. Attached is a list of parcels for your reference. Please note that this may be the first of several right of way ordinance requests necessary to complete the project.

Therefore, I hereby request legislation that does the following:

- 1. Authorizes the Mayor, Director of Public Service, or their designee, on behalf of the City of Canton, to establish the Fair Market Value (FMV) for the fee simple takes which are necessary for the construction of the project.
- 2. Authorizes the Mayor, Director of Public Service, or their designee, to negotiate with property owners for the purchase/acquisition of their parcels utilizing FMV as the basis of said negotiations, and for the city to accept title to said parcels.
- 3. Authorizes the Mayor, Director of Public Service or their designee, on behalf of the City of Canton, to negotiate or donate city-owned property for permanent road right-of-way, utility easements and/or temporary construction easements which are necessary for the construction of the project.
- 4. Authorizes the Mayor, Director of Public Service, or their designee, to make ministerial changes to correct property owner names, parcel numbers and other numerical descriptive or typographical errors, should they occur.
- 5. Council declaration of intent to appropriate parcels for the project (as required by Ohio Revised Code 719.04) if a negotiated settlement cannot be reached with parcel owners.



Phone: 330.489.3283 - www.cantonohio.gov

- 6. Authorizes the Auditor to draw warrants upon the receipt of vouchers duly approved by the proper departmental authority based on the negotiated settlement price agreed to by the property owner and the Mayor, Director of Public Service, or their designee.
- 7. Authorizes the Auditor to draw warrants upon the receipt of vouchers duly approved by the proper departmental authority for the FMV for those parcels that require property appropriations to be deposited with the courts.
- 8. Declares this ordinance to be an emergency measure.

As always, please contact me should you have any questions or concerns.

Respectfully,

John M. Highman, Jr. Director of Public Service

cc: William V. Shearer II, Mayor Andrew Roth, Director of Purchasing Jason Reese, Law Director John Slebodnik, Chief Deputy Auditor

Chris Barnes, City Engineer

PARCEL NO.	TYP E	FIRST NAME	LAST NAME	COMPANY NAME	ADDRESS	County Parcel #
62	WD	** ************************************	KINNEY		1303 WARRICK PL NE	208901
62	T	JAMES & SUMMER	KINNEY		1303 WARRICK PL NE	208901
69	U	MARSHA	WOODSON		1309 COLONIAL BLVD NE	227420
70	U	CHARLES	BROYLES		1300 COLONIAL BLVD NE	227132
70	T	CHARLES	BROYLES		1300 COLONIAL BLVD NE	227132
71	u	KAYLA	HANE		1310 COLONIAL BLVDE NE	200248
71	Ŧ	KAYLA	HANE.		1310 COLONIAL BLVDE NE	200248
72	U	CHARITA	GOSHAY		1317 COLONIAL BLVD NE	206632
			CARR, AND RYAN			
73	U	SARA	HEATON .		1316 COLONIAL BLVD NE	214773
74	Ų	EARL	MILLER		1320 COLONIAL BLVD NE	234976
75	U	ELAINE	KISH		1325 COLONIAL BLVD NE	214077
76	U	ANGELA	ISLA		1326 COLONIAL BLVD NE	227705
77	U	KATHRYN	ZOLLICOFFER		1333 COLONIAL BLVD NE	207351
			FRANK, AND CHRISTINA			
78	WD	BRIAN	SABO		1332 COLONIAL BLVD NE	226094, 226095
			FRANK, AND CHRISTINA			
78	U	BRIAN	SABO		1332 COLONIAL BLVD NE	226094, 226095
70	_	DD(AA)	FRANK, AND CHRISTINA SABO		1222 COLONIAL BIND AIC	226094, 226095
78	T	BRIAN	JONES, AND DONNA		1332 COLONIAL BLVD NE	220034, 220033
79	WD	JAMES	BOWDEN		2617 WILDWOOD AVE NE	207352
			JONES, AND DONNA			
79	U	JAMES	BOWDEN		2617 WILDWOOD AVE NE	207352
			DEPIRO, AND TAMARA			
82	U	JOSEPH	ROSENOW		1403 COLONIAL BLVD NE	228108
			DEPIRO, AND TAMARA			
82	T	JOSEPH	ROSENOW		1403 COLONIAL BLVD NE	228108
83	WD	CHARLES	GLYDER		1402 COLONIAL BLVD NE	220902
83	U	CHARLES	GLYDER		1402 COLONIAL BLVD NE	220902
84	U	TAX		LYNN J ROYER, TRUSTEE OF THE LYNN J ROYER REVOCABLE LIVING TRUST	1409 COLOIAL BLVD NE	232901
85	U	VICKIE	FOX		1410 COLONIAL BLVD NE	214858
85	T	VICKIE	FOX		1410 COLONIAL BLVD NE	214858
0.5	'	VICKIE	RIEMENSCHNEIDER,		Z 7,20 COLONIAL DEVD III	
86	U	ROSE	AND SUSAN DOLVIN		1413 COLONIAL BLVD NE	232409
86	T	ROSE	RIEMENSCHNEIDER, AND SUSAN DOLVIN		1413 COLONIAL BLVD NE	232409
87	U	EDWARD & JULIE	MACK		1416 COLONIAL BLVD NE	223687
87	Т	EDWARD & JULIE	MACK		1416 COLONIAL BLVD NE	223687
88	U	WILLIAM	COSTA		1417 COLONIAL BLVD NE	235340
88	T	WILLIAM	COSTA		1417 COLONIAL BLVD NE	235340
89	Ü	MICHAEL & CANICE	TOLIN		1420 COLONIAL BLVD NE	229916
90	<del>                                     </del>	CLAYBORN & FLORENCE			2641 ST ELMO AVE NE	233884
91	U	JORDAN	BOROWSKY		1425 COLONIAL BLVD NE	203400
91	T	JORDAN	BOROWSKY		1425 COLONIAL BLVD NE	203400
92	U			K & R PROPERTY HOLDINGS LLC	1426 COLONIAL BLVD NE	215461
93	<del>                                     </del>	PRISCILLA & SHAWN	BARNETT		2638 ST ELMO AVE NE	219270
94	r	TROY	MELVIN		2632 ST ELMO AVE NE	221762
	T		SEABOLT		2620 ST ELMO AVE NE	226846
95		PATRICK & HOLLY	KARDOHELY		1513 COLONIAL BLVD NE	217132
99 100	T	JASON	HALL VIAMES		1513 COLONIAL BLVD NE	202970

PARCEL NO.	TYP E	FIRST NAME	LAST NAME	COMPANY NAME	ADDRESS	County Parcel #
102	Т	RALPH	EVANOFF		1518 COLONIAL BLVD NE	210133
103	Т	EDWAR & ANITA	ELLIOTT		1523 COLONIAL BLVD NE	210253
104	T			COLUMBIA HOLDINGS LLC	1524 COLONIAL BLVD NE	223186
105	WD	MARK	KELLY		1529 COLONIAL BLVD NE	225333
105	Т	MARK	KELLY		1529 COLONIAL BLVD NE	225333
106	WD	LUCAS	SCHNEIDER		1528 COLONIAL BLVD NE	203925
106	Ť	LUCAS	SCHNEIDER		1528 COLONIAL BLVD NE	203925
107	WD	ZACHARY	GILLARD		1603 COLONIAL BLVD NE	237664
107	Ť	ZACHARY	GILLARD		1603 COLONIAL BLVD NE	237664
108	WD			EQUITY TRUST COMPANY CUSTODIAN FBO ANN SAYLER IRA	1602 COLONIAL BLVD NE	210772
				EQUITY TRUST COMPANY CUSTODIAN FBO ANN SAYLER		
108	T			IRA	1602 COLONIAL BLVD NE	210772
109	T	FRED & CHRISTINE	TRIPLETT		1607 COLONIAL BLVD NE	202954
110	T	JORDYN	WHEATON		1606 COLONIAL BLVD NE	224213
111	T	DENNIS & CYNTHIA	CHRISTY		1611 COLONIAL BLVD NE	217898
112	T	PATRICIA	FAIST		1610 COLONIAL BLVD NE	203687
113	T	PAMELA	DANKS		1615 COLONIAL BLVD NE	224177
114	T			HUAXU FAMILY LIMITED PARTNERSHIP, AN OHIO LP	1614 COLONIAL BLVD NE	218021
115	Ť	RICHARD	DEREMER	TARTIVE COLING C	1614 COLONIAL BLVD NE	215447
116	Ť	TINA	PATTERSON		1619 COLONIAL BLVD NE	200399
110		IIIVA	ELLIOTT, AND CHERYL		1618 COLONIAL BLVD NE	200399
117	T	DAVID	RICHARDSON	CARDINAL LANDHOLDINGS, LLC	1623 COLONIAL BLVD NE	234537
118	Ŧ			AN OHIO LLC	1622 COLONIAL BLVD NE	202064
119	T	DONALD & ROSEMARY	DIAMOND		1627 COLONIAL BLVD NE	200811
120	Т	CHARLES	ELLIOTT		1626 COLONIAL BLVD NE	`230621
121	T	JAMES	SNYDER		1629 COLONIAL BLVD NE	241687
122	T	JOEL & DEANNA	MAZE		1634 COLONIAL BLVD NE	224082
123	T	GEORGE	MALI, III		1643 COLONIAL BLVD NE	241686
124	T	TIFFANY	MCALICKER		1644 COLONIAL BLVD NE	236012
125				ROGER & DEBORAH HOOVER, CO-TRUSTEES OF THE ROGER & DEBORAH HOOVER PROPERTY TRUST AGREEMENT DATED JANUARY 9, 2017	2643 MAPLE AVE NE	245050
126				COBLENTZ PROPERTY MANAGEMENT LLC	2631 MAPLE AVE NE	227249
127	T	LETTIE MAY	CLAWSON		2627 MAPLE AVE NE	206279
128		SIMON	BAST		2617 MAPLE AVE NE	234394
128	T	SIMON	BAST		2617 MAPLE AVE NE	234394
140		JAMON .			ZOLF WIMPLL AVE IVE	£0-137.7
els, 52 Ov	wners					
	WD=	Warranty Deed				
		emporary Construction	Easement			
		tility Easement	-			

### CITY OF CANTON, OHIO



### **WILLIAM V. SHERER II, MAYOR**

May 7, 2025

Canton City Council Council Office Canton, OH 44702

RE: Request for Informal Resolution – Water Reclamation Facility Centrifuge Reconditioning

Dear Madam President and Honorable Members:

The Water Reclamation Facility (WRF) has three centrifuges that are used to process solids. These were installed in 2019/2020. The centrifuge rotating assembly is supposed to be evaluated and reconditioned at 24,000 hours. In September we pulled our first rotating assembly for maintenance. In March, we pulled the second. After the evaluation, it has been determined that the total cost for the work is \$49,873.09.

Therefore, pursuant to Ordinance 137/2023, I am respectfully requesting that Canton City Council put forward and approve an informal resolution that authorizes the Director of Public Service to open one or more purchase orders not to exceed \$49,873.09 to Alfa Laval, Inc. for the repair/reconditioning of a centrifuge at the Water Reclamation Facility.

Please do not hesitate to contact me if you have any questions. Thank you for your consideration.

Respectfully,

John M. Highman, Jr.

Director of Public Service

cc: William V. Sherer II, Mayor

Deborah Houdeshell, Water Reclamation Facility Superintendent

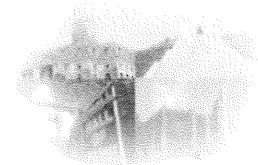
Andrew Roth, Director of Purchasing John Slebodnik, Chief Deputy Auditor

Jason Reese, Law Director



Phone: 330.489.3283 • www.cantonohio.gov

### KIM'R PEREZ TREASURER - CITY OF CANTON, OWIO



May 7, 2025

Honorable Members of Council Of the City of Canton, Ohio

Mrs. President, Honorable Members:

The attached report is an actual account of the parking meter revenue for the month of April 30<sup>th</sup>, 2025. This report verifies the city pay-ins with the report of coin deposits from First Commonwealth Bank and the Parkmobile ACH deposits into Huntington Bank.

The total deposits for April:

\$ 14,269.10

The total year-to-date for 2025:

\$ 47,181.11

To compare April deposits made in 2023 and 2024, the monthly and yearly totals are provided for your convenience:

	Monthly	Yearly
April - 2025	\$ 14,269.10	\$ 47,181.11
April - 2024	\$ 20,280.69	\$ 51,649.06
April - 2023	\$ 10,198.28	\$ 47,509.21

Respectfully,

Kim R. Perez

City Treasurer

KRP:mlc

cc: Council (Original and 4)

Richard A. Mallonn II, Auditor Andrea Perry, Safety Director

Lt. Swank, Police Dept.

Jeffrey Schleappi, Parking Meter Manager

File

### Page 1 of 2

# Receipts by Payment Code Report Payment Date Range 04/01/25 - 04/30/25 Detail Listing

H BANK  H BANK  Quantity  Guantity  Guantity	1ST COMMONWEALTH BANK Transaction Narrative FCWB CASH VAULT DEPT BY TREASURY- DEP DATE 4/1 FCWB CASH VAULT DEPT BY TREASURY- DEP DATE 4/1 PARKING MTR FCWB CASH VAULT DEPT BY TREASURY DEP DATE 04.07 PARKING MTR FCWB CASH VAULT DEPT BY TREASURY DEP DATE 04.08 PARKING MTR FCWB CASH VAULT DEPT BY TREASURY DEP DATE 04.08 PARKING MTR FCWB CASH VAULT DEPT BY TREASURY DEP DATE 04.10 PARKING MTR FCWB CASH VAULT DEPT BY TREASURY - DEP DATE 4/15 FCWB CASH VAULT DEPT BY TREASURY - DEP DATE 4/15 FCWB CASH VAULT DEPT BY TREASURY - DEP DATE 4/15 FCWB CASH VAULT DEPT BY TREASURY - DEP DATE 4/15 FCWB CASH VAULT DEBT BY TREASURY - DEP DATE 4/28 FCWB CASH VAULT DEBT BY TREASURY - DEP DATE 4/28
Quantity Offin 1.1	Transaction Narrative  FCWB CASH VAULT DEPT BY TREASURY - DEP DATE 4/1  FCWB CASH VAULT DEPT BY TREASURY - DEP DATE 4/1  FCWB CASH VAULT DEPT BY TREASURY - DEP DATE 4/1  PARKING MTR FCWB CASH VAULT DEPT BY TREASURY DEP DATE 04.08  BY TREASURY DEP DATE 04.08  BY TREASURY DEP DATE 04.08  PARKING MTR FCWB CASH VAULT DEPT BY TREASURY DEP DATE 04.10  PARKING MTR FCWB CASH VAULT DEPT BY TREASURY DEP DATE 04.10  PARKING MTR FCWB CASH VAULT DEPT BY TREASURY - DEP DATE 4/15  PARKING METER - FCWB CASH VAULT DEPT BY TREASURY - DEP DATE 4/15  FCWB CASH VAULT DEBT BY TREASURY - DEP DATE 4/28  FCWB CASH VAULT DEBT BY TREASURY - DEP DATE 4/28  FCWB CASH VAULT DEBT BY TREASURY - DEP DATE 4/28
	18 CASH VAULT DEF DATE 04.07 18 CASH VAULT DEF DATE 04.08 18 CASH VAULT DEF DATE 04.08 18 CASH VAULT DEF DATE 04.10 19 CASH VAULT DEF DATE 04.10 19 CASH VAULT DEF CWB CASH VAULT 10 CAS
	B CASH VAULT DEP DATE 04.07 B CASH VAULT DEP DATE 04.08 B CASH VAULT DEP DATE 04.10 B CASH VAULT DEP DATE 04.10 C-DEP DATE 44.15 C-DEP DATE 44.15 C-DEP DATE 44.15 C-DEP DATE 44.15 C-DEP BATE 44.15 C-DEP BATE 44.15 C-DEP BATE 44.15 C-DEP BATE 44.15 C-DEP BATE 44.15 C-DEP BATE 44.15 C-DEPT BY TREASUR
	DATE 04.07  B CASH VAULT DEF  B CASH VAULT DEF  DATE 04.08  B CASH VAULT DEF  DATE 04.10  B CASH VAULT DEF  CASH VAULT  C - DEP DATE 4/15  C - DEP DATE 4/15  C - DEP DATE 4/15  DEBT BY TREASUF  DEBT BY TREASUF
	DATE 04.08 3 CASH VAULT DEF ACASH VAULT DEF DATE 04.10 3 CASH VAULT DEF DATE 04.10 CWB CASH VAULT - DEP DATE 4/15 CWB CASH VAULT - DEP DATE 4/15 DEBT BY TREASUF DEBT BY TREASUF
	NATE 04.08 S CASH VAULT DEF ATE 04.10 S CASH VAULT DEF ATE 04.10 CWB CASH VAULT - DEP DATE 4/15 CWB CASH VAULT - DEP DATE 4/15 DEBT BY TREASUF DEBT BY TREASUF
ं से से	ATE 04.10 ATE 04.10 ATE 04.10 CWB CASH VAULT - DEP DATE 4/15 CWB CASH VAULT - DEP DATE 4/15 DEP DATE 4/15 DEBT BY TREASUR DEBT BY TREASUR
	S CASH VAULT DEF JATE 04.10 CWB CASH VAULT - DEP DATE 4/15 CWB CASH VAULT - DEP DATE 4/15 DEBT BY TREASUR DEBT BY TREASUR
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	CWB CASH VAULT - DEP DATE 4/15 CWB CASH VAULT - DEP DATE 4/15 DEBT BY TREASUR DEBT BY TREASUR
1,	CWB CASH VAULT ONE DATE 4/15 DEBT BY TREASUR DEBT BY TREASUR
	Debt by treasur Debt by treasur Debt by treasur
	debt by treasur Debt by treasur
	Debt by treasur
	FCWB CASH VAULT DEBT BY TREASURY -
ASURY - 999.25	FCWB CASH VAULT DEBT BY TREASURY -
ASURY - 199.90	DEP DATE 4/28 FCWB CASH VAULT DEBT BY TREASURY -
\$13,371.99	
15 Traffice Engineer Administration Totals	ıgineer Adminis
<b>,</b> →	Huntington-General Sweep
Quantity U/M	Transaction Narrative HUNTINGTON PARKMOBILE ACH DATE
\$897.11	

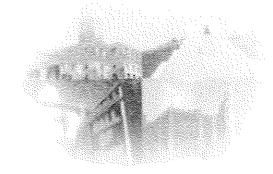
## ab by MICHELLE L COOPER on 05/01/2025 03:07:51 PM

## すっての のていり すってないての いる いきに

\$14,269.10	16	Grand Totals		
\$897.11		Payment Category 852001 - Treasurer Totals		WARRY CONTRACTOR OF THE PARTY
Total Amount Collected	Number of Transactions	Default Bank Account	Grant	Payment Code
•				
Detail Listing				
Payment Date Range 04/01/25 - 04/30/25	Payment Date Range			
	Receipts by rayment code kepolic	Kecepts r		×

### KIMRPEREZ

TREASURER - CITY OF CANTON, OHIO



May 7, 2025

Kristen Bates, President Honorable Members of Canton City Council City Council Chambers Canton, OH 44702

Mr. President, and Honorable Members

In appreciation of the State Auditor's suggestion, and the City of Canton Investment Board's recommendation, the attached reports are to inform City Council of the Treasurer's Office April 30th, 2025 Bank Reconciliations. Also provided are the City's Outstanding Investments as of April 30th, 2025. These reports are always available by request, and back-up paperwork for all accounts is on file in the Treasurer's office.

Questions on the reports can be directed to Michael McEnaney, Chief Deputy Treasurer, of the Canton City Treasurer's Office, at (330) 438-4747.

Respectfully,

Kim R. Perez, City Treasurer

KRP:mlc

CC: Council (Original and 3)

City Auditor

File

	BANK RECONCILLIATION	ACTUAL BANK	SWEEP	LEDGER BALANCE
, 2025	BANK BALANCES			
,			INVESTMENTS:	\$126,817,308.57
IUNTINGTON	GENERAL SWEEP / LEDGER	\$11,262,613.44		\$32,405,818.35
IUNTINGTON	PAYROLL		\$0.00	\$0.00
HUNTINGTON	SPECIAL		\$9,179.78	\$9,179.70
HUNTINGTON	7153 BLDG./ESCROW		\$359,708.53	\$359,708.53
HUNTINGTON	HEALTH		\$6,041,067.18	\$6,041,067.1
HUNTINGTON	6018 SELF VEHICLE INS.		\$104,335.25	\$104,335,29 \$25,0
	GENERAL PAY-INS NW ERR ON 2/7 TBC	<b>#5 000 00</b>		\$25.0
HUNTINGTON	NSF ACCOUNT# 5050373880	\$5,000.00		
CWB	FCWB PARKING METER	\$1,720,738.12		
HUNTINGTON	MONEY MARKET #4319	\$25,620,414.84		
VINTENACTON	UIO TAVA COM POVIN OF N	0407.004.45		\$120,000.0
	INC.TAX LOCK BOX IN GEN.	\$137,861.15		\$120,000.0
	ZBA INC TAX LOCK BOX ACCT.	\$0.00		
	ZBA TAX ACH ONLINE PAYMENTS	\$0.00		
	ZBA ACH WH TAX ACCOUNT	\$0.00		\$200,000.0
	UTILITY LOCK BOX	\$201,526.17		<b>\$</b> Ζυ <b>υ</b> ,υυυ.υ
	ZBA UTILITIES WEB CHECKS ACH ZBA UTILITIES BANK DRAFT ACH	\$0.00		
		\$0.00		
	ZBA ACH HEALTH DEPT. ACCOUNT  COMMUNITY DEV. All Dept. Funds	\$0.00	ren 000 e0	\$387,895.3
	BOND RETIREMENT	\$317,961.67	\$69,933.63 \$8,119.56	\$311,049.3
	2760 FEDERAL FORFEITURE	\$302,929.76 \$403,185.77	\$0,00	\$403,185.7
	TOTALS	\$39,972,230.92	\$6,592,343.93	\$40,342,264.4
			OUTSTANDING	
HUNTINGTON	GENERAL WARRANTS 4/30 clear 5/1	\$2,551,693,65 \$0.00	OUTSTANDING	WARRANTS
HUNTINGTON	PAYROLL WARRANTS 4/30 clear 5/1	\$0.00	DAYDOLL	\$0.0
LUINITINIOTONI	Mu 7DA Mah Ole Day 400 Dis 54	-\$29,838.41	PAYROLL	φυ.υ
	Wtr ZBA Web Cks Dep 4/30 Pln 5/1	-\$41,447.77	GENERAL	-\$4,402,953.6
HUNTINGTON	Wtr ZBA EBPP Dep 4/30 Pln 5/1	-\$41,441,17	GENERAL	-φτ,τοε,σοσια
HUNTINGTON	IncTx ZBA Online 4/30 Ach Pln 5/1	-\$9,032.33	SPECIAL FUNDS	\$0.0
HUNTINGTON	IncTx ZBA WH 4/30 Ach Pin 5/1	-\$152,821.97	01 4411,51 4,115	
HOITINGTON	THOUSE THE STATE OF THE STATE O	-4102,021.07	7153 BLDG, ESCROW	\$0.0
HUNTINGTON	MM #4319 INT	-\$78,724.39		
HUNTINGTON	EMPOWER CR TB CORR	-\$2,500.00		-\$165,674.9
HUNTINGTON	HBAN BANK FEES ADV or	-\$11.12		7
HUNTINGTON	HLTH ZBA DENTAQUEST NAT			
110111110101		-\$1,642,74	6018 SELF INS	-\$2.173.0
HUNTINGTON		-\$1,642.74 -\$21.00		-\$2,173.0
HUNTINGTON	PD CC	-\$21.00		
HUNTINGTON	PD CC PD CC	-\$21.00 -\$12.25	ALL CD FUNDS	
HUNTINGTON HUNTINGTON	PD CC PD CC FCWB DEBIT ADJ CV CORR	-\$21,00 -\$12.25 \$3.75	ALL CD FUNDS	-\$69,933.6
HUNTINGTON HUNTINGTON HUNTINGTON	PD CC PD CC FCWB DEBIT ADJ CV CORR DIR DEP PR #9 REC 5/2	-\$21.00 -\$12.25 \$3.75 -\$1,846,239.54	ALL CD FUNDS BOND RETIREMENT	-\$69,933.6
HUNTINGTON HUNTINGTON HUNTINGTON	PD CC PD CC FCWB DEBIT ADJ CV CORR	-\$21,00 -\$12.25 \$3.75	ALL CD FUNDS BOND RETIREMENT	-\$2,173.0 -\$69,933.6 -\$8,119.6
HUNTINGTON HUNTINGTON HUNTINGTON	PD CC PD CC FCWB DEBIT ADJ CV CORR DIR DEP PR #9 REC 5/2	-\$21.00 -\$12.25 \$3.75 -\$1,846,239.54	ALL CD FUNDS BOND RETIREMENT	-\$69,933.6
HUNTINGTON HUNTINGTON HUNTINGTON	PD CC PD CC FCWB DEBIT ADJ CV CORR DIR DEP PR #9 REC 5/2	-\$21.00 -\$12.25 \$3.75 -\$1,846,239.54	ALL CD FUNDS BOND RETIREMENT	-\$69,933.0 -\$8,119.
HUNTINGTON HUNTINGTON HUNTINGTON	PD CC PD CC FCWB DEBIT ADJ CV CORR DIR DEP PR #9 REC 5/2	-\$21.00 -\$12.25 \$3.75 -\$1,846,239.54	ALL CD FUNDS BOND RETIREMENT	-\$69,933. -\$8,119.
HUNTINGTON HUNTINGTON HUNTINGTON	PD CC PD CC FCWB DEBIT ADJ CV CORR DIR DEP PR #9 REC 5/2	-\$21.00 -\$12.25 \$3.75 -\$1,846,239.54	ALL CD FUNDS BOND RETIREMENT	-\$69,933. -\$8,119.
HUNTINGTON HUNTINGTON HUNTINGTON	PD CC PD CC FCWB DEBIT ADJ CV CORR DIR DEP PR #9 REC 5/2	-\$21.00 -\$12.25 \$3.75 -\$1,846,239.54	ALL CD FUNDS BOND RETIREMENT	-\$69,933.0 -\$8,119.
HUNTINGTON HUNTINGTON HUNTINGTON	PD CC PD CC FCWB DEBIT ADJ CV CORR DIR DEP PR #9 REC 5/2	-\$21.00 -\$12.25 \$3.75 -\$1,846,239.54	ALL CD FUNDS BOND RETIREMENT	-\$69,933.0 -\$8,119.
HUNTINGTON HUNTINGTON	PD CC PD CC FCWB DEBIT ADJ CV CORR DIR DEP PR #9 REC 5/2	-\$21.00 -\$12.25 \$3.75 -\$1,846,239.54	ALL CD FUNDS BOND RETIREMENT	-\$69,933.0 -\$8,119.
HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON	PD CC PD CC FCWB DEBIT ADJ CV CORR DIR DEP PR #9 REC 5/2 INC TAX CR CRD MPI DONE 5/1 FOR CR CRD DEP  INC TAX CR CRD MPI DONE 5/1 FOR CR CRD DEP	-\$21.00 -\$12.25 \$3.75 -\$1,846,239.54	ALL CD FUNDS  BOND RETIREMENT  2760 FED. FORFEITURE	-\$69,933. -\$8,119.
HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON	PD CC PD CC FCWB DEBIT ADJ CV CORR DIR DEP PR #9 REC 5/2 INC TAX CR CRD MPI DONE 5/1 FOR CR CRD DEP	-\$21.00 -\$12.25 \$3.75 -\$1,846,239.54 \$15.00	ALL CD FUNDS  BOND RETIREMENT  2760 FED. FORFEITURE	-\$69,933. -\$8,119.
HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON	PD CC PD CC FCWB DEBIT ADJ CV CORR DIR DEP PR #9 REC 5/2 INC TAX CR CRD MPI DONE 5/1 FOR CR CRD DEP  INCOME TAX L. BOX Within GENERAL IncTx LBx Outstanding Checks 4/30 IncTx LBx 4/30 Dep Pin 5/1	-\$21.00 -\$12.25 \$3.75 -\$1,846,239.54 \$15.00 -\$1,458.79 -\$13,974.90	ALL CD FUNDS  BOND RETIREMENT  2760 FED. FORFEITURE	-\$69,933.i -\$8,119.
HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON	PD CC PD CC FCWB DEBIT ADJ CV CORR DIR DEP PR #9 REC 5/2 INC TAX CR CRD MPI DONE 5/1 FOR CR CRD DEP  INCOME TAX L. BOX Within GENERAL IncTx LBx Outstanding Checks 4/30 IncTx LBx 4/30 Dep Pin 5/1 IncTx LBx 4/30 Dep Pin 5/1	-\$21.00 -\$12.25 \$3.75 -\$1,846,239.54 \$15.00	ALL CD FUNDS  BOND RETIREMENT  2760 FED. FORFEITURE	-\$69,933.0 -\$8,119.0 \$0.0
HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON	PD CC PD CC FCWB DEBIT ADJ CV CORR DIR DEP PR #9 REC 5/2 INC TAX CR CRD MPI DONE 5/1 FOR CR CRD DEP  INCOME TAX L. BOX Within GENERAL IncTx LBx Outstanding Checks 4/30 IncTx LBx 4/30 Dep Pin 5/1 IncTx LBx 4/30 Dep Pin 5/1 UTILITY L. BOX	-\$21.00 -\$12.25 \$3.75 -\$1,846,239.54 \$15.00 -\$1,458.79 -\$13,974.90 -\$2,427.46	ALL CD FUNDS  BOND RETIREMENT  2760 FED. FORFEITURE  TOTAL OUTSTANDING	-\$69,933.d -\$8,119.d \$0.d \$35,693,409.
HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON	PD CC PD CC FCWB DEBIT ADJ CV CORR DIR DEP PR #9 REC 5/2 INC TAX CR CRD MPI DONE 5/1 FOR CR CRD DEP  INCOME TAX L. BOX Within GENERAL IncTx LBx Outstanding Checks 4/30 IncTx LBx 4/30 Dep Pin 5/1 IncTx LBx 4/30 Dep Pin 5/1 UTILITY L. BOX Utility LBX. Dep. 4/30 Pin 5/1	-\$21.00 -\$12.25 \$3.75 -\$1,846,239.54 \$15.00 -\$1,458.79 -\$13,974.90 -\$2,427.46	ALL CD FUNDS  BOND RETIREMENT  2760 FED. FORFEITURE  TOTAL OUTSTANDING  CASH IN SAFE	-\$69,933.d -\$8,119.d \$0.d \$35,693,409. \$1,000.
HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON HUNTINGTON	PD CC PD CC FCWB DEBIT ADJ CV CORR DIR DEP PR #9 REC 5/2 INC TAX CR CRD MPI DONE 5/1 FOR CR CRD DEP  INCOME TAX L. BOX Within GENERAL IncTx LBx Outstanding Checks 4/30 IncTx LBx 4/30 Dep Pin 5/1 IncTx LBx 4/30 Dep Pin 5/1 UTILITY L. BOX	-\$21.00 -\$12.25 \$3.75 -\$1,846,239.54 \$15.00 -\$1,458.79 -\$13,974.90 -\$2,427.46 -\$1,526.17 \$40,342,264.48	ALL CD FUNDS  BOND RETIREMENT  2760 FED. FORFEITURE  TOTAL OUTSTANDING	-\$69,933.d -\$8,119.d \$0.d \$35,693,409.

### OUTSTANDING INVESTMENTS - ALL ACCOUNTS

AS OF:

4/30/2025

Page 40 of 41

AS UF:		7	73072023		
INV. # FUND ACCOUNT TITLE	DATE	DATE TO MATURE	AMOUNT	BANK	RATE
GENERAL FUND 1001					
1387 COMPANION HYBRID	03/22/22		\$0.00	Huntington	0.05%
HYBRID INVESTED TOTAL			\$0.00		
HUNTINGTON GENERAL CUSTODY ACCOUNT	r				
1395 TRUST CUSTODY ACCOUNT + STAR SWEEP  MANAGED BY UACC / MEEDER	01/22/25	VARIOUS	\$121,941,037.32 \$121,941,037.32	Huntington	Various
CITY'S ANTICIPATORY NOTES			//11.	V	
1001 BOND ANTICIPATION NOTE (1155)	10/20/20	10/13/21	\$0.00	Huntington	1.5%
1001 BOND ANTICIPATION NOTE (1155)	10/21/19	10/20/20	\$0.00	Huntington	
1001 BOND ANTICIPATION NOTE (1155)	04/13/18	04/12/20	\$0.00	Huntington	
GENERAL ANTICIPATORY NOTE TOTAL			\$0.00		
OTHER GENERAL FUNDS					
1387 2760 FED FORFEITURE - HYBRID	02/18/22		\$0.00	Huntington	
1387 7501 of 2004 - HYBRID OTHER GENERAL FUNDS TOTAL	03/31/14		\$50,000.00 \$50,000.00	Huntington	
GENERAL TOTAL			\$121,991,037.32		
OTHER FUNDS INVESTED					
1387 SPECIAL FUND - HYBRID (INT 1001)	03/31/14		\$1,925,000.00	Huntington	0.35%
1387 6018 SELF INS, FUND - HYBRID	03/31/14		\$100,000.00	Huntington	0.35%
OTHER FUNDS TOTAL			\$2,025,000.00		
BOND ISSUE INVESTMENTS					
<b>1387</b> 4504 - HYBRID	11/26/19		\$0.00	Huntington	
1387 4509 - HYBRID BOND FUNDS TOTAL	09/19/24		\$140,000.00 \$140,000.00	Huntington	0.35%
6325 HUNTINGTON SLGS CUSTODY ACCOUNT	01/22/25		\$2,661,271,25		
STAR OHIO ACCOUNTS			00.00		WARIO
6455 - STAR OHIO 4508	06/28/22		\$0.00		VARIO VARIO
6558 STAR OHIO COVID-CPD	09/08/21		\$0.00 \$0.00		VARIO
STAR OHIO PLUS	02/02/21		\$0.00 \$0.00		
STAR OHIO #5604 INV 6779 SANITATION BULDING	06/21/24		\$0.00 \$0.00		
STAR OHIO #4505 INV 6780 SERVICE CENTER	04/05/24		\$0.00 \$0.00		
STAR OHIO #4505 INV 6781 SALT DOME STAR TOTAL	08/22/23	,	\$0.00		
TOTAL INVESTED			\$126,817,308.57		
IOIAM III IDIMU			, ,·,-··,-·	Р	age 40 of

### 2025 APRIL BANK RECONCILIATION

	DESCRIPTION TREASURER'S LEDGER BANK BALANCE ADDT'L GEN WTR PAY-IN CANCEL/REBILL CAUSED NEW WORLD ERROR MINUS OUTSTANDING WARRANTS ACTUAL CASH BALANCE ACTUAL CASH SHEET BALANCE	CASH \$32,405,818.35 \$25.00 -\$4,402,953.63 \$28,002,889.72 *	\$0.00	
04/30/25	TREASURER'S GENERAL LEDGER BANK BALANCE ADDT'L GEN WTR PAY-IN CANCEL/REBILL CAUSED NEW WORLD ERROR PLUS SWEEP ACCOUNTS IN GENERAL SWEEP	\$32,405,818.35 \$25.00 \$6,592,343.93		
04/30/25	LEDGER BANK BALANCE	•	\$38,998,187.28 *	*
04/30/25	ACTUAL BANK: PO HUNTINGTON GENERAL SWEEP CLOSING TARGET BALANCE HUNTINGTON GENERAL SWEEP ONE DAY FLOAT HUNTINGTON GENERAL SWEEP TWO OR MORE DAY FLOAT	OSTED	\$11,367,915.59 \$32,271,00 \$288.00	
04/30/25	GENERAL SWEEP TOTAL BALANCE MINUS INC.TAX LOCK BOX ZBA TRANSFERS WITHIN ACCOUNT	_	\$11,400,474.59 -\$137,861.15	
04/30/25	ACTUAL GENERAL BANK BALANCE		\$11,262,613.44	
04/30/25	HUNTINGTON NSF ACCOUNT FIRST COMMONWEALTH BANK PARKING METER ACCOUNT HUNTINGTON MONEY MARKET #4319		\$5,000.00 \$1,720,738.12 \$25,620,414.84	
	GENERAL WARRANTS PAID by Debit 4/30 PAYROLL WARRANTS PAID by Debit 4/30	5/1 5/1	\$2,551,693.65 \$0.00	
	WATER WEB CHECKS ZBA WATER EBPP ZBA	5/1 5/1	-\$29,838.41 -\$41,447.77	
	INCOME TAX ONLINE ZBA INCOME TAX WH ZBA	5/1 5/1	-\$9,032.33 -\$152,821.97	
04/30/25 04/30/25 04/30/25	MM #4319 INT EMPOWER CR TB CORR HBAN BANK FEES ADV cr	5/1	-\$78,724.39 -\$2,500.00 -\$11.12	
04/30/25 04/30/25		5/1 5/1 5/1 5/1	-\$1,642.74 -\$21.00 -\$12.25 \$3.75	
04/30/25			-\$1,846,239.54 \$15.00	

04/30/25 ACTUAL GENERAL BANK BALANCE RECONCILED to LEDGER BAL.

\$38,998,187.28 \*\*

### NOTE:

\$0.00

<sup>\*</sup> These two items must balance to reconcile with the Bank Balance.

<sup>\*\*</sup> These two items must balance and has been balanced with City Auditor.