

CANTON CITY COUNCIL

President Louis Giavasis

Council At Large:

James Babcock - **Asst. Majority Leader**
Bill Smuckler
Joe Cole

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
March 2, 2026
7:00 PM

ROLL CALL: ALL MEMBERS PRESENT

MOTION TO EXCUSE MEMBERS: NOT NECESSARY

INVOCATION: CHRIS SMITH, WARD 4 COUNCIL MEMBER

PLEDGE OF ALLEGIANCE: PRESIDENT GIAVASIS

AGENDA CORRECTIONS & CHANGES: (SUSPENDED RULE 22A TO ADD 1ST RDG O#14; 2ND RDG O#15 - O#17, O#14 ADOPTED ON 1ST RDG; O#22 ADOPTED AS AMENDED)

PUBLIC HEARINGS: NONE

OLD BUSINESS: NONE

PUBLIC SPEAKS: SKYLARK BRUCE SPOKE ON AGENDA ITEM #27, THE TWO YEAR CONTRACT WITH DOWNTOWN CANTON PARTNERSHIP, INC. SHE EXPRESSED HER CONCERNS WITH THE FUNDING WITH THIS CONTRACT, AND HOW IT FEELS LIKE THE COMMUNITY IS BEING LEFT BEHIND.

RULE 18 SPEAKER(S): LINJUN XU SPOKE ABOUT THE ISSUES HE HAD WITH BUILDING CODE.

INFORMAL RESOLUTIONS: NONE

COMMUNICATIONS:

1. REQ STATEMENT OF SERVICES FOR THE 2050 & 2232 CENTRAL AVE SE - 2025 ANNEXATION. - ANNEXATION CHAIRWOMAN KIMBROUGH
2. REQ TO VACATE PORTION OF AN UNNAMED 8' ALLEY, WARD 1 (1223-1225 TUSC ST W AND BROWN AVE NW). - APPLICANT MATT BELLIVEAU

3. RPT OF DEPOSITS AND PAY-INS TO AMBULANCE LOCK BOX FOR JANUARY, 2026. - CHIEF BENNETT
4. REQ TRFO D2, D1, D3 LIQUOR PERMIT FR FRATERNAL ORDER ORIOLES CANTON NEST315 INC TO STARK VP CORP STARK VP/MAHONING @ 3151 MAHONING RD NE (WARD 6). - LIQUOR CONTROL DIV
5. RECOMMENDS APPROVAL OF PROPOSED VACATION OF 8' WIDE UNNAMED ALLEY FROM EASTERLY LINE BROWN AVE NW EAST TO TERMINUS AND REPLAT OF LOTS 6117-6120, 6124-6126, 41864, PART OF LOT 6123 AND VACATED PORTION OF 8' WIDE ALLEY, WARD 1 (CANTON FOR ALL PEOPLE, CORNER OF TUSC ST AND BROWN AVE NW). - PLANNING SECRETARY BAILEY
6. REQ LEG FOR WATER RECLAMATION FACILITY MAINTENANCE CHIEF HIRE; EMERGENCY. - SERVICE DIRECTOR HIGHMAN
7. REQ LEG FOR PURCH OF TRUCKS FOR COLLECTION SYSTEMS DEPARTMENT; EMERGENCY. - SERVICE DIRECTOR HIGHMAN

FIRST READINGS:

8. AUTH ADOPT OF CANTON CLIMATE ACTION AND SUSTAINABILITY PLAN AS ADDITION AND AMEND TO COMPREHENSIVE PLAN; EMERGENCY. - FINANCE COMMITTEE
9. AUTH MAYOR OR SERV DIR TO ADVERTISE, RECEIVE BIDS, AWARD AND ENTER INTO CONTRACTS FOR PURCH OF LARGE SANITATION PACKER AND 12/13 YARD SANITATION PACKER, ENTER INTO CONTRACTS FOR PURCH OF VEHICLES; AMEND APPROP O#243/2025; EMERGENCY (\$650,000.00 SUPP APPROP FR UNAPPROP BAL OF 5601 REFUSE ADMIN FUND TO 5601 205001 REFUSE ADMIN - OTHER). - FINANCE COMMITTEE
10. AUTH MAYOR OR SERV DIR TO ENTER CONTRACT AMEND WITH MICHAEL BAKER INTERNATIONAL, INC. IN AMT NOT TO EXCEED \$90,000 FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO BELDEN AVE. NE BRIDGE REHABILITATION PROJ; AUTH AUDITOR TO PAY MORAL OBS; EMERGENCY. - FINANCE COMMITTEE
11. AUTH MAYOR OR SERV DIR TO ENTER CHANGE ORDER NO. 2 AND FINAL WITH CELL CONSTRUCTION CO. IN AMT NOT TO EXCEED \$30,350.00 FOR FRESH MARK-WAYNE AVE PHASE 2 SANITARY SEWER REPLACEMENT PROJ - GP 1358; AUTH AUDITOR TO PAY MORAL OBS; EMERGENCY. - FINANCE COMMITTEE
12. AUTH MAYOR OR SERV DIR TO ENTER CHANGE ORDER NO. 10 WITH STANDARD PLUMBING AND HEATING CO. IN AMT NOT TO EXCEED \$10,796.67 FOR CIVIC CENTER INFRASTRUCTURE IMPROVEMENTS PROJ; AMEND APPROP O#243/2025; AUTH AUDITOR TO PAY MORAL OBS; EMERGENCY (\$11,000.00 SUPP APPROP FR UPPROP BAL OF 2175 COMP PLAN IMPLEMENT FUND TO 2175 203001 CIVIC CENTER - ADMIN - OTHER). - FINANCE COMMITTEE

13. AUTH MAYOR, SERV DIR, OR DESIGNEE TO: ESTABLISH FAIR MARKET VALUE (FMV) FOR FEE SIMPLE TAKE OF PARCEL NO. 237126; NEGOTIATE WITH PROPERTY OWNERS FOR PURCHASE/ACQUISITION OF PARCEL UTILIZING FAIR MARKET VALUE AND ENTER AGMTS FOR PURCH AND ACCEPT TITLE TO PARCEL; AUTH MAYOR, SERV DIR, AND DESIGNEE TO MAKE MINISTERIAL CHANGES TO CORRECT PROPERTY OWNER NAME, PARCEL NUMBERS, AND NUMERICAL DESCRIPTIVE, OR TYPOS; EMERGENCY. - FINANCE COMMITTEE

(COUNCIL RECESSED AT 7:35 PM FOR THE PERSONNEL COMMITTEE TO DISCUSS O#14; RECONVENED AT 7:43 PM)

14. **26/2026** AUTH ANNUAL SALARY OF \$101,000 FOR CLINT KRENDICK FOR MAINTENANCE CHIEF AT WATER RECLAMATION FACILITY; GRANT MR. KRENDICK FOUR WEEKS VACATION UPON HIRE AND TRANSFER 1,200 SICK LEAVE HOURS FROM PREVIOUS POSITION; EMERGENCY. - PERSONNEL COMMITTEE*

***ORDINANCES AND FORMAL RESOLUTIONS FOR FIRST READING VOTE**

SECOND READINGS: (SUSPENDED RULE 22A TO ADD 2ND RDG O#15 - O#17)

15. AN ORDINANCE TO PROVIDE FOR THE ISSUANCE AND SALE OF REVENUE BOND ANTICIPATION NOTES IN MAX AGGREGATE PRINCIPAL AMT NOT TO EXCEED \$750,000.00 TO PROVIDE FUNDS TO PAY PORTION OF COSTS OF ACQUIRING, CONSTRUCTING, IMPROVING, FURNISHING OR EQUIPPING ECONOMIC DEVELOPMENT PROJ IN CITY; EMERGENCY. - FIN
16. AMEND O#9/2024, AS AMENDED, TO EST ATTACHED EXHIBIT AS THE CLASSIFICATION PLAN FOR THE WTF BARGAINING UNIT PERSONNEL EMPLOYED BY CITY OF CANTON; EMERGENCY. - PERS
17. AUTH MAYOR OR SERV DIR TO: ENTER PROFESS SERV CONTRACTS FOR DESIGN AND OVERSIGHT; ADVERTISE, RECEIVE BIDS, AWARDS AND ENTER CONSTRUCTION CONTRACTS FOR THE PROJS IDENTIFIED ON EXHIBIT A; ENTER ONE OR MORE CONTACTS FOR PROJS UTILIZING ANY PROCUREMENT PROCESS AUTH BY LAW; WAIVE INF RES REQUIREMENTS OF CANTON COD ORD 105.09 FOR PURCHS AND CONTRACTS RELATED TO PROJ; AUTH AUDITOR TO PAY ALL MORAL OBS; EMERGENCY. - FIN AND PPCI

***ORDINANCES AND FORMAL RESOLUTIONS FOR SECOND READING VOTE**

THIRD READINGS:

18. **27/2026** REAUTH INTERIOR RENOVATION PROGRAM (IRP); AUTH MAYOR OR SERV DIR TO ENTER INTO ALL GRANT AGMTS NECESSARY FOR IRP; AUTH AUDITOR TO DRAW WARRANTS FR ADMISSIONS/PARKING TAX FUND IN AMT NOT TO EXCEED \$100,000; EMERGENCY.

19. **28/2026** AUTH CITY OF CANTON TO RECEIVE AND DEPOSIT ADULT USE CANNABIS TAX DOLLARS INTO GENERAL FUND AND CLASSIFY THEM AS INTERGOVERNMENTAL REVENUES; EMERGENCY.
20. **29/2026** AUTH FUNDING OF CANTON COMMUNITY IMPROVEMENT CORPORATION FOR TWO-YEAR PERIOD UTILIZING GENERAL FUND DOLLARS IN AMT OF \$50,000 PER YR; EMERGENCY.
21. **30/2026** RE-ESTABLISH STOREFRONT REINVESTMENT PROGRAM ("SRP"); AUTH MAYOR AND/OR SAF DIR TO ENTER INTO SRP GRANT AGMTS IN TOTAL AMT NOT TO EXCEED \$150,000 OF ADMISSIONS TAX FUNDS; EMERGENCY.
22. **AMENDED AS**
31/2026 RE-ESTABLISH AND EXPAND HOUSING DEVELOPMENT AND BEAUTIFICATION PROGRAM TO INCORPORATE NEIGHBORHOOD PRIORITY ACTION AREAS; AUTH AUDITOR TO DRAW WARRANTS FR ISSUE 13 COMPREHENSIVE PLAN FUND IN AMT NOT TO EXCEED \$200,000; EMERGENCY.
23. **32/2026** RE-ESTABLISH PUBLIC REALM REINVESTMENT PROGRAM ("PRRP"); AUTH MAYOR AND/OR SAF DIR TO ENTER CONTRACTS WITH APPROVED PUBLIC REALM BUSINESS IN TOTAL AMT NOT TO EXCEED \$25,000 OF ADMISSIONS TAX FUNDS; EMERGENCY.
24. **33/2026** AUTH MAYOR OR SAF DIR TO ENTER CONTRACTS NECESSARY WITH BUTCHER AND SON FOR DEMOLITION OF 705 6TH ST NW "THE RITZ"; AMEND APPROP O#243/2025; EMERGENCY. (\$94,320.00 SUPP APPROP FR UNAPPROP BAL OF 5701 BUILDING CODE FUND TO 5701 101501 CODE ENFORCEMENT ADMIN - OTHER).
25. **34/2026** AUTH CLERK TO CERTIFY TO COUNTY AUDITOR UNPAID AND DELINQUENT CHARGES FOR SERVS PERFORMED BY AND/OR ON BEHALF OF CITY OF CANTON BUILDING AND CODE DEPT. FOR BOARD UP/CLEAN UP/DEMOLITION CHARGES; EMERGENCY.
26. **35/2026** AUTH MAYOR OR SERV DIR TO ADVERTISE, RECEIVE BIDS, AWARD, AND EXECUTE ANY CONTRACTS NECESSARY FOR WEST MANOR AREA WATER MAIN REPLACEMENT PROJ; AUTH CITY TO RECEIVE GRANT FUNDS IN AMT OF \$750,000 AND A ZERO PERCENT INTEREST LOAN IN AMT OF \$750,000 FOR PROJ; AUTH AUDITOR TO PAY ALL MORAL OBS FOR CONTRACT CHANGE ORDERS; AUTH AUDITOR TO ESTABLISH 5257 WEST MANOR AREA WATER MAIN REPLACEMENT PROJ - PHASE1 FUND; AMEND APPROP O#243/2025; EMERGENCY. (\$1,500,000.00 SUPP APPROP FR UNAPPROP BAL OF 5257 WEST MANOR AREA WATER MAIN REPLACEMENT PROJECT - PHASE 1 FUND TO 5257 207090 WEST MANOR AREA WATER MAIN REPLACEMENT PROJ - PHASE 1 - OTHER; \$1,700,000.00 SUPP APPROP FR UNAPPROP BAL OF 5201 WATER FUND TO 5201 207090 WEST MANOR AREA WATER MAIN REPLACEMENT PROJ - PHASE 1 - OTHER).

27. **36/2026** AUTH MAYOR OR SERV DIR TO ENTER TWO YEAR CONTRACT WITH DOWNTOWN CANTON PARTNERSHIP, INC. IN AMT NOT TO EXCEED \$250,000 PER YEAR UTILIZING COMPREHENSIVE PLAN FUNDS; EMERGENCY.
28. **37/2026** AUTH MAYOR SERV DIR TO ENTER CONTRACT CHANGE ORDER WITH AMERICAN STRUCTUREPOINT INC. IN AMT NOT TO EXCEED \$82,590 FOR FULTON AVE NW AND 25TH ST NW INTERSECTION IMPROVEMENT GP 1430, PID 121602 CONTRACT; AMEND APPROP O#243/2025; AUTH AUDITOR TO PAY ALL MORAL OBS RELATED TO CHANGE ORDER; EMERGENCY. (\$50,000.00 SUPP APPROP FR UNAPPROP BAL OF 5413 SEWER REPLACEMENT FUND TO 5413 202025 FULTON AVE NW & 25TH ST NW - OTHER; \$22,610.00 SUPP APPROP FR UNAPPROP BAL OF 5201 WATER WORKS OPERATING FUND TO 5201 202025 FULTON AVE NW & 25TH ST NW - OTHER).
29. **38/2026** AUTH MAYOR OR SERV DIR TO ENTER CONTRACT CHANGE ORDER/AMENDMENT WITH ENVIRONMENTAL DESIGN GROUP IN AMT TO EXCEED \$22,000 FOR TYLER AVE SE AREA SANITARY SEWER PROJECT , GP 1472; AUTH AUDITOR TO PAY ALL MORAL OBS RELATED TO CHANGE ORDER; AMEND APPROP O#243/2025; EMERGENCY. (\$927,600.00 SUPP APPROP FR UNAPPROP BAL OF 5413 SEWER REPLACEMENT FUND TO 5413 202081 - TYLER AVE SE AREA SAN SWR REPLAC - OTHER; \$160,000.00 SUPP APPROP FR UNAPPROP BAL OF 4501 CAPITAL PROJ FUND TO 4501 202081 - TYLER AVE SE AREA SAN SW REPLAC - OTHER; \$12,000.00 SUPP APPROP FR UNAPPROP BAL OF 5201 WTR FUND TO 5201 202081 - TYLER AVE SE AREA SAN SW REPLAC - OTHER).

COMMITTEE MEETINGS:

MONDAY, MARCH 9, 2026 IN COUNCIL CHAMBERS @ 6:30 PM
FINANCE COMMITTEE

CITY ANNOUNCEMENTS: NONE

MISCELLANEOUS BUSINESS: NONE

ADJOURNMENT: 8:01 PM

THE NEXT REGULAR COUNCIL MEETING: MONDAY, MARCH 9, 2026 @ 7:00 PM