AGENDA CORRECTIONS & CHANGES: (Suspended Rule 22A to add 2nd Rdg O#16 - O#25)

PUBLIC HEARINGS: None

OLD BUSINESS (PUBLIC SPEAKS): None

PUBLIC SPEAKS (CITY BUSINESS): Pete DiGiacomo said that the potholes he had previously reported on Cleveland Ave. S. had been repaired. He reported extremely high grass in the 1800 block of McKinley Ave and McKinley SW, south of the train tracks. He was upset that there is a possibility that the HOF Village may purchase the McKinley Grand Hotel and receive a 15 year, 75% tax abatement. He wanted to know how much money HOF Village would receive and stated that it's his believe that the School Board is getting nickle and dimed.

INFORMAL RESOLUTIONS:

17.	MAJORITY LEADER SMITH:	AUTHORIZE AND DIRECT SERV DIR TO OPEN ONE OR MORE PURCH ORDERS IN TOTAL AMT NOT TO EXCEED \$36,900.00 FOR REPAIR/REPLACEMENT OF ROOF AT COMM SERV BLDG (FORMER FIRE STATION #9) ADOPTED
18.	PERSONNEL COMMITTEE:	AUTHORIZE APPT OF MYRA WATKINS TO STARK AREA REGIONAL TRANSIT AUTHORITY (SARTA) BD COMMENCING 7/15/19 - 8/31/20

COMMUNICATIONS:

225. AUDITOR MALLONN: REQ FOR ADDT'L AMENDED CERTIFICATE DATED 6/27/19. -RECEIVED & FILED

ADOPTED

- 226. AUDITOR MALLONN: MTHLY RPT BY FUND FOR 6/1/19 THRU 6/28/19. RECEIVED & FILED
- 227. AUDITOR MALLONN: YRLY RPT BY FUND FOR 1/1/19 THRU 6/28/19. RECEIVED & FILED
- 228. CNCL MEMBER MARIOL, WARD 7: REQ ACCEPTANCE OF DONATION OF REAL PROP IN WARD 7 (PARCEL #227179). - COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE
- 229. DEPUTY MAYOR WILLIAMS: WITHDRAW COM #188 FR 6/17/19 AGENDA. RECEIVED & FILED
- 230 DEPUTY MAYOR WILLIAMS: REQ APPROVAL OF 15 YEAR, 75% REAL PROP TAX EXEMPTION TO THE NEW OWNERS OF THE MCKINLEY GRAND HOTEL; EMERGENCY. - COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE
- 231. FINANCE DIRECTOR CROUSE: AMEND APPROP O#50/2019; EMERGENCY (\$50,000.00 SUPP APPROP FR UNAPPROP BAL OF 1001 GENERAL OPERATING FUND TO 1001 701001 JUDGES ADMIN - OTHER; \$18,000.00 SUPP APPROP FR UNAPPROP BAL OF 2795 JUSTICE REINVEST GRANT FUND TO 2795 701001 JUDGES ADMIN - OTHER; \$32,000.00 SUPP APPROP FR UNAPPROP BAL OF 2799 JUSTICE REINVEST GRANT PRETRIAL FUND TO 2799 701001 JUDGES ADMIN - OTHER; \$50,000.00 INTER-FUND ADVANCE FR 1001 701001 JUDGES ADMIN - ADV OUT TO 2795 701001 JUDGES ADMIN - ADV IN - \$18,000.00, TO 2799 701001 JUDGES ADMIN - ADV IN - \$32,000.00; \$18,000.00 INTER-FUND ADVANCE FR 2795 701001 JUDGES ADMIN - ADV OUT, \$32,000.00 INTER-FUND ADVANCE FR 2799 701001 JUDGES ADMIN - ADV OUT TO 1001 701001 JUDGES ADMIN - ADV IN - \$50,000.00) (TO FUND CASH SHORTFALL IN CANTON MUNI GRANT FUNDS DUE TO DELAY OF PASSAGE OF STATE OF OHIO BUDGET). - FINANCE COMMITTEE
- 232. HEALTH COMMISSIONER ADAMS: AUTHORIZE AUDITOR TO RENAME FUND 2324 STD SEROPREVALENCE GRANT TO FUND 2324 - NALOXONE ACCESS GRANT; AMEND APPROP 0#50/2019 (\$15,000.00 INTER-FUND TRF/ADV FR 1001 301001 HEALTH - ADMINISTRATION - OTHER ADVANCE OUT TO 2324 301001 - NALOXONE ACCESS GRANT; AMEND APPROP 0#50/2019 (\$15,000.00 SUPP APPROP FR UNAPPROP BAL OF 2324 NALOXONE ACCESS GRANT TO 2324 301001 NALOXONE ACCESS GRANT - 600 PERSONNEL - \$7,500.00, TO 2324 301001 NALOXONE ACCESS GRANT - 700 OTHER). - FINANCE COMMITTEE

233.	HEALTH COMMISSIONER ADAMS:	AUTHORIZE AUDITOR TO CREATE HEALTH DEPT AGENCY FUND 7601
		 HEALTH FUND, WITHIN AGENCY FUND TYPE; MOVE ALL 2019 ASSOCIATED BUDGET ACTIVITY FROM CITY'S 1001 - GENERAL FUND TO 7601 - HEALTH FUND; AUTHORIZE AUDITOR TO RECLASSIFY HEALTH DEPT REPORTING ACTIVITY FR "GOVERNMENTAL - SPECIAL REVENUE FUND" TO "FIDUCIARY - AGENCY FUND"; MOVE ALL 2019 ASSOCIATED BUDGET ACTIVITY INTO NEW CATEGORY; PROVIDE FOR ELIMINATION OF CERTAIN HEALTH SPECIAL FUNDS WITH UNEXPENDED BALANCES BY TRF REMAINING BALANCE TO 7601 - HEALTH FUND WHEN ALL OBS INCURRED AND PAYABLE FR SUCH SPECIAL FUND IS COMPLETE AND NO LONGER NECESSARY AS PERMITTED BY O.R.C. SEC 5705.14(D); PROVIDE FOR RENAMING OF CERTAIN HEALTH DEPT FUNDS; PROVIDE FOR HUMAN RESOURCES DEPT AUTHORITY TO RECLASSIFY HEALTH DEPT EMPLOYEES OUT OF GOVERNMENTAL FUNDS TO FIDUCIARY - AGENCY FUND CLASSIFICATION; AMEND APPROP O#50/2019 (\$463,500.00 SUPP APPROP FR UNAPPROP BAL OF 1001 GENERAL OPERATING FUND TO 1001 301001 HEALTH ADMIN - OTHER; \$463,500.00 SUPP APPROP FR UNAPPROP BAL OF 7601 1001 GENERAL OPERATING FUND TO 1001 301001 HEALTH ADMIN - OTHER; \$463,500.00, TO 7601 304001 LAB - PAYROLL - \$60,500.00, TO 7601 301001 HEALTH ADMIN - PAYROLL - \$0,500.00, TO 7601 304001 LAB - OTHER - \$30,000.00, TO 7601 307001 ENVIRONMENTAL HEALTH ADMIN - PAYROLL - \$47,000.00, TO 7601 301001 HENVIRONMENTAL HEALTH ADMIN - OTHER - \$10,000.00, TO 7601 301001 HENVIRONMENTAL HEALTH ADMIN - OTHER - \$10,000.00, TO 7601 301001 HENVIRONMENTAL HEALTH ADMIN - OTHER - \$10,000.00; \$463,500.00 INTER-FUND TRF FR 1001 301001 HEALTH ADMIN - TRANSFER OUT TO 7601 301001 HEALTH ADMIN - TRANSFER IN); PROVIDE FOR CHANGES TO HAVE EFFECTIVE DATE OF OCTOBER 1, 2019 FOR BUDGET ACTIVITY AND OCTOBER 12, 2019
234.	LIQUOR CONTROL DIV (OHIO):	REQ NEW C2 PERMIT FOR MARC GLASSMAN INC DBA MARCS CANTON @ 3112 CLEVELAND AVE NW (WARD 7) RECEIVED & FILED
235.	MAYOR BERNABEI:	LTR ADVISING OF RE-APPT OF TIM MILLER TO MAYOR'S COMMUNITY RELATIONS COMMISSION COMMENCING RETRO FR 7/1/19 THRU 6/30/21 RECEIVED & FILED
236.	PUBLIC UTILITIES COMM (OHIO):	NORTHEAST OHIO NATURAL GAS CORP STAFF RPT RECEIVED & FILED
237.	SAFETY DIRECTOR PERRY:	AUTHORIZE MAYOR AND/OR SAF DIR TO ADVERTISE, RECEIVE BIDS, AWARD AND ENTER INTO ANY AND ALL CONTRACTS NECESSARY WITH WI-FIBER LLC; ALTERNATIVELY AUTHORIZE MAYOR AND/OR SAF DIR TO ENTER INTO ANY AND ALL CONTRACTS NECESSARY FOR PURCH OF SAID ITEMS IN ACCORD WITH PROCUREMENT PROCESS AUTHORIZED BY ORC OR CANTON COD ORD; AUTHORIZE MAYOR AND/OR SAF DIR TO ENTER INTO ANY AND ALL PROF SERVS CONTRACTS FOR INSTALLATION OF HARDWARE AND SOFTWARE NEEDED FOR PROJ; AUTHORIZE AUDITOR TO PAY ANY AND ALL MORAL OBS THAT ARISE WITH PROJ; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS; AMEND APPROP 0#50/2019 (\$180,000.00 SUPP APPROP FR UNAPPROP BAL OF 1001 GENERAL OPERATING FUND TO 1001 102001 POLICE ADMIN - OTHER; EMERGENCY) FINANCE COMMITTEE
238.	SERVICE DIRECTOR HIGHMAN:	REQ FOR CONSENT LEG WITH OHIO DEPT OF TRANSPORTATION (ODOT) TO PERFORM SIGN REPLACEMENT ON US-62 FR W CORP LIMIT TO E CORP AND SR-43 FR US-30 TO 17 TH ST NE WITHIN CANTON CORP LIMITS (D04 SIGN FY2021, PID 103277, GP1310, PLANNED FOR 2020) PUBLIC SAFETY & THOROUGHFARES COMMITTEE
239.	SERVICE DIRECTOR HIGHMAN:	REQ FOR CONSENT LEG WITH OHIO DEPT OF TRANSPORTATION (ODOT) TO PERFORM RESURFACING WORK ON RAMPS AT US62 AND SR687 AT IR-77 INTERCHANGE WITH CANTON CORP LIMITS (STA- IR77/VAR-11.84/VAR, PID 88936, GP1309, PLANNED FOR 2020) PUBLIC SAFETY & THOROUGHFARES COMMITTEE
240.	SERVICE DIRECTOR HIGHMAN:	AUTHORIZE MAYOR AND/OR SERV DIR TO ADVERTISE, RECEIVE BIDS, AWARD AND EXECUTE CONSTRUCTION CONTRACT FOR WOODLAND STREET SW WATER MAIN EXTENSION PROJ; AUTHORIZE MAYOR AND/OR SERV DIR TO EXECUTE PROF SERVS CONTRACT FOR CONSTRUCTION OVERSIGHT SERVS FOR PROJ; AMEND 0#50/2019 (\$645,600.00 SUPP APPROP FR UNAPPROP BAL OF 5201 WATER FUND TO 5201 207062 WOODLAND STREET SW WATER MAIN EXTENSION PROJECT - OTHER); AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS; EMERGENCY ENVIRONMENTAL & PUBLIC UTILITIES AND FINANCE COMMITTEES

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JULY 15, 2019

CANTON CITY COUNCIL AGENDA

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CANTON CITY COUNCIL AGENDA			- PAGE 3 -	JULY 15, 2019			
COMMUNICATIONS CONTINUED:							
241.	SERV	ICE DIRECTOR HIGHMAN:	AUTHORIZE AND DIRECT AUDITOR TO PAY MORAL OB FOR COMPUTER SOFTWARE TO DELL MARKETING L.P. FOR AMT NOT TO EXCEED \$4,487.12; AUTHORIZE AUDITOR TO DRAW WARRANTS UPON RECEIPT OF VOUCHERS; EMERGENCY FINANCE COMMITTEE				
242.	SERVICE DIRECTOR HIGHMAN:		REQ INF RESOLUTION AUTHORIZING SERV DI MORE PURCH ORDERS IN AMT NOT TO EXCE REPAIR/REPLACEMENT OF ROOF AT COMM S FIRE STATION #9) FINANCE COMMITTEE	TO EXCEED \$36,900.00 FOR COMM SERV BLDG (FORMER			
243.	TREA	SURER PEREZ:	COMPARATIVE RPT OF CASH RECEIPTS AS O & FILED.	S OF 5/31/2019 RECEIVED			
244.	TREASURER PEREZ:		RPT OF BANK RECONCILIATIONS AND OUTST AS OF JUNE 28, 2019 RECEIVED AND FILED				
ORDINANCES & FORMAL RESOLUTIONS FOR FIRST READING:							
<u>1ST RDG</u>	1. AUTHORIZE MAYOR TO ENTER INTO ENTERPRISE ZONE AGMT WITH HALL OF FAME VILLAGE II, LLC TO PROVIDE REAL PROP TAX EXEMPTION; AUTHORIZE AUDITOR TO MAKE PAYMENTS TO CANTON CITY SCHOOL BOE AS REQUIRED PURSUANT TO SEC 5709.82(C) OF REVISED CODE; EMERGENCY (75% FOR 15 YRS) Referred to Community & Economic Development Committee						
<u>1ST RDG</u>	<u>3</u> 2.		ER INTO AGMT WITH STATE OF OHIO, DEPT OF OF THE FY 2020-2021 JUSTICE REINVESTMENT				

PROBATION GRANT IN AMT OF \$119,890.00; EMERGENCY (7/1/19 THRU 6/30/21) <u>Referred to Finance Committee</u>

- <u>1ST RDG</u> 3. AUTHORIZE MAYOR TO ENTER INTO AGMT WITH STATE OF OHIO, DEPT OF REHAB & CORRECTION FOR RECEIPT OF THE FY 2020-2021 JUSTICE REINVESTMENT & INCENTIVE PRETRIAL GRANT IN AMT OF \$380,401.00; EMERGENCY (7/1/19 THRU 6/30/21) Referred to Finance Committee
- <u>1ST RDG</u> 4. AUTHORIZE MAYOR TO ENTER INTO AGMT WITH STATE OF OHIO, DEPT OF REHAB & CORRECTION FOR RECEIPT OF THE FY 2020-2021 COMMUNITY CORRECTIONS ACT GRANT IN AMT OF \$340,208.00; EMERGENCY (7/1/19 THRU 6/30/21) <u>Referred to Finance Committee</u>
- <u>1ST RDG</u> 5. AMEND APPROP O#50/2019; EMERGENCY (\$16,981.76 APPROP TRF FR 1001 104040 TRAFFIC ENG/PARKING METER PERSONNEL TO 1001 104040 TRAFFIC ENG/PARKING METER OTHER) Referred to Finance Committee
- <u>1ST RDG</u> 6. AMEND APPROP O#50/2019 (\$500,000.00 SUPP APPROP FR UNAPPROP BAL OF 2190 HOFV FUND TO 2190 861101 HOFV - TOURISM DEVELOP DISTRICT - OTHER) <u>Referred to Finance Committee</u>
- 1ST RDG 7. ADOPT CITY OF CANTON'S ALTERNATIVE TAX BUDGET FOR FISCAL YR ENDING 12/31/19; EMERGENCY Referred to Finance Committee
- <u>1ST RDG</u> 8. AUTHORIZE EDITING AND INCLUSION OF CERTAIN ORDINANCES AS PARTS OF VARIOUS COMPONENT CODES OF CODIFIED ORDINANCES OF CANTON, OHIO; EMERGENCY <u>Referred to Judiciary Committee</u>
- <u>1ST RDG</u> 9. AUTHORIZE LAW DIR TO DISTRIBUTE FREE OF CHARGE TO PUBLIC OFFICIALS AND PUBLIC INSTITUTIONS COPIES OF THE 2019 SUPPLEMENT TO THE CANTON CODIFIED ORDINANCES; TO AFFIX PRICE FOR SALE OF SAME; EMERGENCY <u>Referred to Judiciary Committee</u>
- <u>1ST RDG</u> 10. AMEND CHAPTER 515, FAIR HOUSING OF CODIFIED ORDINANCES OF CITY OF CANTON <u>Referred to Judiciary Committee</u>
- 1ST RDG 11. APPROVE AND ADOPT EXTENSION OF ALTERNATIVE METHOD FOR APPORTIONING THE STARK CO. UNDIVIDED LOCAL GOVERNMENT FUND FOR 2020 THRU 2022; AUTHORIZE MAYOR TO EXECUTE SAID AGMT; EMERGENCY Referred to Finance Committee
- 1ST RDG 12. AMEND RESOLUTION 223/2004 TO EXPAND BORDERS OF EXISTING COMMUNITY REINVESTMENT AREA (CRA) CITY-WIDE TO CREATE NEW, SINGLE COMMUNITY REINVESTMENT AREA WITHIN MUNICIPAL CORP LIMIT KNOWN AS CANTON CITY COMMUNITY REINVESTMENT AREA; INCREASE TERM OF RESIDENTIAL ABATEMENT FR TEN (10) TO FIFTEEN (15) YRS FOR 100% OF INCREASE IN ASSESSED TAXES ATTRIBUTABLE TO NEW CONSTRUCTION OR REMODELING COSTS OF EXISTING STRUCTURES WHERE NEW CONSTRUCTION COSTS OR REMODELING COSTS ARE \$5,000.00 OR MORE; CREATE CLASSIFICATION OF MULTI-UNIT HOUSING WHICH DESIGNATES ANY BUILDING WITH MORE THAN THREE (3) RESIDENTIAL UNITS TO BE RESIDENTIAL FOR PURPOSES OF THE CRA; EMERGENCY Referred to Community & Economic Development and Finance Committees

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ORDINANCES & FORMAL RESOLUTIONS FOR FIRST READING CONTINUED:

- 13. APPROVE AND ACCEPT REPLAT OF ALL OF LOTS 9751 AND 9752; EMERGENCY (PARCELS 202499, 208554, 234557 & 245789 @ 2306 TUSC ST W FOR TB-TUSC LLC, WARD 3) Referred to Public Safety & Thoroughfares Committee
- 1ST RDG 14. AUTHORIZE MAYOR OR SERV DIR TO ENTER INTO CONTRACT AMENDMENT/MODIFICATION IN ESTIMATED AMT OF \$268,760.00 WITH AECOM TECHNICAL SERVICES, INC. FOR ENGINEERING SERVICES RELATED TO 11TH STREET SE INTERSECTION AND ROADWAY IMPROVEMENT PROJ, PID 90465, G.P. 1144; RETRO AUTHORIZE ACTIONS TAKEN PRIOR TO FINALIZATION OF AMENDMENT/MODIFICATION TO FACILITATE PROJ AND AUTHORIZE AUDITOR TO PAY ALL MORAL OBS RELATED TO SAME; AMEND APPROP O#50/2019; EMERGENCY (\$107,760.00 SUPP APPROP FR UNAPPROP BAL OF 4568 11TH ST IMPROV PROJ GP 1144 FUND TO 4568 202095 11TH ST. IMPROV PROJ GP 1144 - OTHER) <u>Referred to Finance Committee</u>
- 15. AMEND APPROP 0#50/2019; EMERGENCY (\$500,000.00 SUPP APPROP FR UNAPPROP BAL OF 4501 CAPITAL PROJECTS FUND TO 4501 202001 ENGINEERING ADMIN - OTHER - \$350,000.00, TO 4501 204010 OTHER BUILDINGS - OTHER - \$100,000.00, TO 4501 201001 SERVICE DIRECTOR ADMIN -OTHER - \$50,000.00) Referred to Public Property Capital Improvement and Finance Committees

ORDINANCES & FORMAL RESOLUTIONS FOR SECOND READING: (SUSPENDED RULE 22A TO ADD 0#16 - 0#25)

- 2ND RDG 16. AUTHORIZE MAYOR OR SERV DIR TO CONVEY CITY-OWNED REAL PROPERTY, NO LONGER NEEDED FOR MUNICIPAL PURPOSES TO CANTON COMMUNITY IMPROVEMENT CORP; EMERGENCY (618 8TH ST NW, PARCEL #223657) (C&ED)
- 2ND RDG 17. APPROVE AND ACCEPT REPLAT OF ALL OF LOTS 30454, 31958, 31959 AND PART OF LOT 31962; EMERGENCY (PARCELS 220363, 216726 & 238011, CHRISTIAN WHITLOCK, 1711/1717 BELLFLOWER AVE SW, WARD 5) (PS&T)
- 2ND RDG 18. APPROVE AND ACCEPT REPLAT OF ALL OF LOTS 14245, 14246, 14247 AND 34882; EMERGENCY (PARCELS 242269, 242270, 207055 & 218664, HAMMONTREE, WERNECKE, STARK CO LAND REUTILIZATION CORP, 415-501 COLUMBUS AVE NW, WARD 1) (PS&T)
- 2ND RDG 19. APPROVE AND ACCEPT REPLAT OF PART OF OUTLOT 120, PART OF LOTS 3008 AND 3014 AND ALL OF LOTS 35589, 3011, 3013, 35883, 42572, 43106, 43107, 43108, 43109 AND 43110; EMERGENCY (618 HIGH AVE CORP) (PS&T)
- 2ND RDG 20. AMEND O#55/77, AS AMENDED, KNOWN AS CITY OF CANTON ZONING ORDINANCE; EMERGENCY (PARCELS 244550 & 210921, 1703 FULTON RD NW, EMILY LARRICK, WARD 7)

PUB HRG 7/29/19 @ 7:00 PM (JUD)

- 2ND RDG 21. AMEND 0#55/77, AS AMENDED, KNOWN AS CITY OF CANTON ZONING ORDINANCE; EMERGENCY (NE FLOOD PLAIN AREA, WARD 4) PUB HRG 7/29/19 @ 7:01 PM (JUD)
- 2ND RDG 22. AMEND 0#55/77, AS AMENDED, KNOWN AS CITY OF CANTON ZONING ORDINANCE; EMERGENCY (CENTRAL BUSINESS DISTRICT EXPANSION, WARDS 2 & 4) (JUD)
- 2ND RDG 23. AMEND APPROP O#50/2019; EMERGENCY (\$40,000.00 APPROP TRF FR 2760 102001 POLICE ADMIN -OTHER TO 2760 102001 POLICE ADMIN - PERSONNEL) (FIN)
- 24. AUTHORIZE MAYOR OR SERV DIR TO EXECUTE ONE-YR, WITH OPTION OF TWO ONE-YR RENEWALS AT SOLE DISCRETION OF CITY, PROFESSIONAL SERVICES CONTRACT WITH M.E. SIMPSON CO, INC. FOR LARGE DIAMETER CONCRETE MAIN LEAK ASSESSMENT PROG; EMERGENCY (FIN AND E&PU)
- 2ND RDG 25. APPROVE AND ACCEPT REPLAT OF ALL OF OUTLOTS 940, 941, 947, 948, 953 AND LOTS 1134, 43097, 43098 AND PART OF OUTLOT 228 AND LOT 34170 AND DEDICATION OF PUB STREET THRU SAID OUTLOT 953 AND PART OF OUTLOT 228; VACATE PORTIONS OF VARIOUS STREETS; EMERGENCY (DUEBER AVE, GARFIELD AVE, MARIOL CT, 19TH ST, 20TH ST & TIMKEN STEEL DR SW, WARD 5)

(PS&T)

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

- 117/2019 26. AUTHORIZE MAYOR OR SERV DIR TO ACCEPT AND ENTER INTO TAM O'SHANTER JOINT ECONOMIC DEVELOPMENT DISTRICT AGMT AREA IN JACKSON TWP; EMERGENCY
- 118/2019 27. AMEND APPROP O#50/2019; EMERGENCY (\$1,500.00 SUPP APPROP FR UNAPPROP BAL OF 2328 PUBLIC HEALTH INFRASTRUCTURE FUND TO 2328 PUBLIC HEALTH INFRASTRUCTURE - 700 OTHER DIRECT COSTS
- 119/201928.AMEND SECTIONS 975.08, RATES: RESPONSIBILITY OF PUB SERV DIR OF CHAPTER 975 SOLID
WASTE MGMT SYSTEM AND 947.09, PMT OF CHAPTER 947 SEWER RATES OF COD ORD OF
CANTON

ANNOUNCEMENT OF COMMITTEE MEETINGS:

MONDAY, July 29, 2019 in Council Caucus Room at 6:00 PM

Finance Committee
 Public Safety & Thoroughfares Committee
 Public Property Capital Improvement Committee
 Community & Economic Development Committee
 Judiciary Committee

MISCELLANEOUS BUSINESS: Member Smuckler spoke about the abatement that may be given to HOF Village in their purchase of the McKinley Grand Hotel. He corrected the misconception that this would take away any current school money, if passed. He stated that the previous \$5 million given to the HOF by the city was used to repair Fawcett Stadium because it was falling down. He stated that he would love to work with other people, but the work has to go both ways and this was their tool to save the Hotel. He said he would be voting for the tax abatement. Member Hall agreed that we don't need another boarded-up building. Member Mariol said the schools would receive an additional 25% of what the property tax should be, on top of what they are currently receiving, which means more money for the schools, if this project gets done. President Sherer read a postcard given to him by Dave Patete, asking that all Council Members take time to work with the Canton residents. He also requested Members take a few days each year to work with the Fire, Police and Service Departments to learn what they do on a daily basis and to show their pride in the Hall of Fame city and suggested more Police Officers walk the beat to help prevent crime. President Sherer commended Member Scaglione and those that helped with the clean-up in Ward 5 that took place this past weekend. He was amazed at how organized it was. Member Scaglione thanked all of the volunteers who helped with the successful clean up of Ward 5.

<u>QUOTE OF THE WEEK</u>: "Trust takes years to build, seconds to break and forever to repair." - Author Unknown.

ADJOURNMENT: 7:30 PM

THE NEXT REGULAR COUNCIL MEETING WILL BE HELD ON MONDAY, JULY 29, 2019 @ 7:00 PM