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



FINAL AGENDA February 5, 2024 7:00 PM **Ward Council Members:**

Greg Hawk, Ward 1
Brenda Kimbrough, Ward 2
Jason Scaglione, Ward 3
Chris Smith, Ward 4
Robert Fisher, Ward 5
Kevin Hall, Ward 6
John Mariol, Ward 7 - **Majority Leader**Richard Sacco, Ward 8
Frank Morris, Ward 9

Roll Call: Eleven Members Present

Motion to Excuse Members: Member Morris Absent

Invocation: Brenda Kimbrough, Ward 2 Council Member

Pledge of Allegiance: President Bates Aylward

AGENDA CORRECTIONS & CHANGES: (Suspended Rule 22A to add 1st Rdg O#16; 2nd Rdg

O#17 - O#31; O#16 Adopted on 1st Rdg; O#32 Adopted As Amended)

PUBLIC HEARINGS: None

OLD BUSINESS: None

PUBLIC SPEAKS: Kim Bell spoke again about Metropolitan Housing raising her rent and how much her SNAP benefits were lowered after she found employment. Richard Manson spoke again about the fines he received from the Building/Code Department and is asking for them to be removed.

INFORMAL RESOLUTIONS: None

COMMUNICATIONS:

- 1. Statement of Cash Position dated 1/31/24. Auditor Mallonn
- Req to establish Interior Renovation Program (IRP); Auth all necessary grant agrmts for IRP; Amend approp O#227/2023; emergency (supp approp to General Gov't Support Admin). - Economic Development Director Hardesty
- 3. Req auth to pay moral ob for Street Light Replacement Proj on Market Ave; emergency.
 Finance Director Crouse

- 4. Amend approp O#227/2023 (supp approp in Air Pollution Fund). Health Commissioner Archer
- 5. Req new D1 permit for Icie Skates LLC, dba Icie Skates Wine & Jazz Sta, 846 Market Ave S, Ward 4. Liquor Control Div (OH)
- 6. Req new D5J permit for DiPietro Enterprises 6, Inc. dba The Pizza Oven HOFV, 2101 HOF Way NW, Sta 8A, Ward 7. Liquor Control Div (OH)
- 7. Req appt of Mr. Jeff Pecenko to Canton Construction Board commencing 2/12/24 to 12/31/25. Mayor Sherer
- 8. Req appt of Ms. Kimberly Kingsbury to Board of Health commencing 2/12/24 to 3/31/27. Mayor Sherer
- 9. Req appt of Mr. JR Rinaldi as public appointee to Stark County Regional Planning Commission commencing 2/12/24 to 12/31/25. Mayor Sherer
- 10. Auth Council Clerk to certify list of unpaid and delinquent charges for board up/clean up/demolition servs to Stark County Auditor; emergency. Safety Director Perry
- 11. Req contract for demolition of 3110 Glen PI NW, Ward 3; emergency. Safety Director Perry
- 12. Req purchase of vehicles for the Sanitation Dept; emergency. Service Director Highman

FIRST READINGS:

- 13. Auth to compensate Stark Economic Development Board up to \$40,000.00 for grant writing prof servs and enter into all necessary contracts for same; emergency Finance Committee
- 14. Amend O#175/2023 by changing name from "Howmet Aerospace" to "RMI Titanium Co, LLC"; emergency Community & Economic Development Committee
- 15. Amend Chapter 159, Downtown Redevelopment/Innovation District Board; emergency Community & Economic Development Committee

(Council recessed at 7:11 PM for the Finance Committee to discuss O#16; reconvened at 7:14 PM)

16. <u>14/2024</u> Auth agrmt for and accept \$20,000.00 from Oh Office of Criminal Justice Servs for 2022 Project Safe Neighborhood Grant to utilize for overtime enforcement to increase intelligence sharing and coordinated response efforts; emergency (Police Dept) - Finance Committee *

*Ordinances and Formal Resolutions for First Reading Vote

SECONDED READINGS: (SUSPENDED RULE 22A TO ADD 2ND RDG 0#17 - 0#31)

- 17. Auth funding of CCIC for 2-year period utilizing General Fund dollars in amt of \$50,000.00; emergency FIN
- 18. Amend approp O#227/2023; emergency (supp approp, inter-fund adv & inter-fund repayment to Police Admin Fund) FIN
- 19. Amend Code Sec 1305.01, Members; Appointment, Qualifications and Vacancy of Chapter 1305, Board of Building Appeals JUD
- 20. Approve and accept replat of parts of Lots 118, 119 and 120; emergency (DCLB Corp, 200 blk Walnut Ave NE, Ward 2) PS&T
- 21. Approve and accept replat of all of Outlot 573 and parts of Lots 23588-23590 and 35138; emergency (Canton City Schools, 2525 19th St NE, Ward 6) PS&T
- 22. Approve and accept replat of Outlot 1495 and Lots 42485 and 42486; emergency (Carolann Cope & Clyde Miller, 3715 Harmont Ave NE, Ward 6) PS&T
- 23. Approve and accept replat of Lots 9022 and 9023; emergency (Habitat for Humanity, 412 & 414 Watson PI SE, Ward 4) PS&T
- 24. Approve and accept replat of Lots 24382 and 24383; emergency (Habitat for Humanity, 2340 21st St NE, Ward 6) PS&T
- 25. Approve and accept replat of Lots 4994 and 4995; emergency (Habitat for Humanity, 909 Prospect Ave SW, Ward 5) PS&T
- 26. Auth resurfacing of SR43D (Walnut/Market Ave) fr 12th St NE to 19th St NW, SR 43 (Market Ave) fr 19th St NW to just south of N Corp Limit (55th St NW) and SR 172 fr W Corp Limit to Wertz Ave NW and Smith Ave NW to IR 77 within Canton; emergency PS&T
- 27. Auth cooperative agrmt with Stark County Board of Commissioners to replace city water lines during STA-CR-225 Perry Dr NW Widening and Water Main Replacement Proj; emergency E&PU
- 28. Auth to submit any substantial amendment to City's 2023 Annual Action Plan to US Dept of HUD; Auth all necessary contracts for timely expenditure of CDBG and ESG Program funds and effective operation of Program C&ED
- 29. Auth contract for purch of one 3/4 ton pickup truck and one large dump truck; emergency (Collection Systems Dept) PPCI
- 30. Auth all necessary contracts for purch of one full size cargo van, two 4x4 pickup trucks, two cargo boxes, one Vactor with trailer and one finish mower with accessories and brush hog; emergency (Water Dept) PPCI
- 31. Auth all purch orders and pay all moral obs needed to move \$101,202.40 of 4568 Federal Grant Funds and \$101,202.40 of 2175 Comprehensive Plan Funds for 11th St SE Intersection and Roadway Improvements Proj, GP 1144, PID 90465; amend approp O#227/2023; emergency (supp approp in proj fund) FIN

*Ordinances and Formal Resolutions for Second Reading Vote

THIRD READINGS:

- 32. AMENDED AS
 - <u>15/2024</u> Auth contract with listed cities, villages, and entity to provide legal representation in prosecution of criminal cases; emergency
- 33. <u>16/2024</u> Auth contract with the Stark County Public Defender Commission for provision of legal servs to indigents; emergency
- 34. <u>17/2024</u> Re-establish the Storefront Reinvestment Program; Auth grant agrmts amount of Issue 13 Comprehensive Plan Funds; emergency
- 35. <u>18/2024</u> Re-establish Public Realm Reinvestment Program; Auth contracts with approved Public Realm Business amount of Issue 13 Comprehensive Plan Funds; emergency
- 36. <u>19/2024</u> Approve Canton City water main extension to The Christ Foundation; Auth agrmts for extension of said water main; emergency

COMMITTEE MEETINGS:

Monday, February 12, 2024 in Council Chambers @ 6:30 PM

Finance Committee

Community & Economic Development Committee

MISCELLANEOUS BUSINESS: Member Hall announced that his last day on City Council would be February 16, 2024, as he moves forward and runs for Stark County Commissioner. He also asked the Council to consider his recommendation of Nate Cook to fill his seat. The Mayor, President, and some Council Members expressed their appreciation to Member Hall and wished him the best in his future endeavors. Member Giavasis stated that Council needs to speak out when someone in the audience talks about a matter. He went on to say there have been at least 7 or more speakers who have brought up the issue with mailing in something and being charged a late fee. He is asking this matter to be looked into and for Council to come up with something to stop this. Treasurer McEnaney responded the postmark is the benchmark to determine if something is late or not. Safety Director Perry stated she will look into the Building Code's procedure. Member Fisher stated that there's an issue with people having a timeframe to respond to something, but they don't receive the letter until closer to the date given. Member Mariol addressed Kim Bell, and thanked her for bringing the issue of housing and SNAP benefits to the Council's attention.

ADJOURNMENT: 7:35 PM

THE NEXT REGULAR COUNCIL MEETING: MONDAY, FEBRUARY 12, 2024 AT 7:00 PM

Statement Of Cash Position

Fiscal Year to Date: 01/31/2024

CITY AUDITOR - CANTON, OHIO

A.M.M.

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance
Fund Category: 1 - Governmental Funds						-
Fund Type: 11 - General Fund						
1001 - General Operating	\$15,241,094.95	\$5,287,395.86	\$5,287,395.86	\$7,362,146.95	\$7,362,146.95	\$13,166,343.86
1104 - Zoning Ordinance (75)	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
1105 - Police Settlement Fund	\$11,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,500.00
1150 - General Economic Develop Fund	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00
1151 - Land Reutilization and Note Fund	\$10,315.80	\$100.00	\$100.00	\$0.00	\$0.00	\$10,415.80
1152 - NIP Acqusition Demo Debt Fund	\$164,819.26	\$0.00	\$0.00	\$0.00	\$0.00	\$164,819.26
1153 - Historic Onesto Proj Loan Fund	\$8,075.35	\$0.00	\$0.00	\$0.00	\$0.00	\$8,075.35
1154 - HOF Village Project Fund	\$14,652.78	\$0.00	\$0.00	\$0.00	\$0.00	\$14,652.78
1155 - NIP Acquisition Demo Debt Fund	\$151,829.21	\$0.00	\$0.00	\$0.00	\$0.00	\$151,829.21
1156 - Hercules Redevelopment Proj Fund	\$152,918.49	\$40,498.06	\$40,498.06	\$0.00	\$0.00	\$193,416.5 5
Fund Type 11 - General Fund Subtotal:	\$15,755,205.84	\$5,327,993.92	\$5,327,993.92	\$7,362,146.95	\$7,362,146.95	\$13,721,052.81
Fund Type: 12 - Special Revenue Funds						
2101 - Police and Fire Pension	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111 - Street Maintenance	\$1,498,094.17	\$333,532.95	\$333,532.95	\$561,838.76	\$561,838.76	\$1,269,788.36
2112 - State Highway	\$258,487.04	\$24,046.09	\$24,046.09	\$20,396.11	\$20,396.11	\$262,137.02
2113 - Municipal Road Fund	\$896,805.05	\$0.00	\$0.00	\$0.00	\$0.00	\$896,805.05
2120 - Income Tax Fund	\$83,279.70	\$1,492,118.19	\$1,492,118.19	\$997,779.89	\$997,779.89	\$577,618.00
2155 - City Parking Deck/Lot Fund	\$88,602.87	\$15,765.80	\$15,765.80	\$7,719.12	\$7,719.12	\$96,649.55
2160 - Vacant/Forecl Registry Exp SR Fd	\$228,909.21	\$9,500.00	\$9,500.00	\$19,715.88	\$19,715.88	\$218,693.33
2170 - Neighborhoood Development	\$1,967,125.45	\$86,290.07	\$86,290.07	\$0.00	\$0.00	\$2,053,415.52
2175 - Comprehensive Plan Implement	\$12,382,806.64	\$570,912.39	\$570,912.39	\$335,550.19	\$335,550.19	\$12,618,168.84
2176 - Downtown Canton TDD	\$0.00	\$27,704.79	\$27,704.79	\$0.00	\$0.00	\$27,704.79
2177 - Hall of Fame Fitness TDD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2178 - Centennial Plaza TDD	\$2,700.45	\$58.11	\$58.11	\$0.00	\$0.00	\$2,758.56
2180 - Mills Industrial Park TIF Fund	\$628,732.60	\$0.00	\$0.00	\$0.00	\$0.00	\$628,732.60
2181 - Gervasi 1700 LLC TIF Fund	\$116,426.79	\$0.00	\$0.00	\$0.00	\$0.00	\$116,426.79
2182 - Amazon TIF	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
2185 - Urban TIF Fund	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
2190 - HOFV Fund	\$321,200.79	\$75,678.56	\$75,678.56	\$59,036.47	\$59,036.47	\$337,842.88
2211 - Community Development Fund(CD)	\$0.00	\$96,789.75	\$96,789.75	\$94,389.75	\$94,389.75	\$2,400.00
2212 - Neighborhood Stabilization Progr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2213 - Neighborhood Stabilization 3 NSP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Statement Of Cash Position

Fiscal Year to Date: 01/31/2024

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance
2214 - Home Fund	\$1,984,055.57	\$10,749.04	\$10,749.04	\$10,749.04	\$10,749.04	\$1,984,055.57
2215 - Fair Housing Assist. Program	\$91,295.67	\$0.00	\$0.00	\$0.00	\$0.00	\$91,295.67
2216 - FHAP FY13 Pship Proj Gr Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2217 - 2016 Partnership Grant Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
2218 - Lead Hazard Reduc Fund	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00
2219 - Emergency Shelter Grant	\$0.00	\$14,290,95	\$14,290.95	\$14,290.95	\$14,290.95	\$0,00
2220 - Homeless Prevention Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
2221 - STK/TUSC WRK FORCE DEV BD FND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2222 - SCJFS Ohio Youth Works Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2223 - Health Home Fund	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
2224 - 2020 Fair Housing Partnrshp Gr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2230 - 2021 Fair Housing Prinshp Grant	\$3,005.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,005.54
2233 - Canton Federal Campus Proj Fund	\$23,362.55	\$0.00	\$0.00	\$0.00	\$0.00	\$23,362.55
2235 - Fair Housing Partnership Grant	\$20,980.95	\$0.00	\$0.00	\$0.00	\$0.00	\$20,980.95
2236 - Energy Efficiency & Conserv Grt	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
2237 - Water Park Facility Grant	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
2240 - Fair Housing Spec Enforce Effort	\$9,320.91	\$0.00	\$0.00	\$40.74	\$40.74	\$9,280.17
2241 - 2023 Fairhousing Partnership Gr	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00
2260 - Lesh Rd/30th St TIF Fund	\$72,386.25	\$0.00	\$0.00	\$0.00	\$0.00	\$72,386.25
2405 - ONEOHIO OPIOD FUND	\$186,118.32	\$7,173.14	\$7,173.14	\$0.00	\$0.00	\$193,291.46
2410 - Employee Recognition Fund	\$143.30	\$0.00	\$0.00	\$0.00	\$0.00	\$143.30
2411 - City Hall Plaza Fund	\$172.51	\$0.00	\$0.00	\$0.00	\$0.00	\$172.5°
2412 - Crime Lab (I557)	\$196,110,29	\$1,317.00	\$1,317.00	\$0.00	\$0.00	\$197,427,29
2413 - Court's Computer Fund	\$216,369.28	\$15,000.00	\$15,000.00	\$6,230.25	\$6,230.25	\$225,139.03
2414 - Recycle Ohio Grant	\$7,515.49	\$0.00	\$0.00	\$0.00	\$0.00	\$7,515.49
2415 - Guardrail/Attenuator Replacement	\$200,568.75	\$4,707.00	\$4,707.00	\$13,235.00	\$13,235.00	\$192,040.75
2417 - Litter Prevention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
2420 - Southeast Community Center Fund	\$861.67	\$0.00	\$0.00	\$0.00	\$0.00	\$861.67
2421 - Centennial Piza Maintenance Fund	\$57,421.93	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$62,421.93
2422 - Thurman Munson Mem Stad Donat Fd	\$1,566.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.16
2424 - Legal Research Fund	\$98,423.48	\$1,198.13	\$1,198.13	\$971.40	\$971.40	\$98,650.2
2425 - Law Dept Dispute Resolution	\$1,053.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.9
2427 - FY 21 Edward Byrne Memorial Gr	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
2428 - 2021 Bulletproof Vest Patnershp	\$32,508.69	\$0.00	\$0.00	\$0.00	\$0.00	\$32,508.69
2434 - Ignition Interlock/Alcohol Mn Fd	\$293,925.40	\$3,037.01	\$3,037.01	\$4,949.50	\$4,949.50	\$292,012.9
2450 - SARTA AREA IMPROVEMENT FUND	\$641.88	\$0.00	\$0.00	\$0.00	\$0.00	\$641.88
2460 - Canton Merchandising/Promo Fund	\$15,213.32	\$0.00	\$0.00	\$0,00	\$0.00	\$15,213.32

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Statement Of Cash Position

Fiscal Year to Date: 01/31/2024

Fund	Beginn Bala		Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance
2461 - Market Square Donation Fund	\$0	.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2512 - 5th Ward Park	\$(.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2514 - Holderman Park	\$77	.12 \$0.00	\$0.00	\$0.00	\$0.00	\$77.12
2515 - Weiss Park Fund	. \$11	.42 \$0.00	\$0.00	\$0.00	\$0.00	\$11.42
2525 - Mother Gooseland Park	\$414	.20 \$0.00	\$0.00	\$0.00	\$0.00	\$414.20
2526 - Garaux Park Fund	\$119,097	.26 \$3,850.00	\$3,850,00	\$1,221.37	\$1,221.37	\$121,725.89
2527 - Veterans Memorial Park Fund	\$7,001	.90 \$0.00	\$0,00	\$0.00	\$0,00	\$7,001.90
2528 - Monument Park Fund	\$2,281	.82 \$0,00	\$0.00	\$0.00	\$0.00	\$2,281.82
2529 - New Horizon's Park Fund	\$13,026	.06 \$0.00	\$0.00	\$0.00	\$0.00	\$13,026.06
2530 - Park Operat & Spec Rev/Proj Fund	\$3,246,929	.58 \$8,944.50	\$8,944.50	\$274,787.25	\$274,787.25	\$2,981,086.83
2531 - Parks Garden Center Fund	\$(.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2532 - Parks Holiday Lights Funds	\$0	.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2533 - Parks Special Event Fund	\$0	.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2645 - Summertime Kid Grant Fund	\$92	.23 \$0.00	\$0.00	\$0,00	\$0.00	\$92.23
2648 - BY F92 Title IIB Summer Yth Emp	\$432	.00 \$0.00	\$0.00	\$0.00	\$0.00	\$432,00
2650 - Pretrial Award Fund	\$4,45	.36 \$0.00	\$0.00	\$0.00	\$0.00	\$4,451.3
2656 - Youth Development Donation	. \$3,65	.97 \$0.00	\$0.00	\$0.00	\$0.00	\$3,651.9
2657 - Each One/Teach One Youth Comput	\$290	.50 \$0.00	\$0.00	\$0.00	\$0.00	\$293,5
2658 - FY16 Assist to Firefighers Grant	\$0	.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.06
2659 - Probation Award Fund	\$12,995	:37 \$0.00	\$0.00	\$0.00	\$0.00	\$12,995.3
2760 - Federal Forfelture Fund	\$322,838	.90 \$0.00	\$0.00	\$19,356.00	\$19,356.00	\$303,482.9
2761 - Enforcement and Education	\$33,036	.80 \$327.00	\$327.00	\$0.00	\$0.00	\$33,357.8
2762 - Indigent Driver Alcohol Treatmen	\$32,87	.48 \$6,134.08	\$6,134.08	\$0,00	\$0.00	\$39,005.5
2763 - Law Enforcement Trust Fund	\$72,128	.48 \$0.00	\$0.00	\$0.00	\$0.00	\$72,128.4
2764 - DARE Program	\$15 ⁴	.48 \$0.00	\$0.00	\$0.00	\$0.00	\$151.48
2765 - Prob Improv & Incent Grant Fund	\$969	.07 \$0.00	\$0.00	\$0.00	\$0.00	\$969.0
2766 - Municipal Probation Services	\$412,76	.52 \$12,317.54	\$12,317.54	\$50,700.20	\$50,700.20	\$374,384.86
2767 - Misdemeanant Comm Sanc Grant	\$74,963	.28 \$0.00	\$0.00	\$0.00	\$0.00	\$74,963.2
2768 - Prisoner Housing	\$152,674	.03 \$1,184.20	\$1,184.20	\$0.00	\$0.00	\$153,858.2
2769 - Byrne Mem Justice Assit Grt 2015	\$6	.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2770 - Byrne Memorial Justice Grt 2016	\$6	.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2771 - 2019 Edward Byrne Mem Grt Fund	\$6	.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2772 - BJA FY20 COVID-19 Emerg Suppl Fd	\$6	.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0,0
2773 - 2015 COPS HIRING PROG GRANT FUND	\$6	,00 \$0,00	\$0.00	\$0.00	\$0.00	\$0.0
2774 - 2016 Cops Hiring Prog Grant Fund	. \$6	.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2775 - 2020 Assist to Firefighter Grant	\$6	.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.08
2776 - Police Donation Fund	\$517	.64 \$0.00	\$0.00	\$0.00	\$0.00	\$517.64

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Statement Of Cash Position

Fiscal Year to Date: 01/31/2024

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance
2777 - Canton Police Youth Corp	\$108.25	\$0.00	\$0.00	\$0.00	\$0.00	\$108.25
2778 - Canton Auxiliary Police Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2779 - 2014 Cops Hiring Program Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2780 - FY 19 BulletProof Vest Part Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2781 - FY 22 EDWARD BYRNE MEM GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2782 - FY23 Pat Leahy Bullet Proof Vest	\$25,380.00	\$0.00	\$0.00	\$0.00	\$0,00	\$25,380.00
2783 - Fire Donation Fund	\$2,961.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,961.36
2784 - 2017 COPs Hiring Grant	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
2785 - 2020 Edward Byrne Memorial Grant	\$0.00	\$0.00	\$0.00	\$0.00	· \$0.00	\$0.00
2786 - 2023 Stale Body Worn Camera	\$26,050.79	\$0.00	\$0.00	*** \$0.00		\$26,050.79
2787 - 2022 COPS HIRING GRANT	\$0.00	\$8,727.19	\$8,727.19	\$3,636.33	\$3,636.33	\$5,090.86
2788 - 2013 Cops Hiring Prog Grant Fund	\$0.00	\$0.00	\$0.00	\$0.00	. \$0.00	\$0.00
2789 - 2012 Cops Hiring Prog Grant Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2790 - 2017 Edward Byrne Mem Grant Fund	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.0
2791 - Edw Byrne Mem Just Asst Grt 2018	. \$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.0
2792 - Recovery Court ATP Fund	\$22,477.64	\$0.00	\$0.00	\$0.00	\$0.00	\$22,477.6
2793 - US Dept Just/Bureau Asst Fund	\$0.00	\$0.00	\$0.00	\$0.00	. \$0.00	\$0.0
2794 - Proj Safe Neighbhd Grant Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2795 - Justice Reinvest Grant Prob	\$27,291.67	\$0.00	\$0.00	\$0.00	\$0.00	\$27,291.6
2796 - COURT TECHNOLOGY GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2797 - Specialized Docket Grant	\$27,568.12	\$0.00	\$0.00	\$10,192.19	\$10,192.19	\$17,375.9
2798 - 2020 COPs Hiring Grant	\$0.00	\$14,172.92	\$14,172.92	\$9,323:90	\$9,323.90	\$4,849.0
2799 - 2014 COPS HIRING RECOV PROG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2801 - OCJS 2020 Proj Safe Neighborhood	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2802 - 2021 COPs Hiring Program Grant	\$0.00	\$58,580.97	\$58,580.97	\$28,659.35	\$28,659.35	\$29,921.6
2803 - OCJS 2021 Proj Safe Neigh Grant	\$30,142.50	\$820.00	\$820.00	\$0.00	\$0.00	\$30,962.5
2804 - ARPA LAW ENFORC VIOLENCE REDUC	\$74,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,760.0
2805 - 2023 COPS Hiring Program Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2808 - ARPA 2022 Wellness & Recruit Fd	\$120,353.20	\$0.00	\$0.00	\$13,468.60	\$13,468.60	\$106,884.6
2809 - American Rescue Plan	\$37,912,698.42	\$0.00	\$0.00	\$930,273.89	\$930,273.89	\$36,982,424.5
2810 - COVID-19 RELIEF FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2811 - 2017 Assist to Firefighrters Gra	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2812 - EMS Training and Equipment	\$6,027.18	\$0.00	\$0.00	\$0.00	\$0.00	\$6,027.1
2813 - Firefighters Assist Grant Fund	\$0.00	\$0.00	\$0.00	\$0:00	\$0,00	\$0,0
2814 - Clean Ohio Revitalization Fund	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2815 - Fire-FEMA Safer Grant 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2816 - 629 ODOD Ford Road Grant	\$0.00		\$0.00	\$0.00	\$0.00	\$0.0

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Statement Of Cash Position

Fiscal Year to Date: 01/31/2024

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance
2817 - JOBS OHIO FUND	. \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2818 - Fire FEMA SAFER Grant 2017 Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2819 - 2019 Asst tp Firefighters Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2820 - 2021 DEPT HS ASST TO FIREFIGHTER	\$18,582.50°	\$0.00	\$0.00	\$0.00	\$0.00	\$18,582,50
2821 - Community Corrections Act 2.0	\$15,698,24	\$95,523.00	\$95,523.00	\$26,850,01	\$26,850.01	\$84,371.23
2822 - ARPA 1st Respond Wellness Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2823 - FY '23 Edward Byrne Mem Grant	\$59,994.00	\$0,00	\$0.00	\$59,994.00	\$59,994.00	\$0,00
2824 - EMA ARPA 1st Respond Retention	\$0.00	\$0.00	\$0.00	- \$0.00	\$0,00	\$0.00
Fund Type 12 - Special Revenue Funds Subtotal:	\$65,104,954.98	\$3,005,450.37	\$3,005,450.37	\$3,575,356.14	\$3,575,356.14	\$64,535,049.21
Fund Type: 13 - Debt Service Funds			-			
3011 - General Obligation Debt	\$116,306.73	\$0.00	\$0.00	\$0.00	\$0.00	\$116,306.73
3018 - S.A. Bond Retirement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund Type 13 - Debt Service Funds Subtotal:	\$116,306.73	\$0.00	\$0.00	\$0.00	- \$0.00	\$116,306.73
Fund Type: 14 - Capital Project Funds				•	•	
2416 - Cirelli Building Maintenance Fnd	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
2423 - Court Cap. Improv/Spec Proj Fund	\$756,508.58	\$34,789.39	\$34,789.39	\$30,923.90	\$30,923.90	\$760,374.07
2433 - Court GPS Cost Fund	\$2,439.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,439.66
4501 - Capital Projects	\$11,588,715.16	\$776,610.93	\$776,610.93	- \$579,525.43	\$579,525.43	\$11,785,800.66
4502 - Motor Vehicle Purchase (502)	\$1,252,945.92	\$172,580.21	\$172,580.21	\$0.00	\$0.00	\$1,425,526.13
4503 - Radio Communication Sys Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4504 - 2015 Construc/Reconst Note Fund	\$50,279.17	\$0.00	\$0.00	\$0.00	\$0.00	\$50,279.17
4505 - 2022 INFRASTRUCTURE BOND FUND	\$774,151.94	\$2,542.15	\$2,542.15	\$273,283.60	· \$273,283.60	\$503,410.49
4506 - 2006 City Infrastruct Bond	\$409,108.50	\$0,00	\$0.00	\$0,00		\$409,108.50
4508 - Pumper Truck Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4509 - 2006 Recreational Bond Fund	\$451,358.84	\$51.01	\$51.01	\$0.00	\$0.00	\$451,409.85
4510 - 2006 Construct/Reconst Bnd Fund	\$10,690.68	\$0.00	\$0.00	. \$0.00	\$0.00	\$10,690.68
4512 - 2006 Jud/City Hall Recon Bond Fd	\$1,743.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,743.27
4514 - OWPC GP1014 25th/Cleveland NW	\$0.00	\$0.00	\$0.00	. \$0.00	\$0.00	\$0.00
4516 - OPWC GP1046 Harvard Ave NW	\$0:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4518 - OPWC GP1018 Tusc West Impr	\$0,00	\$0.00	\$0.00		\$0.00	\$0.00
4519 - OPWC GP1019	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4520 - OPWC GP1020 Cromer/34th NW Imp	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
4526 - OPWC GP1026 Monument Rd N.W.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4531 - OPWC GP1031 Cleveland/30th NW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Statement Of Cash Position

Fiscal Year to Date: 01/31/2024

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance	;
4533 - GP1033 15th Street SW Reloc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	- ' . '
4534 - GP 1052 4TH St NE Reconstr Proj	\$0.00	\$0.00	\$0.00	\$0.00	. \$0.00	\$0.00	
4535 - GP 1056 Forty-Fourth St NE Impr	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4536 - Worley Ave NW Storm Sewer Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4538 - Market Ave N Sanitary Sewer Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4540 - ODOT Facility Acquisition Imp	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4541 - Civic Center Improvement	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	
4542 - Georgeview Estates Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	
4543 - Marieta Ave NE Improv (GP 1060)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4544 - Traffic Signalization Improvemen	\$0.00	\$0:00	\$0.00	\$0.00	\$0.00	\$0.00	1.1
4545 - Fire Truck Replacement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4547 - GP 1050 Shorb & 4th NW Rdwy Impr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4548 - GP 1066 25th St NW Storm Sewer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4549 - Fulton Rd/Park Intersec. GP 1077	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4551 - Tuscarawas St, Improv Fund	\$0,00	\$0.00	\$0.00	\$0.00	. \$0.00	\$0.00	
4552 - Midway Ave NE Improv GP 1072 Fd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4553 - 38th St NW Improv GP 1067 Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4554 - Steese Area Drainage Project Fnd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4555 - 49th St Gardendale NE Strm Sw Pj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4556 - Bison Proj/Kimble Rd Stm Sw 1108	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4557 - 30th St NE Trunk Swr GP 1083	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4558 - 25th St NE Stm Sew Prj GP 1090	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4559 - Sherrick Road Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	
4560 - Cleveland Ave Resurfacing	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	
4561 - Harmont Sanitary Swr Ext GP 1071	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	* -
4562 - 15th St SW Bridge Replacement	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	
4563 - 12th St N. Corridor Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4565 - 55th St NE Storm Sewer GP 1125	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4566 - Mahoning Rd Corridor Prj GP 1103	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4567 - Walnut/Cherry Fund GP 1153	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4568 - 11th St Improv Proj GP 1144	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4569 - 41st St NW Roadway Recon Pj 1126	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4570 - Railroad Cross/Trf Signal Upgrde	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4571 - Harrisburg Rd Resurf Prj GP 1139	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	
4572 - 37th St NW Watermn Repl GP 1180	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	
4573 - SIB Loan 12 St N. Corr. Prj Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4575 - OPWC GP975 Harrison Ave NW	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	

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Statement Of Cash Position

Fiscal Year to Date: 01/31/2024

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance
4576 - 32nd St/OverBrk Ct NW Strm Sewer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4577 - Fulton Rd Resurf Proj GP 1184	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4578 - Tusc St W Corr Safety Proj 92562	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4579 - 30th Street NW Refur Proj GP1238	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4580 - Overbrk Ave NW Stm Swr Reh Proj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4581 - 12th St NW Bridg Rep Str Proj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4582 - 38th ST NW Wtr Mn Rep & Rdwy Rec	\$0.00	\$0.00	\$0,00	\$0,00	\$0.00	\$0,00
4583 - Traff Signal Comm Upgd Proj	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
4584 - Rdgwd E. PH 1 Pt 2 Rdwy Rec Proj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4585 - 47th St NW SWR REP PROJ GP1198	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4586 - 47th St NW SWR REP PROJ GP1241	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
4587 - Navarre Rd. Signal Upgrade Proj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4588 - 3rd St SE Bridge Proj GP 1167	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4589 - 49th St NW Strm Sewer Rehab Proj	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
4590 - 13th St NW Rdwy Reco Proj GP1248	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4591 - 36th St NW Strm Rdwy Wtr & Sew	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4592 - 2020 Paving Prog Ph 2 Harmont NE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
4593 - Steese Area (39th St NW) Swr Pro	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
4594 - 3rd St SE Resurfacing Proj Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4595 - Colonial Blvd Reconst Proj Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4596 - 9th St SW Bridge Rept Proj Fund	\$0.00	\$0.00	\$0.00	\$404,716.15	\$404,716.15	(\$404,716.15)
Fund Type 14 - Capital Project Funds Subtotal:	\$15,297,941.72	\$986,573.69	\$986,573.69	\$1,288,449.08	\$1,288,449.08	\$14,996,066.33
Fund Category 1 - Governmental Funds Subtotal:	\$96,274,409.27	\$9,320,017.98	\$9,320,017.98	\$12,225,952.17	\$12,225,952.17	\$93,368,475.08
Fund Category: 2 - Proprietary Funds						
Fund Type: 21 - Enterprise Funds						
5201 - Water Works - Operating (020)	\$21,752,450.71	\$1,772,103.30	\$1,772,103.30	\$1,362,894.88	\$1,362,894.88	\$22,161,659.13
5202 - Water Works - Debt Service (020)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5203 - Private Water (077) Escrow Cus.	\$18,861.55	\$0.00	\$0.00	\$0.00	\$0.00	\$18,861.55
5204 - Waterworks Capital Improv.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5205 - Phase I Water Imprv.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5206 - Water Security (066)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5208 - Water Meter	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5209 - Nottingham/McDowell Extension	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 - 30th St Utility Bldg Acquis.	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00

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Statement Of Cash Position

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Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance
5211 - Plain Townsp-Whipple Ave Wtr Ext	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5212 - OWDA Steiner Hights Water Ln Ext	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5213 - Plain Tnwship Orchardale Wter Mn	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5214 - Knapp Elementary - water lne ext	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5215 - 55th St NE Water Mn Ext Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5216 - Norw Hills/Willwbrk Ht Wr Mn Ext	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5218 - Perry Twnshp Water Mn Extension	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5219 - OWDA Lake-Hartville Wtr Line Ext	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 - Safe Drinking Water Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5222 - Lawr-Chester Ph II Wir Main Ext	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5223 - Wtr Infrastructure Cap impr Plan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5224 - Osnaburg Water Main Ext	\$1,042.39	\$1,212.19	\$1,212.19	\$0.00	\$0.00	\$2,254.58
5225 - Carnwise Water Main Extension	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5226 - Harrisburg Rd Wtr Mn Replac Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5227 - Water Meter/MTU Replac Proj Fund	\$2,111,383.60	\$73,526.20	\$73,526.20	\$0.00	\$0.00	\$2,184,909.80
5228 - 37th St NW Water Main Replacemen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5229 - Faircrest St SW Water Main Proj	\$0,00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
5230 - Westmoreland Wt Mn Replac	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5231 - 53RD ST RESERV ROOF REPLAC PROJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5232 - Avondale Area Ph I Wtr Mn Rep Pr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5233 - 40th ST/Grunder Ave Wtr Main Rep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5234 - Sugarcrk Wtr Tr & Backwsh Sldg	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5235 - Canton Sth Cleve Ave Wtr Ln Ext	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
5236 - Avondale Area Ph II Wir Mn Rep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5237 - Rdgwd E, PH 1 Pt 1 Wtr Mn Repl	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
5238 - Canton Sth Wtr Ln Ext Ph 1 Proj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
5239 - 33rd St NW Area Wtr Mn Repl Proj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5240 - 44TH Str NW Wtr Mn Rep Rd Recon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5241 - Sugar Creek Wtr Trmt Plnt Renov	\$0.00	\$66,484.54	\$66,484.54	\$66,484.54	\$66,484.54	\$0.00
5242 - Cromer Reservoir Improvement Pro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5243 - Cleve Ave NW Wtr Mn Repl Proj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5244 - Edgefield Area Ph I Wtr Mn Repl	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5245 - Edgefield Area Ph II Wtr Mn Rep	\$0.00	\$0,00	\$0.00	\$0.00	\$0,00	\$0.00
5246 - Canton Sth Wtr Ln Ext Ph 2 and 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5247 - Canton South Wtr Ln Ext Ph 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5248 - Harvard Ave Wtr Mn Repl Proj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5249 - Market Ave N. Wtr Mn Replac	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Statement Of Cash Position

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Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance
5250 - Fairmount Area Wtr Mn Repl Ph II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5251 - 34th Street Wtr Mn Replac	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5401 - Sanitary Sewer Pilot Prog Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5406 - 2006 Swr collection Bidg Bond Fd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 - Sewer Operating	\$10,770,626.84	\$1,798,092.44	\$1,798,092.44	\$2,282,973.35	\$2,282,973.35	\$10,285,745.93
5412 - Sewer Debt Service (30)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5413 - Sewer Replacement (03I)	\$20,561,788.12	\$0.00	\$0.00	\$21,892.67	\$21,892.67	\$20,539,895.45
5414 - Sewer Plant Impr (032-EPA)	\$0.00	\$0,00	\$0,00	\$0,00	\$0.00	\$0.00
5415 - OPWC Clarifier Repair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5416 - Special Sewer (060)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5417 - OWDA Incinerator Rehab	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5418 - WRF Rehab/Expansion Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5419 - San, Sewer Telemetry System Proj	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 - OPWC GP1013 13th St Lft Station	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5421 - 4th St SE Sewer Repl Proj	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
5425 - GP 1021 Harnont Lft Stat, Projec	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5427 - OPWC GP1027 W. Side Int. Phase I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5428 - WRF Expansion/Rehab Proj	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
5429 - Odor/Corridor/Dewartering Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 - OPWC GP1030 West Side Int Ph2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5432 - OPWC GP1032 Whip/13th Sw Lift St	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5433 - GP1045 J&L Spec Steel Disch Line	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5439 - GP1039 Yale Ave NW San Sewer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 - GP1049 Maryland Ave Sw Storm Sew	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5441 - GP1047 8th St Ne Sewer Replace	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
5442 - WRF Phosphorus Proj	\$751,493.61	\$0.00	\$0.00	\$0.00	\$0.00	\$751,493.61
5443 - West Side Intoptr San Sew GP1138	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5444 - 37th St NW WaterMain Repl GP1180	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5445 - Allen Ave SE Area San Swr Wtr Ln	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5446 - 11th St Improv Repl Proj GP1144	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5601 - Refuse Operation	\$2,947,508.31	\$839,885.97	\$839,885.97	\$1,409,477.52	\$1,409,477.52	\$2,377,916.76
5602 - Refuse Debt Service	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
5603 - Sanitation Packer Acquisition Fu	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0,00
5604 - Sanitation Building Project Fund	\$8,923,741.13	\$36,665.18	\$36,665,18	\$1,237,927.21	\$1,237,927.21	\$7,722,479.10
5701 - Building Code Fund	\$1,209,338.01	\$349,886.73	\$349,886.73	\$208,298.90	\$208,298.90	\$1,350,925.84
und Type 21 - Enterprise Funds Subtotal:	\$69,048,234.27	\$4,937,856.55	\$4,937,856.55	\$6,589,949.07	\$6,589,949.07	\$67,396,141.75

User: ANGELA MEDINA

Pages: 9 of 11

Statement Of Cash Position

Fiscal Year to Date: 01/31/2024

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance
Fund Type: 22 - Internal Service Funds						
6010 - Workers Comp Retro Fund	\$2,624,716.15	\$22,076.54	\$22,076.54	\$15,340.80	\$15,340.80	\$2,631,451.89
6017 - Health & Life Insurance (007)	\$1,407,623.31	\$5,682,879.43	\$5,682,879.43	\$1,383,390.52	\$1,383,390.52	\$5,707,112.22
6018 - Vehicle Self Insurance (008)	\$235,752.64	\$301,203.51	\$301,203.51	\$179,631.88	\$179,631.88	\$357,324.27
6019 - Eye, Dental and Lega	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6023 - Compensated Absence Claim Fund	\$387,370.05	\$330,141.33	\$330,141.33	\$419,544.70	\$419,544.70	\$297,966.68
6041 - Motor Vehicle Dept DMV (40)	\$784,526.45	\$191,202,85	\$191,202,85	\$314,768.72	\$314,768.72	\$660,960.58
6091 - Management Inform Serv (009)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund Type 22 - Internal Service Funds Subtotal:	\$5,439,988.60	\$6,527,503.66	\$6,527,503.66	\$2,312,676.62	\$2,312,676.62	\$9,654,815.64
Fund Category 2 - Proprietary Funds Subtotal:	\$74,488,222.87	\$11,465,360.21	\$11,465,360.21	\$8,902,625.69	\$8,902,625.69	\$77,050,957.39
Fund Category: 3 - Fiduciary Funds				e ar e		
Fund Type: 34 - Agency Funds						
2312 - STD Control Program	\$127,618.71	\$833.33	\$833,33	\$51,642.40	\$51,642.40	\$76,809.64
2313 - Local Health Dept Prev Support	\$246,507.15	\$0.00	\$0.00	\$837.40	\$837.40	\$245,669.75
2314 - Infant Mortality Reduction	\$841,062.56	\$185,550.05	\$185,550.05	\$65,061.08	\$65,061.08	\$961,551.53
2315 - HTLV Antibody (Aids)	\$3,573.31	\$0.00	\$0.00	\$0.00	\$0.00	\$3,573.31
2316 - WIC	\$530,771.31	\$71,114.33	\$71,114.33	\$116,520.81	\$116,520.81	\$485,364.83
2317 - Local Health Assessment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2318 - HIV Prevention	\$374,572,01	\$31,182.73	\$31,182.73	\$28,457.27	\$28,457,27	\$377,297.47
2319 - Early Intervention Services	\$58,716.75	\$10,366.31	\$10,366.31	\$5,754.09	\$5,754.09	\$63,328,97
2320 - Nursing Clinic Activity Fund	\$565,114.10	\$10,631.83	\$10,631.83	\$5,992.52	\$5,992.52	\$569,753.41
2321 - Get Vaccinated Ohio (IAP)	\$32,801,50	\$0.00	\$0.00	\$2,181.58	\$2,181.58	\$30,619.92
2322 - Dental Sealant	\$59,501.17	\$2,875.00	\$2,875.00	\$4,571.40	\$4,571.40	\$57,804.77
2323 - Personal Responsibility Ed Pr Fd	\$11,086.89	\$0.00	\$0.00	\$429.96	\$429.96	\$10,656.93
2324 - NALOXONE ACCESS GRANT FUND	\$128,469.07	\$17,145.00	\$17,145.00	\$7,322.98	\$7,322.98	\$138,291.09
2325 - Ohio Early Start	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2326 - Healthy Start	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.\$0.00
2327 - Lead Assessment Fund	\$4,935.24	\$0.00	\$0.00	\$407.75	\$407.75	\$4,527.49
2328 - Public Health Infrastructure	\$130,744.46	\$7,795.59	\$7,795.59	\$6,679.83	\$6,679.83	\$131,860.22
2329 - Smoke Free Ohio	\$19,977.48	\$0.00	\$0.00	\$291.26	\$291.26	\$19,686,22
2330 - Public Health Workforce Grant	\$20,624.65	\$11,425.69	\$11,425.69	\$10,834.10	\$10,834.10	\$21,216.24
2331 - Air Pollution (134)	\$777,414.73	\$274,174.13	\$274,174.13	\$76,226.91	\$76,226.91	\$975,361.95
2332 - Air Poliution (I35)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

User: ANGELA MEDINA

Pages: 10 of 11

Statement Of Cash Position

Fiscal Year to Date: 01/31/2024

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance
2335 - EARLY HEAD START PROGRAM	\$34,162.84	\$489.33	\$489.33	\$817.21	\$817.21	\$33,834.96
2351 - Food Protection Program	\$737,947.89	\$2,653.00	\$2,653.00	\$6,164.58	\$6,164.58	\$734,436.31
2352 - Private Water Supply	\$336.50	\$0.00	\$0.00	· \$0.00	\$0.00	\$336.50
2353 - Swimming Pool	\$42,004.15	\$0.00	\$0.00	\$873.77	\$873.77	\$41,130.38
2354 - Solid Waste Program	\$269,161.90	\$25,416.50	\$25,416.50	\$7,592.86	\$7,592.86	\$286,985.54
2355 - Infectious Waste Registration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
2356 - Body Art	\$14,842.69	\$1,575.00	\$1,575.00	\$582,52	\$582.52	\$15,835.17
7102 - Unredeemed Checks (069)	\$231,528.20	\$11,287.52	\$11,287.52	\$10,558.00	\$10,558.00	\$232,257,72
7131 - Downtown Canton Spec Imp Dist	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7153 - Building Escrow	\$248,479.23	\$14,375.00	\$14,375.00	\$0.00	\$0.00	\$262,854.23
7501 - Auditor's Transfer	\$80,695.30	\$53,102.35	\$53,102.35	\$3,089.60	\$3,089.60	\$130,708.05
7502 - Payroll Clearing Fund	\$1,379,647.38	\$1,704,921.57	\$1,704,921.57	\$2,380,377.24	\$2,380,377.24	\$704,191.71
7503 - Incent/Buyout Prog Clearing Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7505 - Ticketmaster Fund	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7506 - Bldg Dept State Assess Fund	\$1,055.30	\$893.31	\$893.31	\$1,149.28	\$1,149.28	\$799,33
7507 - Civic Center Event Expense Clear	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7508 - Jackson-Canton JEDD Clearing	\$930,500.53	\$793,383.06	\$793,383.06	\$793,383.06	\$793,383.06	\$930,500.53
7509 - Vacant/Foreclosure Depository Fu	\$2,396,052.47	\$60,000.00	\$60,000.00	\$9,000.00	\$9,000.00	\$2,447,052.47
7510 - Perry Twp JEDD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7601 - Health Fund	\$738,111.04	\$66,773.95	\$66,773.95	\$206,348.59	\$206,348.59	\$598,536.40
Fund Type 34 - Agency Funds Subtotal:	\$11,038,016.51	\$3,357,964.58	\$3,357,964.58	\$3,803,148.05	\$3,803,148.05	\$10,592,833.04
Fund Category 3 - Fiduciary Funds Subtotal:	\$11,038,016.51	\$3,357,964.58	\$3,357,964.58	\$3,803,148.05	\$3,803,148.05	\$10,592,833.04
Fund Category: 4 - Other Funds						
Fund Type: 1 - General Capital Assets						
9600 - General Fixed Asset Group	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund Type 1 - General Capital Assets Subtotal:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund Category 4 - Other Funds Subtotal:	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00
Grand Total:	\$181,800,648,65	\$24,143,342.77	\$24,143,342.77	\$24,931,725.91	\$24,931,725.91	\$181,012,265.51

User: ANGELA MEDINA

Pages: 11 of 11



WILLIAM V. SHERER II, MAYOR

February 1, 2024

Canton City Council Council Office Canton, Ohio 44702

OKAY TO) PRFE	ARE	EGISE	ATION
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RE: City of Canton Interior Renovation Program

Dear Madam President and Honorable Members:

The City of Canton has been met with questions as to how the City can support the development of businesses, specifically support for interior and exterior improvements. Leading up to 2020, the City of Canton had little which addressed these needs, until the development of the Storefront Reinvestment Program (SRP). The SRP addresses exterior projects such as building code compliance, architectural/historic details, façade improvements, and design and installation of new signage. While the SRP has been successful, there still remains a gap in City programs for interior renovation assistance.

Due to this, I am requesting that Canton City Council adopt legislation to establish the Interior Renovation Program (IRP) to assist Canton businesses with interior renovation projects. Qualifying projects, chosen for award, will be eligible for a grant of up to 50% of eligible project costs capping at \$24,999. Payment of the grant will be on a reimbursement basis once the project is completed and passes all necessary inspections. Qualifying projects are permanent improvements to the property such as, but not limited to:

- Lighting fixtures
- Plumbing/HVAC
- Expansion costs
- Carpet/flooring
- Painting/drywall
- Permitting cost
- ADA compliance
- Interior demolition associated with the project
- Architectural, design, and engineering costs for interior work
- Other permanent fixtures

It is proposed that the IRP will be a City-wide program open to any and all businesses which are operating within qualified, commercially zoned areas. Businesses operating out of residentially zoned areas will not qualify for IRP. The program will be administered by the Department of Economic Development within the Office of the Mayor.

Therefore, I hereby request legislation which does the following:

- 1. Establishes the Interior Renovation Program (IRP)
- 2. Authorizes the Mayor and/or Director of Public Service to enter any and all grant agreements necessary for the IRP



- 3. Authorizes the Auditor to draw warrants from the General Fund, Non-Income Tax portions in an amount not to exceed \$150,000.00
- 4. Amend Appropriation Ordinance No. 227/2023 with the following supplemental appropriations:

FROM: Unappropriated Balance of the 1001 General Operating Fund \$150,000.00 TO: 1001 200501 General Gov't Support Admin – Other \$150,000.00

5. 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.

Sincerely,

Christopher J. Hardesty

Director of Economic Development

cc: William V. Sherer, II, Mayor

John Highman, Director of Public Servie

Jason Reese, Law Director

John Slebodnik, Chief Deputy Auditor



WILLIAM V. SHERER II, MAYOR

January 30, 2024

Canton City Council 218 Cleveland Ave SW Canton, Ohio 44702

OKAY TO PREPARE LEGISLATIO	a	KAY TO	PRFPARE	LEGISL	ATIO	N
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Dear Madame President and Honorable Members:

Due to some confusion between Engineering, the Law Department and the Auditors office a moral obligation was created for the Street Light Replacement Project on Market Ave. Initially, a purchase order was created out of the 6018 Vehicle Self Insurance Fund in an amount of \$9,066.00 to cover the replacement of the damaged street lighting. The PO should have been made out of the 2415 Guardrail / Attenuator Replacement Fund. Since the City is now operating out of its 2024 budget and the PO that was to be opened out of fund 2415 was not opened during 2023 when the expense occurred, we have now created a moral obligation that needs this Council's approval before the vendor can be paid.

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 \$9,066.00 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

Finance Director

Cc: William V. Sherer II, Mayor

Meau

Jason Reese, Law Director

Richard Mallonn II, Auditor

John Highman, Director of Public Service





January 31, 2024

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

OKAY TO PREPARE LEGISLATION:

Request to Amend Ordinance #227/2023

Dear Madam President and Honorable Members:

I respectfully request legislation to amend Appropriation Ordinance #227/2023 with the supplemental appropriations as described below:

FROM: Un-appropriated balance of Fund 2331 – Air Pollution

\$200,000.00

TO: Fund 2331.301001 Air Pollution: 700 – Other Direct Costs

\$200,000.00

We are asking that Council pass this ordinance on the 1st reading. APC Grant expenses were budgeted in 2023 for APC funds, but were not spent in 2023 due to delays in the grant project plans. These grant expenses now need to occur in early 2024 but were not budgeted.

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,

Health Commissioner



NOTICE TO LEGISLATIVE AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL 6606 TUSSING ROAD, P.O. BOX 4005 REYNOLDSBURG, OHIO 43068-9005 (614)644-2360 FAX(614)644-3166

725.74

TO ICIE SKATES LLC DBA ICIE SKATES WINE & JAZZ STATION 846 MARKET AVE S CANTON OH 44702 NEW 4120836 PERMIT NUMBER ISSUE DATE CANTON OH 01 | 16 | 2024 FICING DATE D1 PERMIT CLASSES E06209 055 В TAX DISTRICT FROM 01/23/2024 PERMIT NUMBER TYPE ISSUE DATE FILING DATE PERMIT CLASSES RECEIPT NO TAX DISTRICT



02/23/2024 01/23/2024 RESPONSES MUST BE POSTMARKED NO LATER THAN. MAILED IMPORTANT NOTICE PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL WHETHER OR NOT THERE IS A REQUEST FOR A HEARING. 4120836 NEW REFER TO THIS NUMBER IN ALL INQUIRIES (TRANSACTION & NUMBER) (MUST MARK ONE OF THE FOLLOWING) WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT IN COLUMBUS. THE HEARING BE HELD IN OUR COUNTY SEAT. WE DO NOT REQUEST A HEARING. IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE. DID YOU MARK A BOX? PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Title)- Clerk of County Commissioner

Clerk of City Council

Township Fiscal Officer

CLERK OF CANTON CITY COUNCIL 218 CLEVELAND AV SW CANTON OHIO 44702 (Date)

(Signature)

V. 9. 94-

NOTICE TO LEGISLATIVE AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL R 4 F 6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2360 FAX(614)644-3166

2188066	NEW TYPE	DIPIETRO ENTERPRISES 6 INC DBA THE PIZZA OVEN HOFV
ISSUE DATE		DBA THE PIZZA OVEN HOFV 2101 HOF WAY NW STE 8A CANTON OH 44708
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TAX DISTRICT RECEI	PT NO.	FROM 01/24/2024
PERMIT NUMBER ISSUE DATE FILING DATE PERMIT CLASSES	TYPE	
	IPT NO.	

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RESPONSES MUST BE POSTMARKED NO LATER THAN. 02/26/2024 MAILED 01/24/2024 IMPORTANT NOTICE PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL WHETHER OR NOT THERE IS A REQUEST FOR A HEARING. NEW 2188066 В REFER TO THIS NUMBER IN ALL INQUIRIES (TRANSACTION & NUMBER) (MUST MARK ONE OF THE FOLLOWING) WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT IN OUR COUNTY SEAT. IN COLUMBUS. THE HEARING BE HELD WE DO NOT REQUEST A HEARING. IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE. DID YOU MARK A BOX? PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE: (Title) - Clerk of County Commissioner (Date) (Signature) Clerk of City Council

Township Fiscal Officer

CLERK OF CANTON CITY COUNCIL 218 CLEVELAND AV SW CANTON OHIO 44702



WILLIAM V. SHERER II, MAYOR

January 30, 2024

Canton City Council Council Chambers Canton, OH 44702

RE: Appointment of Jeff Pecenko to the Canton Construction Board

Dear Mr. President and Honorable Members,

I am respectfully requesting Council authorization of my appointments of Mr. Jeff Pecenko to the Canton Construction Board.

In accordance with Ordinance 1309.01, Mr. Pecenko is qualified to fill the designated position of HVAC contractor as he is licensed to work as a HVAC contractor in the City. Mr. Pecenko will fill the position formerly held by Mr. Dave Grabowsky.

Mr. Pecenko's term will commence immediately upon Council approval and expire on December 31, 2025.

Thank you for your assistance into this matter.

Sincerely,

William V. Sherer II

Well & Z

Mayor

cc: Charles Corcoran, Chief Building Official

Andrea Perry, Director of Public Safety

Law Department

File







WILLIAM V. SHERER II, MAYOR

January 30, 2024

Canton City Council Council Chambers Canton, OH 44702

Dear Mr. President and Honorable Members:

I am respectfully requesting Council authorization of my appointment of Ms. Kimberly Kingsbury to the Board of Health.

In accordance with Codified Ordinance 1701.01, Ms. Kingsbury is employed in Canton. She is an active member of the community and I am confident she will serve the Board well.

Ms. Kingsbury will fill Dr. Hickman's position, as he has resigned. Ms. Kingsbury's term will commence immediately upon Council approval and expire on March 31, 2027.

Thank you for your assistance to this matter.

Sincerely,

William V. Sherer II

Mayor

cc:

Amanda Archer, Canton City Health Commissioner

Law Department

File





WILLIAM V. SHERER II, MAYOR

January 30, 2024

Canton City Council Council Chambers Canton, OH 44702

RE: Stark County Regional Planning Commission Appointments

Dear Mr. President and Honorable Members:

The City of Canton has five appointments to the Stark County Regional Planning Commission. Two are fixed by the terms of the Resolution of Cooperation of the RPC, that being the Mayor and City Engineer, and three are public appointees, one which is filled by Mr. Donn Angus that expires on December 31, 2024, one which is filled by Mr. Chris Hardesty that expires on 12/31/2025, and one of which is currently vacant.

This communication requests City Council's approval of the appointment of Mr. JR Rinaldi as a public appointee to the Stark County Regional Planning Commission. Mr. Rinaldi's new term will commence upon Council authorization and expire on December 31, 2025.

Thank you for your attention to this matter.

Sincerely,

William V. Sherer II

hurs 0

Mayor

cc:

Jennifer Bayer, Stark County Regional Planning Commission

Matthew Bailey, Planning Commission Secretary

Law Department

File





WILLIAM V. SHERER II, MAYOR

January 30, 2024

Canton City Council Council Office Canton, OH 44702

OKAY TO PREPARE LEGISLATION:

RE: Delinquent Board Up/Clean Up/Demolition Charges

Dear Mr. President and Honorable Members:

Attached is a list of unpaid and/or delinquent charges for Board Ups/Clean Ups/Demolition services owed to the City of Canton for the months of December 2023, \$51,555.00 and January 2024, \$92,867.49. Notices were mailed to all property owners involved, informing them that the delinquent amounts would be certified to their property taxes if payment was not made.

Therefore, I hereby request legislation that does the following:

- 1. Authorizes the Clerk of Council to certify the attached list of unpaid and delinquent charges for Board Ups/Clean Ups/Demolition services to the Stark County Auditor to be entered upon the tax duplicate to be a lien upon such land from the date of entry to be collected as other taxes and assessments.
- Authorizes the Clerk of Council to delete any property owners' names or adjust the dollar amounts owed if applicable prior to certification to the County Auditor provided that the Director of Public Safety and/or her designee provides documentation to do so.
- 3. Authorizes the Clerk of Council to correct any typographical errors.
- 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,

Mulic Milmy Andrea Perry

Director of Public Safety

cc:

William V. Sherer II, Mayor

Andrea Perry, Director Public Safety

Charles J. Corcoran, CBO

Mark Crouse, Finance Director

John Slebodnik, Chief Deputy Auditor

Jason Reese, Law Director



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

Liens from Canton Building Department to Stark County

Total Charges	\$2,430.00	\$2,250.00	\$3,100.00	\$428.00	\$274.00	\$551	\$11,690.00	\$13,440	\$254.00	\$254.00	\$554.00	\$254.00	\$485.00	\$187.00	\$676.00	\$187.00	\$500.00	\$260.00	\$207.00	\$254.00	\$482.00	\$582.00	\$236.00	\$12,080.00	\$51,555.00
Invoice #	7380	1379	7382	7368	7369	7370	7383	7381	7372	7373	7374	7375	7376	7377	7378	7347	7367	7350	7384	7386	7387	7388	7389	7186	Total
Details of service	Garage Demolition	Garage Demolition	Code Clean up	Board up	Board up	Board up	House Demo	House Demo	Board up	Board up	Board up	Board up	Board up	Board up	Board up	Board up	551 Clean Up and Mow	551 Clean Up	Board up	Board up	Board up	Board up	Board up	Garage Demo	
Date of service	10/6/2023	10/10/2023	10/20/2023	10/5/2023	10/5/2023	10/17/2023	8/23/2023	8/14/2023	10/20/2023	10/12/2023	10/4/2023	10/13/2023	10/19/2023	10/18/2023	10/13/2023	10/6/2023	9/19/2023	9/15/2023	10/20/2023	10/28/2023	10/25/2023	10/24/2023	10/25/2023	6/12/2023	
Type of service	Demo	Demo	Clean up	Board up	Board up	Board up	Demo	Demo	Board up	Board up	Board up	Board up	Board up	Board up	Board up	Board up	Clean up	Gean up	Board up	Board up	Board up	Board up	Board up	Demo	
ZIP	44705	44707	77327	44714	44708	44709	44708	44103	44312	44723	44306	44718	44460	44663	77396	44714	90011	93535	44704	44663	М13НҮ	М1 ЗНУ	44704	44714	
STATE	ΗÖ	용	¥	₹	퓽	픙	ОН	НО	НО	용	HO.	푱	퓽	НО	Ķ	8	ర	ర	но	но	United Kingdo m	United Kingdo m	НО	НО	
ciry	Canton	Canton	Cleveland	Canton	Canton	Canton	Canton	Cleveland	Akron	Canton	Akron	Canton	Salem	New Philadelphia	Houston	Canton	Los Angeles	Lancaster	Canton	New Phliadeiphla	Manchester	Manchester	Canton	Canton	
OWNER ADDRRESS	2733 25th St NE	5304 Cleveland Ave S	201 Cypress Lake Clr	1705 Market Ave N	6959 Tidewater St NW	254 19th St NW	2905 Rosewood PI NW	1152 Norwood Rd	86 Carlton Dr	3015 Chaucer Dr NE	876 Clifford Ave	4919 Whipple Ave NW	29573 Buck Rd	223 N Broadway	4830 Wilson Rd#300-198	1706 Market Ave N	639 E 51th ST	44544 2nd St E	1124 Piedmont Ave NE	223 N Broadway	17 Charlton St	17 Chariton St	2316 4th St NE	1524 Colonial Blvd NE	
ADDRESS OR LOCATION	2733 25th St NE	2106 Navarre Rd SW	Vacant lot @ 1237 Granite Ct NW	411 Hoover PI NW	209 Roslvn Ave NW	1223 Shorb Ave NW	1620 Wertz Ave SW	1315 Henry Ave SW	1826 2nd St SE	721 Young Ave NE	412 Monroe Ave NE	1639 Maple Ave NE	1630 Shriver Ave NE	1225 Concord Ave SW	1930 7th St NE	1616 14th St SE	1423 7th St NE	900 3rd St NW	1124 Pledmont Ave NE	1225 Concord Ave SW	909 14th St NW	816 High Ave NW	2316 4th St NE	1915 4th St NW	
OWNERNAME	Adrienne Mayle	Sipasak Properties LLC	Statewide Capital Investments LLC	Northwest Canton Properties	Mark Boach	Joan Colmery	Jon D Locker	Lashawn Graham	Robert & Sally Becker	Raymond Harris	ABS Realty LLC	Masty Shamilto	Paces P. Charm Mauric	Vianney Holdings LLC	The Cole Group LLC	Susej ILC	Sarah Moore	Uronwa Bonaventure	David S Marks	Vianney Holdings LLC	8694-41.5X100'SEC Palladium-Broomwell Holdings	Palladium-Broomwell Holdings	Neison Flowers	Olvin Rodriguez Ramirez	Ш
101#	28718 WH		ď	3736-48'ES	352A0 WIL	4709 WH	20775 WH	3185,3186-65'SE EA	7895-40'WE;7896- 64.5'WE:40799,4	HW 6539	6018-WH 6018-WH EX100'SE35067-WH	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2000000	21221 WH	18398,18399-108'SE EA	17023,17024 WH EA			17606 wH	21221 WH	8694-41.5X100'SEC	3093 - 27.50'NE	24523-100'IRR EE:24524 WH	4863-100 X 142'SWC	
PARCEL	226670	204868	218023	240619	233000	205737	202769	212473	243294	223679	200725	230504	743554	228287	244350	245084			224500	228287	206257	221913	247059	225092	

Liens from Canton Building Department to Stark County

January 2024

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Total Charges	\$634.46	\$530.48	\$525.66	\$521.80	\$525.40	637.65	\$619,39	667.84	\$1,026,15	\$602.89	\$580.00	\$580.00	\$607.77	\$187.00	\$187.00	\$187.00	\$720.00	\$1,367.00	\$8,925.00	\$17,026.11	\$496.94	\$498.67	\$585.40	\$580.00	\$737.29	\$411.00	\$215,50	\$331.00	\$ 274.00
invoice #	7396	7397	7398	7399	7400	7401	7402	7403	7406	7407	7408	7409	7410	7391	7392	7412	7413	7415	7394	7414	7426	7427	7430	7431	7432	7418	7421	7422	7423
Details of service	Nuisance Clean up	Nuisance Clean up	Nuisance Clean up	Nuisance Clean up	Nulsance Clean up	Nulsance Clean up	Nuisance Clean up	Nulsance Clean up	Nuisance Clean up	Nuisance Clean up	Nuisance Clean up	Nulsance Clean up	Nuisance Clean up	Board-up	Board-up	Board-up	Board-up	Board-up	Commercial Demolition	Residential Demolition	Nuisance Clean up	Nulsance Clean up	Nulsance Clean up	Nuisance Clean up	Nuisance Clean up	Board-up	Board-up	Board-up	Board-up
Date of service	10/23/2023	10/23/2023	10/23/2023	10/25/2023	10/25/2023	10/25/2023	10/25/2023	11/1/2023	11/8/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/3/2023	11/4/2023	11/2/2023	11/7/2023	11/8/2023	11/2/2023	9/18/2023	11/22/2023	11/22/2023	12/6/2023	12/6/2023	12/11/2023	11/21/2023	11/22/2023	11/24/2023	11/17/2023
Type of service	Clean Up	Clean Up	Clean Up	Clean Up	Clean Up	Clean Up	Clean Up	Clean Up	Clean Up	Clean Up	Clean Up	Clean Up	Clean Up	Board-up	Board-up	Board-up	Board-up	Воагд-пр	Demo	Demo	Clean Up	Clean Up	Clean Up	Clean Up	Clean Up	Board-up	Board-up	Board-up	Board-up
â	44701	44646	447230	44646	44646	М13НУ	44718	44645	44706	44706	45601	44663	44703	45601	44714	32693	70670	44703	44721	M13HY	44224	44646	07307	44702	29202	44703	М1.ЗНҮ	44612	44705
STATE	듄	ë	НО	퓽	픙	ž	ЭН	Ä	ЮН	동	윤	æ	ОН	OH	Э.	ы	Z	но	ЮН	λŲ	но	공	2	ЖО	ន	8	ž	H	₹
CITY	Canton	Massillon	North Canton	Massilion	Massillon	Manchester	Canton	Massillon	Canton	Canton	Chillicothe	New Philadelphia	Canton	Chillicothe	Canton	Trenton	Jersey City	Canton	Louisville	Manchester	Stow	Massillon	Jersey City	Canton	Columbia	Canton	Manchester	Bolivar	Canton
OWNER ADDRRESS	P O Box 21022	599 Roxbury Ave NW	P O Box 2183	599 Roxbury Ave NW	599 Roxbury Ave NW	7th Floor Bouldton House	4194 Fulton Rd NW	599 Roxbury Ave NW	2216 9th St SW	2216 9th St SW	810 Eastern Ave	545 Ray Ave NW	1716 Woodland Ave NW	810 Eastern Ave	1706 Market Ave N	1790 NE 132nd Ln	211 Terrace Ave	1716 Woodland Ave NW	8178 Sapphire Ave NE	7th Floor Bouldton House	3732 Fishcreek Rd #264	599 Roxbury Ave NW	211 Terrace Ave	110 Central Plaza S Suite 240	P O Box 488	1716 Woodland Ave NW	7th Floor Bouldton House	473 N Orchard Rd NE	3700 Columbus Rd NE
ADDRESS OR LOCATION	217 Ralph Ct NW	2352 Indiana Way NE	2312 Coventry Blvd NE	615 Prospect Ave SW	623 1.1th St NW	909 14th St NW	2111 20th St NE	1536 Glendale PI NE	2216 9th St SW	2216 9th St SW	201 Dueber Ave SW	206 Park Ave SW	800 Walnut Ave NE	201 Dueber Ave SW	1501 Rowland Ave NE	1140 Dartmouth Ave SW	608 Oueen Ct NW	800 Walnut Ave NE	2400 Mahoning Rd NE	1376 Park Ave SW	3826 Mahoning Rd NE	1241 Worley Ave NW	605/607 High Ave NW	1101 Market Ave N	1227 St Elmo Ave NE	800 Walnut Ave NE	909 14th St NW	1021 Cherry Ave NE	115 Claremont Ave NW
OWNER NAME	Bruce W Witts	Stephen Fillez	SB2 Properties LLC	Steve Fillez	Steve Fillez	Palladium-Broomweli Holdings LLC	ICON Property Managemebat	Steve Fillez	Frank Jones Sr	Frank Jones Sr	Modern Makings LLC	Quechilero Rental Property LLC	Menegay Machine & Tool Co	Modern Makings LLC	Northeast Canton Properties LC	Larry Vincent Dayton	Acosta investment LLC	Menegay Machine & Tool Co	NOD Limited Partnership	Palladium-Broomwell Holdings LLC	The ASA Group LLC	Steve Filliez	Acosta Investment LLC	Stark County Commissioners	Main Street Partners & Assoc inc	Menegay Machine & Tool Co	Palladium-Broomweii Holdings LLC	Get Right LLC	Skyland Pines Ltd
tore	90SG-IRR EE	19885 WH	26801 WH	4091 WH	2907-15'X38'SWC;2908- 50'X38	8694-41.5X100'SEC	2448 WH	8892 WH	9797 WH	HW 7979	4061-4064 WH EA	5430.45° SS	1971- 11.5'SE,1972,1973,1974,19 75	4061-4064 WH EA	8904 58'X79' SEC	16086 wH	7689-50.79*WF	74,19	o'we	5933-23,2'SE	22315-22316 EX 50'SE EA	OL 248.16A	7688-72'EE	Ol 129 - 4.62A	8061 wH EX 18' NS	1971- 11.5'SE;1972,1973,1974,19 75	8694-41.5 X 100'SEC	5301-113'66	29561 WH
PARCEL	214980	205837	213348	219423	224323	206257	229552	207743	224414	224414	245188	237884	246238	245188	238520	212913	246141		206554	219588	217834	235174	210138	10004949	201002	246238	206257	214303	226498

Liens from Canton Building Department to Stark County

January 2024

274.00	223.00	187.00	2,250.00	13,678.00	29,000.00	2,150.97	591.57	584.24	415.01	715.69	592.60	410.00	351.00	372.00	284.00	\$92,867.49		,			
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7424	7385	7425	7417	7338	7419	7439	7440	7441	7442	7444	7433	7434	7435	7437	7438						
Board-up	Board-up	Board-up	Garage Demo	House Demo	Commercial Demolition	Nuisance Clean up	Nuisance Clean up	Nuisance Clean up	Nuisance Clean up	Nuisance Clean up	Nuisance Clean up	Board-up	Board-up	Board-up	Board-up						
11/24/2023	10/28/2023	11/21/2023	11/22/2023	9/18/2023	11/5/2023	12/20/2023	12/20/2023	12/20/2023	12/18/2023	12/18/2023	12/13/2023	11/29/2023	11/29/2023	12/3/2023	12/3/2023						
Board-up	Board-up	Board-up	Garage Demo	House Demo	Demo	Clean Up	Clean Up	Clean Up	Clean Up	Clean Up	Clean Up	Board-up	Board-up	Board-up	Board-up						
44641	44707	44645	44706	NSW 2097	44705	44255	44706	44667	44646	44768	80/57	44714	м1 знү	44612	43211						
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Louisville	Canton	Massillon	Canton	Collaroy Piateau	Canton	Auburn	Canton	Orville	Massillon	Canton	Canton	Canton	Manchester	Bollvar	Columbus						
6720 Columbus Rd NE	2447 Tuscarawas St E	599 Roxbury Ave NW	907 Garfield Ave SW	16 Dialing St	1016 Struble Ave NE	18101 Greatwood Ln	1334 Henry Ave SW	857 Elm St	599 Roxbury Ave NW	436 Hazlett Ave NW	222 Hazlett Ave NW	1706 Market Ave N	7th Floor Bouldton House	473 N Orchard Rd NE	2375 Hlawath Park Dr						
1315 Cleveland Ave NW	2447 Tuscarawas St E	2327 6th St SW	907 Garfield Ave SW	1439 Louisiana Ave NW	1408 6th St NE	520 Schwalm Ave NE/Vacant iot	1334 Henry Ave SW	2007 4th St NE/Vacant lot	1241 Worley Ave NW	436 Hazlett Ave NW	306 Hazlett Ave NW/vacant lot	200 Monroe Ave SE	816 High Ave NW	1311 Cleveland Ave SW	1225 Cleveland Ave SW						
Collin D Miller	Calvin L Davis ETAL	Steve Fillez	Charlie M Moreland	Jeremy & Susan Smart	Diggums Logistics & Haufage Co	Rosa C Johnson	Bradley R Weir	Darrell & Alicia McDonald	Steve Filliez	Charles & Amanda Guy	Elizabeth A Gauze	Susej LLC	Palladlum-Broomwell Holdings LLC	Get Right LLC	Daniel Judd						
3929 WH	24775 WH	10173 WH	4977 WH	8712 WH	1440-50X130'IRR WS;1441,1442 W	3515EX38X145NWC	6506 WH	6017 WH	OL 248 16A	4894 WH	6160 WH	3609 WH	3093-27.50°NE	608 & 609-65'SE EA	606-45'NEC;607-24'NEC						
224676	211754	209237	203020	233964	245177	237109	223636	233622	235174	219924	206253	205771	221913	202232	203532						



WILLIAM V. SHERER II, MAYOR

January 31, 2024

Canton City Council Council Chambers Canton, Ohio 44702

OKAY TO	PREPAR	E LEGISI	LATION

RE: Appropriations for Demolition of 3110 Glen Place NW

Dear Madam President and Honorable Members:

The City of Canton Building and Code Department is requesting permission for the Safety Director to enter into a contract with Butcher and Sons, for services up to \$39,000.00 for the demolition of 3110 Glen Pl NW, located in Ward 3. The Building Department pursued this location via normal department procedures at the request of Ward 3 Councilman, Jason Scaglione. This property has been an issue for the ward and removing it will help improve the area that has already had nearby improvements with the retention basin on Fawcett Court NW. The testing, abatement and cleanout is underway therefore the reason for this communication. We are asking for first reading passage as demolition will be able to take place directly.

Therefore, I hereby request legislation that does the following:

- 1. Authorizes the Mayor or Director of Public Safety, on behalf of the City of Canton, to enter into any and all contracts with Butcher and Son.
- 2. Authorizes the Auditor to draw warrants upon receipt of vouchers duly approved by the proper department authority.
- 3. 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: 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

44702



Phone: 330.489.3283 - www.cantonohio.gov



WILLIAM V. SHERER II, MAYOR

January 31, 2024

Canton City Council Council Office Canton, OH 44702

OKAY TO	PREPARE	LEGISLATION

RE: Legislation Request - Sanitation Department Vehicle Purchases

Dear Madam President and Honorable Members:

The Sanitation Department is continuing its capital equipment upgrade process. In 2024 we are looking to purchase two (2) 13-yard packers, a knuckle boom loader (claw) truck, and a van. It is estimated that these items will cost approximately \$725,000.00 in total. The purchases will be made from previously appropriated departmental funds.

The packers we are buying will replace the two oldest packers in the fleet and are smaller than the traditional 25-yard vehicles we typically buy. There are several reasons for this. First, these will be used for recycling, so we do not need the same capacity. Second, this will give us additional flexibility should we need to use these trucks in tight areas for trash. Third, and in light of the first two reasons, they are approximately \$150,000.00 less expensive per truck. Finally, due to supply chain issues, 25-yard packers may not be available until 2025. Given the cost and operational advantages of the smaller trucks, we believe this to be the best path forward.

Regarding the claw truck, it will replace a 2002 model that is well past its useful life. Finally, we were approved to purchase a van in 2023, but were unable to procure one due to supply chain issues.

Therefore, I hereby request legislation that does the following:

- 1. Authorizes the Mayor and/or Director of Public Service to advertise, receive bids, award and enter into any and all contracts necessary for the purchase of a two (2) small to mid-sized rear loading packers, a knuckle boom loader (claw) truck, and a passenger van.
- 2. Alternatively authorizes the Mayor and/or the Director of Public Service to enter into any and all contracts necessary for the purchase of the vehicles referenced in Section 1 above in accordance with any procurement process authorized by either the Ohio Revised Code or Canton Codified Ordinances.
- 3. Authorizes the Auditor to draw warrants upon receipt of vouchers duly approved by the proper departmental authority.

CANTON

218 Cleveland Ave. SW - Canton, OH 44702

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4. Declares this ordinance to be an emergency measure.

As always, please let me know if you have any questions or concerns.

Respectfully,

John M. Highman, Jr. Director of Public Service

cc: William V. Sherer II, Mayor

Mark Crouse, Finance Director

Michael Parker, Superintendent of Sanitation

Jason Reese, Law Director

John Slebodnik, Chief Deputy Auditor

Andrew Roth, Director of Purchasing

Keith Parsons, Superintendent of Motor Vehicles