

# 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](http://www.CantonOhio.gov)



**Ward Council Members:**

Greg Hawk, 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**  
**April 8, 2024**  
**7:00 PM**

**Roll Call:** All Members Present

**Motion to Excuse Members:** Not Necessary

**Invocation:** James Babcock, Council Member-at-Large

**Pledge of Allegiance:** President Bates Aylward

**AGENDA CORRECTIONS & CHANGES:** (Suspended Rule 22A to add 1st Rdg O#12; 2nd Rdg O#13 - O#16; O#12 Adopted on 1st Rdg)

**PUBLIC HEARINGS:** 7:00 PM - Authorize zone change on 2121 4th St SE., Parcel #232763, from PB-4 (Planned Special Business District) to PB-3 (Planned General District) (NO SPEAKERS) SEE O#73/2024; 7:01 PM - Authorize zone change on 2234 Faircrest St. SW., Parcel #8300070, from R-3 (Garden and Townhouse Apartment District) to PB-4 (Planned Special Business District) (NO SPEAKERS) SEE O#75/2024; 7:02 PM 1620 Market Ave S., Parcel #280687, 202908, 223736, 10010532, 210660, 239273, & 282427, from R-1a (Single Family Residential) to CS (Community Service), 1003 Cherry Ave. NE., Parcel #10017805, 227585, 239584, 239612, & 202807, from R-1a (Single Family Residential) and B-3 (General Business) to B-3 (General Business) (NO SPEAKERS) SEE O#77/2024

**OLD BUSINESS:** None

**PUBLIC SPEAKS:** David Kerestes spoke about what he feels common sense means concerning the gov't. Ahmed Cheema, Hasan Muheisen, Yuzun Muheisen, and Skylark Bruce all requested a ceasefire resolution.

**INFORMAL RESOLUTIONS:**

1. Personnel Committee: Election of Kierra Cottle to Admin Asst. V effective 4/15/24. - Adopted

## COMMUNICATIONS:

2. Statement of Cash Position dated 3/28/24. - Auditor Mallonn
3. Canton Munciple Court 2023 Annual Report. - Court Administrator Michael Kochera
4. Req Community Reinvestment Area (CRA) & "Non-School" TIF for Parcels 246824 & 246821 - JSC Properties LLC; emergency. - Community & Economic Director Hardesty
5. Auth Tax Incentive Review Council Recommendation. - Community & Economic Development Director Hardesty
6. Amend approp O#61/2024 (increase in Fund 1154); emergency (various supp approps and inter-fund transfer). - Finance Director Crouse
7. Req appt of Ms. Carla Stokes to Fair Housing Commission commencing 4/15/24 to 12/31/26. - Mayor Sherer
8. Req Harmont Ave. - Columbus Rd. NE Resurfacing Project G.P. 1401; emergency (supp approp fr 2182 Amazon TIF Fund to 2182 202031 Harmont-Columbus Rd NE Resurf - Other). - Service Director Highman
9. Auth Council Clerk to certify list of unpaid and delinquent charges for board up/clean up/demo serves to Stark County Auditor; emergency. - Safety Director Perry
10. Auth proposal to hire a Master Plans Examiner for the City of Canton Building and Code Dept; emergency. - Safety Director Perry

## FIRST READINGS:

11. Establish Demolition Assistance Program (DAP) and enter into agrmt with Canton Community Improvement Corporation; emergency (supp approp to General Gov't Support Admin - Other). - Community & Economic Development Committee

***(Council recessed at 7:31 PM for the Finance Committee to discuss O#12; reconvened at 7:33 PM)***

12. **67/2024** Auth contracts for the 800 Walnut Ave Demo; auth contract with Butler and Son to perform demo; emergency. - Finance Committee\*

## \*Ordinances and Formal Resolutions for First Reading Vote

## SECOND READINGS: (SUSPENDED RULE 22A TO ADD 2ND RDG O#13 - O#16)

13. Amend Chapter 1131 Definitions Small Box of Title Seven and Chapter 1148 Special Provisions of Title Thirteen of Canton Codified Ordinances. - JUD **PUB HRG: 4/15/24 @7:00 PM**
14. Auth all necessary contracts and prof servs contracts for Traffic Engineering Bldg Project - GP1446 design, construction oversight and completion; emergency. - FIN & PS&T

15. Auth all necessary contracts to implement 2024 Summer Work Experience Programs and 2024 Summer Camp/Learning Programs utilizing ARPA Funds; emergency. - FIN
16. Auth establishment of FMV of real property for purchase/acquisition for fee simple takes and easements, and agrmt for purchase/acquisition of said parcels utilizing FMV, necessary for construction of Belden Ave NE Bridge Rehabilitation Project, GP 1375; emergency. - PS&T

**\*Ordinances and Formal Resolutions for Second Reading Vote**

**THIRD READINGS:**

17. **68/2024** Auth to amend O#100/2011 to establish attached exhibit A as a Classification Plan for Non-Bargaining Unit personnel.
18. **69/2024** Approve and accept replat of part of lot 3695 and all of lot 3696; emergency (Canton for All People, 1327 & 1329 Logan Ave NW, Ward 2).
19. **70/2024** Approve and accept replat of all of outlot 566; emergency (Jonathan Demyan, 2410 Maple Ave NE, Ward 9).
20. **71/2024** Vacating portion of 7th St SW; Approve replat of Lots 3806-3810, 3814, 6557, 19564, 38911, 39968-39974; part of Lots 3805, 3811-3813; part of Outlot 90; emergency (Greener Properties, 719 Cook Ave SW, Ward 4). **PUB HRG WAVIED**
21. **72/2024** Auth to accept grant funds from 2024 Ohio Ambulance Transportation Program; amending 2024 Final Appropriation Ordinance; emergency (supp approp to ARPA Bonus - Personnel).
22. **73/2024** Amend O#55/77, as amended, known as the City of Canton zoning Ordinance; emergency (Parcel 232763 from PB-4 - Planned Special Business to PB-3 Planned General Business District, Ward 4). **PUB HRG: 4/8/24 @7:00 PM**
23. **74/2024** Approve Canton City Water Main Extension to 5210 18th St. SW Perry Twp; emergency.
24. **75/2024** Amend O#55/77, as amended, known as the City of Canton zoning Ordinance; emergency (Parcel 8300070 from R-3-Garden and Townhouse Apartment District to PB-4 Planned Special Business District, Ward 4). **PUB HRG: 4/8/24 @7:01 PM**
25. **76/2024** Auth Auditor to pay moral ob for widening GP 1194 Project and enter agrmts to finalize project; emergency.
26. **77/2024** Amend O#55/77, as amended, known as the City of Canton zoning Ordinance; emergency (1620 Market Ave. S., 1003 Cherry Ave NE., and 2213 Gage Ave NE.). **PUB HRG: 4/8/24 @7:02 PM**

**COMMITTEE MEETINGS:**

**Monday, April 15, 2024 in Council Chambers @ 6:45 PM**

Community & Economic Development Committee

Personnel Committee

**MISCELLANEOUS BUSINESS:** Member Smith thanked everyone who came and supported the opening of the new grocery store on Gonder Ave. She also encouraged everyone to come out and shop. Mayor Sherer thanked Member Smith and everyone who helped bring the store and health care facility together. He also introduced the new Communications Director of Canton, Christian Turner. Member Kimbrough expressed how wonderful it was to see so many people come out to Centennial Plaza to watch the eclipse. Member Mariol addressed the speakers who requested a ceasefire by giving his condolences and stated Council will be sending a Communication that has been drafted, to the Congressional Delegation; however, Council will not be drafting an Informal Resolution.

**ADJOURNMENT:** 7:55 PM

**THE NEXT REGULAR COUNCIL MEETING:** MONDAY, APRIL 15, 2024 AT 7:00 PM

7-8-24  
C#2  
RFF

City of Canton, OH  
**RICHARD A. MALLON, II**  
**CITY AUDITOR - CANTON, OHIO**  
**Statement Of Cash Position**  
 Fiscal Year to Date: 03/28/2024  
**K.B.**

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance
<b>Fund Category: 1 - Governmental Funds</b>						
<b>Fund Type: 11 - General Fund</b>						
1001 - General Operating	\$15,241,094.95	\$5,540,167.29	\$16,320,973.77	\$4,913,931.88	\$19,379,586.55	\$12,182,482.17
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	\$300.00	\$0.00	\$0.00	\$10,615.80
1152 - NIP Acquisition 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	\$1,750,000.00	\$2,400,000.00	\$2,395,843.75	\$2,395,843.75	\$18,809.03
1155 - NIP Acquisition Demo Debt Fund	\$151,829.21	\$0.00	\$28,348.00	\$0.00	\$0.00	\$180,177.21
1156 - Hercules Redevelopment Proj Fund	\$152,918.49	\$725,000.00	\$765,498.06	\$918,416.55	\$918,416.55	\$0.00
<b>Fund Type 11 - General Fund Subtotal:</b>	<b>\$15,755,205.84</b>	<b>\$8,015,267.29</b>	<b>\$19,515,119.83</b>	<b>\$8,228,192.18</b>	<b>\$22,693,846.85</b>	<b>\$12,576,478.82</b>
<b>Fund Type: 12 - Special Revenue Funds</b>						
2101 - Police and Fire Pension	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111 - Street Maintenance	\$1,498,094.17	\$333,759.97	\$1,000,546.44	\$396,594.40	\$2,017,604.64	\$481,035.97
2112 - State Highway	\$258,487.04	\$24,127.95	\$72,184.08	\$11,577.17	\$43,743.24	\$286,927.88
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	\$397,072.34	\$2,096,238.31	\$348,149.40	\$1,655,320.73	\$524,197.28
2155 - City Parking Deck/Lot Fund	\$88,602.87	\$16,688.25	\$48,903.05	\$7,648.73	\$94,114.27	\$43,391.65
2160 - Vacant/Forecl Registry Exp SR Fd	\$228,909.21	\$3,750.00	\$15,000.00	\$4,073.95	\$31,006.80	\$212,902.41
2170 - Neighborhood Development	\$1,967,125.45	\$128,566.97	\$341,190.07	\$0.00	\$751,550.00	\$1,556,765.52
2175 - Comprehensive Plan Implement	\$12,382,806.64	\$783,957.45	\$2,149,708.55	\$84,714.70	\$1,702,311.43	\$12,830,203.76
2176 - Downtown Canton TDD	\$0.00	\$77,418.30	\$105,123.09	\$27,704.79	\$27,704.79	\$77,418.30
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	\$8,897.00	\$9,018.73	\$0.00	\$0.00	\$11,719.18
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	\$219,478.15	\$297,578.45	\$78,100.30	\$137,136.77	\$481,642.47
2211 - Community Development Fund(CD)	\$0.00	\$71,540.81	\$430,169.72	\$87,555.81	\$373,332.71	\$56,837.01
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

# Statement Of Cash Position

Fiscal Year to Date: 03/28/2024

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	\$1,125.00	\$17,011.54	\$11,200.40	\$32,453.42	\$1,968,613.69
2215 - Fair Housing Assist. Program	\$91,295.67	\$250.00	\$250.00	\$0.00	\$0.00	\$91,545.67
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	\$22,214.52	\$67,780.67	\$19,375.95	\$56,323.00	\$11,457.67
2220 - Homeless Prevention Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2221 - STKTUSC 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 Ptnrshp Grant	\$3,005.54	\$0.00	\$0.00	\$3,005.54	\$3,005.54	\$0.00
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	\$61.90	\$2,561.90	\$18,419.05
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	\$40.90	\$122.38	\$9,198.53
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	\$8,445.39	\$15,618.53	\$0.00	\$0.00	\$201,736.85
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	\$172.51
2412 - Crime Lab (1557)	\$196,110.29	\$0.00	\$4,513.93	\$0.00	\$0.00	\$200,624.22
2413 - Court's Computer Fund	\$216,369.28	\$19,451.50	\$51,246.30	\$57,486.40	\$63,966.65	\$203,648.93
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	\$18,482.00	\$37,500.99	\$40,228.55	\$75,458.55	\$162,611.19
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	\$15,000.00	\$0.00	\$36,456.50	\$35,965.43
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	\$1,810.35	\$4,249.28	\$0.00	\$1,817.40	\$100,855.36
2425 - Law Dept Dispute Resolution	\$1,053.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.97
2427 - FY 21 Edward Byrne Memorial Gr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2428 - 2021 Bulletproof Vest Partnership	\$32,508.69	\$0.00	\$0.00	\$0.00	\$0.00	\$32,508.69
2434 - Ignition Interlock/Alcohol Mn Fd	\$293,925.40	\$4,218.13	\$10,700.44	\$2,704.50	\$10,844.00	\$293,781.84
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

# Statement Of Cash Position

Fiscal Year to Date: 03/28/2024

Fund	Beginning Balance	M-T-D Revenues	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	\$0.00	\$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	\$119,087.26	\$5,025.00	\$14,950.00	\$1,376.09	\$3,656.74	\$130,390.52
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	\$24,996.73	\$49,203.08	\$235,451.84	\$750,851.90	\$2,545,280.76
2531 - Parks Garden Center Fund	\$0.00	\$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	\$4,451.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,451.36
2656 - Youth Development Donation	\$3,651.97	\$0.00	\$0.00	\$0.00	\$0.00	\$3,651.97
2657 - Each One/Teach One Youth Comput	\$293.50	\$0.00	\$0.00	\$0.00	\$0.00	\$293.50
2658 - FY16 Assist to Firefighters Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2659 - Probation Award Fund	\$12,995.37	\$0.00	\$0.00	\$0.00	\$0.00	\$12,995.37
2760 - Federal Forfeiture Fund	\$322,838.90	\$0.00	\$0.00	\$0.00	\$0.00	\$303,482.90
2761 - Enforcement and Education	\$33,030.80	\$1,107.70	\$1,484.70	\$0.00	\$0.00	\$34,515.50
2762 - Indigent Driver Alcohol Treatment	\$32,871.48	\$3,861.84	\$13,484.69	\$7,144.52	\$12,909.24	\$33,446.93
2763 - Law Enforcement Trust Fund	\$72,128.48	\$0.00	\$205.40	\$0.00	\$0.00	\$72,333.88
2764 - DARE Program	\$151.48	\$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	\$969.07
2766 - Municipal Probation Services	\$412,767.52	\$22,284.15	\$47,534.69	\$15,566.41	\$89,962.52	\$370,339.69
2767 - Misdemeanor Comm Sanc Grant	\$74,963.28	\$0.00	\$0.00	\$0.00	\$0.00	\$74,963.28
2768 - Prisoner Housing	\$152,674.03	\$1,899.00	\$4,641.20	\$0.00	\$0.00	\$157,315.23
2769 - Byrne Mem Justice Assit Grt 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2770 - Byrne Memorial Justice Grt 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2771 - 2019 Edward Byrne Mem Grt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2772 - BJA FY20 COVID-19 Emerg Suppl Fd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2773 - 2015 COPS HIRING PROG GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2774 - 2016 Cops Hiring Prog Grant Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2775 - 2020 Assist to Firefighter Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2776 - Police Donation Fund	\$517.64	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,517.64

# Statement Of Cash Position

Fiscal Year to Date: 03/28/2024

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	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$52,961.36
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 State Body Worn Camera	\$26,050.79	\$0.00	\$0.00	\$0.00	\$0.00	\$26,050.79
2787 - 2022 COPS HIRING GRANT	\$0.00	\$14,545.32	\$23,272.51	\$7,272.66	\$15,999.85	\$7,272.66
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	\$0.00
2791 - Edw Byrne Mem Just Asst Grt 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2792 - Recovery Court ATP Fund	\$22,477.64	\$0.00	\$0.00	\$0.00	\$0.00	\$22,477.64
2793 - US Dept Jus/Bureau Asst Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2794 - Proj Safe Neighbhd Grant Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2795 - Justice Reinvest Grant Prob	\$27,291.67	\$0.00	\$0.00	\$0.00	\$0.00	\$27,291.67
2796 - COURT TECHNOLOGY GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2797 - Specialized Docket Grant	\$27,568.12	\$0.00	\$0.00	\$0.00	\$12,411.97	\$15,156.15
2798 - 2020 COPS Hiring Grant	\$0.00	\$5,699.32	\$19,872.24	\$3,910.87	\$18,083.79	\$1,788.45
2799 - 2014 COPS HIRING RECOV PROG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2801 - OCJS 2020 Proj Safe Neighborhood	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2802 - 2021 COPS Hiring Program Grant	\$0.00	\$58,745.85	\$117,326.82	\$29,451.68	\$88,032.65	\$29,294.17
2803 - OCJS 2021 Proj Safe Neigh Grant	\$30,142.50	\$1,420.00	\$2,240.00	\$0.00	\$0.00	\$32,382.50
2804 - ARPA LAW ENFORC VIOLENCE REDUC	\$74,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,760.00
2805 - 2023 COPS Hiring Program Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2808 - ARPA 2022 Wellness & Recruit Fd	\$120,353.20	\$0.00	\$0.00	\$15,030.80	\$45,535.20	\$74,818.00
2809 - American Rescue Plan	\$37,912,698.42	\$7,866.66	\$7,866.66	\$505,853.37	\$1,609,529.80	\$36,311,035.28
2810 - COVID-19 RELIEF FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2811 - 2017 Assist to Firefighters Gra	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2812 - EMS Training and Equipment	\$6,027.18	\$0.00	\$0.00	\$0.00	\$0.00	\$6,027.18
2813 - Firefighters Assist Grant Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2814 - Clean Ohio Revitalization Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2815 - Fire-FEMA Safer Grant 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2816 - 629 ODOT Ford Road Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



# Statement Of Cash Position

Fiscal Year to Date: 03/28/2024

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 to 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	\$171,741.57	\$0.00	\$0.00	\$190,324.07
2821 - Community Corrections Act 2.0	\$15,698.24	\$0.00	\$95,523.00	\$27,603.46	\$76,762.95	\$34,458.29
2822 - ARPA 1st Respond Wellness Grant	\$0.00	\$24,750.00	\$24,750.00	\$9,000.00	\$9,000.00	\$15,750.00
2823 - FY '23 Edward Byrne Mem Grant	\$59,994.00	\$0.00	\$0.00	\$0.00	\$59,994.00	\$0.00
2824 - EMA ARPA 1st Respond Retention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Fund Type 12 - Special Revenue Funds Subtotal:</b>	<b>\$65,104,954.98</b>	<b>\$2,418,455.65</b>	<b>\$7,483,628.73</b>	<b>\$2,037,885.09</b>	<b>\$9,928,921.33</b>	<b>\$62,659,662.38</b>
<b>Fund Type: 13 - Debt Service Funds</b>						
3011 - General Obligation Debt	\$116,306.73	\$1,676.75	\$1,676.75	\$0.00	\$0.00	\$117,983.48
3018 - S.A. Bond Retirement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Fund Type 13 - Debt Service Funds Subtotal:</b>	<b>\$116,306.73</b>	<b>\$1,676.75</b>	<b>\$1,676.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$117,983.48</b>
<b>Fund Type: 14 - Capital Project Funds</b>						
2418 - 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	\$45,340.45	\$118,974.09	\$33,179.74	\$128,093.69	\$747,388.98
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	\$1,157,888.06	\$3,072,172.35	\$456,301.39	\$2,306,999.86	\$12,353,887.65
4502 - Motor Vehicle Purchase (502)	\$1,252,945.92	\$257,133.91	\$689,980.22	\$0.00	\$148,630.80	\$1,794,295.34
4503 - Radio Communication Sys Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4504 - 2015 Construct/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	\$1,599.52	\$5,859.53	\$11,900.60	\$292,606.40	\$487,405.07
4506 - 2006 City Infrastructure Bond	\$409,108.50	\$0.00	\$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	\$47.59	\$149.47	\$0.00	\$0.00	\$451,508.31
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	\$0.00
4519 - OPWC GP1019	\$0.00	\$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	\$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

City of Canton, OH  
**Statement Of Cash Position**  
 Fiscal Year to Date: 03/28/2024

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	\$0.00	\$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 Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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 Strm 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 Strm 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	\$214,368.33	\$499,236.28	\$214,368.33	\$499,236.28	\$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 Waterm 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

# Statement Of Cash Position

Fiscal Year to Date: 03/28/2024

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance
4576 - 32nd St/OverBk 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 Strm 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 Mfn 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	\$89,276.56	\$89,276.56	\$89,276.56	\$89,276.56	\$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	\$24,186.69	\$0.00	\$24,186.69	\$0.00
4596 - 9th St SW Bridge Repl Proj Fund	\$0.00	\$0.00	\$559,767.55	\$0.00	\$559,767.55	\$0.00
<b>Fund Type 14 - Capital Project Funds Subtotal:</b>	<b>\$15,297,941.72</b>	<b>\$1,765,654.42</b>	<b>\$5,059,602.74</b>	<b>\$805,026.62</b>	<b>\$4,048,797.83</b>	<b>\$16,308,746.63</b>
<b>Fund Category 1 - Governmental Funds Subtotal:</b>	<b>\$96,274,409.27</b>	<b>\$12,201,054.11</b>	<b>\$32,060,028.05</b>	<b>\$11,071,103.89</b>	<b>\$36,671,566.01</b>	<b>\$91,662,871.31</b>
<b>Fund Category: 2 - Proprietary Funds</b>						
<b>Fund Type: 21 - Enterprise Funds</b>						
5201 - Water Works - Operating (020)	\$21,752,450.71	\$1,757,660.14	\$5,322,141.02	\$1,012,300.07	\$3,587,141.58	\$23,487,450.15
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	\$30.00	\$30.00	\$18,831.55
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

# Statement Of Cash Position

Fiscal Year to Date: 03/28/2024

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance
5211 - Plain Twnsp-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 Twnshp Orchardale Wtr Mn	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5214 - Knapp Elementary - water line 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 - Nonw Hillis/Wilwbrk Ht Wtr 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 Wtr 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	\$962.54	\$3,101.48	\$0.00	\$0.00	\$4,143.87
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	\$0.00	\$0.00	\$203,538.71	\$0.00	\$0.00	\$2,314,918.91
5228 - 37th St NW Water Main Replacemen	\$2,111,383.60	\$66,777.38	\$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 Wtr 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 Pint Renov	\$0.00	\$999,164.45	\$2,632,195.35	\$1,302,943.48	\$2,632,195.35	\$0.00
5242 - Cromer Reservoir Improvement Pro	\$0.00	\$3,324.24	\$3,324.24	\$0.00	\$0.00	\$3,324.24
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 Repl	\$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

# Statement Of Cash Position

Fiscal Year to Date: 03/28/2024

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	\$65,746.64	\$227,250.64	\$65,746.64	\$227,250.64	\$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 Bldg Bond Fd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 - Sewer Operating	\$10,770,626.84	\$1,762,346.85	\$5,399,290.08	\$1,157,535.41	\$4,531,455.92	\$11,638,461.00
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	\$554.70	\$96,070.42	\$20,465,717.70
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 Lift 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 Hamont Lift 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/Dewatering 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 Intcptr 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	\$1,292,769.05	\$48,937.42	\$1,292,769.05	\$0.00
5446 - 11th St Improv Repl Proj GP1144	\$0.00	\$431,785.53	\$928,656.67	\$431,785.53	\$928,656.67	\$0.00
5601 - Refuse Operation	\$2,947,508.31	\$772,916.29	\$2,341,934.52	\$582,228.78	\$2,506,345.29	\$2,783,097.54
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	\$30,630.74	\$103,097.70	\$464,317.05	\$2,020,167.83	\$7,006,671.00
5701 - Building Code Fund	\$1,209,338.01	\$336,011.01	\$1,235,732.06	\$291,334.80	\$895,529.55	\$1,549,540.52
<b>Fund Type 21 - Enterprise Funds Subtotal:</b>	<b>\$69,048,234.27</b>	<b>\$6,227,325.81</b>	<b>\$19,693,031.52</b>	<b>\$5,357,717.28</b>	<b>\$16,717,615.70</b>	<b>\$70,023,650.09</b>

City of Canton, OH  
**Statement Of Cash Position**  
 Fiscal Year to Date: 03/28/2024

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance
<b>Fund Type: 22 - Internal Service Funds</b>						
6010 - Workers Comp Retro Fund	\$2,624,716.15	\$0.00	\$22,076.54	\$151,498.59	\$173,963.19	\$2,472,829.50
6017 - Health & Life Insurance (007)	\$1,407,623.31	\$306,638.81	\$6,433,935.48	\$1,424,303.20	\$4,203,981.61	\$3,637,577.18
6018 - Vehicle Self Insurance (008)	\$235,752.64	\$253.79	\$301,482.74	\$42,967.69	\$229,863.21	\$307,372.17
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	\$333,135.44	\$1,076,497.43	\$625,712.56	\$1,492,768.73	(\$28,901.25)
6041 - Motor Vehicle Dept DMV (40)	\$784,526.45	\$14,354.94	\$213,452.85	\$285,993.77	\$827,455.99	\$170,523.31
6091 - Management Inform Serv (009)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Fund Type 22 - Internal Service Funds Subtotal:</b>	<b>\$5,439,988.60</b>	<b>\$654,382.98</b>	<b>\$8,047,445.04</b>	<b>\$2,530,475.81</b>	<b>\$6,928,032.73</b>	<b>\$6,559,400.91</b>
<b>Fund Category 2 - Proprietary Funds Subtotal:</b>						
	<b>\$74,488,222.87</b>	<b>\$6,881,708.79</b>	<b>\$27,740,476.56</b>	<b>\$7,888,193.09</b>	<b>\$25,645,648.43</b>	<b>\$76,583,051.00</b>
<b>Fund Category: 3 - Fiduciary Funds</b>						
<b>Fund Type: 34 - Agency Funds</b>						
2312 - STD Control Program	\$127,618.71	\$88,275.52	\$141,669.02	\$41,834.07	\$133,702.36	\$135,585.37
2313 - Local Health Dept Prev Support	\$246,507.15	\$37,979.33	\$37,979.33	\$16,480.87	\$18,170.00	\$266,316.48
2314 - Infant Mortality Reduction	\$841,062.56	\$23,774.70	\$279,675.98	\$133,795.07	\$279,517.73	\$841,220.81
2315 - HTLV Antibody (Aids)	\$3,573.31	\$0.00	\$0.00	\$0.00	\$0.00	\$3,573.31
2316 - WIC	\$530,771.31	\$171,221.33	\$363,994.33	\$103,279.09	\$328,178.91	\$566,586.73
2317 - Local Health Assessment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2318 - HIV Prevention	\$374,572.01	\$13,863.43	\$75,962.76	\$12,026.38	\$53,725.96	\$396,808.81
2319 - Early Intervention Services	\$58,716.75	\$7,928.47	\$25,814.46	\$17,205.50	\$29,428.93	\$55,102.28
2320 - Nursing Clinic Activity Fund	\$565,114.10	\$19,769.44	\$40,357.61	\$10,891.26	\$23,819.97	\$581,651.74
2321 - Get Vaccinated Ohio (IAP)	\$32,801.50	\$0.00	\$0.00	\$2,213.86	\$6,610.14	\$26,191.36
2322 - Dental Sealant	\$59,501.17	\$6,755.00	\$13,707.00	\$2,503.78	\$9,280.09	\$63,928.08
2323 - Personal Responsibility Ed Pr Fd	\$11,086.89	\$0.00	\$0.00	\$330.89	\$1,085.88	\$10,001.01
2324 - NALOXONE ACCESS GRANT FUND	\$128,469.07	\$0.00	\$39,000.00	\$3,531.40	\$14,300.58	\$153,168.49
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	\$415.07	\$1,229.84	\$3,705.40
2328 - Public Health Infrastructure	\$130,744.46	\$0.00	\$34,940.62	\$6,652.99	\$20,050.46	\$145,634.62
2329 - Smoke Free Ohio	\$19,977.48	\$0.00	\$0.00	\$296.49	\$878.48	\$19,099.00
2330 - Public Health Workforce Grant	\$20,624.65	\$0.00	\$11,425.69	\$5,869.06	\$22,589.97	\$9,460.37
2331 - Air Pollution (134)	\$777,414.73	\$110,308.65	\$404,370.23	\$164,702.44	\$289,558.92	\$892,226.04
2332 - Air Pollution (135)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Statement Of Cash Position

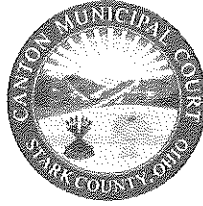
Fiscal Year to Date: 03/28/2024

Fund	Beginning Balance	M-T-D Revenues	Y-T-D Revenues	M-T-D Expenses	Y-T-D Expenses	Unexpended Balance
2333 - Republic Canton Community Fund	\$0.00	\$50,000.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00
2335 - EARLY HEAD START PROGRAM	\$34,162.84	\$441.02	\$930.35	\$814.61	\$2,463.76	\$32,629.43
2351 - Food Protection Program	\$737,947.89	\$24,856.51	\$75,053.51	\$14,623.94	\$26,971.48	\$786,029.92
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	\$889.45	\$2,635.39	\$39,368.76
2354 - Solid Waste Program	\$269,161.90	\$0.00	\$25,416.50	\$7,244.02	\$22,417.69	\$272,160.71
2355 - Infectious Waste Registration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2356 - Body Art	\$14,842.69	\$0.00	\$1,575.00	\$592.97	\$1,756.92	\$14,660.77
7102 - Undeemed Checks (069)	\$231,528.20	\$100.00	\$14,963.99	\$100.00	\$14,698.50	\$231,793.69
7131 - Downtown Canton Spec Imp Dist	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7153 - Building Escrow	\$248,479.23	\$24,966.33	\$39,341.33	\$22,660.00	\$22,660.00	\$265,160.56
7501 - Auditor's Transfer	\$80,695.30	\$11,889.74	\$18,374.00	\$0.00	\$6,458.80	\$92,610.50
7502 - Payroll Clearing Fund	\$1,379,647.38	\$1,710,517.02	\$5,117,661.08	\$1,702,054.05	\$5,827,628.76	\$669,679.70
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	\$965.38	\$5,997.41	\$3,823.91	\$6,363.32	\$689.39
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	\$0.00	\$793,383.06	\$12,300.00	\$805,683.06	\$918,200.53
7509 - Vacant/Foreclosure Depository Fu	\$2,396,052.47	\$160,000.00	\$260,000.00	\$134,850.00	\$233,850.00	\$2,422,202.47
7510 - Perry Twp JEDD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7601 - Health Fund	\$738,111.04	\$34,132.95	\$2,080,310.34	\$131,924.15	\$482,654.86	\$2,335,766.52
<b>Fund Type 34 - Agency Funds Subtotal:</b>	<b>\$11,038,016.51</b>	<b>\$2,497,744.82</b>	<b>\$10,051,903.60</b>	<b>\$2,553,905.32</b>	<b>\$8,688,370.76</b>	<b>\$12,401,549.35</b>
<b>Fund Category 3 - Fiduciary Funds Subtotal:</b>	<b>\$11,038,016.51</b>	<b>\$2,497,744.82</b>	<b>\$10,051,903.60</b>	<b>\$2,553,905.32</b>	<b>\$8,688,370.76</b>	<b>\$12,401,549.35</b>
<b>Fund Category: 4 - Other Funds</b>						
<b>Fund Type: 1 - General Capital Assets</b>						
9600 - General Fixed Asset Group	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Fund Type 1 - General Capital Assets Subtotal:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Fund Category 4 - Other Funds Subtotal:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Grand Total:</b>	<b>\$181,800,648.65</b>	<b>\$21,580,507.72</b>	<b>\$69,852,408.21</b>	<b>\$21,513,202.30</b>	<b>\$71,005,585.20</b>	<b>\$180,647,471.66</b>

4-8-24  
C#3  
OFF

**JUDGES**

Honorable Mary A. Falvey  
Honorable Richard J. Kubilus  
Honorable Curt Werren  
Honorable Kristen D. Guardado



**COURT ADMINISTRATOR**

Michael E. Kochera

**MAGISTRATES**

Jeremy J. Foltz  
Derek McClowry  
Christy Pierson

# The Canton Municipal Court

March 31, 2024

CANTON CITY COUNCIL  
CITY OF CANTON, OHIO

BOARD OF COUNTY COMMISSIONERS  
STARK COUNTY, OHIO

Dear Council President, Honorable Members, and Honorable Commissioners;

On behalf of 2023 Presiding & Administrative Judge Richard J. Kubilus, Honorable Mary A. Falvey, Honorable John A. Poulos, Honorable Curt Werren and Clerk of Court Phil G. Giavasis, I take this opportunity to present our Annual Report for 2023. Pursuant to Ohio Revised Code, Section 1901.14(A)(4), the Court shall compile year-end reports demonstrating the number of cases heard, decided and settled, as well as data deemed necessary by the Supreme Court of Ohio.

Therefore, enclosed you will find the report of all criminal and civil cases assigned, reactivated and terminated, as well as all trial activity. In addition, enclosed is the Clerk of Court Financial Statement for the criminal, civil and traffic divisions for 2023.

In closing, on behalf of the Judges of the Canton Municipal Court, I would like to thank you for your continued cooperation and support.

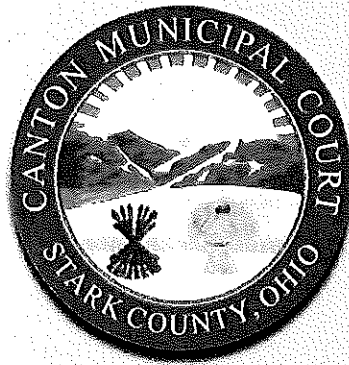
Sincerely,

Michael E. Kochera  
Court Administrator

- cc: Judges of the Canton Municipal Court
- Phil G. Giavasis, Clerk of the Canton Municipal Court
- The Supreme Court of Ohio
- The Stark County Bar Association
- The Stark County Law Library
- Mr. Jason Reese, Law Director, City of Canton
- Mr. Dwayne Knight, Chief Technology Officer, City of Canton Auditor's Office



2023



ANNUAL REPORT



4-8-24  
C#4  
CTED

OKAY TO PREPARE LEGISLATION:

April 4, 2024

Canton City Council  
Council Chambers  
Canton, Ohio 44702

**RE: Community Reinvestment Area (CRA) & Tax Increment Financing (TIF) for Parcels 246824 & 246821 – JSC Properties LLC**

Dear Madam President and Honorable Members:

Pursuant to Ordinance No. 126/2019, adopted July 29, 2019, Canton City Council designated the entire corporate limits of the City of Canton ("City") as a Community Reinvestment Area ("CRA"). As a result of this designation, the City is authorized to enter into agreements for the purpose of providing real property tax incentives to real property owners which improve their properties to create and/or retain job opportunities within the CRA. Ohio's CRA was subsequently modified by the State on January 2, 2023 which allowed for greater effectiveness and flexibility of the real property tax exemption. Canton City Council adopted these same changes to Canton's CRA, via Ordinance No. 80/2023, on May 22, 2023.

JSC Properties, LLC, owner of the Landmark building located at 108 Cherry Ave. NE, Canton, Oh 44702, Ward 2, has proposed the redevelopment of the structure to create business space to accommodate new businesses within the Downtown. JSC Properties, LLC acquired the building and have stabilized it to prevent further deterioration and have staged it for full rehabilitation. Total project cost is estimated at nearly \$800,000 and is estimated that the updated facility will create up to 10, new, full-time jobs.

The City is also seeking a 30-year, Non-School, TIF on the property for public infrastructure improvements which directly impact the facility. These TIF funds will be used for the maintenance, repair, or improvement of the surrounding infrastructure and will be generated from the improved value of the property, post-development.

The proposed public improvements which may be made under this ordinance include, but are not limited to:

- Maintenance and repair of public improvements constructed in conjunction with the development.



- Maintenance, repair, and improvements to City owned or maintained roadways, intersections, and other public infrastructure surrounding the development parcel(s) including, but not limited to; major roadway repair or redesign and construction, paving, signalization, roundabouts, water lines, sanitary sewers, storm water systems, curb and gutter, pedestrian walk ways, lighting, street trees, and all appurtenances thereto within the right-of-way (RoW).
- Specific maintenance, repair, and improvements to Tuscarawas St. E and Cherry Ave. NE including, but not limited to, major roadway repair or redesign and construction, paving, signalization, roundabouts, water lines, sanitary sewers, storm water systems, curb and gutter, pedestrian walk ways, lighting, street trees, and all appurtenances thereto within the RoW.
- Storm water and flood remediation as result of the development of the TIF parcel(s).
- Costs associated with the public improvements installed or maintained by the City including engineering, architectural, design, consulting, permitting, construction, and inspection.
- "Public Infrastructure Improvements" as defined in Section 5709.40(A)(8) of the Ohio Revised Code which impact and/or benefit the TIF parcel(s) or vice versa.

With identification of both I hereby request legislation which does the following:

1. Authorizes the Mayor and/or Director of Public Service to enter a Community Reinvestment Area Agreement with JSC Properties LLC to provide a 15-year, 75% real property tax abatement.
2. Authorizes the City of Canton to declare the improvements to certain real property located in the City of Canton, owned by JSC Properties, LLC, permanent parcel numbers 246824 and 246821 as identified in Exhibit A, to be a public purpose under the Ohio Revised Code Section 5709.40(D), also known as a "Non-School" Tax Increment Financing (TIF).
3. Declares that certain real property to be exempt from taxation for a period of 30 years at 100%.
4. Authorizes the maintenance or construction of public infrastructure improvements under Section 5709.40 of the Ohio Revised Code.
5. Requires services payments in lieu of taxes.
6. Authorizes the Auditor to create the 2189 Landmark TIF Fund.
7. Authorizes the Mayor or Director of Public Service to enter all agreements necessary for the maintenance and construction of the public infrastructure identified within the ordinance.

8. Authorizes Stark County to compensate the Canton City School District for their portion of real property taxation it would have received but for the exemption.
9. Declares this ordinance to be an emergency measure.

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

Sincerely,



Christopher J. Hardesty  
Director of Economic Development

Cc: William V. Sherer, Mayor  
John Highman, Director of Public Service  
Jason Reese, Law Director  
Mark Crouse, Finance Director  
RA Mallonn, Auditor  
Kim Perez, Treasurer

4821  
CHS  
CWES



OKAY TO PREPARE LEGISLATION:

April 4, 2024

Canton City Council  
Council Chambers  
Canton, Ohio 44702

Re: 2024 Tax Incentive Review Council

Dear Madam President and Honorable Members:

Pursuant to ORC 5709.85, the Tax Incentive Review Council (TIRC) held its annual meeting on March 11, 2024 to review Enterprise Zone Agreements and Tax Increment Financing Projects within the City of Canton. Based on the review by the TIRC, the following recommendation has been made:

**TIRC Recommendation – The following companies are in Compliance with their EZ Agreement and shall Continue to 2024:**

- Ball Metalpack, LLC
- I2R Power Cable Co.
- Julz by Alan Rodriguez
- Reliable Ready Mix Co., LLC
- Slesnick Realty Co., LLC

**TIRC Recommendation – No Recommendation as no improvement was reflected for the tax year:**

- Terydon, Inc. & B & T Associates, LLC (Stoneage Waterblast Tools)

The TIRC recommendations require City Council approval for final reporting to the state. It is therefore requested that legislation be authorized to affect the recommendations of the TIRC. The minutes from the March 11, 2024, TIRC Meeting are attached.

As always, if any additional information is needed, please feel free to contact me at (330) 438 – 4302.

Sincerely,

Christopher J. Hardesty  
Director of Economic Development

- cc: William V. Sherer II, Mayor
- RA Mallonn, Auditor
- Kim Perez, Treasurer



## **Minutes**

Tax Incentive Review Committee Meeting (TIRC)  
Canton, Ohio  
Canton City Hall, Council Chambers  
Monday, March 11, 2024 11:37 am

### **Members Present:**

Alan Harold-Chair	William V. Sherer II
RA Mallonn	Mary Jo Shannon Slick
Janelle Lee	Jeff Dafler
Jeff Gruber	Greg Hawk (11:46am)

### **Members Absent:**

Kathy Jordan  
Jason Schatzel

### **Others Present:**

Chris Hardesty  
Craig Brown  
John Oates  
Tammy Diener

---

Auditor Harold called the meeting to order at 11:37 am. A quorum was present as reflected above.  
Auditor Harold welcomed everyone to the meeting.

Auditor Harold allowed an opportunity for introductions by the Board members and staff. These introductions served as an official roll call.

**Motion to approve minutes from TIRC meeting from March 14, 2023: Mayor Sherer**  
**Second: Jeff Dafler**  
**Motion passed by unanimous voice vote**

### **TAX INCREMENT FINANCING REPORT:**

Auditor Harold referred to the TIF Report included with the agenda. Chris Hardesty presented. Mr. Hardesty is to email Ms. Slick the non-school TIFs.

### **ENTERPRISE ZONES (EZ):**

#### **Ball Metalpack, LLC**

Mr. Hardesty reviewed. He stated Ball Metal Food Container, LLC invested approximately \$32,000,000 to expand and equip its existing facility. The company anticipates hiring 100 new employees within 24 months of project completion, with an annual payroll of \$5,000,000. To date, they have 105 employees. Staff recommendation is to continue.

**Motion to continue with the agreement: Mary Jo Shannon Slick**

**Second: Auditor Mallonn**  
**Motion passed by unanimous voice vote**

**I2R Power Cable Co.**

Mr. Hardesty reviewed. He stated I2R Power Cable Co. built a new facility at Mills Industrial Park located at 4300 Chamber Ave. SW. This new 24,000 square foot facility is actually 3 times the size of their former location. The increased space and crane capacity will enable the company to expand product mix within synergistic markets. I2R Power Cable Co. projected 8 additional full-time jobs within a 3-year period. Today they're at 20 employees. They have some part time employees. 789,982 employee payroll. Staff recommendation is to continue.

**Motion to continue the agreement: Mayor Sherer**  
**Second: Auditor Mallonn**  
**Motion passed by unanimous voice vote. Mr. Dafler - Abstained.**

**Julz by Alan Rodriguez**

Mr. Hardesty reviewed. He stated Julz by Alan Rodriguez purchased a small vacant building in downtown Canton. They invested over \$2,140,000 in development and renovation of the property. They put a lot of machinery, equipment, furniture, fixtures, and inventory. Agreed to create 5 full-time jobs within a 3-year period. Currently they have retained and 4 new employees. Staff recommendation is to continue.

**Motion to continue with the agreement: Mary Jo Shannon Slick**  
**Second: Jeff Dafler**  
**Motion passed by unanimous voice vote**

**Reliable Ready-Mix Co., LLC**

Mr. Hardesty reviewed. He stated Reliable Ready Mix invested approximately \$1,600,000 by constructing a new concrete batch plant with 2 silos and conveyors, and steel structures to enclose the conveyors. The facility is located at 1606 Allen Ave. SW. The company committed to the preservation of 42 jobs and creation of 6 new jobs over 3 years. Currently, they have approximately 49 employees.

**Motion to continue this agreement: Alan Harold**  
**Second: Mayor Sherer**  
**Motion passed by voice vote. Mary Jo Shannon Slick - Opposed**

**Slesnick Realty Co., LLC**

Mr. Hardesty reviewed. He stated Slesnick Realty invested approximately \$1,700,000 in constructing a new 18,000 square foot facility to replace a structure that was damaged by fire. The new facility will be used for storage, loading, and unloading trucks. The new facility has 3 additional truck docks and 2 new rail side loading docks. This will preserve 44 existing full-time jobs at 700 3<sup>rd</sup> St. SE location. To date they have 30 employees at the site. Staff recommendation is to continue.

**Motion to continue this agreement as stated: Councilman Hawk**  
**Second: Auditor Mallonn**  
**Motion passed by unanimous voice vote**

**Terydon (Stoneage Waterblast Tools)**

Stoneage Waterblast Tools, formerly Terydon, Inc., purchased and renovated a facility located at 420 4<sup>th</sup> St. SW, Canton, Ohio 44702. The facility is used for the manufacturing of high quality, waterjet cut, metal pieces for multiple industries. No benefit was reflected 2023 for the property tax abatement, expected to see that improvement reflect for tax year 2024 payable in 2025. No motion was necessary.

**Motion to amend this agreement as stated: Mary Jo Shannon Slick**

**Second: Janelle Lee**

**Motion passed by unanimous voice vote**

**With no other business, Mayor Sherer moved to adjourn, with Auditor Mallonn offering a second. Alan Harold adjourned the meeting at 11:56 am.**



4-8-24  
CHG  
FIN

THE  
CITY OF

**CANTON, OHIO**



**WILLIAM V. SHERER II, MAYOR**

OKAY TO PREPARE LEGISLATION:

April 03, 2024

Canton City Council  
218 Cleveland Ave SW  
Canton, Ohio 44702

Dear Madame President and Honorable Members:

After the final budget passed and during a meeting with the Auditor's Chief Information Officer Dwayne Knight it was discovered that an appropriation increase in Fund 1154 was missed. In order to correct this situation Council needs to pass additional legislation.

Therefore, I hereby request legislation that does the following:

1. Amend Appropriation Ordinance No. 61/2024 with the following supplemental appropriations and Inter-Fund Transfer:

FROM: Unappropriated balance of 1001 General Operating Fund	\$50,000.00
TO: 1001 200501 – General Gov't Support – Transfer Out	\$50,000.00

FROM: Unappropriated balance of 1154 HOF Village Project Fund	\$50,000.00
TO: 1154 201001 – Service Director – Other	\$50,000.00

Inter-Fund Transfer	
FROM: 1001 200501 - Transfer Out to Other Fund	\$50,000.00
TO: 1154 201001 – Transfer In to Other Fund	\$50,000.00

2. 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  
Jason Reese, Law Director  
Richard Mallonn II, Auditor  
John Highman, Director of Public Service



4-8-24  
C# 7  
DEP



OKAY TO PREPARE LEGISLATION:

April 1, 2024

Canton City Council  
Council Chambers  
Canton, OH 44702

Dear Madam President and Honorable Members:

I am respectfully requesting Council authorization of the appointment of Ms. Carla Stokes to the Fair Housing Commission.

In accordance with Codified Ordinance 515.05, Ms. Stokes is qualified for this position as she is a Canton City resident. She is an active member of the community and I am confident she will serve the Commission well.

Ms. Stokes will fill the seat formerly held by Ms. Collyn Floyd. Ms. Stokes' term will commence immediately upon Council approval and will expire on December 31, 2026.

Thank you for your attention to this matter.

Sincerely,

William V. Sherer II  
Mayor

cc: Fair Housing Manager  
Law  
File



4-8-24  
C#8  
FJM + PJT



OKAY TO PREPARE LEGISLATION:

April 3, 2024

Canton City Council  
Council Chambers  
Canton, OH 44702

**RE: Request for Legislation – Harmont Ave.-Columbus Rd. NE Resurfacing Project,  
G.P. 1401**

Dear Madam President and Honorable Members:

The Engineering Department is currently working on a joint road resurfacing project with Stark County for Harmont Ave. NE from US 62 to 500 feet north of Columbus Road and Columbus Ave. NE from US 62 to Center Road NE. Within the project limits, approximately 59% of Harmont Ave. NE and 35% of Columbus Rd. NE are the responsibility of the City. The Stark County Engineer’s Office has agreed to bid and oversee the project pending City Council and Stark County Commissioner approval. The overall cost of the project is estimated to be \$687,000.00, and Canton’s share would be approximately \$283,000.00. In regards to funding, we would be looking to fund our portion of the project using the Amazon TIF fund. Work on this project will most likely begin in August of 2024.

Therefore, I hereby request legislation that does the following:

1. Authorizes the Mayor and/or Director of Public Service to enter into any and all contract needed with the Board of Stark County Commissioners (Stark County) for the Harmont Ave.-Columbus Rd. NE Resurfacing Project, G.P. 1401.
2. Alternatively authorizes the Mayor and/or Director of Public Service to enter into any and all contracts for the above-named projects authorizing any procurement process authorized by law.
3. Authorizes and directs the Auditor to pay any and all moral obligations needed for the final close out of this project to Stark County in order to account for final project quantities and the final change order.
4. Amends Ordinance 61/2024 as amended with the following supplemental appropriation:

FROM:	Unappropriated Balance of the 2182 Amazon TIF Fund	(\$180,000.00)
TO:	2182 202031 Harmont-Columbus Rd NE Resurf – Other	\$180,000.00



5. Authorizes the Auditor to draw warrants upon the receipt of vouchers duly approved by the proper departmental authority.
6. Declares this ordinance to be an emergency measure.

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

Respectfully,



John M. Highman, Jr.  
Director of Public Service

cc: William V. Sherer, II, Mayor  
Mark Crouse, Finance Director  
Chris Barnes, City Engineer  
James DiMarzio, Superintendent of Collection Systems  
Andrew Roth, Director of Purchasing  
Jason Reese, Law Director  
John Slebodnik, Chief Deputy Auditor



4-8-24  
CHG  
FIN

April 1, 2024

OKAY TO PREPARE LEGISLATION:

Canton City Council  
Council Office  
Canton, OH 44702

**RE: Delinquent Board Up/Clean Up/Demolition Charges**

Dear Madam President and Honorable Members:

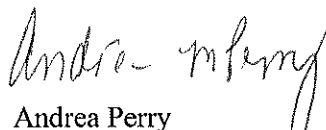
Attached is a list of unpaid and/or delinquent charges for Board Ups/Clean Ups/Demolition services owed to the City of Canton for the month of March 2024, **\$38,049.61**. Notices were mailed to all property owners involved, informing them that the delinquent amounts would be certified to their property taxes if payment was not made. We are asking for second reading passage.

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.
2. 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,

  
 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 Slobodnik, Chief Deputy Auditor  
 Jason Reese, Law Director



City of Canton Building Department Liens to Stark County

PARCEL	LOT #	OWNER NAME	ADDRESS OR LOCATION	OWNER ADDRESS	CITY	STATE	ZIP	Type of service	Date of service	Details of service	Invoice #	Total Charges
210306	6033-80'NE	James L Billings	1946 Otto Pl SE	1927 Sherwood Ave NW	Massillon	OH	44646	Board up	12/14/2023	Board up	7484	\$ 790.00
206732	4709 WH	Joan Colmery	1223 Shorb Ave NW	254 19th St NW	Canton	OH	44709	Board up	1/26/2024	Board up	7581	\$ 1,068.00
221913	3093-27.50'NE	Palladium-Broomwell Holdings LLC	816 High Ave NW	7th Floor Boulton House	Manchester	UK	M1 3 HY	Board up	1/19/2024	Board up	7582	\$ 274.00
245243	1940-60X99'5E	Grace Newell & Eloise Woods	1411 3rd St SE	1408 3rd St SE	Canton	OH	44707	Board up	1/19/2024	Board up	7583	\$ 256.00
246141	7689-50.79'WE	Acosta Investments LLC	608 Queen Ct NW	6301 Collins Ave #2208	Miami Beach	FL	33141	Board up	1/28/2024	Board up	7612	\$ 207.00
235733	12947 WH	Robin L Crawford	1521 18th St NE	857 Hathaway Dr	Auburn Hills	MI	48326	Board up	1/31/2024	Board up	7613	\$ 638.00
235843	24801-24082-24803 WH EA	Loretta McGlothan	377 Freedom Ave NE	1005 Woodview St SW	Canton	OH	44706	Board up	1/30/2024	Board up	7614	\$ 187.00
203844	34580 WH	Kaja Holdings LLC	2322 Willowrow Ave NE	P O Box 488	Columbia	SC	29202	Board up (12.23.23)		Board up	7471	\$ 649.00
211754	24775 WH	Calvin L Davis ETAL	2447 E Tuscarawas St	1461 Miami Ct NE	Canton	OH	44714	Board up	1/24/2024	Board up	7531	\$ 169.00
206257	8694-41.5X100'5EC	Palladium-Broomwell Holdings LLC	909 14th St NW	7th Floor Boulton House	Manchester	UK	M1 3 HY	Board up	1/4/2024	Board up	7532	\$ 187.00
214980	9056-IRR EE	Bruce W Writts	217 Ralph Ct NW	P O Box 21022	Canton	OH	44708	Board up (12/23/23)		Board up	7538	\$ 254.00
247059	24523-100'IRR EE;24524WH	O'Vester Flowers	2316 4th ST NE	1609 NW O'Brien Rd #310	Lees Summit	MO	64081	Board up	1/10/2024	Board up	7539	\$ 313.00
246238	1971-11.5'SE;1972,1973,1974,1975	Menegay Machine & Tool Co	800 Walnut Ave NE	1716 Woodland Ave NW	Canton	OH	44703	Board up	1/12/2024	Board up	7545	\$ 532.00
200725	6018-WHEX100'SE35067-WH	ABS Realty LLC	412 Monroe Ave NE	876 Clifford Ave	Akron	OH	44306	Board up	1/12/2024	Board up	7546	\$ 207.00
213565	9883 WH B	AKP Properties LLC	704 Arlington Ave SW	P O Box 923	Uniontown	OH	44685	Board Up	1/12/2024	Board up	7547	\$ 187.00
239218	17235-17236-17237 wH EA	Donald L Culver	1225 Warner Rd SE	3015 Chaucer Dr NE	Canton	OH	44721	Board up	1/22/2024	Board up	7549	\$ 187.00
235004	1520-50X100'NWC	Eddie Kay Jr	822 Highland Rd NE	1505 McTaggart Crt	Stow	OH	44224	Nuisance Clean Up	1/27/2024	Clean Up	7616	\$ 1,166.13
209451	4849-45X110'NS	Helen Coffy & Jeffrey Sams	406 Hazlett Ave NW	406 Hazlett Ave NW	Canton	OH	44708	Nuisance Clean Up	1/29/2024	Clean Up	7617	\$ 904.52
225308	2643-100'NE	Justin Zurflay	812 5th St NE	812 5th St NE	Canton	OH	44704	Nuisance Clean Up	1/29/2024	Clean Up	7618	\$ 909.56
220437	14062 WH	Lataisha Anderson	1609 St Elmo Ave NE	1609 St Elmo Ave NE	Canton	OH	44705	Nuisance Clean Up	1/31/2024	Clean Up	7619	\$ 880.42
217778	13047-5X80'NWC;18227 WH	Van Epps Home YB LLC	2622 Crown Pl NW	P O Box 212	Strasburg	OH	44680	Nuisance Clean Up	2/5/2024	Clean Up	7621	\$ 703.74

March 2024

City of Canton Building Department Liens to Stark County

247180	01.936.92A	Cole FD Portfolio III LLC	1617 E Tuscarawas	P O Box 1017	Charlotte	NC	28201	Nuisance Clean Up	2/5/2024	Clean Up	7622	\$ 673.26
206924	14080 WH	Jennifer Alvarez & Corey Patterson	1604 Rowland Ave NE	1604 Rowland Ave NE	Canton	OH	44705	Nuisance Clean Up	2/12/2024	Clean Up	7624	\$ 676.70
200943	8063 WH	Jason L Dotson	1403 14th ST NE	1403 14th ST NE	Canton	OH	44705	Nuisance Clean Up	2/14/2024	Clean Up	7625	\$ 597.23
247180	01.936.92A	Cole FD Portfolio III LLC	1617 E Tuscarawas	P O Box 1017	Charlotte	NC	28201	Nuisance Clean Up	2/14/2024	Clean Up	7626	\$ 583.05
221709	7406 35 X 80'NWC	D Baker Properties LLC	1500 Garfield Ave SW	8969 Columbus Rd	Louisville	OH	44641	Commercial Demo (11/11/23)		Commercial Demo	7491	\$ 17,605.00
242241	9845 34'AV X 90'IRR SWC	Real Coastal LP Fund 1 Property Owner 2 LLC	1036 Arlington Ave SW	2810 N Church St Suite #68685	Wilmington	DE	19802	Porch overhang Demo	1/23/2024	Demo	7551	\$ 1,500.00
300492	37113 WH	Frank & Margaret Betz	3037 Ellis Ave NE	6815 Ravenwood Ave NW	Canton	OH	44720	Garage Demo	12/4/2023	Garage Demo	7489	\$ 5,750.00
												\$ 38,049.51



4-8-24  
C# 10  
PEB

OKAY TO PREPARE LEGISLATION:

April 4, 2024

Canton City Council  
Council Chambers  
Canton, Ohio 44702

**RE: Proposal to hire a Master Plans Examiner to fill the vacancy for this position.**

Dear Mr. 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 a new Master Plans Examiner to fill the vacancy for this position.

Given the gross shortage of certified Master Plans Examiners, we are requesting that the Master Plans Examiner be a contracted consultant to work for the department on an as needed basis. We are requesting, based on the average rate, for the hourly rate the first year of this contract to be at \$95.00 with a 3% increase of the hourly rate with each renewal year. We are also asking that this contract be automatically renewable unless terminated by either party, as laid out by the agreement.

Therefore, I hereby request legislation that does the following:

1. Authorizes the Safety Director to hire a certified Master Plans Examiner.
2. Authorizes the Safety Director to enter in to a contract with an hourly rate of \$95.00, not to exceed \$125,000.00 for the first year of the agreement.
3. Authorizes the Safety Director to have this contract be automatically renewable unless terminated by either party and be renewable at an increase of 3% of the hourly rate.
4. Declares this ordinance to be an emergency measure.

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

Respectfully,

Andrea M. Perry  
Director of Public Safety

cc: 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





## PROFESSIONAL SERVICES AGREEMENT

This Agreement is entered into at Canton, Stark County, Ohio on this \_\_\_\_ day of \_\_\_\_\_, 2024 by and between the CITY OF CANTON, OHIO ("Canton"), by Andrea M. Perry, its Director of Public Safety and J. Dickey Design LLC. ("Consultant"), 5115 Plain Center Avenue N.E., Canton, OH 44714.

### Recitals

It is the desire of Canton to engage Consultant to provide professional services as Master Plans Examiner for the City of Canton.

Pursuant to Section 105.10 of the Codified Ordinances of the City of Canton, professional or personal service contracts entered into by an official on behalf of the City shall first be approved and authorized by Council where the contract exceeds twenty-five thousand dollars (\$25,000.00).

This Agreement has been duly authorized by Canton City Council through Ordinance No. \_\_\_\_\_.

The Board of Control at its meeting on \_\_\_\_\_ has approved this Agreement.

NOW, THEREFORE, in consideration of the mutual promises herein contained, the parties hereto agree as follows:

#### 1. SERVICES TO BE PROVIDED BY CONSULTANT

A. Scope of Work. Consultant shall oversee and/or perform all duties required by the Master Plans Examiner for the City of Canton. Consultant shall engage the services of Jared Dickey as the sole person to perform these services under this contract. Attached hereto as Exhibit A is a General Statement of Duties and Required Qualifications which shall be maintained by Consultant.

B. Hours of Work. Consultant shall work on an as needed basis.

#### 2. COMPENSATION.

For the first year of this Agreement, commencing upon the date of execution as evidenced by the date in the first paragraph of this Agreement, Canton shall pay Consultant at an hourly rate of \$95.00. Payment to Consultant for the first year of this Agreement shall not exceed \$125,000.00.

The Agreement shall automatically renew each year, unless terminated by either party in accordance with Section 3.B. At each yearly renewal period measured by the Effective Date contained on the signature page of this Agreement, the hourly rate shall increase by 3%.

#### 3. TERM AND TERMINATION

A. Term of Agreement. This Agreement shall commence upon its execution, and shall continue until terminated as hereinafter provided.

B. Termination. Either party may terminate this Agreement with ninety (90) days written notice, without cause. Either party may terminate this Agreement with thirty (30) days written notice, with cause. The grounds for cause include, but are not limited to, a material violation of this Agreement.

#### 4. INSURANCE

A. Insurance. Consultant shall maintain throughout the term of this Agreement the following types and amounts of insurance:

- 1) A standard form of errors and omissions insurance with a minimum liability coverage of One Million and 00/100 Dollars (\$1,000,000.00); and
- 2) Comprehensive general liability insurance with a minimum liability coverage of One Million and 00/100 Dollars (\$1,000,000.00) each occurrence and Two Million and 00/100 (\$2,000,000.00) aggregate for bodily injury and property damage (including independent contractors, blanked contractual personal injury) for claims arising thereunder; and
- 3) Comprehensive automobile liability insurance with a minimum liability coverage of One Million and 00/100 Dollars (\$1,000,000.00) each occurrence for bodily injury and property damage.

B. Form of Insurance. All insurance policies shall be maintained through an insurance company satisfactory to Canton. Consultant shall include Canton as an additional insured on Consultant's comprehensive general and comprehensive automobile liability insurance policies. Consultant shall submit to Canton proof of such insurance in amounts satisfactory to Canton. The maintenance in full current force and effect of such form and amount of insurance shall be a condition precedent to the Consultant's exercise or enforcement of any rights under this Agreement.

C. Notice of Termination. The insurance policies required by this section shall incorporate a provision requiring written notice to Canton at least thirty (30) days prior to any cancellation, non-renewal or material modification of the policies.

#### 5. INDEMNIFICATION

Consultant agrees to indemnify, hold harmless, and protect Canton and Canton's employees, agents, representatives and any affiliated or related entities against any and all claims, loss, liability, damage, costs and expenses, including reasonable attorney's fees, that have occurred in whole or in part as a result of or due to the negligence of Consultant.

#### 6. TAXES

Consultant shall pay any taxes levied upon Consultant's net income and/or net profits including but not limited to Canton City Income Taxes. Consultant shall comply with all Federal, State and Local Tax laws including the Codified Ordinances of the City of Canton in Chapter 182 of the City Code.

#### 7. INDEPENDENT CONTRACTOR

Throughout the term of this Agreement, Consultant and Canton agree that Consultant shall perform all duties required hereunder as an independent contractor and not as an

employee of Canton. Canton shall not withhold any money from compensation or for any federal, state or local tax, or for any other reason. Consultant shall have no claim against Canton for vacation pay, sick leave, retirement benefits, social security, workers' compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits of any kind.

8. COMPLIANCE WITH ALL LAWS AND REGULATIONS

Throughout the term of the Agreement, Consultant shall comply with all applicable local, state, and federal laws and regulations in the performance of all duties and services under this Agreement.

9. GENERAL PROVISIONS

- A. Assignment of Agreement. Neither party shall assign this Agreement without the prior written consent of the other party.
- B. Binding Nature of Agreement. This Agreement shall be binding upon the parties' successors, heirs, and when permitted, assigns.
- C. Governing Law. This Agreement shall be construed in accordance with and governed by the laws of the State of Ohio.
- D. Modification. This Agreement shall not be modified unless by mutual agreement in writing.

10. NOTICES

All notices required or permitted hereunder shall be in writing addressed to the respective parties as set forth herein, unless another address shall have been designated, and shall be delivered by hand or by registered or certified mail, postage prepaid and addressed as follows:

- A. If to Consultant: J. Dickey Design LLC, 5115 Plain Center Avenue N.E., Canton, OH 44714.
- B. If to Canton: City of Canton, Andrea M. Perry, Director of Public Safety, 218 Cleveland Avenue S.W., Canton, OH 44702.

IN WITNESS WHEREOF, duplicate originals of this Agreement have been signed by Consultant, J. Dickey Design LLC, by Jared Dickey, and the City of Canton, by Andrea M. Perry, Director of Public Safety, on the dates below written.

Signed in the Presence of:

\_\_\_\_\_  
\_\_\_\_\_

CONSULTANT

\_\_\_\_\_  
J. Dickey Design LLC  
Jared Dickey  
Dated: \_\_\_\_\_

Signed in the Presence of:

\_\_\_\_\_  
\_\_\_\_\_

CITY OF CANTON, OHIO

\_\_\_\_\_  
Andrea M. Perry  
Director of Public Safety  
Dated: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Jason P. Reese  
Canton Law Director

EFFECTIVE DATE

\_\_\_\_\_

## EXHIBIT A

### MASTER PLANS EXAMINER

#### STATEMENT OF DUTIES AND REQUIRED QUALIFICATIONS

1. Pursuant to Ohio Building Code Section 104.2.2.1, the Master Plans Examiner is responsible for the examination of all types of construction documents to determine compliance with the rules of the board, except when the building official examines construction documents pursuant to Section 104.2.1.1.1. If elective plans examiners are utilized by the building department, the master plan examiner shall assure coordination of plan reviews.
2. The Master Plans Examiner will be responsible to maintain records of their plan examinations, utilizing the Board of Building Standards form(s), as issued with the Ohio Board of Building Standard Resources Package, and on file at the Canton, Ohio Building Department. The records are to be stored electronically, in the departments filing system.
3. When determined sufficient and in compliance by the Master Plans Examiner, the Master Plans Examiner will complete the Board of Building Standard Certificate of Plan Approval form, and submit it to the Chief Building Official with their recommendation for approval.
4. The Master Plans Examiner will maintain their certifications in good standing with the Board of Building Standards, regularly report to the Chief Building Official the status of their continuing education requirements.
5. If mutually agreed to and directed by the Chief Building Official, the Master Plans Examiner will instruct trainees in the various areas of their certifications.