

# 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

**Monday Agenda**  
**May 20, 2024**  
**7:00 PM**

**Roll Call:** Ten Members Present

**Motion to Excuse Members:** Member Mariol and Member Morris Absent

**Invocation:** Robert Fisher, Ward 5 Council Member

**Pledge of Allegiance:** President Bates Aylward

**AGENDA CORRECTIONS & CHANGES:** (Suspended Rule 22A to add 1st Rdg O#15 and O#16; 2nd Rdg O#17 - O#20; O#15 and O#16 Adopted on 1st Rdg; O#17, O#19 and O#20 Adopted on 2nd Rdg)

**PUBLIC HEARINGS:** None

**OLD BUSINESS:** None

**PUBLIC SPEAKS:** David Kerestes spoke about him and his family's experiences with the police and government laws and is asking for change. Linjun Xu asked the Council to help him understand Canton procedures in relation to job postings. Eric Resnick, Ahmed Cheema, and Adallah Masri spoke about the ongoing tragedies in Gaza and also their concerns with the current police matters in the city. Brother Yaccob suggested the Police Department have one on one restraint training monthly. He also expressed his views on Civil Rights. Nicole Dietz stated her downtown business, as well as other businesses, have been vandalized. She is asking for video surveillance that will cover her street and for more of a police presence in that area. Tina Rhodes explained the ongoing problems at the Homeless Coffee House, and how it's affecting her family and property. Sierra Mason and Chris Smith expressed their concerns about the community and how the Police Department are handling Frank Tyson's tragedy.

**INFORMAL RESOLUTIONS:**

1. Personnel Committee: Confirm reappt of Mr. Zachary J. Malloy to Systems Planning Board commencing 5/20/24 to 5/31/26. - Adopted

## COMMUNICATIONS:

2. Rpt of deposits and pay-ins to Ambulance Lock Box for April, 2024.- Chief Bennett
3. Req City of Canton Interior Renovation & Public Realm Prog; emergency (supp approp fr 1001 General Operating Fund to 1001 200501 General Gov't Support Admin; 2175 Comprehensive Plan Fund to 2175 200501 General Gov't Support Admin). - Finance Director Crouse
4. Req D5 D6 liquor permit trf from Brunomaria Inc DBA Arcadia Grill & BSMT & Patios to K&A Stead LLC DBA Arcadia Grill & BSMT & Patios @ 321 Court Ave NW 1st FL, (Ward 2). - Liquor Control Div
5. Req new C2 liquor permit for Murphy Oil USA Inc @ 3220 Atlantic Blvd NE, (Ward 6). - Liquor Control Div
6. Req new C2 liquor permit for Shree Radharaman INC DBA Mini Food Mart @ 905 Harrison Ave SW, (Ward 5). - Liquor Control Div
7. Req approp for demolition of 602 12th St. NE; emergency. - Safety Director Perry
8. Req 9th St. SW Bridge Replacement Proj, PID 112849, GP 1298 - Change Order #3; emergency. - Service Director Highman
9. Req 11 St. SE Intersection and Roadway Improvement Proj, PID 90465, GP 1144 - Change Order No. 4; emergency. - Service Director Highman
10. Req East Side Parks Trail, GP1131 Right-of-Way Acquisition Authorization; emergency. - Service Director Highman
11. Rpt of Parking Meter Revenue for 4/30/24. - Treasurer Perez
12. Rpts of Bank Reconciliations and Outstanding Investments as of 4/30/24. - Treasurer Perez

## FIRST READINGS:

13. Auth to convey city-owned real property to Mary L. Argabright; emergency. - Community & Economic Development Committee
14. Auth to convey city-owned real property to Habitat for Humanity East Central Ohio; emergency. - Community & Economic Development Committee

***(Council recessed at 7:40 PM for the Community & Economic Development Committee to discuss O#15 and O#16; reconvened at 7:43 PM)***

15. **106/2024** Auth to enter Community Reinvestment Area Argmt with JSC Properties; emergency. - Community & Economic Development Committee\*

16. **107/2024** Establish JSC Properties, LLC Non-School TIF; Auth financing and maintenance of public infrastructure improvements; emergency. - Community & Economic Development Committee\*

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

**SECOND READINGS: (SUSPENDED RULE 22A TO ADD 2ND RDG O#17 - O#20; O#17, O#19 AND O#20 ADOPTED)**

17. **108/2024** Auth \$250,000 grant agreement with Community Building Partnership of Stark County utilizing issue 13 Comprehensive Plan Funds; emergency. - FIN\*
18. Amend approp O#61/2024; emergency (various supp approps and trfs) - FIN
19. **109/2024** Auth Clerk of Council to certify to County Auditor unpaid and delinquent charges for board up/clean up/demo serves performed by or on behalf of the City of Canton Building and Code Dept; emergency - FIN\*
20. **110/2024** Auth Auditor to create 5252 Water Service Shop Renovation Funds; amending approp O#61/2024; emergency (supp approp to project fund) - FIN\*

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

**THIRD READINGS:**

21. **111/2024** Auth prof construction contract for oversight services; Execute cost-share agrmt with Perry Township for street paving; Auth to receive grant funds for Perry Hts Area Wtr Main Replacement Phase 2; Establish 5253 Perry Hts Wtr Ph2 Water Main Replacement Fund (supp approp in project fund).
22. **112/2024** Auth contract for abandonment of Collector Well #3 at Northwest Water Treatment Plan and release of easements; emergency (4125 Salway Avenue NW).
23. **113/2024** Auth agrmt for purch of Stark County Auditor parcel #5200863; emergency (Supp approp for Capital Projects Fund).
24. **114/2024** Auth to renew easement and make payments to U.S. Army Crops of Engineers for 50 year renewal term back-dated to 1/25/24; emergency.

**COMMITTEE MEETINGS:**

**Monday, June 3, 2024 in Council Chambers @ 6:45PM**  
Community & Economic Development Committee

**MISCELLANEOUS BUSINESS:** None

**ADJOURNMENT:** 7:56 PM

**THE NEXT REGULAR COUNCIL MEETING:** MONDAY, JUNE 3, 2024 @7:00 PM



5/20/24  
0#2  
KAB

Mayor William V. Sherer II Safety Director Andrea Perry



**CITY OF CANTON**  
**DIVISION OF FIRE**  
**CHIEF K. AKBAR BENNETT**

110 7<sup>TH</sup> St SW, Canton, Ohio 44702  
Phone 330-489-3400 Fax 330-471-8831  
fire.customerservice@cantonohio.gov

May 7, 2024

Honorable Members of Council  
Of the City of Canton, Ohio

Mr. President,  
Honorable Members:

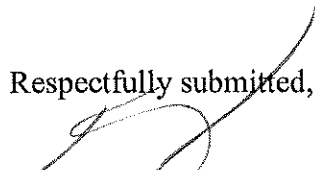
The attached report is an actual account of deposits and pay-ins made for the month of April 2024, to the Ambulance Lock Box account. These figures have been verified with the City Auditor and AccuMed Group.

The total deposits for April: \$ 265,018.25  
The total year-to-date for 2024: \$ 887,816.12

To compare April deposits made in 2022 and 2023, the monthly and yearly totals are provided for your convenience:

	Monthly	Yearly
April - 2024 -	\$ 265,018.25	\$ 887,816.12
April - 2023 -	\$ 207,775.64	\$ 786,618.27
April - 2022 -	\$ 201,017.06	\$ 917,601.91

Respectfully submitted,

  
K. Akbar Bennett  
Chief.  
DIVISION OF FIRE

KAB:cw

cc: Council (Original and 4)  
Andrea Perry, Safety Director  
Richard A. Mallonn II, City Auditor  
John Gabbard, Police Chief  
Pat Bodnar, Fire Captain  
File

HOME OF THE PROFESSIONAL FOOTBALL HALL OF FAME

# Receipts by Payment Code Report

Payment Date Range 04/01/24 - 04/30/24

Summary Listing

Payment Code	Grant	Default Bank Account	Number of Transactions	Total Amount Collected
<b>Payment Category 103001 - Fire/EMS</b>				
1001103001.54635		Huntington-General Sweep	271	259,962.44
1001103001.54636		Huntington-General Sweep	1	86.49
1001103001.54637		Huntington-General Sweep	2	4,969.32
		<b>Payment Category 103001 - Fire/EMS Totals</b>	<b>274</b>	<b>\$265,018.25</b>
		<b>Grand Totals</b>	<b>274</b>	<b>\$265,018.25</b>

5-20-24  
C#3  
F.I.V

THE  
CITY OF

**CANTON, OHIO**



**WILLIAM V. SHERER II, MAYOR**

May 16, 2024

Canton City Council  
Council Office  
Canton, Ohio 44702

**RE: City of Canton Interior Renovation & Public Realm Programs**

Dear Madame 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. This Council in February approved Ordinance no. 18/2024 to address the concerns of the community relating to Public Realm incentives with an approved budget of \$100,000 for 2024. In March, this Council approved a new program relating to Interior Renovations with the adoption of Ordinance no. 40/2024 and budgeting \$150,000 for these projects. Fast forward to today, May 16, 2024 and both renovation programs are out of available budget. Director of Economic Development Christopher Hardesty and Director of Planning Donn Angus have asked for an additional \$25,000 per program so that they can assist additional companies.

Because of this, I am requesting that Canton City Council adopt legislation to fund the Interior Renovation Program (IRP) and the Public Realm Reinvestment Program (PRRP) with an additional \$25,000 for each program. Program rules will continue to be the same for both projects.

Therefore, I hereby request legislation which does the following:

1. Authorizes the Mayor and/or Director of Public Service to enter any and all grant agreements necessary for the IRP and PRRP.
2. Amend Appropriation Ordinance No. 61/2024 with the following supplemental appropriations:

FROM: Unappropriated Balance of the 1001 General Operating Fund	\$25,000.00
TO: 1001 200501 General Gov't Support Admin – Other	\$25,000.00

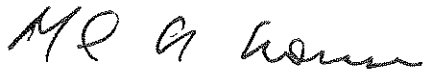
FROM: Unappropriated Balance of the 2175 Comprehensive Plan Fund	\$25,000.00
TO: 2175 200501 General Gov't Support Admin – Other	\$25,000.00

3. Declares this ordinance to be an emergency measure.



Please do not hesitate to contact me if you have any questions. I am kindly asking for this ordinance to be passed on second reading June 17, 2024. Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark A. Crouse".

Mark A Crouse  
Finance Director

cc: William V. Sherer, II, Mayor  
John Highman, Director of Public Service  
Jason Reese, Law Director  
John Slebodnik, Chief Deputy Auditor  
Christopher J. Hardesty, Director of Economic Development  
Donn Angus, Director of Planning



5/20/24  
CH4

OHIO DIVISION OF LIQUOR CONTROL  
6806 TUSSING ROAD, P.O. BOX 4005  
REYNOLDSBURG, OHIO 43068-9005  
(614)644-2360 FAX(614)644-3166

NOTICE TO LEGISLATIVE  
AUTHORITY

TO

4422300		TRFO	K&A STEAD LLC	
PERMIT NUMBER		TYPE	DBA ARCADIA GRILL	
02	01	2024		
ISSUE DATE		321 COURT AV NW 1ST FL		
05	06	2024		
FILING DATE		CANTON OH 44702		
D5 D6		PERMIT CLASSES		
76	055	B	F31267	
TAX DISTRICT			RECEIPT NO.	

FROM 05/08/2024

1048626			BRUNOMARIA INC	
PERMIT NUMBER		TYPE	DBA ARCADIA GRILL	
02	01	2024		
ISSUE DATE		321 COURT AV NW 1ST FL		
05	06	2024		
FILING DATE		CANTON OHIO 44702		
D5 D6		PERMIT CLASSES		
76	055			
TAX DISTRICT			RECEIPT NO.	



MAILED 05/08/2024

RESPONSES MUST BE POSTMARKED NO LATER THAN. 06/10/2024

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL  
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES **B TRFO 4422300**

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT  
THE HEARING BE HELD  IN OUR COUNTY SEAT.  IN COLUMBUS.

WE DO NOT REQUEST A HEARING.

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title)-  Clerk of County Commissioner

(Date)

Clerk of City Council

Township Fiscal Officer

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

5/20/24  
C#5

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

NOTICE TO LEGISLATIVE  
AUTHORITY

TO

62442070020 PERMIT NUMBER		N TYPE	MURPHY OIL USA INC DBA MURPHY USA 7122 3220 ATLANTIC BLVD NE CANTON OHIO 44705
ISSUE DATE			
08 16 2023 FILING DATE			
C2 PERMIT CLASSES			
76 TAX DISTRICT	055 B	D88410 RECEIPT NO.	

FROM 05/07/2024

PERMIT NUMBER		TYPE	
ISSUE DATE			
FILING DATE			
PERMIT CLASSES			
TAX DISTRICT		RECEIPT NO.	



MAILED 05/07/2024 RESPONSES MUST BE POSTMARKED NO LATER THAN. 06/07/2024

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL  
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.  
REFER TO THIS NUMBER IN ALL INQUIRIES

B N 6244207-0020  
(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT  
THE HEARING BE HELD  IN OUR COUNTY SEAT.  IN COLUMBUS.

WE DO NOT REQUEST A HEARING.   
DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature) \_\_\_\_\_ (Title) -  Clerk of County Commissioner (Date) \_\_\_\_\_  
 Clerk of City Council  
 Township Fiscal Officer

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

5.10.24  
C#6  
RFF

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

TO

8115278 PERMIT NUMBER		NEW TYPE	SHREE RADHARAMAN INC DBA MINI FOOD MART 905 HARRISON AVE SW CANTON OH 44706	
ISSUE DATE				
03 21 2024				
FILING DATE				
C2 PERMIT CLASSES				
76 TAX DISTRICT	055	B	E11823 RECEIPT NO.	

FROM 05/09/2024

PERMIT NUMBER		TYPE			
ISSUE DATE					
FILING DATE					
PERMIT CLASSES					
TAX DISTRICT			RECEIPT NO.		



MAILED 05/09/2024

RESPONSES MUST BE POSTMARKED NO LATER THAN. 06/10/2024

**IMPORTANT NOTICE**

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL  
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES

**B NEW 8115278**

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT  
THE HEARING BE HELD  IN OUR COUNTY SEAT.  IN COLUMBUS.

WE DO NOT REQUEST A HEARING.

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title)--  Clerk of County Commissioner

(Date)

Clerk of City Council

Township Fiscal Officer

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

5-20-24  
0#7  
FJN



May 16, 2024

Canton City Council  
Council Chambers  
Canton, Ohio 44702

**RE: Appropriations for Demolition of 602 12<sup>th</sup> St. NE**

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 \$28,350 for the demolition of 602 12<sup>th</sup> St NE, located in Ward 2. The Building Department pursued this location via normal department procedures at the request of J.R. Rinaldi and the Blight Removal Program. We just received the good news that the structure is free of asbestos, which in turn, will save us from spending any additional funds on this demolition. We are asking for first reading passage as demolition will be able to take place shortly after passage. All expenses related to this blighted property removal will be assessed to the property via our lien process with the Stark County Auditor.

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 Slobodnik, Chief Deputy Auditor  
Charles J. Corcoran, Chief Building Official  
J.R. Rinaldi, Chief of Staff



5-20-24  
CHS  
PSYT



May 16, 2024

Canton City Council  
Council Chambers  
Canton, OH 44702

**RE: Request for Legislation - 9th St SW Bridge Replacement Project, PID 112849, GP 1298 - Change Order #3**

Dear Madam President and Honorable Members:

As you know, construction on the above-named project is ongoing. The initial cost was \$2,523,796.15 as bid. To date, we have had 2 change orders totaling \$75,568.94 for items related to sanitary sewer hangers on the bridge and additional work for the rear abutments that was unforeseen. The sewer hangers required a different attachment according to the manufacturer. The balance of the work is related to the Rear Abutment ground conditions. The contractor encountered water at higher elevations than shown in the plan. This is typical in bridge projects. The current Change Order No. 3 (CO No. 3) will address additional rock channel protection, based upon actual field measurements. Further, CO No. 3 will compensate the contractor for additional piles driven and dewatering above the estimated amounts allocated in Change Order No. 2. The cost for this work is \$123,371.68. No appropriation is necessary as this is already accounted for in Engineering's budget.

Therefore, I am requesting legislation that does the following:

1. Authorizes the Mayor and/or Director of Public Service to enter into Change Order No. 3 with J.D. Williamson Construction Co., Inc. in the amount of \$123,371.68.
2. Authorizes and directs the Auditor to pay any and all moral obligations related to the above-named change order.
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.

As always, please do not hesitate to contact me 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  
Jason Reese, Law Director  
John Slebodnik, Chief Deputy Auditor  
Chris Barnes, City Engineer



5-20-24  
#9  
BTT

THE  
CITY OF

**CANTON, OHIO**



**WILLIAM V. SHERER II, MAYOR**

May 15, 2024

Canton City Council  
Council Chambers  
Canton, OH 44702

**RE: Request for Legislation – 11<sup>th</sup> St. SE Intersection and Roadway Improvement Project,  
PID 90465, GP 1144 - Change Order No. 4**

Dear Madam President and Honorable Members:

As you know work on the above-named project is ongoing. The initial cost of the project was \$11,654,000.00 as bid. To date, we have had 3 change orders totaling \$90,382.10 for a variety of items that were either unforeseen or not included in the bid. For example, there was no line item for the demolition of the former City scales and there have been several areas where the storm and sanitary sewers have needed to be adjusted. At this point in the project, a need has arisen for Change Order No. 4. To summarize, the current issues being addressed are unforeseen dewatering, additional sanitary sewer trench undercuts, several adjustments to the sanitary sewer due to conflicts with the storm sewer. It is estimated that the above-named work will cost \$136,688.30, and Change Order No. 4 will be for this amount. However, as is typical for these projects, we will track the time and materials used and the final cost will be billed accordingly. This places the total cost of the project at \$11,881,070.40. No appropriations are necessary for this change order as previously appropriated sanitary sewer loan funds will be used.

Therefore, I am requesting legislation that does the following:

1. Authorizes the Mayor and/or Director of Public Service to enter into Change Order No. 4 with S.E.T., Inc. in the amount of \$136,688.30.
2. Authorizes and directs the Auditor to pay any and all moral obligations related to the above-named change order.
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.

As always, please do not hesitate to contact me 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  
Jason Reese, Law Director  
John Slobodnik, Chief Deputy Auditor  
Chris Barnes, City Engineer





5-20-24  
0410 PST

May 16, 2024

Canton City Council  
Council Chambers  
Canton, OH 44702

**RE: Request for Legislation – East Side Parks Trail, GP1131 Right-of-Way Acquisition Authorization**

Dear Madam President and Honorable Members:

In 2010, the City of Canton and Stark Parks entered an Inter-Agency Agreement for the construction and maintenance of the East Side Parks Trail, aka Middle Branch of the Nimishillen Creek Trail. Due to the limited space between the Nimishillen Creek and the Wheeling & Lake Erie (W&LE) railroad tracks, along with concrete piers for the U.S. Route 62 overpass, a portion of the stone trail lies within the railroad right-of-way. Stark Parks plans to improve the trail in 2024 with an asphalt overlay along the W&LE Railway. Prior to Stark Parks improving the trail, the City needs to memorialize the current trail location by an easement with the W&LE Railway. The Engineering Department is currently working through this with W&LE and does not anticipate the cost to be over \$5,000.00.

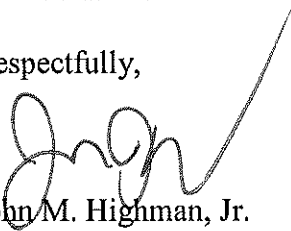
Therefore, in accordance with Chapter 719 of the Ohio Revised Code, I hereby request an ordinance that does the following:

1. Authorizes the Mayor, the Director of Public Service, or their designee, on behalf of the City of Canton to establish the FMV of an easement parcel from the W&LE Railway necessary for paving of the above-named trail as per the attached Exhibit A.
2. Authorizes the Mayor, the Director of Public Service, or their designee to negotiate with W&LE Railway for the acquisition, by purchase or gift, of their parcel utilizing FMV as the basis of said negotiations; and for the city to accept an easement by compensation or donation.
3. Authorizes the Mayor, the Director of Public Service, or their designee to make ministerial changes to correct property owner names, parcel numbers and other numerical descriptive or topographical errors, should they occur.
4. Authorizes the Auditor to draw warrants upon the receipt of vouchers duly approved by the proper departmental authority based on the negotiated settlement price agreed to by the property owner and the Mayor, Director of Public Service, or their designee.
5. Declare this ordinance to be an emergency measure.



Please let me know if you have any questions or concerns. As always, thank you for your consideration.

Respectfully,

A handwritten signature in black ink, appearing to read 'John M. Highman, Jr.', with a long, sweeping flourish extending upwards and to the right.

John M. Highman, Jr.  
Director of Public Service

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



**EXHIBIT "A"**  
**TRAIL & FENCE EASEMENT**  
**(0' to 14' WIDE BY 194.18' LENGTH)**

**Canton East Side Trail**  
**U.S. Route 62 / Wheeling & Lake Erie Railway**

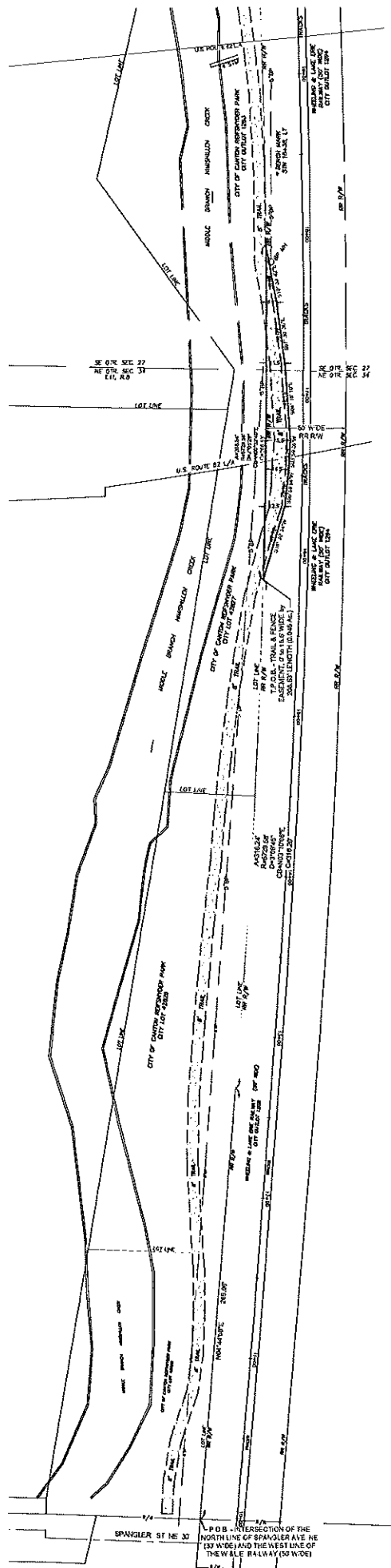
LOCATED IN PART OF CANTON CITY OUTLOTS 1323 AND 1361 AND BEING A PORTION OF THE JEWELL & BUSE 1894-1902 PLAT, BETWEEN MAIN MARKS 36 AND 37, IN THE CITY OF CANTON, SOUTHWEST QUARTER OF SECTION 21 AND NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 12, RANGE 10P OF THE CHICKADEE SURVEY, COUNTY OF ST. MARY, AND STATE OF OHIO.

NOTE:  
 TRAIL & FENCE EASEMENT SHALL BE A PERMANENT EASEMENT FOR THE DURATION OF EXISTENCE OF A DISCRETIONARY TRAIL RIGHT OF THE SUBJECT PLAT.

DATE OF BEARING:  
 THE STATE COLONY ALLOTMENT & GEOGRAPHIC INFORMATION SYSTEM



DATE: 04/14/2022  
 BY: THE CITY OF CANTON  
 ENGINEERING DEPT.  
 1001 13TH ST.  
 CANTON, OHIO 44702  
 PHONE: 330.224.1234  
 FAX: 330.224.1235



# EXHIBIT "A"

## TRAIL & FENCE EASEMENT (0' to 14' WIDE by 194.18' LENGTH)

### Canton East Side Trail U.S. Route 62 / Wheeling & Lake Erie Railway

LOCATED IN PART OF CANTON CITY OUTLOTS 1258 AND 1264 AND BEING A PORTION OF THE WHEELING & LAKE ERIE RAILWAY CO. RIGHT-OF-WAY, BETWEEN MILE MARKERS 56 AND 57, IN THE CITY OF CANTON (SOUTHEAST QUARTER OF SECTION 27 AND NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 11, RANGE 8 OF THE OHIO RIVER SURVEY), COUNTY OF STARK, AND STATE OF OHIO.

**NOTE:**

TRAIL & FENCE EASEMENT SHALL BE A PERMANENT EASEMENT FOR THE DURATION OR EXISTENCE OF A BIKE/PEDESTRIAN TRAIL ALONG THE SUBJECT RAILWAY.

**BASIS OF BEARING:**

THE STARK COUNTY AUDITOR'S GEOGRAPHIC INFORMATION SYSTEM

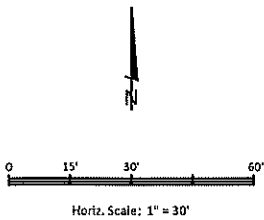
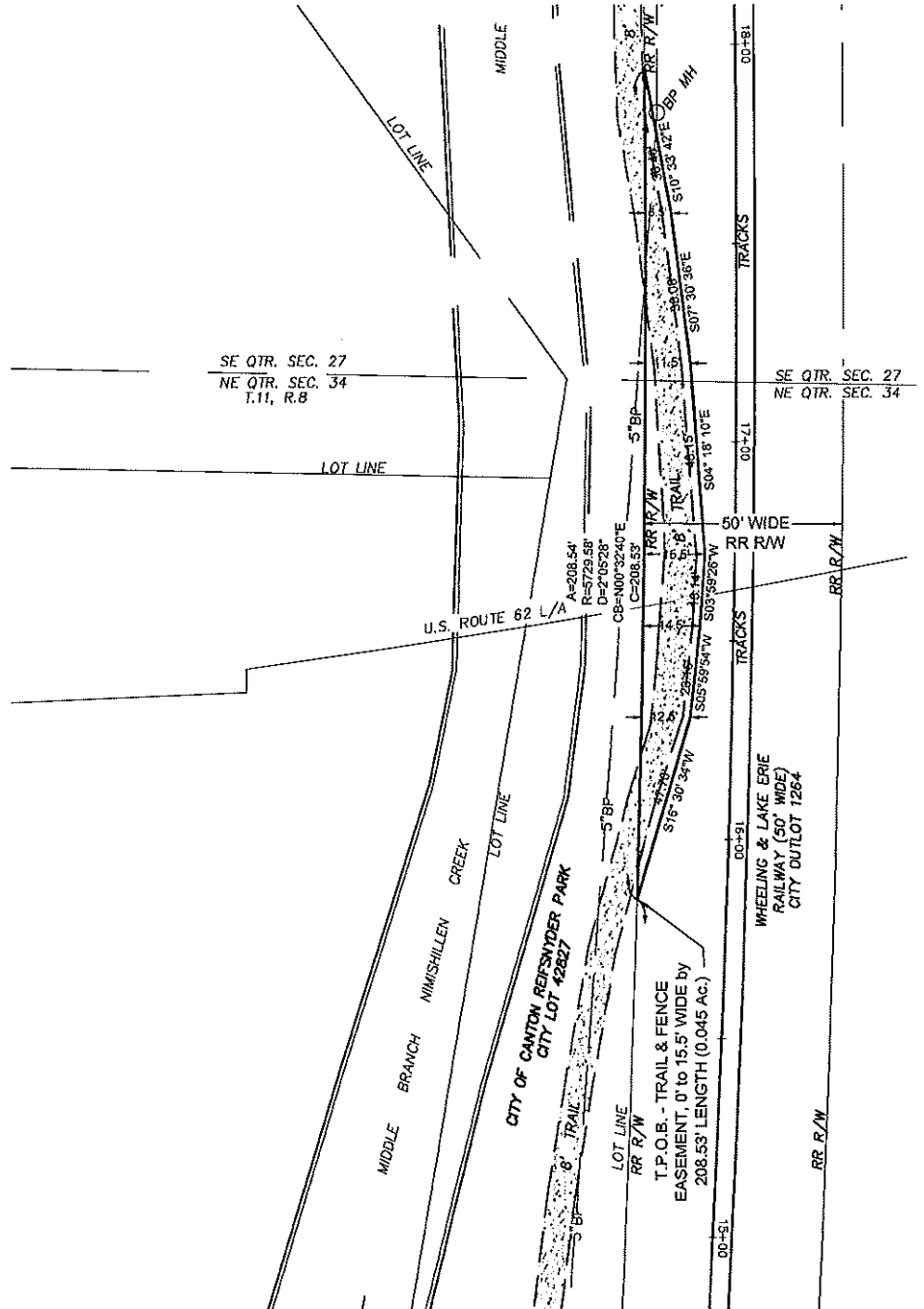
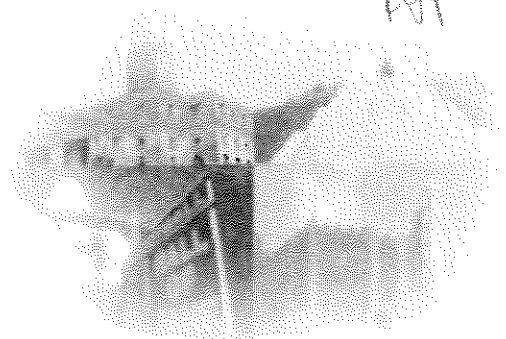


Exhibit "A" prepared by the Canton City Engineering Dept. Sept. 2011.  
Revised May 11, 2012  
Revised Dec. 2014  
Revised Nov. 20  
Revised Mar. 2023



**KIM R. PEREZ**  
**TREASURER - CITY OF CANTON, OHIO**

5/20/24  
CAH  
KRF



May 8, 2024

Honorable Members of Council  
Of the City of Canton, Ohio

Mrs. President,  
Honorable Members:

The attached report is an actual account of the parking meter revenue for the month of April 30th, 2024. This report verifies the city pay-ins with the report of coin deposits from First Commonwealth Bank and the Parkmobile ACH deposits into Huntington Bank.

The total deposits for April:           \$ 20,280.69  
The total year-to-date for 2024:       \$ 51,649.06

To compare April deposits made in 2022 and 2023, the monthly and yearly totals are provided for your convenience:

	Monthly	Yearly
April - 2024	\$ 20,280.69	\$ 51,649.06
April - 2023	\$ 10,198.28	\$ 47,509.21
April - 2022	\$ 14,633.78	\$ 50,011.01

Respectfully,

Kim R. Perez  
City Treasurer

KRP:mlc

- cc: Council (Original and 4)  
Richard A. Mallonn II, Auditor  
Andrea Perry, Safety Director  
Lt. Swank, Police Dept.  
Jeffrey Schleappi, Parking Meter Manager  
File



# Receipts by Payment Code Report

Payment Date Range 04/01/24 - 04/30/24  
Detail Listing

Payment Code	Grant	Default Bank Account	Number of Transactions	Total Amount Collected
Payment Category 852001 - Treasurer 1001104040.54601 - Parking Meter Receipts		Huntington-General Sweep	1	742.20
Payment Date 04/11/2024	Receipt Number 2024-00115846	Transaction Narrative HUNTINGTON PARKMOBILE ACH DATE 04.10	U/M	Amount 742.20
	Batch Number 2024-04001052			\$742.20

Payment Category 852001 - Treasurer Totals \$742.20  
Grand Totals 23 \$20,280.69



# Receipts by Payment Code Report

Payment Date Range 04/01/24 - 04/30/24  
Detail Listing

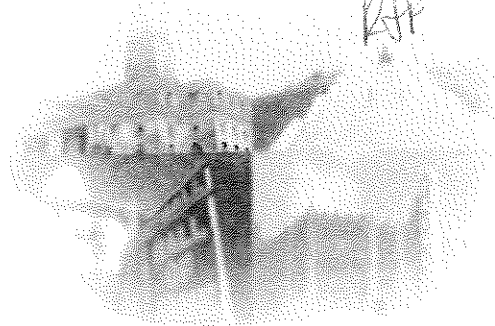
Payment Code	Payment Category	Default Bank Account	Grant	Number of Transactions	Total Amount Collected
104001	104001 - Traffice Engineer Administration	1001104041.54601 - Parking Meters		22	19,538.49
		1ST COMMONWEALTH BANK			
		<i>Transaction Narrative</i>	<i>Batch Number</i>	<i>U/M</i>	<i>Amount</i>
04/02/2024	2024-00104623	FCWB CASH VAULT DEPT BY TREASURY	2024-04000960		1,000.00
04/02/2024	2024-00104623	FCWB CASH VAULT DEPT BY TREASURY	2024-04000960		999.76
04/02/2024	2024-00104623	FCWB CASH VAULT DEPT BY TREASURY	2024-04000960		999.75
04/02/2024	2024-00104623	FCWB CASH VAULT DEPT BY TREASURY	2024-04000960		999.75
04/02/2024	2024-00104623	FCWB CASH VAULT DEPT BY TREASURY	2024-04000960		999.75
04/02/2024	2024-00104623	FCWB CASH VAULT DEPT BY TREASURY	2024-04000960		999.51
04/02/2024	2024-00104623	FCWB CASH VAULT DEPT BY TREASURY	2024-04000960		999.10
04/02/2024	2024-00104623	FCWB CASH VAULT DEPT BY TREASURY	2024-04000960		199.91
04/09/2024	2024-00113645	PARKING METER FCWB CASH VAULT	2024-04001024		1,000.00
04/09/2024	2024-00113645	DEPT BY TREASURY DEP DATE 04.08	2024-04001024		1,000.00
04/09/2024	2024-00113645	PARKING METER FCWB CASH VAULT	2024-04001024		1,000.00
04/09/2024	2024-00113645	DEPT BY TREASURY DEP DATE 04.08	2024-04001024		1,000.00
04/09/2024	2024-00113645	PARKING METER FCWB CASH VAULT	2024-04001024		1,000.00
04/09/2024	2024-00113645	DEPT BY TREASURY DEP DATE 04.08	2024-04001024		1,000.00
04/09/2024	2024-00113645	PARKING METER FCWB CASH VAULT	2024-04001024		940.96
04/09/2024	2024-00113645	DEPT BY TREASURY DEP DATE 04.08	2024-04001024		200.00
04/16/2024	2024-00120631	PARKING METER FCWB CASH VAULT	2024-04001108		1,000.00
04/16/2024	2024-00120631	DEPT BY TREASURY	2024-04001108		1,000.00
04/23/2024	2024-00127764	PARKING METER FCWB CASH VAULT	2024-04001174		1,000.00
04/23/2024	2024-00127764	DEPT BY TREASURY DEP DATE 04.22	2024-04001174		1,000.00
04/23/2024	2024-00127764	PARKING METER FCWB CASH VAULT	2024-04001174		1,000.00
04/23/2024	2024-00127764	DEPT BY TREASURY DEP DATE 04.22	2024-04001174		1,000.00
04/23/2024	2024-00127764	PARKING METER FCWB CASH VAULT	2024-04001174		200.00
					\$19,538.49

Payment Category 104001 - Traffice Engineer Administration Totals 22 \$19,538.49

**KIM R. PEREZ**  
**TREASURER - CITY OF CANTON, OHIO**

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5/20/24  
C#12  
KRP



May 7, 2024

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

Mr. President, and  
Honorable Members

In appreciation of the State Auditor's suggestion, and the City of Canton Investment Board's recommendation, the attached reports are to inform City Council of the Treasurer's Office April 30th, 2024 Bank Reconciliations. Also provided are the City's Outstanding Investments as of April 30th, 2024. These reports are always available by request, and back-up paperwork for all accounts is on file in the Treasurer's office.

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

Respectfully,

Kim R. Perez,  
City Treasurer

KRP:mlc

CC: Council (Original and 3)  
City Auditor  
File

APRIL	BANK RECONCILIATION	ACTUAL BANK	SWEEP	LEDGER BALANCE
2024	BANK BALANCES			
			<b>INVESTMENTS:</b>	\$128,109,856.54
HUNTINGTON	GENERAL SWEEP / LEDGER	\$33,715,610.87		\$53,664,175.93
HUNTINGTON	PAYROLL		\$0.00	\$0.00
HUNTINGTON	SPECIAL		\$9,179.78	\$9,179.78
HUNTINGTON	7153 BLDG./ESCROW		\$293,160.56	\$293,160.56
HUNTINGTON	HEALTH		\$6,090,145.35	\$6,090,145.35
HUNTINGTON	6018 SELF VEHICLE INS.		\$214,188.52	\$214,188.52
HUNTINGTON	NSF ACCOUNT# 5050373880	\$5,000.00		
FCWB	FCWB PARKING METER	\$1,590,434.99		
HUNTINGTON	MONEY MARKET #4319	\$24,557,211.13		
HUNTINGTON	INC.TAX LOCK BOX IN GEN.	\$142,105.55		\$120,000.00
HUNTINGTON	ZBA INC TAX LOCK BOX ACCT.	\$0.00		
HUNTINGTON	ZBA TAX ACH ONLINE PAYMENTS	\$0.00		
HUNTINGTON	ZBA ACH WH TAX ACCOUNT	\$0.00		
HUNTINGTON	UTILITY LOCK BOX	\$245,246.31		\$200,000.00
HUNTINGTON	ZBA UTILITIES WEB CHECKS ACH	\$0.00		
HUNTINGTON	ZBA UTILITIES BANK DRAFT ACH	\$0.00		
HUNTINGTON	ZBA ACH HEALTH DEPT. ACCOUNT	\$0.00		
HUNTINGTON	COMMUNITY DEV. All Dept. Funds	\$2,474,245.23	\$18,711.43	\$2,492,956.66
HUNTINGTON	BOND RETIREMENT	\$1,655,123.36	\$11,245.12	\$1,666,368.48
HUNTINGTON	2760 FEDERAL FORFEITURE	\$303,482.90	\$0.00	\$303,482.90
	<b>TOTALS</b>	<b>\$64,688,460.34</b>	<b>\$6,636,630.76</b>	<b>\$65,053,658.18</b>
HUNTINGTON	GENERAL WARRANTS 4/30 clear 5/1	\$748,992.64	<b>OUTSTANDING</b>	<b>WARRANTS</b>
HUNTINGTON	PAYROLL WARRANTS 4/30 clear 5/1	\$0.00		
			PAYROLL	\$0.00
HUNTINGTON	Wir ZBA Web Cks Dep 4/30 Pln 5/1	-\$16,601.74		
HUNTINGTON	Wir ZBA EBPP Dep 4/30 Pln 5/1	-\$93,388.59	GENERAL	-\$5,237,615.75
HUNTINGTON	IncTx ZBA Online 4/30 Ach Pln 5/1	-\$3,838.66	SPECIAL FUNDS	\$0.00
HUNTINGTON	IncTx ZBA WH 4/30 Ach Pln 5/1	-\$138,160.12		
			7153 BLDG. ESCROW	\$0.00
HUNTINGTON	AMB LB	-\$4,491.13		
HUNTINGTON	CODE LB	-\$80.00	HEALTH	-\$38,667.54
HUNTINGTON	MM #4319 INT	-\$97,238.41		
HUNTINGTON	CRNR PD NON-COMPL FEE deb 1/2	\$49.95	6018 SELF INS	-\$831.00
HUNTINGTON	CRNR PD NON-COMPL FEE deb 2/2	\$49.95		
HUNTINGTON	CRNR PD NON-COMPL FEE deb 3/4	\$49.95	ALL CD FUNDS	-\$18,711.43
HUNTINGTON	EMPOWER CR IN ERR TB CORR	-\$2,500.00		
HUNTINGTON	STANLEY MILLER WARR #725132/725133 REC 5/1	\$33,852.47	BOND RETIREMENT	-\$11,245.12
HUNTINGTON	WTR E-DEP (RDC did not close,no dep)	\$3,496.43		
HUNTINGTON	INC TX E-DEP(RDC did not close,no dep)	\$2,151.79	2760 FED. FORFEITURE	\$0.00
HUNTINGTON	HEALTH E-DEP(RDC did not close,no dep)	\$1,474.82		
HUNTINGTON	CBSC E-DEP(RDC did not close,no dep)	\$1,730.35		
HUNTINGTON	FCWB CASH VAULT DEP	-\$1,000.00		
HUNTINGTON	FCWB CASH VAULT DEP	-\$1,000.00		
HUNTINGTON	FCWB CASH VAULT DEP	-\$1,000.00		
	<b>INCOME TAX L. BOX Within GENERAL</b>			
HUNTINGTON	IncTx LBx Outstanding Checks 4/30	-\$782.00		
HUNTINGTON	IncTx LBx 4/30 Dep Pln 5/1	-\$11,247.37		
HUNTINGTON	IncTx LBx 4/30 Dep Pln 5/1	-\$10,076.18	<b>TOTAL OUTSTANDING</b>	<b>\$69,746,587.34</b>
	<b>UTILITY L. BOX</b>			
HUNTINGTON	Utility LBx. Dep. 4/30 Pln 5/1	-\$45,246.31	<b>CASH IN SAFE</b>	<b>\$1,000.00</b>
	<b>ACTUAL BANK TOTALS</b>	<b>\$65,053,658.18</b>	<b>TOTAL FUND BALANCE</b>	<b>\$187,857,443.88</b>
	<b>LEDGER BALANCE TOTALS</b>	<b>\$65,053,658.18</b>	<b>CASH SHEET BALANCE</b>	<b>\$187,857,443.88</b>
		\$0.00		\$0.00

**2024 APRIL BANK RECONCILIATION**

DATE	DESCRIPTION	CASH
04/30/24	TREASURER'S LEDGER BANK BALANCE	\$53,664,175.93
	MINUS OUTSTANDING WARRANTS	<u>-\$5,237,615.75</u>
04/30/24	ACTUAL CASH BALANCE	<u>\$48,426,560.18 *</u>
04/30/24	ACTUAL CASH SHEET BALANCE	<u>\$48,426,560.18 *</u>
		\$0.00
04/30/24	TREASURER'S GENERAL LEDGER BANK BALANCE	\$53,664,175.93
	PLUS SWEEP ACCOUNTS IN GENERAL SWEEP	<u>\$6,636,630.76</u>
04/30/24	LEDGER BANK BALANCE	<u>\$60,300,806.69 **</u>
	<b>ACTUAL BANK:</b>	
	<b>POSTED</b>	
04/30/24	HUNTINGTON GENERAL SWEEP CLOSING TARGET BALANCE	\$33,805,071.42
	HUNTINGTON GENERAL SWEEP ONE DAY FLOAT	\$51,409.00
	HUNTINGTON GENERAL SWEEP TWO OR MORE DAY FLOAT	<u>\$1,236.00</u>
04/30/24	GENERAL SWEEP TOTAL BALANCE	\$33,857,716.42
	MINUS INC.TAX LOCK BOX ZBA TRANSFERS WITHIN ACCOUNT	<u>-\$142,105.55</u>
04/30/24	ACTUAL GENERAL BANK BALANCE	<u>\$33,715,610.87</u>
04/30/24	HUNTINGTON NSF ACCOUNT	\$5,000.00
04/30/24	FIRST COMMONWEALTH BANK PARKING METER ACCOUNT	\$1,590,434.99
04/30/24	HUNTINGTON MONEY MARKET #4319	\$24,557,211.13
04/30/24	GENERAL WARRANTS PAID by Debit 4/30	5/1 \$748,992.64
04/30/24	PAYROLL WARRANTS PAID by Debit 4/30	5/1 \$0.00
04/30/24	WATER WEB CHECKS ZBA	5/1 -\$16,601.74
04/30/24	WATER EBPP ZBA	5/1 -\$93,388.59
04/30/24	INCOME TAX ONLINE ZBA	5/1 -\$3,838.66
04/30/24	INCOME TAX WH ZBA	5/1 -\$138,160.12
04/30/24	AMB LB	5/1 -\$4,491.13
04/30/24	CODE LB	5/1 -\$80.00
04/30/24	MM #4319 INT	5/1 -\$97,238.41
04/30/24	CRNR PD NON-COMPL FEE deb 1/2	5/1 \$49.95
04/30/24	CRNR PD NON-COMPL FEE deb 2/2	5/1 \$49.95
04/30/24	CRNR PD NON-COMPL FEE deb 3/4	5/1 \$49.95
04/30/24	EMPOWER CR IN ERR TB CORR	5/1 -\$2,500.00
04/30/24	STANLEY MILLER WARR #725132/725133 REC 5/1	5/1 \$33,852.47
04/30/24	WTR E-DEP (RDC did not close,no dep)	5/1 \$3,496.43
04/30/24	INC TX E-DEP(RDC did not close,no dep)	5/1 \$2,151.79
04/30/24	HEALTH E-DEP(RDC did not close,no dep)	5/1 \$1,474.82
04/30/24	CBSC E-DEP(RDC did not close,no dep)	5/1 \$1,730.35
04/30/24	FCWB CASH VAULT DEP	5/1 -\$1,000.00
04/30/24	FCWB CASH VAULT DEP	5/1 -\$1,000.00
04/30/24	FCWB CASH VAULT DEP	5/1 -\$1,000.00
04/30/24	ACTUAL GENERAL BANK BALANCE RECONCILED to LEDGER BAL.	<u>\$60,300,806.69 **</u>

**NOTE:**

- \* These two items must balance to reconcile with the Bank Balance. \$0.00
- \*\* These two items must balance and has been balanced with City Auditor. \$0.00