

# 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**  
**October 28, 2024**  
**7:00 PM**

**Roll Call:** NINE MEMBERS PRESENT

**MOTION TO EXCUSE MEMBERS:** MEMBER CRYSTAL SMITH, MEMBER FISHER AND MEMBER HAWK ABSENT

**INVOCATION:** RICHARD SACCO, WARD 8 COUNCIL MEMBER

**PLEDGE OF ALLEGIANCE:** PRESIDENT BATES AYLWARD

**AGENDA CORRECTIONS & CHANGES:** (SUSPENDED RULE 22A TO ADD 1ST RDG O#17 - O#19; 2ND RDG O#20 - O#22; O#17 - O#19 ADOPTED ON 1ST RDG; O#25 POSTPONED TO 11/4/24)

**PUBLIC HEARINGS:** NONE

**OLD BUSINESS:** REVIEWED PENDING ISSUES FROM PUBLIC SPEAKS

**INFORMAL RESOLUTIONS:**

1. MAJORITY LEADER MARIOL: AUTH WATER RECLAMATION FACILITY CONTRACT FOR MATERIALS, EQUIPMENT, SUPPLIES AND SERVICES FOR CONCRETE WALL. - ADOPTED

**COMMUNICATIONS:**

2. REQ SANITARY SEWER ASSET MANAGEMENT PLAN UPDATE; EMERGENCY. - SERVICE DIRECTOR HIGHMAN
3. REQ TO ENTER CONTRACT WITH WATER RECLAMATION FACILITY FOR MATERIALS, EQUIPMENT, SUPPLIES AND SERVICES FOR CONCRETE WALL. - SAFETY DIRECTOR PERRY. - SERVICE DIRECTOR HIGHMAN

## FIRST READINGS:

4. AUTH MAYOR OR SERV DIR TO ENTER INTO A JOB CREATION AGMT WITH PINNACLE CARE PROVIDERS PURSUANT TO THE CITY'S INCENTIVE PROGRAMS; EMERGENCY. - COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE
5. AMEND O#61/2024; EMERGENCY (SUPP APPROP FR 2324 NALOXONE ACCESS GRANT FUND TO 2324 NALOXONE ACCESS GRANT FUND - 700 OTHER DIRECT COSTS) - FINANCE COMMITTEE
6. REQ REPLAT OF LOTS 3587 & 3588 (HABITAT FOR HUMANITY, 2000 BLK OF TUSC ST. E, WARD 4). - PUBLIC SAFETY & THOROUGHFARES COMMITTEE
7. REQ REPLAT OF LOTS 27095 & 27096, PARCELS 211854 & 211855 (HABITAT FOR HUMANITY, 334 GOBEL AVE NE, WARD 4). - PUBLIC SAFETY & THOROUGHFARES COMMITTEE
8. REQ REPLAT OF LOTS 22526 & 22527 (HABITAT FOR HUMANITY, 2157 6TH ST. NE, WARD 4). - PUBLIC SAFETY & THOROUGHFARES COMMITTEE
9. REQ REPLAT OF LOTS 22775, 22776, 22777, 22778, 35216, AND 35217; EMERGENCY (HABITAT FOR HUMANITY, 2500 BLK OF 7TH ST. NE, WARD 4). - PUBLIC SAFETY & THOROUGHFARES COMMITTEE
10. REQ REPLAT OF PART OF OUTLOT 915 AND ALL OF LOT 40096; EMERGENCY (IRONROCK CAPITAL INC., 1201 MILLERTON ST. SE., WARD 4). - PUBLIC SAFETY & THOROUGHFARES COMMITTEE
11. REQ REPLAT OF OUTLOT 590, PARCEL 245767 (JAMES SCHMIDT AND CHERYL STEELE, 2951 BALDWIN AVE NE, WARD 6). - PUBLIC SAFETY & THOROUGHFARES COMMITTEE
12. AUTH MAYOR OR SAF. DIR. TO ENTER AGMT AND ACCEPT GRANT FUNDS FR FY2024 COMMUNITY ORIENTED POLICING SERVICES GRANT; AUTH AUDITOR TO RENAME FUND 2789 2012 COPS HIRING PROGRAM GRANT FUND TO 2024 COPS HIRING PROGRAM GRANT FUND; AMEND O#61/2024; EMERGENCY. (SUPP APPROP FR 2789 2024 COPS HIRING GRANT FUND TO 2789 102001 POLICE ADMIN - OTHER) - FINANCE COMMITTEE
13. AUTH MAYOR OR SAF. DIR. TO ENTER CONTRACTS TO RESPOND TO 303 ELGIN AVE. NW DEMO; AUTH AUDITOR TO PAY MORAL OB FR RESPONDING TO EMERGENCY; AUTH MAYOR OR SAF. DIR TO ENTER CONTRACT WITH BUTCHER AND SON TO PERFORM DEMO; EMERGENCY. - FINANCE COMMITTEE
14. AUTH MAYOR OR SERV. DIR. TO ENTER INTO PROF SERS CONTRACT WITH BURGESS & NIPLE LTD. FR PROF SERVS RELATED TO 2025 LARGE DIAMETER SEWER CLEANING INSPECTION PROJ; EMERGENCY. - FINANCE COMMITTEE
15. AUTH MAYOR OR SERV. DIR. TO ENTER PROF SERVS CONTRACT IN ESTIMATED AMOUNT OF \$115,000; ENTER CONTRACTS FOR 15TH ST NW AREA

STREETSCAPE AND NEIGHBORHOOD IMPROVEMENT PRJ, GP 1438; WAIVE INF RES REQUIREMENTS OF CANTON COD. ORD. 105.9 FOR PURCH AND CONTRACTS; AUTH AUDITOR TO PAY MORAL OB FOR CONTRACT CHANGE ORDERS; AMEND APPROP O#61/2024; EMERGENCY (SUPP APPROP FR 2175 COMPREHENSIVE PLAN IMP. FUND TO 2175 202050 15TH ST. NW AREA STREETSCAPE AND NEIGHBORHOOD IMPROVEMENT PROJ, GP 1438 - OTHER); EMERGENCY. - FINANCE COMMITTEE

16. AUTH MAYOR OR SERV. DIR. TO ENTER PROF SERVS CONTRACT FOR 11TH ST. SE IMPROVEMENTS PROJ, GP 1144; ENTER CONTRACT CHANGE ORDER WITH S.E.T., INC. FOR ADDT'L IMPROVEMENTS ON CHERRY AVE SE.; ENTER CONTRACTS FOR DESIGN OF SHERRICK RD AREA NEIGHBORHOOD IMPROVEMENT PROJ, GP 1465; WAIVE INF RES REQUIREMENTS; AUTH AUDITOR TO PAY MORAL OB FOR CONTRACT CHANGE ORDERS; AMEND APPROP O#61/2024; EMERGENCY (SUPP APPROP FR 2175 COMPREHENSIVE PLAN IMP. FUND TO 2175 202095 11TH ST. IMPROV. PROJ, GP 1144 - OTHER; TO 2175 20205 SHERRICK ROAD AREA NEIGHBORHOOD IMPROVEMENT PROJ, GP 1465 - OTHER) - FINANCE COMMITTEE

***(COUNCIL RECESSED AT 7:16 PM FOR THE FINANCE COMMITTEE TO DISCUSS O#17 THROUGH O#19; RECONVENED AT 7:25 PM)***

17. **210/2024** AUTH AUDITOR TO PAY MORAL OB IN AMT OF \$1,474.25 TO PREMIER COURT REPORTING FOR SERVS RENDERED AS PART OF STATE EX REL. LARRY R. PARSONS, JR. ET AL. V. CITY OF CANTON, OHIO; EMERGENCY - FINANCE COMMITTEE\*
18. **211/2024** AUTH AUDITOR TO PAY MORAL OB IN AMT OF \$78,622.90 TO ATLANTIC EMERGENCY SOLUTIONS FOR SERV RENDERED TO REPAIR AMBULANCE #566; EMERGENCY - FINANCE COMMITTEES\*
19. **212/2024** AUTH MAYOR OR SAF. DIR. TO ENTER AGMT AND ACCEPT GRANT FUNDS IN AMT OF \$ 56,640.00 FR 2024 COMMUNITY POLICING DEVELOPMENT MICROGRANTS; AUTH AUDITOR TO RENAME FUND 2779 2014 COPS HIRING PROGRAM GRANT FUND TO COMMUNITY POLICING DEVELOPMENT MICROGRANT FUND; AMEND APPROP O#61/2024; EMERGENCY (SUPP APPROP FR 2779 COMMUNITY POLICING DEV FUND TO 2779 102001 POLICE ADMIN - OTHER - FINANCE COMMITTEE\*

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

**SECOND READINGS: (SUSPENDED RULE 22A TO ADD 2ND RDG O#20 - O#22)**

20. AMEND O#10/2024 AS AMENDED TO ESTABLISH EXHIBIT AS CLASSIFICATION PLAN FOR AUDITOR'S OFFICE MGMT AND NON-BARGAINING PERS; EMERGENCY. - PERSONNEL COMMITTEE
21. AUTH MAYOR OR SAF DIR. TO ACCEPT GRANT FUNDS FR 2024 PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP GRANT; ENTER CONTRACT FOR PURCH OF 30 BULLETPROOF VESTS FOR POLICE DEPT; AUTH AUDITOR TO RENAME

FUND 2790 2017 EDWARD BYRNE MEM GRANT TO 2024 PATRICK LEAHY BULLETPROOF VEST GRANT FUND; AMEND APPROP O# 61/2024; EMERGENCY (SUPP APPROP FR 1001 GENERAL OPERATING FUND TO 2790 102001 2024 PATRICK LEAHY BULLET PROOF VEST GRANT - OTHER). - FINANCE COMMITTEE

22. AUTH CLERK OF COUNCIL TO CERTIFY AUDITOR UNPAID AND DELINQUENT CHARGES FOR 2023 CALENDER YEAR FOR MOWING AND LITTER CLEAN UP; EMERGENCY (BLDG/CODE). - FINANCE COMMITTEE

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

**THIRD READINGS:**

23. **213/2024** APPROVE STATEMENT OF SERVICES TO PROPERTY OWNERS IN THE 2904 MARKET AVE N - 2024 ANNEXATION AREA; EMERGENCY. - ANNEX
24. **214/2024** APPROVE STATEMENT OF SERVICES TO PROPERTY OWNERS IN THE 2050 CENTRAL AVE SE - 2024 ANNEXATION AREA; EMERGENCY. - ANNEX
25. **POSTPONED TO 11/4/24**  
AMEND SEC. 1351.03, AMENDMENTS, DELETIONS AND SUPPLEMENTS TO INTERNATIONAL PROPERTY MAINTENANCE CODE, OF CHPT 1351, PROPERTY MAINTENANCE CODE. - JUD
26. **215/2024** AUTH CLERK OF COUNCIL TO CERTIFY TO COUNTY AUDITOR UNPAID AND DELINQUENT CHARGES FOR WATER, SANITATION, AND SEWER SERVICES; EMERGENCY. - FIN
27. **216/2024** AUTH MAYOR OR SERV. DIR. TO ENTER CHANGE ORDER NO. 2 WITH WENGER EXCAVATING, INC. IN AMT NOT TO EXCEED \$115,735.60 FOR 34TH ST. NW AREA WATER MAIN REPLACEMENT AND ROADWAY IMPROVEMENTS PROJ; AUTH AUDITOR TO PAY MORAL OBS RELATED TO CHANGE ORDER; AMEND APPROP O#61/2024; EMERGENCY (SUPP APPROP FR 4501 202018 4TH ST. BRIDGE REPLAC FR 4501 202023 10 TH ST. NE REALIGN & CKISE W&L TO 4501 207067 34TH STR AREA WTR MN REPL PROJ - OTHER). - E&PU

**COMMITTEE MEETINGS:**

**MONDAY, NOVEMBER 4, 2024 IN COUNCIL CHAMBERS @6:30 PM**  
COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE  
FINANCE COMMITTEE  
PUBLIC SAFETY & THOROUGHFARES COMMITTEE

**PUBLIC SPEAKS:** ROGER GATES ASKED COUNCIL FOR INFORMATION ON KEEPING A DEED FOR HIS HOME. DANIEL GATES SPOKE ABOUT THE ROADS IN THE CITY. STARR FEAR SPOKE ABOUT HER CONCERNS WITH LOW INCOME HOUSING. ROBERT WINDLAND INFORMED COUNCIL ABOUT HIS LANDLORD NOT TAKING CARE OF HIS PROPERTY. ANNE KRUSEMARK, MICHEAL BILLING, LILA WOHLWEND, AND ERIC WOHLWEND ADDRESSED THEIR CONCERNS WITH O#25 WHICH WOULD RAISE REGISTRATION FEES FOR

LANDLORDS. DARIN ANDORRA SPOKE ABOUT A HOME THAT HOUSES TWO INDIVIDUALS WITH DEVELOPMENTAL DISABILITIES THAT IS CAUSING PROBLEMS IN HIS NEIGHBORHOOD. JUSTIN NICELY ADDRESSED COUNCIL ABOUT HIS CONCERN WITH THE GOVERNMENT. CASSANDRA WHITE INFORMED COUNCIL ABOUT THE LIVING CONDITIONS IN SKYLINE TERRACE DESPITE THE NEW RENOVATIONS. SKYLARK BRUCE EXPRESSED HER VIEWS ON THE POLICING AND JUSTICE IN THE CITY. SIERRA MASON STATED SHE WOULD LIKE COUNCIL TO PAY MORE ATTENTION TO WHAT THE CONSTITUENTS ARE IN NEED OF AND OFFERED HER COMMUNITY HELP SERVICES. SUE JACOBS AND CINDY ROYER SPOKE ABOUT THE HOMELESS IN OUR COMMUNITY.

**MISCELLANEOUS BUSINESS:** MEMBER SMITH AND MEMBER COOKS EXPRESSED THEIR CONCERNS WITH O#25 EFFECTING STARK METROPOLITAN HOUSING RESIDENTS AS WELL AS THE COMMUNITY AND THANKED THE LANDLORDS FOR COMING TO SPEAK ABOUT THEIR CONCERNS. MAYOR SHERER EXPLAINED HIS REASONS FOR INCLUDING STARK METROPOLITAN HOUSING AND VICTORY SQUARE APARTMENTS IN THE RAISING OF REGISTRATION FEES AFTER THEY'VE BEEN EXEMPT FOR SO MANY YEARS. . MEMBER MARIOL TALKED ABOUT THE RESOURCES WE HAVE IN OUR AREA FOR RESIDENTS WHO MAY NEED HELP WITH RENTAL ASSISTANCE. MEMBER MORRIS EXPRESSED HIS CONCERNS WITH LAW DIR. REESE OVERSTEPPING HIS BOUNDS.

**ADJOURNMENT:** 8:39 PM

**THE NEXT REGULAR COUNCIL MEETING:** MONDAY, NOVEMBER 4, 2024 @ 7:00 PM



10/21/24  
CS2

October 21, 2024

Canton City Council  
Council Chambers  
Canton, Ohio 44702

**RE: Request for Legislation – Sanitary Sewer Asset Management Plan Update**

Dear Madam President and Honorable Members:

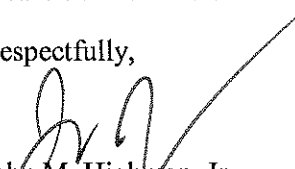
As you know, the sanitary sewer system operates under an Administrative Order on Consent (AOC). One component of this is constantly updating our Asset Management Plan (AMP) as a result of ever evolving data gathered in the field. Given that our first five-year cleaning and televising cycle has ended, it is time to begin another cycle of updating the AMP. This includes tasks such as synthesizing and uploading all data into both the GIS and asset management systems, implementing additional asset management modules based on this data, and assisting with manhole inspections. This work will be ongoing throughout the next approximate five years. Utilizing the qualification-based selection process as required by the Ohio Revised Code, the Collection Systems Department has determined Burgess & Niple as the most qualified engineering consultant to serve as the consultant for this project. Per the negotiated scope of services, the total cost of this effort is \$278,100.00, and funds have already been appropriated for this contract.

Therefore, I hereby request legislation that does the following:

1. Authorizes the Mayor and/or Director of Public Service enter into a professional services contract with Burgess & Niple Ltd. in an amount not to exceed \$278,100.00 for the sanitary sewer asset management plan update.
2. Authorizes the Auditor to draw warrants upon receipt of vouchers duly approved by the proper departmental 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,



John M. Highman, Jr.  
Director of Public Service

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



10/28/24  
C-23  
RJK



October 21, 2024

Canton City Council  
Council Office  
Canton, OH 44702

**RE: Request for Informal Resolution – Water Reclamation Facility Concrete Wall**

Dear Madam President and Honorable Members:

At the Water Reclamation Facility (WRF), the concrete wall has deteriorated under the rail that the Grit and Grease Travelling Bridge rides on. The anchors are loose and can cause the bridge to stop and not run straight. This causes issues with the removal of grease and grit from the tanks. The north concrete wall must be shored up and the rail needs trued up and re-anchored. Ideally, this needs to be fixed prior to winter for operational purposes and to avoid further damage. Additionally, it is important to get this work done during a season where there are lower flows. The WRF has received quotes for this work, and they have selected Stanley Miller Construction Co. at an amount of \$28,850.00. Due to the PO limit of \$25,000, we have opened the initial PO in this amount to get the work started, and are requesting an informal resolution to authorize the rest.

Therefore, pursuant to Ordinance 137/2023, I am respectfully requesting that Canton City Council put forward and approve an informal resolution that authorizes the Director of Public Service to open one or more purchase orders not to exceed \$28,850.00 to Stanley Miller Construction CO. for the repair of a concrete wall at the Water Reclamation Facility.

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
- Deborah Houdeshell, Water Reclamation Facility Superintendent
- Andrew Roth, Director of Purchasing
- John Slobodnik, Chief Deputy Auditor
- Jason Reese, Law Director



10/29/24  
RE #1  
Adopt

**CONTRACT INFORMAL RESOLUTION NO. \_\_\_\_\_**

**Submitted by Majority Leader Mariol**

WHEREAS, Pursuant to Ordinance No. 137/2023, Canton City Council amended City Code Chapter 105.09, and authorized an Informal Resolution expedited procedure for certain contracts for the purchase of materials, equipment, supplies or services, between the cost of \$25,000.00 up to \$75,000.00; and

WHEREAS, the Director of Public Service needs to repair a concrete wall at the Water Reclamation Facility; and

WHEREAS, the Water Reclamation Facility has received a quote for the work in the amount of \$28,850.00.

NOW, THEREFORE, BE IT RESOLVED THAT: The Mayor or Director of Public Service, on behalf of the city of Canton, is authorized and directed to open one or more purchase orders in a total amount not to exceed \$28,850.00 for the repair of a concrete wall at the Water Reclamation Facility.

PASSED: \_\_\_\_\_

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
Mayor