

**MINUTES OF THE REGULAR MEETING OF
THE CANTON TOWNSHIP BOARD OF TRUSTEES
HELD TUESDAY, AUGUST 1, 2023**

The Canton Township Board of Trustees met in a Regular Session on
August 1, 2023 Trustee Nichols, Trustee Shaffer and Trustee Hochadel

Also in Attendance:

Fiscal Officer John Ring, Assistant Fiscal Officer Teresa Anslover, Fire Chief Chris Smith, Public
Works Director Chris Neisel and Zoning Director Mike Hanshaw

Mr. Hochadel made a motion to approve and waive the reading of the minutes:

Regular Meeting, July 5, 2023

Regular Meeting, July 18, 2023

Special Meeting, July 25, 2023

Motion seconded by Mr. Shaffer and voting YES –Mr. Hochadel and Mr. Nichols abstaining
from July 5, 2023 meeting and Mr. Shaffer abstaining from July 18, 2023 meeting.

PUBLIC SPEAKS:

- Judge Kurt Werren-check-in with townships

ERIC WILLIAMS:

Mr. Shaffer made a motion to approve the board to sign the Hillcrest Cemetery Agreement.
Motion seconded by Mr. Hochadel and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols
abstaining.

FYI:

- Meyers Lake CRA

FIRE:

Fire Chief presented receipts for two weeks for the following: \$27,630.51=Ambulance Billing,
\$414.00=CPR, \$200.00=Fire Prevention, \$11,234.00=GovDeals, \$25,000.00=Grant and
\$1,073.27=Misc. Income, for total receipts of \$65,551.79. Mr. Nichols made a motion to accept
the receipts as presented, seconded by Mr. Hochadel and voting YES –Mr. Hochadel, Mr.
Shaffer and Mr. Nichols.

Mr. Shaffer made a motion to approve to participate in the Winter Wonderland Giving Tree with
the Veterans Service Commission of Stark County. Motion second by Mr. Hochadel and voting
YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

Mr. Hochadel made a motion to approve closing 4 PO's:

PO:

8-2023 = Stark County Treasurer (Dispatching)

100-2023 = Breathing Air

121-2023 = KeyStone

146-2023 = Ohio Pharmacy

Motion seconded by Mr. Nichols. Fiscal Officer's certification that funds are available and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

FYI:

- Safety Day is scheduled for Saturday, October 14th 1pm-4pm

COMMUNITY CENTER:

Fire Chief presented receipts for two weeks for the following: \$125.00. Mr. Nichols made a motion to accept the receipts as presented, seconded by Mr. Shaffer and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

Mr. Nichols acknowledged receipt of the Community Center activity calendar/log from 7/16/23-7/29/23. Motion second by Mr. Hochadel and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

Mr. Nichols made a motion to move into Executive Session at 6:21 p.m. with Trustees, Fiscal Officer and Legal Counsel to consider the employment and compensation of a public employee per Ohio Revised Code Section 121.22(G)(1). Motion seconded by Mr. Shaffer.

Roll Call Vote:

Mr. Shaffer YES

Mr. Nichols YES

Mr. Hochadel YES

Mr. Nichols made a motion to move out of Executive Session at 7:01p.m. Motion seconded by Mr. Shaffer.

Roll Call Vote:

Mr. Shaffer YES

Mr. Nichols YES

Mr. Hochadel YES

Mr. Nichols made a motion to hire Gerald Radel as a part-time Custodian, at a rate of pay of \$18.00 per hour with OPERS per township handbook and no other benefits pending his background check and drug screen. The start date TBD. Seconded by Mr. Shaffer and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

PUBLIC WORKS DIRECTOR/ ROAD:

Public Works Director presented receipts for two weeks for the following: \$2,155.55= Culvert, \$13.00=House Number and \$75.00=Road Opening for total receipts of \$2,243.55. Mr. Hochadel made a motion to accept the receipts as presented, motion seconded by Mr. Shaffer and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

Mr. Nichols made a motion to approve opening 2 PO's:

PO's:

Milhoan Asphalt Maintenance= \$25,000.00

D.J.L. Material & Supply, Inc= \$8,000.00

Motion seconded by Mr. Shaffer. Fiscal Officer's certification that funds are available and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

Mr. Shaffer made a motion to approve the Public Works Director to enter into a service agreement with Henry Wasik to preform repairs on part of the storm water system that is located on his property. Motion second by Mr. Hochadel and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

DISCUSSION:

- Crack Sealing
- 325 Carroldale Ave NE

FYI:

- Monthly Reports for July
- Mechanics Bay/File Storage roof has been replaced.
- Street Sweeper is operational
- Interviewing 5 candidates tomorrow evening
- Air Conditioning fixed on 8/9
- Transfer Switch just waiting on generator

PUBLIC WORKS DIRECTOR/ PARK:

Assistant Public Works Director presented receipts for three weeks for total receipts of \$390.00. Mr. Shaffer made a motion to accept the receipts as presented, motion seconded by Mr. Hochadel and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

Discussion:

- Bill Griffith will be attending the August 1st Board meeting to go over the amphitheater project. Can we schedule a brief work session with the Board or at least the Board President before the next meeting do go over details and what we have come up with on in house work.

FYI:

- Invite Bill Griffith to next meeting
- Monthly Reports for July
- Mark- Community Day Meeting
- Culvert pipe installation project has started. Pipe is installed, dirt work and finish grading will continue.

ZONING:

Zoning Director presented zoning permit receipts for two weeks in the total amount of \$1,141.80. Mr. Nichols made a motion to accept the receipts as presented, motion seconded by Mr. Shaffer and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

Mr. Shaffer made a motion to approve the Fiscal Officer to sign the letter to Stark County Auditor requesting a lien on the tax duplicate for lawn maintenance/high grass nuisance assessment on (16) parcels 1307480, 1313644, 1315065, 1313128, 1304876, 1304875, 1305244, 1302764, 1305576, 1305099, 1312457, 1305320, 1308052, 1307886, 1303620 and 1300130 totaling: \$8,400.00. Seconded by Mr. Hochadel and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

Mr. Shaffer made a motion to approve the Junk Motor Vehicle Disposal Contract with SA Recycling in the amount not to exceed \$500.00. Motion second by Mr. Hochadel and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

Mr. Nichols made a motion to approve opening 1 PO:

PO:
SA Recycle = \$500.00

Motion seconded by Mr. Shaffer. Fiscal Officer’s certification that funds are available and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

FYI:

- Nuisance list
- High grass list
- 2901 24th St SW cleanup
- BZA meeting- September 12th- 7:00 pm
- July permits

FISCAL OFFICER:

Fiscal Officer presented bills in the amount of \$206,722.56 and payroll/OPERS/Police & Fire in the amount \$87,244.36 for total checks in the amount of \$293,966.92. Mr. Hochadel made a motion to approve the checks as presented, motion seconded by Mr. Nichols and voting YES – Mr. Hochadel, Mr. Nichols and Mr. Shaffer abstaining from warrant # 29542.

Mr. Shafer made a motion to approve Department Heads’ submissions for requests for vacation, compensatory time, and overtime. Motion seconded by Mr. Hochadel and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

Mr. Nichols made a motion to approve opening 6 PO’s:

PO’s:

American Electric Power = \$11,000.00 (Contract 1/2665 Harrison/14th St)

American Electric Power = \$11,000.00 (Admin/Garage)

Kimble Recycling & Disposal= \$1,700.00 (All)

Quadient Finance= \$1,350.00 (Postage)

De Lage Landen Financial Service=\$1,500.00

The Law Office of Eric J Williams= \$3,000.00 (Road)

Motion seconded by Mr. Shaffer. Fiscal Officer’s certification that funds are available and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

Mr. Hochadel made a motion to approve closing 8 PO’s:

PO:

42-2023 = American Electric Power

44-2023 = American Electric Power

46-2023 = Kimble Recycling & Disposal

52-2023 = Quadient Finance

55-2023 = De Lage Landen Financial Service

126-2023= Paychex

144-2023= Everbridge

137-2023= Synergy Sound

Motion seconded by Mr. Shaffer. Fiscal Officer’s certification that funds are available and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

Mr. Shaffer made a motion to approve the 2-Intrafund transfers:

1000--\$ 5,000.00(to OPERS)

From: 1000-760-730 To: 1000-110-211

1000-\$10,000.00 (to Park Fund)

From: 1000-110--590 To: 1000-610-500

Motion seconded by Mr. Nichols and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

Mr. Nichols made a motion to approve the Amended certificate for the following:

- Marathon Community Investment Programs 2281-710-500
\$25,000.00

Motion seconded by Mr. Shaffer and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

FYI:

- Employee Appreciation-Friday, September 29, 2023 at 12pm

MR. HOCHADEL:

FYI:

- North Industry School
- Channel 5 news interview regarding OneOhio

MR. SHAFFER:

FYI:

- Community Center sealing quote Chief will send
- Meeting with Business regarding CRA
- Youn Truck Update

ADJOURN:

No further business coming before the Board, Mr. Nichols made a motion to adjourn at 7:57 p.m., seconded by Mr. Hochadel and voting YES –Mr. Hochadel, Mr. Shaffer and Mr. Nichols.

John Ring, Fiscal Officer

Christopher B. Nichols, President

Keith J. Hochadel, Vice President

Mark R. Shaffer, Member