

STARK COUNTY COMMISSIONERS BOARD OF COMMISSIONERS AGENDA



OCTOBER 29, 2025

Commissioners

Richard Regula, President

Bill Smith, Vice President

Alan Harold, Member

- I. Call to Order**
- II. Pledge**
- III. Amendments**
- IV. Public Speaks**
- V. Approve Minutes**
- VI. Resolution-Discussion and Action**

Finance (Kris Miller)

- Appropriations:
 - Sheriff: Appropriation for FFY 2026 Opioid Remediation Grant-\$227,441.55
- Budget Transfers:
 - Adult Probation: 2025 Bus Passes for Offenders from supply to other-\$3,000.00
 - Building Inspection: Remaining Benefit Cost for 2025 from Capital to Benefits-\$30,000.00; Service to Benefits-\$5,000.00 and Service to Salary-\$3,200.00 Total=\$38,200.00
 - EMA: Salary to Service-\$250,000.00

- Human Services: Service to Other-\$1,000,000.00
- Microfilm: Service to Capital-\$5,000.00
- Intergovernmental Journal Entries:
 - CDBG/HOME to RPC: Reimburse CDBG & HOME August 2025 Admin-Invoices 2020 and 2021-\$40,763.98
 - County Parks to Sheriff: September and October Contractual Services-\$1,059.12
 - DD to Sheriff: September and October Law Enforcement Contractual Services-\$23,184.74
 - Job & Family Services to Commissioners: 2025 November Midtown Rent-\$29,121.08
 - Job & Family Services to Commissioners: 2025 November Cornerstone Rent-\$3,400.90
 - Job & Family Services to Data Processing: July 2025 JFS IT Charges Invoice 2025-73-ITC-\$91.08
 - Job & Family Services to Data Processing: September 2025 JFS IT Charges Invoice 2025-95-ITC-\$92.92
 - Job & Family Services to Family Court: JFS Reimburse Family Court September 2025 IV-D-\$2,040.12
 - Job & Family Services to Job & Family Services: Reimburse Public Assistance Fund SFY25 Q4 Title XX-\$1,722,937.35
 - Job & Family Services to Job & Family Services: Reimburse Public Assistance Fund SFY26 Q1 PCSA-\$2,444,067.56
 - Job & Family Services to Job & Family Services: Reimburse Public Assistance Fund SFY26 Q1 CSEA-\$166,905.04
 - Motor Vehicle & Gas Taxes to Data Processing: August & September 2025 Engineer IT Charges Invoice 2025-99-ITC-\$178.48

Discuss and Consider Approval (Kris Miller)

- Adult Probation: A Resolution approving four 39-Month Leases of new 2026 Chevy Trax vehicles (\$438/Mo) - Vendor: Lavery Automotive Sales and Service through GM Financial
Vin # KL77LGEP2TC028855
Vin # KL77LGEP8TC029069
Vin # KL77LGEP2TC029004
Vin # KL77LGEP3TC029190
- IT Department: A Resolution declaring Stark County Commissioner Property as excess property and authorizing it to be sold on Govdeals.
1999 Chevrolet Astro Van – VIN: 1GCDM19W6XB181445
- Job and Family Services: A Resolution approving an Agreement with OhioGuidestone for Counseling and Therapeutic Services.
This agreement will provide individual and family psychotherapy, diagnostic evaluations, early childhood mental health services, family focused services, pharmacological management, and court testimony. It will run from October 1, 2025, and continue through September 30, 2027, and the amount shall not exceed Twenty-Three Thousand Dollars (\$23,000.00).
- Job and Family Services: A Resolution approving a Memorandum of Understanding between Stark County Job and Family Services and the Ohio Department of Administrative Services for participation in the Cost-Per-Copy Program.
The Cost-Per-Copy Program will allow the agency to lease one (1) new copier for five (5) years with no lease or maintenance payments at the cost-per-copy price of \$.003626 and will remain fixed for five (5) years. The Memorandum of Understanding will be effective upon approval of the Board of Stark County Commissioners.
- Job and Family Services: A Resolution approving an Agreement with Melymbrosia Associates for Counseling and Therapeutic Services.
This agreement will provide individual and family counseling, treatment programs, parenting evaluations, risk assessments, and court testimony. The agreement will run from October 1, 2025, and continue through September 30, 2027, and the amount shall not exceed Eighty Thousand Dollars (\$80,000.00).
- Job and Family Services: A Resolution approving an Agreement with Summit Psychological Associates, Inc. for Counseling and Therapeutic Services.
This agreement will provide psychological evaluations, counseling for adults and children, psychiatric diagnostic assessments, and court testimony. The agreement will run from October 1, 2025, and continue through September 30, 2027, and the amount shall not exceed Twenty Thousand Dollars (\$20,000.00).

- Job and Family Services: A Resolution approving an Agreement with Phoenix Rising Behavioral Healthcare and Recovery, Inc. for Counseling and Therapeutic Services.
This agreement will provide diagnostic assessments, psychiatric evaluations, case management, and individual, group, and family counseling. The agreement will run from October 1, 2025, and continue through September 30, 2027, and the amount shall not exceed Fifteen Thousand Dollars (\$15,000.00).
- Job and Family Services: A Resolution approving an Agreement with Forensic Fluids Laboratories, Inc. for Alcohol and Drug Testing.
This agreement will provide alcohol and drug testing services. These services include oral fluid testing devices and materials with court admissible results. The agreement will be effective October 1, 2025, and continue through September 30, 2027, and the amount shall not exceed Three Hundred Sixty-Five Thousand Dollars (\$365,000.00).
- Job and Family Services: A Resolution approving an Agreement with CommQuest Services, Inc. to provide Alcohol and Drug Testing and Treatment Services.
This agreement will provide alcohol and drug testing, comprehensive assessments, individual and group counseling, intensive outpatient counseling, daybreak education, and court testimony. The agreement will be effective October 1, 2025, and continue through September 30, 2027, and the amount shall not exceed Eighty Thousand Dollars (\$80,000.00).
- Job and Family Services: A Resolution approving an Agreement with Lighthouse Family Center, Ltd. for Counseling and Therapeutic Services.
This agreement will provide individual and group counseling, psychological testing, diagnostic assessments, and court testimony. It will run from October 1, 2025, and continue through September 30, 2027, and the amount shall not exceed Two Hundred Five Thousand Dollars (\$205,000.00).
- Job and Family Services: A Resolution approving an Agreement with CommQuest Services, Inc. for Counseling and Therapeutic Services.
This agreement will provide comprehensive assessments, individual and group counseling, intensive outpatient counseling, case management, daybreak education, and court testimony. This agreement will be effective October 1, 2025, and continue through September 30, 2027, and the amount shall not exceed Fifteen Thousand Dollars (\$15,000.00).
- Probate Court: A Resolution approving one 39-Month Lease of new 2026 Chevy Trailblazer vehicle (\$413/Mo) - Vendor: Lavery Automotive Sales and Service through GM Financial
VIN# KL79MNSLXTB040740

- Prosecutor: A Resolution authorizing the President of the Board to sign any necessary documents accepting a substitution of copier model in the previously approved 63 month lease agreement on 10/8/25.
Original model # SHBP70C65
New model # SHBP71C65

Requisitions (Kris Miller)

- Commissioners: Stark County DD Building replace rooftop on units 1-6 & 11 clean and inspect rooftop units 7-10 & 12 replace split unit system 13, clean all univent heaters in each class & hallway radiant heaters, clean all hot water air handlers supply & connect all flex duct from main trunk line to each register- Vendor: Standard Plumbing & Heating Co.-\$235,618.00
- Job & Family Services: Work related Childcare-Variou s Vendor-\$80,000.00

Non-Encumbered Expenses (Kris Miller)

- Common Pleas Court: Legal Interpreters-Vendor: Triad Deaf Services-\$360.00

Travel (Kris Miller)

- One 911 employee seeking \$102.00 to attend the Intro to NG-911 GIS Training on November 18, 2025 in Bedford, OH.
- One 911 employee seeking \$217.50 to attend the Ohio NENA/APCO meeting on November 19, 2025 in Columbus, OH.
- Three HazMat employees seeking \$1,570.71 to attend the Ohio Hazmat Teams Conference on November 6–8, 2025, in Solon, OH.
- One Job & Family Services employee seeking \$693.00 to attend the PCSAO Executive Membership meeting on December 4-5, 2025 in Lewis Center, OH.
- One Law Library employee seeking \$756.05 to attend Ohio Regional Association of Law Libraries on October 22-24, 2025 in Cleveland, OH.
- Two Treasurer employees seeking \$1,814.37 to attend 2025 CTAO Fall Conference on November 12-14, 2025 in Columbus, OH.
- One Veterans employee seeking \$579.84 to attend Veterans Summit on November 19 & 20, 2025 in Columbus, OH.

Engineer (Jennifer Odey)

- A Resolution of acceptance and authorization of payment of retainage on the G-7-2025 Federal Guardrail Project, PID 120294 to Lake Erie Construction Co.

The G-7-2025 Federal Guardrail Project, PID 120294 is fully completed, inspected, and approved. It is the recommendation of the County Engineer that this Board adopt a Resolution of Acceptance, and authorize the retainage (if any) be released and paid to the contractor, Lake Erie Construction Co. No retainage was kept for this project, due to being a Federal project.

Regional Planning (Jennifer Odey)

- A Resolution Approving the release of the existing Maintenance Bond for Scotsbury Glen No. 5 Allotment in Jackson Township.

The Stark County Subdivision Engineer is requesting the Board of Commissioners approve a resolution to release the existing maintenance bond for the Scotsbury Glen No. 5 Allotment in Jackson Township. The streets and associated public improvements have been found to be satisfactory and the construction inspection fees paid. The Board is requested to release the maintenance bond secured by a commercial bond issued by Farmers National Bank in the amount of \$28,394.65, and release the streets to Jackson Township for maintenance.

- A Resolution Approving release of the existing Maintenance Bond for Emerald Estates No. 14 Allotment in Jackson Township.

The Stark County Subdivision Engineer is requesting the Board of Commissioners to approve a resolution to release the existing maintenance bond for the Emerald Estates No. 14 Allotment in Jackson Township. The streets and associated public improvements have been found to be satisfactory and the construction inspection fees paid. The Board is requested to release the maintenance bond secured by a commercial bond issued by Premier Bank in the amount of \$24,800.00.

- A Resolution Approving release of the existing Maintenance Bond for Emerald Estates No. 15 Allotment in Jackson Township.

The Stark County Subdivision Engineer is requesting the Board of Commissioners to approve a resolution to release the existing maintenance bond for the Emerald Estates No. 15 Allotment in Jackson Township. The streets and associated public improvements have been found to be satisfactory and the construction inspection fees paid. The Board is requested to release the maintenance bond secured by a commercial bond issued by Premier Bank in the amount of \$32,300.00.

- A Resolution approving a survey plat for the dedication of public drainage easements located within PPN 10007977 in the NW Quarter Section 8, Jackson Township (T-11), Range 9.
The Subdivision Engineer is requesting the Board of Commissioners approve a survey plat for the dedication of public drainage easements within PPN 10007977 in the NW Quarter Section 8, Jackson Township (T-11), Range 9, to serve the current and future phases of the Rolling Greens West Allotment.
- A Resolution approving a survey plat for the dedication of public drainage easements located within PPN 2203152 in the NW Quarter Section 8, Lake Township (T-12), Range 8.
The Subdivision Engineer is requesting the Board of Commissioners approve a survey plat for the dedication of public drainage easements within PPN 2203152 in the NW Quarter Section 8, Lake Township (T-12), Range 8, to serve the current and future phases of the Glen Meadows Allotment.

Commissioners (Jennifer Odey)

- A Resolution Considering a Type 2 Annexation petition, known as, “The 4401 Tuscarawas St. W -2025 Annexation” from Perry Township to the City of Canton.
On September 18, 2025, the Agent for the Petitioner filed “The 4401 Tuscarawas St. W -2025 Annexation”, a Type 2 annexation. There is one (1) statutorily defined property owner within the annexation area. Pursuant to RC 709.023(D), Perry Township filed a timely objection to the annexation. When an objection is filed, the Board reviews the petition on a limited basis. The Board reviews the petition to see if the seven conditions listed in RC 709.023(E)(1)-(7) have been met.
- A Resolution approving a Professional Services Proposal with Sol Harris/Day Architecture, Inc. to provide architectural services for the Stark County Office Building Family Court Floor Renovation Project.
The Board of Commissioners is requested to approve and authorize the President of the Board to sign a professional services proposal with Sol Harris/Day Architecture, Inc. for the Stark County Office Building Family Court Floor Renovation Project. Their compensation will be a fixed fee in the amount of \$15,030.00 and a \$2,000.00 allowance for reimbursable expenses for a total of \$17,030.00.

- A Resolution approving a Proposal with M & R Environmental for the Stark County Developmental Disabilities Building Disaster Repairs Project.
It is the recommendation of the Stark County Facilities Director to procure services from M & R Environmental for abatement at the Southgate Building. By prior Resolution, the Board unanimously determined that a real and present emergency on the Southgate building exists, that competitive bidding would be against the county's best interests, and with time being of the essence an immediate remedy is necessary. The Board, having previously waived the competitive bidding requirements for the repairs at Stark County Developmental Disabilities Southgate Building, is requested to approve and authorize itself to sign a contract with M & R Environmental in the amount of \$77,650.00.

- A Resolution approving a cost estimate with Orion Construction for the Stark County Developmental Disabilities Building Disaster Repairs Project.
It is the recommendation of the Stark County Facilities Director to procure services from Orion Construction for repairs at the Southgate Building in the amount of \$528,352.39. By prior Resolution, the Board unanimously determined that a real and present emergency situation on the Southgate building exists, that competitive bidding would be against the county's best interests, and with time being of the essence an immediate remedy is necessary. The Board, having previously waived the competitive bidding requirements for the repairs at Stark County Developmental Disabilities Southgate Building, is requested to approve the estimate with Orion Construction in the amount of \$528,352.39.

- A Resolution Accepting the Stark County Property and Casualty and Other Insurance Proposal from USI Insurance Services - effective November 1, 2025 through November 1, 2026.
USI Insurance Services, LLC has conducted its annual review of the County's insurance policies and submitted them to the marketplace for quotes. Their proposal includes the following insurance policies: Property and Inland Marine, Automobile, Law Enforcement Legal Liability – Sheriff's Office, Crime – Treasurer's Office, Professional & General Liability and Crime – JFS, and new this year a Cyber Insurance policy. Their recommended, combined, annual premium is \$1,041,206.00 (including the new Cyber policy). This year represents a 7.10% increase over the expiring policies (the percentage does not include the new Cyber policy).

- A Resolution Accepting Applications for Financial Assistance in 2026 to operate Domestic Violence Shelters.

The Board is requested to accept the 2026 funding applications that were filed on or before October 1, 2025, by the Alliance Area Domestic Violence Shelter, PACE, Inc. and the Domestic Violence Project, Inc. of Canton. The funds requested will be used in 2026 for operating shelters for victims of domestic violence as provided by RC 3113.33. The applications have been reviewed and found satisfactory. The fees to be collected in 2025 are estimated to be \$75,000.00. The actual funds collected will be allocated 35% to Alliance Area Domestic Violence Shelter, PACE, Inc. and 65% to the Domestic Violence Project.

VII. Commissioners Comments and Questions

VIII. Executive Session O.R.C. 121.22(G)(8) To consider an applicant for economic development assistance

IX. Adjournment

STARK COUNTY COMMISSIONERS MEETING NOTICE

Richard Regula, President Bill Smith, Vice President Alan Harold, Member

Work sessions will be held in the board room every Monday at 10:00 A.M. and every Tuesday at 10:00 A.M.

DAY DATE	TIME	LOCATION	STAFF	DESCRIPTION
Mon 11/03	10:00	Board Room		Work Session (If Needed) In addition to attending in-person, the public may also Dial (667) 770-1465 Access Code 692732# (Listen Only)
Tues 11/04	10:00	Board Room		Work Session (If Needed) In addition to attending in-person, the public may also Dial (667) 770-1465 Access Code 692732# (Listen Only)
Wed 11/05	1:30	Board Room		Board of Commissioners Meeting In addition to attending in-person, the public may also Dial (667) 770-1465 Access Code 692732# (Listen Only)