

# STARK COUNTY COMMISSIONERS BOARD OF COMMISSIONERS AGENDA



NOVEMBER 12, 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:
  - Adult Probation/ISP: To appropriate Additional money to the New Fund 324 PSG Basic Suoervision FY26-27 (July-December 2025)-\$2,958.00
  - Adult Probation/ISP: To appropriate Additional money to the New Fund 322 ISP CCA 2.0 Program-\$26,439.00
  - Commissioners: Appropriation to Fund 316 (FY2024 State Home;and Security Grant) for Stark EMA purchase of Breathing Apparatus, to be reimbursed by a State Grant, and repayment of Advanced Funds to the General Fund-\$320,760.00
  - Commissioners: Appropriation to County Obligations for Stark Education Partnership and the Site Inventory Project through the Stark Economic Development Board-\$163,000.00

- RPC: Appropriation for SRCCC Operating Grant Fund 268: Carryover for the reserved fund-\$447,306.52
- Budget Transfers:
  - Auditor: Service to Benefits-\$2,700.00
  - EMA/911: Salary to Service-\$105,000.00
  - Motor Vehicle & Tax: Supply to Salary-\$100,000.00
  - Motor Vehicle & Tax: Service to Capital-\$50,000.00
  - Motor Vehicle & Tax: Service to Benefits-\$50,000.00
  - Veterans: Supply to Salary-\$13,000.00
  - Veterans: Other to Salary-\$15,000.00
- Intergovernmental Journal Entries:
  - CDBG/HOME to RPC: Reimburse CDBG & HOME September 2025 Admin-Invoices 2030 and 2031-\$39,721.14

**Discuss and Consider Approval (Kris Miller)**

- Engineer: A Resolution declaring Stark County Commissioner Property as excess property and authorizing it to be sold on Govdeals.  
 Valve Grinder Inv# 34-00688 Ser# 56591  
 Plotter/Printer Inv# 34-03317 Make: Tapco Model  
 Coats Tire Changer Serial # 40-40s-29946  
 Coats Tire Balance Machine Model 950 Serial # 1293343540  
 Drill press Serial # CONR1523  
 Cub cadet push mower Model 12AE18JA056 Serial # 1D088KC1280

**Advance (Kris Miller)**

- Commissioners to FY2024 State Homeland Security Grant Advance Grant Fund EMA-\$160,380.00

**Non-Encumbered Expenses (Kris Miller)**

- Commissioners: Commercial Building Permit Application & Inspection Fee for the County Jail Project-Vendor: City of Canton-\$186,084.95

### **Change Orders (Kris Miller)**

- Commissioners: Insurance Policy Renewal-Vendor: USI Insurance-Original amount  $\$312,583.00 + \$350.00 = \$312,933.00$
- Sheriff: OVI Task Force Grant-Variou s Vendor-Original amount  $\$140,000.00 + \$32,000.00 = \$172,000.00$
- Veterans: Financial Assistance for Veterans & Dependents-Variou s Vendor-Original amount  $\$275,000.00 + \$19,084.87 = \$294,084.87$

### **Travel (Kris Miller)**

- One Job & Family Services employee seeking \$198.40 to attend the PCSAO Legislative Committee meeting on December 15, 2025 in Columbus, OH.
- One Job & Family Services employee seeking \$257.50 to attend an OCATS In-Person Training on November 21, 2025 in Columbus, OH.
- One Veterans employee seeking \$343.16 to attend OSACVSO Meeting at Lorian County VSC on November 17, 2025 in Elyria, OH.

### **Human Resources (Michael Kimble)**

- A Resolution Setting Stark County Commissioners Employee Health Plan Funding Rates for 2026
- A Resolution to Accept 2026 Stop-Loss Insurance Proposal from Voya (ReliaStar Life Insurance Company) for the County's Self-Funded Health Plan.

### **Engineer (Jennifer Odey)**

- A Resolution approving bid specifications, plans, and advertisement to bid the Robertsville Ave Bridge Removal Project, PID No. 114325.  
The Board of Commissioners is requested to approve bid specifications, plans and advertisement to bid for the Robertsville Ave Bridge Removal Project, PID No. 114325. The total engineering estimate of probable construction cost for this project is \$900,000.00. The Stark County Engineer plans to hire a consultant to supervise and inspect some of the construction activities. The funding for this project will come from Federal CEAO LBR funds at 80% at a maximum of \$743,840.00. An OPWC grant (\$125,000.00) plus loan (\$125,000.00) combination will be used for the local share totaling \$250,000.00. All remaining balances will be paid through our 012 Motor Vehicle Funds. This is removal of an abandoned railroad bridge.

- A Resolution approving a Local Public Agency Agreement (LPA) with the State of Ohio, Department of Transportation (ODOT) for the Cleveland Ave and State St Project, PID# 117499.

The County Engineer is requesting the Board to approve a project funding agreement with the Ohio Department of Transportation for funding of the intersection reconstruction of State St (CR 31) and Cleveland Ave (CR 66) PID# 117499. The total cost for the project associated with Federal funding is estimated to be \$6,000,000.00. ODOT shall provide to the LPA 80% of the eligible Construction Contract/Construction Inspection up to a maximum of \$600,000, utilizing Spending Authority Code (SAC) 4CD7 Federal funds. Also, ODOT shall provide to the LPA 80% of the eligible Right-of-Way and Construction Contract/Construction Inspection up to a maximum of \$4,160,000, utilizing Spending Authority Code (SAC) 4TB7 Federal funds. This project is scheduled for FY2028.

- A Resolution approving a Local Public Agency Agreement (LPA) with the State of Ohio, Department of Transportation (ODOT) for the East St Bridge Project, PID# 117797.

The County Engineer is requesting the Board to approve a project funding agreement with the Ohio Department of Transportation for funding of the replacement of SFN 7631200 STA CR-86 Easton St Bridge over Middle Branch of Nimishillen Creek. The total cost for the project associated with Federal funding is estimated to be \$1,820,000.00. ODOT shall provide to the LPA 80% of the eligible Construction Contract/Construction Inspection up to a maximum of \$1,360,000.00, utilizing Spending Authority Code (SAC) 4TA7 Federal funds.

- A Resolution approving Change Order No. 1 with Strawser Construction, Inc. for the H-4-2025 Micro Surfacing Project.

The Board is requested to approve and authorize itself to sign Change Order No. 1 to Strawser Construction, Inc., for the final quantity adjustments. The total amount of non-performance items for the change order is \$9,283.39. The total additions for this change order are \$1,987.27. The original contract amount for this project was \$1,566,760.69. The adjusted contract amount, factoring the additions and non-performance items, is \$1,559,464.57.

#### **Regional Planning (Jennifer Odev)**

- A Resolution approving a service agreement with the Regional Planning Commission for the continued administration of Stark County's Equal Employment Opportunity (EEO) Program.

This agreement will be effective January 1, 2026, through December 31, 2026

- A Resolution Approving an Agreement with Stark County Regional Planning Commission for Continued Monitoring of State Wage Rates on Construction Projects.  
The agreement will run from January 1, 2026 through December 31, 2026.
- A Resolution approving continuing the Storm Water Management Services Agreement with the Stark County Regional Planning Commission.  
This agreement runs January 1, 2026 through December 31, 2026.
- A Resolution approving the final plat for Glen Meadows No. 1 in Lake Township.  
All required signatures have been endorsed on the plat, except for the Prosecutor, due to encumbrances within the right-of-way.
- A Resolution approving the final plat for Heritage Park No. 2 in Jackson Township.  
All required signatures have been endorsed on the plat, except the Prosecutor, due to no streets being impacted.

#### **Commissioners (Jennifer Odey)**

- A Resolution Authorizing the Sale of Stark County Real Property Known as Parcel No. 10019944 – Moffit Rd. SW, Massillon, OH 44647.  
The Board of Commissioners is authorized, pursuant to O.R.C. 307.09(A), to sell real property belonging to the County that is no longer needed. It has been determined that the County no longer needs Parcel No. 10019944 – Moffit Rd. SW, Massillon, OH 44647. The Board is requested to approve and authorize the advertisement in The Repository, once per week, for four consecutive weeks, for the sale of vacant real property to the highest responsible bidder. Sealed bids will be received until 1:30 P.M. on December 16, 2025. Information regarding the parcel will be available at the Offices of the Stark County Commissioners beginning on November 18, 2025. The Board reserves the right to reject any and all bids.
- A Resolution Authorizing the Exercise of the First, One-Year Renewal Option of a Commercial Lease Agreement between the Board of Stark County Commissioners and Canton Sign Company for space at 497 Walnut Avenue NE known as PN 293457.

- A Resolution approving the extension of the City of Canal Fulton's MRF funding allocations and retention of the funding from the Municipal Road Fund until December 31, 2026.

The City of Canal Fulton requests the Board to approve an extension of the MRF funding allocations and retention of the funding from the Municipal Road Fund till the following year, December 31, 2026 for:

2022 Locust Street Project \$35,029.00

2023 Locust Street Project \$38,000.00

2024 Locust Street Project \$31,058.00

2025 Locust Street Project \$33,009.00

This projects has started and is expected to be completed by the end of 2026.

- A Resolution reappointing John Aller and Dr. Ronald Rusnak to the Board of Region 6, to an additional two-year Term and expiring on December 31, 2027.

The Board is requested to reappoint John Aller and Dr. Ronald Rusnak to the Board of Region 6, formed Pursuant to the OneOhio Memorandum of Understanding and the OneOhio Subdivision Settlement Agreement, to an additional two-year Term and expiring on December 31, 2027.

## **VII. Commissioners Comments and Questions**

## **VIII. 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 11/17  | 10:00 | Board Room |       | Work Session. 2026 Budget Hearing. In addition to attending in-person, the public may also Dial (667) 770-1465 Access Code 692732# (Listen Only) |
| Tues 11/18 | 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 11/19  | 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)    |