

STARK COUNTY COMMISSIONERS BOARD OF COMMISSIONERS AGENDA



DECEMBER 30, 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 (Sara Donald for Kris Miller)

- Appropriations:
 - Commissioners: Appropriations for 2025 YE Expenses related to P-27-\$1,950.00
 - RPC: Appropriation for CDBG-RLF Funding for the first 6 months of 2026 calendar year-\$60,500.00
 - RPC: Appropriation for CDBG Funding for the first 6 months of 2026 calendar year-\$1,631,090.44
 - RPC: Appropriation for HOME Funding for the first 6 months of 2026 calendar year-\$3,910,867.32
 - Treasurer: Appropriation for 2026 Unclaimed Money-\$300,000.00

- Treasurer: Appropriation for 2026 Forfeited and Sale Residue-\$1,370,000.00
- Treasurer: Appropriation for 2026 Highway Escrow State-\$25,000.00
- Treasurer: Appropriation for 2026 Tax Lien Sales-\$160,000.00
- Treasurer: Appropriation for 2026 Treasurer DTAC-\$550,000.00
- Treasurer: Appropriation for 2026 Refunds/Reimbursements of Taxes-\$10,000.00
- Treasurer: Appropriation for 2026 Refunds/Reimbursements of Taxes-\$750,000.00
- Budget Transfers:
 - Auditor: To cover final payroll from Service to Salary-\$3,000.00 and Service to Benefits-\$2,000.00 Total=\$5,000.00
 - Commissioners: To cover pay 27 Benefits from Salary to Benefits-\$200.00
 - Coroner: To cover pay 27 Benefits from Salary to Benefits-\$150.00
 - Coroner: Salary to Service-\$8,000.00
 - Sanitary Engineer: Service to Salary-\$16,789.18
 - Sanitary Engineer: Service to Salary-\$2,283.93
 - Sheriff: Service to Benefits-\$3,000.00
 - Sheriff: Service to Benefits-\$90,000.00
 - Sheriff: Service to Salary-\$160,000.00
 - Sheriff: Service to Salary-\$320,000.00
 - Telecommunication: To cover pay 27 Benefits from Supply to Benefits-\$700.00
 - Telecommunication: Service to Salary-\$6,400.00

- Intergovernmental Journal Entries:
 - CDBG to RPC: Reimburse CDBG August-October 2025 Rehab Admin Invoices 2020, 2030 and 2045-\$40,042.83
 - CDBG/HOME to RPC: Reimburse CDBG & HOME August 2025 Admin-Invoices 2045 and 2046-\$36,370.01
 - Common Pleas Court to Sheriff: Reimburse Sheriff for STAR Program services-\$9,000.00
 - Job & Family Services to Data Processing: JFS IT Charges November 2025-117-ITC-\$93.84
 - Job & Family Services to Sheriff: JFS Reimburse Sheriff July 2025 Title IV-D Invoice-\$10,947.73
 - Motor Vehicle & Gas Tax to Data Processing: Engineer IT Charges November 2025-121-ITC-\$98.44
 - Sanitary Engineer to Data Processing: Sanitary Engineer IT Charges November 2025-116-ITC-\$158.24

Discuss and Consider Approval (Sara Donald for Kris Miller)

- Job and Family Services: A Resolution approving an Agreement with Community Legal Aid Services, Inc. to provide parenting time orders for referrals from Stark County Job and Family Services Child Support Enforcement Agency.
 The agreement will run from January 1, 2026, and continue through December 31, 2026, and the total amount shall not exceed Twenty Thousand Dollars (\$20,000.00) during the term of the agreement.
- Job and Family Services: A Resolution approving an Agreement with Challenge Ministries for Job Skills and Employment Enhancement Services.
 This agreement will provide employment and job readiness classes, job development assistance, and job placement assistance to unemployed non-custodial parents participating in the New Directions in Child Support Program. It will run from January 1, 2026, and continue through December 31, 2026, and the total amount shall not exceed Thirty Thousand Dollars (\$30,000.00) during the term of the agreement.

- Job and Family Services: A Resolution approving an Agreement with Goodwill Industries of Greater Cleveland and East Central Ohio, Inc. for Job Skills and Employment Enhancement Services.
This agreement will provide community employment opportunity classes, job development assistance, and job retention services to unemployed or underemployed non-custodial parents participating in the New Directions in Child Support Program. It will run from January 1, 2026, and continue through December 31, 2026, and the total amount shall not exceed Thirty Thousand Dollars (\$30,000.00) during the term of the agreement.
- Job and Family Services: A Resolution approving an Agreement with Rosalind D. Caro, Amber R. Dudsak, Beth A. Kiggans, Paige L. Mintz, and Julie M. Vince to conduct Foster and Adoptive Home Studies and Large Family Assessments.
These agreements will not exceed \$15,000.00 each and will run from December 30, 2025, through June 30, 2026.
The services will be paid as follows:
Completed Home Study - \$850.00
Completed Large Family Assessment - \$225.00
Not Completed Home Study - \$425.00
Incomplete Home Study with 8 or less hours of labor - \$200.00

Requisitions (Sara Donald for Kris Miller)

- Commissioners: 2026 Discretionary Appropriations-Vendor: Stark Economic Development Board-\$615,600.00
- Commissioners: 2026 Discretionary Appropriations to OSU-Vendor: Ohio State University Extension to OSU-\$250,251.00
- Commissioners: 2026 Legal/Judgement-Various Vendor-\$100,000.00
- Commissioners: 2026 Indigent Transcripts-Various Vendor-\$100,000.00
- Commissioners: 2026 Municipal Court Judges, Clerks & Bailiff Health Compensation-Various Vendor-\$125,000.00
- Commissioners: 2026 CAD Console Maintenance-Vendor: Motorola Solutions Inc.-\$149,688.00
Board approved contract 6/14/2017
- Commissioners: 2026 BCWHM-Ohio Department of Health/Handicapped-Vendor: Treasurer State of Ohio-\$1,340,000.00
- Commissioners: 2026 CAD Software Maintenance-Vendor: Tyler Technologies Inc.-\$151,429.00

- Commissioners: 2026 Indigent Assigned Counsel-Variou s Vendor-\$1,750,000.00
- Commissioners: 2026 Misc. Legal Expenses Relating to Law-Variou s Vendor-\$100,000.00
- Coroner: Membership Dues-Vendor: Ohio State Coroners Association-\$8,100.00
- Coroner: Membership Dues-Vendor: National Association of Medical Examiners-\$190.00
- Data/IT: HEUC-NGTS-CSYNX Recuring Phone Charges-Vendor: CBTS Technology Solutions LLC-\$150,000.00
- Engineer: Electric Utility Service-Vendor: AEP American Electric Power-\$85,000.00
- Engineer: Road Maintenance & Road Salt-Vendor: Cargill Inc.-Salt Division-\$150,000.00
- Engineer: OPWC Semi-Annual Loan payments (18) on various capital Projects-Vendor: Treasurer State of Ohio-\$177,586.06
- Engineer: Annual Membership Dues 2026 for joint purchasing of road salt, fuel, vehicles and other goods-Vendor: Cue Purchasing-\$250.00
- Engineer: 2026 CEAO and Affiliated Membership Dues-Vendor: County Engineers Association of Ohio-\$8,396.30
- Job & Family Services: Residential/Institution Board-Variou s Vendor-\$8,000,000.00
- Law Library: Online Subscriptions-Vendor: Matthew Bender & Company-\$168,000.00
- RPC: FY'25 HOME funded single family owner occupied housing rehab/homeowner program for qualified low to moderate homeowners under the City of Massillon Rehab Program-Vendor: City of Massillon-\$239,821.89
- Sanitary Engineer: Sewage Disposal Agreement-Vendor: Massillon City-\$150,000.00
- Sheriff: Expenses for Gasoline purchased in bulk or periodically from a gas station-Vendor: McIntosh Oil Company Inc.-\$360,000.00
- Sheriff: Expenses for Gas utility services from a public or private utility company-Vendor: AEP American Electric Power-\$450,000.00

- Sheriff: Expenses for Gas utility services from a public or private utility company-Vendor: Enbridge Gas Ohio-\$145,000.00
- Sheriff: Expenses for phone services provided to the Stark County Jail Inmates (commissary)-Vendor: Inmate Calling Solutions-\$450,000.00
Bid No. 2859 Continuing Contract
- Sheriff: Expenses relating to CCW Record Checks-Various Vendor-\$100,000.00
- Sheriff: Expenses related to the science of medicine, such as doctors, nurses, psychologists and psychiatrists. Medical services for the Stark County Jail-Vendor: Vitalcore Health Strategies-\$480,650.00
- Sheriff: Expenses relating to the preparation, delivery or consumption of food. Inmate food services-Vendor: Trinity Services Group Inc.-\$1,200,000.00
Continuing Contract Bid No. 2898
- Sheriff: Expenses relating to the science of medicine, such as doctors, nurses, psychologists and psychiatrists. Mental services for the Stark County Jail-Vendor: Vitalcore Health Strategies-\$115,000.00
- Sheriff: Expenses for utility services from a public or private utility company-Vendor: Canton City Utilities-\$145,000.00
- Sheriff: Supplies, materials, small equipment under \$1,000.00 per item to be used for the operation of Governmental Depts. (commissary)-Vendor: Keefe Commissary Network LLC.-\$420,000.00
Approved by the BOC 8/10/2016 Continuing Contract
- Sheriff: OVI Task Force Grant. Grant expenses related to Law Enforcement, Alcohol check point and Saturation-Various Vendors-\$195,000.00
- Veterans: Membership Dues (10)-Vendor: OSACVSC-\$375.00
- Veterans: Membership Dues (10)-Vendor: OSACVSO-\$500.00
- Veterans: Various financial assistance for Veterans, their widows and veterans' dependents per law and policy-Various Vendor-\$150,000.00
- Veterans: NACVSO Membership Dues-Vendor: NACVSO-\$550.00
- Veterans: Homebound Heros Program-Vendor: Family & Community Services-\$80,000.00

Change Orders (Sara Donald for Kris Miller)

- Recorder: Quarterly payments-Recorder for Ohio Trust Fund-Vendor:
Treasurer State of Ohio-Original amount
 $\$1,500,000.00 + \$93,000.00 = \$1,593,000.00$
- Sheriff: Gas Bill-Vendor: Enbridge Gas-Original amount
 $\$125,000.00 + \$20,000.00 = \$145,000.00$

Human Resources (Michael Kimble)

- A Resolution Approving Amendments to the Mutual Health Services Plan Document
- A Resolution Approving an Agreement with Mutual Health Services to Provide COBRA Administrative Services
- A Resolution Approving a Revised Table of Organization for the Stark County Job and Family Services (Children Services)

Engineer (Jennifer Odey)

- A Resolution approving the Second Year Option of a Professional Services Agreement with Michael Baker Intl. for Inspection and Construction Administration Services for 2026.
The Stark County Engineer is requesting the Board of Commissioners to approve and sign an agreement to authorize the 2nd year of a 2-year contract between the Engineer's Office and Michael Baker International. Michael Baker will provide construction inspection and construction administration services for SCEO projects in 2026. The agreement was originally approved and signed on February 26, 2025, and provided for an "if authorized" year for 2026 in the amount of \$180,000.

Regional Planning (Jennifer Odey)

- A Resolution accepting a Performance Bond secured by an Irrevocable Bank Letter of Credit for Treemont Estates No. 3 Allotment in Canton Township.
The Subdivision Engineer requests approval and requests the Board to authorize itself to sign the Performance Bond secured by a Bank Letter of Credit in the amount of \$19,240.00 for the Treemont Estates No. 3 Allotment in Canton Township. The Prosecutor's Office has reviewed the documents for form and sufficiency.
- A Resolution releasing the existing Sidewalk Maintenance Bond for The Fountains at Edgewood No. 4 Allotment in Plain Township.

- A Resolution approving two Housing Rehabilitation Program satisfaction of mortgage liens.
L.G. Leroy & Wilma M. Maxwell, 11680 Walnut Avenue NE,
Alliance, Ohio 44601, Lexington Township - \$11,597.50
Lowell and Kristine M. Winans, 1926 Village Street SE, Canton, Ohio
44707, Canton Township - \$15,079.00
- A Resolution accepting the streets and associated public improvements, releasing the existing performance bond, and accepting a maintenance bond for the Lexington Farms North No. 7 Allotment in Plain Township.
The Subdivision Engineer is requesting that the Board release Lexington Farms North No. 7 Allotment's performance bond. The Board is further requested to accept a maintenance bond in the amount of \$24,520.00, secured by funds secured by an irrevocable bank letter of credit issued by the First Commonwealth Bank. The Subdivision Engineer recommends that the following sections of streets be accepted as public roads and released for maintenance to Plain Township: Harness Circle NE, 50 feet ROW, 261.39 feet length and Gate House Street NE, 50 feet ROW, 502.19 feet length.
- A Resolution to release the existing General Maintenance Bond for The Fountains at Edgewood No. 4 Allotment in Plain Township.
The Stark County Subdivision Engineer is requesting the Board of Commissioners approve a resolution to release the existing general maintenance bond for The Fountains at Edgewood No. 4 Allotment in Plain 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 The Hartford Fire Insurance Company in the amount of \$93,519.23.

Commissioners (Jennifer Odey)

- A Resolution awarding bid for the sale of county-owned excess land PN 10019944 and deeding the said property to the highest, responsible bidder.
On November 12, 2025, the Board of Commissioners authorized the sale of one county-owned parcel of real property no longer needed for public use and known as PN 10019944. The parcel was advertised for sale and bid(s) were received and opened on December 16, 2025 at 1:30pm. The Board is now requested to award the bid of \$25.00 from Matthew Turner and to further authorize itself to sign a Quit Claim Deed for the purpose of conveying the excess land, known as PN 10019944, to Matthew D. Turner.

- A Resolution approving the annexation of 2.865-acres from Plain Township, known as “The 2100 38th St. NW - 2025 Annexation”, to the City of Canton, a Municipal Annexation and conducted under RC 709.16.

On December 1, 2025, the agent for City of Canton filed a Municipal annexation petition known as the “The 2100 38th St. NW - 2025 Annexation”. The petition proposes to annex 2.865-acres owned by the City of Canton in Plain Township to the City of Canton. The Board is to follow RC Section 709.16 and approve the annexation within thirty days from the date of filing.

- A Resolution establishing a date & time for the viewing and public hearing on a road vacation petition filed by Jackson Township property owner.

The Board is requested to adopt a resolution establishing the date and time for a public hearing on a proposed road vacation. A Jackson Township property owner has filed a petition to vacate a portion of Astrojet St. NW in Jackson Township. A possible date for the viewing and public hearing would be February 4, 2026, at 10:00 to view and 1:00 to hear the road vacation.

- A Resolution accepting the FY2025 HMEP grant agreement from the Ohio EMA.

The Stark County EMA was awarded the Hazardous Materials Emergency Preparedness grant from Ohio EMA for hosting a Hazmat Research Specialist Course. This is an 80% reimbursement (\$2,600.00) for hosting the course. The Resolution accepts the grant and authorizes the President of the Board to sign the agreement.

- A Resolution approving Change Request No.1 with Abbott Electric Inc. for the Stark County Developmental Disabilities Building Disaster Repairs Project.

It is the recommendation of the Stark County Facilities Director to procure services from Abbott Electric Inc. for electrical repairs at the Southgate Building in the amount of \$165,750.00. 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 and authorize the County Administrator to sign Change Request #1 with Abbott Electric Inc. in the amount of \$165,750.00 to replace all old lighting with LED fixtures.

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 1/05	10:00	Board Room		No Work Session.
Tues 1/06	10:00	Board Room		2026 Organizational Meeting. In addition to attending in-person, the public may also Dial (667) 770-1465 Access Code 692732# (Listen Only)
Wed 1/07	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)