

STARK COUNTY COMMISSIONERS BOARD OF COMMISSIONERS AGENDA



JUNE 04, 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:
 - Engineer: Appropriation to establish balances for various capital projects for use in 2025 (OPWC)-\$1,456,800.00
 - Engineer: Appropriation to establish balances for various capital projects for use in 2025 (ODOT)-\$6,318,000.00
- Budget Transfers:
 - GSP FY 24-25: New Security System for Bow Building from Service to Capital-\$15,000.00
 - Sheriff: Transfer for Confidential Fund from Service to Other-\$7,996.29
 - Veterans: Benefits to Salary-\$18,000.00

- Veterans: Benefits to Salary-\$2,000.00
- Veterans: Other to Benefits-\$47,000.00
- County Obligations Journal Entries:
 - Commissioners to Job & Family Services: June 2025 Mandated Share-\$93,721.25
 - Commissioners to RPC: April 2025 Invoice #1973 Wage Monitoring-\$644.94
 - Commissioners to RPC: April 2025 Invoice #1973 Subdivision Eng. Inspection-\$19,906.62
 - Commissioners to RPC: April 2025 Invoice #1973 Storm & Water/NPDES-\$2,326.31
 - Commissioners to RPC: April 2025 Invoice #1973 House Numbering-\$2,683.28
- Intergovernmental Journal Entries:
 - CDBG/HOME to RPC: Reimburse CDBG & HOME 2024 CAP Reconciliation-Invoices 1952 and 1954-\$37,895.28
 - CDBG/HOME to RPC: Reimburse CDBG & HOME April 2025 Admin-Invoices 1974 and 1976-\$56,536.99
 - Common Pleas Court to Sheriff: May 2025 Reimburse Sheriff for Bow Building Law Enforcement Services-\$21,273.39
 - Common Pleas Court to Sheriff: May 2025 Reimburse Sheriff for Family Court Law Enforcement Services-\$10,636.40
 - Common Pleas Court to Sheriff: May 2025 Reimburse Sheriff for Common Pleas Court Law Enforcement Services-\$21,273.39
 - DD to Sheriff: May 2025 Contractual Services-\$11,592.37
 - Job & Family Services to Commissioners: June 2025 Cornerstone Rent-\$3,400.90
 - Job & Family Services to Commissioners: June 2025 Midtown Rent-\$29,121.08
 - Job & Family Services to Sheriff: Reimburse Sheriff for April 2025 Title IV-D Invoice-\$8,250.28

- Prosecutor to Facilities: June 2025 Parking in Lot 2 space 22-\$35.00
- Sanitary Engineer to Sanitary Engineer: Sewer at 4526 Louisville for April 2025-\$464.04
- Sanitary Engineer to Sanitary Engineer: Water at 13870 Cleveland Ave-\$366.85
- Sheriff to Stark Mental Health & Recovery Services: Reimburse Stark Mental Health & Recovery January 2025 through March 2025 Invoice 6572-\$3,026.28
- Stark Mental Health & Recovery Services to Sheriff: 1st half FY2025 Psychotropic drug reimbursement program-\$57,770.00

Advertise for Bid (Kris Miller)

- EMA: A Resolution to advertise for bid # 2987 - New Hazmat Trailer

Discuss and Consider Approval (Kris Miller)

- Adult Probation ISP: A Resolution approving three 39-Month Leases of new 2025 Chevy Trax vehicles (\$395/Mo) - Vendor: Lavery Automotive Sales and Service through GM Financial
 VIN #KL77LFEP4SC268126
 VIN #KL77LGEP1SC247076
 VIN #KL77LFEP6SC290645
 Lease terms - June 2025 through August 2028
- Health Department: A Resolution authorizing a new procurement card user (George Karnavas) pursuant to Ohio Revised Code 301.29, to be subject to a monthly credit limit of \$20,000.00.
- Job and Family Services: A Resolution approving an amendment to the Counseling and Therapeutic Services contract with Lighthouse Family Center, Ltd., originally approved on November 1, 2023.
 This contract amendment will increase the total amount of the contract from One Hundred Seventy Thousand Dollars (\$170,000.00) to Two Hundred Five Thousand Dollars (\$205,000.00) effective upon Board approval through September 30, 2025.
- Job and Family Services: A Resolution approving an amendment to the Respite Care Services contract with Meeks Caring Hands, LLC, originally approved on December 18, 2024.
 This contract amendment will increase the total amount of the contract from One Hundred Fifty Thousand Dollars (\$150,000.00) to Five Hundred Thousand Dollars (\$500,000.00) effective upon Board approval through December 31, 2026.

- Job and Family Services: A Resolution approving an amendment to the Alcohol and Drug Testing Services contract with Forensic Fluids Laboratories, Inc., originally approved on November 1, 2023.
This contract amendment will increase the total amount of the contract from Three Hundred Five Thousand Dollars (\$305,000.00) to Three Hundred Sixty-Five Thousand Dollars (\$365,000.00) effective upon Board approval through September 30, 2025.
- Job and Family Services: Authorization request to file the Title XX County Profile Report with the Ohio Department of Job and Family Services for Federal Fiscal Year 2026, which runs from October 1, 2025, through September 30, 2026.
This report is filed annually to the Ohio Department of Job and Family Services. The amount is based on the 2025 Title XX allocation for the 2025 Federal Fiscal Year and the current Title XX services provided.
- Job and Family Services: A Resolution approving an amendment to the Family Peer Mentor Services contract with A.V.O Behavioral Health, LLC, originally approved on September 11, 2024.
This contract amendment will increase the total amount of the contract from Forty Thousand Dollars (\$40,000.00) to Forty-Five Thousand Dollars (\$45,000.00) effective upon Board approval through June 30, 2025.
- Job and Family Services: A Resolution approving an agreement with Helix Counseling, LLC to provide Employee Consultation Services to Children Services staff.
This agreement will provide critical incident/stress debriefing to Children Services' staff who have experienced unusually difficult case intervention. It will run from July 1, 2025 to June 30, 2026 and the total cost shall not exceed Twenty Five Thousand Dollars (\$25,000.00).
- Sheriff: A Resolution authorizing the County Administrator to enter into an eighteen month agreement for the Maintenance of Radio Communications Equipment with Staley Technologies in the amount of \$3,343.00 per month.
Contract dates - 7/1/25-12/31/26
- Sheriff: Resolution declaring Stark County Commissioner Property as excess property and authorizing it to be sold on Govdeals.
2010 Ford Focus, VIN 1FAHP3FN4AW137210
2006 Chevy Trailblazer, VIN 1GNDT13S662112009
2011 Ford Taurus, VIN 1FAHP2DW1BG157674
2010 Mazda 3, VIN JM1BLSF3A1160439

- Sheriff: Resolution declaring Stark County Commissioner Property (30 Motorola Radios) as excess property and authorizing them to be donated to the Jackson Township Fire Department for its newly formed Stark Technical Rescue Team.

Requisitions (Kris Miller)

- Sanitary Engineer: Sewage Disposal Agreement-Vendor: Tuscarawas Co. Metro Sewer District-\$200,000.00
- Sanitary Engineer: Sewage Disposal Agreement-Vendor: Massillon City-\$2,750,000.00
- Sanitary Engineer: Training & Initial Engineering Assistance Lynx 414 controllers for 129 total sites, 87 lift stations, 36 flow stations and 6 Treatment Plants-Vendor: Data Command LLC-\$182,670.00

Non-Encumbered Expenses (Kris Miller)

- Law Library: Computer Hardware & Software purchased in 2024-Vendor: Dell Marketing L.P.-\$3,159.00
- Public Defender: Travel meals-Vendor: Athena Giavasis-\$39.43
- Sheriff: 2024 Repairs on a 2022 Ford Police Interceptor Utility Vehicle-Vendor: Ellsworth Auto-\$9,616.80

Travel (Kris Miller)

- Two Job & Family Services employees seeking \$218.00 to attend the 2025 Leadership & Life Skills Summit on June 17, 2025 in Columbus, OH.
- Two Job & Family Services employees seeking \$199.20 to attend the KinFirst Statewide Advisory Council meeting on June 11, 2025 in Columbus, OH.

Engineer (Jennifer Odey)

- A Resolution awarding the Stark County Engineer's Lawndell Rd Bridge Replacement Project, PID 119133 contract to Black Horse Bridge Construction of Norton, Ohio.

The Stark County Engineer recommends awarding a contract for the improvement of the Lawndell Rd Bridge Replacement Project, PID 119133 to the apparent low bidder, Black Horse Bridge Construction, and proceed with entering into a contract for the project. This project has a total contract value of \$1,629,766.00 Base Bid. The funding for this project will come from Federal CEAO LBR funds at 100% at a maximum of \$1,862,400.00. All remaining balances will be paid through our 012 Motor Vehicle Funds. The Engineer's cost estimate for the project was \$1,750,000.00. The Stark County Engineer's Office will supervise all construction activities but will contract out the inspection to GPI.

- A Resolution approving a Professional Services Agreement with Hammontree & Associates, Ltd. to perform load ratings on various Stark County bridges.

The County Engineer is requesting approval of a Professional Services Agreement with Hammontree & Associates, Ltd. To perform load ratings on various Stark County bridges required by FHWA. The total fee for these ratings shall not exceed \$55,300.00. Funding will come from the CEAO LBR Program up to a maximum of 36,640.00, with the rest coming from 012 Motor Vehicle funds.

- A Resolution approving ODOT LPA Agreement for the Cherry Rd Bridges Project, PID# 121152.

The Board is requested to sign an LPA (Local Public Agency) agreement with ODOT for the rehabilitation of SFN 7632037 Cherry Rd bridge over three railroads and SFN 7631987 Cherry Rd bridge over the Tuscarawas River in the City of Massillon. The total cost for the project is estimated to be \$3,913,685.00. ODOT shall provide to the LPA 95% of the eligible preliminary engineering railroad and construction costs, up to a maximum of \$3,300,00.00 utilizing the Federal Local Major Bridge funds at a rate of 80% with 15% Toll Revenue Credit.

- A Resolution approving ODOT LPA Agreement for the Northvale Ave. Bridge Project PID# 119001.

The Board is requested to sign an LPA (local Public Agency) agreement with ODOT for the rehabilitation of SFN 7634323 STA-TR 313-1.01 Northvale Ave. bridge over Middle Fork Sugar Creek in Sugar Creek Township. The total cost for the project is estimated to be \$1,517,800.00. ODOT shall provide to the LPA 100% of the eligible preliminary engineering and construction costs, up to a maximum of \$1,418,500.00 utilizing Federal CEAO Bridge funds.

- A Resolution approving ODOT LPA Agreement for the Robertsville Ave. Bridge Project PID# 114325.
The Board is requested to sign an LPA (Local Public Agency) agreement with ODOT for the removal of Robertsville Ave CR 119 overhead railroad bridge. The total cost for the project is estimated to be \$970,800.00. ODOT shall provide to the LPA 80% of the eligible construction costs, up to a maximum of \$743,840.00 in Federal CEAO LBR funds.

Sanitary Engineer (Jennifer Odey)

- A Resolution approving Change Order No. 1 with Fechko Excavating, LLC for the Sanitary Engineer's Project P-604 Justus and Harmon Sanitary Sewers.
The Justus and Harmon sewer project has presented a number of difficulties causing cost over-runs. The largest of these was dealing with the depth of sewer installation. The engineering consultant made a distinction in bid pricing for sewers greater than 12' in depth. The actual quantities for sewers greater than 12' deep was much more than the consultant anticipated in the bid quantity. The change order cost for this item is somewhat offset by the deduct of sewer less than 12' in depth non-performed. Other changes in cost are as described on the change order document. Total amount \$466,329.52
- A Resolution Approving multiple Drainlayer Licenses, commencing on June 4, 2025 and ending on the first day of March 2026.
* 2 L Group – 976 Morse St., Akron, OH 44320
Gator Construction Inc. – 15492 Orrville St., North Lawrence, OH 44666
Hardline – 4650 Foote Rd., Medina, OH 44256

Regional Planning (Jennifer Odey)

- A Resolution Adopting the Fiscal Year 2025 Action Plan for the Community Development Block Grant (CDBG) and HOME program.
The Regional Planning Commission is asking the Board of Commissioners to approve a resolution adopting the Fiscal Year 2025 Annual Action Plan for the Community Development Block Grant (CDBG) and Home Investment Partnerships (HOME) programs. The draft plan was made available to the public for a 30-day comment period. No comments were received.
- A Resolution approving and awarding a Professional Service Contract to Recon Home Inspections, LLC for use by the Housing Rehabilitation Program.
The Board is requested to approve and authorize itself to sign a one-year contract with Recon Home Inspections, LLC for radon testing as needed for the CDBG & HOME Program. The amount of each inspection will be \$150.00 per test. Local companies were solicited for proposals with only Recon Home Inspections, LLC responding.

- A Resolution approving an amended HOME-American Rescue Plan Grant Agreement M-21-DP-390204.
The Regional Planning Commission is asking the Board of Commissioners to approve and sign the amended HOME-American Rescue Plan (HOME-ARP) grant agreement per guidance by HUD. The County was notified by HUD that an administrative error occurred with allocations and the County's HOME-ARP award has been increased by \$4,841.00 and now totals \$3,233,324.00.
- A Resolution approving a plat for the dedication of public drainage easements located within PPN 10013737 for The Farms at Enclave No. 2 Allotment in Lake Township.
The Subdivision Engineer is requesting the Board of Commissioners to approve a plat for the dedication of public drainage easements and a storm water management basin easement located within PPN 10013737 for The Farms at Enclave No. 2 Allotment in Lake Township.

Commissioners (Jennifer Odey)

- A Resolution, on behalf of Family Court, approving an Agreement with Bellefaire Jewish Children's Bureau for the custody, care and provision of protective services for delinquent children.
The contract term will be from May 1, 2025 through April 30, 2026.
- A Resolution approving the submission of the FY2026 (Base/510 and Reclaim/401) Youth Services Grant Application to the Ohio Department of Youth Services.
Family Court is requesting the Board of Commissioners approve and authorize the President of the Board to sign a grant application for the Ohio Department of Youth Service for the FY26 (Base/510 and Reclaim/401) Youth Services Grant.
- A Resolution Authorizing the President of the Board to Sign the Pre-Award Conditions Form for the Stark County Sheriff's Office Edward Byrne Memorial Justice Assistance Grant 2024-JG-A01-3353.
The Stark County Sheriff is requesting the Board of Commissioners to approve and authorize the President of the Board to sign the Pre-Award Conditions Form for the Stark County Sheriff's Office Edward Byrne Memorial Justice Assistance Grant 2024-JG-A01-3353 (JAG) Subgrant.

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 6/09	10:00	Board Room		No Work Session.
Tues 6/10	10:00	Board Room		Work Session. Miscellaneous Topics. In addition to attending in-person, the public may also Dial (667) 770-1465 Access Code 692732# (Listen Only)
Wed 6/11	9:30	Executive Conf. Room		Department Head Meeting
Wed 6/11	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)