

STARK COUNTY COMMISSIONERS BOARD OF COMMISSIONERS AGENDA



JANUARY 14, 2026

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)

- County Obligations Journal Entries:
 - Commissioners to MCJAS: 2026 MCJAS 1st Quarter-\$930,099.55
 - Commissioners to RPC: November 2025 Wage Monitoring-\$1,057.57
 - Commissioners to RPC: November 2025 Subdivision Eng./Inspection-\$17,195.22
 - Commissioners to RPC: November 2025 Storm & Water/NPDES-\$6,962.06
 - Commissioners to RPC: November 2025 House Numbering-\$1,588.14

- Intergovernmental Journal Entries:
 - Board of Health to Sheriff: Fingerprint Fees-\$80.00
 - CDBG/HOME to RPC: Reimburse CDBG/HOME Admin Exp Invoices 2054 and 2055-\$47,259.88
 - Common Pleas Court to Sheriff: Reimburse Sheriff for Law Enforcement Services for Common Pleas Elevator Project OT-\$6,251.38
 - County Parks to Sheriff: Fingerprint Fees-\$47.25
 - County Parks to Sheriff Law Enforcement Training Fund: County Parks 2025 LETC Membership Fees from 1/1/2025-12/31/2025-\$325.00
 - Job & Family Services to Data Processing: December 2025 JFS IT Charges Invoice 2025-128-ITC-\$93.84
 - Sanitary Engineer to Data Processing: December 2025 Sanitary IT Charges Invoice 2025-127-ITC-\$183.08
 - Sanitary Engineer to Sanitary Engineer: September 2025 Sewer/Water at 13870 Cleveland Ave.-\$191.90
 - Sanitary Engineer to Sanitary Engineer: October 2025 Sewer/Water at 13870 Cleveland Ave.-\$8.25
 - Sanitary Engineer to Sanitary Engineer: November 2025 Sewer/Water at 13870 Cleveland Ave.-\$182.00
 - Sanitary Engineer to Sanitary Engineer: December 2025 Sewer/Water at 13870 Cleveland Ave.-\$8.25
 - Sanitary Engineer to Sanitary Engineer: October 2025 Sewer at 4526 Louisville-\$464.04
 - Sanitary Engineer to Sanitary Engineer: December 2025 Sewer at 4526 Louisville-\$464.04
 - SRCCC Operating Grant FY 26-27 to Sheriff: Fingerprint Fees December 2025-\$187.25
- Prior Year Journal Entries:
 - Building Inspection to Telecommunications: November 2025 Verizon charges-\$247.02

- Coroner to Telecommunications: November 2025 Verizon charges-\$110.50
- EMA to Facilities: AEP, Enbridge, Water, AT&T and Silco-\$1,984.35
- EMA to Telecommunications: November 2025 Verizon charges for 911, Hazmat, LEPC and EMA-\$1,196.43
- Facilities to Telecommunications: November 2025 Verizon charges-\$278.11
- Job & Family Services to Telecommunications: December 2025 Snow Plowing, Cornerstone & Midtown Parking-\$3,625.00
- Job & Family Services to Telecommunications: November 2025 Snow Plowing, Cornerstone & Midtown Parking-\$240.00
- Motor Vehicle & Gas Tax to Commissioners: Engineer Unemployment December 2025-\$250.02
- Motor Vehicle & Gas Tax to Commissioners: Reimburse for Gannett Services-\$584.06

Discuss and Consider Approval (Kris Miller)

- Coroner: A Resolution approving one 39-Month Lease of a new 2026 Chevy Equinox (\$489/Mo) - Vendor: Lavery Automotive Sales and Service through GM Financial
Vin # 3GNAXPEG6TL363979
- Job and Family Services: A Resolution approving a Memorandum of Understanding with the Akron-Canton Regional Foodbank for Resource Room services.
This Memorandum of Understanding will provide a clear understanding of the roles and responsibilities of the two organizations in support of the Resource Room partnership and will allow the agency to provide resources and services free of charge to community members. It will be effective upon Board approval with the understanding that the services will be provided between January 2026 and December 2026.

- Job and Family Services: A Resolution approving a Subgrant Agreement with the Workforce Initiative Association for the reimbursement of providing Comprehensive Case Management and Employment Program (CCMEP) services.

This Subgrant Agreement will provide reimbursement for the eligibility of participants in the Comprehensive Case Management and Employment Program (CCMEP). It will run from October 1, 2025, and continue through September 30, 2026, and the total amount shall not exceed Seventy-Five Thousand Dollars (\$75,000.00).

- Various County Departments: A Resolution authorizing a three-year maintenance agreement for video conferencing equipment to AVI-SPL in the amount of \$64,378.00.

Effective 1/14/26 - 1/13/29

Requisitions (Kris Miller)

- Auditor: 2026 Real Estate Tax Settlements, Refunds, Court Cost and Advertisements-Various Vendors-\$568,300,000.00
- Auditor: 2026 Township Gas Tax Distributions-Various Vendors-\$4,800,000.00
- Auditor: 2026 Motel Lodging Tax Distributions-Various Vendor-\$4,800,000.00
- Auditor: 2026 Local Government-Various Vendors-\$9,500,000.00
- Auditor: 2026 Manufactured Home Settlements & Refunds-Various Vendors-\$1,200,000.00
- Auditor: 2026 General & Permissive Motor Vehicles-Various Vendors-\$3,300,000.00
- Auditor: 2026 Public Library Fund-Various Vendors -\$18,000,000.00
- Commissioners: 2026 Membership Dues for Brant Luther, County Administrator-Vendor: Stark County Bar Association-\$205.00
- Commissioners: 2026 Membership Dues for County Administrators Association of Ohio-Vendor: CCAO-\$380.00
- Engineer: Road Salt for 2025-2026 snow season-Vendor: Cargill Inc.-Salt Division-\$250,000.00

Purchased through the CUE-COG approved by the BOC on 1/31/2024

- Engineer: Professional Design Services on the Easton Street Bridge Project-Vendor: Verdantas LLC-\$120,000.00
Total contract \$278,00.00 approved by the BOC on 4/30/2025
- Sanitary Engineer: Bulk Water purchase for Uniontown customers-Vendor: Aqua Ohio Inc.-\$175,000.00
- Sanitary Engineer: Electric Service-Vendor: AEP American Electric Power-\$300,000.00
- Sanitary Engineer: Electric Service-Vendor: Ohio Edison-\$150,000.00
- Treasurer: Advisory/Investment Services-Vendor: Meeder Public Funds Inc.-\$84,000.00
- Treasurer: Membership Dues for Alexander Zumbar-Vendor: GFOA-\$2,500.00
- Treasurer: Membership Dues for Alexander Zumbar-Vendor: County Treasurers Assoc of Ohio-\$4,149.90
- Treasurer: Unclaimed Funds-Variou Vendors-\$300,000.00
- Treasurer: Refunds/Reimbursement of Taxes-Variou Vendors-\$600,000.00
- Treasurer: Membership Dues for Alexander Zumbar and Deana Stafford-Vendor: Association of Public Treasurers of US & Canada-\$500.00
- Treasurer: Membership Dues for Alexander Zumbar and Deana Stafford-Vendor: Association of Public Treasurers -\$100.00

Non-Encumbered Expenses (Kris Miller)

- Common Pleas Court: 2026 Juror Parking-Vendor: Canton City Utilities-\$8,000.00
General Division

Travel (Kris Miller)

- Three EMA employees seeking to use a county vehicle to attend EMAO meeting on January 30, 2026 in Medina, OH.
- One Job & Family Services employee seeking \$75.00 to attend Ohio YAB Meeting on January 15, 2026 in Columbus, OH.

- Two Job & Family Services employees seeking \$818.10 to attend the quarterly Ohio YAB meetings on April 16, July 16 and October 15, 2026 in Columbus, OH.
- Two Job & Family Services employees seeking \$2,980.36 for travel to Miami to retrieve two youth in custody.
- Four Sanitary Engineer employee seeking a total of \$340.00 to attend a Ohio Water Environment Industrial Waste Seminar on February 19, 2026 in Richfield, OH.
- One Treasurer employee seeking \$1,167.25 to attend Various CTAO Committee Mtgs from January-December 2026 in Columbus, OH.

Commissioners (Brant Luther)

- A Resolution designating Brant Luther as the public records training designee for the Board of Commissioners for each of the Commissioners in their current terms.

Engineer (Sarah Birone for Jennifer Odey)

- A Resolution approving the Stark County Engineer's 2025 County Highway System Mileage Certification.
The Stark County Engineer is requesting the Board of Commissioners approve and authorize itself to sign the 2025 County Highway System Mileage Certification. The certified mileage of County roads as of December 31, 2024, was 404.452 and the mileage as of December 31, 2025, is 404.081.
- A Resolution approving a Railroad Agreement between Norfolk Southern Railway Company and the Stark County Commissioners for the Cherry Rd NW Bridges Rehabilitation Project, PID 121152.
The Stark County Engineer is requesting the Board approve and authorize itself to sign a railroad agreement with Norfolk Southern Railway Company for upcoming Cherry Rd. bridge rehab project near the City of Massillon. Norfolk Southern Railway Company is allowing the Engineer to enter upon the railway's right-of-way at the premises for installation, construction, maintenance, operation and removal of the facilities during the project.

- A Resolution approving a Railroad Agreement between RJ Corman Railroad Company and the Stark County Commissioners for the Cherry Rd NW Bridges Rehabilitation Project, PID 121152.

The Stark County Engineer is requesting the Board approve and authorize itself to sign a railroad agreement with RJ Corman for upcoming Cherry Rd. bridge rehab project in the City of Massillon. These standard Agreements are necessary to define efforts to review contractor submissions and provide flagging services.

Regional Planning (Sarah Birone for Jennifer Odey)

- A Resolution approving the final plat for Hazelwood Terrace No. 4 (Rev) in Nimishillen Township.

All required signatures have been endorsed on the plat, except the Prosecutor, due to no streets being impacted.

- A Resolution approving the final plat for Treemont Estates No. 3 in Canton Township.

All required signatures have been endorsed on the plat, except for the Prosecutor, due to encumbrances within the right-of-way.

Commissioners (Sarah Birone for Jennifer Odey)

- A Resolution approving bid specification, plans, and advertisement to bid the Stark County 2026 Jail Water Heater Replacement Project.

The Board is requested to approve the bid specifications, plans and advertisement to bid for the Stark County 2026 Jail Water Heater Replacement Project. The total estimate of probable construction cost is \$120,000.00. The funding for this project will come from the County Permanent Improvement Fund.

- A Resolution approving the Integrated Computer Assisted Mass Appraisal (CAMA) and Taxation Software Solution Software As A Service (SaaS) Agreement with Tyler Technologies.

On April 27, 2016 the Board of Stark Commissioners signed an Agreement with Tyler Technologies Inc. for SaaS on behalf of the Stark County Auditor and Treasurer. The Auditor now desires to update the software to include Cloud Services. The Prosecutor's office has reviewed the document, and the Auditor requests the Board approve and authorize the President of the Board to sign the Amendment.

- A Resolution Approving Change Order No. 1 for the Stark County Office Building 3rd Floor RPC Interior Renovations Project.
Sol Harris/Day is requesting the Board of Commissioners approve and authorize the President of the Board to sign Change Order No. 1 to Massillon Construction & Supply on the COB 3rd Floor RPC Interior Renovations Project. The total deduction for this change order is (\$36,146.25), due to scope of work change removing network switches. The original contract amount for this project was \$2,394,629.00. The adjusted contract amount, factoring the deductions above, is \$2,358,482.75. The allowance amount for this contract is \$40,000.00, and with the total additions of \$2,182.58 in this change order the adjusted available allowance amount remaining is \$37,817.42. All changes have been reviewed and approved by the Director of Facilities.

- A Resolution approving a Type 2 Annexation petition, known as, “The 3222 Bruening Ave SW-2025 Annexation” from Canton Township to the City of Canton.
On December 10, 2025, the Agent for the Petitioner filed “The 3222 Bruening Ave SW -2025 Annexation”, a Type 2 annexation. There is one (1) statutorily defined property owner within the annexation area. Pursuant to RC 709.023(D), Canton Township filed a timely objection to the annexation. When an objection is filed, the Board reviews the petition on a limited basis. The Prosecutor’s Office reviewed the petition and stated the seven conditions listed in RC 709.023(E)(1)-(7) have been met.

- A Resolution reappointing Joe Martuccio to the Stark County Public Defender Commission.
The Stark County Public Defender Commission recommends reappointment of Joe Martuccio to a four-year term commencing February 8, 2026 and ending on February 8, 2030.

- A Resolution reappointing Paul Mastriacovo to the Stark County Public Defender Commission.
The Stark County Public Defender Commission recommends reappointment of Paul Mastriacovo to a four-year term commencing February 8, 2026 and ending on February 8, 2030.

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 1/19	10:00	Board Room		Martin Luther King Jr. Holiday-All Offices Closed
Tues 1/20	10:00	Board Room		No Work Session
Wed 1/21	1:30	Board Room		Board of Commissioners Meeting Cancelled
Mon 1/26	10:00	Board Room		Work Session Monthly Financial Update. In addition to attending in-person, the public may also Dial (667) 770-1465 Access Code 692732#
Tues 1/27	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#
Wed 1/28	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#