

STARK COUNTY COMMISSIONERS BOARD OF COMMISSIONERS AGENDA



JANUARY 07, 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)

- Appropriations:
 - Adult Probation/ISP: To appropriate money to Fund 322 ISP CCA 2.0 Program from unspent funds as of 12-31-2025-\$159,913.93
 - Adult Probation/ISP: To appropriate money to Fund 323 TCAP Program from unspent funds as of 12-31-2025-\$126,087.04
 - Adult Probation/ISP: To appropriate money to Fund 324 GSP Basic Supervision from unspent funds as of 12-31-2025-\$150,683.66
 - Commissioners: Appropriation to reallocate Prosecutor General Fund Expenses-\$(275,071.08)
 - Prosecutor: 2026 CAP Appropriations-\$44,068.25

- Budget Transfers:
 - Auditor: To cover pay 27 from Benefits to Salary-\$3,211.98
Retroactive from 12/30/2025 Meeting
- Intergovernmental Journal Entries:
 - Recorder to Facilities: January through December 2026 parking spaces #26 & #36-\$1,560.00
- Prior Year Journal Entries:
 - Building Inspection to Motor Vehicle & Gas Tax: Fuel purchased 10/1/2025-12/31/2025-\$754.60
 - Job & Family Services to Facilities: December 2025 Cornerstone and Midtown Rumpke Trash-\$421.03

Discuss and Consider Approval (Kris Miller)

- Adult Probation: A Resolution approving one 39-Month Lease of a new 2026 Chevy Trax vehicle (\$430/Mo) - Vendor: Lavery Automotive Sales and Service through GM Financial
VIN # KL77:FEP3TC058375
- Sheriff: A Resolution authorizing the Stark County Deputies Association to purchase retired Deputy Chad Carruther's service weapon for the fair market value of \$240.00.
One (1) Glock 22C .40 CAL, Serial # FBW405US, Asset# 755405
- Sheriff: A Resolution approving a month to month agreement for dry cleaning, laundry and repair of uniforms with Clark Snodgrass & Sons Inc. DBA Tate Cleaners of Canton, OH effective 1/1/26.
Annual Cost of agreement not to exceed \$60,000.00

Requisitions (Kris Miller)

- Auditor: Membership fees for Denny Winner, Stacey Conway Jon Oates and Angela Kinsey-Vendor: Government Finance Officers Association-\$1,680.00
- Building Inspection: Membership fees and training classes-Vendor: Ohio Building Officials Association-\$1,300.00
- Prosecutor: Prosecutor's Axon Evidence Justice Premier Services and Purchasing Contract (Year 2026)-Vendor: Axon Enterprise Inc.-\$87,558.05

- Sanitary Engineer: James Troike 2026 Water Environment Federation Membership Renewal-Vendor: Huntington Bank-\$250.00
- Sanitary Engineer: James Troike 2026 Membership Renewal-Vendor: American Water Works Association-\$250.00
- Sanitary Engineer: Bulk Mailing Postage Permit #500-Vendor: U S Postmaster-\$150,000.00
- Sheriff: Annual licensing fees payment 2 of 3-Vendor: Dell Marketing LP - \$142,000.00

Non-Encumbered Expenses (Kris Miller)

- Coroner: Mileage-Vendor: Sarah Kelly-\$14.56

Travel (Kris Miller)

- One Sanitary Engineer employee seeking a total of \$164.28 to attend a Ohio EPA Water Distribution Exam on January 17, 2026 in Akron, OH.
- Two Sanitary Engineer employees seeking a total of \$780.00 to attend a House Wiring Class between March 4th & May 6th, 2026 in New Philadelphia, OH.
- Four Sanitary Engineer employee seeking a total of \$340.00 to attend a Ohio Water Environment Operations Seminar on January 17, 2026 in Richfield, OH.

Engineer (Jennifer Odey)

- A Resolution approving Change Order No. 3 with Wenger Excavating Inc. for the Stark County Engineer's Dressler Road Improvement Project.
The Board of Commissioners is requested to approve and sign Change Order No. 3 to include work to reinstall a temporary signal preemption system, to add concrete pipe collars, to demolish a signal pole foundation, to remove a utility duct bank, and to make quantity adjustments. The total deduction for this Change Order is \$(2,986.88). The original contract amount for this project was \$7,817,223.64 and the adjusted contract amount, factoring any previous change orders is \$7,855,766.76.

Sanitary Engineer (Jennifer Odey)

- A Resolution authorizing a reimbursement for damages due to a sewer backup at 1542 Cove Street NW in Uniontown Ohio.
On September 6, 2025, Lawrence and Irene Skinner, 1542 Cove Street NW in Uniontown experienced a sewer backup due to an abundance of roots in the County sewer line. The backup impacted a significant amount of items in the basement. Back pressure from the equipment used to relieve the blockage in the sewer blew additional contaminants up through the basement drain causing additional damage. The homeowners had no insurance coverage for sewer backups. After considering the list of damages the homeowners provided, a settlement of \$15,011.45 has been reached.

Commissioners (Jennifer Odey)

- A Resolution Authorizing the President of the Board to Sign the Subgrant Award Agreement for the Stark County Sheriff's Office Sexual Assault Victim Notification Project Grant 2025-SK-SAK-3252.
The Office of Criminal Justice Services requested the Stark County Sheriff's Office apply for said grant to pilot a sexual-assault victim notification project utilizing the Community Connect text notification platform. This system will enhance the current Community Connect software that integrates with our CAD and RMS systems to build prepared text messages to be sent to sexual-assault victims when the call for service is entered, when officers are delayed, when a report is completed, when a detective is assigned, and when their case is closed. Additionally, each report type can have pre-identified links in the message to direct victims to the proper resources and victims' rights information. The award is in the amount of \$24,705.80.
- A Resolution accepting the work performed by Gary Moderalli Excavating, Inc. for the Stark County Park District Molly Stark Demolition Project and authorizing the release of the Project Retainage.
The Molly Stark Demolition Project is fully completed, inspected, and approved. It is the recommendation of the Stark Parks Capital Project and Planning Manager that this Board adopt a Resolution of Acceptance, and authorize the retainage be released and paid to the contractor, Gary Moderalli Excavating, Inc. in the amount of \$75,280.00.

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 1/12	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 1/13	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 1/14	9:30	Exec. Conf. Room		Department Head Meeting.
Wed 1/14	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)