

STARK COUNTY COMMISSIONERS BOARD OF COMMISSIONERS AGENDA



MARCH 18, 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:
 - Engineer: Appropriation to establish balances for various capital projects for 2026 (OPWC)-\$1,136,245.85
 - Engineer: Appropriation to establish balances for various capital projects for 2026 (ODOT)-\$4,359,849.22
- Budget Transfers:
 - Adult Probation/ISP: Service to Supply-\$2,500.00
 - Sheriff: Service to Other-\$11,603.42

- County Obligations Journal Entries:
 - Commissioners to RPC: December 2025 Wage Monitoring Invoice #2065A-\$99.14
 - Commissioners to RPC: December 2025 Subdivision Eng./Inspection Invoice #2065A-\$10,419.18
 - Commissioners to RPC: December 2025 Storm & Water/NPDES Invoice #2065A-\$96.08
 - Commissioners to RPC: December 2025 House Numbering Invoice #2065A-\$923.99
- Intergovernmental Journal Entries:
 - CDBG/HOME to RPC: Reimburse CDBG/HOME Admin Exp Invoices 2084 and 2085-\$41,165.00
 - Dog Warden to Auditor: Dog License Fees 2/26/2026-\$14.00
 - Family Court to Sheriff: January through March 2026 Invoice to reimburse Sheriff for Law Enforcement Services-\$34,785.51
 - Job & Family Services to Data Processing: February 2026 JFS IT Charges Invoice 2026-18-ITC-\$92.92

Discuss and Consider Approval (Kris Miller)

- IT Department: A Resolution declaring Stark County Commissioner Property as excess property and authorizing it to be sold on Govdeals.
21 Computer Monitors

Requisitions (Kris Miller)

- Commissioners: 2026 Discretionary Appropriations to OSU-Vendor: The Ohio State University-\$250,251.00

Non-Encumbered Expenses (Kris Miller)

- Adult Probation: Payment for 2026 Chevrolet Trax VIN# KL77LFEP3TC058375-Lavery Automotive Sales & Service-\$430.00
- Facilities: Annual alarm and detection Inspection doe Stark County Office Building and Board of Elections Building-Vendor: S.A. Comunale-\$1,311.00
- Probate Court:5th Floor Probate Court Room-Vendor: Toshiba America Business Solutions-\$15.89

Travel (Kris Miller)

- Three Coroner employees seeking a total of \$1745.95 to attend OSCA Conference on May 6-9, 2026 in Cincinnati, OH.
- One EMA employee seeking \$188.50 to attend NTSB Transportation Disaster Assistance Workshop on March 26, 2026 in Columbus, OH.
- One IT employee seeking \$461.25 to attend Stir Trek Conference on May 1, 2026 in Columbus, OH.
- One Job & Family Services employee seeking \$203.70 to attend the PCSAO Board of Trustees Meeting on April 1, 2026 in Columbus, OH.
- One Job & Family Services employee seeking \$83.85 to attend a Special Needs Fair on April 11, 2026, in Uniontown, OH.
- One Job & Family Services employee seeking \$88.20 to attend a Special Needs Fair on April 11, 2026 in Uniontown, OH.
- Three Job & Family Services employees seeking \$1,888.72 to attend the 2026 Wendy's Wonderful Kids (WWK) Summit on May 5-7, 2026 in Columbus, OH.
- One Job & Family Services employee seeking \$809.24 to attend the OJFSDA May General Session and Annual Conference on May 11-13, 2026 in Columbus, OH.
- Two Job & Family Services employees seeking \$254.00 to attend the 2026 Leadership & Life Skills Summit on June 9, 2026 in Columbus, OH.
- One Veterans employee seeking \$140.28 to attend Veterans Services Ohio Meeting on March 18, 2026 in Kent, OH.

Engineer (Jennifer Odey)

- A Resolution accepting the work performed by Northstar Asphalt, Inc. under the H-3-2024 Hot Mix Asphalt Resurfacing Project, and authorizing the release of the Project Retainage.
The H-3-2024 Hot Mix Asphalt Resurfacing Project is fully completed, inspected, and approved. It is the recommendation of the County Engineer that this Board adopt a Resolution of Acceptance, and authorize the retainage to be released and paid to the contractor, Northstar Asphalt, Inc. in the amount of \$29,968.00.

- A Resolution approving a Local Public Agency Agreement (LPA) with the State of Ohio, Department of Transportation (ODOT) for the Whipple Ave and 4th St Project, PID 118837.

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 Whipple Ave (CR 219) and 4th St (TR 223) PID#118837. The construction cost for the project associated with Federal funding is estimated to be \$1,441,660. ODOT shall provide to the LPA 80% of the eligible Construction Contract/Construction Inspection costs up to a maximum of \$1,023,000, utilizing Spending Authority Code (SAC) 4HB7 CEAO Highway Safety Improvement funds. The remaining project costs will come from an OPWC grant and 012 Motor Vehicle funds. This project is scheduled for construction in Fiscal Year 2027.

Sanitary Engineer (Jennifer Odev)

- A Resolution authorizing the Sanitary Engineer to sell and dispose of accumulated scrap metal valued at less than \$5,000.00.

Regional Planning (Jennifer Odev)

- A Resolution accepting the streets and associated public improvements, releasing the existing performance bond, and accepting a maintenance bond for The Farms of Enclave No. 1 Allotment in Lake Township.

The Subdivision Engineer is requesting that the Board release The Farms of Enclave No. 1 Allotment's performance bond. The Board is further requested to accept a maintenance bond in the amount of \$80,950.00, secured by funds secured by a commercial bond issued by the Arch Insurance Company. The Subdivision Engineer recommends that the following sections of streets be accepted as public roads and released for maintenance to Lake Township: Monaco St. NW, 50 feet ROW, 1,094.68 feet length, Jardin Ave. NW, 50 feet ROW, 684.27 feet length, La Roussa Ave. NW, 50 feet ROW, 184.27 feet length, and Serravalle St. NW, 50 feet ROW, 48.98 feet length.

Commissioners (Jennifer Odey)

- A Resolution Approving an MOU between the Stark Soil & Water Conservation District and the Board of County Commissioners of Stark County to continue implementing a unified response to inquiries regarding drainage issues impacting the public.
The Stark Soil & Water Conservation District (SWCD) has submitted for the Board's approval a Memorandum of Understanding for the District's continued assistance in implementing a unified response to inquiries regarding drainage issues impacting the public. The MOU will be effective upon approval and will expire on March 31, 2027. The Board of Commissioners will continue to fund the SWCD in a sum not to exceed \$110,000.00, during the agreed to term, for the successful performance of the services and activities outlined in the MOU.
- A Resolution, on behalf of Family Court, approving an Agreement with Cornell Abraxas Group, LLC. for the custody, care and provision of protective services for delinquent children.
The contract term will be from June 1, 2026, through March 31, 2027. Per diem rates range from \$349.00 - \$511.00 depending on the program and level of service.
- A Resolution, on behalf of Family Court, approving an Agreement with Keystone Richland Center, LLC dba: Foundations for Living for the custody, care and provision of protective services for delinquent children.
The contract term will be from April 1, 2026 through March 31, 2027. Per Diem room and board rate is \$469.00
- A Resolution Accepting the Stark County Sheriff's Office Motorcycle Ohio FY2027 Grant.
The Stark County Sheriff is requesting the Board of Commissioners to accept and authorize the President of the Board to sign the Motorcycle Ohio FY2027 Grant to participate in and receive funding in the amount of \$60,862.92 through the (ODPS) Ohio Department of Public Safety. The Stark County Sheriff's Office will serve as the Implementing Agency offering motorcycle safety classes in 2026.
- A Resolution reappointing Brant Luther to the Stark County Transportation Improvement District (TID) Board.
The Board is requested to adopt a resolution reappointing Brant Luther to the Stark County Transportation Improvement District (TID) Board to an additional 2-year terms effective, retroactively, March 1, 2026, expiring on February 28, 2028.

- A Resolution approving a Software as a Service (SaaS) Agreement with OpenGov, Inc., procured through Vertosoft, LLC, for the procurement, installation, and maintenance of the OpenGov Permitting and Licensing System.

The Board of Commissioners, pursuant to Section 307.843 of the Ohio Revised Code, is requested to approve and authorize the President of the Board to sign a Software as a Service (SaaS) Agreement procured through Vertosoft, LLC under the NCPA – OMNIA Partners Cooperative Purchasing Contract (Contract No. 01-165) for the OpenGov Permitting and Licensing System in an amount not to exceed \$368,630.38. The cost of procurement and installation includes a one-time implementation fee of \$84,721.00 (paid from the Permanent Improvement Fund) and the first year's annual SaaS fee of \$90,058.50, for a total first-year cost of \$174,779.50. The SaaS fee for year two is \$94,561.39, and the SaaS fee for year three is \$99,289.49. This purchase was approved by the Data Board at its March 4, 2026 meeting, and the recurring annual SaaS fees will be funded through a cost-sharing arrangement among the Building Department, Sanitary Engineer, Regional Planning Commission, and Stark County Health Department.

- A Resolution Authorizing the President of the Board to sign the Certification for the notice of funding opportunity with the U.S. Department of Justice for grant no. O-BJA-2025-172486.

The Stark County Sheriff's Office is requesting the Board authorize the President of the Board to sign a Certification to comply with the USDOJ when applying for a OJP grant, BJA FY25 Public Safety and Mental Health Initiative program, to fund counselors in the Stark County Jail. Applications are due March 30, 2026, to USDOJ offering an anticipated 14 awards with up to \$3,000,000.00 per award.

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 3/23	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#
Tues 3/24	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 3/25	1:00	Board Room		Jackson Twp.-Road Vacation Hearing
Wed 3/25	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#