STARK COUNTY COMMISSIONERS
BOARD OF COMMISSIONERS AGENDA

OCTOBER 21, 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:
  - EMA: E911 Wireless Tax Revenue Fund-$885,000.00
  - Prosecutor: 2026 DTAC Tax Lien Appropriations-$1,877.96
- Budget Transfers:
  - Building Inspection: Ipad purchases from Service to Capital-$10,000.00
  - Building Inspection: Service to Supply-$10,000.00
  - Prosecutor: CAP-Fringe 2026 Q3 from Salary to Benefits-$39,799.00
  - Prosecutor: CAP-Fringe 2026 Q4 from Salary to Benefits-$9,585.45

- Prosecutor: 2026 Matrix on-premises Support from Other to Service-$10,234.22

- Sheriff: Supply to Other-$15,000.00

- County Obligations Journal Entries:

  - Commissioners to SCOG: October 2026 SCOG Share-$47,797.66

- Intergovernmental Journal Entries:

  - Board of Health to Sheriff: Fingerprint Fees-$80.00

  - Common Pleas Court to Sheriff: CFP Webcheck Fee-$47.25

  - DD to Sheriff: September & October Law Enforcement Services-$24,237.68

  - EMA to Sheriff: 911 Law Enforcement Services 4th Quarter 2026-$132,612.50

  - Family Court to Sheriff: Reimburse Sheriff for September 2026 Law Enforcement Services-$11,595.17

  - Family Court to Sheriff: Reimburse Sheriff for October 2026 Law Enforcement Services-$11,595.17

  - Job & Family Services to Family Court: JFS Reimburse Family Court July 2026 IV-D Invoice-$1,945.91

  - Homeless Crisis Response Program to Stark Mental Health & Recovery Services: FY 2024 HCRP S-L-24-1DI-2 request No. 20-$1,217.49

  - Motor Vehicle and Gas Tax to Building Inspection: SC Building Permit application plans and fees-$255.44

  - SRCCC Operating Grant FY 26-27 to Sheriff: Fingerprint Fees September 2026-$200.00

Discuss and Consider Approval (Kris Miller)

- IT Department: A Resolution declaring Stark County Commissioner property as excess property and authorizing said property to be sold on Govdeals.
  82 Computer Monitors
  16 Monitor Stands
  15 Desktop Computers
  2 all in one desktops
  1 Shredder

1 Typewriter
6 printers
2 printer trays
4 toner cartridges
4 Vizio damaged TVs

Requisitions (Kris Miller)

- EMA: 2027 APCO Membership Dues-Vendor: APCO International-$2,793.00
- EMA: 2027 NENA Dues-Vendor: National Emergency Number Association-$750.00
- Job & Family Services: Work related Day Care-Various Vendors-$105,000.00
- Job & Family Services: 2027 Class 5 Dues-Vendor: Ohio Child Support Professionals Association-$11,634.00
- Job & Family Services : Professional Liability Insurance-Vendor: USI Insurance Services LLC.-$185,000.00
- Job & Family Services: Net Transportation-Vendor: The Hupp Mobile-$337,500.00
- Job & Family Services: Net Transportation-Vendor: Reliaride-$262,500.00
- Job & Family Services: Net Transportation-Vendor: Led Transportation-$281,250.00
- Job & Family Services: Net Transportation-Vendor: Koala Kruizers-$213,750.00
- RPC: FY'26 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-$201,686.74
- Sanitary Engineer: Sewage Disposal Agreement-Vendor: Canal Fulton City-$100,000.00

Non-Encumbered Expense (Kris Miller)

- Common Pleas Court: Legal services for Common Pleas General Division-Vendor: Fishel Downey Albrecht & Riepenhoff-$1,687.50
- Common Pleas Court: Legal services for Common Pleas General Division-Vendor: Fishel Downey Albrecht & Riepenhoff-$3,437.50

- Common Pleas Court: Legal services for Common Pleas General Division (Benjamin D. Humphrey)-Vendor: Fishel Downey Albrecht & Riepenhoff-$2,312.50

- Common Pleas Court: Legal services for Common Pleas General Division (Benjamin D. Humphrey)-Vendor: Fishel Downey Albrecht & Riepenhoff-$2,187.50

Change Orders (Kris Miller)

- Clerk of Courts: Postage-Vendor: Pitney Bowes-Original amount $180,000.00+$50,000.00=$230,000.00

- Job & Family Services: Adoption Assistance-Various Vendors-Original amount $400,000.00+$25,000.00=$425,000.00

- Sheriff: Traffic Safety Resource-Vendor: Holly Ensign Reese-Original amount $120,000.00+$4,617.20=$124,617.20

Travel (Kris Miller)

- Three County Commissioners seeking a total of $4,246.04 to attend 2026 CCAO Winter Conference on December 9-11, 2026 in Columbus, OH.

- One EMA employee seeking to change the travel dates and amount on a travel that was previouly approved on September 16, 2026 in Columbus, OH.
  The travel has changed from October 6-7, 2026 to December 16-17, 2026 and the hotel cost has changed from $134.52 to $133.40 which is $1.12 less then previously approved.

- One Job and Family Services employee seeking $69.08 to attend Children at Risk Evaluation Centers Training on October 23rd in Canfield, OH.

- One Job and Family Services Empoyee seeking $244.40 to attend PCSAO/CME/Aetna Workgroup on November 2, 2026 in New Albany OH.

- Four Sanitary Engineer employees seeking $240.00 to attend a Collections Seminar on October 22, 2026 in Akron, OH.

- Two Treasurer employees seeking $1,874.04 to attend 2026 CTAO Fall Conference on November 17-19, 2026 in Columbus, OH.

Human Resources (Michael Kimble)

- A Resolution Approving Enrollment in Colonial Group Supplemental Insurance

Engineer (Jennifer Odey)

- A Resolution Authorizing a Contract for Sale and Purchase of Real Property of Parcel No. 4-WD for the Central Ave Bridge Replacement Project.

  The County Engineer is requesting the Board to approve and authorize itself to sign a Contract for Sale and Purchase of Real Property from Envirite of Ohio, Inc., a Delaware Corporation for the Central Ave Bridge Replacement Project. The land covered in this contract is a fee title warranty deed parcel (4-WD) in the amount of $4,100.00. The Warranty Deed parcel contains 0.065 acres of which 0.000 acres are within the existing right of way.

- A Resolution approving Addendum No. 1 as part of the bid specifications, plans, and advertisement to bid the Cherry Rd Bridge Rehabilitation Projects, PID 121152.

  The Board is requested to approve Addendum No. 1 as part of the bid specifications, plans and advertisement to bid for the Cherry Rd Bridge Rehabilitation Projects, PID 121152. It is necessary to change the originally submitted plans/specs to answer questions received at the Pre-Bid Meeting as part of the project. The engineer's cost estimate remains unchanged.

- A Resolution awarding the contract for the T-1-2026 643 Pavement Marking Project to The Aero-Mark Co, LLC. of Streetsboro, Ohio.

  It is the recommendation of the County Engineer that the contract for the T-1-2026 643 Pavement Marking Project, be awarded to The Aero-Mark Co, LLC. This project has a total contract value of $191,152.80 Base Bid. The Engineer's cost estimate for the project was $235,000.00 Base Bid. The funding for this project will come from the 012 Motor Vehicle Fund. The County Engineer will supervise all construction and inspection activities.

Regional Planning (Jennifer Odey)

- A Resolution approving two Housing Rehabilitation Program satisfactions of mortgage lien.

  Deeser, Amanda L., 5374 Walter Street NE, East Canton, Ohio 44730, Osnaburg Township - $415.00

  Richards, Gerald E. and Michelle R., 236 Edwin Street NW, Hartville, Ohio 44632, Lake Township - $11,875.00

- A Resolution releasing the existing Maintenance Bond for Oldestone Crossing No. 2 Allotment and the streets in the allotment to Plain Township for maintenance.

  The Subdivision Engineer has found the Oldestone Crossing No. 2 Allotment in Plain Township satisfactory for final acceptance. The Subdivision Engineer requests the Board of Commissioners release the Maintenance Bond in the amount of $28,665.48, which is secured by funds held in escrow by Premier Bank. The Board is further requested to fully release the streets in this allotment to Plain Township for maintenance.

Commissioners (Jennifer Odey)

- A Resolution Accepting Applications for Financial Assistance in 2027 to operate Domestic Violence Shelters.

  The Board is requested to accept the 2027 funding applications that were filed on or before October 1, 2026, by the Alliance Area Domestic Violence Shelter, PACE, Inc. and the Domestic Violence Project, Inc. of Canton. The funds requested will be used in 2027 for operating shelters for victims of domestic violence as provided by RC 3113.33. The applications have been reviewed and found satisfactory. The fees to be collected in 2026 are estimated to be $75,000.00. The actual funds collected will be allocated 35% to Alliance Area Domestic Violence Shelter, PACE, Inc. and 65% to the Domestic Violence Project.

- A Resolution Accepting the Stark County Property and Casualty and Other Insurance Proposal from USI Insurance Services - effective November 1, 2026, through November 1, 2027.

  USI Insurance Services, LLC performed an annual review of the County's insurance policies and solicited quotes on behalf of the Stark County Board of Commissioners. Their proposal includes the following insurance policies: Property and Inland Marine, Automobile, Law Enforcement Legal Liability – Sheriff's Office, Crime – Treasurer's Office, Professional & General Liability and Crime – JFS, and Cyber Insurance. Their recommended, combined, annual premium is $1,102,231.00. This year represents a 6.78% increase over the expiring policies, which is 0.32% lower than last year's renewal percentage.

- A Resolution approving a Fee Correction Addendum to the State Term Contract with Matrix Pointe Software, LLC.

  The Prosecutor is requesting the Board approve and authorize itself to sign a Fee Correction Addendum to the State Term Contract with Matrix Pointe Software, LLC ("Matrix"). This Addendum is a fee correction based on the removal of MatrixCrime and utilizing only the MatrixDiscovery contained in the renewal which results in a $17,408.00 reduction for the life of the agreement.

- A Resolution approving the extension of the City of North Canton's MRF funding allocations and retention of the funding from the Municipal Road Fund until December 31, 2027.

  The City of North Canton is requesting the Board to approve the extension of their MRF funding allocations and retention of the funding from the Municipal Road Fund for the following projects until December 31, 2027: 2026 West Maple Street Reconstruction Project - $87,000.00

- A Resolution Appointing a Member to the Northeast Ohio Four County Regional Planning & Development Organization (NEFCO) General Policy Board.

  The Board is requested to approve the appointment of Rick Baxter, Director of Alliance Economic Development/Planning & Development, to the Northeast Ohio Four County Regional Planning & Development Organization (NEFCO) General Policy Board to fill an unexpired term. The term will run from October 21, 2026, until December 31, 2026.

- Acknowledgement of the filing of the "The 4995 Broadway Ave - 2026 Annexation" on October 9, 2026, by the City of Canton and noting the same in the manner provided for by, ORC 709.023.

  On October 9, 2026, the "The 4995 Broadway Ave - 2026 Annexation" petition to annex 2.004-acres from Nimishillen Township to the City of Canton was filed with the Board. This is a Type 2 annexation and does not require a public hearing. Within 5 days after the petition was filed, the agent will notify the municipality, township, and others of the petition's filing. Within 25 days of the filing the municipality and township file their consent or objection to the annexation with the Board. If neither party responds it is presumed to be their consent. If no objection is filed, the Board will grant the annexation at its next regular meeting. If an objection is filed the Board will review the petition on a limited basis, not less than 30 or more than 45 days from the date of filing and grant or deny the petition.

- Acknowledgement of the filing of "The1906 36th St. NE - 2026 Annexation" on October 13, 2026, by the City of Canton and noting the same in the manner provided for by, ORC 709.023.

  On October 13, 2026, "The 1906 36th St. NE - 2026 Annexation" petition to annex0.464-acres from Plain Township to the City of Canton was filed with the Board. This is a Type 2 annexation and does not require a public hearing. Within 5 days after the petition was filed, the agent will notify the municipality, township, and others of the petition's filing. Within 25 days of the filing the municipality and township file their consent or objection to the annexation with the Board. If neither party responds it is presumed to be their consent. If no objection is filed, the Board will grant the annexation at its next regular meeting. If an objection is filed the Board will review the petition on a limited basis, not less than 30 or more than 45 days from the date of filing and grant or deny the petition.

VII. Commissioners Comments and Questions

VIII. Executive Session per O.R.C. 121.22(G)(5) to discuss matters required to be kept Confidential by State Statute.

IX. 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 10/26	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 10/27	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# (Listen Only)
Wed 10/28	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# (Listen Only)