STARK COUNTY COMMISSIONERS
BOARD OF COMMISSIONERS AGENDA

NOVEMBER 25, 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:
  - Coroner: Appropriation for anticipated year-end expenses due to an unexpected increase in autopsies and transportation expenses -$20,000.00
  - Sheriff: Appropriation to reimburse the expense of YTD and anticipated YE 2026 Retirement and Separation Payouts, removed from the original 2026 Budget Appropriation-$225,000.00
- Budget Transfers:
  - Veterans: Other to Benefits-$8,000.00
  - Veterans: Other to Benefits-$20,000.00

- Intergovernmental Journal Entries:

    - CDBG Covid 19 to Covid 19 CDBG Grant: Harm Reduction Response Request No. 1-4-$9,959.52

    - CDBG/HOME to RPC: Reimburse CDBG/HOME Admin Exp Invoices 2209 and 2210-$48,012.62

    - Common Pleas Court to Sheriff: Reimburse Sheriff for PATH Program services-$1,000.00

    - Community Development to Stark Mental Health & Recovery Services: Homeless Hotline FY26 request No. 4-$625.58

    - County Parks to Sheriff: January-October 2026 Dispatch Services-$5,454.50

    - DD to Sheriff: November 2026 Law Enforcement Services-$12,118.84

Discuss and Consider Approval (Kris Miller)

- Auditor: A Resolution to Approve a Contract for Weights and Measures Inspections between the Board of Commissioners of Stark County, the Stark County Auditor, the Board of Commissioners of Holmes County and the Holmes County Auditor

- Auditor: A Resolution to Approve a Contract for Weights and Measures Inspections between the Board of Commissioners of Stark County, the Stark County Auditor, the Board of Commissioners of Carroll County and the Carroll County Auditor

- Auditor: A Resolution to Approve a Contract for Weights and Measures Inspections between the Board of Commissioners of Stark County, the Stark County Auditor, the Board of Commissioners of Columbiana County and the Columbiana County Auditor

- EMA: A Resolution authorizing a new procurement card user (Matthew Sweeney) pursuant to Ohio Revised Code 301.29, to be subject to a monthly credit limit of $5,000.00.

- Engineer: A Resolution to approve and authorize the President of the Board to sign a Purchase Agreement with Young Truck Sales for a 2027 Freightliner M2 112 Truck for $149,305.03 under ODOT contract # 04425 pricing.

- JFS: A Resolution approving a Memorandum of Understanding with Harvard College acting on behalf of the Taubman Center for process for implementation of Innovation Initiatives.

  The Memorandum of Understanding will provide development and implementation of Innovation Initiatives in Social Work and will run October 7, 2026, and continue through October 6, 2027. Unless terminated, it will automatically renew for one (1) additional 12 month term.

- A Resolution approving an agreement with New Beginnings Residential Treatment Center LLC for child placement and related services.

  This agreement will provide child placement and related services and will run December 9, 2026, and continue through March 31, 2027.

- Sanitary Engineer: A Resolution to approve and authorize the President of the Board to sign Purchase Agreements with Valley Ford Truck Inc. for three new Ford Trucks that are being purchased under state term contract # 118-27.

  A 2027 F150 at the cost of $58,300.00; 2027 F250 at the cost of $78,361.00; and a 2027 F750 at the cost of $266,470.00.

Requisitions (Kris Miller)

- Engineer: Purchase of a 2027 Freightliner M2 112 cab and chassis-Vendor: Young Truck Sales Inc.-$149,305.03

- Sanitary Engineer: Sewage Disposal Agreement-Vendor: County of Summit Dept of Sanitary Sewer Services-$350,000.00

- Sanitary Engineer: Sewage Disposal Agreement-Vendor: Navarre Village-$150,000.00

- Sanitary Engineer: Purchase of a 2027 F750-Vendor: Valley Ford Truck Inc.-$266,470.00

  State DAS Purchasing Contract #118-27

- Sanitary Engineer: Purchase of a 2027 F150 4WD Supercab with ARE Cap-Vendor: Valley Ford Truck Inc.-$58,300.00

  State DAS Purchasing Contract #118-27

- Sanitary Engineer: Purchase of a 2027 F250 4WD Supercab Electrician Truck with Diabolo Body-Vendor: Valley Ford Truck Inc.-$78,361.00

  State DAS Purchasing Contract #118-27

Change Orders (Kris Miller)

- Job & Family Services: NET Transportation-Vendor: Hupp Mobile-Original amount $337,500.00+$27,500.00=$365,000.00

- Job & Family Services: NET Transportation-Vendor: Koala Kruizers-Original amount $213,750.00+$91,250.00=$305,000.00

- Job & Family Services: NET Transportation-Vendor: LED Transportation-Original amount $281,250.00+$220,250.00=$501,500.00

- Job & Family Services: NET Transportation-Vendor: Reliaride-Original amount $262,500.00+$32,500.00=$295,000.00

- Sheriff: Licensing/Fees-Vendor: Dell Marketing-Original amount $142,000.00+$14,520.76=$156,520.76

Travel (Kris Miller)

- One EMA employee seeking $82.08 to attend a Full Scale Exercise on December 2, 2026 at the Cuyahoga County Juvenile Justice Center in Cleveland, OH.

- One Job and Family Services employee seeking $261.12 to attend PCSAO Joint Rules & Legislative Committee Luncheon on December 21, 2026 in Columbus, OH.

Engineer (Jennifer Odey)

- A Resolution Authorizing additional funds for outside Counsel on behalf of the County Engineer in a pending legal matter related to FCC Filing.

  The Stark County Engineer is requesting permission to allocate additional funds in the amount of $20,000.00 to outside counsel for continued representation in a Federal Communications Commission matter affecting public road right-of-way oversight. These funds will come from County Road Funds.

- A Resolution awarding the Stark County Engineer's Cherry Rd Bridge No. PE-7-20 & PE-7-21 Rehabilitation Projects, PID 121152 to Black Horse Bridge Construction, Inc. of Norton, Ohio.

  The Stark County Engineer recommends awarding a contract for the improvement of the Cherry Rd Bridge No. PE-7-20 & PE-7-21 Rehabilitation Projects, PID 121152, to the apparent low bidder, Black Horse Bridge Construction, Inc., and proceed with entering into a contract for the project. This project has a total contract value of $4,491,149.00 Base Bid. The funding for this project will come from Federal LMB funds at a 95% maximum of $3,300,000.00, an OPWC grant up to a maximum of $1,100,000.00 used for local share, with all remaining balances paid through the 012 Motor Vehicle Funds. The Engineer's cost estimate for the project was $3,800,000.00.

Regional Planning (Jennifer Odey)

- A Resolution releasing the Performance Bond and accepting the streets and a Maintenance Bond for the Fountains at Edgewood No. 5 Allotment in Plain Township.

  The Fountains at Edgewood No. 5 Allotment in Plain Twp. has been found satisfactory for acceptance, and all construction inspection fees have been paid. The Subdivision Engineer recommends that the following sections of streets be accepted as public roads and released for maintenance to Plain Township:
  Gate House St. NE - 50 feet by 1252.27 feet,
  Christian Court St. NE - 50 feet by 218.07 feet,
  Eagle Watch St. NE – 50 feet by 243.16 and
  Southbrook Cir. NE - 50 feet by 257.90.

- A Resolution approving a 1-year time extension on the Sidewalk Performance Bond for the Rolling Green West No. 3 Allotment in Jackson Township.

  The Subdivision Engineer received a request from James Rudo, representing the developer RG3, LLC, of Rolling Green West No. 3 Allotment in Jackson Township, for a one-year time extension on the sidewalk performance bond for the Rolling Green West No. 3 Allotment in Jackson Twp. from January 12, 2027, to January 12, 2028. There are two lots remaining to be sold and developed, and the sidewalks on those lots cannot be installed until homes are constructed. The bond is secured by funds held in escrow. The Subdivision Engineer recommends approval of the time extension to January 12, 2028.

Commissioners (Jennifer Odey)

- A Resolution approving the First Amendment to a Lease Agreement between Southgate Company Limited Partnership and the Board of Stark County Commissioners.

  The Stark County Court of Appeals is requesting the Board of Commissioners approve and authorize the president of the board to sign the First Amendment to a Lease Agreement with Southgate Company Limited Partnership for office space located at 1507 West Main St., Newark, Ohio for the period beginning January 1, 2027, through June 30, 2027. The base rental rate shall remain at $2,472.00 per month, plus Additional Rent as set forth in the Lease. All other terms of the Lease shall remain in full force and effect.

- A Resolution Approving and Authorizing annexation of certain county-owned real property.

- A Resolution establishing a date & time for the viewing and public hearing on a proposed road vacation petition filed by an Osnaburg Township property owner.

  The Board is requested to adopt a resolution establishing the date and time for a viewing and public hearing for a proposed road vacation. An Osnaburg Township property owner has filed a petition to vacate a portion of 17th St. NE, 0.238 acres, in Osnaburg Township. A possible date for the viewing and public hearing would be December 30, 2026, at 10:00 to view and 1:00 to hear the road vacation.

- A Resolution establishing a date & time for a public hearing on a proposed road vacation petition received from the Osnaburg Township Board of Trustees.

  A petition to vacate a portion of 17th St. NE,1.299 acres, in Osnaburg Township was filed by the Osnaburg Township Board of Trustees. The Clerk of the Board shall notify by regular mail the landowners abutting the road or portion of the road proposed to be vacated and place a notice in the newspaper of general circulation in the county once a week for two consecutive weeks prior to the hearing. A viewing is not required since the road vacation petition was filed by the Board of Township Trustees.

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 11/30	10:00	Board Room		Work Session. 2027 Budget Hearings for Sheriff and Probate Court. In addition to attending in-person, the public may also Dial (667) 770-1465 Access Code 692732# (Listen Only)
Tues 12/01	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 12/02	12:30	Board Room		911 Review Committee
Wed 12/02	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)