STARK COUNTY COMMISSIONERS
BOARD OF COMMISSIONERS AGENDA

NOVEMBER 04, 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:
  - Commissioners: Appropriation for increase in 2027 OBWC Premium-$175,000.00
  - Prosecutor: 2026 DTAC Appropriations-$5,000.00
  - Prosecutor: Appropriation for Prosecutor's FY 24-27 ICJR-Grant No. 150VW-26-AG-00001-ICJR-2026-$5,094.05
- Budget Transfers:
  - EMA: Supply to Service-$2,000.00
  - Sheriff: Benefits to Salary-$21,265.25

- Sheriff: Benefits to Salary-$3,612.62
- Sheriff: Benefits to Salary-$1,040.40
- Sheriff: Benefits to Salary-$11,801.64
- Veterans: Other to Salary-$46,000.00

- County Obligations Journal Entries:
  - Commissioners to Job & Family Services: November 2026 Mandated Share-$98,915.16

- Intergovernmental Journal Entries:
  - Common Pleas Court to Sheriff: Reimburse Sheriff for September 2026 Law Enforcement Services-$18,486.06
  - Common Pleas Court to Sheriff: Reimburse Sheriff for August 2026 Law Enforcement Services-$19,780.86
  - Job & Family Services to Clerk of Courts: JFS Reimburse Clerk of Courts July 2026 IV-D-$3,658.00
  - Job & Family Services to Family Court: JFS Reimburse Family Court August 2026 IV-D-$1,208.40
  - Job & Family Services to Job & Family Services: Quarterly reimbursement to the Public Assistance Fund for SFY27 1st Quarter (July-Sept) reconciliation of expenditures and revenues-$3,019,422.81
  - Motor Vehicle & Gas Tax to Sanitary Engineer: Area connection 5159 Southway-$5,814.20
  - Prosecutor FY24-27 ICJR VAWA to Sheriff: ICJR 24-27 (25-26 Q4)-SCSO-$334.88
  - Stark County Mental Health & Addicition Recovery to Auditor: 2025 Partner Solution Audit Refund-$6,096.38

- Prior Year Journal Entries:
  - Sheriff to Sheriff: 2024-DL-LEF-21963 Q1 (7/01/2025-9/30/2025) Match-$4,761.90
  - Sheriff to Sheriff: 2024-DL-LEF-21963 OCJIS (10/01/2025-12/31/2025)-$14,285.70

- Sheriff to Sheriff: 2024-DL-LEF-21963 Match (10/01/2025-12/31/2025)-$4,761.90

- Sheriff to Sheriff: 2024-DL-LEF-21963 OCJIS Q1 (7/01/2025-9/30/2025)-$14,285.70

- Sheriff to Sheriff: 2024-DL-LEF-21963 OCJS/Match-$19,047.60

- Sheriff to Sheriff: 2023-DL-LEF-5818 OCJS/Match-$12,838.82

Discuss and Consider Approval (Kris Miller)

- Adult Probation: Resolution authorizing an agreement between the Board of Commissioners and the Sheriff on behalf of the Adult Probation Department for participation in the Prevention, Accountability, Treatment, Healing (PATH) Grant Program, effective 10/31/26-12/31/26

- A Resolution Rescinding the April 8, 2026 Amendment to the County's Procurement Card Policy and Restoring the October 19, 2022 Procurement Card Policy

- A Resolution Adopting a Stark County Credit Card Policy Limited to the WEX Fleet Card Fuel Program under Sourcewell Contract No. 030625-WEX and/or Subsequent Sourcewell-awarded WEX Contracts

- A Resolution Authorizing County Departments to Use WEX Flex Card Fuel Cards and Establishing Aggregate Monthly Limits
  Stark County Engineer - $30,000/month
  Stark County Job and Family - $1,500/month
  Stark County Metropolitan Sewer District - $1,000/month

- Engineer: A Resolution to approve and authorize the President of the Board to sign a Purchase Agreement with Sarchione Dodge for a 2026 Dodge 2500 Pickup for $43,989.00

- Job and Family Services: A Resolution approving a Subgrant Agreement with Coleman Professional Services dba Coleman Health Services for Adult Protective Services.
  This Subgrant Agreement is in response to the Title XX RFP that was dated August 19, 2026. The agreement will run from October 1, 2026, and continue through September 30, 2027, and the amount shall not exceed Three Hundred Seventy-Eight Thousand Seven Hundred Fifty-Six Dollars ($378,756.00) during the term of the agreement.

- Job and Family Services: Authorize the Board President and Executive Director to enter into a VOCA and SVAA grant award agreement with the Ohio Attorney General's Office for the Children's Network of Stark County
  This is a funding agreement for Federal Fiscal Year 2027 in the amount of $14,501.75 to support the Children's Network of Stark County.

Requisitions (Kris Miller)

- Sanitary Engineer: Bulk Water Purchase for Uniontown customers-Vendor: Aqua Ohio Inc.-$150,000.00

Travel (Kris Miller)

- One 911 employee seeking $259.00 to attend the 9-1-1 Ohio County Coordinator In-Service required meeting* on November 16, 2026 in Columbus, OH.

- Three Public Defender employees seeking $2,586.30 to attend 2026 County Public Defender Summit on November 5-7, 2026 in Columbus, OH.

Human Resources (Michael Kimble)

- A Resolution Authorizing Execution of a Contract with Sipka Architects for As-Needed Plans Examination Services for the Building Department.

- A Resolution to Accept the 2027 Stop-Loss Insurance Offer from BCS Insurance Company for the County's Self-Funded Health Plan

- A Resolution Setting the Board of Stark County Commissioners' Employee Health Plan Funding Rates for 2027

- A Resolution Authorizing Conversion of Vacation Time for Eligible Employees Under the Hiring Authority of the Board of Stark County Commissioners

- A Resolution Approving the 2027 Holiday Calendar

Engineer (Jennifer Odey)

- A Resolution approving Change Order No. 9 with Wenger Excavating Inc. for the Stark County Engineer's Dressler Road Improvement Project, PID#112040.

  The Stark County Engineer is requesting the Board of Commissioners approve and sign Change Order No. 9 with Wenger Excavating Inc. to adjust quantities of various waterwork items due to the normal differences between the engineering plan quantities and the field constructed quantities. The increased quantities are $193,812.29 and the decreased quantities are ($669,069.48) resulting in a net decrease of ($475,257.19). The original contract amount for this project was $7,817,223.64 and the adjusted contract amount, factoring any previous change order and the additions and deductions items above, is $7,369,684.02.

- A Resolution Authorizing a Contract for Sale and Purchase of Real Property of Parcel No. 2-WD and 2-T for the STA-CR86-4.12 (Easton St) 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 Plain Local Board of Education for the STA-CR86-4.12 (Easton St) Bridge Replacement Project. The land covered in this contract is a fee title warranty deed parcel (2-WD) and a Temporary construction easement (2-T) in the amount of $300.00. The Warranty Deed parcel contains 0.017 acres of which 0.000 acres are within the existing right of way and the Temporary Easement contains 0.027 acres.

- A Resolution approving and accepting of a Standard Highway Easement from Slutz Properties, LLC for the reconstruction of a Bridge (CA-15-28) crossing Central Ave. SE.

  The County Engineer is requesting the Board of Commissioner to approve and accept a Standard Highway easement to reconstruct a Bridge (CA-15-28) crossing Central Ave. SE. The property owner, Slutz Properties, LLC, will be compensated $300.00 for the permanent easement.

Sanitary Engineer (Jennifer Odey)

- A Resolution accepting a proposed settlement for damage incurred on a Sanitary Sewer at the intersection of Maple Street and SR 62 in Plain Township, Stark County, Ohio.

  Groundhogs 2000 LLC directionally drilled a 2" waterline through a sanitary sewer on Maple Avenue NE at SR 62. The County Prosecutor's Office pursued reimbursement of expenses from Groundhogs 2000 LLC and their insurer, Erie Insurance has offered a $23,622.33 payment with a release of damage claim for reimbursement to the Sanitary Engineer's Office for staff and contractor repair costs. The resolution further authorizes the County Administrator to sign the Property Damage Release prepared by Erie Insurance and reviewed by the prosecutor's office.

- A Resolution approving a Drainlayers' License for Trades RTR, LLC, dba - Mr. Rooter, commencing on November 4, 2026, and ending on the first day of March 2027.

  Trades RTR, LLC
  dba - Mr. Rooter
  405 N. Brice Rd.
  Blacklick, OH 43004

Regional Planning (Jennifer Odey)

- A Resolution accepting the work performed by Unlimited Core Solutions, LLC for the Village of Brewster Hillview Mobile Home Park Sanitary Sewer Project and authorizing the release of the Project Retainage.

  Regional Planning Commission has reviewed the documents for the Village of Brewster Hillview Mobile Home Park Sanitary Sewer Project and to the best knowledge of the Regional Planning Commission, this project has been inspected and approved by the project engineer. RPC is asking the Board of Commissioners adopt a Resolution of Acceptance and authorize the payment of the balance of retainage in full to Unlimited Core Solutions LLC.

- A Resolution releasing the Performance Bond and accepting the streets and a Maintenance Bond for the Heritage Park Allotment in Jackson Township.

  The Heritage Park Allotment in Jackson 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 Jackson Township:
  Wolocott St. NW - 50 feet by 512.77 feet,
  Heritage Park Ave. NW - 50 feet by 917.00 feet,
  Franklin St NW – 50 feet by 669.13 and
  Camden Rd NW - 50 feet by 489.57.

- A Resolution approving one Housing Rehabilitation Program satisfaction of mortgage lien.

  Lopez, Tara, 1025 Park Avenue NE, North Canton, Ohio 44720, City of North Canton - $9,152.50

Commissioners (Jennifer Odey)

- A Resolution approving an Amendment to the subgrant agreement with ICAN Housing for the Homeless Crisis Response Program (HCRP) Grant S-L-24-1DI-2.

  The Board is requested to approve and authorize itself to sign a subgrant agreement amendment with ICAN Housing for the Homeless Crisis Response Program (HCRP) Grant S-L-24-1DI-2. The Board previously approved the grant agreement with Ohio Development Services Agency for this program on June 12, 2024. This amendment increases the Benefits budget line to $12,061.00 and the Other budget line to $16,969.00 and reduces the Financial Assistance budget line to $87,370.00. Leaving Salaries/Wages & Payroll, Milage, and the total amount of the grant unchanged.

- A Resolution approving a Type 2 Annexation petition, known as, “The 4995 Broadway Ave-2026 Annexation” from Nimishillen Township to the City of Canton.

  On October 9, 2026, the Agent for the Petitioner filed “The 4995 Broadway Ave-2026 Annexation”, a Type 2 annexation, requesting the annexation of 2.004 acres, more or less, of territory in Nimishillen Township to the City of Canton. There is one (1) statutorily defined property owner within the annexation area. All seven conditions listed in RC 709.023(E)(1)-(7) have been met by the petitioner. When an ordinance or resolution of consent/objection is not submitted by a Municipality and/or the Township within 25 days of the petition's filing it is presumed to be their consent. In this instance, neither the municipality nor the township filed an ordinance or resolution consenting or objecting to the annexation. The Board, therefore, shall approve “The 4995 Broadway Ave-2026 Annexation”, a Type 2 annexation, as directed by ORC 709.023 (D).

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

  The City of Massillon 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:
  2025 Main & Tremont Roundabout Project - $155,000.00
  2026 Main & Tremont Roundabout Project - $156,707.00

Ohio Division of Liquor Control (Jennifer Odey)

- A Resolution indicating the Board of Commissioners is not requesting a hearing regarding a new liquor license permit in Jackson Township.
  YARD HOUSE USA INC
  YARD HOUSE 4224
  4224 Everhard Road NW, Jackson Township, Canton, OH 44718
  Permit Class: D-5B

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 11/09	10:00	Board Room		No Work Session.
Tues 11/10	10:00	Board Room		No Work Session.
Wed 11/11				Veterans Day-All Offices Closed
Mon 11/16	10:00	Board Room		Work Session. Misc. Topics. In addition to attending in-person, the public may also Dial (667) 770-1465 Access Code 692732# (Listen Only)
Tues 11/17	10:00	Board Room		No Work Session.
Wed 11/18	9:30	Exec. Conf. Room		Department Head Meeting
Wed 11/18	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)