

# STARK COUNTY COMMISSIONERS BOARD OF COMMISSIONERS AGENDA



SEPTEMBER 02, 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:
  - Recorder: Additional 2026 Appropriation request-\$25,000.00 - Escrow Fund
  - Sheriff: Appropriation for Recovery Ohio - Metro Narcotics-\$104,857.73
- Intergovernmental Journal Entries:
  - CDBG/HOME to RPC: Reimburse CDBG/HOME Admin Exp Invoices 2192 and 2193-\$70,628.57
  - Common Pleas Court to Sheriff: Reimburse Sheriff for PATH Program services-\$1,000.00
  - Common Pleas Court to Sheriff: Reimburse Sheriff for PATH Program services-\$1,000.00

- DD to Sheriff: July & August 2026 Law Enforcement Services-\$24,237.68
- EMA to Sheriff: EMA Reimbursement for Workstations-\$70,324.13
- Homeless Crisis Response Program to Stark Mental Health & Recovery Services: FY 2024 HCRP S-L-24-1DI-2 request No. 18-\$74.15
- Homeless Crisis Response Program to Stark Mental Health & Recovery Services: FY 2024 HCRP S-L-24-1DI-2 request No. 19-\$383.26
- Motor Vehicle & Gas Tax to Data Processing: Engineer IT Charges July 2026 Invoice 2026-77-ITC-\$97.52
- Prior Year Journal Entries:
  - Sheriff to Sheriff: 2024-DL-LEF-21963 Q1-\$14,285.70
  - Sheriff to Sheriff: 2024-DL-LEF-21963 Q1 match-\$4,761.99
  - Sheriff to Sheriff: 2024-DL-LEF-21963 Q2-\$14,285.70
  - Sheriff to Sheriff: 2023-DL-LEF-5818 Q4-\$9,629.11
  - Sheriff to Sheriff: 2023-DL-LEF-5818 Q4 reimbursement-\$3,209.71

**Discuss and Consider Approval (Kris Miller)**

- Board of Elections: A Resolution declaring Stark County Commissioner Property as excess property and authorizing it to be sold on Govdeals.
  - 364 iPad flip and share stands
  - 367 iPad model 1822
  - 10 iPad model 1893
  - 9 Dollys
  - 50 Uline Boxes S4125 12x12x12
  - 115 Uline Boxes S4473 24x12x6
  - 10 Metal Stacking Chairs
  - 1 White metal drop box receptacle
  - 539 Spray bottles (various sizes)
  - 1 Box of miscellaneous tools
  - 1 Box of miscellaneous extension chords
  - 1 Manual pallet jack
  - 41 Precision phillips screw driver sets
  - 3 Cases of electronic port dust covers

- Facilities Department: A Resolution declaring Stark County Commissioner Property as excess property and authorizing it to be sold on Govdeals.
  1. 2 small tables, includes a printer
  2. TBX transmission densitometer
  3. Kodak i9620 writer
  4. Microfilm Holder on wheels
  5. Legal sized filing cabinet
  6. Kodak Prostar I processor
  7. Kodak i4250 scanners-(2)
  8. Canon image formula scanners-(2)
- Job and Family: A Resolution declaring Stark County Commissioner Property as excess property and authorizing it to be sold on Govdeals.  
Typewriter and office chairs

#### **Requisitions (Kris Miller)**

- Job & Family Services: Drug/Alcohol Kits/Testing Services-Vendor: Forensic Fluids Laboratories-\$150,000.00
- Public Defender: Bar Association dues for the year for Renee Dicola-Vendor: Stark County Bar Association-\$205.00

#### **Non-Encumbered Expenses (Kris Miller)**

- Adult Probation: Body Armor-Vendor: Red Diamond Uniform-\$882.99

#### **Human Resources (Michael Kimble)**

- A Resolution Approving Specifications and Authorizing Advertisement for 2027 Stop-Loss Insurance Proposals
- A Resolution Establishing the Internal Billing Rate for Departments to Support the Workers' Compensation Reserve Fund

#### **Engineer (Jennifer Odey)**

- A Resolution approving bid specifications, plans, and advertisement to bid the T-1-2026 643 Pavement Marking Project.  
The Board of Commissioners is requested to approve bid specifications, plans and advertisement to bid for the T-1-2026 643 Pavement Marking Project. The total engineering estimate of probable construction cost for the Base Bid is \$235,000.00. The Stark County Engineer's Office will plan to supervise and inspect all construction activities. The funding for this project will come from the 012 Motor Vehicle Fund.

- A Resolution approving Change Order No. 8 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. 8 with Wenger Excavating Inc. to adjust quantities of various waterwork items due to the normal differences between the anticipated engineering plan quantities versus actual field measured construction quantities. The increased waterwork quantities are \$19,187.20 and the decreased waterwork quantities are (\$43,144.73) resulting in a net decrease of (\$23,957.53). 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 \$7,844,941.21.

Waterwork costs to be paid by the City of North Canton and an OPWC grant.

- A Resolution accepting the work performed by Black Horse Bridge Construction, Inc. under Contract of the Lawndell Rd Bridge Replacement Project PID 119133 and authorizing the release of Project Retainage.

The Lawndell Rd Bridge Replacement Project PID 119133 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 be released and paid to the contractor, Black Horse Bridge Construction, Inc. No retainage was kept for this project, due to being a Federal project.

#### **Sanitary Engineer (Jennifer Odey)**

- A Resolution, on behalf of the Stark County Sanitary Engineer, to submit a Nomination Form to the Ohio EPA Water Pollution Control Loan Fund for the P-609 - Spring Valley Plant Abandonment project.

The Board is requested to approve, on behalf of the Stark County Sanitary Engineer, a Nomination Form to the Ohio EPA Water Pollution Control Loan Fund for the P-609 - Spring Valley Plant Abandonment project and authorize the designee to submit the required nomination form, applications, and other documentation necessary to seek financial assistance for the project. Funding may provide reimbursement of up to 100% of the eligible project estimate costs of \$1,318,530.00.

#### **Regional Planning (Jennifer Odey)**

- A Resolution accepting the General Performance Bond for the Belden Reserves Allotment in Jackson Township.

The Subdivision Engineer recommends the Board accept the General Performance Bond for the Belden Reserves Allotment in Jackson Township. The bond has been reviewed and approved for legal sufficiency by the Prosecutor's Office. There are no sidewalks required or planned for the project.

- A Resolution releasing the existing General Maintenance Bond for Lexington Farms North No. 6 Allotment and releasing streets in the allotment to Plain Township for maintenance.  
The Subdivision Engineer has found the Lexington Farms North No. 6 Allotment in Plain Township satisfactory for final acceptance, and requests the Board of Commissioners release the General Maintenance Bond in the amount of \$19,800.00, 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.
- A Resolution of acceptance of the sidewalks, release of the existing sidewalk performance bond, and waiving the requirement of a sidewalk maintenance bond for the Lexington Farms North No. 7 Allotment in Plain Township.  
The Subdivision Engineer is requesting the Board release the Lexington Farms North No. 7 Sidewalk Performance bond in the amount of \$37,500.00 secured by funds held in escrow by Premier Bank, FKA Home Savings Bank. These sidewalks have been installed for several years with the last repair to sections taking place last year. The Board is also asked to waive a Sidewalk Maintenance bond due to the length of time the sidewalks have been installed.

#### **Commissioners (Jennifer Odey)**

- A Resolution Requesting that the Common Pleas Court increase the amount of legal fees for outside Counsel in a pending legal matter regarding the Public Defender's Office.
- A Resolution approving a Family Court 2026 Supervised Visitation Services Contract with Child & Adolescent Behavioral Health.  
Family Court is requesting the Board of Commissioners approve a contract with Child & Adolescent Behavioral Health in an amount not to exceed \$50,000 based upon service demand for the Supervised Visitation Services Program to provide a safe, structured, and professionally supervised environment in which court-ordered parent-child visitation may occur.

#### **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 9/07  |       |                  |       | Labor Day Holiday-All Office Closed                                                                                                                 |
| Tues 9/08 |       |                  |       | No Work Session                                                                                                                                     |
| Wed 9/09  |       |                  |       | Board of Commissioners Meeting<br>Cancelled                                                                                                         |
| Mon 9/14  | 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 9/15 | 10:00 | Board Room       |       | Work Session. Monthly Finance Update. In addition to attending in-person, the public may also Dial (667) 770-1465 Access Code 692732# (Listen Only) |
| Wed 9/16  | 9:30  | Exec. Conf. Room |       | Dept. Head Meeting                                                                                                                                  |
| Wed 9/16  | 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)       |