

STARK COUNTY COMMISSIONERS BOARD OF COMMISSIONERS AGENDA



SEPTEMBER 23, 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:
 - Permanent Improvement Fund: Appropriation for anticipated Capital Improvement Projects-\$3,000,000.00
 - RPC: Appropriation for additional CDBG Revolving Loan Fund (RLF) Project Funding for the balance of 2026-\$70,000.00
- Budget Transfers:
 - Adult Probation: 2026 Health Insurance/Fringes from Service to Benefits-\$85,000.00 and 2026 Drug Screens from Service to Supply-\$35,000.00
Total=\$120,000.00
 - Job & Family Services: Other to Service-\$307,387.63

- Intergovernmental Journal Entries:
 - Common Pleas Court to Sheriff: Reimburse Sheriff for PATH Program services-\$1,000.00
 - Job & Family Services to Commissioners: 2026 Q3 Indirect Costs JFS-\$73,013.50

Discuss and Consider Approval (Kris Miller)

- Job & Family Services: A Resolution authorizing an agreement with the Stark County Sheriff to provide service of process and execution of arrest warrants for the effective administration of the child support enforcement program.
This agreement will provide federal reimbursement for the Sheriff's cost for personal service of process and execution of arrest warrants. It will run from July 1, 2026, and continue through June 30, 2027, and the total amount shall not exceed One Hundred Forty-Eight Thousand Seven Hundred Ninety-Nine Dollars and Eighty-Seven Cents (\$148,799.87) during the term of the agreement
- Job & Family Services: A Resolution approving the amendment to the child placement and related services agreement with Keystone Richland Center, LLC dba: Foundation for Living originally approved on April 16, 2025.
This contract amendment will revise the daily per diem for maintenance from \$339.00 to \$400.00 and the daily per diem for administration from \$87.00 to \$26.00 effective September 17, 2026 through the original expiration date of March 31, 2027.
- Job & Family Services: A Resolution approving an amendment to the Respite Care Services Contract with Meeks Caring Hands, LLC, originally approved on December 18, 2024.
This contract amendment will increase the total amount of the contract from Five Hundred Thousand Dollars (\$500,000.00) to Five Hundred Eighty Thousand Dollars (\$580,000.00) and will be effective upon Board approval.
- Job & Family Services: A Resolution approving an agreement with Pathway Caring for Children for Youth Mentoring Services.
This agreement will provide mentoring services for children in custody that would help develop social skills, self-esteem, and assist with independent living activities. The agreement will run from October 1, 2026, and continue through September 30, 2027, and the total amount shall not exceed Twenty-Five Thousand Dollars (\$25,000.00).

- Job & Family Services: A Resolution approving an agreement with T & G Youth Services, LLP for Youth Mentoring Services.
This agreement will provide mentoring services for children in custody that would help develop social skills, self-esteem, and assist with independent living activities. The agreement will run from October 1, 2026, and continue through September 30, 2027, and the total amount shall not exceed Forty-Five Thousand Dollars (\$25,000.00).
- Job and Family Services: A Resolution Rescinding the Award of Bid No. 3000 For Security Services to Allied Universal Security Services
Allied Universal Security Services has informed the Purchasing Manager that its bid contained an error and that it would not honor the prices stated in its bid.
- Job and Family Services: A Resolution Awarding Bid No. 3000 for Security Services to Vets Securing America for the period October 1, 2026 through September 30, 2028.
Armed Guards - \$31.74
Unarmed Guards - \$28.87

Requisitions (Kris Miller)

- Commissioners: IT Building Modernization Project Vertiv Smart Box-Vendor: Step CG LLC.-\$399,319.27
Purchased through SYNEX-OMNIA Purchasing Cooperative - Contract No. 01-170.

Change Orders (Kris Miller)

- Commissioners: 2026 Misc. Legal Expenses -Various Vendors-Original amount \$200,000.00+\$69,386.00=\$269,386.00
- Job & Family Services: Security-Vendor: Vets Securing America-Original amount \$100,000.00+\$20,000.00=\$120,000.00

Travel (Kris Miller)

- One EMA employee seeking \$644.49 to attend OH-139 Training on October 20- 22, 2026, at the Harvard Garage in Cuyahoga County, OH.
- One EMA/LEPC employee is seeking \$24.10 to attend the All-Hazards LEPC Training on October 8, 2026 in Summit County, OH.
- One Job and Family Services employee seeking \$844.96 to attend CFIS User Conference 2026 from October 4-6, 2026 in Lewis Center, OH.
- One Job and Family Services employee seeking \$809.20 to attend CFIS User Conference 2026 from October 4-6, 2026 in Lewis Center, OH.

- One Job and Family Services Employee Seeking \$237.36 to attend OJFSDA North Coast Directors Meeting on October 16, 2026 in Painesville, OH.
- One Job and Family Services employee seeking \$112.52 to attend 2026 Independent Living Regional Meeting on November 10, 2026 in Solon OH.
- Two Treasurer employees seeking \$1,871.14 to attend 2026 OAPT Annual Conference on October 5-8, 2026 in Columbus, OH.
- One Veterans employee retroactively seeking \$1,241.53 to attend 2026 OSACVSO Fall Conference on September 8-11, 2026 in Columbus OH.
- Nine Veterans employees retroactively seeking \$8,093.66 to attend 2026 OSACVSO Fall Conference on September 8-11, 2026 in Columbus OH.

Engineer (Jennifer Odey)

- A Resolution approving and authorizing the Board of Stark County Commissioners to sign Modification 36227-2 to the STA Dressler Road Project PID No. 112040 Federal Project No. E200(539).
The Stark County Engineer is requesting Modification No. 36227-2 to increase the Dressler Rd. (PID 112040) professional services contract with the GPD Group not to exceed \$54,938.83. This is the result of unforeseen changes during utility relocations and to accommodate property owner accommodations that were negotiated during the right of ways acquisition. The cost of \$49,444.95 will be paid with 90% federal funds and the remaining \$5,493.88 will be paid with 10% County 012 MV Fund. Because Federal transportation funding is involved, ODOT District 4 was required to write the original Agreement 36227 and this Change Order Modification No. 36227-2. The original contract for engineering professional services for this project was \$1,032,820.00 and factoring in Modification 36227-2 and previous Modifications, the adjusted contract amount is \$1,157,661.53.

Sanitary Engineer (Jennifer Odey)

- A Resolution approving a Drainlayers' License for Sword Inc. commencing on September 23, 2026, and ending on the first day of March 2027.
Sword Inc.
PO Box 227
Dalton, OH 44618

Commissioners (Jennifer Odey)

- A Resolution approving Amendment No. 6 to the Architect Agreement with K2M Design, Inc. for the Jail Renovation Construction Project.
The Board is requested to approve and authorize itself to sign Amendment No. 6 to the Architect Agreement with K2M Design, Inc. Under Section 11.3 Article 4.2 of the Agreement the Owner shall compensate the Architect at a Stipulated Sum of \$6,493.00 for additional services to incorporate a fire protection engineer to aide and inspect the smoke control system and a company to monitor the construction phase quality on the roof; and a \$39,930 increase in the Allowance (currently \$185,000.00), resulting in a total allowable amount of \$249,930.00 for Reimbursable Expenses described under Section 11.8.
- A Resolution approving a Type 2 Annexation petition, known as, “Rama Tika Area Annexation” from Perry Township to the City of Massillon.
On August 19, 2026, the Agent for the Petitioner filed “Rama Tika Area Annexation”, a Type 2 annexation. There is one (1) statutorily defined property owner within the annexation area. All conditions for the annexation 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 “Rama Tika Area Annexation”, a Type 2 annexation, as directed by ORC 709.023 (D).
- A Resolution of acceptance and authorization of payment of retainage on the Stark County Commissioners 2024 COB 3rd Floor-RPC Suite Renovation Project contract to Massillon Construction & Supply, LLC.
The Stark County Commissioners 2024 COB 3rd Floor-RPC Suite Renovation Project contract with Massillon Construction & Supply, LLC. is fully completed, inspected, and approved. It is the recommendation of the Facilities Department that this Board adopt a Resolution of Acceptance and authorize the retainage in the amount of \$95,785.16 be released to Massillon Construction & Supply, LLC.
- A Resolution of acceptance and authorization of payment of retainage on the Stark County Commissioners Rebid-COB 3rd Floor-RPC Interior Renovations Furniture Project contract to Office Revolution.
The Stark County Commissioners Rebid-COB 3rd Floor-RPC Interior Renovations Furniture Project contract with Office Revolution is fully completed, inspected, and approved. It is the recommendation of the Facilities Department that this Board adopt a Resolution of Acceptance and authorize the retainage in the amount of \$13,201.00 be released to Office Revolution.

- A Resolution Awarding the Stark County 2026 IT Building Modernization Project Contract to Cavanaugh Building Corporation.
It is the recommendation of Motter & Meadows Architects to award the Stark County 2026 IT Building Modernization Project Contract to Cavanaugh Building Corporation in the amount of \$1,379,600.00, as the lowest and best bidder. The award includes the acceptance of the Base Bid and Alternate Numbers A-1, M-1, and E-1. The architects estimated probable construction cost including Alternates was \$3,650,000.00. The funding for this project will come from the Stark County Permanent Improvement Fund.
- A Resolution approving a contract for the Enterprise Network Video Recorder (NVR) Cluster Refresh from KIT Communications.
The Stark County Director of IT is requesting the Board of Commissioners to approve and authorize the President of the Board to sign the Authorization to Proceed for Stark County Exacq NVRs & Licensing PEPPM Purchasing Cooperative's Proposal # P58943R4 from KIT Communications. This initiative transitions Stark County from isolated ExacqVision appliances into an orchestrated, fault-tolerant Enterprise NVR Cluster consisting of four active nodes and one hot-spare node. The total of \$179,913.00 includes the cost of labor, materials, and programming. Purchase of this equipment and licensing will be funded from the 2026 Capital Budget.
- A Resolution Authorizing the Exercise of the First, Five-Year Renewal Option of a Lease Agreement between the Board of Stark County Commissioners and Canton Ravenna Limited Partnership.
The Stark County Clerk of Courts is requesting the Board of Commissioners approve and authorize itself to sign the First Option to a Lease Agreement with Canton Ravenna Limited Partnership for office space located at Canton Southgate Commons, 3027 Cleveland Ave SW, Canton, Ohio for the period beginning January 1, 2027, through December 31, 2031. The annual rental rate for the five-year period is \$17,971.20 per year and paid in monthly payments of \$1,497.60. The Lease may be extended to two additional consecutive periods of five years.

Ohio Division of Liquor Control (Jennifer Odev)

- A Resolution indicating the Board of Commissioners is not requesting a hearing regarding the transfer of a liquor license in Jackson Township.
Op Burgers OH LLC – FEB TRFO 110018787-3
Op Burgers #601 Canton
6522 Strip Ave NW, Jackson Twp, N Canton, OH 44720
Permit Class: D-5I

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 9/28	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 9/29	10:00	Board Room		No Work Session.
Wed 9/30	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)