

**APPOINTMENTS FOR THURSDAY, APRIL 17, 2025**  
**ASHLAND COUNTY COMMISSIONERS**

9:00 a.m.	Pastor Scot Myers, Ashland Christian Church	Opening Prayer
9:15 a.m.	Bid Opening	Guardrail installation project
9:20 a.m.	Jim Skora, Solid Waste District Coordinator	HHW Day information

**BUSINESS FOR THURSDAY APRIL 17, 2025**  
**ASHLAND COUNTY COMMISSIONERS**

1. Approve the minutes of the Boards' meeting of Thursday, April 10, 2025
  
2. Concur with the following travel requests:
  - Tiffany Rouse & Darby DeLong, Dept. JFS  
START Training in Columbus, Ohio  
May 13-14, 2025 – Estimated Expenses: \$50.00 each
  
  - Patty Sheppard, Dept. JFS  
CCMEP Meeting in Wooster, Ohio  
May 15, 2025 – Estimated Expenses \$0.00
  
  - Jim Skora, Solid Waste District Coordinator  
Solid Waste District of Ohio Meeting in Columbus, Ohio  
May 8, 2025 – Estimated Expenses: \$25.00
  
  - Jim Skora, Solid Waste District Coordinator  
SWANA Board Meeting in Columbus, Ohio  
June 18, 2025 – Estimated Expenses: \$25.00
  
  - Jim Skora, Solid Waste District Coordinator  
SWANA Ohio Training in Columbus, Ohio  
May 1, 2025 – Estimated Expenses: \$25.00
  
  - Linda Allton, Tony Shambaugh, Kim Liston, Connie Gorrell, Peter Stefaniuk, Dept. JFS  
OJFSDA Annual Training Conference in Columbus, Ohio  
May 6-8, 2025 – Estimated Expenses: \$0.00
  
3. Accept an estimate in the amount of \$2,650.00 from Standard Plumbing & Heating to repair a leaking copper pipe on the ground floor of the County Office Building, to be paid for from department #22, buildings & grounds, as recommended by Kelson Batten, Maintenance

4. Accept an estimate in the amount of \$4,200.00 from BCU Electric to install lights and electric receptacles to new offices at the sheriff's office, to be paid for from Fund #305, Jail Operations, as recommended by Kelson Batten, Maintenance

5. Authorize the following transfers:

Soil & Water- \$2,476.02 from Fund #14, #1030 Workers' Compensation to #9020 travel  
-for anticipated travel expenses

Dale-Roy School- \$10,000.00 from Fund #70, FCFC, #9040 other expense to #8010 transfers  
\$10,000.00 from Fund #70, FCFC, #8010 transfers to Fund #8, Dale-Roy School  
-for reimbursement to Dale-Roy School for FCFC expenses

6. Approve the following appropriations:

Dale-Roy School- \$10,000.00 to Fund #8, #2010 contract services  
-for reimbursement of FCFC expenses

Health & Welfare- \$12,015.92 to Fund #1, dept. #29, #7070 BCMH Claims  
-for anticipated expenses

Sheriff Opioid Remediation- \$72,500.00 to Fund #76, #2010 contract service  
\$2,600.00 to Fund #76, #4010 supplies  
\$5,952.96 to Fund #76, #5040 equipment  
\$33,735.74 to Fund #76, #9040 other expense  
-grant received from Ohio Attorney General

7. Approve and enter into a Sub-Grant Agreement between the Ohio Department of Job & Family Services, the Ohio Department of Medicaid and the Ashland County Department of Job & Family Services

8. Authorize an executive session to consider the disability separation of a public employee to be held at 9:45 a.m. on Tuesday, April 22, 2025

9. Approve Then & Now Certifications and payment of warrants for clerk of courts and engineer

10. Approve and enter into a contract with Sarver Paving Co. in the total amount of \$1,831,627.63 for the 2025 Asphalt Concrete Paving Program, as recommended by Edward Meixner, Ashland County Engineer

11. Approve and enter into a contract with Sarver Paving Co. in the amount of \$218,250.00 for the 2025 Road Sealing Program, as requested by Edward Meixner, Ashland County Engineer

12. Approve and enter into a contract with the Lucas County Coroner for autopsy services, as requested by Dr. Dale Thomae
13. Approve and enter into a contract with the Ohio Department of Transportation and the Ashland County Engineer to establish responsibilities during the replacement of Ashland County Bridge Structure #1550-50, as requested by Edward Meixner, Ashland County Engineer
14. Authorize an executive session to be held at 9:45 a.m. on this date to consider the purchase or sale of property
15. Approve and enter into a one-year agreement with Koorsen Fire & Security for fire extinguisher monitoring at the Perrysville Garage (\$114.00 per year) and Maintenance Garage (\$196.00 per year), as requested by Nick Lamp, Assistant Maintenance Superintendent
16. Authorize the promotion of Ellie Powell to Shelter Technician/Assistant Kennel Manager, with a new pay rate of \$16.00 per hour, to be effective April 20, 2025, as recommended by Shannon Hamilton, Kennel Manager