

APPOINTMENTS FOR THURSDAY, NOVEMBER 20, 2025
ASHLAND COUNTY COMMISSIONERS

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|-----------|---|-----------------------------------|
| 9:00 a.m. | Pastor Bobby Brown, Bethel Baptist Church | Opening Prayer |
| 9:10 a.m. | Erin Beebe, Recorder | Office updates |
| 9:20 a.m. | Anne Strouth, EMA Director | 2026 budget request |
| 9:30 a.m. | Bruce Richards, Village of Savannah | Neighborhood Revitalization Grant |

BUSINESS FOR THURSDAY, NOVEMBER 20, 2025
ASHLAND COUNTY COMMISSIONERS

1. Approve the minutes of the Boards' meeting of Thursday, November 13, 2025

2. Concur with the following appropriations:

Commissioners- \$20,000.00 to Fund #1, dept. #35, #9040 other expense
-for remaining year postage expenses

Coroner- \$641.00 to Fund #1, dept. #18, #1010 official's salary
-for remaining year wage expenses

\$4,450.00 to Fund #1, dept. #18, #2010 contract service
-for remaining year autopsy and transport expenses

Payroll Clearing- \$1,700,000.00 to Fund #129, #9040 other expense
-for remaining year expenses

Clerk of Courts- \$7,240.00 to Fund #1, dept. #17, #1011 wages
\$506.00 to Fund #1, dept. #17, #1020 PERS
\$63.00 to Fund #1, dept. #17, #1040 Medicare
\$9,822.00 to Fund #72, CTA Funds, #1011 wages
\$1,375.00 to Fund #72, CTA Funds, #1020 PERS
\$140.00 to Fund #72, CTA Funds, #1040 Medicare
-for remaining year payroll expenses

Public Infrastructure- \$3,000.00 to Fund #16, #1011 wages
\$420.00 to Fund #16, #1020 PERS
\$100.00 to Fund #16, #1040 Medicare
-for remaining year payroll expenses

Health Dept.- \$26,000.00 to Fund #17, Workforce Development, #8010 transfers out
-to pay back grant funding to main health department account

Child Support Enf.- \$8,000.00 to Fund #69, #1011 wages
-for remaining year payroll expenses

Public Assistance- \$20,000.00 to Fund #4, dept. #1, #7130 public assistance
-for anticipated expenses

3. Approve the following reduction in appropriations for various health department funds in order to bring budgets in line with anticipated revenue:

Mosquito Grant- Fund #13, #1011 wages, reduce by \$3,500.00
Fund #13, #2010 contract service, reduce by \$7,200.00
Fund #13, #4010 supplies, reduce by \$2,818.77
Fund #13, #9020 travel, reduce by \$4,672.70
Fund #13, #9040 other expense, reduce by \$4,980.73

Workforce Dev.- Fund #17, #1011 wages, reduce by \$4,730.00
Fund #17, #9040 other expense, reduce by \$28,486.58

4. Authorize the following transfers:

Health Dept.- \$26,000.00 from Fund #17, #8010 transfers out to Fund #9
-for grant funding repayment

Common Pleas Probation- \$25.00 from Fund #161, #9040 other expense to #1011 wages
\$5.00 from Fund #161, #9040 other expense to #1020 PERS
\$1.00 from Fund #161, #9040 other expense to #1040 Medicare
-for remaining year payroll expenses

Dale-Roy School- \$12,415.00 from Fund #8, #5040 equipment to #9010 repairs
-for anticipated building repair expenses

Info Tech- \$63.90 from Fund #1, dept. #55, #1020 PERS to #1011 wages
-for remaining year payroll expenses

Commissioners- \$500.00 from Fund #1, dept. #1, #9030 advertising to #1011 wages
-for remaining year payroll expenses

Treasurer- \$261.04 from Fund #1, dept. #4, #1012 part time personnel to #1011 wages
-for remaining year payroll expenses

Jail Operations- \$25,000.00 from Fund #305, #7010 inmate medical to #7020 food service
-for remaining year expenses

5. Authorize the establishment of Fund #149, to be called the Foster Children Social Security Benefits Fund, to be used to hold social security and pension benefits received on behalf of foster children in county custody

6. Approve Then & Now Certifications and payment of warrants for Dale-Roy School, sheriff, and coroner