

APPOINTMENTS FOR THURSDAY, JULY 17, 2025
ASHLAND COUNTY COMMISSIONERS

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| 9:00 a.m. | Pastor Bobby Brown, Bethel Chapel | Opening Prayer |
| 9:15 a.m. | Angela McQuillen, Treasurer | Investment Advisory Meeting |

BUSINESS FOR THURSDAY, JULY 17, 2025
ASHLAND COUNTY COMMISSIONERS

1. Approve the minutes of the Boards’ meeting of Thursday, July 10, 2025
2. Authorize the following items be declared surplus and not needed for the use for which they were acquired and authorize that the items be disposed of by GovDeals internet auction in accordance with Ohio Revised Code 307.12:

Election Board - 12 printers, 2 computer monitors, 1 lot of misc. printer accessories, 1- scanner, 1 lot of misc. computer accessories

Dale Roy - 14 wooden tables with cart

3. Authorize Then & Now Certifications and payment of warrants for engineer
4. Concur with the following travel request:

Edward Meixner, Engineer
Ohio Bridge Conference in Dublin, Ohio
August 5-6, 2025 – Estimated Expenses: \$600.00

Ed Meixner, Engineer
ONU Fall Career and Graduate School Fair in Ada, Ohio
September 18, 2025 – Estimated Expenses: \$200.00

Edward Meixner, Engineer
Ohio LTAP NHI Bridge Inspection Refresher Training in Columbus, Ohio
December 2-4, 2025 – Estimated Expenses: \$1,600.00

5. Authorize the following transfers:

Commissioners- \$200,000.00 from Fund #1, dept. #35, #8010 transfers to Fund #49, Children Services
-for anticipated expenses

Public Assistance- \$49,779.17 from Fund #4, Public Assistance Fund to Fund #69 Child Support Fund
-to cover a ceiling excess in the State Match line, permitted per OAC 5101:9-6-05

6. Approve a public transit service agreement between the City of Ashland and the Department of Job and Family Services, as recommended by Peter Stefaniuk, Dept. JFS Director (contract dates are July 1, 2025 to June 30, 2026 and establishes the rates of transit services for JFS clients)

7. Concur with the following appropriations:

Public Assistance- \$50,000.00 to Fund #4, Public Assistance Fund, dept. #1, #9040, other
-to fully utilize funding received from the state

911- \$50,000.00 to Fund #911, #2010, contract services
-to provide for anticipated upcoming expenses

911- \$104,996.00 to Fund #911, #5040 equipment
-to provide for the Eventide NexLog DX 740 Recording System and Application Software for the 911 Wireless system upgrade