

APPOINTMENTS FOR THURSDAY, JULY 24, 2025
ASHLAND COUNTY COMMISSIONERS

9:00 a.m.	Pastor Bill Jones, Avenue Church	Opening Prayer
9:15 a.m.	Peter Stefaniuk, Dept. JFS	JFS budget information

BUSINESS FOR THURSDAY, JULY 24, 2025
ASHLAND COUNTY COMMISSIONERS

1. Approve the minutes of the Boards' meeting of Thursday, July 17, 2025
2. Approve a resolution declaring the intent to proceed with a replacement ten-year, 1.0 mill levy for the Mental Health & Recovery Board for the purpose of providing essential mental health and alcohol and drug treatment and prevention programs for children, adults, and senior adults, to be submitted to the entire territory of Ashland County at the General Election to be held on November 4, 2025

3. 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:

Dale Roy School – (14) metal chairs w/ cart, (1) roll of brown paper, (1) large clock, (1) easel, (1) vibrating table, (5) projectors, (9) mounting brackets, (7) Sonicpoint Wi-Fi access points, (3) boxes of miscellaneous parts, (2) fax machines, (1) toner, (5) Thin Client computers

4. Authorize Then & Now Certifications and payment of warrants for sheriff

5. Concur with the following travel requests:

Edward Meixner, Engineer

University of Dayton Fall Career & Internship Fair in Dayton, Ohio
September 15, 2025 - Estimated Expenses: \$250.00

Edward Meixner, Engineer

Cedarville University Fall Career Fair in Cedarville, Ohio
October 8, 2025 - Estimated Expenses: \$100.00

James Skora, Solid Waste District Coordinator
SWANA/R-Con Conference in Columbus, Ohio
August 21, 2025 - Estimated Expenses: \$25.00

Michael E. Welch, Commissioner

CEBCO Meeting in Independence, Ohio
July 21, 2025 – Estimated Expenses: \$100.00

6. Approve the following transfer requests:

G&MV- \$9,000.00 from Fund #2, dept. #3, #1011 wages to Fund #2, dept. #1, #5040 equipment
-for the purchase of new computers

Juvenile Felony Custody- \$598.00 from Fund #148, dept. #5, #1011 wages to Fund #148, dept. #1, #1011 wages
\$83.72 from Fund #148, dept. #5, #1020 PERS to Fund #148, dept. #1, #1020 PERS
\$8.63 from Fund #148, dept. #5, #1040 Medicare to Fund #148, dept. #1, #1040 Medicare
\$7,000.00 from Fund #148, dept. #2, #1011 wages to Fund #148, dept. #3, #1011 wages
\$7,000.00 from Fund #148, dept. #2, #1011 wages to Fund #148, dept. #1, #1011 wages
\$1,000.00 from Fund #148, dept. #2, #1020 PERS to Fund #148, dept. #1, #1020 PERS
\$100.00 from Fund #148, dept. #2, #1040 Medicare to Fund #148, dept. #1, #1040 Medicare
\$95.00 from Fund #148, dept. #2, #1030 Workers' Compensation to Fund #148, dept. #1, #1030
Workers' Compensation

\$30,000.00 from Fund #148, dept. #2, #1011 wages to Fund #148, dept. #7, #2010 contract service
-for current & anticipated expenses

7. Authorize the following appropriations:

Escrow Tax- \$35,000.00 to Fund #43, #8060 distribution
-for 2nd half tax distribution

Sheriff's Trust- \$15,000.00 to Fund #53, #9040 other expense
-for anticipated expenses

8. Accept an estimate in the amount of \$6,277.00 from Lee Concrete Construction for sidewalk repairs at the Dept. JFS building, to be paid for from Fund #103, Capital Projects, as recommended by Nick Lamp, Maintenance Superintendent
9. Accept an estimate in the amount of \$7,961.52 from Rex Pipe & Supply for the required parts to repair two failed backflow devices at the jail, to be paid for from Fund #305, Jail Operations, as recommended by Nick Lamp, Maintenance Superintendent
10. Accept an estimate in the amount of \$2,240.00 from Standard Plumbing & Heating for the labor to repair two failed backflow devices at the jail, to be paid for from Fund #305, Jail Operations, as recommended by Nick Lamp, Maintenance Superintendent