APPOINTMENTS FOR THURSDAY, NOVEMBER 5, 2026
ASHLAND COUNTY COMMISSIONERS

9:00 a.m. Pastor Scot Myers, Ashland Christian Church Opening Prayer

BUSINESS FOR THURSDAY, NOVEMBER 5, 2026
ASHLAND COUNTY COMMISSIONERS

1. Approve the minutes of the Boards' meeting of Thursday, October 29, 2026

2. Consider the cancellation of the Boards' meeting scheduled for Tuesday, November 10, 2026

3. Concur with the following travel requests:

Edward Meixner, County Engineer
Ohio Roundabouts Conference in Columbus, Ohio
December 2, 2026 – Estimated Expenses: $100.00

Deborah Myers, Clerk of Courts
Clerk of Courts Legal Seminar in Columbus, Ohio
October 20, 2026 – Additional Expenses: $32.00

Kerri Pidgeon & Jordan Pihl, Dept. JFS
Document Extraction Seminar in Franklin County, Ohio
November 12, 2026 – Estimated Expenses: $20.00 each

4. Authorize the following transfers:

Bldgs. & Grounds- $10,000.00 from Fund #1, dept. #22, #2010 contract service to #9040 other expenses
-for current & anticipated expenses

Common Pleas- $1,500.00 from Fund #1, dept. #9, #9090 appointed council to #9110 witness/jury duty
$4,000.00 from Fund #1, dept. #9, #9090 appointed council to #2010 contract service
$1,000.00 from Fund #1, dept. #9, #9010 repairs to #5040 equipment
-for current & anticipated expenses

Community Control- $1,800.00 from Fund #161, #1030 Workers Compensation to #1020 PERS
$500.00 from Fund #161, #2010 contract service to #1020 PERS
$300.00 from Fund #161, #2010 contract service to #1040 Medicare
-for current & anticipated expenses

Juv. Felony Custody- $27,000.00 from Fund #148, dept. #3, #1011 wages to dept. #8, #4010 supplies
$151.20 from Fund #148, dept. #3, #1020 PERS to dept. #8, #4010 supplies
$15.66 from Fund #148, dept. #3, #1040 Medicare to dept. #8, #4010 supplies
$983.18 from Fund #148, dept. #4, #1011 wages to dept. #8, #4010 supplies
-for current & anticipated expenses

5. Approve the following appropriations:

Commissioners-	$404.72 to Fund #1, dept. #35, #9040 other expense
Mental Health-	$97.72 to Fund #7, #8070 distribution
Dale-Roy School-	$389.26 to Fund #8, #9040 other expense
Health Dept.-	$22.86 to Fund #9, #8070 distribution
Children Services-	$111.84 to Fund #49, #8070 distribution
Park District-	$51.16 to Fund #99, #8070 distribution
Senior Citizens Svc.-	$111.85 to Fund #104, #8070 distribution
	-for 2nd half mobile home tax settlement distribution

Real Estate Settlement- $20,000.00 to Fund #25, #8060 distribution
-for 1st half tax distribution

Commissioners- $52,324.49 to Fund #1, dept. #1, #2010 contract service
-for current grant expenses, will be repaid when draw is received

6. Approve the following reductions in appropriations for various funds in order to bring budgets in line with anticipated 2026 revenue:

Sheriff Opioid Fund- Fund #76, #1011 wages- decrease by $50,000.00

7. Authorize Then & Now Certifications and payment of warrants for buildings & grounds and commissioners

9. Authorize a Monitoring Agreement with MAD Elevator for elevator emergency phone answering services for the county office building, in the amount of $35.00 per month, to be paid for from department #22, buildings & grounds, as recommended by Nick Lamp, Maintenance Superintendent

10. Accept an estimate in the amount of $1,270.75 from Point Security for annual maintenance and a radiation survey of the x-ray machine at the courthouse, to be paid for from department #22, buildings & grounds, as recommended by Nick Lamp, Maintenance Superintendent