APPOINTMENTS FOR THURSDAY, NOVEMBER 6, 2025
ASHLAND COUNTY COMMISSIONERS

9:00 a.m. Pastor George Swain, Homerville Grace Brethren Church Opening Prayer

BUSINESS FOR THURSDAY, NOVEMBER 6, 2025
ASHLAND COUNTY COMMISSIONERS

1. Approve the minutes of the Boards' meeting of Thursday, October 30, 2025

2. Concur with the following appropriations:
   Auditor- $3,545.15 to Fund #1, dept. #2, #9040 other expense
   -for vehicle repairs

   CSEA- $12,000.00 to Fund #69, #1011 wages
   -for remaining year payroll expenses

   Sheriff- $1,023.46 to Fund #1, dept. #24, #9010 repairs
   -insurance reimbursement for vehicle accident

   Audit- $1,722.00 to Fund #1, dept. #7, #9070 audit expenses
   -for current audit expenses

3. Authorize Then & Now Certifications and payment of warrants for auditor and coroner

4. Accept a donation in the amount of $15,000.00 from the Samaritan Hospital Foundation to be used by the Ashland County Emergency Management Agency towards the purchase of school hazard detection & prevention equipment and also for the purchase of tourniquets for school classrooms

5. Approve the following travel requests:
   Jim Skora, Solid Waste District Coordinator
   SWANA Board Meeting in Columbus, Ohio
   December 10, 2025 – Estimated Expenses: $20.00

   Jim Skora, Solid Waste District Coordinator
   Organics Council Board Meeting in Bellville, Ohio
   December 16, 2025 – Estimated Expenses: $10.00

6. Authorize the following transfers:

Dale-Roy School- $2,415.00 from Fund #8, #4030 Medicaid Match to #5040 equipment
$10,000.00 from Fund #8, #4010 supplies to #5040 equipment
$11,293.30 from Fund #8, #1060 insurance to #1020 PERS
-for anticipated expenses

Mental Health- $127,000.00 from Fund #7, #2010 contract service to #9010 repairs
$9,850.00 from Fund #7, #2010 contract service to #5040 equipment
-for anticipated building repairs & new copier expenses

Coroner- $300.00 from Fund #1, dept. #18, #4010 supplies to #2010 contract service
-for anticipated expenses

CSEA- $12,000.00 from Fund #69, #2010 contract service to #1060 insurance
$5,000.00 from Fund #69, #5040 equipment to #9040 other expense
$1,000.00 from Fund #69, #8010 transfers to #1020 PERS
$500.00 from Fund #69, #8010 transfers to #1040 Medicare
-for anticipated expenses

G&MV- $600.00 from Fund #2, dept. #1, #1030 Workers' Compensation to #9040 other expense
-for anticipated expenses

7. Approve and enter into a one-year contract with Ensurity Mobile Corp. in the amount of $1,335.00 for vehicle pursuit tracking equipment, to be paid for from Fund #42, sheriff law enforcement, as requested by Sheriff Schneider

8. Authorize a grant application in the amount of $13,926.00 with the Ohio Department of Transportation, Office of Aviation, for the purchase of property

9. Authorize a grant application in the amount of $27,482.00 with the Ohio Department of Transportation, Office of Aviation, for a terminal access road project

10. Authorize a grant application in the amount of $13,493.00 with the Ohio Department of Transportation, Office of Aviation, for a terminal access road project