

APPOINTMENTS FOR TUESDAY, DECEMBER 9, 2025
ASHLAND COUNTY COMMISSIONERS

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

BUSINESS FOR TUESDAY, DECEMBER 9, 2025
ASHLAND COUNTY COMMISSIONERS

1. Approve the minutes of the Boards' meeting of Tuesday, November 25, 2025

2. Concur with the following transfers:

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

Sheriff Policing- Perrysville- \$500.00 from Fund #106, #1030 Workers' Compensation to #1016
 holiday pay
 -for remaining year expenses

Sheriff- \$5,000.00 from Fund #1, dept. #24, #1014 special deputies to #1011 wages
 -for remaining year payroll expenses

Enforcement- \$110,000.00 from Fund #1, dept. #51, #1011 wages to dept. #50, Corrections, #1011
 wages
 \$7,000.00 from Fund #1, dept. #51, #1080 uniform allowance to dept. #50,
 Corrections, #1016 holiday pay
 \$4,000.00 from Fund #1, dept. #51, #1020 PERS to dept. #50, Corrections, #1016
 holiday pay
 \$3,500.00 from Fund #1, dept. #51, #1020 PERS to dept. #50, Corrections, #1040 Medicare
 -for remaining year payroll expenses

Corrections- \$2,000.00 from Fund #1, dept. #50, #1080 uniform allowance to #1016 holiday pay
 -for remaining year payroll expenses

Communications- \$60,000.00 from Fund #1, dept. #52, #1011 wages to dept. #50, Corrections,
 #1011 wages
 \$1,600.00 from Fund #1, dept. #52, #1080 uniform allowance to dept. #50,
 Corrections, #1016 holiday pay
 -for remaining year payroll expenses

Sheriff Opioid Grant- \$1,840.00 from Fund #76, #9040 other expense to #1016 holiday pay
 -for remaining year payroll expenses

Dale-Roy School- \$4,000.00 from Fund #8, #9040 other expense to #1020 PERS
 -for remaining year payroll expenses

<u>G&MV</u>	\$78,251.61 from Fund #1, dept. #35, #8010 transfers to Fund #2
<u>PAF Trust</u>	\$2,850.23 from Fund #1, dept. #35, #8010 transfers to Fund #46
<u>Dale-Roy Trust</u>	\$31,296.69 from Fund #1, dept. #35, #8010 transfers to Fund #153
<u>CHIP Revolving Loan</u>	\$4,036.80 from Fund #1, dept. #35, #8010 transfers to Fund #68
<u>CHIP Community Block Grant</u>	\$661.79 from Fund #1, dept. #35, #8010 transfers to Fund #74
<u>B. Stauffer Trust</u>	\$437.56 from Fund #1, dept. #35, #8010 transfers to Fund #5
<u>American Rescue Plan</u>	\$46,246.67 from Fund #1, dept. #35, #8010 transfers to Fund #100
<u>Park District Capital</u>	\$1,286.13 from Fund #1, dept. #35, #8010 transfers to Fund #98
<u>Park District General</u>	\$17,175.19 from Fund #1, dept. #35, #8010 transfers to Fund #99
<u>Park District Grants</u>	\$3,627.97 from Fund #1, dept. #35, #8010 transfers to Fund #132
	-2025 interest transfers (total transferred is \$185,870.64)

3. Authorize the following appropriations:

<u>Jail Operations-</u>	\$25,000.00 to Fund #305, #1011 wages \$500.00 to Fund #305, #1040 Medicare \$6,000.00 to Fund #305, #7020 food service -for remaining year expenses
<u>Bed Tax-</u>	\$15,876.74 to Fund #29, #8060 distribution -for fund disbursement
<u>Insurance-</u>	\$54,200.00 to Fund #1, dept. #34, #1030 Workers' Compensation -for current expenses
<u>Prosecutor-</u>	\$500.00 to Fund #144, Mandatory Drug Account, #9040 other expense -for remaining year expenses

4. Approve the following travel requests:

Nick Lamp & Jim Holliday, Maintenance
CLCCA Winter Conference in Columbus, Ohio
December 5, 2025 – Estimated Expenses: \$65.00

Becky Schaly, Engineer's Office
CEAO Winter Conference in Columbus, Ohio
December 3-5, 2025- Estimated Expenses: \$300.00

5. 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:

Sheriff- 2009 Kia Rio, 2009 Hyundai Sonata, 2008 Ford Taurus, 1999 Dodge Dakota

6. Authorize Then & Now Certifications and payment of warrants for insurance and commissioners

7. Accept an estimate in the amount of \$10,810.75 from Bob & Bob Door Co. for a new fire suppression door inside the jail, to be paid for from Fund #305, Jail Operations, as requested by Nick Lamp, Maintenance Superintendent
8. Approve and enter into a one-year contract with Nancy Earick for Solid Waste Education Services at a rate of \$19.32 per hour, to be effective January 1, 2026, as recommended by Jim Skora, Solid Waste District Coordinator
9. Concur with the following re-appointments to the Ashland County Planning Commission, with terms to begin on January 1, 2026 and end on December 31, 2028:
Wendall Swartzentruber Deb Wertz Steve Ayers
10. Authorize the hiring of Monica Mateo as a full-time custodian, effective December 15, 2025, to be paid \$15.00 per hour, with a one year probationary period, as recommended by Nick Lamp, Maintenance Superintendent
11. Authorize the hiring of Chastity Steward as a full-time custodian, effective December 15, 2025, to be paid \$15.00 per hour, with a one year probationary period, as recommended by Nick Lamp, Maintenance Superintendent
12. Authorize the appointment of Alexis Neff to the position of Social Service Worker 2, a bargaining unit position within the Social Services unit of the Ashland County Department of Job and Family Services, with a starting pay wage of \$23.83 per hour, effective January 5, 2026, as requested by Peter Stefaniuk, Director
13. Approve and enter into an inmate food service agreement with Trinity Services Group to be effective until June 26, 2028, as requested by Sheriff Schneider
14. Approve and enter into a one-year lease agreement with the Ashland County Department of Job and Family Services for building and parking facilities located at 15 West 4th Street, Ashland, at the rate of \$3,650.58 per month
15. Authorize the purchase of a Heatcraft hot water coil in the amount of \$2,608.00 from Northrich Company, to be paid for from Fund #305, Jail Operations, as recommended by Jim Holliday, Assistant Maintenance Superintendent