APPOINTMENTS FOR TUESDAY, NOVEMBER 26, 2024 ASHLAND COUNTY COMMISSIONERS

9:00 a.m. Pastor Keith Tyson, Ashland Brethren in Christ Church Opening Prayer

9:15 a.m. Jane Houin, Soil & Water 2025 budget discussion 9:30 a.m. Chris Tunnell, Prosecutor 2025 budget discussion

BUSINESS FOR TUESDAY, NOVEMBER 26, 2024 ASHLAND COUNTY COMMISSIONERS

- 1. Approve the minutes of the Boards' meeting of Thursday, November 21, 2024
- 2. Concur with the following travel request:

James Skora, Solid Waste District Coordinator SWANA Board Meeting in Columbus, Ohio

December 11, 2024 – Estimated Expenses: \$50.00

3. Authorize the county auditor to reduce accounts by the amounts needed per fund to bring 2024 budgets in line with actual revenue as follows:

Fund #13, Mosquito Grant, #1011 wages, <u>reduce</u> by \$3,000.00 Fund #216, Election Board Fees, #9040 other expense, <u>reduce</u> by \$1,680.00

- 4. Authorize Then & Now Certifications and payment of warrants for commissioners and engineer
- 5. Approve the following appropriations:

<u>Common Pleas-</u> \$50,000.00 to Fund #1, dept. #9, #9090 attorney fees

-for remaining year appointed attorney fees

Adult Probation- \$500.00 to Fund #161, #1011 wages

\$390.00 to Fund #161, #1020 PERS \$45.00 to Fund #161, #1040 Medicare -for remaining year payroll expenses

Solid Waste- \$1,000.00 to Fund #151, #9255 tire amnesty

-for anticipated expenses

Inmate Commissary- \$10,000.00 to Fund #150, #4010 supplies

-for anticipated expenses

Prosecutor- \$18,812.50 to Fund #1, dept. #5, #1011 wages

-for remaining year payroll expenses

6. Authorize the following transfers:

Adult Probation- \$2,277.60 from Fund #161, #1030 Workers' Compensation to #1011 wages

-for remaining year payroll expenses

Commissioners- \$58.00 from Fund #1, dept. #35, #9040 other expense to #9200 wellness

-for shortage in wellness coordinator stipend payment

Emergency Mgmt.- \$1.00 from Fund #1, dept. #27, #5040 equipment to #1020 PERS

-for remaining year payroll expenses

Law Director- \$605.00 from Fund #1, dept. #36, #1020 PERS to #1011 wages

\$71.12 from Fund #1, dept. #36, #1040 Medicare to #1011 wages

-for remaining year payroll expenses

7. Approve and enter into a one year agreement with the Village of Perrysville for policing services to be effective January 1, 2025, at a total yearly rate of \$101,115.00, as requested by Sheriff Risner