

**APPOINTMENTS FOR THURSDAY, FEBRUARY 6, 2025**  
**ASHLAND COUNTY COMMISSIONERS**

9:00 a.m.      Pastor John Bouquet, Bethel Baptist Church      Opening Prayer

**BUSINESS FOR THURSDAY, FEBRUARY 6, 2025**  
**ASHLAND COUNTY COMMISSIONERS**

1. Approve the minutes of the Boards' meeting of Thursday, January 30, 2025
2. Concur with the appointment of Haley Newhouse as Social Service Worker 1, a bargaining unit position within the social services unit of the Department of Job and Family Services, with a starting pay rate of \$20.36 per hour, effective February 18, 2025, as requested by Peter Stefaniuk, Director
3. Consider the cancellation of the Boards' meeting scheduled for Tuesday, February 11, 2025
4. Authorize the following travel requests:
  - Deborah Myers, Clerk of Courts  
Ohio Clerk of Courts Meeting in Lewis Center, Ohio  
February 18-19, 2025 – Estimated Expenses: \$215.00
  
  - Deborah Myers & 2 employees, Clerk of Courts  
Ohio Clerk of Courts District 7 Meeting in Norwalk, Ohio  
February 5, 2025 – Estimated Expenses: \$75.00
  
  - Michael Welch, County Commissioner  
CEBCO Board Retreat in Columbus, Ohio  
April 23-25, 2025 – Estimated Expenses \$100.00
  
  - Jim Skora, Solid Waste District Coordinator  
SWANA Board Meetings in Columbus, Ohio  
March 12, 2025 & June 18, 2025 – Estimated Expenses: \$30.00 per meeting
  
  - Erin Beebe, Recorder  
Ohio Recorders' Association Spring Meeting in Dublin, Ohio  
April 25, 2025 – Estimated Expenses: \$150.00
5. Approve and enter into a contract extension with the Lucas County Coroner's Office to continue to provide autopsy services until February 28, 2025, as requested by Dr. Thomae

6. Authorize the following appropriations:

Drug Task Force- \$1,428.40 to Fund #1, dept. #38, #1011 wages  
-wage reimbursement from organized crime task force

CDBG- \$6,000.00 to Fund #86, #9200 projects  
-portion of Fiscal Year 2023 grant administration

Election Board- \$778.81 to Fund #1, dept. #20, #5040 equipment  
-maintenance fee reimbursement for letter opener

Health Dept. Mosquito Grant- \$5,000.00 to Fund #13, #1011 wages  
\$700.00 to Fund #13, #1020 PERS  
\$70.00 to Fund #13, #1040 Medicare  
-for anticipated payroll expenses

7. Authorize the following transfers:

Commissioners- \$3,000.00 from Fund #1, dept. #35, commissioners other, #8010 transfers to Fund #14,  
Soil & Water  
-to provide for payment of County Planning fees that were paid to Fund #1 in 2024

8. Approve Then & Now Certifications and payment of warrants for Dale-Roy School and sheriff

9. Accept a proposal from VSWC Architects in an amount not to exceed \$48,000.00 for architectural services for a new title office, to be paid for from Fund #103, Capital Projects