

**APPOINTMENTS FOR THURSDAY, NOVEMBER 21, 2024**  
**ASHLAND COUNTY COMMISSIONERS**

9:00 a.m.	Pastor George Swain, Homerville Grace Brethren Church	Opening Prayer
9:15 a.m.	Jackie Wasilewski, OSU Extension	2025 budget discussion
9:30 a.m.	Sheriff Risner	2025 budget discussion

**BUSINESS FOR THURSDAY, NOVEMBER 21, 2024**  
**ASHLAND COUNTY COMMISSIONERS**

1. Approve the minutes of the Boards' meeting of Thursday, November 14, 2024

2. Concur with the following appropriations:

Dale-Roy School-     \$75,000.00 to Fund #8, #9200 capital  
                              \$325,000.00 to Fund #8, #1011 wages  
                              -for remaining year expenses

                              \$5,198.38 to Fund #8, #9010 repairs  
                              -for CORSA accident insurance claim

Juvenile Felony Custody-     \$12,357.60 to Fund #148, dept. #1, #1011 wages  
  \$1,730.10 to Fund #148, dept. #1, #1020 PERS  
  \$179.17 to Fund #148, dept. #1, #1040 Medicare  
  -for remaining year payroll expenses

Health Dept.-             \$5,000.00 to Fund #9, #1020 PERS  
  \$1,000.00 to Fund #9, #1040 Medicare  
  \$100.00 to Fund #16, Public Infrastructure, #1040 Medicare  
  -for remaining year payroll expenses

Tax Settlement-           \$370.62 to Fund #104, #8060 distribution  
  -for tax distribution

Appeals Court-           \$10,000.00 to Fund #1, dept. #8, #9040 other expense  
  -for remaining year expenses

Emergency Mgmt.-       \$4,040.00 to Fund #1, dept. #27, #1011 wages  
  \$545.00 to Fund #1, dept. #27, #1020 PERS  
  \$48.00 to Fund #1, dept. #27, #1040 Medicare  
  -for remaining year payroll expenses

Sheriff Rotary-           \$3,700.00 to Fund #48, #1011 wages  
  \$730.00 to Fund #48, #1020 PERS  
  \$70.00 to Fund #48, #1040 Medicare  
  -for remaining year payroll expenses

- Soil & Water- \$4,949.59 to Fund #14, #5040 equipment  
-for CORSA accident insurance claim
- Coroner- \$14,000.00 to Fund #1, dept. #18, #2010 contract service  
-additional autopsy funding requested
- Payroll Clearing- \$1,060,000.00 to Fund #129, #9040 other expense  
-for remaining year payroll expenses

3. Authorize the following transfers:

- Health Dept.- \$25,000.00 from Fund #17, Workforce Development, #1011 wages to #9040 other expense  
-for remaining year expenses
- D.A.R.E.- \$10,500.00 from Fund #45, #1011 wages to #1020 PERS  
-for remaining year payroll expenses
- Dale-Roy School- \$10,000.00 from Fund #8, #2010 contract service to #1020 PERS  
\$25,000.00 from Fund #8, #9040 other expense to #1020 PERS  
\$10,000.00 from Fund #8, #5040 equipment to #1020 PERS  
\$5,000.00 from Fund #8, #5040 equipment to #1040 Medicare  
-for remaining year payroll expenses
- Corrections- \$2,000.00 from Fund #1, dept. #50, #1011 wages to #1016 Holiday Pay  
-for remaining year payroll expenses
- Enforcement- \$250.00 from Fund #1, dept. #51, #1011 wages to dept. #40, Dog Warden, #1011 wages  
\$2,868.00 from Fund #1, dept. #51, #1016 Holiday Pay to dept. #40, Dog Warden, #1016 Holiday Pay  
\$570.00 from Fund #1, dept. #51, #1020 PERS to dept. #40, Dog Warden, #1020 PERS  
\$50.00 from Fund #1, dept. #51, #1040 Medicare to dept. #40, Dog Warden, #1040 Medicare  
-for remaining year payroll expenses  
  
\$80,000.00 from Fund #1, dept. #51, #1011 wages to dept. #24, Sheriff, #5040 equipment  
\$10,000.00 from Fund #1, dept. #51, #1016 Holiday Pay to dept. #24, Sheriff, #5040 equipment  
\$10,000.00 from Fund #1, dept. #51, #1020 PERS to dept. #24, Sheriff, #5040 equipment  
-for the purchase of upgraded tasers
- Communications- \$10,000.00 from Fund #1, dept. #52, #1011 wages to dept. #24, Sheriff, #1020 PERS  
-for remaining year payroll expenses
- Sheriff- \$6,500.00 from Fund #1, dept. #24, #2010 contract service to #5040 equipment  
\$10,000.00 from Fund #1, dept. #24, #1014 special deputies wages to #1011 administration wages  
-for remaining year expenses
- Jail Operations- \$3,000.00 from Fund #305, #9010 repairs to #1016 Holiday Pay  
\$400.00 from Fund #305, #9010 repairs to #1020 PERS

\$17,000.00 from Fund #305, #9010 repairs to #5040 equipment  
\$40,000.00 from Fund #305, #2020 utilities to #5040 equipment  
-for remaining year payroll expenses & vehicle purchase

Public Assistance- \$3,000.00 from Fund #4, dept. #1, #5040 equipment to #1060 insurance  
\$7,000.00 from Fund #4, dept. #1, #5040 equipment to dept. #2, #1060 insurance  
-for remaining year expenses

Children Services- \$50,000.00 from Fund #49, #9040 other expense to #7170 foster care  
\$32,000.00 from Fund #49, #8010 transfers out to #7170 foster care  
\$20,000.00 from Fund #49, #5040 equipment to #7170 foster care  
\$4,000.00 from Fund #49, #8070 settlement fees to #7170 foster care  
-for remaining year expenses

Coroner- \$400.00 from Fund #1, dept. #18, #4010 supplies to #2010 contract service  
\$700.00 from Fund #1, dept. #18, #5040 equipment to #2010 contract service  
\$900.00 from Fund #1, dept. #18, #9020 travel to #2010 contract service  
\$4,400.00 from Fund #1, dept. #18, #9040 other expense to #2010 contract service  
-for remaining year autopsy expenses

Soil & Water- \$50.00 from Fund #14, #1060 insurance to #1040 Medicare  
\$250.00 from Fund #14, #9030 advertising to #1020 PERS  
\$250.00 from Fund #14, #9230 scholarships to #1020 PERS  
\$3,500.00 from Fund #14, #4010 supplies to #1011 wages  
\$500.00 from Fund #14, #9020 travel to #1011 wages  
\$50.00 from Fund #14, #9020 travel to #1020 PERS  
\$50.00 from Fund #14, #9020 travel to #1040 Medicare  
-for remaining year expenses

4. Accept a verbal resignation from Molly McCorkle, kennel worker at the dog shelter, to be effective November 15, 2024

5. Approve the following travel requests:

Deborah Myers, Clerk of Courts  
OCCO Monthly Meeting in Columbus, Ohio  
November 20, 2024 – Estimated Expenses: \$50.00

Deborah Myers, Clerk of Courts  
OCCO Winter Conference in Lewis Center, Ohio  
December 3-6, 2024 – Estimated Expenses: \$725.00

Deborah Myers, Clerk of Courts  
OCCO Legislative Reception in Columbus, Ohio  
November 12, 2024 – Additional Expenses: \$8.00

James Skora, Solid Waste District Coordinator  
Ohio Organics Council Board Meeting in Bellville, Ohio  
December 12, 2024 – Estimated Expenses: \$25.00

Jim Justice, County Commissioner  
Erie Basin Council Meeting in Norwalk, Ohio  
December 13, 2024 – Estimated Expenses: \$50.00

6. Authorize the hiring of Hope Dotterman as Custodian, to be effective November 25, 2024, with a starting pay rate of \$14.50 per hour, with a one year probationary period, as recommended by Kelson Batten, Maintenance Superintendent
7. Approve 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- 2013 Ford Fusion
8. Authorize Then & Now Certifications and payment of warrants for Dale-Roy School and sheriff
9. Concur with the appointment of Erin Beebe as acting recorder from January 1, 2025, until the start of her term as the duly elected recorder on January 5, 2025
10. Authorize a resolution to assign authority to the Director of the Ashland County Department of Job and Family Services for calendar year 2025 to serve as the Ashland County Board of Commissioners' designee, and also hereby grant the Director the authority to sign inter-county adjustment agreements on behalf of Ashland County until December 31, 2025
11. Authorize Edward Meixner, Ashland County Engineer, to employ labor and proceed by force account in the maintenance, repair, and construction of roads, bridges, and culverts in Ashland County during the year 2025