

RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY, FINA

WHEREAS, it is declared and determined that all formal actions of the Board of County Commissioners concerning and relating to the adoption of all resolutions that were adopted in this meeting, and that all deliberations of the Board of Commissioners and any of its committees that resulted in such formal action, were open to the public and were in compliance with all legal requirements, including Section 121.11 of the Ohio Revised Code.

Financial Transactions and Voucher Approval Requirements

WHEREAS, The Board of Commissioners acknowledges receipt of all department financial transactions and vouchers submitted this date for approval, as follows:

TRAVEL:

| | | | | |
|----------------|------|----------|---------|------------|
| Kevin Strauser | PLSO | Columbus | 2/19-21 | \$575.00 |
| Justin Cline | PLSO | Columbus | 2/19-21 | \$1,070.00 |

PAYROLL CHANGES: ACJFS PAY PERIOD 12/29/24-01/11/25

| <u>EMPLOYEE NAME</u> | <u>CLASS TITLE</u> | <u>OLD</u> <u>Hrly Rate</u> | <u>Hrly Rate</u> | <u>REASON</u> |
|--|------------------------|--------------------------------|------------------|---------------------------------------|
| - | - | - | - | - |
| <u>2% pay raises in effect for 1/1/2025</u> | - | - | - | - |
| - | - | - | - | - |
| Myers, Janice | Service Representative | | 23.81 | Retirement 12/31/2024 |
| Moreland, April | Social Service Worker | | 13.26 | New Employee 12/30/2024 |
| Noel, Stephanie | Service Representative | 13.75 | 16.47 | Promotion |
| Campbell, Gloria | Office Worker | 15.79 | 15.85 | Longevity Increase 8 years of service |

EXECUTING PAYMENT OF THEN AND NOW CERTIFICATION PRESENTED BY THE COUNTY AUDITOR PURSUANT TO ORC 5705.41(D)1 AND AUTHORIZING THE DRAWING OF WARRANT(S) IN PAYMENT OF AMOUNTS DUE UPON CONTRACT OR ORDER – SEE SCHEDULE 3TN

APPROPRIATIONS:

| Appropriations | Fund | Total | Personal Svcs | Comment |
|----------------------------|----------|--------------|---------------|--|
| Dog & Kennel | 2005.001 | \$5,000.00 | \$ - | additional appropriation for other expense |
| Northern Border Initiative | 2651.008 | \$4,485.00 | \$ - | additional appropriation for contract services |
| ARPA | 2003 | \$515,000.00 | \$ - | appropriation for clerk of courts and ACDES projects |
| | | | | |
| | | | | |

| | | | | | | | |
|-----------------------------|--|-------------|--|--|--|--|--|
| Transfer | | | | | | | |
| Workforce Dev Fund 2610 to | | \$63,607.01 | | | | | |
| Public Assistance Fund 2006 | | | | | | | |

DIRECT RELIEF BILLS:

Vouchers #2025-000091 thru 2025-000119 for Public Assistance, PRC; # 2025-200010 thru 2025-200011 for Child Support Invoices; #2025-300001 thru 2025-300001 for WIOA Invoices and #2025-400003 thru #2025-400004 for CCMEP

BILLS:

COUNTY FUNDS SCHEDULE 3
 ENGINEER'S SCHEDULE 3E; now

THEREFORE, BE IT RESOLVED, By the Board of Commissioners of Ashtabula County, Ohio, do hereby find that the above outlined financial transactions and vouchers are in order and sufficient funds are available to permit the execution of these transactions.

BE IT FURTHER RESOLVED, that the above transactions are approved and allowed, and furthermore, that the County Auditor is hereby authorized to issue warrants for payment of said vouchers.

**ASHTABULA COUNTY COMMISSIONERS
CERTIFICATION PAGE**

Resolution No. 2025-61

January 22, 2025

RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY, FINA

Upon the motion of Casey R. Kozlowski, seconded by Kathryn L. Whittington.

VOTE:

J.P. Ducro IV

Aye

Casey R. Kozlowski

Aye

Kathryn L. Whittington

Aye

CERTIFICATE OF CLERK

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution acted upon and duly passed by the Board of County Commissioners of Ashtabula County, Ohio, on the date noted above.

Crystal Sturgill
Crystal Sturgill, Clerk of the Board
Board of County Commissioners
Ashtabula County, Ohio

Acting