

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:

Thomas Lucas	Winter Qtrly.	Dublin	3/6-7	\$550.00
Aimee Borcicky	Winter Qtrly.	Dublin	3/6-7	\$550.00
Libby Jenkins	Winter Qtrly.	Dublin	3/6-7	\$550.00
Lisa Knoll	Winter Qtrly.	Dublin	3/6-7	\$550.00
Gregory Elliott	Winter Qtrly.	Dublin	3/6-7	\$550.00
Gregory Elliott	New Service Officer Trg.	Dublin	3/30-4/4	\$1,300.00
Lisa Knoll	New Service Officer Trg.	Dublin	3/30-4/4	\$1,300.00

PAYROLL CHANGES: ACJFS PAY PERIOD 1/12-1/25/25

EMPLOYEE NAME	CLASS TITLE	Old Hrly Rate	Hrly Rate	REASON
Overly, Leeca	Service Representative		16.47	New Employee 01/13/2025
Swartout, Amanda	Case Aide		13.26	New Employee 1/13/2025
Brennan, Lisa	CSEA Service Representative	19.76	19.84	Longevity Increase - 17 years of service
McClure, Stephen	Business Administrator	32.39	32.54	Longevity Increase - 9 years of service
Ondrus, Diana	Clerical Specialist	18.51	18.58	Longevity Increase - 12 years of service
Vazquez, Karla	Service Representative	19.28	19.37	Longevity Increase - 8 years of service - Retro to 1/17/25

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 6TN

APPROPRIATIONS:

Appropriations	Fund	Total	Personal Svcs	Comment
County Obligations	1001.001.10 1	\$7,771.00	\$ -	additional appropriation for taxes
Public Defender	1001.050	\$13,750.00	\$ -	appropriation for other expense - lighting replacement project

Opioid Settlement Fund	2004.001	\$25,000.00	\$ -	appropriation for grants/allocations - Teen Safe Driving program
Dog & Kennel	2005.001	\$2,074.00	\$ -	additional appropriation for other expense
Transfers				
General Fund 1001 to	\$95,000.00			
Dog & Kennel Fund 2005				

DIRECT RELIEF BILLS:

Vouchers #2025-000180 thru 2025-000193 for Public Assistance; # 2025-200023 thru 2025-200025 for Child Support Invoices; #2025-300004 thru 2025-300004 for WIOA Invoices and #2025-400005 thru #2025-400006 for CCMEP

BILLS:

COUNTY FUNDS SCHEDULE 6
 ENGINEER'S SCHEDULE 6E; 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. 2025-92

February 11, 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.



Lisa Hawkins, Clerk of the Board
Board of County Commissioners
Ashtabula County, Ohio