

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:

Patrick Arcaro	General Session.	Columbus	3/13-14	\$470.10
Janet Discher	CCAO New Comr Trg	Columbus	2/24	\$60.00

QUARTERLY USE OF COUNTY CREDIT CARD:

Jan/Feb/Mar	1 st Qtr.	Public Def	xxxx xxxx xxxx 3328, 3336	\$225.00
Jan/Feb/Mar	1 st Qtr.	ACNRC	xxxx xxxx xxxx 3302, 3294	\$4,500.00

PAYROLL CHANGES: ACJFS PAY PERIOD 1/26-2/8/25

EMPLOYEE NAME	CLASS TITLE	Old Hrly Rate	Hrly Rate	REASON
Swyers, Rosanna	Social Service Worker		16.47	New Employee - January 27, 2025
Swyers, Rosanna	Social Service Worker		16.47	Resigned - February 3, 2025
Bienko, Shelby	Social Service Worker		13.53	Terminated January 31, 2025
Learn, Krystal	Case Aide		13.26	Quit - January 27, 2025
Brennan, Lisa	CSEA Service Representative		19.84	Retirement effective January 31, 2025
Drees, Alissa	Finance Administrator	32.85	33.85	Wage Adjustment
Massi, John	Custodial Worker	15.34	15.40	Longevity Increase - 10 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 7TN

APPROPRIATIONS:

Appropriations	Fund	Total	Personal Svcs	Comment
Economic Development	1040.001	\$247,500.00	\$ -	additional appropriation for Airport

County Obligations	1001.001.10 1	\$2,211.00	\$ -	additional appropriation for property taxes
Sheriff	1001.008	\$30,603.00	\$ -	additional appropriation for equipment and dues
Refundable Occupancy	8111.001	\$48,662.00	\$ -	appropriation for transfers out
Transfers				
Refund Occupancy Fund 8111 to General Fund 1001	\$48,662.00			
Clerk of Courts Title Fund 2130 to General Fund 1001	\$102,725.00			

DIRECT RELIEF BILLS:

Vouchers #2025-000196 thru 2025-000221 for Public Assistance; # 2025-200026 thru 2025-200028 for Child Support Invoices; and #2025-400007 thru #2025-400007 for CCMEP

BILLS:

COUNTY FUNDS SCHEDULE 7
ENGINEER'S SCHEDULE 7E; 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. 2025-107

February 20, 2025

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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 *Acting*
Board of County Commissioners
Ashtabula County, Ohio