

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:

Tim Settles	Ohio School Safety Summit	Columbus	6/10	\$60.00
April Daniels	OCCA	Worthington	5/20-21	\$500.00
April Daniels	OCCA	Worthington	6/3,4,5	\$1,079.00
Heather Graham	OCCA	Worthington	6/3,4,5	\$695.00

PAYROLL CHANGES- ACJFS 4/20-5/3/25:

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>Hrly Rate</u>	<u>REASON</u>
Beitz, Katrina	Account Clerk	19.34	Longevity Increase 18 years of service
Bowden, Kyanna	Service Representative/Trainer	19.64	Trainer - 40 Hours bi-weekly TWL extended thru 10/4/2025
George, Teresa	Service Representative/Trainer	18.95	Trainer - 40 Hours bi-weekly TWL thru 10/4/2025
Horwood, Michelle	Service Representative	16.47	Promotion
Siegert, Clifford	CSEA Service Representative	16.47	Promotion
Melcher, Ruth	Clerical Specialist	18.12	Retired 4/30/2025

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 18TN

APPROPRIATIONS/TRANSFERS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Western County Court Special Projects	2105.014	\$ 5,000.00	\$ -	additional appropriation for contract services
VSC Capital Projects	4016.205	\$17,651.00	\$ -	appropriation for capital outlay memorial pavers
Board of Elections Federal Grant	2618.201	\$ -	\$ 7,000.00	moving appropriations within the fund
Ashtabula Muni Court	1001.001.115	\$ 500.00	\$ -	additional appropriation for juror fees
VOCA - VAWA Grant	2247.004	\$48,718.00	\$ 28,000.00	appropriations of grant funds

Prosecutor DRETAC	2040.004	\$82,668.00	\$ 67,950.00	additional appropriations
Transfer				
General Fund 1001 to	\$ 12,180.00			
VOCA - VAWA Grant Fund 2247				

DIRECT RELIEF BILLS:

Vouchers #2025-000530 thru 2025-000542 for Public Assistance, PRC and #2025-300020 thru 2025-300020 for WIOA Invoices CCMEP Fund Invoices

BILLS:

COUNTY FUNDS SCHEDULE 18
 ENGINEER'S SCHEDULE 18E; 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. 2025-228

May 06, 2025

RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY, FINA

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

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

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