

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:

PAYROLL CHANGES- ACJFS 5/4-5/17/25

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>Hrly Rate</u>	<u>REASON</u>
Ende, John	Account Clerk	13.26	New Employee 5/12/2025
Reydak, Anna	Service Representative	17.18	Resignation 5/12/2025
Gunton, Chloe	Case Aide	13.53	Probation complete - 2% increase
McQuaide, Sydney	Clerical Specialist	13.53	Probation complete - 2% increase
Mills, Danielle	Clerical Specialist	13.53	Probation complete - 2% increase
Wright, Kayla	CSEA Service Representative	16.80	Probation complete - 2% increase

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 20TN

APPROPRIATIONS/TRANSFERS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Board of DD Renovation	4012.203	\$ 392,000.00	\$ -	appropriation for contract projects
Board of DD	2035.203	\$ 12,000.00	\$ -	appropriation for workers comp
Federal Drug Court	2757.016	\$ 15.00	\$ -	appropriation for supplies
MHRS Drug Court Grant	2758.016	\$ 1.00	\$ -	appropriation for supplies
OMAS Drug Court Grant	2759.016	\$ 50,930.00	\$ 30,000.00	appropriations of grant funds
OMAS MH Court Grant	2760.016	\$ 10,927.00	\$ -	appropriation for contract services
Northern Border	2651.008	\$ 10,000.00	\$ -	appropriation for contract services
Geneva State Park Lodge	6003.001	\$ 20,000.00	\$ -	appropriation for contract services
Special Probation ECC	2142.015	\$ 33,341.00	\$ 23,918.00	additional appropriations
Public Defender	1001.050	\$ 111.00	\$ -	appropriation for unemployment
VOCA - CCRC Grant	2246.004	\$ 38,619.00	\$ 33,234.00	appropriations for grant funds

DIRECT RELIEF BILLS:

Vouchers #2025-000585 thru 2025-000606 for Public Assistance, PRC and # 2025-200078 thru 2025-200080 for Child Support and # 2025-400014 thru 2025-200015 for PA-TANF-CCMEP Fund Invoices

BILLS:

COUNTY FUNDS	SCHEDULE 20
ENGINEER'S	SCHEDULE 20E; 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. 2025-251

May 21, 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, Clerk of the Board
Board of County Commissioners
Ashtabula County, Ohio