

**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:

**QUARTERLY USE OF COUNTY CREDIT CARD:**

Apr/May/June 2nd Qtr. Juv/Prob/RC xxxx xxxx xxxx 5183 \$449.00

**PAYROLL CHANGES: ACJFS PAY PERIOD: 05-18-25 TO 05-31-2025**

EMPLOYEE NAME	CLASS TITLE	Hrly Rate	REASON
Savage, Elizabeth	County Hearing Coordinator	27.80	Fired on 5/28/2025
Cooney, Carrie	CSEA Service Representative	20.60	Deceased 5/22/2025
Brown, Heather	Service Representative	16.80	Probation complete
Gunter, Diana	Service Representative	19.29	10 years of service
Szekely, Mark	Service Representative	16.80	Probation complete

**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 23TN**

**APPROPRIATIONS/TRANSFERS:**

Appropriations	Fund	Total	Personal Svcs	Comment
DRETAC Treasurer	2042.003	\$3,500.00	\$ -	additional appropriation for travel
Permanent Improvement	4002.001	\$200,000.00	\$ -	additional appropriation for contract repairs
Sheriff	1001.008	\$391,669.00	\$ -	additional appropriation for contract services jail housing; other exp; equip
Recorder	1001.005	\$7,500.00	\$ -	additional appropriation for contract services
Transfer				
Workforce Dev Fund 2610 to Public Assistance Fund 2006	\$11,126.57			

**DIRECT RELIEF BILLS:**

Vouchers #2025-000661 thru 2025-000703 for Public Assistance, PRC and PRC-Clothing; # 2025-200092 thru 2025-200092 for Child Support and #2025-300022 thru 2025-300023 for WIOA Invoices

**BILLS:**

COUNTY FUNDS	SCHEDULE 23
ENGINEER'S	SCHEDULE 23E; 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. 2025-277**

**June 10, 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.



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