

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	IAEM Conf	Louisville, KY	11/14-20	\$2000.00
Corey Stickle	IAEM Conf	Louisville, KY	11/14-20	\$2000.00
Libby Jenkins	Natl Serv Officer Training	Louisville, KY	7/11-18	\$3000.00
Aimee Borcicky	Natl Serv Officer Training	Louisville, KY	7/11-18	\$2400.00

PAYROLL CHANGES: ACJFS PAY PERIOD: 06-15-25 THROUGH 06-28-2025

EMPLOYEE NAME	CLASS TITLE	Hrly Rate	REASON
Muscio, Jennifer	CSEA Service Representative	18.84	Longevity Increase - 8 years of service
Wiser, Jessica	Service Representative	16.47	Resignation 6/20/2025

PAYROLL CHANGES: COMMISSIONERS

NAME	TITLE	DEPT	DATE OF HIRE	GRADE	OLD HOURLY ROP	NEW HOURLY ROP	EFFECTIVE DATE OF CHANGE	REASON
Miller, Stephen	Building Inspector II	BLDG	7/22/2019		\$34.77		1/17/2025	Resigned
Jackson, Joseph D.	Wwater Operator II	ACDE S	5/31/2016		\$28.70		2/12/2025	Resigned
Jiang, Jeffrey	Grant Specialist	CSP	7/12/2024		\$21.78		5/6/2025	Resigned
Boczar, Garrett	Wwater Worker II	ACDE S	1/2/2025		\$19.42		6/5/2025	Term (180 day prob.)
Hubbard, Cory	Building Inspector II	BLDG	8/21/2000		\$37.36		6/13/2025	Resigned
Lamson, Kaitlin	Sr. Proj Mgr/HR Specialist	COM M	7/29/2022		\$29.77		7/18/2025	Position Eliminated
Lynch, Benjamin	Building Inspector II	BLDG	3/9/2025		\$29.13			Replaced Steve Miller
Scoville, Teagan	Custodian/Maintenance	COM M	2/24/2025		\$16.81			Replaced Emily Park
Bugansky, John	Building Inspector II	BLDG	6/9/2025		\$30.38			Replaced Cory Hubbard

QUARTERLY USE OF COUNTY CREDIT CARD:

July/Aug/Sept	3rd Qtr.	Auditor	xxxx xxxx xxxx 6448, 6455	\$3,448.11
July/Aug/Sept	3rd Qtr.	ACNRC	xxxx xxxx xxxx 7295, 7303, 7311	\$6,500.00

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 26TN

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
Youth Services Grant	2371.011	\$2,276.00	\$ -	appropriation for insurances group and liability
Unclaimed Funds	7025.001	\$58,000.00	\$ -	appropriation for unclaimed funds payout

DIRECT RELIEF BILLS:

Vouchers #2025-000775 thru 2025-000806 for Public Assistance and PRC; # 2025-200108 thru 2025-200109 for Child Support

BILLS:

COUNTY FUNDS SCHEDULE 26
ENGINEER'S SCHEDULE 26E; 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. 2025-306

July 02, 2025

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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.



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

Acting