

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 Settle	EMAO Winter Conf	Kimbolton, OH	12/4-5	\$500.00
Corey Stickle	FEMA course	Port Clinton, OH	9/23-24	\$400.00
Aimee Borcicky	Fall Qrtly	Columbus	9/9-12	\$650.00
Libby Jenkins	Fall Qrtly	Columbus	9/9-12	\$650.00
Thomas Lucas	Fall Qrtly	Columbus	9/9-12	\$650.00
Lisa Knoll	Fall Qrtly	Columbus	9/9-12	\$650.00

PAYROLL CHANGES: ACJFS PAY PERIOD: 08-10-25 TO 08-23-2025

EMPLOYEE NAME	CLASS TITLE	Hrly Rate	REASON
Gunton, Chloe	Case Aide	13.53	Resignation 8/21/2025
Bowden, Kyanna	Service Representative	19.12	Longevity Increase - 8 years of service
Bowden, Kyanna	TWL - Trainer	19.73	Longevity Increase - 8 years of service
Brown, Heather	Service Representative		1 year of service - +80 hours of vacation
Gunton, Chloe	Case Aide		1 year of service - +80 hours of vacation
McQuaide, Sydney	Clerical Specialist		1 year of service - +80 hours of vacation
Mills, Danielle	Clerical Specialist		1 year of service - +80 hours of vacation
Wright, Kayla	CSEA Service Representative		1 year of service - +80 hours of vacation

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 34TN

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
Building Department	1001.001.107	\$50,000.00	\$ -	additional appropriation for contract services

Data Board	1001.017	\$ -	\$(2,642.00)	moving appropriations within the fund
County Court Veterans Court	2143.015	\$34,788.00	\$ -	appropriation for state remittance
Community Dev CHIP	2710	\$38,200.00	\$ -	appropriation for grant activity

DIRECT RELIEF BILLS:

Vouchers #2025-001012 thru 2025-001031 for Public Assistance and PRC; # 2025-200139 thru 2025-200142 for Child Support Invoices; and #2025-300031 thru 2025-300045 for WIOA Invoices

BILLS:

COUNTY FUNDS SCHEDULE 34
 ENGINEER'S SCHEDULE 34E; 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. 2025-374

August 28, 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