

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- 9-21 thru 10-4-2025:

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>Hrly Rate</u>	<u>REASON</u>
Campbell, Gloria	Office Worker	16.17	Retirement effective 10/3/2025
Dragon, Renee	Program Evaluator	24.38	Longevity Increase - 9 years of service
George, Teresa	Service Representative	18.41	Longevity Increase - 7 yrs of service +40 hours vacation
George, Teresa	TWL - Trainer	19.04	Longevity Increase
Hall, Sharlene	CSEA Service Representative	18.01	Longevity Increase - 7 yrs of service +40 hours vacation
Moreland, April	SSW	13.53	Probationary period complete - 2% Increase
Neave, Chasity	Training Supervisor	26.42	Longevity Increase - 11 years of service
Roman, Daritza Juan	Case Aide	13.59	Promotion - Office Worker to Case Aide

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 41TN

APPROPRIATIONS/TRANSFERS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
County Obligations	1001.001.101	\$26,417.00	\$ -	additional appropriation for other expense; deductibles
Prosecutor	1001.004	\$2,640.00	\$ -	additional appropriation for unemployment
Child Support Adjudication	2171.011	\$ -	\$103.00	moving appropriations within the fund - into longevity
CEAAC	2250.008	\$5,143.00	\$11,310.00	additional appropriations; moving appropriations within the fund - salaries
Children Services Capital Projects	4078.206	\$182,500.00	\$ -	additional appropriations for contract services

Children Services	2078.206	\$440,000.00	\$ -	additional appropriations
Conneaut Muni Court	1001.001.117	\$75.00	\$ -	additional appropriation for juror fees
Treasurer	1001.003	\$18,876.00	\$ -	additional appropriation for health insurance
Health Insurance	5020.001	\$910,000.00	\$ -	additional appropriation for contract services insurance premiums
VOCA	2245.004	\$2,117.00	\$4,622.00	additional appropriations; moving appropriations within the fund - salaries
Planning and Development	1001.003	\$59,042.00	\$39,101.00	additional appropriations
Transfer				
General Fund 1001 to	\$2,117.00			
VOCA Fund 2245				

DIRECT RELIEF BILLS:

Vouchers #2025-001227 thru 2025-001249 for Public Assistance and PRC; # 2025-200165 thru 2025-200166 for Child Support and # 2025-300056 thru 2025-200058 for WIOA Fund Invoices

BILLS:

COUNTY FUNDS SCHEDULE 41
ENGINEER'S SCHEDULE 41E; 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. 2025-452

October 16, 2025

RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY, FINA

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.



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