

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 10/5 – 10/18/25

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>Hrly Rate</u>	<u>REASON</u>
Overly, Leeca	Service Representative	16.80	Probationary completion %2 increase (misc. adjustment)
Swartout, Amanda	Case Aide	13.53	Probationary completion %2 increase (misc. adjustment)

TRAVEL:

Corey Stickle Nuclear Concepts Trg Port Clinton, OH 12/8-12 \$750.00

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 43TN

APPROPRIATIONS/TRANSFERS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Planning and Development	1001.001.103	\$ 23,658.00	\$ 16,203.00	additional appropriations
Solid Waste	2015.001	\$ 10,682.00	\$ 182.00	additional appropriation for longevity
Community Dev Cost Center	2101.001	\$ 967.00	\$ 967.00	additional appropriation for longevity
CEAAC	2250.008	\$ 10,644.00	\$ 10,644.00	additional appropriation for longevity
Emergency 911	2088.008	\$ 1,064.00	\$ 1,064.00	additional appropriation for longevity
VAWA Grant	2246.004	\$ 10,890.00	\$ 8,527.00	additional appropriations
Transfer				
General Fund 1001 to	\$ 51,000.00			
County Court Computer Fund 4106				

DIRECT RELIEF BILLS:

Vouchers #2025-001281 thru 2025-001317 for Public Assistance and PRC **skipped 1288 & 1310**; # 2025-200173 thru 2025-200174 for Child Support; #2025-300063 thru 2025-300067 for WIOA Fund Invoices and #2025-400028 thru #2025-400028 for PA, TANF, CCMEP

BILLS:

COUNTY FUNDS SCHEDULE 43
ENGINEER'S SCHEDULE 43E; 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. 2025-471

October 28, 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

Absent

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