

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 – COMMISSIONERS

NAME	TITLE	DEPT	DATE OF HIRE	GRADE	OLD HOURLY ROP	NEW HOURLY ROP	EFFECTIVE DATE OF CHANGE	REASON
Lynch, Benjamin	Building Inspector	Bldg	3/9/2025		\$31.50	\$33.00	9/26/2025	Plumbing Certification
Thompson, Justin	Maint Mechanic	ACDES	12/2/2023		\$21.39	\$22.64	9/26/2025	CDL license
Otto, Michael	Water Dist Op	ACDES	6/10/2024	9	\$22.87	\$24.52	5/9/2025	Water Distribution License
Dragon, Dalton	Water Dist Op	ACDES	6/3/2024	9	\$22.87	\$24.52	6/10/2025	Water Distribution License
Pugh, Bret	Wastewater Maint Mechanic	ACDES	7/12/2021	8	\$22.18	\$23.43	9/7/2025	Nassco Certification
Buehner, Jeremie	Wastewater Maint Mechanic	ACDES	10/7/2024	8	\$20.88	\$21.28		1st of 2 pay bump
Stowers, Keith	Wastewater Oper 2	ACDES			\$28.44	\$28.89		1st of 2 pay bump

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 44TN

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
ACNRC	2033.025	\$240,000.00	\$ -	additional appropriations
Juvenile Court	1001.011	\$ -	\$(13,420.00)	moving appropriations within the fund to health ins
County Obligations	1001.001.101	\$2,000.00	\$ -	additional appropriation for contract services
Bond Retirement	3001.001	\$300.00	\$ -	additional appropriation for bond principal payment

Refund Occupancy	8111.001	\$32,439.00	\$ -	appropriation for transfers out
Economic Development	1040.001	\$750,000.00	\$ -	appropriation for advance out
Advance Out	1001.001.101	\$7,749.00	\$ -	appropriation for advance out
Special Emergency Planning	2680.001	\$14,250.00	\$ -	additional appropriations for training
Transfer				
General Fund 1001 to	\$30,000.00			
Dog & Kennel Fund 2005				
Refund Occupancy Fund 8111 to	\$32,439.00			
General Fund 1001				
Advance				
Economic Development Fund 1040 to	\$750,000.00			
Dretac Treasurer Fund 2042				
General Fund 1001 to	\$7,749.00			
VAWA Grant Fund 2247				

DIRECT RELIEF BILLS:

Vouchers #2025-001323 thru 2025-001345 for Public Assistance and PRC; # 2025-200179 thru 2025-200181 for Child Support; #2025-300068 thru 2025-300068 for WIOA Fund Invoices

BILLS:

COUNTY FUNDS SCHEDULE 44
ENGINEER'S SCHEDULE 44E; 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. 2025-480

November 04, 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
Crystal Sturgill, Clerk of the Board
Board of County Commissioners
Ashtabula County, Ohio

Acting