

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 10-19 THRU 11-01-2025

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>Hrly Rate</u>	<u>REASON</u>
Martello, Julia	Service Representative	16.47	Resignation 10/28/2025

TRAVEL:

Janet Discher	CCAO Winter Conf.	Columbus	12/3-4	\$305.00
Lisa Hawkins	CCAO Winter Conf.	Columbus	12/3-5	\$925.00
JP Ducro	CCAO Winter Conf.	Columbus	12/2-5	\$1,435.00
Casey Kozlowski	CCAO Winter Conf.	Columbus	12/2-5	\$1,195.00
David Britton	CCAO Winter Conf.	Columbus	12/2-5	\$1,135.00
Ben Berry	CCAO Winter Conf.	Columbus	12/2-5	\$395.00
Patrick Arcaro	OJFSDA- General Session	Lewis Ctr	12/11-12	\$535.10

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 45TN

APPROPRIATIONS/TRANSFERS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
503 Corp - CDBG	2790.001	\$ 365.00	\$ -	additional appropriation for contract services trustee fee
DRETAC Treasurer	2042.003	\$251,500.00	\$ -	appropriation contract services landbank & health ins
E 911	2088.008.212	\$ 2,523.00	\$ -	additional appropriation for PERS and Medicare
Treasurer Prepay Interest	2041.003	\$ 1,515.00	\$ -	additional appropriation for health ins
County Obligations	1001.001.101	\$ 2,138.00	\$ -	appropriation for advance out
Permanent Improvement	4002.001	\$ 80,000.00	\$ -	appropriation for contract projects
Transfer				
General Fund 1001 to	\$ 75,000.00			
Public Assistance Fund				

2006				
Advance				
General Fund 1001 to	\$ 2,138.00			
VAWA Fund 2247				

DIRECT RELIEF BILLS:

Vouchers #2025-001346 thru 2025-001373 for Public Assistance and PRC; # 2025-200182 thru 2025-200188 for Child Support Invoices

BILLS:

COUNTY FUNDS SCHEDULE 45
 ENGINEER'S SCHEDULE 45E; 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. 2025-500

November 13, 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