

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 11-16 thru 11-29-25

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>Hrly Rate</u>	<u>REASON</u>
Johnson, Bethany	Social Service Worker	13.53	Probation completed
Kenyon, Jennifer	Eligibility Referral Supervisor	26.66	Longevity Increase - 13 years of service

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 49TN

APPROPRIATIONS/TRANSFERS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
EMA	2080.001	\$ -	\$ 13,000.00	moving appropriations within the fund
Gov Public Safety	2655.008	\$ -	\$ 2.00	moving appropriations within the fund
Data Board	1001.017	\$ -	\$ (2,922.00)	moving appropriations within the fund
Unclaimed Funds	7025.001	\$12,400.00	\$ -	additional appropriation
E911	2088.008	\$ -	\$ (932.00)	moving appropriations within the fund
Veterans Services	1001.205	\$ -	\$ (2,850.00)	moving appropriations within the fund
Sheriff	1001.008	\$ -	\$ (1,139.00)	moving appropriations within the fund
Sheriff Policing Revolving Fund	2055.008	\$17,713.00	\$ 20,697.00	additional appropriations & moving appropriations within fund
Common Pleas	1001.009	\$ -	\$ (225.00)	moving appropriations within the fund
Special Projects Common Pleas	2131.009	\$ -	\$ 2,510.00	moving appropriations within the fund
Community Corrections Probation	2352.016	\$ -	\$ 4,845.00	moving appropriations within the fund

T-CAP TWO	2354.016	\$ 3,325.00	\$ 3,325.00	additional appropriations
Western County Court	1001.014	\$ -	\$ 436.00	moving appropriations within the fund
Engineers MVGT	2222.007	\$ -	\$ (23,000.00)	moving appropriations within the fund

DIRECT RELIEF BILLS:

Vouchers #2025-001459 thru 2025-001504 **skip 1481** for Public Assistance and PRC; # 2025-200202 thru 2025-200202 for Child Support; 2025-400031 thru 2025-400032 for PA-TANF-CCMEP AND WIOA-CCMEP Fund Invoices

BILLS:

COUNTY FUNDS SCHEDULE 49
 ENGINEER'S SCHEDULE 49E; 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. 2025-544

December 09, 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

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