

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:

TRAVEL:

Tim Martin 2025 Engineers Conf. Columbus 2/5-7 \$709.00

QUARTERLY USE OF COUNTY CREDIT CARD:

Jan/Feb/Mar	1 st Qtr.	Planning & Development	xxxx xxxx xxxx 6430	\$1,500.00
Jan/Feb/Mar	1 st Qtr.	Western County Court	xxxx xxxx xxxx 1208	\$492.00
Jan/Feb/Mar	1 st Qtr.	Children Services Board	xxxx xxxx xxxx 6653, 6661	\$10,000.00
Jan/Feb/Mar	1 st Qtr.	Health Dept.	xxxx xxxx xxxx 6463,6471	\$5,000.00
Jan/Feb/Mar	1 st Qtr.	MHRS Board	xxxx xxxx xxxx 0985,0993	\$5,000.00

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 1TN

APPROPRIATIONS:

Appropriations	Fund	Total	Personal Svcs	Comment
Real Estate	2014.002	\$45,439.00	\$37,489.00	additional appropriations
Solid Waste Planning	2015.001	\$4,921.00	\$4,273.00	additional appropriations
Community Dev Cost Center	2101.001	\$4,987.00	\$4,319.00	additional appropriations
ACNRC Capital Improvement Fund	4008.025	\$150,000.00	\$ -	appropriations for other expense
DRETAC - Treasurer	2042.003	\$6,140.00	\$5,260.00	additional appropriations
Treasurer Prepay Int	2041.003	\$378.00	\$188.00	additional appropriations
Child Support Adjudication	2171.011	\$1,637.00	\$1,336.00	additional appropriations
Juvenile Drug Court	2260.011	\$(13,289.00)	\$(11,507.00)	reduced appropriations
Youth Services Grant	2371.011	\$47,880.00	\$41,478.00	additional appropriations
Title IV-E	2772.011	\$505.00	\$438.00	additional appropriations

Dog & Kennel		2005.001		\$5,000.00		\$ -		additional appropriations for other expense
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DIRECT RELIEF BILLS:

Vouchers #2025-000000 thru 2025-000043 for Public Assistance, PRC, PRC-Clothing; #2025-200000 thru 2025-00005 for Child Support; #2025-300000 thru 2025-300000 WOIA Fund; 2025-400001 thru 2025-400001 for WIOA-CCMEP Fund and 2025-400002 thru 2025-400002 for PA-TANF-CCMEP Fund Invoices

BILLS:

COUNTY FUNDS SCHEDULE 1
 ENGINEER'S SCHEDULE 1E; 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. 2025-46

January 07, 2025

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Upon the motion of Kathryn L. Whittington, seconded by Casey R. Kozlowski.

VOTE:

J.P. Ducro IV

Casey R. Kozlowski

Kathryn L. Whittington

Aye

Aye

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