

**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 Settles	OH School Safety Summit	Columbus	6/10	\$60.00
April Daniels	OCCA	Lewis Ctr, OH	3/18-19	\$369.00
Heather Graham	OCCA	Lewis Ctr, OH	3/18-19	\$235.00
April Daniels	OCCA	Lewis Ctr, OH	4/14-17	\$741.00
Heather Graham	OCCA	Lewis Ctr, OH	4/14-17	\$627.75
April Daniels	OCCA	Lewis Ctr, OH	5/19-21	\$553.00
Heather Graham	OCCA	Lewis Ctr, OH	5/19-21	\$438.50
Christina Conley	OJFSDA Annual Conf	Columbus	5/7-9	\$1,275.58
Pauline Hepler	OJFSDA Annual Conf	Columbus	5/7-9	\$1,275.58
Julie Tenney	OJFSDA Annual Conf	Columbus	5/7-9	\$1,275.58
Patrick Arcaro	OJFSDA Annual Conf	Columbus	5/7-9	\$1,275.58
Alissa Drees	OJFSDA Annual Conf	Columbus	5/7-9	\$998.80
Jennifer Kenyon Spring	OJFSDA Annual Conf	Columbus	5/7-9	\$1,275.58

**CREDIT CARD:**

Apr./May/June. 2 <sup>nd</sup> qtr.	BODD	xxxx xxxx xxxx	6539, 0944	\$8,000.00
Apr./May/June. 2 <sup>nd</sup> qtr.	Auditor	xxxx xxxx xxxx	6448, 6455	\$4,040.15
Apr./May/June. 2 <sup>nd</sup> qtr.	COC	xxxx xxxx xxxx	6695, 6687	\$3,750.00
Apr./May/June. 2 <sup>nd</sup> qtr.	EMA	xxxx xxxx xxxx	6505, 6513, 6521	\$3,600.00
Apr./May/June. 2 <sup>nd</sup> qtr.	911	xxxx xxxx xxxx	6497	\$500.00
Apr./May/June. 2 <sup>nd</sup> qtr.	Health	xxxx xxxx xxxx	6463, 6471	\$5,000.00
Apr./May/June. 2 <sup>nd</sup> qtr.	Juv/Prob/RC	xxxx xxxx xxxx	5183	\$0.00
Apr./May/June. 2 <sup>nd</sup> qtr.	MHRS	xxxx xxxx xxxx	0985, 0993	\$5,000.00
Apr./May/June. 2 <sup>nd</sup> qtr.	Planning	xxxx xxxx xxxx	6430	\$2,000.00
Apr./May/June. 2 <sup>nd</sup> qtr.	Prosecutor	xxxx xxxx xxxx	3500	\$1,150.00
Apr./May/June. 2 <sup>nd</sup> qtr.	Sheriff	xxxx xxxx xxxx	6547, 6554, 6562	
		xxxx xxxx xxxx	1455, 1447, 1463	\$10,617.14

**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 11TN**

**APPROPRIATIONS:**

Appropriations	Fund	Total	Personal Svcs	Comment
CCW	2058.008	\$(36,910.00)	\$(24,086.00)	reduced appropriations

Community Development Cost Center	2101.001	\$(72,600.00)	\$ -	reduced appropriations
Child Support Adjudication	2151.009	\$(1,750.00)	\$ -	reduced appropriations
VAWA - Marriage License	2163.001	\$(3,000.00)	\$ -	reduced appropriations
Ohio Crime Victims VOCA	2245.004	\$(79,163.00)	\$(59,331.00)	reduced appropriations
Sheriff - Gov Public Safety grant	2655.008	\$(5,215.00)	\$(4,500.00)	reduced appropriations
Probate Court Computer Fund	4102.012	\$(3,700.00)	\$ -	reduced appropriations
Juvenile Court Computer Fund	4103.011	\$(2,100.00)	\$ -	reduced appropriations
ECC Computer Fund	4104.013	\$(3,200.00)	\$ -	reduced appropriations
WCC Computer Fund	4105.014	\$(6,200.00)	\$ -	reduced appropriations
Workers Compensation	5030.001	\$(123,085.00)	\$ -	reduced appropriations
Permanent Improvement	4002.001	\$97,000.00	\$ -	additional appropriation for contract repairs Ashcraft building and contract repairs Juvenile Court
Dog & Kennel	2005.001	\$4,000.00	\$4,000.00	additional appropriation for overtime
Children Services Capital Fund	4078.206	\$410,000.00	\$ -	additional appropriation for capital outlay
County Obligations	1001.001.101	\$1,115.00	\$ -	additional appropriation for wellness
Recorder	1001.005	\$2,500.00	\$ -	additional appropriation for contract services
Sheriff	1001.008	\$1,500.00	\$ -	additional appropriation for court security overtime
Connect Humanity Grant	2091.001	\$30,000.00	\$ -	appropriation for grants/allocation
Board of Elections Grant	2618.201	\$128,765.00	\$8,250.00	appropriation of grant funds

**DIRECT RELIEF BILLS:**

Vouchers #2025-000319 thru 2025-000346 for Public Assistance and PRC Invoices; # 2025-200039 thru 2025-200042 for Child Support Invoices; #2025-300008 thru 2025-300009 for WIOA Invoices

**BILLS:**

COUNTY FUNDS            SCHEDULE 11

ENGINEER'S SCHEDULE 11E; 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. 2025-154**

**March 18, 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.



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Crystal Sturgill, Clerk of the Board, *Acting*  
Board of County Commissioners  
Ashtabula County, Ohio