

**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:**

|              |                   |           |      |          |
|--------------|-------------------|-----------|------|----------|
| Jamie Arcaro | CLCCA Spring Mtg. | Granville | 4/11 | \$100.00 |
|--------------|-------------------|-----------|------|----------|

**CREDIT CARD:**

|                                     |           |                |                  |            |
|-------------------------------------|-----------|----------------|------------------|------------|
| Apr./May/June. 2 <sup>nd</sup> qtr. | ACDES     | xxxx xxxx xxxx | 6596, 6570, 6588 | \$4,500.00 |
| Apr./May/June. 2 <sup>nd</sup> qtr. | Coroner's | xxxx xxxx xxxx | 5605,5613        | \$900.00   |
| Apr./May/June. 2 <sup>nd</sup> qtr. | MHRS      | 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 12TN**

**DIRECT RELIEF BILLS:**

Vouchers #2025-000352 thru 2025-000383 for Public Assistance, PRC and PRC-Clothing Invoices; # 2025-200047 thru 2025-200048 for Child Support Invoices

**BILLS:**

|              |                   |
|--------------|-------------------|
| COUNTY FUNDS | SCHEDULE 12       |
| ENGINEER'S   | SCHEDULE 12E; 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. 2025-162**

**March 25, 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.



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Lisa Hawkins, Clerk of the Board  
Board of County Commissioners  
Ashtabula County, Ohio