

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:

Katelin Lamson Grant Writing trg Cleveland 3/27-28 \$519.00

CREDIT CARD:

Apr./May/June. 2 nd qtr.	CSB	xxxx xxxx xxxx 6653, 6661	\$7,000.00
Apr./May/June. 2 nd qtr.	Pub Def	xxxx xxxx xxxx 3328, 3336	\$1,300.00
Apr./May/June. 2 nd qtr.	ACNRC	xxxx xxxx xxxx 3302, 3294	\$5,400.00

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 13TN

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
ARPA	2003	\$431,035.00	\$305,596.00	additional appropriations for Commissioners and CEAAC
Probate Court	1001.012	\$ -	\$1,100.00	moving appropriations within the fund
Community Dev CDBG	2701.511	\$3,020.00	\$ -	additional appropriation for fair housing

DIRECT RELIEF BILLS:

Vouchers #2025-000384 thru 2025-000406 for Public Assistance, PRC and PRC-Clothing Invoices; # 2025-200049 thru 2025-200050 for Child Support Invoices; #2025-300012 thru 2025-300014 for WIOA Invoices and #2025-400008 thru #2025-400009 for CCMEP
 *skip 2025-000388

BILLS:

COUNTY FUNDS SCHEDULE 13
 ENGINEER'S SCHEDULE 13E; 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. 2025-170

April 01, 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.



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

Acting