

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:

Aimee Borcicky	Spring School	Columbus	4/29-5/2	\$900.00
Libby Jenkins	Spring School	Columbus	4/29-5/2	\$900.00
Thomas Lucas	Spring School	Columbus	4/29-5/2	\$900.00
Lisa Knoll	Spring School	Columbus	4/29-5/2	\$900.00

CREDIT CARD:

Apr./May/June. 2 nd qtr.	ACNRC	xxxx xxxx xxxx	7295, 7303, 7311	\$5,400.00
Apr./May/June. 2 nd qtr.	Prosecutor	xxxx xxxx xxxx	7329	\$1,150.00
Apr./May/June. 2 nd qtr.	MHRS	xxxx xxxx xxxx	7352, 7360	\$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 14TN

APPROPRIATIONS/TRANSFERS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Data Board	1001.017	\$ 5,000.00	\$ -	additional appropriation for contract services phone system
RERP Communications Grant	2081.001	\$14,371.00	\$ -	additional appropriations for contract repairs and equipment
Board of DD	2035.203	\$189,500.00	\$ -	additional appropriations for contract services
Transfers				
Child Support Fund 2213 to	\$138,241.47			
Public Assistance Fund 2006				

DIRECT RELIEF BILLS:

Vouchers #2025-000411 thru 2025-000430 for Public Assistance, PRC and PRC-Clothing Invoices; # 2025-200055 thru 2025-200055 for Child Support Invoices;

BILLS:

COUNTY FUNDS	SCHEDULE 14
ENGINEER'S	SCHEDULE 14E; 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. 2025-178

April 08, 2025

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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