

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:

CREDIT CARD:

Apr./May/June. 2nd qtr. Wellness xxxx xxxx xxxx 7378 \$3,000.00

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 15TN

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
Title IV-E Foster/Prob - Juv Court	2772.011	\$3,000.00	\$ -	appropriation for contract services
Prosecutor DRETAC	2040.004	\$25,000.00	\$ -	appropriation for ad & printing
County Obligations	1001.001.101	\$5,148.00	\$ -	appropriation for advance out
HUD Continuum of Care	2667.204	\$34,826.00	\$ -	appropriation for advance out
Workers Compensation	5030.001	\$95,422.00	\$ -	appropriation for advance out
LE Agency De-Escalation Grant	2059.008	\$7,173.00	\$ -	appropriation for advance out
Community Corrections Probation	2351.016	\$113,477.00	\$85,000.00	additional appropriations
PSG Grant	2356.016	\$80,815.00	\$59,460.00	additional appropriations
Advance				
General Fund 1001 to	\$5,148.00			
CCW Fund 2058				
HUD Continuum of Care Fund 2667 to	\$34,826.00			
General Fund 1001				

Workers Compensation Fund 5030 to General Fund 1001	\$95,422.00					
LE Agency De-Escalation Grant to General Fund 1001	\$7,173.00					
Transfer						
Nursing Home Fund 2033 to Bonded Debt Fund 3001	\$183,929.00					
Geneva State Park Lodge Grant Fund 6004 to Bonded Debt Fund 3001	\$1,424,538.00					

DIRECT RELIEF BILLS:

Vouchers #2025-000433 thru 2025-000468 for Public Assistance, PRC and PRC-Clothing Invoices; # 2025-200056 thru 2025-200058 for Child Support Invoices; and #2025-300015 thru 2025-300015 for WIOA Invoices

BILLS:

COUNTY FUNDS SCHEDULE 15
ENGINEER'S SCHEDULE 15E; 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. 2025-190

April 15, 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.



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