

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:

Casey Kozlowski	Lake to River Ec Dev Annual Mtg.	Youngstown	5/8	\$50.00
Casey Kozlowski	Eastgate 2025 Annual Mtg.	Youngstown	5/15	\$50.00
Kathryn Whittington	Eastgate 2025 Annual Mtg.	Youngstown	5/15	\$50.00
J P Ducro IV	Eastgate 2025 Annual Mtg.	Youngstown	5/15	\$50.00
Casey Kozlowski	NE Ohio Comrs./Eng. Assn. Mtg.	Canton	5/9	\$16.00
Kathryn Whittington	NE Ohio Comrs./Eng. Assn. Mtg.	Canton	5/9	\$16.00
J P Ducro IV	NE Ohio Comrs./Eng. Assn. Mtg.	Canton	5/9	\$16.00
Dawn Gates	NCD A Region V Conf.	Columbus	4/22-24	\$900.00
Dawn Gates	Housing Rehabilitation for Program	Columbus	5/5-8	\$1,200.00

CREDIT CARD:

Apr./May/June. 2 nd qtr.	Commissioners	xxxx xxxx xxxx 6604,6612,6620,6638,7287	\$4,000.00
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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 16TN

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
Juvenile Court	1001.011	\$ 15,000.00	\$ -	additional appropriation for contract services
Youth Services Grant	2371.011	\$ 15,000.00	\$ -	additional appropriation for contract services

DIRECT RELIEF BILLS:

Vouchers #2025-000473 thru 2025-000504 for Public Assistance, PRC and PRC-Clothing Invoices; # 2025-200063 thru 2025-200064 for Child Support; and #2025-400011 thru 2025-400011 for PA-TANF-CCMEP Fund Invoices

BILLS:

COUNTY FUNDS	SCHEDULE 16
ENGINEER'S	SCHEDULE 16E; 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. 2025-204

April 22, 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.



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