

**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:**

Patrick Arcaro                      NC Directors Mtg.                      Chardon                      4/18                      \$63.70

**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 17TN**

**APPROPRIATIONS/TRANSFERS:**

Appropriations	Fund	Total	Personal Svcs	Comment
Dog & Kennel	2005.001	\$1,398.00	\$ -	additional appropriation for contract repairs and other expense
Employee Liability Fund	1006.001	\$76,000.00	\$75,000.00	appropriation for wages and Medicare
Sheriff	1001.008	\$8,799.00	\$ -	appropriation for jail supplies - refund; Workers comp and PERS
Public Defender	1001.050	\$49,554.00	\$ -	appropriation of remaining funds for litigation support
Community Dev CHIP	2710.001	\$8,500.00	\$ -	appropriation for grants/allocations
Health Insurance	5020.001	\$3,578.00	\$ -	appropriation for contract services
<b>Transfer</b>				
Workforce Dev Fund 2610 to	\$63,366.48			
Public Assistance Fund 2006				

**DIRECT RELIEF BILLS:**

Vouchers #2025-000505 thru 2025-000525 for Public Assistance, PRC and PRC-Clothing Invoices; # 2025-200065 thru 2025-200067 for Child Support; #2025-300016 thru 2025-300018 for WIOA Invoices and #2025-400012 thru 2025-400013 for PA-TANF-CCMEP Fund Invoices

**BILLS:**

COUNTY FUNDS                      SCHEDULE 17

ENGINEER'S SCHEDULE 17E; 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. 2025-216**

**April 29, 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.



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