

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:

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 30TN

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
Prosecutor	1001.004	\$6,888.00	\$ -	additional appropriation for unemployment
Prosecutor DRETAC	2040.004	\$1,000.00	\$ -	appropriation for supplies
Mandates	1001.020	\$30,000.00	\$ -	additional appropriation for ODH - Children with Medical Handicaps
E911	2088.008	\$4,000.00	\$4,000.00	additional appropriation for overtime
Special Probation ECC/WCC	2142.015	\$98,164.00	\$ -	appropriation for transfers out
VOCA	2245.004	\$ -	\$(4,705.00)	moving appropriations within the fund to supplies
Transfers				
Special Probation ECC/WCC Fund 2142 to	\$69,102.00			
County Court Veterans Court Fund 2143				
Special Probation ECC/WCC Fund 2142 to	\$29,061.76			
Special Probation Common Pleas 2141				
Workforce Dev Fund 2610 to				
Public Assistance Fund 2006	\$44,796.05			
Child Support Fund 2213 to	\$155,771.94			
Public Assistance Fund 2006				

DIRECT RELIEF BILLS:

Vouchers #2025-000898 thru 2025-000918 for Public Assistance-PRC; # 2025-200120 thru 2025-200125 for Child Support Invoices; #2025-300028 thru 2025-300028 for WIOA Fund

BILLS:

COUNTY FUNDS	SCHEDULE 30
ENGINEER'S	SCHEDULE 30E; 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. 2025-334

July 29, 2025

RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY, FINA

Upon the motion of Casey R. Kozlowski, seconded by J.P. Ducro IV.

VOTE:

J.P. Ducro IV

Aye

Casey R. Kozlowski


Aye

Kathryn L. Whittington

Absent

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