

**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:**

April Daniels	OCCA Legal Conf	Worthington, OH	9/15-18	\$932.00
Heather Graham	OCCA Legal Conf	Worthington, OH	9/15-18	\$692.00
April Daniels	OCCA Seminar	Worthington, OH	10/20-22	\$655.00
Heather Graham	OCCA Seminar	Worthington, OH	10/20-22	\$415.00
April Daniels	OCCA Winter Conf	Worthington, OH	12/1-4	\$940.00
Heather Graham	OCCA Winter Conf	Worthington, OH	12/1-4	\$700.00

**QUARTERLY USE OF COUNTY CREDIT CARD:**

Oct/Nov/Dec	4th Qtr.	Engineer	xxxx xxxx xxxx 6398, 6406, 6416	\$5,266.48
Oct/Nov/Dec	4th Qtr.	JFS	xxxx xxxx xxxx 6729, 7923	\$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 36TN**

**APPROPRIATIONS/TRANSFERS:**

Appropriations	Fund	Total	Personal Svcs	Comment
ACDJFS	2006.030	\$ -	\$(30,000.00)	moving appropriations within the fund
Clerk of Courts	1001.010.	\$45,000.00	\$ -	additional appropriation for contract services
Transfer				
Clerk of Courts Title Fund 2130 to	\$45,000.00			
Clerk of Courts Legal Fund 1001				

**DIRECT RELIEF BILLS:**

Vouchers #2025-001077 thru 2025-001103 for Public Assistance and PRC; # 2025-200147 thru 2025-200148 for Child Support Invoices; and #2025-300047 thru 2025-300048 for WIOA Invoices

**BILLS:**

COUNTY FUNDS            SCHEDULE 36  
ENGINEER'S             SCHEDULE 36E; 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. 2025-387**

**September 09, 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**

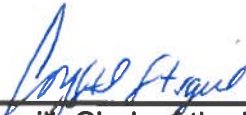
**Aye**

**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.



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

*Acting*