

**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:**

Justine Cline	OTEC.	Columbus	10/13-15	\$770.00
Thomas Partridge	OTEC.	Columbus	10/13-15	\$330.00
Tim Martin	OTEC.	Columbus	10/13-15	\$870.00

**PAYROLL CHANGES: COMMISSIONERS**

NAME	TITLE	DEPT	DATE OF HIRE	GRADE	OLD HOURLY ROP	NEW HOURLY ROP	EFFEC TIVE DATE OF CH ANGE	REASON
Parks, Jenavieve	Comm Coordinator	Dev Plan ning		10				Did not pass new hire requirements
Barringer, Heidi	Comm Coordinator	Dev Plan ning	10/3/2025	10		\$22.43		Replacement for J. Parks

**QUARTERLY USE OF COUNTY CREDIT CARD:**

Oct/Nov/Dec	4th Qtr.	ACDES	xxxx xxxx xxxx 6596, 6588, 6570	\$5,000.00
Oct/Nov/Dec	4th Qtr.	CSB (revised)	xxxx xxxx xxxx 6653, 6661	\$7,554.25
Oct/Nov/Dec	4th Qtr.	MHRS	xxxx xxxx xxxx 7352, 7360	\$5,000.00
Oct/Nov/Dec	4th Qtr.	Planning	xxxx xxxx xxxx 6430	\$4,000.00
Oct/Nov/Dec	4th Qtr.	Public Def	xxxx xxxx xxxx 7337, 7345	\$1,700.00

**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 38TN**

**APPROPRIATIONS/TRANSFERS:**

Appropriations	Fund	Total	Personal Svcs	Comment

Solid Waste Planning	2015.001	\$22,500.00	\$ -	additional appropriation for equipment
Sheriff	1001.008	\$4,862.00	\$ -	additional appropriation for health insurance
WCC	1001.014	\$250.00	\$250.00	additional appropriation for acting judges
Clerk of Courts Title	2130.010	\$30,000.00	\$ -	additional appropriation for health insurance
503 Corporation	2790.001	\$527.00	\$ -	additional appropriation for contract services trustee fee
Recorder	1001.005	\$14,000.00	\$ -	appropriation for other expense document preservation
ACNRC	2033.025	\$ -	\$(1,250.00)	moving appropriations within the fund

**DIRECT RELIEF BILLS:**

Vouchers #2025-001155 thru 2025-001175 for Public Assistance and PRC; # 2025-200156 thru 2025-200157 for Child Support Invoices; #2025-300049 thru 2025-300050 for WIOA Invoices and #2025-400024 thru #2025-400025 for CCMEP

**BILLS:**

COUNTY FUNDS            SCHEDULE 38  
ENGINEER'S              SCHEDULE 38E; 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. 2025-411**

**September 23, 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 *Acting*  
Board of County Commissioners  
Ashtabula County, Ohio