

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:

PAYROLL CHANGES –

TRAVEL:

Camryn Burkhammer	OCCD Training Conf	Lewis Ctr, OH	11/4-6	\$925.00
Dawn Gates	OCCD Training Conf	Lewis Ctr, OH	11/4-6	\$925.00
Heidi Barringer	OCCD Training Conf	Lewis Ctr, OH	11/4-6	\$925.00

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 42TN

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
Jail Capital Project	4003.001	\$570,000.00	\$ -	appropriations for professional services; ad & printing; legal fees and property acquisition
Opioid Settlement Fund	2004.001	\$8,645.00	\$ -	appropriation for grants/allocations
Transfers				
Veterans Services General Fund to	\$108,660.00			
Veterans Services Capital Fund				
Child Support Fund 2213 to	\$133,626.01			
Public Assistance Fund 2006				
Workforce Dev Fund 2610 to	\$98,541.83			
Public Assistance Fund 2006				

DIRECT RELIEF BILLS:

Vouchers #2025-001250 thru 2025-001279 for Public Assistance and PRC; # 2025-200171 thru 2025-200172 for Child Support; #2025-300059 thru 2025-300060 for WIOA Fund Invoices and #2025-400026 thru #2025-400026 for CCMEP

BILLS:

COUNTY FUNDS	SCHEDULE 42
ENGINEER'S	SCHEDULE 42E; 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. 2025-457

October 21, 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.



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