

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:

CREDIT CARD APPROVAL:

Jan/Feb/March 1st Qtr. Juvenile/Probate/RC xxxx xxxx xxxx 5183 \$605.90

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 47TN

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
ACNRC	2033.025	\$ -	\$ 28,792.00	moving appropriations within the fund
Children Services	2078.206	\$ -	\$ 23,833.00	moving appropriations within the fund
Community Dev - NSP	2702.001	\$ 166,880.00	\$ -	additional appropriations for grants/allocations
ACDJFS	2006.030	\$(2,573,670.00)	\$ (1,345,000.00)	reduced appropriations
Child Support Enforcement	2213.030	\$ (590,000.00)	\$ (320,000.00)	reduced appropriations
Workforce Dev Fund	2610.030	\$ (490,000.00)	\$ -	reduced appropriations
Juvenile Court	1001.011	\$ -	\$ (1,600.00)	moving appropriations within the fund

DIRECT RELIEF BILLS:

Vouchers #2025-001397 thru 2025-001423 for Public Assistance and PRC; # 2025-200195 thru 2025-200195 for Child Support; 2025-300071 thru 2025-300072 for WIOA; 2025-400029 thru 2025-00030 for PA-TANF-CCMEP and WIOA-CCMEP Fund Invoices

BILLS:

COUNTY FUNDS SCHEDULE 47
ENGINEER'S SCHEDULE 47E; 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. 2025-525

November 25, 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.



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