

**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:

**QUARTERLY USE OF COUNTY CREDIT CARD:**

Jan/Feb/Mar	1 <sup>st</sup> Qtr.	BODD	xxxx xxxx xxxx 6539, 7238	\$13,325.00
Jan/Feb/Mar	1 <sup>st</sup> Qtr.	COC	xxxx xxxx xxxx 6695, 6687	\$3,750.00
Jan/Feb/Mar	1 <sup>st</sup> Qtr.	Coroner	xxxx xxxx xxxx 5605, 5613	\$800.00
Jan/Feb/Mar	1 <sup>st</sup> Qtr.	EMA	xxxx xxxx xxxx 6505, 6513, 6521	\$2,600.00
Jan/Feb/Mar	1 <sup>st</sup> Qtr.	911	xxxx xxxx xxxx 6497	\$500.00
Jan/Feb/Mar	1 <sup>st</sup> Qtr.	Health	xxxx xxxx xxxx 6463, 6471	\$5,000.00
Jan/Feb/Mar	1 <sup>st</sup> Qtr.	JFS	xxxx xxxx xxxx 6729, 7923	\$1,000.00
Jan/Feb/Mar	1 <sup>st</sup> Qtr.	MHRS	xxxx xxxx xxxx 7352, 7360	\$7,500.00
Jan/Feb/Mar	1 <sup>st</sup> Qtr.	Prosecutor	xxxx xxxx xxxx 7329	\$2,000.00

**APPROPRIATIONS/TRANSFERS:**

Appropriations	Fund	Total	Personal Svcs	Comment
Dog and Kennel	2005.001	\$(22,495.00)	\$(5,568.00)	reduced appropriations
Sheriff Policing Revolving Fund	2055.008	\$(11,901.00)	\$(9,576.00)	reduced appropriations
Sheriff CCW	2058.008	\$(6,151.00)	\$ -	reduced appropriations
ARC Broadband	2092.001.	\$(150,397.00)	\$ -	reduced appropriations
Child Support Adjudication	2151.009	\$(28,557.00)	\$ -	reduced appropriations
VAWA	2163.001.	\$(2,844.00)	\$ -	reduced appropriations
VOCA	2245.004	\$(2,192.00)	\$(1,120.00)	reduced appropriations
VOCA - CRCC	2246.004	\$(1,218.00)	\$1.00	reduced appropriations and moving appropriations within the fund
VOCA - VAWA	2247.004	\$(15,567.00)	\$(2,400.00)	reduced appropriations
CEAAC	2250.008	\$ -	\$(190.00)	moving appropriations within the fund

Community Development	2101.001	\$(111,480.00)	\$ -	reduced appropriations
Community Dev CDBG	2701.511	\$(1,725.00)	\$ -	reduced appropriations
Community Dev NSP	2702.001	\$(164,859.00)	\$ -	reduced appropriations
Community Dev CHIP	2710	\$(486,925.00)	\$ -	reduced appropriations
Community Dev CHIP Program Income	2711	\$(93,750.00)	\$ -	reduced appropriations
Engineer	2222.007	\$ -	\$18,000.00	moving appropriations within the fund
Employee Liability Revenue	1006.001	\$13,521.00	\$13,511.00	additional appropriations for retirement payouts
Juvenile Drug Court	2260.111	\$(46,272.00)	\$(26,220.00)	reduced appropriations
Community Corrections Probation	2351.016	\$(24,278.00)	\$(23,503.00)	reduced appropriations
PSG Grant	2356.016	\$(24,791.00)	\$(13,847.00)	reduced appropriations
Community Corrections Probation	2377.015	\$(44,400.00)	\$(35,714.00)	reduced appropriations
OMAS Drug Support Grant	2759.016	\$(10,380.00)	\$ -	reduced appropriations
OMAS MH Court Grant	2760.016	\$(10,927.00)	\$ -	reduced appropriations
Probate Court Computer Fund	4102.012	\$(6,193.00)	\$ -	reduced appropriations
Juvenile Court Computer Fund	4103.011	\$(590.00)	\$ -	reduced appropriations
Eastern County Court Computer Fund	4104.013	\$(9,385.00)	\$ -	reduced appropriations
Western County Court Computer Fund	4105.014	\$(9,722.00)	\$ -	reduced appropriations
County Court Computer Fund	4106.022	\$(197,008.00)	\$10.00	reduced appropriations and moving appropriations within the fund
ARPA Fund	2003.001	\$110,883.00	\$ -	appropriation for transfers out
General Fund	1001.001.101	\$1,086,206.00	\$ -	additional appropriation for transfers out
Transfers				

Solid Waste Planning Fund 2015 to	\$20,000.00					
Solid Waste Capital Fund 2019						
ARPA Fund 2003 to	\$110,883.00					
Permanent Improvement Fund 4002						
General Fund 1001 to	\$1,994,342.00					
Permanent Improvement Fund 4002						
General Fund 1001 to	\$745,000.00					
Economic Development Fund 1040						

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. 2025-556

December 16, 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 *Acting*  
Ashtabula County, Ohio