

76 OHIO SENATE

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STATE OF OHIO

Executive Department

OFFICE OF THE GOVERNOR

Columbus

I, Mike DeWine, Governor of the State of Ohio, do hereby appoint Katrina Lea DeGroff, from Wauseon, Fulton County, Ohio, as a Member of the Northwest State Community College Board of Trustees for a term beginning August 27, 2021 and ending at the close of business June 9, 2027, replacing Sue E. Derck, whose term expired.



IN WITNESS WHEREOF, I have hereunto subscribed my name and caused the Great Seal of the State of Ohio to be affixed, at Columbus, this 27th day of August in the year of our Lord, Two Thousand and Twenty One.

Mike DeWine

Mike DeWine
Governor

Katrina Lea DeGroff
6085 County Road 13
Wauseon, Ohio 43567
419-388-1622 (Cell)
katrinadegroff@gmail.com

SUMMARY OF PROFESSIONAL QUALIFICATIONS

- 29 years of progressive leadership experience in Finance positions
- Budget development and forecasting
- Completion of internal and external Financial and SOX audits with no major findings
- Goal oriented and ability to meet deadlines
- Excellent oral and written communication skills
- Systems experience in Microsoft Office programs, Fiserv, Active Disclosure, MFG Pro, Hyperion

WORK EXPERIENCE

Farmers & Merchants State Bank, Archbold, Ohio December 2016 – Present
Senior Vice President / Chief Financial Officer - Bank (January 2019 - Present)

- Responsible for all internal and external financial reporting including SEC filings.
- Liaison for internal and external audits / examinations.
- Manage the establishment and use of internal controls.
- Completion of tax accruals and payments.
- Develop annual budget.
- Oversee maintenance of payroll accounting records related to financial reporting.
- Monthly reporting to Board of Directors.
- Serve on various Bank committees.
- Supervise and provide leadership for department.

Comptroller (December 2016 – December 2018)

- Consolidate financial statements for quarterly and annual SEC filings.
- Generate quarterly and annual SEC footnote disclosures.
- Balance securities.
- Oversee Accounts Payable including the approval of invoices and reconciliation.
- Generate reports for quarterly meetings.
- Establish product costs for loans and deposits.
- Liaison for internal and external audits / examinations.
- Supervise and provide leadership to Accountant.

International Automotive Components (IAC), Wauseon, Ohio August 1996 – December 2016
(Formerly Lear Corporation and United Technologies Automotive)
Corporate IT Manager (October 2014 to December 2016)

- Manage financial system business analysts who support multiple plant locations.
- Manage / complete financial system support requests to ensure timely and consistent resolution.
- Support information requests from North American Regional Headquarters functional groups.
- Promote SOX compliance within the financial systems.
- Provide training to plant controllers as required.
- Manage and approve program change requests related to financial systems.

Controller (July 2000 to September 2014)

- Develop annual budget and long range plans.
- Develop monthly and remainder of year forecasts.

Katrina Lea DeGroff

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- Complete monthly general ledger closing, financial statements, and analysis.
- Provide direction and opportunities for continuous development of department.
- Conduct annual performance reviews for department.
- Responsible for the completion of internal and external audits.
- Responsible for Sarbanes-Oxley compliance and documentation.
- Audit two internal sister plants for Sarbanes-Oxley compliance.
- Coordinate tooling and capital expenditure tracking.
- Review customer purchase orders.
- Analyze product cost changes.
- Responsible for completion of bi-annual physical inventories.
- Certified Six Sigma Green Belt and Six Sigma Black Belt trained.

Assistant Controller (August 1999 to June 2000)

- Assist with forecasting and annual plans for the entire plant.
- Month end journal entries and completion of monthly reporting analysis.
- Supervise and provide leadership to accounting department.
- Tooling and capital expenditure tracking.
- Assist with bi-annual physical inventories.

Financial Analysis Supervisor (March 1998 – July 1999)

- Coordinate development of Business Unit forecasts, budgets, and long range plans.
- Supervise Business Unit operational analysis and reporting.
- Complete required monthly journal entries and account reconciliations.
- Provide direction and opportunities for the continuous development of department.
- Coordinate product cost change review.
- Coordinate NAFTA compliance reporting.

Financial Analyst (August 1996 – February 1998)

- Controller for the Sunvisor and Urelthane Business Units.
- Development of forecasts for Units.
- Complete required monthly journal entries.
- Operations analysis and reporting with trend charts on key measurables.
- Product cost development.
- Resolve accounts receivable discrepancies.

Northwest State Community College, Archbold, Ohio

August 1995–December 1998

Part-time Faculty

- Responsible for ACC101-81: Accounting for Non-Majors (Spring 1995)
- Responsible for ACC112-81: Accounting II (Spring 1998)
- Responsible for ACC221-81: Cost Accounting I (Fall 1998)

Tomco Plastic, Inc., Bryan, Ohio

January 1993 – July 1996

Cost Accountant

- Preparation of monthly financial statements.
- Review daily labor reports and assemble monthly production reports.
- Perform account analyses and reconcile bank accounts.
- Maintain product cost sheets for each customer part.
- Maintenance of fixed asset system.
- Assist in the management of inventory.

EDUCATION

- Master of Business Administration, May 1998
Bowling Green State University, Bowling Green, Ohio
 - Specialization in Operations/Materials Management
 - GPA 3.5
- Bachelor of Science in Business Administration, May 1992
Bowling Green State University, Bowling Green, Ohio
 - Major in Accounting
 - Graduated Cum Laude – GPA 3.67, Major GPA 4.0
- Associate of Applied Business, May 1989
Northwest Technical College, Archbold, Ohio
 - Major in Accounting
 - Graduated Magna Cum Laude – GPA 3.89, Major GPA 3.84

HONORS

- Inducted into Beta Gamma Sigma National Honor Society for College of Business.
- Named Outstanding Graduating Accounting Student from Northwest Technical College.
- Recipient of Max F. Covert Academic Scholarship at Northwest Technical College.

GOVERNOR'S APPOINTMENTS TO BOARDS AND COMMISSIONS

Appointment Date: 8/27/2021

Name of Appointee: Katrina Lea DeGroff

Address: 6085 County Road 13
Wauseon, OH 43567
Fulton County
(H) –
(W) – 4194462501
(M) – 4193881622
(E) – kdegroff@fm.bank katrinadegroff@gmail.com

Name of Commission: Northwest State Community College Board of Trustees
Megan Batt, Executive Assistant
22600 State Route 34
Archbold, OH 43567
(419) 267-1366

Term Begins: 6/10/2021

Term Ends: 6/9/2027

Party Affiliation: Republican

Senate Confirmation: Appointed by the Governor, confirmed by the Senate

Financial Disclosure: Confidential disclosure required

Vice: Sue E. Derck

