

**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:

**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 38 TN**

**QUARTERLY USE OF COUNTY CREDIT CARD:**

Oct/Nov/Dec 4<sup>th</sup> Qtr. Auditor xxxx xxxx xxxx 6448, 6455 \$3,410.94

**APPROPRIATIONS/TRANSFERS:**

Appropriations	Fund	Total	Personal Svcs	Comment
Dog & Kennel	2005.001	\$5,560.00	\$4,860.00	additional appropriations
Permanent Improvement	4002.001	\$50,000.00	\$ -	additional appropriations for contract repairs
Commissioners	1001.001.100	\$32,000.00	\$ -	additional appropriation for equipment
CEAAC	2250.008	\$31,427.00	\$29,603.00	additional appropriations
ARPA - WCC	2003.014	\$18,387.00	\$ -	additional appropriation for health insurance
ARPA	2003	\$249,574.00	\$246,000.00	additional appropriations for ARPA bonus
Youth Services Grant	2371.011	\$28,748.00	\$ -	additional appropriations
Transfer				
General Fund 1001 to CEAAC Fund 2250	\$ 184,439.00			

**DIRECT RELIEF BILLS:**

Vouchers # 2022-001151 thru 2022-001174 for Public Assistance Invoices; #2022-300045 thru 2022-300050 for WIOA Invoices

**BILLS:**

COUNTY FUNDS	SCHEDULE 38
ENGINEERS	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. 2022-418

September 20, 2022

**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