

**RESOLUTION CONVERTING ADVANCES TO TRANSFERS FOR VARIOUS ASHTABULA COUNTY FUNDS**

WHEREAS, Julian and Grube, an Ohio Accounting and Auditing firm who assists with the preparation of the Ashtabula County financial statement, has identified that previous advances were not repaid to the correct funds and now need to be converted to transfers; and

WHEREAS, Janet Discher, County Administrator, is now requesting the following advances completed in previous fiscal years be converted to transfers, as follows:

General Fund 1001 to Solid Waste Planning Fund 2015	\$30,000
General Fund 1001 to Ohio Crime Victims Fund 2245	\$600
General Fund 1001 to Crime Enforcement Agency Fund 2250	\$3,260
General Fund 1001 to Drug Task Force Fund 2251	\$3,668
General Fund 1001 to Community Corrections Prob. Fund 2351	\$1,053
General Fund 1001 to Community Corrections Prob. Fund 2351	\$1,582
General Fund 1001 to MHRS Drug Court Fund 2758	\$42,766
General Fund 1001 to County Transportation Fund 2613	\$12,000
General Fund 1001 to Adult Drug Court DOJ Grant Fund 2654	\$1,516
General Fund 1001 to County Court Computer Fund 4101	\$6,520
Solid Waste Planning Fund 2015 to General Fund 1001	\$12,531

WHEREAS, the Board of Commissioners finds that such conversion of advances to transfers is necessary; now

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Ashtabula County, Ohio, that the advances outlined above be hereby converted to transfers.

BE IT FURTHER RESOLVED, that this resolution be forwarded to the Ashtabula County Auditor's office.

**ASHTABULA COUNTY COMMISSIONERS  
CERTIFICATION PAGE**

Resolution No. 2022-444

October 18, 2022

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ASHTABULA COUNTY FUNDS**

Upon the motion of Casey R. Kozlowski, seconded by Kathryn L. Whittington.

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