

**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:

**TRAVEL:**

Tim Martin	CCAO/CEAO Conf.	Columbus	12/7-9	\$565.00
Thomas Partridge	CCAO/CEAO Conf.	Columbus	12/7-9	\$1,365.00
Tracey Hurst	CCAO/CEAO Conf.	Columbus	12/7-9	\$200.00

**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 43 TN**

**APPROPRIATIONS/TRANSFERS:**

Appropriations	Fund	Total	Personal Svcs	Comment
Treasurer Pre-pay Interest	2041.003	\$19.00	\$ -	appropriation for liability insurance
Board of Elections	1001.201	\$5,796.00	\$ -	appropriation of grant funds for booth workers
Maintenance	1001.001.1 08	\$10,000.00	\$ -	additional appropriations for contract services
Purchasing	1001.001.1 05	\$52,000.00	\$ -	additional appropriation for fuel
Ashtabula Municipal Court	1001.001.1 15	\$500.00	\$ -	additional appropriation for jurors
Conneaut Municipal Court	1001.001.1 17	\$500.00	\$ -	additional appropriation for jurors
Permanent Improvement	4002.001	\$154,320.00	\$ -	appropriation for capital outlay - building
County Obligations	1001.001.1 01	\$(100,000.00)	\$ -	reduced appropriations for audit expenses
Sheriff Policing Revolving Fund	2055.008	\$ -	\$11,000.00	moving appropriations within the fund
ARPA Clerk of Courts	2003.010	\$14,230.00	\$ -	Appropriation for equipment

**DIRECT RELIEF BILLS:**

Vouchers # 2022-001290 thru 2022-001320 for Public Assistance Invoices; # 2022-200180 thru 2022-200182 for Child Support Invoices; and #2022-300060 thru 2022-300064 for WIOA Invoices

**BILLS:**

COUNTY FUNDS	SCHEDULE 43
ENGINEERS	SCHEDULE 43E; 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. 2022-458

October 25, 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

Absent

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