

**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:**

Patrick Arcaro                      Executive Committee                      Columbus                      12/7-9                      \$618.72

**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 44 TN**

**APPROPRIATIONS/TRANSFERS:**

Appropriations	Fund	Total	Personal Svcs	Comment
Eastern County Court	1001.013	\$ 500.00	\$ -	additional appropriation for juror fees
Children Services	2078.206	\$ 162,400.00	\$ 160,000.00	additional appropriations for salaries and medicare
Engineers	2222.007	\$ 19,000.00	\$ 4,000.00	additional appropriations for health ins and overtime
Sheriff	1001.008	\$ 8,888.00	\$ -	appropriation of insurance funds for contract repairs
VOCA	2245.004	\$ 3,388.00	\$ 234.00	additional appropriations
Board of DD	2035.203	\$ 275,000.00	\$ -	additional appropriations
ACNRC	2033.025	\$ -	\$ 110,550.00	moving appropriations within the fund
Cares Act	2002.001	\$ 3.00	\$ -	appropriation for transfer out
ARPA - Projects	2003.701	\$ 636,000.00	\$ -	appropriation for OTT broadband project
<b>Transfer</b>				
Cares Act Fund 2002 to	\$ 2.18			
General Fund 1001				

**DIRECT RELIEF BILLS:**

Vouchers # 2022-001321 thru 2022-001359 for Public Assistance Invoices; # 2022-200187 thru 2022-200188 for Child Support Invoices; and #2022-300066 thru 2022-300068 for WIOA Invoices

\*\*skip 2022001350\*\*

**BILLS:**

COUNTY FUNDS	SCHEDULE 44
ENGINEERS	SCHEDULE 44E; 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. 2022-471

November 01, 2022

**RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY, FINA**

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