

**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:**

Casey Kozlowski	CCAO Winter Conf.	Columbus	12/6-9	\$1,025.00
Kathryn Whittington	CCAO Winter Conf.	Columbus	12/6-9	\$1,180.00
JP Ducro	CCAO Winter Conf.	Columbus	12/7-9	\$875.00
Janet Discher	CCAO Winter Conf.	Columbus	12/7-9	\$300.00
Lisa Hawkins	CCAO Winter Conf.	Columbus	12/7-9	\$650.00
Stephen Miller	Bridging the Gap-Fire Safety	Middleburg Hts.	12/5	\$.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 47 TN**

**APPROPRIATIONS/TRANSFERS:**

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Board of DD	2035.203	\$ 61,000.00	\$ -	additional appropriation for PERS
Sewer	6001.001	\$ -	\$ 1,040.00	moving appropriations within the fund
County Obligations	1001.001.101	\$ 13,000.00	\$ -	additional appropriation for contract services
Youth Services	2371.011	\$ 30,000.00	\$ -	additional appropriation for equipment
Maintenance	1001.001.108	\$ 5,000.00	\$ -	additional appropriation for utilities
Sheriff	1001.008	\$ 16,220.00	\$ -	appropriation of grant funds
ARPA	2003.300	\$2,500.00	\$ -	Appropriation for Covered Bridge Festival Committee
Sheriff	1001.008	\$2,650.00	\$ -	Appropriation of monies for LETF
Transfer				
General Fund 1001 to	\$ 75,000.00			
Public Assistance Fund 2006				

**DIRECT RELIEF BILLS:**

Vouchers # 2022-001413 thru 2022-001444 for Public Assistance Invoices; # 2022-200207 thru 2022-200208 for Child Support Invoices; #2022-300076 thru 2022-300076 for WIOA Invoices and #2022-400036 thru #2022-400037 for CCMEP

**BILLS:**

COUNTY FUNDS            SCHEDULE 47  
ENGINEERS                SCHEDULE 47E; 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. 2022-505

November 22, 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