

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:

Hattie Grubke-Barnard NOC COG Mtg. Ravenna 3/22 \$97.60

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 13TN

QUARTERLY USE OF COUNTY CREDIT CARD:

Apr/May/June	2 nd Qtr.	Sheriff	xxxx xxxx xxxx 6547, 6554, 6562, 1455, 1447, 1463	\$9,056.40
Apr/May/June	2 nd Qtr.	ACDES	xxxx xxxx xxxx 6596	\$250.00
Apr/May/June	2 nd Qtr.	ACDES	xxxx xxxx xxxx 6570, 6580	\$0
Apr/May/June	2 nd Qtr.	CSB	xxxx xxxx xxxx 6653, 6661	\$4,250.00
Apr/May/June	2 nd Qtr.	Comm Serv.	xxxx xxxx xxxx 6430	\$1,000.00
Apr/May/June	2 nd Qtr.	Juv/Prob	xxxx xxxx xxxx 5183	\$0
Apr/May/June	2 nd Qtr.	Coroner	xxxx xxxx xxxx 5605, 5613	\$200.00

APPROPRIATIONS:

Appropriations	Fund	Total	Personal Svcs	Comment
Community Corrections Probation	2377.015	\$1,410.00	\$ -	additional appropriation for contract services
Youth Services Grant	2371.011	\$4,921.00	\$ -	additional appropriations for mileage and rent
Prosecutor	1001.004	\$37.00	\$37.00	appropriation for termination payout
CEAAC	2250.008	\$10.00	\$ -	additional appropriation for worker's comp

DIRECT RELIEF BILLS:

Vouchers #2023-000412 thru 2023-000446 for Public Assistance; #2023-200062 thru 2023-200063 for Child Support Invoices; and #2023-400009 thru #2023-400011 for CCMEP

BILLS:

COUNTY FUNDS SCHEDULE 13
ENGINEERS SCHEDULE 13 E; 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. 2023-200

March 28, 2023

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Upon the motion of J.P. Ducro IV, seconded by Kathryn L. Whittington.

VOTE:

**Casey R. Kozlowski
Kathryn L. Whittington
J.P. Ducro IV**

**Aye
Aye
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.



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