

**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:**

Cari Ellsworth	Bd. Of Building Standards Open House	3/27	Reynoldsburg	\$ .00
Corey Stickle	CAMEO Suite Trg	4/21-24	Delaware, OH	\$600.00
Corey Stickle	NEPAC mtg	4/18	Mentor	\$ .00
Corey Stickle	Siren test PNPP	3/28	Perry	\$ .00
Heather Graham	Winter Conf	12/3-5	Columbus	689.00
April Daniels	Winter Conf	12/3-5	Columbus	918.00

**QUARTERLY USE OF COUNTY CREDIT CARD:**

Apr/May/June	2nd Qtr.	Sheriff	xxxx xxxx xxxx 6547, 6554, 6562	
			xxxx xxxx xxxx 1455, 1447, 1463	\$10,578.23
Apr/May/June	2nd Qtr.	CSB	xxxx xxxx xxxx 6653, 6661	\$5,250.00

**APPROPRIATIONS:**

Appropriations	Fund	Total	Personal Svcs	Comment
County Obligations - Tuberculosis Clinic & Care	1001.020.13 2	\$9,500.00	\$ -	additional appropriation for TB
ARPA	2003.300	\$734,462.00	\$ -	appropriations for ARPA projects
Opioid Settlement	2004.001	\$10,949.00	\$ -	appropriations for grant allocation and transfers out
Coroner	1001.006	\$8,286.00	\$ -	additional appropriation to contract repairs
Economic Development	1040.001	\$100,000.00	\$ -	appropriation for grants/allocations
Transfers				
Workforce Development Fund 2610 to Public Assistance Fund 2006	\$11,099.79			
Opioid Settlement Fund 2004 to CEAAC Fund 2250	\$948.10			

**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**

**DIRECT RELIEF BILLS:**

Vouchers #2024-000375 thru 2024-000403 for Public Assistance & PRC; # 2024-200053 thru 2024-200056 for Child Support Invoices

**BILLS:**

COUNTY FUNDS	SCHEDULE 13
ENGINEERS	SCHEDULE 13E; 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. 2024-181**

**March 26, 2024**

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

**Upon the motion of Casey R. Kozlowski, seconded by J.P. Ducro IV.**

**VOTE:**

**Kathryn L. Whittington**

**Aye**

**J.P. Ducro IV**

**Aye**


**Casey R. Kozlowski**

**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.

---

  
Crystal Sturgill, Clerk of the Board *Acting*  
Board of County Commissioners  
Ashtabula County, Ohio