

**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:

**PAYROLL- ACJFS 5/5- 5/18/2024:**

Savage, Elizabeth Co. Hearings Coordinator \$27.25/hr. Administrative pd. Leave 48.52 hrs.

**TRAVEL:**

Mike Fitchet Beaver Valley FEMA Exer. Columbiana Co. 6/10-12 \$500.00  
 Corey Stickle Beaver Valley FEMA Exer. Columbiana Co. 6/10-12 \$400.00

**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 21TN**

**APPROPRIATIONS:**

Appropriations	Fund	Total	Personal Svcs	Comment
Real Estate	2014.002	\$100,000.00	\$ -	additional appropriation for equipment
Juvenile Court	1001.011	\$ 1,985.00	\$ -	additional appropriation for grant dollars for supplies
Permanent Improvements	4002.001	\$100,000.00	\$ -	additional appropriation for contract repairs
County Court Computer Common Pleas	4101.010.	\$ 4,097.00	\$ -	additional appropriation for contract services
Healthy Anging Grant	2090.001	\$ 6,770.00	\$ -	additional appropriation for contract services
T-CAP Two	2354.016	\$ -	\$ 1,331.00	moving appropriations within the fund

**DIRECT RELIEF BILLS:**

Vouchers #2024-000586 thru 2024-000615 for Public Assistance & PRC-Clothing Invoices; # 2024-200090 thru 2024-200091 for Child Support Invoices; and #2024-300029 thru 2024-300030 for WIOA Invoices

**BILLS:**

COUNTY FUNDS SCHEDULE 21  
 ENGINEERS SCHEDULE 21E; 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. 2024-267**

**May 23, 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  
J.P. Ducro IV  
Casey R. Kozlowski**

**Absent  
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.



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