

**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:**

Terri Eaton	Fall Conf CSEA training	Columbus	10/20-22	\$687.56
Jason Csehi	Fall Conf CSEA training	Columbus	10/20-22	\$687.56
Debra McMillian	Fall Conf CSEA training	Columbus	10/20-22	\$687.56
Michele Otto	Fall Conf CSEA training	Columbus	10/20-22	\$687.56
Jodi Pakkala	Fall Conf CSEA training	Columbus	10/20-22	\$687.56
Heather Graham	OCCA Legal seminar	Lewis Ctr, OH	9/16-19	\$799.00
April Daniels	OCCA monthly conf	Lewis Ctr, OH	10/14-16	\$647.00
Heather Graham	OCCA meeting	Lewis Ctr, OH	10/14-16	\$432.00

**QUARTERLY USE OF COUNTY CREDIT CARD:**

Oct/Nov/Dec	4 <sup>th</sup> Qtr.	JFS	xxxx xxxx xxxx 6729, 6711	\$5,000.00
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**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 36TN**

**APPROPRIATIONS:**

Appropriations	Fund	Total	Personal Svcs	Comment
Permanent Improvement	4002.001.	\$32,497.00	\$ -	additional appropriation for contract repairs county and juvenile court
Ashtabula Muni Court	1001.001.115	\$1,558.00	\$ -	additional appropriation for visiting judges
Sheriff's CCW Fund	2058.008	\$(56,816.00)	\$(39,000.00)	reduced appropriations
T-CAP Two	2354.016	\$(2,092.00)	\$(1,329.00)	reduced appropriations
Gov Public Safety	2655.008	\$(36,201.00)	\$(30,333.00)	reduced appropriations
ARPA - Clerk of Courts	2003.010	\$17,198.00	\$ -	appropriation for ARPA project
Youth Services Grant	2371.011	\$4,300.00	\$ -	additional appropriation for equipment

Economic Development	1040.001	\$30,000.00	\$ -	additional appropriation grants/allocations Airport
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**DIRECT RELIEF BILLS:**

Vouchers #2024-0001044 thru 2024-001064\* for Public Assistance, PRC; #2024-200159 thru #2024-200160 for Child Support; and #2024-300055 thru 2024-300063 WIOA  
 \*SKIP 2024-001046

**BILLS:**

COUNTY FUNDS            SCHEDULE 36  
 ENGINEERS              SCHEDULE 36E; 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. 2024-421**

**September 05, 2024**

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

**Upon the motion of Casey R. Kozlowski, seconded by Kathryn L. Whittington.**

**VOTE:**

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

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

*Acting*