

**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:

**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 38TN**

**APPROPRIATIONS:**

Appropriations	Fund	Total	<u>Personal Svcs</u>	<u>Comment</u>
VOCA	2245.004	\$(2,656.00)	\$(6,000.00)	reduced appropriations and moving appropriations within the fund
Community Corrections Probation	2377.015	\$ -	\$1,300.00	moving appropriations within the fund
Special Probation ECC	2142.015	\$ -	\$2,000.00	moving appropriations within the fund
Economic Development	1040.001	\$13,750.00	\$ -	additional appropriation for grants/allocations
Treasurer DRETAC	2042.003	\$6,647.00	\$ -	additional appropriation for contract services
Public Defender	1001.050	\$8,980.00	\$ -	additional appropriation for equipment
Commissioners	1001.001.100	\$2,400.00	\$ -	additional appropriation for training
County Obligations	1001.001.101	\$13,500.00	\$ -	appropriation for advance out
Advance Out				
General Fund 1001 to	\$13,500.00			
VOCA Fund 2245				

**DIRECT RELIEF BILLS:**

Vouchers #2024-001098 thru 2024-001126 for Public Assistance, PRC and PRC-Clothing Invoices; and # 2024-200165 thru 2024-200166 for Child Support Invoices

**BILLS:**

COUNTY FUNDS	SCHEDULE 38
ENGINEERS	SCHEDULE 38E; 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. 2024-441**

**September 17, 2024**

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

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

**VOTE:**

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

**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