

**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:**

Lisa Newbold	OWA Conf	Lewis Ctr, OH	9/18-20	\$1,028.12
Mike Fitchet	EMAO Winter Conf	Lore City, OH	12/4-6	\$600.00
Tim Settles	EMAO Winter Conf	Lore City, OH	12/5-6	\$500.00

**QUARTERLY USE OF COUNTY CREDIT CARD:**

Oct/Nov/Dec	4th Qtr.	Coroner	xxxx xxxx xxxx 5605, 5613	\$600.00
Oct/Nov/Dec	4th Qtr.	ACDES	xxxx xxxx xxxx 6570, 6588, 6596	\$9,000.00
Oct/Nov/Dec	4th Qtr.	Sheriff	xxxx xxxx xxxx 6547, 6554, 6562	\$5,247.87
			xxxx xxxx xxxx 1455, 1447, 1463	
Oct/Nov/Dec	4th Qtr.	Planning	xxxx xxxx xxxx 6430	\$3,100.00

**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 40TN**

**APPROPRIATIONS:**

Appropriations	Fund	Total	Personal Svcs	Comment
Permanent Improvement	4002.001	\$64,000.00	\$ -	additional appropriation for contract projects
Sheriff	1001.008	\$ -	\$(96,020.00)	moving appropriations within the fund
ARPA - Sheriff	2003.008	\$137,354.00	\$96,020.00	additional appropriations for Sheriff's Department

**DIRECT RELIEF BILLS:**

Vouchers #2024-001173 thru 2024-001191 for Public Assistance, PRC and PRC-Clothing Invoices; and # 2024-200176 thru #2024-300064 thru 2024-300076 for WIOA Invoices

**BILLS:**

COUNTY FUNDS            SCHEDULE 40  
ENGINEERS                SCHEDULE 40E; 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. 2024-459**

**October 01, 2024**

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**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.

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

*Acting*