

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 Hawkins	CCC-EAPA Board mtg	Columbus	11/1	\$0
Tracey Hurst	CCAO Winter Conf	Columbus	12/4-6	\$550.00
Thomas Partridge	CCAO Winter Conf	Columbus	12/4-6	\$595.00
Timothy Martin	CCAO Winter Conf	Columbus	12/4-6	\$945.00
Edward Somppi	Fall Conf	Dublin	11/22-24	\$700.00
Mark Baker	Fall Conf	Dublin	11/22-24	\$700.00
Richard Arndt	Fall Conf	Dublin	11/22-24	\$700.00
Roger Lynch	Fall Conf	Dublin	11/22-24	\$700.00
Anna Allshouse	Fall Conf	Dublin	11/22-24	\$700.00

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 43TN

APPROPRIATIONS:

Appropriations	Fund	Total	Personal Svcs	Comment
Indigent Guardian	2172.011	\$5,880.00	\$ -	Additional appropriation for contract services
Gov Public Safety	2655.008	\$3,023.00	\$2,290.00	Additional appropriations
Bond Retirement	3001.001.31 5	\$198,218.00	\$ -	appropriation for JFS Building Exp Project interest payment
Coroner	1001.006	\$1,000.00	\$1,000.00	additional appropriation for overtime
Juvenile Court	1001.011	\$47,497.00	\$20,471.00	additional appropriations for backlog grant
Transfers				
Workforce Dev Fund 2610 to Public Assistance Fund	\$69,238.30			

2006							
Child Support Fund 2213 to	\$139,534.93						
Public Assistance Fund 2006							

DIRECT RELIEF BILLS:

Vouchers #2024-001252 thru 2024-001270 for Public Assistance, PRC; # 2024-200191 thru 2024-200195 for Child Support Invoices; ; #2024-300079 thru 2024-300079 for WIOA Invoices and #2024-400028 thru #2024-400029 for CCMEP

BILLS:

COUNTY FUNDS SCHEDULE 43
ENGINEERS SCHEDULE 43E; 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. 2024-496

October 22, 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.



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