

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:

Ray Nevison	One Water Conf.	Cincinnati	8/17-20	\$1,800.00
Noah Pierce	One Water Conf.	Cincinnati	8/17-20	\$1,800.00
Matthew Baird	One Water Conf.	Cincinnati	8/17-20	\$1,800.00
Robert Church	One Water Conf.	Cincinnati	8/17-20	\$1,800.00
Lawrence Ensman	One Water Conf.	Cincinnati	8/17-20	\$1,800.00
Haden Medik	Bridge School	Dublin	9/13-18 & 20-25	\$2,349.00

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 30TN

APPROPRIATIONS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Economic Development	1040.001	\$ 37,234.00	\$ 25,000.00	appropriations
Auditor	1001.002	\$ 85.00	\$ -	additional appropriation for other expense
Unclaimed Funds	7025.001	\$ 32,000.00	\$ -	additional appropriations
County Court Veterans Court	2143.015	\$ 6,269.00	\$ -	appropriation for state remittance
County Obligations	1001.001.101	\$ 566.00	\$ -	additional appropriation for taxes
Transfers				
Geneva State Park Lodge Grant Fund 6004 to Bonded Debt Fund 3001	\$1,425,309.00			

DIRECT RELIEF BILLS:

Vouchers # 2026-000809 thru 2026-000813 for Public Assistance & PRC Fund Invoices; # 2026-200119 thru 2026-200121 for Child Support and 2026-300025 thru 2026-3-00025 for WIOA Fund Invoices

BILLS:

COUNTY FUNDS	SCHEDULE 30
ENGINEER'S	SCHEDULE 30E

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. 2026-330

July 28, 2026

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Upon the motion of Kathryn L. Whittington, seconded by J.P. Ducro IV.

VOTE:

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

**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