

**RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY**

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:**

Hattie Grubke-Barnard                      NOC COG Mtg.                      Chardon                      9/22                      \$52.42

**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 38 TN**

**APPROPRIATIONS/TRANSFERS:**

<b>Appropriations</b>	<b>Fund</b>	<b>Total</b>	<b>Personal Svcs</b>	<b>Comment</b>
Public Assistance Fund	2006.030	\$ -	\$ (70,000.00)	moving appropriations within the fund
Law Library	2095.210	\$ 624.00	\$ 624.00	appropriation for longevity
Unclaimed Funds	7025.001	\$ 30,000.00	\$ -	appropriation for unclaimed funds
ACNRC	2033.025	\$ -	\$ (82,724.00)	moving appropriations within the fund
Community Dev CHIP	2711.513	\$ 34,000.00	\$ -	additional appropriation
Solid Waste	2015.001	\$ 35,000.00	\$ -	additional appropriation
<b>Transfer</b>				
Workforce Development Fund 2610 to Public Assistance Fund 2006	\$ 90,817.45			

**DIRECT RELIEF BILLS:**

Vouchers #2021-001036 thru 2021-001063 for Public Assistance; #2021-200138 thru 2021-200140 for Child Support; and #2021-300038 thru 2021-300039 for WIA 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. 2021-57FINA**

**September 21, 2021**

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

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