

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:

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 8 TN

APPROPRIATIONS/TRANSFERS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Mandates - Public Defender	1001.020.131	\$ 10,000.00	\$ -	additional appropriation for transcripts
Juvenile Court	1001.011	\$ 1,219.00	\$ -	additional appropriation of grant funds
Probate Court	1001.012	\$ 601.00	\$ -	additional appropriation of grant funds
Prosecutor	1001.004	\$ 2.00	\$ -	additional appropriation for workers comp
Sheriff	1001.008	\$ 3.00	\$ -	additional appropriation for workers comp
Common Pleas	1001.009	\$ 2.00	\$ -	additional appropriation for workers comp
Clerk of Courts	1001.010.	\$ 1.00	\$ -	additional appropriation for workers comp
Board of Elections	1001.201	\$ 20.00	\$ -	additional appropriation for workers comp
Recorder's Technology	1011.005	\$ 12.00	\$ -	additional appropriation for workers comp
Job & Family Services	2006.030.	\$ 7,497.00	\$ -	additional appropriation for workers comp
ECC Special Projects	2104.013	\$ 64.00	\$ -	additional appropriation for workers comp
Child Support Enforcement	2213.030.	\$ 2,487.00	\$ -	additional appropriation for workers comp

DIRECT RELIEF BILLS:

Vouchers #2021-000199 thru 2021-000226 for Public Assistance; #2021-200031 thru 2021-200031 for Child Support; and #2021-300012 thru 2021-300012 for WIA Invoices

BILLS:

COUNTY FUNDS SCHEDULE 8
ENGINEERS SCHEDULE 8E; 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. 2021-17FINA

February 23, 2021

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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.

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