

**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 REQUESTS:**

Hattie Grubke-Barnard                      Workforce Mtg                      Chardon                      3/2/22                      \$46.10

**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 9TN**

**APPROPRIATIONS/TRANSFERS:**

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Youth Services Grant	2371.011	\$17,505.00	\$ -	additional appropriation for training and unemployment
T-CAP	2355.016	\$16,712.00	\$ -	appropriation for transfers out
Recorder's Technology	1011.005	\$5.00	\$ -	additional appropriation for workers' comp
Job & Family Services	2006.030	\$3,762.00	\$ -	additional appropriation for workers' comp
Tax Certificate Administration	2043.003	\$18.00	\$ -	additional appropriation for workers' comp
Sheriff Policing Revolving Fund	2055.008	\$108.00	\$ -	additional appropriation for workers' comp
Child Support Enforcement	2213.030.	\$891.00	\$ -	additional appropriation for workers' comp
<b><u>Transfer</u></b>				
T-CAP Probation Fund 2355 to	\$16,712.00			
OMAS MH Court Grant Fund 2760				
Workforce Dev Fund 2610 to	\$110,480.34			
Public Assistance Fund 2006				

**DIRECT RELIEF BILLS:**

Vouchers # 2022-000296 thru 2022-000309 for Public Assistance; # 2022-200031 thru 2022-200031 for Child Support; and #2022-400007 thru #2022-00008 for CCMEP

**BILLS:**

COUNTY FUNDS	SCHEDULE 9
ENGINEERS	SCHEDULE 9E; 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. 2022-129**

**March 01, 2022**

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**Upon the motion of Casey R. Kozlowski, seconded by Kathryn L. Whittington.**

**VOTE:**

**J.P. Ducro IV**

**Casey R. Kozlowski**

**Kathryn L. Whittington**


**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, Clerk of the Board, *Acting*  
Board of County Commissioners  
Ashtabula County, Ohio