

**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:**

Libby Jenkins	National Service Office Trg.	San Antonio, TX	6/5-10	\$2,400.00
Thomas Lucas, Jr.	National Service Office Trg.	San Antonio, TX	6/5-10	\$2,400.00
Tracey Hurst	CEAO Admin. Professionals	Newark	5/4-5	\$559.00
April Daniels	OCCA Seminar	Lewis Ctr.	4/19-21	\$623.00

**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 15TN**

**APPROPRIATIONS/TRANSFERS:**

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
MVGT	2222.007	\$ 50,000.00	\$ -	additional appropriation for contract repairs
Prosecutor	1001.004	\$ 8,038.00	\$ 8,038.00	appropriation for resignation payout funds
MHRS Drug Court	2758.016	\$ 24,000.00	\$ 12,000.00	appropriation of grant funds
County Obligations	1001.001.101	\$ 17,718.00	\$ -	additional appropriation for insurances group & liability
Clerk of Courts Legal	1001.010.	\$ 6,000.00	\$ -	additional appropriation for travel
Clerk of Courts Title	2130.010.	\$ 6,000.00	\$ -	additional appropriation for travel
Probate Court	1001.012	\$ 190.00	\$ 190.00	appropriation for resignation payout funds

**DIRECT RELIEF BILLS:**

Vouchers # 2022-000491 thru 2022-000515 for Public Assistance; # 2022-200052 thru 2022-200055 for Child Support Invoices; #2022-300017 thru 2022-300018 for WIOA Invoices and #2022-400015 thru #2022-400015 for CCMEP

**BILLS:**

COUNTY FUNDS            SCHEDULE 15  
ENGINEERS                SCHEDULE 15E; 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. 2022-210

April 12, 2022

**RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY**

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

**VOTE:**

J.P. Ducro IV

Aye

Casey R. Kozlowski

Aye

Kathryn L. Whittington

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