

**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:**

Jennifer Spring				
Michelle Tisdale	OJFSDA Annual Trg. Conf.	Columbus	5/17-19	\$1,018.50
McKenzie Borgan	OJFSDA Annual Trg. Conf.	Columbus	5/17-19	\$1,018.50
April Daniels	OCCA Seminar	Lewis Ctr.	5/16-18	\$623.00
	OCCA Summer Conf.	Cincinnati	6/14-17	\$900.00
	OCCA Seminar	Lewis Ctr.	7/18-20	\$506.00
	OCCA Seminar	Lewis Ctr.	8/15-17	\$606.00
Heather Graham	OCCA Seminar	Lewis Ctr.	5/16-18	\$433.00
	OCCA Summer Conf.	Cincinnati	6/14-17	\$900.00
	OCCA Seminar	Lewis Ctr.	7/18-20	\$506.00
	OCCA Seminar	Lewis Ctr.	8/15-17	\$606.00

**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 18TN**

**QUARTERLY USE OF COUNTY CREDIT CARD:**

Building Dept.                      2<sup>nd</sup> Qtr.                                      xxxx xxxx xxxx 6604,6612,6620,6638                                      \$500.00

**APPROPRIATIONS/TRANSFERS:**

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Building Dept	1001.001.107	\$ 2,000.00	\$ -	additional appropriation for equipment

**DIRECT RELIEF BILLS:**

Vouchers # 2022-000588 thru 2022-000611 \*\*skip 2022-000592\*\* for Public Assistance; # 2022-200069 thru 2022-200071 for Child Support and # 2022-300021 thru 2022-300026 \*\*skip 2022-300025\*\* Invoices

**BILLS:**

COUNTY FUNDS                      SCHEDULE 18  
ENGINEERS                              SCHEDULE 18E; 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. 2022-238**

**May 03, 2022**

**RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY, FINA**

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

**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