

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:

Stephen Miller	BOCONEO	Wickliffe, OH	6/15	\$0
Thomas Congdon	BOCONEO	Wickliffe, OH	6/15	\$0
James Burns	BOCONEO	Wickliffe, OH	6/15	\$0
Thomas Congdon	BOCONEO	Wickliffe, OH	9/21	\$0
Stephen Miller	BOCONEO	Wickliffe, OH	9/21	\$0
Cory Hubbard	BOCONEO	Wickliffe, OH	5/18, 6/15, 9/21, 10/19, 11/16	\$0

PAYROLL CHANGES:

MEETING DATE: 06/21/21						
			DATE		EFFECTIVE	
NAME	TITLE	DEPT	OF HIRE	HOURLY	DATE	REASON
Bort, Sally	Administrative Secretary II	Building	8/1/2021	\$15.49	6/17/2022	Resigned
Bort, Sally	Deputy Clerk	ECC	6/21/2022	\$15.50	6/21/2022	New Hire
Laughlin, Kayla	Deputy Clerk	ECC	5/30/2022	\$15.25	6/17/2022	Terminated/Resigned

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 25TN

QUARTERLY USE OF COUNTY CREDIT CARD:

July/Aug/Sept 3 rd Qtr.	Board of DD	xxxx xxxx xxxx 6539	\$10,000.00
July/Aug/Sept 3 rd Qtr.	EMA	xxxx xxxx xxxx 6505, 6513, 6521	\$8,326.16
July/Aug/Sept 3 rd Qtr.	EMA	xxxx xxxx xxxx 6497	\$3,000.00

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
Sheriff	1001.008	\$2,415.00	\$ -	appropriation for contract repairs vehicles
Youth Services Grant	2371.011	\$1,000.00	\$ -	appropriation for supplies
Common Pleas	1001.009	\$108,374.00	\$ -	appropriation of grant funds into misc. other expenses

Family and Children First	9590.206		\$(23,000.00)		reduced appropriations
Eastern County Court	1001.013	\$437.00	\$437.00		appropriation for payout

DIRECT RELIEF BILLS:

Vouchers # 2022-000764 thru 2022-000797* for Public Assistance; # 2022-200111 thru 2022-200112 for Child Support Invoices

*skip 2022-000775

BILLS:

COUNTY FUNDS SCHEDULE 25
 ENGINEERS SCHEDULE 25E; 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. 2022-303

June 21, 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.



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