

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:

Mirela Turc Rudary	Fall Magistrates Conf.	Columbus	9/7-9	\$441.00
Michael Hamper III	Fall Magistrates Conf.	Columbus	9/7-9	\$441.00
Elizabeth Tekavec	Fall Magistrates Conf.	Columbus	9/7-9	\$441.00

PAYROLL CHANGES- ACDJFS 7-3-22 THRU 7-16-22

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Brown, Rochelle	Service Representative	15.84	NEW - July 5, 2022
Ice, Jasmine	Service Representative	15.84	NEW - July 5, 2022
Passmore, Mikahla	Employment Service Rep.	15.84	NEW - July 5, 2022
Roberts, Christy	Employment Service Rep.	15.84	NEW - July 5, 2022
Artman, Sandra	Admin. Ass't Supervisor	23.53	Longevity - 5 years of service
Burgan, McKenzie	Employment Service Rep.	16.65	Training - 40 hours - \$.25 added to wage
Hepler, Pauline	Employment Service Rep.	17.68	Training - 40 hours - \$.25 added to wage
Hall, Sharlene	Case Aide	15.21	LATERAL - Social Service Worker to Case Aide

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 30TN

QUARTERLY USE OF COUNTY CREDIT CARD:

July/Aug/Sept 3rd Qtr. Sheriff xxxx xxxx xxxx 6547,6554,6562,11455,11448,11463 \$6,500.00

APPROPRIATIONS/TRANSFERS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Commissioners	1001.001.100	\$ 5,000.00	\$ -	appropriation for health insurance
EMA Emergency 911	2088.008	\$ 2,500.00	\$ 2,500.00	appropriation for overtime
Juvenile Court	1001.011	\$ 1,440.00	\$ 1,440.00	appropriation for vacation payout

DIRECT RELIEF BILLS:

Vouchers # 2022-000917 thru 2022-000942 for Public Assistance Invoices; #2022-200129 thru 2022-300130 for WIOA Invoices

BILLS:

COUNTY FUNDS SCHEDULE 30
ENGINEERS SCHEDULE 30E; 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. 2022-352

July 26, 2022

RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY, FINA

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.



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