

**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:**

Andrea Hathaway                                      Probate Clerk Conference                                      Columbus                                      10/23-24                                      \$119.00

**PAYROLL CHANGES ACDJFS 8/28/22 THR 9/10/22:**

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Coffield, Catherine	Clerical Specialist	15.65	Longevity Increase 7 years of service +40 hours vacation
Mayle, Heather	Account Clerk	14.78	Resignation 8/31/2022
Peck, Harleigh	Service Representative	16.08	Resignation 9/1/2022
Workman, Kellie	Clerical Specialist	12.75	Resignation 8/29/2022

**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 37TN**

**QUARTERLY USE OF COUNTY CREDIT CARD:**

Oct/Nov/Dec 4<sup>th</sup> Qtr.                      Veteran Services                                      xxxx xxxx xxxx 6489                                      \$5,000.00  
 Oct/Nov/Dec 4<sup>th</sup> Qtr.                      ACDJFS                                      xxxx xxxx xxxx 6729, 6711                                      \$1,500.00

**APPROPRIATIONS/TRANSFERS:**

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
WCC Special Projects	2105.014	\$ 1,822.00	\$ 1,822.00	appropriation for acting judge salaries
ARPA Sheriff Dispatch	2003.008.212	\$15,000.00	\$ 15,000.00	appropriation for salaries - bonus payments
Board of Elections	1001.201	\$ 538.00	\$ -	additional appropriation for postage
Sheriff	1001.008	\$53,000.00	\$ -	additional appropriation for contract repairs vehicles and equipment
Youth Services	2371.011	\$197,500.00	\$ -	appropriation for contract services
Dog Warden	2005.001	\$ 2,500.00	\$ -	additional appropriation for insurances group & liability
Risk Management	1001.001.111	\$ 2,500.00	\$ -	additional appropriation for contract services

**DIRECT RELIEF BILLS:**

Vouchers # 2022-001132 thru 2022-001150 for Public Assistance Invoices; # 2022-200153 thru 2022-200156 for Child Support Invoices; #2022-300043 thru 2022-300044 for WIOA Invoices and #2022-400032 thru #2022-400033 for CCMEP

**BILLS:**

COUNTY FUNDS	SCHEDULE 37
ENGINEERS	SCHEDULE 37E; 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. 2022-409**

**September 13, 2022**

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**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