

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:

Kathryn Whittington CCAOSC Energy Annual Mtg Columbus 10/17-18 \$225.00

PAYROLL CHANGES acdjfs- 9/25 THUR 10/8:

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Dragon, Renee	Program Evaluator	22.00	Longevity - 6 years of service
Neave, Chasity	Training Supervisor	24.00	Longevity - 8 years of service
Batchelor, Harlee	Office Worker	11.70	New Employee 09/26/2022

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 42 TN

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
Building	1001.001.107	\$1,000.00	\$ -	additional appropriation of contract repairs
Economic Development	1040.001	\$65,000.00	\$ -	appropriation for broadband project
Veterans Service Commission	1001.205	\$ -	\$(17,000.00)	moving appropriations within the fund
Board of Elections	1001.201	\$159,662.00	\$ -	appropriation for state remittance
Transfer				
General Fund VSC 1001.205 to Veterans Services Capital Projects Fund 4016	\$159,996.00			
Child Support Fund 2213 to Public Assistance Fund 2006	\$121,192.40			

Workforce Dev Fund 2610 to		\$48,158.07					
Public Assistance Fund 2006							

DIRECT RELIEF BILLS:

Vouchers # 2022-001274 thru 2022-001288 for Public Assistance Invoices; # 2022-200179 thru 2022-200179 for Child Support Invoices; and #2022-400034 thru #2022-400035 for CCMEP

BILLS:

COUNTY FUNDS SCHEDULE 42
 ENGINEERS SCHEDULE 42E; 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. 2022-445

October 18, 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.



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