

**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 Mtg.	Wickliffe	1/18	\$ .00
Thomas Congdon	BOCONEO Mtg.	Wickliffe	1/18	\$ .00

**PAYROLL CHANGES:**

**ACDJFS- 12/18 THRU 12/31/22**

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>REASON</u>
Passmore, Mikahla	Emp. Service Representative	Resignation 12/30/2022

<u>NAME</u>	<u>TITLE</u>	<u>DEPT</u>	<u>GRADE</u>	<u>HOURLY</u>	<u>EFF. DATE</u>	<u>REASON</u>
Gruber, Angela	Utilities Admin	Commish	10	\$ 24.81	1/1/2023	Management step increase
Sturgill, Crystal	Asst. Clerk of the Board	Commish	7	\$ 20.40	1/1/2023	Management step increase
Brundage, Jessica	HR Director	Commish	13	\$ 30.83	1/1/2023	Management step increase
Santiago, Josh	Assist.. Water Super	Commish	11	\$ 27.59	1/1/2023	Management step increase
Pierce, Noah	Assist. Water Super	Commish	11	\$ 27.59	1/1/2023	Management step increase
Colby, Ryan	ECC Clerk	Commish	13	\$ 31.29	1/1/2023	Management step increase
Mihalick, Michelle	WCC Clerk	Commish	13	\$ 33.27	1/1/2023	Management step increase
Lamson, Katelin	Senior Project Manager	Commish	10	\$ 24.70	1/1/2023	Management step increase

**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 1 TN**

**APPROPRIATIONS:**

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
ARPA - Projects	2003.300	\$100,000.00	\$ -	appropriation for Homesafe project
Children Services Board Trust	7001.206	\$ 10,000.00	\$ -	appropriation for contract services
Children Services Capital Project	4078.206	\$3,550,000.00	\$ -	appropriation for contract services and capital outlay - building
Probate Court Computer	4102.012	\$ 8,702.00	\$ -	appropriation for transfers out
Juvenile Court Computer	4103.011	\$ 7,551.00	\$ -	appropriation for transfers out

Eastern County Court Computer	4104.013	\$ 12,938.00	\$ -	appropriation for transfers out
Western County Court Computer	4105.014	\$ 12,638.00	\$ -	appropriation for transfers out
Common Pleas Court Computer	4101.009	\$ 17,779.00	\$ -	appropriation for transfers out
Transfers				
Probate Court Computer Fund 4102 to	\$ 8,702.00			
County Court Computer Fund 4106				
Juvenile Court Computer Fund 4103 to	\$ 7,551.00			
County Court Computer Fund 4106				
Eastern County Court Computer Fund 4104 to	\$12,938.00			
County Court Computer Fund 4106				
Western County Court Computer Fund 4105 to	\$12,638.00			
County Court Computer Fund 4106				
Common Pleas Court Computer Fund 4101 to	\$17,779.00			
County Court Computer Fund 4106				

**DIRECT RELIEF BILLS:**

Vouchers #2023-000005 thru 2023-000071\* for Public Assistance; #2023-200006 thru 2023-200010 for Child Support; and #2022-400001 thru #2022-400002 for CCMEP  
 \*2023-000033

**BILLS:**

COUNTY FUNDS            SCHEDULE 1  
 ENGINEERS              SCHEDULE 1E; 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. 2023-41**

**January 05, 2023**

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

**Upon the motion of Kathryn L. Whittington, seconded by J.P. Ducro IV.**

**VOTE:**

**Casey R. Kozlowski  
Kathryn L. Whittington  
J.P. Ducro IV**

**Aye  
Aye  
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