

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:

Richard Arndt	Winter qtrly training	Columbus	3/2-3	\$600.00
Aimee Borcicky	Winter qtrly training	Columbus	3/2-3	\$600.00
Thomas Lucas	Winter qtrly training	Columbus	3/2-3	\$600.00
Libby Jenkins	Winter qtrly training	Columbus	3/2-3	\$600.00
Guy Korvig	Winter qtrly training	Columbus	3/2-3	\$600.00
Anna Allshouse	Spring Conf	Columbus	3/31-4/2	\$900.00
Richard Arndt	Spring Conf	Columbus	3/31-4/2	\$700.00
Roger Lynch	Spring Conf	Columbus	3/31-4/2	\$700.00
Mark Baker	Spring Conf	Columbus	3/31-4/2	\$700.00
Edward Somppi	Spring Conf	Columbus	3/31-4/2	\$400.00

PAYROLL CHANGES:

ACDJFS- 1/15/23 thru 1/28/23

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Bancroft, LeeAnn	CSEA Service Representative	\$17.65	Longevity increase-40 hours vacation /7 years of service
Ondrus, Diana	Clerical Specialist	\$17.07	Longevity increase – adjusted back to 2022
Spring, Jennifer	Eligibility Ref. Supervisor	\$24.22	Longevity increase – 10 years of service

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 5 TN

APPROPRIATIONS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Unclaimed Money	7025.003	\$104,830.00	\$ -	appropriation for sheriff sale/forfeited land
MHRS Drug Court	2758.016	\$637.00	\$3,961.00	additional appropriations
Community Development	2101.001	\$854.00	\$798.00	additional appropriations
Solid Waste	2015.001	\$887.00	\$760.00	additional appropriations

DIRECT RELIEF BILLS:

Vouchers #2023-000171 thru 2023-000197 for Public Assistance; #2023-200026 thru 2023-200026 for Child Support; and #2023-300005 thru #2023-300005 for WIOA Fund Invoices

BILLS:

COUNTY FUNDS	SCHEDULE 5
ENGINEERS	SCHEDULE 5E; 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. 2023-91

January 31, 2023

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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.



Crystal Sturgill, Clerk of the Board *Acting*
Board of County Commissioners
Ashtabula County, Ohio