

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:

Mark Baker	Spring School	Columbus	5/1-5	\$1,000.00
Libbey Jenkins	Spring School	Columbus	5/1-5	\$850.00
Thomas Lucas	Spring School	Columbus	5/1-5	\$850.00
Aimee Borcicky	Spring School	Columbus	5/1-5	\$850.00
Guy Korvig	Spring School	Columbus	5/1-5	\$850.00
Pauline Hepler				
Julie Tenney	OJFSDA Annual Trg.	Columbus	5/16-18	\$2,106.16
Sandra Artman				
Julie Carlo				
Alissa Drees				
Terri Eaton				
Michelle Otto	OJFSDA Annual Trg.	Columbus	5/16-18	\$5,265.40
Chasity Neave				
Tammy Peck	OJFSDA Annual Trg.	Columbus	5/16-18	\$1,502.08

PAYROLL CHANGES-ACDJS 3/12 THRU 3/25/23:

EMPLOYEE NAME	CLASS TITLE	HOURLY RATE	REASON
Batchelor, Harlee	Office Worker	11.70	Probationary removal 3/17/23

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 11TN

QUARTERLY USE OF COUNTY CREDIT CARD:

Apr/May/June	2 nd Qtr	Clerk of Courts	xxxx xxxx xxxx 6695, 6687	\$4,192.00
Apr/May/June	2 nd Qtr	Engineer	xxxx xxxx xxxx 6398, 6406, 6416	\$5,885.00
Apr/May/June	2 nd Qtr	VSC	xxxx xxxx xxxx 6489	\$5,000.00
Apr/May/June	2 nd Qtr	BODD	xxxx xxxx xxxx 6539	\$4,000.00

APPROPRIATIONS:

DIRECT RELIEF BILLS:

Vouchers #2023-000346 thru 2023-000373 for Public Assistance; and # 2023-200042 thru 2023-200049* for Child Support Invoices

*skipped 2023-200043, 44, 45, 46

BILLS:

COUNTY FUNDS SCHEDULE 11
ENGINEERS SCHEDULE 11 E; 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. 2023-165

March 14, 2023

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

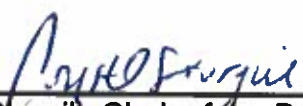
VOTE:

**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