

**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:

**PAYROLL CHANGES- ACJFS 3/26/23 THRU 4/8/23:**

<b><u>EMPLOYEE NAME</u></b>	<b><u>CLASS TITLE</u></b>	<b><u>HOURLY RATE</u></b>	<b><u>REASON</u></b>
Leaverton, Nancy	Service Representative	19.28	Longevity Increase - 18 years of service
Peck, Tammy	Assistant Program Administrator	26.44	Longevity Increase - 18 years of service
Turk, Kristie	Service Representative	17.57	Longevity Increase - 6 years of service
Vencill, Jeannene	Social Service Supervisor	24.34	Longevity Increase 6 years of service

**QUARTERLY USE OF COUNTY CREDIT CARD:**

Jan/Feb/Mar 1st Qtr. Auditor's xxxx xxxx xxxx 6448, 6455 \$4,190.12

**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 16TN**

**APPROPRIATIONS:**

<b><u>Appropriations</u></b>	<b><u>Fund</u></b>	<b><u>Total</u></b>	<b><u>Personal Svcs</u></b>	<b><u>Comment</u></b>
Prosecutor	1001.004	\$92,727.00	\$ 73,487.00	appropriation of monies for CSB Asst Prosecutor position
WCC Special Projects	2105.014	\$ 1,500.00	\$ 1,500.00	appropriation of monies for overtime
Common Pleas	1001.009	\$ 4,548.00	\$ -	appropriation for unemployment
Juvenile Court	1001.011	\$50,000.00	\$ -	additional appropriation for other exp juvenile court flood
ARPA - Western County Court	2003.014	\$ 246.00	\$ 246.00	appropriation for overtime
ARPA - Clerk of Courts	2003.010	\$34,913.00	\$ -	appropriation for contract services

**DIRECT RELIEF BILLS:**

Vouchers #2023-0004688 thru 2023-000517 for Public Assistance; # 2023-200071 thru 2023-200071 for Child Support; #2023-00015 thru 2023-00018 for WIOA Fund; and 2023-400012 thru 2023-400012 for WIOA-CCMEP Fund Invoices

**BILLS:**

COUNTY FUNDS        SCHEDULE 16  
ENGINEERS            SCHEDULE 16E; 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. 2023-245**

**April 18, 2023**

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

**Upon the motion of J.P. Ducro IV, seconded by Casey R. Kozlowski.**

**VOTE:**

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

**Aye  
Absent  
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