

**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 REQUESTS:**

Casey Kozlowski	One Ohio Meeting	Columbus	5/9-10	\$200.00
Casey Kozlowski	CCAO Mtgs.	Columbus	5/12,6/16,8/18,9/22,11/17	\$300.00
Hadden Mendik	CEAO Bridge	Columbus	5/23-25	\$100.00
Randy Anslow	CEAO Bridge	Columbus	5/23-25	\$412.12
Kyle Lincoln	Portage OMJ Reentry Fair	Ravenna	5/18	\$97.60

**PAYROLL CHANGES, ACDJFS 4/9/23 THRU 4/22/23**

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Adams, Joan	Social Service Worker 3	17.49	Resignation 5/5/2023
Beitz, Katrina	Account Clerk 3	17.75	Longevity Increase- 16 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 20TN**

**APPROPRIATIONS:**

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Youth Services	2371.011	\$3,500.00	\$ -	appropriation for supplies motor vehicle
Permanent Improvement	4002.011	\$200,000.00	\$ -	additional app. for contract projects juv court; and contract repairs
Clerk of Courts Title	2130.010	\$10,000.00	\$ -	additional appropriation for supplies
ARPA	2003.300	\$16,000.00	\$ -	additional appropriation for ARPA projects org support
Eastern County Court	1001.013	\$148,116.00	\$ -	appropriation for grant funds for equipment
Law Library	2095.210	\$5,000.00	\$ -	appropriation for equipment purchases

**DIRECT RELIEF BILLS:**

Vouchers #2023-000612 thru 2023-000640 for Public Assistance; # 2023-200085 thru 2023-200087 for Child Support Invoices; and #2023-400014 thru #2023-400015 for CCMEP

**BILLS:**

COUNTY FUNDS	SCHEDULE 20
ENGINEERS	SCHEDULE 20E; 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. 2023-286**

**May 16, 2023**

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

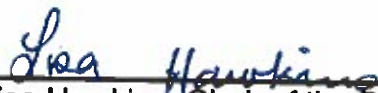
**VOTE:**

**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