

**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:**

**ACDJFS Pay Period: 5-21-23 thru 6-3-23**

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Gunter, Diana	Service Rep	17.72	Longevity
Coggins, Candace	Service Rep	15.84	New employee 5/30/23
DelPrince, Eva	Account Clerk- Fraud	12.75	New employee 5/30/23

**ACDJFS Pay Period: 5-7-23 thru 5-20-23**

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Layton, Wendy	Employment Service Rep	16.32	Promotion from Acct. Clerk to Emp. Service Rep

**QUARTERLY USE OF COUNTY CREDIT CARD:**

July/Aug/Sept 3 <sup>rd</sup> Qtr.	911	xxxx xxxx xxxx 6497	\$4,000.00
July/Aug/Sept 3 <sup>rd</sup> Qtr.	EMA	xxxx xxxx xxxx 6505, 6513, 6521	\$9,747.54
July/Aug/Sept 3 <sup>rd</sup> Qtr.	Juv/Prob/RC	xxxx xxxx xxxx 5183	\$0

**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 23TN**

**APPROPRIATIONS:**

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Community Corrections Probation	2352.016	\$ -	\$10,000.00	moving appropriations within the fund
County Obligations	1001.001.1 01	\$48,643.00	\$ -	appropriation of CORSA reimbursement check for lodge
Treasurer DRETAC	2042.003	\$80,000.00	\$ -	additional appropriation of contract services land bank
Western County Court	1001.014	\$500.00	\$ -	additional appropriation for juror fees
Clerk of Courts	1001.010	\$8,346.00	\$ -	additional appropriation for health insurance

Auditor		1001.002		\$7,500.00		\$ -		additional appropriation for contract services
<b>Transfers</b>								
Nursing Home Fund 2033 to								
Bonded Debt Fund 3001		\$191,826.00						

**DIRECT RELIEF BILLS:**

Vouchers #2023-000727 thru 2023-000753 for Public Assistance; # 2023-200102 thru 2023-200102 for Child Support Invoices; and #2023-300024 thru 2023-300025 for WIA Invoices

**BILLS:**

COUNTY FUNDS            SCHEDULE 23  
 ENGINEERS              SCHEDULE 23E; 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. 2023-324**

**June 06, 2023**

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**Upon the motion of Kathryn L. Whittington, seconded by Casey R. Kozlowski.**

**VOTE:**

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

**Aye  
Aye  
Absent**

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