

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- ACJFSPAY PERIOD: 06-18-23 through 07-01-2023

EMPLOYEE NAME	CLASS TITLE	HOURLY RATE	REASON
Mitchell, Kimberly	Emp. Service Representative	15.84	New Employee 6/20/2023
Reydak, Anna	Service Representative	15.84	New Employee 6/20/2023
Stainfield, Cortney	Case Aide	12.75	New Employee 6/20/2023
Burr, Nathan	Service Representative	16.32	Probationary Completion
Feaster, Lisa	Case Aide	13.13	Lateral Move from IM to CSEA - No change in wage
Morrison, Kimberly	CSEA Service Representative	17.29	Longevity Increase - 6 years of service
Muscio, Jennifer	CSEA Service Representative	17.29	Longevity Increase - 6 years of service

QUARTERLY USE OF COUNTY CREDIT CARD:

July/Aug/Sept 3 rd Qtr.	Auditor	xxxx xxxx xxxx 6448, 6455	\$1,445.10
July/Aug/Sept 3 rd Qtr.	Comm Serv	xxxx xxxx xxxx 6430	\$1,000.00
July/Aug/Sept 3 rd Qtr.	COC	xxxx xxxx xxxx 6695, 6687	\$1,878.00

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
Prosecutor	1001.004	\$9,672.00	\$ -	appropriation for unemployment
County Obligations	1001.001.101	\$368.00	\$ -	appropriation for taxes, levies and assessments
Real Estate Assessment	2014.002	\$73,558.00	\$69,783.00	additional appropriations due to personnel changes
Auditor	1001.002	\$15,231.00	\$15,231.00	additional appropriations due to personnel changes
Data Board	1001.017	\$207.00	\$ -	additional appropriation for Medicare

Law Enforcement De-Escalation Grant	2059.008	\$170,447.00	\$ -	appropriation of grant funds for equipment
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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 27TN

DIRECT RELIEF BILLS:

Vouchers #2023-000866 thru 2023-000883 for Public Assistance; #2023-300028 thru 2023-300028 for WIOA Invoices and #2023-400022 thru #2023-400023 for CCMEP

BILLS:

COUNTY FUNDS SCHEDULE 27
 ENGINEERS SCHEDULE 27E; 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. 2023-364

July 06, 2023

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

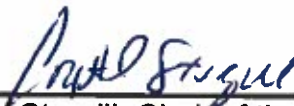
VOTE:

**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