

RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY

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 04-11-21 through 04-24-21 :

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Burdick, Christy	Service Representative	14.47	New Employee 4/12/2021
Deak, Crystal	Service Representative	16.82	Resignation - Last Day 4/15/2021
Drew, Holly	Eligibility Ref. Supervisor	25.06	Longevity Increase - 20 years of service
Tenney, Julie	Social Service Supervisor	25.06	Longevity Increase - 20 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 17 TN

APPROPRIATIONS/TRANSFERS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Sheriff CCW Fund	2058.008	\$ 8,000.00	\$ -	additional appropriations for PERS
Northern Border Initiative - Sheriff	2651.008	\$ 27,000.00	\$ 20,000.00	additional appropriations
Sheriff	1001.008	\$ 48,025.00	\$ -	appropriation for equipment
ACNRC	2033.025	\$ -	\$ 21,000.00	moving appropriations within the fund

DIRECT RELIEF BILLS:

Vouchers #2021-000442 thru 2021-000465 for Public Assistance; #2021-200058 thru 2021-200060 for Child Support; and #2021-30018 thru 2021-300018 for WIA Invoices

BILLS:

COUNTY FUNDS SCHEDULE 17
ENGINEERS SCHEDULE 17E; 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. 2021-28FINA

April 29, 2021

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

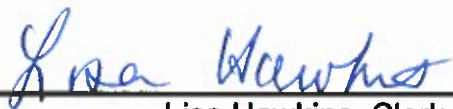
VOTE:

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

**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.



Lisa Hawkins, Clerk of the Board
Board of County Commissioners
Ashtabula County, Ohio