

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:

Patrick Arcaro Exec Committee Mtg/General Session Columbus 9/13-15 \$651.68

PAYROLL CHANGES:

Jammal, Sarah Planner II Dept. of Planning \$25.94/hr Promotion to Planner II
 Butcher, Robert Kyle Lead Project Manager ACDES \$33.47/hr resigned eff. 8/1/23

ACDJFS Pay Period 7/3- - 8/12/2023

EMPLOYEE NAME	CLASS TITLE	HOURLY RATE	REASON
Dinger, Melissa	Service Representative	17.65	Longevity Increase -7 years service
Drees, Aliisa	Finance Administrator	30.83	Longevity Increase-7 years service
Reed, Deborah	Clerical Specialist	17.72	Longevity Increase-19 years service
Blank, Jennifer	Case Aide	12.75	Resignation 8/9/2023
Bowens, Marshae	Empl. Service Rep	15.84	Resignation 8/2/2023
Layton, Wendy	Empl. Service Rep	16.32	Resignation 8/1/2023
Urban, Rebecca	Service Representative	17.57	Resignation 7/28/2023 (7/31/2023)

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
Mandates - BCMH	1001.020	\$ 40,000.00	\$ -	additional appropriation for contract services

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 33TN

DIRECT RELIEF BILLS:

Vouchers #2023-0001026 thru 2023-001044 for Public Assistance and #2023-200132 thru 2023-00200132 for Child Support and Invoices Vouchers #2023300034 thru 2023-300034 WIOA; Vouchers #2023-400024 thru #2023-400024 for WIOA-CCMEP; and Vouchers #2023-00025 thru #2023-400025 PA-TANF-CCMEP Invoices

BILLS:

COUNTY FUNDS SCHEDULE 33

ENGINEERS SCHEDULE 33E; 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. 2023-429

August 15, 2023

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

VOTE:

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