

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 9/10-9/23/2023:

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Burr, Nathan	Service Representative	16.32	Abandoned Post 9/15/2023
Miller, Tara	Case Aide	12.75	Hired - 9/11/2023 Quit - 9/18/2023
Layton, Wendy	Emp. Service Representative	15.84	Re-Hired 9/18/2023
Cerjan, Charlotte	Service Representative	17.57	Longevity Increase-6 years of service
Grubke-Barnard, Hattie	Program Administrator	28.60	Longevity Increase-8 years of service
Lemak, Casandra	Trainer	18.02	Longevity Increase-5 years of service
Rood, Heather	CSEA Service Representative	16.32	80 hours vacation-1 year of service
Smith, Nicholas	Employment Service Rep.	16.32	Probation complete - 3% Increase due hire date 12/13/2022

CREDIT CARD APPROVAL:

CSB	4 th Qtr.	Xxxx xxxx xxxx 6653, 6661	\$7,416.00
COC	4 th Qtr.	Xxxx xxxx xxxx 6695, 6687	\$2,265.00
VSC	4 th Qtr.	Xxxx xxxx xxxx 6489	\$1000.00
Planning	4 th Qtr.	Xxxx xxxx xxxx 6430	\$950.00

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
Sheriff Policing Revolving Fund	2055.008.23 9	\$55,201.00	\$65,916.00	moving appropriations within the fund and adding appropriations per more SRO contracts
Conneaut Muni Court	1001.001.11 7	\$1,520.00	\$ -	additional appropriation for health ins
Prosecutor	1001.004	\$1,399.00	\$1,379.00	appropriations for vacation payout

LE	Agency	De-	2059.008	\$2,827.00	\$ -	appropriation for supplies
Escalation Grant						

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 40TN

DIRECT RELIEF BILLS:

Vouchers #2023-001274 thru 2023-001308 for Public Assistance; #2023-200161 thru 2023-00200161 for Child Support

BILLS:

COUNTY FUNDS SCHEDULE 40
ENGINEERS SCHEDULE 40E; 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. 2023-498

October 03, 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.



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