

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 10/13/2023

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Chatman, Mary (Peachie)	Office Worker	14.33	Resignation 10/5/2023
Vandevender, Dawn	Service Representative	21.7	Deceased 10/3/2023
Cooney, Carrie	CSEA Service Representative	19.07	Longevity Increase - 19 years service
Dragon, Renee	Program Evaluator	22.76	Longevity Increase - 7 years of service
George, Teresa	Service Representative	16.88	Longevity Increase - 5 years of service
Hall, Sharlene	Case Aide	15.93	Longevity Increase - 5 years of service
Neave, Chasity	Training Supervisor	24.76	Longevity Increase - 9 years of service

Commissioners- Various Departments:

<u>NAME</u>	<u>TITLE</u>	<u>DEPT</u>	<u>DATE OF HIRE</u>	<u>OLD HOURLY ROP</u>	<u>EFFECTIVE DATE</u>	<u>REASON</u>
Baker-Korver, Candance	Administrative Assistant	Commish	11/7/1994	\$19.30	1/12/2024	Retirement
Reighard, Mark	WW Op II	ACDES	3/25/2019	\$25.54	10/1/2023	Retirement
Carroll, Sherri	Fiscal Analyst	CSP	6/27/2022	\$19.78	9/22/2023	Resigned

TRAVEL:

Heather Graham	OACA Conf.	Covington, KY	10/24-27	\$1625.00
Lisa Hawkins	CCC/EAPA Bd. Mtg.	Columbus	10/13	\$.00
Dawn Gates	OCCO Fall Mtg.	Columbus	10/18-19	\$357.00
Sarah Jammal	OCCO Fall Mtg.	Columbus	10/18-19	\$357.00
Chantel Carusone				
Christina Conley				
Julie Tenney	Child Care Lic./SUTQ Mtg.	Chardon	11/16	\$180.18

CREDIT CARD APPROVAL:

Commissioners 4th Qtr. Xxxx xxxx xxxx 6604,6612,6620,6638 \$6,400.00

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
CDBG	2701.511	\$(2,000.00)	\$ -	moving appropriations within the fund and reducing appropriations
Risk Management	1001.001.11	\$2,882.00	\$ -	additional appropriation for contract services risk mgt
Sheriff	1001.008	28,245.00	\$ -	appropriation of insurance funds for cruiser purchase from wreck
Western County Court	1001.014	\$250.00	\$250.00	additional appropriation for acting judge salaries
503 Corporation	2790.001	\$136.00	\$ -	additional appropriation for contract services trustee fee

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 41TN

DIRECT RELIEF BILLS:

Vouchers #2023-001316 thru 2023-001344 for Public Assistance; #2023-30046 thru 2023-30046 for Child Support and #2023-400033 thru 2023-400033

BILLS:

COUNTY FUNDS SCHEDULE 41
ENGINEERS SCHEDULE 41E; 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. 2023-515

October 12, 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