

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 7/4/21 TO 7/17/21

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Flagella, Julie	Clerical Specialist 1	14.64	Promotion - moved from Shared to CSEA
Paulino, Kasi	Clerical Specialist 2	14.99	Resignation 7/9/2021

VARIOUS COMMISSIONER DEPARTMENTS:

<u>NAME</u>	<u>TITLE</u>	<u>DEPT</u>	<u>BI-WEEKLY</u>	<u>EFFECTIVE DATE</u>	<u>REASON</u>
Pugh, Bret	Treatment Plant Maintenance Mechanic	BOCC	\$ 1,408.00	7/12/2021	Replacement Hire
		ACDES			
Conley, Cody	Wastewater Worker I	BOCC	\$ 1,054.40	7/6/2021	Replacement Hire
		ACDES			
Bort, Sally	Administrative Secretary II	BOCC	\$ 1,168.00	8/2/2021	New Hire
		BUILDING			
Ellsworth, Cari	Permit Technician in Training	BOCC	\$ 1,337.60	6/16/2021	New position
		BUILDING			95% of start wage
Gruber, Angela	Utilities Administrator	BOCC	\$ 1,802.40	6/1/2021	Replacement Hire
		ACDES			
Fuchs, Judy A.	Account Clerk II	BOCC	\$ 1,218.40	8/2/2021	New position transfer
		MAINT			to ACDES
Ellsworth, Barbara	Utilities Administrator	BOCC	\$ 2,076.80	6/1/2021	Pay Grade change
		ACDES			
Streble, Valerie	Deputy Clerk	BOCC	\$ 1,288.80	5/28/2021	Retirement

APPROPRIATIONS/TRANSFERS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
ECC Computer Fund	4104.013	\$ 1,874.00	\$ -	appropriation to contract services for refund

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 29 TN

DIRECT RELIEF BILLS:

Vouchers #2021-000758 thru 2021-000786 for Public Assistance; #2021-105 thru 2021-107 for Child Support; and #2021-000023 thru 2021-000024 for WIA Invoices

BILLS:

COUNTY FUNDS SCHEDULE 29
ENGINEERS SCHEDULE 29E; 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. 2021-46FINA

July 20, 2021

RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY

Upon the motion of Casey R. Kozlowski, seconded by J.P. Ducro IV.

VOTE:

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

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