

**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:

**TRAVEL REQUESTS:**

Sheriff William Niemi                      BSSA Sheriff's Only Conference Columbus                      2/16-17 \$750.00

**PAYROLL CHANGES ACDJFS- 12/5-12/18/21:**

<b><u>EMPLOYEE NAME</u></b>	<b><u>CLASS TITLE</u></b>	<b><u>HOURLY RATE</u></b>	<b><u>REASON</u></b>
Drew, Holly	Case Mng. Invest. Supervisor	25.02	Longevity adjustment
Otto, Michele	Administrative Assistant	25.02	Longevity Adjustment
Peck, Tammy	Asst. Program Administrator	25.24	Longevity adjustment
Tenney, Julie	Social Service Supervisor	25.02	Longevity Adjustment
Spring, Jennifer	Elig. Ref. Supervisor	23.79	Longevity Increase - 9 years of service

**APPROPRIATIONS/TRANSFERS:**

<b><u>Appropriations</u></b>	<b><u>Fund</u></b>	<b><u>Total</u></b>	<b><u>Personal Svcs</u></b>	<b><u>Comment</u></b>
CEAAC	2250.008	\$ (30,831.00)	\$ (9,714.00)	reduced appropriations
RERP	2081.001	\$ (1.00)	\$ -	reduced appropriations
Adult Probation CCA Grant	2353.016	\$ (57,243.00)	\$ (36,030.00)	reduced appropriations
T-CAP TWO	2354.016	\$ (95,000.00)	\$ (95,000.00)	reduced appropriations
APA Subsidy Grant	2356.016	\$ (69,450.00)	\$ (47,564.00)	reduced appropriations
Gov Public Safety	2655.008	\$ (45,054.00)	\$ (36,269.00)	reduced appropriations
Northern Border	2651.008	\$ (31,048.00)	\$ (11,102.00)	reduced appropriations
Federal Drug Court	2757.009	\$ (4,430.00)	\$ (3,500.00)	reduced appropriations
Juvenile Court Computer	4103.011	\$ (6,473.00)	\$ (4,500.00)	reduced appropriations
Western County Court Computer	4105.014	\$ (4,799.00)	\$ (1,800.00)	reduced appropriations

Workers Comp	5030.001	\$ (109,000.00)	\$ -	reduced appropriations
Sewer Permit Fees	8019	\$ (5,218.00)	\$ -	reduced appropriations
HUD Special Housing	2667.204	\$ (24,395.00)	\$ -	reduced appropriations
County Obligations	1001.001.101	\$ 50,000.00	\$ -	additional appropriations
American Rescue Plan	2003.001	\$ 38,681.00	\$ 24,268.00	additional appropriations
Western County Court	1001.014	\$ -	\$ (1,944.00)	moving appropriations within the fund
ACNRC	2033.025	\$ -	\$ (543.00)	moving appropriations within the fund
County Obligations	1001.001.101	\$ 6,500.00	\$ -	appropriation for advance out
Public Assistance	2006.030.	(1,555,000.00)	(350,000.00)	reduced appropriations
Child Support Enforcement	2213.030.	(205,000.00)	(50,000.00)	reduced appropriations
Workforce Development	2610.030.	(455,000.00)	-	reduced appropriations
Federal Drug Court Grant	2757.009	(1,217.00)	(34.00)	reduced appropriations
Community Dev Cost Center	2101.001	(45,115.00)	-	reduced appropriations
OSDA CDBG Competitive	2703.511	\$ (115,959.00)	\$ -	reduced appropriations
Community Dev CDBG	2701	\$ (25,000.00)	\$ -	reduced appropriations
Community Dev CHIP	2710	\$ (335,558.00)	\$ -	reduced appropriations
Ohio Crime Victims	2245.004	\$ (15,700.00)	\$ (9,200.00)	reduced appropriations
Transfers				
General Fund 1001 to Geneva State Park Lodge Fund 6003	\$ 372,500.00			
General Fund 1001 to Economic Development Fund 1040	\$ 372,500.00			
General Fund 1001 to Permanent Improvement Fund 4002	\$ 87,500.00			
Public Assistance Fund 2006 to Bonded Debt Fund 3001	\$ 91,159.26			

General Fund 1001 to	\$ 11,321.00			
Common Pleas Special Projects Fund 2131				
Advance				
General Fund 1001 to	\$ 6,500.00			
Comm Dev CDBG Fund 2701				

**BILLS:**

COUNTY FUNDS        SCHEDULE 51; 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. 2021-87FINA

December 28, 2021

**RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY**

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

**VOTE:**

Kathryn L. Whittington

Aye

J.P. Ducro IV

Aye

Casey R. Kozlowski

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.



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Crystal Sturgill, Clerk of the Board  
Board of County Commissioners  
Ashtabula County, Ohio

*Acting*