

**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:**

Dan Whitmire	Spring School	Columbus	5/3-6	\$800.00
Libby Jenkins	Spring School	Columbus	5/3-6	\$800.00
Aimee Borcicky	Spring School	Columbus	5/3-6	\$800.00
Guy Korvig	Spring School	Columbus	5/3-6	\$800.00
Thomas Lucas	Spring School	Columbus	5/3-6	\$800.00
Casey Kozlowski	Landbank Conf.	Cleveland	4/27-29	\$250.00
Kathryn Whittington	Landbank Conf.	Cleveland	4/27-29	\$250.00
Angie Maki-Cliff	Landbank Conf.	Cleveland	4/27-29	\$250.00
Alex Iarocci	Landbank Conf.	Cleveland	4/27-29	\$250.00

**PAYROLL CHANGES- ACDJFS 2/13-2/16/22:**

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Howells, Carrie	Clerical Specialist	12.11	Resignation 3/4/2022
Carusone, Chantel	Social Service Worker 3	16.48	Longevity Increase - 6 years of service
Lester, Sherri	Service Representative	16.40	Longevity Increase - 5 years of service

**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 12TN**

**QUARTERLY USE OF COUNTY CREDIT CARD:**

Apr/May/June 2 <sup>nd</sup> Qtr.	Commissioners	xxxx xxxx xxxx 6604,6612,6620,6638	\$2,000.00
Jan/Feb/March 1st Qtr.	Veterans Services	xxxx xxxx xxxx 6489	\$5,000.00

**APPROPRIATIONS/TRANSFERS:**

Appropriations	Fund	Total	Personal Svcs	Comment
Auditor	1001.002	\$489.00	\$ -	appropriation of excess payment
Real Estate	2014.002	\$163.00	\$ -	appropriation of excess payment
Youth Services Grant	2371.011	\$4,300.00	\$ -	additional appropriation for contract services

Children Services		2078.206		\$20,000.00	\$ -	additional appropriation for contract services
Geneva State Park Lodge Fund		6003.001		\$6,000.00	\$ -	appropriation for contract services

**DIRECT RELIEF BILLS:**

Vouchers # 2022-000390 thru 2022-000433 for Public Assistance; # 2022-200044 thru 2022-200044 for Child Support; and #2022-400011 and #2022-400082 for CCMEP

**BILLS:**

COUNTY FUNDS            SCHEDULE 12  
 ENGINEERS                SCHEDULE 12E; 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. 2022-177

March 22, 2022

**RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY, FINA**

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

**VOTE:**

J.P. Ducro IV

Absent

Casey R. Kozlowski

Aye

Kathryn L. Whittington

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