

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:

Kathryn Whittington CCAO/Davidson Columbus 4/21-22 \$200.00

PAYROLL CHANGES ACDJFS 3/27 to 4/9/2022:

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Arcaro, Macie	Employment Service Rep	16.40	Resignation 4/5/22
Drees, Alissa	Finance Administrator	29.68	Promotion
Eaton, Terri	Program Administrator	29.56	Promotion
Leaverton, Nancy	Service Rep	18.68	Longevity Increase- 17 years of service
Peck, Tammy	Asst. Program Administrator	25.66	Longevity Increase- 17 years of service
Turk, Kristie	Service Representative	16.99	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 16TN

QUARTERLY USE OF COUNTY CREDIT CARD:

2nd Qtr. Community Services & Planning xxxx xxxx xxxx 6430 200.00

APPROPRIATIONS/TRANSFERS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Youth Services	2371.011	\$ 98,685.00	\$ -	appropriation for contract services
Prosecutor	1001.004	\$ 190.00	\$ -	additional appropriation for Medicare
Sheriff's Policing Revolving Fund	2055.008	\$ 47,400.00	\$ 33,000.00	additional appropriation for SRO

DIRECT RELIEF BILLS:

Vouchers # 2022-000526 thru 2022-000547 for Public Assistance; # 2022-200065 thru 2022-200065 for Child Support; #2022-300016 thru 2022-300017 WIOA Fund; and 2022-400018 thru #2022-400019 for PA-TANF-CCMEP Fund Invoices

BILLS:

COUNTY FUNDS SCHEDULE 16
ENGINEERS SCHEDULE 16E; 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. 2022-219

April 19, 2022

RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY

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

VOTE:

J.P. Ducro IV

Casey R. Kozlowski

Kathryn L. Whittington

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