

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:

TRAVEL:

Alissa Drees	OJFSDA Annual Training Conf	Columbus, OH	5/17-19	\$1,018.50
Sandra Artman	OJFSDA Annual Training Conf	Columbus, OH	5/17-19	\$1,018.50
Terri Eaton	OJFSDA Annual Training Conf	Columbus, OH	5/17-19	\$1,018.50
Michele Otto	OJFSDA Annual Training Conf	Columbus, OH	5/17-19	\$1,018.50
Patrick Arcaro	OJFSDA Annual Training Conf	Columbus, OH	5/17-19	\$1,018.50
Kathryn Whittington	Land Bank Meeting	Cleveland, OH	4/27-29	\$100.00

PAYROLL CHANGES:

Dept of Job & Family Services Pay Period 4/10/22 through 4/23/22, Pay Date: 4/29/22

EMPLOYEE NAME	CLASS TITLE	OLD HOURLY RATE	HOURLY RATE	REASON
Carmigiano, Alexandria	Service Representative			TERMINATED 4/15/2022
Burdick, Christy	Service Representative		16.08	1 year of service - +80 hours vacation
Fitchet, Shari	Clerical Specialist 4	21.06	21.15	Longevity Increase - 6 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 17TN

QUARTERLY USE OF COUNTY CREDIT CARD:

Apr/May/June 2nd Qtr. Building Dept xxxx xxxx xxxx 6604, 6612, 6620, 6638 \$295.00

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
Dog Warden	2005.001	\$3,000.00	\$ -	additional appropriation for equipment
Probate Court	1001.012	\$190.00	\$190.00	appropriation for vacation payout

Juvenile Drug Court	2260.111	\$ -	\$2,000.00	moving appropriations within the fund
Sheriff's Policing Revolving Fund	2055.008.239	\$11,500.00	\$ -	additional appropriation for health ins
Sheriff	1001.008	\$4,200.00	\$ -	appropriation for equipment
County Obligations	1001.001.101	\$30,000.00	\$ -	additional appropriation for contract services

DIRECT RELIEF BILLS:

Vouchers # 2022-000548 thru 2022-000586 for Public Assistance; # 2022-200066 thru 2022-200066 for Child Support Invoices; and #2022-300019 thru 2022-300020 for WIOA Invoices

BILLS:

COUNTY FUNDS SCHEDULE 17
 ENGINEERS SCHEDULE 17E; 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. 2022-226

April 26, 2022

RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY, FINA

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

VOTE:

J.P. Ducro IV

Casey R. Kozlowski

Kathryn L. Whittington

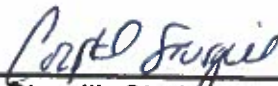
Aye

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.



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