

**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:**

Corey Sickle	Post Plume Awareness Course	Columbus	3/6-7	\$400.00
Tim Settles	Nuclear Response course	Columbus	3/6-7	\$350.00
David Britton	Euthanasia by injection Certification	Columbus	4/4,11,18 & 5/2	\$200.00

**PAYROLL CHANGES:**

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>OLD HOURLY RATE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Mosier, Darcy	Social Program Specialist	18.82	19.17	Longevity Increase - 5 years of service

**QUARTERLY USE OF COUNTY CREDIT CARD:**

Apr/May/June 2<sup>nd</sup> Qtr. BODD xxxx xxxx xxxx 6539 \$10,000.00

**APPROPRIATIONS:**

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Northern Border Initiative	2651.008	\$10,000.00	\$ -	appropriation of grant funds
Juvenile Court	1001.011	\$15,200.00	\$ -	appropriation of grant funds
Planning	1001.001.103	\$ 152.00	\$ -	additional appropriation for contract services
Community Development Cost Center	2101.001	\$50,000.00	\$ -	additional appropriation for contract services
Children Services	2078.543	\$ 7,600.00	\$ -	additional appropriation for contract services
Recorders' Technology	1011.005	\$ 5,000.00	\$ -	additional appropriation for equipment

**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 9TN**

**DIRECT RELIEF BILLS:**

Vouchers #2024-000246 thru 2024-000267 for Public Assistance & PRC; #2024-200040 thru 2024-200040 for Child Support Invoices; #2024-300018 thru 2024-300018 for WIOA Invoices; and #2024-400006 thru #2024-400007 for CCMEP

**BILLS:**

COUNTY FUNDS SCHEDULE 9  
ENGINEERS SCHEDULE 9E; 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. 2024-134**

**February 27, 2024**

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

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

**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.



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