

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:

PAYROLL CHANGES: ACJFS PAY DATE 3/29/24

EMPLOYEE NAME	CLASS TITLE	HOURLY RATE	REASON
Miller, Cynthia	Social Service Worker	13.75	Probationary Removal 3/19/2024

PAYROLL CHANGES: COMMISSIONERS

NAME	TITLE	DEPT	DATE OF HIRE	GRADE	OLD HOURLY ROP	NEW HOURLY ROP	EFF DATE OF CHANGE	REASON
Pierce, Noah	Wastewater Superintendent	ACDES	1/28/19	13	\$33.11	\$34.96	3/18/2024	Accepted Wastewater Superintendent position
Baird, Matthew	Wastewater Operator I	ACDES	11/28/23	9	\$18.99	\$20.69	3/28/2024	Passed WW Op 1 test

TRAVEL:

Mike Fitchet	Beaver Valley Dry Run	4/1-3	Columbiana Cty	\$600.00
Jennifer Kenyon	OJFSDA Annual Trg	5/8-10	Columbus	\$983.68
Renee Dragon	OJFSDA Annual Trg	5/8-10	Columbus	\$983.68
Ben Schwartzfigure Sr.	Spring Qrtly	4/29-5/3	Columbus	\$1,000.00
Aimee Borcicky	Spring Qrtly	4/30-5/3	Columbus	\$850.00
Thomas Lucas	Spring Qrtly	4/30-5/3	Columbus	\$850.00
Libby Jenkins	Spring Qrtly	4/30-5/3	Columbus	\$850.00

QUARTERLY USE OF COUNTY CREDIT CARD:

Apr/May/June	2nd Qtr.	Planning	xxxx xxxx xxxx 6430	\$1,100.00
Apr/May/June	2nd Qtr.	Comrs	xxxx xxxx xxxx 6604, 6612, 6620, 6638	\$3,000.00
Apr/May/June	2nd Qtr.	JFS	xxxx xxxx xxxx 6729, 6711	\$2,000.00

APPROPRIATIONS:

Appropriations	Fund	Total	Personal Svcs	Comment
County Obligations	1001.001.101	\$ 47,522.00	\$ -	additional appropriation for insurances group and liability

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 14TN

DIRECT RELIEF BILLS:

Vouchers #2024-000405 thru 2024-000426 for Public Assistance & PRC; #2024-300022 thru 2024-300022 for WIOA Invoices and #2024-400012 thru #2024-400013 for CCMEP

BILLS:

COUNTY FUNDS	SCHEDULE 14
ENGINEERS	SCHEDULE 14E; 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. 2024-191

April 02, 2024

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

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.



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