

**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: COMMISSIONERS**

NAME	TITLE	DEPT	DATE OF HIRE	GRADE	NEW HOURLY ROP	EFF DATE OF CHANGE	REASON
Scherzer, Kyle	Wastewater Operator I	ACDES	11/28/23	9	\$20.69	4/2/2024	Passed WW Op 1 test

**TRAVEL:**

Jessica Brundage	Nat'l Public Employer Labor Relations	Virtual	6/13 & 9/12	\$590.00
Christy Gunther				
Julie Tenney	OFJSDA Annual Trg. Conf.	Columbus	5/8-10	\$1,311.36
Lisa Hawkins	CCC/EAPA Board Mtg.	Columbus	4/26	\$50

**APPROPRIATIONS:**

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Adult Probation CCA Grant	2353.016	\$ 3,874.00	\$ -	appropriation for supplies
HUD Continuum of Care	2667.204	\$ 337.00	\$ -	appropriation for investment income expenditures
Transfers				
Child Support Fund 2213 to Public Assistance Fund 2006	\$ 148,821.42			
Workforce Development Fund 2610 to Public Assistance Fund 2006	\$ 59,548.47			

**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 15TN**

**DIRECT RELIEF BILLS:**

Vouchers #2024-000432 thru 2024-000453 for Public Assistance & PRC-Clothing; #2024-200061 thru 2024-300062 for Child Support Invoices

**BILLS:**

COUNTY FUNDS	SCHEDULE 15
ENGINEERS	SCHEDULE 15E; 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. 2024-201**

**April 09, 2024**

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**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