

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 HIRED	GRADE	NEW HOURLY ROP	REASON
Church, Robert	Waste Superintendent	ACDES	4/15/24	13	\$29.11	Replacement hire

ACDJFS 3/24/24- 4/6/24:

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Cruz, Natalia	Service Representative	16.47	New Employee 4/1/2024
Leaverton, Nancy	Service Representative	20.41	Longevity Increase - 19 years of service
Peck, Tammy	Assistant Prog Ram Administrator	27.56	Longevity Increase - 19 years of service
Turk, Kristie	Service Representative	18.66	Longevity Increase - 7 years of service +40 hour vacation 4.6 bi-weekly
Vencill, Jeannene	Social Service Supervisor	25.43	Longevity Increase - 7 years of service +40 hour vacation 4.6 bi-weekly

APPROPRIATIONS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Sheriff	1001.008	\$ 5,000.00	\$ -	appropriation of proceeds from sale of vehicle to equip and cruiser repairs
Juvenile Court	1001.011	\$ 60,000.00	\$ -	additional appropriation for contract services bed days and Main Ave building maintenance expenses
Economic Development	1040.001	\$ 33,954.00	\$ -	appropriation for grants/allocations for subdivision regulations
Permanent Improvement	4002.001	\$ 23,000.00	\$ -	appropriation for ACDJFS purchase of property

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 14 & 16TN

DIRECT RELIEF BILLS:

Vouchers #2024-000456 thru 2024-000476 for Public Assistance & PRC-Clothing; #2024-200063 thru 2024-300068 for Child Support Invoices; #2024-300023 thru 2024-300024 for WIOA Invoices and #2024-400014 thru #2024-400014 for CCMEP

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. 2024-211

April 16, 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.



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