

**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- ACDJFS 4-7-24 thru 4-20-24:**

EMPLOYEE NAME	CLASS TITLE	HOURLY RATE	REASON
Drew, Holly	Case Manager Supervisor	27.02	23 years of service +40 hours vacation 7.7 bi-weekly
Fitchet, Shari	Clerical Specialist	22.83	8 years of service - Longevity Increase

**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 18TN**

**APPROPRIATIONS:**

Appropriations	Fund	Total	Personal Svcs	Comment
Ashtabula Muni Court	1001.001.115	\$ 1,000.00	\$ -	additional appropriations for juror fees
MHRS Drug Court Grant	2758.016	\$ 26.00	\$ -	appropriation for contract services insurances group and liability
OMAS Drug Court Grant	2759.016	\$ 188.00	\$ -	appropriation for contract services insurances group and liability
OMAS MH Court Grant	2760.016	\$ 309.00	\$ -	appropriation for contract services insurances group and liability
Youth Services Grant	2371.011	\$ 10,000.00	\$ -	appropriation for contract services
ARPA	2003.300	\$100,000.00	\$ -	appropriation to ARPA Projects Organizational Support - Conneaut Twp Park
Victims of Crime Fund	2245.004	\$156,741.00	\$ 87,332.00	

**DIRECT RELIEF BILLS:**

Vouchers #2024-000513 thru 2024-000533 for Public Assistance & PRC-Clothing Invoices

**BILLS:**

COUNTY FUNDS	SCHEDULE 18
ENGINEERS	SCHEDULE 18E; 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. 2024-237**

**April 30, 2024**

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

**VOTE:**

**Kathryn L. Whittington  
J.P. Ducro IV  
Casey R. Kozlowski**

**Aye  
Absent  
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