

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:

EMPLOYEE NAME	CLASS TITLE	HOURLY RATE	REASON
Savage, Elizabeth	County Hearings Coordinator	\$27.25	Disciplinary Action Leave 80 hours deduction
Burdick, Christy			Name change - Christy Pellegrino
Bancroft, Lee Ann	CSEA Service Representative	\$18.75	Resignation 6/11/2024
Kenenske, Rachel	Service Representative	\$16.84	Terminated 6/6/2024
Lemak, Casandra	Trainer	\$19.03	Resignation 6/14/2024
Massi, Karla	Case Aide	\$17.83	Retirement - 6/3/2024

QUARTERLY USE OF COUNTY CREDIT CARD:

July/Aug/Sept 3rd Qtr.	ACDES	xxxx xxxx xxxx 6596, 6588, 6570	\$11,000.00
July/Aug/Sept 3rd Qtr.	COC	xxxx xxxx xxxx 6695, 6687	\$4,000.00
July/Aug/Sept 3rd Qtr.	911	xxxx xxxx xxxx 6497	\$1,600.00
July/Aug/Sept 3rd Qtr.	EMA	xxxx xxxx xxxx 6505, 6513, 6521	\$2,500.00
July/Aug/Sept 3rd Qtr.	Health	xxxx xxxx xxxx 6463, 6471	\$5,000.00
July/Aug/Sept 3rd Qtr.	Planning	xxxx xxxx xxxx 6430	\$3,100.00
July/Aug/Sept 3rd Qtr.	VSC	xxxx xxxx xxxx 6489	\$5,000.00
July/Aug/Sept 3rd Qtr.	CSB	xxxx xxxx xxxx 6653, 6661	\$4,500.00
July/Aug/Sept 3rd Qtr.	Commissioners	xxxx xxxx xxxx 6604,6612,6620,6638	\$3,000.00

APPROPRIATIONS:

Appropriations	Fund	Total	Personal Svcs	Comment
Opioiod Settlement	2004.001	\$82,284.00	\$ -	appropriation for grants/allocations and transfers out
Transfer				
Opioiod Settlement Fund 2004 to	\$72,283.00			
CEAAC Drug Task Force Fund 2250				

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 27TN

DIRECT RELIEF BILLS:

Vouchers #2024-000770 thru 2024-000792 for Public Assistance, PRC & PRC-Clothing; #2024-200115 thru #2024-200117* for Child Support and #2024-400017 thru #2024-400018 for CCMEP
*SKIP 2024-200116

BILLS:

COUNTY FUNDS	SCHEDULE 27
ENGINEERS	SCHEDULE 27E; 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. 2024-325

July 02, 2024

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

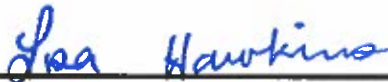
VOTE:

**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.



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