

**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 PERIOD 7/28-8/10/24:**

EMPLOYEE NAME	CLASS TITLE	HOURLY RATE	REASON
Christy Gunther	Social Service Worker	16.84	Resignation 8/2/2024
Deborah Reed	Clerical Specialist	18.72	Retirement 7/31/2024
Alissa Drees	Finance Administrator	32.21	Longevity Increase - 8 years of service
Melissa Dinger	Service Representative	18.75	Longevity Increase - 8 years of service

**TRAVEL:**

Libby Jenkins	Fall School	Columbus	9/10-13	\$850.00
Thomas Lucas	Fall School	Columbus	9/10-13	\$850.00
Aimee Borcicky	Fall School	Columbus	9/10-13	\$850.00
Haden Menolik	OTEC	Columbus	10/7-9	\$100.00
Justin Cline	OTEC	Columbus	10/7-9	\$980.00
Haden Menolik	Bridge Inspection	Dublin	8/19-22	\$550.00
Randy Anslow	Bridge Inspection	Dublin	8/19-22	\$550.00
Lisa Hawkins	CCC/EAPA	Columbus	8/16	\$111.12

**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 33TN**

**APPROPRIATIONS:**

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Economic Development	1040.001	\$ 24,000.00	\$ -	appropriation for contract services
Permanent Improvement	4002.011	\$ 11,000.00	\$ -	appropriation for juvenile court contract projects
Treasurer	1001.003	\$ 3,750.00	\$ -	appropriation for contract services
Public Defender	1001.150	\$18,674.00	\$ -	Appropriation for contract services

**DIRECT RELIEF BILLS:**

Vouchers #2024-000923 thru 2024-000990 for Public Assistance, PRC and PRC Clothing; #2024-200147 thru #2024-200148 for Child Support; #2024-300052 thru #2024-300052 for WIOA and 2024-400023 thru 2024-400023 for PA-TANF-CCMEP Fund Invoices

**BILLS:**

COUNTY FUNDS	SCHEDULE 33
ENGINEERS	SCHEDULE 33E; 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. 2024-387**

**August 13, 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.



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