

**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:**

<u>NAME</u>	<u>TITLE</u>	<u>DEPT</u>	<u>HIRE DATE</u>	<u>OLD HOURLY ROP</u>	<u>EFF DATE OF CHANGE</u>	<u>REASON</u>
Jammal, Sarah	Asst. Dir. Planning and Develop	CSP	7/29/2022	\$32.69	8/2/2024	Resigned
Magley, Louise	Custodian Maint Wkr 1	Commish	5/29/2024	\$16.32	7/22/2024	Resigned
Jiang, Jeffrey	Grant Specialist	CSP	7/12/2024	\$21.78		New hire
Scherzer, Kyle	Maint Mechanic/WW Oper 2 in trng	ACDES	3/6/2023	\$22.87	8/4/2024	Resigned
Park, Emily	Custodian Maint Wkr 1	Commish	8/13/2024	\$16.32		Repl Louise Magley
Delisle, Jordan	Admin Assistant	Bldg	10/5/2023	\$17.12	8/14/2024	Resigned
Castrilla, Frank	WW Worker 2	ACDES	1/3/2024	\$18.08	8/14/2024	Terminated

**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 34TN**

**APPROPRIATIONS:**

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Conneaut Muni Court	1001.001.117	\$ 1,500.00	\$ -	additional appropriation for juror fees
Juvenile Court	1001.011.220	\$ 10,000.00	\$ -	additional appropriation for contract services
ACNRC	2033.025	\$ -	\$ (175,000.00)	moving appropriations within the fund
Unclaimed Funds	7025.001	\$82,017.00	\$ -	additional appropriation for other expense
Engineer MVGT	2222.007	\$ -	\$ 20,000.00	moving appropriations within the fund
Auditor	1001.002	\$ 7,839.00	\$ 6,447.00	additional appropriations
Ashtabula Muni Court	1001.001.115	\$ 734.00	\$ -	additional appropriation for health insurance
Sheriff	1001.008	\$ 39,573.00	\$ -	appropriation for equipment for body cameras - will be reimbursed
Probate	1001.012	\$ 33,615.00	\$ -	additional appropriation for health insurance due to staffing changes

**DIRECT RELIEF BILLS:**

Vouchers #2024-000991 thru 2024-001016\* for Public Assistance, PRC and PRC Clothing; #2024-200149 thru #2024-200157 for Child Support;

\*SKIP 2024-001012-1015

**BILLS:**

COUNTY FUNDS	SCHEDULE 34
ENGINEERS	SCHEDULE 34E; 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. 2024-390**

**August 20, 2024**

**RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY, FINA**

**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