

**RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY**

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:

**TRAVEL REQUESTS:**

Mark Baker	Fall Conf & Trg.	Dublin	11/19-21	\$950.00
Mike Fitchet	IAEM Conf.	Grand Rapids MI	10/17-21	\$1,540.00

**PAYROLL CHANGES- ACDJFS 8/29 thru 9/11/21:**

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Coffield, Cathy	Clerical Specialist 2	15.36	Longevity - 6 years of service
Raffenaud, Paula	Case Aide	16.54	RETIREMENT 8/31/2021

**ACDJFS 8/29 thru 9/11/21:**

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Gunther, Christy	Service Representative		16.03	Resignation 9/21/2021
Cooney, Carrie	CSEA Service Rep	18.07	18.15	Longevity Increase - 17 years of service
Grubke-Barnard, Hattie	Program Administrator	27.20	27.26	Longevity Increase - 6 years of service
Tisdale, Michelle	Elig. Referral Supervisor	23.72	23.68	Longevity Adjustment - 8 years of service

**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 39 TN**

**APPROPRIATIONS/TRANSFERS:**

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Sheriff CCW Fund	2058.008	\$5,000.00	\$ -	additional appropriation for contract services
Building Dept	1001.001.107	\$ -	\$ (30,000.00)	moving appropriations within the fund
Crime Enforcement Agency	2250.008	\$1,641.00	\$ -	additional appropriations for State Remittance

Coroner	1001.008	\$1,471.00	\$ -	additional appropriation for contract services
MHRS Forensic Center	2068.204	\$81,100.00	\$ 70,000.00	additional appropriations
VOCA	2245.004	\$25,725.00	\$ 21,517.00	appropriations for next grant cycle

**QUARTERLY USE OF COUNTY CREDIT CARD:**

Oct./Nov./Dec. Sheriff xxxx xxxx xxxx 6547, 6554 & 6562 \$6,000.00  
 Oct./Nov./Dec. Engineer xxxx xxxx xxxx 6398, 6406 & 6414 \$2,360.00

**DIRECT RELIEF BILLS:**

Vouchers #2021-0001064 thru 2021-0001112 for Public Assistance; #2021-200141 thru 2021-200141 for Child Support; and #2021-300041 thru 2021-300043 for WIA Invoices

**BILLS:**

COUNTY FUNDS SCHEDULE 39  
 ENGINEERS SCHEDULE 39E; 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. 2021-58FINA**

**September 28, 2021**

**RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY**

**Upon the motion of J.P. Ducro IV, seconded by Casey R. Kozlowski.**

**VOTE:**

**Kathryn L. Whittington**

**Aye**

**J.P. Ducro IV**

**Aye**

**Casey R. Kozlowski**

**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