

**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:**

Hattie Grubke-Barnard                      NOC COG Mtg.                      Chardon                      11/10                      \$51.86

**PAYROLL CHANGES- ACDJFS 10/10 THRU 10/23/2021:**

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Burdick, Christy	Service Representative	15.23	100% Rate of pay - 6 month probation complete
Massi, Karla	Case Aide	16.02	Longevity Increase - 18 years of service
Olsen, Lisa	Trainer	17.32	Resignation 10/19/2021 (Last day)

**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 44 TN**

**QUARTERLY USE OF COUNTY CREDIT CARD:**

Oct/Nov/Dec    4<sup>th</sup> Qtr.                      Engineer                      6398, 6406, 6414                      \$2,860.00

**APPROPRIATIONS/TRANSFERS:**

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Commissioners	1001.001.100	\$ 8,000.00	\$ -	additional appropriation for contract services and supplies
Data Board	1001.017	\$ 2,818.00	\$ -	additional appropriations for capital outlay equipment
Apiary Inspector	1001.001.126	\$ 513.00	\$ 513.00	additional appropriation for wages
Eastern County Court	1001.013	\$ 9,966.00	\$ -	additional appropriation for health insurance
Coroner	1001.006	\$ 1,000.00	\$ 1,000.00	additional appropriation for overtime

**DIRECT RELIEF BILLS:**

Vouchers #2021-001220 thru 2021-001292 for Public Assistance; #2021-200157 thru 2021-200158 for Child Support Invoices

**BILLS:**

COUNTY FUNDS                      SCHEDULE 44  
ENGINEERS                      SCHEDULE 44E; 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. 2021-66FINA

November 02, 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  
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