

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:

TRAVEL:

Gregory Elliott	New Service Officer Trg	Columbus	3/29-4/2	\$1,350.00
Benjamin Schwartfigure	Directors Conf.	Columbus	4/27-28	\$550.00

PAYROLL CHANGES- ACJFS 1-25-26 thru 2/7/2026

EMPLOYEE NAME	CLASS TITLE	Hrly Rate	REASON
Ende, John	Account Clerk	14.83	Quit - 1/29/2026 (last day worked)
Chambers, Chantel	Social Service Worker	19.69	Longevity Increase -10 years of service
Massi, John	Custodial Worker	16.52	Longevity Increase - 11 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 7TN

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
ARC Broadband	2092.001	\$ 649,262.00	\$ -	appropriation of grant funds
CEAAC	2250.008	\$ 4,613.00	\$ -	appropriation for other expense
Sheriff	1001.008	\$ 43,615.00	\$ -	appropriation for other expense and CPT grant
Data Board	1001.017	\$ 20,400.00	\$ -	appropriation for other expense

DIRECT RELIEF BILLS:

Vouchers # 2026-000190 thru 2026-000211 for Public Assistance & PRC; 2026-200028 thru 2026-200030 Child Support and 2026-300008 thru 2026-300009 for WIOA Fund Invoices

BILLS:

COUNTY FUNDS	SCHEDULE 7
ENGINEER'S	SCHEDULE 7E; now

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. 2026-109

February 19, 2026

RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY, FINA

Upon the motion of J.P. Ducro IV, seconded by Kathryn L. Whittington.

VOTE:

**Casey R. Kozlowski
Kathryn L. Whittington
J.P. Ducro IV**

**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.



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