

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 CHANGE-ACJFS- 2/22/26 THRU 3/7/26:

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HRLY RATE</u>	<u>REASON</u>
Chambers, Chantel	Social Service Wkr	\$19.69	Longevity Increase 10 years of service
Hanna, Anola	Service Rep		23 yrs of service-+ 40 hrs vacation
Johnson, Beverly	Social Service Wkr		1 yr of service +80 hrs vacation
Lester, Sherri	Service Rep	\$19.61	Longevity Increase 9 years of service

TRAVEL

Alicen Limestoll NENA Conf. Columbus 6/27-7/1 \$1,300.00

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 11TN

APPROPRIATIONS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Data Board	1001.017	\$ 18,874.00	\$ -	additional appropriation for contract svcs software/upgrades
Public Defender	1001.050.	\$ 41,468.00	\$ -	appropriation for litigation support
Jail Capital Project	4003.001	\$1,959,000.00	\$ -	additional appropriation for contract services and legal fees
Transfer				
Workforce Dev Fund 2610 to	\$14,047.57			
Public Assistance Fund 2006				

DIRECT RELIEF BILLS:

Vouchers # 2026-000290 thru 2026-000316 for Public Assistance & PRC; Vouchers #2026-200045 to 2026-200046 for Child Support and Vouchers #2026-400007 to 2026-200008 for WIOA-CCMEP and PA-TANF-CCMEP Fund Invoices

BILLS:

COUNTY FUNDS SCHEDULE 11
ENGINEER'S SCHEDULE 11E; 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. 2026-155

March 17, 2026

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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