

**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:**

<u>NAME</u>	<u>DEPT</u>	<u>TITLE</u>	<u>NEW HOURLY ROP</u>	<u>DATE OF HIRE</u>	<u>REASON</u>
Christine Britton	Bldg	Administrative Assistant	\$ 19.42	3/2/2026	Replacement
Joshua Schuchert	Bldg	Inspector	\$ 33.00	3/9/2026	Replacement
Raymond Nevison	ACDES	Director, ACDES	\$ 44.47	5/4/2026	Replacement

**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 17TN**

**APPROPRIATIONS:**

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Risk Management	1001.001.111	\$ 10,000.00	\$ -	appropriation for equipment
Geneva State Park Lodge	6003.001	\$ 65,565.00	\$ -	appropriation for contract services
Workers Comp	5030.001	\$ 104,848.00	\$ -	appropriation for contract services
County Obligations	1001.001.101	\$ 32,490.00	\$ -	appropriation for advance out
Advance				
General Fund 1001 to	\$ 32,490.00			
Workers Comp Fund 5030				

**DIRECT RELIEF BILLS:**

Vouchers # 2026-000457 thru 2026-000461 for Public Assistance & PRC; # 2026-200068 thru 2026-200068 for Child Support Invoices

**BILLS:**

COUNTY FUNDS            SCHEDULE 17- \*\*Schedule 17A will be considered for approval on 5/5/26\*\*  
ENGINEER'S            SCHEDULE 17E; 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. 2026-213

April 28, 2026

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Upon the motion of Kathryn L. Whittington, seconded by Casey R. Kozlowski.

**VOTE:**

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

Aye  
Aye  
Absent

**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*

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