

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- ACJFS 6/14-6/27/2026:

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>Hrly Rate</u>	<u>REASON</u>
Chapman, Sarah	Service Representative		FMLA Unpaid / Time Donation
Johnson, Bethany	Social Service Worker	17.13	Promotion effective 06/15/2026
Shelott, Candy	Social Service Worker	14.83	New employee 06/15/2026
Muscio, Jennifer	CSEA Service Rep	19.95	Longevity increase- 9 years of service

TRAVEL:

Casey Kozlowski NACo Summer Conference New Orleans, LA 7/17-20 \$250.00

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 28TN**QUARTERLY USE OF COUNTY CREDIT CARD:**

July/Aug/Sept 3rd Qtr. Treasurer xxxx xxxx xxxx 0200 \$2,000.00

APPROPRIATIONS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Special Probation Common Pleas	2141.016	\$ 50,000.00	\$ -	additional appropriation for contract services electronic monitoring
Health Insurance	5020.001	\$ 50,000.00	\$ -	appropriation for contract services
Bonded Debt	3001.001	\$ 300.00	\$ -	appropriation for principal payment
Permanent Improvement	4002.001	\$ 600,000.00	\$ -	additional appropriation for contract projects
Community Corrections Probation	2377.015	\$ 20,150.00	\$ -	appropriation for state remittance
Gov Public Safety	2655.008	\$ 1,491.00	\$ 1,357.00	additional appropriations

DIRECT RELIEF BILLS:

Vouchers # 2026-000745 thru 2026-000770 for Public Assistance & PRC Fund Invoices

BILLS:

COUNTY FUNDS	SCHEDULE 28
ENGINEER'S	SCHEDULE 28E

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. 2026-308

July 14, 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

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