

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 PAY PERIOD: 04-05-26 through 04-18-2026

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>Hrly Rate</u>	<u>REASON</u>
Fitchet, Shari	Clerical Specialist	26.53	Longevity Increase - 10 years of service
Pelligrino, Christy	Service Rep.	19.25	Longevity Increase - 5 years of service

PAYROLL CHANGES: ACJFS PAY PERIOD: 03-22-26 through 04-04-2026

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>Hrly Rate</u>	<u>REASON</u>
Bowden, Kyanna	Service Rep.		Resignation 3/31/2026
Turk, Kristie	Service Rep.	20.23	Longevity Increase - 9 years of service
Vencill, Jeannene	Social Service Supervisor	29.04	Longevity Increase - 9 years of service

QUARTERLY USE OF COUNTY CREDIT CARD:

Apr/May/June 2nd Qtr. Juv/Prob/RC xxxx xxxx xxxx 5183 \$1,593.00

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 17A AND 18TN

APPROPRIATIONS:

Appropriations	Fund	Total	Personal Svcs	Comment
Solid Waste	2015.001	\$15,000.00	\$ -	additional appropriations for equipment
Title IV-E Foster/Prob Juv Court	2772.011	\$3,000.00	\$ -	appropriation for contract services
Transfer				
General Fund 1001 to	\$75,000.00			
Public Assistance Fund 2006				

DIRECT RELIEF BILLS:

Vouchers # 2026-000478 thru 2026-000496 for Public Assistance & PRC; # 2026-200073 thru 2026-200075 for Child Support Invoices; #2026-300018 thru 2026-300018 for WIOA Invoices and #2026-400011 thru #2026-400013 for CCMEP

BILLS:

COUNTY FUNDS	SCHEDULE 18 & 17A
ENGINEER'S	SCHEDULE 18E; 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. 2026-221

May 05, 2026

**RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY, SCHEDULE
18, 18E**

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

VOTE:

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

SCHEDULE 17A

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

VOTE:

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

Crystal Sturgill

Crystal Sturgill, Clerk of the Board
Board of County Commissioners
Ashtabula County, Ohio