

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: 04-19-26 through 05-01-2026

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>Hrly Rate</u>	<u>REASON</u>
Groulx, Jennifer	Clerical Specialist	14.83	New Employee 4/20/2026
Beitz, Katrina	Account Clerk	20.48	Longevity Increase - 19 years
Swartout, Amanda	Service Rep	17.13	Promotion

PAYROLL CHANGES: AC Dept. of Environmental Services (ACDES)

<u>Name</u>	<u>Title</u>	<u>Eff Date:</u>	<u>Hrly Rate:</u>	<u>Reason:</u>
Evan Heller	Water Dist Tech 1	5/4/26	\$22.43	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 19TN

APPROPRIATIONS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Engineer	2222.007	\$ 7,750.00	\$ -	appropriation for workers comp
Veterans Services	1001.205	\$ 13,500.00	\$ -	additional appropriation for scholarships
Veterans Services	1001.205	\$ -	\$ (356.00)	moving appropriations within the fund
Clerk of Courts Computer Fund	4101.010.	\$ 10,000.00	\$ -	appropriation for contract services
Opioid Settlement	2004.001.	\$ 5,000.00	\$ -	appropriation for transfers out
WCC OVI/IDIAM	2107.014	\$ 5,000.00	\$ -	appropriation for contract services
OMAS MH Court Grant	2760.016	\$ 10,926.00	\$ 6,450.00	appropriation of grant funds
Transfer				
Opioid Settlement Fund 2004 to	\$ 5,000.00			
WCC OVI/IDIAM Fund 2107				

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 19
SCHEDULE 19A**Commissioner Kozlowski abstained from voting on this schedule**
ENGINEER'S SCHEDULE 19E; 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. 2026-232

May 12, 2026

**RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY, SCHEDULE
19, 19E**

Upon the motion of Commissioner Ducro, seconded by Commissioner Whittington.

VOTE:

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

SCHEDULE 19A

Upon the motion of Commissioner Ducro, seconded by Commissioner Whittington.

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.

Lisa Hawkins

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