

RESOLUTION ACCEPTING AND FILING THE ANNUAL REPORT OF THE ASHTABULA COUNTY TREASURER, WHICH INCLUDES THE ASHTABULA COUNTY LAND REUTILIZATION CORPORATION AND DELINQUENT TAX AND ASSESSMENT COLLECTION (DTAC) FUND IN 2025

WHEREAS, In accordance with the provisions of Section 321.261 of the Ohio Revised Code, the Ashtabula County Treasurer has filed with this Board an annual report of the use of moneys appropriated to her office from the Delinquent Tax and Assessment Collection Fund (DTAC) through November 17, 2025; and

WHEREAS, said report includes information regarding the amount and use of monies for the Ashtabula County Land Reutilization Corporation, in accordance with ORC 1724.05; and

WHEREAS, Said report has been duly examined by this Board; now

THEREFORE, BE IT RESOLVED, By the Board of Commissioners of Ashtabula County, Ohio, that said report is accepted and filed.

**ASHTABULA COUNTY COMMISSIONERS
CERTIFICATION PAGE**

Resolution No. 2025-506

November 20, 2025

RESOLUTION ACCEPTING AND FILING THE ANNUAL REPORT OF THE ASHTABULA COUNTY TREASURER, WHICH INCLUDES THE ASHTABULA COUNTY LAND REUTILIZATION CORPORATION AND DELINQUENT TAX AND ASSESSMENT COLLECTION (DTAC) FUND IN 2025

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

VOTE:

J.P. Ducro IV

Aye

Casey R. Kozlowski

Aye

Kathryn L. Whittington

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



ANGIE MAKI-CLIFF

Ashtabula County Treasurer

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25 West Jefferson Street
Jefferson, Ohio 44047
Phone: (440) 576-3727

November 17, 2025

Ashtabula County Board of Commissioners
25 w Jefferson St
Jefferson, Ohio 44047

To Whom It May Concern:

Pursuant to Section 321.261 of the Ohio Revised Code, this office hereby submits the 2025 Delinquent Tax and Collection (DTAC) report.

The 2025 appropriation for the Treasurer's office was \$387,601. The DTAC Land Bank appropriation was \$200,000. The DTAC Land Bank appropriation was amended to \$568,300. A total of \$293,284.22 of the Land Bank appropriation was used.

All DTAC expenditures through today November 17, 2025 are as follows.

Account	Amount
Salaries	\$ 91,788.39
Supplies	\$ 1,837.52
Equipment	\$ -
Contract Services	\$ 17,835.00
Travel	\$ 4,499.08
Training	\$ 1,000.00
PERS	\$ 12,609.96
Advertising & Printing	\$ 133.00
Medicare	\$ 1,287.71
Health Insurance	\$ 23,738.41
Workers Compensation	\$ 699.62
Repairs	\$ -
Indirect Costs	\$ -
Land Bank	\$293,284.22
Liability Ins.	\$ 640.09
	\$449,353.00



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The remaining expenditures for 2025 are expected to be as follows: Salaries \$18,900, Medicare \$503, PERS \$4,700, Workers Compensation \$251, Travel \$250. The total estimated additional expenditures is \$24,604.

The DTAC beginning balance on January 1, 2025 was \$239,851.43. The DTAC fund balance today 11/17/2025 is \$339,423.43.

DTAC Treasurer fund (2043-003-100) receipts are estimated at \$473,957 to year end. \$102,000 represents Land Bank payroll and benefit reimbursement, and an estimated \$293,284 represent Land Bank receipts (2042-003-242-436). The remaining balance of \$78,673 represent the estimated County Treasurer half pursuant to section 321.261 of the Ohio Revised Code.

All amounts listed are projections and subject to change based on budgetary needs and the amount of delinquent taxes collected. Year end balances and expenditures are subject to change based on office and fiscal needs.

If you have any questions please do not hesitate to reach out to me.

Angie Maki-Cliff
Ashtabula County Treasurer