

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: ACJFS PAY PERIOD 3/8/26 TO 3/21/26

EMPLOYEE NAME	CLASS TITLE	Hrly Rate	REASON
Mills, Danielle	CSEA Service Representative	17.13	Promotion -Clerical Specialist to CSEA Service Representative

TRAVEL

Mike Fitchet	Nuclear Trg.	Columbus	3/24-25	\$200.00
Tim Settles	Nuclear Trg.	Columbus	3/25	\$75.00
Corey Stickle	Nuclear Trg.	Columbus	3/24-25	\$200.00
Libby Jenkins	Spring school	Columbus	4/28-5/1	\$950.00
Lisa Knoll	Spring school	Columbus	4/28-5/1	\$950.00
Thomas Lucas	Spring school	Columbus	4/28-5/1	\$550.00
Aimee Borcicky	Spring school	Columbus	4/28-5/1	\$950.00

QUARTERLY USE OF COUNTY CREDIT CARD:

Apr/May/June	2nd Qtr.	ACDES	xxxx xxxx xxxx 6596, 6588, 6570	\$5,000.00
Apr/May/June	2nd Qtr.	BODD	xxxx xxxx xxxx 6539, 7238	\$13,325.00
Apr/May/June	2nd Qtr.	CSB	xxxx xxxx xxxx 6653, 6661	\$4,000.00
Apr/May/June	2nd Qtr.	Commrs	xxxx xxxx xxxx 6604, 6612, 6620 6638, 7287	\$3,000.00
Apr/May/June	2nd Qtr.	Coroner	xxxx xxxx xxxx 5605, 5613	\$1,500.00
Apr/May/June	2nd Qtr.	Dog Warden	xxxx xxxx xxxx 8137, 8145	\$2,000.00
Apr/May/June	2nd Qtr.	911	xxxx xxxx xxxx 6497	\$1,500.00
Apr/May/June	2nd Qtr.	EMA	xxxx xxxx xxxx 6505, 6513, 6521	\$7,700.00
Apr/May/June	2nd Qtr.	Engineer	xxxx xxxx xxxx 6398, 6406, 6416	\$3,200.00
Apr/May/June	2nd Qtr.	Health	xxxx xxxx xxxx 6463, 6471	\$5,000.00
Apr/May/June	2nd Qtr.	JFS	xxxx xxxx xxxx 6729, 7923	\$2,000.00
Apr/May/June	2nd Qtr.	MHRS	xxxx xxxx xxxx 7352, 7360	\$7,500.00
Apr/May/June	2nd Qtr.	Prosecutor	xxxx xxxx xxxx 7329	\$3,000.00
Apr/May/June	2nd Qtr.	Public Def.	xxxx xxxx xxxx 3382, 3336	\$1,200.00
Apr/May/June	2nd Qtr.	Sheriff	xxxx xxxx xxxx 6547, 6554, 6562 1455, 1447, 1463	\$7,500.00

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 12TN

APPROPRIATIONS:

Appropriations	Fund	Total	Personal Svcs	Comment
Unclaimed Funds	7025.001	\$20,000.00	\$ -	additional appropriation for contract services
Jail Capital Project	4003.001	\$26,506.00	\$ -	appropriation for property acquisition

DIRECT RELIEF BILLS:

Vouchers # 2026-000335 thru 2026-000355 for Public Assistance & PRC; Vouchers #2026-200051 to 2026-200052 for Child Support and #2026-300011 thru 2026-300012 for WIOA Invoices

BILLS:

COUNTY FUNDS SCHEDULE 12
 ENGINEER'S SCHEDULE 12E; 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. 2026-164

March 24, 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.

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