

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:

TRAVEL:

Thomas Lucas	Summer school	Columbus	7/23-24	\$400.00
Libby Jenkins	Summer school	Columbus	7/23-24	\$550.00
Lisa Knoll	Summer school	Columbus	7/23-24	\$550.00
Aimee Borcicky	Summer school	Columbus	7/23-24	\$550.00
Edward Somppi	Summer conf.	Columbus	7/24-26	\$450.00
Roger Lynch	Summer conf.	Columbus	7/24-26	\$750.00
Mark Baker	Summer conf.	Columbus	7/24-26	\$750.00
Anna Allshouse	Summer conf.	Columbus	7/24-26	\$750.00
Roger Arndt	Summer conf.	Columbus	7/24-26	\$750.00

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 24TN**APPROPRIATIONS:**

Appropriations	Fund	Total	Personal Svcs	Comment
Sheriff	1001.008	\$2,602.00	\$ -	additional appropriation for supplies - grant funds; contract svcs reimbursement
Opioid Settlement	2004.001	\$129,787.00	\$ -	appropriation for transfers out
Children Services Capital Projects	4078.206	\$25,000.00	\$ -	appropriation for capital outlay
Economic Development	1040.001	\$1,921,000.00	\$ -	appropriation for advance out
Sewer	6001.001	\$960,500.00	\$ -	appropriation for capital outlay building
Water	6002.001	\$960,500.00	\$ -	appropriation for capital outlay building
County Obligations	1001.001.101	\$130,000.00	\$ -	additional appropriation for advance out
Advance Out				
Economic Development Fund	\$960,500.00			

1040 to							
Sewer Fund 6001							
Economic Development Fund 1040 to	\$960,500.00						
Water Fund 6002							
General Fund 1001 to	\$1,630,000.00						
Health Insurance Fund 5020							
Transfer							
Opioid Settlement Fund 2004 to	\$129,787.00						
General Fund 1001							
Workforce Dev Fund 2610 to	\$14,047.58						
Public Assistance Fund 2006							

DIRECT RELIEF BILLS:

Vouchers # 2026-000638 thru 2026-000671 for Public Assistance & PRC, *skip 2026-000669; #2026-200096 thru 2026-200098 for Child Support; #2026-300020 thru 2026-300020 for WIOA Invoices

BILLS:

COUNTY FUNDS SCHEDULE 24
ENGINEER'S SCHEDULE 24E; 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. 2026-277

June 16, 2026

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

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