

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:

Tim Settles	2026 IAEM Conf	Long Beach, CA	11/6-12	\$2,500.00
Corey Stickle	2026 IAEM Conf	Long Beach, CA	11/6-12	\$2,900.00
Mike Fitchet	2026 IAEM Conf	Long Beach, CA	11/7-13	\$2,900.00

QUARTERLY USE OF COUNTY CREDIT CARD:

July/Aug/Sept	3rd Qtr.	ACDES	xxxx xxxx xxxx 6596, 6588, 6570	\$5,000.00
July/Aug/Sept	3rd Qtr.	Auditor	xxxx xxxx xxxx 6448, 6455	\$12,570.45
July/Aug/Sept	3rd Qtr.	911	xxxx xxxx xxxx 6497	\$1,500.00
July/Aug/Sept	3rd Qtr.	EMA	xxxx xxxx xxxx 6505, 6513, 6521	\$1,600.00
July/Aug/Sept	3rd Qtr.	Sheriff	xxxx xxxx xxxx 6547, 6554, 6562	
			xxxx xxxx xxxx 1455, 1447, 1463	\$7,500.00
July/Aug/Sept	3rd Qtr.	PD	xxxx xxxx xxxx 3328, 3336	\$1,200.00
July/Aug/Sept	3rd Qtr.	ACNRC	xxxx xxxx xxxx 7295, 7303, 7311	\$5,000.00
July/Aug/Sept	3rd Qtr.	Commrs	xxxx xxxx xxxx 6604, 6612, 6620	
			xxxx xxxx xxxx 6638, 7287	\$6,060.00
July/Aug/Sept	3rd Qtr.	Dog Warden	xxxx xxxx xxxx 8137, 8145	\$3,000.00

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 26TN**DIRECT RELIEF BILLS:**

Vouchers # 2026-000708 thru 2026-000724 for Public Assistance & PRC, #2026-200105 thru 2026-200108 for Child Support

BILLS:

COUNTY FUNDS	SCHEDULE 26
ENGINEER'S	SCHEDULE 26E; 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. 2026-297

June 30, 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

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