Resolution No. 2026-354 August 18, 2026

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:

Aimee Borcicky	Fall school	Columbus, OH	9/8-11	$950.00
Lisa Knoll	Fall school	Columbus, OH	9/8-11	$950.00
Libby Jenkins	Fall school	Columbus, OH	9/8-11	$950.00
Thomas Lucas	Fall school	Columbus, OH	9/8-11	$550.00
Casey Kozlowski	CCAO Symposium	Cincinnati, OH	8/30-9/1	$900.00
Kathryn Whittington	CCAO Symposium	Cincinnati, OH	8/30-9/1	$1,050.00
J.P. Ducro IV	CCAO Symposium	Cincinnati, OH	8/30-9/1	$900.00

QUARTERLY USE OF COUNTY CREDIT CARD:

July/Aug/Sept	3rd Qtr.	MHRS	xxxx xxxx xxxx 7352, 7360	$47,500.00

PAYROLL CHANGES: ACJFS

EMPLOYEE NAME	CLASS TITLE	Hrly Rate	REASON
Dinger, Melissa	Service Representative	20.32	Longevity Increase 10 years
Drees, Alissa	Financial Administrator	37.57	Longevity Increase 10 years
Flagella, Julie	CSEA Clerical Specialist	18.06	Longevity Increase 13 years
Hepler, Pauline	OMJ Elig Ref Supervisor	9.60	Retro Longevity increase

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 33TN

APPROPRIATIONS:

Appropriations		Fund		Total		Personal Svcs		Comment
MVGT		2222.007		$100,000.00		$ -		appropriations for equipment, health insurance, supplies
Treasurer Prepay Interest		2041.003		$36.00		$ -		additional appropriation for insurances group and liability

Recorder		1001.005		$6,000.00		$ -		additional appropriation for contract services

DIRECT RELIEF BILLS:
Vouchers # 2026-000871 thru 2026-000893 for Public Assistance & PRC Fund Invoices; # 2026-200129 thru 2026-200131 for Child Support

BILLS:
COUNTY FUNDS SCHEDULE 33
ENGINEER'S SCHEDULE 33E

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. 2026-354 **August 18, 2026**

RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY, FINA

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

VOTE:

Casey R. Kozlowski	**Aye**
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.

Crystal Sturgill

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