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:

Heidi Barringer	Housing Conf	Columbus, OH	11/3-6	$1,228.12
Heidi Barringer	PACO mtg	Columbus, OH	10/28-29	$65.00
Heidi Barringer	NCDA Conf	Toledo, OH	10/20-22	$581.12
Patrick Arcaro	Lake Cty JFS	Painesville, OH	10/16	$48.88

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 41TN

APPROPRIATIONS:

Appropriations	Fund	Total	Personal Svcs	Comment
Treasurer DRETAC - Landbank	2042.003	$276.00	$ -	additional appropriation for contract services landbank
Children Services	2078.206	$47,000.00	$40,000.00	additional appropriations
Health Insurance	5020.001	$41,000.00	$ -	additional appropriations for contract services and supplemental premiums
Recorder	1001.005	$6,122.00	$ -	additional appropriation for contract services
Board of Elections	1001.201	$19,000.00	$ -	additional appropriations for contract svcs, advertising and supplies
Mandates - Public Defender	1001.020.131	$10,000.00	$ -	additional appropriations for transcripts
Gov Public Safety	2655.008	$30.00	$30.00	additional appropriation of overtime
Engineer's Office	2222.007	$157,900.00	$ -	additional appropriations
Transfers				
Workforce Development	$78,603.37			

Fund 2610 to								
Public Assistance Fund 2006								
Child Support Fund 2213 to		$142,434.89						
Public Assistance Fund 2006								

DIRECT RELIEF BILLS:
Vouchers # 2026-001083 thru 2026-001108 for Public Assistance & PRC Fund Invoices *SKIP 2026-001086 & 2026-001090; #2026-200158 thru 2026-200159 for Child Support

BILLS:
COUNTY FUNDS SCHEDULE 41
ENGINEER'S SCHEDULE 41E

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. 2026-443 **October 15, 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