**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:**

| | | | | |
|---|---|---|---|---|
| Patrick Arcaro | OJFSDA Session | Columbus | 12/10-11 | $567.54 |

**QUARTERLY USE OF COUNTY CREDIT CARD:**

| | | | | |
|---|---|---|---|---|
| Oct/Nov/Dec | 4th Qtr. | CP | xxxx xxxx xxxx 1166 | $1,000.00 |

**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 43TN**

**APPROPRIATIONS:**

| Appropriations | Fund | Total | Personal Svcs | Comment |
|---|---|---|---|---|
| | | | | |
| County Obligations - Deductibles | 1001.001.101 | $228.00 | $ - | additional appropriation for deductibles |
| | | | | |
| ARPA - Clerk of Courts | 2003.010 | $6,891.00 | $ - | additional appropriation for contract services software/upgrades |
| | | | | |
| Family and Children First | 9590.206 | $ - | $(2,000.00) | moving appropriations within the fund |
| | | | | |
| Juvenile Court | 1001.011 | $ - | $(16,400.00) | moving appropriations within the fund |
| | | | | |
| Juvenile Drug Court | 2260.111 | $ - | $(650.00) | moving appropriations within the fund |
| | | | | |
| Auditor | 1001.002 | $50.00 | $ - | additional appropriation for other expense |
| | | | | |
| Data Board | 1001.017 | $84,160.00 | $ - | additional appropriation for equipment |

**DIRECT RELIEF BILLS:**

Vouchers # 2026-001126 thru 2026-001153 for Public Assistance & PRC Fund; #2026-200167 thru 2026-200170 for Child Support; and #2026-300060 thru 2026-300061 for WIOA Invoices

**BILLS:**

| | |
|---|---|
| COUNTY FUNDS | SCHEDULE 43 |
| ENGINEER'S | SCHEDULE 43E |

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. 2026-463** **October 27, 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