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:

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 44TN

APPROPRIATIONS:

Appropriations	Fund	Total	Personal Svcs	Comment
Community Corrections Probation	2352.016	$ 123,337.00	$ 78,677.00	additional appropriations
T-CAP Two	2354.016	$ 34,406.00	$ 22,936.00	additional appropriations
APA Subsidy Grant	2357.016	$ 8,909.00	$ 8,909.00	additional appropriations
Special Projects Common Pleas	2131.009	$ -	$ 2,000.00	moving appropriations within the fund
Solid Waste	2015.001	$ 234.00	$ 234.00	additional appropriation for longevity
Community Dev Cost Center	2101.001	$ 561.00	$ 561.00	additional appropriation for longevity
Juvenile Court	1001.011	$ 30,000.00	$ -	additional appropriation for bed days
Economic Development Fund	1040.001	$ 2,600.00	$ 2,600.00	appropriation for longevity
Youth Services Grant	2371.011	$ 2,500.00	$ -	additional appropriation for supplies
Workers Comp	5030.001	$ 125,778.00	$ -	additional appropriation for BWC Premium
Jail Capital Project Fund	4003.001	$480,000.00	$.-	Additional appropriations
Transfer				
General Fund 1001 to	$50,000.00			
Dog and Kennel Fund 2005				

DIRECT RELIEF BILLS:

Vouchers # 2026-001159 thru 2026-001182 for Public Assistance & PRC Fund; #2026-200175 thru 2026-200180 for Child Support; and #2026-400027 thru 2026-400027 for PA-TANF-CCMEP Fund Invoices

BILLS:

COUNTY FUNDS	SCHEDULE 44
ENGINEER'S	SCHEDULE 44E

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. 2026-476 **November 03, 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.

Lisa Hawkins

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