

RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY

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:

PAYROLL CHANGES:**ACDES:**

Connell Maxwell WW Maintenance Mechanic Reg. \$18.90 Resignation Eff. 3/12/2021

ACDJFS: Pay Period 02-14-21 through 02-27-21

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Sandra Cinkole	CSEA Service Representative	19.75	Longevity Increase - 19 years of service
Anola Hanna	Service Representative	19.95	Longevity Increase - 18 years of service
Jessica Dames	Service Representative	15.23	Promotion
Teresa George	Service Representative	15.44	Promotion
Harleigh Peck	Service Representative	15.23	Promotion

ACDJFS: Pay Period 02-28-21 through 03-13-21

<u>EMPLOYEE NAME</u>	<u>CLASS TITLE</u>	<u>HOURLY RATE</u>	<u>REASON</u>
Carusone, Changel	Social Service Wkr 3	15.90	Longevity Increase - 5 years of service
Schollear, Shirley	Case Aide	15.15	Retired 3/5/21

ACNRC: Pay Period February 14, 2021 through February 27th, 2021**NEW EMPLOYEES**

Daniel Gildersleeve Cook \$11.13 2/26/21 Reinstated
 Aaron Chambers Maintenance Worker III \$12.82 2/22/21 Reinstated

RESIGNATIONS

Denise Rosinski Food Service Worker 1/18/21 No Call No show (late)
 Kamryn Headley Food Service Worker 2/19/21 Resigned
 Dennis Gillott Food Service Worker 2/20/21 no call no show
 Kylie Oliver Temporary Nurse Aide 2/23/21 No call No show

ACNRC: Pay Period February 28, 2021 through March13, 2021**NEW EMPLOYEES**

Connie Farr Accounts Payable \$16.75 3/2/21
 Mellisha Nine Cosmetologist \$13.08 3/3/21
 Michael Scheanon RN Clinical Supervisor \$29.71 3/3/21

RAISES/TRANSFERS

Department **NURSING HOME-58 - County Nursing Home/NH Management**

			Old Rate	New Rate
AGNEW, AMBER L		Assistant Director of Nursing	33.00	33.66
ANDRUS, NICHOLE A		RN Floor Nurse	27.59	28.14
CAYLOR, TRACEY L		RN Clinical Supervisor	29.71	30.3
FAZAL, STEPHANIE K		RN Floor Nurse	28.00	28.56
FISHER, KELSEY M		RN Floor Nurse	28.00	28.56
FURMAN, DIANA L		Director of Nursing	42.68	43.53
HYSELL, ANN E		RN Floor Nurse	28.00	28.56
LONG, ABIGAIL O		RN Floor Nurse	29.13	29.71
SAXION, AMY L		MDS Nurse Coordinator	31.00	31.62
SMITH, CHERIE L		RN Unit Manager	31.00	31.62
VAGI, JENNIFER L		RN Clinical Supervisor	29.71	30.3
WILLIAMS, AARON M		RN Floor Nurse	28.00	28.56
YAKO, CAROL A		RN Unit Manager	31.00	31.62
FALKE, JANET	Yes	Payroll Manager	20.00	20.4
FARR, Connie	Yes	Accounts Payable	16.75	17.09
SALLEE, DONNA	Yes	Director of Human Resources	25.35	25.86
TOIKKANEN, TAMMY L	Yes	Reimbursement Manager	20.81	21.23
URCH, PAMELA	Yes	Director of Admissions	24.48	24.97
SLAY, VERONICA L.	Yes	Director of Environmental Services	16.50	16.83
BENNETT, TONYA M	Yes	Asst. Director of Nutritional Services	19.29	19.68
KEETON, DEBORAH S	Yes	Director of Nutritional Services	23.57	24.89
PATTON, STEVEN E	Yes	Director of Maintenance	21.00	21.42
HERD, JESSICA N	Yes	LPN Unit Manager	22.95	23.97
MASON, SHARON	Yes	MDS Nurse	26.90	27.44
SANTIAGO, KRISTY L	Yes	LPN Unit Manager	22.95	23.97

Department **NURSING HOME-71 - County Nursing Home/NH Activities**

BLANK, JENNIFER N	Yes	Director of Activities	16.08	17.16
-------------------	-----	------------------------	-------	-------

Department **NURSING HOME-72 - County Nursing Home/NH Social Services**

WEBER, ROSE L	Yes	Director of Social Services	20.07	21.37
---------------	-----	-----------------------------	-------	-------

RESIGNATIONS

Mariah Bramer	STNA	3/2/21	No Call No Show
Angela Oliver	STNA	3/8/21	No Call No Show

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 12 TN

QUARTERLY USE OF COUNTY CREDIT CARD:

Apr/May/June	2 nd Qtr.	Engineers	xxxx xxxx xxxx 1024, 1239 and 1024	\$2,500.00
--------------	----------------------	-----------	------------------------------------	------------

APPROPRIATIONS/TRANSFERS:

<u>Appropriations</u>	<u>Fund</u>	<u>Total</u>	<u>Personal Svcs</u>	<u>Comment</u>
Children Services	2078.206	\$ 20,000.00	\$ -	additional appropriations for unemployment and

				contract services
Engineer	2222.007	\$ 1,000.00	\$ -	additional appropriation for unemployment
Adult Probation CCA Grant	2353.016	\$ 16,000.00	\$ -	appropriation for supplies
Economic Development	1040.001	\$100,000.00	\$ -	additional appropriations
Tax Certificate Administration	2043.003	\$ 1,794.00	\$ -	additional appropriations for Medicare, PERS and health insurance
Nursing Home	2033.025	\$ 560.00	\$ 484.00	additional appropriations for Medicare, PERS and wages
Special Probation ECC	2142.015	\$ 367.00	\$ -	appropriation for unemployment

DIRECT RELIEF BILLS:

Vouchers #2021-000311 thru 2021-000340 for Public Assistance; #2021-200043 thru 2021-200043 for Child Support; and #2021-3000014 thru 2021-3000014 for WIA Invoices

BILLS:

COUNTY FUNDS SCHEDULE 12
ENGINEERS SCHEDULE 12E; 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. 2021-23FINA

March 23, 2021

RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY

Upon the motion of J.P. Ducro IV, seconded by Casey R. Kozlowski.

VOTE:

Kathryn L. Whittington
J.P. Ducro IV
Casey R. Kozlowski

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.



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