

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:

Jake Brand	NE Ohio Planning Conf.	Kent	6/30	\$50.00
Sarah Jammal	NE Ohio Planning Conf.	Kent	6/30	\$0.00

PAYROLL CHANGES- ASHTABULA COUNTY NURSING AND REHABILITATION CENTER**January 1, 2023 through January 14th, 2023.****NEW EMPLOYEES**

Donna Sallee	H.R. Director	\$27.44	1/1/23
Haley Hipps	RSA	\$12.05	1/5/23
Seth Broadwater	Utility Worker	\$12.05	1/11/23

RESIGNATIONS

Donna Sallee	H.R Director	12/31/22	Retired
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January 15th, 2023 through January 28th, 2023.**NEW EMPLOYEES**

Keely Lepley	STNA-Temporary Worker	\$15.49	1/26/23
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RESIGNATIONS

Megan Dickey	STNA	1/28/23	School
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January 29th, 2023 through February 11th, 2023.**NEW EMPLOYEES**

Veronica Kruczewski	FSW-FT	\$12.41	2/2/23
Brandon Teter	FSW-PT	\$12.05	2/2/23
Jennifer Lambert	FSW-FT	\$12.05	2/2/23

RESIGNATIONS

Lillie Cade	RSA	2/4/23	No call no show
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February 12th, 2023 through February 25th, 2023.**NEW EMPLOYEES**

Norman Humphreys	FSW-FT	\$12.05	2/16/23
Kelly McCumber	STNA-Temp Worker	\$15.49	2/16/23

RESIGNATIONS

Gretchen Flowers	STNA	2/14/23	Quit
Keely Lepley	STNA	2/22/23	No Call No Show
Norman Humphreys	FSW-FT	2/22/23	Resigned
Hailey Hipps	FSW-PT	2/23/23	No Call No show

February 26th, 2023 through March 11th, 2023.**NEW EMPLOYEES**

Jennifer Lambert	FSW-FT	\$12.05	3/2/23
David Wiley	Utility Worker	\$12.41	3/9/23

RESIGNATIONS

Debra Colon	Food Service Worker-FT	2/27/23	New Job
Jennifer Lambert	Food Service Worker-FT	3/3/23	Walked off job
Seth Broadwater	Utility Worker	3/9/23	Quit

March 12th, 2023 through March 25th, 2023.**NEW EMPLOYEES**

Hannah Black	Nurse Aide I - Part time	\$15.04	3/16/23
Arelis Medina	STNA - Temp Worker	\$15.49	3/16/23
Laura Simmons	FSW – FT	\$12.05	3/16/23
Gabrielle Distelrath	FSW-FT	\$12.05	3/16/23
Belinda Chavez	FSW- FT	\$12.05	3/16/23
Bobbie Cancel	STNA- Temp Worker	\$15.49	3/23/23

RESIGNATIONS

Belinda Chavez	FSW	3/17/23	No Call No Show
Lanyziah Johnson	STNA- Temp Worker	3/23/23	Terminated
Surretta Sykes	FSW	3/15/23	Quit

March 26th, 2023 through April 8th, 2023.**NEW EMPLOYEES**

Regina Cardovec	Community Development Liaison	\$30.29	3/27/23
Angela Oliver	STNA	\$15.49	3/29/23
Scotty Webber	RSA	\$12.05	3/29/23
Rebekah Hunt	LPN PT	\$26.27	4/6/23
Charlene Misinec	STNA – Temp Worker	\$15.49	4/6/23

RESIGNATIONS

Sherry Swift	FSW	3/27/23	Quit
Barbara Stokes	LPN	3/31/23	Retired
Sylvia Jerina	FSW-PT	4/7/23	quit

April 9th, 2023 through April 22nd, 2023.**RESIGNATIONS**

Angela Oliver	STNA	4/11/23	No call no show
Stacie Rivera	STNA-PRN	4/11/23	Did not meet req.
Kirsten Baldwin	STNA-PRN	4/11/23	Did not meet req.
Alexandrea Sharpe	STNA FT	4/9/23	FT to Temp Worker PRN
Hannah Black	Nurse Aide I	4/13/23	No Call No Show
James Sbrocco	FSW ft	4/15/23	Medical

April 23th, 2023 through May 6th, 2023.**NEW EMPLOYEES**

Alexandra Burnham	FSW – FT	\$12.05	4/26/23
Thomas Coffield	FSW- PT	\$12.41	5/4/23
Jayson Pierce	FSW- FT	\$12.41	5/4/23
Dawn King	LPN – Temp Worker	\$26.27	5/4/23

RAISES/TRANSFERS

Janet Falke	Payroll Mgr.	\$21.64 to \$23.50	4/23/23
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RESIGNATIONS

David Nearhoof Maintenance Worker III 5/5/23 New job

May 7th, 2023 through May 20th, 2023.

NEW EMPLOYEES

Chelsey Walker Accounts Receivable Assistant FT \$14.81 5/11/23
 Marissa Malone STNA-Temporary Worker PRN \$15.49 5/18/23
 Lisa Bosley RSA – Pt \$12.05 5/18/23

RAISES/TRANSFERS

Lisa Dibell Accts. Receivable Asst ft to RSA ft \$14.81 to \$12.41 5/15/23

RESIGNATIONS

Gabrielle Distelrath FSW-ft 5/13/23 No call no show
 Jayson Pierce FSW 5/15/23 Terminated – Did meet Req.
 Justin Agnew RSA 5/8/23 Resigned

May 21st, 2023 through June 3rd, 2023.

NEW EMPLOYEES

Jack Furman RSA – PT \$12.05 6/1//23

RAISES/TRANSFERS

Donna Sallee H.R. Director \$27.44 to \$29.00 5/21/23

RESIGNATIONS

Daniel Gildersleeve Cook 5/28/23 Resigned no notice
 Courtney Brazil FSW 5/28/23 Resigned no notice
 Laura Simmons FSW 5/30/23 Walked off the job
 Kaitlyn Teter RSA 6/1/23 Resigned
 Randy Deems RSA 6/1/23 Resigned

June 4th, 2023 through June 17th, 2023.

NEW EMPLOYEES

Brandon Furman RSA – PT \$12.05 6/8/23
 Kayla Sizemore STNA - WW \$18.54 6/8/23
 Cassandra Burt LPN – FT \$26.27 6/8/23
 Amanda Bungo FSW – FT \$12.41 6/8/23
 David Nearhoof Maint. Wkr. III \$16.81 6/8/23

RESIGNATIONS

Grace Degan STNA 6/6/23 Resigned to Temp Wkr. (PRN)
 Amanda Bungo FSW 6/9/23 No Call No Show

QUARTERLY USE OF COUNTY CREDIT CARD:

July/Aug/Sept 3rd Qtr. ACDES xxxx xxxx xxxx 6570, 6596, 6588 \$3,000.00
 July/Aug/Sept 3rd Qtr. CSB xxxx xxxx xxxx 6653, 6661 \$5,050.00
 July/Aug/Sept 3rd Qtr. Sheriff xxxx xxxx xxxx 6547, 6554, 6562, 1455, 1447, 1463 \$8,719.29

APPROPRIATIONS/TRANSFERS:

Appropriations	Fund	Total	Personal Svcs	Comment
Sheriff	1001.008	\$5,805.00	\$ -	appropriation to other expense for Fed LEFT reimb.

ARPA		2003.010		\$5,500.00	\$ -	appropriation of fund for Clerk of Courts contract services
Community Probation	Corrections	2351.016		\$111,250.00	\$78,600.00	appropriations for grant

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 26TN

DIRECT RELIEF BILLS:

Vouchers #2023-000816 thru 2023-000864 for Public Assistance; # 2023-200111 thru 2023-200112 for Child Support Invoices and #2023-400020 thru #2023-400021 for CCMEP

BILLS:

COUNTY FUNDS SCHEDULE 26
ENGINEERS SCHEDULE 26E; 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. 2023-354

June 27, 2023

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
Kathryn L. Whittington
J.P. Ducro IV**

**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