

**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:**

**COUNTY HOME:**

January 17<sup>th</sup>, 2021 through January 30<sup>th</sup>, 2021.

**NEW EMPLOYEES**

Ashley Fuentes	STNA	\$14.00	1/27/21
Hope Pollard	STNA	\$14.00	1/27/21
Renee Matta	Temporary Nurse Aide-WW	\$17.00	1/27/21

**RESIGNATIONS**

Hope Pollard	STNA	1/30/21	Walked off the job
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January 31<sup>st</sup>, 2021 through February 13<sup>th</sup>, 2021

**NEW EMPLOYEES**

Freeona Shumaker	Utility Worker – PT	\$9.93	2/10/21
Chelsea Burns	STNA	\$14.00	2/10/21
Kailyn Lee	STNA weekend warrior	\$17.00	2/10/21
Leeann Cook	STNA weekend warrior	\$17.00	2/10/21
Rebecca Sackett	STNA	\$14.00	2/10/21
Summer Pyatt	Temporary Nurse Aide	\$14.00	2/10/21
Alexandrea Sharpe	Temporary Nurse Aide	\$14.00	2/10/21
Jacob Artman	Temporary Nurse Aide	\$14.00	2/10/21

**RESIGNATIONS**

Wanda Fox	Temporary Nurse Aide	2/2/21	Family/medical problems
Kayla Howland	STNA – PRN	2/8/21	Terminated
Ashley Fuentes	STNA	2/8/21	No Call No Show
Lana Vargo	STNA	2/9/21	Resigned
Daniel Gildersleeve	Cook	2/10/21	Resigned
Aaron Chambers	Maintenance Worker	2/12/21	Resigned

**ACDJFS 1/31/2021 THRU 2/13/2021:**

EMPLOYEE NAME	CLASS TITLE	HOURLY RATE	REASON
Bowen, Jennifer	Account Clerk 2	16.96	Longevity Increase - 17 years of service
Massi, John	Custodial Worker	13.27	Longevity Increase - 6 years of service
McClure, Stephen	Business Administrator	28.25	Longevity Increase - 5 years of service
Vandevender, Dawn	Service Representative		23 years of service +40 hours vacation 7.7 bi-weekly

**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 7 TN**

**APPROPRIATIONS/TRANSFERS:**

<b><u>Appropriations</u></b>	<b><u>Fund</u></b>	<b><u>Total</u></b>	<b><u>Personal Svcs</u></b>	<b><u>Comment</u></b>
Tax Certificate Administration	2043.003	\$ 2,878.00	\$ 2,878.00	additional appropriation for salaries
Treasurer DTAC	2042.003	\$ (2,878.00)	\$ (2,878.00)	reduced appropriations for salaries
Board of Elections	1001.201	\$ 937.00	\$ -	appropriations from SOS reimbursement for postage and contract services
Dog & Kennel	2005.001	\$ 500.00	\$ -	appropriation for liability insurance
Commissioners	1001.001.100	\$ 2,152.00	\$ -	appropriation for workers comp
Planning	1001.001.103	\$ 347.00	\$ -	appropriation for workers comp
Building	1001.001.107	\$ 1,437.00	\$ -	appropriation for workers comp
Maintenance	1001.001.108	\$ 572.00	\$ -	appropriation for workers comp
Risk MGt	1001.001.111	\$ 243.00	\$ -	appropriation for workers comp
Ashtabula Muni Court	1001.001.115	\$ 414.00	\$ -	appropriation for workers comp
Ashtabula Prosecutor	1001.001.116	\$ 34.00	\$ -	appropriation for workers comp
Conneaut Muni Court	1001.001.117	\$ 364.00	\$ -	appropriation for workers comp
Conneaut Prosecutor	1001.001.118	\$ 23.00	\$ -	appropriation for workers comp
Apiarist	1001.001.126	\$ 6.00	\$ -	appropriation for workers comp
Auditor	1001.002	\$ 1,160.00	\$ -	appropriation for workers comp
Treasurer	1001.003	\$ 546.00	\$ -	appropriation for workers comp
Prosecutor	1001.004	\$ 4,888.00	\$ -	appropriation for workers comp
Recorder	1001.005	\$ 937.00	\$ -	appropriation for workers comp
Coroner	1001.006	\$ 985.00	\$ -	appropriation for workers comp
Sheriff	1001.008	\$ 19,108.00	\$ -	appropriation for workers comp
Common Pleas	1001.009	\$ 4,570.00	\$ -	appropriation for workers comp
Clerk of Courts	1001.010	\$ 1,952.00	\$ -	appropriation for workers comp
Juvenile Court	1001.011	\$ 2,301.00	\$ -	appropriation for workers comp
Probate Court	1001.012	\$ 1,061.00	\$ -	appropriation for workers comp
Eastern County Court	1001.013	\$ 955.00	\$ -	appropriation for workers comp
Western County Court	1001.014	\$ 1,106.00	\$ -	appropriation for workers comp
Data Board	1001.017	\$ 643.00	\$ -	appropriation for workers comp
Board of Elections	1001.201	\$ 1,881.00	\$ -	appropriation for workers comp
Recorder Technology Fund	1011.005	\$ 31.00	\$ -	appropriation for workers comp
Nursing Home	2033.025	\$ 31.00	\$ -	appropriation for workers comp
Sheriff's Policing Revolving Fund	2055.008	\$ 116.00	\$ -	appropriation for workers comp
Sheriff's CCW Fund	2058.008	\$ 116.00	\$ -	appropriation for workers comp
Ohio Crime Victims	2245.004	\$ 86.00	\$ -	appropriation for workers comp
Youth Services	2371.011	\$ 1,638.00	\$ -	appropriation for workers comp
Northern Border	2651.008	\$ 5.00	\$ -	appropriation for workers comp

Water	6002.001	\$ 1,601.00	\$ -	appropriation for workers comp
Transfer				
Workforce Development Fund 2610 to Public Assistance Fund 2006	\$ 151,992.66			

**DIRECT RELIEF BILLS:**

Vouchers #2021-000178 thru 2021-000198 for Public Assistance; #2021-200027 thru 2021-200030 for Child Support; and #2021-300008 thru 2021-300010 for WIA Invoices

**BILLS:**

COUNTY FUNDS            SCHEDULE 7  
 ENGINEERS              SCHEDULE 7E; 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. 2021-16FINA

February 18, 2021

**RESOLUTION APPROVING FINANCIAL TRANSACTIONS FOR THE COUNTY**

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

**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.



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