

CLINTON COUNTY BOARD OF COMMISSIONERS ACTION AGENDA



Board of Commissioners
Patrick Haley
Kerry R. Steed
Brenda K. Woods

Clerk of the Board:
Diana L. Groves

Deputy Clerk:
Lisa Hipke

**Monday, March 13, 2017
8:00 a.m.**

WELCOME and PLEDGE OF ALLEGIANCE

1) APPROVE MINUTES

- a) As of March 8, 2017 with any additions and corrections

2) APPROVE JOURNAL ENTRY NO. 283

- a) Fund #2412 Ditch Maintenance/Fund #8201 Soil & Water Special \$1,395.25

General Ledger Journal Entry									
Fiscal Year	2017	Effective Date	3/7/2017	Journal Source	GEN			4,077.75	4,077.75
Period	3	Short Description	AJE	Approval Status	Pending			Debits	Credits
Journal	283	Entry Clerk	4788balleym						
Journal Lines									
Line	Obj	Project	Account Description	Line Description	Debit	Credit	Actions		
1	24125010-648500		BUILDING RENT AND LEASE PYMTS	2016 DITCH MAINT OFFICE RENT	665.00				
2	82005000-420000		REIMBURSEMENTS	2016 DITCH MAINT OFFICE RENT		665.00			
3	24125010-600000		CONTRACTUAL AGREEMENTS	12/31/15 -12/15/16 ER INSR REI	694.25				
4	82005000-420000		REIMBURSEMENTS	12/31/15 -12/15/16 ER INSR REI		694.25			
5	002412-100001		POOLED CASH AND CASH EQUIV-A/P	SYSTEM GENERATED DUE TO LINE		1,359.25			
6	000000-292412		DUE TO/DUE FROM 2412	SYSTEM GENERATED DUE FROM LINE	1,359.25				
7	008200-100001		POOLED CASH AND CASH EQUIV-A/P	SYSTEM GENERATED DUE TO LINE	1,359.25				
8	000000-298200		DUE TO/DUE FROM 8200	SYSTEM GENERATED DUE FROM LINE		1,359.25			

3) APPROVE PERMIT FOR MEETING OR RALLY ON PUBLIC PROPERTY

- a) Darcy Reynolds –Main Street Wilmington – in conjunction with Pet Parade April 22, 2017

4) ADDITIONAL APPROPRIATION

- a) Fund #2212 Treasurer Delq Tax Collt \$50,928.00

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2017	03	286 03/08/2017			BUA ADDITION	1				
1	22120410 511200	TREASURER DELO TAX COLLT			EMPLOYER FULL TIME SALARY		.00	44,112.00	44,112.00	
	2212.01.03.041.00.0.00000000.00000000.511200.						03/08/2017			
2	22120410 511600	TREASURER DELO TAX COLLT			OH PUBLIC EMPLOYER RETIREMENT		.00	6,176.00	6,176.00	
	2212.01.03.041.00.0.00000000.00000000.511600.						03/08/2017			
3	22120410 511650	TREASURER DELO TAX COLLT			MEDICARE		.00	640.00	640.00	
	2212.01.03.041.00.0.00000000.00000000.511650.						03/08/2017			
** JOURNAL TOTAL									50,928.00	

**5) APPROVE SUPPORT OF APPLICATION TO 2017 CLEAN OHIO LOCAL AGRICULTURE
EASEMENT PURCHASE PROGRAM**

- a) Mark & Susanne Cowman, Jeffrey Hoak, Jr. and Courtney Hoak and the Jeffrey Hoak,
Sr. Trust**

DISCUSSION:

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