

# 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, September 18, 2017  
8:00 a.m.**

**WELCOME and PLEDGE OF ALLEGIANCE**

- 1) **APPROVE MINUTES**
  - a) **As of September 13, 2017 with any additions and corrections**

- 2) **AMENDMENT TO APPROPRIATION**
  - a) **Fund #2220 Prosecutor Delquent Tax \$1,036.83**

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2017	09	331	09/13/2017		EUR AMENDMENT	1 3			
1	22200540	511700			PROSECUTOR DELQ TAX COLLECTION	MEDICAL PREMIUMS	5,230.63	1,036.83	6,367.46
	2220.01.04.054.00.0.	00000000.0000000.511700.						09/13/2017	
2	22200540	580010			PROSECUTOR DELQ TAX COLLECTION	OFFICE SUPPLIES	2,000.00	-1,036.83	963.17
	2220.01.04.054.00.0.	00000000.0000000.580010.						09/13/2017	
** JOURNAL TOTAL								0.00	

- 3) **ACCEPT AMENDED CERTIFICATE NO. 13**

- 4) **APPROVE JOURNAL ENTRY NO. 263**
  - a) **Fund #2301 Certificate of Title and Fund #1000 General Fund \$15,460.00**

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000 TREASURERS POOLED CASH FUND 000000-291000 000000-292301	2017 9	263	09/13/2017	DUE TO/DUE FROM 1000 DUE TO/DUE FROM 2301	15,460.00	15,460.00
FUND TOTAL					15,460.00	15,460.00
1000 GENERAL FUND 001000-100001 001000-109001	2017 9	263	09/13/2017	POOLED CASH AND CASH EQUIV-A/P REVENUES CONTROL	15,460.00	15,460.00
FUND TOTAL					15,460.00	15,460.00
2301 CERTIFICATE OF TITLE ADMINIS 002301-100001 002301-109001	2017 9	263	09/13/2017	POOLED CASH AND CASH EQUIV-A/P EXPENDITURES CONTROL	15,460.00	15,460.00
FUND TOTAL					15,460.00	15,460.00

\*\* END OF REPORT - Generated by Donyel R. Riley \*\*

- 5) **ADDITIONAL APPROPRIATION**
  - a) **Fund #1000 General Fund Clerk of Courts Legal \$ 15,460.00**

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2017	09	243	09/12/2017		EUR ADDITION	1 3			
1	11010000	511700			GF CLERK OF COURTS LEGAL	MEDICAL PREMIUMS	41,143.00	15,000.00	56,143.00
	1000.02.10.100.00.0.	00000000.0000000.511700.						09/12/2017	
2	11010000	511710			GF CLERK OF COURTS LEGAL	DENTAL PREMIUMS	2,126.00	395.00	2,521.00
	1000.02.10.100.00.0.	00000000.0000000.511710.						09/12/2017	
3	11010000	511720			GF CLERK OF COURTS LEGAL	VISION PREMIUMS	366.00	65.00	431.00
	1000.02.10.100.00.0.	00000000.0000000.511720.						09/12/2017	
** JOURNAL TOTAL								15,460.00	

- 6) **ADDITIONAL APPROPRIATION**
  - a) **Fund #2212 Treasurer Delq Tax Collt \$9,521.76**

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2017	09	180	09/25/2017		EUR ADDITION	1 3			
1	22120410	600000			TREASURER DELQ TAX COLLT	CONTRACTUAL AGREEMENTS	24,689.94	9,521.76	44,211.70
	2212.01.03.041.00.0.	00000000.0000000.600000.						09/25/2017	
** JOURNAL TOTAL								9,521.76	

7) ADDITIONAL APPROPRIATION

a) Fund #2220 Prosecutor Delq Tax Collet \$7,696.76

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2017	09	182	09/25/2017		EUR ADDITION	1 3			
	1	22200540	600000		PROSECUTOR DELQ TAX COLLECTION CONTRACTUAL AGREEMENTS		36,514.94	7,696.76	44,211.70
		2220.01.04.054	00.0.00000000.0000000.600000.					09/25/2017	
** JOURNAL TOTAL								7,696.76	

8) ADDITIONAL APPROPRIATION

a) Fund #2504 Children Services Non Reim Exp \$ 60,000.00

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2017	09	213	09/11/2017		EUR ADDITION	1 3			
	1	25048991	511200		CS NONREIM EXP PSL 899-510050EMPLOYEE FULL TIME SALARY		.00	7,940.00	7,940.00
		2504.07.29.000	00.1.JFSFF980.J510050.511200.		FOR BOCC: OH START			09/11/2017	
	2	25048991	511600		CS NONREIM EXP PSL 899-510050OH PUBLIC EMPLOYER RETIREMENT		.00	1,050.00	1,050.00
		2504.07.29.000	00.1.JFSFF980.J510050.511600.		FOR BOCC: OH START			09/11/2017	
	3	25048991	511650		CS NONREIM EXP PSL 899-510050MEDICARE		.00	110.00	110.00
		2504.07.29.000	00.1.JFSFF980.J510050.511650.		FOR BOCC: OH START			09/11/2017	
	4	25048991	511660		CS NONREIM EXP PSL 899-510050WORKERS COMPENSATION		.00	25.00	25.00
		2504.07.29.000	00.1.JFSFF980.J510050.511660.		FOR BOCC: OH START			09/11/2017	
	5	25048991	511700		CS NONREIM EXP PSL 899-510050MEDICAL PREMIUMS		.00	1,700.00	1,700.00
		2504.07.29.000	00.1.JFSFF980.J510050.511700.		FOR BOCC: OH START			09/11/2017	
	6	25048991	511710		CS NONREIM EXP PSL 899-510050DENTAL PREMIUMS		.00	60.00	60.00
		2504.07.29.000	00.1.JFSFF980.J510050.511710.		FOR BOCC: OH START			09/11/2017	
	7	25048991	511720		CS NONREIM EXP PSL 899-510050VISION PREMIUMS		.00	15.00	15.00
		2504.07.29.000	00.1.JFSFF980.J510050.511720.		FOR BOCC: OH START			09/11/2017	
	8	25048991	511730		CS NONREIM EXP PSL 899-510050LIFE INSURANCE PREMIUMS		.00	25.00	25.00
		2504.07.29.000	00.1.JFSFF980.J510050.511730.		FOR BOCC: OH START			09/11/2017	
	9	25048991	626000		CS NONREIM EXP PSL 899-510050EMPLOYEE INSUR & RISK ADMIN FE		.00	75.00	75.00
		2504.07.29.000	00.1.JFSFF980.J510050.626000.		FOR BOCC: OH START			09/11/2017	
	10	2504899F	580010		CS NONREIM EXP NPSL 899-510050OFFICE SUPPLIES		.00	1,210.00	1,210.00
		2504.07.29.000	00.2.JFSFF980.J510050.580010.		FOR BOCC: OH START			09/11/2017	
	11	2504899F	620000		CS NONREIM EXP NPSL 899-510050TRAVEL		.00	500.00	500.00
		2504.07.29.000	00.2.JFSFF980.J510050.620000.		FOR BOCC: OH START			09/11/2017	
	12	2504899F	650040		CS NONREIM EXP NPSL 899-510050FURNITURE AND FIXTURES		.00	1,100.00	1,100.00
		2504.07.29.000	00.2.JFSFF980.J510050.650040.		FOR BOCC: OH START			09/11/2017	
	13	2504899F	650055		CS NONREIM EXP NPSL 899-510050VEHICLES		.00	25,000.00	25,000.00
		2504.07.29.000	00.2.JFSFF980.J510050.650055.		FOR BOCC: OH START			09/11/2017	
	14	2504899F	600000		CS NONREIM EXP NPSL 899-510050CONTRACTUAL AGREEMENTS		.00	19,515.00	19,515.00
		2504.07.29.000	00.2.JFSFF980.J510050.600000.		FOR BOCC: OH START			09/11/2017	
	15	2504899F	610050		CS NONREIM EXP NPSL 899-510050TELEPHONE SERVICE		.00	175.00	175.00
		2504.07.29.000	00.2.JFSFF980.J510050.610050.		FOR BOCC: OH START			09/11/2017	
** JOURNAL TOTAL								60,000.00	

9) DECREASE OF APPROPRIATION

a) Fund #2410 Motor Vehicle & Gas Roads \$100,000.00

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2017	09	234	09/12/2017		EUR DECREASE	1 3			
	1	24100810	680110		MOTOR VEHICLE & GAS ROADS LOCAL MATCH		100,000.00	-100,000.00	.00
		2410.03.07.081	00.0.00000000.0000000.680110.					09/12/2017	
** JOURNAL TOTAL								-100,000.00	

10) ACCEPT OFFICIAL CERTIFICATE OF THE COUNTY BUDGET COMMISSION

a) 2018 Estimated Resources presented by the Clinton County Budget Commission

11) EXECUTE LETTER TO LESLI BROWER

a) VOCA grant

- 12) EXECUTE DRAWDOWN NO.5
  - a) Grant No. B-C-16-1AN-1 \$ 78,626.00
  
- 13) EXECUTE DRAWDOWN NO. 6
  - a) Grant No. B-C-16-1AN-2 \$15,939.00

**DISCUSSION:**

*This Action Agenda of the Clinton County Board of Commissioners is for informational purposes only. It was last posted/edited on the date of this notification. Any additions, corrections, or deletions occurring. After that date are not reflected. Readers requiring such updated information should contact the Commissioners' Office at (937) 382-2103.*