

# 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 25, 2017**  
**8:00 a.m.**

### WELCOME and PLEDGE OF ALLEGIANCE

- 1) APPROVE MINUTES
  - a) As of September 20, 2017 with any additions and corrections

- 2) ADDITIONAL APPROPRIATION
  - a) Fund #2301 COC Certification \$15,460.00

LN	ORG ACCOUNT	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
2017	09	595	09/22/2017	BUA ADDITION	1 3			
	1	23011010	681000	COC CERTIFICATE OF TITLE ADM ACCESS FUNDS DEEMED		.00	15,460.00	15,460.00
		2301.04.10.101.00.0.00000000.00000000.681000.				09/22/2017		
** JOURNAL TOTAL							15,460.00	

- 3) ADDITIONAL APPROPRIATION
  - a) Fund #2301 Certificate of Title and Fund #1000 General Fund \$15,460.00

LN	ORG ACCOUNT	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
2017	09	577	09/21/2017	BUA AMENDMENT	1 1			
1	25010101	511200	JFS PA SHARED PRSL 010-50100	EMPLOYEE FULL TIME SALARY		522,600.00	-6,000.00	516,600.00
	2501.07.29.000.00.1.JFSPA010.J501001.511200.					09/21/2017		
2	25010101	511300	JFS PA SHARED PRSL 010-50100	EMPLOYEE OVER TIME		1,500.00	6,000.00	7,500.00
	2501.07.29.000.00.1.JFSPA010.J501001.511300.					09/21/2017		
3	25010101	511200	JFS PA SHARED PRSL 010-50100	EMPLOYEE FULL TIME SALARY		522,600.00	-10,000.00	512,600.00
	2501.07.29.000.00.1.JFSPA010.J501001.511200.					09/21/2017		
4	25010101	511670	JFS PA SHARED PRSL 010-50100	UNEMPLOYMENT COMPENSATION		1,500.00	10,000.00	11,500.00
	2501.07.29.000.00.1.JFSPA010.J501001.511670.					09/21/2017		
5	25010201	511300	JFS PA IM CMB PRSL 020-50100	EMPLOYEE OVER TIME		36,000.00	-2,700.00	33,300.00
	2501.07.29.000.00.1.JFSPA020.J501001.511300.					09/21/2017		
6	25010201	511500	JFS PA IM CMB PRSL 020-50100	PAYOUTS		1,500.00	2,700.00	4,200.00
	2501.07.29.000.00.1.JFSPA020.J501001.511500.					09/21/2017		
7	25010301	511300	JFS PA SS ADM PRSL 030-50100	EMPLOYEE OVER TIME		6,000.00	2,000.00	8,000.00
	2501.07.29.000.00.1.JFSPA030.J501001.511300.					09/21/2017		
8	25010301	511200	JFS PA SS ADM PRSL 030-50100	EMPLOYEE FULL TIME SALARY		1,095,000.00	-2,000.00	1,093,000.00
	2501.07.29.000.00.1.JFSPA030.J501001.511200.					09/21/2017		
9	25010301	511500	JFS PA SS ADM PRSL 030-50100	PAYOUTS		5,000.00	15,500.00	20,500.00
	2501.07.29.000.00.1.JFSPA030.J501001.511500.					09/21/2017		
10	25010301	511200	JFS PA SS ADM PRSL 030-50100	EMPLOYEE FULL TIME SALARY		1,095,000.00	-15,500.00	1,079,500.00
	2501.07.29.000.00.1.JFSPA030.J501001.511200.					09/21/2017		
11	25010301	511700	JFS PA SS ADM PRSL 030-50100	MEDICAL PREMIUMS		325,000.00	25,000.00	350,000.00
	2501.07.29.000.00.1.JFSPA030.J501001.511700.					09/21/2017		
12	25010101	511700	JFS PA SHARED PRSL 010-50100	MEDICAL PREMIUMS		181,500.00	-25,000.00	156,500.00
	2501.07.29.000.00.1.JFSPA010.J501001.511700.					09/21/2017		
13	25010301	511710	JFS PA SS ADM PRSL 030-50100	DENTAL PREMIUMS		13,500.00	1,600.00	15,100.00
	2501.07.29.000.00.1.JFSPA030.J501001.511710.					09/21/2017		
14	25010101	511700	JFS PA SHARED PRSL 010-50100	MEDICAL PREMIUMS		181,500.00	-1,600.00	179,900.00
	2501.07.29.000.00.1.JFSPA010.J501001.511700.					09/21/2017		
15	25010301	511720	JFS PA SS ADM PRSL 030-50100	VISION PREMIUMS		2,800.00	200.00	3,000.00
	2501.07.29.000.00.1.JFSPA030.J501001.511720.					09/21/2017		
16	25010201	511720	JFS PA IM CMB PRSL 020-50100	VISION PREMIUMS		1,800.00	-200.00	1,600.00
	2501.07.29.000.00.1.JFSPA020.J501001.511720.					09/21/2017		
** JOURNAL TOTAL							0.00	

### 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.*