

# CLINTON COUNTY BOARD OF COMMISSIONERS

## ACTION AGENDA



Board of Commissioners  
**Mike McCarty**  
**Kerry R. Steed**  
**Brenda K. Woods**

Clerk of the Board:  
**Diana L. Groves**

Deputy Clerk:  
**Lisa Hipke**

**Wednesday, July 10, 2019**  
**8:00 a.m.**

**WELCOME and PLEDGE OF ALLEGIANCE**

- 1) **APPROVE MINUTES**
  - a) **As of July 8, 2019 with any additions and corrections**
- 2) **ADDITIONAL APPROPRIATION REQUEST**
  - a) **Fund No. 2608 ISP20 Grant Intensive Supervision Program \$ 86,604.85**

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SNC JNL-DESC	ENTITY	AMEND			
2019	07	187	07/08/2019		SUA ADDITION	1	3			
1	26081001	511200	ISP20	ISP PERSONNEL - WAGES	EMPLOYER FULL TIME SALARY			.00	43,950.50	43,950.50
	2608.02.23.231.00.0.	ISP0100P.	ISP1001.	511200.	ADDITION FOR NEW GRANT SALARY		07/08/2019			
2	26081002	511600	ISP20	ISP PERSONNEL - FRINGES	OH PUBLIC EMPLOYER RETIREMENT			.00	6,153.07	6,153.07
	2608.02.23.231.00.0.	ISP0100P.	ISP1002.	511600.	ADDITION FOR NEW GRANT PERS		07/08/2019			
3	26081002	511660	ISP20	ISP PERSONNEL - FRINGES	WORKERS COMPENSATION			.00	1,170.00	1,170.00
	2608.02.23.231.00.0.	ISP0100P.	ISP1002.	511660.	ADDITION FOR NEW GRANT W/C		07/08/2019			
4	26081002	511650	ISP20	ISP PERSONNEL - FRINGES	MEDICARE			.00	637.28	637.28
	2608.02.23.231.00.0.	ISP0100P.	ISP1002.	511650.	ADDITION FOR NEW GRANTMEDI		07/08/2019			
5	26081002	511700	ISP20	ISP PERSONNEL - FRINGES	MEDICAL PREMIUMS			.00	23,076.00	23,076.00
	2608.02.23.231.00.0.	ISP0100P.	ISP1002.	511700.	ADDITION FOR NEW GRANT HEALTH		07/08/2019			
6	26081002	511710	ISP20	ISP PERSONNEL - FRINGES	DENTAL PREMIUMS			.00	700.00	700.00
	2608.02.23.231.00.0.	ISP0100P.	ISP1002.	511710.	ADDITION FOR NEW GRANT HEALTH		07/08/2019			
7	26081002	511720	ISP20	ISP PERSONNEL - FRINGES	VISION PREMIUMS			.00	260.00	260.00
	2608.02.23.231.00.0.	ISP0100P.	ISP1002.	511720.	ADDITION FOR NEW GRANT HEALTH		07/08/2019			
8	26082001	580010	ISP20	ISP GOE - OFFICE SUPPLIES	OFFICE SUPPLIES			.00	897.25	897.25
	2608.02.23.231.00.0.	ISP0200K.	ISP2001.	580010.	ADDITION NEW GRANT FOR HALF YR		07/08/2019			
9	26082002	610040	ISP20	ISP GOE - COMMUNICATIONS	INTERNET AND CABLE			.00	478.25	478.25
	2608.02.23.231.00.0.	ISP0200K.	ISP2002.	610040.	ADDITION NEW GRANT FOR HALF YR		07/08/2019			
10	26082002	610050	ISP20	ISP GOE - COMMUNICATIONS	TELEPHONE SERVICE			.00	1,150.00	1,150.00
	2608.02.23.231.00.0.	ISP0200K.	ISP2002.	610050.	ADDITION NEW GRANT FOR HALF YR		07/08/2019			
11	26082003	631500	ISP20	ISP GOE - ADVERTISING/PRINT	PRINTING			.00	75.00	75.00
	2608.02.23.231.00.0.	ISP0200K.	ISP2003.	631500.	ADDITION NEW GRANT FOR HALF YR		07/08/2019			
12	26082005	581900	ISP20	ISP GOE - TRANSPORTATION	FUEL			.00	125.00	125.00
	2608.02.23.231.00.0.	ISP0200K.	ISP2005.	581900.	ADDITION NEW GRANT FOR HALF YR		07/08/2019			
13	26082005	620010	ISP20	ISP GOE - TRANSPORTATION	MEALS			.00	150.00	150.00
	2608.02.23.231.00.0.	ISP0200K.	ISP2005.	620010.	ADDITION NEW GRANT FOR HALF YR		07/08/2019			
14	26082006	620050	ISP20	ISP GOE - STAFF TRAINING & DNR/DUES & MEMBERSHIP				.00	250.00	250.00
	2608.02.23.231.00.0.	ISP0200K.	ISP2006.	620050.	ADDITION NEW GRANT FOR HALF YR		07/08/2019			
15	26082007	580010	ISP20	ISP GOE - RENTALS	OFFICE SUPPLIES			.00	210.00	210.00
	2608.02.23.231.00.0.	ISP0200K.	ISP2007.	580010.	ADDITION NEW GRANT FOR HALF YR		07/08/2019			
16	26082007	648300	ISP20	ISP GOE - RENTALS	EQUIPMENT RENTAL AND LEASE			.00	750.00	750.00
	2608.02.23.231.00.0.	ISP0200K.	ISP2007.	648300.	ADDITION NEW GRANT FOR HALF YR		07/08/2019			
17	26082008	648250	ISP20	ISP GOE - MAINTENANCE & REPAIR	MAINTENANCE AND SUPPORT			.00	120.00	120.00
	2608.02.23.231.00.0.	ISP0200K.	ISP2008.	648250.	ADDITION NEW GRANT FOR HALF YR		07/08/2019			
18	26082008	649000	ISP20	ISP GOE - MAINTENANCE & REPAIR	MAINTENANCE AND REPAIRS			.00	50.00	50.00
	2608.02.23.231.00.0.	ISP0200K.	ISP2008.	649000.	ADDITION NEW GRANT FOR HALF YR		07/08/2019			
19	26083001	630000	ISP20	ISP FE - NONSUBSTANCE TESTING	TESTING AND LAB WORK			.00	3,715.00	3,715.00
	2608.02.23.231.00.0.	ISP030PR.	ISP3001.	630000.	ADDITION NEW GRANT FOR HALF YR		07/08/2019			
20	26083002	581700	ISP20	ISP FE - NONSUBSTANCE TESTING	MEDICAL SUPPLIES			.00	125.00	125.00
	2608.02.23.231.00.0.	ISP030PR.	ISP3002.	581700.	ADDITION NEW GRANT FOR HALF YR		07/08/2019			
21	26083002	625000	ISP20	ISP FE - NONSUBSTANCE TESTING	PUBLIC ASSISTANCE			.00	2,500.00	2,500.00
	2608.02.23.231.00.0.	ISP030PR.	ISP3002.	625000.	ADDITION NEW GRANT FOR HALF YR		07/08/2019			
22	26083002	648300	ISP20	ISP FE - NONSUBSTANCE TESTING	EQUIPMENT RENTAL AND LEASE			.00	62.50	62.50
	2608.02.23.231.00.0.	ISP030PR.	ISP3002.	648300.	ADDITION NEW GRANT FOR HALF YR		07/08/2019			
** JOURNAL TOTAL									86,604.85	

**3) ADDITIONAL APPROPRIATION REQUEST**

**a) Fund No. 2610 PS120 Presentence Investigations \$17,995.27**

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2019	07	186	07/08/2019		BUA ADDITION	1	3			
1	26102310	511210	PS120	PRESENTENCE INVESTIGATIONS	PART TIME/SEASONAL WAGES			.00	15,255.50	15,255.50
	2610.04.23.231.00.0.00000000.0000000.511210.PS120				ADDITION FROM NEW GRANT			07/08/2019		
2	26102310	511600	PS120	PRESENTENCE INVESTIGATIONS	OH PUBLIC EMPLOYER RETIREMENT			.00	2,135.77	2,135.77
	2610.04.23.231.00.0.00000000.0000000.511600.PS120				ADDITION FROM NEW GRANT			07/08/2019		
3	26102310	511660	PS120	PRESENTENCE INVESTIGATIONS	WORKERS COMPENSATION			.00	382.00	382.00
	2610.04.23.231.00.0.00000000.0000000.511660.PS120				ADDITION FROM NEW GRANT			07/08/2019		
4	26102310	511650	PS120	PRESENTENCE INVESTIGATIONS	MEDICARE			.00	222.00	222.00
	2610.04.23.231.00.0.00000000.0000000.511650.PS120				ADDITION FROM NEW GRANT			07/08/2019		
								** JOURNAL TOTAL	17,995.27	

**4) ADDITIONAL APPROPRIATION REQUEST**

**a) Fund No. 1000 GF General Commissioners \$5,000.00**

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND			
2019	07	241	07/09/2019		BUA ADDITIONAL	1	3			
1	10100000	690200	GF	GENERAL COMMISSIONERS	TRANSFERS OUT			204,704.65	5,000.00	209,704.65
	1000.01.01.000.00.0.00000000.0000000.690200.				FOR FAMILY & CHILDREN FIRST			07/09/2019		
								** JOURNAL TOTAL	5,000.00	

**5) EXECUTE LETTER TO TERRY HABERMEHL**

**a) Regarding reduction in Fund 3150**

**DISCUSSION:**

- John Panetta – quotes for three pumps

*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.*