# THE BOARD OF COUNTY COMMISSIONERS

50 East Columbia Street, 5<sup>th</sup> Floor Springfield, Ohio 45501

# CLARK COUNTY, OHIO AGENDA



Source: google images

February 5, 2014

6:00 P.M. Informal/Formal Session

Call to Order President of County Commission

Resolution 2014-0073

Invocation

Pledge to the flag

Approve minutes of the last meeting and Dispense with reading of same:

ith reading of same: Commissioner Hartley

Review/Action:

Matters before the Board and Departmental Requests: See attached motions

Staff Notes:

6:00 Review Agenda

Richard L. Lohnes

John Detrick

David Hartley

**Resolution 2014-0074** 

### Acknowledge Bid Opening & Award Bid to Franklin Iron & Metal Corp. for Scrap Metal Disposal for 2014

Commissioner \_\_\_\_ moved, to acknowledge the sealed bid opening by the Engineer for scrap metal disposal for 2014 on Friday, January 17, 2014. Further move to award the bid to sole bidder Franklin Iron & Metal Corp. for their bid of \$290.00 / Net Ton for Heavy Steel, \$275.00 / Net Ton for Light Steel, and \$0.60 / Pound for Aluminum.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Hartley, Commissioner Detrick, Commissioner Lohnes,

I, Megan Lokai, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of February 5, 2014.

Megan Lokai, Clerk

copy: County Auditor

County Administrator Requesting Department(s)

ENGB/C file

Richard L. Lohnes John Detrick David Hartley

**Resolution 2014-0075** 

# Authorize Contract for Sale & Purchase of Right of Way CLA CR 333 Dayton Springfield Road Project –PID 80450

Commissioner \_\_\_\_ moved, per the request of the Deputy County Engineer, to authorize the following:

**Agreement with:** NHP Ohio LLC

8001 Dayton Springfield Road, Fairborn, Ohio 45324

Parcel 63WD, T

In the amount of: \$9,200

**Purpose:** Acquisition of Right of way

Further move to authorize the County Administrator to execute the contract and related documents.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Hartley, Commissioner Detrick, Commissioner Lohnes,

I, Megan Lokai, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of February 5, 2014.

Megan Lokai, Clerk

copy: County Auditor

County Administrator County Engineer ENGC file

Richard L. Lohnes John Detrick

Resolution 2014-0076

David Hartley

# Authorize Contract with WellSpring

Commissioner \_\_\_\_ moved, per the request of the Clark County Department of Job & Family Services Director, to authorize a contract with:

**Organization Name:** WellSpring

Organization Address: 15 E. Pleasant St., Springfield, Ohio 45506

**In the amount of:** \$12,000.00

Funding Source(s): Temporary Assistance for Needy Families (TANF)

Purpose: Families and Schools Together (FAST) program

February 5, 2014 through December 31, 2014

Further move to authorize the County Administrator to execute all contract related documents.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Hartley, Commissioner Detrick, Commissioner Lohnes,

I, Megan Lokai, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of February 5, 2014.

Megan Lokai, Clerk

copy: County Auditor

County Administrator Requesting Department

JFSC file

Richard L. Lohnes

John Detrick

David Hartley

**Resolution 2014-0077** 

# **Authorize Law Enforcement Contract(s) with Mad River Township**

Commissioner \_\_\_\_ moved, per the request of the County Sheriff, to authorize contract(s) for law enforcement services with:

**Township:** Mad River Township

**In the amount of:** \$86,909.96

Effective Dates: January 1, 2014-December 31, 2014

Further move to authorize the County Administrator to execute the contract & related documents.

Commissioner \_\_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Hartley, Commissioner Detrick, Commissioner Lohnes,

I, Megan Lokai, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of February 5, 2014.

Megan Lokai, Clerk

copy: County Auditor

County Administrator

Sheriff SHRA file

Richard L. Lohnes

John Detrick

David Hartley

**Resolution 2014-0078** 

# Instruct Clerk To Advertise for Bids for 2014 Weed Control Program

Commissioner \_\_\_\_ moved, upon the recommendation of the County Administrator, per the request of the County Engineer, to instruct the Commission Clerk to advertise for bids for the 2014 Weed Control Program. Sealed bids are to be submitted to the Board of Clark County Commissioners, 50 E. Columbia Street, Springfield, Ohio, no later than 10:00AM on Thursday, February 27, 2014.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Hartley, Commissioner Detrick, Commissioner Lohnes

I, Megan Lokai, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of February 5, 2014.

Megan Lokai, Clerk

copy: County Auditor

County Administrator Requesting Department

ENGB file

Richard L. Lohnes John Detrick David Hartley **Resolution 2014-0079 Authorize Intra-Fund Transfer(s)** \_ moved, upon the recommendation of the County Administrator, to authorize the Commissioner \_\_ following Intra-Fund Transfer(s): From To **Department Expense Acct.** Amount **Department Expense Acct. Amount** Fund: General InsSpecExp&Trfr Operating Exp \$11,000.00 Prosecuting Atty Operating Exp \$11,000.00 Reason: This transfer is to return advanced monies to the appropriations that it originally came from. Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows: Commissioner Hartley, Commissioner Detrick, Commissioner Lohnes, I, Megan Lokai, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of February 5, 2014. Megan Lokai, Clerk copy: County Auditor, County Administrator, Requesting Department(s), FINF file

Richard L. Lohnes

John Detrick

David Hartley

#### **Resolution 2014-0080**

### **Authorize Inter-fund Transfer(s)**

Commissioner \_\_\_\_ moved, upon the recommendation of the County Administrator, to authorize the following Inter-Fund Transfer(s):

Transfer From	Amount	Transfer To	Amount	
General Fund		Sheriff's grant Fund		
0100-187-71901-00	\$75,052.50	0227-125-64100-00	\$75,052.50	
General Fund		<b>Human Services Fund</b>		
0100-187-71901-00	\$22,285.50	0200-201-64100-00	\$22,288.50	
General Fund		General Bond Retirement Fund		
0100-187-71901-00	\$500,000.00	0301-100-64100-00	\$500,000.00	
General Fund		<b>Human Services Fund</b>		
0100-186-71901-00	\$122,593.25	0200-201-64100-00	\$122,593.25	
General Fund		CDBG Fund		
0100-187-71901-00	\$35,400.00	0203-109-64100-00	\$35,400.00	
General Fund		Permanent Improvement Fund		
0100-187-71901-00	\$1,158,700.00	0401-100-64100-00	\$1,158,700.00	
General Fund		Regional Planning Commission		
0100-187-71901-00	\$500.00	0283-109-64100-00	\$500.00	
General Fund		WIA		
0100-186-71901-00	\$7,050.00	0259-203-64100-00	\$7,050.00	
Danson, These transfers are hydrested transfers				

Reason: These transfers are budgeted transfers.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Hartley, Commissioner Detrick, Commissioner Lohnes,

I, Megan Lokai, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of February 5, 2014.

Megan Lokai, Clerk

copy: County Auditor, County Administrator, Requesting Department(s), FINI file

Richard L. Lohnes John Detrick David Hartley **Resolution 2014-0081 Approve Supplemental Appropriation(s)** Commissioner \_\_\_\_ moved, upon the recommendation of the County Administrator, to authorize the following supplemental appropriation(s) from unappropriated funds: **Fund: Department:** Account: **Amount:** Comm Dev Block Grant Comm Dev Operating Exp \$ 188.72 Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows: Commissioner Hartley, Commissioner Detrick, Commissioner Lohnes,

I, Megan Lokai, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of February 5, 2014.

Megan Lokai, Clerk

copy: County Auditor

County Administrator Requesting Department

FINS file

John Detrick

David Hartley

Resolution 2014-0082
Approve Issuance of Warrants for Then and Now(s)

Commissioner \_\_\_\_ moved, to approve the issuance of warrants for then and now(s) are as follows:

P.O. Number Fund Vendor Date Purchase Amount

291497 General (Commission) Clark County Treasurer December 2013 \$2,482.94 Reason: This was not anticipated when reserving funds and closing books for the 2013 year.

290662 General (Sheriff) Gary A. Thomas 10/30-12/17/13 \$2,336.04 Reason: Bill was not received on a consistent basis and usually doesn't account for so many inmates.

105613 Sewer Grainger 12/9/13 \$ 738.90

Reason: Potable well pump at SW WWTP went out and had to be repaired.

291476 General (B&G) Comm Mercy Occ Health 11/22/13 & 12/19/13 \$ 271.00

Reason: These two invoices were received after year end blankets had been cancelled.

289963 General (IS) Comm Mercy Occ Health 12/16/13 \$ 83.50

Reason: Didn't receive the invoice until the new year.

Richard L. Lohnes

Commissioner \_\_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Hartley, Commissioner Detrick, Commissioner Lohnes,

I, Megan Lokai, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of February 5, 2014.

Megan Lokai, Clerk

copy: County Auditor

County Administrator Requesting Department(s)

FINT file

Richard L. Lohnes

John Detrick

David Hartley

#### **Resolution 2014-0083**

# **Approve Payment of Animal Claim**

Commissioner \_\_\_\_ moved, to authorize payment for seven chickens killed and that the claim be allowed for the amount approved and order payment to:

Payment to: Allen Coblentz

**Address:** 8019 Battin-Howell Rd. South Charleston, Ohio 45368

**Township:** Madison Amount Claimed: \$1,400.00 Amount Approved: \$70.00

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Hartley, Commissioner Detrick, Commissioner Lohnes,

I, Megan Lokai, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of February 5, 2014.

Megan Lokai, Clerk

copy: County Auditor

County Administrator

Commission Budget Analyst

HUMM file

Richard L. Lohnes

401-750

John Detrick

David Hartley

\$325.00

\$350.00

#### **Resolution 2014-0084 Establish Building Fees for Community Development Department** Commissioner \_\_\_\_ moved, per request of the Community Development Director, to approve the fees as they currently are: Mechanical Fee Schedule Residential - Application \$40.00 Residential - Plan Review \$20.00 Inspection - Replacement System (linspection) \$45.00 Inspection - New System (2 inspections) \$90.00 Solid Fuel Appliances (1 inspection) \$45.00 Ventilation Equipment (1inspection) \$10.00 Refrigeration Equipment (1inspection) \$45.00 Unit/Radiant Heaters (1inspection) + \$2.00 each additional \$45.00 Ductwork/Alteration (1inspection) \$10.00 Commercial Range Hoods \$45.00 Each additional field inspection \$45.00 Special inspection request (1) requires an application fee \$45.00 Gas Piping \$45.00 Electrical Fee Schedule Residential - Application \$40.00 Residential - Plan Review \$20.00 Inspection \$45.00 Services: 100 amps or less \$5.00 101-200 amps \$6.00 201-400 amps \$7.00 401-600 amps \$8.00 601 amps – over \$10.00 Swimming Pool Bonding \$5.00 Temporary Pole \$5.00 Special inspection requested (1) requires an application fee \$45.00 Each field inspection: rough & final, misc. \$45.00 Fire Protection Plan Review and Inspection Fees Sprinklers: \$250.00 1 to 200 201-300 \$275.00 301-400 \$300.00

Over 750 (plus 10 cent per sprinkler over 750)

All other type of suppression \$250.00

Fire detection plan review and inspection fees

Fire Alarm Systems \$250.00

Residential Building Fees

Plan examination:

50% of inspection fee

Minimum fee of habitable areas \$100.00
Minimum fee non-habitable \$50.00
Subsequent reviews \$25.00
Application: \$20.00
on Fee: (% of building valuation) \$.0045%

Inspection Fee: (%of building valuation)

Miscellaneous fees

Fireplace \$25.00 each
Energy code review \$10.00
Certificate of Occupancy \$25.00
Temporary Certificate of Occupancy: \$50.00

Minimum fee of \$115.00 + residential 1% state fee for non-habitable plan approval Minimum fee of \$200.00 + residential 1% state fee for habitable plan approval

Residential Board of Building Appeals application fee \$200.00

Non Residential Building Fees

Inspection Fee: Gross Area X Construction Factor X 71 X .0045

TYPE OF CONSTRUCTION FACTOR TABLE							
USE GROUPS		TYPES OF CONSTRUCTION					
	DESCRIPTION OF USE	1	2,3 OR 4	5			
A-1, A-4	ASSEMBLY,THEATERS, WITH STAGE	1.71	1.49	1.29			
A-2, A-3, A-5 E	ASSEMBLY,NIGHTCLUBS, RESTAURANTS, CHURCHES, EDUCATIONAL, AMUSEMENT	1.40	1.21	1.01			
B, M	BUSINESS, MERCANTILE	1.11	.93	.72			
F-1, F-2, H, S-1, S-2	FACTORIES, HIGH HAZARD, STORAGE	.74	.58	.43			
I-1, I-2, I-3, I-4	INSTITUTIONAL	1.81	1.26	1.14			
R-1, R-2, R-3, R-4	HOTELS, MULTI-FAMILY, RESIDENTIAL	1.08	.94	.79			
U, MISC.	UTILITY, MISCELLANEOUS	.57	.45	.31			

#### Plan Examination:

50% of inspection fee

Resubmittal – 25% of inspection fee

Preliminary - \$150.00

Energy Code Review \$15.00
Certificate of Occupancy \$25.00
Demolition \$45.00/per hour

Sign Fee: \$120.00 plus .60¢ per square foot of advertising surface

The minimum plan approval fee shall be \$100.00 + 3% state fee

Contractor Registration New registration Registration renewal Registration effective for one (1) year from date of application.	\$300.00 \$200.00
Zoning Fee Schedule	
Residential New Dwelling Additions - room addition, deck, attached garage, porch. Accessory Structure - pole barn, shed, detached garage. Swimming Pool	\$55.00 \$40.00 \$45.00 \$25.00
Non Residential Application Commercial Structure \$60.00 1 <sup>st</sup> 5,000 sq. ft. plus \$20.00 for each 1,000 sq. ft. Accessory Structure Multi-family Development	\$25.00 of floor area \$45.00 \$20.00 for 1 <sup>st</sup> unit \$5.00 additional unit
Sign	\$25.00 + \$0.50 per sq. ft.
Rezoning	\$200.00
Board of Zoning Appeals Variance, Appeal Conditional Use	\$150.00 \$500.00
Subdivision Submittals Lotsplit Preliminary Subdivision lot Final Subdivision lot Combined Preliminary & Final Submittal	\$50.00 per lot \$300.00 plus \$10.00 per \$200.00 plus \$10.00 per \$500.00 plus \$10.00 per
Floodplain Fee Schedule Floodplain Development Form Floodplain Community Identification Application Floodplain Variance and Appeals	\$150.00 \$25.00 \$150.00

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Hartley, Commissioner Detrick, Commissioner Lohnes,

I, Megan Lokai, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of February 5, 2014.

Megan Lokai, Clerk

copy: County Auditor

County Administrator Requesting Department(s)

CDDF file

> Richard L. Lohnes John Detrick David Hartley

# **Resolution 2014-0085** Replaces all previous resolutions

### **Appoint Records Custodians and Deputy Records Custodians for Commission Departments**

Commissioner moved to appoint the following Records Custodians and Alternates for the following Commission Departments:

Department: Records Custodian: Deputy Records Custodian:

Buildings & Grounds Mike Swank Mike Yinger Commission Megan Lokai Jodi Fitch Community Development Dept. Tom Hale David Fleck Annette Ulery

Emergency Management Agency Lisa D'Allessandris Ken Johnson Department of Job & Family Services Renee Southward Virginia Martycz **Information Systems** Kim Deniston Anne Woodruff Personnel Michelle Noble Nichi Baker Utilities Alice Godsey Chuck Bauer

Elissa Hensley

Linda Mitchell Waste Management District Alice Godsey

Commissioner \_\_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Hartley, Commissioner Detrick, Commissioner Lohnes,

I, Megan Lokai, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of February 5, 2014.

Megan Lokai, Clerk

copy: **County Auditor** 

County Administrator **Department Directors** 

POLR file

Richard L. Lohnes

John Detrick

David Hartley

**Resolution 2014-0086** 

# **Authorize Placement on Tax Duplicate for Uncollected Water and Sewer Use Charges**

Commissioner \_\_\_\_ moved, per the request of the Director of Utilities, to certify to the Auditor, as required by Sections 6117.02 and 6103.02 O.R.C. for placement on the 2014 real property tax list and duplicate against the following property:

Property Owner: Rhonda R Simmons

Address: 130 W Aspen Rd, Medway, OH 45341

10-5-25-309-15

Bethel Twp

Amount: \$326.64

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Lorrie Bowsher

Address: 138 W Aspen Rd, Medway, OH 45341

10-5-25-309-14 Bethel Twp

Amount: \$323.60

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Richard A Higgins

Address: 921 Beach Dr, Medway, OH 45341

10-5-25-129-9

Bethel Twp

Amount: \$386.58

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Michael & April Gibson

Address: 1016 Beach Dr, Medway, OH 45341

10-5-25-130-30

Bethel Twp

Amount: \$454.30

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Leo H Hull Jr

Address: 47 W Birch Rd, Medway, OH 45341

10-5-25-319-5

Bethel Twp

Amount: \$454.30

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Kevin M Roesch

Address: 141 W Birch Rd, Medway, OH 45341

10-5-25-309-4 Bethel Twp

Amount: \$454.30

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Charly M Leatherman

Address: 12 E Cedar Rd, Medway, OH 45341

10-5-25-405-3

Bethel Twp

Amount: \$530.03

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Lisa L Powell

Address: 15 W Cedar Rd, Medway, OH 45341

10-5-25-318-14

Bethel Twp

Amount: \$454.30

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Darold Joe Spicer

Address: 55 Dahlia Dr, Medway, OH 45341

10-5-26-311-3 Bethel Twp

Amount: \$454.30

Amount:

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Ralph G & Barbara A Elam

Address: 12 Dogwood Rd, Medway, OH 45341

10-5-25-31-23 Bethel Twp

\$414.12

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Kerry V Smith

Address: 32 Dogwood Rd, Medway, OH 45341

10-5-25-316-21

Bethel Twp

Amount: \$454.30

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Doug & Judy Kline

Address: 1 First St, Medway, OH 45341

10-5-25-105-10

Bethel Twp

Amount: \$377.90

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Park Hills Sentre LYD

Address: 42 Forest Rd, Medway, OH 45341

10-5-25-314-15

Bethel Twp

Amount: \$343.22

Comments: Uncollected charges, Place on tax duplicate

Property Owner: National Home Management Solutions

Address: 70 Forest Rd, Medway, OH 45341

10-5-25-314-13 Bethel Twp

Amount: \$310.32

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Mark & Stacie Carroll

Address: 139 Forest Rd, Medway, OH 45341

10-5-25-305-6

Bethel Twp

Amount: \$478.47

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Lloyd M & Tabitha H Robinson

Address: 116 Grove Rd, Medway, OH 45341

10-5-25-312-20

Bethel Twp

Amount: \$454.30

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Ronald W Hamm

Address: 315 Kennedy Dr, Medway, OH 45341

10-5-25-109-23

Bethel Twp

Amount: \$409.14

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Shirley M Hosket

Address: 2435 Lake Rd, Medway, OH 45341

10-5-25-132-55 Bethel Twp

Denier I w

Amount: \$438.26

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Kerry V Smith

Address: 3029 Lake Rd, Medway, OH 45341

10-5-25-316-26

Bethel Twp

Amount: \$454.30

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Lois Gwin

Address: 3162 Lake Rd, Medway, OH 45341

10-5-25-405-27

Bethel Twp

Amount: \$343.22

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Leonard L & Goldie Permar

Address: 1815 Lincoln Dr, Medway, OH 45341

10-5-25-102-29

Bethel Twp

Amount: \$349.30

Comments: Uncollected charges, Place on tax duplicate

Property Owner: Gearold Hook

Address: 10886 Lower Valley Pike, Medway, OH 45341

10-10-30-201-9

Bethel Twp

Amount: \$454.30

Comments: Uncollected charges, Place on tax duplicate

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Hartley, Commissioner Detrick, Commissioner Lohnes,

I, Megan Lokai, Clerk to the Board of County Commissioners, do hereby certify that the above is a true and correct copy of a motion as recorded in the Journal of the Clark County Commissioners, under the date of February 5, 2014.

Megan Lokai, Clerk

copy: County Auditor, County Administrator, Requesting Department, Treasurer, UTLO file

Richard L. Lohnes John Detrick David Hartley

#### **Resolution 2014-0087**

### **Approve Travel/Expense Allowance**

Commissioner \_\_\_\_ moved, per request of the following Department Director(s) or Elected Official(s) to approve the following travel allowances.

Dept.	Name	Purpose	Place	Date	Cost
*Comm Dev	T. Hale	Housing seminar	Cleveland, OH	3/10-11/14	\$210.00
*Comm Dev	D. Fleck	Housing seminar	Cleveland, OH	3/10-11/14	\$210.00
*Comm Dev	A. Ulery	Housing seminar	Cleveland, OH	3/10-11/14	\$210.00
CCDJFS	Child Support Staff	Team Building	Dayton, OH	3/13/14	\$ 46.73
		Workshop			
Engineer	D. Fenton, P. DeButy	ODOT - LPA	Columbus, OH	2/5/14	\$ 50.00
		Training			
Personnel	L. Thomas, M. Noble	Safety Congress Expo	Columbus, OH	3/26-27/14	\$450.00
	N. Baker				

<sup>\*</sup>Authorize use of VISA card.

Commissioner \_\_\_\_ seconded the motion and the roll being called for its passage, the vote resulted as follows:

Commissioner Hartley, Commissioner Detrick, Commissioner Lohnes,

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Megan Lokai, Clerk

copy: County Auditor

County Administrator Requesting Department(s)

TRAV file