

THE BOARD OF COUNTY COMMISSIONERS

50 East Columbia Street, 5th Floor
Springfield, Ohio 45501

CLARK COUNTY, OHIO AGENDA



Source: google images

May 13, 2020

- 8:30 A.M. Informal Session
- 10:00 A.M. Formal Session
- Call to Order President of County Commission
Resolution 2020-0293
- Pledge to the flag
- Approve minutes of the last meeting and
Dispense with reading of same: Commissioner Lohnes
- Review/Action:*
Matters before the Board and Departmental Requests: See attached motions
- Staff Notes:
- 8:30 Review Agenda
County Administrator Updates
Strategic Plan Updates
Calendar/Event Updates
- 10:00 Formal Session

The Board of County Commissioners, in and for Clark County, Ohio, met this 13th day of May, 2020 in regular session, pursuant to adjournment, in accordance with Section 121.22 O.R.C. (Sunshine Law), with the following members present, viz:

Melanie F. Wilt

Lowell R. McGlothin

Richard L. Lohnes

Resolution 2020-0294
CDDC file

Award Bid and Authorize Contract to Ranger Earthworks LLC for Donnelsville Beach Drive Drainage Improvements Project in accordance with Community Development Block Grant requirements

Commissioner ____ moved, per the request of the Community & Economic Development Grants Coordinator, to award the bid and authorize the contract with Ranger Earthworks LLC for their bid of \$79,551.50 for the Donnelsville Beach Drive Drainage Improvements Project.

Organization Name: Ranger Earthworks, LLC
Organization Address: 343 North Alcony Conover Road, Casstown, Ohio 45312
In the amount of: \$79,551.50
Funding Source(s): CDBG
Purpose: Donnelsville Beach Drive Drainage Improvements Project

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 Lohnes, Commissioner McGlothin, Commissioner Wilt,

I, Megan Burr, 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 May 13, 2020.

Megan Burr, Clerk

copy: County Auditor
County Administrator
Requesting Department(s)
Bidders

The Board of County Commissioners, in and for Clark County, Ohio, met this 13th day of May, 2020 in regular session, pursuant to adjournment, in accordance with Section 121.22 O.R.C. (Sunshine Law), with the following members present, viz:

Melanie F. Wilt

Lowell R. McGlothlin

Richard L. Lohnes

Resolution 2020-0295
COMC file

**Authorize Change Order #17 for
Clark County Administration Building Improvements**

Commissioner ____ moved to authorize change order #17 with:

Organization Name:	Kapp Construction Inc.
Organization Address:	329 Mount Vernon Avenue, Springfield, Ohio 45502
Original Contract:	\$5,130,600.00
Previous Changes:	\$154,791.65
This Change:	\$10,871.82
New Contract Total:	\$5,296,263.47
Funding Source(s):	Permanent Improvement
Reason for Change:	Provide an in-line fan upstream of the two duct furnaces and provide trap primers for the condensate drains at AB Graham Building and substitute air devices at lobby of Springview Building.

Further move to authorize the County Administrator to execute the change order.

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

Commissioner Lohnes, Commissioner McGlothlin, Commissioner Wilt,

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copy: County Auditor
County Administrator
Requesting Department(s)
Organization

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Lowell R. McGlothlin

Richard L. Lohnes

Resolution 2020-0296
DWAG file

**Accept Grant Agreement with
Ohio Pet Fund**

Commissioner ____ moved, per the request of the Chief Dog Warden, to accept the following:

Grantor: Ohio Pet Fund
Amount Funding: \$2,500.00
Purpose: To be used for shelter dog spay and neuters, and/or community spay and neuters with income of less than 150% of the poverty guideline.
Effective Dates: January 1, 2020 through December 31, 2020

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

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

Commissioner Lohnes, Commissioner McGlothlin, Commissioner Wilt,

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Megan Burr, Clerk

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County Administrator
Requesting Department(s)

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Richard L. Lohnes

Resolution 2020-0297
JFSG file

Authorize Grant Submission

For Ohio's Human Trafficking Prevention, Intervention, and Training Services Initiative

Commissioner ____ moved, per the request of the Department of Job and Family Services Director, to authorize grant submission of the following:

Grant: Victim of Crimes Act (VOCA)
Grantor: Ohio Attorney General's Office
Funding Amount: \$216,110.08
Purpose: Grant requires a 20% match of \$54,027.52 for a total budget of \$270,137.60. Grant will fund salary and benefit costs for 1 FTE Clerical Support Specialist and 1 FTE Case Manager, contracts for on-site Mental Health Services and for PR/Publication materials, office supplies, training and membership dues.
Effective Dates: October 1, 2020 through September 30, 2021

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

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

Commissioner Lohnes, Commissioner McGlothlin, Commissioner Wilt,

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Richard L. Lohnes

Resolution 2020-0298
BRDZ file

**Appoint Member(s) to the
Clark County Board of Zoning Appeals**

Commissioner ____ moved to appoint the following member(s) to the Clark County Board of Zoning Appeals:

Name:

Tom Duffee (as full member)

Sandra Forstrom (as an alternate)

New Expiration Date:

October 23, 2023

May 31, 2024

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

Commissioner Lohnes, Commissioner McGlothlin, Commissioner Wilt,

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Megan Burr, Clerk

copy: County Auditor
County Administrator
Requesting Department(s)
Appointee(s)

The Board of County Commissioners, in and for Clark County, Ohio, met this 13th day of May, 2020 in regular session, pursuant to adjournment, in accordance with Section 121.22 O.R.C. (Sunshine Law), with the following members present, viz:

Melanie F. Wilt

Lowell R. McGlothlin

Richard L. Lohnes

Resolution 2020-0299
SHRR file

Acknowledge Sheriff's Jail Expenditure Reports

Commissioner ____ moved to acknowledge the receipt of the Sheriff's Jail Expenditure Reports for February 2020, March 2020, and April 2020.

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

Commissioner Lohnes, Commissioner McGlothlin, Commissioner Wilt,

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County Administrator
Requesting Department(s)

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Melanie F. Wilt

Lowell R. McGlothlin

Richard L. Lohnes

Resolution 2020-0300
TRSR file

Acknowledge Treasurer's Investment Report

Commissioner ____ moved to acknowledge the receipt of the Treasurer's March 31, 2020 Investment Report.

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

Commissioner Lohnes, Commissioner McGlothlin, Commissioner Wilt,

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Megan Burr, Clerk

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County Administrator
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Lowell R. McGlothlin

Richard L. Lohnes

Resolution 2020-0301
EMAP file

**Approve Payment to
Clark County Sheriff's Office and City of Springfield**

Commissioner ____ moved, per request of the 9-1-1 Coordinator, to approve the following payment:

Payment to: Clark County Sheriff's Office
Address: 120 North Fountain Avenue, Springfield, Ohio
Services: Distribution of funds received from the Wireless 9-1-1 Government Assistance Fund pursuant to the Clark County Final 9-1-1 Plan Wireless Amendment, and the Board of Clark County Commissioners Resolution 861-07 dated 10/9/07.
(April 2020 payment received 4/30/20)
Funding Source(s): State Treasurer's 9-1-1 Government Assistance Fund
Amount: \$9,595.51

Payment to: City of Springfield
Address: 76 East High Street, Springfield, Ohio
Services: Distribution of funds received from the Wireless 9-1-1 Government Assistance Fund pursuant to the Clark County Final 9-1-1 Plan Wireless Amendment, and the Board of Clark County Commissioners Resolution 861-07 dated 10/9/07.
(April 2020 payment received 4/30/20)
Funding Source(s): State Treasurer's 9-1-1 Government Assistance Fund
Amount: \$14,393.26

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

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Melanie F. Wilt

Lowell R. McGlothlin

Richard L. Lohnes

Resolution 2020-0302
FINP file

**Approve Payment to
US Bank Trust, NA**

Commissioner ____ moved to approve the following payment:

Payment to: US Bank Trust, NA
Address: PO Box 70870, St Paul, MN 55170-9705
Services: Interest and Principle for County of Clark Various Purpose Human Services Improvement Bonds payable by wire transfer by Michelle R. Harris, Acting County Treasurer.

Amount:	<u>Department</u>	<u>Interest</u>
	Human Services	\$2,906.25
	TOTAL	\$2,906.25

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

Commissioner Lohnes, Commissioner McGlothlin, Commissioner Wilt,

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Megan Burr, Clerk

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County Administrator
Requesting Department(s)

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Melanie F. Wilt

Lowell R. McGlothlin

Richard L. Lohnes

Resolution 2020-0303
FINP file

**Approve Payment to
US Bank Trust, NA**

Commissioner ____ moved to approve the following payment:

Payment to: US Bank Trust, NA
Address: PO Box 70870, St Paul, MN 55170-9705
Services: Interest and Principle for County of Clark Various Improvement and Refunding Bonds, Series 2017 payable by wire transfer by Michelle R. Harris, Acting County Treasurer.

Amount:	<u>Department</u>	<u>Interest</u>
	General Bond Retirement Fund	\$147,237.50
	Well Field (Utilities)	\$ 3,437.50
	Park Layne Interceptor (Utilities)	\$ 6,237.50
	SWWWTP Solids Fac. Imp.	\$ 18,093.75
	JFS-Lagonda Bldg	\$ 8,487.50
	TOTAL	\$183,493.75

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

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Melanie F. Wilt

Lowell R. McGlothlin

Richard L. Lohnes

Resolution 2020-0304
FINP file

**Approve Payment to
US Bank Trust, NA**

Commissioner ____ moved to approve the following payment:

Payment to: US Bank Trust, NA

Address: PO Box 70870, St Paul, MN 55170-9705

Services: Interest and Principle for County of Clark Various Purpose Bond, Series 2018 payable by wire transfer by Michelle R. Harris, Acting County Treasurer.

Amount:	<u>Department</u>	<u>Interest</u>
	General Bond Retirement Fund	\$175,346.88
	Jobs & Family Services	\$ 4,506.25
	TOTAL	\$179,853.13

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

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Lowell R. McGlothin

Richard L. Lohnes

Resolution 2020-0305
FINP file

**Approve Payment to
Huntington National Bank**

Commissioner ____ moved to approve the following payment:

Payment to: Huntington National Bank
Address: P.O. Box 701096, Cincinnati, Ohio 45270
Services: Interest and Principle for County of Clark Refunding Bond 2019

Amount:	<u>Department</u>	<u>Interest</u>
	Job & Family Services	\$ 7,100.43
	Water Tower (Utilities)	\$ 1,143.75
	Green Meadows 2 (Utilities)	\$ 549.00
	General Bond Retirement	\$ 3,605.10
	TOTAL	\$12,398.28

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

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County Administrator
Requesting Department(s)

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Melanie F. Wilt

Lowell R. McGlothlin

Richard L. Lohnes

Resolution 2020-0306
FINT file

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
200017148	Cert. of Title Admin	Hamilton Safe	11/21/2019	\$350.00
Reason: The repair was the result of a city bus hitting the drive thru. Should be paid by the City, but there are other repairs needed which won't be done unless this bill is paid. Bill was sent to SCAT via email.				
200018015	General (IS Dept)	Konica Minolta	2/25/2020	\$30,793.00
Reason: Money was encumbered after the invoice date.				
200018082	PCSA (JFS)	Prosecutor's Office	4/15/2020	\$88,430.13
Reason: Original PO was not budgeted enough for the amount needed, so another PO was cut to make up the difference.				
200017961	Dog & Kennel	Treasurer of State	2/19/2020	\$240.00
Reason: No PO in place at the time the invoice was generated.				

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

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Lowell R. McGlothlin

Richard L. Lohnes

Resolution 2020-0307
FINS file

Approve Supplemental Appropriation(s)

Commissioner ____ moved, upon the recommendation of the County Administrator, to authorize the following supplemental appropriation(s) from unappropriated funds:

Fund:	Account:	Amount:
Various Funds	Various Accounts	(\$3,573,132.00)
General Fund (Dog & Kennel)	Operating Expenses	\$10,737.62
Sheriff's Grant Fund	Operating Expenses	\$24,000.00
Sheriff's Train/Reimb Fund	Operating Expenses	\$25,000.00

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

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County Administrator
Requesting Department

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Lowell R. McGlothlin

Richard L. Lohnes

Resolution 2020-0308
FINI file

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		General Bond Retirement	
0001-710-850000	\$561,287.50	3010-010-540000	\$561,287.50
General Fund		9-1-1 Dispatching	
0001-710-850000	\$441,250.00	5700-250-540001	\$441,250.00
General Fund		PI Fund	
0001-710-850000	\$292,239.50	4010-010-540000	\$292,239.50
General Fund		Worker's Compensation	
0001-710-850000	\$4,724.54	9064-010-540000	\$4,724.54
General Fund		MV>	
0001-710-850000	\$142,995.82	1215-400-540000	\$142,995.82
General Fund		CEDA	
0001-710-850000	\$500.00	1283-020-540000	\$500.00
General Fund		Commissioner's Contingency	
0001-710-850000	\$200,000.00	0100-010-540000	\$200,000.00
General Fund		Retirement Reserve Fund	
0001-710-850000	\$50,000.00	2240-010-540001	\$50,000.00

Reason: Budgeted transfers.

General Fund		PI Fund	
0001-710-850000	\$100,000.00	4010-010-540001	\$100,000.00

Reason: Transfer is needed to cover change orders on construction projects.

BD of DD – General Services		BD of DD – Medicaid Reserve	
2080-220-850000	\$668,282.06	2085-220-540000	\$668,282.06

Reason: As per budget.

DJFS Fund		PCSA Fund	
2000-300-850000	\$49,027.38	2020-315-542000	\$49,027.38

Reason: Transfer is being requested to move money to cover expenses. Kinship allocation is deposited in 2000 DJFS Fund and expenses are paid and reported in 2020 PCSA Fund.

DJFS Fund		PCSA Fund	
2000-300-850000	\$26,717.72	2020-315-542000	\$26,717.72

Reason: Transfer is being requested to move money to cover expenses. Kinship allocation is deposited in 2000 DJFS Fund and expenses are paid and reported in 2020 PCSA Fund.

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

Commissioner Lohnes, Commissioner McGlothlin, Commissioner Wilt,

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Megan Burr, Clerk

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County Administrator
Requesting Department

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Melanie F. Wilt

Lowell R. McGlothlin

Richard L. Lohnes

Resolution 2020-0309
FINF file

Authorize Intra-Fund Transfer(s)

Commissioner ____ moved, upon the recommendation of the County Administrator, to authorize the following Intra-Fund Transfer(s):

From			To		
Department	Expense Acct.	Amount	Department	Expense Acct.	Amount
Fund: General					
MiscIns&Pens	Operating Exp	\$50,000.00	EMA	Operating Exp	\$50,000.00

Reason: Transfer is needed for emergency expenses.

Fund: WIA					
WIA	Operating Exp	\$1,500.00	WIA	Operating Exp	\$1,500.00

Reason: Transfer is necessary to cover negative appropriation.

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

Commissioner Lohnes, Commissioner McGlothlin, Commissioner Wilt,

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Megan Burr, Clerk

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County Administrator,
Requesting Department(s)

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Melanie F. Wilt

Lowell R. McGlothlin

Richard L. Lohnes

Resolution 2020-0310
FINA file

**Authorize Amended Certificate #2 and
Appropriate Funds**

Commissioner ____ moved, upon the recommendation of the County Administrator, to authorize Amended Certificate #2 and appropriate funds.

<u>Fund</u>	<u>Department</u>	<u>Account</u>	<u>Amount</u>
GENERAL FUND (0001-750)	DOG & KENNEL	OPERATING EXPENSES	22,500.00
COMPUTER MAINT FUND (1219)	PROBATE CT	OPERATING EXPENSES	122,059.75
PERM IMPROVE FUND (4010)	COMMISSION	CAPITAL ASSET EXP	100,000.00
MHRB OF UNION CO FUND (8373)	WCCCF	PERS & FRINGES	43,950.00
MHRB OF UNION CO FUND (8373)	WCCCF	OPERATING EXPENSES	31,050.00
GENERAL FUND (0001-250)	SHERIFF	OPERATING EXPENSES	5,221.18
GENERAL FUND (0001-250)	SHERIFF	OPERATING EXPENSES	10,157.67
PROS DIVER PROG FUND (1239)	PROSECUTOR	OPERATING EXPENSES	48,163.38
GENERAL FUND (0001-380)	EMA	OPERATING EXPENSES	4,995.00
MARRIAGE LICENSE FUND (8116)	COMMISSION	OPERATING EXPENSES	30,000.00
DOG & KENNEL FUND (1213)	COMMISSION	OPERATING EXPENSES	10,000.00
GENERAL FUND (0001-250)	SHERIFF	OPERATING EXPENSES	11,712.00
CDBG FUND (1203)	COMM DEVELOP	OPERATING EXPENSES	56,600.00
		Total	496,408.98

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

Commissioner Lohnes, Commissioner McGlothlin, Commissioner Wilt,

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Megan Burr, Clerk

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