

ATHENS COUNTY BOARD OF COUNTY COMMISSIONERS
MEETING CONVENES AT 9:30 A.M
AGENDA FOR June 8, 2017
APPROVE AGENDA APPROVE BILLS

09:30 911 - Acting Dir. Lt. Aaron Maynard
09:35 Sheriff
09:45 DJFS - Scott Zielinski
10:00 Senior Hearing
11:30 LUNCH
01:30 Ryan Peters - Road Vacation
01:45 Lena Osborne - Oakdale and Village of Chauncey Bid Recommendations
Nelsonville & Jacksonville Critical Infrastructure Grant Applications

~ AGENDA ITEMS

Amended Certificate
Utility Permits
Dog Shelter Volunteers
Ohio Public Works
AEP Easement
ACWSD Extension
Billing Clerk
Letter of Support for Wayne National Forest Trails
Data Board Recommendations
HDR Request #2
Amateur Radio Proclamation

~TRAVEL

Crystal Allen - May 30, 2017- Columbus, Ohio - DV Training
Scott Zielinski- June 19-20, 2017- Ohio DJFS Director's Assoc Training-Lewis Center, Ohio
Auditor, Jill Thompson - Testify - MCO - June 6, 2017 - Columbus, Ohio

~NEW FUND & LINE ITEM REQUESTS/CHANGES

Juvenile Court

Receipts	Youth Services Subsidy	283.0252.412500
	RECLAIM Subsidy	283.0252.412600
	Other Receipts	283.0252.417100
	Transfer In	283.0252.422100
Expenditures	Administration	283.6526.560100
	Diversion Salaries	283.6526.510200
	Diversion Insurance	283.6526.520100
	Diversion Medicare	283.6526.522100
	Diversion Work Comp	283.6526.524100
	Diversion PERS	283.6526.525100
	Diversion Travel	283.6526.560300
	Transfer Out	283.6526.580100

SEPTA

Expenditures

Operations: Communications	837.7370.560106
Operations: Maintenance	837.7370.560125
Operations: Staff Retention/Training	837.7370.560301
Operations: Supplies	837.7370.540110
Operations: Transportation	837.7370.560101
Operations: Utilities	837.7370.560405

~APPROPRIATIONS

Commissioners

\$167,674.00 into 022.8009.550500 Software Program

SEPTA

\$200,000.00 into 837.7370.510200 Salaries

Common Pleas Court

\$5,000.00 into 251.3472.560100 Comp Legal Research

Juvenile Court

\$20,000.00 into 282.6516.580100 Transfer Out

\$91,000.00 into 283.6526.510200 Diversion Salaries

\$32,200.00 into 283.6526.520100 Diversion Insurance

\$1,320.00 into 283.6526.522100 Diversion Medicare

\$3,640.00 into 283.6526.524100 Diversion Work Comp

\$12,740.00 into 283.6526.525100 Diversion PERS

\$3,000.00 into 283.6526.560300 Diversion Travel

Board of DD

\$107,700.00 into 401.4356.560100 Other Expense

Sheriff

\$2,000.00 into 221.6343.560600 Donation Expenses

ACWSD

\$70,686.82 into 606.8070.570100 Poston Sewer Principal

\$5,254.78 into 606.8070.560100 The Plains Sewer Other

~TRANSFERS

SEPTA

\$320.00 from 837.7370.520200 Health Insurance Admin into 837.7370.560111 Staff Retention: USD

\$4,680.00 from 837.7370.520200 Health Insurance Admin into 837.7370.550100 Equipmen

\$2,505.00 from 837.7370.520200 Health Insur.Admin into 837.7370.550101 Maint.Equip.Repairs

\$1,500.00 from 837.7370.520200 Health Insur.Admin. into 837.7370.560120 Operations:Admin.-Admin.

EMS

\$2,500.00 from 551.4405.550104 Capital Improvements into 551.4405.560102 Public Relations

Juvenile Court

\$20,000.00 from 282.6516.580100 Transfer Out into 283.0252.422100 Transfer In

Buchtel W&S

\$484.71 from 632.8040.530200 Contr. Repairs, into 632.8040.550500 Software Program

\$263.92 from 631.8030.540100 Supplies, into 631.8030.550500 Software Program

The Plains W&S

\$1,445.54 from 604.8020.530200 Contr. Repairs, into 604.8020.550500 Software Program

\$1,227.38 from 603.8010.530200 Contr. Repairs, into 603.8010.550500 Software Program

Juvenile Court

\$20.00 from 001.1552.560100 Other, into 001.1552.560300 Travel

~ADJOURNMENT