COMMISSIONERS JOURNAL

34

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 2nd day of June, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Gugel Hardware	7918	Keys for office - Auditor	5.36
Tomia Lowe, Co. Treasurer	7919	Travel expense - Treasurer	5.40
Banks Baldwin Law Publishing Co.	7920	1980 Sub. Baldwin's Ohio Tax Service - Pros. Atty.	75.00
Lawyers Co-operative Publishing Co.	7921	Oh Jur 3d Vol. 20 - Prosecuting Attorney	41.50
Dr. Elliott Neufeld	7922	Witness fee (State vs Elkins) Prosecuting Attorney	200.00
Ohio Prosecuting Attorneys' Assn.	7923	Summer workshop registration - Prosecuting Attorney	120.00
Postmaster	7923-A	Postage - Prosecuting Attorney	60.00
Franklin D.Peterman	7924	Salary - Janitor	547.75
Gertrude E. Shaw	7925	Salary - Janitor's Helper	343.59
The General Store Company	7926	1 gallon Kutzit -(Treasurers office)- Bldg & Grds	10.50
Hardwoods of Ohio, Inc	7927	Scoop bark mulch - Bldg & Grds	20.00
Marysville Lumber & Home Supply Center	7928	Supplies for treasurer's office - Bldg & Grds.	45.03
The Standard Oil Co.	7929	Gasoline - Bldg & Grds.	34.54
State Chemical Sales Co.	7930	DeFoam formula - Building & Grounds	116.18
Bill Limes Plumbing & Heating	7931	Sump pump - Env. Eng's Office - Bldg & Grds.	71.95
Miller's Refuse Service	7932	Refuse hauling for June - Court House	69.00
R. Larry Schneider, Prosecuting Atty.	7933	Office space reimbursement (May) - Pros. Attorney	200.00
Gordon C. Watters	7934	Equipment - Sheriff	500.00
Betty Faye Reese	7935	Salary - Humane Society	25.00
Sanko, Inc	7936	Supplies - Surveyor Record #10 - Co. Engineer	173.50
Employees	7937	Group Payroll	831.18
J C Penney Co.	7938	Clothing - Foster Care	250.42
Sears Roebuck Co.	7939	Clothing - Foster Care	103.71
North Lewisburg Market	7940	Groceries - Foster Care	53.55
Milford Center School	7941	Workbook	1.80
Kroger Co.	7942	Groceries - Foster Care & Group Home	215.70
Dublin Medical Clinic, Inc	7943	Medical - Foster Care	7.00
David W. Nardin, M.D.	7944	Medical	12.00
Dan Niederkohr O.D.	7945	Foster Care (Optical)	11.22
Plain City Pharmacy	7946	Medical	5.37
Shields Pharmacy	7947	Medical(Griffith)	10.10
Carney's	7947A	Supplies - Group Home	25.63
Frank's Cardinal Market, Inc	7948	Food - Group Home	41.71
Mrs. Midge Horn	7949	Carpet - Group Home	35.00
Sandy Sparks	7950	Carpet - Group Home	25.00
McAuliffe's	7951	Locks - Group Home	2.98
Rohr Furniture Co.	7952	Furniture - Group Home	99.90
Congregational Church	7953	April 1980 rent - Group Home	235.00
Columbia Gas of Ohio	7954	Gas bill - Group Home	62.38
United Telephone Co.	7955	Telephone bill - Group Home	89.86
M & G FUND			
County Highway Payroll	7956	5/11 to 5/24, 1980	15166.43
Harold D. Ball	7957	Custom repairs	190.00
Parrott Implement Company	7958	Custom services & other expenses	103.73
General Telephone Co. of Ohio	7959	Other expenses - telephone	20.28
Union Landmark, Inc	7960	Other expenses	8376.47
PUBLIC ASSISTANCE ADMINISTRATION FUND			
Employees	7961	Payroll	12649.15
DOG & KENNEL FUND	7962	Salary - Dog Warden	430.04
National Graphics Corp.	7963	Animal claims - Auditor	10.91
The Standard Oil Company	7964	Gas & oil - Dog Warden's Truck	122.14
Dr. C.B. Linzinmeir	7965	Destroying dogs at Dog Pound (34 dogs)	25.00
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Employees	7966	Payroll #178	9103.19
Abbott Foods	7967	Supplies	359.29
McAuliffe's	7968	Supplies	43.80
Columbia Gas of Ohio Inc	7969	Labor to install meter setting	100.00
Prudential	7970	Premium due on policy RHO J 40987U (6/1/80)	1291.74
FEDERAL FUND			
Marvin L. Coomer	7971	Salary - Janitor's Helper	286.40
Donald G. Shively	7972	Salary - Janitor's Helper	260.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner,Yea
Glenn W. Irwin, Yea

RESOLUTION RE: FIXING HEARING DATE ON PETITION FOR ANNEXATION OF REAL ESTATE (Davis)

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to set August 11 at 10:00 a.m. as the date for a hearing on the following Petition for Annexation of Real Estate.

PETITION FOR ANNEXATION OF REAL ESTATE

To: The Honorable Commissioners of Union County, State of Ohio

The undersigned, being all of the adult freeholders on the following described territory, which is situated adjacent and contiguous to the Village of Marysville, Ohio, to-wit: Situated in the Township of Paris, County of Union and State of Ohio:

BEING part of Survey No. 3351. BEGINNING in the center of the Marysville and Delaware Gravel Road, S.W. corner of a lot formerly owned by Daniel B. Patch; thence with the center of said road S. 67½ degrees W. 6.6 poles; thence N. 22½ degrees W. 20.36 poles to a stone with bricks under it in the line of said Patch lot; thence with the line of said Patch lot N. 68¼ E. 6.6 poles to a stone with bricks under it; thence with another line of said Patch lot S. 22½ degrees E. 20.40 poles to the beginning. CONTAINING 120/160 of an acre.

William L. Coleman is authorized to act as agent for Petitioners.

Your Petitioners respectfully request that said territory be annexed to the City of Marysville, County of Union, State of Ohio.

Respectfully submitted
s/Donald M. Davis
s/Mary Ann Davis

STATE OF OHIO, COUNTY OF UNION) ss:

Donald M. Davis and Mary Ann Davis, being first duly cautioned and sworn, say that the facts stated and allegations contained in the foregoing petition are true as they verily believe.

s/Donald M. Davis
s/Mary Ann Davis

Sworn to before me and subscribed in my presence this 2nd day of June, 1980.

A roll call vote resulted as follows: Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

s/Charlotte Coleman Eufinger
Notary Public

* * *

RESOLUTION RE: FIXING HEARING DATE ON PETITION FOR ANNEXATION OF REAL ESTATE (Muetzel, Marshall and Brown)

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to set August 11 at 10:00 a.m. as the date for a hearing on the following Petition for Annexation of Real Estate.

PETITION FOR ANNEXATION OF REAL ESTATE

To: The Honorable Commissioners of Union County, State of Ohio

The undersigned, being all of the adult freeholders on the following described territory, which is situated adjacent and contiguous to the Village of Marysville, Ohio, to-wit: Situated in the Township of Paris, County of Union and State of Ohio:

Being part of VMS #3351, bounded and described as follows: Beginning at Sta. 60+92.47, 31 feet right of the Survey line for U.S. 36, as shown on Plat Book 3, Page 314, of the Union County Recorder's Office, said point being the southwest corner of Connolly Construction Company's 4.749 acre tract; thence with the property line of U.S. Rt. 36 S. 70 degrees 12' E. 174.38 feet to Sta. 62+66.85, 31 feet right, said point being the southwest corner to McMahon Packing Co. tract; thence N. 5 degrees 29' E. 590.7 feet (passing a right of way pin at 65.34 feet) to an iron pin; thence S. 84 degrees 37' E. 10.0 feet to an iron pin; thence N. 5 degrees 23' E. 779.6 feet to an iron pin on the south right of way line of the U.S. Rt. 33 and U.S. Rt. 36 bypass; thence with the two consecutive lines on said right of way line at S. 48 degrees 09' E. 79.8 feet and S. 40 degrees 01' E. 558.6 feet; thence S. 8 degrees 02' W. 90.33 feet to an iron pin, said point being the northeast corner of said Connolly Construction Co. tract; thence N. 86 degrees 51' W. 302.7 feet to an iron pin, on the northwest corner of said Connolly tract; thence S. 6 degrees 04' W 756.0 feet to the place of beginning. CONTAINING 6.325 acres. LAST DEED REFERENCE: Vol. 251, Page 416

This land is subject to easements to the State of Ohio, as recorded in Union Co. Deed Records Vol. 317, Page 244; to United Telephone Co., as recorded in Vol. 301, Page 692, and to Dayton Power & Light Co., as recorded in Vol. 233, Page 336.

The foregoing property was surveyed by Bernard Hurst, Reg. Surveyor No. 4868, October, 1970

William L. Coleman is authorized to act as agent for Petitioners.

Your Petitioners respectfully request that said territory be annexed to the City of Marysville, County of Union, State of Ohio.

Respectfully submitted
MARYSVILLE PACKING COMPANY
s/Bernard A. Muetzel (President)
s/William L. Marshall (Secretary)
s/Bernard A. Muetzel
s/William L. Marshall
s/Robert H. Brown

STATE OF OHIO, COUNTY OF UNION) ss:

Bernard A. Muetzel, William L. Marshall and Robert H. Brown, being first duly cautioned and sworn, say that the facts stated and allegations contained in the foregoing petition are true as they verily believe.

A roll call vote resulted as follows: Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

s/Bernard A. Muetzel
s/William L. Marshall
s/Robert H. Brown

Sworn to before me and subscribed in my presence this 20th day of May, 1980.

* * *

s/William L. Coleman (Notary Public)

RESOLUTION RE: FIXING HEARING DATE ON PETITION FOR ANNEXATION OF REAL ESTATE (Kreakbaum and Linzinmeir)

A motion was made by Ernest Bumgarner and secinded by Glenn W. Irwin to set August 11 at 10:00 a.m. as the date for a hearing on the following Petition for Annexation of Real Estate.

TO: The Honorable Commissioners of Union County, State of Ohio

The undersigned, being all of the adult freeholders on the following described territory, which is situated adjacent and contiguous to the Village of Marysville, Ohio, to-wit: Situated in the County of Union, State of Ohio, and in the City of Marysville:

Part of Virginia Military Survey No. 3351, beginning at a stone with brick under it the northeast corner of a lot of land sold by Harvey S. Wood to Josiah Turner; thence with said Turner's east line S. 22½ degrees E. 12.48 poles to the west line of Daniel B. Patches; thence with Patches line N. 2 3/4 degrees E. 13.75 poles to a stone with brick under it; thence S. 68½ degrees W. 5.88 poles to the beginning. CONTAINING 36-6/10 square poles.

Also the following described real estate located in the County of Union, State of Ohio, Part of Virginia Military Survey No. 3351. Beginning in the center of the Marysville and Delaware Gravel road at the southwest corner of lands of Hylas Wood; thence with Hylas Woods west line N. 3 degrees E. 44-34/100 poles to a stake; thence N. 87 degrees W. 25-20/100 poles to two stones; thence S. 3 degrees W. 32-98/100 poles to a stone; thence N. 68-½ degrees E. 15-32/100 poles to a stone; thence S. 2-3/4 degrees W. 22-68/100 poles to the center of the Marysville and Delaware gravel road; thence with the center of said road N. 67-½ degrees E. 12-12/100 poles to the place of beginning excepting therefrom one and one-half acres conveyed by said defendants, Daniel B. Patch and wife to this plaintiff by deed dated June 4, 1883 leaving four and one half acres more or less. DEED REFERENCE: Vol. 274, Page 700, Union County Recorder's Office. William L. Coleman is authorized to act as agent for Petitioners.

Your Petitioners respectfully request that said territory be annexed to the City of Marysville, County of Union, State of Ohio.

Respectfully submitted,
s/Jack Kreakbaum (Single and unmarried)
s/Charles B. Linzinmeir (Sgl & unmarried)

STATE OF OHIO, COUNTY OF UNION) ss

Charles B. Linzinmeir, being first duly cautioned and sworn,says that the facts stated and allegations contained in the foregoing petition are true as he verily believes.

s/Charles B. Linzinmeir

Sworn to before me and subscribed in my presence this 2nd day of June, 1980.

s/Barbara S. Wilson (Notary Public)

STATE OF OHIO, COUNTY OF UNION) ss:

Jack Kreakbaum, being first duly cautioned and sworn, says that the facts stated and allegations contained in the foregoing petition are true as he verily believes.

s/Jack Kreakbaum

Sworn to before me and subscribed in my presence this 2nd day of June, 1980.

s/John Eufinger (Notary Public)

A roll call vote resulted as follows:
Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: COMPENSATING CARROL BLUE FOR REMOVING UNCLAIMED DOGS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to compensate Carrol Blue (16241 Robinson Rd., Plain City, Ohio) $25.00 per week for removing unclaimed dogs from the premises of the dog pound -- said compensation to be effective as of June 1, and payable bi-weekly from the Dog & Kennel Fund.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROVING COST ESTIMATE OF CONTRACTOR FOR REMODELING WORK IN COUNTY TREASURER'S OFFICE

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to approve the cost estimate of Randall J Allemang for doing remodeling work in the Union County Treasurer's Office.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE:APPROVAL OF CHANGES IN EQUIPMENT CONTRACTS - UNION COUNTY MENTAL HEALTH PROJECT (NO. MH 77-117)

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to approve changes in equipment contracts on Union County Mental Health Project No. MH 77-117, as follows:

CONTRACTS FOR EQUIPMENT	AMOUNT
American Optical	$ 4745.80
Continental Office	9895.10
Hill Rom	16187.00
Jimmy Rea Electronics	2926.00
Liston Company	616.00

MacBick Company	$ 274.98
Royce Rolls Inc	341.70
Searle Will Ross	4015.85
Spain's Appliance	2060.00
Stevensons & Associates	19324.45
Style-Line Drapery	2231.59
Thomas Ruff & Co.	5467.36
Wasserstrom	4321.23
Total	$72,407.06

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

NOTE: SEE CONTRACT FILE NO. C-91-A (COMMISSIONERS OFFICE) FOR CONTRACTS.

* * *

RESOLUTION RE: APPROVAL OF PURCHASE OF NEW EQUIPMENT - UNION COUNTY MENTAL HEALTH PROJECT NO. MH 77-117

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to approve the purchase of new equipment for Mental Health Project No. MH 77-117, as follows: IBM Correcting Selectric dual pitch $864.00; Microwave Oven, $300.00; Billiard Table $1099.00 - TOTAL, $2263.00.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: CHANGE ORDER NO. H-3 - UNION COUNTY COMMUNITY MENTAL HEALTH PROJECT MH 77-117

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to approve Change Order No. H-3 - Union County Community Mental Health Project No. MH 77-117, as follows:

Contractor: J.A. Guy, Inc, 5810 Shier Rings Road, Dublin, Ohio

Changes: To return and restock 10,000 gal. fiberglass tank. Deduct $3,050.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: CHANGE ORDER G-2- UNION COUNTY COMMUNITY MENTAL HEALTH PROJECT MH 77-117

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to approve Change Order No. G-2 - Union County Community Mental Health Project No. MH 77-117, as follows:

Contractor: Thomas & Marker Construction Co., Box 250A, Bellefontaine, Ohio 43311

Changes:

1. Furnish and install black aluminum letters to read, "The Charles B. Mills Center". Add $ 140.00

2. Furnish and install three cabinets equal to B3-160-30W & two plastic laminate countertops in Room #63, (per proposal Request G-6) Add 1100.00

3. a) Furnish and install two cabinets, one B3-104-24W and one B3-108-30W with plastic laminate countertop in Room #36

   b) Furnish and install one cabinet B3-112-48 with plastic laminate countertop in Room #20 (per proposal request G-7). Add 850.00

TOTAL..... $ 2090.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY TREASURER

TO: Union County Commissioners May 29, 1980
FROM: Union County Treasurer
RE: Request for Expenses

Request is hereby made for expenses to attend the June Conference of the State Association of County Treasurers of Lima.

Estimated expenses:	180 Mi. @ .18	$ 32.40
	Meals	50.00
	Registration	25.00
	Room	60.00
		$ 167.40

UNION COUNTY TREASURER
s/Tomia Lowe

Approved:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - UNION COUNTY ADULT AND FAMILY SERVICES

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to appropriate $40,962.00 from the unappropriated Public Assistance fund into Public Assistance H-5 Account. (These funds were received under the Energy Assistance Program).

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040 May 29, 1980 RE: Authorization of Expenses

Dear Sirs:

Please accept this letter as our formal request for authorization of the following expenses to be incurred in the month of June.

6-4-80 Advisory Board Day held at the Janis Center at the Fairgrounds. We plan to send 4 of our Advisory Board members.

Travel	64 x .18	$ 11.52
Lunch	$3.50 x 4	14.00
		$ 25.52

Approved:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

Respectfully submitted
s/John A. Popio (Director)

* * *

Received Dog Warden Report for week ending May 15, 1980.

* * *

LETTER TO THEODORE DELLINGER RE: APPOINTMENT AS CITIZEN MEMBER ON LUC REGIONAL PLANNING COMMISSION BOARD

Theodore Dellinger June 2, 1980
20117 Dellinger Rd.
Milford Center, Ohio

Dear Mr. Dellinger:

The Union County Commissioners wish to extend an invitation to you to serve as Citizen Member on the LUC Regional Planning Commission Board. The appointment is a three-year term, which would begin immediately upon your acceptance.

Please let us hear (in writing) whether or not you are receptive to the invitation, so that a proper entry may be made in the Commissioners' Journal.

Thank you for your consideration in this instance.

Yours very truly
UNION COUNTY COMMISSIONERS
s/Le Snider (Clerk of the Board

* * *

Meeting adjourned at 5:30 o'clock p.m

Max E Robinson Ernest Bumgarner Glenn W Irwin
UNION COUNTY COMMISSIONERS

ATTEST Le Snider
CLERK

The preceding minutes were read and approved this 9th day of June, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 9th day of June, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Marysville Office Center	7973	Office Supplies	24.74
Xerox Corporation	7974	Monthly rental, May - Sanitary Engineer	75.00
Xerox Corporation	7975	Xerox usage and payment - Recorder	245.17
Marysville Newspapers, Inc	7976	Window envelopes - Auditor	54.85
Marysville Office Center	7977	Supplies - Auditor	25.49
Banks Baldwin Law Publishing Co.	7978	Supplies - Treasurer	75.00
Marysville Office Center	7979	Supplies - Treasurer	68.78
National Graphics Corporation	7980	Supplies - Treasurer	228.75
Postmaster - Marysville	7981	Postage - Treasurer	800.00
Pitney Bowes	7982	1 Yr. Maintenance agreement on postage meter - Treas.	85.00
Tomia Lowe - County Treasurer	7983	Travel expenses - Treasurer	10.80
Treasurer of State	7984	Ex'm, various Co. Office; xeroxing & typing reports	2690.93
International Business Machines Corp	7985	Reference manual - Data Processing	25.00
Ken Denman	7986	Data Processing Services through 6/6/80	2679.00
Postmaster, Marysville, Ohio	7987	Stamps - Common Pleas Court	60.00
Anderson Pbblishing Co.	7987A	Inv. E-73580 Ohio op 3d, Vol 14 - Common Pleas Court	15.53
Postmaster	7988	Stamps - Probate Court	217.00
Charles Auto Parts	7989	Supplies - Building & Grounds	92.21
Elgee Electric Co.	7990	6 liquid tite connectors - Building & Grounds	10.66
Gugel Hardware	7991	Spray paint, sander and hose, etc - Bldg & Grds	9.12
McAuliffe's	7992	Tack cloth, alcohol - Building & Grounds	7.50
Silco, Inc	7993	Cleaning supplies - Building & Grounds	13.40
Otis Elevator Company	7994	June elevator service - Court House	214.21
International Business Machines Corp.	7995	Maintenance agreement on Clerk of Common Pleas Typewriter - Building & Grounds	50.94
Dayton Power & Light Co.	7996	Electric bills, various Co. buildings	
Ohio Water Service Co.	7997	Water bills, various Co. buildings	
United Telephone Co.	7998	Service bills, various Co. buildings	
Rodney L. Drumm	7999	Mowing - Airport	234.00
Flying Machines Inc.	8000	Supplies & reimb for telephone tolls - Airport	56.77
BancOhio National Bank	8001	Deposit tickets - Recorder	5.97
McCarthy Pharmacy	8002	Drugs - (Nicol) TB Patient	54.05
Alfred J. Bixler	8003	Salary - 2nd quarter, 1980 - Soldiers Relief	180.00
James E. Brake	8004	Salary, 2nd quarter 1980 - Soldiers Relief	180.00
Newman Kincaid	8005	Salary, 2nd quarter 1980 - Soldiers Relief	360.00
Donald L. Gruenbaum	8006	"	180.00
Harold A Tillman	8007	"	180.00
Alfred J. Bixler	8008	Travel, 2nd Quarter 1980 - Soldiers Relief	34.68
James E. Brake	8009	"	8.50
Newman Kincaid	8010	"	1.70
Harold A. Tillman	8011	"	15.30
Community Med Center Hospital	8012	Medical	253.88
Mr & Mrs Keith Akers, et al	8013	Boarding homes, May, 1980	1254.00
Mr. & Mrs. William Horch, et al	8014	Boarding Homes, May, 1980	1096.36
Mr. & Mrs. John Purcell, et al	8015	Board Homes, May, 1980	1480.91
Mr. & Mrs. James Toye, et al	8016	Boarding Homes, May, 1980	395.50
Marysville High School	8017	School supplies, fees, etc	26.25
Peggy Close, et al	8018	Group home allowances	32.00
John A. Popio	8019	Petty cash reimb - Group Home Account	45.98
Congregational Church	8020	Rent, June, 1980 - Group Home	235.00
Ohio Water Service	8021	Water bill - Group Home	35.74
Tom Nuckles Insurance Co.	8021A	Additional premium - Prosecuting Attorney	74.00
M & G FUND			
Connolly Construction Company	8022	Materials - Road	255.06
Conrad Coal & Supply Company	8023	Materials - Road	6.60
L.G. Rockhold & Sons	8024	Materials - Road	1772.54
Sandy, Inc.	8025	Materials - Road	6817.50
Carl Sabins	8026	Custom services	28.85
Charles Auto Parts Company	8027	Custom services & other expenses	833.15
Jack's Auto Parts	8028	Custom services & other expenses	169.72
Benedict Hardware	8029	Other expenses	39.68
Charles Auto Parts Company	8030	Other expenses	76.33
Delaware Tractor Sales	8031	Other expenses	149.68
Marysville Automotive Parts	8032	Other expenses	97.31
Ohio Water Service Company	8033	Other expenses	88.62
Ted's Tire Service	8034	Other expenses	
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Raymond Berry	8035	Emergency sherlter & deposit (10758)	378.00
El Siesta Motel	8036	Emergency Shelter (10849)	24.00
Leslie Watkins	8037	Plbg repair on home (10795)	273.65
Pyrofax Gas Corp	8038	Bottle gas (10974)	130.80
The Standard Oil Co.	8039	Fuel Oil (10979)	92.02
Columbia Gas of Ohio Inc	8040	Shut off (10844,10913,10794,10911)	232.09

Dayton Power & Light Co.	8041	Electric Shut Off	815.08
Ohio Edison Company	8042	Shut off notice (10906,10915)	171.07
Union Rural Electric Coop.	8043	Electric shut off (10623)	79.80
Dr. Walter R. Burt	8044	ADC Exam (Staley)	20.00
Family Health Care Cons., Inc.	8045	Medical for Day care program	51.00
Family Health Care Cons. Inc	8046	WIN exam (Plankenship)	25.00
Dr. Malcolm MacIvor	8047	ADC Exam (Thacker & Davis)	20.00
Dr. Merritt Marshall	8048	ADC Exam (Price)	15.00
Worthington Internal Medicine Inc	8049	ADC Exam (Fuller)	15.00
Claire Brannan	8050	Travel expense for May	13.50
Connie Carter	8051	Travel expense for May	28.06
Joan Clarridge	8052	Travel expense for May	19.26
Emma Cunningham	8053	Travel expense for May	13.50
Sharon Curl	8054	Travel expense for May	13.50
Virginia Davidson	8055	Travel expense for May	13.50
Sandra Goodwin	8056	Travel expense for May	28.31
Eileen Howard	8057	Travel expense for May	41.58
Wilma Patton	8058	Travel Expense for May	38.95
John A. Popio	8059	Travel expense for May	116.40
udy Seif	8060	Travel expense for Advisory Board	22.04
Jody E. Streng	8061	Travel expense for May	13.43
Jeanne Thompson	8062	Travel expense for Advisory Board	10.00
Marilyn Williams	8063	Travel expense for May	19.08
Margaret Worthington	8064	Travel expense for May	13.50
Central Mobile Radio	8065	Rental on 2 T/V PGR W/C Service	55.00
State of Ohio	8066	May ADC check deposited in P.A. account improperly	216.00
Ohio Water Service Company	8067	Water bill for 4/2 and 5/2, 1980	20.78
United Telephone Company	8068	Telephone bill	690.63
Standard Oil Company	8069	Gas and repair to van	150.05
Madeleine Addams	8070	Travel expense for May	112.91
Helen Ahlborn	8071	Travel expense for May	13.86
Patricia E. Bennett	8072	In home day care	220.00
Cathy Bowersmith	8073	Travel expense for May	26.95
Nancy A. Bush	8074	Travel expense for May	48.62
Margaret A. Cook	8075	In home day care	176.00
Marilyn Davis	8076	Travel expense for May	304.45
Mary Limes	8077	Travel expense for April & May	349.04
Donald Parsons	8078	Travel expense for May	127.74
James R. Smith	8079	Travel expense for May	131.79
Janet Stonerook	8080	Travel expense for May	114.35
Evelyn Zell	8081	Travel expense for May	82.98
Mid-Western Children's Home	8082	Residential treatment for May	693.60
James Duncan	8083	Chore services	65.10
Arthur Sedgwick	8084	Chore services	10.85
George Whitt	8085	Chore services	635.50
Karen L. Baker	8086	In Home Day Care	193.00
Laura Bartlett	8087	In home day Care	143.00
Barbara Bushone	8088	In home day care	93.00
Becky Fitch	8089	In home day care	259.00
Ruby Gwynn	8090	In home day care	69.00
Vickie Hayes	8091	In home day care	242.00
Brenda Helton	8092	In home day care	108.00
Sandra Hinger	8093	In home day care	234.00
Dorothy Millington	8094	In home day care	116.00
Jane Nicol	8095	In home day care	126.00
Sandra Lee Payne	8096	In home day care	15.00
Sharon Price	8097	In home day care	371.50
Betty Salyer	8098	In home day care	33.00
Carrie Shirk	8099	In home day care	24.00
Karen Smith	8100	In home day care	467.50
Phyllis Snyder	8101	In home day care	153.00
Carol Wampler	8102	In home day care	79.00
Jacqueline West	8103	In home day care	33.00
Lindy Wooten	8104	In home day care	75.00
Mr & Mrs James Driver, et al	8105	Emergency shelter care, May, 1980	836.00
DOG & KENNEL FUND			
Gugel Hardware	8106	Supplies - Dog Warden	30.79
Thorpe Motors, Inc.	8107	Repairs - Dog Warden's truck	10.00
William Irvine	8108	Mileage - Deputy Dog Warden	11.54
United Telephone Company	8109	Service bill - Dog Warden	100.14
SANITARY SEWER DISTRICT FUND			
Marysville Post Office	8110	250, 10¢ stamps	25.00
Gugel's Hardware	8111	Supplies	36.20
Hughes-Peters, Inc	8112	Supplies	50.45
VWR Scientific, Inc	8113	Supplies	79.30
Buckeye Aeration Services, Inc	8114	Pumping at TAWA and County Home	400.00
Conrad Coal & Supply	8115	Eight bags Sakrete	25.60
MENTAL HEALTH FUND			
Marysville Newspapers Inc.	8116	Advertising on Fuel tank - Mental Health	48.12
Thomas & Marker Construction Co.	8117	Pmt. #11, General Construction - Mental Health	36000.00
REAL ESTATE ASSESSMENT FUND			
Tri-State Appraisal Company, Inc	8118	1980 new construction contract - Auditor	9234.00
FEDERAL FUND			
City of Marysville	8119	Reimb CETA II Salary (Strayer)	318.93

Village of Milford Center	8120	Reimb CETA II salary (Hornbeck)	182.37
Village of Richwood	8121	Reimb,CETA II salaries	2033.47
Elaine Current	8122	Reimb, mileage for CETA participant	47.70
C.T. Langley	8123	Reimbursement for travel	58.95
Colleen K. Shirk	8124	Reimb, mileage for CETA participant	30.60
Marysville Office Center	8125	Office supplies	14.67
Mary M. Christian	8126	Reimb, mileage for CETA participant	20.30
Memorial Hospital of Union County	8127	Continuing education for CETA participants	1000.00
Mark J. Bond	8128	Reimb, for mileage for CETA participant	76.68

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: REPORT OF COUNTY ENGINEER IN THE MATTER OF THE JOINT COUNTY HAY RUN DITCH - NO. 1376

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to accept the Report of County Engineer, J.Donald Hart, which included Schedule of Land Owners, Lot Survey Numbers, Description, Acres Owned, Approximate Number of Acres Benefited, Estimated Amount of Land to be Assessed and the Ten Percent Maintenance Cost.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: BOND OF COUNTY HOME SUPERINTENDENT - UNION MANOR

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to fix the amount of the bond of County Home Superintendent, Robert L. King in the amount of $10,000 and authorize him to purchase two $5,000 bonds, each from a separate Surety, both bonds to be renewed each year, all pursuant to Section 5155.04 Ohio Revised Code.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: EMPLOYING MICHAEL McVEY FOR SUMMER WORK - ENVIRONMENTAL ENGINEER

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to authorize the Union County Environmental Engineer's Office to hire Michael McVey, 17800 Timberlane Drive for summer employment in the wastewater treatment division, beginning June 9, 1980 and terminating September 12, 1980. The terms of employment are five (5) days per week, seven (7) hours per day at $3.75 per hour -- to be paid from the Sewer District Maintenance Fund.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - ENVIRONMENTAL ENGINEER

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer $64.24 from Account No. 3-01-01-02-2 (Sanitary Engineer's Salary) to the County General Fund -- reimbursement for secretarial services rendered by Joy Groat to the Environmental Engineer's Office on June 2 and 3, 1980.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - COUNTY COMMISSIONERS

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to appropriate $64.24 from the unappropriated County General Fund into Commissioners Employee Salary Fund No. 3-01-01-02-1 -- reimbursement for secretarial services provided by Joy Groat to Environmental Engineer's Office on June 2 and 3, 1980.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - MENTAL HEALTH DEPARTMENT

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer funds in the amount of $125,000 from the Mental Health Operating Funds into the Mental Health Construction Funds to be invested in RPA's.

A roll call vote resulted as follows: Max E. Robinson, Yea; Ernest Bumgarner, Yea; Glenn W. Irwin, Yea

RESOLUTION RE: APPROVAL OF PROSECUTOR'S AGREEMENT - UNION COUNTY ADULT & FAMILY SERVICES

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to approve the Agreement between the Union County Prosecutor and the Union County Welfare Department, aka Union County Adult and Family Services, to establish cooperative procedures between the legal counsel and the enforcement of child support obligations, further to establish procedures for the securing of financial support for minor children.

A roll call vote resulted as follows:

NOTE: REFER TO COMMISSIONERS FILE NO. G-99 FOR COPY OF COOPERATIVE AGREEMENT FOR PROSECUTOR, IN ITS ENTIRETY

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY ADULT AND FAMILY SERVICES

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer funds in the amount of $7,775.82 from Children Services (Other Expenses 9-B-12) to the Public Assistance Fund.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040

June 2, 1980

RE: Authorization of Expenses

Dear Sirs:

The Ohio Welfare Director's Association has scheduled its regular quarterly meeting for June 10 and 11 at the Neil House, Columbus, Ohio. The agenda for Wednesday the 11th is particularly important since the ODPW will outline extension of Medicaid Benefits to Children in Custody and address the proposed Administrative Budget cost for 1982 FY.

We are requesting authorization of expenses estimated below to be incurred in our attendance.

Travel	64 x .18 x 2		$ 23.04
Lunch	3.50 x 2		7.00
Parking	2.00 x 2		4.00
		Total	$ 34.04

Respectfully submitted
s/John A. Popio (Director

Approved:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

TO UNION COUNTY COMMISSIONERS:

A request is hereby made to cover expenses for my attending the Summer Convention at Sawmill Creek June 16. The estimated expenses are as follows:

200 miles @ .18 per mile	$36.00
1 meal	3.00
Parking	3.00
Total estimated expense	$42.00

s/Eloise Dowell
Union County Auditor

Approved:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040

RE: Authorization of Expenses for In-service

Dear Sirs:

Enclosed is a brochure regarding an in-service program on Leadership Styles. I would like to request authorization of expenses for three of our nursing staff to attend this seminar. Expenses will be as follows:

Lunch (3 @ $5.00 ea) $15.00

Please note they will be driving the county car and there is no fee for the program.

Thanking you kindly,

s/Robert L. King
Adm.

Approved: s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

Received Dog Warden's reports for weeks ending May 29 and June 5, 1980.

* * *

LETTER TO BOB CHAPMAN RE: RE-APPOINTMENT TO AIRPORT AUTHORITY BOARD

Bob Chapman
1255 Industrial Parkway
Marysville, Ohio 43040 June 10, 1980

Dear Mr. Chapman:

It has come to the attention of the commissioners that your term on the Airport Authority Board will expire on June 30, 1980.

The commissioners have asked me to extend their appreciation for your fine, dedicated service over the past five years, and invite you to serve another five year term beginning July 1, 1980 and terminating June 30, 1985.

Your answer (in writing) would be appreciated so that a proper entry can be placed in the Commissioners' Journal.

Thank you.

Yours very truly
UNION COUNTY COMMISSIONERS
s/Le Snider
Clerk of the Board

* * *

LETTER TO JAMES L. NOTTINGHAM RE: RE-APPOINTMENT TO BOARD OF APPEALS

James L. Nottingham
15190 Wildwood Lane
Marysville, Ohio June 10, 1980

Dear Mr. Nottingham:

Your term on the Board of Appeals will expire June 10, 1980. The commissioners are sincerely appreciative of the fine service you have given on this board and would like to re-appoint you for another term of five years beginning June 11, 1980 and terminating June 10, 1985.

Your answer (in writing) would be appreciated so that a proper entry can be placed in the Commissioners' Journal.

Yours very truly

UNION COUNTY COMMISSIONERS
s/Le Snider
Clerk of the Board

* * *

Meeting adjourned 5:00 o'clock p.m.

Max Robinson Ernest Baumgartner Glenn W. Dawson

UNION COUNTY COMMISSIONERS

ATTEST Le Snider
CLERK

The preceding minutes were read and approved this 16th day of June, 1980.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 16th day of June, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Clemans, Nelson & Assoc., Inc	8129	Fee - Management Consultants - Commissioners	375.00
Postmaster - Marysville	8130	Postage - Treasurer	5.14
A.E. Roby, Inc	8131	Desk for Treasurer's Office	750.00
Tomia Lowe	8132	Travel expenses, S-ate Assoc Spring Conference - Treas.	131.76
International Business Machines Corp.	8133	Lease rental on computer, etc - Data Processing Board	2295.60
Sally A. Blew	8134	Transcripts - Court of Appeals (Riffle vs Moore)	16.20
Postmaster - Marysville	8135	Postage for Bureau of Support	500.00
Franklin D. Peterman	8136	Salary - Janitor	547.75
Gertrude E. Shaw	8137	Salary - Janitor's Helper	343.59
Foy Johnston Inc	8138	Paint - Building & Grounds	107.24
Davidson's Union 76	8139	Exhaust pipe and clamps - Building & Grounds	10.50
Don Teets' Carpets	8140	Sheriff's Dept - Building & Grounds	31.25
Wuertz Lawn & Leisure	8141	Wheels for lawnmower - Building & Grounds	10.22
Marysville Power Sales	8142	Lawn mower engine repair - Building & Grounds	46.80
Columbia Gas of Ohio, Inc	8143	Gas bills, various county buildings	303.20
International Business Machines Corp.	8144	Service Agreement on typewritter, Co.Eng.,Bldg & Grds	57.39
Buyer's Electronics	8145	Services to Reactivate New MDG - Airport	75.00
BancOhio National Bank	8146	Printed checks - prisoner property - Sheriff	21.44
Barrett Brothers	8147	Forms - Sheriff	17.85
Botkin Egg Farm	8148	Eggs for the jail - Sheriff	43.00
Community Markets	8149	Groceries for the jail - Sheriff	386.73
Fitchburg CPI	8150	Teletype paper - Sheriff	65.00
McCarthy Pharmacy	8151	Film for jail - Sheriff	69.40
Marysville Newspapers, Inc	8152	Printed forms - Sheriff	158.25
Marysville Packing CO.	8153	Meat for the jail - Sheriff	192.77
Marysville Printing Co.	8154	Forms printed - Sheriff	130.00
National Graphics Corp.	8155	Traffic tickets - Sheriff	286.38
U.S. Postmaster	8156	Jury cards and certified letters - Sheriff	4875
J.M.Sealts Co.	8157	Food for the jail - Sheriff	616.90
3M Business Products	8158	Copier paper - Sheriff	171.00
Union Landmark Inc	8159	Gasoline for May - Sheriff	2811.64
Marysville Office Center	8160	Supplies, Contract repairs, Equipment - Sheriff	280.38
Busy Beaver Building Center, Inc	8161	Shelf units for evidence room - Sheriff	125.94
Columbus Uniforms Manufacturing Co.	8162	Uniform equipment - Sheriff	
Ohio Uniforms LTD, Inc	8163	Collar brass equipment - Sheriff	18.40
Treasurer of the State Rotary 607	8164	Teletype services - Sheriff	560.00
W. Born & Associates	8165	Fingerprint card holder & pad - Sheriff	36.50
Western Auto	8166	Basketball board - Sheriff	35.44
Wrights Shoe Repair	8167	Shoes, uniforms - Sheriff	128.85
Central Communications Inc	8168	Paint Contract, removal & installation - Sheriff	755.89
Charles Auto Parts	8169	Repair & parts - Sheriff	120.94
G & H Lock & Key Shop	8170	Contract Repairs on lock & keys made - Sheriff	20.00
Geyer's Tire Service	8171	Tire repairs - Sheriff	72.63
Jim & Mike's Garage	8172	Car repairs - Sheriff	634.33
McAulliffe Bros	8173	Paint & brush - Sheriff	2.74
Anderson Publishing Co.	8174	Law Library - Sheriff	47.25
Ohio Peace Officers Training Academy	8175	Training (Griffith)	60.00
Quinlan Publishing Co, Inc	8176	Narcotic law bulletin - Sheriff	36.00
Marysville Newspapers, Inc	8177	Ad for bids for scrap metal	6.13
Union County Health Dept	8178	Death Certificate - Sheriff	2.00
Employees	8179	Payroll - Group Home	941.67
Community Markets	8180	Groceries - Foster Care	55.21
Hecker's Shoes	8181	Shoes - Foster Care	66.99
North Union High School	8182	School supplies - Foster Care	17.60
J.C. Penney Co.	8183	Clothing - Foster Care	151.60
Sears Roebuck & Co.	8184	Clothing - Foster Care	79.02
T & A Marts	8185	Supplies - Foster Care	114.62
Frank's Cardinal Market, Inc	8186	Groceries - Foster Care and Group Home	76.05
Kroger Co.	8187	Groceries - Foster Care & Group Home	253.25
Hayes and Gray, Inc	8188	Shoes - Foster Care	208.83
Rink's Washington Dist.	8189	Clothing - Foster Care & Group Home	158.61
Weiss Brothers	8190	Clothing - Foster Care & Group Home	117.37
Strauss and Albrecht DDS	8191	Dental - Foster Care	98.00
Plain City Pharmacy	8192	Drugs - Foster Care	46.01
R.B. Hurl, M.D.	8193	Medical - Foster Care	12.00
Edmund Herb, O.D.	8194	Medical, Optical	108.00
McCarthy Pharmacy	8195	Medical - Foster Care & Group Home	57.77
Memorial Hospital	8196	Medical - Group Home	120.00
M & G FUND			
County Highway	8197	Payroll - 5/25 - 6/7/1980	16128.25
AM Bruning	8198	Contract repairs, PD Copier	388.00
Union Aggregates Co.	8199	Materials - Road	1290.03
The Dayton Power & Light Co.	8200	Other Expenses	72.88
McAuliffe's	8201	Other Expenses	104.95
Machinery and Tool Rentals, Inc	8202	Other Expenses	36.75
Marysville Power Sales	8203	Other Expenses	17.30

Ohio Gas & Appliance Company	8204	Other Expenses	21.00
Thomasson Hardware	8205	Other Expenses	53.79
Union County Auto & Farm Supply	8206	Other Expenses	118.42
United Telephone Company of Ohio	8207	Other Expenses	34.05
PUBLIC ASSISTANCE-ADMINISTRATION FUND			
Employees	8208	Payroll	12417.50
Marysville Newspaper Inc	8209	Supplies	185.80
National Graphics Corp.	8210	Food stamp disposition	52.89
Monroe	8211	Food stamp program - Monroe 2880	1285.75
Community Markets	8212	Food order (10850)	10.00
Hayes & Gray, Inc	8213	School shoes (10572)	73.96
Weiss Bros	8214	School clothes (10573)	92.50
Columbia Gas of Ohio Inc	8215	Gas bill (10982)	120.70
Union Rural Electric Coop, Inc	8216	Shut off (10984,10873)	584.65
McCarthy Pharmacy	8217	Drugs (11016, 11011)	179.45
Plain City Pharmacy	8218	Drugs (11017)	48.51
Shields Pharmacy	8219	Drugs (11012)	6.40
Dr. Daniel Niederkohr	8220	Glasses & Exam (11006)	64.40
Galion Community Hospital	8221	Hospitalization (10990	845.14
Memorial Hospital	8222	Hospitalization & Medical	1158.15
Memorial Hospital	8223	Oltpatient - medical (11007,11008)	123.25
Dr. Douglas Angerman	8224	Medical (10989)	78.00
Dr. Walter R. Burt	8225	Medical (11009,11014)	12.00
Dr. Walter R. Burt	8226	G.R. Exam (Wampler)	20.00
Dr. W.P. Drake	8227	Medical (11004)	27.00
Dr. W.P. Drake	8228	G.R. Exam (Yoder)	10.00
Jacob Elberfeld M.D.	8229	Medical (11001,11010)	54.00
Dr. R.B. Hurl	8230	Medical (11003,11002,11013)	219.60
Dr. R.B. Hurl	8231	GR exam (Sexton)	13.00
Mediclinics Inc	8232	Medical (11019)	18.00
MEF, Inc	8233	Medical (10987, 10998)	18.00
Dr. Lloyd E. Moore	8234	Medical (11018)	9.00
Neurological Associates, Inc	8235	Medical (10992)	102.00
Dr. Roger Parenteau	8236	Medical (1100, 10997	255.00
Dr. M.M. Ressallat	8237	GR Exam (Foust)	12.00
Riverside Methodist Hospital	8238	Medical (11005)	15.84
BancOhio National Bank	8239	Food stamp transactions for May	217.60
First National Bank - Plaza Office	8240	Food stamp transactions for May	159.20
Richwood Banking Company	8241	Food stamp transactions for May	89.60
Texas Department of Health	8242	Copy of birth record (Lingrel)	3.00
Dayton Power & Light Company	8243	Electric bill for 5-1 to 6-2	
United Telephone Co.	8244	Telephone bill for Cols. line	155.68
Marysville Newspapers Inc	8245	Supplies	93.70
Florence E. Bailey	8246	In home day care	245.50
Bonnie K. Baldwin	8247	In home day care	188.50
Pat Bright	8248	In home day care	222.00
Robin Ferris	8249	In home day care	90.00
Becky Glover	8250	In home day care	205.50
Connie Kise	8251	In home day care	118.00
Judy McComas	8252	In home day care	95.00
Cfai A. Pozenel	8253	In home day care	270.50
Ann Rafferty	8254	In home day care	206.50
Debbie Todd	8255	In home day care	177.00
Mary Wibley	8256	In home day care	190.50
Ward Wildman	8257	Chore services	21.70
Florence E. Bailey, et al	8258	Child care food program	564.24
Connie Kise, et al	8259	Child care food program	616.24
Phyllis Snyder, et al	8260	Child Care food program	167.54
DOG & KENNEL FUND			
Amer J. Dodge	8261	Salary - Dog Warden	430.04
Carroll Blue	8262	Pick up dogs from Dog Pound 6/2 - 6/9/80	50.00
William Irvine	8263	Mileage - Deputy Dog Warden 6/2 - 6/8/80	27.04
SANITARY SEWER DISTRICT FUND			
Ohio Edison Co.	8264	Electricity for TAWA Estates Sewage Treatment Plant	37.37
Union Rural Electric Coop, Inc	8265	Electricity for Sewage Treatment Plants	765.02
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Employees	8266	Payroll #179	9559.30
FEDERAL FUND			
Marvin L. Coomer	8267	Salary - Janitor's helper	286.40
Donald Shively	8268	Salary - Janitor's Helper	258.00
Village of Plain City	8269	Reimb, CETA II Salary 5/1 - 5/30/80 (Blevin)	567.42
Barrett Brothers	8270	200-412-A Salary Receipt Forms	10.15
Weiss Brothers	8271	Uniform for CETA participant (Shirk)	12.83

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: BITUMINOUS PROGRAM FOR 1980 UNION COUNTY ENGINEER

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to approve the following bituminous program for the year 1980, as submitted by Union County Engineer J. Donald Hart:

SEAL ON EXISTING PAVEMENT (Various widths)

Bituminous Material per mile	3371 gal @ $0.72	$ 2427.12
Aggregate per mile	145 tons @$6.65	964.25
	Total. . . .	$ 3391.37

Total: 141.88 miles @ $3391.37 = $481,167.57

PRIME AND SEAL - NONE

Total estimated program.....$481,167.57

Respectfully submitted
6/16/80 s/J. Donald Hart (Union County Engineer)
6/16/80 s/Max E. Robinson (Union County Commissioner)
6/16/80 s/Ernest Bumgarner (Union County Commissioner)
6/16/80 s/Glenn W. Irwin (Union County Commissioner)

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

CERTIFICATES OF RESULTS OF ELECTION RECEIVED FROM BOARD OF ELECTION

The following Certificates of Results of Election on Tax levies in Excess of the Ten Mill Limitation were received from Board of Election this date: Marysville Exempted Village School District for operating expense; Union Township for fire apparatus.

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY TREASURER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer $750.00 from Account #3-04-01-03-1 (supplies) into Treasurer's Equipment Account No. 3-01-03-04-1 -- for payment of Invoice No. 6100 -- desk purchased by the Treasurer from R.E. Roby Inc., 120 S. Main, Kenton, Ohio.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

NOTE FROM CHESTER L. RITTENHOUSE RE: APPOINTMENT TO AIRPORT ZONING BOARD

I will be glad to serve another term on the Airport Zoning Board.

s/Chester L. Rittenhouse

* * *

RESOLUTION RE: RE-APPOINTMENT OF CHESTER L. RITTENHOUSE TO AIRPORT ZONING BOARD

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to re-appoint Chester L. Rittenhouse to the Airport Zoning Board for another three-year term, retroactive back to 2-27-1980 and expiring 2-26-1983. (The official appointment was not made until June, as Mr. Rittenhouse delayed his acceptance until this date.)

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER FROM JAMES L. NOTTINGHAM, JR: RE: RE-APPOINTMENT TO BOARD OF APPEALS (Bldg. Insp.)

Mrs. Le Snider, Clerk
Commissioners' Office
Union County
Court House
Marysville, Ohio 43040

June 12, 1980

Dear Mrs. Le Snider:

Thank you for your letter of June 10, 1980. I would be happy to continue serving on the Board of Appeals for another terms.

Very truly yours
s/James L. Nottingham, Jr

* * *

RESOLUTION RE: RE-APPOINTMENT OF JAMES L. NOTTINGHAM, JR., TO BOARD OF APPEALS

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to re-appoint James L. Nottingham, Jr., to Board of appeals for another five-year term, beginning June 11, 1980 and terminating June 10, 1985.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040

June 13, 1980
RE: Authorization of Expenses

Dear Sirs:

Please accept this letter as our formal request for authorization of expenses estimated below to be incurred by Mrs. Addams of our staff in attending an Informational Meeting on Maternal and Child Health Service to be conducted by the Ohio Department of Health and held at the Jai Lai Restaurant, Columbus, Ohio on June 24, 1980.

Travel expense	64 miles x .18¢	$11.52
Lunch expense		3.50

Respectfully,
s/John A. Popio (Director)

Approved by:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

Meeting adjourned at 5:00 o'clock p.m.

Max E Robinson Ernest Bumgarner Glenn W Irwin
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 23rd day of June, 1980.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 23rd day of June, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Eloise Dowell	8272	Expenses - State Auditor's Convention 6/16/80	38.79
Postmaster	8273	P.O. Box rent (420) - Auditor	30.00
International Business Machines Corp	8273-A	Down payment on computer and data stations - Data Processing Board	369.38
Marysville Office Center	8274	Office supplies - Bureau of Support	8.01
Joeleen Jaros, Registrar Ohio Judicial College	8275	Registration fee or OJC/OLCT Comparasion Negligence Session - Probate Court	50.00
Barrett Brothers	8276	Legal forms - Clerk of Courts	67.20
Cincinnati Legal Blank Inc	8277	Journals - Clerk of Courts	483.67
Marysville Office Center	8278	Supplies - Clerk of Courts	13.66
Postmaster	8279	Box rent (390) - Clerk of Courts	15.00
Rose Chemical Products, Inc	8280	Cleaning supplies - Building & Grounds	57.60
Marysville Printing Company	8281	Letterheads - Airport Authority	68.53
Paula Wolfe	8282	Reimb. for meat for jail - Sheriff	507.60
Bob Chapman Ford, Inc	8283	Two 1980 cruisers - Sheriff	12844.00
Bob Chapman Ford, Inc	8284	High performance pkgs - Sheriff	590.00
Rinks Bargain City	8285	Metal shelves - Sheriff	56.97
Jimmy D. Cleaners	8286	Drycleaning for March - Sheriff	187.60
Mobil Oil Credit Corporation	8287	Gas & oil for May - Building Inspector	152.03
Dayton Power and Light Co.	8288	Electric bill - Group Home	46.67
Columbia Gas of Ohio, Inc	8289	Gas bill - Group Home	16.97
John A. Popio	8290	Agency Petty Cash	36.72
Ohio Bureau of Employment Services	8291	Charges ofr May 1980 (Diann K. Robinson)	416.00
M & G FUND			
AM Bruning	8292	Supplies	50.93
Dublin Fire Extinguisher	8293	Custom Services	85.26
Board of Public Affairs	8294	Other expenses	18.52
Columbia Gas of Ohio, Inc	8295	Other expenses - Gas service	47.86
Midwest Chemical & Supply, Inc	8296	Other expenses	253.50
National Chemsearch	8297	Other expenses	873.03
Edwards Sheet Metal Works, Inc	8298	Materials - culverts	4705.68
Fleming, Page & Stolte, Inc	8299	Bridge inspection	3195.00
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Kegelmeyer Business Machines, Inc	8300	Supplies	9.00
Marysville Office Center	8301	Supplies	295.83
Marysville Office Center	8302	Equipment	1510.20
Connie Carter	8303	Reimb, tuition for 6/23 - 7/25/80	84.00
Columbia Gas of Ohio Inc	8304	Gas bill for 5/7 to 6/6/1980	36.41
Xerox Corporation	8305	Rental on machine 4/30 - 6/3/1980	221.77
James Duncan	8306	Chore services	40.30
Memorial Hospital Health Services	8307	Homemakers services for May	5629.05
DOG & KENNEL FUND			
Mobil Oil Credit Corp.	8308	Gas - Dog Warden's truck	21.51
SANITARY SEWER DISTRICT FUND			
Steve Stolte	8309	Salary - acting Environmental Engineer	105.00
Mobil Oil Credit Corp.	8310	Gas & oil for May	88.54
Union Manor	8311	Mowing done at Parrot & New California	25.50
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Abbott Foods, Inc	8312	Groceries	429.00
Oxford Chemical Company	8313	Supplies	344.49
Culligan Water Systems	8314	Lease/Rental - June 1980	84.00
Millers Refuse Service	8315	Refuse hauling for June 1980	48.00
United Telephone Company of Ohio	8316	Service - 6/20/80	169.70
FEDERAL FUND			
Postmaster	8317	Stamps - Grant Coordinator	30.00
Memorial Hospital of Union County	8318	Travel, CETA workers - 6/1 - 6/30,1980	295.74
United Telephone Co.	8319	Telephone bill (June)	57.09

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ADVERTISING FOR AND ACCEPTING BIDS TO REPLACE BRIDGE OVER BIG DARBY CREEK - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to adopt the following Resolution:

WHEREAS, the bridge floor collapsed from an overloaded truck September 24, 1979, over Big Darby Creek, County Highway #78-A (Collins Road). The bridge should be replaced with a new structure at an estimated cost of $253,259.00.

THEREFORE, be it resolved that the Union County Engineer is hereby authorized to advertise for, and accept bids for the replacement of said bridge.

The date of the bid opening shall be July 14, 1980. Bids shall be in the Union County Commissioners' Office, Court House, Marysville, Ohio at 11:00 a.m. and will be opened at 11:30 a.m.

s/Max E. Robinson
s/Ernest Bumgarner
Date: June 23, 1980 s/Glenn W. Irwin

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - THE UNION COUNTY BOARD OF MENTAL RETARDATION (169 BOARD)

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to appropriate $185,316.00 from the unappropriated Retarded School Fund into Account No. S-39 - Construction fund for Project MR-310, as follows:

Date	Pay-in No.	Amount
April 9, 1980	13748	$ 85,216.00
June 7, 1980	14096	39,890.00
June 23, 1980	14125	60,210.00
Total Appropriation----------		$185,316.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - THE UNION COUNTY BOARD OF MENTAL RETARDATION (169 BOARD)

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to appropriate $680.37 from the unappropriated Retarded School Fund to Account No. S-44 - Workmen's Compensation.

A roll call vote resulted as follows:

Max E. Robinson,Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

APPLICATION REQUEST AND APPROVAL - PROBATE COURT

To: The Board of County Commissioners, Union County, Ohio APPLICATION, June 20, 1980

Now comes Gary F. McKinley and states that he is the duly elected, qualified and acting Probate and Juvenile Judge of Union County, Ohio. Applicant further states that it is necessary for him to attend the OJC/OLCI Comparative Negligence session to be held in Columbus, Ohio on July 15, 1980. The probable cost to the county will be $50.00.

WHEREFORE, APPLICANT RESPECTFULLY REQUESTS THE BOARD OF COMMISSIONERS to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $50.00 for registration in advance, your applicant respectfully requests that the Board of Commissioners to sign the attached voucher in order that this payment may be made in advance.

s/Gary F. McKinley
Probate and Juvenile Judge

The within application is hereby approved this 23rd day of June, 1980.

s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

RESOLUTION RE: CHANGE ORDER - J & L ELECTRICAL CO. - UNION CO. COMMUNITY MENTAL HEALTH CENTER

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to approve the following Change Order:

Contractor: J & L. Electric Co., 2201 Hardy Parkway, Grove City, Ohio 43123
Project: Union County Community Mental Health Center, Marysville, Ohio
Change Order Number: E-2

Changes: To furnish and install room monitor system in Rooms 20,21,22 and 23 per Proposal Request No. E-6 Add: $1,376.12

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER FROM BOB CHAPMAN: RE-APPOINTMENT TO AIRPORT AUTHORITY BOARD

Union County Commissioners
Marysville, Ohio 43040 June 16, 1980

Gentlemen:

In answer to your letter of June 10 with reference to the Airport Authority: I wish to thank you for asking me to serve another five (5) years on the Authority Board. My answer is a big 'yes'.

I have enjoyed serving on the Board with your other appointees and, from contacts and observations around the state, I am sure that with the excellent cooperation from the Commissioners, we can be very proud of our airport.

Very truly yours
s/Robert Chapman

* * *

RESOLUTION RE: RE-APPOINTMENT OF ROBERT CHAPMAN TO AIRPORT AUTHORITY BOARD

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to re-appoint Robert Chapman to Airport Authority Board for another 5-year term beginning 7-1-1980 and terminating 6-30-1985.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

DOG WARDEN REPORTS RECEIVED FOR WEEKS ENDING JUNE 12 and JUNE 19, 1980.

* * *

Received Monthly Statement of Number of Meals Served in Keeping and Feeding Prisoners and other persons in Charge of Sheriff for the months of April and May, 1980.

* * *

Received Prisoner lists from the Union County Sheriff for the month of April for Marysville, Richwood and Plain City, and for the month of May for Marysville and Plain City.

* * *

RESOLUTION RE: PURCHASE OF DATA PROCESSING EQUIPMENT

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to adopt the following resolution:

RESOLVED THAT THE county having previously entered into a lease of electrical data processing equipment services and system, and having complied with competitive bidding requirements of 307.861 and the county now having opportunity to purchase said equipment at a cost less than the lease and such purchases represents products where the only source of supply is limited to a single supplier;

THEREFORE, RESOLVED that county shall purchase the previously leased data processing equipment in order to achieve substantial savings.

The purchase shall be in accordance with a purchase contract signed this date.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

Meeting adjourned 4:45 o'clock p.m.

Max Robinson Ernest Bumgarner Glenn W Irwin
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 30th day of June, 1980.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 30th day of June, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Luther Liggett, Attorney at Law	8320	Fees (Stropes vs Union Co. Sheriff) - Comm.	29.05
Rath Forms Bureau	8321	Purchase Orders - Auditor	527.68
Anderson Publishing Co.	8322	McCormack Civil Rules - 1980 Supp - Pros. Atty.	23.09
Lawyers Co-Operative Publishing Co.	8323	Books and supplements - Prosecuting Attorney	85.15
Charles E. Potts	8324	Partial transcript (Stave vs Rutan) - Pros. Atty.	30.00
Pitney Bowes	8325	Postage, meter rental - Prosecuting Attorney	30.00
Treasurer of State	8326	Ex'm & typing & xeroxing reports - County Offices	2500.57
Franklin D. Peterman	8327	Salary - Janitor	547.75
Gertrude E. Shaw	8328	Salary - Janitor's Helper	343.59
Brown Supply Co.	8329	Cleaning supplies - Building & Grounds	307.70
Elgee Electric Co.	8330	Light fixture for Board of Education Office	27.06
Marysville Electric Corp.	8331	10 incandescent lamp holders - Bldg. & Grds.	69.20
The Standard Oil Co.	8332	Gasoline - Building & Grounds	52.23
R. Larry Schneider, Prosecuting Atty.	8333	Office space reimbursement, June - Pros. Atty.	200.00
Dayton Power & Light Co.	8334	Service bill - Airport	
Gene's Entertainment Center	8335	Batteries - Sheriff	6.00
Jolliff's Shopping Center	8336	Film - Sheriff	2.49
Rinks Bargain City	8337	Batteries & film - Sheriff	46.51
B.F. Goodrich	8338	Tires for cruisers - Sheriff	1425.00
Leo Meyers Company	8339	Uniforms - Sheriff	100.48
Leland Alloway	8340	Car repairs - Sheriff	18.65
Treasurer of the State	8341	Teletype for June - Sheriff	280.00
Betty Faye Reese	8342	Salary - Humane Society	25.00
Central Communications, Inc.	8343	Repair & check radio - Civil Defense	50.00
George O. Kress, MD	8344	x-ray report (Parker) - TB patient	8.00
Memorial Hospital	8345	Minifilm (Parker) TB Health	4.00
Employees	8346	Group Home Payroll	856.56
North Lewisburg Market	8347	Groceries - Foster Care	65.00
Sears Roebuck & Co.	8348	Clothing - Foster Care	120.45
Kroger Co.	8349	Groceries - Group Home & Foster Care	243.17
Jean Scene	8350	Clothing - Group Home & Foster Care	72.96
Donald Coder, DDS	8351	Dental - Foster Care	23.00
Del RX Pharmacy	8352	Medical	14.85
Family Health Care Consultants	8353	Medical	67.00
Gray Drug Stores Inc	8354	Medical	1.86
Memorial Hospital	8355	Medical	40.00
Jeanne Thompson	8356	Travel	12.60
McCarthy Pharmacy	8357	Medical - Foster Care and Group Home	35.90
Strauss and Albrecht DDS	8358	Dental - Foster Care & Group Home	120.00
J.Donald Hart, Union County Engineer	8359	Supplies and expenses of engr. - Co. Engineer	23.78
Nationwide Mutual Insurance Co.	8360	Insurance premium, fleet policy	2612.00
M & G FUND			
County Highway	8361	Payroll - 6/8 to 6/21, 1980 inclusive	16990.05
Ohio Edison Company	8362	Other expenses	28.85
Parrott Implement Company	8363	Other expenses	147.79
Robert Rausch	8364	Other expenses	4.63
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	8365	Payroll	12241.87
Eloise Dowell, County Auditor	8366	Auditor's office cost in distributing payments of EAP program	276.24
United Telephone Co. of Ohio	8367	Telephone service	722.39
Myra Cantrell	8368	Travel	65.26
Sandra Goodwin	8369	Staff Development - Tuition reimbursement	73.00
Arthur Sedgwick	8370	Chore services	43.40
Jeanene Beightler	8371	In home day care	336.00
Beth Murray	8372	In home day care	16.00
Cheryl Sparks	8373	In home day care	169.50
Spaulding for Children - Beech Brook	8374	Adoption	36.66
Jeanene Beightler, et al	8375	Child care food program	171.69
Jane Nicol	8376	Child care food program	21.96
Lindy Wooten	8377	Child care food program	28.50
DOG & KENNEL FUND			
Amer J. Dodge	8378	Salary - Dog Warden	430.04
The Standard Oil Company	8379	Gas & oil - Dog Warden's Truck	126.39
Carroll Blue	8380	Picking up dogs @ Dog Pound 6/16 - 6/23/1980	50.00
William Irvine	8381	Mileage, Dep. Dog Warden 6/9 - 6/29/1980	35.84
SANITARY SEWER DISTRICT FUND			
Union Landmark, Inc	8382	1 tiller and 1 gal. Hyvar	274.75
Dayton Power & Light Co.	8383	Electricity - Kimberly Woods Sewage Treatment Plant	99.17

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Employees	8384	Payroll No. 180	9208.16
American Bakeries Company	8385	Supplies	121.30
Abbott Foods, Inc	8386	Supplies	530.32
Black's Maintenance Service	8387	Supplies	54.40
Botkin Egg Farm	8388	Supplies	58.20
Center for Applied Research in Education, Inc	8389	Supplies	15.24
Charles Auto Parts Company	8390	Supplies	5.97
Country Acres Greenhouse	8391	Supplies	46.90
Dept. of Education - Commodity Distr. Acct.	8392	Supplies	18.00
Diamond Harmony Foods Company	8393	Supplies	878.40
Dublin Fire Extinguisher	8394	Supplies	78.13
Harris/ The Copier People	8395	Supplies	81.95
The Kroger Company	8396	Groceries (Supplies)	147.54
McAuliffe's	8397	Supplies	70.44
Marysville Office Center	8398	Supplies	43.38
Mechanics Uniform Rental	8399	Supplies	95.85
Ohio Penal Industries	8400	Supplies	15.50
Mr. R. Distributing Company	8401	Supplies	75.75
Restaurant Food Supply	8402	Supplies	481.34
Rinks Bargain City Washington Distributors	8403	Supplies	21.39
Scott Farm Seed Company	8404	Supplies	7.55
J.M. Sealts Company	8405	Supplies	224.13
Sears Roebuck and Company	8406	Supplies	30.92
Stierhoff T.V.	8407	Supplies	31.54
Union Landmark, Inc	8408	Supplies	125.92
The Wendt-Bristol Company	8409	Supplies	58.48
Wren Sales	8410	Supplies	9.48
Wuertz Lawn and Leisure	8411	Supplies	14.95
Master Lease	8412	Lease rental of copier - July, 1980	56.81
Master Lease	8413	Apeco 776 copier/Tax	18.61
Precision Lock & Key Service	8414	Repair locks	2100.84
Dayton Power and Light Company	8415	Service	505.89
Jack Scott Insurance	8416	Policy renewal	769.99
Prudential	8417	Premium on policy RHO J 40987U - 7/1/1980	1192.98

FEDERAL FUND

Marvin L. Coomer	8418	Salary - Janitor's helper	286.40
Donald G. Shively	8419	Salary - Janitor's helper	234.00
Mark J. Bond	8420	Reimb, mileage for CETA participant (Bond)	51.12
C.T. Langley, Grant Coordinator	8421	Reimbursement for travel	61.11

STATE FUND

Treasurer of State	8422	Ex'm - Taylor Twp.	404.34

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

REPORT OF COUNTY ENGINEER IN THE MATTER OF THE NORTH FORK INDIAN RUN SCS DITCH

In the Matter of the North Fork Indian Run SCS Ditch

County Engineer Office, Union County, Ohio

Proceedings to reconstruction of North Fork Indian Run

To the Board of County Commissioners, Union County, Ohio:

The Union Soil and Water Conservation District Board of Supervisors proceeded in the above matter and had the necessary survey for the proposed improvement, plans for structures, maps showing the location of the land to be assessed, and profiles showing the cutting and gradient of the improvement, and watershed map.

The Board of Supervisors and Board of County Commissioners acted on the above matter as a Senate Bill 160 Project and by Chapter 1515 of the Ohio Revised Code.

The undersigned County Engineer, as requested, made a schedule containing the name of each owner of land, taken from the tax duplicate of the county, and have entered in said schedule the proximate number of acres benefited by the proposed improvement, and the amount that said land, in my opinion, ought to be assessed, according to benefits.

I made estimates of the cost of excavating and of the cost of material and divided the construction of said improvement into such working sections as were deemed expedient.

The said survey, maps, profiles, plans, schedules, and reports are hereto attached and made a part hereof.

I hereby recommend the establishment of a maintenance district in which this improvement shall be placed, and I have included $7,388.10 in the construction costs for the maintenance of said district for one year.

My estimate of the cost of the construction of said improvement is as follows:

Clearing & Grubbing		Lump Sum	$ 16,500.00
Installation of corrugated metal pipe drains with animal guards			
6" Materials	$ 590.00		
Installation	800.00		1,390.00
8" Materials	544.80		
Installation	540.00		1,084.80
10" Materials	342.00		
Installation	300.00		642.00

12" Materials	$ 1,008.00		
Installation	700.00		$ 1708.00
15" Materials	171.40		
Installation	100.00		271.40
Rock Riprap	232 tons @ $18.00 in place		5814.00
Stone for crossings	450 tons @ $15.00 in place		6750.00
Common excavation	10,840 cu. yds @ $2.00		21680.00
Seeding a permanent cover on the berms	6.26 acres @ $500.00 in place		3130.00
Seeding a permanent cover on the banks (Note: If temporary cover does not grow, a permanent seeding will be made)	5.33 acres @ $500.00 in place		2665.00
Seeding a temporary cover	5.33 acres @ $500.00 in place		2665.00
Culvert Cleanout	Two Culverts	Lump Sum	1500.00
		Sub Total	65800.20
10% contingencies			6580.02
			$ 72380.22
Other expenses - Postage, advertising, blue prints, etc			500.00
Inspection and office			$ 1000.00
			$ 73880.22
Establishment of Maintenance Districe			7388.10
		GRAND TOTAL	$ 81268.32

Respectfully submitted
s/J. Donald Hart
Union County Engineer

s/John Wiley
Union Soil & Water Conservation Service

* * *

RESOLUTION RE: FINAL HEARING ON THE MATTER OF THE NORTH FORK INDIAN RUN SCS DITCH

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to fix the date of the final hearing date on the matter of the North Fork Indian Run SCS Ditch improvement and on the Report of the County Engineer for August 19, 1980 at 10:00 a.m. in the Office of the Union County Commissioners, Basement of the Court House.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: HEARING ON COUNTY BUDGET AND REVENUE SHARING FUNDS

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to advertise and set the public hearing on the county budget and revenue sharing funds for July 14, 1980 at 10:00 a.m. in the office of the County Commissioners, basement of the Court House.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: EMPLOYING SANDY LUC AS SECRETARY - ENVIRONMENTAL ENGINEER

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to employ Sandy Luc, 523 W. 7th Street, Marysville, Ohio, as a vacation replacement for the secretary in the Union County Environmental Engineer's Office, beginning July 14, 1980 and ending July 18, 1980. The rate of pay is set at $4.00 per hour and said salary shall be paid from Sanitary Engineer's Salary Account No. 3-01-01-02-2.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - BUREAU OF SUPPORT

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer funds from Building & Grounds Supplies Account No. 3-04-01-03-1 to Bureau of Support Budget, as follows:

To:	3-02-02-29-0	(Supplies)	$ 2849.86
	3-02-02-30-0	(Equipment)	246.25
	3-02-02-33-0	(Other Expenses)	53.00
	Total to be transferred- - - - - -		$ 3149.11

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

Meeting adjourned 4:00 o'clock p.m.

Max Robinson Ernest Baumgarner Glenn Dunn

UNION COUNTY COMMISSIONERS

ATTEST Le Snider
CLERK

The preceding minutes were read and approved this 7th day of July, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 7th day of July, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Glenn W. Irwin	8423	Expenses - Data Processing meeting 4/25/80	78.34
Max Erobinson	8424	Expenses - JDC Meeting - 5/6/1980	28.74
Banks Baldwin Law Publishing Co.	8425	1980 Subs. - Baldwin's Ohio Tax Service - Aud.	75.00
Marysville Office Center	8426	Supplies - Auditor	30.96
Burroughs Corporation	8427	Check protector - Auditor	1377.00
Marysville Office Center	8428	Supplies - Treasurer	72.25
Central Ohio Printing Corp.	8429	Legal adv. - Treasurer	11.70
Chaney and Associates Inc	8430	Data processing support services	555.00
Charles E. Potts	8431	Transcripts (4951,4967,4969) C/Pleas Court	93.80
R.B. Hurl, M.D.	8432	Physical exam (Kim Hicks) Juvenile Court	27.00
Memorial Hospital	8433	Hospital bill for Maxine Mann (Juvenile Court)	23.00
Rosemont School for Girls	8434	Tuition for Annette Koester - Juvenile Court)	456.01
Rosemont School For Girls	8435	Tuition for Annette Koester - Juvenile Court	441.30
Shields Pharmacy, Inc	8436	Medication for Maxine Mann - Juvenile Court	13.30
Laura Smith	8437	Medical exam for Maxine Mann - Juvenile Court	34.00
Laura Smith	8438	Reimb, medical expenses - Juvenile Court	33.20
Central Ohio Printing Corp.	8439	Advertisement in paper - Juvenile Court	7.60
Anderson Publishing Co.	8440	Ohio Opinions 3d - Volume 14 - Probate Court	15.53
Barrett Brothers	8441	Legal forms - Probate Court	332.00
Keystone Envelope Company	8442	Mailers envelopes - Probate Court	67.66
McCarthy Rx Pharmacy	8443	Batteries - Probate Court	5.40
Marysville Printing Company	8444	Letterhead for office - Probate Court	95.00
A.E. Roby, Inc	8445	Casebinders - Probate Court	104.59
Eastman Kodak Company	8446	Service agreement, microfilm machine - Probate Court	350.00
Marilyn Hughes	8447	Court reporter for mental illness - Prob. Court	42.90
Marysville Office Center	8448	Supplies - Clerk of Courts	13.21
Mary Sawyer	8449	Postage fund - Clerk of Courts	25.00
Pitney Bowes	8450	Maintenance agreement on copier - Clerk of Courts	207.00
Lillian Hope Jones	8451	Secretarial services 7/1/79 - 6/30/80 - Coroner	300.00
Otis Elevator Co.	8452	July elevator service - Court House	214.21
City of Marysville	8453	Refuse & sewer bills, various Co. buildings	177.00
Millers Refuse Service	8454	Service bill - Court House	69.00
Ohio Water Service Company	8455	Service bills - various Co. buildings	144.51
Industrial Appraisal Co.	8456	Revaluation program on county property Bldg & Grds	90.00
Marysville Office Center	8457	Supplies	10.73
The Ohio State University	8458	Union County's share maintaining Agri. extension work 4/1 - 6/30/80	11900.00
Memorial Hospital	8459	Chest x-ray (Parker) TB Health	3.00
Dr. R.B. Hurl	8460	Physical exam (Elliott) - Co. Engineer	12.00
Shearer-Banks Insurance, Inc	8461	Ins. premium - 1970 GMC Pickup - Civil Defense	181.00
Mr. & Mrs. Keith Akers et al	8462	Boarding homes - June, 1980	890.50
Mr. & Mrs. Carroll Guy, et al	8463	Boarding homes - June 1980	1180.00
Mrs. John Phillips, et al	8464	Boarding home, June 1980	1205.32
Mr & Mrs Dwight Thompson, et al	8465	Boarding homes - June 1980	750.17
McCarthy Pharmacy	8466	Medical	5.22
Shields Pharmacy	8467	Medical	8.80
Memorial Hospital	8468	Medical	145.52
Congregational Church	8469	Group home rent - July 1980	235.00
City of Marysville	8470	Service bill - Group Home	18.00
Ohio Water Service Co.	8471	Water bill - Group Home	33.14
Roger Parenteau, M.D.	8472	Medical	15.00
Richard C. Orahood, M.D.	8473	Medical	25.00
Peggy Close, et al	8474	Group home allowances	20.00
M & G FUND			
Connolly Construction Company	8475	Materials - Road	235.14
Edwards Sheet Metal Works, Inc	8476	Materials - road 7 bridge	4533.44
Dublin Fire Extinguisher	8477	Custom serices	29.00
Charles Auto Parts Company	8478	Custom services & other expenses	459.72
Marysville Auto Parts	8479	Custom services & other expenses	76.07
Delaware Tractor Sales	8480	Other expenses	137.60
General Telephone Company of Ohio	8481	Other expenses	18.71
Graham Ford	8482	Other expenses	38.52
Jack's Auto Parts	8483	Other expenses	260.74
Ohio Water Service Company	8484	Other expenses	26.62
Marysville Lumber & Home Supply Center	8485	Other expenses & materials - bridge	43.45
Fleming, Page, Stolte, Inc	8486	Bridge inspection	8470.00
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
National Graphics Corp.	8487	Supplies	51.94
Spains Home Appliance Shop	8488	Emergency repair of refrigerator	53.40
Donald E. Cook, Agent for Wm. Miefert	8489	Security deposit	165.00

Elinor Nietz	8490	Security Deposit	146.00
Jack C. Thomas	8491	Security Deposit	216.00
Union Square Apartments	8492	Security Deposit	102.00
Columbia Gas of Ohio, Inc	8493	Shut off notice, Deposit	245.36
Dayton Power & Light Co.	8494	Shut off notice, Deposit	224.90
Ohio Edison Company	8495	Electric shut off notice (11043)	36.96
Ohio Water Service Company	8496	Shut off notice, Deposit	41.23
Plain City Water and Sewer Dept.	8497	Shut off notice	50.75
Union Rural Electric Coop, Inc	8498	Shut off (11027-11033)	278.54
Family Health Care Consultants, Inc	8499	ADC Exam (Goins)	25.00
Malcolm MacIvor, M.D.	8500	ADC Adm. (Nace) Med. Adm (Mitchell)	20.00
Joan Clarridge	8501	Travel	11.34
Sandy Goodwin	8502	Travel	18.85
Wilma Patton	8503	Travel	3.24
John A. Popio	8504	Travel	34.79
Jeanne Thompson	8505	Union Co. Advisory Board - Baby sitting	6.00
Anderson Publishing Co.	8506	Re. Code Repl. Title 37	49.75
U.S. Government Printing Office	8507	Subscription, Super. of Documents	8.00
Pitney Bowes	8508	Postage meter rental	45.00
City of Marysville	8509	Bill (Sewer) - Welfare building	15.00
Ohio Water Service Co.	8510	Water service - Welfare Bldg - 5/2/ - 6/3/80	15.34
The Standard Oil Co.	8511	Gas	129.66
Madeleine Addams	8512	Travel	91.58
Nancy Bush	8513	Travel	59.80
Myra Cantrell	8514	Travel	48.24
Marilyn L. Davis	8515	Travel	68.76
Mary M. Limes	8516	Travel	143.46
Donald C. Parsons	8517	Travel	180.18
James R. Smith	8518	Travel	92.61
Janet Stonerook	8519	Travel	66.42
Evelyn Zell	8520	Travel	72.90
Lynn Mulkey	8521	Chore services	88.35
Sharon Anderson	8522	In home day care	40.00
Karen L. Baker	8523	In home day care	123.00
Bonnie Kathryn Baldwin	8524	In home day care	85.00
Jeanene Beightler	8525	In home day care	330.00
Patricia E. Bennett	8526	In home day care	121.00
Pat Bright	8527	In home day care	259.00
Margaret Cook	8528	In home day care	168.00
Becky Glover	8529	In home day care	165.50
Ruby Gwynn	8530	In home day care	81.00
Brenda Helton	8531	In home day care	174.00
Sandra Hinger	8532	In home day care	98.00
Connie Kise	8533	In home day care	168.00
Dorothy Millington	8534	In home day care	168.00
Gigi A. Pozenel	8535	In home day care	368.50
Sharon Price	8536	In home day care	268.00
Ann Rafferty	8537	In home day care	255.00
Gloria Santa	8538	In home day care	165.00
Karen Smith	8539	In home day care	406.00
Phyllis Snyder	8540	In home day care	186.00
Debbie Todd	8541	In home day care	220.00
Lindy Wooten	8542	In home day care	248.00
Sharon Anderson, et al	8543	Child care food program	508.81
Patricia E. Bennett, et al	8544	Child care food program	934.83
Mr & Mrs Jim Bowman, et al	8545	Emergency shelter care	222.00
SANITARY SEWER DISTRICT FUND			
Postmaster	8546	Stamps	25.00
Charles Auto Parts	8547	Supplies	183.35
Gugel's Hardware	8548	Supplies	54.06
VWR Scientific, Inc	8549	1 case Kaydry towels	73.27
Conrad Coal & Supply Co.	8550	Supplies - repair work, Darby Meadows Sewage Trtmt. Plant	575.09
Dave King	8551	Parts & labor for County Home Sewage Treatment Plant	98.50
Marysville Concrete Corporation	8552	Concrete - Darby meadows sewage treatment plant	604.65
Tom Navin	8553	Work at Darby Meadows Sewage Treatment Plant	962.00
Ralph Wilson	8554	Use of backhoe and laying block - Darby Meadows Sewage Treatment Plant	324.00
FEDERAL FUND			
Village of Richwood	8555	Reimb,CETA II and VI salaries - 5/23 - 5/31/1980	535.25
Community Action Organization	8556	Van lease for month of April	330.00
BLUES CREEK DITCH MAINTENANCE FUND # 1369			
J.Donald Hart, Union Co. Engineer	8557	Reimburse M & G Fund	1705.51
LANDON PATTON DITCH MAINTENANCE FUND #1372			
J.Donald Hart, Union Co. Engineer	8558	Reimburse M & G Fund	1056.48
LONG DITCH MAINTENANCE FUND #1364			
J.Donald Hart, Union Co. Engineer	8559	Reimburse M & G Fund	377.75
OTTAWA DITCH MAINTENANCE FUND # 1376			
J.Donald Hart, Union Co. Engineer	8560	Reimburse M & G Fund	582.48
PRAIRIE RUN SCS DITCH MAINTENANCE FUND			
J.Donald Hart, Union Co. Engineer	8561	Reimburse M & G Fund	942.60

LEO RAUSCH SUGAR RUN MAINTENANCE FUND # 1358			
J.Donald Hart, Union Co. Engineer	8562	Reimburse M & G Fund	2545.20
ROCKY FORK SCS DITCH MAINTENANCE FUND			
J.Donald Hart, Union Co. Engineer	8563	Reimburse M & G Fund	4156.20
SCS SUGAR RUN MAINTENANCE FUND			
J.Donald Hart, Union Co. Engineer	8564	Reimburse M & G Fund	1733.49
TOBY RUN DITCH MAINTENANCE FUND #1371			
J.Donald Hart, Union County Engineer	8565	Reimburse M & G Fund	424.00
WILLIS MAINTENANCE DITCH FUND #1367			
J.Donald Hart, Union Co. Engineer	8566	Reimburse M & G Fund	192.40

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ENGAGING FIRM OF WATSON-HILL COMPANY AS COMPENSATION CONSULTANTS TO THE COUNTY

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to engage the firm of Watson-Hill Company as compensation consultants to the county for a period of one year, beginning July 7, 1980 and ending July 7, 1981.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ADVERTISING TO RECEIVE SEALED BIDS FOR MEDICAL INSURANCE - SHERIFF'S DEPARTMENT

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to advertise for and receive sealed bids for medical insurance for the employees in the Sheriff's Department -- bids to be received by the Clerk of the Board of County Commissioners, Commissioners' Office, basement of the Court House, no later than 10:30 a.m. on Monday August 4, 1980, and opened at 11:00 a.m. the same date.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

Received Comparative Interest Report dated July 1, 1980 from Union County Treasurer

* * *

Received Dog Warden Report for week ending June 26, 1980.

* * *

Meeting adjourned 5:00 p.m.

Max E Robinson Glenn W Irwin

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 14th day of July, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 14th day of July, with the following members present:

Max E. Robinson, President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Marysville Office Center	8567	Clasp envelopes - Commissioners	2.38
Xerox Corporation	8568	Xerox usage and payment	245.23
Eloise Dowell	8569	Expenses to meetings at Columbus & Fairfield Co.-Aud.	35.97
Matthew Bender & Company	8570	Ohio Forms of Pleading and Practice - Pros. Atty.	110.00
R. Larry Schneider	8571	Travel expense for OPAA summer conf. - Pros. Atty.	142.74
Treasurer of State	8572	Ex'm & typing & xerox reports - Union County	2542.15
INternational Business Machines Corp.	8573	Installing equipment & diskettes - Data Processing	324.13
Chaney and Assoc. Inc	8574	Data support service for June,1980 - Data Processing	135.00
Eriksen's Inc	8575	Binder - Common Pleas Court	21.30
Samson Paper Company	8576	Envelopes - Common Pleas Court	125.13
BancOhio National Bank	8577	Check sequencing charge, May, 1980 - Bureau of Support	5.03
Burroughs Corporation	8578	Support checks for Bureau of Support	1146.50
Laura Smith	8579	Foster care for Maxine Mann - Probate Court	168.00
Joseph Float, Jr	8580	Mileage for May, 1980 - Juvenile Court	12.49
Joseph Float, Jr.	8581	Mileage for June 1980 - Juvenile Court	37.13
Marysville Office Center	8582	Supplies - Probate Court	31.66
Marysville Office Center	8583	Supplies, equipment - Probate Court	1-4.92
Franklin D. Peterman	8584	Salary - Janitor	547.75
Gertrude E. Shaw	8585	Salary - Janitor's helper	343.59
Gugel Hardware	8586	Supplies - Building & Grounds	14.35
McAuliffe's	8587	Supplies - Building & Grounds	22.00
Marysville Power Sales	8588	Supplies - Building & Grounds	3.65
Silco, Inc.	8589	Cleaning supplies - Building & Grounds	14.40
Dublin Fire Extinguisher	8590	Building & Grounds	73.00
Otis Elevator Co.	8591	Labor to repair court house elevator - Bldg. & Grds.	64.27
Dayton Power & Light Co.	8592	Service bills, various Co. buildings	1189.26
United Telephone Company	8593	Service bills, various Co. offices	
Oll Korrect Inn	8594	Meals - Airport Authority	26.55
Union County Sheriff's Auxiliary Assoc	8595	Services rendered - Sheriff	276.00
Botkin Egg Farm	8596	Eggs for the jail - Sheriff	15.00
Community Markets	8597	Groceries for the jail - Sheriff	390.40
McAuliffe Bros.	8598	Mouse trap and sweeper belts - Sheriff	1.82
McCarthy Pharmacy	8599	Film for jail - Sheriff	28.60
McCarthy Pharmacy	8600	Film for jail - Sheriff	41.20
Marysville Newspapers, Inc	8601	Evidence sheets - Sheriff	25.60
Marysville Office Center	8602	Office supplies - Sheriff	22.38
Marysville Packing Co.	8603	Meats for the jail - Sheriff	142.82
Postmaster	8604	Stamps - Sheriff	60.00
J.M. Sealts, Midland Division	8605	Groceries for the jail - Sheriff	280.05
Union Landmark, Inc	8606	Gasoline for June - Sheriff	4047.81
Wrights WWW Shoe Service	8607	Shoes (Renner) - Sheriff	44.95
Central Communications, Inc.	8608	Contract repairs on radio - Sheriff	195.10
Central Communications, Inc	8609	Maintenance Agreement - Sheriff	305.00
Charles Auto Parts	8610	Oil filters - Sheriff	19.94
Jim & Mike's Garage	8611	Repairs on cruisers - Sheriff	184.45
National Police Chiefs & Sheriff's Information Bureau	8612	1980 Directory - Sheriff	24.50
Marysville Newspapers, Inc	8613	Paper - Recorder	22.00
McCarthy Pharmacy	8614	Drugs (Rausch & Parker) T.B. patients	214.70
Employees	8615	Group home payroll	903.84
Children's Hospital	8616	Medical - Foster Care	295.00
J. Donald Hart	8617	Supplies, Postage - County Engineer	29.88
Hills Company	8618	Supplies - County Engineer	16.08
Marysville Newspapers, Inc	8619	Supplies, envelopes - County Engineer	27.95
M & G FUND			
County Highway	8620	Payroll - 6/22 - 7/5/1980	18367.12
AM Bruning	8621	Supplies, paper	181.92
Ashland Petroleum Company	8622	Materials - Road	9413.79
Conrad Coal & Supply Company	8623	Materials - Road	56.64
Smith Radiator Shop, Inc	8624	Custom services	212.00
Charles Auto Parts Company	8625	Custom services & other expenses	445.14
Board of Public Affairs	8626	Other expenses	14.96
Gale Cookston (Mac Tools)	8627	Other expenses	5.35
The Dayton Power & Light Company	8628	Other expenses - Electric	59.73
King Equipment Company	8629	Other expenses	30.47
McAuliffe's	8630	Other expenses	34.31
Thiergartner Implement Company	8631	Other expenses	83.46
Unico Landfill Inc	8632	Other expenses	32.40
Union Landmark, Inc	8633	Other expenses	10086.08
Jones-Stuckey Lts., Vivil Engineers	8634	Bridge contract services C.H. 78	3411.00
Marysville Journal Tribune	8635	Advertisement - Bridge, C.H. 78	10.50
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	8636	Payroll	13055.30
McAuliffe Bros.	8637	Supplies	11.74
Marysville Office Center	8638	Supplies	86.86

Dallas Forrider	8639	Ceiling Repair	356.00
Codie Keaton	8640	Security deposit	140.00
Russell J. Kiefer	8641	Security deposit	200.00
Eldred A. McKitrick	8642	Security deposit	100.00
Fred E. Nietz/Nietz Realty	8643	Security deposit	146.00
Jeffrey D. Smith	8644	Emergency shelter	146.00
Columbia Gas of Ohio, Inc	8645	Shut off notice	42.53
Dayton Power & Light Company	8646	Shut off notice	40.85
Ohio Water Service Company	8647	Shut off notice	53.47
Walter R. Burt. M.D.	8648	ADC Exam (Bell)	20.00
The First National Bank of Marysville	8649	Food stamp transactions for June	112.00
The Richwood Banking Company	8650	Food stamp transactions for June	96.00
Union County Commissioners	8651	House maintenance, June & July, 1980	533.34
Central Mobile Radio	8652	Rental on 2 T/V Pgr W/C svc	55.00
Dayton Power & Light Company	8653	Electric bill for 6/2-7, 1980	135.71
United Telephone Co. of Ohio	8654	Telephone service, Columbus line	149.70
Commissioners of Union County	8655	County-wide cost allocation for 6/80	881.00
Commissioners of Union County	8656	County-wide cost allocation for 7/80	881.00
James Stimmel	8657	Chore services	113.15
George Whitt	8658	Chore services	708.35
Beth Browning	8659	In home day care	72.00
Barbara F. Bushone	8660	In home day care	88.00
Becky Fitch	8661	In home day care	237.00
Vickie Hayes	8662	In home day care	231.00
Judi McComas	8663	In home day care	105.00
Jane Nicol	8664	In home day care	21.00
Gloria Santa	8665	In home day care	286.00
Carol Wampler	8666	In home day care	111.00
Mary Wibley	8667	In home day care	145.00
Beth Browning et al	8668	Child care food program	331.12
DOG & KENNEL FUND			
Amer J. Dodge	8669	Salary - Dog Warden	430.04
Carroll Blue	8670	Picking up dogs at Dog pound 6/30 - 7/11/1980	50.00
William Irvine	8671	Travel - Deputy Dog Warden	12.97
SANITARY SEWER DISTRICT FUND			
McAuliffe's	8672	Supplies	62.87
Union Aggregates Co.	8673	Gravel hauled to Darby Meadows Sewage Treatment Plant	102.56
Union Rural Electric Coop, Inc	8674	Electricity for sewage treatment plants	789.48
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Employees	8675	Payroll #181	10136.04
REAL ESTATE ASSESSMENT FUND			
Tri State Appraisal Company, Inc.	8676	Retainer fee on 1979 New Construction Contr. Act - Auditor	1703.00
FEDERAL FUNDS			
Marvin L. Coomer	8677	Salary - Janitor's helper	286.40
Donald G. Shively	8678	Salary - Janitor's helper	260.00
Memorial Hospital of Union County	8679	Travel reimb, CETA participant 6/1/80 - 6/30/80	342.00
STATE FUND			
Treasurer of State	8680	Ex'm, Taylor Township	540.32

A roll call vote resulted as follows:

Max E. Robinson, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: AGREEMENT BETWEEN SEASONGOOD & MAYER INVESTMENT SECURITIES AND UNION COUNTY COMMISSIONERS - COUNTY HOME IMPROVEMENT BOND ANTICIPATION RENEWAL NOTES

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to enter into the following agreement:

Board of County Commissioners
Union County
Marysville, Ohio 43040 July 11, 1980

Gentlemen:

For Two-hundred Thousand ($200,000) Union County, Ohio Home Improvement Bond Anticipation Renewal Notes to be dated August 9, 1980 and to mature August 7, 1981, bearing interest at the rate of 6½% payable at maturity, we will pay you the par value thereof and accrued interest to the date of delivery. Notes are to be payable in Federal Reserve Funds.

This offer is made subject to the following conditions:

1. This bid is subject to the unconditional approving opinion of Messrs. Bricker & Eckler, Columbus, Ohio, which will be supplied to us free of charge.

2. Note blanks ready for signature in denominations suitable to us will be supplied by us.

3. This bid offer is made subject to acceptance by 3:00 p.m. on Monday, July 14, 1980.

4. Upon acceptance by proper action of the Board of County Commissioners, this instrument shall become a binding contract between us, according to its terms.

5. It is mutually agreed that the Notes are to be delivered on date of issuance.

Respectfully submitted
SEASONGOOD & MAYER
By s/Gordon Reis Jr.

Accepted for and on behalf of the County of Union, Ohio by proper resolution of the Board of County Commissioners this 14th day of July, 1980.

ATTEST: s/Le Snider
Clerk of the Board

APPROVED: s/Max E. Robinson
s/Glenn W. Irwin

A roll call vote resulted as follows:

Max E. Robinson, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - CLERK OF THE BOARD OF COUNTY COMMISSIONERS

To: Board of County Commissioners
From: Le Snider July 14, 1980

Request is hereby made for Commissioners' Clerk and Assistant Clerk to attend a seminar on Ohio Civil Service Law at Lake Hope State Park Lodge, on September 3, 1980.

Estimated expenses follow:

Registration fee:	2 @ $15.00	$30.00
Mileage	100 @ 18¢ per mi.	36.00
Meals	2 @ $5.00	10.00
Parking		3.00
	Total estimated expenses	$79.00

Thank you.

Yours respectfully
s/Le Snider
Clerk of the Board

APPROVED:
s/Max Robinson
s/Glenn W. Irwin

* * *

RESOLUTION RE: SOLDIERS RELIEF COMMISSION OF UNION COUNTY

A motion was made by Max E. Robinson and seconded by Glenn W.Irwin to approve the following resolution:

To the SOLDIERS RELIEF COMMISSION:

We the members of the Union County Board of Commissioners of Union County, do hereby make and submit for approval, the following resolutions to be entered on the minutes of the Board of County Commissioners and on the minutes of the Soldiers Relief Commission of Union County.

BE IT RESOLVED that each member of the Soldiers Relief Commission shall receive compensation for expenses incurred for serving on said commission at the rate of $70.00 per month and mileage at .18¢ per mile. One member of the commission shall serve as secretary and shall receive $70.00 per month in addition to the above amount.

BE IT RESOLVED THAT the relief orders may be written by the SERVICE OFFICER or by commission member at no charge.

BE IT RESOLVED that two members may attend state meetings with expenses for three days in the amount up to $300.00 paid for each member for each meeting attended.

BE IT RESOLVED that official telephone calls at Court House Service Officer's office shall be paid by the Soldiers Relief Commission.

BE IT FURTHER RESOLVED that a copy of thest resolutions be sent to the SOLDIER'S RELIEF COMMISSION OF UNION COUNTY, THE AUDITOR of Union County.

The above resolutions being submitted to the Soldiers Relief Commission of Union County this 2nd day of July, effective January 1, 1981.

This contract covers the year 1981 and either party has the right to re-negotiate the provision of this contract for the year 1981.

SOLDIER'S RELIEF COMMISSION
s/James E. Brake (President)
s/N. Kincaid (Secretary
s/Alfred J. Bixbe (Member)
s/Harold A. Tillman (Member)
Date: July 14, 1980

UNION COUNTY COMMISSIONERS
s/Max Robinson (President)
s/Glenn W. Irwin (Member
s/Le Snider (Clerk)

Date: July 14, 1980

A roll call vote resulted as follows:

Max E. Robinson, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - SHERIFF'S DEPARTMENT

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer $2157.71 from Account

3-06-01-02-1 (Sheriff's Employee Salary Account) to Prosecuting Attorney Employee's Salary Account - No. 3-01-05-02-1. (Salary for narcotics agent working in schools.)

A roll call vote resulted as follows:

Max E. Robinson, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: POSTPONEMENT OF BUDGET HEARING AND REQUEST FOR EXTENSION OF TIME - UNION COUNTY COMMISSIONERS

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to postpone the hearing on the county budget and general revenue sharing funds set to be heard July 14, 1980, and to request a 30-day extension of time to adopt and file the budget for fiscal year 1981.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Glenn W. Irwin, Yea

* * *

LETTER TO ROBERT KINNEY RE: EXTENSION OF TIME TO ADOPT AND FILE THE BUDGET FOR FISCAL YEAR 1981 - COUNTY COMMISSIONERS

Robert Kinney
Department of Tax Equalization
30 East Broad St.,
Columbus, Ohio 43216

Dear Mr. Kinney:

Request is respectfully made for a 30-day extension of time to adopt the Union County budget for fiscal year 1981.

With computer problems in our county, it has been impossible to meet the deadlines of adopting and filing the budget.

Your consideration is much appreciated.

Yours very truly
UNION COUNTY COMMISSIONERS
s/Max E. Robinson
s/Glenn W. Irwin

* * *

BID TABULATION FOR REPLACING BRIDGE OVER BIG DARBY C.H. 78-A - UNION COUNTY ENGINEER

The following sealed bids to replace the bridge over Big Darby CH 78-A were received, opened and read this date:

Engineer's Estimate $253,259.00

Iberia Earthmoving Service, Inc----------$ 163,275.45
3424 St. Rt 309, Iberia, Ohio, 43325

R.J. Mason, Inc.----------$ 172.056.65
2725 Avery Rd, P.O. Box 547, Dublin, Ohio 43017

Harper Supply, Inc----------$ 174,992.24
P.O. Box 470, Napoleon, Ohio43545

Howard Phillips, Inc.----------$ 182,926.95
P.O. Box 185, Hilliard, Ohio 43026

V.O. Menuez & Son, Inc.----------$ 189,493.30
615 Wooster Rd, Millersburg, Ohio 44654

Dial Construction Co., Inc.----------$ 199,544.57
P.O. Box 468, Stockdale, Ohio 45683

Frantz Bros. Inc.----------$ 201,353.24
P.O. Box 59, Sidney, Ohio 45365

G.W. Melvin Contracting Co.----------$ 212,007.25
1539 Walsh Ave., Columbus, Ohio 43223

Craft General Contractors, Inc.----------$ 212,386.00
1025 Summel Rd., Columbus, Ohio 43223

W.J. Seidensticker Co.----------$216,291.00
6598 Taylor Rd., S. W., Reynoldsburg, Ohio 43068

Purdy Construction Co.----------$ 236,645.80
P.O. Box 668, Mansfield, Ohio 44901

Davis McKee, Inc.----------$ 242,175.20
1247 Stimmel Rd, Columbus, Ohio 43223

* * *

RESOLUTION RE: AWARDING BID TO REPLACE BRIDGE OVER BIG DARBY C.H. 78-A - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to award the low bid of $163,275.45 to replace the bridge over Big Darby C.H. 78-A, to Iberia Earthmoving Service Inc., 3424 St. Rt. 309, Iberia, Ohio 43325, as recommended by J. Donald Hart, Union County Engineer.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Glenn W.Irwin, Yea

* * *

Dog Warden Reports for weeks ending February 21 and July 3, 1980, received this date.

* * *

Meeting adjourned 4:00 o'clock p.m.

Max Robinson Glenn W Irwin Ernest Bumgarner
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 21st day of July, 1980.

NOTE: Mr. Bumgarner on vacation.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 21st day of July, with the following members present:

Max E. Robinson, President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Max Robinson	8681	Expenses (Three meetings)	56.94
Marysville Newspapers, Inc	8682	Ad - Public hearing on County budget - Commissioners	3.50
Steve Stolte	8683	Salary, Acting Environmental Engineer	180.00
Xerox Corporation	8684	Monthly rental for June	75.00
Harris/The Copier People	8685	Type D replenisher - Auditor	22.50
Revenue Sharing Advisory Service	8686	Revenue sharing hand book & revenue sharing bulletin - Auditor	80.00
Luther L. Liggett	8687	Advancement for filing case against Tom Cavender	100.00
Charles E. Potts	8688	Transcripts (Trippett)	373.80
BancOhio National Bank	8689	Deposit tickets for Co. Probation Dept. - Common Pleas Court	8.04
Eriksen's, Inc.	8690	Paper punch - Common Pleas Court	11.70
The Lawyers CoOperative Publ. Co.	8691	2 Vol Oh Jur 3d,Vol 19,20 - Common Pleas Court	83.00
Howard W. Sams & Co., Inc	8692	1 Vol Evidentiary Foundations - Common Pleas Court	13.84
Mus I Col, Inc.	8693	Equipment for case No. 17-79-Civ-26 (Kemp vs Cline Clerk of Courts	332.34
Michael Powers	8694	Foster Care (Conley)	168.00
Vera Pryor	8695	Reimb for doctor bill and medication	45.74
Laura Smith	8696	Foster care (Mann)	168.00
Keystone Envelope Co.	8697	Filing Jackets - Clerk of Courts	1020.97
Foy Johnston, Inc	8698	Paint for Treasurer's office & Civil Defense Building & Grounds	120.61
Columbia Gas of Ohio, Inc	8699	Gas bills, various county buildings	109.89
Schulmerich Carillons, Inc	8700	Labor on carillon - Building & Grounds	89.22
Buyer's Electronics	8701	Repair & reset NDR - Airport	70.00
Jimmy D. Cleaners	8702	Drycleaning, Apr, May & June, 1980 - Sheriff	402.00
Banks Baldwin Law Publishing Co.	8703	Replacement units for Ohio Revised Code	59.50
H.I. Huffman & Co.	8704	Parts & labor on buick	79.90
McAuliffe's	8705	Supplies - Civil Defense	27.33
Marysville Office Center	8706	Vinyl letters - Civil Defense	7.16
D & M Distributers, Inc	8707	Spotlight & bulbs - Civil Defense	54.85
Community Markets	8708	Groceries - Foster Care	40.35
Frank's Cardinal Markets, Inc	8709	Groceries - Foster Care	13.53
Hayes and Gray Shoes	8710	Shoes - Foster Care	175.91
Hecker's Shoes	8711	Shoes - Foster Care	33.00
Monarch Sports	8712	Supplies - Foster Care	23.35
J.C. Penney Co.	8713	Clothing - Foster Care	216.45
Shoe Factory Outlet	8714	Shoes - Foster Care	3.50
T & A Marts	8715	Supplies - Foster Care	108.85
Kroger Co.	8716	Groceries - Foster Care & Group Home	363.06
McCarthy Pharmacy	8717	Medical - Foster Care	15.97
Logan Co. Children's Services	8718	Residential Care	203.50
Edmund M. Herb, O.D.	8719	Optical - Foster Care & Group Home	239.80
Carney's	8720	Supplies - Group Home	32.59
Sherry Doran	8721	Travel expense, June 1980	12.24
Columbia Gas of Ohio	8722	Gas bill - Group Home	17.67
Dayton Power & Light Co	8723	Electric bill - Group Home	45.57
United Telephone Co.	8724	Telephone bill - Group Home	82.59
Marysville Office Center	8725	Supplies - County Engineer	29.64
Jack Scott Insurance	8726	Bond - Max Robinson, Commissioner	56.75
Ohio Bureau of Employment Services	8727	Charges for June 1980	696.00
M & G FUND			
Connolly Construction Company	8728	Materials - Road	242.28
Delaware County Materials	8729	Materials - Road	2389.11
Sandy, Inc.	8730	Materials - Road	3892.50
Union Aggregates Company	8731	Materials - Road	9832.65
L.G. Rockhold & Sons	8732	Materials - Road & culverts	2893.40
Columbia Gas of Ohio, Inc	8733	Other expenses	11.25
Machinery and tool rentals, Inc	8734	Other expenses	281.14
The Standard Oil Company	8735	Other expenses	155.04
Union County Auto & Farm Supply	8736	Other Expenses	163.36
United Telephone Company of Ohio	8737	Other Expenses	37.34
Columbus Trainor Spring Company	8738	Other expenses	98.61
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Carney's	8739	Supplies	45.76
Community Markets	8740	Food order	200.00
Columbia Gas of Ohio, Inc	8741	Shut off notice	117.00
Dayton Power and Light Co.	8742	Deposit	66.00
Walter R. Burt, M.D.	8743	GR Adm. Exam (Chaney)	20.00
Delaware Radiology, Inc	8744	WIN Medical Exam (West)	11.00
Lloyd E. Moore, M.D.	8745	WIN Medical Exam (West)	35.00
The BancOhio National Bank	8746	Food Stamp Transactions for June	263.20
Anderson Publishing Company	8747	Page Code	47.50
Columbia Gas of Ohio, Inc	8748	Gas Service for 6/6 - 7/8/1980	10.50

Xerox Corporation	8749	Rental on machine, June, 1980	226.18
Memorial Hospital Home Health Services	8750	Homemakers Services for June	971.68
Florence E. Bailey	8751	In home day care	230.00
Beth Murray	8752	In home day care	26.00
Florence E. Bailey et al	8753	Child care food program	129.28
Court of Common Pleas	8754	Child Support Administration, Jan, Feb, Mar, 1980	1209.92
DOG & KENNEL FUND			
United Telephone Company	8754-A	Service bill - Dog Warden	68.30
MENTAL HEALTH FUND			
Thomas & Marker Construction Co.	8755	Payment No. 12 to General Contractor	28900.00
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Abbott Foods Inc.	8756	Groceries	661.88
American Bakeries Company	8757	Supplies	134.91
Columbus Janitor Supply Co., Inc	8758	Supplies	7.00
Delaware County Schools	8759	Supplies	3.00
Dept. of Education - Commodity Distribution	8760	Supplies	17.10
Gugel Hardware	8761	Supplies	95.32
Kem Manufacturing Corporation	8762	Supplies	134.29
McAuliffe's	8763	Supplies	71.34
United States Postmaster	8764	Stamps	82.00
Union Landmark, Inc	8765	Supplies	91.00
Zee Medical Service Company, Inc	8766	Supplies	38.00
McAuliffe's	8767	Equipment	299.88
Millers Refuse Service	8768	Refuse hauling, July 1980	48.00
United Co. Treasurer, Sewer District Fund	8769	Quarterly expense record	414.70
United Telephone Company of Ohio	8770	Service	172.93
Union County Counseling Service	8771	LEAA Grant evaluations	5750.00
SANITARY SEWER DISTRICE FUND			
Ohio Edison Co.	8772	Electricity for TAWA Estates Sewage Treatment Plant	78.88
FEDERAL FUND			
Memorial Hospital	8773	Reimb, CETA II & VI Salaries	13205.47
Weiss Brothers	8774	Uniform for CETA participant (Morgan)	14.38
United Telephone Co.	8775	Telephone bill - July	51.69

A roll call vote resulted as follows:

Max E. Robinson, Yea
Glenn W. Irwin, Yea

* * *

CONTRACT - CONSTRUCTION OF BRIDGE OVER BIG DARBY ON C.H. #78-A - UNION COUNTY ENGINEER

This contract made and entered into on this 14th day of July, 1980 by and between the County Commissioners of Union County, Ohio, and hereafter designated as the Party of the First Part, and Iberia Earthmoving Service, Inc of 3424 State Route #309, Iberia, Ohio 43325 hereinafter designated as the Party of the Second Part.

WITNESSETH, that said Party of the Second Part for and in consideration of the sum of One Hundred Sixty-Three Thousand Two Hundred Seventy Five Dollars and Forty-Five Cents ($163,275 45) to be paid as hereinafter specified, hereby agrees to furnish all of the necessary materials and equipment, and perform all of the necessary labor for the construction of the bridge over Big Darby on County Highway #78-A, in Allen and Union Townships, Union County, Ohio (Collins Road) in accordance with the plans, specifications, estimates and bidding blanks, which plans, specifications, estimates and bidding blanks are hereby declared to be a part of the contract.

Said Party of the Second Part hereby agrees to furnish all of the materials and equipment and to perform all of the labor promptly in accordance with said plans, specifications, estimates and bidding blanks in a substantial and workmanlike manner and to the satisfaction of, and under the direction of the County Engineer or his authorized deputy in charge.

The whole to be completed to the satisfaction and acceptance of the Party of the First Part on or before the 31st day of August 1981.

If the Contractor fails to complete the contract by the date set for completion, he shall pay all expenses incurred for inspection, supervision and all other similar engineering services in connection with the contract, as per Ohio Revised Code, Section 5555.67.

And said Party of the First Part and in consideration of the true and faithful performance of said labor and furnishing of said materials and equipment as aforesaid hereby agrees to pay unto the Party of the Second Part the sum of One Hundred Sixty Three Thousand Two Hundred Seventy Five Dollars and Forty Five Cents ($163,275.45) upon the acceptance by the County Engineer and as provided by law.

Witness our hands the day and year written above

Signed in triplicate in presence of:
s/Le Snider
s/J. Donald Hart

s/Max E. Robinson
s/Glenn W. Irwin
Commissioners of Union County,Party of the First Part

IBERIA EARTHMOVING SERVICE, INC
s/Gary L. Busler (Sec-Tr)
Contractor, Party of the Second Part

CERTIFICATION OF FISCAL OFFICER

I hereby certify the funds are in the Treasury or in the process of collection at this time.

s/Eloise Dowell
Union County Auditor

CERTIFICATE OF PROSECUTING ATTORNEY

Office of Prosecuting Attorney
Marysville, Union County, Ohio
7/21/1980

The within contract was submitted to me by the Commissioners of said County. I hereby certify that I find the same to be in accordance with the provisions of the Revised Code of Ohio.

s/R. Larry Schneider
Union County Prosecuting Attorney

* * *

RESOLUTION RE: AUTHORIZING THE ISSUANCE OF NOTES - IMPROVEMENT OF COUNTY HOME

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to approve the following Resolution:

AUTHORIZING THE ISSUANCE OF NOTES IN THE AMOUNT OF $200,000 IN ANTICIPATION OF THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING THE COST OF IMPROVING THE UNION COUNTY HOME BY THE INSTALLATION OF A SPRINKLER SYSTEM AND APPURTENANT EQUIPMENT

WHEREAS, pursuant to Resolution passed July 23, 1979, notes in the principal amount of $250,000 dated August 9, were issued for the purpose hereinafter stated, to mature August 8, 1980, and it appears advisable in lieu of issuing bonds at this time to issue new notes in anticipation of the issuance of such bonds; and

WHEREAS, the County Auditor has certified to this Board the estimated life of the improvement to be constructed from the proceeds of bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being ten (10)years and notes being eight (8) years.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY, OHIO, THAT:

Section 1. It is hereby declared necessary to issue bonds of the County of Union, State of Ohio, in the principal sum of $200,000 for the purpose of paying the cost of improving the Union County Home by the installation of a sprinkler system and appurtenant equipment.

Section 2. Such bonds shall be of the denomination of $5,000 each and shall be dated approximately August 1, 1981; shall bear interest at the rate of not more than eight per centum (8%) per annum, payable semi-annually until the principal sum is paid, and shall mature in ten (10) annual installments after their issuance.

Section 3. It is necessary to issue and this Board hereby determines that notes shall be issued in anticipation of the issuance of such bonds and to retire the existing notes dated August 9, 1979.

Section 4. Such anticipatory notes in the amount of $200,000, which sum does not exceed the amount of the bond issue, shall bear interest at the rate of six and one-half per centum (6½) per annum, payable at maturity and ten and one-half per centum (10.5%) per annum after maturity. Such notes shall be dated August 8, 1980, shall mature on August 7, 1981, and shall be executed and delivered in such number and such denominations as shall be requested by the purchaser thereof. Coupons shall not be attached to the notes.

Section 5. Such notes shall be executed by not less than two of the County Commissioners and by the County Auditor and shall bear the seal of the County Auditor, shall be designated "County Home Improvement Notes" and shall be payable as to both principal and interest at the main office of the First National Bank of Marysville and shall express upon their face the purpose for which they are issued and that they are issued pursuant to this resolution.

Section 6. Subject to the rejection of purchase of such notes by the officer in charge of the Bond Retirement Fund, the notes shall be, and hereby are, awarded and sold to Seasongood & Mayer, Cincinnati, Ohio at the par value thereof and bearing the aforesaid rate of interest, and the Clerk of this Board is hereby authorized and directed to deliver said notes, when executed, to said purchaser upon payment of the purchase price and accrued interest to the date of delivery. The proceeds of such sale, except any accrued interest thereon, shall be deposited in the County Treasury and used for the purpose aforesaid and for no other purpose. Any accrued interest shall be transferred to the Bond Retirement Fund to be applied to the payment of the principal and interest on said notes in the manner provided by law.

Section 7. Such notes shall be the full general obligation of the said County of Union, Ohio and the full faith, credit and revenue of the County are hereby pledged for the prompt payment of the same. The par value to be received from the sale of the bonds anticipated by said notes and any excess funds resulting from the issuance of said notes shall, to the extent necessary, be used only for the retirement of said notes at maturity, together with interest thereon, and is hereby pledged for such purpose.

Section 8. During the years while such notes run there shall be levied on all taxable property in the County of Union,in addition to all other taxes and inside of the limitations of Article XII, Section 2, of the Constitution of Ohio, a direct tax annually not less than that which would have been levied if bonds had been issued without the prior issue of said notes.

Said tax shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and shall be collected by the same officer in the same manner and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. Funds derived from said levies hereby required shall be placed in a separate and distinct funds, which, together with interest collected on the same shall be irrevocably pledged for the payment of the principal and interest on said notes or the bonds in anticipation of which they are issued when and as the same fall due, provided, however, that in each year to the extent that the income from other sources is available for the payment of such notes and bonds, and is appropriated for such purpose, the amount of such tax shall be reduced by the amount of such income so available and appropriated.

Section 9. The County hereby covenants that it will restrict the use of the proceeds of such notes in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute arbitrage bonds under Section 103(c) of the Internal Revenue

Code and the regulations prescribed under the section. The County Auditor or any other officer, including the Clerk of this Board, having responsibility with respect to the issuance of these notes is authorized and directed to give an appropriate certificate on behalf of the County, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances and reasonable expectations pertaining to said Section 103 (c) and regulations thereunder.

Section 10. It is found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 11. It is hereby determined that all acts, conditions and things necessary to be done precedent to and in the issuing of these notes in order to make them legal, valid and binding obligations of said County have happened, been done and performed in regular and due form as required by law; that the full faith; credit and revenue of said County are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing these notes.

Section 12. The Clerk is hereby directed to forward a certified copy of this resolution to the Auditor of Union County, Ohio.

COUNTY COMMISSIONERS, UNION COUNTY, OHIO
s/Max E. Robinson
s/Glenn W. Irwin

CERTIFICATE

I, Le Snider, Clerk of the Board of County Commissioners of Union County, Ohio, hereby certify that the foregoing is a true copy of the Resolution duly adopted by said Board on the 21st day of July, 1980, and that a certified copy thereof was filed in the office of the Union County Auditor on the 21st day of July, 1980.

s/Le Snider
Clerk.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ADVERTISING PUBLIC AUCTION OF COUNTY SURPLUS ITEMS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to advertise county surplus items to be sold at public auction -- auction to be held at Union Manor, North of Marysville on State Route 4 on Saturday, August 23, 1980, beginning at 10:00 a.m.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: PUBLIC HEARING ON COUNTY BUDGET AND FEDERAL REVENUE SHARING FUNDS

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to advertise a public hearing on the county budget and Federal revenue sharing funds for fiscal year 1981 -- hearing to be held in the office of the Board of County Commissioners, basement of the Court House, on August 11, 1980 at 10:00 a.m.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ADVERTISING TO RECEIVE AND OPEN SEALED PROPOSALS FOR RESURFACING UNION COUNTY AIRPORT RUNWAY AND TURN-AROUNDS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to advertise and receive sealed proposals for resurfacing the Union County Airport runway and turn-arounds -- proposals to be received in the office of the Board of County Commissioners, basement of the Court House, until 1:30 p.m., August 6, 1980 and opened at 2:00 p.m. the same date.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Glenn W. Irwin, Yea

* * *

Received the following Pay-In Receipts:

No. 14240, dated July 17. 1980, in the amount of $80.00 -- Donation, Reimbursement for flowers at Court House from 4-H Club, $50.00; Flowers sold $30.00.

No. 14249, dated July 21, 1980 in the amount of $1762.00 -- County cost allocation for June, 1980, $881.00; July, 1980, $881.00.

No. 14250, dated July 21, 1980 in the amount of $533.34 -- Maintenance on Welfare building - June, 1980, $266.67; July, 1980, $266.67.

* * *

Meeting adjourned

Max E Robinson Glenn W Irwin

UNION COUNTY COMMISSIONERS

ATTEST Le Snider

CLERK

The preceding minutes were read and approved this 28th day of July, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in special session this 22nd day of July, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk

10:00 a.m.
In the Matter of the Joint County (Hay Run) Ditch No. 1376, petitioned for by Charles A. Wingfield and others.

The final hearing of the Joint County Hay Run Ditch No. 1376 was held in the office of the Board of Union County Commissioners, basement of the Court House, Marysville, with the following members present:

Glenn W. Irwin, President of the Joint Board of Commissioners
Max E. Robinson, President of Union County Board of Commissioners
Ernest Bumgarner, Union County Commissioners
Le Snider, Clerk of the Joint Board
Roy Group, President of the Champaign County Commissioners
Otho Johnson Champaign County Commissioner
Robert M. Livingston, Champaign County Commissioner

Also present were Union County Engineer J. Donald Hart and Champaign County Engineer Jack Engle, Union County Engineer's assistants Bill Galloway and Bill Yeager. Several interested landowners also attended the hearing.

Mr. Irwin called the meeting to order by introducing the Joint Board of Commissioners and the Engineers, and asked Mr. Galloway to read the Engineer's Report, which included a break-down of the cost estimate of the construction of improving said ditch.

Mr. Hart explained how assessments were figured for each landowner.

After some discussion and, as there were no objections to the improvement, Mr. Robinson made a motion, seconded by Mr. Group to adjourn (11:30 a.m).

A call of the roll resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea
Roy Group, Yea
Otho Johnson, Yea
Robert M. Livingston, Yea

* * *

RESOLUTION RE: ALLOWING HAY RUN JOINT DITCH IMPROVEMENT - UNION AND CHAMPAIGN COUNTIES

A motion was made by Max E. Robinson and seconded by Robert M. Livingston to allow the improvement of the Hay Run Joint Ditch No. 1376, to arrange financing for a 10-year period and to order the Engineer to proceed with construction of said ditch improvement.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea
Roy Group, Yea
Otho Johnson, Yea
Robert M. Livingston, Yea

* * *

Meeting adjourned 11:45 o'clock a.m.

Max Robinson Ernest Bumgarner Glenn W Irwin

UNION COUNTY COMMISSIONERS

ATTEST Le Snider
CLERK

The preceding minutes were read and approved this 28th day of July, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 28th day of July, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Banks Baldwin Law Publishing Co.	8776	Apr 1980 replacement units ORC - Auditor	59.50
Anderson Publishing Co.	8777	3 Ohio Criminal Law Handbooks - Pros. Attorney	49.93
Banks Baldwin Law Publishing Co.	8778	Ohio School Service and Replacement units Ohio Revised Code, 1980 - Prosecuting Attorney	229.50
National District Attorneys' Assn.	8779	2 Publications - Prosecuting Attorney	17.50
Sam Bolinger	8780	Mileage (Stropes case) - Prosecuting Attorney	13.32
Scott L. Bowersmith	8781	Damaged fox furs (St.v Dillon) Pros. Atty.	222.00
Ohio Legal Center Institute	8782	Registration Ohio Rules of Evidence Course Prosecuting Attorney	70.00
Charles E. Potts	8783	Attendance and reporting(Vlah vs. Memorial Hospital - Prosecuting Atty	37.50
Charles E. Potts	8784	Transcript (Trippett) Prosecuting Attorney	178.00
Treasurer of State	8785	Ex'm Union County	2303.16
Banks Baldwin Law Publishing Co.	8786	April 1980 Replacement Units ORC, Clk of Crts	59.50
Pitney Bowes	8787	Paper & Print Powder - Clerk of Courts	237.60
Southeastern Hardin Ambulance District	8788	Transportation (E.Jolliff) to hospital Coroner	
Franklin D. Peterman	8789	Salary - Janitor	547.75
Gertrude E. Shaw	8790	Salary - Janitor's helper	343.59
Dayton Power & Light Co.	8791	Service bills - Airport	17.81
Rodney Drum	8792	Mowing airport 6/23 - 6/30 - 1980	234.00
Flying Machines, Inc	8793	Belt for tractor - Airport	9.13
ABD/Alnaco	8794	2 beacon lamps - Airport	74.23
K & R. Photographics	8795	Camera for jail - Sheriff	572.00
Allen Smith Co.	8796	Handbook,Ohio Real Estate & Law - Recorder	16.00
Betty Faye Reese	8797	Salary - Humane Society	25.00
Mobil Oil Credit Corp.	8798	Gas & oil for June - Building Inspector	85.83
Charles Auto Parts Co.	8799	Bendix for Ford rescue truck - Civil Defense	31.11
Greenwood's Body Shop	8800	Repairs, Ford rescue truck - Civil Defense	20.50
Employees	8801	Group Home payroll	888.11
John A. Popio	8802	Petty cash (Agency)	36.39
McCarthy Pharmacy	8803	Medical	4.36
Memorial Hospital	8804	Medical - Foster Care & Group Home	25.00
Mr & Mrs Ken Griffith	8805	Refund of support paid in excess of expenses	24.41
Belva Statton	8806	Refund of support paid in excess	188.80
Marysville Newspapers, Inc	8807	Ad	9.03
Richwood Gazette	8808	Ad	3.80
Shearer Banks Insurance, Inc	8809	Premium, General liability policy - Co. Eng.	12838.00
M & G FUND			
County Highway Payroll	8810	Payroll - 7/6 - 7/19,1980 inclusive	19267.68
Central Communications Inc	8811	Radio maintenance	154.27
C.F. Gill	8812	Other expenses and materials - road	140.55
J.Donald Hart, Union County Engineer	8813	Other expenses	15.56
Midwest Chemical & Supply Inc	8814	Other expenses	16.95
Ohio Edison Company	8815	Other expenses	24.13
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	8816	Payroll	12917.40
Weiss Brothers	8817	Clothes	68.65
Connie Pollard	8818	Furniture	60.00
Elmer Fuller	8819	Security Deposit	128.00
Jerry W. Hamilton	8820	Security deposit	200.00
Dayton Power and Light Co.	8821	Shut off notice	88.25
McCarthy Prescription Pharmacy	8822	Medical RX	2.45
McCarthy Prescription Pharmacy	8823	Medical RX	68.40
Gerald S. Strauss, DDS Inc.	8824	Medical, Dental	70.80
D.J. Niederkohr, O.D.	8825	Glasses	50.40
Walter R. Burt, M.D.	8826	Medical	6.00
William L. Licklider, M.D.	8827	Medical	177.00
William L. Licklider, M.D.	8828	Medical	21.00
Malcolm MacIvor, M.D.	8829	Medical	6.00
Dr. Roger Parenteau	8830	Medical 10/30/79 - 2/1/80	105.00
Roger E. Parenteau, M.D.	8831	Medical	21.00
Roger E. Parenteau, M.D.	8832	Medical	241.86
Physicians Management Services	8833	Medical (10993)	300.00
John B. Ziegler, MD/C.H. Ziegler M.D.	8834	Medical	63.00
Memorial Hospital	8835	Hospitalization	661.62
Memorial Hospital	8836	Hospitalization 5/6 - 5/8,1980	760.16
Memorial Hospital	8837	O.P. Services	34.00
University Hospital	8838	Hospitalization (10995)	3028.56
Judy Seif	8839	Travel expense for Advisory Board	5.04
Helen H. Ahlborn	8840	Travel - July	2.88
Arthur Sedgwick	8841	Chore services	20.15
DOG & KENNEL FUND			

Amer J. Dodge	8842	Salary - Dog Warden	430.04
Mobil Oil Credit Corporation	8843	Gas - Dog Warden's Truck	35.55
The Standard Oil Company	8844	Gas - Dog Warden's truck	148.01
Scotts Sporting Goods	8845	Ammo - Dog Warden	38.10
Union Landmark, Inc.	8846	Dog food - Dog Pound	56.25
Carroll Blue	8847	Picking up dogs 7/14 - 7/28-80	50.00
William Irvine	8848	Mileage 7/6 - 7/27/80 - Deputy Dog Warden	43.16
SANITARY SEWER DISTRICT FUND			
Dayton Power & Light Co.	8849	Electricity for Kimberly Sewage Treatment Plant	68.05
Mobil Oil Credit Corporation	8850	Gas & oil for June	119.35
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Five County Joint Juvenile Detention Center	8851	Payroll No. 182	9642.09
Stierhoff T.V.	8852	Supplies	76.99
Culligan	8853	Lease rental on water softener July 1980	84.00
Master Lease of Ohio	8854	Lease rental on copier - August 1980	56.81
REAL ESTATE ASSESSMENT FUND			
Monroe Division	8855	1 year maintenance on scanner - Auditor	253.00
FEDERAL FUND			
Marvin L. Coomer	8856	Salary - Janitor's helper	128.88
Donald G. Shively	8857	Salary - Janitor's helper	172.25
STATE FUND			
Treasurer of State	8858	Ex'm, various townships	1059.24

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: IMPROVEMENT OF ROADS IN CLAIBOURNE, LIBERTY AND YORK TOWNSHIPS, UNION COUNTY, OHIO - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to improve the following county roads:

CLAIBOURNE TOWNSHIP

ROADS	WORK	COUNTY ENGINEER'S ESTIMATE
268 A-B; 274A; 284; 355	Sealing - Labor, Equipment & Material	$ 11,560.61
LIBERTY TOWNSHIP		
218B; 243;249B;249C	Chip & Seal - Labor, Equipment & Material	12,132.77
YORK TOWNSHIP		
287BC;291;300; 238	Seal, Resurface - Labor, Equipment & Material	25,283.23

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: AUTHORIZING UNION COUNTY TREASURER TO INVEST CONSTRUCTION MONIES - MENTAL HEALTH BUILDING PROJECT

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to authorize the County Treasurer to invest an additional $60,000 construction moneys in an R.P.A. - Mental Health Building Project - MH-77, MH-117.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - THE CITY OF MARYSVILLE

Union County Commissioners
Union County Court House
Marysville, Ohio 43040

July 23, 1980

Gentlemen:

Pursuant to the provisions of the Ohio Revised Code, Section 1901.11, 1901.31, 1901.34, two-fifths of the salaries of the Municipal Court, Clerk, and Bailiff are to be paid out of the Treasurer of the County. The salaries for the first six months of 1980 were as follows:

	Actual salaries	City Share (3/5)	County Share 2/5

	Actual Salaries	City Share 3/5	County Share 2/5
Judge	$ 9,630.53	$ 5,778.32	$ 3,852.21
Acting Judge	693.36	416.02	277.34
Referee	925.98	555.59	370.39
Bailiff	2.956.00	1,773.60	1,182.40
Clerk	6,122.20	3,673.32	2,448.88
Acting Clerk	49.92	29.95	19.97
Employer Share PERS (18,708 x 13.95%)	2,609.87	1,565.92	1,043.95
Total	$ 22,987.86	$ 13,792.72	$ 9,195.14

AMOUNT DUE $ 9,195.14

Please remit to: City of Marysville, P.O. Box 305 c/o Kenneth F. Glover, Finance Director, Marysville, Ohio, 43040.

APPROVED:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

Sincerely
s/Kenneth F. Glover
Finance Director

* * *

LETTER OF REQUEST AND APPROVAL - HISTORICAL SOCIETY

Board of Union County Commissioners
Court House
Marysville, Ohio

July 28, 1980

Gentlemen:

The Historical Society respectfully requests $2140.00 - the amount of the 1980 budget appropriation.

Thank you.

Yours very truly
s/Paul A. Davis
President, Union Co. Historical Society

Approved:
s/Glenn W. Irwin
s/Ernest Bumgarner
s/Max Robinson

* * *

Received from the Union County Sheriff's Department, list of prisoners for Marysville, Richwood and Plain City for the month of June, 1980.

* * *

Received Monthly Statement of Number of Meals Served in Keeping and Feeding Prisoners and Other Persons in Charge of Sheriff for month ending June 30, 1980.

* * *

Received Dog Warden Reports for weeks ending July 17 and 24, 1980.

* * *

Meeting adjourned 5:30 o'clock p.m.

Max E Robinson Ernest Bumgarner Glenn W Irwin
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 4th day of August, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 4th day of August, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Barrett Brothers	8859	200 salary receipt forms - Commissioners	10.30
Ernest Bumgarner	8860	Expenses - Comm. day at Coshocton, Ohio 7/23/80	32.25
Max E. Robinson	8861	Expenses - Comm Day at Coshocton, Ohio 7/23/80	71.74
Xerox Corporation	8862	Dry imager - Environmental Engineer	36.00
Marysville Office Center	8863	Supplies - Auditor	180.83
Freeland Business Equipment	8864	Supplies - Treasurer	38.00
Charles E. Potts	8865	Transcripts -(State vs Elkins)	501.90
Postmaster	8866	4 rolls stamps - Common Pleas Court	60.00
Bonnie Current	8867	Foster care for Douglas Lawson - Juvenile Court	168.00
Michael Powers	8868	Foster care for Tim Conley - Juvenile Court	168.00
Laura Smith	8869	Foster Care for Maxine Mann - Juvenile Court	168.00
Hecker's Shoes	8870	Shoes for Tim Conley - Juvenile Court	35.99
Jean Scene	8871	Clothing for Tim Conley - Juvenile Court	66.47
R.B. Hurl, M.D.	8872	Physical for Jeffrey R. Tabor - Juvenile Court	15.00
Zaugg & Linscott, M.D.'s Inc.	8873	Physical for Tim Conley - Juvenile Court	17.50
Anderson Publishing Co.	8874	Page R.C. Repl Title 37 - Probate Court	49.75
Anderson Publishing Co.	8875	Page Code 80 partial billing - Probate Court	47.50
Ohio Northern Law Review	8876	Ohio Northern University Law Review - Probate Court	15.00
City of Marysville	8877	2/3 Municipal Court salaries, etc - lst 6 mos, 1980	9195.14
Rose Chemical Products, Inc	8878	Cleaning supplies and towels - Building & Grounds	48.94
The Standard Oil Co.	8879	Gasoline - Building and Grounds	28.66
IBM, Inc.	8880	Maintenance agreements - Sheriff,C/Pleas and Commissioners' typewriters - Building & Grounds	246.90
Millers Refuse Service	8881	August refuse hauling - Court House	69.00
Ohio Water Service Company	8882	Water bills, various county buildings	229.86
Randall Allemang	8883	Labor and material for new wall and doors in Treas. Office - Building & Grounds	1155.56
The Halter Company	8884	Temporary repairs to roof of Health Department Building and Grounds	63.00
Hills Co.	8885	Mylar of plat Will-A-Rose - Recorder	16.08
Postmaster	8886	Stamps - Building Inspector	15.00
H.I. Huffman & Co.	8887	Repair of windshield wiper - Building Inspector	38.95
Central Communications, Inc	8888	6 volt oven repair - Civil Defense	19.00
The Standard Oil Company	8889	Gasoline - Civil Defense	70.29
Treasurer of State of Ohio	8890	Support of Crippled Children - period ending Apr & May, 1980	699.58
Kroger Co.	8891	Groceries - Foster Care & Group Home	249.68
Washington Dist. Inc.	8892	Clothing - Foster Care & Group Home	233.91
Weiss Bros.	8893	Clothing - Foster Care & Group Home	226.58
James Cornett, DDS	8894	Dental - Foster Care	20.00
Kapcar, Quilter, Mortera, M.D.'s	8895	Medical - Foster Care	20.00
McAuliffe Bros	8896	Fans - Group Home	63.32
Hills Company	8897	Supplies - County Engineer	12.33
Treasurer of State	8898	Supplies - County Engineer	8.00
Union County Historical Society	8899	1980 Appropriation	2140.00
BancOhio National Bank	8900	Pmt in full of principal and interest - bond indebtedness - Union County Home Improvement	264875.00
International Business Machines Corp.	8900A	Pmt. on computer, etc - Data Processing	2620.00
M & G FUND			
Jim & Mike's Garage	8901	Custom services	156.21
Delaware Tractor Sales, Inc.	8902	Other expenses	1.32
General Telephone Company of Ohio	8903	Other Expenses	23.18
Graham Ford Inc	8904	Other Expenses	13.73
Parrott Implement Company	8905	Other Expenses	83.91
Union County Treasurer	8906	Other Expenses	315.56
Union Landmark, Inc	8907	Other Expenses	9804.52
Iberia Earthmoving Service, Inc	8908	Estimate No. 1 - Bridge C.H. 78-A - Big Darby, Collins Rd.	15552.00
Advanced Industrial Products, Inc	8909	Other Expenses	13.02
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
A B Dick Company	8910	Supplies	54.55
Marysville Journal Tribune	8911	Supplies	30.33
Xerox Corporation	8912	Supplies	62.48
Community Market	8913	Food orders (10515,10516)	91.31
Krogers	8914	Food order (11157)	74.16
Altie Combs	8915	Security Deposit (11141)	100.00
James C. Michel	8916	Emergency shelter Deposit (11180)	107.40
C.D. Mosher	8917	Security deposit (11185)	110.00
Columbia Gas of Ohio, Inc	8918	Gas shut off (11182)	91.55
Dayton Power and Light Co.	8919	Electric deposit (11164)	110.96
Ohio Edison Company	8920	Electric shut off notice (11186)	53.02
Village of Milford Center	8921	Water shut off notice (11137)	19.75
Walter R. Burt, M.D.	8922	ADC Administrative Exam (Bugg)	40.00
Family Health Care Cons. Inc	8923	GR Adm. Exam (Goins; Foust)	50.00

Grady Memorial Hospital	8924	WIN Medical Exam (West)	23.30
Frederick C. Smith Clinic	8925	Medical (11189)	20.70
Seong Hahn, M.D.	8926	Medical (11191)	252.00
Mount Carmel Medical Center	8927	Hospitalization (11188)	2389.73
George A. Perrine, Jr. M.D., Inc	8928	Medical (11192)	42.00
Radiology Inc.	8929	Medical (11193)	38.40
ODPW, Division of Fiscal Affairs	8930	Food Stamp Repayment	25.00
Jeanne Thompson	8931	Union County Advisory Board Travel	3.00
A.B.Dick Company	8932	Repairs on mimeo machine	68.48
The Standard Oil Company	8933	Gas for van	182.99
Adriel School	8934	Residential Treatment for June	724.50
Mid-Western Children's Home	8935	Residential treatment for June	661.50
George Whitt	8936	Chore services	689.75
John E. Adams, D.O.	8937	Well child exam (Davis)	35.00
Betty Prater Justice	8938	Certified copies of transcript	3.75
DOG & KENNEL FUND			
Marysville Office Center	8939	Clip boards for CETA workers - Auditor	2.90
SANITARY SEWER DISTRICT FUND			
Postmaster	8940	Stamps - Sanitary Engineer	25.00
Charles Auto Parts	8941	Supplies	42.00
Gugel's Hardware	8942	Two pair gloves	4.98
J.Donald Hart, Union County Engineer	8843	Stone hauled to Darby Meadows Sewage Treatment Plant	140.00
Union Landmark, Inc	8944	1 gallon Hyvar	24.49
Buckeye Aeration	8945	Pumping at County Home	400.00
Shearer-Banks Insurance	8946	Insurance coverage on sewage treatment plants	218.00
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Abbott Foods Inc	8947	Supplies	364.10
Botkin Egg Farm	8948	Supplies	48.60
Diamond Harmony Foods Company	8949	Supplies	696.71
The Glenwood Range Company	8950	Supplies	28.25
The Kroger Company	8951	Supplies	105.62
McAuliffe's	8952	Supplies	89.92
Restaurant Food Supply Co.	8953	Supplies	581.76
J.M. Sealts Company Midland Division	8954	Supplies	307.49
Union Landmark, Inc	8955	Supplies	146.56
Washington Distributors, Inc	8956	Supplies	56.25
Worly Plumbing Supply, Inc	8957	Supplies	108.35
Tom Navin	8958	Contract Repairs	856.50
Columbia Hydrocarbon Corporation	8959	Propane (Other)	444.96
Dayton Power and Light Company	8960	Service	523.48
Prudential	8961	Premium - Policy 40987U	1291.74
FEDERAL FUND			
Carol Burbaugh	8962	Mileage, lunch and parking - CETA Participant (C Burbaugh)	42.67
The Central Ohio Joint Vocational School	8963	Seminar for CETA participants, per contract cated 7/10/1980	4500.00
C.T. Langley	8964	Travel reimbursement	55.86

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS (COUNTY HOME IMPROVEMENT)

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to transfer $64,833.68 from the County General Fund 3-04-01-05-1 into County General Fund 3-16-01-01-1 -(Indebtedness Notes).

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: PAYMENT OF COUNTY HOME ANTICIPATORY NOTES

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to make payment in full in the amount of $264,833.68 of the County Home improvement bond anticipatory notes, due and payable on August 8, 1980 -- said payment to be made from Account No. 3-16-01-01-1 (Indebtedness notes) and, RESOLVED FURTHER that $200,000.00 receipts from Union County Bond Anticipatory Notes be appropriated from the unappropriated County General Fund into Account No. 3-16-01=01-1 - Indebtedness notes).

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: INCREASING SALARY OF BUILDING INSPECTOR - BUILDING REGULATIONS DEPARTMENT

Pursuant to a verbal agreement between the Union County Commissioners and Environmental Engineer whereby Building Inspector, Bill Limes would be employed on July 15, 1979 at an annual pay rate of $16,500.00 -- his salary to be increased $1,000.00 in the year 1980 ($500.00 to be paid in January, 1980 and $500.00 to be paid in July, 1980);

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to increase the salary of Building Inspector, Bill Limes $500.00 -- said pay increase to begin August 4, 1980 and to be distributed evenly each pay period for the remainder of the budget year, 1980 and to be paid from Account No. 3-06-04-01-1.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: IMPROVEMENT OF ROADS, WASHINGTON TOWNSHIP - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to authorize the County Engineer to improve the following road in Washington Township, Union County, Ohio

ROAD	LABOR	MATERIAL	TOTAL
Co. Rd. 349	Labor, equipment and materials, estimated cost		$ 2,536.20

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: CHANGE ORDER , J & L ELECTRIC CO - UNION COUNTY COMMUNITY MENTAL HEALTH CENTER

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to approve the following Change Order:

CONTRACTOR: J & L. Electric Co, 2201 Hardy Pkwy., Grove City, Ohio
CHANGE ORDER NUMBER: E-3
CONTRACT DATE: 12/14/79

1. For electrical service to Owner furnished dishwasher in Kitchen 35.
   Add----------$ 446.49

2. For electrical service to relocate temperature control air compressor in Room 31.
   Add---------- 151.94

Total----- $ 598.43

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: CHANGE ORDER, THOMAS & MARKER CONSTRUCTION CO. - UNION COUNTY COMMUNITY MENTAL HEALTH CENTER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to approve the following Change Order:

CONTRACTOR: Thomas & Marker Const. Co., Box 250A, Bellefontaine, Ohio 43311
CHANGE ORDER NUMBER G-4
CONTRACT DATE: May 22, 1979

To furnish and install vinyl asbestos tile and 4" vinyl base in Rooms 19, 56,56A and 56B. Add: $490.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROVAL OF CONTRACT SPECIFICATIONS, ETC - UNION COUNTY WORKSHOP

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to approve the contract specifications, budget, and working drawings for Project MR-310 roof contract - Union County Workshop.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROVAL OF CONTRACT SPECIFICATIONS AND WORKING DRAWINGS FOR PROJECT MR-314 - HAROLD LEWIS SCHOOL

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to approve the contract specifications and working drawings for Project MR-314 - Union County School Training Center (Harold Lewis School).

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - RETARDED SCHOOL FUND

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to authorize the following appropriations and transfers of funds:

Appropriate from the unappropriated Retarded School Fund into Account S-36 $500.00 (See Pay-in No. 14109, dated 6/18/80 - Donation for equipment by VFW).

Transfer from S-46 as follows: $1,000.00 into S-34 - Supplies; $1,400 into S-41, Advertising & Printing.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: AUTHORIZING TREASURER TO INVEST CONSTRUCTION MONIES - THE UNION COUNTY BOARD OF MENTAL RETARDATION (169 BOARD)

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to authorize the Union County Treasurer to invest $57,000.00 of construction monies from 169 funds in Certificates of Deposit beginning August 5, 1980 and extending for 30 days. Said interest monies shall accrue to the benefit of the school construction fund.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: CHANGE ORDER - U-CO INDUSTRIES, PROJECT NO. MR-310

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to approve the following Change Order:

CONTRACTOR: Hendel & Associates, Inc, 735 N. Maple St., Marysville, Ohio
CHANGE ORDER NO. 5
CONTRACT DATE: NOV. 16, 1979

Changes:

1.	Bulletin 9, Item 1 -- delete folding gate, add 4' swing door and glass sidelight, plus repair gutter south end of building ----------	N.C.
2.	Bulletin 9, Item 2 -- add grounding to metal siding as required by NEC. ----------	$ 115.50
3.	Bulletin 11, Item 1 -- add additional blacktop to drain loading dock area. ----------	$ 160.62
4.	Miscellaneous floor patching as directed by Architect and State Architect's Rep.	$2010.50
	TOTAL----------	$2286.62

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - BUILDING & GROUNDS

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer $1,155.56 from Building and Grounds Account No. 3-04-01-03-1 to Building and Grounds Account No. 3-04-01-13-1 to pay for the remodeling in the treasurer's office per Randall Allamang's billing.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of Union County Commissioners
Court House
Marysville, Ohio 43040

July 29, 1980

RE: Authorization of Expenses

Dear Sirs:

The summer convention of the Ohio Welfare Directors Association is scheduled to be held August 4,5 and 6 at the Imperial House North, Columbus, Ohio. The agenda include a business meeting each dat.

On August 27, 1980 the Ohio Association of Childrens Services Administrators will be holding their regular quarterly meeting. It is to be held at the East Broad Street Community Center, Columbus, Ohio. Please accept this letter as our formal request for authorization of expenses estimated below to be incurred in our attendance at these meetings.

8/4,5,6 -	Travel Expense - 64 mi. x .18 x 3	$34.56
	Lunch expense - 3.50 x 3	10.50
		$45.06
8/27	Travel expense - 64 mi. x .18	$11.52
	Lunch expense	3.50
		$15.02

Approved by:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

Respectfully
s/John A. Popio, Director

* * *

APPLICATION OF REQUEST FOR REGISTRATION FEES - COURT OF COMMON PLEAS, JUVENILE DIVISION

TO: The Board of County Commissioners, Union County, Ohio

APPLICATION
July 30, 1980

Now comes Gary F. McKinley and states that he is the duly elected, qualified and acting Probate and Juvenile Judge of Union County, Ohio. Applicant further states that it is necessary for him to attend the Ohio Rules of Evidence session to be held in Columbus, Ohio, at the Carrousel Inn, on August 26, 1980. The probable cost to the county will be $50.00.

WHEREFORE, applicant respectfully request the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $50.00 for registration in advance, your applicant respectfully requests that the Board of Commissioners to sign the attached coucher in order that this payment may be made in advance.

s/Gary F. McKinley (Probate and
Juvenile Judge)

The within application is hereby approved this 4th day of August, 1980

s/Max E. Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

APPLICATION OF REQUEST FOR REGISTRATION FEES - COURT OF COMMON PLEAS, PROBATE DIVISION

TO: Board of County Commissioners, Union County, Ohio

APPLICATION - July 30, 1980

Now comes Gary F. McKinley and states that he is the duly elected, qualified and acting Probate and Juvenile Judge of Union County, Ohio. Applicant further states that it is necessary for him to attend the Ohio Judicial Conference to be held at the Hilton Inn East, 4560 Hilton Lane, Columbus, Ohio, on September 3-5, 1980. The probable cost to the county for registration will be $75.00.

WHEREFORE, applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $75.00 for registration in advance, your applicant respectfully requests that the Board of Commissioners to sign the attached voucher in order that this payment may be made in advance.

s/Gary F. McKinley
Probate and Juvenile Judge

The within application is hereby approved this 4th day of August, 1980.

s/Max E. Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

APPLICATION OF REQUEST FOR EXPENSES - COURT OF COMMON PLEAS, PROBATE DIVISION

TO: The Board of County Commissioners, Union County, Ohio

APPLICATION, July 30, 1980

Now comes Gary F. McKinley and states that he is the duly elected, qualified and acting Probate and Juvenile Judge of Union County, Ohio. Applicant further states that it is necessary for him to attend the Ohio Judicial Conference to be held at the Hilton Inn East, 4560 Hilton Lane, Columbus, Ohio, on September 3-5, 1980. The probable cost to the county will be $122.80. These expenses are broken down as follows:

Room (2 nights at $36.00 each)	$ 72.00
Meals - 2 dinners (Wed & Thurs)	30.00
2 lunches (Thurs & Fri)	10.00
Mileage - 60 miles at 18¢ per mile	10.80
	$122.80

WHEREFORE, applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

s/Gary F. McKinley
Probate and Juvenile Judge

The within application approved this 4th day of August, 1980.

s/Max E. Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

RESOLUTION RE: EMPLOYING VACATION REPLACEMENT SECRETARY - ENVIRONMENTAL ENGINEER

A motion was by Max E. Robinson and seconded by Glenn W. Irwin to employ Sandy Luc, 523 W. 7th St., Marysville, Ohio, as a vacation replacement for the Secretary in the Union County Environmental Engineer's Office, August 11 through August 15, 1980. The rate of pay is set at $4.00 per hour. Said salary shall be paid from Sanitary Engineer's salary Account No. 3-01-01-02-2.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER TO PAT CONKLIN RE: SERVING ON 169 BOARD

Pat Conklin
15558 Springdale Rd.
Marysville, Ohio 43040

Dear Mrs. Conklin:

The Union County Commissioners would like to invite you to serve on the 169 Board, filling the unexpired term of Drew Adams who resigned earlier this year. Service on the board would begin immediately and end December 31, 1982.

Would you please reply in writing whether or not you are receptive to this invitation, so that your answer may be properly journalized.

Yours very truly
UNION COUNTY COMMISSIONERS
s/Le Snider
Clerk of the Board

* * *

Received Dog Warden's Report for Week Ending July 31, 1980.

* * *

SEALED BIDS RECEIVED FOR INSURANCE - SHERIFF'S DEPARTMENT

The following sealed bids were opened and read to purchase Group Medical Insurance for the Sheriff's Department of Union County: (Monthly cost includes Life Insurance, Hospital, Surgical, Major Medical and Dental.

		Monthly cost
Crown Life Insurance Co - Shearer Banks Insurance, Agent 118 W. Sixth St, Marysville, Ohio	Single -	$ 47.66
	Family	124.21
	Total monthly cost *	
	County	$1096.18; Employee with dependents $76.55
Blue Cross & Blue Shield - 125 Executive Drive, Suite 103, Marion, Ohio	Single	51.73
	Family	143.15
	County	$1189.79; Employee with dependents $91.42

*Based on 23 employees and 13 dependent units.

Bids were given to County Insurance Consultant Tom Nuckles for his review and recommendation to the Board of County Commissioners.

* * *

Meeting adjourned 5:15 o'clock p.m.

Max E Robinson Ernest Bumgarner Glenn W Irwin
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 11th day of August, 1980.

August 6, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in special session this 6th day of August, with the following members present:

Glenn W. Irwin, Commissioner
Le Snider, Clerk
Joy Groat, Secretary

Present also was Airport Authority Board Members Ed Arn and Bob Chapman, Sr, as well as Chief of Aviation Division, State of Ohio, Norman Crabtree.

Sealed Bids were opened at 2:00 p.m. by the clerk of the Board of County Commissioners, read and given to the Airport Authority for comparison specifications and recommendations to the Board of County Commissioners on Monday, August 11, 1980 at their regular business meeting.

The following bids were received to resurface Union County Airport Runway and Turn-Arounds:

NORTHWOOD STONE AND ASPHALT INC. Ostrander, Ohio	Total Bid Price:	$ 46,413.00
COLUMBUS ASPHALT PAVING, INC, Columbus, Ohio	"	52,008.00
FARLEY PAVING, INC, Columbus, Ohio	"	47,799.20
N J LeCRONE CO, Columbus, Ohio	"	50,308.00

No action was taken.

Max E Robinson Ernest Davenport Glenn W Irwin
UNION COUNTY COMMISSIONERS

Attest: Le Snider
CLERK

The preceding minutes were read and approved this 11th day of August, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 11th day of August, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice-President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME

GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Banks Baldwin Law Publishing Co.	8965	1969-1979 Tables, Index-Oh. Atty Gen. Opin.	27.50
Marysville Newspapers Inc.	8966	500 Letterheads #8528-Commissioners	21.50
Marysville Office Center	8967	Legal pads and pens - Commissioners	10.55
U.S. Postmaster	8968	1000 stamped, printed envelopes - Comm.	166.00
Marysville Newspapers, Inc.	8969	1000 envelopes - Env. Eng.	29.90
Dayton Legal Blank Co.	8970	Personal property tax duplicated - Aud.	66.43
Treasurer of State	8971	Ex'm. var. co. offices	1,809.49
IBM Corp.	8972	Addition to maintenance - Data Processing	500.40
Charles E. Potts	8973	Transcripts - Aud.	562.80
Lawyers Coop. Publishing, The	8974	Pg. Oh. Cd. Repl. Title 37 - Comm. Pleas	49.50
Marysville Newspapers, Inc.	8975	10,000 court brief - Comm. Pleas	227.00
Ohio Judicial Conference	8976	Oh. Guide for Trial Jurors - Comm. Pleas	37.50
BancOhio National Bank	8977	Check sequencing charge - Bur. of Support	5.43
Marysville Office Center	8978	Supplies - Bur. of Support	36.75
Joseph G. McNemar	8979	Services are Referee - Juv. Crt.	52.00
Richard S. Mickley	8980	Services as Referee - Juv. Crt.	160.00
Anderson Publishing Co.	8981	Oh. Criminal Law Handbook, 1980- Prob. Crt.	17.78
Central Computer Systems	8982	Typewriter ribbons and lift-off tapes - Prob. Crt.	744.00
Cynthia K. McCreary	8983	Reimb of mileage- Prob Crt.	19.44
Dayton Legal Blank Co.	8984	Sellers Affidavits - Clk. of Crts	14.40
Freeland Business Equipment	8985	Calculator ribbons - Clk of Crts	20.00
Marysville Newspapers, Inc.	8986	Envelopes - Clk of Crts	55.05
Marysville Office Center	8987	Office supplies - Clk of Crts	86.77
National Graphice Corp.	8988	Certificate of Title - Auto - Clk of Crts	520.77
National Graphics Corp	8989	Cert. Title (Boat or Motor) - Clk of Crts	277.54
Pitney Bowes	8990	Postage Meter Rental - Clk of Crts	45.00
Harris/The Copier People	8991	Maintenance Agreement renewal(copier)-Clk of Crts	250.00
Marysville Newspapers, Inc.	8992	Notice of jurors for Sept - Clk of Crts	4.38
Franklin D. Peterman	8993	Salary-Janitor	547.75
Gertrude E. Shaw	8994	Salary-Janitor's Helper	343.59
Brown Supply Co.	8995	Cleaning supplies - B&G	279.80
Conrad Coal & Supply Co.	8996	Sakrite- B&G	12.16
Gugel Hardware	8997	Rubber cups and keys-B & G	2.18
McAuliffe's	8998	Small supplies - B & G	8.69
W.W. Grainger, Inc.	8999	Fan for generator exhaust - B & G	132.17
Otis Elevator Company	9000	Aug service - Crt. House	214.21
Otis Elevator Co.	9001	Labor to repair elevator(switch and fuse)-B & G	70.05
Dayton Power & Light Co.	9002	Service - Var. Co Bldgs.	1,501.99
United Tel. Co.	9003	Service - Var. Co Bldgs.	
Clark Technical College	9004	330 Hr. Basic Police Training - Sher.	1,375.00
Hall & McChesney, Inc.	9005	Editing microfilm - Rec.	18.52
McCarthy Pharmacy	9006	Drugs - TB patients	143.30
Banks Baldwin Law Pub. Co.	9007	Supplies - Co. Eng.	59.50
J.Donald Hart, Co. Eng.	9008	Supplies - Co. Eng.	6.91
Marysville Elec. Corp.	9009	Supplies - Co. Eng.	5.40
Employees	9010	Group Home Payroll	940.01
M/M Keith Akers et al	9011	July boarding homes - Welfare	1,278.00
M/M Henry Hicks et al	9012	July boarding homes - Welfare	1,158.00
M/M Dave Pittman et al	9013	July boarding homes - Welfare	812.68
M/M James Toye et al	9014	July boarding homes - Welfare	557.50
Shields Pharmacy	9015	Drugs - Foster Care	19.40
R.B. Hurl, M.D.	9016	Medical - Welfare	24.00
Memorial Hospital	9017	Medical - Welfare	40.00
Mrs. Oma Hicks	9018	Social Security received for July - Welfare	50.10
Public Assistance Account	9019	Transfer of funds	1,508.43
Kay Anderson, et al	9020	Group Home allowances	16.00
Charles Hendricks	9021	Travel 7/80 - Welfare	12.92
Roger Parenteau, M.D.	9022	Medical - Group Home	47.00
Congregational Church	9023	Group Home Rent - August, 1980	235.00
Ohio Water Service	9024	Water bill - Group Home	34.31
United Tel. Co.	9025	Telephone bill - Group Home	51.60
M & G FUND			
County Highway Payroll	9026	July 20 to & Aug. 2, 1980	17,199.93
Sandy, Inc.	9027	Materials - Rd.	202.50
Charles Auto Parts Co.	9028	Custom services & other expenses	177.09
Ted's Tire Service	9029	Custom services & other expenses	670.80
Benedict Hardware	9030	Other expenses	19.99
Buckeye Truck Equipment	9031	Other equipment	32.00
Delaware Tractor Sales, Inc.	9032	Other expenses	124.50
Jack's Auto Parts	9033	Other expenses	109.65
King Equipment Co.	9034	Other expenses	59.17
Marysville Auto Parts	9035	Other expenses	133.22
Ohio Water Service Co.	9036	Other expenses	60.16
Penn Oil Co.	9037	Other expenses	439.29

Thiergartner Implement company	9038	Other Expenses	281.66
Trans-Power	9039	Other expenses	81.62
PUBLIC ASSISTANCE ADMINISTRATION FUND			
Employees	9040	Salaries	12,960.33
Xerox Corp.	9041	Supplies	33.60
Marysville Office Center	9042	Supplies	223.30
Viola M. Mitchell	9043	Furniture	35.00
Kajobee, Bus. Account	9044	Security deposit	175.00
Union Square Apartments	9045	Security deposit	102.00
Columbia Gas of Ohio, Inc.	9046	Gas shut off notice	40.51
Dayton Power and Light	9047	Electric shut off notice	612.20
Ohio Edison Co.	9048	Electric shut off notice	107.98
Ohio Water Service Co.	9049	Water shut off notice	45.00
McCarthy Prescription Pharmacy	9050	Medical RX	126.70
Shields Pharmacy, Inc.	9051	Medical RX	14.05
Walter R. Burt, M.D.	9052	GR Admin Exam - Keeton	20.00
Robert S. Caulkins M.D.	9053	Medical	25.80
Delaware Community Med. Lab., Inc.	9054	Medical	5.40
Family Health Care Cons. Inc.	9055	WIN Exam - Andrews	25.00
Family Health Care Cons. Inc.	9056	WIN Exam - Spillman	25.00
R.B. Hurl, M.D.	9057	Medical	15.00
Drs. Retter, Leimbach, Hess & Smith	9058	Medical	1,245.00
Community Medcenter Hospital	9059	IP Hospitalization	1,059.80
Grady Memorial Hospital	9060	OP Services	39.59
Memorial Hospital of Union Co.	9061	OP Services	26.00
Memorial Hospital of Union Co.	9062	OP Services	49.62
ODPW-Division of Fiscal Affairs	9063	Payment for Food Stamp Differences	169.00
ODPW,Div. of Fiscal Affairs	9064	Food Stamp Repayment	359.90
Connie S. Carter	9065	Travel	2.52
Joan Clarridge	9066	Travel	5.94
Virginia Davidson	9067	Travel	3.96
Sandy Goodwin	9068	Travel	3.78
Eileen Howard	9069	Travel	25.64
Wilma Patton	9070	Travel	9.00
John A. Popio	9071	Travel	13.37
Central Mobile Radio	9072	2 T/V PGR W/C Service	55.00
Oh. Water Serv. Co.	9073	Water service	22.74
United Tel. Co. of Oh.	9074	Telephone service	806.69
Nancy A. Bush	9075	Travel	101.70
Myra Cantrell	9076	Travel	63.54
Marilyn L Davis	9077	Travel	123.30
Mary Limes	9078	Travel	164.53
Spaulding for Children	9079	Adoption	27.50
Sharon Anderson	9080	In Home Day Care	136.00
Karen L. Baker	9081	In Home Day Care	113.00
Bonnie Kathryn Baldwin	9082	In Home Day Care	176.00
Patricia E. Bennett	9083	In Home Day Care	284.50
Pat Bright	9084	In Home Day Care	303.00
Diana Brown	9085	In Home Day Care	227.00
Barbara F. Bushong	9086	In HOme Day Care	130.00
Carolyn Corbin	9087	In Home Day Care	59.00
Goldie Erwin	9088	In Home Day Care	40.00
Becky Glover	9089	In Home Day Care	184.00
Ruby Gwynn	9090	In Home Day Care	31.00
Vickie Hayes	9091	In Home Day Care	253.00
Brenda Helton	9092	In Home Day Care	174.00
June Henderson	9093	In Home Day Care	130.00
Sandra Hinger	9094	In Home Day Care	200.00
Lynn Kennison	9095	In Home Day Care	112.00
Connie Kise	9096	In Home Day Care	166.00
Judi McComas	9097	In Home Day Care	110.00
Dorothy Millington	9098	In Home Day Care	136.00
Jane Nicol	9099	In Home Day Care	7.00
Gigi A. Pozenel	9100	In Home Day Care	277.50
Sharon Price	9101	In Home Day Care	201.00
Ann Rafferty	9102	In Home Day Care	240.00
Betty Salyer	9103	In Home Day Care	72.00
Gloria J. Santa	9104	In Home Day Care	286.00
Karen Smith	9105	In Home Day Care	400.00
Ruth Smith	9106	In Home Day Care	66.00
Phylis Snyder	9107	In Home Day Care	110.00
Debbie Todd	9108	In Home Day Care	242.00
Carol Wampler	9109	In Home Day Care	110.50
Mary Wibley	9110	In Home Day Care	70.00
Lindy Wooten	9111	In Home Day Care	294.00
Sharon Anderson et al	9112	Child care food program	677.43
Pat Bright et al	9113	Child care food program	700.32
Ruby Gwynn et al	9114	Child care food program	233.38
Sharon Price et al	9115	Child care food program	384.15
M/M James Toye	9116	Emergency shelter care	204.00
Shields Pharmacy Inc.	9117	Emergency shelter care	21.16
Smith's Radiator Shop, Inc.	9118	Repairs to van	36.25
DOG AND KENNEL FUND			
Amer J. Dodge	9119	Salary - warden	430.04
Marysville Newspapers, Inc.	9120	2,000 dog notices and display ad	94.80
Blue's Animal Farm	9121	Picking up dogs at pound	50.00
William Irvine	9122	Mileage - deputy	22.57
JOINT JUVENILE DETENTION CENTER			
Employees Payroll	9123	#183	9,213.67

FEDERAL FUND

Donald G. Shively	9124	Salary - Janitor's helper	260.00
Memorial Hosp. of Union Co.	9125	Mileage reim for Ceta participants	350.64

STATE FUND

Treasurer of State	9126	Ex'm City of Marysville, Var. Twps. & Agri. Soc.	2,182.45

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ACCEPTANCE OF PERFORMANCE BOND - WILDERNESS TRAILS SUBDIVISION

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to accept the following Performance Bond:

PERFORMANCE BOND

Know all men by these presents, That we, RESCOM PROPERTIES, INC., The Principal, and STATE AUTOMOBILE MUTUAL INSURANCE CO., The Surety(ies)hereto are firmly bound to the Board of Commissioners of Union County, Ohio (Obligee), in the amount of $180,000.00 for the payment of which we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally: PROVIDED, That, where the sureties are corporations acting as co-sureties, We the sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us, and for all other purposes each Surety binds itself, jointly and severally with the Principal, for the payment of such sum only as is set forth opposite the name of such Surety, but if no limit of liability is indicated, the limit of liability shall be the full amount of such sum.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has obligated itself to construct certain improvements entitled Wilderness Trails located in Mill Creek Township of Union County, Ohio and further to construct those improvements in accordance with the Final Plat and Construction Plans prepared by Fleming, Page, Stolte, Inc. and approved by the Union County Engineer and the Logan-Union-Champaign Regional Planning Commission;

NOW, THEREFORE, if the Principal shall: (a) Perform and fulfill all the undertakings, covenants, terms, conditions, and agreements in accordance with the Final Plat and construction Plans during the original twelve (12) month term beginning July 10, 1980 and any extensions thereof that may be granted by the Obligee, with or without notice to the Surety (ies), and during the twelve (12) month period beginning on the date of acceptance of the improvements by the Board of Commissioners, and shall also perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of the Construction Plans that may hereafter be made; notice of which modifications to the Surety (ies) being hereby waived; then this obligation shall be void. (b) Not perform as indicated in (a), then this obligation shall remain in full force and effect throughout the period beginning with this date and extending twelve (12) months beyond the date of acceptance by the Board of Commissioners.

IN WITNESS WHEREOF, the Principal and Surety (ies) have executed this performance bond and have affixed their seals on the date set forth below.

NOTE: THIS RESOLUTION RESCINDED BY ACTION OF THE BOARD OF COUNTY COMMISSIONERS ON AUGUST 18, 1980, JOURNAL 34 - PAGE 53

RESCOM PROPERTIES INC., PRESIDENT
s/ Lasson
s/Joan M. Lasson, Secretary

SURETY, STATE AUTOMOBILE MUTUAL INS. CO
s/Larry Dowl - Attorney-in-fact for
State Automobile Insurance Co.

Signed this 8th day of August, 1980 at Columbus, Ohio Office

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE:AWARDING BID TO NORTHWOOD STONE & ASPHALT, INC - UNION COUNTY AIRPORT AUTHORITY

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to award the bid to resurface the Union County Airport runway and turn-arounds to Northwood Stone & Asphalt, Inc, (low bidder) Belle Center, Ohio.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

NOTE: BID PROPOSALS IN 1980 COMMISSIONERS BID FILE.

* * *

RESOLUTION RE: TRANSFER OF FUNDS - CLERK OF COURTS

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to authorize the Clerk of Courts to transfer $200.00 from within the Clerk of Courts budget, as follows:

From Equipment 3-02-05-04-1 to Contract Repair (3-02-05-05-1).

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROVAL OF TRANSMITTAL LETTER - EMERGENCY MEDICAL SERVICES PROGRAM - HOSPITAL

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to approve the following transmittal letter for federal funds under the Ohio Department of Health, Emergency Medical Services Program.

Max Robinson, President
Union County Commissioners
Court House
Marysville, Ohio 43040 July 30, 1980 RE: Project Number 007-80-80

Dear Mr. Robinson:

We are pleased to approve your application/agreement for Federal funds under the Ohio Department of Health, Emergency Medical Services Program.

The Ohio Department of Health's Emergency Medical Services Program authorizes the Union County Commissioners to acquire equipment and supplies as described in the project application. The authorization to proceed with expenditure of twelve-thousand seven-hundred twenty-four dollars and seventy-five cents ($12,724.75) is hereby granted subject to the following conditions:

1. That all expenditures must be obligated by contract or purchase order prior to September 30, 1980. All equipment must be received and a reimbursement request forwarded to the Ohio Department of Health, Emergency Medical Services prior to November 30, 1980.

2. Written specifications pertaining to communications equipment must be submitted to the Ohio Department of Health for review and written approval prior to the awarding of the bid.

3. After the awarding of bid, the grantee must forward to the Ohio Department of Health, the results of the bid solicitation (what bids were received) including the name of the bidder, the dollar amount bid and reasons for acceptance or disqualification of the bidder. Copies of the actual bid responses must accompany the above-mentioned results.

4. If the bid is not awarded to the lowest qualified bidder, the grantee must state the reasons why it did not follow the lowest proposal.

5. That all contracts, conditions, and stipulations as alluded to in the project application/agreement be met prior to requesting reimbursement from the Ohio Department of Health.

6. This transmittal letter of project approval shall be executed as an addendum to the contractual agreement and shall act in accordance with such. The authorizing signature of the local political subdivision's governmental official must appear on this document and a copy of same be forwarded to Ohio Department of Health's Emergency Medical Services for inclusion with the project. Failure to do so will invalidate this transmittal letter of project approval.

Sincerely,
s/John H. Ackerman, M.D. (Director of Health

In witness Whereof, the authorizing official on behalf of the governmental unit agrees hereto to abide by and adhere to the above provisions.

UNION COUNTY COMMISSIONERS
s/Max E. Robinson, President

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

HEARING ON PETITIONS TO ANNEX REAL ESTATE TO THE CITY OF MARYSVILLE

A hearing was held on three petitions to annex real estate to the City of Marysville. Said Petitions had been filed with the Union County Auditor on June 2, 1980 and are described as follows:

Petition signed by Jack Kreakbaum, single and unmarried and Charles B. Linzinmeir, single and unmarried. Real estate situated adjacent and contiguous to the Village of Marysville Ohio, County of Union, State of Ohio and containing 36-6/10 square poles.

Petition signed by Donald M. Davis and Mary Ann Davis. Real estate situated adjacent and contiguous to the Village of Marysville, Ohio, Township of Paris, County of Union and State Ohio. Containing 120/160 of an acre.

Petition signed by Bernard A. Muetzel, President of Marysville Packing Co., and William L. Marshall, Secretary of Marysville Packing Co. Real estate situated adjacent and contiguous to the Village of Marysville, Ohio, in the Township of Paris, County of Union and State of Ohio. Containing 6.325 acres.

Agent for Petitioners - Law Firm of Coleman & Eufinger, 110 S. Court St., Marysville, Ohio.

* * *

RESOLUTION RE: ADJOURNMENT OF HEARING ON PETITIONS TO ANNEX REAL ESTATE TO THE CITY OF MARYSVILLE

After a brief discussion on petitions to annex real estate to the City of Marysville, A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to adjourn the hearing until further notice.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: AUTHORIZING THE ISSUANCE OF $1,000,000 TO ASSIST NORTHWOOD STONE & ASPHALT CO., IN THE FINANCING OF COSTS, ETC.

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner authorizing the issuance of $1,000,000 principal amount economic development revenue bond of the County of Union, Ohio, in order to assist Northwood Stone & Asphalt Co., in the financing of costs of acquiring and installing industrial facility; authorizing the issuance of additional bonds; providing for the pledge of revenues for the payment of said bond; authorizing a loan agreement with respect to the proceeds derived from the sale of said bond; authorizing a bond purchase contract; authorizing a security agreement; and authorizing the assignment by the county of Union, Ohio of a note, loan agreement and security agreement from Northwood Stone & Asphalt Co.

A roll call vote resulted as follows:

NOTE: RESOLUTION IN ITS ENTIRETY IS IN CONTRACT FILE MARKED "NORTHWOOD STONE - REVENUE BONDS"(C-100)

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - BOARD OF ELECTIONS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to transfer funds in the amount of $3,375.00 from the County General Fund, Building & Grounds (No 3-04-01-04-1) to Board of Elections Equipment Account No. 3-03-01-04-1 to purchase 15 votomatics at the price of $225.00 per unit.

A roll call vote resulted as follows:

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

HEARING ON COUNTY BUDGET FOR FISCAL YEAR COMMENCING JAN 1, 1981

A public hearing was held on the County budget for fiscal year commencing January 1, 1981. There were no objections.

* * *

RESOLUTION RE: ADOPTION OF COUNTY BUDGET FOR FISCAL YEAR COMMENCING JAN 1, 1981

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to adopt the annual budget for the fiscal year commencing January 1, 1981, for consideration of the County Budget Commission.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: AUTHORIZING HOSPITAL TO ADVERTISE FOR BIDS ON EQUIPMENT

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to authorize the Administrator of Memorial Hospital of Union County to advertise to receive sealed bids for equipment -- Defibrillator/Monitor/Recorder. Bids to be opened at 2:00 p.m. at Union County Memorial Hospital, London Ave., Marysville, Ohio on September 2, 1980.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: REJECTION OF BIDS FOR PURCHASE OF MEDICAL INSURANCE - SHERIFF'S DEPARTMENT

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin, upon the recommendation of County Insurance Consultant Tom Nuckles, to reject all bids for purchase of medical insurance for Sheriff's Department -- Consultant felt bids were too costly.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioneers
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses

Dear Sirs:

I would like to request authorization of expenses for two employees to attend the seminar, "Transporting the Physically Impaired Older Person" on August 13, Ohio State University.

Vickie Geckler, Transportation Aide for Union Manor, and Helen Eldridge, Transportation Aide for Union County, will be attending this seminar.

Mileage (Approximately 80 miles) @ 18¢ per mile $14.40

Thank you.

Respectfully yours
s/Robert L. King, Adm.

* * *

NOTE FROM THEODORE DELLINGER RE: SERVING ON REGIONAL PLANNING COMMISSION BOARD

I will accept the invitation to serve on the Regional Planning Commission Board.

s/Theodore Dellinger

* * *

RESOLUTION RE: APPOINTMENT OF THEODORE DELLINGER TO REGIONAL PLANNING COMMISSION BOARD
by Glenn W. Irwin and seconded by Ernest Bumgarner

A motion was made/to appoint Theodore Dellinger to serve on the Regional Planning Commission Board for a three-year term beginning August 11, 1980 and terminating August 10, 1983.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER FROM PAT CONKLIN RE: SERVING ON 169 BOARD

County Commissioners
Union County
Marysville, Ohio 43040 August 8, 1980

Gentlemen:

This is in response to your letter of August 6th regarding your invitation for me to serve on the 169 Board. I would be pleased to accept your invitation. I understand I am filling the unexpired term of Drew Adams and that it is effective immediately.

Thank you.

s/Mrs Pat Conklin

* * *

RESOLUTION RE: APPOINTMENT OF PAT CONKLIN TO 169 BOARD

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to appoint Mrs. Pat Conklin to the 169 Board, filling the unexpired term of Drew Adams -- said appointment to begin August 11, 1980 and terminate 12/31/8?.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RECEIVED Pay-In Receipt No. 14361, in the amount of $200,000.00, dated August 8, 1980 -- 1 Year note for County Home from Seasongood & Mayer.

* * *

CONTRACT TO PROVIDE SHELTER TO VICTIMS OF DOMESTIC VIOLENCE

Pursuant to Section 3113.37 ORC and S.B. 382, a Contract was drawn, approved by Union County Commissioners and offered to CHOICES for the purpose of providing shelter for victims of domestic violence. Said contract has been forwarded to CHOICES for signatures.

* * *

Meeting adjourned 4:30 o'clock p.m.

Max E Robinson Ernest Bumgarner Glenn W Irwin
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 18th day of August, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 18th day of August, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice-President
Glenn W. Irwin, Member
Le Snider, Clerk

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Lawyers Co-operative Publishing	9127	Ohio Jur Pamphlet & Supp.	117.25
Hall & McChesney, Inc	9128	Edit and processing microfulm	133.09
Ohio Judicial Conference	9129	Registration for Ohio Judicial Conference	75.00
Rosemont School for Girls	9130	Tuition for Annette Koester	456.01
Joeleen Jaros, Registrar	9131	Registration for OJC/OLCI, Rules of Evidence Conference	50.00
Joseph Float, Jr	9132	Mileage for July	11.84
Harry J. Berkemer, Sheriff, Franklin Co.	9133	Sheriff fees in Case No. 79-J-98	7.05
Starr Commonwealth for Boys	9134	Tuition for Daryl Pacha	406.80
Pitney Bowes	9135	Meter rantal - Bureau of Support, 9/16 - 12/15/80	39.00
Marysville Office Center	9136	Supplies - Common Pleas Court	13.69
Marysville Office Center	9137	Supplies - Bureau of Support	20.07
Xerox Corporation	9138	Usage and July payment	243.83
Treasurer of State	9139	Typing & Xeroxing report - Bd Mental Retardation	27.43
Central Communications Inc	9140	Renewal of maintenance agreement 8/1/80 - 7/31/80 (Stricker radios)	1230.00
Foy Johnston, Inc	9141	Paint and steel wool	219.20
Silco, Inc	9142	Cleaning supplies - Building & Grounds	17.80
Chaney and Associates, Inc	9143	Data processing support service for July 1980	120.00
Shearer-Banks Insurance, Inc	9144	Addn. Insurance premium, increasing U-C0 Industries	74.00
Columbia Gas of Ohio, Inc	9145	Gas bills - various Co. buildings	
M & G FUND			
Charles Auto Parts Company	9146	Custom services & other expenses	471.24
Union Aggregate Company	9147	Materials - road & culverts	231.59
Scheiderer's Short Stop	9148	Other expenses	65.87
Union County Auto & Farm Supply	9149	Other expenses	.70
United Telephone Company of Ohio	9150	Other expenses	34.19
B & A Paint & Wallcovering	9151	Other expenses	20.25
Automatic Transmission Service	9152	Custom service	673.85
Columbia Gas of Ohio, Inc.	9153	Other expenses	23.60
Robert Rausch	9154	Supplies	14.00
Ohio Soil Service, Inc	9155	Other expenses	11.00
McAuliffe's	9156	Other expenses	10.02
The Dayton Power and Light Company	9157	Other expenses	117.98
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Columbia Gas of Ohio, Inc	9158	Gas shut off notice (11247,11248)	134.42
Geyers Tire Service	9159	Tire for van	46.84
James Stimmel	9160	Chore services	334.80
Donald Parsons	9161	Plane ticket for C.J. Ackerman	155.00
Florence E. Bailey et al	9162	Child care food program	141.44
United Telephone Company of Ohio	9163	Telephone service, Columbus lines	153.54
Jane Nicol	9164	Travel workshop	2.03
Bob Chapman Ford Inc	9165	Repairs on van	52.80
Vital Statistics Section	9166	Copy of birth certificate	3.00
National Graphics	9167	Application/Disposition	243.49
Loretta Jolley	9168	Emergency shelter (11244)	150.00
Curtis Hazelwood	9169	Emergency deposit (11233)	263.00
Larry G. Arms	9170	Emergency shelter (11238)	85.00
Florence E. Bailey	9171	In home day care	275.00
Becky Shafer	9172	In home day care	56.00
Commissioners, Union County	9173	Cost allocation (August)	881.00
Dayton Power and Light	9174	Electric service	165.84
Union County Commissioners	9175	House Maintenance	266.67
Columbia Gas of Ohio, Inc	9176	Gas service	13.16
Zaugg & Linscott M.D.'s Inc	9177	GR Admin. Exam (Mueck)	15.00
Doug Kimes	9178	Security deposit (11250)	100.00
Rinks	9179	School clothing (11242)	183.40
Hayes & Gray Inc	9180	Shoes (11123)	29.99
Ohio Water Service Company	9181	Water shut off notice (11235)	59.58
Dayton Power and Light Co.	9182	Electric shut off notice (11236,11239)	237.64
The Richwood Banking Co.	9183	Food stamp billing (July)	94.40
The First National Bank of Marysville	9184	Food stamp billing (July)	171.20
BancOhio National Bank	9185	Food stamp billing (July)	251.20
DOG & KENNEL FUND			
United Telephone Co.	9186	Service bill - Dog Warden	63.07
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Wendt-Bristol Co.	9187	Medical supplies	107.96
Abbott Foods	9188	Supplies	248.29
Worly Plumbing Supply, Inc	9189	Supplies	316.48
Black's Maintenance Service	9190	Supplies	67.20
Worly Plumbing Supply, Inc	9191	Equipment	626.88

Fuller Septic & Aeration	9192	Clean grease pit	45.00
Marysville Electric Co.	9193	Supplies	2.69
Millers Refuse	9194	Refuse hauling, Aug, 1980	48.00
Better HOmes & Gardens Crafts Club	9195	Supplies, books	29.04
The Ohio Orchard Co.	9196	Supplies	61.63
Daycoa, Inc	9197	Supplies	79.99
United Telephone Co. of Ohio	9198	Service	177.36
American Bakeries	9199	Supplies	109.17
Columbus Janitor Supply Co., Inc.	9200	Supplies	186.79
Conrad Coal & Supply Co.	9201	Supplies	18.33
Frito-Lay, Inc	9202	Supplies	49.14
McAuliffe's	9203	Supplies	92.71
SANITARY SEWER DISTRICT FUND	9204		
Ohio Edison	9204	Electricity for TAWA Sewage Treatment Plant	62.26
Union Rural Electric	9205	Electricity for Sewage Treatment Plants	757.04
FEDERAL FUND			
Carol Burbaugh	9206	Training, CETA Participant	321.77
STATE FUND			
Treasurer of State	9207	Ex'm, Memorial Hospital, Marysville Corp & Allen & Darby Twp.	4755.88

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: IMPROVEMENT OF ROADS - UNION COUNTY ENGINEER

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to authorize the Union County Engineer to improve the following roads in Union County.

		ESTIMATE
DARBY TOWNSHIP		
C.H. 35-A	Seal - Labor, equipment, materials	$ 747.04
C.H. 39	Chip and seal - Labor, equipment, materials	1647.74
TAYLOR TOWNSHIP		
204	Chip and seal - Labor, equipment, materials	5388.70
210	" "	4892.65
287½ B.C	" "	198.76
6800 feet alley and streets in Broadway	- Labor, equipment, materials	3188.96
ALLEN TOWNSHIP		3117.
C.H. 154	Seal - Labor, equipment, materials	3117.29
C.H. 167 ABCDE	" "	10987.45
DOVER TOWNSHIP		
CH 193-E	Seal - Labor, equipment & materials	2673.30
Church and School Streets in New Dover		671.65

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ADVERTISING TO RECEIVE SEALED BIDS TO RESURFACE RAMP AND AIRPORT PARKING AREA - UNION COUNTY AIRPORT

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to advertise to receive sealed bids to resurface ramp and airplane parking area at the Union County Airport -- bids to be received until 1:30 p.m. September 2, and opened at 2:00 p.m. the same date.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ADVERTISING TO RECEIVE SEALED BIDS TO REPLACE ROOF AT U-CO INDUSTRIES BUILDING - UNION COUNTY BOARD OF MENTAL RETARDATION (169 BOARD)

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to authorize Charles Arndt, Superintendent of School of Opportunity, to advertise and receive bids to replace roof on U-Co. Industries building - bids to be received until 10:30 a.m. September 2, 1980 and opened at 2:00 p.m. the same date.

A roll call vote resulted as follows:

Max E. R obinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - BUILDING & GROUNDS

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer $300 from within the County General Fund, Building and Grounds Other Expenses Account #3-04-01-17-1 into Building and Grounds Equipment Account No. 3-04-01-12-1 for the purchase of two sweepers and a lawn mower.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - ENVIRONMENTAL ENGINEER

A motion was made by Max E. Robinson and seconded by Glenn W . Irwin to transfer $230.85 from Sanitary Engineer Salaries Account No. 3-01-01-02-2 into Sanitary Engineer Advertising and Printing Account No. 3-01-01-09-2 to pay for advertising for Environmental Engineer.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

AFFIDAVIT FROM LARRY H. DOWL, ASSISTANT SECRETARY OF STATE AUTOMOBILE MUTUAL INSURANCE COMPANY, COLUMBUS, OHIO

STATE OF OHIO)
COUNTY OF FRANKLIN) ss

I, Larry H. Dowl, Assistant Secretary of State Automobile Mutual Insurance Company, Columbus, Ohio, have before me a copy of a bond dated August 8, 1980 for Rescom Properties, Inc., which runs to the Board of Commissioners of Union County in the penal sum of $180,000 for construction of improvements in Wilderness Trails located in Mill Creek Township of Union County: that the signature of the Attorney-in-fact on said bond is a forgery, that said bond was not authorized by State Automobile Mutual Insurance Company, and is not considered as a valid instrument, and furthermore no Power of Attorney was attached.

s/Larry H. Dowl, Assistant Secretary

Subscribed and sworn to before me this 14th day of August, 1980

s/Melba Jackson
Notary Public, Franklin County, Ohio
(My commission expires Feb. 21, 1982)

* * *

RESOLUTION RE: RESCINDING THE ACTION OF THE BOARD OF COUNTY COMMISSIONERS ON WILDERNESS TRAILS SUBDIVISION PERFORMANCE BOND

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to rescind the action of the Board of Commissioners on August 11, 1980 and recorded in Journal 34, Page 47, which accepted the Performance Bond from Rescom Properties Incorporated (The Principal) and State Automobile Mutual Insurance Co., (The Surety) firmly bound to the Board of Commissioners, Union County, Ohio, (Obligee) in the amount of $180,000.00.

A roll call resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION DECLARING IT NECESSARY TO LEVY A TAX IN EXCESS OF THE TEN MILL LIMITATION - UNION COUNTY MEMORIAL HOSPITAL

The Board of County Commissioners of Union County, Ohio, met in regular session on the 18th day of August,1980, at the office of the Board with the following members present: Max Robinson, Ernest Bumgarner, Glenn Irwin.

Mr. Max Robinson moved the adoption of the following Resolution:

WHEREAS, The amount of taxes which may be raised within the ten mill limitation will be insufficient to provide an adequate amount for the necessary requirements of said Union County Memorial Hospital, Union County, Ohio; therefore be it RESOLVED, by the Board of County Commissioners of the County of Union, Ohio, two-thirds of all members elected thereto concurring, that it is necessary to levy a tax in excess of the ten mill limitation for the benefit of Union County for the purpose of operating the Union County Hospital, at a rate not exceeding .50 mills for each one dollar of valuation, which amounts to Five Cents (5.0) for each one hundred dollars of valuation, for Five (5) years and which levy is a renewal of an existing levy of .50 mills.

RESOLVED, that said levy be placed upon the tax list of the current year after the February settlement next succeeding the election, if a majority of the electors voting thereon vote in favor thereof; and be if further RESOLVED, That said levy be placed upon the tax list of the current year after the February settlement next succeeding the election, if a majority of the electors voting thereon vote in favor thereof; and be it further

Resolved, That the Clerk of this Board of County Commissioners be and he is hereby directed to certify a copy of this Resolution to the Board of Elections, Union County, Ohio, prior to August 20, 1980 and notify said Board of Elections to cause notice of election on the question of levying said tax to be given as required by law.

Mr. Glenn Irwin seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows: Mr. Robinson, Yea; Mr. Bumgarner, Yea; Mr. Irwin, Yea.

Adopted the 18th day of August, 1980

s/Le Snider (Clerk) Union County Commissioners

The State of Ohio, Union County, ss

I, Le Snider, Clerk of The Board of Union County Commissioners do hereby certify that the foregoing is taken and copied from the Record of the Proceedings of said Board; that the same has been compared by me with the Resolution on said Record and that it is a true and correct copy thereof.

Witness my signature, this 19th day of August, 1980

s/Le Snider (Clerk)

JUDGMENT ENTRY - COUNTY WELFARE ADVISORY BOARD - JUVENILE DIVISION, COURT OF COMMON PLEAS, UNION COUNTY, OHIO

Frank Howard, 908 Hickory Drive, Marysville, Ohio 43040, has resigned as the designee of the Juvenile Judge on the County Welfare Advisory Board which resignation is hereby accepted.

It is the order of the Court that Joe McNemar, 418½ West 5th Street, Marysville, Ohio 43040, is hereby appointed this day to the Union County Welfare Advisory Board to serve at the plaeasure of the Judge.

8/12/80

s/Gary F. McKinley
Judge

* * *

RESOLUTION RE: TRANSFER OF FUNDS - MUNICIPAL AND COUNTY COURTS

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer $160.39 from Official's Salary Account No. 3-02-07-01-1 to Employees' Salary No. 3-02-07-02-1, and, FURTHER to transfer $542.89 from within the County General Fund Account No. 3-04-01-03-1 into Employees' Salary Account No. 3-02-07-02-1 -- additional appropriation for balance of Municipal and County Court salaries.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY TREASURER

To: Union County Commissioners
From: Union County Treasurer
RE: Expenses to attend Legislative Meeting

Request is hereby made for expenses incurred in attending a Legislative Committee meeting of the State Association of County Treasurers in Columbus - August 19, 1980.

65 mi. @ 18¢ per mile $11.70

UNION COUNTY TREASURER
s/Tomia Lowe

Approved:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040

August 13, 1980

RE: Authorization of travel

Dear Sirs:

The Regional Manpower Services Council #6 is holding a full council meet on August 27, 1980 at 10:00 a.m. in room 1814 of the State Office Tower. Don Parsons and I will represent Union County. While I will be unable to attend please accept this letter as our formal request for authorization of expenses estimated below to be incurred in attendance.

Travel	64 x .19¢ -	$12.16
Meals		4.00
Parking		3.00
		$19.16

Respectfully
s/John A. Popio, Director

Approved by:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

Received Dog Warden Report for week ending August 7, 1980.

* * *

Received Bond for Robert L. King in the amount of $5,000.00 issued by The Personal Service Insurance Co. The Number of the Bond is 80-73-21. Filed with the Union County Treasurer this date.

* * *

Received Union County Treasurer's Comparative Interest Report this date.

* * *

Meeting adjourned 4:30 o'clock p.m.

Max E Robinson Ernest Longerman Clarence W Irwin

UNION COUNTY COMMISSIONERS

ATTEST Le Snider
CLERK

The preceding minutes were read and approved this 25th day of August, 1980.

The Board of Union County Commissioners met in SPECIAL session this 19th day of August, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk

PUBLIC HEARING RE: RECONSTRUCTION OF NORTH FORK OF INDIAN RUN

A public hearing was held today in the Union County Commissioners' Office regarding the reconstruction of North Fork of Indian Run. Twelve interested landowners, along with Union County Engineer, J. Donald Hart, Engineer's Assistants, and Officials from the Soil Conservation District Office attended the hearing chaired by Max E. Robinson, President of the Board of Union County Commissioners.

Many of the landowners agreed the improvement was needed, however, several disputed the engineering design of the waterway and methods of figuring benefits.

A motion was made and seconded and carried to adjourn the hearing, pending adjustments in engineering work specifications and computation of expected damages to properties along the waterway.

Mr. Robinson said the meeting would reconvene when the new figures would be available.

* * *

Meeting adjourned 11:30 a.m.

Max E Robinson Ernest Bumgarner Glenn W Irwin

UNION COUNTY

ATTEST Le Snider

The preceding minutes were read and approved this 25th day of August, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 25th day of August, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice-President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Franklin D. Peterman	2208	Salary - Janitor	547.75
Gertrude E. Shaw	9209	Salary - Janitor's helper	343.59
Steve A. Stolte	9210	Duties, Acting Environmental Engineer	720.00
Max E. Robinson	9211	Expenses, J.D. C. Dinner meeting	17.06
The Marion Star	9212	Advertising for position of Environmental Engineer	81.30
Marysville Journal Tribune	9213	Advertising for position of Environmental Engineer	33.30
The Columbus Dispatch	9214	Advertising for position of Environmental Engineer	75.75
The Delaware Gazette	9215	Advertising for position of Environmental Engineer	40.50
Xerox Corporation	9216	July monthly rental	75.00
Eloise Dowell	9217	Reimb, parking & travel expense - Augitor	14.01
Marysville Office Center	9218	Supplies - Treasurer	38.61
Rose Chemical Products, Inc	9219	Wastebaskets - Treasurer	15.60
Pitney Bowes	9220	Meter rental - Treasurer	33.00
Tomia Lowe	9221	Travel expense, Legislative meeting	11.70
Marysville Journal Tribune	9222	Advertising - Treasurer	8.13
Barrett Brothers	9223	Grand Jury Reports, Prosecuting Attorney	17.75
Tuttle Law Print, Inc.	9224	Envelopes - Prosecuting Attorney	43.17
3M BPSI	9225	Supplies - Prosecuting Attorney	171.00
Lawyers Co-Operative Publishing Co.	9226	Supplements, etc - Prosecuting Attorney	25.80
Banks Baldwin Law Publishing Co.	9227	Ohio Attorney General Opinions - Prosecuting Attorney	27.50
Postmaster	9228	Postage meter - Prosecuting Attorney	60.00
Sam Bolinger	9229	Research project (Yaktin case)- Prosecuting Attorney	11.16
MacGillivray & Thorpe	9230	Erie-Lackawana Bankruptcy case	182.78
Charles Potts	9231	D. Dillon and D. Elkins trials	470.00
Marvin Green, M.D.	9232	HMspital care for John Underwood - Juvenile Court	515.00
Michael and Amy Powers	9233	Foster care (Conley) - Juvenile Court	168.00
St. Anthony Hospital	9234	Rehabilitation for John Underwood - Juvenile Court	3933.40
Vernon and Bonnie Current	9235	Foster care (Lawson) - Juvenile Court	168.00
Thomas E. Louden	9236	Judge's Expenses	56.48
Postmaster	9237	Postage - Probate Court	150.00
Postmaster	9238	Postage - Clerk of Courts, Title Department	200.00
Pitney Bowes	9239	Postage meter rent, Clerk of Courts (Title Dept.	39.00
The Richwood Gazette	9240	Legal notice (Drawing Jurors) Clerk of Courts	3.75
Washington Distributors, Inc	9241	Two sweepers and one lawnmower - Bldg & Grds	240.84
R. Larry Schneider	9242	Office space reimbursement, July - Prosecuting Atty.	200.00
Teeters Consulting & Research Service	9243	3rd qtly installment payment, budget consulting service	750.00
Marysville Journal Tribune	9244	Medical insurance advertisement - Sheriff	17.50
Marysville Office Center	9245	Supplies	23.86
Mobile Oil	9246	Gas and oil for July - Sanitary Sewer	110.10
Bob Gordon TV Service	9247	Batteries for flashlights & radios - Civil Defense	18.00
Fitchburg CPI	9248	Teletype paper - Sheriff	130.00
J.M. Sealts Co.	9249	Groceries for jail - Sheriff	178.35
J.M. Sealts	9250	Groceries for jail - Sheriff	279.81
Community Markets	9251	Groceries for jail - Sheriff	146.82
Botkin Egg Farm	9252	Eggs for jail - Sheriff	29.70
Gene's Entertainment Center	9253	Poster Lite - Sheriff	6.95
Union Landmark Inc	9254	Gasoline for July - Sheriff	2703.60
McCarthy Pharmacy	9255	Film for the jail - Sheriff	43.10
State Agency for Property Utilization	9256	Supplies for jail - Sheriff	129.80
Charles Auto Parts	9257	Supplies for cars - Sheriff	5.64
Rink's Bargain City	9258	Supplies for jail - Sheriff	7.65
Furtherance of Justice	9259	Reimbursement for postage - Sheriff	1.86
Marysville Packing Co.	9260	Meat for jail - Sheriff	53.07
Lisa Tillman	9261	Reimbursement for postage - Sheriff	3.75
Marysville Office Center	9262	Supplies & repairs - Sheriff	81.20
Harry L. Wolfe	9263	Reimbursement for parking - Sheriff	3.35
Central Ohio Printing Corp.	9264	Advertising - Sheriff	28.28
MPH Industries	9265	Tuning forks - Sheriff	21.00
Treasurer of the State of Ohio	9266	Teletype services - Sheriff	280.00
Lisa L. Tillman	9267	Reimbursement, Contract Repair & Equipment - Sheriff	36.79
Jim & Mike's Garage	9268	Contract Repairs - Sheriff	225.87
Central Communications	9269	Radio maintenance charges - Sheriff	305.00
Bob Chapman Ford Inc	9270	Repairs and filters - Sheriff	51.60
Employees of Union Manor	9270 A	Payroll - 8/3/80 - 8/16/80	736.80
Employees of Union Manor	9270 B	Payroll - 8/3/80 - 8/16-80	33748.98
Employees	9271	Group Home Payroll	1318.44
T & A Marts	9272	Foster Care (Supplies)	100.90
Sears Roebuck	9273	Clothing - Group Home	90.24
Kaufman's	9274	Groceries	125.55
Community Markets	9275	Groceries - Foster Care	54.33
Frank's Cardinal Markets	9276	Groceries - Foster Care	6.70
Kroger Co.	9277	Groceries, Foster Care & Group Home	274.75
Hayes and Gray	9278	Shoes, Foster Care & Group Home	57.97
Public Assistance Account	9279	Transfer of funds	50.00
James Cornett DDS	9280	Dental	50.00
Plain City Pharmacy	9281	Medical, Foster Care	34.72
C.W. Holcomb, M.D.	9282	Medical, Foster Care	11.00
Del Rx Pharmacy	9283	Medical - Foster Care	10.80
McCarthy Pharmacy	9284	Medical - Foster Care	1.97

McAuliffe's	9285	Group Home (Supplies)	18.44
Dayton Power and Light Co.	9286	Electricity - Group Home	44.16
Columbia Gas of Ohio	9287	Group Home	16.163
Jack Scott Insurance	9288	1 Yr. Bond - Deputy Dog Warden (Irvine)	20.00
M & G FUND			
County Highway	9289	Payroll - 8/3/ - 8/16/1980	18034.03
L.G. Rockhold & Sons	9290	Materials - Road	36460.67
Ohio Penal Industries	9291	Other Expenses	13936.15
National Chemsearch	9292	Other expenses	136.98
Board of Public Affairs	9293	Other Expenses	16.20
Ohio Edison Company	9294	Other Expenses	23.97
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	9295	Payroll	12827.06
Columbia Gas of Ohio, Inc	9296	Gas shut off notice (11251)	61.00
City of Marysville	9297	Furnishings (11255)	
Magrue Ezerinus	9298	Security deposit (11254)	100.00
Malcolm MacIvor, M.D.	9299	Medicaid Adm Exam (Cogswell)	10.00
Zaugg & Linscott M.D.'s Inc	9300	ADC Adm. Exam (Eubanks-Whaley)	40.00
Edmund M. Herb, O.D. Inc	9301	Medical	91.00
Richwood Clinic	9302	Medical (11269)	6.00
Memorial Hospital - Union County	9303	OP Service (11272)	34.49
Marion General Hospital	9304	OP Services (11268)	79.34
Dr. Lee Johnson	9305	Medical 3/11/80 (11267)	31.08
McCarthy Prescription Pharmacy	9306	Medical RX (11273)	17.75
MEF, Inc, Memorial Hospital, Union County	9307	Medical (11280)	9.00
Treasurer,State of Ohio, OSU School of Dentistry	9308	Medical (11287)	14.40
Radiology Associates	9309	Medical (11292)	8.40
Neurosurgical Consultants, Inc.	9310	Medical (11290)	177.00
UN Pathol Svcs Inc.	9311	Medical (11285)	
Memorial H½spital of Union County	9312	OP Services (11283)	81.58
Stofcheck Funeral Home	9313	Ambulance charge (11282)	65.00
OSU Hospital Clinic	9314	OP Service (11284)	96.60
Super X Drugs	9315	Medical (11286)	6.90
Malcolm MacIvor, M.D.	9316	ADC Adm Exam (Edwards)	10.00
Xerox Corporation	9317	Monthly rental charge - July	256.24
Marysville Journal Tribune	9318	Supplies	176.34
James R. Smith	9319	Travel, July	43.92
Janet Stonerook	9320	Travel - July	64.72
Evelyn Zell	9321	Travel - July	68.76
Memorial Hospital of Home Health Service	9322	Homemaker services for July	2887.50
Jeanene Beightler	9323	In home day care	258.00
Bob Chapman Ford Inc	9324	Repairs on van	46.80
Mid-Western Childrens Home	9325	Residential treatment - July	392.00
Patricia Bright	9326	Reimbursement - In home day care	7.00
DOG & KENNEL FUND			
Amer J. Dodge	9327	Salary - Dog Warden	430.04
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Employees	9328	Payroll 184	9244.09
FEDERAL FUND			
C.T. Langley - CETA Administrator	9329	Travel reimbursement, lunch, parking	65.08
Donald G. Shively	9330	Salary - Janitor's helper	260.00
United Telephone Co.	9331	Telephone bill - month of August	52.24
Sandra Jordan	9332	Reimbursement - mileage for CETA participant	58.32

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: YOUTH SERVICE GRANT PLAN

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to adopt the following Resolution:

Whereas it has come to the attention of the Union County Board of Commissioners that the State of Ohio is providing a subsidy in the form of a block grant to assist juvenile courts in developing or expanding prevention, diversion, and non-secure treatment services for youth and to keep non-serious juvenile offenders in the county and

Whereas such subsidy will replace certain specific categorical subsidies presently being received by Union County and;

Whereas such subsidy may not be used to supplant local funds and present services and;

Whereas such funds may only be used for purposes which have received prior approval of the Ohio Youth Commission and whereas all funds received and expended can only be upon express purpose of an adopted Youth Service Grant Plan.

Now therefore the Union County Auditor is hereby authorized to establish a special account within the Juvenile Court funds designated Youth Services Grant for the purposes of receipt and disbursement of funds in accordance with law.

Adopted by the Union County Commissioners this 25th day of August, 1980.

s/Max E. Robinson
s/Ernest Bumgarner
S/Glenn W. Irwin

Attested by: s/Le Snider
Clerk

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROVAL OF CONTRACT - REGISTERED DIETITIAN, UNION MANOR

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to approve the following contract:

CONTRACT

This agreement made by and between the Board of Union County Commissioners, Union County, Ohio, on behalf of Union Manor, hereinafter called the "Board" and Patricia Ann Zadnik, WITNESSETH:

The Board and Union Manor agree to employ Patricia Ann Zadnik, as a Dietitian on a consulting basis for the purpose of consultative duties within the realm of her profession. These may include, but not be restricted to:

1. Planning, evaluating or revising menu cycle including therapeutic diets.
2. Consulting on standardized recipes.
3. Consulting on diet manual for dietary service and nursing stations.
4. Consulting on inventory and order form for: Dietary storerooms, frozen foods, meat, fis, poultry; Dairy, bakery and ice cream; paper and cleaning
5. Consulting on physician's diet orders.
6. Consulting with physicians regarding their nutritional needs and charting of necessary information as to patient nutritional needs.
7. Patient visitation regarding their dietary problems.
8. Routine and periodic evaluation of dietary services.
9. Written job descriptions, work routines, time schedules, orientation, and periodic evaluation of employees.
10. Sanitation check lists, evaluation of schedules and proper staffing
11. Recommendations of new products, equipment, cost control procedures pertaining to dietary.
12. In-service training sessions, both informal and formal, for all dietary and nursing related areas, and guidance in continuous education for dietary.
13. Set up Dietary Policy and Procedure manual related to Medicaid.
14. Coordination of activities of the dietary department with other departments.
15. Dietitian shall arrange to provide the services of another dietitian to perform the obligations of this contract during any lengthy absence, at the Union Manor Home, Union County, Ohio.

It is understood that as a Registered Dietitian, the consultant will work under the direction of the Administrator providing and assistance to the Food Service Supervisor in directing the activities of the dietary department.

It is agreed by and between the parties that Patricia Ann Zadnik, shall work a minimum number of six hours bi-weekly at $15.00 per hour in this capacity, payable by the 15th day of the following month.

The term of this contract shall be for a continuing period beginning August 25, 1980 and may be terminated by either party by written notice to the other at least 30 days prior to termination.

This Agreement dated at Marysville, Ohio this 25th day of August, 1980.

IN WITNESS WHEREOF, the parties have hereunto set their hands.

BOARD OF COUNTY COMMISSIONERS OF
UNION COUNTY, OHIO
s/Max E. Robinson
s/Ernest Bumgarner
s/Glenn Irwin

UNION MANOR
s/Robert L. King, Adm.
s/Patricia Ann Zadnik, Dietitian

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPOINTMENT OF PHILLIP P.CLEMANS TO TRANSPORTATION COMMITTEE BOARD

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to appoint Phillip P. Clemans to the Union County Transportation Committee Board for an indefinite term.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER FROM JOHN FEENSTRA RE: OHIO BALLOON RALLY AND CLOSING CLYMER ROAD

Union County Commissioners
Court HOuse
Marysville, Ohio 43040 August 25, 1980

Gentlemen:

The sixth all Ohio Balloon Rally and Air Show will again be sponsored by the Marysville Area Chamber of Commerce on September 6 and 7.

As in previous years, may Clymer Road again be closed for our use during this event. Tenants on Clymer Road will have free access at all times.

For your information our insurance policy as in previous years will cover: Union County Commissioners; Union County Airport Commission; Flying Machine, Inc., Marysville Area Chamber of Commerce.

Sincerely
MARYSVILLE AREA CHAMBER OF COMMERCE
s/John Feenstra (Chairman

* * *

RESOLUTION RE: CLOSING CLYMER ROAD/ON SEPTEMBER 6 & 7 FOR OHIO BALLOON RALLY AND AIR SHOW

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to authorize Union County Engineer to close Clymer Road on September 6 and 7 during the Ohio Balloon Rally and Air Show, provided that tenants living on Clymer road have free access at all times and that insurance be provided to cover Union County Commissioners, Union County Airport Commission, Flying Machine, Inc and Marysville Area Chamber of Commerce.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ADVERTISING FOR SEALED BIDS TO PURCHASE TRUCKS - UNION COUNTY ENGINEER

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to authorize the Union County Engineer to advertise for sealed bids to purchase three (3) trucks, cabs and chassis and three (3) dump bodies -- bids to be in at 11:00 a.m. September 8, 1980 and opened at 11:30 a.m. the same date.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - PROSECUTING ATTORNEY

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer funds in the amount of $7,299.00 from within the County General Fund, Account No. 3-04-01-03-1 into Prosecuting Attorney's budget -- Employee salaries fund No. 3-01-05-02-1.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * * Union County Commissioners

Received Bond of Max E. Robinson as principal and the Personal Service Insurance Co, 100 East Gay St., Columbus, as surety, in the amount of Five Thousand Dollars ($5,000.00). Filed with Union County Treasurer this date.

* * *

Received Dog Warden Report for week ending August 14, 1980.

* * *

RESOLUTION RE: AUTHORIZING UNION COUNTY ENGINEER TO ADVERTISE FOR SEALED BIDS ON RECONSTRUCTION OF HAY RUN JOINT DITCH NO. 1376

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to authorize the Union County Engineer to advertise to receive sealed bids for material and labor for the reconstruction of the Hay Run Joint Ditch No. 1376 in Union Township, Union County and Rush Township, Champaign County, Ohio -- bids to be received until 11:00 a.m. on Monday, September 15, 1980 and opened at 11:30 a.m. the same date.

A roll call vote resulted as follows:

Roy Group, Yea
Otho Johnson, Yea
Robert M. Livingston, Yea
Champaign County Commissioners

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Union County Commissioners

* * *

Meeting adjourned 4:45 p.m.

Max Robinson Ernest Bumgarner Glenn W. Irwin
UNION COUNTY COMMISSIONERS

ATTEST Le Snider
CLERK

The preceding minutes were read and approved this second day of September, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular this 2nd day of September, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice-President
Glenn W. Irwin, Member
Le Snider, Clerk

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME

GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Max E. Robinson	9333	Expenses - meeting, commissioners and Env. Engineer	29.50
Marysville Newspapers, Inc	9334	2 ads - County sale and county budget hearing - Comm.	14.00
IBM	9335	Supplies - Treasurer	60.50
Garrigan's	9336	Data processing forms - Auditor	432.53
Rath Forms Bureau	9337	Computer paper - Data Processing (Auditor)	41.88
International Bussiness Machines Corp.	9338	Maintenance charge for Computer, etc - Data Processing	609.00
Joseph B. Grigsby	9339	Travel expenses to Judicial conference - C/Pleas Court	236.64
SEA Investigations Division, Inc	9340	Chemical testing and evaluations for C. Stalk Common Pleas Court	103.31
Charles E. Potts	9341	Transcript for Paternity Case - Juvenile Court	36.40
Vernon & Bonnie Current	9342	Foster Care (Lawson) - Juvenile Court	168.00
Danny Davis	9343	Danny Davis - Foster Care (Juvenile Court)	120.00
Michael Powers	9344	Foster Care (T. Conley) - Juvenile Court	168.00
Jolliff Shopping Center	9345	Clothing for James Landon - Juvenile Court	
Lamplighter Inn	9346	Meals for Youth Services Advisory Board - Juv. Court.	27.08
Richwood Gazette	9347	Ad for Foster Care homes	16.20
Joseph G. McNemar	9348	Referee for Juvenile Court	68.00
Richard S. Mickley	9349	Referee for Juvenile Court	200.00
Anderson Publishing Co.	9350	Anderson Family Law	112.68
Law Abstract Publishing Co.	9351	Ohio State Reports - Volumes 59 and 60 - Probate Court	10.81
Lawyers Co-op Publishing Co.	9352	Oh Jur 3d, Volume 21 - Probate Court	41.50
Sanko, Inc	9353	Docket Cards - Probate Court	455.00
Central Ohio Printing Co.	9354	Advertisement for Secretary - Probate Court	15.60
Postmaster	9355	Postate - Clerk of Courts	500.00
Marion General Hospital	9356	Autopsy (S. Schuster) - Coroner	125.00
The Standard Oil Co.	9357	Gasoline - Building & Grounds	53.27
Ohio Water Service Co.	9358	Water bills - various county buildings	150.41
Columbia Gas of Ohio, Inc	9359	Gas bill - Jail	52.38
Buyer's Electronics	9360	Repair and reset of NDB - Airport	203.40
Dayton Power & Light Co.	9361	Service bills - Airport	19.96
Southern Avionics Company	9362	Transistor & radio beacon - Airport	65.00
Marysville Newspapers, Inc.	9363	Legal notice for bids to resurvace airport	19.25
William Lilienthal & Sons	9364	Binder - Recorder	147.00
Charles Auto Parts	9365	Supplies - Civil Defense	12.12
The Standard Oil Co.	9366	Gas bill - Civil Defense	76.87
McCarthy Pharmacy	9367	Drugs (U. Parker) - T B Health	148.30
J.Donald Hart, Union County Engineer	9368	Supplies; postage - County Engineer	15.00
Shearer-Banks Insurance, Inc	9369	1 Yr bond - Tamara K. Lowe, Dep. Treasurer, and Christine Erwin Schalip, Dep. Probate Court	40.00
St. John's Lutheran Kindergarten	9370	Registration fee	15.00
Association for the Developmentally Disabled	9371	Residential Care	476.00
Strauss and Albrecht DDS	9372	Dental - Foster Care	75.00
Boyd's Pharmacy	9373	Medical - Foster Care	6.44
Family Health Care Consultants	9374	Medical	30.00
Daniel Niederkohr O.D.	9375	Optical	24.00
Jeanne Thompson	9376	Travel - July 1980	25.20
MEF Inc.	9377	Medical - Group Home	15.00
United Telephone Co.	9378	Telephone bill - Group Home	76.41
Ohio Bureau of Employment Services	9379	Charges for July 1980	668.00
M & G FUND			
King Equipment Company	9380	Custom services & other expenses	46.17
Thiergartner Implement Company	9381	Custom services & other expenses	160.28
Iberia Earthmoving Service Inc	9382	Estimate No. 2 - Bridge, C.H. #78-A, Big Darby	20745.77
General Telephone Company of Ohio	9383	Other expenses	21.41
Parrott Implement Company	9384	Other expenses	75.35
Union Landmark, Inc	9385	Other expenses - petroleum products	16662.92
Dravo Marks	9386	Other expenses	163.92
PUBLIC ASSISTANCE ADMINISTRATIVE SERVICES FUND			
Kegelmeyer Business Machines	9387	Supplies	46.84
Monroe	9388	Supplies	19.95
John Isaacs	9389	Refrigerator (11297)	50.00
Columbus Gas of Ohio, Inc	9390	Gas deposit - shut off notice (11303)	113.90
Columbia Gas of Ohio, Inc	9391	Gas shut off notice (11296)	30.67
Dayton Power and Light Co.	9392	Electric shut off notice (11256,11299)	299.04
The Dayton Power and Light Co.	9393	Shut off notice - deposit (11304)	102.10
Union Rural Electric Coop, Inc	9394	Electrict shut off (11278, 11289)	155.08
McCarthy Prescription Pharmacy	9395	Medical (11311)	17.80
Malcolm MacIvor, M.D.	9396	ADC Adm. Exam (Thacker)	10.00
University Hospitals Clinic	9397	OP Services (11310)	66.13
Judy Seif	9398	Advisory Board Travel	5.18
Jeanne Thompson	9399	Advisory Board Meeting (7/22/80)	5.00
The Heirloom Antique Shop	9400	Repair electric GE clock	12.50
United Telephone Co. of Ohio	9401	Telephone service	722.98
The Standard Oil Co.	9402	Gas for van	69.72

Jeanene Beightler	9403	Child food care program - July	67.43
Adriel School	9404	Residential treatment - July	1069.50
Sapulding for Children - Beech Brook	9405	Adoption (Andrews)	19.45
The Columbus Dispatch	9406	Classified ad - 8/16/80	52.50
The Delaware Gazette	9407	Classified ad - 8/14/80	31.04
The Richwood Gazette	9408	Classified ad - Aug. 21, 1980	16.00
DOG & KENNEL FUND			
The Standard Oil Company	9409	Gas - Dog Warden's truck	136.08
Carroll Blue	9410	Picking up dogs at Dog Pound	50.00
John Crowell	9411	Mileage checking dog tags	35.10
William Irvine	9412	Mileage, Dep Dog Warden 8/18 - 8/24, 1980	26.39
MENTAL HEALTH FUND			
J.A. Guy, Inc	9413	HVAC Payment No. 10 - Mental Health Construction	31073.26
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Fiant, Inc	9414	Supplies	9.58
Human Relations Media	9415	School supplies	103.95
Marysville Lumber & Home Supply Center	9416	Supplies	65.44
Marysville Office Center	9417	Supplies	24.76
Oxford Chemicals	9418	Maintenance supplies	179.20
	9419	Supplies	279.52
Shields Pharmacy, Inc	9420	Supplies	29.73
Bill's Welding	9421	Repair and install steel door contract/Repairs	322.00
Columbia Gas of Ohio, Inc	9422	Gas used 7/12 to 8/15, 1980	99.65
The Dayton Power and Light Company	9423	Service	588.62
Union County Counseling Service	9424	LEAA grant evaluations 6/1/ -6/30 - 7/1 - 7/31, 1980	3666.66
Prudential	9425	Statement of premium due 9/1/1980	1298.44
REAL ESTATE ASSESSMENT FUND			
Tri-State Appraisal Company, Inc	9426	New construction contract - update invoice	600.00

Auditor

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: HEARING RE: MAINTENANCE REVIEW ON BLUES CREEK DITCH

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to authorize the Union County Engineer to advertise for public hearing on maintenance review of Blues Creek Ditch -- hearing to be held at 10:00 a.m. on October 14, 1980. Clerk directed to mail Notices of Hearing to landowners on said ditch.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: IMPROVEMENT OF ROAD - PARIS TOWNSHIP, UNION COUNTY, OHIO - UNION COUNTY ENGINEER

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to authorize the Union County Engineer to improve the following road in Paris Township, Union County, Ohio:

Road	Labor	Estimated Amount
CR No. 139-B	Prime & leal (length, 6109 ft., 1.16 miles; width, 18 ft; base, 12218 sq. yd.	$10,597.22

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

The following sealed bids were received this date to resurface Airport Ramp and Runways:

Northwood Snone & Asphalt Co., Ostrander, Ohio	$13,190.00
Farley Paving, Columbus, Ohio	$13,940.00
N. J. LeCrone, Columbus, Ohio	$14,015.00

* * *

RESOLUTION RE: AWARDING BID TO RESURFACE AIRPORT RAMP AND RUNWAYS

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to award the bid of $13,190.00 (low bid) for resurfacing the ramp and runways of Union County Airport to Northwood Stone and Asphalt Co., Ostrander, Ohio.

A roll call vote resulted as follows: Max E. Robinson, Yea; Ernest Bumgarner, Yea; Glenn W. Irwin, Yea

* * *

RESOLUTION RE: AMENDMENT TO FOOD STAMP AGREEMENT - UNION COUNTY ADULT AND FAMILY SERVICES

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to approve AMENDMENT TO FSP-16 AGREEMENT PERTAINING TO THE SALE OF FOOD STAMP COUPONS -- said amendment set forth as follows:

This amendment, effective October 1, 1980, is to amend the Ohio Food Stamp Program Agreement (FSP-16) between the Union County Welfare Department (AKA Union County Adjut & Family Services), hereinafter referred to as the party of the first part and BancOhio National Bank, Marysville, Ohio, hereinafter referred to as the party of the second part, entered into on 1st day of May, 1977, witnesseth:

A. In addition to those items set forth in Section A of the original agreement, and pertaining to a system for County Wide Direct Mail Issuance of Food Coupons, the party of the first part agrees to:

1. Instruct and supply the party of the second part with instruction pertinent to the handling, recording, and Direct Mail Issuance of Food Stamp Coupons.

2. Compensate monthly the party of the second part at the rate of $0.80 per household to which Direct Mail Coupons are issued.

3. Reimburse monthly the party of the second part for their regular and necessary postage costs associated with the Direct Mail issuance of coupons.

4. Supply to the party of the second part Food Stamp Coupon Direct Mail issuance envelopes.

5. Designate, on appropriately identified authorization to purchase cards (or other suitable documents) the exact amount of coupons to be mail issued, the name of the Head of Household, and address to which coupons are to be mailed. Such authorization shall be mailed to the party of the second part no later than the first day of the month in which the mail issuance is to be made.

B. In addition to those items set forth in Section B of the original agreement pertaining to a county system of Direct Mail Issuance of Food Stamp Coupons, the party of the second part agrees to:

1. Receive appropriately identified authorization to purchase cards (or other suitable document) assure such documents are used in connection with the mail issuance program only.

2. Prepare envelopes, sort, stuff and mail food stamp coupons to households designated for mail issuance.

3. Assure regular preparation and mailing of coupons is completed no later than the 10th day of the month for which mail issuance is made.

4. Cause to be imprinted on each mail issuance document the date mailing was made and a cancellation stamp, these cancelled mail authorizations are to be returned to the party of the first part within five days of the date coupons are mailed.

5. Maintain and safeguard all coupons throughout the mail issuance process. Use acceptable dual control procedures and separate inventory reconciliations for mail issuance to insure that proper and accurate mail issuances are made. And to indemnify the party of the first part foo the value of any food stamp coupons in their possession which cannot for any reason be accounted for, other than food stamp coupons properly delivered to the Post Office for mailing.

C. Certification by any agents or employess of party of the second part shall be conclusive evidence of mailing of food stamp coupons to the persons and in the amounts certified. The Post Office shall be the agent of party of the first part with respect to proper, prompt, and accurate delivery of any food stamp coupons. Party of the second part shall not be liable for the loss of any food stamp coupons for any reason after delivery to the Post Office.

SIGNED: UNION COUNTY WELFARE DEPARTMENT AKA
UNION COUNTY ADULT & FAMILY SERVICES

s/John A. Popio (Director)
Date:

SIGNED: BANCOHIO NATIONAL BANK
MARYSVILLE, OHIO

s/Maynard McCloud
Date: August 29, 1980

APPROVED:
s/Max E, Robinson (County Commissioner)
s/Ernest Bumgarner (County Commissioner)
s/Glenn W. Irwin (County Commissioner
Date: 9/2/80

WITNESSED BY:
s/Le Snider (Clerk of Union County Board of Commissioners:
Date: Sept. 2, 1980

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

Received the following sealed bids this date for roofing U-Co Iedustries building from contractors, to wit:

NAME OF CONTRACTOR: Field and Associates 2187 W. First St., Springfield, Ohio
Labor: $12,429; Material, $17,165.00 Total Base Bid, $29,594

Name of Contractor: Halter Roofing Co., 30 Reid Street, Delaware, Ohio
Labor: $12,715; Material $17,127 Total base bid $29,842

Name of Contractor: C. R. Huffer, 2080 Leonard, Columbus, Ohio
Labor: $27,574.80; Material, $18,383.20 Total base bid $45,958.00

Name of Contractor: Werner Maintenance, 1900 McKinley, Columbus, Ohio
Labor: $17,441.00; Material $20,372.00 Total Base Bid $37,813.00

Name of Contractor: Division VII, 525 Schrock Rd, Columbus, Ohio
Labor: $16,524.00; Material, $17,313.00 Total base bid $33,837.00

Complete copy of bid tabulation in bid file No. 77, Commissioners Office.

* * *

RESOLUTION RE: TRANSFER OF FUNDS - SOLDIERS AND SAILORS RELIEF

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to transfer $22,500.00 from within the County General Fund No. 3-04-01-03-1 into Soldiers Relief Fund No. 3-09-03-06-1 - Relief Allowance Account.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ADVERTISING FOR SEALED BIDS TO PURCHASE BUS WITH LIFT - UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to authorize Superintendent of the School of Opportunity, Charles Arndt, to advertise for sealed bids for the purchase of one 35 passenger school bus with lift, to be used by the School of Opportunity -- bids to be received until 10:30 a.m., Sept. 22, 1980 and opened at 11:00 a.m. the same date.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROVING GAS LINE EXTENSION OF COLUMBIA GAS OF OHIO INC - UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to approve the extension of existing gas main of 1,000 feet to serve the new Harold Lewis School facility, at a cost deposit of $3,170.00 -- the non-interest deposit to be refunded at the rate of 40% of the annual revenue received for gas used through all meters supplied directly from this extension until the full amount of the deposit has been returned.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROVAL OF A LIMITED CONTRACT WITH ARCHITECT JACK T. MORTON FOR PROJECT MR 310, UNION COUNTY WORKSHOP ROOF REPLACEMENT - UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to authorize Union County Board of Mental Retardation to contract with Jack T. Morton, architect, for roof replacement on U-Co Industries building. The contract shall be for a maximum of $1500.00 at the rate of $30.00 per hour and Mr. Morton shall not be held liable for damages within this project as all such liability shall be under the roof contractors warranties and liability insurance. (A copy of contract in its entirety is in Contract File No. C-103, Commissioners' Office)

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: INVESTMENT OF CONSTRUCTION MONEYS - UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to authorize the Union County Treasurer to invest $40,000 of construction moneys for the Union County Board of Mental Retardation as of September 5, 1980, for a period of thirty (30) days.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: INCREASING GROSS PAY OF EMPLOYEES OF SHERIFF'S DEPARTMENT

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to increase the gross pay of employees of the Sheriff's deparmtment -- said increase to begin with pay period starting September 1, 1980, to wit:

NAME	POSITION	PRESENT RATE OF PAY (Bi-weekly)	RATE WITH INCREASE (Bi-weekly)
William T. Ahlborn	Deputy	$ 425.62	$ 468.18
Charles E. Connolly	Lt. Deputy	517.62	569.38
Donald E. Daniels	Deputy	447.19	491.91
William N. Griffith	Deputy - Investigator	492.81	542.09
Jeff M. Groat	Deputy	425.62	468.18
John G. Overly	Captain - Chief Deputy	599.19	659.11
Michael S. Powers	Deputy - Investigator	492.81	542.09
Donald E. Robinson	Sgt - Radio Dispatcher	425.62	468.18
Lisa L. Tillman	Deputy - Exec. Secretary	425.62	468.18
Chris C. Westfall	Lt. Juvenile Officer	517.62	569.48
R. Paula Wolfe	Cook	5.00 per hr.	5.50 per hr
Jerry L. Zuspan	Deputy	469.62	516.58

NAME	POSITION	PRESENT RATE OF PAY (Bi-weekly)	RATE WITH INCREASE (Bi-weekly)
Jodie L. Zuspan	Deputy Dispatcher	$ 350.38	$ 385.42
Connie M. Ulrich	Dispatcher	333.62	366.98
Laura B. Smith	Deputy - Investigator's Secretary	369.23	406.15
Gary W. Rife	Deputy - Jailer	392.31	431.54
Gordon C. Watters	Deputy	405.62	446.18
Kenneth E. Renner	Deputy - Jailer	369.23	406.15
Pamela A. Morse	Dispatcher (Part Time)	3.94 per hr (No increase)	3.94 per hr
Thomas D. Bidlack, Jr	Deputy Jailer	386.38	425.02
Rita J. Ferguson	Dispatcher	333.62 (No increase)	333.62
Charles E. Williams	Deputy	405.62	446.18
Patricia A. Patton	Dispatcher (part time)	3.94 per hr. (No increase)	3.94 per hr
Paul L. Colflesh	Deputy - Jailer	369.23	406.15

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: EMPLOYING CHARLES PETTY AS ENVIRONMENTAL ENGINEER

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to employ Charles Petty as Environmental Engineer at an annual rate of $25,000.00 during a probationary period extending to December 22, 1980 -- said Environmental Engineer to begin employment on September 8, 1980.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

Received Individual Fidelity Bond No. 93-86-972 for Robert L. King from the Personal Service Insurance Company in the amount of $5,000.00, effective the first day of August, 1980: Bond filed with Union County Treasurer this date.

* * *

Received Dog Warden Reports for weeks ending August 21 and August 26, 1980.

* * *

Received Pay-in Receipt No. 14445 dated August 26, 1980 in the amount of $5241.75 representing proceeds from county sale on 8/23/1980.

* * *

Meeting adjourned 5:00 p.m.

Max E Robinson Ernest Bumgarner Glenn W Irwin
UNION COUNTY COMMISSIONERS

ATTEST Le Snider
CLERK

The preceding minutes were read and approved this 8th day of September, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular this 8th day of September, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice-President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME

GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Marysville Office Center	9427	Office supplies - Commissioners	2.47
Joy Groat	9428	Expenses & mileage - seminar on Civil Service Laws - Commissioners	45.96
Ohio Public Defenders Assoc.	9429	Subscription to Ohio Criminal Summaries for Common Pleas Court	50.00
BancOhio National Bank	9430	Check sequencing charge, July - Bureau of Support	5.00
Marysville Journal Tribune	9431	Invoice 8565 - Bureau of Support	12.75
Franklin D. Peterman	9432	Salary - Janitor	547.75
Gertrude E. Shaw	9433	Salary - Janitor's helper	343.59
Elgee Electric Co.	9434	Bulbs - Building & Grounds	15.05
McAuliffe's	9435	Supplies - Buildings and Grounds	3.18
Marysville Electric Corp.	9436	Switch - Building and Grounds	3.95
Marysville Lumber & Home Supply Center	9437	Roof sealer and driveway sealer - Bldg & Grds.	226.00
Rose Chemical Products, Inc	9438	Supplies - Building & Grounds	103.80
Silco, Inc	9439	Cleaning supplies - Building & Grounds	14.40
Dayton Power & Light Co.	9440	Service bills - various county buildings	
Dick Pfarr	9441	Auctioneer's fee & expenses - County Sale 8/23/80	715.34
Charles Arndt, Supt,Union Co. Bd. Mental Retard.	9442	Proceeds from county sale, 8/23/80	272.40
LUC Planning Commission	9443	Proceeds from county sale 8/23/80	136.00
Memorial Hospital	9444	Proceeds from county sale 8/23/80	34.00
Barrett Brothers	9445	Forms for jail - Sheriff	10.05
Community Markets	9446	Food for jail - Sheriff	237.64
Fitchburg CPI	9447	Teletype paper - Sheriff	130.00
Marysville Office Center	9448	Supplies - Sheriff	7.38
Marysville Packing Co.	9449	Meat for jail - Sheriff	11.88
J.M. Sealts	9450	Food for jail - Sheriff	34.25
Share Corp	9451	Jail insecticide - Sheriff	46.59
Union Landmark, Inc	9452	Gasoline for August - Sheriff	2724.-6
Leo Meyer	9453	Uniforms - Sheriff	93.00
Wasserman Co. Inc	9454	Uniform shoes for 810 - Sheriff	39.00
Charles Auto Parts	9455	Repair parts and supply - Sheriff	102.22
Geyer's Tire Service	9456	Repairs Cruisers - Sheriff	139.13
Gugel Hardware	9457	Replacement keys for jail - Sheriff	1.34
Jim & Mike's Garage	9458	Repairs - Sheriff	28.00
MPH Industries	9459	Replacement knob - Sheriff	5.00
Scott's Sporting Goods	9460	Ammo supplies for training - Sheriff	68.00
Harry L. Wolfe	9461	Reimb. for parking - Sheriff	3.00
Marysville Office Center	9462	Supplies - Recorder	2.96
Betty Faye Reese	9463	Salary - Humane Society	25.00
Marysville Office Center	9464	Supplies - Building Inspector	4.88
Alfred J. Bixler	9465	Third Quarter Salary, Soldiers Relief	180.00
James Brake	9466	Third Quarter Salary - Soldiers Relief	180.00
Donald Gruenbaum	9467	Third Quarter Salary, Soldiers Relief	180.00
Newman Kincaid	9468	Third Quarter Salary - Soldiers Relief	360.00
Harold Tillman	9469	Third Quarter Salary - Soldiers Relief	180.00
Alfred J. Bixler	9470	Mileage - Soldiers Relief	34.68
James Brake	9471	Mileage - Soldiers Relief	10.20
Newman Kincaid	9472	Mileage - Soldiers Relief	3.06
Harold Tillman	9473	Mileage - Soldiers Relief	12.75
J. Donald Hart, Union County Engineer	9474	Supplies - County Engineer	7.66
Employees	9475	Group Home payroll	1185.88
Heckers	9476	Shoes - Foster Care	18.00
J.C. Penney Co.	9777	Clothing - Foster Care	241.61
Shoes Factory Outlet	7478	Shoes - Foster Care	12.76
Mr. & Mrs. Lee Starks	9479	Reimbursement for shoes purchased	24.97
Jean Scene	9480	Clothing - Group Home and Foster Care	132.08
Mr. & Mrs. Terry Baker, et al	9481	Boarding Homes - August, 1980	1226.00
Mr. & Mrs. Glen Hollon, et al	9482	Boarding HOmes, August, 1980	1338.44
Mr. & Mrs. Wm. Sheets et al	9483	Boarding Homes - August 1980	1049.00
Richwood Clinic	9484	Medical - Foster Care	15.00
Ann Corbin	9485	Allowances - Group Home	8.00
Congregational Church	9486	Rent - Group Home, Sept. 1980	235.00
McAuliffe's	9487	Supplies - Group Home	17.16
Marysville Lumber and Home Supply	9488	Supplies - Group Home	45.43
John A. Popio, Petty Cash	9489	Reimb, petty cash - Group Home	38.92
Ohio Water Service Co.	9490	Water bill - Group Home	33.27
M & G FUND			
County Highway Payroll	9491	Payroll 8/17 - 8/30/80	17169.30
Conrad Coal & Supply Company	9492	Materials - Road	9.90
Edwards Sheet Metal Works, Inc	9493	Materials - road	4155.80
Sandy, Inc	9494	Materials - road	2272.50
Charles Auto Parts Company	9495	Custom services & other expenses	604.91
McAuliffe's	9496	Other expenses	33.01
Ohio Water Service Xompany	9497	Other expenses - water	33.14
Thomasson Hardware	9498	Other expenses	28.14
Jerome C. Ritchie	9499	Other expenses - mileage	49.68

PUBLIC ASSISTANCE ADMINISTRATIVE FUND

Employees	9500	Payroll	13557.11
Postmaster	9501	Postage for postage machine	1000.00
James H. Cross	9502	Court ordered eviction notice (11331)	216.00
Din Hazelwood	9503	Furniture (11300)	89.90
Columbia Gas of Ohio, Inc	9504	Gas deposit/shut off (11312-11318)	217.07
Dayton Power and Light Co.	9505	Electric shut off (11343-11288)	149.45
Ohio Edison Company	9506	Electric shut off (11335)	35.74
Union Rural Electric Coop Inc	9507	Electric shut off (11332)	379.00
Family Health Care Cons. Inc	9508	WIN Medical Exam - Turner	15.00
Malcolm MacIvor. M.D.	9509	Adm. Exam (Medicaid) (Babbs)	
MEF Inc Memorial Hospital - Union County	9510	Medical 4/8/80	9.00
MEF Inc. Memorial Hospital, Union County	9511	Medical 4/27/80	9.00
Memorial Hospital, Union County	9512	OP Services 4/27/80	28.60
Connie S. Carter	9513	Travel - August	3.04
Marilyn L. Davis	9514	Travel - August	144.47
Sandy Goodwin	9515	Travel - August	3.99
Wilma Patton	9516	Travel - August	16.37
John A. Popio	9517	Travel for August	65.88
Marilyn Williams	9518	Travel - July & August	5.94
Ohio Water Service Company	9519	Water service	16.94
Central Mobile Radio	9520	Two T/V PGR W/C Svc - Sept.	55.00
National Automobile Dealers	9521	NADA Official Used Care Guide	19.00
Municipal Court	9522	Filing Fee	7.50
Union County Commissioners	9523	Child Support to be transferred from PA Fund to Gen Fund	88.20
Madeleine Addams	9524	Travel for July and August	89.09
Helen H. Ahlborn	9525	Travel - August	15.94
Nancy A. Bush	9526	Travel - August	73.54
Myra Cantrell	9527	Travel - August	41.98
Donald C. Parsons	9528	Travel - July & August	137.06
Gayle Rausch	9529	Travel - August	28.12
James R. Smith	9530	Travel - August	61.59
Janet Stonerook	9531	Travel - August	63.29
Evelyn Zell	9532	Travel for August	84.95
George Whitt	9533	Chore services	491.35
Sharon Anderson	9534	In home day care - August	168.00
Karen L. Baker	9535	In home day care - August	62.50
Bonnie Kathryn Baldwin	9536	In home day care - August	171.00
Jeanene Beightler	9537	In home day care - August	102.00
Patricia E. Bennett	9538	In home day care - August	189.00
Pat Bright	9539	In home day care - August	272.00
Diana Brown	9540	In home day care - August	62.00
Barbara Bushong	9541	In home day care	68.00
Carolyn S. Corbin	9542	In home day care - August	34.00
Vickie Hayes	9543	In home day care - August	175.00
Sandra Hinger	9544	In home day care - August	77.00
Connie Kise	9545	In home day care - August	158.00
Dorothy Millington	9546	In home day care - August	156.00
Sally Mills	9547	In home day care - August	7.00
Gigi A. Pozenel	9548	In home day care - August	245.50
Sharon Price	9549	In home day care - August	232.50
Ann Rafferty	9550	In home day care - August	246.50
Betty Salyer	9551	In home day care - August	80.00
Gloria J. Santa	9552	In home day care - August	297.00
Becky Shafer	9553	In home day care - August	40.00
Karen Smith	9554	In home day care - August	308.00
Ruth Smith	9555	In home day care - August	151.00
Phyllis Snyder	9556	In home day care - August	132.00
Mary Wibley	9557	In home day care - August	108.00
Lindy Wooten	9558	In home day care - August	231.50
Sharon Anderson Et al	9559	Child care food program	1142.19
Sandra Hinger, et al	9560	Child care food program	1118.27
Karen Smith, et al	9561	Child care food program	811.51
Mr. & Mrs. Paul Kennedy et al	9562	Emergency shelter care, August 1980	432.00
Family Health Care Cons. Inc	9563	Child care medical exam (Broderick)	39.00

DOG & KENNEL FUND

Amer J. Dodge	9564	Salary - Dog Warden	430.04

SANITARY SEWER DISTRICT FUND

Postmaster	9565	Stamps	22.50
Charles Auto Parts	9566	Supplies	74.10
Geyer's Tire Service	9567	Battery	48.95
Dave King Electric	9568	Parts & labor at TAWA Sewage Treatment Plant	79.60
McAuliffe's	9569	Supplies	35.23
Union Landmark, Inc	9570	1 gal. Hyvar	24.80
Buckeye Aeration	9571	Sump pump and chlorine tablets	418.00
H.I. Huffman & Co.	9572	Repair sewer pump at County Home	25.00
Dayton Power & Light	9573	Electricity for Kimberly Woods Sewage Treatment Plant	159.09

MENTAL HEALTH FUND

Burris, Lockwood & Tangeman	9574	Architectural services rendered to date - Mental Health Facility	5928.36
Thomas & Marker Construction Co.	9575	General contractor's application for payment No. 13, Mental Health Facility	1700.00

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Employees	9576	Payroll No. 185	8975.21
Abbott Foods	9577	Supplies	558.90
Diamond Harmony Foods Company	9578	Supplies	484.33

Gugel Hardware	9579	Supplies	29.04
Union Landmark, Inc	9580	Supplies	101.56
Culligan	9581	Lease Rental on Water Softener, July & August	128.00
William H. Steffens	9582	Reimbursement, expenses - Qtly Board meeting	9.78

FEDERAL FUND

Donald G. Shively	9583	Salary - Janitor's helper	260.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: AUTHORIZING IMPROVEMENT OF ROADS - UNION COUNTY ENGINEER

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to authorize Union County Engineer to improve roads as follows:

Jerome Township, Union County, Ohio

Railroad Street -	687 gal. of M-3000,	$ 494.64
	30 lbs Aggregate, 29 tons	192.85
C-H 10-B	1700 gal. MC-3000	1224.00
	73 tons aggregate	485.45
	Total. . .	$2396.94

(Both roads - bituminous seal applied; #8 or #67 aggregate applied)

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

BID TABULATION FOR THREE NEW TRUCKS, CAB, CHASSIS - UNION COUNTY ENGINEER

The following bids were received and opened this date for three new trucks,cab, chassis to be used by the Union County Engineer's Department:

Bob Chapman Ford, Inc, 1255 Columbus Ave, Marysville, Ohio 43040	$ 32,433.00
Mills Chevrolet - Oldsmobile Inc, 153 North Franklin Street, Richwood, Ohio	33,553.38

* * *

RESOLUTION RE: AWARDING BID FOR PURCHASE OF THREE NEW TRUCKS, CAB, CHASSIS - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to award the bid in the amount of $32,433.00 (low bid) to Bob Chapman Ford Inc, and authorize the Union County Engineer to purchase Three New Trucks cab, chassis for said amount, to be used by the County Engineer's Department.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

BID TABULATION FOR THREE NEW DUMP BODIES - UNION COUNTY ENGINEER

The following bids were received and opened this date for three new dump bodies to be used by the Union County Engineer's Department:

Kaffenbarger Welding Co., Inc, 10100 Ballentine Pike, New Carlisle, Ohio 45344	$ 9,879.00
Buckeye Truck Equipment, 939 East Starr Avenue, Columbus, Ohio 43203	10,932.00

* * *

RESOLUTION RE: AWARDING BID FOR PURCHASE OF THREE NEW DUMP BODIES - UNION COUNTY ENGINEER

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to award the bid in the amount of $9,879.00 (low bid) to Kaffenbarger Welding Co., Inc., 10100 Ballentine Pike, New Carlisle, Ohio, and authorize the Union County Engineer to purchase three new dump bodies for said amount, to be used by the County Engineer's Department.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: AWARDING BID FOR CONTRACT TO RE-ROOF UNION COUNTY WORKSHOP, PROJECT MR 310 - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to award the contract bid to re-roof

the Union County Workshop (Project MR 310) in the amount of $29,594.00 (low bid) to Field and Associates, 2187 West First Street, Springfield, Ohio 45504.

Further Resolved as follows: It is agreed that materials shall be ordered the day of the receipt of the contract and work shall begin no earlier than April 1, 1981. All work shall be completed within no more than forty-five calendar days thereafter. In all cases, the entire roof project shall be completed by June 1, 1981. The Board further reserves the right to add an additional $2,400.00 for new coping (2" x 12" wood plate) if such is deemed necessary by the Board and Architect.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY BOARD OF EDUCATION

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer the following moneys within the budget of the Union County Board of Education.

From:C-7 (Contract and Open Order Service)	To: C-2 (Coordinate-activities)	$ 1000.00
From:C-7 (Contract and Open Order Service)	To: C-8 (Fixed Charges)	400.00

A roll call vote resulted as follows:

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ACCEPTANCE OF PERFORMANCE BOND - WILDERNESS TRAILS SUBDIVISION

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to accept the performance bond from RESCOM PROPERTIES INCORPORATED (The Principal) and Ohio Casualty Insurance Company, (The Surety), firmly bound to the Board of Commissioners of Union County, Ohio (Obligee), in the amount of $180,000.00

The conditions of this obligation are such, that whereas, The Principal has presented for the approval of the Obligee a plat of a subdivision of lots and lands to be known as W ilderness Trails.

Whereas, before said plat can be given final approval, it is required under the ordinances or regulations of said Obligee that the following improvements: Approximately 3,000 feet of tar and chip roadway together with the appropriate ditches and drain tile in accordance with the specifications of the Union County Engineer shall have been completed or that, in lieu of such completion, the subdivider shall furnish to the Obligee a bond guaranteeing that such improvements will be completed in accordance with the applicable specifications and within the period of time allowed.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

CERTIFICATION

I, Le Snider, hereby certify that the Performance Bond in its entirety was accepted by the Board of Union County Commissioners and that said bond is set forth in Commissioners Journal 34, Page 69, dated September 8, 1980; further that said performance bond is on file in Commissioners' Office File - Subdivision No. 15.

s/Le Snider
Clerk of the Board

* * *

RECEIVED SUBDIVISION BOND No 2-171-055 in the amount of $180,000.00 from the Ohio Casualty Insurance Company, with Rescom Properties, Incorporated as Principal, The Ohio Casualty Insurance Company as Surety and Board of County Commissioners, Union County, Ohio as Obligee.

The conditions of this obligation are such that, WHEREAS, the principal has presented for the approval of the Obligee a plat of a subdivision of lots and lands to be known as Wilderness Trails; Whereas, before said plat can be given final approval, it is required under the ordinances or regulations of said obligee that the following improvements: Approximately 3,000 feet of tar and chip roadway together with the appropriate ditches and drain tile in accordance with the specifications of the Union County Engineer shall have been completed or that, in lieu of such completion, the subdivider shall furnish to the Obligee a bond guaranteeing that such improvements will be completed in accordance with the applicable specifications and within the period of time allowed.

Bond in its entirety filed in Wilderness Subdivision File No. 15, County Commissioners Office.

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY TREASURER

To: Union County Commissioners September 3, 1980
From: Union County Treasurer
RE: Expense Request

Request is hereby made for expenses to attend the Planning Meeting on September 9, 1980 for the Fall Convention of the State Association of County Treasurers. The meeting will be held at the Carrousel Inn in Columbus.

Estimated Expenses	65 mi. @ 18¢	$ 11.70

Approved: s/Max Robinson; s/Ernest Bumgarner; s/Glenn W. Irwin s/Tomia Lowe (Union County Treasurer)

* * *

Received Comparative Interest Report dated September 8, 1980 from Union County Treasurer

* * *

Received monthly statement of Number of Meals Served in keeping and feeding Prisoners and other Persons in Charge of Sheriff for month ending July 31, 1980.

* * *

RESOLUTION RE: ACCEPTANCE OF STREETS AND EASEMENTS - WILDERNESS TRAILS SUBDIVISION

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to accept the dedication streets and easements in Wilderness Trails Subdivision plat.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

Meeting adjourned 4:00 p.m.

Max E Robinson Ernest Bumgarner Glenn W Irwin

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider

CLERK

The preceding minutes were read and approved this 15th day of September, 1980.

September 15, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 15th day of September, 1980, with the following members present:

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Charles E. Potts	9584	Court Reporter (No. Fork Indian Run SCS Ditch)	20.00
Xerox Corp.	9585	Usage and August payment	239.62
Marysville Office Center	9586	Supplies - Auditor	22.74
NCR Corporation	9587	2-ply journal roll - Auditor	31.73
Marysville Office Center	9588	Supplies - Treasurer	9.72
Diebold, Inc	9589	Safe maintenance - Treasurer	115.00
Tomia Lowe, County Treasurer	9590	Travel expense - Treasurer	11.70
Richwood Gazette	9591	Legals - Treasurer	25.40
Treasurer of State	9592	Typing & xerox report - Probate & Juvenile Court	35.23
Chancy and Associates, Inc	9593	Data processing support for August, 1980	45.00
Postmaster	9594	Stamps - Common Pleas Court	60.00
Rosemont	9595	14 days support (Koester) Juvenile Court	205.94
Starr Commonwealth for Boys	9596	Maintenance charges for August (Pacha) - Juv. Court	1576.35
Lamplighter Inn	9597	Lunches for Youth Service Board - Juvenile Court	23.25
Joe Float	9598	Mileage for August - Juvenile Probation Officer	73.22
Gary F. McKinley	9599	Expenses, Mileage - Juvenile & Probate Court	107.87
Barrett Brothers	9600	Legal forms - Probate Court	253.25
Marysville Office Center	9601	Supplies for August - Probate Court	22.80
Anderson Publishing Co.	9602	Code 80 Court Rules Pamphlet - Probate Court	19.53
Hall & McChesney Inc	9603	Processing film - Probate Court	45.39
Hall & McChesney, Inc	9604	Processing film - Probate Court	255.15
Hall & McChesney Inc	9605	Processing film - Probate Court	102.20
Richwood Gazette	9606	Classified ad re: Secy-Clerk - Probate Court	16.00
Union County Chapter, OGS	9607	1883 History of Union Co., Ohio	38.50
Barrett Brothers	9608	Legal forms - Clerk of Courts	86.75
bsp Company	9609	Perma stamp - Clerk of Courts (Title)	13.90
Marysville Newspapers, Inc	9610	Supplies - Clerk of Courts - Title	519.55
Marysville Office Center	9611	Supplies - Clerk of Courts (Title)	18.54
National Graphics Corp	9612	Forms - Clerk of Courts (Title)	302.26
Gugel Hardware	9613	Wax and 30 amps - Building & Grounds	14.58
Otis Elevator Company	9614	Sept. elevator maintenance - Court House	214.21
Columbia Gas of Ohio, Inc	9615	Gas bills - Various county buildings	
Millers Refuse Service	9616	Sept. refuse hauling - Court House	69.00
United Telephone Company	9617	Service bills - Various Co. Offices	
Marysville Newspapers Inc	9618	Notice - bids to resurface Union County Airport ramp and airplane parking area	19.25
Union County Auxiliary	9619	Services rendered - Sheriff	1482.00
Jolliff's Shopping Center	9620	Film for case - Sheriff	2.49
Marysville Office Center	9621	Supplies - Sheriff	4.77
McCarthy Pharmacy	9622	Film for jail - Sheriff	30.17
Gene's Radio Shack	9623	Batteries & Charger - Sheriff	25.41
Louis R. Polster Co.	9624	Equipment - Sheriff	45.20
Starlite Industries	9625	Seat covers - Sheriff	237.50
Flying Machines Inc	9626	Spotlight Car 812 - Sheriff	15.29
H.I. Huffman & Co.	9627	Vehicle impound - Sheriff	73.00
Jimmy D. Cleaners	9628	Drycleaning for July - Sheriff	184.75
McCarthy Pharmacy	9629	Medical supplies - Civil Defense	37.21
Thorpe Motors, Inc	9630	Repairs - Civil Defense	150.50
The Ohio State University	9631	Union Co. share maintaining agricultural extension work 9/1 thru 9/30/1980	11900.00
McCarthy Pharmacy	9632	Drugs, (Nicol, Rausch) T.B. Patients	143.30
Treasurer of State	9633	Support of Crippled children, period ending June and July, 1980	3830.51
American Legion Post #79 (Marysville)	9634	1980 Memorial day expenses	100.00
Baccarat American Legion Post #40	9635	1980 Memorial day expenses	100.00
Darby Township Memorial Day Committee	9636	1980 Memorial day expenses	50.00
Daughters of American Revolution	9637	1980 Memorial day expenses	50.00
Disabled American Veterans	9638	1980 Memorial day expenses	100.00
Veterans of Foreign Wars Post #3320	9639	1980 Memorial day expenses	100.00
Veterans of Foreign Wars Post #870	9640	1980 Memorial day expenses	100.00
Wood Longbrake VFW Post #9909	9641	1980 Memorial Day expenses	100.00
Union Rural V.F.W. Post 4599	9642	1980 Memorial day expenses	100.00
McCarthy Pharmacy	9643	Medical	54.95
M & G FUND			
Connolly Construction Company	9644	Materials - road	26.46
L.G. Rockhold & Sons	9645	Materials - road	20018.12
Union Aggregates Company	9646	Materials - road	946.06
Barry Equipment Company	9647	Custom services	6814.22
Charles Auto Parts Company	9648	Custom services and other expenses	279.35
Graham Ford	9649	Custom services and other expenses	1007.20
Board of Public Affairs	9650	Other expenses	16.20
Columbia Gas of Ohio, Inc	9651	Other expenses	22.55
The Dayton Power and Light Company	9652	Other expenses - electric	92.46
Delaware Tractor Sales	9653	Other expenses	162.60
Jack's Auto Parts	9654	Other expenses	73.47
Machinery and Tool Rentals, Inc	9655	Other expenses	100.94
Marysville Auto Parts	9656	Other expenses	221.79

Ohio Soil Service, Inc	9657	Other expenses	11.00
Ted's Tire Service	9658	Other expenses	1056.32
Union County Auto & Farm Supply	9659	Other expenses	17.63
United Telephone Company of Ohio	9660	Other expenses - Telephone	39.14
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Marysville Office Center	9661	Supplies	51.21
Hayes & Gray Inc	9662	School shoes (11308)	60.95
S.E. Mohat & Co., Inc	9663	Refrigerator repair (11307)	64.95
Columbia Gas of Ohio, Inc	9664	Gas shut off (11367)	186.01
Dayton Power and Light Co.	9665	Electric shut off notice (11368)	77.73
BancOhio National Bank	9666	Food stamp transactions - August	253.60
The First National Bank of Marysville	9667	Food stamp billing - August, 1980	175.20
The Richwood Banking Company	9668	Food stamp billing - August, 1980	98.40
Joan Clarridge	9669	Travel - August	11.09
Morrow County Clerk of Courts	9670	Certified Divorce Copy	3.50
Torco, Delaware Termite & Pest Control Co.	9671	Pest Control treatment	80.00
Xerox Corp.	9672	Monthly rental - August	233.36
Dayton Power and LIght Co.	9673	Electric service	195.49
United Telephone Co. of Ohio	9674	Telephone service - Columbus line	148.94
Mary M. Limes	9675	Travel - August	184.43
Florence E. Bailey	9676	In home day care	250.00
Becky Glover	9677	In home day care	173.00
June Henderson	9678	In home day care	25.00
Lynn Kennison	9679	In home day care	152.00
Judi McComas	9680	In home day care	95.00
Carol Wampler	9681	In home day care	80.00
Florence E. Bailey, et al	9682	Child care food program - August	590.24
Central Ohio Printing Corp.	9683	Classified ad	8.40
The Richwood Gazette	9684	Classified ad	14.00
DOG & KENNEL FUND			
Central Ohio Printing Corp	9685	Display ad, 1980 dog registration - Auditor	35.10
Charles Auto Parts Co.	9686	Supplies - Dog Warden	4.53
Gugel Hardware	9687	Supplies - Dog Warden	9.20
Geyer's Tire Service	9688	Tire - Dog Warden's truck	59.37
Thorpe Motors, Inc	9689	Repairs - Dog Warden's truck	9.95
Carroll Blue	9690	Picking up dogs @ dog pound for 2 weeks	50.00
John Crowell	9691	Mileage, checking dog tags 9/1 - 9/12/80	47.07
William Irvine	9692	Travel, 8/25 - 9/7/80 - Dep. Dog Warden	27.32
SANITARY SEWER DISTRICT FUND			
Gugel's Hardware	9693	Supplies	20.92
Mack Industries, Inc	9694	Service call and parts for JDC sewage treatment plant	335.40
Mack Industries, Inc	9695	Service call, parts & labor for County HOme and JDC	1674.05
Robert Oldham, Inc	9696	Labor and parts at Kimberly & Parrott Sewage Treatment Plants	1123.33
United Precast	9697	1 pump	285.00
Union Rural Electric Coop, Inc	9698	Electricity for sewage treatment plants	931.91
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
United States Postmaster	9699	Supplies	81.00
The Mansfield Typewriter & Office Supply Co.	9700	1 Royal copier with stand	4750.00
United Telephone of Ohio	9701	Service	156.28
Union County Counseling Service	9702	Four evaluations (8/1/80 - 8/31/80)	1000.00
FEDERAL FUND			
Barrett Brothers	9703	160 CLK 412-A Salary Receipts	10.25
Memorial HOspital of Union County	9704	Reimb, mileage for CETA participants	271.08
STATE FUND			
Treasurer of State	9705	Ex'm, Darby Twp, Marysville Corp and Richwood Independent Agri. Society	1830.31
HAY RUN DITCH FUND			
Marilyn Hughes	9706	Court reporter fee and mileage (Hay Run Ditch)	

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ADVERTISING FOR BIDS FOR HEALTH INSURANCE PLAN FOR EMPLOYEES - UNION COUNTY BOARD OF MENTAL RETARDATION (169 BOARD)

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to authorize Charles Arndt, Superintendent of School of Opportunity, to advertise to receive and open bids for a health insurance plan for the employees of the Union County Board of Mental Retardation -- said bids to be received in the County Commissioners office, basement of the Court House until 2:30 p.m. and opened at 3:00 p.m. on October 14, 1980.

NOTE: THIS RESOLUTION RESCINDED: SEE CJ 34 - PAGE 85 - SEPTEMBER 29, 1980

A roll call vote resulted as follows:

Max E. Robinson, Yea; Ernest Bumgarner, Yea; Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROVAL OF CONTRACT - POTTERS FIELD

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to approve the following contract:

CONTRACT

This contract made and concluded at Marysville, Ohio this 15th day of September, 1980, by and between the Board of County Commissioners of Union County, Ohio, and hereinafter called the EMPLOYER, and the City of Marysville, Ohio, and hereinafter called the EMPLOYEED, Witnesseth:

THAT, WHEREAS, the City of Marysville, Ohio, own a tract of real estate west of the Oakdale Cemetery and adjacent to the ConRail right of way for the burial of indigent persons dying in Union County, Ohio, and,

WHEREAS, The Board of County Commissioners have always assumed the obligation of burying paupers and have designated the aforedescribed tract as "Potters Field" and,

WHEREAS, the Employee has expressed a willingness to care for said Potters Field and to maintain the same in a reasonable, satisfactory and acceptable condition.

NOW THEREFORE, it is agreed by and between the Employer and the Employee as follows: That the Employer will pay the Employee the actual expenses, including equipment, gas, oil and labor, incurred in maintaining said Potters Field based on the hourly wage paid the Employees of the City of Marysville, OHio, and in addition thereto agree to pay the said City of Marysville such additional amount for each and every burial that shall be charged for county burials which it is understood and agreed is, as of this date, ONE HUNDRED DOLLARS ($100.00) per case.

It is further agreed that this contract shall be in effect and enforceable for a period of four (4) years and to terminate four (4) years from the date of making of said contract.

It is further agreed that the Employee will submit a bill to the Employer on the first day of December of each year for the expenses owed the employee by the Employer.

IN WITNESS WHEREOF, the Employer, the Board of County Commissioners of Union County, Ohio, and the Employee, the City of Marysville, Ohio, have agreed in writing this 15th day of September, 1980.

WITNESSED BY:
s/Le Snider
s/Joy Groat

THE BOARD OF COUNTY COMMISSIONERS, UNION COUNTY, OHIO
s/Max E. Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

APPROVED BY:
s/Robert O. Hamilton (City Solicitor
s/R. Larry Schneider (Prosecuting Attorney

THE CITY OF MARYSVILLE, OHIO
s/Robert M. McCann

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

TABULATION OF BIDS - HAY RUN JOINT COUNTY DITCH NO. 1376 (Champaign and Union Counties)

The following bids were received for reconstructing the Hay Run Joint County Ditch No. 1376, petitioned for by Charles A. Wingfield and others:

Connolly Construction Co., Marysville, Ohio	$ 53,815.00
Hamilton Custom Crane and Heavy Excavation, Richwood, Ohio	57,616.22
Adams Excavating, Inc, Springfield, Ohio	62,656.00
Agricultural Land Development, Inc, Mt. Gilead, Ohio	64,424.00
Clark Excavation, Columbus, Ohio	69,423.75
Drummond Land Clearing Co., Mt. Sterling, Ohio	69,824.96
Dinnen Farm Drainage, Yellow Springs, Ohio	72,824.75
Farrington Farms, Richwood, Ohio	75,505.00
Kneedler Construction Co., Findlay, Ohio	75,564.45
Midwest Sewer Inc	83,378.00

* * *

RESOLUTION RE: COMMISSIONERS' ORDER AWARDING CONTRACTS - RECONSTRUCTING HAY RUN JOINT COUNTY DITCH NO. 1376

In the Matter of the HAY RUN JOINT COUNTY DITCH NO. 1376
Petitioned for by Charles A. Wingfield and others.

Office of the Board of County Commissioners,
Union County Ohio. September 15, 1980

The Joint Board of County Commissioners met in regular session on the 15th day of September, 1980 at the office of The Board of Union County Commissioners with the following members present:

UNION COUNTY	CHAMPAIGN COUNTY
Mr. Max E. Robinson	Mr. Robert M. Livingston
Mr. Ernest Bumgarner	Mr. Roy Group
Mr. Glenn W. Irwin	Mr. Otho Johnson

Mr. Livingston moved the adoption of the following Resolution:
WHEREAS, the County Engineer has filed with this Board his report on bids received for the work of construction and for furnishing materials in the above named improvement petitioned for by Charles A. Wingfield and others; and WHEREAS, it appears to said Board that the bids of the following are the lowest and best bids, and within the County Engineer's estimate, to wit:

Bidder	Amount of Bid
Connolly Construction Co.	$ 53,815.00
Hamilton Custom Crane & Heavy Excavation	57,616.22
Adams Excacating, Inc	62,656.00
Agricultural Land Development	64,424.00
Clark Excacation	69,423.75
Drummond Land Clearing Co.	69,824.96

Dinnen Farm Drainage	$ 72,824.75
Farrington Farms	75,505.00
Kneedler Construction Co.	75,564.45
Midwest Sewer Inc	83,378.00

therefore, be it Resolved, that contracts be and the same are hereby awarded to said CONNOLLY CONSTRUCTION CO., Marysville, Ohio at the amount of Fifty Three Thousand Eight Hundred Fifteen and no/100---------- dollars, bid by it respectively; and be it further RESOLVED, That the Clerk of the Board of County Commissioners be and she is hereby directed to notify each of said successful bidders of the acceptance of his bid, and that he is required to enter into contract and bond as provided by Sections 6131.41 and 6131.42 of the Revised Code; and be it further RESOLVED, That the County Engineer be and he is hereby directed to prepare said contracts and bonds and having secured the signatures of said bidders and their sureties, present the same to this Board for approval; and be it further RESOLVED, That the whole of such work shall be completed and all material furnished on or before the First day of May, 1981, provided that the time of furnishing such material and completing such labor shall correspond with the time of furnishing such material and completing such labor shall correspond with the time provided for its use in the progress of the work.

Mr. Johnson seconded the resolution and the roll being called upon its adoption, the vote resulted as follows:

UNION COUNTY		CHAMPAIGN COUNTY	
Mr. Robinson,	Yea	Mr. Livingston,	Yea
Mr. Bumgarner,	Yea	Mr. Group,	Yea
Mr. Irwin,	Yea	Mr. Johnson,	Yea

s/Le Snider
Clerk of the County Commissioners of
Union County, Ohio

* * *

RESOLUTION RE: TRANSFER OF FUNDS - FIVE COUNTY JOINT JUVENILE DETENTION CENTER

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to transfer funds within the budget of the Five County Joint Juvenile Detention Center, as follows:

From:	To:	Amount
3-00-00-06-1	3-00-00-03-1	$ 3,550.00
3-00-00-06-1	3-00-00-04-1	2,300.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ALLOWING ANIMAL CLAIM NO. 48 - DOG AND KENNEL

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to allow animal claim for damages in the amount of $325.00 to Ivan Chandler, 32217, Hamilton Rd., Richwood, Ohio 43344, as follows:

NO. KILLED OR INJURED	KIND OF ANIMAL	BREED/TYPE	AGE	SEX	WEIGHT	FAIR REPLACEMENT VALUE	KILLED OR INJURED	AMOUNT OF MONEY CLAIMED
1	Ewe	Mixed	Old	F	100	$15.00	Killed	$ 15.00
2	Ewe	Mixed	1½ yrs	F	150 ea	75.00 ea.	Killed	150.00
2	Ewe	Mixed	4	F	150 ea	60.00 ea.	Killed	120.00
Veterinary bill----------								40.00
							TOTAL CLAIM FOR DAMAGES	$325.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

PURCHASE ORDER CONTRACT NO. 150-80 TO KAFFENBARGER WELDING CO, INC - UNION COUNTY ENGINEER

Kaffenbarger Welding Co., Inc
10100 Ballentine Pike
New Carlisle, Ohio 45344

Attn: Dean Allan Zerkle

Please deliver to the Union County Engineer, Marysville, Ohio the following as per attached specifications and bid of September 8, 1980.

Three (3) new Dump Bodies $ 9879.00

Invoice: Union County Engineer

Sincerely your
s/J. Donald Hart, P.E.
Union County Engineer

Date: 9/15/80
s/Max E. Robinson
Union County Commissioner

Date: 9/15/80
s/Ernest Bumgarner
Union County Commissioner

Date: 9/15/80
s/Glenn W. Irwin
Union County Commissioner

This is to certify the funds to cover the above purchase is in the M & G Fund, or in the process of collection.

Date: 9/ 15/80 s/Eloise Dowell
Union County Auditor

We agree to furnish the above.

Date: 9/12/80 s/Larry Bostick
Kaffenbarger Welding Co., Inc.

Received Certified Check #11574 s/Larry Bostick
Kaffenbarger Welding Co., Inc.

* * *

PURCHASE ORDER CONTRACT NO. 149-80 TO BOB CHAPMAN FORD, INC - UNION COUNTY ENGINEER

Bob Chapman Ford, Inc
1255 Columbus Ave. Box 315
Marysville, Ohio 43040

Please deliver to the Union County Engineer, Marysville, Ohio the following as per attached specifications and bid of September 8, 1980

Three (3) new trucks, cab and chassis $32,433.00
Invoice: Union County Engineer

Sincerely yours
s/J. Donald Hart, P.E.
Jnion County Engineer

Date: 9/15/80 s/Max E. Robinson
Union County Commissioner

Date: 9/15/80 s/Ernest Bumgarner
Union County Commissioner

Date: 9/15/80 s/Glenn W. Irwin
Union County Commissioner

This is to certify the funds to cover the above purchase is in the M & G Fund, or in the process of collection.

Date: 9/15/80 s/Eloise Dowell
Union County Auditor

We hereby agree to furnish the above.

Date: 9/15/80 s/Robert G. Chapman
Bob Chapman Ford, Inc

Received Bank Money Order #44560. Date: 9/15/80 s/Robert G. Chapman
Bob Chapman Ford, Inc
1255 Columbus Ave., Box 315, Marysville, Oh.

* * *

CONTRACT BETWEEN CHOICES OF COLUMBUS AND THE BOARD OF UNION COUNTY COMMISSIONERS

This Agreement made this 15th day of August, 1980, by and between the Union County Board of Commissioners, hereinafter called the "Board", and CHOICES of Columbus, Ohio, WITNESSETH:

WHEREAS, the parties hereto desire to provide a shelter for victims of domestic violence; and,

WHEREAS ,CHOICES which is a shelter for victims of domestic violence, has applied to the Board for funds pursuant to Ohio Revised Code Section 3115.35, and has been found to qualify for such funds.

NOW THEREFORE, in consideration of the mutual covenants hereinafter contained and set forth, it is mutually agreed as follows:

CHOICES shall be incorporated in this state as a non-profit corporation;

CHOICES shall have trustees who represent the racial, ethnic, and socioeconomic diversity of the community to be served, including at least one person who is or has been a victim of domestic violence;

CHOICES shall receive at least twenty-five (25) percent of its funds from sources other than funds distributed pursuant to this Agreement. These other sources may be public or private, and may include funds distributed pursuant to Ohio Revised Code Section 3113.37, and contributions of goods or services, including materials, commodities, transportation, office space, or other types of facilities or personal services.

CHOICES shall provide residential service or facilities for children when accompanied by a parent,guardian, or custodian who is a victim of domestic violence and who is receiving temporary residential service at the shelter;

CHOICES shall require persons employed by or volunteering services to the shelter to maintain the confidentiality of any information that would identify individuals served by the shelter;

CHOICES shall not discriminate in its admissions or provisions of services on the basis of race, religion, color, age, marital status, national origin or ancestry.

7. The Board shall award $1240.00 to CHOICES such amount to be paid on September 1, 1980.

IN WITNESS WHEREOF, the parties hereto have set their hands the date mentioned above.

UNION COUNTY BOARD OF COMMISSIONERS
s/Glenn W. Irwin
s/Ernest Bumgarner

CHOICES
s/David K. Anderson
Treasurer of the Board of Trustees

* * *

RESOLUTION RE: EXTENSION OF TIME FOR PAYMENT OF PERSONAL PROPERTY TAXES

A motion was made by Max E. Robinson and seconded by to grant an extension of time for the payment of Personal Property Taxes from September 20, 1980 to October 20, 1980, pursuant to ORC 323.17.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of Union County Commissioners
Court House
Marysville, Ohio 43040 RE: Authorization of Expenses

Dear Sir:

Please accept this letter as our formal request for authorization of travel and expenses to be incurred in our attending the following workshops and meetings.

September 22nd and 23rd - OYC Juvenile Justice Advisory Commission Conference to be held at the Fawcett Center (at no cost to the agency).

September 30, 1980 - Child Protections "A Professional Melting Pot" sponsored by the Green County Children Services Board to be held at Antioch University. We plan to send 3 of our protective service workers.

Registration	$10.00 x 3 =	$30.00
Mileage	100 x 19¢	19.00
Lunch	$4.00 x 3	$12.00
		$61.00

October 1st, 2nd and 3rd - Helen Tremitiere, Workshop on Adoption and Home Studies. Offer through the Summit County Children Services Board, to be held at Akron. Mrs. Addam, Supervisor in our Social Service Unit will be attending.

Registration	$35.00	$35.00
Travel	200x .19	$38.00
Lodging		73.00

October 2, 1980 - Central "Joint Recruitment" Group for Foster and Adoptive Families to be held at the FCCSB Offices on Gantz Rd., Columbus, Ohio.

Lunch for 3 persons	$12.00
Travel	2.16
	$14.16

October 7th and 8th - Ohio Welfare Director Association Legislative and Executive Session to be held at the Neil House, Columbus, Ohio.

Lunch 2 days	$ 8.00
Parking 2 days	6.00
Travel	24.32
	$38.32

October 23 - Child Care Food Program Workshop to be held at the Ohio Department of Education, 65 South Front St., Columbus, Ohio.

Lunch, 4 persons	$16.00
Travel, 64 miles @ .19	12.16
Parking	3.00
	$31.16

Respectfully
s/John A. Popio (Director)

Approved by:
s/Max E. Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY TREASURER

To: Union County Commissioners September 15, 1980
From: Union County Treasurer
RE: Legislative meeting expenses

Request is hereby made for expenses to be incurred by attending a legislative meeting of the County Treasurers Association of Ohio.

Mileage	65 @ 18¢	$11.70

Union County Treasurer
s/Tomia Lowe

Approved: Max Robinson
Ernest Bumgarner
Glenn W. Irwin

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

To Union County Commissioners: September 12, 1980

A request is hereby made to cover the expense to an Auditor's Meeting in Sidney September 19, 1980. The estimated expenses are as follows:

90 miles @ 18¢ per mile	$ 16.20
Meal	4.00
	$ 20.20

s/Eloise Dowell
Union County Auditor

Approved:
s/Max Robinson
s/Eanest Bumgarner
s/Glenn W. Irwin

* * *

Dog Warden Reports received for weeks ending September 4 and September 11, 1980.

Meeting adjourned 4:00 o'clock p.m.

Max E Robinson Ernest Baumgartner Glenn W Irwin

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider

CLERK

The preceding minutes were read and approved this 22nd day of September, 1980.

The UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 22nd day of September, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

* * *

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Revenue Sharing Advisory Service	9707	Revenue Sharing Bulletin - Commissioners	35.00
Max Robinson	9708	Expenses for luncheon meeting - Hay Run Joint Ditch - Union & Champaign Co. Comm.(3 lunches)	9.22
Treasurer of State	9709	2 registrations, Civil Service Seminar - Co. Comm.	30.00
Xerox Corporation	9710	Monthly rental (August) Sanitary Engineer	75.00
National Graphics Corp.	9711	Extate tax charge - Auditor	8.84
Eloise Dowell	9712	Reimb, for travel & expenses - Auditor	17.84
International Business Machines Corp.	9713	Ribbons, Aug rental on computer for July, Aug and Sept, 1980	5580.62
Marysville Office Center	9714	Supplies - Court of Common Pleas	42.96
Marysville Office Center	9715	Supplies - Bureau of Support	126.20
Vernon Current	9716	Foster Care (Lawson) - Juvenile Court	168.00
Danny Davis	9717	Foster Care (Hall)- Juvenile Court	144.00
Michael Powers	9718	Foster Care (Conley) Juvenile Court	168.00
Milt R. Watts, Logan Co. Sheriff	9719	Service on writ (Moore) Juvenile Court	6.68
Marysville Printing Co.	9720	Supplies - Probate Court	89.45
United Binding Company, Inc.	9721	General index to Case #2, Marriage Record O,D,E - Probate Court	1402.00
Pitney Bowes	9722	Supplies - Clerk of Courts	314.40
Franklin D. Peterman	9723	Salary - Janitor	547.75
Gertrude E. Shaw	9724	Salary - Janitor's helper	343.59
Brown Supply Co.	9725	Cleaning supplies - Building & Grounds	306.85
Foy Johnston of Ohio	9726	Paint - Sheriff's Dept - Bldg & Grds Blacktop sealer - Court House	114.03
Northwood Stone and Asphalt, Inc	9727	Resurfacing main airport runway as per contract	46413.00
Northwood Stone and Asphalt, Inc	9728	Asphalt paving airport, ramp, etc - Airport	17975.00
J.A. Reke & Son Pavement Marking, Inc	9729	Marking runway - Airport	1500.00
Botkin Egg Farm	9730	Eggs for jail - Sheriff	21.00
Don McAlister Camera Company	9731	Photo supplies - Sheriff	264.61
McCarthy Pharmacy	9732	Film for jail - Sheriff	30.73
Marysville Printing Company	9733	Form supplies - Sheriff	136.35
Rink's Bargain City	9734	Batteries - Sheriff	123.84
J.M. Sealts Co	9735	Food for jail - Sheriff	162.51
Supreme Sales Co., Inc	9736	Supplies for jail - Sheriff	215.16
William N. Griffith	9737	Reimb for uniforms - Sheriff	328.36
Charles E. Williams	9738	Equipment reimb - Sheriff	460.12
Diebold Inco	9739	Repairs - Sheriff	81.88
Dublin Fire Extinguisher	9746	Re-charge 1 car Extingsher- Sheriff	8.00
Banks Baldwin Publishing	9741	April 1980 ORC - Sheriff	59.50
Buckeye State Sheriff's Assoc	9742	Seminar - Sheriff	20.00
Dennis & Greer Barber Shop	9743	Trustee haircuts - Sheriff	7.00
Mobil Oil Credit Corp	9744	Gas and oil for August - Bldg Inspector	97.77
Shearer-Banks Insurance Inc	9745	1 yr insurance premium on boat, motor and accessories - Civil Defense	34.00
Jack Scott Insurance	9746	1 yr bond (Ronda J. Wilds) Bu. of Support	20.00
Employees	9747	Group home payroll	854.00
North Lewisburg Market, Inc	9748	Groceries - Foster Care	92.62
T & A Marts	9749	Supplies - Foster Care	78.76
Heckers Shoes	9750	Shoes - Foster Care	39.00
J.C. Penney Co., Inc	9751	Clothing - Foster Care	79.39
Sears Roebuck Co.	9752	Clothing - Foster Care	204.29
Frank's Cardinal Market, Inc.	9753	Groceries - Foster Care and Group Home	190.76
Kroger Co.	9754	Groceries - Foster Care and Group Home	187.92
Hayes and Gray Shoes	9755	Shoes - Foster Care and Group Home	253.79
Jean Scene	9756	Jeans - Foster Care and Group Home	62.18
Washington Distributors, Inc	9757	Clothing and supplies - Foster Care & Group Home	288.63
Weiss Brothers	9758	Clothing - Foster Care & Group Home	259.33
Assoc for The Developmentally Disabled	9759	Residential Care	238.00
Logan Co. Childrens Services	9760	Children's Home Care	203.50
McCarthy Pharmacy	9761	Medical	14.65
John Popio,Welfare Director	9762	Transfer of funds	122.00
Ruth Hall	9763	Allowance - Group Home	8.00
Case's Sewing Center	9764	Adjusting Sewing Machine - Group Home	12.50
Columbia Gas of Ohio, Inc	9765	Gas bill - Group Home	16.39
Dayton Power and Light Co.	9766	Electric bill- Group Home	38.76
Ohio Bureau of Employment Services	9767	Charges for August, 1980	1502.00
M & G FUND			
County Highway Payroll	9768	Payroll 8/31 - 9/13/1980	16405.45
AM Bruning	9769	Supplies - paper for maps	233.75
Daves Auto Glass	9770	Custom services	103.70
Bob Chapman Ford Inc.	9771	Other expenses	37.80
King Equipment Co.	9772	Other expenses	95.32
Ohio Edison Co.	9773	Other expenses	27.53
Ohio Penal Industries	9774	Other expenses - signs	191.84

PUBLIC ASSISTANCE ADMINISTRATIVE FUND

Employees	9775	Payroll	13593.64
Kegelmeyer Business Machines Inc	9776	Supplies	44.35
Marysville Journal Tribune	9777	Supplies	192.40
J.C. Penney Co., Inc	9778	School clothing (11364)	163.88
Weiss Brothers	9779	School clothing (11309,11322)	119.29
James R. Herriott	9780	Furniture (11396)	79.00
Ed McNickle	9781	Security Deposit (11313)	100.00
Columbia Gas of Ohio, Inc	9782	Gas shut off notice (11369)	153.83
Dayton, Power and Light Co.	9783	Electric deposit (11379)	40.00
Union Rural Electric Coop, Inc	9784	Electric shut off notice (11388)	61.12
Union Rural Electric Coop, Inc	9785	Electric shut off notice (10448)	206.33
Plain City Pharmacy	9786	Med. RX - 8/28/80 (11390)	8.61
Shields Pharmacy	9787	Med. RX (11389)	10.40
Walter R. Burt, M.D.	9788	GR Exam (Wampler)	20.00
The Educational Clinic Inc.	9789	WIN Medical Exam (Bradley)	155.00
Roger E. Parenteau, M.D.	9790	Medical 8/14/80 (11391)	6.00
Zaugg & Linscott M.D.'s Inc	9791	ADC Adm. Exam (Whaley)	20.00
Union County Commissioners	9792	Sept maintenance - Welfare Bldg	266.67
Sandra J. Goodwin	9793	Tuition reimbursement - 9/23 - 12/15/80	65.00
Alice J. Streng	9794	Travel - September	14.64
Columbia Gas of Ohio, Inc.	9795	Gas service 8/6 - 9/5/1980 - Welfare Building	11.76
Union County Commissioners	9796	Child support incentive for July, Aug, Sept, Oct, Nov Dec, 1979, Jan-March, 1980 and incentive earned from another state to be transferred to General Fund.	7665.39
Memorial Hospital of Home Health Service	9797	Homemaker services for August	2887.50
The Columbus Dispatch	9798	Classified Ad 8/17/80	119.52
Marysville Newspapers	9799	Classified Ad (2)	46.25
R.B. Hurl, M.D. Inc	9800	Day care exam (Van Hoose)	50.00

DOG & DENNEL FUND

Amer J. Dodge	9801	Salary - Dog Warden	430.04
William Irvine	9802	Mileage - Deputy Dog Warden	19.60
Carroll Blue	9803	Picking up dogs at Dog Pound for 2 weeks	50.00
United Telephone Co.	9804	Service bill - Dog Warden	56.37

SANITARY SEWER DISTRICT FUND

Ohio Edison Co.	9805	Electricity - TAWA Sewage Treatment Plant	62.60
Mobil Oil Credit Corp	9806	Gas & oil for August	249.75

MENTAL HEALTH FUND

Capital Fire Protection Co.	9807	Application No. 3 for automatic sprinklers - Mental Health Facility	2711.00

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Five County Joint Juvenile Detention Center	9808	Payroll #186	9812.39
American Bakeries Company	9809	Supplies	78.75
Botkin Egg Farm	9810	Supplies	21.60
Empire Sales Company, Inc.	9811	Supplies	117.30
Learning Subscription Dept.	9812	Supplies	11.00
McAuliffe's	9813	Supplies	104.76
McInturff's Meat Center	9814	Supplies	80.66
Marysville Printing Company	9815	Office supplies	28.95
The Ohio Orchard Company	9816	Supplies	45.44
Mr. R. Distributing Company	9817	Supplies	221.99
J.M. Sealts Midland Division	9818	Supplies	232.30
Wendt-Bristol Company	9819	Supplies	230.32
Wuertz Lawn and Leisure	9820	Equipment	99.95
Miller's Refuse Service	9821	Refuse hauling, Sept, 1980	48.00

FEDERAL FUND

Donald G. Shively	9822	Salary - Janitor's helper	260.00
Carol Burbaugh	9823	Reimb, CETA participant for training in Cleveland	256.48
United Telephone Co.	9824	Telephone bill (month of Sept.)	41.57

STATE FUND

Treasurer of State	9825	Ex'm Memorial Hospital, Marysville Corp & Taylor Twp.	1012.23

LANDON PATTON DITCH #1372 FUND

BancOhio National Bank	9826	Interest, $81.71; Pmt on note $1167.22	1248.93

TOBY RUN DITCH #1371 FUND

BancOhio National Bank	9827	Interest, $71.32; Pmt on note $1,019.00	1090.32

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ALLOWING ANIMAL CLAIMS NUMBERS 49,50,51 and 52 - DOG & KENNEL

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to allow Claims Numbers 49,50,51 and 52 for damages to animals in the amounts set forth below:

No. of Claim: 49
Date: July 7, 1980
Owner of Livestock: William Parish, 33077 Woodland, Prospect, Ohio
Witnesses: Donald Wasserbeck - 10137 S.R. 739, Marion, Ohio
Jerry Reynolds - 11189 Wasserbeck, Prospect, Ohio
Ernie Wasserbeck - 10639 Wasserbeck, Prospect, Ohio

No. Killed or Injured	Kind	Breed	Age	Sex	Weight	Killed or Injured	Amount of Money claimed for loss
1	Lamb	Mixed	4 mos.	F	50 lb.	Killed	$ 35.00
					Net damages claimed:.....		$35.00

No. of Claim: 50
Date: July 13, 1980
Owner of Livestock: William Parish, 33077 Woodland, Prospect, Ohio
Witnesses: Michael E. Hoffman, 31450 Greenville Treaty Line Rd, Richwood, Ohio
Richard L. Hoffman, 11642 Boundary Rd., Richwood, Ohio
Olin Parish, 12320, S.R. 739, Richwood, Ohio

No. Killed or injured	Kind	Breed	Age	Sex	Weight	Killed or Injured	Amount of money Claimed for loss
1	Lamb	Mixed	4 mos.	M	65 lbs	Killed	$ 40.00
					Net damages claimed:		$ 40.00

No. of Claim: 51
Date: July 15, 1980
Owner of Livestock: Harold Hoffman, 11594 Huber Hazen, Richwood, Ohio
Witnesses: Larry L. Anderson, 12400 Huber Hazen, Richwood, Ohio
Paul E. Hoffman, 11137 Huber Hazen, Richwood, Ohio
William Parish, 33077 Woodland, Richwood, Ohio

No. Killed or injured	Kind	Breed	Age	Sex	Weight	Killed or Injured	Amount of money Claimed for loss
6	Lambs	Mixed	4 mos.	M & F	45 lbs	Killed	$ 180.00
					Net damages claimed:.....		$ 180.00

No. of Claim: 52
Date: July 17, 1980
Owner of Livestock: Jerry Reynolds,11189 Wasserbeck Rd, Prospect, Ohio
Witnesses: Olin Parish, 12320 St. Rt. 739, Richwood, Ohio
George Kersey,34018 Baldwin Rd, Marion, Ohio
Jim Monroe, 11760 Wasserbeck, Prospect, Ohio
Ernest Scuote, 9632 Wasserbeck, Prospect, Ohio

No. Killed or injured	Kind	Breed	Age	Sex	Weight	Killed or Injured	Amount of money Claimed for loss
1	Lamb	Mixed	4 mos	F	40 lbs	Killed	$ 25.00
1	Lamb	Mixed	6 mos	F	60 lbs	Killed	35.00
1	Ewe	Mixed	Gummer	F	50 lbs	Killed	20.00
					Net damages claimed;.....		$ 80.00

Total amount allowed on animal claim numbers 49,50,51, and 52----------$335.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

BID TABULATION ON 35 PASSENGER BUS WITH LIFT - UNION COUNTY BOARD OF MENTAL RETARDATION

Sealed bids were received until 10:30 a.m. and opened at 11:00 a.m. this date for the purchase or lease of a 35 passenger school bus with lift, to be used by the School of Opportunity:

PURCHASE: Edwin H. Davis Inc
4522 Lockbourne Rd, Columbus, Ohio — Superior Pioneer (Chevrolet) — Chassis: $ 10,000.00; Body 21,950

LEASE: 24 months $ 1,082.14 month
33 months 779.23 month
48 629.96 month

PURCHASE: Transportation Equipment Leasing Corp
6401 Seaman Rd, Oregon, Ohio — Chassis: 12,054.95; Body 11,445.05

LEASE: 24 months $ 1,171.89 month
33 months 834.16 month; 48 months $673.56

* * *

BOND OF DITCH CONTRACTOR - HAY RUN JOINT DITCH NO. 1376

Received Bond of Ditch Contractor on contract for work and labor and materials for reconstructing Hay Run Ditch No. 1376 -- Connolly Construction Company, as principal and the Cincinnati Insurance Company as Surety -- in the amount of $53,815.00. Executed by R. Kenneth Koltenbah for Connolly Construction and Thomas O. Nuckles for the Cincinnati Insurance Company, witnessed by Doris Fields and Patricia J. Nuckles and approved by Union County Commissioners Max E. Robinson, Ernest Bumgarner and Glenn W. Irwin and Champaign County Commissioners, Otho Johnson, Robert Livingston and Roy Group.

(Bond in its entirety in Union County Commissioners Office File No. E-51, Hay Run Joint Ditch No. 1376)

* * *

PERFORMANCE BOND OF DITCH CONTRACTOR - HAY RUN JOINT DITCH NO. 1376

Received Performance Bond of Ditch Contractor - Connolly Construction Company - as principal and the Cincinnati Insurance Company, as Surety and Joint Board of Union and Champaign County Commissioners as Obligee, in the amount of $53,815.00 -- executed by R. Kenneth Koltenbah for R. Kenneth Koltenbah, and Thomas O. Nuckles for the Cincinnati Insurance Company and properly witnessed by Doris Fields on the 16th day of September, 1980.

(Bond in its entirety in Union County Commissioners Office File No. E-51, Hay Run Joint Ditch No. 1376.)

* * *

DITCH CONTRACT - HAY RUN JOINT DITCH NO. 1376

In the Matter of the Joint County Ditch
Petitioned for by Charles A. Wingfield and
Richard D. Neer, and others

WORK AND LABOR AND MATERIALS
for Hay Run Joint Ditch No. 1376

THIS AGREEMENT, made and entered into on this 16th day of September, 1980, by and between the County Commissioners of Union and Champaign Counties, Ohio, and hereinafter designated as "First Party," and Connolly Construction Company of 1146 Delaware Ave, P.O. Box 271, Marysville, Ohio

WITNESSETH, THAT SAID "SECOND PARTY," for and in consideration of the sum of Fifty-Three Thousand Eight Hundred and Fifteen Dollars ($53,815.00) Dollars, to be paid as hereinafter specified, hereby agrees to furnish unto said "First Party" all the necessary materials, and do all the work and labor required to construct the Hay Run Joint Ditch No. 1376 improvement petitioned for by Charles A. Wingfield, Richard D. Neer and others, in accordance with plans, drawings and specifications for the same hereto attached; which plans, drawings and specifications are hereby declared to be a part of this contract.

Said "Second Party" further agrees to furnish said materials and to do the said work and labor promptly, in a good substantial and workmanship manner, under the direction of the County Engineer in charge, without hindrance or delay to any other branch or class of work on said Hay Run Joint Ditch No. 1376, and to work in harmony with and to render such assistance to other branches of work as their connection therewith and the progress of the work may require. The whole to be completed to the satisfaction and acceptance of said "First Party" on or before the 1st day of May, 1981.

AND SAID "FIRST PARTY," for and in consideration of the true and faithful performance of said work and labor and furnishings of said materials as aforesaid, hereby agrees to pay unto the said "Second Party" said sum of Fifty-three thousand eight hundred and fifteen dollars ($53,815.00) Dollars, in installments from time to time, upon the certificate of acceptance of the County Engineer and as provided by law.

It is mutually agreed that no extra work or materials shall be charged for except in accordance with the provisions of Section 6131.48 of the Revised Code of Ohio.

Witness our hands, the day and year firs above written.

Signed in duplicate in presence of:
s/Le Snider (Union)
Joy Groat (Union)
May Engle (Champaign)

UNION COUNTY COMMISSIONERS:
s/Max E. Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

CHAMPAIGN COUNTY COMMISSIONERS
s/Otho Johnson
s/Robert Livingston
s/Roy Group

Connolly Construction Co., Inc
s/Philip Connolly, Pres.

NOTE: Contract in its entirety filed in Union County Comm. Office File No. E-51 - Joint County Hay Run Ditch No. 1376.

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY TREASURER

To: Union County Commissioners
From: Union County Treasurer
RE: Expense Request Sept. 23, 1980

Request is hereby made for County Treasurer to attend a meeting of the Convention Committee for Treasurers' Association in Columbus September, 25.

Estimated expense 65 mi. @ 18¢ $11.70

UNION COUNTY TREASURER
s/Tomia Lowe

APPROVED:
s/Max Robinson
s/ Ernest Bumgarner
s/Glenn W. Irwin

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040

September 19, 1980

RE: Authorization of Expenses

Dear Sirs:

The Independent Child Advocacy Network is sponsoring a special interests workshop focusing on initiating and implementing a statewide multi-faceted network to advocate for system change on behalf of children. The workshop is to be held on 10/10/80 in Columbus, Ohio. The Welfare Advisory Board has designated one person to attend and we are also asking your authorization of expenses estimated below to be incurred in sending one staff person as well.

Travel	64 miles @ 19¢	$ 12.16
Registration and lunch	5.00 x 2	10.00
Parking		3.00
	Total---------	$ 25.16

Respectfully
s/John A. Popio, Director

Approved:
s/Max E. Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

Received Union County Dog Warden's Report for week ending September 18, 1980.

* * *

Received Monthly Statement of Number of Meals Served in keeping and feeding prisoners and other persons in charge of sheriff for month ending August, 1980.

* * *

Received the Following Pay-ins:

Pay-in No. 14474 dated 9/2/80 in the amount of $881.00 representing County wide cost allocation for August, 1980 - Welfare Department

Pay-in No. 14475, dated 9/2/1980 in the amount of $266.67 - Maintenance on Welfare Building for August 1980.

Pay-in No. 14549, dated 9/12/1980 in the amount of $88.20 - Child support to be transferred from Public Assistance Fund to General Fund (Child Support paid in July for Barbara Anderson's daughter (Dawn Kay Anderson) who was in the Group Home during July).

Pay-in No. 14570, dated 9/18/1980, in the amount of $46,413.00 - (From Ohio Department of Transportation - Division of Aviation) -- FY 80 Airport improvement program.

Pay-in No. 14590 dated 9/22/1980 in the amount of $1,073.00 - reimbursement for cars (Nationwide Mutual Insurance Company) sold at county auction.

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - PROBATE AND JUVENILE JUDGE

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to appropriate $80.70 from the unappropriated General Fund into Probate Court Budget A2d3 (Supplies) -- refund of pay-in for registration to conference, which Judge was unable to attend. (Pay-in No. 14505).

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

Meeting adjourned 5:00 p.m.

Max E Robinson Ernest Bumgarner Glenn W Irwin
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 29th day of September, 1980.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 29th day of September, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk

* * *

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Banks Baldwin Law Publishing Co.	9828	April replacement unit, ORC - Commissioners	59.50
Tomia Lowe, Co. Treasurer	9829	Expenses, Convention - Union Co. Treasurer	11.70
The Lawyers Coop Publishing Co.	9830	Ohio Jur 2d-3d & Topic Bnd 80 Supp & Pamps; Ohio Jur 3d, Vol 21 - Prosecuting Attorney	158.75
Matthew Bender & Co.	9831	Erwin defense of drunk driving; Aug. Cumulative Supp and Revision released #9 - Pros. Atty.	58.50
Stan Hicks	9832	Mileage - Prosecuting Attorney	19.98
Luther L. Liggett	9833	Filing fees RE: Bd of Education vs Tom Cavender Prosecuting Attorney	35.00
R. Larry Schneider	9834	August 1980 office rent - Prosecuting Attorney	200.00
Michael and Amy Powers	9835	Foster care for T Conley - Juvenile Court	168.00
Banks Baldwin Law P blishing Co	9836	Merrick Rippner Ohio Probate Law - Probate Court	87.00
Marysville Journal Tribune	9837	Classified Advertising - Probate Court	21.42
Rose Chemical Products, Inc.	9838	Webfoot mop heads - Building and Grounds	33.60
J.W. Sexauer, Inc	9839	Supplies - Building and Grounds	71.22
Dayton Power & Light Co.	9840	Service bill - Airport	20.93
J.Donald Hart, Co. Engineer	9841	Signs - Airport	191.84
Dept. Administrative Services	9842	Rules and law - Sheriff	3.50
Hills Co.	9843	Plat - Recorder	16.16
Dick Pfarr	9843 a	Clerks fee - County Sale 8/23/80	186.59
M & G FUND			
Marysville Concrete Corporation	9844	Materials - road	9.13
Marysville Journal Tribune	9845	Advertising and printing	31.50
W.W. Grainger, Inc	9846	Other expenses	23.12
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Monroe	9847	Maintenance agreement	148.00
David L. Ballman	9848	Move refrigerator/stove (11365)	35.00
Don Hazelwood	9849	Furniture (appliances) (11409)	100.00
Leon Bush	9850	Emergency shelter (11416)	30.00
The Dayton Power and Light Co.	9851	Old bill and deposit (11420)	105.43
McCarthy Prescription Pharmacy	9852	Medical RX (11399)	35.80
McCarthy Prescription Pharmacy	9853	Medical RX (11404)	67.71
Shields Pharmacy, Inc	9854	Medical RX (11397)	26.60
Walter R. Burt, M.D.	9855	Medical - 9/24/80 (11403)	54.00
Jacob H. Elberfeld, M.D.	9856	Medical (11402)	15.00
R.B. Hurl, M.D.	9857	Medical (11308)	7.20
Mediclinics Inc	9858	Medical RX (11400)	354.80
Mediclinics, Inc	9859	GR Adm. Exam (Elias)	25.00
Memorial Hospital - Union County	9860	OP Service (11405)	37.83
Memorial Hospital - Union County	9861	IP Services (11407)	645.80
Lloyd E. Moore, M.D.	9862	GR Adm. Exam (Wallace)	15.00
David R. Smith, M.D. Inc	9863	Medical (11401)	57.00
Commissioners - Union County	9864	County wide cost allocation (Sept.)	881.00
Toys 'n Things	9865	Supplies	189.00
Spaulding for Children - Beech Brook	9866	Adoption - Andrews	38.90
Sharon Anderson, et al	9867	Correcting July billing,rate change - Child Care Food Program	34.78
Becky Glover, et al	9868	Correcting July billings,rate change - Child Care food program	22.31
Gigi Pozennel, et al	9869	Correcting July billings,rate change - Child Care food program	33.64
Mary Wibley, et al	9870	Correcting July billings,rate change - Child Care Food program	12.30
Sharon Anderson	9871	Correcting August billings,rate change - Child Care Food Program	58.09
Carolyn Corbin, et al	9872	Correcting August billings, rate change - Child Care Food Program	
Sally Mills, et al	9873	Correcting August billings, rate change - Child Care Food Program	49.76
Karen Van Hoose, et al	9874	Correcting August billings, rate change - Child Care Food Program	19.75
Logan County Childrens Services	9875	Emergency Shelter Care (Fleury)	111.00
McCarthy Prescription Pharmacy	9876	Emergency Shelter Care - Medical	1.79
DOG & KENNEL FUND (Dayton Legal Blank Co.	9877	Pound Keepers Book - Auditor	81.43
(The Standard Oil Company	9878	Gas & oil - Dog Warden's Truck	113.19
(John Crowell	9879	Mileage - 9/15 thru 2/26/80 - Checking dog tags	31.14
SANITARY SEWER DISTRICT FUND			
Dayton Power & Light Co.	9880	Electricity - Kimberly Woods Sewage Treatment Plant	198.90
Operator Training Committee	9881	Registration fee for Wastewater Training Course II	135.00

MENTAL HEALTH FACILITY FUND			
J.A. Guy, Inc	9882	Est #11, Heating, ventilating & air conditioning - Mental Health Facility	3168.00
Chelsea House Fabircs, Style Line, Inc	9883	Drapery - Mental Health Facility	1800.00
MacBick Division, C.R. Bard, Inc	9884	Health Care Products - Mental Health Facility	256.26
Royce Rolls Ringer Co.	9885	Janitorial supplies - Mental Health Facility	307.53
American Optical Corp., Cambridge Instr. Inc	9886	Defibrilator - Mental Health Facility	4235.54
Jimmy Rea Electronics, Inc	9887	Video Equipment - Mental Health Facility	2926.00
Hill Rom Company, Inc.	9888	InPatient Room furnishings - Mental Health Facility	14489.10
International Business Machines, Corp.	9889	Typewriter and supplies - Mental Health Facility	864.00
Searle Will Ross	9890	Medical equipment - Mental Health Facility	2568.73
Spain's Home Appliance Shop	9891	Appliances: Vacuum cleaner, range, refrigerator dishwasher, washer & dryer - Mental Health Facility	2060.00
Stevenson & Associates, Inc	9892	Office Furniture - Mental Health Facility	17036.42
Thomas Ruff and Company	9893	Lobby furniture - Mental Health Facility	4920.62
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Columbia Gas of Ohio, Inc	9894	Gas used 8/15 - 9/16 - 1980	88.86
Dayton Power and Light Company	9895	Service - August 15 to Sept 16, 1980	584.22
Prudential	9896	Policy premium 10/1/80 (RHO J 40987U)	
FEDERAL FUND			
Arvada Todhunter	9897	Reimb, expenses, counseling seminar in Columbus	80.66
Treasurer of State	9898	Ex'm, Marysville Corp, Darby and Allen Townships	1399.44
HAY RUN JOINT DITCH NO. 1376 FUND			
Richard D. Neer	9899	Release of Petition Bond	100.00
Charles A. Wingfield	9900	Release of Petition Bond	100.00
BLUES CREEK #1369 MAINTENANCE DITCH FUND			
J.Donald Hart, Union County Engineer	9901	Reimbursement, M & G,for work performed	746.59
MARRIAGE LICENSE SPECIAL FUND			
CHOICES OF COLUMBUS, OHIO	9902	SHELTER for battered persons - special marriage license fees as per contract	1240.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROVAL OF PURCHASE ORDER PROCEDURE IN LIEU OF CHANGE ORDER - UNION COUNTY COMMUNITY MENTAL HEALTH CENTER - PROJECT NO MH 77-117)

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to approve a Purchase Order procedure in lieu of Change Order, and authorize the following in Union Co. Community Mental Health Center, Project No. MH77-117.

Add to the contract $650.00 to reglaze the windows in rooms 46 and 48 with ¼" bronze tinted laminated glass.

Material and labor to be furnished by General Contractor Thomas & Marker Construction Co., Bellefontaine, Ohio.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROVAL OF CHANGE ORDER NO. G-3 - UNION COUNTY MENTAL HEALTH CENTER,PROJECT NO. MH 77-117

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to approve the following Change Order for Union County Mental Health Center, Project No. MH 77-117:

Contractor: Thomas & Marker Construction Co., Box 250A, Bellefontaine, Ohio 43311
Order Number - G-3
Changes in the Contract:

1. To furnish and install 4' long drapery tracks, (Kirsch Series #92001 for Rooms 20,22,33,59 at window locations. Add $ 140.00

2. To furnish and install two base cabinets #B3-160-36W and two wall cabinets #C2-150-36W in Room 37 including plastic laminate countertop Total Add 1500.00

To furnish and install sink base cabinet #B1-124-24W modified to accommodate Janitor sink and one wall cabinet #C3-104-24W.

3. To furnish and install 1½" dia. round pipe handrail adjacent to ramp outside door #34. Rail to be 10'-0" long and 2'-8" high above slope of ramp. Rail to be mounted to building on north end and embedded in patio slab. Add 250.00

4. To furnish and install Baldwin #904 stainless steel door pulls for Hdwe. set #14. Total Add 700.00

Total Add-----$2590.00

A roll call vote resulted as follows:
Max E. Robinson, Yea; Ernest Bumgarner, Yea; Glenn W. Irwin, Yea.

* * *

RESOLUTION RE: RESCINDING RESOLUTION - UNION COUNTY BOARD OF MENTAL RETARDATION (169 BOARD)

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to rescind Resolution adopted on Sept. 15, 1980 and set forth in COMMISSIONERS JOURNAL 34 at PAGE 72 and titled "RESOLUTION RE: ADVERTISING FOR BIDS FOR HEALTH INSURANCE PROGRAM FOR EMPLOYEES - UNION COUNTY BOARD OF MENTAL RETARDATION (169 BOARD)"

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: LEASING SCHOOL BUS TO BE USED BY SCHOOL OF OPPORTUNITY - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to authorize the leasing of a 1980 Superior Pioneer Bus in the amount of $1,082.14 per month from Edwin H. Davis and Son, Inc., Columbus, Ohio -- said bus to be used by the School of Opportunity.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer funds as follow:

FROM:	S-43 (PERS)	TO:	S-34 (Supplies)	$ 800.00
			S-37 (Contract Repairs)	1000.00
			S-41 (Adv. and Printing)	700.00
			Total.	.$ 2500.00
FROM	S-47 (TRANSFERS)	TO:	S-36 (Equipment)	500.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: INVESTMENT OF CONSTRUCTION MONEYS - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to authorize the Union County Treasurer to invest $43,000 construction moneys of the Union County Board of Mental Retardation, beginning October 5 and continuing for 31 days.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

CONTRACT -"POTTERS FIELD"

This Contract made and concluded at Marysville, Ohio this 15th day of September, 1980, by and between the Board of County Commissioners of Union County, Ohio, and hereinafter called the EMPLOYER, and the City of Marysville, Ohio, and hereinafter called the EMPLOYEE, Witnesseth:

THAT, WHEREAS, the City of Marysville, Ohio, own a tract of real estate west of the Oakdale Cemetery and adjacent to the ConRail right-of-way for the burial of indigent persons dying in Union County, Ohio, and,

WHEREAS, The Board of County Commissioners have always assumed the obligation of burying paupers and have designated the aforedescribed tract as "Potters Field" and,

WHEREAS, the Employee has expressed a willingness to care for said Potters Field and to maintain the same in a reasonable, satisfactory and acceptable condition.

NOW, THEREFORE, It is agreed by and between the Employer and the Employee as follows: That the Employer will pay the Employee the actual expenses, including equipment, gas, oil and labor, incurred in maintaining said Potters Field based on the hourly wage paid the Employees of the City of Marysville, Ohio, and in addition thereto agree to pay the said City of Marysville such additional amount for each and every burial that shall be charged for county burials which it is understood and agreed is, as of this date, ONE HUNDRED DOLLARS ($100.00) per case.

It is further agreed that this contract shall be in effect and enforceable for a period of four (4) years and to terminate four (4) years from the date of making of said contract.

It is further agreed that the Employee will submit a bill to the Employer on the first dat of December of each year for the expenses owed the Employee by the Employer.

IN WITNESS WHEREOF, the Employer, the Board of County Commissioners of Union County, Ohio, and the Employee, the City of Marysville, Ohio, have agreed in writing this 15th day of September, 1980.

WITNESSED BY:
s/Le Snider
s/Joy Groat

THE BOARD OF COUNTY COMMISSIONERS, UNION COUNTY, OHIO
s/Max E. Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

APPROVED BY:
s/R. Larry Schneiderer
Prosecuting Attorney
s/Robert O. Hamilton
City Solicitor

THE CITY OF MARYSVILLE, OHIO
s/Robert McCann

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY AIRPORT

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer $500.00 from within the County General Fund No. 3-04-01-05-1 into the Airport Budget No. A5a5 - Contract Repairs.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ADVERTISING FOR BIDS FOR CONSTRUCTION OF SCHOOL TRAINING CENTER - THE UNION COUNTY BOARD OF MENTAL RETARDATION (169 BOARD)

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to advertise to receive sealed bids for the construction of School Training Center -- said bids to be received in the office of the Board of Union County Commissioners until 3:30 p.m., October 31, 1980, and opened at 4:00 p.m. the same date.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040

RE: Authorization of Expenses
September 26, 1980

Dear Sirs:

Please find attached copies regarding in-service seminars to be held in October. I would like to request authorization of expenses as following:

October 16, 1980, for Activity Personnel (1), at Johnstown, Ohio
Fee---------- $ 15.00
Mileage---------- 19.80
(110 miles @ 18¢)
TOTAL----------$34.80

October 30, 1980, for Nursing Personnel (1) & Dietary Personnel (1) at Heritage Tower, Columbus, Ohio
Fee---------- $ 35.00 (for 2)
Mileage---------- 16.20
(90 miles @ 18¢)
Lunch---------- 10.00 (for 2)
Total---------- $ 61.20
TOTAL REQUESTED FOR BOTH COURSES: $96.00

Thank you.

Respectfully yours
s/Robert L. King, Adm.

Approved:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

Received Annual Statement of expenses for the last half collection of 1979 taxes from the Union County Treasurer, pursuant to ORC, Section 323.64.

* * *

Meeting adjourned 4:15 o'clock p.m.

Max Robinson Ernest Bumgarner Glenn W. Irwin
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 6th day of October, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 6th day of October, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

* * *

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
The Watson Hill Co	9903	Consulting services, Workers Comp - Commissioners	1116.95
Steve Stolte	9904	Services as acting Environmental Engineer	120.00
Xerox Corporation	9905	Supplies - Environmental Engineer	25.00
Marysville Office Center	9906	Data binders - Auditor	30.15
Marysville Office Center	9907	Supplies - Treasurer	58.77
Lawyers Cooperative Publishing Co.	9908	Am Jur Proof of Facts 2d Vol 23 - Pros. Atty.	31.00
Marysville Newspapers, Inc	9909	Felony forms - Prosecuting Attorney	46.90
Shepard's/McGraw-Hill	9910	Ohio Citations; Cu. Supp. - Prosecuting Attorney	85.00
Pitney Bowes	9911	Meter rental - 10/16/80 - 1/15/81 - Pros. Atty.	30.00
Chaney and Associates, Inc	9912	Data processing support service for 9/1/1980	1530.00
Ohio Hi-Point Joint Vocational School	9913	Tuition & book for computer programing fundamentals RPGII course for C. Morris - Data Processing	46.00
Anderson Publishing	9914	Supplies - Vol. 15, Oh. Op 3d - Common Pleas Court	15.53
Charles E. Potts	9915	Transcripts,(State vs R.Rutan)	1461.60
Marilyn Hughes	9916	Appearance and mileage 9/15/80 - Common Pleas Court	42.60
BancOhio National Bank	9917	Check sequencing charge for Aug 1980 - Bu. of Support	5.00
Mr and Mrs Danny Davis	9918	Foster care for Pat Cummins - Juvenile Court	168.00
Mr & Mrs Michael Smith	9919	Foster care for James Michael Hill - Juvenile Court	168.00
Joseph McNemar	9920	Services as referee, 9/3; 10,1,1980 - Juvenile Court	108.00
Richard S Mickley	9921	Services as referee, 9-22,24; 10-2,1980 - Juv. Court	348.00
Nancy S. Ricketts	9922	Paternity trial settled (Beardsley vs Fry) Juv Court	49.30
Marysville Newspapers, Inc	9923	Legal notices (2) "Heling Kids" ad - Juvenile Court	66.50
Ohio Judicial College	9924	Registration fee,Ohio Judicial course - Juv. Court	50.00
Sherry Doran	9925	Mileage for September - Juvenile Court	58.55
Joseph Float	9926	Mileage for September - Juvenile Court	44.89
Anderson Publishing Co	9927	Ohio Opinions 3D,Vol 15 - Probate Court	15.53
Anderson Publishing Company	9928	A&H Probate Prac, Rev Vol 2 - Probate Court	59.90
Hall & McChesney, Inc	9929	Edit and processing film - Probate Court	97.60
Lawyers Co-operative Publishing Co.	9930	Oh Jur 3d, Vol 22 - Probate Court	41.50
Marysville Office Center	9931	Supplies for September - Probate Court	61.91
Marysville Newspapers, Inc	9932	Forms - Clerk of Courts	20.55
Franklin D. Peterman	9933	Salary - Janitor	547.75
Gertrude E. Shaw	9934	Salary - Janitor's Helper	343.59
Conrad Coal & Supply Co.	9935	Sand, pipe, gravel, etc - Bldg & Grds	77.07
International Business Machines Corp.	9936	Maintenance agreement on Sheriff typewriter,Bldg & Grds	30.67
McAuliffe's	9937	Vacuum Cleaner bags - Bldg & Grds	2.10
Marysville Electric Corp.	9938	1 ballast 806 Br-TC-P - Bldg & Grds	25.25
Marysville Tire Center	9939	Small supply part - Building and Grounds	10.94
The Standard Oil Company	9940	Gasoline - Building & Grounds	41.83
Union Landmark, Inc	9941	D/Con Fogger (Welfare House) - Building & Grounds	6.75
Otis Elevator Company	9942	Oct Elevator Maintenance - Court House	214.21
City of Marysville	9943	Refuse & sewer bills, various county buildings	177.00
Millers Refuse Service	9944	Refuse hauling for Oct, Court House	69.00
Ohio Water Service Company	9945	Water bills - various county buildings	387.57
R.Larry Schneider, Prosecuting Attorney	9946	Reimbursement of office space - Pros. Atty.	200.00
Rodney L. Drumm	9947	MMwing airport for September	704.00
Community Markets	9948	Groceries for the jail - Sheriff	241.69
Marysville Office Center	9949	Supplies - Sheriff	20.16
McCarthy Pharmacy	9950	Film for jail - Sheriff	31.06
National Graphics Corp.	9951	Jail register - Sheriff	330.23
J.M. Sealts Co.	9952	Groceries for the jail - Sheriff	146.98
TG&Y Stores Co.	9953	Batteries - Sheriff	2.64
Union Landmark Inc	9954	Gasoline for Sept, 1980 - Sheriff	2821.04
Leo Meyers Co.	9955	Equipment - Sheriff	330.34
Treasurer of the State of Ohio	9956	Teletype services for Aug & Sept, 1980 - Sheriff	560.00
Charles Auto Parts	9957	Repair parts - Sheriff	28.23
D & M Distributors	9958	UPS charges on repl parts - Sheriff	1.08
Central Communications Inc	9959	Maintenance contract & repairs - Sheriff	325.95
Banks' Baldwin Law Publishing Co.	9960	Rules of Evidence Handbook - Sheriff	23.00
Darby Arms LTD & Joe Glick	9961	Ammo - Sheriff	80.00
Dr. Malcolm MacIvor	9962	Prisoners'medical treatment - Sheriff	44.00
Memorial Hospital	9963	Prisoner medical treatment - Sheriff	38.37
Betty Faye Reese	9964	Salary - Humane Society	25.00
Postmaster	9965	Stamps - Building Inspector	15.00
Marysville Office Center	9966	Supplies - Building Inspector	50.96
Standard Oil Co.	9967	Civil Defense - Gasoline	86.81
George O. Kress, M.D.	9968	Reading x-rays (Cathie & Barbara Parker - TB Health	16.00
Monroe	9969	Supplies - County Engineer	18.00
Shearer Banks Insurance, Inc	9970	1 yr. bond - Lois J. Rees, Deputy Clerk, Probate Court; Sherry M. Doran & Joseph Float (Juvenile Court)	90.00
Employees	9971	Group Home Payroll	861.71
Washington Distributors	9972	Clothing - Foster Care	212.73
Mr & Mrs Terry Baker, et al.	9973	Boarding homes - September, 1980	1619.04
Mr & Mrs Floyd Kasler, et al	9974	Boarding homes - September, 1980	1404.14
Mr & Mrs Robt. Swihart, et al	9975	Boarding Homes - Sept, 1980	1194.50
Gray Drug Stores, Inc	9976	Medical - Foster Care	3.31

MEF Inc. Memorial Hospital	9978	Medical - Foster Care and Group Home	45.00
Strauss and Albrecht DDS	9978	Dental - Foster Care and Group Home	133.00
Congregational Church	9979	Group Home Rent, October, 1980	235.00
McAuliffe's	9980	Supplies - Group Home	11.92
John A. Popio, Petty Cash	9981	Petty Cash - Group Home	10.54
Roger E. Parenteau, M.D.	9982	Medical - Group Home	15.00
Barbara Prisock	9983	Travel, September, 1980	5.89
City of Marysville	9984	Refuse sewer bill - Group Home	18.00
Ohio Water Service Co.	9985	Water bill - Group Home	6.69
Ann Corbin, et al	9986	Allowances - Group Home	20.00
M & G FUND			
County Highway	9987	Payroll, 9/14 - 9/27/1980	16100.85
Conrad Coal & Supply Co.	9988	Materials - road	105.14
Ted's Tire Service	9989	Custom services	115.18
Columbus Trainor Spring Company	9990	Other expenses	60.27
Delaware Tractor Sales	9991	Other expenses	459.20
General Telephone Company of Ohio	9992	Other expenses	25.17
Jack's Auto Parts	9993	Other expenses	139.14
McAuliffe's	9994	Other expenses	55.20
Marysville Auto Parts	9995	Other expenses	412.11
Parrott Implement Company	9996	Other expenses	223.54
Thiergartner Implement Company	9997	Other expenses	2417.11
Thomasson Hardware	9998	Other expenses	20.29
Union Landmark, Inc	9999	Other expenses	7814.65
Connolly Construction Company	10000	Materials - Culvert maintenance	83.88
Iberia Earthmoving Service, Inc	10001	Estimate No. 3 - Bridge C.H. #78-A, Big Darby - Collins Rd	33598.52
Jerome C. Ritchie	10002	Other expenses - mileage	62.08
PUBLIC ASSISTANCE ADMINISTRATIVE FUND	10003		
Employees	10003	Payroll	13767.25
Postmaster	10004	Postage for Permit #95 for food stamp mailers	500.00
Patricia L. Bright	10005	Emergency shelter (11466)	26.00
Sharon Cook	10006	Deposit on apartment (11410)	170.00
Curt's Furniture	10007	Refrigerator (11456)	79.00
Raymond United Methodist Church	10008	Propane gas (11387)	424.00
Columbia Gas of Ohio, Inc	10009	Gas shut off (11458)	34.34
Columbia Gas of Ohio, Inc	10010	Gas deposit (11463)	70.00
Ohio Water Service Co.	10011	Water deposit (11462)	15.00
Ohio Water Service Co.	10012	Water shut off (11411)	26.38
Union Rural Electric Coop, Inc.	10013	Electric shut off (11415)	45.00
Victor E. Baderscher, M.D.	10014	GR Administrative Exam (Weaver)	25.00
Mediclinics, Inc	10015	ADC Administrative Exam (Akers)	25.00
Wilma Patton	10016	Travel - September	19.00
John A. Popio	10017	Travel - September	26.80
Central Mobile Radio	10018	2 T/V PGR W/C Svc - October	55.00
Curly's Plumbing & Heating	10019	Duct, hot air register; labor	92.00
Pitney Bowes	10020	Machine rental	45.00
The Standard Oil Company	10021	Gas for van	144.86
Connie Carter	10022	Tuition reimbursement	277.00
City of Marysville	10023	Sewer bill - welfare building	15.00
Ohio Water Service Company	10024	Water service - Welfare building	19.02
Helen Ahlborn	10025	Travel - September	5.70
Nancy A. Bush	10026	Travel - September	131.21
Marilyn L. Davis	10027	Travel - September	152.19
Mary Limes	10028	Travel - September	118.37
Donald C. Parsons	10029	Travel - September	58.52
Janet Stonerook	10030	Travel - September	80.31
Evelyn Zell	10031	Travel - September	71.44
Karen L. Baker	10032	In home day care	129.50
Patricia E. Bennett	10033	In home day care	289.00
Pat Bright	10034	In home day care	174.00
Carolyn Corbin	10035	In home day care	128.00
Cheryl Daniels	10036	In home day care	120.00
Becky Glover	10037	In home day care	225.00
Vickie Hayes	10038	In home day care	246.00
Brenda Helton	10039	In home day care	100.00
Lynn Kennison	10040	In home day care	88.00
Connie M. Kise	10041	In home day care	168.00
Dorothy Millington	10042	In home day care	112.00
Sally Mills	10043	In home day care	147.50
Gigi A Pozenel	10044	In home day care	289.00
Sharon Price	10045	In home day care	352.00
Ann Rafferty	10046	In home day care	183.00
Betty Salyer	10047	In home day care	88.00
Becky Shafer	10048	In home day care	32.00
Karen Smith	10049	In home day care	329.00
Ruth Smith	10050	In home day Care	266.00
Dolores Stiles	10051	In home day care	15.00
Mary Wibley	10052	In home day care	84.00
Jerry Wilson	10053	Chore services	52.70
Lindy Wooten	10054	In home day care	211.50
Karen L. Baker et al	10055	Child care food program - September	1252.06
Gigi Pozenel, et al	10056	Child care food program	1223.97
Karen L. Van Hoose, et al	10057	Child care food program - September	519.36
Mr & Mrs Terry Baker, et al	10058	Emergency shelter care - September 1980	608.00
DOG & KENNEL FUND			
Amer J. Dodge	10059	Salary - Dog Warden	430.04
The Richwood Gazette	10060	Display ad, 1980 dog registration - Auditor	31.55

Carroll Blue	10061	Picking up dogs at dog pound (2 weeks)	50.00

SANITARY SEWER DISTRICT FUND

Postmaster	10062	Stamps	25.00
Charles Auto Parts	10063	Supplies	53.45
Hughes-Peters	10064	Supplies	35.31
McAuliffe's	10065	Supplies	25.34
Buckeye Aeration Service	10066	Pumping at Parrott Village	100.00
W.W. Grainger, Inc.	10067	Supplies	2.59
United Precase, Inc.	10068	Service call & labor charge for repairs done at New California	262.92
Wuertz Lawn & Leisure	10069	Repaired starter on water pump	3.00

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Employee's Payroll No. 187	10070	Employees payroll No. 187	8980.68

FEDERAL FUND

Donald G. Shively	10071	Salary - Janitor's helper	260.00
Columbus Technical Institute	10072	Training for CETA participant (C. Burbaugh	174.85
International Business Machines Corp.	10073	IBM training for CETA participant (C. Burbaugh)	716.00
C.T. Langley	10074	Reimb for mileage, parking and lunch	42.98
Marysville Office Center	10075	Office supplies	22.12

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION MANOR

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to transfer $3,345.36 from within the County General Fund Account No. 3-04-01-13-1 (Contract Repairs, Building & Grounds) into Contract Repairs, Union Manor - Account No. 3-09-01-05-1 - for the purpose of paying bill for repairing County Home drives.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: AMENDMENT TO JUVENILE COURT FEES - JUVENILE COURT - COMMON PUBLIC DEFENDER LAW

This matter came on for consideration before the Union County Board of Commissioners this 6th day of October, 1980, and Mr. Glenn W. Irwin moved the adoption of the following resolution and was duly seconded by Mr. Ernest Bumgarner;

WHEREAS on January 12, 1976, the Union County Board of Commissioners adopted a resolution to establish a Court Appointed Counsel System pursuant to Amended Substitute House Bill No. 164 (ORC Chapter 120) effective on January 13, 1976, and;

WHEREAS the Board of County Commissioners of Union County Ohio, continued to desire to be in full compliance with said law and to continue the Court Appointed Counsel System as set forth under ORC Section 120.33 and certain related Sections of ORC Chapter 120, and;

WHEREAS the Union County Bar Association and the Union County Juvenile Judge have submitted an amended schedule of fees relating to assigned counsel cases.

NOW, THEREFORE, be it resolved that in lieu of a county or joint county public defender system, attorneys who represent indigents and in accordance with Chapter 120 ORC of Ohio, in the Union County Probate and Juvenile Court, shall be paid in accordance with the following fee schedule and the Board will by separate resolution appropriate money to fund this appointive county system as follows:

JUVENILE COURT

Hourly rate (regardless of whether in or out of court time) Hour----------	$ 40.00
SUBJECT TO THE FOLLOWING MAXIMUM FEES:	
Delinquent, neglected, dependent abused children cases----------	$300.00
Adult cases (contributing, paternity, etc)----------	$300.00
Habeas Corpus----------	$300.00
Unruly & Juvenile traffic offenders----------	$200.00
Appeals----------	$ 40.00
Extraordinary compensation----------	$ 40.00

(Regardless of whether in or out of court time). (Applicable in both trial court and the Court of Appeals upon application of attorney showing additional time necessary and compensation justified.)

PROBATE COURT

Hourly rate (regardless of whether in or out of court time----------	$ 40.00
SUBJECT TO THE FOLLOWING MAXIMUM FEES:	
Mental illness cases ----------	$200.00
Guardian Ad Litem----------	$ 50.00
Appeals----------	$400.00
Extraordinary compensation----------	$ 40.00 hr.

(Regardless of whether in or out of court time) Applicable in both trial court and the Court of Appeals upon application of attorney showing additional time necessary and compensation justified.)

Necessary expenses approved by the court in all cases to be reimbursed.

The above fees shall be at the sound discretion of the presiding Judge of the Union County Probate and Juvenile Court, and must be certified by him on an approved form before payment is authorized.

Roll call vote resulted as follows:

ATTEST: October 6, 1980
s/Le Snider (Clerk)

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: PETITION FOR ANNEXATION TO THE CITY OF MARYSVILLE

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to file the following Petition for Annexation with the Union County Auditor, and set the hearing on said Petition for December 8, 1980 at 10:00 a.m. in the office of the Board of County Commissioners, basement of the Court House.

TO the Board of County Commissioners, Union County, Ohio

The undersigned, being a majority of the owners of the real estate in the territory hereinafter described, do apply for annexation of said territory to the City of Marysville.

Said territory is described as follows:

BEING situated in Paris Township, Union County, Ohio, and including all unincorporated land bounded on the West by Thorpe 22.726 acres tract; on the South by South line of Delaware Avenue and the North line of Penn Central land; on the North by Thorpe property, Highway on the Northwest by Lots 1758, 1755, and 1756 and on East by American Energy Services, Inc. land. (This includes all streets West of by pass.)

ALSO, a tract of 7.04 acres in VMS No. 3350 owned by Theodore Feucht; the section of Watkins Road located East of the Feucht property; and the section of Delaware Avenue from the present corporation line to its intersection line East of Watkins Road.

A map of the territory sought to be annexed is attached and made a part of this application.

The number of owners of real estate in said territory is nine. Each owner's property is fully described in the deed set forth at right of his name. William L. Marshall, c/o Marysville Packing Company, Delaware Road, Marysville, Ohio, is designated to act as agent of the petitioners.

Respectfully submitted

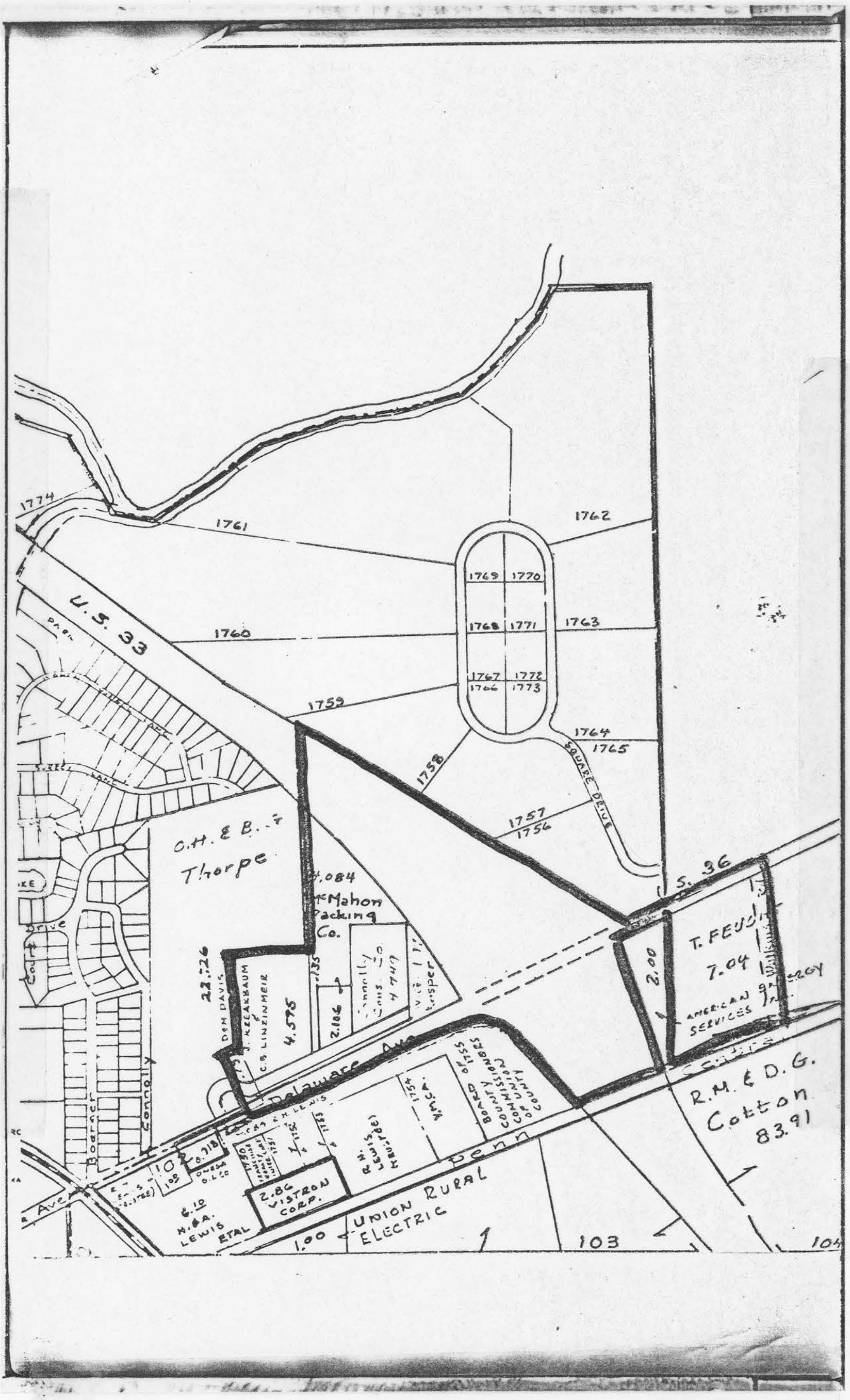
Name, address & signature	Property	Deed Source
s/William L. Marshall, Sec (Marysville Packing Co., Delaware Rd, Marysville, Ohio)	6.325a	V 275, Pg. 192
s/Donald M. Davis (1066 Delaware Ave., Marysville, Ohio)	0.75a	V 254, Pg. 17
s/Mary Ann Davis (1066 Delaware Ave., Marysville, Ohio)	0.75a	V 254, Pg. 17
s/Jack Kreakbaum (1088 Delaware Ave., Marysville, Ohio)	4.595a	V 276, Pg. 13
s/Charles B. Linzinmeir (1088 Delaware Ave., Marysville, Ohio)	4.595a	V 276, Pg. 13
s/Walter Kasper (1198 Delaware Ave., Marysville, Ohio)	1.97a	V 189, Pg. 179
s/Frances Kasper (1198 Delaware Ave., Marysville, Ohio)	1.97a	V. 189, Pg. 179
_____ 15730 U.S. R.36,Marysville,Ohio Theodore Feucht (No signature)	7.04	V 202, Pg. 671
_____ 1146 Delaware Ave.,Marysville Oh Connolly Construction Co. (No signature)	4.749	V 198, Pg. 721

(SEE MAP ON FACING PAGE, COMMISSIONERS JOURNAL 34 - PAGE 91)

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *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O.H. & B. T. Thorpe
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McMahon Packing Co.
22.26
J. KLEINBAUM & C.S. LINZINMEIR
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AMERICAN SERVICES
R.M. & D.G. Cotton
83.91
Delaware Ave
BOARD OF COMMISSIONERS OF DELAWARE COUNTY
YMCA
1754
R.M. LEWIS HEIRS
2.86
VISTRON CORP.
6.10
H.&A. LEWIS ETAL
1.00
UNION RURAL ELECTRIC
103
104
Connolly
Boomer
SQUARE DRIVE

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses

Dear Sirs:

Please find attached copies regarding in-service seminars to be held in October. I would like to request authorization of expenses as follows:

October 22, 1980 for Dietary Personnel at Friendship Village, Columbus, Ohio
Fee----------$15.00
Mileage - 60 mi @ 18¢)---------- 10.80
Lunch---------- 5.00
Total---------- $ 30.80

October 15, 1980 - Patient Assessment Workshop, Tiffin, Ohio for Mr. King, Pat Edelman and Myrtle Hickman
Fee---------- $ 7.00
Mileage (75 mi) n/c
Total---------- $ 7.00

The following seminar is for November 5, 1980: "Directions of LTC for the 80's", Columbus, Ohio, for Nursing Personnel, Kathy Pacha, D.O.N. and Pat Edelman, Assistant D.O.N.
Fee---------- $10.00
Mileage---------- 10.80
Total---------- $ 20.80

Total amount requested: $58.60

Respectfully yours
s/Robert L. King

Approved:
s/Ernest Bumgarner
s/Max Robinson
s/Glenn W. Irwin

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

TO UNION COUNTY COMMISSIONERS:

A request is hereby made to cover the expense to an Auditor, Clerk and Tresurer's meeting on House Trailer, October 7, 1980. Ruth Ann Nicol and myself will be going.

The estimated wxpenses are as follows:

65 miles @ .18 per mile $11.70
2 meals 8.00
Total----------$19.70

s/Eloise Dowell
Union County Auditor

Approved:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY TREASURER

TO: UNION COUNTY COMMISSIONERS
FROM: UNION COUNTY TREASURER
RE: EXPENSES FOR SEMINAR ON TRAILER TAX

Request is hereby made for expenses to attend a Seminar in Columbus on the new Trailer Tax Law.

Estimated expenses: Lunch $ 4.00

Union County Treasurer
s/Tomia (Lowe)

Approved:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

LETTER OF REQUEST AND APPROVAL - CLERK, UNION COUNTY COMMISSIONERS

To The Board of Union County Commissioners:

Gentlemen:

Request is hereby made for permission to attend a County Budget and Fiscal Management Seminar to be held in Columbus, Ohio, on October 29, 1980. (Clerk and Secretary would like to attend)

Estimated expenses follow:

Registration fee (2) @ $45.00--------- $ 90.00
Lunch (2) @ $5.00---------- 10.00

Respectfully submitted
s/Le Snider
Clerk of the Board

Approved:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

APPLICATION OF REQUEST AND APPROVAL - PROBATE AND JUVENILE JUDGE

TO: The Board of County Commissioners, Union County, Ohio APPLICATION Sept. 30, 1980

Now comes Gary F. McKinley and states that he is the duly elected, qualified and acting Probate and Juvenile Judge of Union County, Ohio. Applicant further states that it is necessary for him to attend the Permanence For Children: The Broadening Scope of Judicial Decision Making Course to be held in Columbus, Ohio at the Carrousel Inn on October 27 and 28, 1980. The probable cost to the county will be $50.00.

WHEREFORE, applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $50.00 for registration in advance, your applicant respectfully requests that the Board of Commissioners to sign the attached voucher in order that this payment may be made in advance.

s/Gary F. McKinley
Probate and Juvenile Judge

The within application is hereby approved this 6th day of October, 1980.

s/Max E. Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

RESOLUTION RE: TRANSFER OF FUNDS - SHERIFF

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer $475.00 from within the General Fund (3-06-01-05-1 into Fund No. 3-15-01-06-1 (Miscellaneous Pursuit) for the purpose of paying for transport of prisoners.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

Received Dog Warden Reports for weeks ending September 25 and October 2, 1980.

* * *

Received Comparative Interest Report from Union County Treasurer

* * *

Received Monthly Statement of Number of Meals Served in Keeping and Feeding Prisoners and Other Persons in Charge of Sheriff for Month Ending September 30, 1980.

* * *

Received Pay-ins as follow:
No. 14630, dated 9/29/80 in the amount of $266.67 - September maintenance - Welfare Building
No. 14631, dated 9/29/80 in the amount of $7,665.39 - Child support incentive for July, Aug, Sept, Oct, Nov and Dec, 1979; Jan through March, 1980, and incentive earned from another state to be transferred to General Fund - Welfare Department.
No. 14685, dated 10/3/1980 in the amount of $881.00 - County wide cost allocation for Sept - Welfare Dept.

* * *

Received Certificate of the Total Amount from all sources available for expenditures from each fund set up in the tax budget, with the balances that exist at the end of the fiscal year, December 31, 1979.

Approved:
s/Eloise Dowell
County Auditor

* * *

Meeting adjourned 4:00 p.m.

Max Robinson Ernest Bumgarner Glenn W. Irwin
UNION COUNTY COMMISSIONERS

ATTEST: Joy Groat - Acting Clerk
CLERK

The preceding minutes were read and approved this 14th day of October, 1980.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 14th day of October, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Joy Groat, Acting Clerk

* * *

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
The Ohio State University	1	Registration fee, seminar - Env. Eng,	30.00
Xerox Corp.	2	Monthly rental, Sept. - Env. Eng.	75.00
IBM Corp.	3	Typewriter ribbons - Aud.	22.50
NCR Corp.	4	Warrants and ribbons - Aud.	701.43
Rath Forms Bureau	5	Payroll checks - Aud.	601.42
Eloise Dowell	5A	Expenses to meeting - Aud.	16.93
Marysville Newspapers, Inc.	6	Supplies - Treas.	19.00
Allen, Schulze & Howard	7	Special prosecutor - Pros. Atty.	235.00
Stan Hicks	8	Mileage - Pros. Atty.	28.80
Charles E. Potts	9	Transcripts, Com. Pleas Crt. Case - Pros. Atty.	773.60
Lawrence B. Rhoads	10	Title search for Washington Twp. Trustees - Pros. Atty.	15.00
The Lawyers Coop. Publ. Co.	11	Books - Com. Pleas Crt.	206.25
Postmaster	12	Postage for meter - Bur. of Support	500.00
Vernon & Bonnie Current	13	Foster care for Doug Lawson - Juv. Crt.	168.00
Michael & Amy Powers	14	Foster care for Tim Conley - Juv. Crt.	168.00
Starr Commonwealth for Boys	15	Maintenance chgs. for Daryl Pacha - Juv. Crt	1525.50
Postmaster	16	Stamps - Prob. Crt.	125.00
Marilyn Hughes	17	Court reporter, Carl Daum Hearing - Prob. Crt.	42.60
Spear Company	18	Desk marker for Lois Reese - Prob. Crt.	14.35
The Huntington National Bank	19	Checks - Title Dept.	27.27
Stofcheck Funeral Homes	20	Transport body of Charles Wibley to morgue-Coroner	40.00
Gugel Hardware	21	Supplies - Bldg and Grds	27.11
Rose Chemical Products, Inc.	22	Bowl cleaner and deod. blocks - Bldg and Grds	71.00
Sexauer, Inc.	23	Cleaning supplies - Bldg and Grds	28.92
Dayton Power and Light Co.	24	Service - Var. Co. Bldgs	1382.79
United Telephone Co.	25	Service - Var. Co. Bldgs	
Marysville Office Center	26	Supplies - Rec.	14.14
Marysville Office Center	27	Supplies - Co. Eng.	67.24
Tom Geyer	28	Return prisoners (Isaacs & Lewis) - Sher.	475.00
M & G FUND			
Delaware Co. Materials	29	Materials - Rd.	499.25
L.G. Rockhold & Sons	30	Materials - Rd.	2524.72
Sandy, Inc.	31	Materials - Rd.	6907.50
Union Aggregates Co.	32	Materials - Rd.	3062.68
Geyer's Tire Service	33	Custom services	19.63
Smith Radiator Shop, Inc.	34	Custom services	212.00
Charles Auto Parts Co.	35	Custom services & other expenses	361.34
Barry Equipment Co.	36	Other expenses	24.73
Board of Public Affairs	37	Other expenses	11.15
Charles Auto Parts Co.	38	Other expenses	229.86
Gale Cookston	39	Other expenses	13.15
Columbia Gas of Ohio, Inc.	40	Other expenses	23.54
The Dayton Power & Light Co.	41	Other expenses - elec.	72.00
Ohio Water Service Co.	42	Other expenses	39.77
Penn Oil Co.	43	Other expenses	257.00
Union Co. Auto & Farm Supply Co.	44	Other expenses	20.80
United Tel. Co.	45	Other expenses - telephone	35.24
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Marysville Office Center	46	Supplies	176.99
Community Markets	47	Emergency food	211.79
Hayes and Gray	48	Clothing	55.98
Hayes & Gray	49	Shoes	63.97
Weiss Bros., Inc.	50	School clothing	78.46
Bargain Mart	51	Household furnishings	100.00
Patricia L. Bright	52	Emergency shelter	26.00
Daisy Cook, Resident Manager	53	Emergency housing/security deposit	304.00
Daisy Cook	54	Court ordered eviction	226.82
Edward Lavins	55	Security deposit	200.00
Marysville Trailer Sales Inc.	56	Security deposit	75.00
Columbia Gas of Ohio, Inc.	57	Gas shut off notice	156.66
Dayton Power and Light Co.	58	Electric shut off notice	100.31
Ohio Water Service Co.	59	Deposit for water service	15.00
McCarthy Prescription Pharmacy	60	Drugs	42.40
Shields Pharmacy Inc.	61	Drugs	39.95
Daniel J. Niederhohr, O.D.	62	Eye exam, frame, lenses	51.60
Family Health Care Consult.	63	GR Administrative Exam (Turvey)	25.00
Lee Johnson, M.D.	64	Medical	31.08
Thomas S. Lastrapes, M.D.	65	Medical	122.40
Malcolm MacIvor, M.D.	66	GR Administrative Exam (Simpson)	10.00
Marion Regional Health Services, Inc.	67	ADC Administrative Exam (Barnett)	20.00
Frederick C. Smith Clinic	68	Medical	24.00
Marion General Hosp.	69	OutPatient Services	77.52

BancOhio National Bank	70	Food stamp transactions - Sept.	174.40
Union County Commissioners	71	House maintenance	266.67
Connie S. Carter	72	Travel, Sept.	2.85
Geyers Tire Service	73	Tune up for van	75.70
Texas Dept. of Health	74	Copy of birth certificate	3.00
Dayton Power and Light Co.	75	Electric service	184.82
United Telephone Co.	76	Telephone service	763.01
Myra Cantrell	77	Travel - Sept.	54.72
James R. Smith	78	Travel - Sept.	67.45
Bonnie Kathryn Baldwin	79	In Home Day Care	157.00
Jeanne Beightler	80	In Home Day Care	230.50
Diana Brown	81	In Home Day Care	172.00
Becky Fitch	82	In Home Day Care	152.00
Sandra Hinger	83	In Home Day Care	67.00
Brenda Piper	84	In Home Day Care	18.00
Phylis Snyder	85	In Home Day Care	154.00
Esther Syter	86	In Home Day Care	42.50
Bonnie Kathryn Baldwin et al	87	Child Care Food Program	667.68
Central Ohip Printing Corp.	88	Classified ad	8.40

DOG AND KENNEL FUND

Ohio Penal Industries	89	1981 dog tags - Aud.	302.50
Gugel Hardware	90	Supplies - Dog Warden	18.73
William Irvine	91	Mileage - Deputy	15.82
United Tel. Co.	92	Service	60.28

SANITARY SEWER DISTRICT FUND

Buckeye Aeration Service	93	Supplies - Env. Eng.	149.65
Gugel's Hardware	94	Supplies	33.69
Union Rural Electric Coop. Inc.	95	Service for sewage treatment plants	952.90

REAL ESTATE ASSESSMENT FUND

National Graphics Corp.	96	Statement of exemption - Aud.	16.26

FEDERAL FUND

Postmaster	97	Stamps - Grant Coor.	30.00
Memorial Hosp. of Union Co.	98	Travel reimb for participants	274.32

STATE FUND

Treasurer of State	99	Ex'm Jackson Twp & City of Marysville	1516.27

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ADVERTISING FOR BIDS FOR BULK TREATED SALT FOR ICE CONTROL - COUNTY ENGINEER

A motion was made by Max Robinson and seconded by Ernest Bumgarner to advertise for bids for bulk treated salt for ice control as recommended by the Union County Engineer, Donald Hart. Bids to be in at 11:00 a.m. and opened at 11:30 a.m. on November 3, 1980.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: SCHEDULE OF FEES - COMMON PLEAS COURT - PUBLIC DEFENDER LAW

WHEREAS, Union County recognizes its responsibility under the laws of the State of Ohio and the United States of America to provide legal counsel for indigent individuals charged with serious offenses in the Courts of Union County; and

WHEREAS, The County Commissioners of Union County have chosen to utilize an assigned counsel system under the authority of Ohio Revised Code Section 120.33, and

WHEREAS, the foregoing represents the schedule of fees set by the County Commissioners pursuant to Ohio Revised Code Section 120.33 (C) and Section 2941.51.

NOW, THEREFORE, BE IT HEREBY RESOLVED that pursuant to Ohio Revised Code Section 120.33 and Section 2941.51 the following plan is adopted for use by all the Courts within Union County.

1. All counsel eligible for payment under this schedule shall be appointed by a judge of the Union County Court of Common Pleas and said appointment shall be entered by signed journal entry recorded on the Court docket.

II. Reimbursement)Payment) for assigned counsel services shall be on the basis of Thirty ($30.00) Dollars per hour for time in-court, and Twenty($20.00) Dollars per hour for time out-of-court, up to the following maximum amounts for the following offense classifications and other proceedings:

In or out of Court hourly rate	$ 40.00	
Aggravated Murder (w/o specs)	4000.00	(1 attorney)
	6000.00	(2 attorneys)
Murder	2500.00	

NOTE: THIS RESOLUTION IS RESCINDED (CORRECTION IN FEES FIGURE) SEE COMMISSIONERS JOURNAL 34 - PAGE 245 .

Felonies	$	300.00 plus $200 per day of trial w/max. $1000.00
Misdeameanors		200.00
Juvenile Proceedings:		
Delinquency Offenses		300.00
Guardian Ad Litem		50.00
All Others		300.00
Postconviction Proceedings:		
With Evidentiary Hearing		300.00
Withour Hearing		150.00
Habeas Corpus, Parole, Probation and all other proceedings not elsewhere classified		300.00
Appellate Proceedings:		
Aggravated Murder (w/o specs)		1000.00
Murder		750.00
Felonies		500.00
Misdemeanors		200.00

III. Reimbursement(Payment) for the entrance of pleas in all cases will be made on the basis ofThirty($30.00) Dollars per hour in-court and Twenty ($20.00) Dollars per hour out-of-court, up to the prescribed maximums for each offense classification.

IV. Reimbursement (Payment) for reasonable expenses associated with providing representation shall be made when submitted on the attorney's fee certificate and approved by the Court. Expenses include, but are not limited to, such items as expert witness fees, polygraph examination costs, long-distance phone calls, photocopying, certain travel expenses, and other necessary items as approved in the discretion of the Court.

V. Additional reimbursement (payment) shall be made for extraordinary cases when approved by the Court. Such reimbursement (payment) shall be made at the rate of Thirty($30.00) Dollars per hour in-court and Twenty ($20.00) Dollars per hour out-of-court, up to Two Hundred ($200.00) Dollars per day whenever a trial continues beyond the following periods:

Aggravated Murder	15 days
Murder	10 days
Felonies	5 days

The attorney's certificate when submitted shall include a separate written statement noting the the Court had allowed extraordinary fees, with the specific amount of the fee and the time involved indicated.

Date: 10-14-80
s/Joy Groat, Acting Clerk
COUNTY COMMISSIONERS CLERK

COUNTY COMMISSIONERS
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - WELFARE DIRECTOR

October 6, 1980

Board of County Commissioners
Court House
Marysville, Ohio 43040

Re: Authorization of Expenses

Dear Sirs:

The fall conference of The Ohio Association of Child Caring Agencies is scheduled for October 24th and the 30th at the Hilton Inn North, Columbus, Ohio.

This conference will include workshops for child care workers and agency staff. Please accept this letter as our formal request for authorization of expenses estimated below to be incurred in our sending Jim Smith and Barbara Prisock our recently hired Group Home parent.

Registration (one free)	$ 12.00
Travel 120 miles x .19¢	22.80
Lunch	18.00
Total	$ 52.80

Respectfully,
s/John A. Popio, Director

Approved by:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn Irwin

* * *

LETTER OF REQUEST AND APPROVAL - ENVIRONMENTAL ENGINEER

October 8, 1980

Union County Commissioners
Court House
Marysville, Ohio 43040

Gentlemen:

This office respectfully requests permission for Charles E. Petty, Environmental Engineer, to attend a Land Use Planning Conference on November 20 and 21, at Hueston Woods State Park.

Approximate expenses for the two days would be $150.00. This includes mileage, lodging and meals. Money for thes e expenses will be funded from Acct. #3-01-01-08-2, Travel & Expenses.

Very truly yours,
s/Charles E. Petty, P.E.
Environmental Engineer

Approved:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

LETTER OF REQUEST AND APPROVAL - TREASURER

October 14, 1980

To: Union County Commissioners
From: Union County Treasurer
Re: Expense Request

Request is hereby made for expenses to be incurred in attending a Convention meeting in Columbus October 15, 1980.

Mileage 65 mi. @ 18¢ 11.70

UNION COUNTY TREASURER
s/Tomia Lowe

Approved:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn Irwin

* * *

LETTER TO MRS. JAMES MITCHELL RE APPOINTMENT TO MENTAL HEALTH BOARD

October 15, 1980

Mrs. James Mitchell
10500 Converse Road
Plain City, Ohio 43064

Dear Mrs. Mitchell:

The Union County Commissioners would like to invite you to serve on the Board of Mental Health for a term of four years beginning November 1, 1980.

Would you please reply in writing whether or not you are receptive to this invitation.

Thank you.

Yours very truly,
UNION COUNTY COMMISSIONERS

s/Joy Groat
Acting Clerk of the Board

* * *

Received Dog Warden Reports for week ending October 9, 1980.

* * *

RESOLUTION RE: TRANSFER OF FUNDS - ENVIRONMENTAL ENGINEER

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer $100.00 from Acct. #3-01-01-09-2, Advertising and Printing, to Acct. #3-01-01-08-2, Travel & Expenses to partially fund the Environmental Engineer's trip to the Land Use Planning Conference in November.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

PUBLIC HEARING RE: MAINTENANCE ON BLUES CREEK DITCH - NO. 1369

Pursuant to Section No. 6137.11 ORC, a public hearing was held on the subject of maintenance fees for Blues Creek Ditch No. 1369.

* * *

Meeting adjourned 4:45 p.m.

Max E Robinson Ernest Bumgarner Glenn W Irwin
UNION COUNTY COMMISSIONERS

ATTEST Le Snider
CLERK

The preceding minutes were read approved this 20th day of October, 1980.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 20th day of October, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

* * *

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Franklin D. Peterman	100	Salary - Janitor	547.75
Gertrude E. Shaw	101	Salary - Janitor's helper	343.59
Employees	102	Group Home payroll	803.80
Steve A. Stolte	103	Professional services -(Env. Engineer)	225.00
Montgomery SWCD	104	Three reservations for Southwest Ohio Drainage & Stormwater Conference - Commissioners	18.00
Marysville Journal Tribune	105	Xerox paper	117.60
Xerox Corporation	106	Usage and payment	248.38
Tomia Lowe, County Treasurer	107	Travel expense - Treasurer	11.70
International Business Machines Corp.	108	Sept maintenance, Oct maintenance, Display station and printer; maintenance, utility program and support system	639.73
Mr & Mrs Danny Davis	109	Foster care for Pat Cummins	168.00
bsp Company	110	Perma stamp - Clerk of Courts	26.90
Mr & Mrs M shael	111	Foster care for James Michael Hill - Juv. Crt.	156.00
The Lawyers Co-operative Publishing Co.	112	Ohio Jurisprudence 3d, Vol 23 - Probate Crt.	41.50
National Graphics	113	Forms - Title Dept., Clerk of Courts	20.00
Postle-Hale Funeral HOme	114	Transporting body of Charles Wibley to and from Franklin County Morgue - Coroner	75.00
Elgee Electric Co.	115	Electrical supplies - Building & Grounds	38.27
Rose Chemical Products, Inc	116	Rose mirro-sheen cleaner - Bldg. & Grds.	35.70
Quality Farm & Fleet, Inc	117	Supplies - Building & Grounds	56.85
Columbia Gas of Ohio, Inc	118	Gas bills - various county buildings	203.12
Blacktop Maintenance Co.	119	Labor & material to seal area at Airport	500.00
Buyer's Electronics	120	Reset and realign beacon - Airport	70.00
Mobil Oil	121	Gas & oil for September	131.14
North Union Jr. High School	122	School fees - Foster Care	18.00
North Lewisburg Market	123	Foster Care - groceries	124.46
Jackie's Hair Fashions	124	Foster Care	3.00
Community Markets	125	roceries - Foster Care	95.08
John A. Popio	126	UCAFS Petty cash	49.14
Hayes and Gray	127	Shoes - Foster Care	128.92
Penney Co.	128	Clothing - Foster Care	303.42
Central Ohio Joint Vocational School	129	Workbook fees and dues	23.45
Bosac Hair House	130	Haircut - Foster Care	7.00
Franks Cardinal Market	131	Foster Care and Group Home (groceries)	94.05
Kroger Co.	132	Groceries - Foster Care and Group Home	252.68
Jean Scene	133	Jeans - Foster Care and Group Home	82.77
Assoc. for Developmentally Disabled	134	Residential care	238.00
Revco D.S.	135	Medical - Foster Care	35.43
Family Health Care	136	Medical - Foster Care	12.00
Cynthia Carsey	137	Travel	96.94
McCarthy Pharmacy	138	Medical - Foster Care	6.94
Tonya Purcell	139	Travel expense	12.54
MEF Inc.	140	Medical	30.00
Columbus Rx Pharmacy	141	Medical - Foster Care	19.80
United Telephone Co.	142	Group Home	54.72
Dayton Power and Light Co.	143	Group Home	39.80
Columbia Gas of Ohio	144	Group Home	81.77
R.B. Hurl, M.D.	145	Medical	24.00
J.Donald Hart, Union County Engineer	146	Supplies	15.99
M & G FUND			
County Highway	147	Payroll - 9/28 - 10/11/1980	15857.03
King Equipment Company	148	Other expenses	158.00
Bob Chapman Ford Inc.	149	Other expenses	21.66
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	150	Salaries	13844.38
Walter R. Burt, M.D.	151	ADC Administrative Exam (Bell)	20.00
J.B. McGriff, D.O.	152	GR Atministrative exam (Jackson)	10.00
Pennsylvania Dept of Health, Division of Vital Statistics	153	Birty certificate (Buys)	4.00
BancOhio National Bank	154	Food stamp transactions, Sept, 1980	240.00
The Richwood Banking Co.	155	Food stamp transactions, Sept, 1980	113.60
Sandy Goodwin	156	Travel - September	6.08
United Telephone Co. of Ohio	157	Telephone service - Columbus Line	62.71
Columbia Gas of Ohio, Inc.	158	Gas service - 9/5/ - 10/6/1980	17.04
Memorial Hospital Home Health Services	159	Homemaker services for September, 1980	3089.63
Florence E. Bailey, et al	160	Child care food program	227.10
Court of Common Pleas	161	Union County Bureau of Support - Child support Administration, April, 1980	431.54
Union County Bureau of Support	162	Child support administration, May, 1980	619.52

Court of Common Pleas, Union Co. Bureau of Support	163	Child Support Administration, June, 1980	532.15
Court of Common Pleas, Union Co. Bureau of Support.	164	Child Support Administration, July, 1980	622.16
Court of Common Pleas, Union Co. Bureau of Support	165	Child Support Administration, August, 1980	645.99

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Five Co. Joint Juvenile Detention Center	166	Employee's payroll No. 188	9287.17
Abbott Foods	167	Groceries	614.14
Columbus Janitor Supply	168	Supplies	34.13
Mechanics Uniform Rental	169	Supplies	73.20
Restaurant Food Supply	170	Groceries	569.24
Better Homes & Gardens Crafts Club	171	Craft books	20.13
Air Conditioning & Refrigeration Service	172	Refrigerator repair	30.50
United Telephone Co. of Ohio	173	Service	167.64

DOG & KENNEL FUND

Amer J. Dodge	174	Salary - Dog Warden	430.04
Ohio Edison	175	Electricity - TAWA Sewage Treatment Plant	65.59
Mobil Oil	176	Gas & oil for September	202.10

FEDERAL FUND

Donald G. Shively	177	Salary - Janitor's helper	260.00
John Crowell	178	Salary - Janitor's Helper	260.00
United Telephone Co.	179	Telephone bill - October	43.50

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION AND LETTER RE: TERMINATION OF CONTRACT OF ARCHITECT ON PROJECT MR-314 - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to approve the following letter in its entirety and terminate the contract of Architect W. Byron Ireland - Project MR-314.

W. Byron Ireland
2196 Yorkshire Road
Columbus, Ohio 43221

October 20, 1980

Dear Mr. Ireland:

On October 1, 1980, we submitted to you personally a letter detailing our concerns with you in relation to Project Mr-314. We specified a date for you to respond to us in relation to your ability to complete this contract successfully. We have heard no response from you and the deadline has passed.

Whereas due to the reduction of your staff to you alone as architect; Whereas due to your lacking facilities to perform architectural work; Whereas due to your absence from this project and your lack of communication with this Board of Commissioners and its representatives related to the project and; Whereas due to your failure to move this project forward and obtain state approval of the contract document phase within a short time frame from delivery of the documents to the Board of Mental Retardation on June 30, 1980,

We, this Board of County Commissioners, find you absent from, dininterested in, and lacking capacity to successfully complete Union County Training Center Project Mr-314.

Therefore, be it resolved that the Union County Board of Commissioners hereby officially terminate your contract as architect for Project Mr-314 effective as of the completion of the working drawings and contract specification stage.

All working drawings and specifications shall become the property of the Union County Commissioners and may be utilized by the Commissioners or their representatives as they deem appropriate.

This Board shall not be responsible for any further payments to you or any consultants contracted by you to perform work on this project. Any and all financial obligation so contracted by you shall be your sole responsibility to pay.

You shall retain legal responsibility and liability for all aspects of the plans that you and your contractees performed and for which you were subsequently paid. Principally, these parts of the plan shall extend through the contract documents stage.

You may appeal this Board by contacting the Board of County Commissioners office no later than 4:00 p.m. on Monday October 27, 1980. If you decide to so appeal this action you will be given the opportunity for a hearing before the county commissioners and you may be represented by legal counsel. Failure on your part to contact the commissioners office and appeal this termination shall be adjudged as your concurrence with this action. In such concurrance, this termination of your contract shall be final and you shall have no right of any further action against this Board of Commissioners, the Union County Board of Mental Retardation, the Ohio Department of Mental Retardation or any representatives and employees of such agencies. The office of the Union County Commissioners is located in the basement of the Court House in Marysville, Ohio 43040, with a phone number: 513/642-2841 and are open daily from 8:30 a.m. - 4: p.m.

So approved by:

s/R. Larry Schneider — Oct. 20, 1980
Union County Prosecuting Attorney

So approved by the Board of Commissioners:

s/Max E. Robinson — Oct. 20, 1980
s/Ernest Bumgarner; s/Glenn W. Irwin — Oct. 20, 1980

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

COUNTY

RESOLUTION RE: RE-APPOINTMENT OF ERNEST BUMGARNER TO REPRESENT BOARD OF UNION/COMMISSIONERS ON THE TOP OF OHIO RC&D BOARD

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to re-appoint Ernest Bumgarner to represent the Board of Union County Commissioners on the Top of Ohio, RC&D Board for a three-year term beginning January 1, 1981, and terminating December 31, 1983.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ADVERTISING TO RECEIVE BIDS FOR RENTAL OF UNION MANOR AND FORMER UNION COUNTY CHILDRENS' HOME FARM GROUND

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to advertise to receive sealed bids for rental of farm ground at Union Manor and the former Union County Childrens' Home. Bids will be received in the Commissioners Office, basement of the Court House until 10:00 a.m., November 10, 1980 and opened at 10:30 a.m. the same date.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin,Yea

* * *

RESOLUTION RE: MAINTENANCE ASSESSMENT ON BLUES CREEK DITCH NO. 1369

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to increase the maintenance assessment on Blues Creek Ditch No. 1369 (York, Liberty, Taylor and Leesburg Townships, Union County, Ohio) from Six Percent (6%) to twelve percent (12%), all pursuant to Section 6137.11 Ohio Revised Code.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

Received Amended Official Certificate of Estimated Resources (County) from the Office of the Budget Commission of Union County -- said certificate is amended for the fiscal year beginning January 1, 1980 and shall govern the total of appropriations made at any time during such fiscal year. (A copy of Certificate is filed in 1980 Budget File in County Commissioners Office)

Approved by Budget Commission:
s/Eloise Dowell
s/Tomia Lowe
s/R. Larry Schneider

* * *

Meeting adjourned 4:00 p.m.

Max E Robison Ernest Bumgarner Glenn W Irwin

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider

CLERK

The preceding minutes were read and approved this 27th day of October, 1980.

October 27, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 27th day of October, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

* * *

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Warren Sutton	180	Reimb, expenses - Committee on Aging - Commissioners	64.90
Marysville Newspapers, Inc	181	Publishing 1979 Financial Report - Auditor	240.82
Freeland Business Equipment	182	Calculator - Auditor	195.00
Treasurer of State	183	Ex'm, Union Manor	38.88
International Business Machines Corp.	184	Pmt on computer for Oct, 1980 - Data Processing	1665.74
Chaney and Associates, Inc.	185	System 34 Documentation Aid System - Data Processing	500.00
Joseph B. Grigsby	186	1981 Appointment Book - Common Pleas Court	4.00
Marysville Office Center	187	Supplies - Common Pleas Court	16.19
Marysville Newspapers, Inc	188	Supplies - Bureau of Support	269.30
Vernon and Bonnie Current	189	Foster Care for Doug Lawson - Juvenile Court	168.00
Michael & Amy Powers	190	Foster care for Timothy Conley - Juvenile Court	168.00
Brown Supply Company	191	Cleaning supplies	463.55
Metalcraft, Inc	192	Autograph metal nameplates for inventory record for county - Bldg & Grds	608.55
Silco, Inc	193	Cleaning supplies - Building & Grounds	37.15
Dayton Power & Light Co.	194	Service bill - Airport	22.26
Community Markets	195	Groceries for October - Sheriff	182.74
Gene's Radio Shack	196	Supplies - Sheriff	7.34
Huntington National Bank	197	Printed checks - Sheriff	3.81
K & R Pbotographics	198	Film for jail - Sheriff	198.50
McAuliffe Bros.	199	Batteries and tapes - Sheriff	21.83
Marysville Newspapers, Inc	200	Printed forms - Sheriff	273.20
Marysville Office Center	201	Supplies - Sheriff	22.56
Marysville Packing Co.	202	Meat for the jail - Sheriff	42.50
Marysville Printing Co.	203	Supplies - Sheriff	28.45
Gary W. Rife	204	Reimb for supplies for jail - Sheriff	1.90
J.M. Sealts Co	205	Food for jail - Sheriff	195.75
Central Communications, Inc	206	Maintenance contract - Sheriff	200.00
Jim & Mike's Garage	207	Contract repairs - Sheriff	203.89
Jimmy D. Cleaners	208	Dry cleaning - Sheriff	157.50
Harry L. Wolfe, Sheriff	209	Reimb. for dry cleaning hats - Sheriff	14.00
McCarthy Pharmacy	210	Drugs and supplies - Sheriff	11.68
MEF, Inc	211	Medical fees (Woodworth) - Sheriff	15.00
Drs Zaugg & Linscott	212	Office call - Sheriff	12.00
McCarthy Pharmacy	213	TB Testing Material - Health Dept.	6.71
McCarthy Pharmacy	214	Drugs (Parker) TB Patient	55.05
J. Donald Hart, Union County Engineer	215	Expenses (Drainage meeting) - Engineer	12.00
Nationwide Mutual Fire Insurance Coq	216	Insurance premium - Radio - Civil Defense	317.00
Ohio Foster Family Care Association	217	Insurance premiums	143.00
Ohio Bureau of Employment Services	217-A	Charges for Sept, 1980 (General Fund, $520.00; M&G Fund, $348.00; JDC Fund $252.00)	1120.00
M & G FUND			
Bob Chapman Ford Inc	218	Equipment	32433.00
C.F. Gill	219	Other expenses	138.58
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Kegelmeyer Business Machines, Inc	220	Supplies	6.58
National Graphics	221	Supplies	51.94
Hayes & Gray	222	Nurses shoes (11503)	31.99
Larry Arms	223	Emergency shelter (11537)	80.00
Patricia L. Bright, Manager	224	Emergency shelter (11544)	104.00
Mrs. Ruth Dolan	225	Emergency Shelter (11597)	70.00
Mrs. Ruth Dolan	226	Emergency shelter (11550)	35.00
Mrs. Philip (Mary) Ell	227	Emergency shelter (11516)	130.00
Mrs. Robert R. Erwin	228	Rent deposit (11393)	100.00
M. Ezerius	229	Security deposit (11584)	125.00
Lucy E. Haywood	230	Emergency shelter (11504)	55.00
Marysville Trailer Sales Inc	231	Eviction notice (11502)	150.00
Forest M. Burnside	232	Bottled gas (11461)	20.00
Ohio Gas & Appliance	233	Bottle gas tanks installation (11514)	66.50
Rowling & Michaels, Inc	234	Fuel oil (11506)	146.10
Board of Public Affairs	235	Water shut off (11525)	110.72
Columbia Gas of Ohio, Inc.	236	Gas shut off	236.11
Columbia Gas of Ohio, Inc	237	Gas shut off/Deposit	934.43
Dayton Power and Light Co.	238	Electric shut off/deposit (11519,11522,11574)	179.62
Ohio Edison Company	239	Electric shut off notice (11548,11553,11571)	198.84
Ohio Water Service Company	240	Water deposit (11518,11521)	30.00
Union Rural Electric Co-op, Inc	241	Electric shut off (11569)	92.21
Stofcheck Funeral Homes	242	Ambulance service (11555)	65.00
Gray Drug Stores, Inc	243	Medical RX (11549)	99.43
McCarthy Prescription Pharmacy	244	Medical RX (11567)	34.90
Plain City Pharmacy	245	Medical RX (11565)	29.49
Revco Discount Drug Center	246	Medical RX (11547)	20.32

Samuel C. Baldone, DO	247	Medical (11566)	55.80
Walter R. Burt, M.D	248	GR Administrative Exam (Chaney)	20.00
Walter R. Burt, M.D.	249	GR Administrative Exam (Thompson)	20.00
Family Health Care Cons., Inc.	250	GR Administrative Exam (Ward)	25.00
R.B. Hurl, M.D.	251	Medical (11568)	14.40
MEF Inc, Memorial Hospital, Union County	252	Medical (11556)	9.00
Orthopedic & Neurological Consultants, Inc	252	Medical (11564)	99.00
John A. Prior, M.D.	254	Medical (11563)	243.00
Radiology Associates	255	Medical	174.60
Patrick S. Vaccaro, M.D.	256	Medical (11562)	18.00
Zaugg & Linscott M.D.'s Inc	257	Medical (11554)	14.40
Memorial Hospital of Union County	258	OP Services (11557)	17.55
Memorial Hospital of Union County	259	IP Services (Chaney) (11545)	374.19
Ohio State University Hospital Clinic	260	Medical RX (11559)	2.72
University Hospitals	261	IP Services (11560)	4656.53
Judy D. Seif	262	Advisory Board Travel	12.32
Treasurer of State	263	Ex'm Public Welfare - SERS	193.17
Marilyn Davis	264	Registration fee for Sept - Travel	10.00
Florence E. Bailey	265	In home day care	309.00
Judi McComas	266	In home day care	100.00
Jane Nicol	267	In home day care	28.00
Gloria Santa	268	In home day care	286.00
Revco Drug Store, Inc	269	Medical emergency shelter care	19.10
R.B. Hurl, M.D.	270	Medical emergency shelter care	48.00
Zaugg and Linscott M.D.'s	271	Medical emergency shelter care	15.00

DOG & KENNEL FUND

Carroll Blue	272	Picking up dogs at Dog Pound 10/6-10/13-80	50.00
William Irvine	273	Mileage, 10/6/ - 10/19/80 - Dog Warden	19.17

SANITARY SEWER DISTRICT FUND

Dayton Power & Light Co.	274	Electricity,Kimberly Woods Sewage Treatment Plant	141.28

JUVENILE DETENTION CENTER FUND

Abbott Foods, Inc	275	Supplies	896.06
American Bakeries Co.	276	Supplies	101.13
Roger M. Butz	277	Supplies	33.75
Conrad Coal & Supply Company	278	Supplies	10.10
Diamond Harmony Foods Company	279	Supplies	525.60
Mansfield Typewriter & Office Supply Co.	280	Supplies	90.25
Marysville Lumber Company	281	Supplies	136.50
Marysville Office Center	282	Office supplies	72.29
Monarch Sports	283	Supplies	95.00
Union Landmark, Inc.	284	Supplies	95.05
Culligan	285	Lease rental - water softener	100.00
Columbia Gas of Ohio, Inc	286	Gas	201.21
Dayton Power and Light Company	287	Service	526.85
Millers Refuse Service	288	Refuse hauling - October 1980	48.00

FEDERAL FUND

Memorial Hospital of Union County	289	CETA participants to attend Ohio Council of Homemaker/Aide services workshop and training seminar - 10/27/80	50.00

STATE FUND

Treasurer of State	290	Ex'm Marysville Corp - Dover & Jackson Twps.	2381.68

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ALLOWING ANIMAL CLAIM NO. 53 - KENNETH M. NICOL

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to allow Animal Claim No. 53, filed by Kenneth M. Nicol, 20106, State Route 245, Marysville, Ohio, and set forth as follows:

WITNESSES: John Nicol, West Third St., Marysville, Ohio; Robert McCubbin, 7485 S. R. 245, North Lewisburg, Ohio; Milton Nicol, 14830 County Home Rd., Marysville, Ohio.

No. killed or injured	Kind of Animal	Breed	Sex	Weight	Killed or Injured:	Fair Repl. Value
3	lambs	mixed	F	40 lbs	Killed	$65.00

Total amount of damages ---------- $65.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION TO REPLACE NORTH BRIDGE ON DOG LEG ROAD (CH #136-B) - UNION COUNTY ENGINEER

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to adopt the following Resolution

Office of the Union County Commissioners:

WHEREAS, it has been determined by inspection made April 25, 1977 that the north bridge on Dog Leg Road (CH #136-B) over an open ditch is badly deteriorated and too narrow for present day traffic. The structure should be replaced with a twin 48" Ø corrugated metal steel pipe structure at an estimated cost of $7,646.84.

THEREFORE, be it resolved that the Union County Engineer is hereby authorized to replace said structure in accordance with ORC Sections 5543.19 and 307.86.

10/27/80 s/Max E. Robinson
10/27/80 s/Ernest Bumgarner
10/27/80 s/Glenn W. Irwin

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION TO REPLACE SOUTH BRIDGE ON DOG LEG ROAD (CH 136-B) - UNION COUNTY ENGINEER

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to adopt the following Resolution:

Office of the Union County Commissioners:

WHEREAS, it has been determined by inspection made April 25, 1977 that the south bridge on Dog Leg Road (CH 136-B) over an open ditch is badly deteriorated and too narrow for present day traffic. The structure should be replaced with a twin 60" Ø corrugated metal steel pipe structure at an estimated cost of $13,945.84.

THEREFORE, be it resolved that the Union County Engineer is hereby authorized to replace said structure in accordance with ORC Sections 5543.19 and 307.86.

10/27/80 s/Max E. Robinson
10/27/80 s/Ernest Bumgarner
10/27/80 s/Glenn W. Irwin

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: REFUNDS TO LANDOWNERS - HAY RUN JOINT DITCH NO. 1376

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to adopt the following Resolution:

RESOLVED that the Engineer's estimate for the Hay Run Joint Ditch No. 1376, Union County, Ohio, exceeded the contract price plus other expenses by the amount of $28,706.38; that refunds be made to the landowners who paid their assessments in advance according to ORC Section 6131.23, in their proportionate amounts for all sums assessed and paid by them in accordance with the Resolution adopted by the Union County Commissioners and set forth in Journal 34 at page 8 and dated June 9, 1980, under the following terms:

THAT TEN PERCENT (10%) OF THE CONTRACT PRICE PLUS OTHER EXPENSES BE RETAINED AS CONTINGENCY, AND THAT NO REFUNDS WILL BE MADE FOR LESS THAN $500 AND THAT NO ADJUSTMENTS BE MADE AT THAT TIME IN PREPAID MAINTENANCE ASSESSMENTS.

FURTHER RESOLVED THAT THE UNION COUNTY AUDITOR IS AUTHORIZED TO MAKE PAYMENTS of refunds in proportionate shares in accordance with this Resolution and further authorized to adjust the tax duplicates for all landowners who are paying the improvement costs over the 10-year assessment.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ENTERING INTO ROOFING CONTRACT - THE UNION COUNTY MENTAL RETARDATION BOARD (PROJECT MR-310

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to enter into a contract with Field and Associates, Springfield, Ohio, in the amount of $29,594 to re-roof the U-Co Industries Building. (CONTRACT in its entirety in Commissioners Office File No. G-101).

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPOINTMENT OF CAROLYN MITCHELL TO UNION COUNTY MENTAL HEALTH BOARD

A motion was made by Ernest Bumgarner and seconded by Max Robinson to appoint Carolyn Mitchell to serve on the Union County Mental Health Board for a four-year term beginning November 1, 1980 and terminating October 31, 1984.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER FROM CAROLYN MITCHELL RE: SERVING ON UNION COUNTY MENTAL HEALTH BOARD

Commissioners' Office
Union County
Marysville, Ohio 43040

Dear Mrs. Groat,

In response to your letter of October 15, I accept the Commissioners' invitation to serve on the Board of Mental Health. I appreciate your thinking of me and will try to do a good job.

Sincerely
s/Carolyn Mitchell

* * *

CONTRACT FOR INDEPENDENT CONTRACTUAL SERVICES - DATA PROCESSING BOARD

This Agreement made by the Board of County Commissioners of Union County, Ohio, by and through the Data Processing Board, hereinafter referred to as the "Board", and Ken Denman and Associates, hereinafter referred to as the "Independent Contractor".

WHEREAS, the Independent Contractor is willing to provide services of General Programming and Consultion on behalf of the Data Processing Board of Union County, Ohio, and,

WHEREAS, the Independent Contractor is willing to accept the sum of Twenty-Five and 00/100 ($25.00) per hour for said services.

IT IS THEREFORE MUTUALLY AGREED AS FOLLOWS:

The Indeptndent Contractor shall provide the services outlined herein and shall receive compensation for said services at the rate of Twenty-Five and 00/100 Dollars ($25.00) per hour.

It is further agreed that the Independent Contractor shall pay all of his expenses for himself and his employees including but not limited to wages, salaries, workmen compensation, social security, withholding taxes and reports.

It is expressly understood and agreed that the Independent Contractor is and shall be at all times herein acting at his sole direction and not under the control of the Board in any manner, and the Board shall not control the activities of the Independent Contractor in the performance of his work except the Board shall be obligated to make payment as provided herein.

It is so agreed.

BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY, OHIO, BY AND THROUGH THE DATA PROCESSING BOARD

Dated: October 27, 1980

By: s/Glenn W. Irsin (Chairman)

KEN DENMAN AND ASSOCIATES

By: s/Ken Denman

* * *

RESOLUTION RE: INVESTING CONSTRUCTION MONIES - THE UNION COUNTY MENTAL RETARDATION BOARD (169)

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to authorize the Treasurer to invest $39,000.00 construction monies for the Union County Board of Mental Retardation, beginning November 5, 1980 and continuing for thirty (30) days.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses

Dear Sirs:

I would like to request authorization to attend the course "Alternatives to Institutional Care" at the Ohio State University, on November 11-12,1980. The fee for this course is $95.00.

Please see attached information regarding this course. The continuing education courses for Nursing Home Administrators are developed to meet requirements mandated in Section 475-1-07(A) of the Ohio Revised Code.

Respectfully yours
s/Robert L. King, Adm.

Approved:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

Received Dog Warden Reports for weeks ending October 16 and 23, 1980.

* * *

RESOLUTION RE: AMENDMENTS TO APPROPRIATIONS OUT OF UNAPPROPRIATED FUNDS FOR FISCAL YEAR 1980

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to amend the appropriation out of the Unappropriated Funds for fiscal year 1980 as follows:

DOG AND KENNEL FUND

Decrease the amount of appropriations, to wit:

(B-5) Contract Repairs - Decrease by $200 - amount of appropriation, $240.
(B-4) Equipment - amount of appropriation - $00.
(B-6) Claims - Decrease by $1500 - amount of appropriation, $1800.

Transfer $10,000 from County General Fund 3-04-01-04-1 into Dog and Kennel Fund (Other Resourses) if needed.

BOARD OF EDUCATION

(C-1) Decrease the amount of appropriation to Administrative Fund by $27,292.86 - amount of appropriation, $89,675.98.

DITCH ASSESSMENT FUND

Appropriate out of existing ditch funds $33,583.52 into appropriate Ditch Fund accounts:

(Q-28) Contract Projects - $26,483.52
(Q-34) Other Expenses - 100.00
(Q-33) Notes - 7,000.00

DITCH MAINTENANCE

Appropriate from existing Ditch Maintenance Fund into (R-5) Contracts - $62,443.85.

ROAD AND BRIDGE FUND

Appropriate from Road and Bridge unappropriated fund, $14,163.13 into Road and Bridge Fund (D-11), Insurance.

TRUST FUND

Appropriate from Trust Fund unappropriated funds into (U-1) Trust Fund Expenses, $791.137.61.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - PROSECUTOR

October 25, 1980

Union County Commissioners
Union County Courthouse
Marysville, Ohio 43040

Dear Commissioners:

I would like to request permission for myself and my assistant, S. Adele Shank, to attend the Ohio Prosecuting Attorneys Association Winter Conference to be held in Columbus. The anticipated cost for lodging and meals will be approximately $250.00 including the registration cost for the conference.

Thank you very much.

Yours very truly,

s/R. Larry Schneider
Prosecuting Attorney

Approved:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

Meeting adjourned 4:30 p.m.

Max E Robinson Ernest Bumgarner Glenn W Irwin
UNION COUNTY COMMISSIONERS

ATTEST Le Snider
CLERK

The preceding minutes were read and approved this 3rd day of November, 1980.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 3rd day of November, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME

GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Joy Groat	291	Expenses, budget seminar in Columbus - Comm.	25.08
Marysville Newspapers Inc.	292	Legal notice, rental of Co. owned farm ground Commissioners	12.25
Treasurer, State of Ohio	293	Registration fee for Professional Engineer for Charles E Petty II - Sanitary Engineer	6.00
Rath Forms Bureau	294	1980 W-2's - Auditor	153.70
Marysville Newspapers, Inc	295	Display ad - Distribution of undivided land, Govt. funds to subdivisions of Union County - Auditor	17.50
Willard B. J½hnson	296	Mileage, Deputy sealer of weights & measures - Aud.	425.85
Anderson Publishing Co.	297	Anderson Ohio Evidence, 1980 Crt Rules Pamphlet Prosecuting Attorney	46.93
Clark Boardman Co., Ltd.	298	Ringel - Searches & Seizures - Arrests & Conf. Vol 2 - Prosecuting Attorney	50.00
Lawyers Co-operative Publishing Co.	299	Ohio Jur 3d, Vols. 22 & 23 - Prosecuting Attorney	83.00
Matthew Bender & Co.	300	Ohio Forms of Pleading & Practice - Sept, 1980 Cum. Supplement - Prosecuting Attorney	84.50
Postmaster	301	Postage for postage meter - Prosecuting Attorney	60.00
West Publishing Co.	302	Ohio Rules of Court, 1980 pamphlet - Pros. Attorney	14.50
Hyatt Regency Columbus	303	CPAA Convention Room Reservation - Pros. Attorney	45.00
Stan Hicks	304	Mileage - Prosecuting Attorney	133.02
Ohio Prosecuting Attorneys Association	305	Annual meeting registration - Prosecuting Attorney	120.00
International Business Machines Corp.	306	Pmt. of computer for Nov. 1980 - Data Processing	1665.74
The Lawyers Co-op Publishing Co.	307	Invoice No. 1777001 - Common Pleas Court	19.50
Postmaster	308	Stamps for Common Pleas Court	60.00
Mr. & Mrs. Danny Davis	309	Foster care for Pat Cummins - Juvenile Court	168.00
Lamplighter Inn	310	Ohio Youth Commission Board Meeting - Juv. Court	28.50
The Law Abstract Publishing Co.	311	Ohio Appellate Reports - Vol. 60 - Probate Court	10.81
Marysville Printing Company	312	Two reams copy paper - Probate Court	7.00
Ohio State Bar Association	313	Pamphlets - Probate Court	14.00
National Graphics Corp.	314	Memo Cert. Title - Clerk of Courts	436.09
Franklin D. Peterman	315	Salary - Janitor	547.75
Gertrude E. Shaw	316	Salary - Janitor's helper	343.59
Gene's Entertainment - Radio Shack	317	Multitestor Ohmmeter - Bldg & Grds.	37.29
Marysville Electric Corp.	318	Switches - Building & Grounds	11.16
Marysville Lumber & Home Supply Co.	319	Supplies - Building & Grounds	39.56
Marysville Tire Center	320	Battery and filter - Bldg & Grds.	39.07
Parrott Implement Co.	321	Cable and filter - Bldg & Grds.	7.13
The Standard Oil Company	322	Gasoline - Bldg and Grds	14.52
The Van Atta Supply Co.	323	Electrical supplies - Bldg and Grds.	30.40
Bunsold Plumbing & Heating	324	Expenses and parts for new gas line to Court House Bldg and Grds	567.98
Otis Elevator Company	325	Nov. elevator maintenance - Court House	214.21
Millers Refuse Service	326	Nov. refuse hauling - Court House	69.00
Ohio Water Service Company	327	Water bills - various county buildings	
R. Larry Schneider	328	October, 1980 office space reimbursement - Pros Atty	200.00
Marysville Packing Co.	329	Meat for the jail - Sheriff	25.87
J.M. Sealts	330	Groceries for the jail - Sheriff	61.75
3-M Business Products Sales, Inc	331	Supplies - Sheriff	171.00
Union Landmark, Inc	332	Gasoline for October - Sheriff	2887.44
Harry L. Wolfe	333	Reimbursement for eggs - Sheriff	9.00
Harry L. Wolfe	334	Reimbursement for food for jail - Sheriff	9.00
Gene's Radio Shack	335	Antenna and Axial - Sheriff	20.61
Kenny Renner	336	Reimbursement for leather - Sheriff	80.00
Treasurer of the State	337	Teletype services - Sheriff	280.00
Central Communications, Inc	338	Radio Repair - Sheriff	143.28
Charles Auto Parts	339	Repairs for cruisers - Sheriff	83.64
Darby Industries	340	Matarials for repair of cage - Sheriff	3.00
G & H Lock & Key Shop	341	Service and repairs - Sheriff	51.45
Clark Technical College	342	Ammo for students - Sheriff	225.00
Jimmy D. Cleaners	343	Drycleaning for Sheriff	100.65
Betty Faye Reese	344	Salary - Humane Society	25.00
Cady Fire Equipment	345	Used fire extinguishers - Civil Defense	75.00
Lowell E. Sheets	346	Apiary Inspection for 1980, salary and travel	525.76
McCarthy Pharmacy	347	Drugs (LRausch) TB Patient	33.20
Employees	348	Group Home Payroll	821.60
Claibourne Richwood Elementary School	349	Workboods and supplies - Foster Care	7.50
Jeanne Thompson	350	Travel expense - September	41.04
Revco Drug Store	351	Medical - Foster Care	15.02
Shields Pharmacy	352	Medical - Foster Care	36.55
Dr. W.P. Drake	353	Medical - Foster Care	10.00
R.B. Hurl, M.D.	354	Medical - Foster Care	36.00
Mediclinics - John E. Adams, DoO.	355	Medical - Foster Care	166.00
David W. Nardin, M.D.	356	Medical - Foster Care	12.00
Richwood Vision Center	357	Optical - Foster Care	12.24
McCarthy Pharmacy	358	Medical - Foster Care and Group Home	39.04

M & G FUND

M & G FUND

County Highway	359	Payroll - 10/12/ - 10/25,1980	15644.65
General Telephone Company of Ohio	360	Other expenses	26.83
Marysville Electric Corporation	361	Other expenses	14.91
Ohio Edison Company	362	Other expenses	24.67
Parrott Implement Company	363	Other expenses	337.12
Bill Rose & Sons Inc	364	Other expenses	16.85
Thiergartner Implement Company	365	Other expenses	405.12
Union Landmark, Inc	366	Other expenses	8144.38
Edwards Sheet Metal Works, Inc	367	Materials - culverts	4232.52

PUBLIC ASSISTANCE ADMINISTRATIVE FUND

Employees	368	Payroll	13876.00
TG&Y	369	School (training) clothes (11551)	29.94
Lester Fox	370	Household furnishings (11465)	36.50
John Beckley	371	Security deposit (11573)	100.00
Forest Hill Realty	372	Security deposit (11592,11593)	175.00
Gene Cameron (SOHIO)	373	Fuel oil (11497)	140.85
Union Landmark, Inc	374	Fuel oil (11616)	145.35
Columbia Gas of Ohio, Inc	375	Gas deposit (back bill) (11596,11598)	187.26
Dayton Power and Light Co.	376	Electric shut off; deposit (11594,11603)	235.57
Union Rural Electric Coop, Inc	377	Membership fee; deposit (11600)	60.00
McCarthy Prescription Pharmacy	378	Medical RX (11624)	39.50
Revco Discount Drug Center	379	Medical RX 11626,11627	143.27
Shields Pharmacy, Inc	380	Medical Rx (11625)	25.40
Daniel J. Niederkohr, O.D.	381	Eye exam, frame, lenses (11622)	61.40
Walter R. Burt, M.D.	382	GR Administrative Exam (Meyers)	20.00
Robert A. Thomas, M.D.	383	Medical (11623)	7.20
ODPW, Division of Fiscal Affairs	384	Food stamp repayment (Marshall)	10.00
The Standard Oil Company	385	Gas for van	98.64
Xerox Corporation	386	Monthly charge - September	255.74
Ohio Bell Telephone Co.	387	Telephone service - Columbus line	158.09
United Telephone Company	388	Telephone service	716.32
Union County Commissioners	389	County wide cost allocation 10/1 - 10/31/80	881.00
Myra Cantrell	390	Tuition reimbursement	169.00
Adriel School	391	Residential treatment, August & September	2284.50
Spaulding for Children - Beech Brook	392	Adoption - Nathan	19.45
Family Health Care Cons. Inc	393	Child Day Care Exam (Cook)	77.00
Daniel Niederkohr O.D.	394	Optical ESC	57.60
Revco Drug Store	395	Medical ESC	5.45
Court of Common Pleas	396	Child Support Adm. (September)	706.88

DOG AND KENNEL FUND

Amer J. Dodge	397	Salary - Dog Warden	430.04
The Standard Oil Company	398	Gas and oil - Dog Warden's truck	128.14
Carroll Blue	399	Picking up dogs at Dog Pound	50.00
William Irvine	400	Mileage - Deputy Dog Warden	9.41

SANITARY SEWER DISTRICT FUND

Gateway Supply Co.	401	Supplies	8.43
Gugel's Hardware	402	Supplies	65.20
McAuliffe's	403	Supplies	23.14
Washington Distributors (Rinks)	404	Supplies - Environmental Engineer	54.44

MENTAL HEALTH FUND

Brunswick Leisure Mart	405	Pool table - Mental Health Facility	1146.00
Chelsea House Fabrics	406	Final payment - Mental Health Facility	
Hill Rom Company	407	Chairs - Mental Health Facility	1697.90
Searle Will Ross Division	408	Lamp, suite and retainage - Mental Health Facility	1447.12
Stevenson & Associates Inc.	409	Chairs - Mental Health Facility	2288.03
Stierhoff TV and Appliance	410	Microwave - Mental Health Facility	300.00
Wasserstrom Company	411	Miscellaneous equipment - Mental Health Facility	4321.23

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Five Co. Joint Juvenile Detention Center	412	Payroll #189	9708.49
United States Postmaster	413	Supplies (stamps)	81.00
Richard Turner	414	Mileage and lunch to Sys. 80 Workshop, 10/23/80	17.48

FEDERAL FUND

John A. Crowell	415	Salary - Janitor's helper	260.00
Donald G. Shively	416	Salary - Janitor's helper	260.00
Freida Coder	417	Reimbursement for mileage, CETA participant	60.30
Mark Steven Moore	418	Reimb, for mileage - CETA	48.96
Nyia Sengkhammee	419	Reimb, mileate - CETA participant	58.32
International Business Machines Corp.	420	Training for CETA participant (Burbaugh)	598.00
Memorial Hospital of Union County	421	Cost of CETA participants for supportive care training	1005.00
The Central Ohio Joint Vocational School	422	Safety Supplies for CETA participant Darryl Floyd	33.50
Mary M. Christian	423	Reimb, mileage - CETA participant	50.76
Elaine Current	424	Reimb, mileage - CETA participant	70.92
C.T. Langley, Grant Coordinator	425	Reimbursement for mileage, lunch and parking	61.54

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: AWARDING BID FOR BULK TREATED SALT - UNION COUNTY ENGINEER

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to award the bid for purchase of bulk treated salt for roads to Cargill Salt (low bidder) 9600 Colerain Ave., Cincinnati, Ohio -- said bid per ton delivered $27.03 via dump delivery and per ton delivered $28.09 via pilar delivery.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

BID TABULATION FOR BULK TREATED SALT - UNION COUNTY ENGINEER

Cargill Salt, 9600 Colerain Ave., Cincinnati, Ohio
Per ton delivered $27.03 via dump delivery; per ton delivered $28.09 via piler delivery

Morton Salt, 110 N. Wacker Drive, Chicago, Illinois
Per ton delivered $28.10 via dump delivery; for each order of 100 tons or more $29.10 per ton for piler delivery; for each order of less than 100 tons, $28.10 per ton and $100.00 piler charge

Diamond Crystal Salt Company, St. Clair, Michigan
Quote "we regret that we will be unable to submit a bid."

* * *

PURCHASE ORDER CONTRACT NO. 185-80 - UNION COUNTY ENGINEER

Cargill Salt
Suite 203
9600 Colerain Avenue
Cincinnati, Ohio 45239 Attn: John E. Lukes, Regional Sales Manager

Please furnish Louisiana Rock Salt for the period through March 31, 1981 as per attached bid and specifications. Invoice: Union County Engineer, Court House, Marysville, Ohio 43040.

Sincerely yours,
11/3/80 s/J. Donald Hart, P.E., Union Co. Engineer
11/3/80 s/Max E. Robinson, Union Co. Commissioner
11/3/80 s/Ernest Bumgarner, Union Co. Commissioner
11/3/80 s/Glenn W. Irwin, Union Co. Commissioner

This is to certify the funds to cover the above purchase is in the M & G Fund, or in the process of collection.

Date: 11-6-80 s/Eloise Dowell, Union Co. Auditor

We hereby agree to furnish the above: Date: 11-10-80 s/John E. Lukes, Regional Sales Manager
Suite 203 9600 Colerain Ave
Cincinnati, Ohio 45239

* * *

RESOLUTION RE: ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION, AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING TO COUNTY AUDITOR

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR

Revised Code, Secs 5705.34,35 (Board of County Commissioners)

The Board of County Commissioners of Union County, Ohio, met in regular session on the 3rd day of November, 1980, at the office of the Board of County Commissioners with the following members present: Max E. Robinson, President, Ernest Bumgarner, Vice President and Glenn W. Irwin, Member.

Mr. Robinson moved the adoption of the following Resolution:

WHEREAS, This Board of County Commissioners in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1st, 1981; and WHEREAS, The Budget Commission of Union County, Ohio, has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten mill tax limitation; therefore, be it

RESOLVED, by the Board of County Commissioners of Union County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be if further

RESOLVED, That there be and is hereby levied on the tax duplicate of said County, the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

SEE SCHEDULE A AND SCHEDULE B
(CJ 34 - Page 109, 11/3/80)

and be if further RESOLVED, That the Clerk of this Board be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County. Mr. Irwin seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows: Mr. Max E. Robinson, Yea; Mr. Ernest Bumgarner, Yea; Mr. Glenn W. Irwin, Yea. Adopted the 3rd day of November, 1980.

s/Le Snider, Clerk of the Board of Co. Commissioners
of Union County, Ohio

CERTIFICATE OF COPY

I, Le Snider, Clerk of the Board of County Commissioners within and for said County, and in whose custody the Files and Records of said Board are required by the laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original Resolution accepting the amounts and rates as determined by the budget commission and authorizing the necessary tax levies and certifying them to the county auditor, now on file with said Board, that the foregoing has been compared by me with said original document and that the same is a true and correct copy thereof. WITNESSED: Nov. 3, 1980 s/Le Snider, Clerk of the Board of Co. Commissioners
of Union County, Ohio

* * *

SCHEDULE A
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES

FUND	Amount Approved by Budget Commission Inside 10 M. Limitation	Amount to Be Derived from Levies Outside 10 M. Limitation	County Auditor's Estimate of Tax Rate to be Levied	
			Inside 10 M. Limit	Outside 10 M. Limit
	Column I	Column II	III	IV
A. General Fund	900,000.00		3.40	
D. Road and Bridge Fund				
E. District Board of Health		88,000.00		.50
O. General Bond Retirement Funds				
Q. Airport Construction Funds				
Q. Building Construction Funds				
Q. Bridge Construction Funds				
Q. Ditch Construction Funds				
Q. Sewer Construction Funds				
Q. Water Construction Funds				
Q. Incinerator Construction Funds				
Q. Road Construction Funds				
Q. Other — Miscellaneous Construction Funds				
S. Relief and Welfare Special Levy Funds				
S. RETARDED SCHOOL Funds		250,650.00		1.00
S. Health, Mental Health & Clinics Special Levy Funds		89,000.00		.50
S. Airports and Commerce Special Levy Funds				
S. Parks and Recreation Special Levy Funds				
S. HOSPITAL Other — Miscellaneous Special Levy Funds		89,000.00		.50
TOTAL	900,000.00	516,650.00	3.40	2.50

SCHEDULE B
2-CO.

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to Be Levied	Co. Auditor's Est. of Yield of Levy (Carry to Schedule A, Column II)
GENERAL FUND:		
Current expense levy authorized by voters on , 19		
not to exceed years.		
Current expense levy authorized by voters on , 19		
not to exceed years.		
Current expense levy authorized by voters on , 19		
not to exceed years.		
Current expense levy authorized by voters on , 19		
not to exceed years.		
TOTAL GENERAL FUND OUTSIDE 10 M. LIMITATION		
SPECIAL LEVY FUNDS:		
RETARDED SCHOOL Levy authorized by voters on Nax June 6, , 19 78		
not to exceed 5 years. 1978-79-80-81-82	1.00	250,650.00
COUNTY Levy authorized by voters on November 7, , 19 72		
HEALTH not to exceed 10 years 1973-4-5-6-7-8-9-80-1-82	.50	88,000.00
MENTAL Levy authorized by voters on November 8, , 19 77		
HEALTH not to exceed 10 years 1978-9-80-1-2-3-4-5-6-7	.50	89,000.00
HOSPITAL Levy authorized by voters on November 8 , 19 77		
not to exceed 3 years. 1978-79-80	.50	89,000.00
Levy authorized by voters on , 19		
not to exceed years.		

LETTER FROM J. DONALD HART, UNION COUNTY ENGINEER RE: REFUNDS TO LANDOWNERS - HAY RUN JOINT DITCH NO. 1376

To the Commissioners of Union County:

The list of property owners below are property owners you may want to consider to receive refunds. This is as per your resolution dated October 27, 1980 in Union County Commissioners Journal 34 Page 103. The list of property owners shows along with the tax mailing address, the amount of refund per county, and the total amount of the refund.

The figures shown are just refunds on the construction assessment, since there is to be no refund on the maintenance assessment until the project is completed.

Martin & Norma Burns	Union Co.	$ 495.41
22638 Conner Rd.	Champaign Co.	0.00
Milford Center, Ohio 43045	Total	$ 495.41
Huntington National Bank & Trust Co.	Union Co.	3177.60
37 W. Broad St.	Champaign Co.	0.00
Columbus, Ohio 43215	Total	$ 3177.60
Mary W. Howard	Union Co.	$ 3021.75
12125 St. Rt. #4	Champaign Co.	0.00
Milford Center, Ohio 43045	Total	$ 3021.75
Richard D. & Juanita Neer	Union Co.	$ 691.23
12276 E. St. Rt. 36	Champaign Co.	15.15
Milford Center, Ohio 43045	Total	$ 706.38
Charles A. Wingfield	Union Co.	$ 2656.84
22896 Conner Rd.	Champaign Co.	705.89
Milford Center, Ohio 43045	Total	$ 3362.73
Fred Lee Richardson	Union Co.	$ 0.00
2541 Bexley Park Rd.	Champaign Co.	688.49
Columbus, Ohio 43209	Total	$ 688.49
Louise Weist Schetter	Union Co.	$ 0.00
Mechanicsburg, Ohio 43044	Champaign Co.	692.57
		$ 692.57
Albert C. Ohnsman	Union	$ 988.91
23255 Woodstock Rd.	Champaign Co.	0.00
Milford Center, Ohio 43045	Total	$ 988.91

If all of the above amounts are refunded, the total figure refunded will be $13,133.84 from the Hay Run Ditch fund for construction.

Respectfully submitted
s/J. Donald Hart, P.E.
Union Co. Engineer

* * *

Received Dog Warden Report for week ending October 30, 1980.

* * *

Meeting adjourned 4:15 o'clock p.m.

Max Robison Ernest Seongeren Kenneth Davis
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 10th day of November, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 10th day of November, 1980, with the vollowing members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Charles E. Potts	426	Court reporter fees - Blues Creek Ditch Maintenance hearing - Commissioners	20.00
National Graphics Corp	427	Xerox paper - Recorder	200.77
Xerox Corporation	428	October rent - Sanitary Engineer	70.00
Marysville Office Center	429	Supplies - Auditor	29.38
Co. Commissioners Assoc. of Ohio	430	Registration fee for 10/29-30 - Seminar, County Budgeting and Fiscal Management - Auditor	45.00
Eloise Dowell	431	Reimbursement for meal, budget seminar - Auditor	4.91
Marysville Newspapers, Inc	432	Treasurer - supplies	35.00
Rath Forms Bureau	433	Supplies - Treasurer	1096.46
Narional Graphics Corp	434	Equipment - Treasurer	1711.00
Ken Denman and Associates	435	Data processing services rendered 6/7 - 11/7/80	1762.50
Marysville Newspapers Inc	436	Supplies - Bureau of Support	53.85
Franklin County Coroner	437	Autopsy (C. Wibley) - Coroner	350.00
Charles Auto Parts	438	Supplies - Building and Grounds	46.57
Elgee Electric Company	439	Light bulbs - Buildings and Grounds	29.83
Gugel Hardware	440	Small supplies - Buildings & Grounds	17.02
McAuliffe's	441	Small supplies - Buildings & Grounds	36.93
Rose Chemical Products, Inc	442	Supplies - Building and Grounds	134.40
Dayton Power & Light Co.	443	Service bills - various county buildings	
Ohio Bell Telephone	444	Telephone bill - Sheriff	158.00
United Telephone Co.	445	Service bills - various Co. offices	
Chief of the Division of Elevator Insp.	446	Crout House elevator inspection	15.00
Community Markets	447	Groceries for the jail - Sheriff	93.30
Marysville Office Center	448	Supplies - Sheriff	2.50
Marysville Packing Co.	449	Meat for jail - Sheriff	32.38
Harry L. Wolfe	450	Reimbursement for food - Sheriff	9.00
Wright's WWW	451	Uniform shoes (Williams) - Sheriff	44.95
Treasurer of the State of Ohio	452	Two cruisers - Sheriff	3700.00
Charles Auto Parts	453	Repairs parts - Sheriff	20.12
Jack's Auto Parts	454	Parts - Sheriff	2.85
Marysville Office Center	455	Supplies - Building Inspector	30.89
McCarthy Pharmacy	456	Drugs (Ted & Jackie Nicol) TB Patients	110.10
Dr. R.B. Hurl	457	Physical exam (Swauger) - Co. Engineer	12.00
Hills Company	458	Supplies - Mylar's - Union Township - Co. Engineer	128.93
Shearer-Banks Insurance, Inc	459	L yr bond (J. Sanderson) - Treasurer	30.00
Hayes and Gray Inc	460	Shoes - Foster Care	133.95
J.C. Penney Co.	461	Clothing - Foster Care	125.82
Sears Roebuck & Co.	462	Clothing - Foster Care	96.69
Washington Dist., (Rink's)	463	Supplies - Foster Care	1013.13
Kroger Co.	464	Supplies - Foster Care and Group Home	70.60
Weiss Bros	465	Clothing - Foster Care	108.30
Ms. Sharon Lawson	466	Refund of support excess collected	160.02
Mr. Russell Lawson	467	Refund of support excess	37.53
Mr & Mrs Baker, et al	468	October Boarding Homes	1514.00
Mr and Mrs Glen Hollon, et al	469	October Boarding Homes	1533.50
Mr and Mrs John Purcell et al	470	October Boarding Homes	1788.60
Congregational Church	471	Group Home rent, November 1980	235.00
Ohio Water Service Co.	472	Water bill - Group Home	20.14
Mr and Mrs Edgar Butz	473	Adoption subsidy, Nov. 1980	180.00
M & G FUND			
Conrad Coal & Supply C ompany	474	Materials - road	13.80
Delaware County Materials	475	Materials - road	399.84
The Logan Clay Products Company	476	Materials - road	640.02
Northwood Stone and Asphalt Company	477	Materials - road	437.85
L.G. Rockhold & Sons	478	Materials - road	2258.50
The Rush Creek Clay Company	479	Materials - road	997.39
Sandy, Inc.	480	Materials - road	10586.25
Thomasson Hardware	481	Other expenses and materials - road	12.86
Kaffenbarger Welding Co., Inc	482	Custom services	53.28
King Equipment Company	483	Custom services	144.00
Charles Auto Parts Company	484	Custom services and other expenses	332.50
Marysville Newspapers, Inc	485	Advertisement - salt bids	8.75
Delaware Tractor Sales, Inc	486	Other Expenses	822.81
McAuliffe's	487	Other Expenses	43.59
Machinery and Tool Rentals, Inc	488	Other Expenses	140.48
Ohio Water Service Company	489	Other Expenses	37.18
Scheiderer's Short Stop	490	Other Expenses	80.92
Jack's Auto Parts	491	Other Expenses - Road and Bridge	189.08
Edwards Sheet Metal Works, Inc	492	Materials - culvert	1853.04
Treasurer of State	493	Contract Services	630.88
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Kenneth Fuller	494	Emergency shelter/deposit (11637)	381.00

Jeffery L. Porterfield,Tri State Properties	495	Security deposit (11570	180.00
Tom Gansheimer, Marathon Oil	496	Fuel oil (11392,11501)	204.57
Darwin E. Griffith	497	Fuel oil	100.80
Union Landmark Inc.	498	Fuel oil (11450,11505)	292.20
Columbia Gas of Ohio, Inc	499	Gas shut off/deposit (11599,11635)	78.38
Dayton Power and Light Co.	500	Electric shut off (11629)	77.64
Ohio Water Service Company	501	Water deposit (11621)	15.00
McCarthy Prescription Pharmacy	502	Medical (11685)	
Walter R. Burt, M.D.	503	GR Administrative Exam	20.00
BancOhio National Bank	504	Food stamp transactions for October	
The Richwood Banking Company	505	Food stamp transactions - October	96.80
Nancy F. Becker	506	Travel - October	15.16
Connie Carter	507	Travel - October	3.99
Joan Clarridge	508	Travel - September/October	19.96
Sandy Goodsin	509	Travel - October	5.13
Eileen Howard	510	Travel - October	12.58
Wilma Patton	511	Travel - October	26.79
John A. Popio	512	Travel - October	132.63
Marilyn Williams	513	Travel - September and October	8.65
Central Mobile Radio	514	Two T.V. PGR W/C Service - November	55.00
Ohio Water Service Company	515	Water service - November	17.74
Treasurer of State	516	Welfare audits - SERS	122.16
Madeleine Addams	517	Travel - October	232.68
Helen H. Ahlborn	518	Travel - October	3.04
Nancy A. Bush	519	Travel - October	148.19
Marilyn L. Davis	520	Travel - October	161.45
Donald C. Parsons	521	Travel - October	20.14
James R. Smith	522	Travel - October	114.98
Janet Stonerook	523	Travel	92.84
Evelyn Zell	524	Travel - October	88.92
Bonnie Kathryn Baldwin	525	In home day care - October	158.00
Karen L. Baker	526	In home day care - October	197.00
Jeanene Beightler	527	In home day care - October	256.00
Patricia E. Bennett	528	In home day care - October	281.00
Pat Bright	529	In home day care - October	160.00
Diana Brown	530	In home day care - October	238.00
Carolyn Corbin	531	In home day care - October	137.50
Cheryl Daniels	532	In home day care - October	196.50
Becky Fitch	533	In home day care - October	168.00
Vickie Hayes	534	In home day care - October	216.00
Lynn Kennison	535	In home day care - October	140.00
Connie M. Kise	536	In home day care - October	164.00
Dorothy Millington	537	In home day care - October	109.50
Sally Mills	538	In home day care - October	52.50
Jane Nicol	539	In home day care - October	126.00
Brenda Piper	540	In home day care - October	85.00
Gigi A. Pozenel	541	In home day care - October	404.00
Sharon Price	542	In home day care - October	340.00
Ann Rafferty	543	In home day care - October	209.50
Betty Salyer	544	In home day care - October	120.00
Becky Shafer	545	In home day care - October	241.00
Karen Smith	546	In home day care - October	530.00
Ruth Smith	547	In home day care - October	301.00
Phyllis Snyder	548	In home day care - October	153.00
Dolores Stiles	549	In home day care - October	105.00
Linda L. Stover	550	In home day care - October	50.00
Helen Streng	551	In home day care - October	112.00
Esther Styer	552	In home day care - October	57.50
Mary Wibley	553	In home day care - October	80.00
Karen Baker, et al	554	Child Care Food Program	1313.37
Snadra Hinger, et al	555	Child Care Food Program	291.02
Brenda Piper, et al	556	Child Care Food Program	1410.56
Delores Stiles, et al	557	Child Care Food Program	1563.72
Mr. and Mrs. Terry Baker, et al	558	Emergency shelter care - Oct, 1980	1088.00
Family Health Care Cons. Inc	559	Child Care Exam (Johnson, Cooperider)	46.00
C.W. Holcomb, M.D	560	Child Day Care Exam (Hicks)	18.00
Lloyd E. Moore, M.D	561	Child Care Exam (Stover)	15.00
DOG & KENNEL FUND			
United Telephone Company	562	Service bill - Dog Warden	78.87
SANITARY SEWER DISTRICT FUND			
Marysville Newspapers, Inc	563	2,000 sewer service cards	50.50
Marysville Post Office	564	250 10¢ stamps	25.00
Charles Auto Parts	565	Supplies	9.42
Marysville Lumber & Home Supply Center	566	Supplies	34.65
Buckeye Aeration Service	567	Pumping at plants	1228.33
Union Rural Electric Coop, Inc	568	Electricity for sewage treatment plants	1011.97
MENTAL HEALTH FUND			
Burris, Lockwood & Tangeman, Architects,Inc	569	Architectural services - Mental Health	1900.48
FIVE COUNTY JUVENILE DETENTION CENTER FUND			
American Bakeries Co.	570	Supplies	170.40
Michael Batchelder	571	Supplies to re-install punching bag	4.35
Bunsold Plumbing & Heating Inc.	572	Maintenance supplies	30.80
Delaware County Public Schools	573	School supplies	8.00
Dept. of Education,Commodity Distr. Account	574	Donated foods, September, 1980 (supplies)	15.30
Frito-Lay, Inc	575	Supplies	78.74
Union Co. Treas. Sewer District Fund	576	Quarterly expense record, Quarter 3	1090.12

REAL ESTATE ASSESSMENT FUND

William Lilienthal & Sons	577	Division sheets, tabs and binding - Auditor 1978 Real estate duplicates	531.00

FEDERAL FUND

The Central Ohio Joint Vocational School	578	Training per CETA contracted dated 7/30/80	14,392.00
David B. Cain	579	Reimb, mileage for training, CETA PARTICIPANT (D. Cain)	37.80
Mary Jo Diamond	580	Reimb, mileage for training, CETA participant (M. Diamond)	19.44
Altamae Kandel	581	Reimbursement for mileage for training CETA participant	9.00
Penny McIntire	582	Reimb, mileage for training, CETA participant	16.20
Donald Shively	583	Reimb, mileage for training for CETA participant	50.40
Elizabeth A. Stevens	584	Reimb, mileage for training for CETA participant	55.08

STATE FUND

Treasurer of State	585	Ex'm Memorial Hospital, Marysville Corp, Dover and Leesburg Townships	2331.58

BEACH OPEN DITCH #1374 FUND

BancOhio National Bank	586	Interest and payment on note - Int $15.86; Pmt, $453.11	468.97

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

BID TABULATION FOR RENT OF COUNTY OWNED FARM GROUND

Name and Address	Union Manor	Former Children's Home
Glen Smith, 11315 Watkins-Calif. Rd, Marysville, Ohio	118.51	108.53
Kenneth R. Peterman, 12406 Beecher Gamble Rd, Marysville, Ohio	111.58	92.22
Tom Downerd, 10111 Marysville Rd, Ostrander, Oh	106.50	102.25
Stanley Krowczyk, 9796 Kirby Rd., Richwood, Oh.	120.00	100.00
Larry Smith,11315 Watkins-California Rd. Marysville, Ohio	121.67	105.67
Everett Humble, 20924 St.Rt 31, Marysville, Ohio	103.60	103.60
Watson Farms, 14141 Hillview Rd, Marysville, Oh.	102.11	87.96
Melvin and Lee Foos, R#1, Richwood, Ohio	122.55	117.55
Jack Braithwaite,23949 Ford Reed Rd, Richwood, Ohio	(Offer to share 1/3 of crop)	

* * *

RESOLUTION RE: AWARDING CONTRACT FOR RENT OF COUNTY OWNED FARM GROUND

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to award the high bid of $117.55 per acre for rent of Children's Home Farm Ground and the high bid of $122.55 per acre for Union Manor Farm Ground to Melvin and Lee Foos, RFD 1, Richwood, Ohio. Terms and conditions set forth in contract below.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

FARM LEASE (COUNTY OWNED FARM GROUND)

This Agreement entered into this 10th day of November, 1980, between the Board of Union County Commissioners, Union County, Ohio, LESSORS, and Melvin and Lee Foos, Route #1, Richwood, Ohio, LESSEE, WITNESSETH:

Lessors hereby lease to the Lessee the farm ground consisting of approximately 171.9 acres located north of County Road No. 132 and East of State Route No. 4 in Paris Township, Union County, Ohio, known as the Union Manor Farm and approximately 44.9 acres located on State Route 36, known as the Children's Home Farm.

The term of the lease shall be for one (1) crop year, beginning November Nov 10, , 1980 and ending December 15, 1981 or upon completion of harvesting operations, whichever comes first. Lessee agrees to pay as and for cash rent for the 44.9 acres of farm ground the total sum of $117.55 per acre, per year, or a total of $5,277.99 and $122.55 per acre, per year for the 171.9 acres for a total of $21,066.34, payable as follows:

On or before January 19, 1981: All power equipment, implements and fuel necessary for carrying out the farming operations, shall be furnished by the Lessee as well as all the labor, seed, fertilizer, herbicides, insecticides, and everything necessary for carrying out the farming operation.

At least one-half of the acreage of each farm shall be planted to corn, with the balance of the acreage to be planted to corn or soy beans at the option of the Lessee.

All federal payments which may be earned will accrue to the benefit of the Lessee.

IN WITNESS WHEREOF, the parties have hereunto set their hands this 10th day of November, 1980

LESSORS:

WITNESSES
s/Le Snider
s/Amer J. Dodge

BOARD OF UNION COUNTY COMMISSIONERS
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson

Approved by:
s/R. Larry Schneider
Prosecuting Attorney

LESSEE

s/ Melvin Foos

s/ Lee Foos

* * *

RESOLUTION RE: AGREEMENT WITH TURNING POINT TO PROVIDE SHELTER FOR VICTIMS OF DOMESTIC VIOLENCE

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to contract with Turning Point, Inc., of Marion, Ohio to provide shelter for victims of domestic violence, pursuant to Section 3115.35, Ohio Revised Code.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: CONTRACTING WITH TEETERS CONSULTING & RESEARCH SERVICE

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to contract with Teeters Consulting and Research Service, Washington C.H. in the amount of $3,000 for one calendar year. (CONTRACT FOLLOWS)

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

RETAINER CONSULTING SERVICE AGREEMENT WITH TEETERS CONSULTING AND RESEARCH SERVICE

This Agreement made this 10th day of November, 1980, by and between Eloise Dowell, Auditor and County Commissioners, County of Union, State of Ohio, hereinafter referred to as "County Subscriber"; and, Teeters Consulting-Research Service, specializing in service to local governments, wishes to provide certain technical and specialized consulting services related to the execution and management of various aspects of local government; and

WHEREAS, certain county officials desire to utilize such services as provided; and
WHEREAS, this service agreement is in compliance with Sections 9.36 and 325.17 of the Ohio Revised Code.

NOW, THEREFORE, in consideration of the mutual covenants and obligations herein assumed, it is agreed as follows:

1. SCOPE OF SERVICE: Under this agreement, the County Subscribed is entitled to consulting service by written and telephone communications for ordinary operational problems.

The County Subscriber is entitled to direct on-site visitations which might involve services on a part day basis. In any visit to the County that extends beyond this, Teeters Consulting & Research Service reserves the right to quote and bill an additional fee that shall be commensurated with the extended service. This fee shall be determined on an hourly or per diem basis. In any visit to the County that extends beyond this, Teeters Consulting & Research Service reserves the right to quote and bill an additional fee that shall be commensurated with the extended service. This fee shall be determined on an hourly or perdiem basis prior to the performance of the service.

2. DURATION OF AGREEMENT: This agreement will be for one (1) calendar year from the date of the contract, renewable annually if agreed upon by both parties.

3. COMPENSATION AND TERMS: In consideration of the services as provided, Teeters Consulting & Research Service shall receive from the County Subscriber, a fee in the amount of Three Thousand Dollars ($3,000.00). Payment of such fee to Teeters Consulting & Research Service shall be made in four (4) equal quarterly payments upon the completion of the service due and payable within thirty (30) days from the date of invoice.

IN WITNESS WHEREOF, the parties hereto have set their hands on the day and year first above written.

WITNESS
s/Joy Groat

Union County, Ohio
s/Max E. Robinson

WITNESS
s/Jeff Teeters

TEETERS CONSULTING & RESEARCH SERVICE
s/M. Dale Teeters

* * *

RESOLUTION RE: ABOLISHING DEPUTY DOG WARDEN POSITION

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to adopt the following Resolution:

RESOLVED, that the Dog Fund is currently depleted and it being no longer necessary to have a Deputy Dog Warden, the job of Deputy Dog Warden is hereby abolished effective November 10, 1980. The position was originally created in Commissioners Journal Volume 32, Page 463 by Resolution dated August 1, 1977.
Roll call vote: Max E. Robinson, Yea; Ernest Bumgarner, Yea; Glenn W. Irwin, Yea

* * *

LETTER TO BILL IRVINE, ASSISTANT DOG WARDEN, RE: ABOLISHING DEPUTY DOG WARDEN POSITION

To: Bill Irvine, Assistant Dog Warden Nov. 10, 1980

You are hereby notified that the enclosed Resolution was adopted this date by the Board of Union County Commissioners. Please sign the Affidavit acknowledging receipt of the Resolution.

Thank you.

Yours very truly
UNION COUNTY COMMISSIONERS
s/Le Snider
Clerk of the Board

AFFIDAVIT

I, William Irving, hereby acknowledge receipt of Resolution adopted by the Board of Union County Commissioners on November 10, 1980, abolishing the position of Deputy Dog Warden, and set forth in Commissioners Journal 34, Page 115, dated Nov. 10, 1980.

WITNESS:
s/Amer J. Dodge
Dog Warden

s/William Irvine

* * *

LETTER TO TURNING POINT RE: VICTIMS OF DOMESTIC VIOLENCE

Turning Point
P.O. Box 822
Marion, Ohio

Gentlemen: Nov. 12, 1980

Regarding your application for funds for victims of domestic violence and pursuant to Ohio Revised Code Section 3115.35, enclosed please find original and copy of Agreement executed by our County Commissioners.

Please sign both copies, forward the original to our office and retain the other for your files.

Thank you.

Yours very truly
UNION COUNTY COMMISSIONERS
s/Le Snider
Clerk of the Board

* * *

CERTIFICATE OF RESULT OF ELECTION ON TAX LEVY IN EXCESS OF THE TEN MILL LIMITATION - UNION COUNTY MEMORIAL HOSPITAL

The State of Ohio, Union County, ss
TO: Union County Commissioners

We, the undersigned, Board of Elections of said County, do hereby certify that the GENERAL Election held in Union County in said county, on the 4th day of November, 1980, on the question of levying, in excess of the ten mill limitation, for the benefit of UNION COUNTY MEMORIAL HOSPITAL for the purpose of (RENEWAL) OPERATING EXPENSE.

Said tax being RENEWAL at a rate not exceeding .50 mills for each one dollar of valuation, which amounts to FIVE YEARS for each one hundred dollars of valuation, for TEN THOUSAND EIGHT HUNDRED AND FOUR resulted as follows:

Whole number of votes cast TEN THOUSAND, EIGHT HUNDRED AND FOUR (10,804)
FOR THE TAX LEVY: FIVE THOUSAND NINE HUNDRED AND SEVENTY (5,970)
AGAINST THE TAX LEVY: FOUR THOUSAND EIGHT HUNDRED AND THIRTY FOUR (4,834) - as the same appears by the Abstract of Votes duly certified and signed by us and deposited in our office.

IN WITNESS WHEREOF, We have hereunto subscribed our names officially at Marysville, Ohio, this 7th day of November, 1980.

s/William L. Coleman (Chairman)
ATTEST: s/Rebecca M. Wilson (Director) s/Rebecca M. Wilson (Director)
UNION COUNTY BOARD OF ELECTIONS, UNION COUNTY, OHIO

* * *

RESOLUTION RE: DELETING CERTAIN TERRITORY FROM THE FLAT BRANCH JOINT SEWER DISTRICT (LOGAN-UNION COUNTY JOINT SEWER DISTRICT NO. 1)

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to adopt the following Resolution:

WHEREAS, by Resolution adopted September 29, 1970, at a joint meeting of the Logan County Commissioners and the Union County Commissioners, the Joint Sewer District was established, which district has subsequently been referred to as the "Flat Branch Joint Sewer District" or the Logan-Union County Joint Sewer District No. 1"; and

WHEREAS, the State of Ohio has agreed to sell a 390 acre property (the "site") to Honda of America Mfg., Inc. ("Honda") along U.S. Route 33 adjacent to property purchased by Honda from the State of Ohio on August 26, 1980; and

WHEREAS, sanitary sewer service provided by the City of Marysville will be extended to the site from property currently owned by Honda, thereby making it unnecessary to include the site in plans for providing service to the Ohio Transportation Research Center and its environs, which was included in the "Feasibility Study" for the Joint Sewer District;

NOW, THEREFORE, BE IT RESOLVED that the boundaries of the Flat Branch Joint Sewer District (Logan-Union County Joint Sewer District No. 1) are hereby amended to delete therefrom the territory encompassed by the property proposed to be acquired by Honda on the easterly side of U.S. Route 33 and northwest of the property presently owned by Honda of America Mfg., Inc., with said deletion to become effective at such time as Honda of America Jfg., Inc. purchases this property from the State of Ohio. The property consists of the following parcel of land:

Real estate situated in Allen and Liberty Townships of Union County, Ohio; in the Virginia Military Survey Numbers 158,4933, 12308, 5270, 13271 and 3490; being part of the State of Ohio, Ohio Highway Transportation

Research Center; and being bounded and described as follows:

Beginning at a spike set at the intersection of the centerline of USR 33 with the centerline of SR &39; thence with the centerline of SR 739 North 3 degrees - 38'-26" West (assumed reference), 1639.56 feet to a set iron pipe; thence continuing with the centerline north 50 degrees - 14'-37" East, 3025.32 feet to a set spike; thence with a small watercourse south 44 degrees-16'-40" East, 843.03 feet to a set steel post (passing a set iron pipe at 100.00 feet); thence continuing with the watercourse north 81 degrees-23'-27" east;

Beginning for reference at a spike set at the intersection of the centerline of USR 33 with the centerline of SR 739; thence with the centerline of SR 739 North 3 degrees 38'-26" west (assumed reference), 1639.56 feet to a set iron pipe; thence continuing with the centerline north 50 degrees-14'-37" east, 11.70 feet to a point being the true place of beginning; thence continuing with the centerline north 50 degrees-14'-37" east, 3013.62 feet to a set spike; thence with a small watercourse south 44 degrees-16'-40" east, 421.40 feet to a set steep post (passing a set iron pipe at 100.00 feet); thence continuing with the watercourse north 81 degrees-23'27" east, 843.03 feet to a set steel post; thence south 69 degrees-17'-18" east, 1347.24 feet to a point; thence with a southeast line of Liberty Township South 57 degrees-09'-021" West, 4691.72 feet to a point; thence with a southwest line of Liberty Township North 31 degrees-00'-33" West, 1480.93 feet to the true place of beginning. Containing 150.192 acres, more or less.

The part of the above described 390.187 acre tract located in the Virginia Military Survey Number 158,4933 and 12308 of ALLEN TOWNSHIP is further described as follows:

Beginning at a spike set at the intersection of the centerline of USR 33 with the centerline of SR 739; thence with the centerline of SR 739 north 3 degrees-39'-26" west, (assumed reference), 1639.56 feet to a set iron pipe; thence continuing with the centerline north 50 degrees-14'-37" east, 11.70 feet to a point; thence with a northeast line of Allen Township South 31 degrees-00'-33" East, 1480.93 feet to a point; thence with a northwest line of Allen Township north 57 degrees-09'-21" East, 4691.72 feet to a point; thence south 69 degrees-17'-18" east, 1107.28 feet to a found iron pipe at the northern most corner of a 260.00 acre survey (Survey Record 8, page 100); thence with the west line of the 260.00 acre survey south 20 degrees-42'-42" west, 3512.78 feet to a found spike in the centerline of USR 33; thence with the centerline of USR 33 (See UNI-33-1.39 and UNI-33-0.00/19.57) north 76 degrees-33'-48" west, 716.51 feet to a set spike; thence continuing with the centerline for a distance of 689.40 feet along a curve to the left of radius 7813.06 feet (Long Chord: North 79 degrees-05'-28" West, 689.18 feet) to a set spike; thence continuing with the centerline north 81 degrees 37'-08" west, 2458.64 feet to a set spike; thance continuing with the centerline for a distance of 605.82 feet along a curve to the right of radius 12,277.67 feet (Long Chord: North 80 degrees 12'-19" west, 605.75 feet) to the place of beginning. Containing 239.995 acres, more or less.

The property, when deleted from the Flat Branch Joint Sewer District (Logan-Union County Joint Sewer District No. 1) will revert to its previous status of being part of Union County Sewer Subdistrict No. 4.

Approved this 10th day of November, 1980 by the Union County Board of Commissioners for the Flat Branch Joint Sewer District.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY TREASURER

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to transfer funds in the amount of $197.50, as follows:

Union County Treasurer Budget Appropriations:

From 3-01-03-09-1 (Other Expense) to 3-01-03-07-1 (Travel)

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ADDITIONAL APPROPRIATION FOR EQUIPMENT PURCHASE - UNION COUNTY TREASURER

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer funds from within the county general fund, as follows:

From:	To:	Amount:
3-04-01-04-1	3-01-03-04-1 (Treasurers Equip Acct)	$1076.60

Said moneys will be used to purchase files for the County Treasurer's Office from National Graphics.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY COMMISSIONERS

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to transfer funds from within the County General Fund, as follows:

From:	To:	Amount:
3-01-01-04-1 (Commissioners Equipment	3-01-01-03-1 (Comm Travel and Expenses)	$200.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - PROBATE AND JUVENILE JUDGE

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to transfer funds within the budget of the Probate and Juvenile Court, as follows:

From:	To:	Amount
A2d4	A2d3	$ 633.85
A2d4	A2d10	$ 7.60
A2d4	A2d13	$ 346.44

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43060

November 10, 1980
RE: Authorization of Expenses

Dear Sirs:

Please find attached copies of information regarding upcoming seminars for the Nursing Department. I would like to request authorization of expenses as follows:

Staffing - The Universal Problem, Nov. 19 and 26 - Mt. Gilead, Ohio

Fee (1 person)	$25.00
Lunch	5.00
Mileage (120 mi @ 18¢ per mile)	21.60
Total--	$51.60

Geriatrics - Nov 19, Columbus, Ohio

Fee (3 persons @ $27 ea)	$81.00
Mileage (80 mi. @ 18¢ per mile)	14.40
Total--	$9540

Total amount requested: $147.00

Approved:
s/Max Robinson
s/ERnest Bumgarner
s/Glenn W. Irwin

Thank you,
s/Robert L. King (Adm)

* * *

Received Comparative Interest Report from Union County Treasurer.

* * *

Received the following Pay-in Receipts:

No. 14604, dated September 24, 1980 in the amount of $42.00, representing filing fees for Wilderness Trails Subdivision located in Millcreek Township.

No. 14845, dated November 4, 1980 in the amount of $963.00 - Audit return premium, General liability policy (GA9979904) - Shearer-Banks, Ins, Inc.

* * *

Meeting adjourned 5:00 oclock p.m.

Max E Robinson Ernest Bumgarner Glenn W Irwin
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 17th day of November, 1980.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 17th day of November, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Co. Commissioners Assoc. of Ohio	587	Registration fees,Budget seminar - Commissioners clerks	90.00
Marysville Newspapers, Inc	588	Handicapped bus flyer ads - Commissioners	74.85
Xerox Corporation	589	Pmt on Xerox and usage for October - Recorder	258.80
County Auditor's Association of Ohio	590	Registration fee, winter convention - Auditor	25.00
Marysville Newspapers Inc	591	Tax notice, publication of delinquent land list - Auditor	21.09
International Bss.Machines Corp.	592	Nov. maintenance & pmt on support program and utilities - Data Processing	628.00
Datex Inc	593	Job on line Bureau of Support - Data Process	1500.00
The Lawyers Cooperative Publishing Co.	594	Supplies - Common Pleas Court	83.00
Danny Davis	595	Clothing allowance (Cummins) - Juvenile Court	76.94
Danny Davis	596	Foster care for Pat Cummins - Juvenile Court	168.00
Vernon Currant	597	Foster care for D. Lawson - Juvenile Court	168.00
Michael Powers	598	Foster care for T. Conley - Juvenile Court	168.00
Starr Commonwealth for Boys	599	Monthly maintenance charges for Oct. - (Daryl Pacha) Juvenile Court	1576.35
Shields Pharmacy, Inc	600	Prescriptions (V. Kriel) - Juvenile Court	9.10
R.B. Hurl, M.D.	601	Physical for V. Kriel - Juvenile Court	15.00
Memorial Hospital	602	Hospital bills (T. Heineman) - Juvenile Court	184.35
Memorial Hospital	603	Emergency Room Treatment (L. Smith) Juv. Court	73.25
Joseph McNemar	604	Refreee for October, 1980 - Juvenile Court	140.00
Richard Mickley	605	Referee for October, 1980 - Juvenile Court	80.00
Sherry Doran	606	Mileage for October - Juvenile Court	74.09
Joe Float	607	Mileage for October, 1980 - Juvenile Court	103.01
Fee Printing Company	608	Desk memos - Probate Court	144.00
McCarthy Pharmacy	609	Batteries - Probate Court	1.60
Marysville Office Center	610	Supplies - Probate Court	48.49
Ohio Legal Center Institute	611	Registration fees, estate seminar - Probate Court	110.00
Franklin D. Peterman	612	Salary - Janitor	547.75
Gertrude E. Shaw	613	Salary - Janitor's helper	343.59
Gugel Hardware	614	Door latch & Window glass - Sheriff's Dept Building & Grounds	13.57
Silco, Inc	615	Cleaning supplies - Buildings & Grounds	16.70
Columbia Gas of Ohio, Inc	616	Gas bills - various county buildings	1261.91
Flying Machines, Inc	617	Labor, cleaning, painting, etc - Airport	230.13
Gugel Hardware	618	Supplies - Sheriff	13.20
McAuliffe Bros.	619	Letters, Misc supplies - Sheriff	3.61
Marysville Office Center	620	Supplies - Sheriff	23.43
Marysville Printing Co.	621	Supplies - Sheriff	312.00
Rowline & Michaels, Inc	622	Supplies - Sheriff	81.30
J.M. Sealts	623	Food for the jail - Sheriff	91.80
Charles E. Williams	624	Reimbursement, supplies - Sheriff	9.50
Harry L. Wolfe	625	Reimbursement for supplies - Sheriff	33.81
Bob Chapman Ford	626	Car rental - Sheriff	340.60
Gene's Radio Shack	627	Supplies & Equipment - Sheriff	50.72
Louis R. Polster Co.	628	Kitchen Equipment - Sheriff	9.02
Sand and Stone Town, USA, Inc	629	Radio equipment - Sheriff	3874.66
Central Communications, Inc	630	Maintenance charges - Sheriff	270.00
Jim & Mike's Garage	631	Contract repairs - Sheriff	61.83
Precision Lock & Key Service	632	Installation, electric cage - Sheriff	1267.00
Harry Wolfe	633	Reimbursement for conference fees - Sheriff	85.00
Family Health Care Consultants, Inc.	634	Prisoner (Johnson) - Sheriff	20.00
MEF, Inc	635	Prisoners - Sheriff	30.00
Memorial Hospital	636	Prisoners (King, South, Brown, Mitchell) Sheriff	197.00
Shields Pharmacy	637	Prisoner medication - Sheriff	21.30
Nationwide Mutual Insurance Co.	638	Ins. premium adjustment - Fleet Policy	14.00
Jack Scott Insurance	639	Bonds - B. Poling, Recorder; M. Sawyer, Clerk of Courts; Nancy Kovacs, Bureau of Support; Amer Dodge, Dog Warden	693.25
Employees	640	Group home payroll	756.44
Employees	641	Accumulated vacation - Group Home	64.61
M & G FUND			
County Highway	642	Payroll - 10/26 - 11/8/1980 inclusive	18010.02
Connolly Construction Company	643	Materials - Road	45.22
Union Aggregates Company	644	Materials - Road	1155.42
Charles Auto Parts Company	645	Custom services & other expenses	307.33
Board of Public Affairs	646	Other Expenses	18.52
Columbia Gas of Ohio, Inc.	647	Other Expenses - Gas services	237.08
The Dayton Power and Light Company	648	Other Expenses - Electric	72.51
Machinery and Tool Rentals, Inc.	649	Other Expenses	35.28
Marysville Auto Parts	650	Other Expenses	226.03
Marysville Power Sales	651	Other Expenses	27.00
Ohio Soil Service, Inc	652	Other Expenses	83.18
United Telephone Company	653	Other Expenses	33.46

PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	654	Payroll	13316.82
Employee	655	Accumulated vacation	81.64
Washington Distributors	656	Clothing (11249,11276,11293,11294,11360)	1138.17
Curt's Furniture	657	Furnishings (11686)	89.00
McAuliffes	658	Household furniture (11688)	28.07
The Ole Village	659	Household furnishings (11689)	67.50
Columbia Gas of Ohio, Inc	660	Gas service	97.29
Columbia Gas of Ohio Inc	661	Gas shut off (11690)	34.17
Dayton Power and Light Co.	662	Electric service	125.32
Dayton Power and Light Co.	663	Electric shut off (11691)	73.17
Medical Center Pharmacy	664	Medical RX (11699)	12.26
Plain City Pharmacy	665	Medical RX (11700)	89.31
Shields Pharmacy	666	Medical RX (11701)	15.60
Roger E. Parenteau, M.D.	667	ADC Administrative exam (Stover)	47.00
BancOhio National Bank	668	Food stamp transactions for October	281.12
Union County Commissioners	669	House maintenance	266.67
Credit Bureau of Marysville	670	Membership - bulletin	72.00
United Telephone Company	671	Columbus line	11.49
Geyer's Tire Service	672	Repair to van	61.00
DOG & KENNEL FUND			
Amer J. Dodge	673	Salary - Dog Warden	430.04
MENTAL HEALTH FUND			
Continental Office Furniture	674	Balance and difference on new desk - Mental Health	9122.20
The Liston Co.	675	Lamps - Mental Health Facility	339.00
Searle Will Ross	676	Footrest - Mental Health Facility	27.60
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Employees	677	Payroll No. 190	9409.97
Gugel Hardware	678	Supplies	5.18
McAuliffe's	679	Supplies	95.21
Millers Refuse Service	680	Refuse hauling - November 1980	48.00
United Telephone Co. of Ohio	681	Service	157.56
Prudential	682	Statement of premium due 11/1/80	1301.44
FEDERAL FUND			
John A. Crowell	683	Salary - Janitor's helper	260.00
Donald G. Shively	684	Salary - Janitor's helper	260.00
Dept. of Administrative Services	685	Unexpended balance in fund Grant #203061680	
Debbie Brady	686	Reimb, mileage - CETA participant (D. Brady)	92.16
Robert Stidam	687	Mileage Reimb - CETA participant (R. Stidam)	21.60
Dept of Administrative Services	688	Unexpended balance in fund Grant #403061680	526.00
Dept. of Administrative Services	689	Unexpended balance in fund grant No 503061680	
Marysville Office Center	690	Office supplies	20.93
STATE FUND			
Treasurer of State of Ohio	691	Debit adjustment for rate revision for City of Marysville (Workers' Compensation)	342.26

A roll call vote resulted as follows:

RESOLUTION RE: ERRORS AND OMISSIONS INSURANCE WITH OHIO LOCAL GOVERNMENT INSURANCE PLAN

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner, as follows:

RESOLVED, that an emergency exists to secure Errors and Omissions coverage for all Union County elected officials and full-time county employees (over twenty (20) hours per week); that all insurance coverage is to be re-bid within six (6) months.

RESOLVED FURTHER, that the county purchase a six-month policy of Errors and Omissions Insurance through the Ohio Local Government Insurance Plan at an approximate cost of $2600.00.

A roll call vote resulted as follows:

NOTE: THIS RESOLUTION RESCINDED BY RESOLUTION SET FORTH IN COMMISSIONERS JOURNAL 34 - PAGE 126, NOVEMBER, 24, 1980.

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W . Irwin, Yea

* * *

RESOLUTION RE: RESIGNATION OF GARY F. McKINLEY, PROBATE AND JUVENILE,JUDGE FROM UNION COUNTY MENTAL HEALTH BOARD

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to accept the resignation of Gary F. McKinley, Probate and Juvenile Judge, from the Union County Mental Health Board -- said resignation effective as of October 31, 1980.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: CARRIER HEAT PUMP HEAT/COOL SYSTEM - JUDGE OF COURT OF COMMON PLEAS

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to accept the proposal of Michael D. Vallery (Air Conditioning & Refrigeration Service Co, Woodstock, Ohio) to install Carrier Heat Pump Heat/Cool

System in the office area of the Judge of Common Pleas Court, as follows:

Carrier Heat Pump heat/cool system for Judge's office area. System to include:

1. One Carrier 38CQO27301 heat pump unit.
2. One Carrier 4OAQ03034lGM fan coil unit.
3. One Carrier38CQ900111 heat/cool termostat.
4. One Carrier 38CQ900001 emergency heat relay.
5. Two Carrier 38CQ900021 outdoor thermostats.
6. One Carrier 8HP precast concrete pad.
7. All refrigerant piping.
8. Condensate drain to be determined on job site.
9. All duct work to be thermoflex pipe. Six supply outlets. Return to be free air.
10. Total system to have a one year parts and service warranty.
11. Compressor unit to have an additional four year warranty. (Part only)

Note 1. Cutting of holes in structure and wiring to be done by owner.

Proposal:

We propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of Twenty-five hundred Dollars ($2500.00). Total payment at job completion.

ROLL CALL VOTE:
Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W . Irwin, Yea

s/Michael D. Vallery

s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

ACCEPTANCE OF PROPOSAL:

Date of Acceptance: 11/17/1980

* * *

RESOLUTION RE: TRAPPING IN DITCH ON UNION MANOR FARM

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson, as follows:

BE IT RESOLVED that Greg Westfall, 16389 Lakewood Lane, Marysville, Ohio, is hereby granted permission to engage in trapping in the ditch traversing the county owned land known as Union Manor Farm, under rules and regulations established by the Department of Natural Resources, State of Ohio.

It is understood that the said Westfall assumes all responsibility for the activity of trapping and Union County is held harmless for any injury or damages arising from said activity.

A roll call vote resulted as follows:

s/Max E. Robinson, Yea
s/Ernest Bumgarner, Yea
s/Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ANNEXATION OF REAL ESTATE TO THE CITY OF MARYSVILLE (OMEGA OIL CO)

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to file the following Petition for annexation of real estate to the City of Marysville, with the Auditor, and set the hearing date on said Petition on January 19, 1981 at 10:00 a.m.

PETITION SET FORTH AS FOLLOWS:

To the Board of County Commissioners
Union County, Ohio

The undersigned, being the owner of the real estate in the territory hereinafter described, does apply for annexation of said territory to the City of Marysville.

Said territory is described as follows: Situate in the State of Ohio, County of Union, and Township of Paris, and being a part of Virginia Military Survey No. 3351.

COMMENCING at a centerpunched railroad spike in the old centerline of U.S. Route 36 (Delaware Road) at the northwest corner of the above mentioned Standard Oil Company tract, on the easterly right-of-way line of the Penn Central Railroad (Conrail); thence North 70 degrees 12' East with said centerline of U.S. Route 36 a distance of 446.19 feet to a spike, the point of beginning for this parcel; thence south 19 degrees 48' East, passing an iron pin at 30 feet, a distance of 200.0 feet to an iron pin; thence north 70 degrees 12' East, parallel with said centerline of U.S. Route 36, a distance of 200.0 feet to an iron pin; thence north 19 degrees 48' west, passing an iron pin at 170 feet, a distance of 200.0 feet to a spike in the centerline of U.S. Route 36; thence south 70 degrees 12' west with said centerline of U.S. Route 36 a distance of 200.0 feet to the spike at the point of beginning, containing 0.918 acres, more or less, but subject to all legal highways and easements of record.

A map of the territory sought to be annexed is ateached and made a part of this application.

The number of owners of real estate in said territory is One. James Nardo, c/o Omega Oil Company, 3131 S. Dixie Drive, Suite 104, Dayton, Ohio 45439, is designated to act as agent of the petitioner.

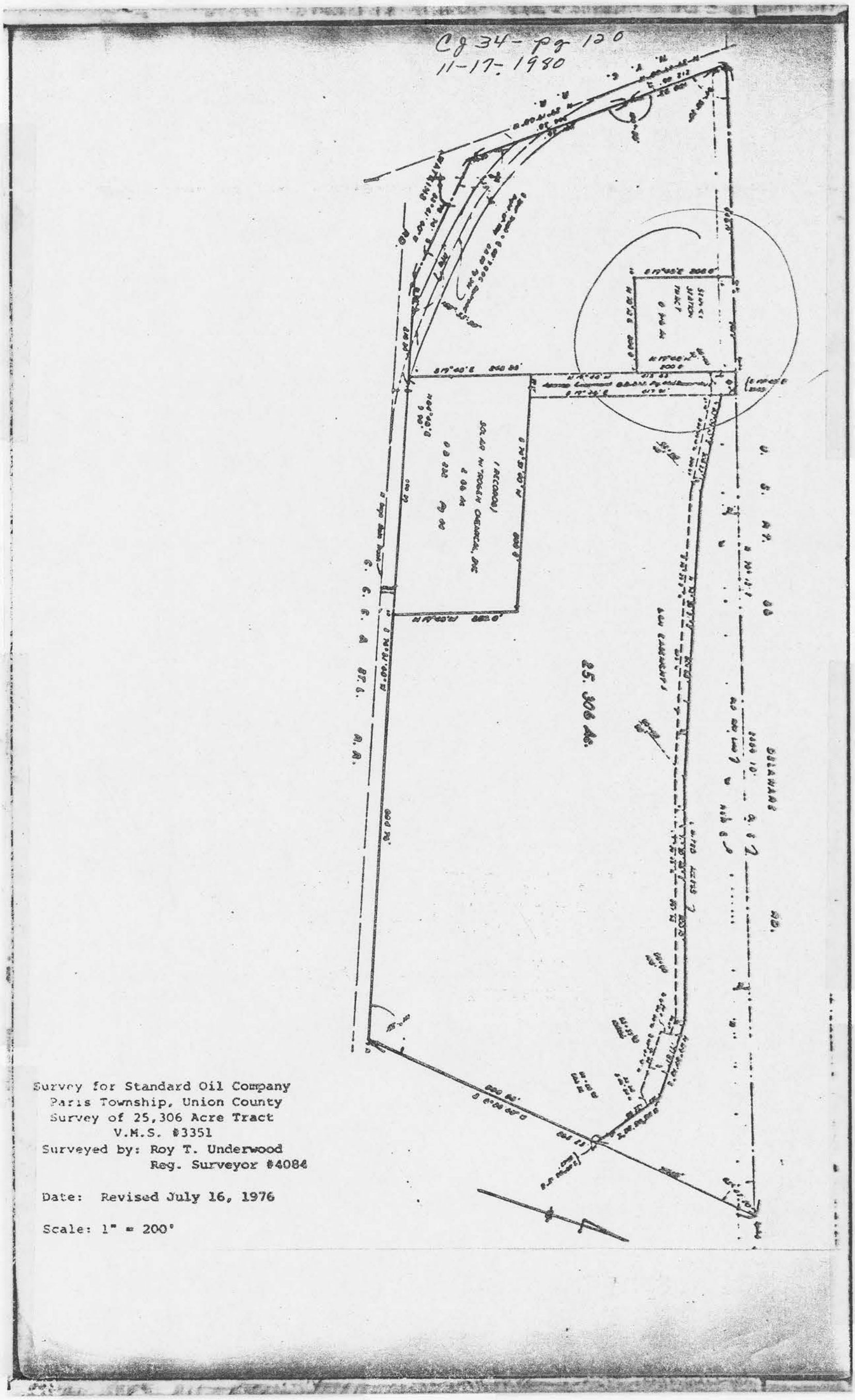
Respectfully submitted,
OMEGA OIL COMPANY
s/J. Nardo (President)

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

NOTE: PLAT OF REAL ESTATE IN COMMISSIONERS JOURNAL 34, PAGE 121, Nov. 17, 1980

* * *


CJ 34 - pg 120
11-17-1980
25.306 Ac.
Survey for Standard Oil Company
Paris Township, Union County
Survey of 25,306 Acre Tract
V.M.S. #3351
Surveyed by: Roy T. Underwood
Reg. Surveyor #4084
Date: Revised July 16, 1976
Scale: 1" = 200'

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of Co. Commissioners
Union County Court House
Marysville, Ohio 43040

November 14, 1980

RE: Authorization of Expenses

Dear Sir

The 90th Annual Ohio Welfare Conference is scheduled for November 18th through the 21st in Columbus, Ohio. The 4-day conference is called by the Director of the Ohio Department of Public Welfare and will include workshops and presentation on a broad base of social problems and programs. While this is a multi-day conference we plan to stagger the attendance of 8 persons from our staff with only 2 persons attending on any one day.

Please accept this letter as our formal request for authorization of the estimated expenses itemized below to be incurred in our agency's participation.

Registration (25 x 2	$ 50.00	
Travel, 4 days (64 x 19¢	48.64	
Meals, $4.50 x 8	36.00	
Parking - $3.00 x 4	12.00	Total: $146.64

Respectfully
s/John A. Popio (Director

APPROVED:
s/Max E. Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY TREASURER

TO: UNION COUNTY COMMISSIONERS
FROM: Union County Treasurer
RE: Expenses for Convention

November 17, 1980

Request is hereby made for expenses to be incurred November 18, 19,20 and 21 at Convention at the Carrousel in Columbus:

Mileage - 3 trips @ 65 mi. per trip	$35.10
1 meal package for treasurer	50.00
Registration for treasurer	25.00
Room for treasurer 3 nights	57.00
3 deputies to 1 session	45.00
1 breakfast and 1 dinner	8.00
	$220.10

Approved:
s/Max E. Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

UNION COUNTY TREASURER
TOMIA LOWE
s/Tomia

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040

RE: Authorization of expenses

Dear Sirs:

I would like to request authorization to attend the course "Labor Relations Within the Nursing Home" at Ohio State University, on December 2-3, 1980. The fee for this course is $95.00.

Please see attached information regarding this course. The continuing Education courses for Nursing Home Administrators are developed to meet requirements mandated in Section 475-1-07 (A) of the Ohio Revised Code.

Respectfully yours
s/Robert L. King (Adm)

Approved:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

Received Dog Warden Report for week ending November 13, 1980.

* * *

Received Pay-in Receipt No. 14885 in the amount of $881.00 dated November 13, 1980 - County-wide cost allocation for Oct, 1980 - Welfare Dept

Meeting adjourned 4:15 o'clock p.m.

* * *

Max Robinson Ernest Bumgarner Glenn Irwin

UNION COUNTY COMMISSIONERS

ATTEST: Ed Snider
CLERK

The preceding minutes were read and approved this 24th day of November, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in special session this 19th day of November, 1980 with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W . Irwin, Member
Joy Groat, Secretary

The following bids were received and opened on Project MR-314 - Union County School Training Center. Bid Tabulation attached hereto.

THE UNION COUNTY BOARD OF COMMISSIONERS AND THE UNION COUNTY BOARD OF MENTAL RETARDATION

PROJECT MR-314 UNION COUNTY SCHOOL TRAINING CENTER BID TABULATION SHEET

NOVEMBER 19, 1980 4:00 P.M.

GENERAL CONTRACTORS

Alternates G-1,G-3, G-5, Deleted

Name of Contractor Address	EEO Signed	Bid Bond	BASE BID	Alt G-2 Skylights	Alt G-4 Condensor Pad	Alt G-6 Asphalt Pav.	Alt G-7 Wood Floor	TOTAL with all Alternate
A. V. Nadaline Co. P.O. Box 1136 Columbus, Ohio 43216			Material $ 600,000.00 Labor $ 260,000.00 Total $ 860,000.00	$ 18,000.00 $ 8,300.00 $ 26,300.00	$ 50.00 $ 50.00 $ 100.00	- $ 5,000.00 $ 1,000.00 $ 6,000.00	$ 7,000.00 $ 8,000.00 $ 15,000.00	895,400.00
B. C. & G. Weithman Co. P.O. Box 1089 Bucyrus, Ohio 44820			Material $ No Bid Labor $ Total $	$ $ $	$ $ $	$ $ $	$ $ $	
Central Ohio Building 3756 Agler Rd. Columbus, Ohio 43219			Material $ 540,000.00 Labor $ 370,670.00 Total $ 910,670.00	$ 17,000.00 $ 8,500.00 $ 25,500.00	$ 150.00 $ 150.00 $ 300.00	- $ 10,000.00 $ 6,000.00 $ 16,000.00	$ 14,000.00 $ 6,500.00 $ 20,500.00	940,970.00
Cody Ziegler Inc. 18 West Columbus St. Pickerington, Ohio			Material $ 500,000.00 Labor $ 324,000.00 Total $ 824,000.00	$ 17,000.00 $ 5,000.00 $ 22,000.00	$ 200.00 $ 100.00 $ 300.00	+ $ 1,000.00 $ 1,000.00 $ 2,000.00	$ 20,000.00 $ 10,000.00 $ 30,000.00	878,300.00
Dryden, Inc. 5774 Shies-Rings Rd. Dubling, Ohio 43017			Material $ 468,226.00 Labor $ 468,226.00 Total $ 936,452.00	$ 10,750.00 $ 10,750.00 $ 21,500.00	$ 175.00 $ 175.00 $ 350.00	- $ 3750.00 $ 3750.00 $ 7500.00	$ No Bid $ No Bid $ No Bid	950,802.00
Great Oaks Construction Co. 1551 Robinson Rd. Washington Court House, Ohio			Material $ 550,000.00 Labor $ 370,000.00 Total $ 920,000.00	$ 20,000.00 $ 7,000.00 $ 27,000.00	$ 200.00 $ 200.00 $ 400.00	- $ 2000.00 $ 2000.00 $ 4000.00	$ No Bid $ No Bid $ No Bid	943,400.00
Hendel Construction Co. 16645 Squire Lane, P.O. Box 88 Marysville, Ohio 43040			Material $ No Bid Labor $ Total $	$ $ $	$ $ $	$ $ $	$ $ $	

No action was taken.

Meeting adjourned 4:00 p.m.

Max Robinson Ernest Bumgarner Glenn W Irwin

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 24th day of November, 1980.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 24th day of November, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Glenn Irwin	692	Expenses - HUD Grant Conf. - Commissioners	28.42
Charles E. Petty	693	Reimb, expenses, Land Use Conf - Sanitary Eng.	137.74
J. Donald Hart, Union County Engineer	694	1 Wilderness Trails Subdivision Plat Sanitary Engineer	1.00
Dayton Legal Blank Co.	695	House trailer registration - Auditor	41.92
The Dayton Stencil Works Co.	696	1981 Die-Sealer Weights & Measures - Auditor	5.37
Freeland Business Equipment	697	Adding Machine Rolls - Auditor	38.00
NCR Corporation	698	Journal rolls - Auditor	34.14
The Richwood Gazette	699	Tax notice, publishing delinquent land list Auditor	18.00
Marysville Office Center	700	Supplies - Treasurer	31.09
Martha A. Campbell	701	Transcripts (Carpenter vs Scheiderer)	16.20
Anderson Publishing Co.	702	Anderson Ohio Evidence - Common Pleas Court	37.40
Marysville Office Center	703	Supplies - Common Pleas Court	7.56
BancOhio National Bank	704	Check sequencing charge (Sept) Bu. of Support	5.12
Marysville Office Center	705	Supplies - Bureau of Support	21.25
National Directory of Shorthand Reporters	706	Supplies - Bureau of Support	35.00
Postmaster	707	Stamps - Probate Court	210.00
BancOhio National	708	Deposit tickets - Clerk of Courts	2.64
Garber's	709	Timeclock ribbon - Clerk of Courts	5.75
Pitney Bowes	710	Postage meter rental - Clerk of Courts	84.00
Marysville Office Center	711	Supplies and equipment - Clerk of Courts	162.94
Mary Sawyer	712	Mileage reimbursement - Clerk of Courts	31.32
Continental Research Corporation	713	Micro shield - Building & Grounds	82.72
J.A. Sexauer, Inc	714	Plumbing supplies - Building & Grounds	31.47
Teeters Consulting & Research Service	715	Financial consultant, 4th qtr - Bldg & Grds	750.00
Dayton Power & Light Co.	716	Service bills - Airport	23.07
Community Markets	717	Food for jail - Sheriff	131.58
Rowling & Michaels, Inc	718	Supplies - Sheriff	521.40
Share Corp.	719	Personal insecticide - Sheriff	81.00
Hall Electronics	720	Radio Equipment crystals - Sheriff	859.00
MEF, Inc	721	Prisoner medication - Sheriff	15.00
MObil Oil Credit Corporation	722	Gas & Oil for October - Bldg Inspector	125.80
Wilma D. Lovett	723	Salary - Brucellosis Testing	176.00
McCarthy Pharmacy	724	Drugs (Parker) TB Patient	55.05
Community Markets	725	Groceries - Foster Care	14.09
Hecker's Shoes	726	Shoes - Foster Care	18.00
Modern Beauty Shop	727	Haircut - Foster Care	4.00
North Lewisburg Market	728	Groceries - Foster Care	29.93
J.C. Penney Co.	729	Clothing - Foster Care	69.00
Sears Roebuck & Co.	730	Clothing - Foster Care	98.37
Susie's Barber Shop	731	Haircuts - Foster Care	12.00
Washington Dist., Rink's	732	Clothing - Foster Care	470.52
Frank's Cardinal Market	733	Groceries - Foster Care and Group Home	61.04
Kroger Co.	734	Groceries - Foster Care and Group Home	62.49
Ohio Foster Family Care Assoc.	735	Insurance premiums	36.00
Revco Drug Store	736	Medical - Foster Care	43.93
Community Family Health Center	737	Medical - Foster Care	40.00
Columbia Gas of Ohio, Inc	738	Gas bill - Group Home	87.72
Dayton Power and Light Co.	739	Electric bill - Group Home	39.91
United Telephone Co	740	Telephone bill - Group Home	59.49
J.Donald Hart, Union Co. Engineer	741	Supplies - postage & stamps - Co. Engineer	17.52
County Engineers Association of Ohio	742	1981 Membership fee	297.00
Jack Scott Insurance	743	Addn premium bond for Ronda Wilds - Bu. of Support	80.00
Ohio Bureau of Employment Services	744	Charges for Oct, 1980 (General Fund $794.00; M & G Fund $435.00	1229.00
M & G FUND			
Pearl Drumm and Son	745	Materials - Road	9.74
Kaffenbarger Welding Co., Inc	746	Equipment - truck body beds	10239.00
Daves Auto Glass	747	Custom services	30.71
Johnson's Garage	748	Custom services	18.00
Barry Equipment Company	749	Other expenses	77.73
Chemi-Trol Chemical Company	750	Other expenses - road striping	2000.20
Ohio Edison Company	751	Other expenses	26.70
Iberia Earthmoving Service, Inc	752	Final	91204.41
Jerome C. Ritchie	753	Bridge Inspection - mileage	47.54
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Kegelmeyer Business Machines, Inc	754	Supplies	23.03
Marysville Office Center	755	Supplies and Equipment	145.63
Mike Moore/Stierhoff TV & Appliance	756	Furnishings (11733)	11.95
Melvin C. Derr	757	Stove (furnishings) 11720	79.95
Conrad Coal & Supply Co.	758	Coal (11696)	75.00
Penn Oil Co.	759	Fuel Oil (11586, 11695, 11697)	242.38
Pyrofax Gas Corp.	760	Fuel Oil (11702)	143.40

Columbia Gas of Ohio, Inc	761	Gas shut off notice (11515,11728)	270.12
Dayton Power and Light Co.	762	Electric deposit (11729)	40.00
Ohio Water Service Company	763	Water deposit (11730)	15.00
Malcolm MacIvor, M.D.	764	ADC Administrative exam (Morris)	10.00
Treasurer of State	765	Public welfare SERS audit	89.18
Xerox Corporation	766	Rental on machine - October	212.15
OakTree Publications Inc	767	Supplies	11.45
Mary Limes	768	Travel	117.54
Gayle Rausch	769	Travel (Aug and Sept	175.94
Memorial Hosp of Home Health Service	770	Homemaker services for October	3114.37
Florence E. Bailey	771	In home day care	315.00
Becky Glover	772	In home day care	243.00
Judi McComas	773	In home day care	105.00
Sharon Price	774	In home day care	14.00
Gloria Santa	775	In home day care	297.00
Florence E. Bailey, et al	776	Child care food program	703.62
Spaulding for Children - Beech Brook	777	Adoption - Andrews	175.05
Family Health Care Cons. Inc	778	Child day care exam (Lingrel)	94.00
SANITARY SEWER DISTRICT FUND			
Arthur H. Thomas Company	779	Chemicals	10.27
Washington Distributors (Rinks)	780	Supplies	20.18
Dayton Power & Light Co.	781	Electricity - Kimberly Woods Sewage Treatment Plant	150.01
Ohio Edison Co.	782	Electricity for TAWA Sewage Treatment Plant	66.10
Mibil Oil Credit Corp.	783	Gas and Oil for October	233.07
MENTAL HEALTH FUND			
J.A. Guy, Inc	784	Application #12 - HVAC - Mental Health Facility	1296.00
REAL ESTATE ASSESSMENT FUND			
J.Donald Hart, Co. Engineer	785	Maps for appraisers and auditors office	19.05
FEDERAL FUND			
Memorial Hospital of Union County	786	Reimb, CETA Homemaker Aide travel, 10/1/80 - 10/31/80 (From one job site to another)	325.80

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - ENVIRONMENTAL ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer funds within the General Fund, as follows:

FROM	TO	AMOUNT
3-00-00-15-1 (Other Expenses)	3-00-00-05-1	$ 400.00
3-00-00-15-1 (Other Expenses)	3-00-00-06-1 (Contracts Repairs)	600.00
3-00-00-12-1 (Travel and Expenses)	3-00-00-06-1 (Contract Repairs)	200.00
3-00-00-03-1 (Equipment)	3-00-00-06-1 (Contract Repairs)	250.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - ENVIRONMENTAL ENGINEER

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to appropriate $2,700.00 from the Unappropriated Sanitary District Fund to the Sanitary Sewer District Fund Account No 3-00-00-07-1 (Contract Services)

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - PROSECUTING ATTORNEY

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer $925.00 from within the County General Fund (3-04-01-05-1 - Construction) into Prosecuting Attorney's budget, Account #3-01-05-05-1 (Equipment).

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin,Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY COMMISSIONERS

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer funds as follow:

From	To	Amount
3-04-01-17-1 (Other Expenses)	3-04-01-12-1 (Equipment	$ 8,000.00
3-04-01-17-1 (Other Expenses)	3-04-01-11-1 (Supplies	2,000.00

This amount to cover costs of remodeling the kitchen in jail.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ACCEPTANCE OF STATEMENT OF EXTRA WORK - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest to accept the statement of extra work on Bridge over Big Darby, C.H. #78-A, Allen and Union Townships, as recommended by J. Donald Hart, Union County Engineer, as follows:

Ref. No.	Item No.	Description	Quantity	Unit Price	Amount
4	203	Embankment	81 C.Y.	$ 8.50	$ 688.50
6	404	Asphalt Concrete (AC-20)	13.5 C.Y.	81.40	1098.90
10	507	Steel piles, HP 10x42	199 L.F.	25.00	4975.00

Total Extra Work $6762.40

Approved:
s/Max Robinson
s/ERnest Bumgarner
s/Glenn W. Irwin

Date: 11/18/80

Recommended by
s/J. Donald Hart, Un.Co. Engineer

s/
Iberia Earthmoving Service, Inc
11/19/80

* * *

RESOLUTION RE: REJECTION OF BIDS ON UNION COUNTY TRAINING CENTER, PROJECT MR-314

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to reject all bids for the Union County Training Center, Project MR-314, received on November 19, 1980, as the aggregate is above the 10% limitation provided by law. It was further resolved that the project be re-bid as soon as possible after changes have been made to get the cost within budgeting guidelines.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: RESCINDING RESOLUTION CONCERNING ERRORS AND OMISSIONS INSURANCE WITH OHIO LOCAL GOVERNMENT INSURANCE PLAN

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to rescind the Resolution regarding Errors and Ommissions Insurance with Ohio Local Government Insurance Plan, and set forth in Commissioners Journal 34 at page 119, dated November 17, 1980.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin,Yea

* * *

RESOLUTION RE: ADVERTISING FOR BIDS FOR MEDICAL INSURANCE FOR COUNTY EMPLOYEES

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to advertise for bids to provide medical insurance for county employees -- said bids to be in the Office of the Union County Commissioners on December 23, 1980, by 10:30 oclock a.m., and opened at that time.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: INSTALLING FLASHING TRAFFIC LIGHT AT WATKINS ELEMENTARY SCHOOL ON CO. ROAD 104

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to authorize the Union County Engineer to install a school zone flashing traffic signal at the Watkins Elementary School on County Road 104.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

Received Pay-in receipts as follow:

No. 14952 dated Nov 25, 1980 in the amount of $266.67 - Nov. maintenance on Welfare Bldg
No. 14753 dated Oct. 17, 1980 in the amount of $266.67 - Oct. maintenance on Welfare Bldg

* * *

Received Dog Warden Report for week ending November 20, 1980.

* * *

RESOLUTION RE: ADVERTISING TO RECEIVE BIDS ON JAIL KITCHEN EQUIPMENT

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to declare as surplus property, the twin sinks (metal), kitchen cabinets and other related items in the kitchen of the jail, and to offer them for sale to the highest bidder.

Resolved further that the Clerk of the Board shall place a notice on a bulletin board in a conspicuous place advertising said kitchen items for sale by sealed bid -- bids to be in the commissioners' office no later than 11:00 a.m. on Monday December 8, 1980, opened and read immediately thereafter.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

Meeting adjourned 5:15 o'clock p.m.

Ernest Bumgarner / Glenn W. Irwin
Union County Commissioners

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 1st day of December, 1980

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 1st day of December, 1980, with the following members present:

Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Max E. Robinson	787	Expenses, JDC meeting and 8-county Eng and Comm. meeting - Commissioners	86.11
The Lawyers Cooperative Publishing Co.	788	AJ Proof of Facts 1st and 2nd 1980 Supp., Oh Jur. 3d, Volume 24 - Prosecuting Attorney	115.25
West Publishing Company	789	Ohio Rules, 1980 - Prosecuting Attorney	14.50
Charles E. Potts	790	Preparation of transcript - Prosecuting Attorney	25.20
Charles E. Pots	791	Transcript (State vs Shumate) Common Pleas Court	14.70
Marilyn Hughes	792	Court Reporter (Johnson Children) Juvenile Court	57.60
Pat Conner	793	Shelter, Harley & Shelly Kilifian - Juvenile Court	220.00
Mr. & Mrs. Danny Davis	794	Foster Care (Pat Cummins) Juvenile Court	168.00
Michael & Amy Powers	795	Foster care(Timothy W. Conley) Juvenile Court	168.00
Memorial H½spital of Union Co.	796	H½spital costs for Vivian Kriel, Juvenile Court	125.25
Joseph Float	797	Keys for Remedial Education Teacher - Juv. Court	2.69
Lawyers Cooperative Publishing Co.	798	Oh Jur 3d Vol 24 - Probate Court	41.50
Marysville Printing Company	799	Bond paper, envelopes, set up charge - Probate Crt.	154.45
West Publishing Co.	800	Ohio Pr 8-10 PP 80 - Probate Court	15.50
Ballinger Funeral Home	801	Transporting body of Fred F. Gray to Franklin County Morgue from Richwood - Coroner	75.00
Franklin D. Peterman	802	Salary - Janitor	547.75
Gertrude E. Shaw	803	Salary - Janitor's helper	343.59
Louis R. Polster	804	Refrigerator-freezer - (Sheriff) Bldg & Grds.	2363.00
Otis Elevator Company	805	Dec. elevator maintenance, Court House	214.21
Otis Elevator Co.	806	Labor to repair elevator - Bldg & Grds	127.10
Ohio Bell	807	Telephone bill - Sheriff	103.10
R. Larry Schneider	808	Office space reimbursement - Prosecuting Attorney	200.00
Alfred Donald Stropes	809	Salary - Sheriff	4000.00
William Lilienthal & Son	810	Books - Recorder	297.00
Betty Fay Reese	811	Salary - Humane Society	25.00
McCarthy Pharmacy	812	Drugs (L. Rausch) TB Patient	33.20
Marysville Office Center	813	Supplies - County Engineer	92.07
Jack Scott Insurance	814	Bonds - Arleta Bowersmith, Court Bailiff, Law Library Secretary	60.00
M & G FUND			
County Highway Payroll	815	11-9-80 - 1122-80	18,119.32
AM Bruning	816	Supplies - paper for maps	250.85
Chemi-Trol Chemical Company	817	Other expenses - Centerline striping	4893.68
General Telephone Company of Ohio	818	Other expenses - telephone	21.61
Graham Ford Inc	819	Other expenses	47.28
Parrott Implement Company	820	Other expenses	249.23
Iberia Earthmoving Services, Inc	821	Extra work, Bridge C.H. 78-A	6762.40
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	822	Salary	13331.53
International Business Machines Corp.	823	Supplies	171.00
Weiss Bros.	824	School Clothes (11413)	71.43
Sheila Slone	825	Household furnishings (11768)	50.00
James C. Michel, Agent	826	Emergency shelter deposit (11727)	150.00
Carolyn Michel	827	Security deposit (11704)	200.00
Burnside Bottle Gas	828	Porpane Gas (11710)	21.00
Pyrofax Gas Corp.	829	Propane Gas (11732)	148.40
Ohio Gas & Appliance Co.	830	Fuel Oil (11758)	216.00
Landmark, Inc	831	Fuel oil (11734,11735)	310.20
Dayton Power and Light Co.	832	Electric shut off notice (11793)	90.59
Dayton Power and Light Co.	833	Electric shut off (11703)	196.99
Dayton Power and Light Co.	834	Electric deposit/bad debt (11765)	151.19
Union Rural Electric Coop Inc	835	Electric shut off notice (11779)	31.43
Village of Milford Center	836	Water deposit (11707)	25.00
Stofchek Funeral Homes	837	Ambulance Svc (11753)	40.00
Gray Drug Stores, Inc	838	Medical RX (11737)	2.74
McCarthy Prescription Pharmacy	839	Medical RX (11747)	43.15
Revco Discount Drug Centers	840	Medical RX (11746)	23.05
Revco Discount Drugs	841	Medical RX (11792)	25.33
Grady Memorial Hospital	842	OP services (11799)	45.50
Knox Community H.spital	843	IP services (11684)	2490.25
Marion General Hospital	844	IP service (11750)	278.87
Memorial Hospital - Union County	845	OP services (11741)	68.92
Memorial Hospital - Union County	846	OP services (11742)	8.01
Riverside Methodist Hospital	847	Medical (11797)	27.00
C.E. Bolinger, M.D.	848	Medicaid Admin. Exam (Jackson)	15.00
W.E. Briggs, M.D.	849	Medical (11798)	17.28
E.N.T. Inc.	850	Medical (11743)	72.00
Family Health Care Consultants, Inc	851	Medical (11744)	14.40
Frederick C. Smith Clinic	852	Medical (11749)	62.40
Frederick C. Smith Clinic	853	Medical (11736)	11.10
G.M. Hosta M.D. & Assoc.	854	Medical (11751)	71.40
Knox Surgical Specialists, Inc	855	Medical (11756)	24.00

Malcolm MacIvor, M.D.	856	Medical (11748)	12.00
MEF, Inc. Memorial Hosp - Union County	857	Medical (11791)	9.00
Richard D. Rorapaugh, Jr. DDS	858	Medical (11755)	15.00
Brooks H. Sitterly, M.D.	859	Medical (11752)	10.74
Surgical Associates, Inc	860	Medical (11754)	9.00
Central Bookkeeping Service (Tri-Co. Radiologists, Inc.)	861	Medical (11683)	48.60
Robert A. Thomas, M.D.	862	Medical (11790)	7.20
J. Thomas Thornburgh, M.D.	863	Medical (11745)	21.00
Robert L. Westerheide, M.D.	864	Medical (11757)	303.00
Zaugg & Linscott, M.D.'s Inc.	865	Medicaid Administrative Exam (McCarty)	15.00
United Telephone Company	866	Telephone service	723.21
Adriel	867	Residential treatment (October)	1255.50
R.B. Hurl, M.D.	868	Medical - Emergency shelter care (Lewis)	12.00
Amer J. Dodge	869	Salary - Dog Warden	430.04
William T. Irvine	870	Final vacation pay - Deputy Dog Warden	338.26
Richwood Tire Center	871	2 tires - Dog Warden's truck	140.00
The Standard Oil Company	872	Gas - Dog Warden's Truck	148.78
Cheney Auto Parts	873	Truck wheel - Dog Warden's Truck	7.50

FIVE COUNTY JOINT JUVENILEDETENTION CENTER FUND

Employees	874	Payroll No. 191	9848.87
Roger M. Butz	875	Supplies (eggs)	45.00
Charles Auto Parts	876	Supplies	4.68
Davidson Union 76	877	Parts, exhaust system for car	12.00
Daycoa, Incorporated	878	Supplies	203.44
Diamond Harmony Foods Company	879	Supplies	632.10
Kegelmeyer Business Machines, Inc	880	Supplies	
Kem Manufacturing Corporation	881	Supplies	179.56
Kroger Company	882	Supplies	155.85
McAuliffe's	883	Supplies	114.83
Union Landmark, Inc	884	Supplies (Gasoline)	58.74
Washington Distributors, Inc	885	Supplies	45.98
Zee Medical Service	886	Supplies	76.13
Culligan	887	Lease rental for water softener (November)	84.00
Yutzy Brothers, Inc	888	Repair valve on water system	20.00
Columbia Gas of Ohio, Inc	889	Gas used 10/15 - 11/14-1980	417.01
Dayton Power and Light Company	890	Service - Oct 16 to Nov 14, 1980	512.40
National Juvenile Detention Association	891	Fees for annual conference - Training Institute	544.52

FEDERAL FUND

John A. Crowell	892	Salary - Janitor's helper	260.00
Donald G. Shively	893	Salary - Janitor's helper	260.00
United Telephone Co.	894	Telephone bill (November)	49.37

ROAD AND BRIDGE FUND

Shearer-Banks Insurance, Inc	895	Ins. Premium - contractor's equipment and adding three trucks to vehicle schedule	2184.95

STATE FUND

Treasurer of State	896	Ex'm, Marysville Corp & Leesburg Twp.	1197.74

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: EQUIPMENT SERVICE AGREEMENT - COMPUTER ELECTION SYSTEMS - BOARD OF ELECTIONS

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to accept service agreement from Computer Election Systems, as follows:

Equipment No. 215, Model BT -- Warranty charge, $2,000.00. Contract period 1/1/81 - 1/1/82

CES REPRESENTATIVE
s/Mickey Martin, Sr
National Swrvice Manager
Nov. 17, 1980

CUSTOMER REPRESENTATIVE
s/Ernest Bumgarner
Vice President, Board of Union County Commissioners
Dec 1, 1980

NOTE: Contract in its entirety filed in Commissioners Office File No. G-87

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY COMMISSIONERS

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer funds within the General Fund to allow the purchase of a new typewriter, as follows:

From 3-01-01-11-1 (Other Expenses) To: 3-01-01-04-1 (Equipment Amount: $867.50

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ALLOWING ANIMAL CLAIM NO. 54 - WILLIAM A. PARISH

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to allow Animal Claim No. 54, filed by William A. Parish, 33077 Woodland Rd., Prospect, Ohio 43342, as follows:

NO. KILLED OR INJURED	KIND OF ANIMAL	BREED/TYPE	SEX	AGE	WEIGHT	KILLED OR INJURED	FAIR REPLACEMENT VALUE
2	Ewes	Mixed	F	3 and 5	220 220	Killed	$100.00

Amount of claim allowed----------$100.00

A roll call vote resulted as follows:

NOTE: A copy of the Animal Claim No. 54 filed in Commissioners Office File No. 111.

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION MANOR

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer funds within the budget of Union Manor, as follows:

FROM	TO	AMOUNT
3-09-01-04-1 (Equipment)	3-09-01-03-1 (Supplies)	15200.00
3-09-01-05-1 (Contract Repairs)	3-09-01-03-1 (Supplies)	1000.00
3-09-01-05-1 (Contract Repairs)	3-09-01-06-1 (Contract Services)	9000.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY RECORDER

A motion was made by Glenn W . Irwin and seconded by Ernest Bumgarner to transfer funds within the budget of the Union County Recorder, as follows:

From: 3-06-02-03-1 (Supplies To: 3-06-02-04-1 (Equipment) Amount: $822.50

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

To the Union County Commissioners:

A request is hereby made for estimated expenses for my attending the Auditor's Winter Convention, December 1st.

70 miles @ 18¢	$12.60
Parking	4.50
Meal	6.00
Total estimated expense.....	$23.10

s/Eloise Dowell
County Auditor

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

RESOLUTION RE: SETTING BID OPENING DATE AND TIME - UNION COUNTY ENGINEER

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to advertise for bids for constructing a bridge on County Highway No. 134 G over a tributary of Mill Creek to be replaced with twin 112" x 75" C.M.P. structure -- bids to be received in the office of the Union County Commissioners at 11:00 a.m. on December 22, 1980 and opened at 11:30 a.m. the same date.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: REPLACING BRIDGE ON COUNTY HIGHWAY NO. 134G - UNION COUNTY ENGINEER

A motion was made by Ernest Bumgarner and seconded by Glenn W . Irwin to adopt a resolution as follows:

WHEREAS, it has been determined by inspection made on January 25, 1978 that the bridge on County Highway No. 134G over a tributary of Mill Creek is too narrow for present day traffic, and is badly deteriorated. The structure should be replaced with multiple corrugated metal arch pipe structure at an estimated cost of $24,300.00.

THEREFORE, be it resolved that the Union County Engineer is hereby authorized to replace said structure in

accordance with ORC Sections 5543.19 and 307.86.

December 2, 1980

s/Ernest Bumgarner, Yea
s/Glenn W. Irwin, Yea

* * *

Received Dog Warden Report for week ending November 27, 1980.

* * *

LETTER TO JAMES D WESTFALL, JR RE: APPOINTMENT TO UNION COUNTY MENTAL HEALTH BOARD (648)

James D. Westfall, Jr.
420 Grove Street
Marysville, Ohio, 43040

Dec. 1, 1980

Dear Mr. Westfall:

There is now a vacancy on the Union County Mental Health Board (648), and the County Commissioners have asked me to extend an invitation to you to serve on said board. The term would become effective December 10, 1980 and terminate on July 1, 1982.

Would you please let us know (in writing) whether or not you would be interested in serving the community in this vital capacity.

Your consideration is greatly appreciated.

Yours very truly
UNION COUNTY COMMISSIONERS
s/Le Snider
Clerk of the Board

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W Irwin

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider

CLERK

The preceding minutes were read and approved this 8th day of December, 1980.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 8th day of December, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME

GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Xerox Corporation	897	Payment on xerox and charge for usage - Recorder	248.85
Marysville Office Center	898	Supplies - Auditor	143.42
Postmaster	899	Postage for postage meter - Auditor	3000.00
Eloise Dowell	900	Reimb, Convention expense - Auditor	13.86
Marysville Newspapers, Inc	901	Publishing 1979 Delinquent land list	304.03
Marysville Office Center	902	Supplies - Treasurer	108.56
Pitney Bowes	903	Supplies - Treasurer	23.33
Marysville Postmaster	904	Supplies - Treasurer (Postage for meter)	750.00
Pitney Bowes	905	Meter rental - Treasurer	33.00
Tomia Lowe, County Treasurer	906	Travel exp. - Treasurer, Convention	307.31
Stan Hicks	907	Mileage - Prosecuting Attorney	43.74
International Business Machines Corp.	908	Pmt on computer for Dec, etc - Data Processing	1824.74
Pengad Co., Inc	909	Sten pads - Common Pleas Court Reporter	114.57
Sherry Doran	910	Mileage for November 1980 - Juvenile Court	19.92
Joe Float	911	Mileage for Nov, 1980 - Juvenile Court	30.09
Barrett Brotersh	912	Legal forms - Clerk of Courts	53.80
Freeland Business Equip.	913	Typewriter ribbons - Clerk of Courts (Title)	23.00
Charles Auto Parts Co.	914	Gum out - Bldg. & Grds.	5.08
Gateway Supply Co., Inc	915	Water fountain valve for Court House and gas line parts for sheriff - Building and Grounds	53.76
Loveland Lumber & Hardware Inc.	916	Paneling - sheriff's kitchen - Bldg. & Grds.	395.75
Marysville Lumber & Home Supply Center	917	Lumber supplies for Sheriff's kitchen - Bldg & Grds	648.28
The Standard Oil Company	918	Gasoline - Bldg & Grds	34.38
The Van Atta Supply Co.	919	Lights, sheriff's kitchen - Building & Grounds	73.28
Lee Floor Covering	920	Linoleum, sheriff's kitchen - Building & Grounds	429.10
Union Co. Engineer, J. Donald Hart	921	Costs of air compressor and patching - Court House Parking lot - Building and Grounds	187.10
Dayton Power & Light Co.	922	Service bills - various county buildings	
Millers Refuse Service	923	Refuse hauling for Dec - Court House	69.00
Ohio Water Service Company	924	Water bills - various Co. buildings	253.67
United Telephone Company	925	Service bills - various county offices	
Treasurer of State	926	Boiler inspection, Court House and Jail	12.00
Buyer's Electronics	927	Reset Sheriff's monitor & realign beacon - Airport	50.00
Larry Poling	928	Snow removal - Airport	150.00
Barrett Brothers	929	Forms - Sheriff	25.45
Community Markets	930	Food for Jail - Sheriff	16.41
Lovejoy's Market	931	Food for jail - S heriff	356.13
Marysville Office Center	932	Supplies - Sheriff	47.36
Marysville Printing Company	933	Forms printed - Sheriff	85.00
Union Landmark Inc	934	Gasoline for Oct and Nov - Sheriff	2867.01
Custom Stereo	935	Equipment - Sheriff	299.95
Leo Meyers OUtdoor Company	936	Uniforms (Colflesh) - Sheriff	34.58
Leo Meyers	937	Equipment Vests - Sheriff	2132.00
Treasurer of the State	938	Teletype services - Sheriff	280.00
Jim & Mike's Garage	939	Car repairs - Sheriff	291.00
Richwood Tire Center	940	Snow tire mount - Sheriff	6.00
Village of Richwood	941	School BPOTC - Sheriff	30.00
Jacob H. Elberfeld, M.D.	942	Prisoners medication - Sheriff	55.00
J.Donald Hart, Union C ounty Engineer	943	Maps - Sheriff	1.50
Jimmy D. Cleaners	944	Drycleaning - Sheriff	74.10
Marysville Newspapers Inc	945	Supplies - Recorder	94.00
Marysville Office Center	946	Supplies - Recorder	17.89
Richwood Gazette	947	Supplies - Recorder	159.50
Postmaster	948	100 15¢ stamps - Building IUspector	15.00
Geyer's Tire Service	949	Mounting and balancing 2 snow tires - Bldg Inspector	13.50
H.I. Huffman & Co.	950	Windshield washer blade - Building Inspector	3.15
The Ohio State University	951	Union Co. share maintaining Agriculture Extension work in Union Co. - 10/1 - 12/31/1980	11900.00
McCarthy Pharmacy	952	Drugs (Jackie & Ted Nicol) TB patients	110.10
Dr. R.B. Hurl	953	Physical exam (W. VanAtta) County Engineer	14.00
Alfred J. Bixler	954	4th quarter salary, SR	180.00
James E. Brake	955	4th quarter salary - SR	180.00
Donald Gruenbaum	956	4th quarter salary - SR	180.00
Newman Kincaid	957	4th quarter salary - SR	360.00
Harold A. Tillman	958	4th quarter salary - SR	180.00
Alfred J. Bixler	959	4th quarter travel - SR	34.68
James E. Brake	960	4th quarter travel - SR	10.20
Newman Kincaid	961	4th quarter travel - SR	2.38
Harold A. Tillman	962	4th quarter travel - SR	7.65
Marysville Office Center	963	Supplies - County Engineer	8.50
Shearer-Banks Insurance, Inc	964	Ins. premium - emergency equipment	270.00
Jack Scott Insurance	965	Bonds - E. Bumgarner, G. Irwin, H. Wolfe	240.03
McCarthy Pharmacy	966	Medical	10.45
Memorial Hospital	967	Medical	127.50
Strauss and Albrecht DDS	968	Dental - Foster Care	30.00
M/M Terry Baker, et al.	969	Boarding Homes - Nov. 1980	1415.00

M/M Allen Harrington et al	970	Boarding Homes, Nov. 1980	1971.50
M/M Robt. Swihart, et al	971	Boarding homes, Nov. 1980	1224.00
Congregational Church	972	Group home rent - Dec, 1980	235.00
Mr & Mrs Edgar Butz	973	Adoption subside - Dec., 1980	180.00
M & G FUND			
A.M. Bruning	974	Supplies - paper	8.00
Central Oil Asphalt Corp.	975	Materials - road	233584.63
Conrad Coal & Supply Company	976	Materials - road	3.45
Delaware County Materials	977	Materials - road	757.04
Bill's Welding	978	Custom services	5.00
Charles Auto Parts Company	979	Custom services & other expenses	634.64
Ted's Tire Service	980	Other expenses & custom services	1438.28
Chemi-trol Chemical Company	981	Other expenses	3110.72
Delaware Tractor Sales	982	Other expenses	476.00
Jack's Auto Parts	983	Other expenses	223.69
Logan-Union-Champaign Regional Plan. Comm	984	Other expenses	3157.35
Ohio Water Service Company	385	Other expenses	23.94
Penn Oil C ompany	986	Other expenses	722.59
Sieg's Rexall Drugs	987	Other expenses	19.02
Thiergartner Implement Company	988	Other expenses	412.61
Union Landmark, Inc	989	Other expenses	7933.95
Wuertz Lawn & Leisure	990	Other expenses	3.42
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Mrs. Wahneta Underwood	991	H ½usehold furnishings (11831)	60.00
M & W. Properties	992	Security deposit (11801)	140.00
Carl L. Kerns Trucking	993	Coal (11794)	60.00
Gene Cameron	994	Fuel Oil (11764)	99.90
Tom Gansheimer Marathon	995	Fuel Oil (11832)	153.15
D ona A. Smith	996	Fuel Oil (11778)	199.50
Columbia Gas of Ohio, Inc.	997	Gas deposit (11861)	64.81
Dayton Power and Light Co.	998	Electric shut off (11848)	102.69
Ohio Edison Co.	999	Electric shut off notice (11812)	58.45
Union Rural Electric Coop, Inc	1000	Electric shut off notice (11782,11788,11796)	303.21
Ohio Water Service Co.	1001	Water shut off (11842)	45.20
Revco Discount Drug Centers	1002	Medical RX (11820)	10.76
Daniel J. Niederkohr, O.D.	1003	Eye exam, lenses, frame (11859)	66.40
Walter R. Burt, M.D.	1004	Medical (11818)	18.00
Zaugg & Linscott M.D.'s, Inc	1005	ADC Admin. Report (Atherton)	20.00
Memorial Hospital - Union County	1006	OP Services (11860)	69.87
Riverside Methodist Hospital	1007	IP Services (11816)	613.88
Eileen Howard	1008	Travel	30.40
Wilma Patton	1009	Travel	6.46
ohn A. Popio	1010	Travel	72.48
Alice J. Streng	1011	Travel, November	6.08
Union County Commissioners	1012	House payment	266.67
Central Mobile Radio	1013	2 T.V. PGR W.C. Service (December)	55.00
Union County Commissioners	1014	County wide cost allocation - Nov, Ded.	1762.00
The Standard Oil Company	1015	Gas for van	176.38
Madeleine Addams	1016	Travel - Nov.	28.31
Nancy A. Bush	1017	Travel - Nov.	89.11
Myra Cantrell	1018	Travel - Oct/Nov	71.60
Marilyn Davis	1019	Travel - Nov.	138.67
Donald C. Parsons	1020	Travel - Nov.	35.72
Evelyn Zell	1021	Travel - Nov.	50.74
Bonnie Kathryn Baldwin	1022	In home day care	153.50
Karen L. Baker	1023	In home day care	209.50
Patricia E. Bennett	1024	In home day care	216.00
Pat Bright	1025	In home day care	272.50
Carolyn Corbin	1026	In home day care	137.50
Cheryl Daniels	1027	In home day care	134.00
Becky Fitch	1028	In home day care	128.00
Becky G lover	1029	In home day care	294.00
Vickie Hayes	1030	In home day care	225.50
Linda Jerew	1031	In home day care	50.00
Lynn Kennison	1032	In home day care	55.00
Connie Kise	1033	In home day care	152.00
Dorothy Millington	1034	In home day care	88.00
Jane Nicol	1035	In home day care	90.50
Brenda Piper	1036	In home day care	58.00
Gigi Pozennel	1037	In home day care	308.00
Sharon Price	1038	In home day care	301.00
Ann Rafferty	1039	In home day care	201.00
Betty Salyer	1040	In home day care	213.50
Gloria Santa	1041	In home day care	286.00
Karen Smith	1042	In home day care	364.50
Ruth Smith	1043	In home day care	157.50
Dolores Stiles	1044	In home day care	10.00
Esther Styer	1045	In home day care	50.00
Mary Wibley	1046	In home day care	86.00
Lindy Wooten	1047	In home day care	259.00
Karen L. Baker, et al	1048	Child care food program	1701.60
Patricia E. Bennett, et al	1049	Child care food program	379.21
Pat Bright, et al	1050	Child care food program	1011.79
Karen Van Hoose, et al	1051	Child care food program	887.89
M/M Wayne Lininger	1052	Emergency shelter care, Nov, 1980	16.00
DOG & KENNEL FUND			
Gugel Hardware	1053	Snaps, batteries, etc - Dog Warden	12.00
John Crowell	1054	Mileage checking dog tags	7.18
United Telephone Co	1055	Service bill - Dog Warden	61.46

SANITARY SEWER DISTRICT FUND

Postmaster	1056	200 10¢ stamps	20.00
Charles Auto Parts	1057	Supplies	18.50
Gugel's Hardware	1058	Supplies	19.70
Marysville Lumber & Home Supply Center	1059	Lumber	16.00
Polar Water Company	1060	2 gal. distilled water	6.60
United PRECAST	1061	Supplies	117.02
Mobil Oil Credit Corp.	1062	Gas & oil for July	192.79

FEDERAL FUND

Dept of Adm. Services - Office of Manpower Development	1063	Add'l unexpended fund balance covering Workmens Comp Grant #203061680	3473.00
Dept of Adm. Services - Office of Manpower Development	1064	Add'l unexpended fund balance covering Workmens Comp Grant #403061680	454.00
Dept of Adm. Services - Office of Manpower Development	1065	Add'l unexpended fund balance covering Workmens Comp Grant #503061860	59.00
Penny McIntire	1066	Reimb, travel for training - CETA participant	15.12
Nyia Yang Sengkhammee	1067	Reimb, travel for training - CETA PARTICIPANT	45.36
Mary Christian	1068	Reimb, travel for training - CETA Participant	35.53
John David Saffell	1069	Reimb, travel for training - CETA participant	20.34
C.T. Langley	1070	Travel reimbursement	41.80
Marysville Newspapers, Inc	1071	Legal policy statement	9.63
Betty J. Poling, Union County Recorder	1072	Xerox copies for Oct, Nov, and Dec, 1980	180.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ADVERTISING TO RECEIVE BIDS ON ROAD MATERIALS FOR THE YEAR 1981 - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to advertise to receive bids on Aggregate material and Class "C" Ready Mixed Concrete for the year 1981 -- bids to be in the office of the Union County Commissioners, Court House, at 11:00 a.m. and opened at 11:30 a.m. on December 29, 1980.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - BUREAU OF SUPPORT

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to transfer $2500.00 from the County General Fund, Account No. 3-04-01-04-1 into Bureau of Support Other Expenses, Account No. 3-02-01-33-1.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W . Irwin, Yea

(A LETTER OF EXPLANATION FOLLOWS:)

* * *

LETTER FROM NANCY J. KOVACS, DIRECTOR, UNION COUNTY BUREAU OF SUPPORT

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040

December 3, 1980

Gentlemen:

I recently reviewed our accounts with the Auditor's Office and discovered that there was an error made earlier this year which needs to be rectified before the end of December.

In December of 1979, this office received a bill for accounting services by John J. Gray in the amount of $2500.00. It is my understanding that funds were appropriated to pay this bill in 1979, but that the bill was not actually paid until January 22, 1980. Therefore, we are overdrawn by this amount in our "Other Expenses" category.

I would appreciate it if the Board would address itself to this issue, and notify me if there are any procedural steps that need to be taken by the Bureau of Support.

Thank you in advance for your time and cooperation.

Yours very truly
s/Nancy J. Kovacs
(Director)

cc: Judge Grigsby

* * *

RESOLUTION RE: TRANSFER OF FUNDS UNION COUNTY BUREAU OF SUPPORT

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to make the following transfers of funds within the budget of the Bureau of Support:

$600.00 from Supplies (3-02-02-29-1) to Salaries (3-02-02-28-1)
$ 25.00 from Equipment (3-02-02-30-1) to Travel (3-02-02-32-1)
$ 25.00 from Equipment (3-02-02-30-1) to Other (3-02-02-33-1)
$ 75.00 from Equipment (3-02-02-30-1 to Salaries (3-02-02-29-1)

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

TRANSFER OF FUNDS - UNION COUNTY COMMISSIONERS

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer funds within the County General Fund as follows:

FROM:		TO:		AMOUNT
3-04-01-04-1	(Bldg & Grds)	3-04-01-14-1	(Bldg & Grds - Utilities)	$ 6500.00
3-01-01-14-1	(Comm. Xerox Equip.)	3-01-01-13-1	(Comm. Xerox Supplies)	150.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

To Union County Commissioners:

I am requesting for estimated wxpenses for Idella Feeley and myself to go to Chillicothe, Ohio December 10. The extimated expenses are:

180 miles @ 18¢ per mile	$32.40
2 meals @ $4.00	8.00
Total Estimated Wxpenses	$40.40

s/Eloise Dowell
County Auditor

* * *

BIDS FOR COUNTY SURPLUS PROPERTY IN THE UNION COUNTY JAIL KITCHEN

Received bids as follow for county owned surplus property in the Union County Jail Kitchen:

Bid in the amount of $100.00, cash bid, from Frank Brookbank, 24909 Patrick Brush Rd, Marysville, Ohio.

* * *

RESOLUTION RE: AWARDING BID FOR COUNTY SURPLUS PROPERTY IN THE UNION COUNTY JAIL KITCHEN

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to award the bid in the amount of $100.00 for upper and lower kitchen cabinets, sink and faucet set and counter top (in the jail, Sheriff's Department), to Frank Brookbank, 24909 Patrick Brush Road, Marysville, Ohio.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W . Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040

December 4, 1980

RE: Authorization of expense

Dear Sirs:

Please accept this letter as our formal request for authorization of travel and expenses to be incurred in our participation in the following meeting and conferences.

December 9, 1980 Ohio Welfare Directors Association Workshop Committee at the Hyatt Regency, Columbus, Ohio in the a.m. and State Social Service Advisory Committee meeting at the State Office Tower in the p.m.

Meal	$ 4.00
Parking	5.00
Travel, 64 miles x 19¢	12.16
Total	$ 21.16

December 12, 1980 at 10:00 a.m. RMSC No. 6 Council Meeting to be held at the Holiday Inn, C hillicothe, Ohio.

Travel, 100 miles x 19¢	$ 19.00
Meal	4.00
	$23.00

Respectfully submitted
s/John A. Popio, Director

Approved by:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

NOTE FROM JIM WESTFALL RE: APPOINTMENT TO UNION COUNTY MENTAL HEALTH BOARD (648)

Thank you. I will accept the appointment.

s/Jim Westfall

* * *

RESOLUTION RE: APPOINTMENT OF JAMES D. WESTFALL TO UNION COUNTY MENTAL HEALTH BOARD (648)

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to appoint James D. Westfall, 420 Grove, Marysville, to Union County Mental Health Board (648), for a term beginning immediately and terminating June 30, 1984.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

HEARING ON PETITION TO ANNEX SEVERAL LOTS ON DELAWARE AVENUE TO THE CITY OF MARYSVILLE

A hearing was held this date on the Petition to annex several lots on Delaware Avenue to the City of Marysville.

William Marshall, Walter Kasper and Phillip Connolly represented landowners. Robert O. Hamilton, City Solicitor, Robert McCann, City Manager, Mayor Kenneth Kraus, City Service Director Jeff Kettler, along with Paris Township Trustees John Rupprecht and Lowell Wilson Appeared at the hearing.

Rupprecht challenged the city to not change the zoning if the properties are annexed. Kraus pledged continuation of present township zoning as long as present uses remain the same. Connolly asked what costs would be involved in provided sewer service to the area to be annexed. Kraus was non-committal on dollar costs for tap-ins, but usual fees were figured at $1800 per acre served. Connolly, owner of Connolly Construction Company, raised questions regarding the city income tax if the firm's main office is annexed to the city. McCann answered that Connolly employees now are only paying city income tax when working within the city limits, so construction crews working outside the city would continue to be exempt from the tax.

After an hour, Ernest Bumgarner made a motion to adjourn and Max E. Robinson seconded same. A roll call vote resulted as follows: Max E. Robinson, Yea; Ernest Bumgarner, Yea; Glenn W. Irwin, Yea.

No decision was made.

* * *

RESOLUTION RE: RAISING THE AMOUNT OF DOG LICENSE FEES FOR THE YEAR 1981

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to raise the amount of Dog License Fees for the year 1981 from $4.00 to $6.00 for an individual dog tag; kennel (five tags)- $30.00; and extra kennel tags - $1.00.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W . Irwin, Yea

* * *

Received Dog Warden Report for week ending December 4, 1980.

* * *

Received Continuation Certificates from the Personal Service Insurance Company, dated September 1980 -- Bond numbers 703296 and 703356 -- covering the Union County Dog Warden, and concealed weapon. Filed this date with Union County Treasurer, Tomia Lowe.

* * *

Meeting adjourned 5:30 o'clock p.m.

Max E Robinson Ernest Bumgarner Glenn W Irwin

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider

CLERK

The preceding minutes were read and approved this 15th day of December, 1980.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 15th day of December, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Marysville Office Center	1073	Office supplies	19.20
Xerox Corporation	1074	November rental - Sanitary Engineer	70.00
Dan B. Kyle	1075	Salary, opening lock boxes at Richwood,1980 - Auditor	35.00
National Graphics Corp.	1076	5,000 pay-in's - Auditor	552.28
County Auditor's Assoc. of Ohio	1077	1981 Assessment - Auditor	255.00
Ruth Ann Clark	1078	Transcripts(Moots, et al vs (Hilbert)	36.45
Mr & Mrs Danny Davis	1079	Foster care for Pat Cummins - Juvenile Court	168.00
Michael & Amy Powers	1080	Foster Care for Tim Conley - Juvenile Court	168.00
Joseph McNemar	1081	Referee on Nov 13,17,19 - Juvenile Court	160.00
Richard Mickley	1082	Referee for Nov 12 - Juvenile Court	28.00
bsp Company	1083	Perma stamps - Clerk of Courts	26.80
Dayton Legal Blank Co.	1084	Forms, Title Dept - Clerk of Courts	16.58
Marysville Office Center	1085	Supplies - Clerk of Courts	46.49
National Graphics Corp	1086	Auto titles - Clerk of Courts	700.00
National Graphics Corp	1087	Freight charges, titles - Clerk of Courts	35.77
Postmaster	1088	P.O. box rent - Clerk of Courts	15.00
Postmaster	1089	Postage for meter - Clerk of Courts	300.00
Mary Sawyer	1090	Mileage reimbursement - Clerk of Courts	37.44
Franklin County Coroner	1091	Autopsy on Fred Gray - Coroner	350.00
Franklin D . Peterman	1092	Salary - Janitor	547.75
Gugel Hardware	1094	Supplies - Building & Grounds	15.90
McAuliffe's	1095	Supplies - Building & Grounds	14.82
Silco, Inc	1096	Cleaning supplies - Building & Grounds	15.80
John Van Winkle	1097	Lettering van for handicapped, senior citiznes Building & Grounds	80.00
Louis R. Polster Company	1098	Dishwasher & stainless steel counter tops (Sheriff's Kitchen) - Building & Grounds	3720.00
Air Conditioning & Refrigeration Service	1099	Carrier heat pump heat-cool system for Common Pleas Judge's Office - Building & Grounds	2500.00
R.J. Allemang	1100	Labor and material for new counters and built-ins in Treasurer's Office - Building & Grounds	1610.48
Ronald Barker	1101	Remodeling kitchen in county jail, carpentry work and plywood - Building & Grounds	1035.46
Hardin Motors, Inc	1102	Clean underside and coat with rust retardant, the handicapped van - Building & Grounds	150.00
Columbia Gas of Ohio, Inc	1103	Gas bills, various county buildings	2659.24
Union County Sheriff Auxiliary Assn	1104	Services rendered - Sheriff	438.00
Community Markets	1105	Food for jail - Sheriff	151.64
Custom Stereo Electronics, Inc	1106	Cassett Tapes - Sheriff	18.70
Marysville Office Center	1107	Supplies - Sheriff	57.93
Marysville Printing Company	1108	Supplies - Sheriff	130.00
National Graphics Corp.	1109	Book - Sheriff	355.48
U.S. Postmaster	1110	Stamps - Sheriff	150.00
J.M. Sealts Co.	1111	Groceries for jail - Sheriff	276.60
H.L. Wolfe	1112	Reimbursement for eggs for jail -	10.20
Paula Wolfe	1113	Reimbursement for supplies - Sheriff	19.80
Otte's Clothing	1114	Uniform Allotment - Sheriff	150.00
Standard Equipment Company	1115	Night Vision Scope - Sheriff	4900.00
Rod Chapman Ford, Inc	1116	Repairs and lease -Sheriff	547.90
Jeffery N. Ball	1117	Car paints job - Sheriff	300.00
Charles Auto Parts	1118	Repairs - Sheriff	13.57
Central Communications Inc.	1119	Repairs, Radio and Maintenance Contract - Sheriff	639.70
Geyer's Tire Service	1120	Repairs and transport prisoner	525.75
Gugel Hardware	1121	Paint thinner - Sheriff	4.45
McCarthy Pharmacy	1122	Prisoner medication - Sheriff	39.39
Memorial Hospital	1123	Prisoner hospitalization - Sheriff	168.85
Marysville Office Center	1124	Supplies - Building Inspector	7.10
Charles Auto Parts Co.	1125	Heater for Ford Van Truck - Civil Defense	29.10
McAuliffe's	1126	Supplies - Civil Defense	66.71
Thorpe Motors, Inc	1127	Repairing for van rescue truck - Civil Defense	106.30
Shearer-Banks Insurance, Inc	1128	Property schedule - 3rd annual premium and adding C.B. Mills Center	17604.00
J.Donald Hart, Union County Engineer	1129	Supplies and expenses of Engineer and assistants	8.74
Community Markets	1130	Baby supplies - Foster Care	39.36
Hayes and Gray, Inc	1131	Shoes - Foster Care	69.65
Heckers	1132	Shoes - Foster Care	70.00
K. Mart	1133	Clothing - Foster Care	150.65
J.C. Penney Co.	1134	Clothing - Foster Care	143.85
Plaza Barber Shop	1135	Haircut - Foster Care	3.50
Washington Dist. (Rink's)	1136	Clothing - Foster Care	55.35
Assoc. for Develop. Disabled	1137	Residential Care	51.60
Dan Niederkohr, O.D.	1138	Foster Care - Optical	19.00
Institute for Human Services	1139	Program evaluation - Group Home	500.00
Ohio Water Services Co.	1140	Water Bill - Group Home	15.02
United Telephone Co.	1141	Group home - Telephone bill	60.54
M & G FUND			

M & G FUND

County Highway	1142	11/23 - 12/6/1980 - Payroll	15977.23
Connolly Construction Company	1143	Materials - road	169.26
L.G. Rockhold & Sons	1144	Materials - Road	1539.85
Sandy, Inc	1145	Materials - Road	1703.00
Union Aggregates Company	1146	Materials - Road	1843.10
Daves Auto Glass	1147	Custom Services	233.88
Geyer's Tire Service	1148	Custom Services	21.13
Charles Auto Parts Company	1149	Custom services & other expenses	1046.02
Gibbs Sales & Service	1150	Equipment, custom services & other expenses	521.90
Benedict Hardware	1151	Other Expenses	11.72
Board of Public Affairs	1152	Other Expenses	18.52
Bob Chapman Ford, Inc	1153	Other Expenses	4.56
C & W. Supply	1154	Other expenses	994.40
Columbia Gas of Ohio, Inc	1155	Other Expenses - Gas Service	376.78
The Dayton Power and Light Company	1156	Other Expenses	103.80
The Gledhill Road Machinery Company	1157	Other Expenses	1135.67
Graham Ford Inc.	1158	Other Expenses	42.75
W.W. Grainger, Inc	1159	Other Expenses	28.90
McAuliffe's	1160	Other Expenses	82.06
Machinery and Tool Rentals, Inc	1161	Other Expenses	50.22
Marysville Auto Parts	1162	Other Expenses	180.19
Marysville Steel, Inc	1163	Other Expenses	56.49
Thomasson Hardware	1164	Other Expenses	23.27
Unico Landfill Inc	1165	Other Expenses	129.60
Union County Auto & Farm	1166	Other Expenses	39.25
United Telephone Company of Ohio	1167	Other Expenses - Telephone	35.36
Smith Radiator Shop, Inc	1168	Other Expenses	6.00
Employees (PUBLIC ASSISTANCE FUND)	1169	Payroll	13382.97
Anderson Publishing Co.	1170	Supplies	49.75
Marysville Office Center	1171	Supplies	79.96
National Graphics Corp.	1172	Supplies	85.22
Postmaster	1173	Postage for postage machine	1000.00
K.Mart	1174	Supplies ($12.38); Equipment ($88.88)	101.26
Marysville Journal Tribune	1175	Supplies	523.88
Delaware Marysville Upholstery	1176	Household furnishings (11589	
Pyrofax Gas Corp.	1177	Propane Gas (11789)	138.90
Union Landmark	1178	Fuel Oil (11681, 11731,11802)	446.45
Medical Center Pharmacy	1179	Medical RX (11875)	22.76
Roger E. Parenteau, M.D.	1180	Medical (11876)	126.00
Frederick C. Smith Clinic	1181	Medical (11869)	42.30
Surgical Associates, Inc	1182	Medical (11873)	45.00
BancOhio National Bank	1183	Food Stamp Mail Issuance	13.90
BancOhio National Bank	1184	Food Stamp Transactions - November	240.80
BancOhio National Bank - Plaza Office	1185	Food Stamp Transactions - November	168.00
The Richwood Banking Company	1186	Food Stamp Transactions - November	991.20
NCR Corporation	1187	Maintenance Service (1/1/81 - 1/1/82)	2662.25
Ohio Citizens' Council	1188	Membership Subscription, 1981	65.00
State Bd. of Health,Bureau of Vital Statistics	1189	Birth Certificate (Ballard)	5.00
Dayton Power & Light Co.	1190	Electric Service	124.49
Ohio Water Service Company	1191	Water Service	22.22
Ohio Bell	1192	Telephone service, Columbus lines	144.91
United Telephone Company of Ohio	1193	Telephone service, Columbus line	22.47
Helen Ahlborn	1194	Travel - November	19.38
James R. Smith	1195	Travel - November	28.86
Florence E. Bailey	1196	In home day care	321.00
Jeanene Beightler	1197	In home day care	203.00
Diana Brown	1198	In home day care	227.00
Linda L. Stover	1199	In home day care	90.00
Florence E. Bailey, et al	1200	Child care food program	619.73
Institute for Human Services	1201	Program evaluation, Social Services Programming	1750.00
Geyer's Tire Service	1202	Repairs to van	21.75

DOG & KENNEL FUND

Amer J. Dodge	1203	Salary - Dog Warden	430.04
Dayton Legal Blank Co.	1204	Dog covers & fasteners - Auditor	21.40

SANITARY SEWER DISTRICT FUND

McAuliffe's	1205	Supplies	12.15
Lavern Rausch	1206	Hauling gravel to sewage treatment plants	228.84
Ohio Edison Co.	1207	Electricity for TAWA Sewage Treatment Plant	
Union Rural Electric Coop, Inc	1208	Electricity for sewage treatment plants	1088.49
Charles E. Petty	1209	Expenses - Operator training school in Columbus	78.48

MENTAL HEALTH FUND

American Optical Corp,Cambridge Instr. Inc	1210	10% retainage - Mental Health Facility	470.61
MacBick Div, C.R. Bard, Inc	1211	10% Retainage - Mental Health Facility	28.47
Royce Rolls Ringer Company	1212	10% retainage - Mental Health Facility	34.17
Thomas Ruff	1213	10% retainage - Mental Health Facility	546.74
Thomas & Marker Construction Co.	1214	Labor, material & equipment - Mental Health	650.00

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Employees	1215	Payroll No. 192	9675.81
Abbott Foods, Inc	1216	Supplies	719.92
American Bakeries Company	1217	Supplies	120.40
Frito-Lay, Inc	1218	Supplies	57.64
Human Relations Media	1219	Supplies	103.95
McInturff's Meat Center	1220	Supplies	60.98
Marysville Office Center	1221	Supplies	60.76
Precision Lock & Key Service	1222	9 locks Schlage DL #14-028	230.78

Restaurant Food Supply	1223	Supplies	892.01
J.M. Sealts Co.	1224	Supplies	613.22
Scholastic Magazines, Inc	1225	School Supplies	70.95
Wendt-Bristol Company	1226	Supplies	146.19
McAuliffe's	1227	1 B * G Pump (Equipment)	124.60
Larry Poling	1228	Snow removal	100.00
William H. Steffens	1229	Meal, quarterly meeting 11/18/80; lunch, educational workshop	12.84
Millers Refuse Service	1230	Refuse hauling for December 1980	
United Telephone Company	1231	Service	157.97
Union Counseling Service	1232	Evaluations completed - 9/1/80 - 9/30/80; 10/1 - 10/31/80	2916.66
Prudential	1233	Premium due on Policy RHO J 40987U	
REAL ESTATE ASSESSMENT FUND			
William Lilienthal & Sons	1234	Real estate duplicate forms - Auditor	974.89
Eloise Dowell	1235	Reimb for mileage for CAUV Procedure (Chillicothe) Auditor	27.00
FEDERAL FUND			
John A. Crowell	1236	Salary - Janitor's helper	260.00
Donald G. Shively	1237	Salary - Janitor's helper	260.00
Rebecca L. Coe	1238	Fee Reimbursement for GED	17.00
John Crowell, Jr	1239	Reimb, mileage for training CETA PARTICIPANT	48.60
Altamae Kandel	1240	Reimb, mileage for training CETA participant	5.40
Robert Stidam	1241	Reimb, mileage for training CETA participant	27.00
Memorial Hospital of Union County	1242	Ceta homemaker travel - 11/1/80 - 11/20/80	88.92
Memorial Hospital of Union County	1243	CETA homemaker travel - 11/1/80 - 11/30/80	302.22
Marysville Office Center	1244	Office Supplies	55.69
STATE FUND			
Treasurer of State	1245	Ex'm City of Marysville	492.06

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY ENGINEER

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to transfer $22,300.00 from within the M & G Fund from K-30 (Bridges Contract Projects)to K-24 (Roads Other Expense). Also, the following transfers from K-30: To K-3, $36.21; to K-7, 211.24.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - BOARD OF ELECTIONS

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer $4,000.00 from within the County General Fund (3-04-01-04-1) into Board of Elections Salaries No. 3-03-01-02-1.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - BOARD OF ELECTIONS

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer funds from within the Board of Elections Budget, as follow:

FROM	TO	AMOUNT
3-03-01-03-1 (Supplies)	3-03-01-08-1 (Advertising & Printing)	$ 1330.00
3-03-01-03-1 (Supplies	3-03-01-02-1 (Official & Employee Salaries)	2270.00
3-03-01-04-1 (Equipment	" "	656.00
3-03-01-06-1 (Contracts Service)	" "	2300.00
3-03-01-07-1 (Travel)	" "	767.00
3-03-01-09-1 (Other Expenses)	" "	900.00
	Total to be Transferred------	$ 8223.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - PROBATE AND JUVENILE COURT

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer funds from within the budgets of Probate and Juvenile Courts, as follow:

FROM:	TO:	AMOUNT
A2c30	A2C26	$ 2519.97
A2c35	A2C26	73.19
A2c23	A2c26	164.20
A2c25	A2c26	102.00
A2c29	A2c26	582.56
A2d4	A2d3	30.35
A2d4	A2d9	54.44
A2d5	A2d3	447.05
From Travel (A2c27)	A2c26	78.75

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - CLERK OF COURTS

A motion was made by Glenn W . Irwin and seconded by Max E. Robinson to transfer the following funds within the Clerk of Courts' Budget:

FROM:	TO:	AMOUNT
3-02-05-04-1 (Equipment)	3-02-05-03-1 (Supplies)	$ 219.15
3-02-05-08-1 (Advertising & Printing)	3-02-05-03-1 (Supplies)	103.61
3-02-05-07-1 (Travel)	3-02-05-03-1 (Supplies)	25.36

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION MANOR

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer funds within the Union Manor Budget, as follows:

FROM:	TO:	AMOUNT
3-09-01-05-1 (Contract Repairs)	3-09-01-04-1 (Equipment)	$ 4128.42
3-09-01-14-1 (Other Expenses)	" "	2127.17
3-09-01-14-1 (Other Expenses)	3-09-01-06-1 (Contract Services	800.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - FIVE COUNTY JOINT JUVENILE DETENTION CENTER

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to transfer funds within the Five County Joint Juvenile Detention Center Budget, as follow:

FROM:	TO:	AMOUNT
3-00-00-07-1 (PERS)	3-00-00-06-1 (Other Expenses)	$ 610.00
3-00-00-07-1 (PERS)	3-00-00-02-1 (Supplies)	321.00
3-00-00-08-1 (Workman's Compensation)	3-00-00-02-1 (Supplies	4900.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W . Irwin, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - FIVE COUNTY JOINT JUVENILE DETENTION CENTER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to appropriate funds as follows:

$3,975.00 from the Five County Joint Juvenile Detention Center Unappropriated Fund into Salaries (3-00-00-01-1)
$2,000.00 from the Five County Joint Juvenile Detention Center Unappropriated Fund into Supplies (3-00-00-02-1)

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: EXTENSION OF TIME FOR PAYMENT OF FIRST HALF REAL ESTATE TAXES

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to grant an extension of time for payment of first half real estate taxes, pursuant to Section 323.17 Ohio Revised Code -- said extension of time from the 31st day of December, 1980 to the 30th day of January, 1981.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPOINTMENT OF UNION COUNTY TREASURER AS INVESTING OFFICER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to appoint Tomia Lowe, Union County Treasurer as investing officer to invest county moneys.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPOINTMENT TO WELFARE ADVISORY BOARD - UNION COUNTY ADULT & FAMILY SERVICES

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to appoint Wanda Kunce, 15660 Wildwood Lane, Marysville to the Welfare Advisory Board, filling the unexpired term of Jeannie Thompson. The term will begin immediately and expire September 30, 1981.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

AGREEMENT BETWEEN UNION COUNTY BOARD OF COMMISSIONERS AND TURNING POINT

This Agreement made this 15th day of November, 1980, by and between the Union County Board of Commissioners, hereinafter called the "Board", and Turning Point of Marion, Ohio, WITNESSETH:

WHEREAS, the parties hereto desire to provide a shelter for victims of domestic violence; and,

WHEREAS, Turning Point, which is a shelter for victims of domestic violence, has applied to the Board for funds pursuant to Ohio Revised Code Section 3115.35, and has been found to qualify for such funds.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained and set forth, it is mutually agreed as follows:

1. Turning Point shall be incorporated in this state as a non-profit corporation.
2. Turning Point shall have trustees who represent the racial, ethnic, and socioeconomic diversity of the community to be served, including at least one person who is or has been a victim of domestic violence.
3. Turning Point shall receive at least twenty-five (25) percent of its funds from sources other than funds distributed pursuant to this Agreement. These other sources may be public or private, and may include funds distributed pursuant to Ohio Revised Code Section 3113.37, and contributions of goods or services, including materials, commodities, transportation, office space, or other types of facilities or personal services.
4. Turning Point shall provide residential service or facilities for children when accompanied by a parent, guardian, or custodian who is a victim of domestic violence and who is receiving temporary residential service at the shelter.
5. Turning Point shall require persons employed by or volunteering services to the shelter to maintain the confidentiality of any information that would identify individuals served by the shelter.
6. Turning Point shall not discriminate in its admissions or provisions of services on the basis of race, religion, color, age, marital status, national origin or ancestry.
7. The Board shall award $3,000.00 to Turning Point, such amount to be distributed in two $1,500.00 payments, the first to be made on January 1, 1981, and the remainder to be paid on July 1, 1981.

IN WITNESS WHEREOF, the parties hereto have set their hands the date mentioned above.

UNION COUNTY BOARD OF COMMISSIONERS
s/Max Robinson
s/Glenn W. Irwin
s/Ernest Bumgarner

(CONTRACT FILED IN COMMISSIONERS FILE NO. G-100)

TURNING POINT
s/Margaret K. Jester

* * *

RESOLUTION RE: ANNEXING REAL ESTATE TO THE CITY OF MARYSVILLE

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to annex real estate situated in Paris Township, Union County, to the City of Marysville. (Description of property to be annexed is set forth in Commissioners Journal 34 - Page 90/91, and dated October 6, 1980).

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

Received the following pay-ins:

No. 0063, dated December 15, 1980 in the amount of $100.00 -- Surplus property in Union County Jail Kitchen as per bid (Cabinets, sink and faucet set and counter top)

No. 0059, dated December 15, 1980 in the amount of $1,762.00 -- County wide cost allocation for Nov and Dec, 1980 - Welfare Dept.

No. 0060, dated December 15, 1980 in the amount of $266.67 -- December maintenance, Welfare Bldg.

* * *

Received Dog Warden Report for week ending December 11, 1980.

* * *

IN THE MATTER OF THE PETITION OF MARYSVILLE PACKING CO., ET AL FOR ANNEXATION TO THE CITY OF MARYSVILLE.

The commissioners of county of Union, state of Ohio, having heard the petition of The Marysville Packing Company, Donald W. Davis, Mary Ann Davis, Jack Kreakbaum, Charles B. Linzinmeir, Walter Kasper and Frances Kasper to obtain the annexation of the territory in their petition described, to the city of Marysville and having at an open meeting heard all the persons desiring to be heard for or against the granting of said petition and having considered the affidavits presented with reference thereto, and being fully advised find:

1. The petition contains all matters required in Section 709.02 of the Revised Code;

2. Notice has been published as required by Sections 709.03 and 709.03.1 of the Revised Code;

3. The persons whose names are subscribed to the petition are owners of real estate in the territory described in the petition , and, as of the time the petition was filed with this board of county commissioners, the number of valid signatures on the petition constitute a majority of the owners of real estate in the territory proposed to be annexed;

4. The territory included in the annexation petition is not unreasonably large;
5. The plat of the territory to be annexed is accurate; and
6. The general good of the territory sought to be annexed will be served if the annexation petition is granted.

It is hereby ordered that the prayer of said petition be granted and the territory described in said petition be annexed to the city of Marysville in accordance with the law and that a certified transcript, signed by a majority of this board, of all the orders and proceedings of this board relative to said petition and hearing thereon, together with said petition and the map attached hereto, and all the papers on file relating to said matter, be delivered to the clerk of the city of Marysville.

s/Max E. Robinson
Commissioners
s/Ernest Bumgarner
Commissioner
Glenn W. Irwin

Date: December 15, 1980

* See page 141 for resolution concerning annexation *

December 15, 1980 * * *

CERTIFICATION

WE THE BOARD OF UNION COUNTY COMMISSIONERS, hereby certify that the foregoing is a complete transcript of all orders of the board, the petition, may and all other papers on file relating to the annexation petition of Marysville Packing Company, et al.

DATE: December 15, 1980

s/Max E. Robinson s/Ernest Bumgarer s/Glenn W. Irwin
UNION COUNTY COMMISSIONERS

* * *

Meeting adjourned 4:30 o'clock p.m.

Max Robinson Ernest Bumgarner Glenn W. Irwin
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 22nd day of December, 1980.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 22nd day of December 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME

GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Burroughs Corporation	1246	Ribbons for check protector - Auditor	31.70
R. Larry Schneider, Pros. Atty.	1247	CPAA Winter Conference reimbursement - Pros. Atty.	91.29
Dr. Linda D'Addaria-Durre	1248	Copy of Disseration (State vs Chipps) Pros. Atty	50.00
Postmaster	1249	Stamps - Common Pleas Court	60.00
BancOhio National Bank	1250	Bureau of Support Check Sequencing charge for Oct,1980	5.56
Pitney Bowes	1251	Meter rental, 12/16/80 - 3/15/81 - Bureau of Support	39.00
Gateway Supply Company	1252	Materials for plumbing - Sheriff's kitchen	40.52
R. Larry Schneider	1253	Dec,1980 rent office space reimbursement - Pros. Atty.	200.00
Dayton Power & Light Co.	1254	Service bills - Airport	24.98
Goodrich Tire Center	1255	Tires - Sheriff	570.00
Sand & Stone Inc	1256	Automobile - Sheriff	1020.00
Sand & Stone, Inc	1257	Rental/lease car - Sheriff	690.00
Hall & McChesney	1258	Film storage - Recorder	29.15
Mobil Oil Credit Corp	1259	Gas & oil for Nov - Building Inspector	105.84
G & G Associates Insurance	1260	Bond renewal - R. Larry Schneider, Pros. Atty.	30.00
Shear Banks Insurance, Inc.	1261	4-yr bond, J. Donald Hart, County Engineer	124.00
Ohio Bureau of Employment Services	1262	Charges for Nov, 1980	859.00
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Washington Distributors	1263	School clothes (11698)	65.93
C. William Brake	1264	Emergench shelter deposit (11894)	210.00
Plumwood Apartment	1265	Security Deposit (11882)	180.00
Pyrofax Gas Corp.	1266	Fuel Oil (11872)	146.00
Dayton Power and Light Co.	1267	Electric Shut off/Deposit (11883, 11871)	128.69
Ohio Edison Company	1268	Electric shut off (11865,11874,11885)	188.86
Ohio Water Service Company	1269	Water shut offf (11870)	79.35
Union Rural Electric Coop, Inc	1270	Electric shut off (11887)	99.28
Bellefontaine Anesthesia Associates	1271	Medical (11880	60.00
Walter R. Burt, M.D.	1272	GR and ADC Administrative Exam (Covrett and Beaver	40.00
Family Health Care Const.	1273	GR Administrative Exam (Holbrook)	
George J. Gensemer, M.D., Inc	1274	Medical (11877,11878,11879)	136.80
Roger E. Parenteau, M.D.	1275	ADC Administrative Exam (Love)	42.00
Mary Rutan Hospital	1276	IP Services (11881)	518.31
Columbia Gas of Ohio, Inc.	1277	Gas service	164.30
Mary Limes	1278	Travel - November	121.33
Gayle Rausch	1279	Travel - October	101.46
Spaulding for Children - Beech Brook	1280	Adoption (Andrews)	48.63
Memorial Hospital	1281	Homemaker service - November	2669.81
Judi McComas, et al	1282	Child Care Food Program	228.86
DOG & KENNEL FUND			
Union Landmark, Inc	1283	Dog food - Dog Warden	10.50
SANITARY SEWER DISTRICT FUND			
Mobil Oil Credit Corp.	1284	Gas and oil for November	314.07
Dayton Power & Light Co.	1285	Electricity - Kimberly Woods Sewage Treatment Plant	155.24
MENTAL HEALTH FUND			
Capital Fire Protection Co.	1286	Appl. No. 4 for automatic sprinklers - Mental Health	1288.22
FEDERAL FUND			
Mark Moore	1287	Reimbursement, Mileage for training CETA participant	24.48
The Treasurer of the State of Ohio	1288	Registration fee for local Govt. Training Program	15.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: PROBATIONARY PERIOD AND SALARY INCREASE - SANITARY ENGINEER

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to end the probationary period of the Sanitary Engineer and increase his annual salary from $25,000 to $26,000 with pay period starting December 22, 1980

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: AUTHORIZING TREASURER TO INVEST CONSTRUCTION MONIES - UNION COUNTY MENTAL HEALTH CENTER

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to authorize the Treasurer to invest $113,000 construction monies into RPA's, as of December 23, 1980 for the Union County Mental Health Center.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ACCEPTING DR'S CONTRACT - UNION MANOR

Bumgarner

A motion was made by Max E. Robinson and seconded by Ernest/to approve the contract between the Board of Union County Commissioners and Drs Zaugg and Linscott, M.D.'s Inc relative to providing medical services for all patients of Union Manor Home during the year 1981.

A roll call vote resulted as follows:

NOTE: A copy of the contract in its entirety is in Commissioners File No G-1.

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: LEASE - UNION COUNTY COMMUNITY MENTAL HEALTH BOARD

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to enter into the following Lease with the Union County Community Mental Health Board:

THIS AGREEMENT made by and between the Board of County Commissioners of Union County, Ohio, hereinafter referred to as "Lessors" and the Union County Community Mental Health Board, hereinafter referred to as "Lessee".

WHEREAS, the Lessors are the owners of Union County Memorial Hospital and the owners of the recent addition to the Union County Memorial Hospital, which presently houses the facilities and equipment of the Lessee; and,

WHEREAS, the lessee has entered into a contract of agreement dated June 15, 1978 between the Board of Trustees of Memorial Hospital of Union County, a copy of which agreement is attached hereto and incorporated by reference as though more fully set out herein.

IT IS, THEREFORE, MUTUALLY AGREED AS FOLLOWS:

1. The Lessors shall lease to the lessee th right to use the premises more particularly known as "The Charles B. Mills Center" for a period of not less than forty (40) years except as provided in paragraph two herein.
2. The lessors shall have the right to terminate this lease upon the giving of ninety (90) days written notice in the event that statutory law or regulation of the State of Ohio or any of its agencies is changed to such an extent that the Union County Community Mental Health Board no longer exists as a separate entity.
3. The lessee shall hold the lessor harmless from any and all liability of a nature whatsoever with respect to the use and operation of the leased facilities.
4. This contract shall be governed by the laws of the State of Ohio.

Date: December 22, 1980

UNION COUNTY COMMUNITY MENTAL HEALTH BOARD
s/Barbara Holcomb (Chairperson)
s/Helen A. Evans (Secretary)

Date: December 22, 1980

BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY, OHIO
s/Max E. Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

NOTE: Copy of Lease in Comm. File No. G-102

Roll Call Vote: Max E . Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

s/Le Snider, Notary Pdblic

* * *

RESOLUTION RE: SUB-LEASE - BOARD OF TRUSTEES OF MEMORIAL HOSPITAL

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to enter into the following Sub-lease with the Board of Trustees of Memorial Hospital of Union County, Ohio:

THIS AGREEMENT made by and between the Board of Trustees of Memorial Hospital of Union County, Ohio, hereinafter referred to as the "Hospital", and the Union County Community Mental Health Board, hereinafter referred to as the "Board".

WHEREAS, the Board has entered into a lease agreement with the Board of County Commissioners of Union County, Ohio, for the lease of the recent addition to the Union County Memorial Hospital, which presently houses the facilities and equipment of the Board and is commonly known as "The Charles B. Mills Center" of Memorial Hospital of Union County, Ohio; and,

WHEREAS, the parties of this agreement entered into an agreement of understanding on the 15th day of June, 1978, concerning the use and operation of the premises, a copy of which agreement is attached hereto as Exhibit "A" and incorporated by reference as being a part of this lease agreement; and,

WHEREAS, the Board desires to sub-lease th premises to the Hospital in accordance with the attached agreement.

IT IS THEREFORE, MUTUALLY AGREED AS FOLLOWS:

1. The Board does hereby sub-lease to the Hospital on a year to year basis in accordance with the attached agreement the day-to-day operation of "The Charles B. Mills Center".

2. The Board and the Hospital incorporate by reference all the terms, conditions and understanding set forth on the attached agreement and each party hereto is mutually bound to the terms of the attached agreement, which terms are incorporated as a part of this agreement.

3. For all purposes and whereever applicable the lease between the Board of County Commissioners and the Board is also incorporated by reference as a part of this agreement herein attached as Exhibit "B".

4. The Hospital shall hold the Board harmless from any and all liability of a nature whatsoever with the respect to the use and operation of the leased facilities.

5. This sub-lease may be canceled if the lease between the Board of Mental Health and the Union County Commissioners is terminated or if the agreement between the Board and the Hospital is terminated.

6. This contract shall be governed by the laws of the State of Ohio.

BOARD OF TRUSTEES OF MEMORIAL HOSPITAL OF UNION COUNTY, OHIO
s/Earl B. Poling (Chairman)

UNION COUNTY COMMUNITY MENTAL HEALTH BOARD
s/Barbara Holcomb (Chairperson)
s/Helen A. Evans (Secretary)

Sworn to before me and subscribed in my presence this 22nd dat of December, 1980

s/Le Snider (Notary Public)

A roll call vote resulted as follows:
NOTE: Sub-Lease and Agreement filed in Comm File No. G-103

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W . Irwin, Yea

* * *

The following bids were received and opened this date for Corrugated Metal Pipe to be used on Bridge on CH 134:

Buckeye Culvert & Supply Co., Inc, P.O. Box 828, Mt. Vernon, Ohio 43050	$ 10379.00
American Culvert & Fabricating Co., 201 Wheeling Ave., Cambridge, Ohio 43725	11375.00
Edwards Sheet Metal Works, Inc, Fredericktown, Ohio 43019	13,000.00
Kaiser Ag Chemicals, 14547 Kaiser Rd, Marysville, Ohio 43040	Informal

* * *

RESOLUTION RE: AWARDING BID - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to award the low bid of $10,379 for corrugated metal pipe for use on Bridge (CH 134), and authorize the Union County Engineer to send a purchase order Contract to Buckeye Culvert & Supply Co., Mt. Vernon, Ohio.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

PURCHASE ORDER CONTRACT TO BUCKEYE CULVERT & SUPPLY CO, INC - UNION COUNTY ENGINEER

Buckeye Culvert & Supply Co., Inc.
P.O. Box 828
Mt. Vernon, Ohio 43050

Attn: Carl R. Moore

Please furnish corrugated metal pipe as per attached bid. Invoice: Union County Engineer, Court House, Marysville, Ohio 43040.

Sincerely yours,
s/J. Donald Hart, P.E.
Union County Engineer

12/22/80

s/Max Robinson, Union County Commissioner
s/Ernest Bumgarner, Union County Commissioner
s/Glenn W . Irwin, Union County Commissioner

This is to certify the funds to cover the above purchase is in the M & G Fund, or in the process of collection.

_____ s/Eloise Dowell, Union County Auditor
Date

We agree to furnish the above.

_____ s/_____
Date

Buckeye Culvert & Supply Co., Inc
P.O. Box 828
Mt. Vernon, Ohio 43050
Carl R. Moore, Secy-Treas

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY ADULT AND FAMILY SERVICES

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer funds as follow:

From:			To:	
9b 3	(3-09-02-03-1)	$ 1,000.75	Public Assistance Fund, Transfers	(2-00-00-09-1)
9b6	(3-09-02-06-1)	6,902.12	"	
9b7	(3-09-02-07-1)	5,100.00	"	
9b2	(3-09-02-02-1)	13,505.98	"	
9b12	(3-09-02-12-1)	213.00	"	
Total to be Transferred		26,721.85		

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer funds as follows:

FROM	TO:
S-47 - Unappropriated Monies - $4900.00 S-43 - PERS - $500.00	S-37 - Repairs $1,500.00; S-38 - Contracts $3400.00 S-38 - Contracts $400.00; S-46, Contingency $100.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY ADULT AND FAMILY SERVICES

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer $5,376.40 from Account No. 3-15-01-12-1 into Public Assistance Account No. 1-00-00-09-1.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040

December 22, 1980
RE: Authorization of Expense

Dear Sirs:

The Montgomery County Children Service Board has organized an Agency Workshop on January 20, 1981 and January 21, 1981, in Columbus, Ohio at the Carrousel Inn in order to train Agency personnel on the newly established procedures regarding temporary and permanent custody court actions. The Ohio Law has recently changed dramatically with the passage of HB-695; therefore, training in this area is most important. We plan to have a representative of the Prosecutor's Office attend with us.

Please accept this letter as our formal request of authorization of expenses estimated below to be incurred in our participation.

Travel	64 x 2 x .19¢	$ 24.32
Registration fee,	45 x 3)(includes meals)	135.00
Total	.....	$159.32

The Ohio Welfare Directors' Association has scheduled a meeting of the general membership for January 7, 1981, to be held at the Holiday Inn, Columbus, Ohio.

Please accept this letter as our request for authorization of expenses estimated below to be incurred in our attendance.

Travel	$12.16
Lunch	4.00
Total----------	$16.16

On January 16, 1981 and February 3, 1981, the Regional Manpower Service Council #6 has scheduled a meeting to be held either in Columbus or at the Holiday Inn, Chillicothe (site yet to be determined).

Please accept this letter as our request for authorization to attend both these meetings when house arrangements are made.

Approved:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

Respectfully submitted
s/John A. Popio

* * *

LETTER FROM ROBERT O. HAMILTON, CITY ATTORNEY, MARYSVILLE TO OFFICE OF PUBLIC DEFENDER

Office of Public Defender
State of Ohio
20 E. Broad St.
Columbus, Ohio 43215

Fecember 15, 1980

Attention: Carreen Plummer

I am writing in response to your letter of November 6, 1980, sent to Union County Commissioners, calling attention to the requirement that a contract between the Municipality and the County Commissioners must be on file before reimbursement can be made for representation of defendants in ordinance cases.

The Union County Commissioners and the City of Marysville entered into such a contract on June 14, 1976 with the provision that it automatically renews on a year to year basis. This contract is still in effect.

I am enclosing a copy of the contract together with certifications that it is still in effect.

If this does not satisfy the Assigned Councel standard please notify me.

Yours very truly
Robert O. Hamilton
City Attorney
City of Marysville

NOTE: Copy of Contract with Certification dated Dec 15, 1980 filed in Comm. Office File No. G-60

* * *

RESOLUTION RE: TRANSFER OF FUNDS - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to appropriate $213,557.59 from the unappropriated Retarded School Funds to be added to the existing appropriation of $196,442.41, making a total appropriation of $410,000.00 for construction. Said appropriation shall be put into Account No. S-39 - Grants.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY PROSECUTING ATTORNEY

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer $2,000.00 from Account No. 3-01-05-02-1 (A1e2) into Account No. 3-01-06-10-1 (A1310), all within the Prosecuting Attorney's budget.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY PROSECUTING ATTORNEY

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer within the budget of the Prosecuting Attorney, Account No. 3-01-05-07-1, $1,000.00 into Account No. 3-01-05-05-1.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER FROM JACK SCOTT - REGIONAL PLANNING COMMISSION

December 11, 1980

Mr. Jack Scott
12328 U.S. Rt. 36
Marysville, Ohio 43040

Dear Mr. Scott:

Your two-year term as Citizen Member to the Regional Planning Commission will expire on December 31, 1980.

The commissioners wish to thank you for the fine, dedicated service to the board in the past, and would like to re-appoint you for another two year term beginning January 1, 1981 and expiring December 31, 1982.

If you are willing to continue serving in this capacity, will you please acknowledge your acceptance in writing so that your answer may be properly journalized .

Your consideration is appreciated.

Yours very truly
UNION COUNTY COMMISSIONERS
S/Le Snider
Clerk of the Board

I will serve, The pay is great,
s/Jack Scott

* * *

RESOLUTION RE: APPOINTMENT OF JACK SCOTT TO REGIONAL PLANNING COMMISSION

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to re-appoint Jack Scott to the Logan-Union-Champaign County Regional Planning Commission for another two year term beginning January 1, 1981, and expiring December 31, 1982.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER FROM L.O. WILSON, COUNTY EXTENSION AGENT

Union County Commissioners, December 15, 1980

Ernie Bumgarner
Max Robinson
Glenn Irwin

Dear County Commissioners:

Thank you for your note of confidence by reappointing me to the L.U.C. Regional Planning Commission. You do know that I have been on this commission since it was organized. I have thoroughly enjoyed working with the planning commission. One of these days we need to consider getting some new ideas and direction by replacing me. I will accept the appointment for another term, if I may reserve the rights to resign if I should suddenly find myself not available for meetings.

Sincerely,
s/L.O. Wilson
County Extension Agent
Agriculture C&NRD

RESOLUTION RE: RE-APPOINTMENT OF LOWELL WILSON - REGIONAL PLANNING COMMISSION

It was moved by Ernest and Bumgarner and seconded by Max E. Robinson to re-appoint Lowell Wilson to the L.U.C Regional Planning Commission for a three year term beginning January 1, 1981 and expiring December 31, 1983.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ALLOWING ANIMAL CLAIM NO. 55 - RALPH RIDGE

A motionwas made by Ernest Bumgarner and seconded by Max E. Robinson to allow Animal Claim No. 55, filed by Ralph Ridge, 16319 Harmon Patrick Rd., Richwood, Ohio 43344, as follows:

NO. KILLED OR INJURED	KIND OF ANIMAL	BREED/TYPE	SEX	AGE	WEIGHT	KILLED OR INJURED	FAIR REPLACEMENT VALUE
2	Ewes	Suffolk	F	8 and	80	Killed Injured	$81.00

Amount of claim allowed ----------$8 1.00

A roll call vote resulted as follows;

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

NOTE: A copy of the Animal Claim No. 55 filed in Commissioners Office File No. 111.

* * *

Received Dog Warden Report for Week ending December 18, 1980.

* * *

Meeting adjourned 4:45 o'clock p.m.

Max E Robinson Ernest Bumgarner Glenn W Irwin
UNION COUNTY COMMISSIONERS

ATTEST Lee Snider, Clerk

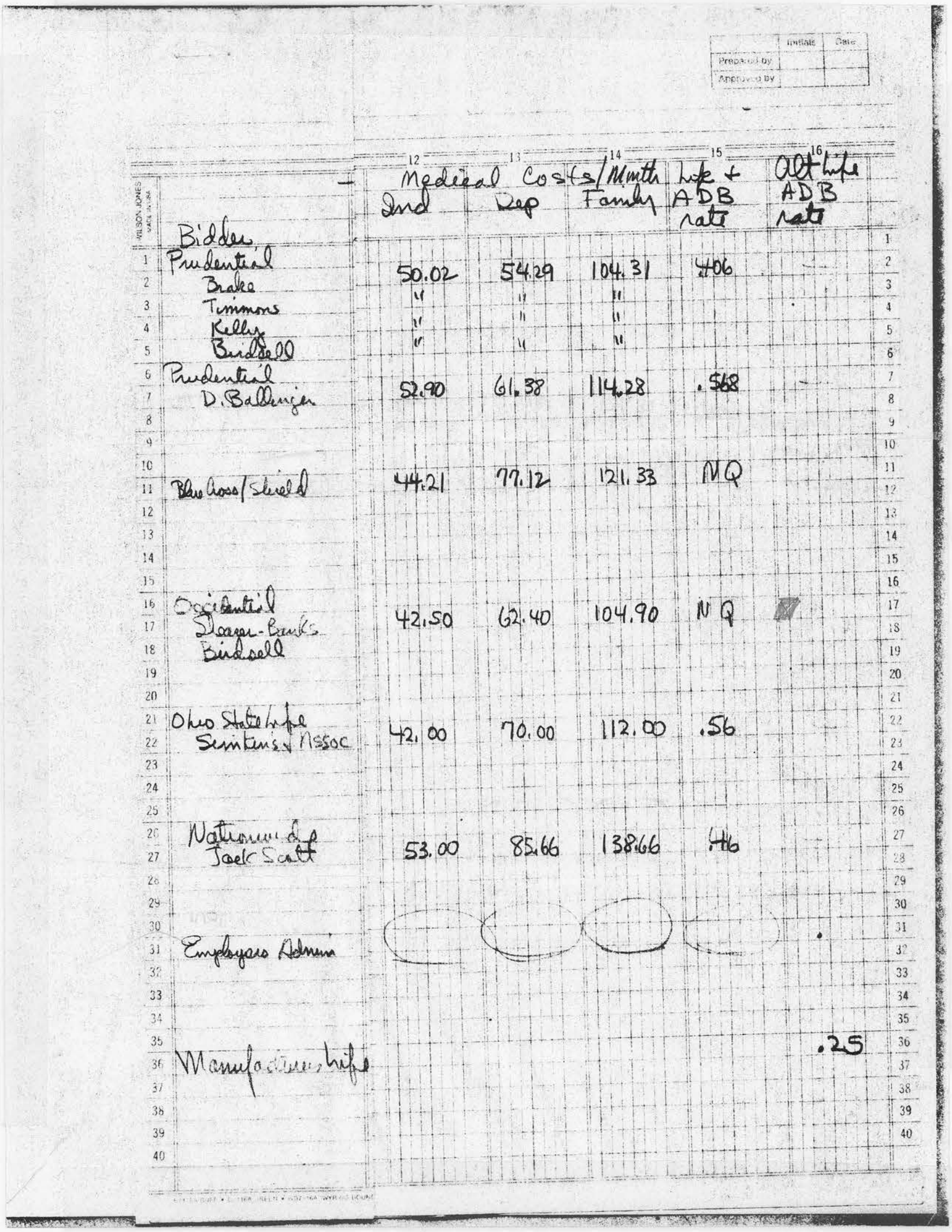
The preceding minutes were read and approved this 29th day of December, 1980.

December 23, 1980

The Board of Union County Commissioners met in special session this 23rd day of December, 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk

BID TABULATIONS RE: GROUP HEALTH INSURANCE FOR UNION COUNTY ELECTED OFFICIALS AND EMPLOYEES



Bidder	Medical Costs/Month Ind	Dep	Family	Life + ADB rate	Alt life ADB rate
Prudential Brake Timmons Keller Birdsell	50.02	54.29	104.31	.406	
Prudential D. Ballinger	52.90	61.38	114.28	.568	
Blue Cross/Shield	44.21	77.12	121.33	NQ	
Occidental Sloan-Banks Birdsell	42.50	62.40	104.90	NQ	
Ohio State Life Seniority Assoc	42.00	70.00	112.00	.56	
Nationwide Joel Scott	53.00	85.66	138.66	.46	
Employers Admin					
Manufacturers Life					.25

NOTE: REFER TO RESOLUTION AWARDING BID TO LOWEST AND BEST BIDDER FOR GROUP HEALTH INSURANCE FOR UNION COUNTY EMPLOYEES AND UNION COUNTY ELECTED OFFICIALS - PAGE 151, COMMISSIONERS JOURNAL 34 - DATED DECEMBER 22, 1980.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 29th day of December 1980, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
BancOhio National Bank	1289	Check sequencing charge, 11/1980 - Bureau of Support	5.00
Marysville Office Center	1290	Invoice No 24829 - Supplies - Bureau of Support	6.90
Franklin D. Peterman	1291	Salary - Janitor	547.75
Gertrude E. Shaw	1292	Salary - Janitor's helper	343.59
Betty Faye Reese	1293	Salary - Humane Society	25.00
Health Insurance Trust (Occidental Life)	1293-A	Advance pmt County Group Ins, Master Policy#19550	7000.00
Datex, Inc	1293-B	Job on line period ending 11/30/80 - Bureau of Support	3000.00
County Highway	1294	Payroll, 12/7 to 12/20, 1980 inclusive	15940.19
Ohio Edison Company	1295	Other expenses	35.05
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	1296	Payroll	13375.64
McCarthy Prescription Pharmacy	1297	Medical RX (11965)	27.35
McCarthy Prescription Pharmacy	1298	Medical RX (11943)	15.35
Shields Pharmacy Inc	1299	Medical RX (11942)	8.10
Associated Physiatrists of Columbus	1300	Medical (11967)	39.60
Family Health Care Consultants, Inc	1301	ADC Administrative Exam (Grauman)	25.00
Family Health Care Consultants, Inc	1302	Medicaid Administrative (Dotson)	25.00
Frederick C. Smith Clinic	1303	Medical (11945	32.40
William L. Licklider, M.D.	1304	Medical (11966)	750.00
Memorial Hospital of Union County	1305	IP Service (11946)	843.87
Roger E. Parenteau, M.D.	1306	Medical (11964)	165.00
ODPW, Division of Fiscal Affaiars	1307	Food stamp repayment (Beck,Floyd)	54.28
Sandra Goodwin	1308	Tuition Reimbursement	63.00
Judy Seif	1309	Welfare Advisory Board (Nov, Dec.)	5.32
Pitney Bowes	1310	Meter rental (postage machine)	49.50
DOG & KENNEL FUND			
Amer J. Dodge	1311	Salary - Dog Warden	430.04
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Five County Joint Juvenile Detention Center	1312	Payroll No. 193	9355.02
FEDERAL FUND			
John A. Crowell	1313	Salary - Janitor's helper	260.00
Donald G. Shively	1314	Salary - Janitor's helper	260.00
Altamae Kandel	1315	Reimb, mileage, CETA participant training	5.40
Debra A. Sparks	1316	Reimb, mileage for CETA participant for training	46.08
C.T. Langley	1317	Reimb, travel and lunch	56.20
United Telephone Co.	1318	Telephone bill, month of Dec.	40.83

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W . Irwin, Yea

* * *

RESOLUTION RE: ISSUING NOTES IN ANTICIPATION OF THE LEVY OF ASSESSMENTS ACCORDING TO BENEFITS OR OF THE ISSUANCE OF BONDS - HAY RUN JOINT COUNTY DITCH NO. 1376

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to adopt the following Resolution:

In the Matter of the Joint County Ditch No.
1376 (Hay Run Ditch) Petitioned for by
Charles A Wingfield and others.

WHEREAS, the Joint Board of County Commissioners of said Joint Drainage Improvement has heretofore, by Resolution duly passed on the 12th day of May, 1980, affirmed its former order finding in favor of the reconstruction of the Joint County Ditch No. 1376, petitioned for by Charles A. Wingfield and others; and,

WHEREAS, IT is now deemed necessary to issue and sell $20,152.80 of notes under authority of Section 133.31 of the Revised Code of Ohio, and "The Uniform Bond Act" for the purpose of providing funds in anticipation of the levy of assessments according to benefits or of the issuance of bonds for the rexonstruction of said County Ditch; and

Whereas, the County Auditor has certified the maximum maturity of said notes to be ten (10) years, which maximum maturity does not exceed the estimated life or usefulness of the improvement fixed by Section 133.20 of the Revised Code of Ohio; and

Whereas, this Board has heretofore, by Resolution duly passed on the 29th day of July, 1980, determined that ten (10) years shall be the period of time, in semi-annual installments, as taxes are paid, given the owners of land benefited to pay the assessment that may be made for the improvement; now, therefore, be it,

RESOLVED, By the Board of County Commissioners of Union County, Ohio, that in the judgemnt of said Board of County Commissioners, it is now necessary in anticipation of the levy of assessments according to benefits or of the issuance of bonds to issue and sell the notes of said County under and by virtue of the authority of Section 133.31 of the Revised Code of Ohio and "The Uniform Bond Act" in the aggregate sum of Twenty thousand One Hundred Fifty Two and 80/100 Dollars($20,152.80), not exceeding in amount that portion of the estimated cost of the improvement for which the assessment is levied, to provide a fund for the payment of the cost and expense of the rexonstruction and improvement of said County Ditch according to the terms of said Resolution above referred to; and be it further RESOLVED, that said notes shall be dated the 29th day of December 1980, and shall be in the denomination of Twenty Thousand One Hundred Fifty Two and 80/100 Dollars ($20,152.80).

Said note shall bear interest at the rate of 9.20 per centum per annum until paid, and the interest on said note shall be payable on the 29th day of December, ,19 81 , and until the principal sum of said note is paid. Said note shall not be issued for a longer period of time than One (1) year from date thereof and shall be payable at the office of the Treasurer of said County at Marysville, Ohio, upon presentation and surrender of said note it matures. Said note shall be redemmable at any interest period.

Said note shall be due and payable as follows:

Date: December 29, 1981 Amount: $20,152.80

Said note shall specify on its face the purpose for which it is issued, and that it is issued in pursuance of this resolution and under authority of the General Laws of the State of Ohio, particularly Section 133.31 of the Revised Code of Ohio and "The Uniform Bond Act", and shall be full general obligations of said Union County, and for the full amount thereof, and the full faith, credit and revenue of said County are hereby pledged for the payment of the principal and interest thereof at maturity.

Said note shall be signed by the members of the Board of County Commissioners of said County, and the County Auditor and bear his seal and be it further

RESOLVED, that said note shall be paid from the proceeds of hereafter issued in anticipation of the collection of assessments and all of the assessments collected for the improvement shall be applied to the payment of the principal and interest thereof at maturity.

Said note shall be signed by the members of the Board of County Commissioners of said County, and the County Auditor and bear his seal, and be if further

RESOLVED, THAT said note shall be paid from the proceeds of hereafter issued in anticipation of the collection of assessments and all of the assessments collected for the improvement shall be applied to the payment of the note and interest thereon until both are fully paid; and be further

RESOLVED, That there shall be and is hereby levied on all the taxable property in Union County, Ohio in addition to all other taxes a direct tax annually during the years while such note runs, not less that that which would have been levied if bonds had been issued without the prior issue of such note.

Said tax shall be, and is hereby ordered computed, certified, levied and extended upon the tax duplicate, and collected by the same officers, in the same manner and at the same time that taxes for general purposes for each of said years are certified, levied, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from said tax levies hereby required shall be placed in a separate and distinct fund, which, together with all interest collected on the same, shall be irrevocably pledged for the payment of the interest and principal of said note, when and as the same fall due.

It is hereby determined that all acts, conditions and things necessary to be done precedent to and in the issuance of said note in order to make the same legal, valid and binding obligations of said County have been done, have happened and have been performed in regular and due form as required by law and that the tax for the payment of the principal and interest as the same falls due and is payable does not exceed any limitations of taxation of said County, and that the amount of this note issue does not exceed any limitation of indebtedness as fixed by law.

The Clerk of this Board is hereby authorized and directed to offer this issue of note at par and accrued interest first to the Board of Trustees of the Sinking Fund of said County and if refused, then the Clerk is directed to offer the same for sale, at private sale.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

Dated this 29th day of December, 1980.

s/Le Snider
Clerk, Board of County Commissioners
of Union County, Ohio

* * *

CERTIFICATE OF INDEBTEDNESS - HAY RUN JOINT COUNTY DITCH PROJECT #1376

KNOW ALL MEN BY THESE PRESENTS, that the County of Union, State of Ohio, acknowledge itself to owe and value received, hereby promises to pay to bearer the sum of TWENTY THOUSAND ONE HUNDRED FIFTY-TWO AND 80/100 DOLLARS ($20,152.80) on the 29th day of December, 1981 with interest thereon from the date hereof at the rate of nine and 20/100 per cent (9.20%) per annum, payable at maturity. The principal sum and interest thereon are payable in lawful money of the United States of America at the Huntington Bank, Columbus, Ohio, upon presentation and surrender of this certificate of indebtedness.

This certificate of indebtedness is in anticipation of the levy and collection of special assessments and to pay the county share for the purpose of paying part of the cost of constructing Hay Run Joint County Ditch Project No. 1376 in the county, under authority of the general laws of the State of Ohio, and the Uniform Bond Law of the Ohio Revised Code, and by virtue of a resolution duly adopted by the Board of County Commissioners of said county on December 29, 1980.

AND IT IS HEREBY CERTIFIED and Recited, that all acts, conditions and things necessary to be done precedent to and in the issuing of this certificate of indebtedness in order to make it a legal, valid and binding obligation of said county,have been done, have happened and have been performed in regular and due form as required by law; that the faith, credit and revenue of said county are hereby irrevocable pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing this certificate of indebtedness.

IN WITNESS WHEREOF, the said County of Union, in the State of Ohio, has caused this certificate of indebtedness to be officially signed by at least two members of its board of county commissioners and by its county auditor and the official seal of said county auditor to be hereto affixed as of the 29th day of December, 1980.

SEAL OF AUDITOR
s/Eloise Dowell

s/Max E. Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin
BOARD OF COUNTY COMMISSIONERS, COUNTY OF UNION

* * *

LETTER TO HUNTINGTON NATIONAL BANK FROM PROSECUTING ATTORNEY RE: NOTES ON HAY RUN DITCH NO. 1376

Huntington National Bank
895 East Fifth Street
Marysville, Ohio 43040

Dec., 18, 1980
Notes in Anticipation of Levy of Assessments of Hay Run Ditch No. 1376

Dear Sirs:

Please be advised that on behalf of the Union County Commissioners it is our legal opinion that the subject notes are exempt from taxation.

Thank you very much.

Yours very truly
s/R. Larry Schneider
Prosecuting Attorney

* * *

RESOLUTION: RE: AWARDING BID TO LOW AND BEST BIDDER FOR GROUP HEALTH INSURANCE FOR UNION COUNTY EMPLOYEES AND UNION COUNTY ELECTED OFFICIALS

WHEREAS, the Board of County Commissioners on behalf of the county officials and employees did request on the 24th day of November, 1980 for submission of bids for group health insurance on behalf of all county employees and county officials and;

WHEREAS, pursuant to the advertisement and specifications on file with the Board of County Commissioners, the board received eleven (11) bids covering nine (9) insurance companies or companies with co-insurance, which bids were received on the 23rd day of December, 1980; and

WHEREAS, the Board of County Commissioners have retained an insurance consultant for the purpose of the preparation, submission and review of all bids and the insurance consultant has submitted his recommendation to the Board of County Commissioners that the board accept the proposal from Shearer Banks Insurance Agency, as agents for Occidental Life Insurance Company of California; and

WHEREAS the Board of County Commissioners in the interest of the employees that the above proposal is the lowest and best bid for group health insurance on behalf of all county employees and elected officials; and

WHEREAS the Board of Union County Commissioners wishes to adopt the group health insurance plan submitted by Shearer Banks Insurance Agency on behalf of Occidental Life Insurance Company of California, effective at 12:01 a.m. on January 1, 1981; and

WHEREAS, the county allowed receipt of bids on life insurance which bids were received at the same time and place and under the same terms as the group health insurance and it is in the best interests of the county to purchase $5,000 in term life insurance coverage for all county employees and elected officials who take office on or after January 1, 1981 at 12:01 a.m., from the Manufacturers Life Insurance Company at an approximate monthly cost of $285.00 per month for all covered employees and elected officials in accordance with the bid dated December 23, 1980. Richard Birdsall of Columbus, Ohio is agent of record.

It is therefore Resolved by the Board of County Commissioners of Union County, Ohio that the group health plan as submitted by Occidental Life Insurance Company of California be made available to all county employees and elected officials taking office on or after 12:01 a.m. January 1, 1981, as follows:

A. The county shall pay on behalf of all employees enrolled and elected officials, One Hundred Percent (100%) of the individual employee rate which is in the expected approximate amount of $42.50 per month per employee.

B. The county shall make available to the enrolled employee the right to purchase additional insurance coverage for his or her spouse and/or dependents at the family rate of $62.40 per month, the total cost of the additional coverage for spouse and/or dependents be paid by the enrolled employee by pay-roll deduction from the employees' regular earnings to be deducted two (2) times per month.

RESOLVED FURTHER that the bid of Occidental Life Insurance Company of California is incorporated and is herein applicable to the Resolution for purposes of information, terms and conditions.

RESOLVED FURTHER, that the county purchase $5,000.00 term life insurance for all enrolled employees and elected officials taking office on or after January 1, 1981 at 12:01 a.m. from the Manufacturers Life Insurance Company in accordance with the bid dated December 23, 1980, which is incorporated into this resolution where applicable.

THE ABOVE RESOLUTION WAS MOVED BY MAX E ROBINSON AND SECONDED BY ERNEST BUMGARNER, AND A ROLL CALL VOTE RESULTED AS FOLLOWS:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPOINTMENT OF APIARY INSPECTOR FOR 1981

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to appoint Lowell Sheets as Apiary Inspector for the year 1981:

Salary - $40.00 per day
Mileage - 18¢ per mile

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE SALARY INCREASES FOR UNION COUNTY ELECTED OFFICIALS

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to adopt the following Resolution:

WHEREAS, the 113th General Assembly enacted Am. Sub. H.B. No. 1122 to increase the compensation of county commissioners in 1983 and 1984 and the compensation of certain other county elected officials for calendar years 1981,1982,1983 and 1984 as an emergency measure; and

WHEREAS, Am. Sub. H.B. No. 1122 amended the applicable sections of the Revised Code so as to establish a classification and compensation schedule with additional compensation for calendar years 1981,1982,1983 and 1984 for the

1. County Treasurer as provided by 325.04, Revised Code
2. County Sheriff as provided by 325.06 Revised Code
3. Clerk of the Court of Common Pleas as provided by 325.08, Revised Code
4. County Recorder as provided by 325.09 Revised Code
5. Prosecuting Attorney as provided by 325.11, Revised Code
6. County Engineer as provided by 325.14, Revised Code
7. County Coroner as provided by 325.15, Revised Code; and

WHEREAS, Am. Sub. H.B. No. 1122 amended 325.10, Revised Code so as to increase the compensation of county commissioners effective January 1, 1983 and January 1, 1984 by a percentage of the classification and compensation schedule enacted by Am. Sub. S.B. No. 545, 112th General Assembly, effective December 8, 1978; and

WHEREAS, Am. Sub. H.B. No. 1122 as approved by the Governor and filed with the Secretary of State became effective December 20, 1980; and

WHEREAS, by Section 3 of Am. Sub. H.B. No. 1122 such increases in compensation are dependent upon the adoption of a resolution prior to January 1, 1981 by the board of county commissioners of each county declaring that sufficient county funds will be available to pay to the county officials listed in Sections 325.04,325.06,325.08, 325.09,325.10,325.11,325.14 and 325.15 of the Revised Code the additional compensation provided for in those sections.

NOW THEREFORE, the Board of County Commissioners of Union County, Ohio, hereby resolves and declares this 29th day of December, 1980 that sufficient county funds will be available to pay to the county officials listed is Sections 325.04,325.06,325.08,325.09,325.10,325.11,325.14 and 325.15 of the Revised Code the additional compensation provided for in those sections by Am. Sub. H.B. 1122, 113th General Assembly, effective December 20, 1980.

BOARD OF COUNTY COMMISSIONERS
s/Max E. Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

LETTER FROM JOHN W. CARYL RE: APPOINTMENT TO REGIONAL PLANNING COMMISSION

County Commissioners Office
Marysville, Ohio December 20, 1980

Dear Sirs:

I will be glad to serve a new two-year term as member at large to the Regional Planning Commission. Thank you for your appreciation.

As ever,
John W. Caryl

* * *

RESOLUTION RE: APPOINTMENT OF JOHN W CARYL AS MEMBER-AT-LARGE to LUC PLANNING COMMISSION

It was moved by Max E. Robinson and seconded by Ernest Bumgarner to re-appoint Mr. John W. Caryl for a new two year term on the Regional Planning Commission. The term will begin January, 1981 and terminate December 31, 1982.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

UNION COUNTY AGGREGATE BID TABULATION - UNION COUNTY ENGINEER

	FOB UNION LIMESTONE	FOB PROSPECT SAND CO.	FOB GREEN CAMP GRAVEL CO.	FOB L G ROCKHOLD & SONS	FOB OWENS STONE CO	FOB CONNOLLY CONSTRUCTION CO., INC
#1's & 2's						
#2	3.40			3.30	3.10	3.50
#4	3.40	3.20			#34 3.45	#24 3.30
						3.50
#57	3.90	3.20	3.20	3.60	3.60	3.60
#6		3.20	3.20			
#67	3.90	3.20	3.20	3.50	3.60	3.70
#7 (703.10)	4.00			3.20		
#8	4.25	3.20	3.20	3.70	Dry 4.00	4.00
					3.65	
#9	4.25		3.20	3.80	Dry 4.00	
					3.55	
Rip Rap	3.40				3.50 (Shovel loaded)	5.00 Shot
					4.50 (Misc)	Rock
Sand (703.05)	4.25	(703.02 3.90	(70305) 3.90			
#304	3.30	3.10	3.10	3.00	2.60	3.30
#617	3.30	3.10	3.10	3.00		
#411	3.30	3.10	3.10		2.50	3.50
#310	3.30	2.20	2.20	3.00		
#10 Lime	6.00					
Dirt - T Axle	14.00	1.60	1.60			
S Axle	10.00					
Mason sand		5.00				
#467				3.30		
#202			Shovel			
Quarry Rock			Loaded	4.20		
#0						3.50
#46-D					2.50	
Fill Stone					2.00	

* * *

RESOLUTION RE: AWARDING BIDS FOR THE PURCHASE OF AGGREGATE MATERIALS FOR THE YEAR 1981 - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to accept all bids as recommended by the Union County Engineer (see bid tabulation above), for the purchase of aggregate materials for the year 1981.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

BID TABULATION ON CLASS "C" CONCRETE - UNION COUNTY ENGINEER

Concrete Mix Class "C	MARYSVILLE CONCRETE CORP.	OHIO READY MIX, INC.
	ODOT CLASS "C" $39.35 Cu. Yd	Class C $46.50 delivered
	Firm price till Apr. 1, 1981, then add $2.50 cy for firm to Dec. 31, 1981. Various deliveries within Union County.	Min. 3 cu. Yd. $30.00 trip charge under 3 yd. The above price quote shall be in effect until Jan. 1, 1982.
	One Dollar ($1.00) per cu. yd. cash disc on concrete if paid by 10th of the month following delivery	

* * *

RESOLUTION RE: AWARDING BID TO PURCHASE CLASS "C" READY MIXED CONCRETE - UNION COUNTY ENGINEER

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to award the bid to purchase Class "C" Ready Mixed Concrete to the low bidder, Marysville Concrete Corp, as follows:

ODOT Class "C" $39.35 - Unit, Cu. Yd.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - UNION COUNTY COMMISSIONERS

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to make an appropriation of $7,403.00 from the unappropriated General Fund into the Group and Liability Insurance Fund No. 3-14-01-06-1.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - ENVIRONMENTAL ENGINEER

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer $16,617.58 from the Sewer District Fund into the General Fund.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: FIXING THE AMOUNT OF BOND FOR ELECTED OFFICIALS

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to fix the amount of bonds for elected officials of Union County, as follows:

Engineer	$10,000.00	(Ohio Casualty)
Prosecuting Attorney	1,000.00	(Western Surety)
Union County Sheriff	15,000.00	(Nationwide)
Clerk of Courts	10,000.00	(Nationwide)
Union County Recorder	10,000.00	(Nationwide)
Union County Commissioner	5,000.00	(Nationwide)
Union County Commissioner	5,000.00	(Nationwide)
Union County Coroner	5,000.00 .	(Ohio Casualty)

NOTE: BONDS FILED WITH THE UNION COUNTY TREASURER

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: CONTRACT BETWEEN MARION ROMAS CORPORATION AND UNION COUNTY COMMISSIONERS

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to enter into the following contract:

CONTRACT

This Contract made and entered into this 29 day of December, 1980, by and between Marion Romas Corporation, 4175 North High Street, Columbus, Ohio 43214, hereinafter referred to as "Developer", and the Board of Commissioners of Union County, Ohio, hereinafter referred to as "Commissioners", WITNESSETH;

WHEREAS, The Developer is presently engaged in the improvement of certain lands in Dover Township, known as PLEASANT RIDGE SUBDIVISION Phase 1 and being 47 residential lots, and

WHEREAS, the Developer has completed all of the work with respect to the Pleasant Ridge Subdivision Phase I except for the following:

1) Removal of the existing house located on lots 15 and 16,
2) Completion of the necessary grading on lots 15, 16, lnd 17, and
3) Placement of monuments at all lot corners,
4) Placement of mulch; and

WHEREAS, the engineering estimate for completing the above work is as follows:

1) $ 500
2) 1500
3) 1800
4) 1260

Total 5060 and

WHEREAS, the parties hereto desire to effectuate a Contract insuring the completion of the above work within Pleasant Ridge Subdivision Phase I.

NOW THEREFORE, in consideration of the mutual covenants hereinafter contained and set forth, parties hereto agree as follows:

1) The Developer agrees to complete or cause to be completed all the work specified above in accordance with the approved construction plans for the subdivision.

2) The Developer agrees to assume all costs in connection with the work specified above and provide a contract bond in favor of the Commissioners in an amount at least 1½ times the above estimate.

3) The Developer agrees to complete the work specified above within 24 months from the date of this agreement, unless that completion date is extended in writing by the Commissioners.

IN WITNESS WHEREOF, the parties hereto have set their hands on the date mentioned above.

Witnesseth:
s/Steve A. Stolte

DEVELOPER:
s/MARION ROMAS CORPORATION

by s/Robert Ammerman, Sec'y. Treas.

COMMISSIONERS:
s/Max E. Robinson
s/Ernest Bumgarner
s/Glenn W. Irwin

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ACCEPTANCE OF ENGINEER'S 1980 REPORT OF WORK COMPLETED

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to accept the Union County Engineer's 1980 report of work completed, as follows:

	ESTIMATES
#1 Blacktop Program - (Seal) Approved 1980	$481,167.57
141.88 miles @ $3391.37	
#1 Seal on existing pavement	COST
141.88 miles @ $ 2303.39	$326,804.97

STRUCTURES

	ESTIMATE	COST
C.H. #280-B	$ 12,920.00	$ 9,722.74
C.H. #136-B (North Culvert)	7,646.84	No work done on this project
C.H. #134-G	24,300.00	No work done on this project
C.H. #136-B	13,945.84	No work done on this project

Respectfully submitted,
s/J. Donald Hart, P.E.
Union County Engineer

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

Received Prisoner Report for the month of October and November from Sheriff's Department.

* * *

Received Monthly Statement of Number of Meal Served for the Months of October and November from Sheriff's Department.

* * *

Received Dog Warden's Report for the Week ending December 25, 1980.

* * *

RESOLUTION TO TRANSFER FUNDS - PROBATE AND JUVENILE JUDGE

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to transfer the following funds within Probate and Juvenile Court budgets:

Amount		Account		Account
$ 188.44	from	A2d4	to	A2d2
264.24	from	A2d5	to	A2d2
111.59	from	A2d5	to	A2d13
25.00	from	A2d8	to	A2d13
100.00	from	A2d11	to	A2d13
58.67	from	A2c23	to	A2d13
12.10	from	A2c23	to	A2c24
.03	from	A2c23	to	A2c35

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

Meeting adjourned 5:00 o'clock p.m.

Max E Robinson Ernest Bumgarner Glenn W Irwin
UNION COUNTY COMMISSIONERS

ATTEST Le Snider
CLERK

The preceding munutes were read and approved this 5th day of January, 1981.

December 31, 1980

SPECIAL SESSION

UNION COUNTY COMMISSIONERS

RESOLUTION RE: ADJUSTMENT IN PER DIEM RATES FOR UNION MANOR RESIDENTS

~~A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to increase the per diem rates for Union Manor residents from 29.00 per day to $31.00 per day -- effective February 1, 1981.~~

~~A roll call vote resulted as follows:~~

NOTE: SEE PAGE 157 FOR THIS RESOLUTION

~~Max E. Robinson, Yea~~
~~Ernest Bumgarner, Yea~~
~~Glenn W. Irwin, Yea~~

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY COMMISSIONERS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to transfer from the Sheriff's Salaries (General Fund)(3-06-01-02-1) into the Federal Revenue Sharing Fund the amount of $9,668.63.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY COMMISSIONERS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to transfer $ 9,291.77 from the unappropriated General Fund into the Dog & Kennel Fund.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - UNION COUNTY COMMISSIONERS

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to make a temporary appropriation to the 1981 budget to pay bills. Appropriate funds and amounts set forth below.

BOARD OF COUNTY COMMISSIONERS	
Salaries - Officials	$ 1324.00
Salaries - Employees	569.00
SANITARY ENGINEER	
Salaries	1850.00
COUNTY AUDITOR	
Salary - Official	750.00
Salaries - Employees	2068.00
COUNTY TREASURER	
Salary - Official	520.00
Salaries - Employees	780.00
PROSECUTING ATTORNEY	
Salary - Official	808.00
Salaries - Employees	2878.00
AUTOMATIC DATA PROCESSING BOARD	
Salaries - Employees	155.00
COMMON PLEAS COURT	
Salaries - Official	165.00
Salaries - Employees	949.00
JURY COMMISSION	
Salaries - Employees	26.00
COUNTY LAW LIBRARY	
Salaries - Employees	20.00
BUREAU OF SUPPORT	
Salaries - Employees	917.00
JUVENILE COURT	
Salaries - Employees	1393.00
PROBATE COURT	
Salary - Official	165.00
Salaries - Employees	950.00
CLERK OF COURTS	
Salary - Official	520.00
Salaries - Employees	1632.00
CORONER	
Salary - Official	270.00
BOARD OF ELECTIONS	
Salary - Official	277.00
Salaries - Employees	1148.00
BUILDINGS AND GROUNDS	
Salaries - Employees	892.00
SHERIFF	
Salary - Official	558.00
Salaries - Employees	10366.00
RECORDER	
Salary - Official	500.00
Salaries - Employees	642.00

BUILDING REGULATION DEPARTMENT	
Salaries - Employees	$ 704.00
COUNTY HOME	
Salaries - Official	924.00
Salaries - Employees	34070.00
SOLDIER'S RELIEF	
Salaries - Employees	855.00
ENGINEER	
Salaries - Employees	480.00
DOG AND KENNEL FUND	
Salaries - Employees	431.00
COUNTY BOARD OF EDUCATION	
Administration	4569.00
DISTRICT BOARD OF HEALTH	
Salaries - Employees	3278.00
PUBLIC ASSISTANCE	
Salaries	7934.00
Public Assistance	5978.00
PUBLIC SOCIAL SERVICES	
Salaries - Employees	5442.00
Bonus to Recipient	1058.00
REAL ESTATE ASSESSMENT FUND	
Salaries - Employees	658.00
ENGINEER (M&G FUND)	
Salary - Official	775.00
Salaries - Employees	1579.00
Roads	
Salaries - Employees	11780.00
Bridges and Culverts	
Salaries - Employees	2583.00
SOIL AND WATER CONSERVATION SPECIAL FUND	
Salaries - Employees	1068.00
HEALTH, MENTAL HEALTH AND CLINICS	
Salaries - Employees	11610.00
WIC FUND	
Salaries - Employees	406.00
INHERITANCE TAX FUND	
Salaries - Employees	64.00
FEDERAL FUND	
3-00-02-01-4	4301.00
3-00-06-01-6	1030.00
3-00-06-01-6	1402.00
3-00-08-01-1	251.00
FIVE COUNTY FOINT JUVENILE DETENTION CENTER FUND	
Salaries - Employees	9356.00

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ADJUSTMENT IN PER DIEM RATES FOR UNION MANOR PRIVATE PAY RESIDENTS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to increase the per diem rates for Union Manor Private Pay Residents from $29.00 per day to $31.00 per day -- effective February 1, 1981.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

Max Robinson Ernest Bumgarner Glenn W Irwin
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 5th day of January, 1981

The following additional appropriations and changes in appropriations were made during the year 1980:

GENERAL FUND	TRANSFER OF APPROPRIATIONS				
To 3-02-01-06-1	Court of Appeals-Transcripts	From	3-04-01-04-1	Bldg and Grounds Equipment	$ 483.84
To 3-02-02-04-1	Com. Pleas Crt. - Equipment	From	3-04-01-04-1	Bldg & Grds - Equipment	1,073.50
To 3-02-02-07-1	Com Pleas Crt. - Jurors Fees	From	3-04-01-04-1	Bldg.& Grds - Equipment	1,115.91
To 3-02-02-09-1	Com Pleas Crt. - Transcripts	From	3-04-01-04-1	Bldg & Grds - Equipment	1,922.60
To 3-02-06-03-1	Coroner - Supplies	From	3-04-01-04-1	Bldg & Grds - Equipment	7.50
To 3-02-06-06-1	Coroner-Contract Services	From	3-04-01-04-1	Bldg & Grds - Equipment	269.00
To 3-04-01-15-1	Bldg & Grds - Rentals	From	3-04-01-04-1	Bldg & Grds - Equipment	100.00
To 3-14-01-01-1	Insurance Pensions & Taxes-Co.Bldg.	From	3-04-01-14-1	Bldg & Grds - Equipment	11,786.37
To 3-05-01-05-1	Airport - Contract Services	From	3-04-01-04-1	Bldg & Grds - Equipment	21,612.49
To 3-05-01-05-1	Airport - Contract Services	From	3-04-01-05-1	Bldg & Grds - Construction	3,741.32
GENERAL FUND	ADDITIONAL APPROPRIATIONS				
To 3-05-01-05-1	Airport - Contract Services	From		Unappropriated General Fund	21,798.05
PUBLIC ASSISTANCE FUND	ADDITIONAL APPROPRIATIONS				
To 3-00-00-15-1	Other Expenses	From		Unappropriated Public Assistance Fd.	3,169.37
To 3-00-00-05-1	Public Assistance	From		Unappropriated Public Assistance Fd.	23,754.42
To 3-00-00-34-1	Other Expenses	From		Unappropriated Public Assistance Fd.	17,988.77
SANITARY SEWER DISTRICT FUND	TRANSFER OF APPROPRIATIONS				
To 3-00-00-03-1	Equipment	From	3-00-00-02-1	Supplies	49.30
To 3-00-00-05-1	Materials	From	3-00-00-02-1	Supplies	8.90
SANITARY SEWER DISTRICT FUND	ADDITIONAL APPROPRIATIONS				
To 3-00-00-06-1	Construction	From		Unappropriated Sanitary Sewer Dist.Fd.	7,495.97
To 3-00-00-16-1	Transfers	From		Unappropriated Sanitary Sewer Dist.Fd.	31,390.38
REVENUE SHARING FUND	ADDITIONAL APPROPRIATIONS				
To 3-00-00-09-1	Public Employees Retirement	From		Unappropriated Revenue Sharing Fund	4,711.85
MENTAL HEALTH FUND	TRANSFER OF APPROPRIATIONS				
To 3-00-00-39-1	Grants	From	3-00-00-38-1	Contract Services	132,400.60
To 3-00-00-39-1	Grants	From	3-00-00-41-1	Advertising & Printing	1,141.55
To 3-00-00-39-1	Grants	From	3-00-00-42-1	Travel & expenses	326.00
MENTAL HEALTH FUND	ADDITIONAL APPROPRIATIONS				
To 3-00-00-39-1	Grants	From		Unappropriated Mental Health Fund	421,845.00
INHERITANCE TAX FUND	ADDITIONAL APPROPRIATIONS				
To 3-00 -00-02-1	Miscellaneous	From		Unappropriated Inheritance Tax Fund	213,788.13
FINE FUND	ADDITIONAL APPROPRIATIONS				
To 3-00-00-02-1	Transfers	From		Unappropriated Fine Fund	24,344.27
To 3-00-00-01-1	Other	From		Unappropriated Fine Fund	16,487.54
BOND RETIREMENT FUND	ADDITIONAL APPROPRIATIONS				
To 3-00-00-01-1	Bonds	From		Unappropriated Bond Retirement Fund	2,640,000.00
To 3-00-00-02-1	Interest	From		Unappropriated Bond Retirement Fund	175,240.00
ROAD AND BRIDGE FUND	ADDITIONAL APPROPRIATION				
To 3-00-00-11-1	Liability Insurance	From		Unappropriated Road & Bridge Fund	12,728.87
STATE FUND	ADDITIONAL APPROPRIATIONS				
To 3-00-00-01-1	Expenses	From		Unappropriated State Fund	171,708.87
MARRIAGE LICENSE SPECIAL FUND	ADDITIONAL APPROPRIATIONS				
To To 3-00-00-01-1	Assistance	From		Unappropriated Marriage License Spec. Fd.	1,240.00
W.I.C FUND	ADDITIONAL APPROPRIATIONS				
To 3-00-00-01-1	Salaries -Employees	From		Unappropriated W.I.C. Fund	3,620.00
To 3-00-00-02-1	Supplies	From		Unappropriated W.I. C. Fund	563.02
To 3-00-00-03-1	Equipment	From		Unappropriated W.I.C. Fund	622.50
To 3-00-00-07-1	Travel & Expenses	From		Unappropriated W.I.C. Fund	79.91
To 3-00-00-10-1	Public Employees Retirement	From		Unappropriated W.I.C. Fund	71.28
To 3-00-00-12-1	Other Expenses	From		Unappropriated W.I.C. Fund	109.18
VARIOUS DITCHES FUND	ADDITIONAL APPROPRIATIONS				
Beach Open Ditch #1374 Fund					
To 3-13-74-33-1	Notes	From		Unappropriated Beach Open Ditch #1374 Fd.	1,469.91
Landon Patton Ditch #1372 Fund					
To 3-13-72-33-1	Notes	From		Unappropriated Landon Patton Ditch #1372	2,540.62
Toby Run Single County Ditch #1371 Fund					
To 3-13-71-33-1	Notes	From		Unappropriated Toby Run Ditch #1371 Fund	2,217.98
Hay Run Ditch #1376 Fund					
To 3-13-76-34-1	Refunds	From		Unappropriated Hay Run Ditch #1376	13,133.44

1980 APPROPRIATIONS (continued)

VARIOUS DITCH MAINTENANCE FUNDS	ADDITIONAL APPROPRIATIONS	
Blues Creek Ditch #1369 Maintenance Fund		
To 3-13-69-05-1 Contract Projects	From Unappropriated Blues Creek Ditch #1369 Fund	$2,452.10
DeGood Joint Ditch #6 Maintenance Fund		
To 3-00-00-06-09-1 Other Expenses	From Unappropriated DeGood Joint Ditch #6 Maint Fund	13.99
Landon Patton Ditch #1372 Maintenance Fund		
To 3-13-72-05-1 Contract Projects	From Unappropriated Landon Patton Ditch #1372 Maint. Fund	1,056.48
Long Open Ditch #1364 Maintenance Fund		
To 3-13-64-05-1 Contract Projects	From Unappropriated Long Open Ditch #1364 Maint Fund	377.75
Ottawa Run Ditch #1356 Maintenance Fund	From Unappropriated Ottawa Run Ditch #1356 Maint. Fund	582.48
To 3-13-56-05-1 Contract Projects		
Prairie Run S.C.S. Ditch Maintenance Fund	From Unappropriated Prairie Run S.C.S. Ditch Maint Fund	942.60
To 3-00-02-05-1 Contract Projects		
Randall Howison Joint Ditch #208 Maintenance Fund		
To 3-02-08-09-1 Other Expenses	From Unappropriated Randall Howison Joint Ditch Maint Fd.	30.83
Leo Rausch & Sugar Run Ditch #1358 Maint. Fund		
To 3-13-58-05-1 Contract Projects	From Unappropriated Leo Rausch & Sugar Run Ditch#1358 Fund	$2,545.20
Rocky Fork S.C.S. Ditch Maintenance Fund		
To 3-00-03-05-1 Contract Projects	From Unappropriated Rocky Fork S.C.S. Ditch Maint. Fund	4,156.20
Sugar Run S.C.S. Ditch Maintenance Fund		
To 3-12-59-05-1 Contract Projects	From Unappropriated Sugar Run S.C.S. Ditch Maint. Fund	1,733.49
Toby Run Ditch #1371 Maintenance Fund		
To 3-13-71-05-1 Contract Projects	From Unappropriated Toby Run Ditch #1371 Maint. Fund	424.00
Willis Single Co. Ditch #1367 Maintenance Fund		
To 3-13-67-05-1 Contract Projects	From Unappropriated Willis Single Co Ditch #1367 Maint Fund	192.40

FEDERAL FUNDS	ADDITIONAL APPROPRIATIONS	
To 3-00-02-01-4 Ceta II Salaries - Grant #203161680	From Unappropriated Federal Fund	$19,910.60
To 3-00-06-01-4 Ceta IV Salaries - Grant #40316180	From Unappropriated Federal Funds	4,817.90
To 3-00-02-02-4 Ceta II Other - Grant #20316180	From Unappropriated Federal Funds	16,316.70
To 3-00-06-02-4 Ceta VI Other - Grant #40316180	From Unappropriated Federal Funds	211.95
To 3-00-06-01-5 Ceta VI Project-Salaries-Grant #503161680	From Unappropriated Federal Funds	4,555.93
To 3-00-06-02-6 Ceta VI Project-Other-Grant #503161680	From Unappropriated Federal Funds	146.34
To 3-00-08-01-1 Administrative Pool-Salaries Grant #007161680	From Unappropriated Federal Funds	1,298.49
To 3-00-08-02-1 Administrative Pool-Other-Grant #007161680	From Unappropriated Federal Funds	799.68
To 3-00-02-01-3 Ceta II-Salaries-Grant #203016180	From Unappropriated Federal Funds	91,822.14
To 3-00-02-02-2 Ceta II-Other-Grant #203961680	From Unappropriated Federal Funds	9,458.32
To 3-00-02-02-3 Ceta II-Other-Grant #20306680	From Unappropriated Federal Funds	29.799.05
To 3-00-06-01-2 Ceta VI-Salaries-Grant #403061680	From Unappropriated Federal Funds	9,206.21
To 3-00-06-02-2 Ceta VI-Other-Grant #403961680	From Unappropriated Federal Funds	15,016.00
To 3-00-06-02-3 Ceta VI-Other-Grant #403061680	From Unappropriated Federal Funds	2,569.05
To 3-00-06-01-5 Ceta VI Project-Salaries-Grant #503061680	From Unappropriated Federal Funds	10,799.63
To 3-00-06-02-4 Ceta VI Project-Other-Grant #503061680	From Unappropriated Federal Funds	19,758.92
To 3-00-07-01-1 Workmen's Compensation & DWRF-Ceta	From Unappropriated Federal Funds	6,151.26
To 3-00-07-02-1 Public Employees Retirement-Ceta	From Unappropriated Federal Funds	3,089.74
To 3-00-01-01-1 Waste Water Treatment Facility-County Home-Construction	From Unappropriated Federal Funds	2,680.00

UNION COUNTY COMMISSIONERS

The Board of Union Ckounty Commissioners met in regular session this 5th day of January 1981, with the following member present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following Bills:

NAME

GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Banks Baldwin Law Publishing Co.	1319	Sept 1980 replacement units - Aud.	77.50
Burroughs Corp.	1320	1 yr maintenance on check protector - Aud & Clk of Crts	256.00
Martindale-Hubbell Inc.	1321	Directory - Pros Atty	128.00
Matthew Bender & Co. Inc.	1322	Defense, narcotics cases, supplement - Pros Atty	32.50
NCDA	1323	Audio cassette - Pros Atty	9.25
3M Business Products Sales Division	1324	Type 370 VOC Combo Pack - Pros Atty	171.00
Pitney Bowes	1325	Postage meter rental - Pros Atty	30.00
Garrigan's	1326	Data Processing forms -	432.53
Martha A Campbell	1327	Transcripts-Oh vs Dillon	56.70
Marilyn Hughes	1328	Appearance & Mileage- Com Pleas	57.60
Banks Baldwin Law Publishing	1329	Replacement unite - Bldg Insp	77.50
Geyer's Tire Service	1330	Service call & labor on Buick - Bldg Insp.	25.15
Standard Oil Co.	1331	Gasoline - Civ Def	19.16
McCarthy Pharmacy	1332	TB Testing material and drugs - TB	61.76
Memorial Hospital	1333	Hospitalization - TB	995.45
Nationwide Mutual Insurance Co.	1334	Insurance premium - fleet policy	318.00
Shearer-Banks Insurance, Inc.	1335	Blanket bond - Co. Eng.	292.00
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Curt's Furniture	1336	Household furniture	95.00
Ken Downing	1337	Security deposit	100.00
Louis Elias	1338	Security deposit	200.00
Patrick A. Murphy	1339	Security deposit	160.00
Carl L. Kerns Trucking	1340	Coal	60.00
Ashton Smart	1341	Fuel oil	214.20
Penn Oil Co.	1342	Fuel oil	108.00
Rowling & Michaels	1343	Fuel oil	164.85
Dayton Power & Light Co.	1344	Electric shut off	289.33
Dayton Power & Light Co.	1345	Electric shut off	218.91
Dayton Power & Light Co.	1346	Electric shut off	162.67
Union Rural Electric Coop, Inc.	1347	Electric shut off	59.16
Central Mobile Radio	1348	2 t/v PGR w/c service	55.00
DOG AND KENNEL FUND			
The Standard Oil Co.	1349	Gas & oil for truck	149.39
Carroll Blue	1350	Picking up dogs at pound	200.00
SANITARY SEWER DISTRICT FUND			
Marysville Electric Corp.	1351	Parts	100.22
REAL ESTATE ASSESSMENT FUND			
Marysville Newspapers Inc.	1352	Legal notice - Bd of Revision - Aud.	26.30
FEDERAL FUND			
Penny McIntire	1353	Reimb for mileage - Ceta	16.20
Mary M. Christian	1354	Reimb for mileage - Ceta	30.42
STATE FUND			
Treasurer of State	1355	Ex'm Marysville Corp & Dover & Jackson	261.40

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner,Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: AUTHORIZING IMPROVEMENT OF ROADS - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to authorize the Union County Engineer to accept Millcreek Township Participating Payment for 1980 of $14,000.00 certified by the Millcreek Township Trustees.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ROAD IMPROVEMENT OF WASHINGTON TOWNSHIP - UNION COUNTY ENGINEER

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner for the Union County Engineer to improve several roads in Washington Township by sealing as requested by Washington Township Trustees with the participating payment of $18,000.00.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPOINTMENTS L.U.C. REGIONAL PLANNING COMMISSION

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to change the expiration date of the terms of the following members appointed to the L.U.C. Committee. Each member should be appointed for three years with a new appointment coming at the end of every year. These new dates should allow the committee to function in a properly constructed manner.

A roll call vote resulted as follows:

CHANGES:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

Jack Scott	12/31/82 to 12/31/84
T. Dellinger	8/10/83 to 12/31/83
L. Wilson	12/31/83 to 12/31/82

(Respective letters were sent)

* * *

RESOLUTION RE: PLEASANT RIDGE SUBDIVISION (MARION ROMAS CORP) BID GUARANTY AND CONTRACT BOND

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to accept the Bid Guaranty and Contract Bond and the Power of Attorney of the Marion Romas Corporation as Principal,and State Automobile Mutual Insurance Company as Surety on the project known as Pleasant Ridge Subdivision.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: APPROVAL OF CERTIFICATES OF APPOINTMENTS - UNION COUNTY COMMISSIONERS

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to approve the following Certificates of Appointment:

Le Snider	Clerk of the Board of County Commissioners	$ 45.05 per diem
Joy Groat	Secretary of the Board of County Commissioners	34.69 per diem
Charles Petty	Environmental Engineer	26,000.00 annually
Charles Langley	Grant Coordinator	4,030.00 annually
Frank Peterman	Head of Maintenance	15,380.82 annually
Gertrude Shaw	Maintenance Helper	9,648.08 annually
Amer Dodge	Dog Warden	12,075.52 annually
Robert King	Superintendant, Union Manor	24,000.00 annually

NOTE: Certificates on file in Auditor's office.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

Received Pay-in receipts as follows:

No. 0103 dated December 23, 1980 in the amount of $888.40 - Union County Law Library 1979 Surplus
No. 0130 dated December 30, 1981 in the amount of $20,152.80 - Note for Hay Run Ditch - Huntington National Bank

* * *

Received Dog Warden Report for the week ending January 1, 1981.

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RESOLUTION RE: ADOPTION OF TEMPORARY BUDGET APPROPRIATION

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to adopt a temporary budget appropriation, effective January 5, 1981, to meet ordinary expenses, as follows:

THAT THERE BE APPROPRIATED FROM THE GENERAL FUND:

1. BOARD OF COUNTY COMMISSIONERS		
1.	Salaries - officials	$ 44,400
2.	Salaries - Employees	15,405.99
3.	Supplies	1,200.00
4.	Equipment	300.00
5.	Legal Counsel	350.00
7.	Contracts - Repair	100.00
8.	Travel & expenses of Commissioners	2,500.00
9.	Advertising and Printing	200.00

11. Other Expenses	$ 12,000.00	
MICROFILMING, XEROX AND PHOTOSTATS		
13. Supplies	1,000.00	
14. Equipment	4,000.00	
TOTAL COUNTY COMMISSIONERS		$ 81,955.99
1A: SANITARY ENGINEER		
2. Salaries - Employees	$ 51,448.04	
8. Travel and expenses	100.00	
9. Advertising and Printing	200.00	
11. Other expenses	12,500.00	
TOTAL SANITARY ENGINEER		$ 54,248.04
b. COUNTY AUDITOR		
1. Salary - Official	19,500.00	
2. Salaries - Employees	55,607.58	
3. Supplies	13,500.00	
4. Equipment	2,400.00	
5. Contracts - Repairs	2,500.00	
6. Contracts - Services	1,100.00	
7. Travel	650.00	
8. Advertising and Printing	2,000.00	
9. Other Expenses	1,350.00	
ASSESSING PERSONAL PROPERTY		
10.) Salaries - Employees	2,000.00	
11. Supplies	1,500.00	
TOTAL COUNTY AUDITOR		$ 102,107.58
c. County Treasurer		
1. Salary - Official	14,092.29	
2. Salaries - Employees	25,660.80	
3. Supplies	6,000.00	
4. Equipment	400.00	
5. Contracts - Repair	500.00	
7. Travel	600.00	
8. Advertising and Printing	900.00	
9. Other Expenses	400.00	
TOTAL COUNTY TREASURER		$ 48,553.09
e. PROSECUTING ATTORNEY		
1. Salary - Official	23,250.00	
2. Salaries - Employees	60,592.19	
4. Supplies	3,500.00	
6. Contracts - Repair	700.00	
7. Travel	2,000.00	
10. Other Expenses	3,000.00	
TOTAL PROSECUTING ATTORNEY		$ 93042.19
h. BUREAU OF INSPECTION		
1. Examinations - County Offices	20,000.00	
TOTAL BUREAU OF INSPECTION		$ 20000.00
i. COUNTY PLANNING COMMISSION		
TOTAL PLANNING COMMISSION		$ 3175.00
j. AUTOMATIC DATA PROCESSING BOARD		
1. Salaries - employees	9,295.00	
2, Supplies	2,500.00	
3. Equipment	30,000.00	
5. Other Expenses	16,500.00	
TOTAL AUTOMATIC PROCESSING BOARD		$ 58295.00
2. JUDICIAL		
COURT OF APPEALS		
6. Transcripts	800.00	
8. Other Expenses	800.00	
TOTAL COURT OF APPEALS		$ 1600.00
bb. COMMON PLEAS COURT		
1. Salaries - Official	4400.00	
2. Salaries - Employees	27130.24	
3. Supplies	2750.00	
5. Contracts - Repair	400.00	
6. Attorney Fees	3900.00	
7. Jurors' Fees	3500.00	
8. Witness Fees	500.00	
9. Transcripts	600.00	
10. Travel	600.00	
11. Foreign Judge - Expenses	750.00	

12. Other Expenses	$ 2000.00	
JURY COMMISSION		
13. Salaries - Employees	310.00	
COUNTY LAW LIBRARY		
20. Salaries - Employees	500.00	
BUREAU OF SUPPORT		
28. Salaries - Employees	22210.46	
29. Supplies	4,900.00	
30. Equipment	150.00	
31. Contracts - Repair	100.00	
TOTAL COMMON PLEAS COURT		$ 74,700.70
JUVENILE COURT		
19. Salaries - Employees	46216.00	
23. Jurors' Fees	240.00	
24. Witness Fees	240.00	
25. Transcripts	100.00	
26. Child Support	15000.00	
27. Travel	100.00	
29. Expenses - Foreign Judge	750.00	
30. Other Expenses	11400.00	
JUVENILE PROBATION DEPARTMENT		
35. Travel	600.00	
36 Other Expenses	56513.02	
DETENTION HOME		
42. Other Expenses (Juvenile Detention Center)	54108.00	
TOTAL DOMESTIC RELATIONS AND JUVENILE COURT		$ 185,267.02
d. PROBATE COURT		
1. Salary - Official	4281.48	
2. Salaries - Employees	19840.00	
3. Supplies	7500.00	
4. Equipment	1500.00	
5. Contracts - Repair	1000.00	
8. Transcripts	25.00	
9. Travel	75.00	
10. Advertising and Printing	75.00	
11. County Board of Visitors	100.00	
13.00 Other Expenses	4379.00	
TOTAL PROBATE COURT		$ 38,775.48
e. CLERK OF COURTS		
1. Salary - Official	15700.00	
2. Salaries - Employees	45123.00	
3. Supplies	11000.00	
4. Equipment	800.00	
5. Contracts - Repair	900.00	
7. Travel	50.00	
8. Advertising and Printing	100.00	
9. Other Expenses	1280.00	
TOTAL CLERK OF COURTS		$ 75,003.00
f. Coroner		
1. Salary - Official	8750.00	
2. Salaries - Employees	400.00	
3. Supplies	50.00	
6. Contracts - Services	1200.00	
TOTAL CORONER OFFICE		$ 10,400.00
g. COUNTY AND MUNICIPAL COURTS		
1. Salary - Official	9271.11	
2. Salaries - Employees	9995.51	
6. Jurors' Fees	4200.00	
9. Other Expenses (PERS)	2430.01	
TOTAL COUNTY AND MUNICIPAL COURTS		$ 25,896.63
3. ELECTIONS		
a. BOARD OF ELECTIONS		
1. Salary - Official	7800.00	
2. Salaries - Employees	27961.00	
3. Supplies	2000.00	
4. Equipment	600.00	
6. Contract Services	6000.00	

7. Travel	$ 600.00	
8. Advertising and Printing	1400.00	
9. Other Expenses	2920.00	
Total Elections----------		$ 49281.00

4. BUILDINGS AND GROUNDS

a. Capital Improvements

3. Supplies	20000.00	
4. Equipment	15000.00	
5. Construction	11651.95	

b. Maintenance and Operation

10. Salaries - Employees	27708.90	
11. Supplies	12000.00	
12. Equipment	5000.00	
13. Contracts - Repair	16000.00	
14. Contracts - Services	57000.00	
15. Rentals	2500.00	
17. Other Expenses	5000.00	
TOTAL BUILDINGS AND GROUNDS----------		$ 171,860.85

5. AIR NAVIGATION FACILITIES

a. Airport

3. Supplies	150.00	
4. Equipment	750.00	
5. Contracts - Repair	16500.00	
6. Contracts - Services	2500.00	
9. Advertising and Printing	50.00	
10. Other Expenses	1325.00	
TOTAL AIR NAVIGATION FACILITIES----------		$ 21,275.00

6. PROTECTION TO PROPERTY AND PERSONS

a. Sheriff

1. Salary - Official	17250.00	
2. Salaries - Employees	152272.30	
3. Supplies	107000.00	
4. Equipment	30000.00	
5. Contracts - Repair	28000.00	
7. Training School	5000.00	
11. Allowances	7250.00	
12. Travel	1000.00	
13. Advertising and Printing	500.00	
14. Other Expenses	17000.00	
TOTAL SHERIFF----------		$ 365772.30

b. RECORDER

1. Salary - Official	15250.00	
2. Salaries - Employees	18012.28	
3. Supplies	2000.00	
4. Equipment	100.00	
5. Contracts - Repair	100.00	
8. Travel	200.00	
9. Other Expenses	295.00	
TOTAL RECORDER----------		$ 35,957.28

c. HUMANE SOCIETY

3. Grant	1200.00	
TOTAL HUMANE SOCIETY----------		$ 1,000.00

d. BUILDING REGULATION DEPARTMENT

1. Salaries - Employees	18500.00	
2. Supplies	1000.00	
6. Advertising and Printing	300.00	
7. Other Expenses	2200.00	
TOTAL BUILDING REGULATION DEPARTMENT----------		$ 22,000.00

f. DISASTER SERVICES (CIVIL DEFENSE)

1. Salaries - Employees	2224.30	
2. Supplies	200.00	
3. Equipment	825.00	
4. Contracts - Repair	850.00	
6. Other Expenses	1500.00	
TOTAL CIVIL DEFENSE----------		$ 5,599.30

7. AGRICULTURE

1. Grants	93767.00	
4. Apiary Inspection	800.00	
5. Cattle Disease Prevention	250.00	
TOTAL AGRICULTURE----------		$ 94817.00

8. HEALTH AND WELFARE

b. TUBERCULOSIS HOSPITAL CLINICS AND CARE

5.	Contracts - Services	$ 6000.00	
8.	Grants	3866.32	
	TOTAL TUBERCULOSIS HOSPITAL CLINICS AND CARE		$ 9866.32

c. REGISTRATION OF VITAL STATISTICS 275.00

TOTAL REGISTRATION OF VITAL STATISTICS $ 275.00

d. OTHER HEALTH

2.	Hydrophobia Claims	500.00	
3.	Crippled Children Aid	23191.00	
	TOTAL OTHER HEALTH		$ 23691.00

9. CHARITIES AND CORRECTION

a. COUNTY HOME

1.	Salary - Official	24000.00	
2.	Salaries - Employees	1,002,900.00	
3.	Supplies	249,580.00	
4.	Equipment	8,000.00	
5.	Contracts - Repair	14,300.00	
6.	Contracts - Services	74,970.00	
12.	Travel	150.00	
14.	Other Expenses	27,140.00	
	TOTAL COUNTY HOME		$ 1,401,040.00

b. CHILDREN SERVICES BOARD

2.	Salary - Employees	33546.00	
3.	Supplies	17000.00	
6.	Contracts - Services	83500.00	
7.	Other Child Care Services	30000.00	
12.	Other Expenses	9000.00	
	TOTAL CHILD WELFARE BOARD		$ 173,046

c. SOLDIER'S RELIEF

1.	Salary - Official	5100.00	
2.	Salaries - Employees	25584.00	
3.	Supplies	500.00	
4.	Equipment	700.00	
6.	Relief Allowances	86750.00	
8.	Travel	1400.00	
9.	Other Expenses	4000.00	
	TOTAL SOLDIERS RELIEF		$ 124,034.00

d. VETERAN'S SERVICES

4.	Burials	1000.00	
5.	Grave Markers	600.00	
6.	Memorial Day Expenses	1,200.00	
7.	Fees	200.00	
	TOTAL VETERAN'S SERVICE		$ 3,000.00

e. PUBLIC ASSISTANCE

TOTAL PUBLIC ASSISTANCE $ 58,952.40

g. WORKHOUSE

9. Other Expenses 100.00

TOTAL WORKHOUSE $ 100.00

12. HIGHWAYS

a. ENGINEER

2.	Salaries - Employees	13,013.00	
3.	Supplies	1,500.00	
4.	Equipment	1,500.00	
5.	Contracts - Repair	650.00	
7.	Expenses	500.00	
	TOTAL HIGHWAYS		$ 17163.00

b. HISTORICAL SOCIETY

1. Grants 2500.00

TOTAL HISTORICAL SOCIETY $ 2500.00

14. INSURANCE, PENSION AND TAXES

1. County Buildings	$ 20,000.00	
2. Other County Property	18,500.00	
3. Burglary, Holdups, etc	1,000.00	
ON PERSONS		
4. Workmens Comp and DWR	50,000.00	
5. Official bonds	4,500.00	
6. Group and Liability	75,000.00	
b. PENSIONS		
1. Public Employee's Retirement	272,822.42	
c. TAXES		
1. Levies and Assessments	150.00	
TOTAL INSURANCE, PENSIONS AND TAXES		$ 441,972.42
15. MISCELLANEOUS		
6. Pursuit	1,000.00	
12. Attorney Fees - Public Defender	4,500.00	
12a. Attorney Fees	20,000.00	
TOTAL MISCELLANEOUS		$ 25,500.00
16. INDEBTEDNESS		
a. NOTES		
1. Principal and Interest	213,000.00	
TOTAL INDEBTEDNESS		$ 213,000.00
17. CONTINGENCIES		
1. Unanticipated Emergencies	25,000.00	
TOTAL CONTINGENCIES		$ 25,000.00
TOTAL GENERAL FUND		$ 4,159,904.94
B. DOG AND KENNEL FUND		
1. Auditor's Clerk Hire and Supplies	1,200.00	
2. Salaries - Employees	12,075.52	
3. Supplies	2,200.00	
4. Equipment	6,000.00	
5. Contracts - Repair	600.00	
6. Claims and witness fees	3,500.00	
8. PERS	1,685.00	
9. Workmen's Comp and DWR	396.00	
11.. Other Expenses	1,500.00	
12. Transfers and health Insurance	9,801.77	
TOTAL DOG AND KENNEL FUND		$ 38,958.29
C. County Board of Education		
1. Administration	100,000.00	
3. Special Services	1,000.00	
4. Supplies	6,000.00	
7. Contract and Open Order Service	40,000.00	
8. Fixed Charges	19,000.00	
9. Capital Outlay	1,500.00	
TOTAL COUNTY BOARD OF EDUCATION		$ 167,500.00
D. ROAD AND BRIDGE FUND		
11. Liability Insurance	19,000.00	
TOTAL ROAD AND BRIDGE FUND		$ 19,000.00
E. DISTRICT BOARD OF HEALTH		
1. Salaries - Employees	87,144.00	
2. Supplies	2,500.00	
3. Equipment	1,000.00	
4. Contracts - Repair	600.00	
7. Travel and Expenses	500.00	
9. Advertising and Printing	200.00	
10. Public Employee's Retirement	12,854.00	
11. Workmen's Comp and DWR	3,686.00	
12. Other Expenses	19,955.00	
TOTAL DISTRICT BOARD OF HEALTH		$ 128,439.00
G. FOOD SERVICE		
1. Salaries	5,000.00	
2. Remittances - State	700.00	
3. Travel and Expenses	1,000.00	
TOTAL FOOD SERVICE		$ 6,700.00

H. PUBLIC ASSISTANCE
ADMINISTRATION AND OPERATION

1.	Salaries	$ 214,824.00	
2.	Supplies	10,000.00	
3.	Equipment	4,000.00	
4.	Contracts - Repair	2,500.00	
5.	Public Assistance	135,000.00	
6.	Medical Assistance	70,000.00	
8.	Food Stamps	8,000.00	
9.	Facilities	13,000.00	
10.	Official Bonds	250.00	
11.	Travel and Expenses	4,000.00	
12.	PERS	28,356.00	
13.	Workmen's Comp and DWR	8,592.00	
15.	Other Expenses	60,000.00	

PUBLIC SOCIAL SERVICES

25.	Salaries - Employees	174,002.00	
26.	Supplies	2,500.00	
27.	Equipment	1,500.00	
29.	Facilities	10,000.00	
30.	Travel and Expenses	12,000.00	
31.	PERS	22,968.00	
31.	Workmen's Comp and DWR	6,942.00	
33.	Purchase of Service	145,000.00	
34.	Other Expenses	30,000.00	
35.	Salaries	13,416.00	
38.	Equipment	500.00	
39.	Supplies	500.00	
41.	Purchases of Services	25,000.00	
42.	PERS	1,771.00	
43.	Workmen's Comp and DWR	536.00	
44.	Other Expenses	1,000.00	

TOTAL PUBLIC ASSISTANCE ADMINISTRATION AND OPERATION----------$ 1,006,157.00

J. REAL ESTATE ASSESSMENT FUND

1.	Salaries - Employees	18,270.46	
2.	Supplies	5,000.00	
3.	Contracts - Services	50,000.00	
4.	PERS	3,120.00	
5.	Workmen's Comp and DWR	750.00	
6.	Other Expenses	22,000.00	

TOTAL REAL ESTATE ASSESSMENT FUND----------$ 99,140.46

K. MOTOR VEHICLE AND GASOLINE TAX FUND
ENGINEER

1.	Salary - Official	22,950.00	
2.	Salaries - Employees	80,500.00	
3.	Supplies	1,725.00	
4.	Equipment	2,875.00	
5.	Contracts - Repair	2,875.00	
6.	Travel	230.00	
7.	Expenses	345.00	
8.	PERS	17,250.00	
9.	Workmen's Comp and DWR	5,750.00	
10.	Other Expenses	230.00	

ROADS

11.	Wages or salaries - Employees	402,500.00	
12.	Materials	402,500.00	
13.	Equipment	57,500.00	
14.	Contracts - Repair	28,750.00	
17.	Land	1,150.00	
18.	Compensation and Damages	1,150.00	
20.	Advertising and Printing	57.50	
21.	PERS	57,500.00	
22.	Workmen's Comp and DWR	17,250.00	
24.	Other Expenses	189,750.00	

BRIDGES AND CULVERTS

25.	Wages or salaries - Employees	97,750.00	
26.	Materials	27,500.00	
27.	Equipment	5,750.00	
28.	Contracts- Repair	2,300.00	
29.	Conttacts - Services	2,300.00	
31.	Land	100.00	
32.	Compensation and Damages	5,750.00	
33.	Advertising and Printing	86.25	
34.	PERS	23,000.00	
35.	Workmen's Comp and DWR	5,175.00	
37.	Other Expenses	1,035.00	

TOTAL MOTOR VEHICLE AND GASOLINE TAX FUND----------$ 1,493.583.75

L. SOIL AND WATER CONSERVATION SPECIAL FUND

1.	Salaries - Employees	$ 25,892.00	
2.	Supplies	1,400.00	
3.	Equipment	1,000.00	
4.	Contracts - Repair	100.00	
7.	Service Fees	350.00	
9.	Travel and Expenses	2,500.00	
10.	Advertising and Printing	300.00	
11.	PERS	3,624.00	
12.	Workmen's Comp and DWR	1,000.00	
13.	Other Expenses	500.00	
	TOTAL SOIL AND WATER CONSERVATION SPECIAL FUND----------		$ 36,666.00

P SANITARY REVENUE FUNDS
SEWER DISTRICT FUNDS

2.	Supplies	500.00	
3.	Equipment	500.00	
5.	Materials	1500.00	
6.	Contracts - Repair	6000.00	
7.	Contracts - Services	12000.00	
12.	Travel and Expenses	200.00	
15.	Other Expenses	4000.00	
	TOTAL SEWER DISTRICT FUNDS----------		$ 24,700.00

Q. CONSTRUCTION FUNDS
DITCHES

28.	Contracts - Projects	5560.00	
	TOTAL DITCH CONSTRUCTION FUNDS ----------		$ 5,560.00

R. DITCH MAINTENANCE FUNDS

9.	Other Expenses	19707.00	
	TOTAL DITCH MAINTENANCE FUNDS----------		$ 19,707.00

S. SPECIAL LEVY FUNDS
HEALTH, MENTAL HEALTH AND CLINICS
MENTAL RETARDATION (169 BOARD)

33.	Salaries - Employees	308,249.00	
34.	Supplies	7,540.00	
36.	Equipment	3,500.00	
37.	Contracts - Repair	9,500.00	
38.	Contracts - Services	59,700.00	
41.	Advertising and Printing	1,400.00	
42.	Travel and Expenses	6,300.00	
43.	PERS	41,850.00	
44.	Workmen's Comp and DWR	8,000.00	
46.	Other Expenses	4,481.00	
47.	Transfers	141,931.30	
	TOTAL HEALTH, MENTAL HEALTH AND CLINIC FUNDS----------		$ 592,451.30

S. MENTAL HEALTH (648 BOARD)

38.	Contract Services	412,953.00	
39.	Grants	-0-	
41.	Printing & Advertising	520.00	
42.	Travel and Expenses	225.00	
46.	Other Expenses	1,450.00	
	TOTAL MENTAL HEALTH (648BOARD)----------		$ 415,148.00

S. OTHER - MISCELLANEOUS (FIVE COUNTY JOINT JUVENILE DETENTION CENTER)

78.	Salaries - Employees	280,000.00	
79.	Supplies	35,000.00	
81.	Equipment	3,500.00	
82.	Contracts - Repair	2,000.00	
84.	Grants	25,000.00	
88.	PERS	39,000.00	
89.	Workmen's Comp and DWR	5,500.00	
91	Other Expenses	41,350.00	
	TOTAL FIVE COUNTY JOINT JUVENILE DETENTION CENTER----------		$ 431.350.00

T. FEDERAL FUNDS

1.	Project Fund Expenses	226,000.00	
	TOTAL FEDERAL FUNDS ----------		$ 226,000.00

U. TRUST FUNDS

1.	Trust Fund Expenses	848,600.00	
	TOTAL TRUST FUNDS ----------		$ 848.600.00

FEDERAL REVENUE SHARING FUND

1.	Salaries - Employees	$ 145,500.00	
8.	Workmen's Comp and DWR	6,500.00	
9.	PERS	25,000.00	
	TOTAL FEDERAL REVENUE SHARING FUNDS----------		$ 177,000.00
	TOTAL OTHER FUNDS----------	$ 5,736.660.80	
	TOTAL GENERAL FUNDS----------	4,159,904.94	
	GRAND TOTAL OF ALL FUNDS----------	$ 9,896.565.74	

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

Meeting adjourned 4:30 o'clock p.m.

Ernest Bumgarner Glenn W. Irwin Max E Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider

CLERK

The preceding minutes were read and approved this 12th day of January, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 12th day of January, 1981, with the following members present:

Max E. Robinson, President
Ernest Bumgarner, Vice President
Glenn W. Irwin, Member
Le Snider, Clerk
Joy Groat, Secretary

RESOLUTION RE: ELECTION OF PRESIDENT OF BOARD OF COUNTY COMMISSIONERS FOR 1981

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to elect Ernest Bumgarner President of the Board of Union County Commissioners for the year 1981.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Abstaining

* * *

RESOLUTION RE: ELECTION OF VICE PRESIDENT OF BOARD OF COUNTY COMMISSIONERS FOR 1981

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to elect Glenn W. Irwin Vice President of the Board of Union County Commissioners for the year 1981.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea
Glenn W. Irwin, Abstaining

RESOLUTION RE: APPOINTMENT OF CLERK OF BOARD OF COUNTY COMMISSIONERS FOR 1981

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to appoint Le Snider as Clerk of the Board of Union County Commissioners for the year 1981.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION TO PAY THE FOLLOWING BILLS:

A motion was made by Ernest Bumgarner and seconded by G lenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Banks Baldwin Law Publishing Co.	1356	9/80 replacement units of ORC - Commissioners	77.50
Dayton Legal Blank Co.	1357	House trailer tax list & duplicate - Auditor	112.46
Marysville Office Center	1358	Scotch tape and envelopes - Commissioners	4.18
Marysville Newspapers, Inc.	1359	Legal notice, bids on medical insurance - Comm.	14.00
Banks Baldwin Law Pub. Co.	1360	Baldwin's Ohio School Law & Ohio Revised Code, Pros. Atty	264.50
Clark Boardman Company Ltd	1361	Ringel, searches & seizures, arrests and Conf., Release # 1 - Prosecuting Atty.	23.66
The Lawyers Cooperative Publishing Co.	1362	Am Jur Proof of Facts 2d,Vol 24 - Pros. Atty.	33.50
Gerald E. Ferguson	1363	Copy of Court of Appeals Decision - State vs Wampler - Prosecuting Attorney	14.00
Stan Hicks	1364	Mileage - Prosecuting Attorney	45.90
National District Attorneys Assoc.	1365	1981 dues for Larry Schneider & Adele Shank - Prosecuting Attorney	111.00
Ohio School Boards Association	1366	Ohio Council of School Boards, 1981 Quarterly Information Memorandum & Services - Pros. Atty.	30.00
Treasurer, Ohio Pros. Atty. Assoc.	1367	1981 OPAA dues	630.00
Whitehead's Reliable Electronics Center	1368	600 ft. computer wire - Data Processing	211.35
Chaney and Associates, Inc	1369	Data Processing Support for Dec., 1980	1815.00
Vernon & Bonnie Currant	1370	Foster care for Doug Lawson - Juvenile Court	168.00
Danny Davis	1371	Foster Care for Pat Cummins (Juvenile Court)	168.00
Michael & Amy Powers	1372	Foster care for Tim Conley - Juvenile Court	168.00
Jerry Stern, PHD	1373	Psychological testing for John Underwood - Juv Crt	165.00
Anderson Publishing Company	1374	Page Rev Code Title 41 & Oh Op 3d Vol 16 - Probate Court	65.78
Banks Baldwin Law Pub. Co.	1375	Oh Rules of Evidence Handbook & Baldwin ORC Title 31 - Probate Court	36.65
Barrett Brothers	1376	Legal forms - Probate Court	235.40
Hall & McChesney Inc	1377	Edit splice duplicate & store film - Pro. Court	175.39
Law Abstract Publishing Co.	1378	Ohio State Reports, Vol 61 - Probate Court	15.81
Marysville Office Center	1379	Invoice 246.20 & 247.50 - Probate Court	19.68
Ohio Legal Supply, Inc.	1380	Legal paper and legal pads - Probate Court	158.92
Ohio Northern Univ. Law Reviwe	1381	Statute of Lims Update - Probate Court	2.50
Ohio State Bar Assoc.	1382	Ohio State Bar Assoc, Subscription, 1981 - Pro. Crt.	110.00
American Judicature Society	1383	Membership dues, 1981 - Probate Court	35.00
Sanko, Inc	1384	1 General index, 1 record marriage binder Probate Court	759.59

Marysville Office Center	1385	1 Black Legal storage unit with vault	218.00
Franklin D. Peterman	1386	Salary - Janitor	591.57
Gertrude E. Shaw	1387	Salary - Janitor's helper	371.08
Brown Supply Company	1388	Supplies - Building & Grounds	132.65
Elgee Electric Company	1389	Electrical supplies - Building & Grounds	40.15
Foy Johnston, Inc.	1390	Paint & supplies for sheriff's kitchen - Bldg & Grds	32.76
Gugel Hardware	1391	Small supplies - Building & Grounds	152.42
Gateway Supply Co., Inc.	1392	Plumbing supplies - Building & Grounds	11.49
MaAuliffe's	1393	Small supplies - Building & Grounds	1.84
Marysville Electrical Corp.	1394	Electrical supplies - Building & Grounds	133.63
Marysville Lumber & Home Supply Co.	1395	Supplies for sheriff's kitchen and Judge's ceiling Building & Grounds	429.32
The Standard Oil Company	1396	Gasoline - Building & Grounds	14.53
The Van Atta Supply Co.	1397	Electrical supplies - Building & Grounds	
The Watson-Hill Company	1398	Consulting actuaries for Workers' Compensation fee for quarter ending 12/31/80 - Commissioners	1116.95
Otis Elevator Company	1399	Jan. elevator maintenance - Court House	214.21
City of Marysville	1400	Refuse & sewer bills, various Co. buildings	177.00
Dayton Power & Light Co.	1401	Electric bills, various county buildings	
MIllers Refuse Service	1402	Jan. refuse hauling - Court House	77.25
Ohio Bell	1403	Telephone bill - Sheriff	143.90
Ohio Water Service Company	1404	Water bills, various county buildings	151.34
United Telephone Company	1405	Service bills, various county offices	
Frank Brookbank	1406	Snow removal - building & grounds	55.00
Ohio Peace Officers Training Academy	1407	Schooling - Sheriff	48.00
Marysville Post Office	1408	Stamps - Building Inspector	15.00
McCarthy Pharmacy	1409	Drugs (Rausch, Nicol) - TB patients	143.80
Banks Baldwin Law Publishing Co.	1410	Supplies, 9/80 - Replacements ORC, Co. Engineer	77.50
Hills Company	1411	Supplies - reproduction - County Engineer	17.96
Nationwide Mutual Insurance Co.	1412	Add'n insurance premium, fleet policy	405.00
Shearer-Banks Insurance, Inc	1413	1 yr premium bond (Coroner) ($107.00) Bond for Eileen Garee Dep. Treas. ($30.00)	137.00
Manufacturers Life Insurance Co.	1414	Employees Life Insurance premium for Jan,Feb, 1981	679.00
Kay Atkinson	1415	Speaker fees	25.00
Community Markets	1416	Diapers - Foster Care	15.38
Hair Design	1417	Haircut - Foster Care	5.00
Heckers Shoes	1418	Shoes - Foster Care	39.99
The Jean Scene	1419	Clothing - Foster Care	76.80
Modern Beauty Shop	1420	Haircut - Foster Care	6.00
Modern Beauty Shop	1421	Haircut - Foster Care	5.00
North Lewisburg IGA	1422	Food - Foster Care	12.39
J.C. Penney Co.	1423	Clothing - Foster Care	150.30
John A. Popio	1424	Reimbursement - petty cash (Welfare Director)	33.00
Susie's Barber Shop	1425	Haircut - Foster Care	3.00
Tot & Teen Shop	1426	Clothing - Foster Care	29.36
Unionville Center Elementary School	1427	School fees	3.85
Washington Distribution (Rinks)	1428	Clothing - Foster Care	356.24
Weiss Brothers	1429	Clothing - Foster Care, Group Home	171.36
M/M Terry Baker et al	1430	Boarding homes, December 1980	4285.20
McCarthy Pharmacy	1431	Medical - Foster Care	1.41
Revco Drug Store	1432	Medical - Foster Care	5.53
C.W. Holcomb, M.D.	1433	Medical	54.00
Dr. Roger Parenteau, M.D.	1434	Medical - Foster Care	85.00
Columbia Gas of Ohio, Inc	1435	Gas bill - Group Home	81.22
Dayton Power and Light Co.	1436	Electric bill - Group Home	28.07
Untied Telephone Co.	1437	Telephone bill - Group Home	34.10
Mr. & Mrs. Edgar Butz	1438	Jan 1981 adoption subsidy	180.00

M & G FUND

County Highway	1439	Payroll - 12/21/1980 - j/3/1981 inclusive	16682.17
Motorola Inc	1440	Radio maintenance, Year 1981	2052.00
Cargill Salt Division	1441	Materials - road	4308.44
Connolly Construction Co.	1442	Materials - road	534.52
Conrad Coal & Supply Company	1443	Materials - road	13.80
Delaware County Materials	1444	Materials - road	2647.70
L.G. Rockhold & Sons	1445	Materials - road	1041.34
Sandy, Inc	1446	Materials - road	385.88
Edwards Sheet Metal Works, Inc	1447	Materials - road & bridge	4829.89
Dravo Marks	1448	Other expenses	46.88
General Telephone Co. of Ohio	1449	Other expenses	22.66
The Gledhill Road Machinery Company	1450	Other expenses	68.60
Graham Ford	1451	Other expenses	129.06
McAuliffe's	1452	Other expenses	21.40
Machinery and Tool Rentals, Inc.	1453	Other expenses	68.01
Ohio Water Service Company	1454	Other expenses	31.47
Parrott Implement Company	1455	Other expenses	308.78
Thiergartner Implement Company	1456	Other expenses	21.71
Marysville Journal Tribune	1457	Advertising - materials	19.25

PUBLIC ASSISTANCE ADMINISTRATIVE FUND

Employees	1458	Employee salaries	13356.40
Shields Pharmacy Inc	1459	Medical RX (11992)	22.10
Memorial Hospital, Union County	1460	OP Services (11993, 11994)	15.14
Nancy F. Becker	1461	Travel for December, 1980	17.30
Connie Carter	1462	Travel - November, December	9.50
Sharon Curl	1463	Travel for December 1980	3.66
Eileen Howard	1464	Travel - December, 1980	38.00
Wilma Patton	1465	Travel - December, 1980	4.75
John A. Popio	1466	Travel for December 1980	23.30
City of Marysville	1467	Sewer bill, January 1981 - Welfare Building	15.00
Ohio Bell	1468	Columbus line telephone bill, Welfare Building	161.42
Ohio Water Service Co.	1469	Water service - Welfare Building	19.59
United Telephone Co. of Ohio	1470	Telephone service - Welfare Bldg	749.14
Xerox Corporation	1471	Employee salaries	13356.40

The Standard Oil Co.	1472	Gas for van	171.01
Madeleine Addams	1473	Travel - December, 1980	46.25
Nancy A. Bush	1474	Travel for December, 1980	17.74
Myra Cantrell	1475	Travel for December, 1980	50.35
Marilyn L. Davis	1476	Travel for December, 1980	86.83
Mary Limes	1477	Travel for December, 1980	64.73
Donald C. Parsons	1478	Travel for December, 1980	70.11
Evelyn Zell	1479	Travel for December, 1980	94.03
Adriel	1480	Residential - November	1215.00
Karen L. Baker	1481	In home day care	222.00
Bonnie Kathryn Baldwin	1482	In home day care	144.00
Jeanene Beightler	1483	In home day care	246.50
Patricia E. Bennett	1484	In home day care	180.00
Pat Bright	1485	In home day care	216.50
Carolyn Corbin	1486	In home day care	165.50
Cheryl Daniels	1487	In home day care	158.00
Vickie Hayes	1488	In home day care	236.50
Linda Jerew	1489	In home day care	225.00
Connie Kise	1490	In home day care	234.00
Judi McComas	1491	In home day care	25.00
Dorothy Millington	1492	In home day care	113.50
Jane Nicol	1493	In home day care	40.00
Brenda Piper	1494	In home day care	25.00
Gigi A. Pozenel	1495	In home day care	249.00
Sharon Price	1496	In home day care	285.50
Ann Rafferty	1497	In home day care	30.00
Betty Salyer	1498	In home day care	98.50
Karen Smith	1499	In home day care	268.00
Ruth Smith	1500	In home day care	126.50
Phyllis Snyder	1501	In home day care	186.00
Phyllis Snyder	1502	In home day care	154.00
Carol Wampler	1503	In home day care	41.00
Mary Wibley	1504	In home day care	20.00
Karen L. Baker, et al	1505	Child care food program	1400.24
Bonnie Kathryn Baldwin, et al	1506	Child care food program	222.45
Linda Jerew, et al	1507	Child care food program	883.08
Betty Salyer, et al	1508	Child care food program	793.51
M/M James Goodwin, et al	1509	Emergency shelter care, December, 1980	274.13
Child Care Consultants	1510	Medical - emergency shelter care (Irvine)	39.00
Daniel J. Niederkohr OD	1511	Medical - emergency shelter care (Irvine)	17.00
DOG & KENNEL FUND			
Amer J. Dodge	1512	Salary - Dog Warden	464.44
Dayton Legal Blank Co.	1513	1981 dog applications - Auditor	299.44
Union Landmark, Inc.	1514	Dog food	56.50
Thorpe Motors, Inc.	1515	Repairs - Dog Warden's truck	172.86
SANITARY SEWER DISTRICT FUND			
Postmaster	1516	Stamps	25.00
Charles Auto Parts	1517	Supplies	100.62
Conrad Coal & Supply Co.	1518	250 lb. bags of lime	7.60
Gugel Hardware	1519	Supplies	50.54
McAuliffe's	1520	Supplies	17.59
Marysville Lumber & Home Supply Co.	1521	Supplies	15.58
Charles Petty	1522	Reimbursement for supplies	9.36
VWR Scientific, Inc.	1523	Supplies	39.48
Washington Distributors (Rinks)	1524	Supplies	1.58
Robert Oldham, Inc	1525	Service call and labor	189.06
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Employees	1526	Payroll #194	10006.67
Abbott Foods, Inc	1527	Supplies	851.89
Marysville FFA	1528	Supplies	40.00
Mechanics Uniform Rental	1529	Supplies	36.60
Restaurant Food Supply Co.	1530	Supplies	953.92
Union Landmark, Inc.	1531	Supplies	142.69
Beckley Cardy Company	1532	Equipment (table)	392.90
Culligan	1533	Lease rental, water softener - December, 1980	84.00
Columbia Gas of Ohio, Inc	1534	Gas used 11/14 -12/16, 1980	679.43
Columbia Hydrocarbon Corporation	1535	Cancellation of account; tank removal	38.00
Dayton Power and Light Company	1536	Service	548.70
Prudential	1537	Premium due 1/1/1981	1411.13
FEDERAL FUND			
John A. Crowell, Jr	1538	Salary - Janitor's helper	280.80
Donald Shively	1539	Salary - Janitor's helper	280.80
Elaine Current	1540	Reimb, travel for CETA participant (training)	107.10
Central Ohio Printing Corp.	1541	Publishing legal notice - policy statement	9.75
STATE FUND			
Treasurer of State	1542	Ex'm, City of Marysville & Leesburg Township	341.06

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

RESOLUTION RE: ADDITIONAL LIFE INSURANCE COVERAGE FOR COUNTY EMPLOYEES' SPOUSES AND DEPENDENT CHILDREN

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to add life insurance coverage for county employees' spouses and dependent children (insurance to be purchased through Manufacturers Life Insurance Company), at a monthly figure of approximately $80.00.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPOINTMENT OF COMMISSIONER IRWIN TO AUTOMATIC DATA PROCESSING BOARD

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to re-appoint Glenn W. Irwin to represent the commissioners on the Automatic Data Processing Board for the year 1981.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: GROUP HEALTH INSURANCE FOR WELFARE DEPARTMENT

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay from the County General Fund to Ohio Department of Public Welfare the non-reimbursed portion of the individual's health insurance premium and that employees of the Welfare Department will continue to be eligible to receive 70% reimbursement for family type coverage.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT AND FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040 RE: Authorization of Expenses January 8, 1981

Dear Sirs:

The Spring Workshop Committee of the Ohio Department of Public Welfare will be meeting approximately twice each month from now through May of this year. In order to plan and coordinate the annual spring workshop to be held in June 1981.

The next committee meeting is scheduled for January 30, 1981 to be held at the Licking County Service Center, Newark, Ohio. Please accept this letter as our formal request for authorization of expense estimated below to be incurred in our participation.

Travel	140 miles x 19¢ per mile	$ 26.60
Lunch		4.00
		$ 30.60

Respectfully submitted
s/John A. Popio, Director

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

Received Dog Warden Report for week ending January 8, 1981

* * *

Meeting adjourned 4:45 o'clock p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson
UNION COUNTY COMMISSIONERS

ATTEST Le Snider
CLERK

The preceding minutes were read and approved this 20th day of January, 1981

The Board of Union County Commissioners met in special session this 19th day of January 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk

PUBLIC HEARING

IN THE MATTER OF THE PETITION OF OMEGA OIL COMPANY, ET AL, FOR ANNEXATION TO THE CITY OF MARYSVILLE

A public hearing was held in the matter of the Petiton of Omega Oil Co, et al for annexation to the City of Marysville -- description of the area to be annexed set forth in Petiton for Annexation in Commissioners Journal 34, page 120, dated November 17, 1980.

Present were Messrs Pat Saunders and Joe Smith, representing the Omega Oil Co.; Robert McCann, City Manager and Robert O. Hamilton, City Attorney.

A brief discussion was held. The meeting was adjourned with no action taken.

* * *

Hearing at 10:00 a.m.; adjourned at 10:30 a.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider

CLERK

The preceding minutes were read and approved this 26th day of January, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 20th day of January 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Tom Nuckles	1543	Ins. consultant - 83 hrs @ $50.00 per hr. - Comm.	4150.00
Xerox Corporation	1544	December rental - Environmental Engineer	70.00
Marysville Newspapers, Inc	1545	Xerox paper - Recorder	117.00
Xerox Corp.	1546	Usage and payment - Recorder	240.29
Marysville Newspapers Inc	1457	1000 House trailer owner letters - Auditor	24.00
Marysville Postmaster	1548	Supplies, Pre-sort mailing permit - Treasurer	30.00
Logan-Union Champaign Regional Planninf Commission	1549	1981 per capita assessment for operation and maintenance of LUC Regional Planning Commission	3157.35
International Business Machines Corp.	1550	Pmt on computer & maintenance for 1/1981 - Data Processing	2347.74
Charles E. Potts	1551	Transcripts - Juvenile Court	21.00
R.B. Hurl, M.D.	1552	Physical for Patty King - Juvenile Court	15.00
Joeleen Jaris	1553	Registration for contempt session - Juvenile Court	50.00
National Youth Work Alliance	1554	Registration for seminar - Juvenile Court	370.00
Joseph G. McNemar	1555	Referee for 12/10/80; 12/33/80 - Juvenile Court	84.00
Richard S. Mickley	1555A	Referee for 12/22/80 - Juvenile Court	60.00
Terry Hart	1556	Pmt for teaching sessions - Juvenile Court	350.00
Sherry Doran	1557	December mileage - Juvenile Court	17.96
Joseph Float, Jr.	1558	December mileage - Juvenile Court	37.15
Vernon & Bonnie Current	1559	Foster care for Doug Lawson - Juvenile Court	144.00
Mr & Mrs Danny Davis	1560	Foster care for Pat Cummins - Juvenile Court	168.00
Michael & Amy Powers	1561	Foster care for Tim Conley - Juvenile Court	168.00
Michael and Amy Powers	1562	Foster care for Tim Conley - Juvenile Court	168.00
Marysville Office Center	1563	Supplies - Probate Court	14.10
Banks Baldwin Law Publishing Co.	1564	1980 replacement units - Probate Court	77.50
Sharon K. Gilbert	1565	Mileage to conference - Probate Court	11.52
Seneca County Probate Court	1566	Court costs (Robert Hoover) - Probate Court	26.00
Silco, Inc	1567	Cleaning supplies - buildings and grounds	14.90
Columbia Gas of Ohio, Inc.	1568	Gas bills, various co. buildings	3865.84
Marysville Office Center	1569	Supplies - Building Inspector	5.67
Memorial Hospital	1570	Medical - Foster Care	42.00
Congregational Church	1571	Rent - Jan, 1981 - Group Home	235.00
City of Marysville	1572	Refuse and sewer bill - Group Home	18.00
Dayton Power and Light Co.	1573	Electric bill - Group Home	34.99
Public Assistance Fund	1574	Transfer of funds from General Fund - Residential treatment not covered under Title XX	59.34
J. Donald Hart, Union Co. Engineer	1575	Supplies - Co. Engineer	15.00
Shearer-Banks Insurance, Inc.	1576	1-yr bond (S. Gilbert) - Probate Court Dep. Clerk.	30.00
Ohio Bureau of Employment Services	1577	Charges for December, 1980	1852.00
M & G FUND			
Cargill Salt Division	1578	Materials - road	4182.61
Union Aggregates Company	1579	Materials - road	898.26
Edward Sheet Metal Works, Inc	1580	Materials - road and culvert	4394.64
Charles Auto Parts Company	1581	Custom services and other expenses	424.64
Charles Auto Parts Company	1582	Custom services & other expenses	705.24
Belmar Landmark, Inc	1583	Other expenses	8164.02
Benedict Hardware	1584	Other expenses	183.42
Board of Public Affairs	1585	Other expenses	34.15
Bob Chapman Ford Inc	1586	Other expenses	135.41
Columbia Gas of Ohio, Inc	1587	Other expenses - gas service	855.91
The Dayton Power and Light Company	1588	Other expenses	130.23
Kennedy Ford Inc	1589	Other expenses	121.73
Marysville Automotive Parts & Service	1590	Other expenses	342.54
Marysville Tire Center	1591	Other expenses	112.70
Alfred Mossner Company	1592	Other expenses	401.77
Ohio Soil Service, Inc.	1593	Other expenses	31.58
Betty J. Poling	1594	Other expenses - Recorder	116.00
Robert Rausch	1595	Other expenses	6.30
Union Co. Auto & Farm Supply	1596	Other expenses	132.46
United Telephone Company of Ohio	1597	Other expenses - Telephone	36.35
Jack's Auto Parts	1598	Other expenses - Road & Bridge	145.30
Dravo Marks	1599	Custom Services - Gradall 176	3181.47
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Marysville Newspapers, Inc	1600	Supplies	299.65
Weiss Brothers	1601	School clothing (11762)	229.70
Marilyn L. Graham - Manager	1602	Rent, emergency housing (11988)	263.00
Jacqueline Williams, Res. Mgr.	1603	Security Deposit (11996)	130.00
Leslie Watkins	1604	Home repairs (11989)	74.40
Yutzy Bros.	1605	Home repairs (11680)	195.00
Ohio Gas & Appliance Co.	1606	Bottle gas (11976)	219.00
Pyrofax Gas Corp.	1607	Bottle gas (12017)	146.00
Bill Williamson	1608	Coal (11917)	57.00
John E. Houchard,Houchard Oil Co.	1609	Fuel oil (1021)	116.80
Marble Cliff Oil Co.	1610	Fuel oil (11995)	117.00
Gene Wittibalager,Smith's Marathon	1611	Fuel oil (12025)	260.55

Columbia Gas of Ohio, Inc	1612	Gas shut off (12020,12026)	167.54
Dayton Power and Light Co.	1613	Electric shut off (11884,11991)	251.52
Dayton Power and Light Co.	1614	Electric shut off (12038,12041)	236.33
Ohio Edison Company	1615	Electric shut off (12024	65.70
Thomas P. Hubbell, M.D.	1615	ADC Administrative Exam (Colgan)	37.00
MEF Inc. Memorial Hospital	1617	Medical (12044)	27.00
Memorial Hospital - Union County	1618	OP Services (12045)	40.20
BancOhio National Bank	1619	Food stamp transaction, Dec, 1980	339.89
BancOhio National Bank - Plaza Office	1620	Food stamp transactions, Dec, 1980	92.00
The Richwood Banking Company	1621	Food stamp transactions, Dec, 1980	97.60
United States Postal Services	1622	Pre-sorted first class mail fee	30.00
Union County Commissioners	1623	House payment	266.67
Dayton Power and Light Co.	1624	Electric service - Welfare Dept	161.95
International Business Machines Corp.	1625	Service agreement on typewriters	585.00
The Marysville Journal Tribune	1626	Subscription - 1981	35.00
Virginia Colson, Executive Dir, OACCA	1627	Membership - information service	50.00
Public Children Services Association of Ohio	1628	Registration fee for HB 695 Conference	35.00
Memorial Hospital Home Health Service	1629	Homemaker service - December, 1980	3056.62
Diana Brown	1630	In home day care	227.00
Becky Glover	1631	In home day care	312.00
Lynn Kennison	1632	In home day care (Dec.) 1980	85.00
Esther Styer	1633	In home day care	40.00
Batty Rodey et al	1634	Child care food program	1097.51
Lindy Wooten	1635	Child care food program	260.52
James Cornett, DDS	1636	WIN Medical Exam (Trout)	490.00

DOG & KENNEL FUND

Marysville Newspapers Inc	1637	Display ad, 1981 Dog Licenses - Auditor	33.30
United Telephone Company	1637-A	Service bill - Dog Warden	79.52

SANITARY SEWER DISTRICT FUND

Union Rural Electric Coop, Inc	1638	Electricity for sewage treatment plants	1075.46
Jake's Wrecker Service	1639	Pull truck from ditch	25.00

MENTAL HEALTH FUND

Continental Office Furniture	1640	Bright chair - Mental Health Facility	325.00
General Revenue Funds	1641	State architect's fees - Mental Health Facility	4121.57
Rotary 611 of Administrative Services	1642	State architect fees - Mental Health Facility	4121.57
Simplex Time Recorder Co.	1643	Photoelectric detector - Mental Health Facility	160.00
Stevenson & Assoc, Inc	1644	Bulletin boards, hardware, etc - Mental Health	434.00

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

American Bakeries Company	1645	Supplies	140.57
Bill's Welding Company	1646	Supplies	18.00
Black's Maintenance Service	1647	Supplies	204.00
Roger M. Butz	1648	Supplies	67.25
Department of Education, Commodity Distr Acct	1649	Supplies	18.00
Diamond Harmony Foods Company	1650	Supplies	833.95
Frito-Lay, Inc.	1651	Supplies	63.29
Gugel Hardware	1652	Supplies	37.56
The Kroger Company	1653	Supplies	124.76
McAuliffe's	1654	Supplies	156.47
Marysville Office Center	1655	Supplies	50.02
The Ohio Orchard Company	1656	Supplies	105.60
J.M. Sealts Company	1657	Supplies	407.44
Sears, Roebuck and Company	1658	Supplies	7.00
Millers Refuse Service	1659	Refuse removal January 1981	54.00
United Telephone Company of Ohio	1660	Service (Other)	155.99
Union Co. Treas., Sewer District Fund	1661	Quarterly expense record - Env. Eng.	479.52

FEDERAL FUND

Freida Coder	1662	Reimb, for mileage CETA Participant (training)	89.82
Memorial Hospital of Union County	1663	Reimb, for homemaker travel (CETA participant)	89.82
Memorial Hospital of Union County	1664	Reimb, for homemaker travel (CETA participant)	247.14
Columbus Technical Institute	1665	Tuition for training for Arvada Todhunter (CETA)	77.00
Marysville Office Center	1666	Office supplies	5.27
Arvada Todhunter	1667	Reimb for supplies for training - A. Todhunter	22.16

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADVERTISING TO RECEIVE BIDS ON 3/4 TON PICK-UP TRUCK - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to advertise and receive bids on 3/4 Ton Pick-up Truck to be used by the Union County Engineer's Department -- bids to be received in the commissioners' office until 11:00 a.m. and opened at 11:00 a.m., on Monday, February 9, 1981

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: PARTICIPATING PAYMENT ON COUNTY ROADS, JACKSON TOWNSHIP - UNION COUNTY ENGINEER

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to approve the participating payment on work done (labor and materials)by County Engineer on county roads in Jackson Township during calendar year 1980. The total amount of participating payment was $18,000.00.

A roll call vote resulted as follows:

NOTE - COPY OF RESOLUTION FILED IN COMMISSIONERS FILE NO. 100

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: REMITTING PAYMENT TO TURNING POINT FROM SPECIAL MARRIAGE LICENSE FUND

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to make payment to Turning Point, pursuant to Section 3113.34 Ohio Revised Code, to provide shelter for victims of domestic violence, in the amount of $1630.00 the total amount collected from special marriage license fees from the period of July 1, 1980 through December 31, 1980.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: THE MATTER OF THE PETITION OF OMEGA OIL COMPANY, ET AL, FOR ANNEXATION TO THE CITY OF MARYSVILLE

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to adopt the following Resolution:

The commissioners of County of Union, State of Ohio, having heard the petition of Omega Oil Company to obtain the annexation of the territory in its petition described, to the City of Marysville and having at an open meeting heard all the persons desiring to be heard for or against the granting of said petition and having considered the affidavits presented with reference thereto, and being fully advised find, that

1. The Petition contains all matters required in Section 709.02 of the Revised Code,
2. Notice has been published as required by Sections 709.03 and 709.03.1 of the Revised Code,
3. The Omega Oil Company whose name is subscribed to the petition is the only owner of real estate in the territory described in the petition, and, as of the time the petition was filed with this board of county commissioners, the number of valid signatures on the petition constitute a majority of the owners of real estate in the territory proposed to be annexed,
4. The territory included in the annexation petition is not unreasonably large,
5. The plat of the territory to be annexed is accurate, and
6. The general good of the territory sought to be annexed will be served if the annexation petition is granted.

It is hereby ordered that the prayer of said petition be granted and that the territory described in said petition be annexed to the city of Marysville in accordance with the law and that a certified transcript, signed by a majority of this board, of all the orders and proceedings of this board relative to said petition and hearing thereon, together with said petition and the map attached thereon, together with said petition and the map attached hereto, and all the papers on file relating to said matter, be delivered to the clerk of the city of Marysville.

s/Ernest Bumgarner,
s/Glenn W. Irwin
s/Max E. Robinson

Date - January, 20, 1981

CERTIFICATION

WE, THE BOARD OF UNION COUNTY COMMISSIONERS, hereby certify that the foregoing is a complete transcript of all orders of the board, the petition, map and all other papers on file relating to the annexation petition of Omega Oil Company, et al.

Dated - January 20, 1981.

s/Ernest Bumgarner s/Glenn W. Irwin s/Max E. Robinson

UNION COUNTY COMMISSIONERS

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

APPLICATION OF REQUEST AND APPROVAL:

IN THE COURT OF COMMON PLEAS, PROBATE DIVISION, UNION COUNTY, OHIO APPLICATION

TO: The Board of County Commissioners, Union County, Ohio

Now comes Gary F. McKinley and states that he is the duly elected, qualified and acting Probate and Juvenile Judge of Union County, Ohio. Applicant further states that it is necessary for him to attend the Ohio Judicial College Contempt session to be held in Columbus, Ohio on Friday, February 6, 1981. The probable cost to the county will be $60.80.

WHEREFORE, applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $50.00 for registration in advance, your applicant respectfully requests that the Board of Commissioners to sign the attached voucher in order that this payment may be made in advance.

s/Gary F. McKinley
Probate and Juvenile Judge

The within application is hereby approved this 20th day of January, 1981.

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

APPLICATION OF REQUEST AND APPROVAL:

IN THE COURT OF COMMON PLEAS, JUVENILE DIVISION, UNION COUNTY OHIO

To: The Board of County Commissioners, Union County, Ohio

Now comes Joseph Float, Probation Officer and Youth Coordinator for the Union County Juvenile Court, and states that it is necessary for him to attend the Surviving Tight Budgets and Scarce Resources sessions sponsored by the National Youth Work Alliance to be held in Washington D.C., on February 24-27, 1981. The probable cost to the county will be $582.00 These expenses are broken down as follows:

Non-refundable deposit	$ 25.00
Registration	345.00
Mileage (900 miles at 18¢)	162.00
Meals	50.00
Room (staying with relatives)	
Total------	$ 582.00

WHEREFORE, APPLICANT RESPECTFULLY REQUESTS THE BOARD OF COMMISSIONERS to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $370.00 in advance, your applicant respectfully requests that the Board of Commissioners to sign the attached voucher in order that this payment be made in advance.

s/Joesph Float

APPROVED:
s/Gary F. McKinley
Probate and Juvenile Judge

The within application is hereby approved this 20th day of January, 1981.

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - AUDITOR

To Union County Commissioners: January 20, 1981

This is a request for estimated expense for my attending an Auditor's meeting in Georgetown Jan. 22, 1981. The following is an estimated request.

275 miles @ 18¢	$ 49.50
1 meal	4.50
Total....	$ 54.00

s/Eloise Dowell
Union County Auditor

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

RESOLUTION TO APPROVE ARCHITECT'S AGREEMENT FOR THE COMPLETION OF PROJECT MR-314 - THE UNION COUNTY BOARD OF MENTAL RETARDATION - (HAROLD LEWIS SCHOOL)

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to approve the Architect's Agreement with Walter S. Withers, A.I.A., 1250 Chambers Road, Columbus, Ohio, for the completion of Project MR-314.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

NOTE: Architect's Agreement filed in Commissioners Office File No. C-101

* * *

RESOLUTION TO TRANSFER FUNDS - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to make the following transfers from within the budget of the Union County Board of Mental Retardation:

FROM S-47	TO S-38 (Contracts)	$ 13,000.00
FROM S-47	TO S-39	13,000.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT AND FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040

January 14, 1981

RE: Authorization of Expenses

Dear Sirs:

The Ohio Association of Children Services Administrators has scheduled a membership meeting on 1/27/81 at 10:00 a.m. at 1393 E. Broad St., Columbus, Ohio.

Please accept this letter as our formal request for authorization of expenses estimated below, to be incurred in attnding this meeting.

Travel	64x19¢	$ 12.16
Meal		4.00
	Total----------	$ 16.16

APPROVED:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio, Director

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040

January 16, 1981

RE: Authorization of Expenses

Dear Sirs:

The Ohio Support Association is holding a two day workshop on Child Support Collection and Procedures to be held at the Ramada Inn, Columbus, Ohio on February 5th and 6th. The agenda is to include presentations from the Ohio Attorney General Office on Liability and the Privacy Act as well as a presentation from the State Auditor's Office.

Please accept this letter as our formal request for authorization of expenses to be incurred in sending two staff persons from our agency to the workshop.

Registration	$50.00 x 2	$100.00
Travel	- 64 milex x 19¢ x 2	24.32
		$124.32

Approved by:
s/Ernest Bumgarner
s/ Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio, Director

* * *

LETTER TO PHILLIP P. CLEMANS, MILFORD CENTER RE: RE-APPOINTMENT TO HOSPITAL CONTROLLING BOARD

Mr. Phillip P. Clemans
133 S. Mill St.
Milford Center, Ohio

Dear Mr. Clemans:

It has come to the attention of our Board of County Commissioners that your term on the Hospital Controlling Board expired on January 22, 1980.

The commissioners have asked me to express their appreciation for the fine service you have given on the board in the past and would like to re-appoint you to serve another 4-year term ending on January 22, 1984.

Would you please reply (in writing) whether or not you would be willing to once again serve on the Hospital Controlling Board.

Thank you for your consideration in this instance.

Yours very truly
s/Le Snider
(Clerk of the Board)

* * *

LETTER TO BOB LEWIS, MARYSVILLE RE: RE-APPOINTMENT TO HOSPITAL CONTROLLING BOARD

Mr. Bob Lewis
18008 Timber Lane
Marysville, Ohio 43040

Dear Mr. Lewis:

It has come to the attention of our Board of County Commissioners that your term on the Hospital Controlling Board expires this date - January 22, 1981.

The commissioners have asked me to express their appreciation for the fine service you have given on the board in the past and would like to re-appoint you to serve another 4-year term ending on January 22, 1985.

Would you please reply (in writing) whether or not you would be willing to once again serve on the Hospital Controlling Board.

Thank you for your consideration in this instance.

Yours very truly
s/Le Snider
Clerk of the Board

* * *

The following pay-in's were received: No. 0271, dated January 20, 1981 from Melvin Lee Foos in the amount of $5,277.99 for payment in full of 1981 rent for Children's Home Farm; No. 0272, dated January 20, 1981 from Melvin Lee Foos in the amount of $21,066.34 for payment in full for 1981 rent for County Home Farm.

* * *

RESOLUTION RE: APPROVAL OF LEASE - DR. ROGER PARENTEAU

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to approve the following Lease:

THIS AGREEMENT made this 1st day of January, 1981, by and between the Board of Trustees, Union County Memorial Hospital, Union County, Ohio, hereinafter referred to as "Lessors", and Dr. Roger Parenteau, hereinafter referred to as "Lessee".

WHEREAS, the Lessors are the owners of property located at 279 Stocksdale Drive, Marysville, Ohio, bounded and described as follows:

BEING part of VMS #3354. BEGINNING at a point in the center of London Avenue (State Highway #38) said point being the southeasterly corner of Mildon Park Associates, Inc. 1.885 acre tract described in Union County Deed Record Volume 219, Page 319; thence North 71 deg 59' west, 205.75 feet to an iron pin; thence south 17 deg. 51' west, 80.7 feet to an iron pin; thence north 71 deg 59' west, 60.00 feet to an iron pin; thence north 71 deg 43' west,89.1 feet to an iron pin and the true place of beginning and being the southeasterly corner of the tract herein described; thence continuing north 71 deg 43' west, 86.66 feet to the east right-of-way of Milcrest Drive North 18 deg 16' east, 79.57 feet to an iron pin; thence along a curve to the right having a radius of 70.00 feet, a chord distance of north 30 deg 46' east, 30.3 feet to an iron pin; thence north 43 deg 16' east 117.6 feet to an iron pin; thence along a curve to the right having a radius of 20.00 feet, a chord distance of south 75 deg 50' east, 34.9 feet to an iron pin; thence along a curve to the left a radius of 100.00 feet, a chord distance of south 23 deg o5' east, 25.4 feet to an iron pin; thence south 24 deg 20' west, 200.4 feet to the place of beginning.

CONTAINING 0.405 acres, more or less, and subject to all legal highways and easements of record.

WHEREAS, the above described property presently houses the facilities and equipment of the Lessee.

IT IS THEREFORE, MUTUALLY AGREED AS FOLLOWS:

1. The Lessors shall lease to the Lessee the right to use the above described property for a period of one (1) year, with an automatic extension of such leasing period at the written agreement of both parties.
2. The Lessee shall pay to the Lessor the sum of Four Hundred and Fifty Dollars ($450.00) at the beginning of each month of the leasing period.
3. The Lessors shall have the right to terminate this lease without penalty upon the giving of ninety (90) days written notice in the event any one of the following events occur.
   A. The Lessee terminates his practice in Union County, Ohio.
   B. Office facilities suitable for the Lessee's practice are added to the Memorial Hospital of Union County
4. The Lessee shall hold the Lessor harmless from any and all liability of any nature whatsoever with respect to the use and operation of the leased facilities.
5. This contract shall be governed by the laws of the State of Ohio.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands the day and year set out above.

APPROVED:
s/Ernest Bumgarner
s/Max Robinson

BOARD OF TRUSTEES, UNION COUNTY MEMORIAL HOSPITAL, UNION COUNTY, OHIO
LESSORS

s/Earl B. Poling (Chairman)

LESSEE:
s/Roger Parenteau

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson
UNION COUNTY COMMISSIONERS

ATTEST Le Snider
CLERK

The preceding minutes were read and approved this 26th day of January, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 26th day of January 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
IBM	1668	Selectric II Typewriter - Commissioners	967.50
Co. Comm. Assoc of Ohio	1669	1981 Membership fee & services - Commissioners	1998.00
National Graphics Corp.	1670	List of vendors license & Approp Resolution for County - Auditor	17.50
Chaney and Associates, Inc.	1671	Data processing support - 1/1/ to 1/15/81	882.75
Ohio Judicial College	1672	Enrollment for Feb 6, 1981 session mandatory judicial continuing education - Common Pleas Crt.	50.00
Postmaster	1673	Stamps - Probate Court	200.00
John F. Cannizzaro	1674	Attorney fees (Brown) - Probate Court (80 P 192)	200.00
Frank Peterman	1675	Salary - Janitor	591.57
Gertrude Shaw	1675A	Salary - Janitor's helper	371.08
Foy Johnston Inc.	1676	Paint (Treasurer & Sheriff) Bldg and Grds	39.00
TG&Y Store #9300	1677	Drapes and rods - Common Pleas Crt (Bldg & Grds)	124.02
Donald Barker	1678	Labor, Judges' Chambers - Bldg & Grds	308.00
Dayton Power & Light Co.	1679	Electric bills - Airport	24.62
Mobil Oil Credit Corp.	1680	Gas & oil for Dec. - Bldg. Inspector	83.00
McCarthy Pharmacy	1681	Drugs (U. Parker) TB patient	55.05
Marysville Middle School	1682	Workbooks - Foster Care	5.70
Triad Local Schools	1683	School supplies	7.50
McCarthy Pharmacy	1684	Medical - Foster Care	7.00
Columbia Gas of Ohio, Inc	1685	Gas bill - Group home	186.31
Ohio Water Service Co.	1686	Water bill - Group Home	21.22
United Telephone Co.	1687	Telephone bills - Group Home	32.10
M & G FUND			
County Highway	1688	Payroll - 1/4/ - 1/17/1981 inclusive	18585.41
Cargill Salt Division	1689	Materials - road	4834.28
Machinery and Tool Rentals, Inc	1690	Other expenses	50.96
Ohio Edison Company	1691	Other expenses	60.23
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	1692	Payroll	13436.76
Gerald Shirk	1693	Clothing (12033)	147.46
Arbourway Apt.	1694	Emergency shelter/deposit (12049)	216.00
Arbourway Apt.	1695	Security deposit (12053)	130.00
Vicki A. Preece	1696	Security deposit - emergency shelter (12046)	217.00
D. Carl Spain	1697	Refrigerator repairs (12048)	42.95
Gillespie Oil Co.	1698	Fuel oil (11864,12019)	258.00
Cal Gas - Marion	1699	Propane Gas (12037)	146.00
Pyrofax Gas Corp.	1700	Propane gas (12016)	185.50
Columbia Gas of Ohio, Inc	1701	Gas shut off (12050,12086)	102.14
Dayton Power and Light Co.	1702	Electric shut off -(12070,12072)	190.66
Union Rural Electric Coop, Inc	1703	Electric shut off (12055,12069)	182.49
J.Best, M.D.	1704	Medical (12075)	120.00
Walter R. Burt, M.D.	1705	Medical (12077)	9.00
MEF Inc, Memorial Hosp Union County	1706	Medical (12073)	9.00
Memorial Hospital - Union County	1707	OP Service (12074)	35.60
National Graphics Corp	1708	Food stamp supplies	132.39
Columbia Gas of Ohio, Inc	1709	Gas service	280.59
Karen L. Baker	1710	In home day care	97.50
Rhonda L. Baker	1711	In home day care	15.00
Jeanene Beightler	1712	In home day care	108.00
Patricia E. Bennett	1713	In home day care	88.50
Becky Glover	1714	In home day care	107.50
Gigi A. Pozenel	1715	In home day care	142.00
Betty Salyer	1716	In home day care	69.00
Karen Smith	1717	In home day care	148.00
Ruth Smith	1718	In home day care	41.00
Evelyn Winans	1719	In home day care	15.00
DOG & KENNEL FUND			
Amer Dodge	1720	Salary - Dog Warden	464.44
Mobil Oil Credit Corporation	1721	Gas - Dog Warden's truck	55.89
SANITARY SEWER DISTRICT FUND			
Dayton Power & Light Co	1722	Electricity for Kimberly Woods Sewage Trtmt Plant	182139
Ohio Edison Co.	1723	Electricity for TAWA Sewage Treatment Plant	46.54
Mobil Oil Credit Corp.	1724	Gas & oil Credit Corp.	437.85
Mrs. Pat Retterer	1725	Damages by water claim	770.66
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Five Co. Joint Juvenile Detention Center	1726	Employee's payroll #159	9294.43
Dayton Power and Light Company	1727	Service	604.28

Treasurer of State of Ohio	1728	Workmen's Compensation & DWRF, 1979 salaries	3693.18
Union County Counseling Service	1729	LEAA Grant evaluations	5583.33
REAL ESTATE ASSESSMENT FUND			
National Graphics Corp.	1730	Homestead applications - Auditor	110.61
FEDERAL FUND			
John Crowell, Jr.	1731	Salary - Janitor helper	280.80
Donald Shively	1732	Salary - Janitor helper	280.80
Donald Shively	1733	Reimb, travel for CETA participant	16.20
Deborah J. Brady	1734	Travel reimb for CETA participant	138.24
Marysville Office Center	1735	Swivel tilt chair & secretarial posture chair (CETA)	483.00
Postmaster	1736	Stamps - Grant Coordinator	30.00
United Telephone Co.	1737	Telephone bill for Dec, 1980	39.58
SPECIAL MARRIAGE LICENSE FUND			
Turning Point	1738	Shelter for victims of domestic violence - Special marriage license fees	1630.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin,Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY COMMISSIONERS - REMOVAL OF TYPEWRITER FROM INVENTORY

To: Union County Commissioners Jan. 26, 1981

Gentlemen:

Request that IBM Selectric Typewriter (S# 215707182) be transferred from Union County Commissioners' Office to Union County Sheriff's Department, and removed from Commissioners' inventory.

Thank you.

Yours very truly
UNION COUNTY COMMISSIONERS
s/Le Snider
Clerk of the Board

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cc: Sheriff

APPROVED:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - THE UNION COUNTY ADULT AND FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040

January 22, 1981

RE: State Social Services, Advisory Committee

Dear Sirs:

As you may know I was recently appointed by Governor Rhodes to serve on the State Social Services Advisory Committee. Mrs. Leona Bevis, Chairman, has set the committee meetings for the following dates in 1981 - February 10, April 14, June 9, August 11, October 13 and December 8. All meetings are to be held at the State Office Tower in Columbus, Ohio.

Please accept this letter as my formal request for continued authorization of travel and necessary expenses to be incurred in these meetings.

Respectfully,
s/John A. Popio, Director

APPROVED :
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

Received Dog Warden report for week ending January 15, 1981

* * *

Meeting adjourned 4:15 o'clock p.m.

Ernest Baumgarten L Clenell Davis Max E Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider

CLERK

The preceding minutes were read and approved this 2nd day of February, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 2nd day of February, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Ernest Bumgarner	1739	Reimbursement for postage - Commissioners	1.71
NCR Corporation	1740	Appropriation ledger cards - Auditor	514.57
Harris/The Copier people Inc	1741	Maintenance agreement on copier - Auditor	270.00
Pitney Bowes	1742	Maintenance agreement on postage meter - Auditor	132.00
Eloise Dowell	1743	Reimb., travel - Auditor	45.36
Dayton Legal Blank Co.	1744	Supplies - Treasurer	253.70
Postmaster	1745	Postage for meter - Treasurer	770.00
Tomia Lowe, Co. Treasurer	1746	Supplies and travel expense - Treasurer	12.86
Tuttle Law Print Inc	1747	Supplies - Prosecutor	45.49
BPSC/3M	1748	Labor charge on copy machine - Prosecutor	44.00
Complete Equity Markets Inc.	1749	Professional liability insurance - Pros. Atty	655.00
R. Larry Schneider	1750	Office space reimbursement - Pros. Atty	
International Business Machines Corp.	1751	Ribbons for computer - Data Processing	108.72
Ruth Ann Clark	1752	Transcripts (State vs Elkins) Court of Appeals	28.35
H. Dean French, Allen Co. Auditor	1753	Union County's share operating expenses of Third District Crt of Appeals for 1981.	856.78
Anderson Publishing Co.	1754	Books - Common Pleas Court	43.03
The Lawyers Co-operative Publishing Co.	1755	Books - Common Pleas Court	8.00
Marysville Newspapers, Inc	1756	Court briefs - Common Pleas Court	224.60
Marysville Office Center	1757	Supplies - Common Pleas Court	7.21
Shepard's McGraw-Hill	1758	Ohio Citations Cumulative Supp. - C/Pleas Court	88.32
Dictaphone	1759	Annual maintenance statement - C/Pleas Court	136.00
Postmaster, Marysville, Ohio	1760	Postage - Bureau of Support	500.00
Mr & Mrs. Danny Davis	1761	Foster care (P. Cummins) - Juvenile Court	168.00
Michael & Amy Powers	1762	Foster care (T. Conley) - Juvenile Court	144.00
Starr Commonwealth School for Boys	1763	Monthly maintenance (D. Pacha), 12/1980 - Juv. Crt.	1576.35
Mytel International, Inc	1764	Legal pads - Probate Court	214.97
City of Marysville	1765	Union Co. share Municipal Court salaries, last 6 months, 1980	11722.79
Crosbie Electric	1766	Installation of distribution panel on Civil Defense truck,storage barn - Bldg & Grds	64.00
Elgee Electric Company	1767	Light bulbs - Buildings and grounds	55.57
Mobil Oil Credit Corp.	1768	Gasoline - Buildings and Grounds	21.42
The Standard Oil Company	1769	Gasoline - Building and Grounds	38.56
Otis Elevator Company	1770	Feb. elevator maintenance - Court House	214.21
Otis Elevator Company	1771	Labor to repair Court House Elevator	82.38
IBM	1772	Maintenance agreement premium on typewriters Court House, Building & Grounds	2710.00
Millers Refuse Service	1773	Feb. refuse hauling - Court House	77.25
Ohio Bell	1774	Telephone bill - Sheriff	143.90
Ohio Water Service Company	1775	water bills, various county buildings	
American Data Products	1776	Supplies - Sheriff	161.16
Community Markets	1777	Groceries - Jail (Sheriff)	334.49
Gene's Radio Shack	1778	Supplies - Sheriff	19.90
McCarthy Pharmacy	1779	Film - Sheriff	13.96
Marysville Office Center	1780	Supplies - Sheriff	66.25
Marysville Packing Co.	1781	Meat - Jail (Sheriff)	196.81
Marysville Printing Co.	1782	Forms - Sheriff	243.20
Polster Co.	1783	Supplies - Sheriff	80.80
J.M. Sealts Co.	1784	Groceries for jail - Sheriff	
Signal Flare Div.	1785	Spikeless fuses - Sheriff	305.03
Union Landmark, Inc	1786	Gasoline - Sheriff	2529.23
Washington Distributors	1787	Batteries - Sheriff	15.48
Paula Wolfe	1788	Reimb for supplies - Sheriff	51.63
Spaint Home Appliance Shop	1789	Dryer 1 Frigidaire - Sheriff	289.00
Treasurer of State Rotary 607	1790	Teletype for Dec. - Sheriff	280.00
Treasurer of State of Ohio	1791	(Investment recovery), 3 old State Highway Patrol Cruisers - Sheriff	6000.00
Central Communications, Inc	1792	Maintenance agreement & repairs - Sheriff	305.00
Charles Auto Parts	1793	Repair parts - Sheriff	96.81
Geyer's Tire Service	1794	Repairs - Sheriff	53.38
Jim & Mike's Garage	1795	Repairs - Sheriff	547.14
Banks-Baldwin Law Publishing Co.	1796	Sept 1980 Replacement units - Sheriff (Baldwin's Ohio Revised Code)	77.50
Ohio Dept. of Administrative Services	1797	Ohio Civil Service Law Annotated - Sheriff	3.50
Bob Chapman Ford	1798	Car washes - Sheriff	15.00
Rex Dennis	1799	Trustee haircit (J. Hall) - Sheriff	3.50
Gary W. Rife	1800	Reimb expense - Sheriff	3.58
J.Donald Hart, Union Co. Engineer	1801	Maps - Recorder	80.25
Hills Company	1802	Supplies - County Engineer	19.85
Marysville Lumber & Home Supply Center	1803	Supplies - Co. Engineer	22.59
Jack Scott Insurance	1804	1-Yr bond, Env. Eng, and Wilma M. Daley, Bureau of Support	164.00
Edgewood Elementary School	1805	School supplies - Public Assistance	11.50

Heckers Shoes	1806	Shoes - Foster Care	46.00
Hair Design	1807	Haircut - Foster Care	5.00
Hayes and Gray Shoes	1808	Shoes - Foster Care	38.75
Jean Scene	1809	Clothing - Foster Care	74.99
Sears Roebuck & Co.	1810	Clothing - Foster Care	42.17
Shar-Lu's	1811	Haircut - Foster Care	5.00
Susie's Barber Shop	1812	Haircut - Foster Care	3.00
Washington Distributors (Rinks)	1813	Clothing - Foster Care	783.31
Weiss Bros.	1814	Clothing - Foster Care	293.46
C.W. Holcomb M.D.	1815	Medical - Foster Care	17.00
Memorial Hospital	1816	Medical - Foster Care	69.50
Marysville High School	1817	School fees	19.85
Dan Niederkohr O.D.	1818	Optical Adopt. Subsidy	77.00
M & G FUND			
Columbus Grade Stake Company	1819	Other expenses	148.00
General Telephone Company of Ohio	1820	Other expenses	33.10
Parrott Implement Company	1821	Other expenses	389.65
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Marysville Office Center	1822	Supplies	299.14
National Graphics Corp.	1823	Supplies	74.28
Washington Distributors (Rinks)	1824	Clothing (12034)	62.13
Washington Distributors	1825	Clothing (11595,11619,11643,11960)	266.32
Ashton Smart	1826	Fuel oil (11977)	160.65
Columbia Gas of Ohio, Inc	1827	Shut off (12096,12097)	230.70
Dayton Power and Light Co.	1828	Shut off (12088,12089)	183.53
Union Rural Electric Coop, Inc	1829	Shut off (12071,12100)	409.42
Walter R. Burt, M.D.	1830	ADC Administrative Exam (Blevins)	20.00
Zaugg & Linscott, M.D.'s Inc	1831	ADC Administrative Exam (Eubanks)	15.00
Connie S. Carter	1832	Tuition reimbursement	160.00
Ohio Bell Telephone Co.	1833	Telephone service, Columbus line	190.16
United Telephone Company of Ohio	1834	Telephone service	760.28
Xerox Corporation	1835	Monthly charge (Dec, 1980)	247.61
The Standard Oil Company	1836	Gas for van	120.57
Gayle Rausch	1837	Travel - Nov and Dec, 1980	147.63
Esther Styer	1838	Child care food program	1.40
Union County Bureau of Support	1839	Child Support Administration, Oct, 1980	728.06
Union Co. Bureau of Support	1840	Child Support Administration, Nov, 1980	786.31
DOG & KENNEL FUND			
Eloise Dowell	1841	Travel, Dog & Kennel Fund (Delivery and picking up dog tags	27.36
The Standard Oil Company	1842	Gas - Dog Warden's truck	153.74
Carroll Blue	1843	Picking up dogs at dog poind for 4 weeks	100.00
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Columbus Janitor Supply Co., Inc	1844	Supplies	362.70
Daycoa, Inc	1845	Supplies	24.73
White-Westinghouse Consumer Service Co.	1846	Supplies	41.69
Columbia Gas of Ohio, Inc	1847	Gas used 12/16 - 1/19/81	1073.22
Prudential	1848	Premium on policy #40987U - due 2/1/81	1343.81
FEDERAL FUND			
Robert W. MOrris	1849	Reimbursement for travel - CETA participant	44.64
Operator Training Committee	1850	Registration fee for CETA participant (N.D. Smith)	100.00
Tri-Rivers Joint Vocational School	1851	Police training school for CETA participants	1318.00
Union Co. Adult and Family Services	1852	Child care services for CETA participants	477.50
Elaine Current	1853	Reimbursement of service fee - CETA participant	7.00
C.T. Langley	1854	Reimbursement for travel & expenses (CETA Adm)	63.18
Betty J. Poling, Union Co. Recorder	1855	Xerox copies for the month of January, 1981 (CETA)	60.00
BLUES CREEK DITCH MAINTENANCE FUND #1369			
J. Donald Hart, Union Co. Engineer	1856	Reimburse M & G. Fund	1120.44
BLUE JOINT SCS MAINTENANCE FUND			
J. Donald Hart, Union Co. Engineer	1857	Reimburse M & G fund for work performed	208.73
DUN'S RUN DITCH MAINTENANCE FUND #1357			
J. Donald Hart, Union Co. Engineer	1858	Reimburse M & G Fund for work performed	4941.75
OTTAWA JOINT DITCH MAINTENANCE FUND #1356			
J. Donald Hart, Union County Engineer	1859	Reimburse M & G for work performed	3163.06
LEO RAUSCH SUGAR RUN MAINTENANCE FUND #1358			
J. Donald Hart,Union County Engineer	1860	Reimburse M & G fund for work performed	404.28
ROBERTSON SCS MAINTENANCE FUND			
J. Donald Hart, Union Co. Engineer	1861	Reimburse M & G Fund for work performed	160.40
ROCKY FORK SCS MAINTENANCE FUND			
J. Donald Hart, Union Co. Engineer	1862	Reimburse M & G Fund for work performed	4512.28

SCS SUGAR RUN MAINTENANCE FUND

J. Donald Hart, Union Co. Engineer	1863	Reimburse M & G Fund for work performed	301.68

TOBY RUN DITCH MAINTENANCE FUND #1371

J. Donald Hart, Union County Engineer	1864	Reimburse M & G Fund for work performed	3186.99

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: RE-APPOINTMENT OF BOB LEWIS TO HOSPITAL CONTROLLING BOARD

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to re-appoint Bob Lewis to Hospital Controlling Board for another 4-year term ending January 22, 1985.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY COMMISSIONERS

To: Union County Commissioners

Gentlemen:

Request is hereby made for Joy Groat to attend "nuts and bolts" of Civil Service Seminar on Tuesday, February 24, 1981 in Columbus, State Office Tower, 30 East Broad Street.

Estimated expenses: Mileage - 65 miles @ 18¢ per mile $11.70
Lunch

Thank you for your consideration in this instance.

Yours very truly
s/Le Snider
Clerk of the Board

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040

RE: Authorization of Expenses
January 26, 1981

Dear Sirs:

The Area Adoption Resource Exchange is holding its regular quarterly meeting at the Chalet Inn in Wapakoneta, Ohio on February 3, 1981. Mrs. Addams has been our staff member assigned to the Adoption Area, and will be representing our agency.

Please accept this letter as our formal request for authorization of expenses estimated below to be incurred in attendance:

Travel	110 miles @ 19¢	$20.90
Registration and lunch		5.00
Total		$25.90

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY BUREAU OF SUPPORT

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040

January 27, 1981

RE: Child Support Seminar

Gentlemen:

I am hereby requesting permission to attend the Annual Ohio Bureau of Support Association Seminar on February 5 and 6, 1981, in Columbus. The registration fee for the seminar is $45.00, and there is a $5.00 annual charge for membership in the Ohio Bureaus of Support Association.

Your attention to this matter is greatly appreciated.

Yours very truly
s/Nancy J. Kovacs
Director

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

Received Bond for Wilma M. Daley as principal and The Personal Service Insurance Co, Columbus, Ohio, as surety, in the amount of $5,000.00, dated January 20, 1981. Filed with the County Treasurer this date.

* * *

Received Monthly Statement of Number of Meals Served in Keeping and Feeding Prisoners and Other Persons in Charge of Sheriff for the month ending December 31, 1980.

* * *

RESOLUTION RE: ACCEPTANCE OF DEDICATION - PLEASANT RIDGE SUBDIVISION

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to adopt the following Resolution:

WHEREAS the developer of the Pleasant Ridge Subdivision Phase 1, the Marion Romas Corporation, has completed the construction of the streets, storm sewers, sanitary sewers, and the wastewater treatment plant expansion for the subject subdivision; and

WHEREAS the Union County Environmental Engineer has indicated his approval and acceptance of the sanitary sewers and the wastewater treatment plant expansion; and

WHEREAS the Union County Engineer has indicated his approval and acceptance of the streets and storm sewers: AND, THEREFORE,

BE IT RESOLVED BY THE Board of Commissioners of Union County, Ohio that with this instrument the Board of Commissioners acting for Union County, Ohio hereby approves and accepts for public maintenance the streets, storm sewers, sanitary sewers, and the wastewater treatment plant expansion for Pleasant Ridge Subdivision Phase 1 in Dover Township of Union County, Ohio.

Date: 2-2-1981

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Attest:
s/Le Snider

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider

CLERK

The preceding minutes were read and approved this 9th day of February, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 9th day of February, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
D.M. Griffith and Associates, Ltd.	1865	Fees - Cost Allocation Plan - Commissioners	5926.00
Engineering News Record	1866	Three year subscription - Environmental Engineer	54.00
Dayton Legal Blank Co.	1867	Envelopes - Auditor	103.42
Postmaster	1868	Postage for postage meter - Prosecuting Attorney	60.00
Chaney & Associates, Inc	1869	Data Processing Support Service 1/16/ - 1/31/1981	792.00
Ken Denman and Associates	1870	Data processing services - 11/8/80 - 2/8/81; House Trailer System & Bureau of Support System	2225.00
Ruth Ann Clark	1871	Transcripts, Crt of Appeals (Oberdier vs Auto Owners Insurance Co.)	36.00
Postmaster	1872	Stamps - Common Pleas Court	60.00
Joseph Float, Jr.	1873	Mileage for Jan. - Juvenile Court	100.08
Terry Hart	1874	Payment for teaching services - Juvenile Court	100.00
Banks Baldwin Law Publishing Co.	1875	Sept 1980 Replacement units, ORC - Clerk of Courts	77.50
Pitney Bowes	1876	Copier supplies and postage meter rental - Clerk of Crts	276.60
Stephens-Peck, Inc	1877	Title book revision servicek, 1/1/81 - 1/1/82 - Clerk of Courts	19.00
County Wide Ambulance Service	1878	Transporting J. Chadwick body to Franklin County MOrgue - Coroner	56.00
Franklin D. Peterman	1879	Salary - Janitor	591.57
Gertrude E. Shaw	1880	Salary - Janitor's helper	371.08
Charles Auto Parts Company	1881	Auto supplies - Building & Grounds	38.47
Gateway Supply Co., Inc	1882	Plumbing supplies - Building & Grounds	9.70
Marysville Electric Corp.	1883	Electrical supplies - Building & Grounds	108.38
Marysville Lumber & Home Supply Center	1884	Various items and supplies for Judge's Office - Building and Grounds	319.96
Rose Chemical Products, Inc	1885	Cleaning supplies - Building & Grounds	120.65
Gugel Hardware	1886	Miscellaneous supplies - Building & Grounds	163.27
McAuliffe's	1887	Rinse vac and sweeper bags	10.29
Dayton Power & Light Co.	1888	Service bills, various county buildings	
Buyer's Electronics	1889	Reset, realign & check out NBD - Airport	35.00
Larry Poling	1890	Snow removal - 1/1/ - 1/6/81 - Airport	250.00
Marysville Memorial Hospital	1890 A	Prisoner medical treatment - Sheriff	125.75
IBM	1891	IBM Typewriter - Recorder	922.50
Donald L. Gruenbaum	1892	Travel expenses, mid-winter - S & R Relief	61.16
The Richwood Gazette	1893	Supplies - County Engineer	120.00
Nationwide Mutual Insurance Co.	1894	Insurance premium, fleet policy - Commissioners	1980.00
Tomia Lowe, Union Co. Treasurer	1895	Ditch maintenance for county & taxes	21.16
Ohio Hi-Point Vocational School	1896	School fees	37.00
C.E. Bolinger, M.D.	1897	Medical - Foster Care	15.00
Revco Drug Stores	1898	Medical - Foster Care	24.30
Mr & Mrs. Terry Baker, et al	1899	Boarding homes, January 1981	1528.50
Mr. & Mrs. Gene Harmon Et al	1900	Boarding homes, January 1981	1785.50
Mr & Mrs Robert Swihart, et al	1901	Boarding homes, January 1981	1225.70
Mr & Mrs Edgar Butz	1902	Adoption subsidy, February 1981	180.00
Congregational Church	1903	Group home rent, February, 1981	235.00
Ohio Water Service Co.	1904	Water bill - Group Home	20.42
M & G FUND			
County Highway Payroll	1905	Payroll - 1/18 - 1/31/1981 inculsive	16141.50
Bruning	1906	Supplies - paper for maps	264.53
Delaware County Materials	1907	Materials - Road	4621.00
L.G. Rockhold & Sons	1908	Materials - Road	540.00
Barry Equipment Company	1909	Custom services	2315.94
Charles Auto Parts Company	1910	Custom services & other expenses	482.31
Charles Auto Parts Company	1911	Custom services & other expenses	462.08
Bellmar Landmark	1912	Other expenses	14503.71
Benedict Hardware	1913	Other expenses	10.78
Buckeye Truck Equipment	1914	Other expenses	138.50
Graham Ford	1915	Other expenses	248.98
Gugel Hardware	1916	Other expenses	9.85
Iberia Fabricating Company	1917	Other expenses	1048.23
Jack's Auto Parts	1918	Other expenses	220.83
Tomia Lowe, Treasurer,Union County	1919	Ditch maintenance assessment	358.74
McAuliffe's	1920	Other expenses	67.17
McCarthy RX Pharmacy	1921	Other expenses - supplies	10.77
McKitrick Electric Company	1922	Other expenses - traffic light, CH 1 and CH 105	3882.00
Marysville Auto Parts	1923	Other expenses	51.32
National Chemsearch	1924	Other expenses	953.65
Ohio Water Service Company	1925	Other expenses - water	35.79
Penn Oil Company	1926	Other expenses	543.40
Thomasson Hardware	1927	Other expenses	72.21
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	1928	Payroll	13616.36
The Kroger Company	1929	Food (12039)	49.87

Thelma Phillips, Mgr	1930	Emergency shelter deposit (12112	140.00
Pyrofax Gas Corp.	1931	Fuel (bottle gas) (12090)	327.00
Union Landmark, Inc	1932	Fuel oil (11997,11998,12022,12035,12040,12042,12054)	1116.15
Columbia Gas of Ohio, Inc	1933	Gas shut off (12056)	66.76
Union Rural Electric Coop Inc	1934	Electric deposit (12106)	60.00
John R. Evans, M.D.	1935	ADC Administrative exam (LeMaster)	15.00
Walter R. Burt, M.D.	1936	Medical (12159)	6.00
Frederick C. Smith Clinic	1937	Medical (12156,12157)	40.20
Memorial Hospital of Union County	1938	IP Services (12162)	451.51
Revco Discount Drug Center	1939	Medical RX (12158,12160)	62.27
The Richwood Banking Company	1940	Food stamp transactions - January	108.00
Connie Carter	1941	Travel - January	3.42
Joan Clarridge	1942	Travel - January	6.84
Wilma Patton	1943	Travel - January	17.10
John A. Popio	1944	Travel - January	51.34
Margaret Worthington	1945	Travel - January	5.32
Joan Clarridge	1946	Fee for Notary Public	5.00
Margaret Worthington	1947	Fee for Notary Public	5.00
Central Mobile Radio	1948	2 T.V PGR W/C Svc - February	85.00
Johnson Publishing Company, Inc	1949	One Marysville Ohio City Director/Listing	75.00
Ohio Water Service Company	1950	Water service - Welfare Building	31.06
Madeleine Addams	1951	Travel - January	53.77
Helen H. Ahlborn	1952	Travel - January	10.26
Diane S. Bond	1953	Travel - January	4.56
Myra Cantrell	1954	Travel - January	60.61
Marilyn Davis	1953	Travel - January	88.54
Donald C. Parsons	1956	Travel - January	22.42
James R. Smith	1957	Travel - December & January	213.75
Evelyn Zell	1958	Travel - January	52.25
Spaulding for Children - Beech Brook	1959	Adoption - Andrews	602.95
Florence E. Bailey	1960	In home day care - December	287.00
Florence E. Bailey	1961	In home day care - January	303.00
Karen L. Baker	1962	In home day care - January	114.50
Bonnie K. Baldwin	1963	In home day care - January	134.00
Patricia E. Bennett	1964	In home day care - January	67.00
Patricia L. Bright	1965	In home day care - January	499.00
Carolyn Corbin	1966	In home day care - January	68.00
Cheryl Daniels	1967	In home day care - January	150.00
Becky Glover	1968	In home day care - January	117.50
Rose Hollinger	1969	In home day care - January	132.00
Linda Jerew	1970	In home day care - January	25.00
Lynn Kennison	1971	In home day care - January	85.00
Connie Kise	1972	In home day care - January	188.00
Dorothy Millington	1973	In home day care - January	106.50
Gigi A. Pozenel	1974	In home day care - January	136.00
Sharon Price	1975	In home day care - January	262.00
Ann Rafferty	1976	In home day care - January	175.00
Betty Salyer	1977	In home day care - January	94.50
Gloria Santa	1978	In home day care - December, 1980	264.00
Gloria Santa	1979	In home day care - January	154.00
Karen Smith	1980	In home day care - January	147.00
Ruth Smith	1981	In home day care - January	86.00
Phyllis Snyder	1982	In home day care - January	120.00
Linda L. Stover	1983	In home day care - December, 1980	100.00
Linda L. Stover	1984	In home day care - January	10.00
Carol Wampler	1985	In home day care - January	50.00
Evelyn Winans	1986	In home day care - January	50.00
Florence E. Bailey, et al	1987	Child care food program	1450.77
Becky Glover, et al	1988	Child care food program	1100.80
Sharon Price, et al	1989	Child care food program	1525.11
Kay Whitt	1990	Child care food program	111.78
Union Co. Bureau of Support, Court of Common Pleas	1991	Child support administration, Dec, 1980	826.02
DOG & KENNEL FUND			
Amer J. Dodge	1992	Salary - Dog Warden	464.44
SANITARY SEWER DISTRICT FUND			
Postmaster	1993	Stamps - Env. Eng.	25.00
Gugel's Hardware	1994	Supplies	5.17
McAuliffe's	1995	Supplies	46.79
Washington Distributors (Rinks)	1996	Supplies	7.88
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Employees	1997	Payroll #196	1194.10
REAL ESTATE ASSESSMENT FUND			
Dayton Legal Blank Co.	1998	2½% reduction forms - Auditor	155.11
J.Donald Hart, Co. Engineer	1999	Maps - Auditor	80.25
Ken Denman and Associates	2000	Data processing services - 11/8/80 - 2/8/81, Real Estate System - Auditor	1262.50
FEDERAL FUND			
John A Crowell, Jr	2001	Salary - Janitor's helper	280.80
Donald G. Shively	2002	Salary - Janitor's helper	280.80
HAY RUN JOINT DITCH #1376 FUND			
Connolly Construction Co.	2003	Hay Run Joint Ditch #1376, Est. No. 1	15055.18

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

BID TABULATION ON 3/4 TON PICKUP TRUCK - UNION COUNTY ENGINEER

Bill Rose & Sons, Richwood, Ohio	$ 8,692.84
Mills Chevrolet-Oldsmobile, Inc, Richwood, Ohio	8,186.08
Thorpe-Chrysler-Plymouth, Marysville, Ohio	8,124.00

* * *

RESOLUTION TO AWARD BID ON 3/4 TON PICK-UP TRUCK - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to award the low bid, as recommended by Union County Engineer, J. Donald Hart, of $8,124.00 for the purchase of a 3/4 Ton Pick Up Truck to Thorpe Chrysler-Plymouth, 1000 Delaware Ave., Marysville, Ohio.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

PURCHASE ORDER CONTRACT NO. 173-81 - UNION COUNTY ENGINEER

Thorpe Motors Inc.
1000 Delaware Ave.
Marysville, Ohio 43040

Attn: Owen Thorpe

Please deliver to the Union County Engineer, Marysville, Ohio the following as per attached specifications and bid of February 9, 1981.

1 3/4 Ton 4 wheel pickup truck new (1981 $8124.00

Invoice: Union County Engineer

Sincerely yours
s/J. Donald Hart
Union County Engineer
2/9/1981 s/Ernest Bumgarner
2/9/1981 s/Glenn W. Irwin
2/9/1981 s/Max E. Robinson

This is to certify the funds to cover the above purchase is in the M & G Fund, or in the process of collection.

2/9/1981 s/Eloise Dowell

We hereby agree to furnish the above s/Owen Thorpe
Thorpe Motors Inc.

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses

Dear Sirs:

This letter is a request for authorization of expenses for Nancy Jeffers, Social Services/Activities Director, to attend a seminar on "Administration of Activity Programs : Documentation of Resident Participation", on February 21, 1981 in Columbus, Ohio.

Fee	$ 30.00
Mileage (80 mi @ 18¢ per mi)	14.40
Lunch	5.00
Total	$ 49.40

Please advise regarding this request for authorization of expenses.

Respectfully yours
s/Robert L. King (Adm)

APPROVED:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040 RE: Authorization of Expenses Feb. 5, 1981

Dear Sirs:

The next meeting of the Ohio Welfare Directors Workshop Committee is scheduled for Thursday, February 12 at 10:00 a.m. at the CCAO meeting room in the Neil House Hotel, Columbus, Ohio.

The Public Dhildren Services Association is also meeting in February; their meeting is scheduled for Thursday, February 26 at the East Broad Street Community Center, 1397 East Broad St., Columbus, Ohio

Please accept this letter as our formal request for authorization of travel and expenses estimated below to be incurred in our participation.

2/12/81	Travel - 64 miles @ 19¢ per mile	$ 12.16
	Parking	2.50
	Lunch	4.00
2/26/81	Travel - 64 miles @ 19¢ per mile	12.16
	Parking	0.00
	Lunch	4.00
	Total for both days	$ 34.82

APPROVED BY:
s/Ernest Bumgarner
s/Glenn Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio (Director)

* * *

Received Dog Warden Reports for weeks ending January 22 and 29 and February 5, 1981.

* * *

Received list of prisoners for Marysville, Plain City and Richwood from the Union County Sheriff's Office.

* * *

RESOLUTION RE: THREE DAY (FULL TIME) WORK WEEK FOR JANE GAMBLE IN THE OFFICE OF CLERK OF COURTS

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner that, pursuant to an opinion from the Union County Prosecuting Attorney,Jane Gamble, who works three designated days per week in the office of the Clerk of Courts, is declared a full-time employee, and entitled to paid holidays and other county benefits.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: THREE DAY (FULL TIME) WORK WEEK FOR KAREN WILLIAMSON IN THE OFFICE OF UNION COUNTY PROSECUTING ATTORNEY

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson that, pursuant to an opinion from the Union County Prosecuting Attorney, Karen Williamson, who works three designated days per week in the office of the Union County Prosecuting Attorney, is declared a full-time employee, and entitled to paid holidays and other county benefits.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Meeting adjourned 4:15 o'clock p.m.

Ernest Bumgarner Glenn W Irwin Max Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 17th day of February, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 17th day of February, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Xerox Corporation	2004	January rental - Environmental Engineer	70.00
Xerox Corp.	2005	Usage and payment - Recorder	242.12
Dayton Legal Blank Co.	2006	Continuous House Trailer Sets, Posters, Percentage Cards & Instructions - Auditor	489.92
Marysville Office Center	2007	Supplies - Auditor	38.45
National Graphics Corp.	2008	Estate tax charge - Auditor	30.20
National Graphics Corp.	2009	Personal property tax forms - Auditor	348.45
IBM Corp.	2010	Pmt. on computer & Maintenance for Feb, 1981 - Data Processing	2347.74
Datex Inc	2011	Job on line for period ending 12/31/80 - Data Processing	3000.00
International Business Machines Corp	2012	IBM Correcting Selectric Typewriter - Pros. Atty.	925.00
R. Larry Schneider	2013	Court Costs - Commissioners vs Kenneth B Creasy Pros. Atty.	75.00
R. Larry Schneider	2014	Postage return of books - Pros. Atty	81.75
Treasurer - OPAA	2015	Bal. due on membership Publication training - Pros. Atty.	300.00
BancOhio National Bank	2016	Supplies - Bureau of Support	5.61
Pitney Bowes	2017	Supplies - Bureau of Support	11.14
Nancy J. Kovacs	2018	Reimb for registration fee and annual dues for the Ohio Bureaus of Support Association	50.00
Shields Pharmacy, Inc	2019	Medication for Patty King - Juvenile Court	34.50
MEF, Inc	2020	Emergency room physician fee (J.M. Hill) Juv. Court	15.00
Roger E. Parenteau, M.D.	2021	Office examination (P. King) - Juv. Court	45.00
Central Ohio Printing Corp	2022	Notice of Publication in Plain City Advocate - "Volunteers in Probation" - Juvenile Court	5.20
Marysville Journql Tribune	2023	Notice of Publication in Tribune "Volunteers Needed" - Juvenile Court	3.90
Gary F. McKinley	2024	Meal at Oll Korrect Inn JDC Meeting - Juvenile Court	9.61
Sherry Doran	2025	Mileage for month of January - Juvenile Court	61.03
Sharon B. Bushong	2026	Foster Care (Ruth & Kim Hall) - Juvenile Court	336.00
Sharon B. Bushong	2027	Clothing allowance (Ruth & Kim Hall) - Juvenile Crt.	163.55
Mr & Mrs. Danny Davis	2028	Foster Care (Pat Cummins) - Juvenile Court	168.00
Sports Forum	2029	Coat for Tim Conley - Juvenile Court	39.00
Starr Commonwealth for Boys	2030	Tuition for Daryl Pacha, January - Juvenile Court	1576.35
A B Dick Company	2031	Cleaning web & toner - Probate Court	78.51
American Writing Supply	2032	Pinpoint pens and pads - Probate Court	96.58
Anderson PUblishing Company	2033	Page revised Code 1980 Supplement - Probate Court	130.56
Lawyers Co-op Publishing Co.	2034	Oh Jur. 3d Vol 25 - Probate Court	41.60
bsp Company	2035	Perma stamp - Clerk of Courts	16.90
Foy-Johnston, Inc	2036	Paint - Treasurer's Office	42.80
Silco, Inc	2037	Cleaning supplies - Bldg and grounds	15.80
Bunsold Plumbing and Heating, Inc	2038	Condensate pump - Building & Grounds - (Jail)	621.57
Columbia Gas of Ohio, Inc	2039	Gas bills - various county buildings	2976.80
United Telephone Company	2040	Service bills - various county offices	
Teeters Consulting & Research Service	2041	Fistr quarterly installment as per contract	750.00
Buyer's Electronics	2042	Annual inspection with the FAA Airport	105.00
Bellmar Landmark	2043	Gasoline - Sheriff	3007.99
Don McAlister Camera Co.	2044	Photo supplies - Sheriff	9.84
Gugel Hardware	2045	Lock - Sheriff	3.89
Marysville Office Center	2046	Supplies - Sheriff	31.43
Marysville Packing Co.	2047	Meat for the jail - Sheriff	29.84
Marysville Printing Company	2048	Supplies - Sheriff	245.00
J.M. Sealts Midland Div	2049	Food for jail	190.30
3M BPSC	2050	Copier paper - Sheriff	171.00
TG&Y	2051	Batteries - Sheriff	7.64
Department of Administrative Services	2052	Raincoats - Sheriff	18.00
Marysville Office Center	2053	Equipment Office Chair - Sheriff	85.00
Treasurer of the State Rotary 607	2054	Teletype Services, January - Sheriff	280.00
Bob Chapman Ford	2055	Car washes - Sheriff	9.00
Central Communications Inc	2056	Maintenance contract - Sheriff	270.00
Charles Auto Parts	2057	Repairs parts - Sheriff	52.97
Geyer's Tire Service	2058	Car repairs - Sheriff	73.63
Jim & Mike's Garage	2059	Cruiser repairs - Sheriff	128.80
McAuliffe's	2060	Repairs parts - Sheriff	10.08
Johnson Publishing Company	2061	City Directory - Sheriff	75.00
Harry L. Wolfe	2062	Reimb,Exam on travel & other - Sheriff	26.24
James S. Cornett, DDS	2063	Dental services for prisoner - Sheriff	20.00
R.B. Hurl, M.D.	2064	Prisoner medication - Sheriff	14.00
Shields Pharmacy	2065	Prisoner medication - Sheriff	11.20
H.I. Huffman & Co.	2066	Repairs on Buick - Building Inspector	88.25
McCarthy Pharmacy	2067	Drugs (T. Nicol, L. Rausch) TB Health	88.75
Treasurer of State	2068	Support of Crippled Children - Enging Jan. 1981	94.27
J.Donald Hart, Union Co. Engineer	2069	14 township maps - Environmental Engineer	14.00
M & G FUND			
Union Aggregates Company	2070	Road materials	145.37
Automatic Transmission Service	2071	Custom services	579.00

Smith Radiator Shop, Inc	2072	Custom services	315.00
Board of Public Affairs	2073	Other Expenses	21.95
Bruning	2074	Supplies, paper for map making	22054
Bob Chapman Ford Inc.	2075	Other expenses	23.48
Columbia Gas of Ohio, Inc	2076	Other expenses	980.66
The Dayton Power & Light Company	2077	Other expenses	136.14
Harris, Jolliff and Michel, Inc	2078	Other expenses	71.35
Iberia Fabricating Company	2079	Other expenses	185.65
Kaffenbarger Welding Co., Inc	2080	Other expenses	28.10
McKitrick Electric Company	2081	Other expenses - traffic light, CH 1 & CH 105	1600.00
Machinery and Tool Rentals, Inc	2082	Other expenses	287.04
Midwest Chemical & Supply, Inc.	2083	Other expenses	184.00
Union Co. Auto & Farm Supply Co.	2084	Other expenses	25.30
United Telephone Company of Ohio	2085	Other expenses	37.47
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Industrial Safety & Security Co.	2086	Supplies	70.81
Marysville Journal-Tribune	2087	Supplies	30.75
Marysville Office Center	2088	Supplies	180.21
The Kroger Company	2089	Food Order (12082)	49.90
Heckers Shoes	2090	Clothing (Shoes) (12029)	30.00
Countryside Mobile Home & RV Parts	2091	Repairs to Trailer (12145)	88.27
Douglas Barker	2092	Security deposit (12169)	100.00
Columbia Gas of Ohio, Inc	2093	Gas shut off (12151,12154,12165)	380.34
Dayton Power and Light Co.	2094	Electric shut off (12153,12161,12164,12166)	553.47
Ohio Water Service Company	2095	Water shut off (12155,12177)	
Walter R. Burt, M.D.	2096	GR Administrative Exam (Myers)	20.00
Mediclinics Family Practice Inc	2097	ADC Administrative Exam (Elkins)	38.00
BancOhio National Bank	2098	County Food Stamp Transactions, Jan. 1981	291.94
BancOhio National Bank Plaza Office	2099	Food Stamp transaction (Jan. 1981)	168.80
Union County Commissioners	2100	House Payment	266.67
Bob Chapman Ford, Inc	2101	Repairs to van	50.40
Geyer's Tire Service	2102	Repairs on van	54.78
Dayton Power and Light Co.	2103	Electric bill - Welfare Building	167.62
Union County Commissioners	2104	County wide cost allocation (Jan, Feb, 1981)	2589.00
Nancy A. Bush	2105	Travel - January	6.73
Memorial Hospital of Union Co.	2106	Homemaker service for January 1981	3135.00
Vickie Hayes	2107	In home day care	226.00
Jane Nicol	2108	In home day care	8.00
Rhonda L. Baker	2109	In home day care, child care food program	65.20
Jeanene Beightler	2110	In home day care, child care food program	215.11
Diana Brown	2111	In home day care, child care food program	319.87
Becky Fitch	2112	In home day care, child care food program	318.34
Judi McComas	2113	In home day care, child care food program	390.12
Esther Styer	2114	In home day care, child care food program	56.41
Jenny Hemphill	2115	Child care food program	122.86
Lindy Wooten	2116	Child care food program	133.20
DOG & KENNEL FUND			
Marysville Newspapers, Inc	2117	Publishing 1981 dog registration form - Auditor	33.30
The College of Veterinary Medicine of Ohio State University	2118	Amt. due for dog tags sold in 1980 (4,043 @ 10¢	404.30
United Telephone Co.	2119	Service bill - Dog Warden	63.04
SANITARY SEWER DISTRICT FUND			
Buckeye Aeration Service	2120	Pumping Parrott Village	250.00
Union Rural Electric Coop, Inc	2121	Electricity for sewage treatment plants	954.68
Charles E. Petty	2122	Reimb, mileage to attend Operator Training School	79.20
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Abbott Foods	2123	Supplies	705.64
American Bakeries	2124	Supplies	106.07
Black's Maintenance Service	2125	Supplies	102.00
Diamond Harmony Foods Company	2126	Supplies	493.95
Postmaster	2127	Supplies	82.00
Culligan	2128	Rental on water softener, Jan. 1981	84.00
Davidson's Union 76	2129	Repair Center Car Repairs	55.49
The Mansfield Typewriter & Office Supply	2130	Contract Repair	450.00
United Telephone Company	2131	Service - 2/1/81	162.44
FEDERAL FUND			
Penny Bond	2132	Reimbursement, mileage for CETA participant	14.04
Mary Jo Diamond	2133	Reimbursement, mileage for CETA participant	5.40
R.B. Hurl, MD, Inc	2134	Exam for Mark Moore - CETA participant	15.00
Memorial Hospital of Union County	2135	Reimbursement, travel for CETA Participant	87.84
Normal Dale Smith	2136	Reimbursement, mileage for CETA participant	11.88
Robert Stidam	2137	Reimbursement for mileage for CETA participant	30.60
David B. Cain	2138	Reimbursement, mileage for CETA Participant	10.80
Memorial Hospital of Union County	2139	Reimbursement, mileage for CETA Participant	205.92
Marysville Office Center	2140	Office Supplies	47.84
MENTAL HEALTH FUND			
Union Co. Counseling Service	2141	Reimbursement for various items purchased from the Board Capital Construction Acct - Mental Health	3508.12

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
* * * Max E. Robinson, Yea

RESOLUTION RE: ISSUANCE OF ANTICIPATORY NOTES - MEMORIAL HOSPITAL OF UNION COUNTY

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to authorize the following Resolution:

RESOLUTION: AUTHORIZING THE ISSUANCE OF NOTES IN THE AMOUNT OF $2,350,000 IN ANTICIPATION OF THE ISSUANCE OF BONDS FOR THE PURPOSE OF CONSTRUCTING, EXPANDING, IMPROVING AND REPAIRING THE MEMORIAL HOSPITAL OF UNION COUNTY TOGETHER WITH FACILITIES AND NECESSARY APPURTENANCES THERETO, AND PAYING THE COST OF ADVERTISING, PRINTING AND LEGAL SERVICES.

WHEREAS, pursuant to Resolution passed February 191980, notes in the principal amount of $2,500,000, dated March 3, 1980, were issued for the purpose hereinafter stated, to mature March 3, 1981, and it appears advisable in lieu of issuing bonds at this time to issue new notes in anticipation of the issuance of such bonds; and

WHEREAS, the County Auditor has certified to this Board the estimated life of the improvement to be constructed from the proceeds of bonds and notes hereinafter referred to exceed five (5) years, the maximum maturity of bonds being twenty (20) years and notes being eight (8) years;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY, OHIO THAT:

Section 1. It is hereby declared necessary to issue bonds of the County of Union, State of Ohio, in the principal sum of $2,350,000 for the purpose of constructing, expanding, improving and repairing the Memorial Hospital of Union County together with facilities and necessary appurtenances thereto, and paying the cost of advertising, printing and legal services.

Section 2. The bonds shall be of the denomination of $5,000 each, shall be dated approximately March 1, 1982; shall bear interest at the rate of not more than ten and one-half per centum (10-1/2%) per annum, payable semi-annually until the principal sum ispaid, and shall mature in twenty (20) substantially equal annual installments after their issuance.

Section 3. It is necessary to issue and this Board hereby determines that notes shall be issued in anticipation of the issuance of the bonds and to retire the existing notes dated March 3, 1980.

Section 4. The anticipatory notes shall be in the aggregate principal amount of $2,350,000 which sum does not exceed the amount of the bond issue, and shall bear interest at the rate of nine and one-half per centum (9½%) per annum, payable at maturity and ten and one-half per centum (10-1/2%) per annum after maturity. The notes shall be dated March 3, 1981, shall mature on March 3, 1982, and shall be executed and delivered in such number and such denominations as shall be requested by the purchaser thereof. Coupons shall not be attached to the notes.

Section 5. The notes shall be executed by not less than two of the County Commissioners and by the County Auditor, shall bear the seal of the County Auditor, shall be designated "Memorial Hospital Improvement NOtes", shall be payable as to both principal and interest at the office of the Treasurer of Union County, Ohio and shall express upon their faces the purpose for which they are issued pursuant to this resolution.

Section 6. Subject to the rejection of purchase of the notes by the County Auditor as officer in charge of the bond retirement fund, the notes shall be, and hereby are, awarded and sold to Seasongood & Mayer, Cincinnati, Ohio at the par value thereof and bearing the aforesaid rate of interest and the Clerk of this Board is hereby authorized and directed to deliver the notes, when executed, to such purchaser upon payment of the purchase price and accrued interest to the date of delivery. The proceeds of the sale, except any premium and accrued interest thereon, shall be deposited in the County Treasury and used for no other purpose. Any premium and accrued interest shall be transferred to the Bond Retirement Fund to be applied to the payment of the principal and interest on the notes in the manner provided by law.

Section 7. The notes shall be the full general obligations of the County of Union, Ohio, and the full faith, credit and revenue of the County are hereby pledged for the prompt payment of the same. The par value to be received from the sale of the bonds anticipated by the notes and any excess funds resulting from the issuance of the notes shall, to the extent necessary, be used only for the retirement of the notes at maturity, together with interest thereon, and is hereby pledged for such purpose.

Section 8. During the years while the notes run there shall be levied annually on all taxable property in the County of Union, Ohio, in addition to all other taxes and inside of the limitations of Article XII, Section 2, of the Constitution of Ohio, a direct tax not less than that which would have been levied if bonds had been issued without the prior issuance of notes.

The tax shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and shall be collected by the same officer, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, levied, extended and collected. The tax shall be placed before and in preference to all other items and for the full amount thereof. Funds derived from such tax levies shall be placed in a separate and distinct fund, whichk together with interest collected on investments in such fund shall be irrevocably pledged for the payment of the principal and interest on the notes or the bonds in anticipation of which they are issued when and as the same fall due, provided, however, that in each year to the extent that the income from the Union County Memorial Hospital is available for the payment of the notes and bonds, and is appropriated for such purpose, the amount of the tax shall be reduced by the amount of income so available and appropriated.

Section 9. The County hereby covenants that it will restrict the use of the proceeds of the notes in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute arbitrage bonds under Section 103(c) of the Internal Revenue Code and the regulations prescribed under that section. The County Auditor or any other officer of the County, including the Clerk of this Board, having responsibility with respect to the issuance of these notes is authorized and directed to give an appropriate certificate on behalf of the County for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances and reasonable expectations pertaining to said Section 103(c) and regulations thereunder.

Section 10. It is hereby found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 11. It is hereby determined that all acts, conditions and things necessary to be done precedent to and in the issuing of these notes in order to make them legal, valid and binding obligations of the County have happened, been done and performed in regular and due form as required by law; that the full faith, credit and revenue of the County are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing these notes.

Section 12. The Clerk is hereby directed to forward a certified copy of this ordinance to the Auditor of Union County, Ohio.

COUNTY COMMISSIONERS, UNION COUNTY, OHIO
s/Glenn W. Irwin
s/Ernest Bumgarner
s/Max E. Robinson

CERTIFICATE: I, Le Snider, Clerk of the Board of County Commissioners of Union County, Ohio, hereby certify that the foregoing is a true copy of a Resolution duly adopted by said Board on the 17th day of February, 1981, and that a certified copy thereof was filed in the office of the Union County Auditor on the 17th day of February, 1981.

s/Le Snider (Clerk)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

CONTRACT - SEASONGOOD & MAYER, MEMORIAL HOSPITAL OF UNION COUNTY, UNION COUNTY COMMISSIONERS

Board of Trustees
Memorial Hospital of Union County
Marysville, Ohio 43040 February 17, 1981

Board of County Commissioners
Union County, Ohio
Marysville, Ohio 43040

Gentlemen:

For Two Million Three Hundred Fifty Thousand ($2,350,000) Union County, Ohio General Obligation Memorial Hospital of Union Co. Ohio, Bond Anticipation Renewal Notes to be dated March 3, 1981 and to be due March 3, 1982, bearing interest at the rate of 9½% payable at maturity, we will pay you the par value thereof and accrued interest to the date of delivery. The notes are to be payable at the County Treasurer's Office, Marysville, Ohio; payment of the Notes to be in Federal Funds.

This offer is made subject to the following conditions:

1. We are to receive the unconditional approving opinion of Messrs. Bricker & Eckler, Columbus, Ohio, the cost of which we will pay.

2. Note blanks ready for signature in denominations suitable to us, will be supplied by us.

3. This offer is made for acceptance or rejection by the Board of Trustees of the Memorial Hospital of Union County, or its authorized representatives, and the Board of County Commissioners of Union County by Midnight, Monday, February 17, 1981.

4. Prior to delivery of the notes to us the Memorial Hospital of Union County, Ohio and Union County, Ohio will have entered into a contract providing for the payment of interest on these notes plus any principal amount to be retired at the maturity thereof by the Memorial Hospital of Union County to Union County, Ohio; and Union County on its part agrees that it will refinance the unpaid portion of these notes at maturity by either issuing bonds or renewal notes. Seasongood & Mayer agrees to purchase the renewal notes in line with market conditions and the County agrees to sell same to Seasongood & Mayer.

5. Upon proper action by the County Commissioners of Union County, Ohio and approval by the Board of Trustees of the Memorial Hospital of Union County, or its authorized representatives, this instrument shall become a binding contract between us according to its terms.

6. It is mutually agreed that the notes are to be delivered to us in Cincinnati, not later than March 3, 1981.

Respectfully submitted
SEASONGOOD & MAYER
s/Gordon Reis Jr.

Accepted for and on behalf of the Memorial Hospital of Union County, Marysville, Ohio, by authority of the Board of Trustees this 17th day of February, 1981.

s/James W. Johnson

Accepted for and on behalf of Union County, Ohio by proper action of the Board of County Commissioners this 17th day of February, 1981.

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS FOR PAYMENT OF NOTES, MEMORIAL HOSPITAL OF UNION COUNTY

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to adopt the following Resolution:

RESOLUTION TO APPROPRIATE FUNDS TO PAY THE PRINCIPAL AND INTEREST ON OUTSTANDING MEMORIAL HOSPITAL OF UNION COUNTY IMPROVEMENT NOTES DATED MARCH 3, 1980.

WHEREAS, the County of Union, Ohio issued its Bond Anticipation Notes entitled "Memorial Hospital of Union County Improvement Notes" dated March 3, 1980, in the amount of $2,500,000 bearing interest at the rate of 7.83% per annum; and

WHEREAS, said notes will mature on March 3, 1981 and it is necessary to make provisions for the payment of principal and interest on said notes as the same come due:

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Union County, Ohio:

SECTION 1: There is hereby set aside an appropriation from the Bond Retirement Fund and from monies received and lawfully available from the Memorial Hospital of Union County, the sum of Two Million Six Hundred Ninety Five Thousand, Seven Hundred Fifty Dollars ($2,695,750.00) to pay the principal and interest on the issue of Memorial Hospital of Union County Improvement Notes dated March 3, 1980 bearing interest at the rate of Seven and 83/100ths percent (7.83%) per annum and maturing March 3, 1981.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

CERTIFICATION: I hereby certify that the above Resolution is a true and exact copy of the Resolution adopted by the Board of Union County Commissioners on February 17, 1981 and set forth in Commissioners Journal No. 34 at page 190.

s/Le Snider
Clerk of the Board of
Union County Commissioners

NOTE: THE FOREGOING RESOLUTION, CONTRACT AND APPROPRIATION RESOLUTION AND OTHER RELATED DOCUMENTS ARE FILED IN COMMISSIONERS OFFICE FILE NO. C-80 - HOSPITAL EXPANSION.

* * *

RESOLUTION RE: TRANSFER OF FUNDS - DOG & KENNEL FUND

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to transfer $9,291.77 from Dog & Kennel Fund No. 3-00-00-12-1 into General Fund No. 2-01-45-15-1 (Other Receipts & Reimbursements).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

APPLICATION AND APPROVAL - PROBATE AND JUVENILE COURT

To: Board of County Commissioners
Union County, Ohio

APPLICATION
February 6, 1981

Now comes Gary F. McKinley and states that he is the duly elected, qualified and acting Probate and Juvenile Judge of Union County, Ohio. Applicant further states that it is necessary for him to attend the National Judicial College to be held at the University of Nevada, Reno, Nevada, on April 26, 1981, through May 15, 1981, and the probable cost to the county will be $585.00 at this time. Additional expenses will be submitted at a later date. These expenses are broken down as follows:

Registration	$ 185.00
Airline Ticket (County's share)	400.00
	$585.00

WHEREFORE, Applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $185.00 to the National Judicial College for registration in advance along with the $400.00 for the airline ticket, your applicant respectfully requests that the Board of County Commissioners to sign the attached vouchers in order that these payments may be made in advance.

s/Gary F. McKinley
Probate and Juvenile Judge

The within application is hereby approved this 17th day of February, 1981.

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W. Irwin Max Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 23rd. day of February, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 23rd day of February, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Max E. Robinson	2142	Reimb, expenses for three county meetings - Commissioners	47.25
The Richwood Gazette	2143	Publishing Delinquent Land List, etc - Aucitor	132.36
The Lawyers Cooperative Publ. Co.	2144	Oh. Jur 3d, Vol 25 - Prosecuting Attorney	41.60
Stan Hicks	2145	Mileage - Prosecuting Attorney	25.30
John F. Cannizarro, Attorney at Law	2146	Attorney fees - Prosecuting Attorney	400.00
Charles E. Potts, Court Reporter	2147	Transcript - State of Ohio vs John Lewis - Pros. Atty.	58.00
State Personnel Board of Review	2148	Copy of Adm. rules	1.50
Garrigan's	2149	Data processing forms - Auditor	433.35
Anderson Publishing Co.	2150	Ohio Evidence, Page 3 - 195 - Common Pleas Court	22.23
BSP A Division of Boehm Stamp & Printing	2151	Stamp - Common Pleas Court	9.00
Marysville Office Center	2152	Supplies - Common Pleas Court	39.51
Judge Joseph B. Grigsby	2153	Reimb of dues to Ohio Judicial Conference - C/Pleas Court	25.00
Ohio Common Pleas Judges Assoc.	2154	Dues for 1981 - Common Pleas Court	100.00
Marysville Office Center	2155	Supplies - Clerk of Courts	15.31
Freeland Business Equipment	2156	Rebuilt typewriter - Clerk of Courts	300.00
Franklin County Coroner	2157	Autopsy on James Chadwick - Coroner	350.00
Franklin D. Peterman	2158	Salary - Janitor	591.57
Gertrude E. Shaw	2159	Salary - Janitor's Helper	371.08
Brown Supply Company	2160	Cleaning supplies - Building and Grounds	392.50
R. Larry Schneider	2161	Office Space Reimbursement - Prosecutor	200.00
Community Markets	2162	Groceries for jail - Sheriff	82.87
3M Business Products	2163	Maintenance agreement on copier - Sheriff	235.00
Quinlan Publishing Co, Inc	2164	Legal publications - Sheriff	74.85
Jimmy D Cleaners	2165	Drycleaning for January - Sheriff	94.40
Jimmy D Cleaners	2166	Drycleaning for February - Sheriff	122.30
Marysville Office Center	2167	Supplies - Building Inspector	3.02
Robert Gordon	2168	Reimb, repairing & sewing tent - Civil Defense	45.00
RE & DL Hord, Inc	2169	Anti freeze - Civil defense	23.10
McCarthy Pharmacy	2170	Drugs, Ulysses Parker - TB Patient	86.00
J.Donald Hart, Union County Engineer	2171	Supplies - County Engineer	17.62
Marysville Office Center	2172	Supplies - County Engineer	13.50
Nationwide Mutual Insurance Co.	2173	Add'l premium on fleet policy (3 Sheriff's Cruisers)	1980.00
Shearer-Banks Insurance, Inc.	2174	Ins. Prem - Money & Securities Policy (BSC 4830308)	792.00
Tom Nuckles Insurance Agency Inc	2175	Public Official Bond - Prosecuting Attorney	74.00
Employees	2176	Group Home Payroll	137.80
M/M Gene Harmon	2177	Boarding Home, Jan. 1981 - additional days	9.50
Ohio Bureau of Employement Services	2178	Charges for Jan, 1981	1278.00
M & G FUND			
County Highway Payroll	2179	Payroll - 2/1/81 - 2/14/81 inclusive	16065.45
Motorola Inc	2180	Two-way radios	4980.00
Kennedy Ford Inc.	2181	Custom services & Other Expenses	1553.98
Corvairs	2182	Other Expenses	32.49
Iberia Fabricating Company	2183	Other Expenses	252.72
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	2184	Payroll	13951.11
Kegelmeyer Bss Machines, Inc	2185	Supplies	24.45
Ronald Barker	2186	Security deposit (12184)	165.00
Union Square Apartments	2187	Emergency shelter deposit (12181,12194)	308.00
Cal Gas Corp.	2188	Propane gas (12163)	146.00
Columbia Gas of Ohio, Inc	2189	Gas shut off (12179,12185)	72.00
Dayton Power and Light Co.	2190	Electric shut off (12180,12182)	272.16
Ohio Edison Company	2191	Electric shut off (12175)	60.56
Ohio Water Service Company	2192	Deposit (12183)	15.00
Shields Pharmacy, Inc	2193	Medical RX (12192)	15.80
Frederick C. Smith Clinic	2194	GR Medical Administrative Exam (Mabery)	20.00
Grady Memorial Hospital	2195	OP Services (12188)	44.37
MEF Inc. Memorial Hospital	2196	Medical (12189,12190)	18.00
MEF Inc. Memorial Hospital	2197	Medical (12198)	9.00
Memorial Hospital of Union County	2198	IP-OP Services (12195,12196)	1052.02
John A. Prior, M.D.	2199	Medical (12197)	27.00
Riverside Rad. Inc.	2200	Medical (12191)	3.12
Shearer-Banks Insurance Inc	2201	Bond, Welfare Director, Blanket - Executive Secy.	174.00
Anderson Publishing Company	2202	Page Rev. Code, 1980 Supplement Service	130.56
Tennessee Dept of Public Health, Vital Records	2203	Certified copy of birth certificate	3.00
Union County Commissioners	2204	CS Incentive, Jan. through Sept. 1980 - incentive earned from another state	8545.59
Columbia Gas of Ohio, Inc	2205	Gas service	236.47
Xerox Corporation	2206	Monthly charge - January	254.13
Mary M. Limes	2207	Travel - January	93.29
Adriel	2208	Residential treatment - Glasmeier	1100.52
Carolyn Corbin	2209	In home day care - February	40.00
Rose M. Hullinger	2210	In home day care - February	143.00

Judi McComas	2211	In home day care - February	72.00
Jane Nicol	2212	In home day care - February	5.00
Betty Salyer	2213	In home day care - February	78.00
Karen Smith	2214	In home day care - February	72.00
Ruth Smith	2215	In home day care - February	72.00
Phyllis Snyder	2216	In home day care - February	22.00
M/M James Goodwin	2217	Emergency shelter care - January 1981	112.00
M/M John Phillips	2218	Emergency shelter care, January 1981	104.00
Mills Chevrolet	2218A	Auto	4998.96

DOG & KENNEL FUND

Amer J. Dodge	2219	Salary - Dog Warden	464.44
Dayton Legal Blank Co.	2220	Kennel applications - Auditor	26.32
Central Ohio Printing Corp.	2221	Display ad, Application for 1981 Dog License,Aud.	78.00
The Richwood Gazette	2222	Display Ad -Application for 1981 Dog License, Aud.	
Mobil Oil Credit Corp.	2223	Gas, Dog Warden's truck	43.51

SANITARY SEWER DISTRICT FUND

Ohio Edison Company	2224	Electricity, TAWA Sewage Treatment Plant	45.97

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Five Co. Joint Juvenile Detention Center	2225	Employees' Payroll NO. 197	10367.16

REAL ESTATE ASSESSMENT FUND

The Richwood Gazette	2226	Notice, Board of Revision has completed its work of Equalization - Auditor	6.00

FEDERAL FUND

John A. Crowell, Jr	2227	Salary - Janitor's helper	280.80
Donald G. Shively	2228	Salary - Janitor's helper	280.80
Debra A. Sparks	2229	Reimb, mileage for training CETA participant	20.16

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION TO RE-APPOINT JESSE CONRAD TO HOSPITAL BOARD OF TRUSTEES

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to re-appoint Jesse Conrad to the Hospital Board of Trustees for another six-year term beginning February 28, 1981 and terminating February 27, 1987.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea
The Honorable Joseph B. Grigsby, Yea
The Honorable Gary F. McKinley, Yea

* * *

RESOLUTION RE: DITCH MAINTENANCE REPORTS - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to approve the following ditch maintenance reports and recommendations submitted by the Union County Engineer:

OTTAWA JOINT DITCH No. 1356

(6-year review - 1981)

Sand Bars	800 ft.	$ 400.00
Washouts	(10)	2000.00
Brush Control		1000.00
Tile OUtlet Repair	(8)	1500.00
Tile Blowouts	None	
	Total----------	$4,900.00

DUN'RUN DITCH No. 1357

(6 year review - 1982)

Sand Bars	4,000 ft.	2000.00
Washouts	(8)	1600.00
Brush Control		1000.00
	Total----------	$4600.00

LEO RAUSCH SUGAR RUN No. 1358

(6-year review - 1981)

Sand Bars	5,000. ft	2500.00
Washouts	(10)	2000.00
Brush Control		1000.00
Tile Outlet Repair	(2)	400.00
Brush Cutting		2000.00
	Total----------	$7900.00

BAILEY DITCH NO. 1360

(6-year review - 1981)

Brush Control		100.00
	Total----------	$ 100.00

FRY DITCH NO. 1361

6-year review - 1981)

Sand Bars		1000.00
Brush Control		300.00
	Total----------	$1300.00

MARRIOTT DITCH NO. 1363

(6-year review - 1981)

Sand Bars	3,000 ft	$ 1500.00	
Brush Control		400.00	
Total----------			$ 1900.00

LONG DITCH NO. 1364

(6-year review - 1981)

Sand Bars	4,000 ft	2000.00	
Washouts	(3)	600.00	
Brush Control		300.00	
Total----------			$ 2900.00

POST ROAD NO. 1365

6-year review - 1981)

N O N E

RICHARDSON DITCH NO. 1366

(6-year review - 1981)

N O N E

WILLIS DITCH NO. 1367

(6-year review - 1981)

Brush Control		600.00	
Total----------			$ 600.00

BLUES CREEK DITCH NO. 1369

(6-year review - 1986)

Sand Bars	2,000 feet	1000.00	
Washouts	(10)	2000.00	
Brush Control		1500.00	
Tile Outlet Repair	(5)	1000.00	
Total----------			$ 5500.00

TOBEY RUN DITCH NO 1371

6-year review - 1984)

Brush Control		300.00	
Tile Outlet Repair	(1)	200.00	
Mowing		40.00	
Total----------			$ 540.00

LANDON & PATTON DITCH NO 1372

(6-year review - 1983)

Washouts	(2)	400.00	
Brush Control		500.00	
Total----------			$ 900.00

SUGAR RUN DITCH (SCS)

6-year review - 1986

Sand Bars	5,000 ft	2500.00	
Washouts	(4)	800.00	
Brush Control		1500.00	
Tile Outlet Repair	(4)	800.00	
Total----------			$ 5600.00

ROCKEY FORK (SCS)

(6-year review - 1983)

Washouts	(3)	600.00	
Brush Control		700.00	
Boulder Removal		400.00	
Total----------			$ 1700.00

PRAIRIE RUN (SCS)

(6-year review - 1983)

Sand Bars	3,000.00	1500.00	
Brush Control		600.00	
Tile Outlet Repair	(2)	400.00	
Total----------			$ 2500.00

BLUE JOINT (SCS)

(6-year review - 1986)

Sand Bars	3,000 ft	1500.00	
Washouts	(4)	800.00	
Brush Control		500.00	
Total----------			$ 2800.00

BEACH OPEN DITCH NO. 1374

(6-year review - 1986)

Sand Bars	1,000 ft	500.00	
Washouts	(2)	400.00	
Brush Control		300.00	
Total----------			$ 1200.00

WILD CAT POND (SCS)
(6-year review - 1982)

Brush Control		$ 500.00	
Cattail Removal		400.00	
		Total---------$	900.00

ELLIOTT RUN (SCS)

(6-year review - 1985)

Brush Control		300.00	
Access Gate		300.00	
		Total----------$	600.00

ROBERTSON (SCS)

(6-year review - 1985)

Washouts	(1)	400.00	
Brush Control		300.00	
		Total----------$	700.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: OPERATING LEVY - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to approve the following Resolution:

To place a new 1.0 mill operating levy on the June 1981 ballot for voter consideration. Said levy would run for five years from January 1982 through December 1987. The levy would generate approximately $300,000.00 per year according to the Union County Auditor.

The levy will be used for: 1) Increase in operating expenditures due to inflation and client population growth; 2) Payoff of school construction loan; 3) Provide equipment for new school.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROVAL OF REVISED PLANS AND BUDGET FOR HAROLD LEWIS SCHOOL, PROJECT MR-314 - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to approve the revised plans and budget for the Harold Lewis School, Project MR-314 as submitted by The Union County Board of Mental Retardation.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY TREASURER

TO: Union County Commissioners
From: Union County Treasurer
RE: Request for Expenses

February 23, 1981

Request is hereby made for expenses to be incurred for a meeting today in Columbus on Employee Classification:

Mileage	65 mi. @ 18¢	$11.70
Parking		4.00
Meal		6.00
		$21.70

UNION COUNTY TREASURER
S/Tomia Lowe

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union Co. Court House
Marysville, Ohio 43040

February 20, 1981

RE: Authorization of Expenses

Dear Sirs:

The Public Children Services Association of Ohio has scheduled its next meeting for 9:30 a.m. on February 26, 1981 at the East Broad Street, Community Center, Columbus, Ohio.

Please accept this letter as our request for authorization of expenses estimated below to be incurred in our attendance.

Travel	64 x 19¢		$ 12.16
Lunch			4.00
		Total	$ 16.16

Sincerely
s/John A. Popio (Director)

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

Received MONTHLY STATEMENT OF NUMBER OF MEALS SERVED in Keeping and Feeding Prisoners and other Persons in Charge of Sheriff for month ending January 31, 1981.

* * *

Received Prisoner list from the Sheriff's Department for Marysville, Richwood and Plain City - month ending January 1981.

* * *

Received the following Pay-In Receipts: No. 0333 dated January 28, 1981 in the amount of $266.67, representing January maintenance on Welfare Building; No. 0460 dated February 20, 1981 in the amount of $2589.00, representing County wide Cost allocation for Jan, 1981 ($1294.50);for Feb, 1981, $1294.50 from the Welfare Department; No. 0461 dated February 20, 1981 in the amount of $266.67, representing February maintenance on Welfare Building.

* * *

RESOLUTION RE: RE-APPOINTMENT OF EARL POLING TO AIRPORT ZONING BOARD OF APPEALS

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to re-appoint Earl Poling to the Airport Zoning Board of Appeals for a three year term beginning February 26, 1981 and terminating February 26, 1984.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF APPROPRIATED FUNDS - THE UNION COUNTY MENTAL HEALTH BOARD

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to transfer $3,508.12 from Construction Fund Account (3-00-00-39-1) into Contract Services (3-00-00-38-1) -- reimbursement for items purchased from the Board Capital Construction Account.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: DELETION OF ITEMS FROM INVENTORY - UNION MANOR

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to authorize the Superintendent of Union Manor to delete certain items from Union Manor's Inventory and to place said items in storage as surplus county property to be sold at the next county public auction. ITEMS TO BE DELETED: 1 Apt. type sink, electric stove and refrigerator; 5 dorm beds; 1 brown folding wooden chair; 2 ottomans; 2 orange stools; 3 footstools; 1 table lamp; 4 card tables; 2 yellow wooden stools; 1 American Washer #343-217-M-3970; 1 small Zep Scrubber-Buffer; 2 Geriatric chairs; 2 heat lamps; 1 Saf-Kary chair; 2 patient transport chairs for bath; 2 pink beauty shop chairs; 5 walkers; 1 hospital bed; 1 red upholstered chair (from beauty shop); 1 bed pan sterilizer; 1 hair dryer; 6 folding lawn chairs; 5 wheelchairs; 2 over the bed tables; 1 Waring Blender; 1 Hamilton Beach Blender; 3 upholstered rockers; 1 movie screen; 1 Knipco Heater for hog house; 1 International 3260 Mower #3260-V-1112 (@Court House).

The following items were traded in on new items purchased: 1 R.C. A. Color T.V.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

* * *

Meeting adjourned at 4:15 p.m.

Ernest Bumgarner, Glenn W. Irwin, Max E. Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Ander
CLERK

The preceding minutes were read and approved this 2nd day of March, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 2nd day of March, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Marysville Office Center	2230	Supplies - Treasurer	17.59
Rosemarie Clem	2231	Witness fee and mileage - Prosecuting Attorney	15.00
Susan Doyle	2232	Witness fee and mileage - Prosecuting Attorney	21.60
Gary L. Fugate	2233	Witness fee and mileage - Prosecuting Attorney	19.00
Donna Letourneau	2234	Witness fee - Prosecuting Attorney	12.00
Sheila Porter	2235	Witness fee and mileage - Prosecuting Attorney	19.50
R. Larry Schneider, Prosecuting Atty.	2236	Reimb for gas - State vs Chipps - Pros. Atty.	30.30
Treasurer of State	2237	Ex'm, Union County	16.50
Ruth Ann Clark	2238	Transcripts - State vs Trippett - Court of Appeals	20.25
Postmaster	2239	Stamps - Probate Court	86.00
Postmaster	2240	Postage - Clerk of Courts	700.00
Stofcheck Funeral Home	2241	Transporting body (Bernard) to Union Co. Morgue	50.00
Rose Chemical Products, Inc	2242	Denim bag and pumps - Guilding & Grounds	19.65
Dayton Power & Light Co.	2243	Service bills - Airport	29.23
Ray O'Herron Co, Inc	2244	Equipment - Sheriff	118.23
Bob Chapman Ford, Inc	2245	Repairs on cruiser - Sheriff	48.95
West Publishing Company	2246	Corrections personnel manual - Sheriff	11.70
Mobil Oil	2247	Gas & oil for January	121.06
H.I. Huffman & Co.	2248	Repairs on buick - Building Inspector	172.75
Fairbanks High School	2249	F.C. School fees, shop cards - Foster Care	25.00
Plain City Elem. School	2250	School fees - Foster Care	6.15
Cannan Elem. School	2251	School fees - Foster Care	9.30
Sports Forum	2252	Clothing - Foster Care	10.80
J.C. Penney Co.	2253	Clothing	34.83
Washington Dist.	2254	Clothing - Foster Care	60.79
Hecker's Shoes	2255	Shoes - Foster Care	84.00
Community Markets	2256	Food - Foster Care	13.37
Kroger Co.	2257	Food - Foster Care	6.22
Arlington Hair Studio	2258	Haircut - Foster Care	11.00
Modern Beauty Shop	2259	Haircuts - Foster Care	11.00
Stocksdale Plaza Barber Shop	2260	Haircut - Foster Care	4.75
Jackie's Hair Fashion	2261	Haircut - Foster Care	6.00
Shar-Lu's Beauty Shop	2262	Haircut - Foster Care	6.00
Jean Scene	2263	Clothing - Foster Care	93.48
K. Mart	2264	Clothing - Foster Care	8.00
Strauss and Albrecht DDS	2265	Dental - Foster Care and Group Home	195.75
Child Care Consultants	2266	Medical - Foster Care	61.00
McCarthy Pharmacy	2267	Medical - Foster Care	21.88
Edmund Herb, O.D.	2268	Optical	105.00
M/M David Parker	2269	Foster Care (Ackerman)	760.00
Youth Center of McPherson, Inc	2270	Group Home care	731.20
Columbia Gas of Ohio	2271	Group Home	209.43
Dayton Power and Light Co.	2272	Group Home	28.63
McAuliffe's	2273	Group Home	11.08
J.Donald Hart, Union County Engineer	2274	Expenses of Engineer and assistant	5.94
M & G FUND			
Marysville Journal-Tribune	2275	Advertisement, Pick Up, 4-Wheel Drive	8.75
General Telephone Company of Ohio	2276	Other Expenses - Telephone	23.20
Ohio Edison Company	2277	Other Expenses	87.10
Robert F. Rausch	2278	Other Expenses	3.10
Barco Municipal Products Inc.	2279	Other Expenses, letters for sign making	442.54
Buckeye Culvert & Supply Co., Inc.	2280	Materials - culverts	10379.00
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Gugel Hardware	2281	Supplies	12.24
Stierhoff TV and Appliance	2282	Equipment	229.00
Pyrofax Gas	2283	Propane gas (12165)	179.50
Dayton Power and Light Co.	2284	Electric deposit/shut off (12212,12221,12238)	318.82
Darlene Sullivan	2285	Security deposit (12237)	160.00
Union Rural Electric Coop, Inc	2286	Electric shut off (12226)	105.23
Columbia Gas of Ohio, Inc	2287	Gas shut off (12218,12219,12220,12227)	383.37
Charles H. Thompson, M.D.	2288	Medical (12247)	39.00
Shields Pharmacy, Inc	2289	Medical RX (12249)	22.10
Walter R. Burt, M.D.	2290	Medical (12248)	6.00
UARCO	2291	Food stamp mailer	1899.51
United Telephone Co. of Ohio	2292	Telephone service	803.63
Ohio Bell Telephone Co.	2293	Telephone service, Columbus Line (Corrected Jan. billing)	15.10
Evelyn Winans	2294	In home day care - February	25.00
Becky Glover	2295	In home day care - February	94.50
Gigi A. Pozenel	2296	Revised child care food program (Jan); In home day care, February	111.10
Linda Jerew	2297	Revised Child care food program (Jan.)	1.96
Lindy Wooten	2298	Revised child care food program (Jan.)	6.32
Kay Whitt	2299	Revised Child Care Food program (Jan.)	5.36
Carol Wampler	2300	Revised Child Care Food Program (Jan.)	12.54

20.2

Sander Hinger	2301	Revised Child Care Food Program (Jan.)	3.12
Jenny Hemphill	2302	Revised child care food program (Jan.)	5.96
Becky Fitch	2303	Revised child care food program (Jan.)	10.12
Sharon Price	2304	Revised child care food program (Jan.)	12.28
Sally Mills	2305	Revised child care food program (Jan.)	5.76
Dorothy Millington	2306	Revised child care food program (Jan.)	2.20
Judi McComas	2307	Revised child care food program (Jan.)	12.96
Pat Lingrel	2307	Revised Child Care Food Program (Jan.)	3.40
Connie Kise	2308	Revised child care food program (Jan.)	7.60
Lynn Kennison	2309	Revised child care food program (Jan.)	9.50
Ruth Smith	2310	Revised child care food program (Jan.)	6.40
Karen Smith	2311	Revised child care food program (Jan.)	8.82
Bonnie K. Baldwin	2312	Revised Child care food program (Jan.)	2.76
Karen L. Van Hoose	2313	Revised child care food program (Jan.)	10.38
Esther Styer	2314	Revised child care food program (Jan.)	0.74
Delores Stiles	2315	Revised child care food program (Jan.)	8.41
Phyllis Snyder	2316	Revised child care food program (Jan.)	0.88
Ann Rafferty	2317	Revised child care food program (Jan.)	6.70
Betty Salyer	2318	Revised child care food program (Jan.)	8.54
Cheryl Daniels	2319	Revised child care food program (Jan.)	8.54
Carolyn Corbin	2320	Revised child care food program (Jan.)	7.16
Diana Brown	2321	Revised child care food program (Jan.)	6.56
Pat Bright	2322	Revised child care food program (Jan.)	17.26
Florence Bailey	2323	Revised child care food program (Jan.)	6.32
Patty Bodey	2324	Revised child care food program (Jan.)	9.16
Patricia E. Bennett	2325	Revised child care food program (Jan.)	5.30
Jeanene Beightler	2326	Revised child care food program (Jan.)	5.50
Rhonda Baker	2327	Revised child care food program (Jan.)	1.70
Karen Baker	2328	Revised child care food program (Jan.)	9.46

DOG & KENNEL FUND

The Standard Oil Company	2329	Gas & Oil - Dog Warden's truck	83.91
Chemtrix, Inc	2330	Two dissolved oxygen meters	454.75
Bunsold Plumbing	2331	Hub clamp	8.26
Fluorescent Dye Tracing Systems	2331-A	Yellow/green dye tablets	36.60
Sybron/Brinkmann	2332	Repair on analytical balance - Sanitary Engineer	70.00
Mobil Oil	2333	Gas and oil for January - Sanitary Engineer	534.12

MENTAL HEALTH FUND

Dictaphone	2334	Cassette, dictamite portable and transcriber - M/Health	845.50
Stevenson and Associates, Inc	2335	Tackboard - Mental Health	186.00

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

McAuliffes	2336	Supplies	74.31
Washington Distributors	2337	Supplies	67.02
Dept of Education - Commodity District	2338	Supplies	34.20
Marysville Lumber Company	2339	Supplies	40.09
Worly Plumbing Supply Inc.	2340	Supplies	60.00
Wendt-Bristol Company	2341	Supplies	201.42
J.M. Sealts	2342	Supplies	518.72
Restaurant Food Supply	2343	Supplies	638.57
Roger M. Butz	2344	Supplies	52.00
Abbott Foods	2345	Supplies	856.50
Bellmar Landmark	2346	Supplies (Gasoline)	79.26
Bill's Welding	2347	Contract/Repair (weld window frame)	26.00
William H. Steffens	2348	Reimb, for quarterly meeting 2/13/81	9.60
Dayton Power and Light Company	2349	Service	606.94
Ohio Assoc of Child Caring Agencies,Inc	2350	Service affiliation for 1981 staff development	50.00
Millers Refuse Service	2351	Refuse hauling for February 1981	54.00
Union County Counseling Service	2352	Grant evaluations - 1/1/81 - 1/31/81	750.00

REAL ESTATE ASSESSMENT FUND

STATE FUND

FEDERAL FUND

National Graphics Corp.	2353	Application exempt property taxation - Auditor	9.13
Treasurer of State	2354	Ex'm. City of Marysville	293.23
Memorial Hospital of Union County	2355	Continuing education for CETA participants - Jan.	250.00
Union County Auditor	2356	Reimb, hospitalization ins. premiums, Jan,Feb, 1981	1785.00
Union County Auditor	2357	Reimb, Group life ins. premiums, Jan, Feb, 1981	73.50
Union County Auditor	2358	Reimb, Union County Auditor, Group Life Ins. Premiums	7.00
Union County Auditor	2359	Reimb, hospitalization Ins. Premiums, Jan, Feb, 1981	170.00
Elaine Current	2360	Local fee for GED - reimbursement	10.00
Elaine Cureent	2361	Mileage reimbursement, training CETA participant	7.20
Richwood Gazette	2362	Legal notice policy statement	7.88
C.T. Langley, Grant Coordinator	2363	Reimb, for travel, lunch and parking	59.76
Office of Union County Recorder	2364	Xerox copies for month of February	60.00
United Telephone Co.	2365	Telephone bill - January	105.92

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ISSUANCE OF NOTES IN ANTICIPATION OF THE ISSUANCE OF BONDS - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to authorize and adopt the following Resolution:

RESOLUTION AUTHORIZING THE ISSUANCE OF NOTES IN THE AMOUNT OF $90,000 IN ANTICIPATION OF THE ISSUANCE OF BONDS FOR THE PURPOSE OF CONSTRUCTING A SCHOOL TRAINING CENTER FOR THE MENTALLY RETARDED IN UNION COUNTY, FURNISHING AND EQUIPPING THE SAME, AND PROVIDING LANDSCAPING AND SITE IMPROVEMENT

WHEREAS, the County Auditor has certified to this Board the estimated life of the improvement to be constructed from the proceeds of bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being fifteen (15) years and notes being eight (8) years.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY, OHIO, THAT:

Section 1. It is hereby declared necessary to issue bonds of the County of Union, State of Ohio, in the principal sum of $90,000 for the purpose of constructing a school training center for the mentally retarded in Union County, furnishing and equipping the same, and providing landscaping and site improvement.

Section 2. Such bonds shall be of the denomination of $5,000 each and shall be dated approximately March 1, 1982; shall bear interest at the rate of not more than eight percentum (8%) per annum, payable semiannually until the principal sum is paid, and shall mature in fifteen (15) annual installments after their issuance.

Section 3. It is necessary to issue and this Board hereby determines that notes shall be issued in anticipation of the issuance of such bonds.

Section 4. Such anticipatory notes in the amount of $90,000 which sum does not exceed the amount of the bond issue, shall bear interest at the rate of ten and one-half percentum (10-1/2%) per annum, payable at maturity and ten and one-half percentum (10-1/2%) per annum after maturity. Such notes shall be dated March 16, 1981, shall mature March 16, 1982, and shall be executed and delivered in such number and such denominations as shall be requested by the purchaser thereof. Coupons shall not be attached to the notes.

Section 5. Such notes shall be executed by not less than two of the County Commissioners and by the County Auditor and shall bear the seal of the County Auditor, shall be designated "School Training Center Construction Notes" and shall be payable as to both principal and interest at the Marysville office of BancOhio National Bank and shall express upon their face the purpose for which they are issued and that they are issued pursuant to this resolution.

Section 6. Subject to the rejection of purchase of such notes by the officer in charge of the Bond Retirement Fund, the notes shall be, and hereby are, awarded and sold to BancOhio National Bank at the par value thereof and bearing the aforesaid rate of interest, and the Clerk of this Board is hereby authorized and directed to deliver said notes, when executed, to said purchaser upon payment of the purchase price and accrued interest to the date of delivery. The proceeds of such sale, except any accrued interest thereon, shall be deposited in the County Treasury and used for the purpose aforesaid and for no other purpose. Any accrued interest shall be transferred to the Bond Retirement Fund to be applied to the payment of the principal and interest on said notes in the manner provided by law.

Section 7. Such notes shall be the full general obligation of the said County of Union, Ohio, and the full faith, credit and revenue of the County are hereby pledged for the prompt payment of the same. The par value to be received from the sale of the bonds anticipated by said notes and any excess funds resulting from the issuance of said notes shall, to the extent necessary, be used only for the retirement of said notes at maturity, together with interest thereon, and is hereby pledged for such purpose.

Section 8. During the years while such notes run there shall be levied on all taxable property in the County of Union, Ohio, in addition to all other taxes and inside of the limitations of Article XII, Section 2, of the Constitution of Ohio, a direct tax annually not less than that which would have been levied if bonds had been issued without the prior issue of said notes.

Said tax shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and shall be collected by the same officer in the same manner and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. Funds derived from said levies hereby required shall be placed in a separate and distinct fund, which, together with interest collected on the same shall be irrevocably pledged for the payment of the principal and interest on said notes or the bonds in anticipation of which they are issued when and as the same fall due, provided, however, that in each year to the extent that income from other sources is available for the payment of such notes and bonds, and is appropriated for such purpose, the amount of such tax shall be reduced by the amount of such income so available and appropriated.

Section 9. The County hereby covenants that it will restrict the use of the proceeds of such notes in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute arbitrage bonds under Section 103(c) of the Internal Revenue Code and the regulations prescribed under the section. The County Auditor or any other officer, including the Clerk of this Board, having responsibility with respect to the issuance of these notes is authorized and directed to give an appropriate certificate on behalf of the County, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances and reasonable expectations pertaining to said Section 103(c) and regulations thereunder.

Section 10. It is found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 11. It is hereby determined that all acts, conditions and things necessary to be done precedent to and in the issuing of these notes in order to make them legal, valid and binding obligations of said County have happened, been done and performed in regular and due form as required by law; that the full faith, credit and revenue of said County are hereby irrevocably pledged for theprompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing these notes.

Section 12. The Clerk is hereby directed to forward a certified copy of this resolution to the Auditor of Union County, Ohio.

COUNTY COMMISSIONERS, UNION, OHIO
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson

CERTIFICATE

I, Lee, Snider, Clerk of the Board of County Commissioners of Union County, Ohio, hereby certify that the

foregoing is a true copy of a Resolution duly adopted by said Board on the 2nd day of March, 1981, and that a certified copy thereof was filed in the office of the Union County Auditor on the 2nd day of March,1981.

s/Le Snider
Clerk

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION DECLARING IT NECESSARY TO LEVY A TAX IN EXCESS OF THE TEN MILL LIMITATION

The Board of Commissioners of Union County, Ohio, met in regular session on the 23rd day of February, 1981, at the office of the B oard of County Commissioners with the following members present: Ernest Bumgarner, Max Robinson and Glenn W. Irwin.

Mr. Max Robinson moved the adoption of the following Resolution:

WHEREAS, the amount of taxes which may be raised within the ten mill limitation will be insufficient to provide an adequate amount for the necessary requirements of said Board of Mental Retardation and Developmental Disabilities, Union County, Ohio; therefore be it

RESOLVED, by the Board of Commissioners of the County of Union, Ohio, two-thirds of all members elected thereto concurring, that it is necessary to levy a tax in excess of ten mill limitation for the benefit of Union County Board of Mental Retardation for the purpose of Operation of Community Mental Retardation and Developmental Disabilities programs and services pursuant to Chapter 5126 at a rate not exceeding 1.0 mills for each one dollar of valuation, which amounts to ten cents ($0.10) for each one hundred dollars of valuation, for five years beginning January 1, 1982 and ending December 31, 1987.

RESOLVED, That said levy be placed upon the tax list of the current year after the February settlement next succeeding the election, if a majority of the electors voting thereon vote in favor thereof; and be if further

RESOLVED, That the Clerk of this Board of Union County Commissioners be and he is hereby directed to certify a copy of this Resolution to the Board of Elections, Union County, Ohio, prior to the sixtieth day and notify said Board of Elections to cause notice of election on the question of levying said tax to be given as required by law.

Mr. Glenn W. Irwin seconded the Resolution and the roll being called upon its adoption the vote resulted as follows: Mr. Ernest Bumgarner, Yes; Mr. Glenn W. Irwin, Yes; Mr. Max Robinson, Yes.

Adopted the 23rd day of February, 1981.

Le Snider, Clerk
Union County, Ohio

The State of Ohio, Union County, ss.

I, Le Snider, Clerk of Board of Union County Commissioners, do hereby certify that the foregoing is taken and copied from the Record of the Proceedings of said Board; that the same has been compared by me with the Resolution on said Record and that it is a true and correct copy thereof.

Witness my signature, this 2nd. day of March, 1981.

s/Le Snider
Clerk

* * *

RESOLUTION RE: TRANSFER OF FUNDS - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer funds within the budget of the Union County Board of Mental Retardation, as follows:

From S-42 Travel to S-38 Contract Services	$2,200.00
From S-46 Other Expenses to S-38 Contract Services	$2,620.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADVERTISING FOR BIDS FOR CONSTRUCTION OF HAROLD LEWIS SCHOOL (MR 314) - The Union County BOARD OF MENTAL RETARDATION

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to advertise and receive bids for construction of the Harold Lewis School. Bids will be received in the Office of the Board of Union County Commissioners until 2:00 p.m. March 27, 1981 and opened at 2:30 p.m, the same date.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: EMPLOYMENT OF SECRETARY FOR GRANT COORDINATOR

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to employ Edith Young, Windsor Manor Apartments, Marysville, as full time secretary to Grant Coordinator, Charles Langley, -- employment to begin

March 2, 1981 at a salary of $3.75 per hour.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040 March 2, 1981 RE: Authorization of Expenses

Dear Sirs:

Please accept this letter as our formal request for authorization of expenses to be incurred in attending the following out of town meeting:

3/5/81 - AM OWDA Workshop Committee Meeting, PM State Social Services Advisory Committee Meeting both to be held at the State Office Tower, 30 East Broad Street, Columbus, Ohio.

Travel	64 miles x .19	$12.16
Lunch		4.00
Parking		3.00
Total ,		$19.16

3/11/81 - Ohio Welfare Director Association General Session to be held at 10:00 a.m. at the downtown Holiday Inn, Columbus, Ohio

Travel	64 miles x .19¢	$12.16
Lunch		4.00
Parking		3.00
Total ,		$19.16

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio
Director

* * *

Received Pay-in Receipt No. 0500 dated February 27, 1981 in the amount of $8,545.59 -- child support incentive for Jan-Sept, 1980 ($8,287.11; Incentive earned from another state ($258.48)from Welfare Welfare Department

* * *

To: Union County Commissioners
From: Union County Treasurer
RE: Expenses

Request is hereby made for expenses for a Treasurer's Meeting in Findlay March 5, 1981.

Mileage	120 mi. @ 18¢	$ 21.60
Lunch		7.00
		$ 28.60

APPROVED:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Union County Treasurer
s/Tomia (Lowe)

* * *

Meeting adjourned 5:00 p.m.

Ernest Bumgarner Glenn W. Irwin Max E. Robinson

UNION COUNTY COMMISSIONERS

ATTEST_____
CLERK

The preceding minutes were read and approved this 9th day of March, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 9th day of March, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Central Ohio Printing Corp.	2366	Adv. - County Treasurer	23.40
Marysville Journal Tribune	2367	Supplies and Advertising - Treasurer	461.98
Co. Treasurers Assn. of Ohio	2368	Dues - Treasurer	202.50
Tomia Lowe, County Treasurer	2369	Travel expense - Treasurer	43.80
Co. Comm. Assoc. of Ohio	2370	Expenses, Commissioners' Seminar - Co. Commissioners	45.00
Joy Groat	2371	Reimb for expenses - Civil Service Seminar	19.77
Max E. Robinson	2372	Reimb, expenses, commissioners' meetings - Co. Comm.	30.43
Marysville Office Center	2373	Supplies - Auditor	50.98
CCAO-CIT	2374	Registration for meeting of Auditor & Treasurer	50.00
National Graphics	2375	Supplies - Treasurer	237.11
Dayton Legal Blank Co.	2376	Supplies - Treasurer	97.92
Pitney Bowes	2377	Meter rental - 3/16 - 6/15, 1981 - Treasurer	37.50
MEF, Inc	2378	Medical services (Lisa Smith) by Dr. Baum - Juv. Court	15.00
Joseph Float, Jr	2379	Conf. expenses in Washington - Juvenile Court	235.44
Gary F. McKinley	2380	Meal - JDC Meeting - Juvenile Court	12.50
Joseph G. McNemar	2381	Referee - 9 hrs at $40 per hour - Juvenile Court	36.00
Richard S. Mickley	2382	Referee - 1 hr at $40.00 per hour - Juvenile Court	40.00
Joseph G. McNemar	2383	Prof. Services on Juvenile cases - Juvenile Court	268.00
Terry Hart	2384	Salary - 2/2 - 3/9/1981 - Juvenile Court	250.00
Sherry Doran	2385	Mileage ofr February - Juvenile Court	45.73
Mr & Mrs Vernon Current	2386	Foster Care (D. Lawson) - Juvenile Court	168.00
Sharon B. Bushong	2387	Foster Care (R. Hall, K. Hall) - Juvenile Court	336.00
Mr. & Mrs. Danny Davis	2388	Foster Care (P. Cummins) - Juvenile Court	168.00
Mr. & Mrs. Vernon Current	2389	Foster Care (D. Lawson)- Juvenile Court	168.00
Marysville Office Center	2390	Supplies for Jan and Feb - Probate Court	59.43
Anderson Publishing Company	2391	Page on wills 80-81 Supp. - Probate Court	87.47
Johnson Publishing Co.	2392	Marysville City Directory	76.00
Anderson Publishing Company	2393	Ohio Jury Instruction Rev. Vol 4 - Probate Court	50.00
Anderson Publishing Company	2394	Ohio Opinions 3D, Vol 17 - Probate Court	16.03
Law Abstract Publishing Co.	2395	Ohio Appellate Rpt. 61-62 - Probate Court	15.81
Phyllis E. Hamilton	2396	Mileage to conference - Probate Court	10.80
Pitney Bowes	2397	Copier supplies, meter rent - Clerk of Courts	65.00
Barrett Brothers	2398	Legal forms - Clerk of Courts	79.95
Gertrude E. Shaw	2399	Salary - Janitor's helper	371.08
Franklin D. Peterman	2400	Salary - Janitor	591.57
The Van Atta Supply Co.	2401	Replacement plastic and bulbs - Bldg & Grds.	96.39
The Standard Oil Company	2402	Gasoline - Building & Grounds	40.45
Charles Auto Parts	2403	Auto supplies - Building & Grounds	9.46
Conrad Coal & Supply Company	2404	Sand and pitch - Building & Grounds	22.68
Otis Elevator Co.	2405	Maintenance for March, 1981 - Building & Grounds	214.21
Millers Refuse Service	2406	Refuse hauling for March, 1981 - Bldg &Grds	77.25
Oll Korrect Inn	2407	Food - Airport Authority Meeting	45.12
Harry L. Wolfe, Sheriff	2408	Food for jail - Sheriff	15.20
The Standard Oil Company	2409	Gasoline - Sheriff	27.89
Community Markets	2410	Groceries to date for jail - Sheriff	183.27
Marysville Packing Co.	2411	Meat for jail - Sheriff	102.16
J.M. Sealts	2412	Groceries for jail - Sheriff	202.40
Barrett Brothers	2413	Legal forms - Sheriff	11.30
Michael A. O'Day	2414	Reimb for K-9 Expense	353.48
Treasurer of the State of Ohio	2415	Teletype Services - Sheriff	280.00
Ron McAlister Camera Co.	2416	Repairs - Sheriff	21.60
Marysville Animal Hospital	2417	K-0 Care - Sheriff	47.50
Buckeye State Sheriff's Association	2418	1981 Dues - Sheriff	346.00
McCarthy Pharmacy	2419	Medication (D. Arnett, Prisoner) -- Sheriff	4.15
Memorial Hospital	2420	Arnett (Prisoner) - Sheriff	72.78
Marysville Office Center	2421	Office Supplies	19.62
Hall & McChesney	2422	Micro film - Recorder	81.63
ORA Treasurer	2423	Recorder's dues	228.75
Treasurer of State	2424	Crippled children services, period ending Feb., 1981	331.32
John A. Popio, Petty Cash	2425	Petty Cash reimbursement - Welfare Agency	47.87
M/M Carrol Guy	2426	Boarding homes - Feb., 1981 - Welfare Agency	176.00
M/M. Walter Grover	2427	Boarding homes - Feb., 1981 - Welfare Agency	176.00
M/M Glen Hollon	2428	Boarding homes - Feb., 1981 - Welfare Agency	152.50
M/M Geo. Dingledine	2429	Boarding homes - Feb, 1981 - Welfare Agency	140.00
M/M Terry Baker	2430	Boarding homes, Feb 1981 - Welfare Agency	284.00
M/M Gene Harmon	2431	Boarding homes, Feb, 1981 - Welfare Agency	126.00
M/M Tim Kibbey	2432	Water test reimbursement, Feb, 1981 - Welfare Agency	13.00
M/M Robt. Swihart	2433	Boarding homes, Feb, 1981 - Welfare Agency	72.00
M/M Wm. Horch	2435	Boarding homes - Feb, 1981 - Welfare Agency	276.50
M/M John Long	2435	Boarding homes, Feb, 1981 - Welfare Agency	176.00
M/M Dwight Thompson	2436	Boarding Homes, Feb, 1981 - Welfare Agency	278.70
M/M Walter Shoffner	2437	Boarding Homes, Feb, 1981 - Welfare Agency	18.00
M/M Tom Kruse	2438	Boarding homes, Feb, 1981 - Welfare Agency	392.00
Ms. Jane Nicol	2439	Lab fee reimbursement	1.25
Mrs. John Phillips	2440	Boarding homes, Feb, 1981 - Welfare Agency	158.00
M/M Lonnie Scheiderer	2441	Boarding homes, Feb, 1981 "	123.50
M/M/ Jake Seitz	2442	Boarding homes, Feb, 1981 "	32.00
M/M Charles Williams	2443	Boarding homes, Feb, 1981 "	176.00
M/M William Sheets	2444	Boarding homes, Feb, 1981 "	182.80
M/M James Toye	2445	Boarding homes, Feb, 1981 "	257.00

M/M Allen Harrington	2445-A	Boarding Home, Feb, 1981 - Welfare Agency	140.00
M/M Doug Bratton	2446	Boarding Home, Feb, 1981 "	126.00
M/M Larry Carsey	2447	Boarding Home, Feb, 1981 "	158.00
M/M Edgar Butz	2448	Boarding Home, Feb, 1981 "	176.00
M/M James Goodwin	2449	Boarding Home, Feb, 1981 "	158.00
M/M Chris Greenwood	2450	Boarding Home, Feb, 1981 "	140.00
M/M Edgar Butz	2451	Boarding Home, Feb, 1981 "	180.00
Donald Gruenbaum	2452	Salary - First Quarter, 1981 - SSR	210.00
James Brake	2453	Salary - First Quarter, 1981 - SSR	210.00
Alfred J. Bixler	2454	Salary - First Quarter, 1981 - SSR	210.00
Harold A. Tillman	2455	Salary - First Quarter, 1981 - SSR	210.00
Harold A. Tillman	2456	Mileage - First Quarter, 1981 - SSR	8.64
Newman Kincaid	2457	Mileage - First Quarter, 1981 - SSR	2.16
Alfred J. Bixler	2458	Mileage - First Quarter, 1981 - SSR	36.72
Hills Company	2459	Supplies - Union County Engineer	17.13

M & G FUND

County Highway	2460	Payroll - 2/15 - 2/28,1981 inclusive	15947.50
Central Communications Inc	2461	Contracts - Radio	51.74
Thomasson Hardware	2462	Other expenses	72.81
Charles Auto Parts Company	2463	Contract services and other expenses	129.54
Sandy, Inc.	2464	Materials - Road	303.46
Graham Ford	2465	Other expenses	181.93
Cargill Salt Division	2466	Materials - Road (Salt)	4163.22
Ohio Water Service Company	2467	Other expenses - Water	36.64
Parrott Implement Company	2468	Other expenses	101.14
Bruning	2469	Supplies (Activator)	54.99
Bill's Welding	2470	Custom services	7.00
Charles Auto Parts Company	2471	Custom services & other expenses	374.98
Delaware Tractor Sales	2472	Other expenses	358.60
Jack's Auto Parts	2473	Other expenses	30.73
McAuliffe's	2474	Other expenses	31.07
King Equipment Company	2475	Other expenses	58.45

PUBLIC ASSISTANCE ADMINISTRATIVE FUND

Employees	2476	Payroll	13868.74
James W. Sampsel, M.D.	2477	Medical (12277)	150.00
Herman E. Karrer, M.D.	2478	Medical (12278)	75.00
Marion Surgical Assoc, Inc	2479	Medical (12282)	210.00
Lloyd E. Moore, M.D.	2480	Medical (12275)	117.00
Grady Memorial Hospital	2481	IP Service (12274)	236.46
Eric M. Kennell M.D. Inc	2482	Medical (12281)	81.60
G. William Parker, M.D.	2483	Medical (12273)	240.00
Memorial Hospital, Union County	2484	OP/IP Services (12276,12279)	847.93
ODPW, Div. of Fiscal Affairs	2485	Food stamp repayment (Marshall, Floyd)	42.76
ODPW, Div of Fiscal Affairs	2486	Food stamp repayment (Brown, Grieble)	20.00
John A. Popio	2487	Reimb for travel for Feb 1981	116.45
Connie S. Carter	2488	Travel for Feb, 1981	4.94
Sandra J. Goodwin	2489	Tuition Reimbursement	65.00
Wilma Patton	2490	Travel - February, 1981	13.49
Ohio Water Service Company	2491	Water Service	27.34
Central Mobile Radio	2492	2 T/V PGR W/C Service, March	55.00
Ohio Bell	2493	Telephone service, Columbus lines	166.76
Human Sciences Press	2494	Two books (Two Homes to Live In)	19.56
Diane S. Bond	2495	Travel - February, 1981	43.70
Marilyn Davis	2496	Travel - Feb, 1981	132.05
Madeleine Addams	2497	Travel - Feb, 1981	9.69
Donald C. Parsons	2498	Travel - Feb, 1981	95.95
Evelyn Zell	2499	Travel - Feb, 1981	83.22
James R. Smith	2500	Travel - Feb, 1981	89.11
Mary M. Limes	2501	Travel - Feb, 1981	95.38
Myra Cantrell	2502	Travel - Feb, 1981	83.98
Tami Moceri	2503	In home day care - Feb, 1981	50.50
Vickie Hayes	2504	In home day care - Feb, 1981	216.00
Evelyn Winans	2505	In home day care - Feb, 1981	50.00
Rose Marie Hullinger	2506	In home day care - Feb, 1981	132.00
Karen Smith	2507	In home day care, Feb, 1981	234.51
Sharon Price	2508	In home day care;Child Care Food Program - Feb	338.66
Dorothy Millington	2509	In home day care;Child Care Food Program, Feb	123.83
Gigi Pozenel	2510	In home day care;Child Care Food Program,Feb	265.91
Ann Raferty	2511	In home day care;Child Care Food Program, Feb	313.57
Lynn Kennison	2512	In home day care;Child Care Food Program, Feb	343.51
Betty Salyer	2513	In home day care;Child Care Food Program, Feb	365.49
Carol Wampler	2514	In home day care;Child Care Food Program, Feb	326.04
Ruth Smith	2515	In home day care;Child Care Food Program, Feb	263.14
Esther Styer	2516	In home day care;Child Care Food Program, Feb	34.91
Carolyn Corbin	2517	In home day care;Child Care Food Program, Feb	160.11
Cheryl Daniels	2518	In home day care;Child Care Food Program, Feb	257.92
Pat Bright	2519	In home day care;Child Care Food Program, Feb	505.60
Karen L. Baker	2520	In home day care; Child Care Food Program,Feb	410.55
Sandra K. Hinger	2521	Child Care Food Program, Feb	94.34
Jenny Hemphill	2522	Child Care Food Program - Feb	95.72
Pat Lingrel	2523	Child Care Food Program - Feb	85.47
Jane Nicol	2524	Child Care Food Program - Feb	1.29
Becky Glover	2525	Child Care Food Program - Feb	248.95
Lindy Wooten	2526	Child Care Food Program - Feb	280.62
Sally Mills	2527	Child Care Food Program - Feb	116.57
Dolores Stiles	2528	Child Care Food Program - Feb	182.63
Kay Whitt	2529	Child Care Food Program - Feb	122.60
Robbin Jo Wilson	2530	Child Care Food Program - Feb	41.50
Karen Van Hoose	2531	Child Care Food Program - Feb	150.29
Phyllis Snyder	2532	Child Care Food Program - Feb	2.60
Con-Dios Edwards	2533	Child Care Food Program - Feb	31.80

Connie M. Kise	2534	Child Care Food Program - Feb	103.20
M/M Allen Harrington	2535	Emergency Shelter Care - Feb, 1981	200.00
Patricia E. Bennett	2536	Child Care Food Program - Feb	105.03
Jeanene Beightler	2537	Child Care Food Program - Feb.	128.63
M/M Geo. Harbold	2538	Emergency Shelter Care - Feb.	64.00
M/M Henry Hicks	2539	Boarding Home, Feb, 1981	16.00
Patty Bodey	2540	Child Care Food Program - Feb	167.00
M/M Lonnie Scheiderer	2541	Emergency Shelter Care - Feb, 1981	16.00
M/M Robert McAllister	2542	Emergency Shelter Care - Feb, 1981	216.00
Ms. Jane Nicol	2543	Emergency Shelter Care - Feb, 1981	200.00
M/M Tim Kibbey	2544	Emergency Shelter Care - Feb, 1981	336.00
DOG & KENNEL FUND			
Amer J. Dodge	2545	Salary - Dog Warden	464.44
David B. Cain	2546	Reimb, mileage	69.12
SANITARY SEWER DISTRICT FUND			
Marysville Post Office	2547	250 10¢ stamps	25.00
McAuliffe Hardware	2548	Supplies - Sanitary Engineer	36.47
Charles Auto Parts	2549	Supplies	71.06
Gugel Hardware	2550	Supplies	19.42
Dayton Power & Light	2551	Electricity,Kimberly Woods Sewage Treatment Plant	185.51
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Five Co. Joint Juvenile Detention Center	2552	Payroll No. 198	10977.26
Marysville Electric Corporation	2553	Supplies	8.25
Abbott Foods	2554	Supplies	766.97
Zee Medical Supply	2555	Supplies	103.18
Mechanics Uniform Rental	2556	Supplies	38.80
Columbia Gas of Ohio, Inc	2557	Other (Gas)	560.16
Prudential	2558	Statement of Policy due 3/1/81	1594.46
Jack Scott Insurance	2559	Other (Public Employees Blanket Bond Insurance)	332.00
Millers Refuse Service	2560	Refuse hauling for March,1981	54.00
Union County Counseling Service	2561	LEAA Grant - period 2/1 - 2/26/81 - 3 Evaluations	678.35
FEDERAL FUND			
Donald G. Shively	2562	Salary - Janitor's helper	280.80
John A. Crowell, Jr	2563	Salary - Janitor's helper	280.80
Central Ohio Joint Vocational School	2564	Counseling service, Feb 23,24,25,26,27, 1981	187.50
HAY RUN JOINT DITCH(NO 1376) FUND			
Connolly Construction Co.	2565	Hay Run Joint Ditch #1376, Est. No. 2	20056.22

A roll call vote resulted as follows:

NOTE: SEE COMMISSIONERS JOURNAL 34 - PAGE 206, DATED MARCH 16, 1981, FOR LIST OF BILLS PAID THIS DATE BUT INADVERTENTLY OMITTED FROM THE ABOVE LIST.

(DOCKET NUMBERS 2566-2576 INCLUSIVE)

Ernest Bumgarner,Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: LAY-OFF STATUS - UNION COUNTY ADULT AND FAMILY SERVICES

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to place Debra Horn, Becky Schalip and Nellie Geyer on lay-off status, effective March 26, 1980.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: LACK OF WORK FOR GROUP HOME - UNION COUNTY ADULT AND FAMILY SERVICES

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner, as follows: RESOLVED, that the UNION COUNTY COMMISSIONERS declare a "lack of work" in YOUTH LEADER I GROUP, as a result of the closing of the Group Home.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: FOOD STAMP MAIL ISSUANCE OPTION - UNION COUNTY ADULT & FAMILY SERVICES

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to decline Union County from participation in the system of mail issuance of food stamp coupons established under Section 5101.541 of the Ohio Revised Code.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

RESOLUTION RE: APPOINTMENT OF HAROLD D. HILL TO UNION COUNTY AIRPORT AUTHORITY BOARD

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to appoint Harold D. Hill to serve on the Union County Airport Authority Board, filling the unexpired term of Virgil Peoples (deceased) -- term ending June 30, 1984.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses

Dear Sirs:

Please find attached copies regarding the upcoming seminars for the month of March. I would like to request authorization of expenses for the following seminars:

Workshop: Responsibility, Authority & the Director of Nursing, March 19, 1981 in Columbus, Ohio - Kathy Pacha, Director of Nursing
Fee: $20.00 + $3.00 for lunch
Mileage - 80 miles @ 18¢ per mile $14.40
TOTAL---------- $ 37.40

Workshop: Patient Assessment: Documentation Requirements - March 25, 1981, Circleville, Ohio. Clara Yoder, R.N; Mary Gingerich, LPN.
Fee: $20.00 ($10.00 ea) + $10.00 for lunch ($5.00 ea.
Mileage - 120 mi. at 18¢ per mile
TOTAL---------- $51.60

Workshop: SOS (Secrets of Success) March 24, 1981, Columbus, Ohio. Gloria Preece, Medical Secretary.
Fee: $15.00
Mileage: 80 miles @ 18¢ per mile - $14.40
TOTAL---------- $29.40

TOTAL REQUEST FOR EXPENSES:----------$118.40

Respectfully yours
s/Robert L. King, Adm

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses

Dear Sirs:

The Ohio County Home Association Spring Conference will be held March 29,30, and 31 in Columbus, Ohio at the Marriott Inn. I would like to request authorization of expenses as follows:

Meals----------$19.00
Mileage 10.80
Motel (N/A)
Total Request---------- 29.80

Please find enclosed a copy of the letter regarding details of the conference.

Thanking you kindly, I remain

Respectfully yours
s/Robert L. King
Adm

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY TREASURER

To: Union County Commissioners
From: Union County Treasurer
RE: Expenses March 6, 1981

Request is hereby made for County Treasurer to attend the seminar on county debt under the direction of the County Commissioners' Association on March 18, in Columbus.

Estimated expenses:	65 mi. @ 18¢ per mile	$11.70
	Meal	6.00
	Parking	3.00
	Registration	25.00
	Total------	$45.70

s/Tomia (Lowe)

APPROVED:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

Recieved list of prisoners for the month of February, 1981 for Marysville, Richwood and Plain City from the Union County Sheriff's Department.

* * *

Received from the Sheriff's Department Monthly Statement of Number of Meals Served in Keeping and Feeding Prisoners and Other Persons in Charge of Sheriff for Month Ending February 28, 1981.

* * *

RESOLUTION RE: DELETION OF ITEMS FROM INVENTORY - UNION COUNTY SHERIFF'S DEPARTMENT

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to authorize the Union County Sheriff to delete certain items from the Sheriff's Department Inventory and to place said items in storage as surplus county property to be sold at the next county public auction.

ITEMS TO BE DELETED:
1 - 1974 Chevrolet, 4 door sedan, Bel Air V8 S# 1K69Y4J207630 - Black 801
1 - 1976 Plymouth, 4 door sedan, Grn Fury Police S# PK41U6D152011 Black/White 811
1 - 1977 Plymouth, 4 door sedan, Grn Fury Police S# PK41U7D243283 Black/White 805

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY AUDITOR

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to make the following transfers and appropriations :

From within the Real Estate Assessment Fund - $10,000.00 from 3-00-00-06-1 to 3-00-00-03-1
Appropriate from Unappropriated Real Estate Assessment Fund -- $5,250.00 into Account #3-00-00-03-1.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: DELETION OF ITEMS FROM INVENTORY - UNION COUNTY SHERIFF'S DEPARTMENT

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to authorize the Union County Sheriff to delete certain items from the Sheriff's Department Inventory and to place said items in storage as surplus county property to be sold at the next county public auction.

ITEMS TO BE DELETED: 1 Motorola Low Band Base Radio Transceiver; 1 Mobile Low Band issued to Richwood PD; 2 Mobile Low Band radios in supply at SO; 1 Mobile Low Band issued to Milford Center PD; 2 Low Band Motorola T Units and chargers; 1 Motorola Low Band Desk Model Transceiver.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Meeting adjourned at 4:45 o'clock p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 16th day of March, 1981.

UNION COUNTY COMMISSIONERS

THE FOLLOWING BILLS WERE INADVERTENTLY OMITTED FROM THE LIST OF BILLS PAID ON MARCH 9, 1981 - (Commissioners JOURNAL 34, PAGES 201,202,203)

NAME GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Sharon B. Bushong	2566	Foster care reimbursement - Juv. Court	336.00
MEF, INC, Memorial Hospital of Union Co.	2567	Medical services for Peter Haynes - Juv. Court	15.00
Barrett Brothers	2568	Legal Forms - Probate Court	310.25
Dictaphone	2569	Maintenance - Probate Court	176.00
Marysville Office Center	2570	Supplies - Clerk of Courts	33.05
National Graphics Corp.	2571	Memo Cert. of title - Clerk of Courts	11.32
Marysville Office Center	2572	Repair time clock - Recorder	35.00
Newman Kincaid	2573	Salary - Soldiers Relief	420.00
M & G FUND			
Bellmar Landmark	2574	Other Expenses	5872.05
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
The Standard Oil Co.	2575	Gas for van	237.39
Nancy A. Bush	2576	Travel - February	37.84

* * *

The Board of Union County Commissioners met in regular session this 16th day of March, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Sanitary Engineers Assoc. of Ohio	2577	1981 membership dues - Sanitary Engineer	50.00
Xerox Corp	2578	Usage and payment - Recorder	240.29
The Fred Proctor Company	2579	Supplies - Auditor	120.00
Government Information Services	2580	1 Yr. Subs. to Advisory Center - Auditor	196.00
Marysville Newspapers, Inc	2581	Window envelopes - Auditor	59.40
Anderson PUblishing Company	2582	Ohio Jury Instruction, Rev. Vol. 4 - Pros Atty	50.00
Clark Boardman Company Ltd	2583	Search and Seizure Law Report - Pros. Atty	38.00
Matthew Bender & Company Inc	2584	Ohio Forms of Pleading & Practice - Pros. Atty.	57.50
Parker & Son Publications Inc	2585	Ohio Courtroom Evidence - Pros. Atty	49.75
Registrar,College of District Attorney	2586	Trial advocacy for Prosecutor - Pros. Atty	225.00
Clerk of Courts, Clark County	2587	Copy of Decision, Hayes, No. 1423	11.00
Stan Hicks	2588	Mileage - Pros. Atty.	96.84
Southwest Community Mental Health Center	2589	Testimony - State of Ohio vs John Lewis - Pros.Atty.	70.00
Steve Nisbet, Witness	2590	State of Ohio vs John Lewis	69.91
Judy Tracey	2591	State of Ohio vs John Lewis - Pros. Atty.	76.61
Treasurer of State	2592	Ex'm, Union County	114.52
International Business Machines Corp.	2593	Pmt & Maintenance on computer - Date Processing	2347.74
Anderson Publishing Co.	2594	Supplies - Common Pleas Court	66.03
Marysville Office Center	2595	Supplies - Common Pleas Court	24.63
Samson Paper Company	2596	Supplies - Common Pleas Court	66.48
Dorothy F. Baumann, Court Reporter	2597	Appearance & mileage expenses - C/Pleas Court	40.20
Children in Crisis	2598	Magazine subscription for Sherry Doran - Juv. Crt.	37.00
Criminal Justice Publications, Inc	2599	Corrections Magazine subs for Joe Float - Juv. Crt.	17.97
Dennis A. Schulze	2600	Atty fee, (Fulton - Case No. 79J12B) Juv. Court	197.50
Joseph Float, Jr	2601	Mileage for Feb - Juv. Court	34.00
M/M Vernon Current	2602	Foster care (Lawson) Juv. Court	168.00
Starr Commonwealth Schools	2603	Tuition for Daryl Pacha for Feb - Juvenile Court	1423.80
Doaothy F. Bauman	2604	Court Reporter - Probate & Juvenile Court	112.50
bsp Company	2605	2 perma stamps - Probate Court	41.80
Postmaster	2606	Postage - Probate Court	78.00
Charles E. Potts	2607	Hearings (Strausbaugh and Greer)- Probate Court	71.00
Geyer's Tire Service	2608	Tire Repair - Building & Grounds	4.25
Gugel Hardware	2609	Supplies - Building & Grounds	55.03
Silco, Inc	2610	Supplies - Building & Grounds	15.80
Dayton Power & Light Co.	2611	Electric bills, various county buildings	1217.58
Ohio Bell	2612	Telephone bill - Sheriff	143.90
Ohio Water Service Company	2613	Water bills, various county buildings	189.12
United Telephone Company	2614	Service bills, various county offices	
R. Larry Schneider, Pros. Atty	2615	March rent reimbursement - Prosecuting Attorney	200.00
Jim & Mike's Garage	2616	Contract Repairs - Sheriff	252.37
Central Communications, Inc	2617	Equipment - Civil Defense	319.30
Thorpe Motors, Inc	2618	Repair heater leak in van - Civil Defense	50.90
The Ohio State University	2619	Union County's share maintaining Agri. Extension Work 1/1/ through 3/31/81	16000.00
McCarthy Pharmacy	2620	Drugs (L. Rausch, J. Nicol) TB Patients	88.75
Shearer Banks Insurance, Inc	2621	Ins. premium - Boiler policy, Court House & Jail	171.00
Shearer Banks Insurance, Inc	2622	1 yr. bond (P. Hamilton) Prob. & Juv. Court	30.00
Community Markets	2623	Diapers - Foster Care	15.98
East Elementary School	2624	School supplies	9.90
Hayes and Gray Shoes	2625	Shoes	154.64
Hecker's Shoes	2626	Shoes	23.00
Jackie's Hair Fashions	2627	Haircut - Foster Care	3.00
Jean Scene	2628	Clothing - Foster Care	34.99
K. Mart	2629	Clothing - Foster Care	51.92

Marysville Bd. of Education	2630	School Fees - Foster Care	9.45
J.C. Penney Co.	2631	Clothing (L. Chamblin)	27.70
Sears Roebuck Co.	2632	Clothing (Wampler)	348.23
Washington Dist. (Rink's)	2633	Clothing (Chamblin, Runyans, Lewis)	244.54
Adriel School	2634	Residential care	383.76
Catholic Family & Children Services	2635	Residential room and board	183.38
Child Care Consultants Inc	2636	Medical	15.00
McCarthy Pharmacy	2637	Medical	8.80
Memorial Hospital	2638	Medical	58.50
Strauss and Albrecht DDS	2639	Dental	58.00
Jimmy D. Cleaners	2640	Cleaning draperies - Group Home	132.60
Ohio Water Service Co.	2641	Water bill - Group Home	14.49
Adoption Listing Service of Ohio	2642	Subscription to ALSO	30.00
M & G FUND			
Delaware County Materials	2643	Materials - Road	3987.40
L.G. Rockhold & Sons	2644	Materials - Road	987.21
Union Aggregates Company	2645	Materials - Road	187.73
Gibbs Sales & Service	2646	Custom services & other expenses	113.60
Kennedy Ford Inc	2647	Custom services & other expenses	223.82
Board of Public Affairs	2648	Other expenses	21.95
Gale Cookston (Mac Tools)	2649	Other expenses	35.80
The Dayton Power & Light Company	2650	Other expenses	125.67
J.Donald Hart, Union Co. Engineer	2651	Other expenses	7.14
Marysville Auto Parts	2652	Other expenses	262.71
Marysville Steel, Inc	2653	Other expenses	31.84
Ohio Soil Service, Inc	2654	Other expenses	5358
Penn Oil Company	2655	Other expenses	370.75
The Standard Oil Company	2656	Other expenses	127.11
Union County Auto & Farm	2657	Repairs	38.16
United Telephone Company of Ohio	2658	Other expenses	35.80
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Conrad Coal and Supply Co.	2659	Supplies	28.39
Marysville Newspapers, Inc	2660	Supplies (1000 #10 Envelopes)	32.85
Marysville Office Center	2661	Supplies	121.22
Hayes & Gray Inc	2662	Clothing (12030)	28.99
Washington Distributors	2663	School shoes (12167)	9.99
Ohio Gas & Appliance	2664	Propane gas (12313)	216.00
Landmark	2665	Fuel Oil (12133,12178,12193)	488.75
Rowling & Michaels, Inc	2666	Fuel Oil (12256)	163.00
Larry Arms	2667	Emergency shelter (12236)	128.00
Jeannette A. Jones	2668	Security deposit (12239)	100.00
Columbia Gas of Ohio, Inc	2669	Gas shut off (12185,12280,12314)	203.00
Dayton Power and Light Co.	2670	Electric shut off (12303)	198.00
Ohio Edison Company	2671	Electric shut off (12315)	52.32
Pioneer Rural Electric Coop, Inc	2672	Electric shut off (12241)	132.08
Memorial HOspital of Union County	2673	OP Service (12318)	22.75
BancOhio National Bank	2674	County Mail Food Stamp Collection - Feb; Food Stamp Transactions (Feb)	362.03
BancOhio National Bank - Plaza Office	2675	Food stamp transactions (Feb.)	118.40
The Richwood Banking Company	2676	Food stamp transactions (Feb.)	107.20
Union County Commissioners	2677	House Payment	266.67
Union County Commissioners	2678	Co. wide cost allocation, March 1981	1294.50
Bob Chapman Ford, Inc	2679	Repairs to van	84.80
Dayton Power and Light Co.	2680	Electric service	162.99
Auditor of State	2681	Typing & xeroxing report - Welfare investigative audits	23.40
Memorial Hospital Home Health Services	2682	Homemaker service - February	3015.37
Becky Glover	2683	In home day care - February	75.50
Tami Moceri	2684	Child Care Food Program, Feb; In home day care, Feb.	213.27
Florence E. Bailey	2685	Child Care Food Program - Feb.	97.71
Diana Brown	2686	Child Care Food Program - Feb.	90.73
Linda Jerew	2687	Child Care Food Program - Feb.	23.61
DOG & KENNEL FUND			
Carroll Blue	2685	Picking up dogs at Dog Pound - 1/26 through 3/2/81	150.00
United Telephone Company	2689	Telephone bill - Dog Warden	58.53
SANITARY SEWER DISTRICT FUND			
Washington Distributors (Rinks)	2690	1 shovel	5.77
Union Rural Electric Coop, Inc	2691	Electicity for sewage treatment plants	943.88
Mrs. Pat Retterer	2692	Damages claimed	115.00
MENTAL HEALTH FUND			
Continental Office Furn & Supply Co.	2693	Desk for Charles Mills Center - Mental Health Facility	416.00
FIVE COUNNTY JOINT JUVENILE DETENTION CENTER FUND			
American Bakeries Co.	2694	Supplies	82.20
Beckley-Cardy Company	2695	Supplies	71.21
Bellmar Landmark	2696	Supplies (Gasoline)	256.38
Black's Maintenance Service	2697	Supplies - Salt	112.20
Conrad Coal & Supply Co.	2698	Supplies	6.80
Davidson's Union 76	2699	Supplies	6.00
Delaware Co. Public Schools	2700	Supplies (Film rental)	2.00
Diamond Harmony Foods Co.	2701	Supplies	541.21
Frito-Lay, Inc	2702	Supplies	57.72
McAuliffe's	2703	Supplies	69.25
Marysville Office Center	2704	Supplies for office	23.85
The Ohio Orchard Company	2705	Supplies	102.90
Case's Sewing Center	2706	Repair Sewing Machine	20.75

Culligan	2707	Lease rental on water softener - Feb.	84.00
Kevern Roofing Company	2708	Roof Repair	119.59
Union County Commissioners	2709	1981 fleet policy premium	276.00
United Telephone Co. of Ohio	2710	Service	170.71
REAL ESTATE ASSESSMENT FUND			
National Graphics Corp.	2711	Statement of exemption - Auditor	10.23
FEDERAL FUND			
Debbie Brady	2712	Reimb, mileage for CETA Participant	60.48
Mary Christian	2713	Reimb, mileage for CETA Participant	15.30

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

THE HEALTH INSURANCE TRUST OF OHIO - EMPLOYER'S SUBSCRIPTION AGREEMENT

The undersigned Employer hereby requests inclusion of his Employees for health insurance benefits under the Health Insurance Trust of Ohio, and approves and adopts the Agreement and Declaration of Trust governing the said Trust, and agrees to abide by the terms thereof, and also the terms of the Trust's Group Health Insurance Policy, including the obligation to make such Employer Contributions and to furnish such information as may be required pursuant thereto, all in consideration of the Subscriptions of others and of the benefits provided by the said Trust and Insurance Policy #19550 CZ effective April 1, 1980.

In requesting inclusion of his Employees for health insurance benefits under the Health Insurance Trust of Ohio, the Employer recognizes the existence of a Coordination of Benefits Clause (order-of-benefit determination) in the insurance policy of the said Trust, subscribes to the philosophy of claims cost-control which is embodied in the said Coordination of Benefits Clause (order-of-benefit determination), and agrees to its enforcement by the Trust in the processing and payment to his Employees of health insurance claims by the said Health Insurance Trust, to the end that no Employee will profit financially by virtue of any duplicate group health insurance coverage which may insure the Employee, or his eligible dependents.

The undersigned Employer understands that participation of his Employees in the Health Insurance benefits provided by the Health Insurance Trust is limited to Employees who work at least twenty (20) hours per week, and that said health insurance benefits for his Employees are not available until (1) all of his Employees have been appropriately classified, (2) the risk is accepted by the Insurance Company and (3) the required percentage of his eligible Employees has been enrolled. The required percentage of enrollment at all times, if no Employee Contributions are required, is 100% of his eligible Employees, both single Employees and Employees with dependents respectively, or if Employee Contributions are required, 85% of his eligible Employees, both single Employees and Employees with dependents respectively. (Eligible employees will not include employees who have spouses with coverage where a waiver card is signed).

If the undersigned Employer fails to fulfill any one or more of the conditions of initial eligibility specified in the foregoing paragraph or if, for any other reason, he fails to attain initial eligibility, then any initial Employer Contribution which may have been deposited into the Trust shall be refunded, whereupon the undersigned Employer and the Trustees shall have no further mutual rights or obligations, one to the other.

Monthly Employer Contributions are due in advance on the first (1st) of each current calendar month and are properly payable no later than the tenth (10th) of each current calendar month. The undersigned Employer understands that there is a thirty (30) day Period of Grace from the First (1st) of the current calendar month for payment of his monthly Employer Contribution.

The undersigned Employer agrees to remit to the Trust all monthly Employer Contributions as stated in the preceding paragraph, and he understands that his failure to remit such Contributions within the said thirty (30) day Period of Grace will result in the termination of his Employee's insurance under the Health Insurance Trust at 12:01 a.m. on the day immediately following the expiration of the said period of grace. Such termination of insurance shall not prejudice the undersigned Employer's obligation to pay the Employer Contribution due and owing to the Trust for his Employees' insurance during the said Period of Grace.

The Employer has the right of termination of this Subscription Agreement on the First (1st) day of any calendar month by serving notice in writing to the Health Insurance Trust at least thirty (30) days in advance of the date of such termination.

The Employer Member has the right of inspection of the Plan Administrator's office of the Agreement and Declaration of Trust and of the master Group Insurance Policy issued to the Trustees of the Health Insurance Trust by the insurance company.

Insurance for INITIALLY eligible insured Employees shall become effective, - CHECK ONE
( )On the Enrollment Date of the Group
( ) First of the month following completion of the waiting period

Insurance for SUBSEQUENTLY insured eligible employees shall become effective: CHECK ONE
( ) First of the month following date of hire, or
First of the month following completion of continuous full-time employment of (x) 30 days; ( )60 days; ( ) 90 days

Benefits to be provided the eligible insured Employees are as set forth in the Employee Certificate/Booklet, Plan No. 19550

Dated at: Marysville, Ohio this 14th day of January, 1981; Employer - Union County Commissioners, Court House, Marysville, Ohio 43040
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson

* * *

LETTER FROM T.A. STEVENS, TRUSTEE, HEALTH INSURANCE TRUST RE: EMPLOYEES HOSPITALIZATION INSURANCE

Mr. Glen Irwin, Chairman
Union County Commissioners
Court House
Marysville, Ohio 43040

RE: Employee Hospitalization Insurance - Effective January 1, 1981
Company Code #10, Plan #PC-500

Dear Mr. Irwin:

In behalf of the Trustees, we welcome you and your employees into the Health Insurance Trust of Ohio. Employee Identification Cards, Certificate Booklets and Claims Procedure Instruction Forms are enclosed for distribution to your employees. Enclosed are file copies of Enrollment Cards for your records, together with a supply of blank Enrollment/Refusal Cards for future employees.

All new employees are required to sign the Enrollment/Refusal card. These cards are to accompany your monthly Employer Remittance Report the month they are to be added, following completion of your waiting period. New employees must apply for coverage by signing an Enrollment Card prior to their effective date. Later application is subject to medical evidence of insurability.

Your eligible employees are insured effective January 1, 1981 for Major Medical Benefits as described in the enclosed Health Insurance Trust Comprehensive Major Medical Plan. In addition, your eligible employees are also insured effective January 1, 1981 for Base Benefits through the Colonial Insurance Company which will reimburse 80% of the deductible amounts.

Your plan number in the Health Insurance Trust is PC-500. Your company code number, for billing purposes is #10. Present monthly rates are $42.50 Single and $104.90 Family. These Rates are month-to-month, however, in your case target date for earliest claims review and rate re-appraisal will be January 1, 1982.

Our records show that initially eligible employees have completed one or more dates of service on the effective date. For subsequent enrollment, employees will be added monthly on the first of the month following completion of 30 days of continuous employment. Your enrollment level must be maintained at 100% of eligible employees at all times, both single and family classes respectively.

Attached is a listing of all participating employees showing their proper classification (Single-Family). We ask that you verify these designations in order that our initial records be in complete agreement with yours.

In your behalf, we have prepared in quadruplicate the January, 1981 Employer Remittance Report, the February 1981 Report will be following shortly. The February, 1981 Report will be "started" for you. The February, 1981 Report and all subsequent Reports are to be completed by your office each month, placing the "Additions", "Terminations" and "Changes of Classifications" in the proper columns and listing them by name on the reverse side of the Report, showing the last date worked for each terminated employee, giving reasons and dates for all changes of classification.

A pad of blank premium reports is also enclosed. Monthly Premium Reports are to be prepared in quadruplicate by your company. Premiums are due and payable monthly in advance, i.e., premiums are due on the first of the current month, payable by the tenth of the current month, for the current month. When remitting to the Trust, we ask that you return to us the original and three copies of the Report by no later than the 10th of each current month, together with a check in payment of the premium.

If you have any questions concerning benefits, reporting monthly changes in personnel, reporting of premium, etc., please feel free to telephone our office at 781-3036. Regarding information on claims, please contact the Claims Department at 781-0156.

Sincerely
s/T.A. Stevens (Trustee)

* * *

RESOLUTION RE: ACCEPTANCE OF ENGINEERING SERVICES TO PREPARE PLANS AND SPECIFICATIONS FOR PROPOSED UNION MANOR AIR CONDITIONING INSTALLATION:

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to accept the following Proposal:

Union Co. Commissioners
Union County Court House
Marysville, Ohio 43040

RE: Union Manor Proposed Air Conditioning Installation

Gentlemen:

We propose to furnish the mechanical and electrical engineering services necessary to prepare plans and specifications and review the construction progress weekly (or as required) for the proposed air conditioning installation.

Our work will include the following:

1. Consult with you in regard to the scope of the project.
2. Consult with you in regard to location of equipment and allocation of space for the work.
3. Prepare a preliminary design layout.
4. Provide progress prints and reports to you.
5. Prepare working drawings and specifications which include electrical, mechanical and general construction.
6. Prepare a construction cost estimate.
7. Produce at our cost fifteen (15) sets of the plans and specifications.
8. Prepare the energy analysis.
9. Obtain plan approval from the State of Ohio.
10. Furnish interpretations of the plans and specifications during the bidding period and prepare and issue all required addenda.
11. Assist in analyzing the bids and in selection of the Contractors.
12. Review shop drawings.
13. Weekly (or as required) visits to the site to review construction progress.
14. Review Contractors requests for payment.
15. Review of construction after the Contractors certify completion to prepare the punch lists.
16. Prepare record drawings.
17. Prepare operating andmaintenance instructions.

Special services which are not included and would require additional compensation are:

1. Revising drawings, specifications and other documents approved by you to accomplish changes not initiated by the Engineer.

2. Field assistance or redesigning necessitated by fire or other damage during construction or default of the Contractor.

3. Balancing of the systems.

4. Extensive special design research, for example; Solar applications.

5. Alternates designed but not awarded.

Two methods of compensation are presented for your consideration (at your request).

METHOD #1 SET FORTH IN CONTRACT WAS MARKED OUT AND INITIALED "P.M.B., 3/16/81)

Method #2 -- Hourly, with a fixed maximum. Our hourly rates are as listed: Engineer, $35.00; Senior Designer $25.00; Design/Draftsmen $17.00; Draftspersons $12.00. The fixed maximum we propose is Eight Thousand ($8,000.00) Dollars.

We invoice monthly with the invoices due upon receipt. A total of seventy (70) percent of the fee is due at the award of contracts. The remaining thirty (30) percent is due in increments paralleling the contractors payments.

Please sign the original and return for our records. If you have any questions regarding this proposal, please feel free to contact me.

Sincerely
METZGER & BLACKBURN
Conslulting Engineers
s/Paul M. Blackburn (P.E)

Accepted by:
s/Glenn W. Irwin
s/Max Robinson

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to appropriate $1,093,312.00 from the Retarded School unappropriated funds to S-39 Grants-(The Union County Board of Mental Retardation Budget).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AUTHORIZING COUNTY TREASURER TO INVEST CONSTRUCTION MONIES - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to designate $60,000.00 as construction fund monies of the 169 Board, and authorize the Union County Treasurer to invest same for 30 days.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY PROSECUTING ATTORNEY

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer $3,000.00 from within the County General Fund -(Account 3-04-01-05-1) into County Prosecuting Attorney's budget, as follows:

$2,500.00 into Alel0 (Other Expenses - Prosecuting Attorney)
500.00 into Ale6 (Contracts Repair - Prosecuting Attorney)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY PROSECUTING ATTORNEY

Union County Commissioners
Union County Court House
Marysville, Ohio 43040

Dear Commissioners:

I would like to request permission for myself to attend the Trial Advocacy for Prosecutors to be held in Boston, Massachusetts. The anticipated cost will be approximately $500.00 including the registration cost for the course.

Thank you very much.

Yours very truly
s/R. Larry Schneider
(Prosecuting Attorney)

Approved: s/Max Robinson
s/Glenn W. Irwin

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040

March 16, 1981

RE: Authorization of Expenses

Dear Sirs:

Please accept this letter as our formal request for authorization of travel and expenses estimated below to be incurred in our participation in the following workshops and meetings:

3/19/81 Ohio Welfare Directors Association Spring Workshop Committee meeting to be held at 10:00 a.m. at the Sheridan Hotel, Columbus, Ohio.

Travel	64 mi @ 19¢	$12.16
Lunch		4.00
Parking		2.00
Total		$18.16

3/26/81 Ohio Welfare Directors Association Spring Workshop Committee meeting to be held at 10:00 a.m. at the Sheridan Hotel, Columbus, Ohio.

Travel	64 mi @ 19¢	$12.16
		4.00
		2.00
		$18.16

The Directors workshop is to be held in June as the deadline for printing and distribution of the materials draws near, this committee has been meeting more frequently.

Respectfully
s/John A. Popio (Director)

Approved by:
s/Glenn W. Irwin
s/Max Robinson

* * *

APPLICATION OF REQUEST AND APPROVAL - PROBATE COURT

To: The Board of County Commissioners
Union County, Ohio

APPLICATION, March 12, 1981

Now comes Gary F. McKinley and states that he is the duly elected qualified and acting Probate and Juvenile Judge of Union County, Ohio. Applicant further states that it is necessary for him to attend the Interprofessional Continuing Education Conference sponsored by The Ohio State University to be held in Columbus, Ohio, on Friday, April 10, 1981. The probable cost to the County will be $35.00.

WHEREFORE, applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $35.00 for registration in advance, your applicant respectfully requests that the Board of Commissioners sign the attached voucher in order that this payment may be made in advance.

s/Gary F. McKinley

The within application is hereby approved this 16th day of March, 1981.

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson

* * *

Received Dog Warden Reports for weeks ending Feb 12, Feb 19, Feb 26, Mar 5, March 12, 1981.

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

To Union County Commissioners:

This is a request for estimated expense for my attending the Southwest District Auditor's Association Meeting March 20, 1981. The Estimated expenses are as follows: Meal $4.50; Registration Fee $2.00. Total------ $6.50

Thank you.

Eloise Dowell
s/Eloise Dowell (Union County Auditor)

Approved: s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson

Meeting adjourned 4:45 p.m.

Ernest Bumgarner Glenn W. Irwin Max E. Robinson
UNION COUNTY COMMISSIONERS

ATTEST Le Snider
CLERK

The preceding minutes were read and approved this 23rd day of March, 1981.

March 19, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in special session this 19th day of March, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk

RESOLUTION RE: VOLUNTARY ELECTION OF OHIO EMPLOYMENT NOT COVERED BY LAW

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to resolve to hereby voluntarily elect, pursuant to the terms and provisions of the Ohio Unemployment Compensation Law and Rules governing voluntary elections, to cover individuals participating in CETA Public Service Employment, and hereby makes application for the written approval of such election by the Administrator. It is understood that such coverage shall be in effect beginning December 6, 1980, and must continue in effect through December 31, 1982. The election automatically renews itself thereafter and can be terminated by the entity only when an application for withdrawal from such coverage is submitted. Such application must be accompanied by a certified copy of the ordinance or resolution passed by the governing body.

Coverage of CETA participants of the Union County Commissioners' CETA program is totally contingent upon payment of such Unemployment Insurance benefits by the Ohio Department of Manpower Development.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Ernest Bumgarner Glenn W. Irwin Max E. Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 23rd day of March, 1981.

The Board of Union County Commissioners met in regular session this 23rd day of March, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Ohio School Board Association	2714	OCSBA Spring Seminar Registration Fee - Pros. Atty.	50.00
Brown Supply Company	2715	Cleaning supplies - Building and Grounds	134.10
BancOhio National Bank	2716	Check Sequencing - Bureau of Support	10.16
Marysville Office Supply	2717	Supplies - Bureau of Support	47.11
Sharon B. Bushong	2718	Foster care for Ruth and Kim Hall (3/2 - 3/15, 1981)	336.00
Mr. & Mrs Danny Davis	2719	Foster care for Pat Cummins 2/18 - 3/3/1981)	168.00
Eloise Dowell	2720	Travel to meeting 3/18/81 - Auditor	16.82
Tomia Lowe, County Treasurer	2721	Travel Expenses - Treasurer	5.12
Pitney Bowes	2723	Postage Meter Rental - Bureau of Support	39.00
The Ohio State University	2724	Interprofessional continuing education conference	35.00
Xerox Corporation	2725	Monthly rental of 660 machine	70.00
County Engineers Association of Ohio	2726	Supplies - drainage laws	5.00
Marysville Office Center	2727	Supplies - Sheriff	129.61
Chaney and Associates, Inc	2728	Data Processing Support	253.25
Shearer-Banks Ins, Inc	2729	Additional amount emergency equipment	20.00
National Graphics	2730	Personal property forms	12.37
Charles E. Potts	2731	Transcripts - State vs Robert Foley - Common Pleas Crt.	16.80
Charles E. POtts	2732	Transcripts - State vs Jill Wallace - Common Pleas Court	12.60
Charles E. Potts	2733	Transcripts - State vs Carol Persinger - C/Pleas Court	11.20
Ruth Ann Clark	2734	Transcripts E.L.Ohnsman ETAL,vs Richard S. Mickley, Adm and Florence I Ohnsman, ETAL - Crt of Appeals	63.00
Martha A. Campbell	2735	Transcripts - State vs Robert L. Rutan - Crt of Appeals	44.55
Columbia Gas of Ohio, Inc	2736	Gas bill, various county buildings	2879.99
Pitney Bowes	2737	Postage meter rental - Auditor	198.00
Buyer's Electronics	2738	Repairs - Airport Authority	47.00
Gertrude E. Shaw	2739	Salary - Janitor's helper	371.08
Franklin D. Peterman	2740	Salary - Janitor	591.57
M & G FUND			
Columbia Gas of Ohio, Inc	2741	Other expenses - gas service	1034.72
County Highway Payroll	2742	Payroll - 3/1 - 3/14-81 inclusive	16481.06
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees Salary	2743	Payroll	13874.60
Penn Oil Co.	2744	Fuel Oil (12320)	181.50
Union Rural Electric Coop, Inc	2745	Membership fee, deposit for electric(12323)	60.00
Washington Distributors	2746	School clothes (12240)	108.77
Columbia Gas of Ohio, Inc	2747	Gas shut off (12349)	60.08
Frederick C. Smith Clinic	2748	Medical (12350)	11.10
Dayton Power and Light Co.	2749	Electric shut off (12321,12347,12348)	567.88
Marysville Lumber Co.	2750	Kerosene (12150)	25.00
Mississippi State Board of Health	2751	Birth certificates	15.00
Columbia Gas of Ohio, Inc	2752	Gas service 2/6 - 3/10/81	207.50
City of Marysville - City Building	2752A	Refuse pick-up - March	4.00
Mediclinics, Inc.	2753	GR Adm. Exam (Colflesh)	25.00
Walter R. Burt, M.D.	2754	ADC Adm Exam (Crisp)	20.00
C.E. Spragg, M.D.	2755	Medicaid Elig. Exam (Reynolds)	25.00
Richwood Clinic	2756	GR Adm. Exam (Reese)	15.00
Joan Clarridge	2757	Travel - February	8.74
Judi McComas	2758	In home day care; child care food program	355.38
Union County Commissioners	2759	Incentive earned from another state to be transferred to General Fund	179.30
Nancy Cowgill	2760	In home day care	20.00
Gigi Pozenel	2761	In home day care	131.00
Evelyn Winans	2762	In home day care	50.00
Postmaster	2763	Postage for postage machine	1000.00
Strauss-Albrecht DDS Inc	2764	Medical (12351)	30.00
Betty Salyer	2765	In home day care	125.00
Helen H. Ahlborn	2766	Travel - February	54.72
Karen Smith	2767	In home day care	80.00
DOG & KENNEL FUND			
Amer J. Dodge	2768	Salary - Dog Warden	464.44
SANITARY SEWER DISTRICT FUND			
Ohio Edison	2769	Electricity for TAWA Sewage Treatment Plant	25.52
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Five Co. Joint Juvenile Detention Center	2770	Employee's Payroll #199	10107.07
REAL ESTATE ASSESSMENT FUND			
National Graphics	2771	Forms - Real Estate Assessment	27.00

FEDERAL FUND

John Crowell, Jr.	2772	Reimbursement for training - CETA	16.20
Marysville Office Center	2773	Supplies - CETA	24.86
Union County Adult & Family Services	2774	Child care services for CETA participants	233.00
John A. Crowell, Jr.	2775	Salary - Janitor's helper	280.80
Donald G. Shively	2776	Salary - Janitor's helper	280.80

STATE FUND

Treasurer of State	2777	Ex'm Claibourne Twp.	279.90

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: DELETION OF ITEMS FROM INVENTORY - UNION COUNTY PROBATE AND JUVENILE COURT

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to authorize the Judge of Probate and Juvenile Courts to delete certain items from Probate and Juvenile Court's Inventory, and to place said items in storage as surplus county property to be sold at the next county public auction.

ITEMS TO BE DELETED: 1 Manual Royal Typewriter, S# MCP 7859994; 1 Manual Royal Typewriter, S# EPE 7131574; 1 Postage Scale, Model No. Z-2; 1 Duplication Machine, Thermo-Fax "3M" Model No. 107; 1 Uarco Receipt Register; 1 Metal Index Filing Cabinet, 6 drawer; 1 Brother Electronic Calculator, Model 408,Serial No. 223741 and AC Adaptor.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Received Dog Warden Report for week ending March 19, 1981.

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Joy Groat, acting Clerk

CLERK

The preceding minutes were read and approved this 30th day of March, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in special session this 27th day of March, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Joy Groat, Secretary

BID OPENING - UNION COUNTY BOARD OF MENTAL RETARDATION

The following bids were received and opened this date for construction of the Harold Lewis School.

ELECTRICAL CONTRACT - ESTIMATE, $90,000.00

	BASE BID (Includes Material and Labor
Bush Electric, 153 Buckingham St., Bellefontaine, Ohio	$ 94,720.00
Electric Power Equipment, 60 E. Spring St, Columbus, Ohio	115,420.00
Jess Howard Electric, P.O. Bx. 95 Taylor Rd, Blacklick, Ohio 43004	132,447.00
Mid City Electric, 1099 Sullivant Ave., Columbus, Ohio	94,747.00
Royal Electric Co., 1023 McKinley, Columbus, Ohio	112,400.00
Superior Electric, 1144 Goodale, Columbus, Ohio	97,200.00
Thompson Electric, 1180 W. Columbus St., Bellefontaine, Ohio	97,859.00
J & L Electric Co., 2201 Hardy Parkway, Grove City, Ohio 43123	109,000.00
AEC Electric, 5460 Franklin, Hilliard, Ohio 43026	98,727.00

PLUMBING CONTRACT - ESTIMATE, $60,000.00

Carl's Plumbing & Heating 23 Copeland Ave, Marion, Ohio 43303	80,189.00
Circleville Heating, 118 E. Franklin St, Circleville, Ohio 43113	NO BID
J.A. Croson Company, 2130 Franklin, Columbus, Ohio	84,900.00
Columbus Heating & Venitllating, 182 N. Yale, Columbus, Ohio	NO BID
Duckworth Plumbing, 7616 Diley Rd, Canal Winchester, Ohio	87,000.00
R.M. Giehl, Inc, 975 Safin Rd., Columbus, Ohio 43204	81,230.00
J.A. Guy, Inc, 5810 Shier Rings Rd., Dublin, Ohio	NO BID
KEEN Air Conditioning, 1080 Gibbard Rd, Columbus, Ohio 43201	NO BID
Quality Plumbing Co., 3999 Parkway Lane, Hilliard, Ohio 43206	73,000.00
R.H. Reeb Co., 844 Cassady Ave., Columbus, Ohio	NO BID
Slagle Plumbing & Heating, 877 W. Russell St., Sidney, Ohio	96,300.00
Systems Mechanical Contr. 842 Busch Ct, Columbus , Ohio 43229	81,000.00
K.E. Strayer, 131 W. Chillicothe Ave., Bellefontaine, Ohio	NO BID
Radico, Inc, 1501 Clara St., Columbus, Ohio 43217	75,635.00

KITCHEN ALTERNATE - ESTIMATE, $28,000.00

Dayton Showcase, 2601 Dorothy Lane, Dayton, Ohio 45439	27,105.00
Kitcheneering, Inc, 8107 Roseland, Cleveland, Ohio 44112	30,764.00
Louis Polster Co., 585 S. High St., Columbus, Ohio 43216	27,565.00
Wasstestrom, 477 S. Front St, Columbus, Ohio 43215	25,924.00

GENERAL CONTRACT - ESTIMATE, 650,000.00

Cody Ziegler, 18 W. Columbus St., Pickerington, Ohio	548,000.00
Central Ohio Building, Inc, 3756 Agler Rd, Columbus, Ohio	596,000.00
Dryden, Inc, 5774 Shier Rings Rd, Dublin, Ohio	639,900.00
Great Oaks Construction, P.O. Box 398, Washington Court House, Ohio 43160	640,000.00
Handel and Associates, Marysville Square, Marysville, Ohio	670,247.80
Lincoln Construction Co., 4770 Shuster Rd, Columbus, Ohio	673,279.00
A.J. Nadaline, P.O. Box 1136, Columbus, Ohio 43216	691,000.00
Rodgers Construction Co., 1978 Commerce Circle, Springfield, Ohio 45504	NO BID
Thomas and Marker Const., S.R. 68, Bellefontaine, Ohio	597,700.00
Vesta Construction, 1133 Columbus St., Bellefontaine, Ohio	606,000.00
Weithman Brothers, 409 Kroft St., Galion, Ohio 44833	625,000.00

No Action was taken.

Ernest Bumgarner Glenn W Irwin Max Robinson

UNION COUNTY COMMISSIONERS

ATTEST Le Snider
CLERK

The Preceding minutes were read and approved this 30th day of March, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 30th day of March, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Max E. Robinson	2778	Reimb, expenses from meetings - Commissioners	41.40
McGraw-Hill Book Company	2779	Book (Low Maintenance Mechanically Simply Wastewater Treatment Systems)	21.01
NCR Corporation	2780	Mag. Ledger cards - Auditor	198.52
Freeland Business Equipment	2781	Service agreement on typewriters, calculators and adders - Auditor	721.80
Ken Denman and Associates	2782	Services - 2/9/81 - 3/29/81 - Date Processing	1850.00
The Lawyers Cooperative Publ. Co.	2783	V 35 Oh Jur 3d, Common Pleas Court	41.60
Allen County Common Pleas Court	2784	Cost bill in Mental Illness - Case No 79-P-152	7.00
Office of the Sheriff	2785	Sheriff's fee (Runyon Children, dep. (# 79J94)	4.85
Mr & Mrs Vernon Current	2786	Foster care for Doug Lawson	168.00
Peg Worthington	2787	Initial allowance for clothing (Brenda Nickles)	94.93
Peg Worthington	2788	Foster care for Brenda Nickles	168.00
A B Dick Company	2789	Service contract - 2/1/81 - 1/31/82	393.00
Dorothy F. Baumann	2790	Court reporter for Probate (Phillip A. Burkard)	30.00
Charles E. Potts	2791	Court reporter (Philip A. Burkhard)	41.80
National Graphics Corp.	2792	Appl-Memo Certificate of Title - Clerk of Courts	11.32
Franklin Co. Coroner	2793	Autopsy on George Shockey - Coroner	350.00
Rose Chemical Products, Inc	2794	Misc supplies - Buildings and Grounds	108.15
Don Teets' Carpets	2795	Carpet in three offices and hall, Common Pleas Comples - Buildings and Grounds	1189.50
Ohio Bell	2796	Telephone bill - Sheriff	143.90
Dayton Power & Light Co.	2797	Electric bills - Airport	25.89
Union Co. Auxiliary Sheriff's Dept.	2798	Services rendered - Sheriff	1236.00
Bellmar Landmark	2799	Gasoline for Jan/Feb, 1981 - Sheriff	3270.44
Community Markets	2800	Groceries for jail - Sheriff	183.74
Gene's Radio Shack	2801	Batteries - Sheriff	11.95
Don McAlister Camera Co.	2802	Supplies - Sheriff	79.60
Marysville Newspapers, Inc	2803	Forms - Sheriff	26.40
Marysville Packing Co.	2804	Meat for the jail - Sheriff	154.16
Marysville Printing Company	2805	Supplies - Sheriff	152.00
Rowling & Michaels Inc	2806	Supplies for cruisers - Sheriff	120.10
McAuliffe's	2807	Supplies & other Expenses - Sheriff	27.74
McCarthy Pharmacy	2808	Supplies & prescriptions - Sheriff	16.61
Harry L. Wolfe	2809	Reimb for supplies and other - Sheriff	35.15
Treasurer of the State	2810	Teletype services - Sheriff	280.00
Ball's Body Shop	2811	Paint & repairs - Sheriff	475.00
Bob Chapman Ford, Inc	2812	Repairs & service - Sheriff	66.55
Central Communications	2813	Maintenance charge, March 1981 - Sheriff	270.00
Charles Auto Parts	2814	Repairs - Sheriff	64.09
Diebold Inc	2815	Repairs - Sheriff	94.00
Geyer's Tire Service	2816	Repairs - Sheriff	40.38
Lowe's Sohio	2817	Tire repairs - Sheriff	4.50
Marysville Automotive Parts	2818	Repair parts - Sheriff	8.91
Memorial Hospital	2819	Medical - Foster Care	42.09
William N. Griffith	2820	Reimb, for parking - Sheriff	2.00
James Cornett DDS	2821	Prisoner dental treatment - Sheriff	60.00
Postmaster	2822	Postage stamps - Recorder	15.00
Mobil Oil Credit Corp	2823	Gas for February	92.70
Standard Oil Co.	2824	Gas - Civil Defense	43.56
Whitehead's	2825	Radio repairs - Civil Defense	64.50
Union County Health Dept.	2826	Registering vital statistics for 1980 (208 deaths and 257 births)	232.50
Jack Scott Insurance	2827	Blanket bond Clerk of Courts, Commissioners	65.00
Design's Unlimited	2828	Haircut	9.00
K. Mart	2829	Clothing - Foster Care	115.40
John A. Popio, Welfare Director	2830	Reimb, petty cash	24.56
Shar-Lu's Beauty Shop	2831	Haircut	5.00
Washington Distributors	2832	Clothing	394.06
M/M Richard Houdashelt	2833	Water test	13.00
M/M James Jicka	2834	Water test	13.00
Child Care Consult., Inc	2835	Medical - Foster Care	22.00
McCarthy Pharmacy	2836	Medical	15.87
Revco Drug Store	2837	Medical	8.33
Strauss and Albrecht DDS	2838	Dental - Foster Care	54.00
Dayton Power and Light Co.	2839	Group Home Electric bill	23.85
John A. Popio, Treasurer, Public Childrens Services Assoc, Ohio	2840	Dues for 1981	100.00
Ohio Bureau of Employment Services	2841	Charges for Feb. 1981	1057.00
M & G FUND			
Central Communications Inc	2842	Radio installation - #15	173.62
Buckeye Truck Equipment	2843	Other expenses	88.85
McCarthy Prescription Pharmacy	2844	Other expenses	8.24
Ohio Edison Company	2845	Other expenses	74.03
William Yeager	2846	Other expenses	30.00
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			

Ohio Edison Company	2847	Electric shut off (12346)	107.80
Union Rural Electric Coop, Inc	2848	Electric shut off (12405)	193.13
John E. Adams (D.O.) (PC)	2849	GR Admin. Exam (Colflesh)	15.00
Ronald D. Heise, B.A. DDS	2850	Medical (12407)	133.00
Roger E. Parenteau, M.D.	2851	ADC Admin. Exam (Tarleton)	41.00
REVCO Discount Drugs	2852	Medical RX (12397)	36.55
Anderson Publishing Company	2853	1 page Oh Rev. Code Rpl T 51-53	54.53
Pitney Bowes	2854	Meter rental	49.50
Union County Commissioners	2855	Incentive earned from another state to be transferred to General Fund	48.30
United Telephone Company	2856	Telephone service	761.80
Adriel School	2857	Residential treatment - January	2079.72
Adriel School	2858	Residential treatment - February	2061.36

DOG & KENNEL FUND

Mobil Oil Credit Corp.	2859	Gas and oil for March - Dog Warden	127.45
The Standard Oil Company	2860	Gas & Oil - Dog Warden	226.14

SANITARY SEWER DISTRICT FUND

Polar Water Co.	2861	Two 5-gal. distilled water	13.30
Wuertz Lawn & Leisure	2862	Parts & labor to repair starter on B.S. water pump	30.72
Buckeye Aeration Service, Inc	2863	Pumping at Kimberly Woods Sewage Treatment Plant	300.00
Conrad Coal & Supply Co.	2864	Two gal. Thorite	15.46
Dayton Power & Light Co.	2865	Electricity - Kimberly Woods Sewage Treatment Plant	165.17
Geyer's Tire Service	2866	Mount and balance two tires	13.50
Mobil Oil Credit Corp.	2867	Gas and oil for February	376.96

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Columbia Gas of Ohio, Inc	2868	Other (Gas)	557.92
Dayton Power and Light Company	2869	Service 2/16/81 - 3/17/81	574.64
Prudential	2870	Statement of policy due 4/1/81	1594.46

FEDERAL FUND

Central Ohio Joint Vocational School	2871	Tutoring service - CETA Participants - 3/10/81 - 5/19/81	510.00
Columbus Technical Institute	2872	Spring quarter charges - Carol Burbaugh	171.85
C.T. Langley, Grant Coordinator	2873	Travel expense - March 1981	60.14
Marysville Office Center	2874	Office Supplies - Inv. 26891	48.52
Marysville Office Center	2875	Supplies - 26885	49.82
Betty J. Poling, Union County Recorder	2876	Xerox copies for month of March 1981	60.00
United Telephone Company	2877	March telephone bill	52.76

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AWARDING BIDS FOR CONSTRUCTION OF HAROLD LEWIS SCHOOL - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to award bids as follows for the general, electrical, plumbing and heating , as well as Kitchen equipment, for the completion of the Harold Lewis School:

General Contractor: Cody-Ziegler, Inc, Pickerington, Ohio	$ 561,000.00
Electric: Bush Electric, Inc., Bellefontaine, Ohio	106,344.00
Plumbing: Quality Plumbing, Hilliard, Ohio	73,000.00
HVAC: Systems Mechanical, Columbus, Ohio	112,200.00
Kitchen Equipment: The Wasserstrom Co., Columbus, Ohio	25,924.00
TOTAL	$ 878,468.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - CLERK OF COURTS

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer from within the General Fund Building and Grounds Account No. 3-04-01-05-1 to the Budget of the Clerk of Courts No. 3-02-05-04-1 (Equipment) for the purpose of purchasing copy machine from Pitney Bowes, the amount of $731.42.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT AND FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040

March 24, 1981

RE: Authorization of Expenses

Dear Sirs:

The Ohio Department of Public Welfare is offering several data systems on "microfiche" and is encouraging agencies to convert to a microfilm system. Please accept this letter as our request for authorization of travel and expenses estimated below to be incurred on March 25, 1981 in our travel to the Miami County Welfare Department to inspect and review their microfiche system.

Mileage	150 miles x 19¢	$28.50
Lunch	$4.00 for 2	8.00
Total----------		$36.50

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully
s/John A Popio, Director

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY SHERIFF's DEPARTMENT

Union County Commissioners
Union County Court House
Marysville, Ohio 43040 March 30, 1981

Dear Sirs:

We are hereby requesting the use of the Sheriff's A6a14 Other Expense Account in the amount of Twenty Seven Hundred Fifty Dollars ($2750.00) for the use of Union County's Safety City project. This project has been funded through the State of Ohio, Department of Highway Safety on a reimbursement basis. Upon completion of the project ODHS will send a check in the above amount, (or the amount of receipts submitted), of which, at that time, we are requesting to be deposited into the Sheriff's A6a14 Other Expense Account.

Respectfully
s/Harry L. Wolfe, Sheriff

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

EMERGENCY MEDICAL AND AMBULANCE SERVICE CONTRACT - 1981

This agreement is made and entered into by and between the City of Marysville, Ohio, hereinafter referred to as "City," and the Board of County Commissioners, Union County, Ohio, hereinafter referred to as "County", WITNESSETH:

WHEREAS, the Council of the City of Marysville has authorized the Manager to enter into contracts to provide emergency medical and ambulance service outside the municipality, and,

WHEREAS, the Board of County Commissioners of Union County has resolved to enter into a contract for provision of emergency medical and ambulance service by the City of Marysville, it is, therefore, agreed as follows:

1. The City of Marysville will furnish emergency medical and ambulance service through the Marysville Fire Department to all residents and employees of Union Manor.

2. The County agrees to pay the City of Marysville, for the year 1981 the sum of One Hundred Dollars ($100.00) per run. Payments shall be made monthly upon the presentation of a bill by the City to the County. Such bill or monthly statement shall include a breakdown on the number of runs made the previous month together with the names of the individuals receiving the service.

3. It is understood by the County that the City has only two ambulances which are partially manned by volunteers, and it is also contracting with others. Therefore, the City will not be held responsible for delay in answering any call.

4. Either party may withdraw from this contract by giving thirty (30) days notice in writing to the other party. This contract shall expire on December 31, 1981 unless extended by mutual agreement of the parties.

5. The parties acknowledge that the service provided here is that of an emergency nature and that all emergency ambulance service by the City under this contract will be to the nearest hospital only. The City will not provide an ambulance for transportation purposes only where emergency medical services are not required.

IN WITNESS WHEREOF, the parties have caused the execution hereof by theproper officers on the 30th day of March, 1981.

CITY OF MARYSVILLE
s/Robert M. McCann

COUNTY OF UNION
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

Received Pay-In Receipts as follows: No. 0650, dated March 26, 1981 in the amount of $1294.50 - County-wide cost allocation for March, 1981 from Welfare Dept.; No 0651 dated March 26, 1981 in the amount of $266.67 - March Maintenance, Welfare Bldg; No. 0652, dated March 26, 1981 in the amount of $276.00 - Reimb of 1981 share of Automobile fleet policy from Joint Juvenile Detention Center; No. 0668 dated March 31, 1981 in the amount of $179.30 - incentive earned from another state to be transferred to General Fund - Welfare Department.

* * *

RESOLUTION RE: ADVERTISING TO RECEIVE SEALED BIDS ON UNION MANOR COOLING EQUIPMENT - UNION MANOR

Pursuant to Section 307.86 and the opinion of the County Prosecuting Attorney, R. Larry Schneider, Glenn W. Irwin made a motion seconded by Max E. Robinson to declare that an emergency exists at Union Manor (Union County Home) in purchasing equipment for cooling the facility before the warm weather months; that the equipment is expected to cost less than $20,000.00 and, RESOLVED further to waive advertising for sealed bids in the local newspaper, but instead to post the notice to receive sealed bids in a public place for one (1) week prior to receiving and opening the bids; that all known suppliers will be notified of the date, time and place of the bid opening, and that specifications may be obtained at the office of the Board of County Commissioners, Basement of the Union County Court House, Marysville. Bids will be received in the County Commissioners' Office, Court House, until 2:00 a.m., Monday, April 6, 1981 and opened at 2:30 p.m. the same date.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADOPTING FINAL BUDGET FOR FISCAL YEAR 1981

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to adopt the final budget for fiscal year 1981, with the following changes being made since the temporary budget was adopted:

GENERAL FUND:	FROM:	TO:	TOTAL
14. Insurance, Pension and Taxes			
ON PERSONS			
6. Group and Liability	$ 75,000.00	$ 96,751.85	$ 96,751.85
* * *			
15. MISCELLANEOUS			
13. Other Expenses		(Add) 55,182.40	80,682.42
* * *			
B. DOG & KENNEL FUND			
4. Equipment	6,000.00	491.71	
11. Other Expenses	1,500.00	2010.00	33,450.00
* * *			
D. ROAD AND BRIDGE FUND			
11. Liability Insurance	19,000.00		
* * *			
M. WOMEN, INFANTS CHILDREN (WIC) (HEALTH DEPT FUNDS)			
(Add to final budget)			
1. Salaries - Employees		9,062.08	
2. Supplies		601.53	
3. Equipment		372.00	
7. Travel & Expenses		364.51	
8. PERS		933.00	
9. Workmens Compensation		630.00	
10. Other Expenses		715.99	12,679.11
* * *			
O. BOND RETIREMENT FUNDS (Addition to final budget)			
1. Bonds		2,590,000.00	
2. Interest		203,962.50	2,793,962.50
* * *			
Q. CONSTRUCTION FUNDS (Ditches)			
28. Contracts - Projects	5,560.00	99,315.00	99,315.00
* * *			
R. DITCH MAINTENANCE FUNDS			
9. Other Expenses	19,707.00	75,800.00	75,800.00
* * *			
U. TRUST FUNDS			
1. Trust Fund Expenses	848,600.00	2,858.57	2,858.57
* * *			
Z. FEDERAL REVENUE SHARING FUNDS			
1. Salaries - Employees	145,500.00	147,656.00	
2. Workmens Compensation	6,500.00	7,000.00	179,656.00
* * *			
MARRIAGE LICENSE FEES FUND (Addition to final budget)			
Assistance (Account No. 3-00-00-01-1)		4,260.00	4,260.00
* * *			

TOTAL APPROPRIATIONS FOR FISCAL YEAR 1981:

GENERAL EXECUTIVE	
1. (a) Board of County Commissioners	$ 81,955.99
(b) County Auditor	102,107.58
(c) County Treasurer	48,553.09
Sanitary Engineer	54 248.04
(h) Bureau of Inspection	20,000.00
(i) County Planning Commission	3,157.35
(j) Automatic Data Processing Board	58,295.00

JUDICIAL		
(a) Court of Appeals	$ 1,600.00	
(b) Common Pleas Court	75,617.90	
(c) Domestic Relations and Juvenile Court	183,291.20	
(d) Probate Court	39,811.20	
(e) Clerk of Courts	75,003.00	
(f) Coroner	10,400.00	
(g) County and Municipal Courts	25,896.63	
ELECTIONS:		
(a) Board of Elections	49,281.00	
4. BUILDINGS & GROUNDS	276,508.50	
5. AIR NAVIGATION FACILITIES	21,275.00	
6. (a) Sheriff	365,772.30	
(b) Recorder	35,957.28	
(c) Humane Society	1,200.00	
(d) Building Regulation Department	22,000.00	
(f) Disaster Services	5,599.30	
7. AGRICULTURE	94,817.00	
8. HEALTH AND WELFARE		
(b) Tuberculosis Hospital Clinics and Care	9,866.32	
(c) Registration of Vital Statistics	275.00	
(d) Other Health	23,691.00	
9. CHARITIES AND CORRECTION		
(a) County Home	1,401,040.00	
(b) Children Services Board and Children's Home	173,046.00	
(c) Soldier's Relief	124,034.00	
(d) Veterans Service	3,000.00	
(e) Public Assistance	58,952.40	
(g) Workhouse	100.00	
12. HIGHWAYS	17,163.00	
13. HISTORICAL SOCIETY	2,500.00	
14. INSURANCE, PENSIONS AND TAXES	463,724.27	
15. MISCELLANEOUS	80,682.40	
16. INDEBTEDNESS	213,000.00	
17. CONTINGENCIES	50,000.00	
TOTAL GENERAL FUND		$4,369,463.94
B. DOG AND KENNEL FUND	33,450.00	
C. COUNTY BOARD OF EDUCATION	167,500.00	
D. ROAD AND BRIDGE FUND	17,248.15	
E. DISTRICT BOARD OF HEALTH	128,439.00	
G. FOOD SERVICE	6,700.00	
H. PUBLIC ASSISTANCE	1,006,157.00	
J. REAL ESTATE ASSESSMENT FUND	104,390.46	
K. MOTOR VEHICLE AND GASOLINE TAX FUND	1,493,583.75	
L. SOIL AND WATER CONSERVATION SEPCIAL FUND	36,666.00	
M. WOMEN, INFANTS, CHILDREN (WIC) (Health Department Funds)	12,679.11	
O. BOND RETIREMENT FUNDS (General)	2,793,962.50	
P. SANITARY REVENUE FUNDS (Sewer District Funds	24,700.00	
Q. CONSTRUCTION FUNDS (Ditch Construction)	99,315.00	
R. DITCH MAINTENANCE FUNDS	75,800.00	
S. MENTAL RETARDATION (169 Board)	1,685,763.30	
MENTAL HEALTH & CLINICS (648. Bd)	415,148.00	
JUVENILE DETENTION CENTER	426,511.68	
T. FEDERAL FUNDS	226,000.00	
U. TRUST FUNDS	2,858.57	
Z. FEDERAL REVENUE SHARING FUND	179,656.00	
SPECIAL MARRIAGE LICENSE FEES FUND	4,260.00	
GRAND TOTAL OF ALL FUNDS		$13,310,252.46

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

NOTE: THE ABOVE BUDGET REFLECTS CHANGES SINCE TEMPORARY BUDGET WAS ADOPTED. TEMPORARY BUDGET POSTED IN COMMISSIONERS JOURNAL 34 - PAGES 160,161,162,163,163A,163B,163C,163D,163E, DATED JANUARY 5, 1981. LINE ITEMS IN BOTH BUDGETS MAY BE SEEN IN COMMISSIONERS 1981 BUDGET APPROPRIATION LEDGER.

* * *

Received Amended Official Certificate of Estimated Resources for fiscal year beginning January 1, 1981, as revised by the Budget Commission of Union County, which shall govern the total of appropriations made at any time during such fiscal year.

* * *

Ernest Bumgarner Glenn W Irwin Max Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 6th day of April, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 6th day of April, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider Clerk

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME

GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Ernest Bumgarner	2878	Expenses - Marion, Ohio, Re: Jail - Commissioners	35.88
National Assoc of Counties	2879	Co. member service fee - 12 mos ending 5/31/82 - Comm.	310.00
Watson Hill Company	2880	Workers' Comp services, quarter ending 3/31/81 - Comm.	1116.95
Dayton Legal Blank Co.	2881	Vendors license & appl; Auditors supplies - Auditor	74.40
Eloise Dowell, County Auditor	2882	Travel reimb. to S.W. District Auditor meeting - Auditor	6.12
Anderson Publishing Co.	2883	Repl pages and cumulative Supplements - Prosecuting Atty	96.30
B.P.S.C. 3M	2884	20 boxes 379 VOC Combo Pack - Prosecuting Attorney	684.00
Pitney Bowes	2885	Scale chart for postage meter and rent of meter - Pros. Atty.	35.00
Memorial Hospital of Union County	2886	State of Ohio vs Dennis Chipps; two drug screen tests on Kacy Ferroro before polygraph test - Prosecuting Atty.	124.00
R. Larry Schneider	2887	Lunch (5 witnesses) State vs J. Lewis; shipping charge on ret. copy paper - Prosecuting Attorney	40.00
Ohio Hi-Point J.V.S	2888	Tuition Computor programming advance (C.Morris) Data Processing	27.00
Sally A. Blew	2889	Transcripts - O.M Scott & Sons vs Sprayon Products, Inc & FMC Corp - Court of Appeals	52.65
Postmaster, Marysville, Ohio	2890	Stamps - Common Pleas Court	72.00
Charles E. Potts	2891	Transcripts (5047,5049) - Court of Common Pleas	43.40
Frank Howard	2892	Fees - Case of Cathy Johnson & Bradley Darris Johnson II, neglected children (80J62) - Juvenile Court	300.00
Charles E. Potts	2893	Court Reporter: Renrick Ardrey, JTO (80J224B; Transcript 26 pages - Vanhoose vs Webb (80J108) - Juvenile Court	61.40
OU/COMM-CMe Acct	2894	Registration for seminar for Sherry Doran - Juvenile Court	50.00
Terry Hart	2895	Salary for teaching (3/16 - 3/23-1981) - Juvenile Court	100.00
Sherry Doran	2896	Mileage for March - Juvenile Court	72.59
Joseph Float, Jr	2897	Mileage for March - Juvenile Court	56.25
Mr and Mrs Danny Davis	2898	Foster care,(P. Cummins)- Juvenile Court	168.00
Hall & McChesney, Inc	2899	Negative film and processing - Probate Court	97.77
The Hon. Edward J. Ruzzo	2900	Judge - Probate Court	61.34
Community Wide Ambulance Service	2901	Taking body of G. Shockey to Franklin Co. Morgue - Coroner	88.50
Franklin D. Peterman	2902	Salary - Janitor	591.57
Gertrude E. Shaw	2903	Salary - Janitor's helper	371.08
Gateway Supply Co.	2904	Bath faucet - Building & Grounds	13.73
Marysville Lumber and Supply Co.	2905	Supplies for school board and Env Eng - Bldg & Grds	74.56
The Standard Oil Company	2906	Gasoline - Building & Grounds	19.44
The Van Atta Supply	2907	Electrical supplies - Building & Grounds	107.10
John Crowell, Jr	2908	GE Air Conditioner - Building & Grounds	50.00
Otis Elevator Company	2909	April elevator service - Court House	214.21
City of Marysville	2910	Refuse & sewer bills, various county buildings	192.00
Millers Refuse	2911	April refuse hauling - Court House	77.25
Ohio Water Service Company	2912	Water bills - various county buildings	241.14
Bellmar Landmark	2913	Gasoline for March to date - Sheriff	3348.41
Marysville Packing Co.	2914	Meat for jail - Sheriff	85.07
J.M. Sealts Co.	2915	Food for jail - Sheriff	186.57
The Standard Oil Company	2916	Gasoline - Sheriff	21.27
Harry L. Wolfe	2917	Reimb for eggs for jail - Sheriff	12.00
Hall & McChesney, Inc	2919	Microfilming - Recorder	28.47
Treasurer of State	2920	Support of crippled children ending March 1981	1623.43
Banks Baldwin Law Publishing Company	2921	Supplies - County Engineer	95.00
J.Donald Hart,Union Co. Engineer	2922	Supplies - County Engineer	21.00
Marysville Lumber & Home Supply Cent.	2923	Supplies - County Engineer	10.90
J.Donald Hart,Union Co. Engineer	2924	Expenses of Engr. & Assistant - County Engineer	10.69
Nationwide Mutual Insurance Co.	2925	Ins. premium (Fleet Policy) Commissioners	737.00
J.C. Penney Co.	2926	Foster Care - Clothing	17324
M/M Terry Baker	2927	Boarding Home - March 1981	314.00
M/M Doug Bratton	2928	Boarding Home - March 1981	139.50
M/M Edgar Butz	2929	Boarding Home - March 1981	194.00
M/M Larry Carsey	2930	Boarding Home - March 1981	174.50
M/M Geo Dingledine	2931	Boarding Home - March 1981	155.00
M/M James Goodwin	2932	Boarding Home - March 1981	147.00
M/M Chris Greenwood	2933	Boarding Home - March 1981	155.00
M/M Walter Grover	2934	Boarding Home - March 1981	194.00
M/M Carroll Guy	2935	Boarding Home - March 1981	54.00
M/M Gene Harmon	2936	Boarding Home - March 1981	54.00
M/M Allen Harrington	2937	Boarding Home - March 1981	318.50
M/M Glen Hollon	2938	Boarding Home - March 1981	152.50
M/M Wm. Horch	2939	Boarding Home - March 1981	357.00
M/M Tim Kibbey	2940	Boarding Home - March 1981	290.00
M/M Tom Kruse	2941	Boarding Home - March 1981	434.00
M/M John Long	2942	Boarding Home - March 1981	194.00
M/M Robt. McCallister	2943	Boarding Home - March 1981	182.00
Ms Jane Nicol	2944	Boarding Home - March 1981	182.00
M/M John Phillips	2945	Boarding Home - March 1981	224.00
M/M Tom Seif	2946	Boarding Home - March 1981	90.00
M/M Jake Seitz	2947	Boarding Home - March 1981	194.00
M/M Wm. Sheets	2948	Boarding Home - March 1981	198.95
M/M Walter Shoffner	2949	Boarding Home - March 1981	162.00
M/M Dwight Thompson	2950	Boarding Home - March 1981	310.00
M/M James Toye	2951	Boarding Home - March 1981	70.00

M/M Charles Williams	2952	Boarding Home - March 1981	194.00
M/M Edgar Butz	2953	Adoption subsidy - April 1981	180.00
M/M James Toye	2954	Adoption subsidy - March & April	296.20
M & G FUND			
County Highway	2955	Payross - 3/15 - 3/28,1981 inclusive	16587.86
Central Communications Inc	2956	Radio Maintenance	236.90
Bellmar Landmark	2957	Other Expenses	9872.07
Bud Doebert	2958	Other expenses - stump removal	530.00
General Telephone Company of Ohio	2959	Other Expenses - Telephone	22.19
Graham Ford	2960	Other Expenses	538.33
McAuliffe's	2961	Other Expenses	2.98
Machinery and Tool Rentals, Inc	2962	Other Expenses	73.50
Marysville Lumber & Home Supply Center	2963	Other Expenses	15.27
Ohio Water Service Company	2964	Other Expenses	55.13
Parrott Implement Company	2965	Other Expenses	77.72
Thiergartner Implement Company	2966	Other Expenses	44.81
Thomasson Hardware	2967	Other Expenses	27.63
Marysville Tire Center	2968	Other Expenses - Gradall	20.45
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	2969	Salary	13900.43
Pitney Bowes	2970	Letter scale chart for postal rate change	2.00
Postmaster	2971	Postage for permit #95 - Welfare Dept	600.00
Stanley Beery	2972	Security deposit (12322)	165.00
Richwood Arms - Vicki Preece	2973	Security deposit (12409)	146.00
Dana Smith	2974	Fuel Oil (12388)	126.90
Union Rural Electric Coop, Inc	2975	Electric shut off (12410)	327.00
Walter R. Burt, M.D.	2976	Medical (12435)	6.00
MEF Inc, Memorial Hospital of Union County	2977	Medical (12433)	9.00
Memorial Hospital of Union County	2978	OP Services (12434)	113.92
McCarthy's Pharmacy	2979	Medical RX (12431-12432)	25.90
Revco Discount Drug Centers	2980	Medical RX (12430)	6.02
Revco Discount Drug Centers	2981	Medical RX (12437,12439)	41.41
BancOhio	2982	Refund, collections for FS differences (10-79/3-80)	77.00
Sandra Goodwin	2983	Travel - Feb, March, 1981	6.84
Eileen Howard	2984	Travel - March 1981	43.03
Wilma Patton	2985	Travel - March 1981	39.23
John A. Popio	2986	Travel - March 1981	89.53
Connie Carter	2987	Tuition reimbursement	160.00
Central Mobile Radio	2988	2 T/V PGR W/C Service - April	55.00
City of Marysville	2989	Sewer - April 1981	15.00
Ohio Bell	2990	Telephone service - Columbus lines	197.39
Ohio Water Service Company	2991	Water service 2/3 - 3/3/81	66.21
Xerox Corp.	2992	Monthly charge - February	194.03
American Humane	2993	1 copy Publication #62	8.42
The Standard Oil Co.	2994	Gas for van	166.04
Helen H. Ahlborn	2995	Travel - March	9.50
Diane Bond	2996	Travel - March	164.54
Nancy A. Bush	2997	Travel - March	14.18
Marilyn L. Davis	2998	Travel - March	148.77
Mary Limes	2999	Travel - March	158.27
James R. Smith	3000	Travel - March	109.82
Evelyn Zell	3001	Travel - March	54.91
Ohio Youth Services Network	3002	Conference, Apr 5/7 - 1981	70.00
Rose Marie Hullinger	3003	In Home Day Care	143.00
Lynn Kennison	3004	In home day care	80.00
Judy McComas	3005	In home day care	72.00
M/M Allen Harrington	3006	Emergency shelter care - March 1981	16.00
M/M Henry Hicks	3007	Emergency shelter care - March 1981	104.00
M/M Tim Kibbey	3008	Emergency shelter care - March 1981	32.00
M/M Robert McCallister	3009	Emergency Shelter care - March 1981	16.00
Ms Jane Nicol	3010	Emergency shelter care - March 1981	16.00
DOG & KENNEL FUND			
Amer J. Dodge	3011	Salary - Dog Warden	464.44
David B. Cain	3012	Mileage, checking dog tags	42.12
SANITARY SEWER DISTRICT FUND			
Charles Auto Parts	3013	Supplies	9.80
McAuliffe's	3014	Supplies	18.11
Washington Distributors (Rinks)	3015	Supplies - Environmental Engineer	28.42
Buckeye Aeration Service	3016	Pumping at County Home - Environmental Engineer	300.00
Smith's Radiator Shop	3017	Repairs on pick up truck - Env. Engineer	36.60
Wuertz Lawn & Leisure	3018	Repairs on Dayton Mower - Sanitary Eng.	33.15
MENTAL HEALTH FUND			
Frost and Jacobs	3019	Electrical contract payment - Mental Health	6547.02
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Employees	3020	Payroll #200	10197.50
Abbott Foods, Inc	3021	Supplies	704.80
Bellmar Landmark	3022	Supplies	86.78
C.R. Brush	3023	Supplies	9.00
Roger M. Butz	3024	Supplies	32.00
Human Relations Media	3025	Supplies	547.05
Sears, Roebuck & Company	3026	Supplies	299.63

Weiss Brothers	3027	Supplies	44.88
Wendt-Bristol Company	3028	Supplies	103.75
Fuller Septic & Aeration	3029	Contract/Repairs, Clean Septic System	115.00
Yutzy Brothers, Inc, Plumbing & Water Conditioning	3030	Contract/Repairs	45.00
Millers Refuse Service	3031	Refuse hauling for April 1981	54.00
FEDERAL FUND			
John A. Crowell	3032	Salary - Janitor's helper	280.80
Donald G. Shively	3033	Salary - Janitor's helper	280.80
Robert Stidam	3034	Reimb, mileage for CETA participant	28.80
Elaine Current	3035	Mileage - CETA participant	15.12
Saundra Scott	3036	Mileage - CETA participant	32.22
John Popio - Welfare Director	3037	Child care services for CETA participant (A. Stevens)	75.00
Union County Auditor	3038	Hospitalization and Life Insurance - CETA	95.50
STATE FUND			
Treasurer of State	3039	Ex'm, Jerome & Liberty Townships	443.68
HAY RUN JOINT DITCH #1376 FUND			
Connolly Construction Co.	3040	Est. #3, Hay Run Joint Ditch #1376 Contract	13398.54

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

BIDS RECEIVED FOR PURCHASE OF CHILLER AND RELATED EQUIPMENT - UNION MANOR

Bids for purchase of Chiller and related equipment for cooling Union Manor (County Home) were received and opened this date, as follows:

Carrier Distributing Company, 2727 Harrison, Columbus, Ohio 43204		$ 15,904.00
Ken Flaherty & Associates, 5151 Reed Road, Columbus, Ohio 43220	(7-8 week delivery)	19,500.00
	(11 week delivery)	18,200.00
The Trane Company, 1040 Crupper Ave., Columbus, Ohio 43229		19,910.00
Dunham-Bush, Inc, West Hartford, Connecticut 06110		24,490.00
(Control Power Transformer (eliminates need for separate 115 volt souce of power for control circuit). (Add $160.00)		

* * *

RESOLUTION RE: AWARDING BID FOR PURCHASE OF CHILLER (COOLING EQUIPMENT) - UNION MANOR

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to award the bid in the amount of $15,904.00 to low bidder CARRIER DISTRIBUTING COMPANY 2727 Harrison, Columbus, Ohio, for the purchase of Chiller and related equipment for cooling Union Manor.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADVERTISING BIDS FROM CONTRACTORS TO INSTALL CHILLER UNIT AND FURNISH AND INSTALL OTHER RELATED COOLING EQUIPMENT - UNION MANOR

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to advertise for bids from contractors to install chiller unit and furnish and install other related cooling equipment at Union Manor - bids to be received in the Union County Commissioners' office until 3:00 p.m. and opened at 3:30 p.m. on May 7, 1981.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ENTERING INTO CONTRACTS FOR CONSTRUCTION OF HAROLD LEWIS SCHOOL - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to enter into the following contracts for the construction and completion of the Harold Lewis School:

General Contractor: Cody Ziegler, Inc., Pickerington, Ohio	$561,000.00
Electric: Bush Electric, Inc., Bellefontaine, Ohio	106,344.00
Plumbing: Quality Plumbing, Hilliard, Ohio	73,000.00
HVAC: Systems Mechanical, Columbus, Ohio	112,200.00
Kitchen Equipment: The Wasserstrom Co., Columbus, Ohio	25,924.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

NOTE: SEE COMMISSIONERS OFFICE FILES C-106, C-107, C-108, C-109, C-110 for executed copies of contracts.

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY COMMISSIONERS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to transfer $400.00 from within the County General Fund (3-04-01-05-1) to Account No. 3-01-01-08-1 (travel).

Transfer $2,200 from within the County General Fund (3-04-01-05-1) to Account 3-01-01-11-1, for payment of Watson-Hill fees for remainder of 1981.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union Co. Court House
Marysville, Ohio 43040

March 30, 1981

RE: Authorization of Expenses

Dear Sirs:

Please accept this letter as our formal request for authorization of travel and expenses estimated below to be incurred in our staff participation in the following meeting and conferences.

4/8/81 OWD Assoc. Spring Workshop Committee Meeting to be held at the Holiday Inn, Columbus, Ohio

Travel	64 miles @ 19¢	$12.16
Lunch		4.00
Parking		3.00
	Total	$19.16

4-5 thru 4-7,81 Conference on strengthening families through alternative services sponsored by the Yourh Services Network to be held at St. Joseph Christian Life Center, 18485 Lakeshore Blvd., Cleveland, Ohio.

Lodging, meals and registration		$70.00
Travel	320 x 19¢	60.80
		$130.80

4/14/81 ODPW State Social Services Advisory Committee Meeting to be held at 30 E. Broad St., Columbus, Ohio

Mileage	64 x 19¢	$12.16
Lunch		4.00
Parking		3.00
		$19.16

4/27/81 RMSC #6 (CETA) Full Council Meeting to be held at the Terrace Lounge, Washington Court House, Ohio

Travel		$19.00
Meal	$4.00 x 2 persons	8.00
		$27.00

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio (Director)

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040

April 2, 1981

RE: Authorization of Expenses

Dear Sirs:

The Ohio Assoc. of Child Caring Agencies is holding its Spring Conference at the Hilton Inn North, Columbus, Ohio, April 29 and 30. The agenda includes a number of workshops especially designed for agency child care staff. Our office is planning to send two staff persons to this conference. As a member agency we are entitled to one free registration and additional registrations are at a reduced amount.

4/30/81	Only one day registration including lunch	$12.00
	Travel	12.16
		$24.16

Also, the regular quarterly meeting of the Regional Adoption Resource exchange group in which we have been participating, will be meeting on 4/7/81 in Wapakonetta, Ohio. Madeleine Addams of our staff, will be attending this.

Mileage	117 x 19¢	$22.23
Lunch		5.00
		$27.23

Please accept this letter as our formal request for authorization of expenses to be incurred in the participation of these meetings.

Respectfully submitted
s/John A. Popio (Director)

Approved: s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040

April 6, 1981

RE: Authorization of Expenses

Dear Sirs:

I would like to request authorization of expenses for Pat Edelman, In-S-rvice Director and Clara Yoder, Charge NUrse, to attend the seminar on April 10, 1981 at Heritage House, Columbus, Ohio. The seminar is DEALING WITH BOMB THREATS IN HEALTH CARE FACILITIES.

Registration fee: ($30.00 each)		$60.00
Lunch: ($5.00 each)		10.00
No mileage	Total-----	$70.00

Respectfully submitted
s/Robert L. King

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

RESOLUTION RE: AUTHORIZATION OF CERTAIN PERSONNEL AT UNION MANOR TO CHARGE PURCHASES FOR THE FACILITY - UNION MANOR

by Ernest Bumgarner and seconded by Max E. Robinson

A motion was made/authorizing the following personnel at Union Manor to charge purchases for the facility from stores set forth below:

FOY-JOHNSTON Paint & Wallpaper, 114 North Main St., Marysville, Ohio 43040
Robert L. King, Administrator; Leon LeMaster, Groundskeeper Supervisor; Inis LeMaster, Custodial-work Supervisor; Albert Craft, Maintenance Worker; Harlond Hays, Maintenance worker

TG&Y STORES COMPANY, 1159 West 5th Street, Marysville, Ohio 43040
Robert L. King, Administrator; Leon LeMaster, Groundskeeper Supervisor; Inis LeMaster, Custodial-Work Supervisor; Betty A. Black, Seamstress; Nancy Jeffers, Social Service Director; Catherine Ferguson, Activities Worker

GUGEL's HARDWARE, 130 East 5th Street, Marysville, Ohio 43040
Robert L. King, Administrator; Leon LeMaster, Groundskeeper Supervisor; Inis LeMaster, Custodial-Work Supervisor; Albert Craft, Maintenance Worker; Harlond Hays, Maintenance Worker

McAULIFFE'S, 232 North Main St., Marysville, Ohio 43040
Robert L. King, Administrator; Leon LeMaster, Groundskeeper Supervisor; Inis LeMaster, Custodial-Work Supervisor; Albert Craft, Maintenance Worker; Harlond Hays, Maintenance Worker

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

APPLICATION OF REQUEST AND APPROVAL - COURT OF COMMON PLEAS, JUVENILE DIVISION

To: The Board of County Commissioners
Union County, Ohio

Application
March 31, 1981

Now comes Sherry Doran, Probation Officer for the Union County Juvenile Court and states that it is necessary for her to attend the seminar "Bring Your Own Bias" for persons involved in the diagnosis and treatment of patients suffering from the disease called "alcoholism". The seminar is to be held at Ohio University, Athens, Ohio, on April 11-12, 1981. The probable cost to the county will be $168.00. These expenses are broken down as follows:

Registration	$ 50.00
Mileage - 210 miles @ 19¢ per mile	37.80
Meals	46.00
Room	35.00
	$168.00

WHEREFORE applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such seminar, all in allowance with Section 325.20 of the Revised Code of Ohio.

Approved: s/Gary F. McKinley
Probate and Juvenile Judge

s/Sherry Doran

The within application is hereby approved this 6th day of April, 1981.

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson

* * *

Received Certificate of County Auditor that the Total Appropriations from Each Fund Do Not Exceed the Official Estimate of Resources for the fiscal year beginning January 1, 1981, as determined by the Budget Commission of Union County.

* * *

Meeting adjourned 4:00 p.m.

Ernest Baumgartner Glenn W. Dunn Max Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read this 13th day of April 1981.

April 13, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 13th day of April, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Banks Baldwin Law Publishing Co.	3041	Service Subscription, Baldwin's ORC - Commissioners	160.00
Marysville Office Center	3042	Office Supplies - Commissioners	12.26
Max E. Robinson	3042-A	Expenses incurred at Dublin Annexation Hearing - Comm.	3.37
Marysville Newspapers, Inc	3043	Xerox paper - Recorder	117.00
Xerox Corp.	3044	Payment; usage - Recorder	240.29
Banks Baldwin Law Publishing Co.	3045	Subs., Baldwin's ORC - Auditor	160.00
Rath Forms Bureau	3046	Cable post binders for computer - Auditor	30.00
Robinson Directories, Inc	3047	County Directory - Auditor	76.00
Tomia Lowe, County Treasurer	3048	Postage reimbursement - County Treasurer	4.59
Marysville Office Center	3049	Supplies - Treasurer	11.75
Freeland Business Equipment	3050	Service agreement - Treasurer	210.00
Mr and Mrs Walter Shoffner	3051	Foster Care (Patricia King) - Juvenile Court	12.00
Peg Worthington	3052	Foster care (Brenda Nickles) - Juvenile Court	168.00
Starr Commonwealth Schools	3053	Tuition for Ronald Fleming - Juvenile Court	254.25
Starr Commonwealth Schools	3054	Tuition for Daryl Pacha - Juvenile Court	1576.35
Anderson Publishing Co.	3055	Page,ORC Replacement (T5152) - Probate Court	54.53
Marysville Printing Co.	3056	Envelopes - Probate Court	152.75
Charles Auto Parts	3057	Repairs on bus for handicapped - Building & Grounds	12.00
Charles Auto Parts Company	3058	Supplies - Buildings and Grounds	42.81
McAuliffe's	3059	Shop supplies - Buildings and Grounds	28.25
Dayton Power & Light Co.	3060	Electric bills,various county buildings	1064.13
United Telephone Company	3061	Service bills - various county offices	
Metzger & Blackburn	3062	Consulting engineering services for Union Manor Cooling Building and Grounds	961.50
Community Markets	3063	Groceries for the jail	243.13
Gene's Radio Shack	3064	Supplies - Sheriff	7.18
Marysville Office Center	3065	Office supplies - Sheriff	26.37
Marysville Packing Company	3066	Food for jail - Sheriff	87.81
J.M. Sealts Co.	3067	Groceries for the jail - Sheriff	352.36
Shields Pharmacy	3068	Supplies for jail - Sheriff	.78
Harry L. Wolfe	3069	Reimb, eggs for jail - Sheriff	12.00
Central Communications, Inc	3070	Radio installations - Sheriff	337.52
Charles Auto Parts	3071	Repairs - Sheriff	52.17
Geyer's Tire Service	3072	Repairs - Sheriff	161.52
Jack's Auto Parts	3073	Repair parts - Sheriff	6.68
Jim & Mikes Garage	3074	Cruiser repairs - Sheriff	400.81
Robinson Directory	3075	Two county directories - Sheriff	152.00
Greenwood's Body Shop	3076	Tow bill - Sheriff	18.00
H.I. Huffman	3077	Tow bill (Pickard) - Sheriff	25.00
Jimmy D Cleaners	3078	Drycleaning for March - Sheriff	216.55
Marysville Animal Hospital	3079	K-9 care - Sheriff	209.50
Harry L. Wolfe	3080	Reimb for registration - Sheriff	20.50
Banks Baldwin Law Publishing Co.	3081	1981 Subscription service for ORC - Bldg. Inspector	160.00
Marysville Office Center	3082	Supplies - Building Inspector	1.97
H.I. Huffman & Co.	3083	Repairs on Buick - Building Inspector	81.25
WEPCO	3084	Supplies - Civil Defense	21.50
Hall Electronics	3085	Repairs on Walkie Talkies & Mobile units - Civil Defense	145.75
McCarthy Pharmacy	3086	Drugs (T. Nicol & L. Rausch)(TB Patients)	94.30
Community Markets	3087	Food - Foster Care	10.76
Frank's Cardinal Market	3088	Food - Foster Care	6.00
Hayes and Gray Shoes	3089	Shoes - Foster Care	88.96
Kroger Co.	3090	Food - Foster Care	12.54
Washington Dist.	3091	Clothing - Foster Care	219.13
Adriel School	3092	Room and Board for Feb.	206.64
Gray Drug Stores	3093	Medical - Foster Care	6.19
R.B. Hurl M.D.	3094	Medical	14.00
Roger E. Parenteau M.D.	3095	Medical	39.00
Strauss and Albrecht DDS	3096	Dental - Foster Care	54.00
Ohio Water Service Co.	3097	Water bill - Group Home	9.70
Robinson Directories, Inc	3098	Supplies (Directory) - County Engineer	76.00
Memorial Hospital	3099	Bond for Jesse L. Conrad - Member, Hospital Board (3/1/81 - 1987_	155.00
M & G FUND			
Robinson Directories, Inc.	3100	Supplies - Directory	76.00
Connolly Construction Company	3101	Materials - Road	50.75
Conrad Coal & Supply Company	3102	Materials - Road	17.25
L.G. Rockhold & Sons	3103	Materials - Road	149.35
Rush Creek Clay Company	3104	Materials - Road	2054.70
Sandy, Inc	3105	Materials - Road	3624.65
Union Aggregates Company	3106	Materials - Road	484.55
Thorpe Motors, Inc	3107	Equipment - 1981 Dodge, 4-wheel drive	8124.00
Dick Chapman	3108	Custom services	22.30
Columbus Trainor Spring Company	3109	Custom services	53.66
Charles Auto Parts Company	3110	Custom services & other expenses	388.48
Charles Auto Parts Company	3111	Custom services and other expenses	318.35
Geyer's Tire Service	3112	Custom services and Other Expenses	700.45
Barco Municap Products Inc.	3113	Other expenses - letters	38.47

Board of Public Affairs	3114	Other Expenses	24.83
Buckeye Truck Equipment	3115	Other expenses	143.50
The Dayton Power and LIght Company	3116	Other Expenses	108.03
Delaware Tractor Sales	3117	Other Expenses	220.00
DeLille Oxygen Company	3118	Other Expenses	67.00
Jack's Auto Parts	3119	Other Expenses	122.28
Kaffenbarger Welding Co., Inc	3120	Other Expenses	38.21
Kennedy Ford Inc	3121	Other expenses	185.97
McCarthy RX Pharmacy	3122	Two films - Other Expenses	8.24
Marysville Auto Parts	3123	Other Expenses	196.32
Penn Oil Company	3124	Other Expenses	372.45
Union County Auto & Farm Supply Company	3125	Other Expenses	28.04
United Telephone Company of Ohio	3126	Other Expenses - Telephone	36.13
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Marysville Office Center	3127	Supplies	396.46
Pitney Bowes	3128	Supplies	16.40
Arbourway Apt. Jacqueline Williams	3129	Security deposit (12442)	143.00
T.B. Rardin	3130	Security deposit (12444)	100.00
Columbia Gas of Ohio, Inc	3131	Gas bill (12445)	347.60
Dayton Power and Light Co.	3132	Electric shut off (12438)	327.00
Ohio Water Service Co.	3133	Water deposit (12360-12464)	30.00
C.Terrill Hay, M.D., Inc	3134	Medicaid Elig. Exam (South)	17.00
BancOhio National Bank	3135	Food stamp transactions and mail issuance for March	360.00
BancOhio National Bank, Plaza Office	3136	Food stamp transactions for March, 1981	92.00
The Richwood Banking Company	3137	Food stamp transactions for March 1981	107.20
Marysville Newspapers, INc	3138	Supplies (500 Food Stamp Flyers #1029)	31.85
Union County Commissioners	3139	House payment	266.67
Connie Carter	3140	Travel for March	4.75
Joan Clarridge	3141	Travel - Feb. and March	15.58
Marilyn Williams	3142	Travel - March	12.42
Dayton Power and Light Co.	3143	Electric service 3/3 - 3/31/81	139.83
Texas Dept of Health,Bureau of Vital Statistics	3144	Birth Certificate (Carey)	3.00
Xerox Corporation	3145	Monthly charge - March	249.43
Union County Commissioners	3146	County-wide cost allocation plan for April 1981	1294.50
Myra Cantrell	3147	Travel - March	45.79
Donald C. Parsons	3148	Travel for March	58.52
Gayle Rausch	3149	Travel for January, February, March	237.50
Memorial HOspital HOme Health Services	3150	Homemaker service for March	3966.18
Vickie Hayes	3151	In home day care	246.00
Evelyn Winans	3152	"	55.00
Karen L. Baker	3153	In home day care; child care food program	491.87
Patricia E. Bennett	3154	"	103.25
Pat Bright	3155	"	359.70
Carolyn Corbin	3156	"	311.58
Nancy Cowgill	3157	"	129.48
Cheryl Daniels	3158	"	313.37
Lynn Kennison	3159	"	373.44
Connie Kise	3160	"	237.58
Dorothy Millington	3161	"	147.08
Gigi A. Pozenel	3162	"	210.02
Sharon Price	3163	"	359.78
Ann Rafferty	3164	"	384.27
Betty Salyer	3165	"	544.22
Karen Smith	3166	"	284.83
Ruth Smith	3167	"	336.21
Esther Styer	3168	"	58.85
Carol Wampler	3169	"	386.84
Florence E. Bailey	3170	"	102.35
Jeanene Beightler	3171	Child Care Food Program	187.65
Patty Bodey	3172	"	197.69
Con-Dios Edwards	3173	"	38.94
M/M Gene Harmon	3174	Emergency Shelter Care - March 1981	32.00
Jenny Hemphill	3175	Child Care Food Program	58.21
Sandra K. Hinger	3176	"	125.68
Pat Lingrel	3177	"	100.62
Kathy McCormich	3178	"	57.85
Sally Mills	3179	"	132.70
Dolores Stiles	3180	"	209.60
Karen L. Van Hoose	3181	"	168.39
Kay Whitt	3182	"	112.14
Robbin Jo Wilson	3183	"	162.40
Lindy Wooten	3184	"	255.40
SANITARY SEWER DISTRICT FUND			
Postmaster	3185	Stamps - Sanitary Sewer District	30.00
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Associations for Youth Development, Inc	3186	Supplies	18.00
Dept. of Education,Commodity Distr. Acct.	3187	Supplies	21.60
Diamond Harmony Foods Company	3188	"	533.31
McAuliffe's	3189	"	167.89
Ohio Penal Industries	3190	"	74.00
J.M. Sealts	3191	"	680.99
Culligan	3192	Lease rental for water softener, March 1981	84.00
Ohio Assoc of Child Caring Agencies, Inc	3193	Other staff training; spring conference	26.25
REAL ESTATE ASSESSMENT FUND			
Marysville Newspapers, Inc	3194	Display Ad - Union County Taxpayers, Regarding Increase in Real Estate Tax Bills - Auditor	20.00

FEDERAL FUNDS

Eloise Dowell, Union County Auditor	3195	Reimb, group life ins. premiums, - March, 1981 -14 participants	24.50
Eloise Dowell, Union County Auditor	3196	Reimb, group life ins. premiums, - March, 1981 (4 participants)	7.00
Eloise Dowell, Union County Auditor	3197	Reimb, group life ins premiums, March,1981 - 7 participants	12.25

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADVERTISING FOR BIDS FOR FAN COIL AIR CONDITIONERS - UNION MANOR

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to advertise for bids for the purchase of fan coil air conditioners to be used at Union Manor (Union County Home) - bids to be in the Union County Commissioners Office no later than 3:00 p.m. on April 20, and opened at 3:30 p.m. the same date.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

APPLICATION OF REQUEST AND APPROVAL - PROBATE AND JUVENILE COURT

To: The Board of County Commissioners
Union County, Ohio

Application
April 13, 1981

Now comes Gary F. McKinley and states that he is the duly elected, qualified and acting Probate and Juvenile Judge of Union County, Ohio. Application further states that it is necessary for him to attend the 1981 Annual Meeting of the Ohio Association of Probate and Juvenile Judges Hyatt Regency Hotel, Columbus, Ohio, to be held May 4, 1981 through May 8, 1981. The probable cost to the county will be $677.80. These expenses are broken down as follows:

Registration and dues	$ 405.00
Room	225.00
Meals	37.00
Mileage (60 miles @18¢ per mi.	10.80
	$ 6 77.80

WHEREFORE, applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $405.00 for registration in advance, your applicant respectfully requests that the Board of Commissioners sign the attached voucher in order that this payment may be made in advance. Upon the return of your applicant, he will submit another voucher for reimbursement for the remaining expenses.

s/Gary F. McKinley
(Probate and Juvenile Judge)

* * *

LETTER OF REQUEST AND APPROVAL - HUMANE SOCIETY

Union County Commissioners
Court House
Marysville, Ohio 43040

April 3, 1981

Gentlemen:

Reference your letter dated January 8, 1981, the Union County Humane Society hereby requests a check in the amount of $1,200.00 as appropriated.

The Board of Trustees is also pleased with the cooperation now existing between the Dog Warden's Department and our agents and look forward to an even greater degree in the future.

We are also looking forward to larger appropriations from the Union County Commissioners so that the Humane Society may expand its efforts to include a spaying clinic, eventually an Animal Shelter (hopefully in conjunction with the existing dog pound) and a part-time employee to coordinate all efforts and actively pursue the educational aspects of our program.

Thank you for your immediate response to this request.

Sincerely
s/Doris C. Feenstra
(Treas., The Union Co. Humane Society)

Approved:
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER TO COUNTY PROSECUTING ATTORNEY RE: INSPECTION OF FIVE COUNTY JOINT JUVENILE DETENTION CENTER

R. Larry Schneider
County Prosecuting Attorney
764 London Avenue
Marysville, Ohio

April 13, 1981

Dear Mr. Prosecutor:

Dear The undersigned commissioners of Union County have inspected the Five County Joint Juvenile Detention Center at Marysville on this date as required by Section 307.16, Ohio Revised Code.

We found no fault with housekeeping, and the incarcerated children seemed relatively happy and well cared for. Classes were underway in the classroom and the gym. Craft activities in the dining room did not seem to be well planned, nor did they seem to attract and hold the interest of those in attendance.

The kitchen was clean and well cared for. The cook, Mrs. Hicks, was neatly dressed and the meal in preparation was savory and attractively prepared. Mr. Steffens proposed minor changes in storage cabinets and food distribution procedures to the undersigned, who agreed that such changes would be beneficial to staff and security.

The residents of the boys' wing, in particular, continue to cause damage to the building. We pointed out to Steffens the need to keep repairs current, lest pieces of concrete or steel come loose and become weapons in the hnads of the young offenders.

Mr. Steffens and his staff is to be complimented on the management of this facility.

Yours very truly
UNION COUNTY COMMISSIONERS
s/Glenn W. Irwin
s/Max E. Robinson

cc: B. Steffens
R. Livingston
The Hon. Judge McKinley
Comm. Office File

* * *

LETTER TO COUNTY PROSECUTING ATTORNEY RE: INSPECTION OF THE UNION COUNTY JAIL

R. Larry Schneider
County Prosecuting Attorney
764 London Avenue
Marysville, Ohio

April 13, 1981

Dear Mr. Prosecutor:

On April 13, 1981, Commissioners Max E. Robinson and Glenn W. Irwin made their semi-annual inspection of the Union County Jail, as required under Section 307.16, Ohio Revised Code.

We found the facility to be well kept, with no apparent housekeeping problems. The prisoners incarcerated in first floor cells were engaged in watching television or reading. The only occupant of the second floor cells was an accused felon awaiting trial for murder.

Slight leakage was noted from some joints of the plumbing in the cell area. There was a slight detectable amount of body odor in the cell area, and the exhaust fan on the first floor was not running. Sheriff Wolfe said the fan is thermostatically controlled and operates when the temperature rises. The upstairs fan was operating.

The newly re-equipped kitchen was neat and clean. Pantry cupboards were well stocked with basic canned foods. The sheriff indicated a need for an exhaust fan in the kitchen to remove heat from condensers of freezer and refrigerator.

The undersigned compliment the sheriff for excellent management of the county jail.

Yours very truly
UNION COUNTY COMMISSIONERS
s/Glenn W. Irwin
s/Max E. Robinson

cc: Union County Sheriff

* * *

RECEIVED PAY-IN RECEIPTS AS FOLLOW: No. 0548, dated March 5 in the amount of $4.50 from IBM Corporation -- refund on Commissioners' Typewriter; No. 0713 dated April 6, 1981 in the amount $48.30, representing child support incentive earned from another state to be transferred to General Fund from Welfare Dept.

* * *

* * *

Meeting adjourned 4:00 p.m.

Ernest Sampsaron Glenn W Irwin Max Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 20th day of April, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 20th day of April, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Robinson Directories, Inc	3198	Union County Directory - Commissioners	76.00
American Society of Civil Engineers	3199	New member fee and 1981 dues - Sanitary Engineer	100.00
Harris/The Copier People, Inc	3200	Supplies for copier - Auditor	177.65
National Graphics Corp.	3201	Budgets, Amended Certificates, Etc - Auditor	418.94
Revenue Sharing Advisory Service	3202	Revenue Sharing Bulletin - Auditor	38.00
Banks Baldwin Law Publishing Co.	3203	1981 service subscription, Baldwins ORC - Pros. Atty.	67.00
The Lawyers Cooperative Publishing Co.	3204	Am. Jur Proof of Facts 2d V 25 & Supp. OH Jur 3d Vol 26, bal. due after credit deducted - Pros. Atty	33.70
Robinson Directories, Inc.	3205	Union County Directory - Prosecuting Attorney	76.00
R. Larry Schneider, Prosecuting Atty.	3206	Airline ticket for trial advocacy for prosecutors in Boston, Mass - Prosecuting Atty.	340.00
Marty Campbell, Court Reporter	3207	Copy of opinion - Goldsmith vs. Elida City Board of Education - Prosecuting Attorney	4.50
Stan Hicks	3208	Mileage - Prosecuting Attorney	63.36
Ohio State Bar Association	3209	Advertising in the Ohio Bar for legal intern - Pros. Atty.	32.70
George J. Demis	3210	Dues & registration for OSBA annual meeting and banquet Juvenile and Probate Court	427.00
International Business Machines Corp.	3211	Pmt & Maintenance on computer, Apr, 1981 - Data Process.	2347.74
Franklin D. Peterman	3212	Salary - Janitor	591.57
Gertrude E. Shaw	3213	Salary - Janitor's helper	371.08
Gugel Hardware	3214	Supplies - Bldg & Grds.	30.62
Silco, Inc	3215	Cleaning supplies - Building & Grounds	15.80
Whitehead's Reliable Electronics Center	3216	Amph Conn. - Building & Grounds	78.37
Columbia Gas of Ohio, Inc	3217	Gas bills, various county buildings	
R. Larry Schneider	3218	Office space reimbursement, Apr, 1981 - Pros. Atty.	200.00
Union County Humane Society	3219	1981 Appropriation for Humane Society	1200.00
Plain City Independent Agric. Society	3220	1980 Fair and 1981 appropriation	2400.00
Richwood Independent Agricultural Soc.	3221	1980 fair and 1981 appropriation	4400.00
Union Co. Agricultural Society	3222	1980 fair and 1981 appropriation	6000.00
Union County Historical Society	3223	1981 Appropriation for Union Co. Historical Society	2500.00
Shearer-Banks Insurance, Inc	3224	Add'l insurance premium, adding hematology counter, Comm.	495.00
The Ohio Bureau of Employment Services	3225	Charges for March 1981 (4 people)	1064.00
M & G FUND			
Columbia Gas of Ohio, Inc	3226	Other expenses - gas service	469.54
Connolly Construction Company	3227	Other expenses	150.00
Gale Cookston (Mac Tools)	3228	Other expenses - tools	15.45
Ohio Soil Service, Inc	3229	Other expenses	29.55
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees Payroll	3230	Salary	13900.50
International Business Machines Corp.	3231	Supplies (IBM lift off tape)	58.50
Kegelmeyer Business Machines, Inc	3232	Supplies	24.45
National Graphics Corp.	3233	Supplies - 500 case REV Emplment Req. Food Stamp Supplies	163.88
Columbia Gas of Ohio, Inc	3234	Gas shut off (12467,12477)	128.78
Penn Oil Co.	3235	Fuel Oil 12465	121.00
Delaware Radiology, Inc	3236	Medical (12479)	67.20
Family Health Care Cons. Inc	3237	Medicaid Adm. exam (Bradley)	25.00
Grady Memorial Hospital	3238	OP Service (12481)	85.17
R.B. Hurl, M.D. Inc	3239	Medical (12475)	8.40
McCarthy Prescription Pharmacy	3240	Medical RX (12471,12476)	19.60
MEF Inc, Memorial Hosp. Union County	3241	Medical (12474)	9.00
Memorial Hospital of Union County	3242	OP Services (12473)	63.03
Lloyd E. Moore, M.D.	3243	Medical (Anesthesia) (12480)	45.00
Revco Discount Drugs	3244	Medical RX (12472,12478)	233.32
Columbia Gas of Ohio, Inc	3245	Gas service - 3/10 - 4/8/81	147.35
Mississippi State Board of Health	3246	Birth certificate, additional fee	10.00
The Richwood Gazette	3247	Subscription for 4/20/81 - 4/20/82	6.50
Robinson Directories, Inc	3248	Alpha listing	76.00
Becky Glover	3249	In Home Day Care; Child Care Food Program	383.86
Rose Marie Hullinger	3250	IN home day care	143.00
Parmadal Youth Service Village	3251	Residential treatment for Jan, 1981	777.00
Diana Brown	3252	Child care food program	25.49
Family Health Care Cons. Inc	3253	Child care medical Adm. Exam (Whitt)	12.00
DOG & KENNEL FUND			
Amer J. Dodge	3254	Salary - Dog Warden	464.44
Robinson Directories, Inc	3255	Union County Directory - Dog & Kennel	76.00
Carroll Blue	3256	Pick up dogs (March) - Dog and Kennel	100.00
David B. Cain	3257	Mileage 4/1 - 4/16/81 - checking for dog tags	67.50
United Telephone Company	3258	Telephone bill - Dog Warden	77.27
SANITARY SEWER DISTRICT FUND			

SANITARY SEWER DISTRICT FUND (continued)			
Union Rural Electric Coop, Inc.	3259	Electricity for sewage treatment plants	893.12
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Employees	3260	Payroll #201	10186.91
Abbott Foods, Inc	3261	Supplies	742.62
Better Homes and Gardens Crafts Club	3262	Supplies - Craft book	14.93
Kegelmeyer Business Machines, INc	3263	Office supplies	155.18
The Kroger Company	3264	Supplies	179.93
Scholastic Magazines, Inc	3265	School supplies	35.00
Bartha Visual Education Service, Inc	3266	Equipment	792.35
Culligan	3267	Lease rental, water softener - Apr, 1981	84.00
Ohio Juvenile Detention Services Association	3268	Staff Training Conference (other)	350.75
Union County Treasurer, Sewer District Fund	3269	Quarterly expense record 1/1/81 - 3/31/81	398.45
United Telephone Company of Ohio	3270	Service - 4/1/81	168.18
REAL ESTATE ASSESSMENT FUND			
William Lillienthal & Sons	3271	Division sheets & tabs for real Estate Duplicate - Auditor's office	172.00
National Graphics Corp	3272	Notice, time,place hearings for real estate - Auditor	7.23
J Donald Hart, Union County Engineer	3273	Two sets all maps - Auditor	160.50
FEDERAL FUND			
John A. Crowell, Jr	3274	Salary - Janitor's helper	280.80
Donald G. Shively	3275	Salary - Janitor's helper	280.80
Robert Stidam	3276	Reimb, for mileage for CETA Participant	7.20
Marysville Office Center	3277	Office supplies - Grant Coordinator	20.23
STATE FUND			
Treasurer of State	3278	Ex'm, Claibourne, Millcreek, Liberty, Jerome And Paris Twps.	3088.68

A roll call vote resulted as follows:

Ernest Bumgarner,Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADVERTISING FOR QUOTES ON BITUMINOUS MATERIALS - UNION COUNTY ENGINEER

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to advertise for quotes on bituminous materials -- bids to be received in the county commissioners' office, basement of the court house until 11:00 a.m., May 18, 1981 and opened at 11:30 a.m. the same date.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AUTHORIZING COUNTY TREASURER TO INVEST CONSTRUCTION MONIES - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to authorize the Union County Treasurer to invest $50,000.00 of construction monies of The Union County Board of Mental Retardation for thirty (30) days.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - COUNTY COMMISSIONERS

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to transfer funds in the amount of $26,689.00 from within the general fund Account No. 3-04-01-04-1 (Equipment) to 3-04-01-9-1 (Other Expense)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

BIDS RECEIVED AND OPENED ON FAN AIR CONDITIONERS FOR USE AT UNION MANOR (COUNTY HOME)

The following bids were received and opened for the purchase of fan coil air conditioners to be used at the Union County Home:

	QUANTITY	AMOUNT
Smith Energy Systems, 7870 Olentangy River Rd, Suite 304, Worthington, OHio 43085	15	$ 11,498.00

	QUANTITY	AMOUNT
R. G. Anderson, 2649 Erie Ave., Hyde Park Square, Cincinnati, Oh 45208	1	$ 730.00
TRANE: THE TRANE CO., 1040 Crupper Ave, Columbus, Ohio, 43229	15	15,790.00
CARRIER PARKWAY, P.O. Box 4808, Syracuse, New York, 13221	15	11,655.00
Ken Flaherty & Assoc., 5151 Reed Road, Columbus, Ohio 43220	15	10,785.00

No action was taken.

The meeting recessed at 4:00 p.m.

* * *

Received Pay-in Receipts as follows: No. 770, dated 4/14/1981, in the amount of 30.46 from Dog Warden Amer Dodge - Tolls for February, March and April telephone bills; No. 0803, dated April 20, 1981 in the amount $1,294.50 - County wide cost allocation for April 1981 from Welfare Department; No. 0804, dated April 20, 1981 in the amount of $266.67 - April maintenance on Welfare Building.

* * *

April 21, 1981

The Board of Union County Commissioners met this 21st day of April 1981 to continue the regular business session of April 20, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk

RESOLUTION RE: AWARDING BID FOR THE PURCHASE OF FIFTEEN (15) FAN COIL AIR CONDITIONERS FOR USE AT UNION MANOR

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to award the bid in the amount of $10,785.00 (low bid) for the purchase of 15 fan coil air conditioners to be used by Union Manor (County Home) to Ken Flaherty & Associates, 5151 Reed Road, Columbus, Ohio 43220.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

To Union County Commissioners:

I am requesting reimbursement of expense for meeting with the Department of Tax Equalization at Troy, Ohio April 23, 1981. Betty Michael and myself will be attending.

The estimated expenses are:	120 miles @ 18¢ per mile	$21.60
	2 meals @ $6.00	12.00
	Parking	3.00
	Total estimated expense	$36.60

Thank you.

s/Eloise Dowell
(County Auditor

APPROVED:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

Ernest Bumgarner, Glenn W Irwin, Max E Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 27th day of April, 1981.

UNION COUNTYCOMMISSIONERS

The Board of Union County Commissioners met in regular session this 27th day of April, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Allen, Schulze & Howard	3279	For services and consultation Re. Landfill - Comm.	60.00
Xerox Corp.	3280	Toner - Recorder	156.24
Martha A. Campbell	3281	Transcripts (Martino vs Martino) Crt. of Appeals	20.25
Postmaster	3282	Postage - Bureau of Support	500.00
Terry Hart	3283	Salary for teaching - Probate & Juvenile Court	100.00
Marysville Newspapers, Inc	3284	1 yr. subs to newspaper - Probate Court	35.00
Marysville Office Center	3285	Supplies - Probate Court	74.23
Marysville Office Center	3286	Cassette Recorder - Probate Court	71.95
Postmaster	3287	Stamps - Probate Court	225.00
Banks Baldwin Law Publishing Co.	3288	1981 subscription,Baldwins ORC - Clerk of Courts	160.00
Garber's	3289	New motor & clean up/ time stamp - Clerk of Courts	69.00
Marysville Office Center	3290	Supplies - Clerk of Courts	60.20
National Graphics Corp.	3291	Forms - Clerk of Courts	99.08
Pitney Bowes	3292	Postage meter rental - Clerk of Courts	39.00
Freeland Business Equipment	3293	Service agreements, typewriters & calculators Clerk of Courts	359.00
Marysville Newspapers, Inc	3294	Notice of drawing jurors (2) - Clerk of Courts	8.76
Metzger & Blackburn	3294-A	Consluting services and preparation of alternates for Union Manor Cooling Project - Bldg & Grds.	5041.50
Brown Supply Company	3295	Cleaning supplies - Building & Grounds	251.65
Mobil Oil Credit Corp.	3296	Gasoline - Building & Grounds	25.87
Buyer's Electronics	3297	Mtns service agreement for NDB. - Airport	150.00
Dayton Power & Light Co.	3298	Service bills - Airport	
International Business Machines Co.	3299	Correct tape - Recorder	13.50
Mobil Oil Credit Corp.	3300	Gas & Oil for March - Building Inspector	176.05
National Fire Protection Assoc.	3301	1 copy chimneys, fireplaces and vents - Bldg Insp.	5.17
McAuliffe's	3302	Supplies - Civil Defense	17.83
Hall Electronics	3303	Two sets of crystals & labels for radios - Civil Defense	104.50
Hecker's Shoes	3304	Shoes - Foster Care	61.00
Jean Scene	3305	Clothing - Foster Care	81.20
John R. Schilling	3306	Hair cut - Foster Care	4.75
Twin Fair	3307	Clothing - Foster Care	24.49
Washington Dist.	3308	Clothing - Foster Care	75.77
Weiss Brothers	3309	Clothing - Foster Care	444.11
W.P. Drake, M.D.	3310	Medical - Foster Care	10.00
McCarthy Pharmacy	3311	Medical - Foster Care	18.19
Mrs. Mary Shoffner	3312	Travel reimbursement - Foster Parent	23.54
Strauss and Albrecht DDS	3313	Dental - Foster Care	31.00
Marysville Office Center	3314	Supplies - County Engineer	6.72
Hills Company	3315	Supplies & Repair of Equipment - Co. Engineer	180.08
Shearer-Banks Insurance, Inc	3316	1 yr. bond - T. Williams - Prob & Juv. Court	30.00
M & G FUND			
County Highway	3317	Payroll - 3/29/81 - 4/11/81 inclusive	16325.25
Bruning	3318	Paper for map making	209.54
Connolly Construction Company	3319	Materials - Road	70.38
The Logan Clay Products Company	3320	Materials - Road	500.92
Bill's Welding	3321	Custom Services	232.00
W.W. Grainger, Inc	3322	Other expenses	83.78
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Xerox Corporation	3323	Supplies	43.98
Ruth Dolan	3324	Emergency Shelter (12482)	140.00
Community Medcenter Hospital	3325	Hospitalization and medical	462.92
Mediclinics, Inc. (Dr. Adams	3326	ADC Exam (Bocook)	25.00
Revco Discount Drugs	3327	Drugs	3.67
Fredrick C. Smith Clinic	3328	Medical	210.00
ODPW, Division of Fiscal Affairs	3329	Food stamp repayment (O. Floyd)	39.32
Myra Cantrell	3330	Tuition Reimbursement	210.00
Karen L. Baker	3331	In Home Day Care - April	101.00
Carolyn Corbin	3332	In Home Day Care	12.50
Rose Marie Hullinger	3333	In Home Day Care	143.00
Gigi Pozenel	3334	In Home Day Care	55.00
Karen Smith	3335	In Home Day Care	72.00
Evelyn Winans	3336	In Home Day Care	50.00
Judi McComas	3337	In Home Day Care & Child Care Food Program	388.48
DOG & KENNEL FUND			
Mobil Oil Credit Corp.	3338	Gasoline - Building & Grounds	14.01
SANITARY SEWER DISTRICT FUND			
Washington Distributors (Rinks)	3339	Supplies	32.91

Ohio Edison Company	3340	Electricity for Tawa Sewage Treatment Plant	107.57
Mobil Oil Credit Corp.	3341	Gas & Oil for March	606.56
Shearer-Banks Insurance	3342	2nd. installmane for insurance on sewage Treatment plants	98.00

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Abbott Foods	3343	Supplies	558.37
Black's Maintenance Service	3344	Supplies	102.00
Beckley-Cardy Company	3345	Supplies	111.85
Columbus Janitor Supply Co., Inc	3346	Supplies	324.00
Davidson's Union 76	3347	Supplies	4.00
Freebies	3348	Supplies	6.00
Frito-Lay, Inc	3349	Supplies	40.95
Lee Wards	3350	Supplies	54.48
Ohio Dept of Education, Commodity Distr. Account	3351	Supplies	23.40
Ohio Penal Industries	3352	Supplies	67.95
Readers Digest Services Incorporated	3353	Supplies	220.61
Restaurant Food Supply	3354	Supplies	354.59
Beckley-Cardy Company	3355	Equipment (chairs)	284.73
Ohio Penal Industries	3356	Equipment - Shelves	79.50
Wuertz Lawn & Leisure	3357	Equipment	51.89
Tri State Center for Reality Therapy	3358	Other(Staff Training)	90.00

REAL ESTATE ASSESSMENT FUND

Charles E. Potts	3359	Salary - Board of Revision Hearings (Crt Reporter)	50.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY COMMISSIONERS

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer $5,041.50 from within the General Fund Building and Grounds Capitol Improvement Account No. 3-04-01-04-1 (Equipment) into Account No. 3-04-01-09-1 (Other Expenses).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADOPTING A RESOLUTION OF COOPERATION WITH VARIOUS COUNTIES TO SOLVE RESPECTIVE JAIL PROBLEMS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to adopt the following resolution of cooperation with various counties, to solve jail problems as they relate to the new state operational standards for jails:

WHEREAS, the State of Ohio Department of Corrections has adopted Administrative Rules for the operation of County Jails, and

WHEREAS,said Administrative Rules became effective January 1, 1981 and,

WHEREAS, the implementing of these Administrative Rules for County Jails creates problems of mutual concern for said Counties, and

WHEREAS, the sharing of data, ideas and possible solutions to these problems on either a collective or individual basis could prove beneficial, Now Therefore Be It

RESOLVED: That the Board of Commissioners of Union County does hereby adopt this Resolution of Cooperation, pledging to exchange information and data on their respective jails involving the following Counties, to wit: Delaware, Union and Morrow Counties and such other Centeral Ohio Counties that may in the future adopt a similar Resolution of Cooperation, for the purposes of exploring feasible plans for Jail Facilities that comply with the State Administrative Rules on jail operations, and Be it Further

RESOLVED: that said cooperative efforts shall be open to the exploration of all possible solutions either on an individual basis or on a regional basis, as may be deemed most appropriate by the individual counties.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of expenses

Dear Sirs:

I would like to request authorization of expenses for Ethel Jacobs, R.N. to attend a seminar on transfusion therapy, May 7, 1981, in Columbus, Ohio. Expenses will be as follow:

Registration fee:	$7.50
Mileage 0 100 mi. @ 18¢ mi.	18.00
Total----------	$25.50

Respectfully submitted
s/Robert L. King
Adm, Union Manor

APPROVED:
Ernest Bumgarner, Yea; Glenn W. Irwin, Yea; Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

I am requesting reimbursement of my expenses for my attending an Auditor's Meeting in Cincinnati, May, 1, 1981. The estimated expenses are as follow:

300 miles @ 18¢	$54.00
1 meal	5.00
Total.....	$59.00

s/Eloise Dowell
County Auditor

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY TREASURER

TO:UNION COUNTY COMMISSIONERS April 23, 1981
FROM: UNION COUNTY TREASURER
RE: EXPENSE REQUEST

Request is hereby made for expenses to be incurred by the Treasurer in attending the N.W. District Treasurers' meeting May 7, 1981 in Upper Sandusky. Estimated Expenses:

Mileage - 110 mi. @ 18¢	$ 19.80
Luncheon	6.00
	$25.80

s/Tomia Lowe
Union County Treasurer

APPROVED:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson
UNION COUNTY COMMISSIONERS

The preceding minutes were read and approved this 4th day of May, 1981

ATTEST: Le Snider
CLERK

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 4th day of May, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Gertrude E. Shaw	3360	Salary - Janitor's helper	371.08
Franklin D. Peterman	3361	Salary - Janitor	591.57
Ernest Bumgarner	3362	Expenses, jail meeting (3 dinners) - Commissioners	17.00
Xerox Corporation	3363	March rental of 660 machine - Environmental Engineer	70.00
Rath Forms Bureau	3364	10,000 purchase orders - Auditor	684.50
Marysville Newspapers, Inc	3365	Publishing 1980 financial report - Auditor	74.81
Eloise Dowell	3366	Reimb, expenses - Tax Equalization Meeting - Auditor	35.76
R. Larry Schneider, Prosecuting Atty.	3367	Reg. fees, Pros. Atty. workshop - Pros. Atty.	120.00
Sherry Doran	3368	Mileage for April - Juvenile Court	121.37
Joseph Float, Jr	3369	Mileage for April - Juvenile Court	56.14
Sharon B. Bushong	3370	Foster Care (Ruth Hall) - Juvenile Court	672.00
Peg Worthington	3371	Foster care (Brenda Nickles) - Juvenile Court	168.00
Mr & Mrs Danny Davis	3372	Foster Care (Pat Cummins) - Juvenile Court	336.00
Keystone Envelope Company	3373	Filing envelopes - Clerk of Courts	155.79
Foy Johnston, Inc	3374	Paint & supplies - Bldg & Grds	94.67
The General Store Company	3375	1 Kutzit - Treasurer' office (Building & Grounds	12.50
VFW Post No. 9909	3376	Two Ohio and one US flag - Building & Grounds	65.00
The Halter Company	3377	Repair Court House Roof - wind damage 3/29/81	3995.01
Ohio Bell	3378	Telephone bill - Sheriff	147.72
Ohio Water Service Company	3379	Water bills, various county buildings	
Teeters Consulting & Research service	3380	2nd quarterly installment for services - Auditor	750.00
Union County Sheriff's Auxiliary	3381	Services rendered - Sheriff	420.00
Marysville Office Center	3382	Office supplies - Sheriff	13.70
Marysville Packing	3383	Meat for jail - Sheriff	163.36
McAuliffe Bros.	3384	Supplies - Sheriff	13.76
Community Markets	3385	Groceries for the jail - Sheriff	138.42
Harry L. Wolfe	3386	Reimb, supplies - Sheriff	9.60
Lisa L. Tillman	3387	Reimb for postage - Sheriff	1.20
Harry L. Wolfe	3388	Reimb for eggs for jail - Sheriff	12.00
J.M. Sealts	3389	Food for jail - Sheriff	164.51
Gugel Hardware	3390	Coffee maker, kitchen equipment	38.45
W. Born & Associates	3391	Equipment - Sheriff	398.22
Gene's Radio Shack	3392	Repairs, scanner - Sheriff	17.63
Smith's Radiator Shop	3393	Radiator repairs - Sheriff	41.85
Buyer's Electronics	3394	Repairs - Radio - Sheriff	47.43
Central Communications	3395	Maintenance charges - Sheriff	270.00
Bob Chapman Ford	3396	Car washes - Sheriff	9.00
Americans for Effective Law Enforcement	3397	Subscription - Sheriff	50.50
Banks Baldwin Law Publishing Co.	3398	Service units - Sheriff	86.00
McCarthy Pharmacy	3399	Medication for prisoners - Sheriff	6.50
Holcomb's Educational Supplies	3400	Safety City - Sheriff	123.31
Richwood Super Value	3401	Foster Care	8.39
Kroger Co.	3402	Groceries - Foster Care	2.78
Marysville High School	3403	Workbook - Foster Care	4.50
Strauss and Albrecht DDS	3404	Dental	38.00
Mr. and Mrs. John Purcell	3405	Water test reimbursement	8.00
Erie-Ottawa Guidance Center	3406	Adoption Subsidy - Medical	198.00
Hills Company	3407	Supplies (Mylar, Milford Center) County Engineer	11.23
Nationwide Mutual Insurance Company	3408	Ins. Premium on fleet policy - Commissioners	737.00
M & G FUND			
County Highway Payroll	3409	Payroll - 4/12/81 - 4/25/81 inclusive	16003.25
Bruning	3410	Paper for PD copier	8.00
Delaware-Marysville Upholstering	3411	Repair of truck seat	85.20
Dick Chapman	3412	Custom services	11.00
King Equipment Company	3413	Custom services, other expenses & Equipment	2016.91
DeLille Oxygen Company	3414	Other expenses	16.25
Ohio Edison Company	3415	Other Expenses	37.91
General Telephone Company of Ohio	3416	Other Expenses	22.70
Thiergartner Implement Company	3417	Other Expenses	45.06
The Standard Oil Company	3418	Other Expenses	26.51
Parrott Implement Company	3419	Other Expenses	188.85
Dravo Marks	3420	Other Expenses - Gradall	22.29
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees Payroll	3421	Salary	13931.52
Bruce Limes Plumbing-Heating	3422	Sump pump	69.50
Ohio Edison Company	3423	Electric shut off (12537	52.77
Union Rural Electric Coop, Inc	3424	Electric shut off (12515)	163.56
Dayton Power and Light	3425	Bad debt/Deposit/Shut Off (12560,12563)	237.82
Columbia Gas of Ohio Inc.	3426	Gas shut off - Deposit (12538,12561,12562)	536.05
Richard D. Wilson	3427	Security deposit (12468)	263.00
BEllmar Landmark	3428	Fuel Oil (12493,12494)	308.10
Frederick C. Smith Clinic	3429	Adm. exam, ADC (Barnett)	150.00
Family Health Care Cons. Inc.	3430	Adm. Exam, Medicaid - Bradley	25.00
United Telephone Co. of Ohio	3431	Telephone service	764.44
American Public Welfare Assoc.	3432	PW Journal,Washington Report, Directory Package	68.00

The Standard Oil Co.	3433	Gas for van	91.98
Adriel	3434	Residential Treatment - March	2282.22
Vital Records,Dept. of Public Health	3435	Birth Certificate (Wirick)	2.00
DOG & KENNEL FUND			
Amer J. Dodge	3436	Salary - Dog Warden	464.44
Dayton Legal Blank Co.	3437	1981 Blank dog applications - Auditor	7.40
The Standard Oil Company	3438	Gasoline - Dog Warden	210.17
SANITARY SEWER DISTRICT FUND			
Dayton Power & Light Co.	3439	Electricity for Kimberly Woods Treatment Plant	170.87
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Employees	3440	Payroll #202	10419.10
FEDERAL FUND			
John A. Crowell, Jr.	3441	Salary - Janitor's helper	280.00
Donald G. Shively	3442	Salary - Janitor's helper	280.80
United Telephone Company	3443	Telephone bill for April - Grant Coordinator	55.54
Betty J. Poling , Union Co. Recorder	3444	Xerox copies for the month of April - Grant Coordinator	60.00
C.T. Langley, Grant Coordinator	3445	Reimb. for travel and expenses - Grant Coordinator	58.27
STATE FUND			
Treasurer of State	3446	Ex'm various townships	2587.41

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: OBSERVANCE OF MEMORIAL DAY - UNION COUNTY COMMISSIONERS

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to set May 25 as the day for county employees to observe Memorial Day, instead of May 29, which was previously scheduled.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: CONTRACT WITH MICHAEL L. PALESTRANT, PODIATRIST - UNION MANOR

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to approve the following contract:

CONTRACT: This Agreement is made by and between the Board of Union County Commissioners, Union County, Ohio, hereinafter called the "Board" and Michael L. Palestrant, Inc., an Ohio Corporation, hereinafter called the "Corporation", witnesseth:

The Board agrees to employ the Corporation to care for and provide podiatric care for all residents of the Union County Home during the year 1981, and agrees to charge the accepted medicaid rates and abide by the Medicaid Rules and Regulations, except those residents who have private funds with which to pay for podiatric services.

The term of this Contract shall be for a continuing period from year to year, commencing on April 15, 1981. Either party may terminate this Contract by giving the other written notice at least thirty (30) days in advance of the date of termination.

The Corporation shall hold the Board harmless of any and all responsibility for negligence or malpractice in the course of the rendering of podiatric service and shall maintain malpractice insurance of at least $200,000.00 protecting the Corporation and its principal, Michael L. Palestrant.

This Contract dated at Marysville, Ohio this 4th day of May, 1981.

BOARD OF UNION COUNTY COMMISSIONERS OF
UNION COUNTY, OHIO
s/Ernest Bumgarner
s/Glenn Irwin
s/Max E. Robinson

APPROVED:
s/R. Larry Schneider
Prosecuting Attorney

s/Michael L. Palestrant, DPM

Michael L. Palestrant as an individual, agrres by his signature to be personally bound to this agreement.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Union County Commissioners
Court House Marysville, Ohio 43040

RE: Authorization of Travel and expenses

Dear Sirs:

Please accept this letter as my formal request for authorization of travel and expenses as estimated below to be incurred in attending the following meetings and workshops.

4-30-81 - Ohio Welfare Directors Association Spring Workshop Committee meeting at the Holiday Inn, Downtown, Columbus, Ohio.

Travel	64 miles @ 19¢		$12.16
Lunch			4.00
		Total	$16.00

5-5-81 - 9:00 a.m. to 4: p.m. - Ohio Association of Children Services Executives Spring Workshop to be held at Atwood Lodge, Dellroy, Ohio 44620

Lodging			$30.00
Meals			14.50
Travel	240 miles @ 19¢		45.60
		Total	$90.10

5-12-81 and 5-13-81 - Ohio Welfare Directors' Association General Session (5/12) and Legislative Luncheon (5/13) to be held at the Sheridan Hotel, Columbus, Ohio

Travel	128 miles @ 19¢		$24.32
Lunch	1 day only		4.00
Parking			8.00
		Total	$36.32

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio
Director

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040

May 4, 1981

RE: Authorization of Expenses

Dear Sirs:

I would like to request authorization of expenses for two of our trainer aides to attend a seminar on senility - "What's it all About?" - May 14, 1981 at Gahanna, Ohio. Expenses will be as follows:

Registration fee for two	$16.00
Mileage - 100 miles @ 18¢	18.00
Total Request----------	$34.00

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/Robert L. Kind, Adm, Union Manor

* * *

LETTER OF REQUEST AND APPROVAL - LE SNIDER, CLERK OF THE BOARD OF UNION COUNTY COMMISSIONERS

Union County Commissioner
Court House
Marysville, Ohio

May 4, 1981

Gentlemen:

Request is hereby made for expenses to attend an insurance seminar to be held on May 20 at University Hilton Inn, Columbus, Ohio. Estimated expenses follow:

Registration fee -	$15.00	
Lunch	5.00	Total: $20.00

Your consideration is appreciated.

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/Le Snider
Clerk of the Board

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

TO UNION COUNTY COMMISSIONERS: May 4, 1981

I am requesting reimbursement of expenses for meeting with Franklin County Auditor and Recorder. Estimated expenses are as follows:

65 miles @ 18¢	$11.70
Parking	4.00
Total...	$15.70

s/Eloise Dowell
County Auditor

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

TO UNION COUNTY COMMISSIONERS: May 4, 1981

I am requesting reimbursement of expenses for meeting on insurance held by CCAO on May 20. The estimated expenses are as follows:

Parking		$ 4.00
Registration fee		15.00
1 meal		5.00
65 miles @ 18¢		11.70
	Total	$35.70

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

s/Eloise Dowell
County Auditor

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY RECORDER

To: Union County Commissioners May 4, 1981

Gentlemen:

Request for expenses to attend the insurance seminar at the University Hilton Inn on May 20, 1981 in the amount of $20.00

$15.00 for registration fees
5.00 for luncheon

$20.00 total

Your consideration appreciated
s/Betty (Poling)

* * *

Received Pay In Receipt No. 0858 dated April 30, 1981 in the amount of $3,895.01 - Insurance payment from the Home Insurance Co. (Wind damage Court House Roof - 3/29/81.

* * *

Received Monthly Statement of Number of Meals Served in Keeping and Feeding Prisoners and Other Persons In Charge of Sheriff for month ending March 31, 1981.

* * *

Received from Union County Sheriff's Department, list of prisoners for Marysville,Plain City and Richwood for the month of March, 1981.

* * *

Received Dog Warden Reports for weeks ending March 26, April 2,9,16, and 23, 1981.

* * *

RESOLUTION RE: DELAYING THE DATE FOR ADVERTISING AND RECEIVING BIDS FROM CONTRACTORS TO INSTALL COOLING EQUIPMENT - UNION MANOR

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to delay the advertising for bids from contractors to install chiller unit and installation of other related cooling equipment at Union Manor, from May 7, 1981 until 3:00 p.m. on May 19th, 1981 -- bids to be opened in the office of the Board of Union County Commissioners at 3:30 p.m. the same date.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Meeting adjourned 4:45 o'clock p.m.

Ernest Bumgarner Glenn W. Irwin Max E. Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 11th day of May, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 11th day of May, 1981, with the following members present;

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and sedonded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Barrett Brothers	3447	Forms for Salary - Commissioners	10.05
U.S. Postmaster	3448	Postage - Commissioners	33.00
American Society of Civil Engineers	3449	Two journals - Environmental Engineer	19.00
Roger Haude	3450	Salary - helping Dep, Wts. & Measures - Auditor	32.00
Eloise Dowell, Co. Auditor	3451	Reimbursement for postage - Auditor	5.69
Marysville Newspapers, Inc	3452	Envelopes, Letterheads, Display ad - Auditor	129.32
Postmaster	3453	Postage for postage meter - Pros. Atty.	60.00
Franklin Co. Coroner's Office	3454	Slides and polaroids (State of Ohio vs R. Strausbaugh) Prosecuting Attorney	20.00
Stan Hicks	3455	Mileage - Prosecuting Attorney	83.52
Rebecca Nixon, Asst Court Reporter	3456	Transcript (State vs J. Knox) - Pros. Atty.	35.63
BancOhio National Bank	3457	1 yr. rent,safety deposit box - Data Processing	10.00
Banks Baldwin Law Publishing Co.	3458	1980 Service Schroeder Katz Ohio Criminal Law Common Pleas Court	43.00
Postmaster	3459	Stamps - Common Pleas Court	72.00
Robinson Directories, Inc	3460	Union County Directory - Common Pleas Court	85.50
Charles E. Potts	3461	Transcripts - Common Pleas Court	29.40
Memorial Hospital of Union County	3462	Speech & hearing evaluation (D. Fulton) - Juvenile Court	31.00
Daniel J. Niederkohr, O.D.	3463	Examination - Denise Fulton - Juvenile Court	22.00
Joseph G. McNemar	3464	2 hrs services rendered - Juvenile Court	80.00
Terry R. Hart	3465	Teaching, weeks of 4/13,4/20 and 4/27,1981 - Juv. Court	150.00
Union County Counseling Service	3466	Psychological testing (D. Fulton) - Juvenile Court	165.00
Anderson Publishing Co.	3467	Probate Code Anno 80 PP - Probate Court	7.19
Hall & McChesney Inc	3468	Edit,splice,duplicate film & transportaion - Prob. Court.	113.78
Ohio Legal Supply Inc	3469	Two reams plain 20#; two reams red rule 20# - Prob. Court.	65.85
Marysville Office Center	3470	Two drawer legal file cabinet with lock - Probate Court	147.00
Marysville Newspapers Incorporated	3471	Notice to receive bids on Union Manor cooling - Bldg & Grds	26.25
Gateway Supply Co., Inc	3472	Supplies - Buildings and Grounds	26.97
Gugel Hardware	3473	Plexiglass and glazing - Buildings and Grounds	19.22
Hardwoods of Ohio, Inc.	3474	Hardwoods of Ohio, Inc	20.00
Marysville Lumber and Home Supply Center	3475	Particle board and lumber supplies - Bldg. & Grds.	27.15
Marysville Tire Center	3476	Auto parts - Building and Grounds	8.86
Van Atta Supply Company	3477	Electrical supplies - Buildings and Grounds	99.90
Worly Plumbing Supply Inc	3478	Plumbing supplies - Buildings and Grounds	28.47
Gruber's Classic Motors	3479	Environmental Engineer-s Car - Building & Grounds	3500.00
Otis Elevator Company	3480	May elevator service - Court House	214.21
Dayton Power & Light Co.	3481	Electric bills, various county buildings	
Millers Refuse Service	3482	Refuse hauling for May, 1981 - Court House	77.25
United Telephone Company	3483	Service bills, various county offices	
R. Larry Schneider	3484	May 1981 office rent - Prosecuting Attorney	200.00
Chief of the Division of Elevator Inspection	3485	Court House elevator inspection	25.00
Marysville Newspapers, Inc	3486	Letterheads - Airport Authority	34.65
Bellmar Landmark	3487	Gasoline - Sheriff	2772.65
Gene's Radio Shack	3488	Batteries & supplies - Sheriff	25.84
Community Markets	3489	Groceries for April for jail - Sheriff	46.58
Marysville Packing Co.	3490	Meat for jail - Sheriff	43.75
Postmaster	3491	Jury card - Sheriff	120.00
Leo Meyers A Giha Company	3492	Equipment - Sheriff	137.90
Central Communications, Inc	3493	Maintenance charges - Sheriff	270.00
Bob Chapman Ford, Inc	3494	Repairs - Sheriff	36.65
Charles Auto Parts	3495	Repairs and maintenance - Sheriff	49.72
Geyer's Tire Service	3496	Repairs - Sheriff	51,88
Anderson Publishing Co.	3497	Ohio Criminal Code Handbooks - Sheriff	26.61
Banks Baldwin Law Publishing Co.	3498	Law publications - Sheriff	39.00
National Police Chiefs and Sheriffs	3499	1981 Directory - Sheriff	26.50
Jimmy D. Cleaners	3500	Dry cleaning - Sheriff	95.50
Dr. Malcolm MacIvor	3501	Prisoner medical treatment - Sheriff	95.00
Memorial Hospital of Union County	3502	Hospital bill (D. Warnett) - Sheriff	995.25
Wm. Lilienthal & Sons	3503	Supplies - Recorder	94.00
Postmaster	3504	Stamps - Building Regulation	18.30
H. I. Huffman	3505	Parts & labor for buick - Building Inspector	11.35
Charles E. Petty	3506	Reimbursement, mileage for building inspections	11.70
Marysville Lumber & HOme Supply Center	3507	Radio room lumber & shelving supplies - Civil Defense	52.22
Hail Electronics	3508	Antenna & truck mount - Civil Defense	38.40
Community Markets	3509	Foster care - Diapers	10.76
Franks Cardinal Markets	3510	Food - Foster Care	17.96
The Kroger Co.	3511	Diapers - Foster Care	5.56
Heckers Shoes	3512	Shoes - Foster Care	17.00
Plaza Barber Shop	3513	Haircut - Foster Care	3.75
Washington Distributors	3514	Clothing - Foster Care	188.12
Adriel School	3515	Room and board	228.78
Catholic Family & Children Services	3516	Residential room and board	204.14
C.W. Holcomb, M.D.	3517	Medical - Foster Care	53.00
Revco Drug Stores, Inc	3518	Medical - Foster Care	11.46
Rink's Pharmacy	3519	Medical - Foster Care	4.19
M/M Terry Baker	3520	April Boarding Home	244.00
M/M Doug Bratton	3521	Boarding Home - April	135.00
M/M Edgar Butz	3522	Boarding Home - April	190.00

M/M/ Larry Carsey	3523	Boarding Home - April	170.00
M/M George Dingledine	3524	Boarding Home - April	150.00
M/M James Goodwin	3525	"	79.00
M/M Chris Greenwood	3526	"	150.00
M/M Walter Grover	3527	"	190.00
M/M Carroll Guy	3528	"	190.00
M/M Allen Harrington	3529	"	307.50
M/M Henry Hicks	3530	"	161.88
M/M Glen Hollon	3531	"	16.50
M/M Wm. Horch	3532	"	337.00
M/M Paul Kennedy	3533	"	39.50
M/M Tim Kibbey	3534	"	210.00
M/M Tom Kruse	3535	"	415.50
M/M John Long	3536	"	190.00
M/M Robert McCallister	3537	"	142.00
Ms. Jane Nicol	3538	"	145.00
M/M John Phillips	3539	"	217.00
M/M Lonnie Scheiderer	3540	"	62.00
M/M Tom Seif	3541	"	135.00
M/M Jake Seitz	3542	"	190.00
M/M William Sheets	3543	"	233.00
M/M Dwight Thompson	3544	"	300.00
M/M Charles Williams	3545	"	190.00
M/M Edgar Butz	3546	May Adoption Subsidy	180.00
M/M James Toye	3547	May Adoption Subsidy	180.00
Shearer-Banks Insurance, Inc	3548	1 yr. insurance prem.,Open Stock Burglary Environmental Engineer	154.00

M & G FUND

Marysville Concrete Corporation	3549	Materials - Road	99.70
Kaffenbarger Welding Co., Inc	3550	Equipment and custom services	2519.50
Carl Sabins	3551	Custom services	53.77
Benedict Hardware	3552	Other expenses	5.39
Charles Auto Parts Company	3553	Other expenses	204.02
Charles Auto Parts Company	3554	Other expenses	319.10
Conrad Coal & Supply Company	3555	Other expenses	44.36
Delaware Tractor Sales, Inc	3556	Other expenses	1468.80
Geyer's Tire Service	3557	Other expenses	707.52
Graham Ford	3558	Other expenses	190.60
Jack's Auto Parts	3559	Other expenses	117.88
Kennedy Ford Inc	3560	Other expenses	407.53
McAuliffe's	3561	Other expenses	7.59
McKitrick Electric Company	3562	Other expenses - flasher lights	3648.00
Marysville Auto Parts	3563	Other expenses	215.39
Ohio Water Service Company	3564	Other expenses	40.02
Thomasson Hardware	3565	Other Expenses	37.82

PUBLIC ASSISTANCE ADMINISTRATIVE FUND

TG&Y	3566	Coloring books for office	10.44
Washington Distributors	3567	School clothing (12443)	189.52
Arbourway Apt.	3568	Security Deposit (12566)	165.00
Elmer Fuller	3569	Security Deposit (12573)	145.00
Clair B. Owen	3570	Security Deposit (12569)	150.00
Board of Public Affairs	3571	Sewer/Water shut off (12469)	43.58
Columbia Gas of Ohio, Inc	3572	Gas shut off (12572-12571)	192.31
Dayton Power and LIght Co.	3573	Electric shut off (12570-12594)	237.10
Union Rural Electric Cooperative Inc.	3574	Electric shut off (12568)	102.22
Walter R. Burt, M.D.	3575	ADM Exam (ADC) (Bugg)	20.00
Walter R. Burt, M.D.	3576	Medicaid Adm. Exam (Hornbeck)	20.00
Frederick C. Smith Clinic	2577	GR Adm Exam (Rasey) - Medical	41.60
R.B. Hurl, M.D.	3578	Medical (12595)	8.40
Lloyd E. Moore, M.D.	3579	GR Adm. Exam (West)	15.00
Roger E. Parenteau M.D.	3580	GR Adm Exam (Slone)	20.00
BancOhio National Bank - Plaza Office	3581	Food stamp transactions for April	138.40
Richwood Banking Co.	3582	Food stamp transactions for April	99.20
Connie Carter	3583	Travel - April	12.16
Joan Clarridge	3584	Travel - April	15.34
Sandra Goodwin	3585	Travel - April	19.90
Eileen Howard	3586	Travel - April	17.76
Wilma Patton	3587	Travel - April	5.89
John A. Popio	3588	Travel - April	74.57
Marilyn Williams	3589	Travel - April	2.00
Margaret Worthington	3590	Travel - April	5.70
Central Mobile Radio	3591	Two TV PGR W/C Service for May	55.00
National Assoc. of Social Workers, Inc.	3592	Subscription for one year	30.00
Ohio Bell	3593	Columbus line - Telephone bill	189.91
Ohio Water Service Co.	3594	Water service, Welfare Building	44.54
Mills Chevrolet & Oldsmobile Inc.	3595	Repairs on Chevette (Oil/Lube)	22.51
Helen Ahlborn	3596	Travel - April	3.04
Diane S. Bond	3597	Travel - April	144.97
Marilyn Davis	3598	Travel - April	173.34
Donald C. Parsons	3599	Travel - April	65.37
Evelyn Zell	3600	Travel - April	76.00
Parmadale,St. Anthony Residential Care	3601	Residential Care - February	870.24
Vickie Hayes	3602	In home day care	225.00
Rose Marie Hullinger	3603	In home day care	143.00
Maggie Picklesimon	3604	In home day care	63.00
Karen L. Van Hoose	3605	Child care food program	167.79
Evelyn Winans	3606	In home day care	50.00
Karen L. Baker	3607	In home day care; child care food program	320.17
Patricia Bennett	3608	In home day care; child care food program	152.11
Dianna L. Callahan	3609	In home day care; child care food program	88.88
Nancy Cowgill	3610	In home day care; child care food program	99.88

Cheryl Daniels	3611	In home day care; child care food program	314.77
Sandra K. Hinger	3612	In home day care; child care food program	140.68
Lynn Kennison	3613	In home day care; child care food program	413.22
Connie Kise	3614	In home day care; child care food program	154.96
Judi McComas	3615	In home day care; child care food program	521.19
Dorothy Millington	3616	In home day care; child care food program	116.10
Gigi A. Ponzennel	3617	In home day care; child care food program	157.08
Sharon Price	3618	In home day care; child care food program	393.92
Ann Rafferty	3619	In home day care; Child care food program	379.06
Karen Smith	3620	Child Care Food Program; In home day care	258.92
Ruth Smith	3621	In home day care; child care food program	168.39
Carol Wampler	3622	In home day care; child care food program	407.06
Florence E. Bailey	3623	Child care food program	108.50
Jeanne Beightler	3624	Child Care Food Program	189.61
Pat Bright	3625	Child care food program	104.94
Carolyn Corbin	3626	Child care food program	178.54
Sandy Flowers	3627	Child care food program	106.85
Susan M. Gamble	3628	Child care food program	143.63
M/M Gene Harmon	3629	Emergency shelter care - April 1981	144.00
Jenny Hemphill	3630	Child care food program	134.82
M/M Terry Higginbotham	3631	Emergency Shelter Care - April 1981	384.00
Pat Lingrel	3632	Child care food program	91.63
M/M Wayne Lininger	3633	Emergency shelter care - April 1981	88.00
Kathy McCormich	3634	Child care food program	219.24
Betty Salyer	3635	Child care food program	375.03
Delores Stiles	3636	Child care food program	212.63
Kay Whitt	3637	Child care food program	92.88
Lindy Wooten	3638	Child care food program	303.26

DOG & KENNEL FUND

Blue's Animal Farm	3639	Picking up dogs through April - Dog & Kennel	100.00
United Telephone Company	3640	Telephone Bill - Dog Warden	57.22

SANITARY SEWER DISTRICT FUND

Postmaster	3641	Stamps - Sanitary Engineer	30.00
Charles Auto Parts	3642	Supplies	42.35
Gugel Hardware	3643	Supplies	34.19
McAuliffe Hardware	3644	Supplies	35.28
Washington Distributors (Rinks)	3645	Supplies	4.65
Charles E. Petty	3646	Reimbursement - mileage (attending Operator Training Class & making emergency sewer inspections)	127.08

MENTAL HEALTH FUND

Thomas-Marker	3647	Est. #15 - Construction, General Contractor	14260.00

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Columbia Gas of Ohio, Inc	3648	Other - Gas	443.14
Dayton Power and Light Company	3649	Other (Service, 3/17 - 4/15, 1981)	615.55
Prudential	3650	Insurance premium - Policy #RHO J 40987U	1694.72

FEDERAL FUND

Dept. of Administrative Services	3651	Unexpended balance in fund	725.00
Dept. of Administrative Services	3652	Unexpended balance in fund	720.00
Eloise Dowell, Co. Auditor	3653	Reimb for Group life insurance prem. for April, 1981	22.75
Eloise Dowell, Co. Auditor	3654	Reimb for Group Life Insurance prem. for Mar & Apr,1981	14.00
Eloise Dowell, Co. Auditor	3655	Reimb. for Group Life Insurance prem. for April, 1981	10.50
Eloise Dowell, Co. Auditor	3656	Reimb for Group Life Insurance prem. for April 1981	3.50
Marysville Office Center	3657	Office supplies	18.46
Eloise Dowell, Union County Aucitor	3658	Correction on Group Life Insurance	62.54

HAY RUN JOINT DITCH NO 1376 FUND

Connolly Construction Co.	3659	Est. No. 4 - Final construction payment - Champaign and Union Counties Joint Ditch	4218.26
Connolly Construction Company	3660	Extra work statement - Contract for Hay Run Joint Ditch No. 1376	4840.55

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE:COOPERATING WITH DIRECTOR OF TRANSPORTATION IN THE RAILROAD GRADE CROSSING PAVEMENT MARKING PROGRAM UNION COUNTY ENGINEER

Mr. Robinson moved the adoption of the following Resolution:

WHERAS, the Director of Transportaion of the State of Ohio proposes the improvement of the railroad pavement markings, in conformance with the Ohio Manual of Uniform Traffic Control Devices, at certain railroad-highway grade crossings under the jurisdiction of the County of Union, State of Ohio in accordance with the plans approved by the Director of Transportation, hereinafter referred to as the IMPROVEMENT, AND,

WHEREAS, the Federal Highway Safety Act of 1978 and Amended House Bill No. 111 provide funds for the construction as contemplated herein.

NOW THEREFORE, BE IT RESOLVED, by the Commissioners of Union County, State of Ohio, hereinafter referred to as the COUNTY, that:

Section 1:

It is declared to be in the public interest that the consent of the COUNTY be and such consent is hereby given to the Director of Transportation to proceed with the above improvement in accordance with plans, specifications and estimates as approved by the Director, at no cost to the COUNTY.

Section 2:

The COUNTY hereby agrees to perpetuate and maintain all railroad pavement markings on the approaches to at-grade crossing (s) inside the COUNTY installed and placed herein in conformance to the Ohio Manual of Uniform Traffic Control Devices and in compliance with the provisions of Section 4511.11 and related sections of the Ohio Revised Code.

THEREUPON, Mr. Bumgarner seconded the said motion and upon the roll being called the resultes of the vote was as follows:

COMMISSIONERS OF UNION COUNTY, STATE OF OHIO

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max Robinson, Yea

The State of Ohio, County of Union, Board of Commissioners, this is to certify that the foregoing is a true and correct copy of the resolution passed by said Board in Volume 34, on pages 243 and 244 and under date of May 11, 1981.

s/Le Snider (Clerk)

Union County, State of Ohio: The aforegoing is accepted as a basis for proceeding with the improvements herein described.

ATTEST:_____ _____ DATE_____
Director, Ohio Department of Transportation

* * *

RESOLUTION RE: SALE OF DUMP TRUCK - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to authorize the Union County Engineer to sell a 1973 dump truck (No. 5) -- surplus property -- to the Washington Township Trustees for the sum of $1200.00.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ACCEPTING CERTIFICATE OF COUNTY ENGINEER AS TO WORK COMPLETED - HAY RUN JOINT COUNTY DITCH NO. 1376

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to accept the following Certificate of County Engineer as to work completed.

IN THE MATTER OF THE JOINT COUNTY DITCH NO. 1376
PETITIONED FOR BY CHARLES A. WINGFIELD AND OTHERS

OFFICE OF COUNTY ENGINEERS, UNION COUNTY, OHIO
May 4, 1981

To: Connolly Construction Company, Contractors:

This is to certify that the undersigned County Engineer has accepted 100 per cent of the work and labor furnished and completed by you under your contract for the construction of the above named improvement petitioned for by Charles A. Wingfield and Riechard D. Neer and others, and I, therefore, approve said work and labor for payment in the sum of: Contract items $52,728.20; Extra work items $4,840.55 Total: $57,568.75 the same being the total price for said percentage of work and labor completed and accepted.

s/J. Donald Hart
County Engineer

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

MINUTES AND RESOLUTION IN THE MATTER OF THE JOINT COUNTY DITCH NO. 1376 (HAY RUN)

Union County Commissioners Glenn W. Irwin, Chairman of the Hay Run Joint Ditch Committee, Ernest Bumgarner and Max E. Robinson and Champaign County Commissioners Robert M. Livingston, Otho Johnson and Grover C. Faulk, Union County Engineer, J. Donald Hart, William Yeager and William Galloway, both from Union County Engineer's Department, met at McMahill Road in Rush Township, Champaign County for the purpose of inspecting the completed reconstruction of Hay Run Joint County Ditch No. 1376. After viewing the total distance of approximately 15,400 feet of reconstructed ditch, Mr. Robinson made a motion, seconded by Mr. Johnson to accept the completed ditch from the contractor and authorize payment to contractor of the balance due plus extra work in the amount of $4,840.55, all in accordance with the contract.

A roll call vote resulted as follows:

Champaign County Commissioners:
Robert M. Livingston, Yea
Otho Johnson, Yea
Grover C. Foulk, Yea

Union County Commissioners:
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: SCHEDULE OF FEES - COMMON PLEAS COURT - PUBLIC DEFENDER LAW.

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to rescind RESOLUTION RE: SCHEDULE OF FEES - COMMON PLEAS COURT - PUBLIC DEFENDER LAW, set forth in COMMISSIONERS JOURNAL 34 PAGE 95, AND DATED OCTOBER 14, 1980, to correct fees figures, and to adopt the following Resolution in its stead:

WHEREAS, Union County recognizes its responsibility under the laws of the State of Ohio and the United States of America to provide legal counsel for indigent individuals charged with serious offenses in the Courts of Union County; and

WHEREAS, the County Commissioners of Union County have chosen to utilize an assigned counsel system under the authority of Ohio Revised Code Section 120.33, and

WHEREAS, the foregoing represents the schedule of fees set by the County Commissioners pursuant to Ohio Revised Code Section 120.33(C) and Section 2941.51.

NOW, THEREFORE, BE IT HEREBY RESOLVED that pursuant to Ohio Revised Code Section 120.33 and Section 2941.51 the following plan is adopted for use by all the Courts within Union County.

I. All counsel eligible for payment under this schedule shall be appointed by a judge of the Union County Court of Common Pleas and said appointment shall be entered by signed journal entry recorded on the Court docket.

II. Reimbursement (Payment) for assigned counsel services shall be on the basis of Forty Dollars ($40.00) per hour for time in-court, and Forty ($40.00) per hour for time out-of-Court, up to the following maximum amounts for the following offense classifications and other proceedings:

In or out of Court hourly rate	$ 40.00	
Aggravated Murder w/o specs)	4000.00	(1 attorney)
	6000.00	(2 attorneys)
Murder	2500.00	
Felonies	300.00	(plus $200 per day trial w/max $1,000.)
Misdemeanors	200.00	
Juvenile Proceedings:		
Delinquency offenses	300.00	
Guardian Ad Litem	50.00	
All others	300.00	
Postconviction Proceedings:		
With Evidentiary Hearing	300.00	
Without hearing	150.00	
Habeas Corpus, Parole, Probation and all other proceedings not elsewhere classified	300.00	
Appellate Proceedings:		
Aggravated murder (w/o specs)	1000.00	
Murder	750.00	
Felonies	500.00	
Misdemeanors	200.00	

III. Reimbursement (Payment) for the entrance of pleas in all cases will be made on the basis of Forty ($40.00) per hour in-court and Forty ($40.00) per hour out-of-court, up to the prescribed maximums for each offense classification.

IV. Reimbursement (Payment) for reasonable expenses associated with providing representation shall be made when submitted on the attorney's fee certificate and approved by the Court. Expenses include, but are not limited to, such items as expert witness fees, polygraph examination costs, long-distance phone calls, photocopying, certain travel expenses, and other necessary items as approved in the discretion of the Court.

V. Additional reimbursement (payment) shall be made for extraordinary cases when approved by the Court. Such reimbursement (payment) shall be made at the rate of Forty ($40.00) dollars per hour in-court and Forty ($40.00) per hour out-of-court, up to Two Hundred ($200.00) per day whenever a trial continues beyond the following periods:

Aggravated Murder	15 days
Murder	10 days
Felonies	5 days

The Attorney's Certificate when submitted shall include a separate written statement noting that the Court had allowed extraordinary fees, with the specific amount of the fee and the time involved indicated.

Date: May 11, 1981

s/Le Snider
County Commissioners' Clerk

UNION COUNTY COMMISSIONERS

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY COMMISSIONERS

A motion was made by Ernest Bumgarner an seconded by Max E. Robinson to transfer $1,000.00 from within the County General Fund (Buildings & Grounds) as follows:

From Account # 3-04-01-03-1 to Account # 3-04-01-12-1 -(for payment of Environmental Engineer's 1978 Dodge 2-door Station Wagon).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson,Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY AUDITOR

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to transfer funds within the Federal Revenue Sharing Budget as follows:

From:Z-1 (Salaries) To: Z-10 (Other Expenses) $5,100.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - CLERK OF COURTS

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer funds within the County General Fund (Clerk of Courts) as follows:

From: 3-02-05-04-1 (Supplies) To: 3-02-05-04-1 (Equipment) $1032.98

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

To Union County Commissioners: May 8, 1981

I am requesting reimbursement of expense for meeting with Franklin County Auditor and Franklin County Recorder which will be held May 13, 1981. Betty Poling and myself will attend. The estimated expenses are as follows:

65 miles	@ 18¢	$11.70
Parking		3.50
Total----------		$15.20

s/Eloise Dowell
County Auditor

APPROVED:

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

To Union County Commissioners: May 8, 1981

I am requesting reimbursement of expenses for Southwest District Auditors' which will be held May 15, 1981. The estimated expenses are as follows:

55 miles @ 18¢	$9.90
1 meal	6.00
Registration fee	2.00
Total----------	$17.90

s/ Eloise Dowell
County Auditor

APPROVED:

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY PROSECUTOR

Union County Commissioners May 6, 1981
Union County Court House
Marysville, Ohio 43040

Dear Commissioners:

Please be advised that the Prosecutor's Office would like to attend the Summer Workshop for R. Larry Schneider and Adele Shank. The Summer Workshop is put on by the Ohio Prosecuting Attorneys' Association and is being held in Painesville, Ohio. We would estimate the probable cost to be approximately $275.00 per person, including course fee, transportation, lodging and food.

The dates of the Summer Workshop are June 25th through June 29th.

Thank you very much.

Yours very truly
s/R. Larry Schneider (Prosecuting Attorney)

APPROVED:

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of Union County Commissioners
Union County Court House
Marysville, Ohio 43040

May 5, 1981

RE: Authorization of Expenses

Dear Sirs:

Please accept this letter as our formal request for authorization of travel and expenses estimated below to be incurred in sending Mrs. Sharon Curl to a seminar sponsored by Baldwin-Wallace College entitled "The Job of Accounting Staff in a Social Service Agency" and is scheduled for June 18 and 19 in Berea, Ohio. The seminar is directed at Accounting Staff and Office Managers. Reimbursement for registration and necessary travel will be available from our agencies earmarked Staff Development Allocation.

Estimate of expenses:

Registration	$ 265.00
Travel - 400 miles @ 19¢	76.00
Lodging (including meals)	59.00
Total:----------	$400.00

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio (Director)

* * *

Meeting adjourned 4:00 o'clock p.m.

Ernest Bumgarner Glenn W. Irwin Max E. Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 18th day of May, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 18th day of May, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Marysville Office Center	3661	Paper, legal pads and file - Commissioners	25.46
Max E. Robinson	3662	Expenses from JDC meeting (5 dinners) - Commissioners	51.26
Marysville Newspapers, Inc	3663	1 yr. subscription renewal - Environmental Engineer	35.00
Xerox Corporation	3664	Rental for 600 Xerox machine - "	70.00
Xerox Corporation	3665	Pmt. on xerox and use of xerox - Recorder	263.25
Marysville Office Center	3666	Supplies - Auditor	151.71
Marysville Office Center	3667	Equipment and supplies - Treasurer	163.02
International Business Machines Corp.	3668	Maintenance and pmt. on computer - Data Processing	2347.74
Charles E. Potts	3669	Transcripts - Common Pleas Court (4691,5042)	35.00
Dianne Denbow (Shorthand Reporter)	3670	Appearance fee and mileage - Common Pleas Court	48.28
Sharon B. Bushong	3671	Foster care (Ruth and Kim Hall) - Juvenile Court	672.00
Mr. and Mrs. Vernon Current	3672	Foster care (D. Lawson) - Juvenile Court	252.00
Mr. and Mrs. Danny Davis	3673	Foster care (Pat Cummins) - Juvenile Court	336.00
Peg Worthington	3674	Foster care (Brenda Nickles) - Juvenile Court	252.00
Delaware County Group Home, Inc	3675	Care of Michele Fletcher (14 days) - Juvenile Court	210.00
Starr Commonwealth Schools	3676	Monthly maintenance charges (D. Pacha) - Juvenile Court	1525.50
Starr Commonwealth Schools	3677	Monthly maintenance charges (R. Fleming) - Juvenile Crt.	1525.50
Gary F. McKinley	3678	Expenses - meeting of Ohio Assn of Probate & Juvenile	289.97
Bank Baldwin Law Publishing Co.	3679	1981 service subscription,Criminal Serv & R.U.,Prob.Crt.	203.00
bsp Company	3680	Perma stamps, etc - Probate Court	29.90
Keystone Envelope Co.	3681	Voucher envelopes - Probate Court	87.47
The Law Abstract Publishing Co.	3682	Ohio State Reports, Vol. 62 - Probate Court	15.86
MacMillan Publishing Co.	3683	American Trial Judges - Probate Court	19.45
Michael J. Grigsby	3684	Atty fee (N. Malkovsky,alleged mentally ill) Prob. Crout	90.00
Joseph G. McNemar	3685	Atty fee (Gail Chalfont) - Probate Court	120.00
Franklin D. Peterman	3686	Salary - Janitor	591.57
Gertrude E. Shaw	3687	Salary - Janitor's helper	371.08
Brown Supply Company	3688	Cleaning supplies - Buildings and Grounds	255.15
Elgee Electric Company	3689	Tube lights - Buildings and Grounds	37.87
McAuliffe's	3690	Supplies - Buildings and Grounds	28.03
Silco, Inc.	3691	Cleaning supplies - Buildings and Grounds	22.25
Air Cond. & Refrigeration Service	3692	Rain shield (Auditor's Office) - Building & Grounds	5.50
Columbia Gas of Ohio, Inc	3693	Gas bills, various county buildings	813.02
Don McAlister Camera Co.	3694	Repairs shipping & supplies - Sheriff	6.97
National Graphics Corp.	3695	Office Supplies - Sheriff	445.56
J.M. Sealts Company	3696	Food for jail - Sheriff	330.26
Louis R. Polster Company	3697	Kitchen Equipment - Sheriff	61.05
Jim & Mikes Garage	3698	Repairs - Sheriff	89.60
Marysville Auto Parts	3699	Spark plugs; repairs - Sheriff	13.12
Banks Baldwin Law Publishing Co.	3700	1981 service subscription - Sheriff	160.00
McCarthy Pharmacy	3701	Drugs (L. Rausch) T.B. Patient	46.55
Fairbanks High School	3702	School fees	21.60
Hayes and Gray Shoes	3702	Shoes - Foster Care	69.47
Kroger Co.	3704	Groceries - Foster Care	7.11
Plaza Barber Shop	3705	Haircut - Foster Care	4.75
Washington Dist. (Rink's)	3706	Clothing - Foster Care	158.18
Kay Higginbotham	3707	Travel reimbursement - Foster Care	17.86
McCarthy Pharmacy	3708	Medical - Foster Care	7.00
Camp Nuhop	3709	Adoption subsidy camp fees	230.00
Union Co. Counselling Services	3710	Adoption subsidy - counselling	255.00
Hills Company	3711	Supplies - Union Co. Engineer	23.55
Connolly Construction Co.	3712	30/170th of cost of construction - Don Rausch Ditch	406.47
M & G FUND			
County Highway	3713	Payroll - 4/26/81 - 5/9/81 inclusive	15804.30
Delaware County Materials	3714	Materials - road	25.34
L.G. Rockhold & Sons	3715	Materials - road	484.35
Sandy, Inc	3716	Materials - road	3886.20
Union Aggregates Company	3717	Materials - road	1005.62
Connolly Construction Company	3718	Materials - road & bridge	388.81
Bellmar Landmark	3719	Other expenses	7731.72
Board of Public Affairs	3720	Other expenses	21.21
Bob Chapman Ford Inc	3721	Other expenses	6.76
Gale Cookston (Mac Tools)	3722	Other expenses	25.20
The Dayton Power & Light Company	3723	Other expenses - Electric	83.97
W.W. Grainger, INc	3724	Other expenses	87.60
J.Donald Hart, Union Co. Engineer	3725	Other expenses	21.00
Machinery and Tool Rentals, Inc	3726	Other expenses	54.50
Marysville Concrete Corporation	3727	Other expenses	73.85
Ohio Penal Industries	3728	Other expenses - signs	2671.04
Ohio Soil Service, Inc	3729	Other expenses	40.84
Robert Rausch	3730	Other expenses - PD Copier	27.00
Union Co. Auto & Farm Supply Company	3731	Other expenses	159.51
United Telephone Company of Ohio	3732	Other expenses	38.58
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			

PUBLIC ASSISTANCE ADMINISTRATIVE FUND

Employees Payroll	3733	Payroll	13915.40
Marysville Newspapers, Inc	3734	Supplies	44.70
Marysville Office Center	3735	Supplies	63.96
Elmer Fuller	3736	Security Deposit (12597)	125.00
Columbia Gas of Ohio,Inc.	3737	Gas shut off (12598)	110.47
Columbia Gas of Ohio, Inc	3738	Gas security feposit (12618)	95.00
Dayton Power and LIght Co.	3739	Electric shut off (12590)	
Village of Milford Center	3740	Water deposit (12592)	25.00
Walter R. Burt, M.D.	3741	Medical (12607)	12.00
Walter R. Burt, M.D.	3742	ADC Admin. Exam (Bugg)	20.00
Walter R. Burt, M.D.	3743	ADC Adm. Exam (Pack)	
Community Medcenter Hospital	3744	IP Services (12619)	495.04
Mediclinics, Inc	3745	Medical (12608)	9.00
Roger E. Parenteau, M. D.	3746	Medical (12611)	18.00
Plain City Pharmacy	3747	Medical RX (12609-12617)	27.10
Revco Discount Drugs	3748	Medical RX (12606,12610,12612)	52.16
Zaugg & Linscott M.D.'s Inc.	3749	Medicaid Adm. Exam (Fogle)	15.00
BancOhio National Bank	3750	Transactions for food stamp collections - April,Mail issuance	294.55
Dayton Power and Light Co.	3751	Electric service 3/31 - 4/30/81	124.10
Union County Commissioners	3752	Co. wide cost allocation, May 1981	1294.50
Revco Discount Drug Center	3753	Supplies	31.50
Mary M. Limes	3754	Travel - April	117.80
James R. Smith	3755	Travel - April	18.62
Parmadale,St. Anthony Residential Care	3756	Residential treatment - March	963.48
Becky Glover	3757	In home day Care; Child Care Food Program - April	292.60
Esther Styer	3758	In home day care; Child care food program - April	48.97
Patty Bodey	3759	Child Care Food Program - April	246.51
Diana Brown	3760	Child Care Food Program - April	140.24
Sally Mills	3761	Child Care Food Program - April	46.24

DOG & KENNEL FUND

Amer J. Dodge	3762	Salary - Dog Warden	464.44

SANITARY SEWER DISTRICT FUND

Gateway Supply Co.	3763	Supplies	26.01
Union Rural Electric Coop, Inc.	3764	Electricity for sewage treatment plants	914.13

MENTAL HEALTH FUND

Thomas and Marker Construction Co.	3765	Est No. 14 - General Contractor - Mental Health	5170.00

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Employees	3766	Payroll 203	10708.10
Mechanics Uniform Rental	3767	Supplies	42.15
United States Postmaster	3768	Supplies	84.00
Washington Distributors	3769	Supplies	32.40
White-Westinghouse Consumer Service Co	3770	Parts for dryer (supplies)	39.95
Yutzy Brothers, Inc	3771	Repair leak in water line - Contract Repairs	46.34
United Telephone Company of Ohio	3772	Service - 5/1/81	156.58

REAL ESTATE ASSESSMENT FUND

Tri State Appraisal Company, Inc	3773	1980 new construction retainage	1026.00

FEDERAL FUND

John A. Crowell, Jr	3774	Salary - Janitor's helper	280.80
Donald G. Shively	3775	Salary - Janitor's helper	280.80
Marysville Office Center	3776	Office supplies - Grant Coordinator	16.46

STATE FUND

Treasurer of State	3777	Ex'm., various townships	1891.88

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

QUOTES ON BITUMINOUS MATERIAL - UNION COUNTY ENGINEER

The following quotes on bituminous materials were received until 11:00 a.m. on this date, and opened publicly at 11:30 a.m.:

SEE PAGE 250

COMPANY	R.S.2	ALT.	MC-30		
Central Ohio Asphalt Corp, 8 E. Long,Cols OH	$0.6048 Del	Price subject to Decrease			1½ hrs U.T.then $22.00/hr
Clark Oil Products Inc 300 S.West End Ave Dayton,OH	$0.6194 Del	MWS-90 $0.6494 Del Prices firm for 1981	$0.994 Del		2 hrs U.T. then $25.00/hr.
Wyandot Blacktop Co,Inc 1465 N. Main St,P.O. Bx. 565 Marion, Ohio	$0.6525 Del	MS-2;MWS-90 $0.6645 Del Prices subject to + or -		SS-921,$28.00/T 404 25.50/T FOB Marion	2 hrs. U.T then $25.00/hr.
Koch Asphalt Co. 500 Furnace St.,Cols,OH	$0.6323 Del.		N/A		2 hrs U.T. then $22.00/hr
Ashland Petroleum Co. P.O. Bx 21o Findlay, Ohio		Prices subject to change at any time	$1.1920 Del 1.1500 FOB Findlay		2 hrs U.T then $6.25/1/4 hr.
Koppers,P.O.Bx 2155 Heath O. Plant	$0.7500.00				
Northwood Stone Asphalt, Inc 8323 Watkins Rd. Ostrander,Ohio				402,$22.00/T 403, 23.00/T 404, 23.00/T (FOB PLANT)	402,$27.80/T 403, 28.80/T 404, 28.80/T (LAID) Haul $1.10,1st Ton Mile; $0.15/Ton Mile thereafter
Owens Stone Co. (Sandy, Inc) 1274 Ostrander Rd Ostrander, Ohio				SS-921 -$25.50 402) 403) $22.50 404) (FOB PLANT)	

No Action was taken.

* * *

RESOLUTION RE: AUTHORIZING UNION COUNTY ENGINEER TO RE-FIGURE ASSESSMENTS ON NORTH FORK OF INDIAN RUN DITCH

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to authorize the Union County Engineer to re-figure the assessments on the North Fork of Indian Run Ditch, and to report back at the earliest possible date so that a date and time can be set for the final hearing on assessments.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson,Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT AND FAMILY SERVICES

Union County Board of County Commissioners
Union County Court House
Marysville, Ohio 43040

May 11, 1981

RE: Authorization of Expenses

Dear Sirs:

The Public Children Services Association Trustees meeting to be held May 19, 1981 at 9:30 a.m. at 1397 East Broad Street, Columbus, Ohio. Please accept this letter as our formal request for authorization of expenses estimated below to be incurred in going to this meeting.

Travel	64 miles x .19¢	$12.16	
Lunch		4.00	Total-------$16.16

The Public Children Services Association of Ohio is sponsoring a one day conference on Adoption Subsidies to be held on May 27, 1981 in Columbus, Ohio. Please accept this letter as our formal request for authorization of expenses estimated below to be incurred in sending two persons to this conference.

Registration	$10.00 x 2	$20.00	
Travel	64 miles x 19¢	12.16	
Lunch	$4.00 x 2	8.00	
Parking		4.00	Total-------$44.16

The Ohio Welfare Directors 25th Annual Spring Workshop is being held June 8,9 and 10 at the Downtown Sheraton Hotel, Columbus, Ohio. The workshop includes individual presentation on 31 different topics all of which are related to county welfare operations. Please accept this letter as our formal request for authorization of expenses estimated below to be incurred in the participation of twenty persons from this agency. Since this is a three day workshop with specialized session we have planned for most of our staff to attend for one day only.

Registrations	20 x $15.00	$300.00	
Lunch	20 x 4.00	80.00	
Travel	64 mi x 5 trips x 19¢	60.80	
Parking	$4.00 (per auto per day)	20.00	Total-----$460.80

Respectfully submitted
s/John A. Popio (Director)

APPROVED BY:
s/Ernest Bumgarner; s/Glenn W. Irwin; s/Max Robinson

* * *

Meeting adjourned 4:00 p.m.

Ernest Baumgarten Glenn Davis Max Rohrer

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 26th day of May, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in special session this 19th day of May, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk

The following sealed bids for installing Air Conditioning at Union Manor (Union County Home), 18000 St. Rte. 4, Marysville, OH, were received until 3:00 p.m., opened and read publicly at 3:30 p.m. this 19th day of May, 1981.

ELECTRICAL:

BIDS	ITEM	CARROLL'S	MORLEY ELEC.	MC'KITRICK	MCKITRICK	BUSH	BUSH	ENG. EST.
Mat'l	Item 6	$ 4500	$ 5629	$ 4366.67		$ 4600		
Labor		4520	4400	8733.33		9250		
Total		9020	10024	(13100.00)+ 500 contingency	=$13600.00	(13850)+ 500 Cont.= $14350		
Mat'l	Item 7							
Labor	Dining Rm.	$ 50	73		65	30		
Total		100	80		400	170		
		150	153		465	200		
Mat'l	Item 8	50	73		90	10		
Labor	Kitchen	120	80		400	180		
Total		170	153		490	190		
Mat'l	Item 9	90	73		103	See E5		
Labor	Laundry	285	85 (80)		400	See E5		
Total		375	153 (158)		503	See E5		
Mat'l	Item 10	240	73		105	95		
Labor	Office	405	80		475	170		
Total		645	153		580	265		
Mat'l	Item 12	235	73		120	126		
Labor	Training Rm.	365	80		600	223		
Total		600	153		720	349		
GRAND TOTAL		$10,960	$10,789		$16,358	$15,354.		$12,000.

* * *

INSTALLATION OF AIR CONDITIONING SYSTEM

BIDS	ITEM	COMBUSTION REFRIGERATION	BRUNER CORP.	J.A.GUY	RADICO, INC	MIKE VALLERY AIR-CONDITIONING & REFRIGERATION SERV.	KEEN AIR	AIR SYSTEMS
Ma'tl	1	$ 56,791	$ 54,970	$61,000	$ 58,300	$ 57,711	$	$ 67,800
Labor		41,123	40,000	26,300	50,000	11,050		17,800
Total		97,914	94,970	87,300	103,300	68,761	81,300	85,600
Mat'l	2	1,852	2,300	2,500	2,285	2,334		2,600
Labor	Dining Rm	1,368	1,000	1,500	2,000	450		800
Total		3,220	3,300	4,000	4,285	2,784	1,900	3,400
Mat'l	3	2,013	2,300	2,600	2,500	2,459		2,650
Labor	Kitchen	1,232	900	1,300	1,100	450		700
Total		3,245	3,200	3,900	3,600	2,909	3,700	3,350
Mat'l	4	3,817	3,700	3,500	3,965	4,210		4,050
Labor	Laundry	1,424	2,000	2,200	2,200	600		1,200
Total		5,241	5,700	5,700	6,165	4,810	4,700	5,250
Mat'l	5	2,673	2,600	3,200	3,385	2,911		3,250
Labor	Office	2,359	2,000	2,300	3,000	600		900
Total		5,032	4,600	5,500	6,385	3,511	3,800	4,150
	11							
Mat'l	Training Rm.	3,181	900	2,200	1,570	1,436		1,800
Labor		1,167	1,000	1,300	1,500	600		800
Total		4,348	1,900	3,500	3,070	2,036	1,100	2,600
Grand Totals:		$119,000	$113,670	$109,900	$131,805	$84,811	$96,500	$104,350

Engineer's Estimate: $95,000.00

* * *

No action was taken.

Ernest Bumgarner Glenn W. Irwin Max Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 26th day of May, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 26th day of May, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Banks Baldwin Law Publishing Co.	3778	1981 subscription, Ohio Atty General Opinions - Commissioners	45.00
Eloise Dowell	3779	Reimbursement, expenses attending meetings - Auditor	41.08
Postmaster	3780	Postage for postage meter - Prosecuting Attorney	60.00
Dictaphone	3781	Ansafone 747 for Common Pleas Court	450.00
BancOhio National Bank	3782	Check sequencing - Bureau of Support	5.76
Marysville Newspapers, INc	3783	Receipts & envelopes - Bureau of Support	440.00
Marysville Office Center	3784	Supplies - Bureau	44.57
Pitney Bowes	3785	Postage rental - Bureau of Support	39.00
Postmaster	3786	Postage - Clerk of Courts	700.00
Pitney Bowes	3787	Copier supplies - Clerk of Courts	220.25
Pitney Bowes	3788	Meter rental - Clerk of Courts	33.00
Pitney Bowes	3789	Copier - Clerk of Courts	2264.40
Franklin County Coroner	3790	Autopsy (Peter H. Agrusa) - Coroner	350.00
Metzger and Blackburn	3791	Consulting engineering costs, Union Manor Cooling - Bldgs. and Grounds.	788.66
Foy Johnston, Inc	3792	Paint - School Board and Jail - Buildings & Grounds	197.30
Rose Chemical Products, Inc	3793	Insecticide - Buildings & Grounds	12.50
State Chemical Sales Company	3794	Scram liquid pipe cleaner - Buildings & Grounds	74.36
Dayton Power & Light Co.	3795	Electric bills - Airport	25.94
Barrett Brothers	3796	Supplies - Sheriff	30.40
Kroger Co.	3797	Film - Sheriff	13.78
Marysville Packing Co.	3798	Meat for jail - Sheriff	68.04
Washington Distributors	3799	Supplies - Sheriff	67.88
Harry L. Wolfe	3800	Reimbursement for supplies & Travel - Sheriff	14.00
Treasurer of the State of Ohio	3801	Teletype services for April - Sheriff	280.00
Bob Gordon T.V. Service	3802	Repairs - Sheriff	25.30
Community Markets	3803	Groceries for Safety City - Sheriff	185.66
Rex Dennis	3804	Trustee haircut - Sheriff	4.00
Mobil Oil Credit Corporation	3805	Gas and oil for April - Building Inspector	163.03
Hall Electronics	3806	Antennas & truck mount - Civil Defense	140.20
McAuliffe's	3807	Varnish & tools - Civil Defense	46.45
Treasurer of State	3808	Support of crippled children - period ending Apr. 1981	1741.45
Ohio Bureau of Employment Services	3809	Charges for April 1981 (4 people)	1029.00
Heckers Shoes	3810	Shoes - Foster Care	30.00
Jean Scene	3811	Clothing - Foster Care	12.80
Sears Roebuck Co.	3812	Clothing - Foster Care	40.09
Starlite Salon	3813	Hair cut - Foster Care	5.50
Catholic Family & Childrens Serv.	3814	Residential treatment - Room & Board for March, 1981	107.26
Gregory Broods DO	3815	Medical - Foster Care	39.00
MEF Inc.	3816	Medical - Foster Care	30.00
M & G FUND			
A.M. Bruning	3817	Supplies	55.06
Barco Municipal Products Inc	3818	Other expenses	357.37
Columbia Gas of Ohio, Inc	3819	Other Expenses	158.99
Ohio Edison Company	3820	Other expenses	37.12
W.W. Grainger, INc	3821	Other expenses	135.13
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Donald R. Lowe	3822	Gasoline for transportation to work (12600)	15.00
Patricia L. Bright, Mgr. The Colonial Motel	3823	Emergency Shelter (12593)	129.00
Columbia Gas of Ohio, Inc	3824	Gas shut off (12620)	11355
Dayton Power and Light Co.	3825	Electric shut off (12441)	114.50
Union Rural Electric Coop, Inc	3826	Electric shut off (12622-12627)	184.37
Medical Center Pharmacy	3827	Medical RX (12651)	20.94
Roger E. Parenteau, M.D.	3828	Medical GR-MO (12652)	16.20
Union County Commissioners	3829	House maintenance payment	266.67
Central Ohio Printing Corp.	3830	Subscription - Plain City Advocate	5.00
Columbia Gas of Ohio, Inc	3831	Gas service for Welfare Building	63.16
John Popio, WElfare Director	3832	Child support - transferred from P.A. Acct. to General Fund	80.00
Texas Department of Health	3833	Birth Certificate (Barron)	3.00
Xerox Corp.	3834	Monthly charge - April	255.27
Madeleine Addams	3835	Travel - April	132.94
Myra Cantrell	3836	Travel - April	24.89
Memorial Hospital Home Health Services	3837	Homemaker service	5366.62
Rose Marie Hullinger	3838	In home day care	132.00
Karen Smith	3839	In home day care	88.00
Evelyn Winans	3840	In home day care	55.00
Gigi A. Pozenel	3841	In home day care; Child care food care - May	95.87
Child Care Consultants Inc	3842	Medical Emergency Shelter Care	39.00
DOG & KENNEL FUND			
Mobil Oil Credit Corporation	3843	Gasoline - Dog & Kennel	76.98

SANITARY SEWER DISTRICT FUND

Ohio Edison Co.	3844	Electricity - TAWA Sewage Treatment Plant	109.55
Mobil Oil Credit Corporation	3845	Gas and oil for April	355.49

FEDERAL FUND

Robert MOrris	3846	Reimbursement - mileage for CETA Participant	23.04
United Telephone Company	3847	Telephone bill - Grant Coordinator	46.71

ROAD & BRIDGE FUND

Shearer-Banks Insurance, Inc	3848	Ins. premium for fleet policy for Co. Engineer	5195.86

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AUTHORIZING THE COUNTY OF UNION OHIO TO ENTER INTO AN AGREEMENT WITH HONDA OF AMERICA MFG., INC.

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to pass the following Resolution:

A RESOLUTION AUTHORIZING THE COUNTY OF UNION, OHIO TO ENTER INTO AN AGREEMENT WITH HONDA OF AMERICA MFG., INC., AUTHORIZING SUCH COMPANY TO COMMENCE THE ACQUISITION AND INSTALLATION OF EQUIPMENT FOR ITS NEW MANUFACTURING FACILITY LOCATED WITHIN THE BOUNDARIES OF THE COUNTY TO BE FINANCED THROUGH THE ISSUANCE AND SALE OF $1,000,000 INDUSTRIAL DEVELOPMENT REVENUE BONDS OF THE COUNTY.

WHEREAS, the County of Union, Ohio (the "Issuer"), by virtue of the laws of the State of Ohio, particularly Chapter 165, Ohio Revised Code, and the authorities therein mentioned, wishes to take the necessary actions for the issuance of revenue bonds in the aggregate principal amount not to exceed $1,000,000 (the "Bonds") for the purpose of assisting in the financing of costs of acquisition and installation of equipment for a new manufacturing facility owned and operated by Honda of America Mfg., Inc. (the "Company") for use in the Company's business of the manufacture and assembly of automobiles and for related purposes (the "Project"); and

WHEREAS, this Board of County Commissioners has considered the matters set forth in an Agreement of even date hereiwth in the form attached hereto as Exhibit A;

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Union, State of Ohio:

Section 1. This Board of County Commissioners does hereby find and determine that:

(a) The Project will be a "project" within the meaning of that term as defined in Section 165.01, Ohio Revised Code; and

(b) The project is consistent with the purposes of Section 13 of Article VIII, Ohio Constitution, to create or preserve jobs and employment opportunities and to improve the economic welfare of the State of Ohio.

Section 2. The Agreement to Issue Bonds between the County and the Company, in the form attached hereto as Exhibit A and incorporated herein by reference, which Agreement at paragraph numbered 1 provides that the Company is authorized to acquire and install equipment for a new manufacturing facility owned and operated by the Company for use in its business of the manufacture and assembly of automobiles and for related purposes, is hereby adopted and approved.

Section 3. Vorys, Sater, Seymour and Pease, of Columbus, Ohio, be and hereby are employed as bond counsel to prepare proceedings for and approve the Bonds. The fees and expenses of said bond counsel shall be paid by the Company or from the proceeds of the issuance of the Bonds, and shall in no event be charged to or otherwise be an obligation of this Board of County Commissioners or the Issuer.

Section 4. It is found and determined that all formal actions of this Board of County Commissioners concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board of County Commissioners, and that all deliberations of this Board of County Commissioners and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with Section 121.11 of the Ohio Revised Code.

Section 5. At least two members of the Board of County Commissioners are hereby authorized and directed to execute said Agreement to Issue Bonds and to take such other action as may be reasonable, necessary or appropriate in accordance with the terms thereof. The President of the Board of County Commissioners is authorized, if requested by the Company, to designate and appoint a Prevailing Wage Coordinator for the Project pursuant to Section 4115.071, Ohio Revised Code.

Section 6. This resolution shall be effective immediately upon its adoption.

The foregoing motion having been put to a vote, the resolution of the roll call was as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

I hereby certify that the foregoing is a true and correct copy of the original resolution as passed by the Board of County Commissioners at its regular meeting held on May 26, 1981.

s/Le Snider
Clerk, Board of Co. Commissioners
County of Union, Ohio

* * *

RESOLUTION RE: AGREEMENT TO ISSUE BONDS - HONDA OF AMERICA MFG., INC

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to enter into the following Agreement

to issue bonds:

THIS AGREEMENT, entered into as of the 26th day of May, 1981, between the County of Union, Ohio (hereinafter called the "Issuer"), a county and political subdivision organized and existing under the Constitution and laws of the State of Ohio, and Honda of America Mfg., Inc., (hereinafter called the "Company"), an Ohio Corporation, for the purposes of creating or preserving jobs and employment opportunities and improving the economic weslare of the people of the Issuer and the State of Ohio (hereinafter called the "State"), WITNESSETH:

WHEREAS, the Company desires to equip a new manufacturing facility owned and operated by the Company and located within the boundaries of the Issuer for use in its business of the manufacture and assembly of automobiles and for related purposes (the Project"); and

WHEREAS, the Company has evidenced a desire to assist in the financing of such equipment from the proceeds of Industrial Development Revenue Bonds of the Issuer (hereinafter called the "Bonds"), issued pursuant to the authority of Article VIII, Section 13, of the Ohio Constitution and Chapter 165 of the Ohio Revised Code, in a principal amount not to exceed $1,000,000; and

WHEREAS, the Project will create or preserve jobs and employment opportunities for residents of the Issuer and improve the economic welfare of the Issuer and its people; and

WHEREAS, it is the desire of the Issuer that such added jobs and employment opportunities be provided at the earliest possible moment and that the economic improvement produced by the acquisition and installation of equipment for the Project occur at the earliest possible time;

NOW, THEREFORE, in consideration of the foregoing, the Issuer and the Company hereby agree as follows:

1. The Company shall promptly commence the acquisition of equipment for the Project which will provide additional jobs and employment opportunities and improve the economic welfare of the Issuer and the State, and the Company will provide, or cause to be provided at its own expense, any necessary interim financing to permit such acquisition of equipment to commence promptly. The Company also agrees that upon the issuance of the Bonds it will, at least to the extent financed with the proceeds of the Bonds, enter into a lease or loan agreement with the Issuer under which the Company will make rental or loan payments sufficient to pay the principal of, premium (if any) on and interest on the Bonds and such additional payments as may be required or provided by law and the bond resolution, to pay all taxes and special assessments (if any), and whatever sums may be required for operation. maintenance and depreciation of the Project. The parties hereto further agree that the Company shall be reimbursed from the proceeds of the Bonds for the costs incurred directly or indirectly for or in connection with the Project whether such costs shall be incurred prior to, at or after delivery of the Bonds.

2. The Issuer will, subject to the requirements and provisions of law, enact the legislation necessary to authorize the issuance of the Bonds and the execution of such lease or loan agreement on behalf of the Issuer, provided that the Bonds shall not represent or constitute a debt or a pledge of the faith and credit of the Issuer and shall not obligate or pledge any moneys raised by taxation, but the repayment of the principal of, premium (if any) on and interest on the Bonds shall be made solely and only from the rental, loan payments, revenues, and other income, charges and moneys derived from the lease, sale, use or other disposition of the Project. The Bonds and accompanying documents shall have such terms as shall be approved by the Company and the Issuer, and the Issuer will deliver the Bonds to the purchaser or purchasers thereof designated by the Company and will cooperate to its fullest extent in consummating the transaction.

3. In order to induce the Issuer to execute and deliver this agreement and ultimately to issue the Bonds as aforesaid, the Company hereby agrees to defend, indemnify, and hold the Issuer and any and all officials thereof harmless against any and all loss, cost, expense, claims, or actions arising out of or connected with the execution and delivery of this Agreement and the consummation of the transactions provided for herein and contemplated hereunder,including the preparation of proceedings for, and the issuance, sale or deliver of, the Bonds. The parties hereto agree that the Company is hereby authorized to transfer and assign all of its rights and obligations hereunder to a corporation, partnership, limited partnership or other entity which is a "related person" to the Company, as that term is defined in Section 103(b) (6) (C) of the Internal Revenue Code of 1954, as amended.

4. All wages paid to laborers and mechanics employed on the Project shall be paid at the prevailing rates of wages of laborers and mechanics for the class of work called for by the Project, which wages shall be determined in accordance with the requirements of Chapter 4115 of the Ohio Revised Code for determination of prevailing wage rates; provided, however, that if the Company undertakes, as part of the Project, construction to be performed by its regular bargaining unit employees who are covered under a collective bargaining agreement which was in existence prior to the date of this Agreement, the rate of pay provided under the applicable collective bargaining Agreement may be paid to such employees. To the extent required by Section 4115.032 of the Ohio Revised Code, the Company shall comply, and shall require compliance by all contractors and subcontractors working on the Project, with all applicable requirements of Sections 4115.03 through 4115.16 of the Ohio Revised Code, including, without limitation, (i) obtaining or causing to be obtained from the Ohio Department of Industrial Relations its determination of the prevailing rates of wages to be paid for the class of work called for by the Project and (ii) if requested by the Issuer, requesting such Department to designate a Prevailing Wage Coordinator for the Project, pursuant to Section 5115.032 of the Ohio Revised Code. Prior to the issuance of the Bonds, the Company shall be requested to provide the Issuer with evidence, satisfactory to the Issuer, that it has complied with the foregoing Agreement.

IN WITNESS WHEREOF, the Issuer, pursuant to a resolution passed by its Board of County Commissioners on May 26, 1981, has caused this Agreement to be executed by at least two of its County Commissioners, and the Company has caused this Agreement to be executed by its duly authorized officer, all as of the day and year first above written.

HONDA OF AMERICA MFG., INC

By_____

Its_____

COUNTY OF UNION, OHIO

By: s/Ernest Bumgarner (County Commissioner
By: s/Glenn W. Irwin (County Commissioner)
By: s/Max Robinson

Approved as to form:
s/R. Larry Schneider (Prosecuting Attorney)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AWARDING CONTRACT TO MORLEY ELECTRIC - UNION MANOR AIR CONDITIONING PROJECT

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to award the electrical contract in the amount of Ten Thousand Seven Hundred Eighty Nine Dollars ($10,789.00) to Morley Electric, Marysville (low bidder) for performing the electrical work in constructing an air conditioning installation at Union Manor (Union County Home).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

NOTE: See file C-111 for Agreements, and other related documents.

* * *

RESOLUTION RE: AWARDING CONTRACT TO AIR CONDITIONING AND REFRIGERATION SERVICE CO. (MIKE VALLERY) - UNION MANOR AIR CONDITIONING PROJECT

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to award the general mechanical contract of $84,811.00 to Air Conditioning and Refrigeration Service (Michael Vallery) (low bidder) for constructing an Air Conditioning Installation at Union Manor (Union County Home).

A roll call vote resulted as follows:

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

NOTE: See file C-112 for Agreements, and other documents.

* * *

RESOLUTION RE: AWARDING CONTRACTS FOR PURCHASE OF BITUMINOUS MATERIALS - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to award contracts to low bidders, as follows for the purchase of bituminous materials, and to authorize the Union County Engineer to draw Purchase Orders for same:

RS - Central Oil Asphalt Corporation, 8 East Long St., Columbus, Ohio	$0.6048 Del.
MC-30 - Clark Oil Products, INc., 300 S. West End Ave., Dayton, Ohio 45427	$0.9994 Del.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

PURCHASE ORDER NO. 188-81 - TO CENTRAL OIL ASPHALT CORPORATION FOR BITUMINOUS MATERIALS - UNION COUNTY ENGINEER

To:
Central Oil Asphalt Corporation
8 East Long Street
Columbus, Ohio 43215

Attn: C.H. Knowlton, Jr.

Dear Sirs:

Please furnish the following:

300,000 gallons, more or less, RS-2 complying with Ohio State Highway Specifications. FOB job site, any road in Union County in INSULATED TRANSPORTS AT APPLICATION TEMPERATURE @ $0.6048 per gallon delivered. As per quote of of May 18, 1981.

Please bill monthly on statements for material, delivery, and demurrage, if any to:

J.Donald Hart, P.E., Union Co. Engineer
Court House, Marysville, Ohio 43040

It is required that a notarized certificate showing that the material meets State Highway Specifications be furnished with each load.

Sincerely yours,
5/26/81 s/J. Donald Hart, Union Co. Engineer
5/26/81 s/Ernest Bumgarner, Union Co. Commissioner
5/26/81 s/Glenn W. Irwin, Union Co. Commissioner
5/26/81 s/Max E. Robinson, Union Co. Commissioner

I hereby certify that the money for payment of these materials is in the Union County M & G Fund, or in the process of collection.

5/26/81 s/Eloise Dowell, Union Co. Auditor.

* * *

PURCHASE ORDER NO. 189-81 - TO CLARK OIL PRODUCTS, INC, FOR BITUMINOUS MATERIALS - UNION COUNTY ENGINEER

To: Clark Oil Products, Inc, 300 S. West End Ave., Dayton, Ohio 45427
Attn: Phil Stanley, Sales Representative

Dear Sirs:

Please furnish the following:

10,000 gallons, more or less, MC-30 complying with Ohio State Highway Specifications. FOB job site, any road in Union County in INSULATED TRANSPORTS AT APPLICATION TEMPERATURE @ $0.9994 per gallon delivered. As per quotations of May 18, 1981.

Please bill monthly on statements for material, delivery, and demurrage, if any, to:

J. Donald Hart, P.E., Union County Engineer
Court House, Marysville, OHio 43040

It is required that a notarized certificate showing that the materials meets State Highway Specifications be furnished with each load.

5/26/81 s/J. Donald Hart, Union Co. Engineer
5/26/81 s/Ernest Bumgarner, Union Co. Commissioner
5/26/81 s/Glenn W. Irwin, Union Co. Commissioner
5/26/81 s/Max E. Robinson, Union Co. Commissioner

I hereby certify that the money for payment of these materials is in the Union County M & G Fund, or in the process of collection.

5/26/81 s/Eloise Dowell, Union Co. Auditor

* * *

RESOLUTION RE: ACCEPTANCE OF ACTUAL COST REPORT ON HAY RUN DITCH FROM UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to accept the actual cost report from the Union County Engineer on Hay Run Joint Ditch No. 1376 (as follows) and direct the Clerk to forward a copy of same to the Union County Auditor and to the Clerk of the Board of Champaign County Commissioners, Urbana, Ohio.

ACTUAL COST REPORT:		Total Estimated Cost	$ 93,521.30
		One (1) Year Maintenance	9,352.08
Contract	$ 53,815.00	Estimate No. 1	$ 15,055.18
		Estimate No. 2	20,056.22
		Estimate No. 3	13,398.54
		Estimate No. 4	4,218.26
Authorized Extra Work	4,840.55		4,840.55
Non-Performance	1,086.80		
	$ 57,568.75		$ 57,568.75

TOTAL PAID CONTRACTOR	$ 57,568.75	
Survey, Plans, Estimates & Reports	4,673.48	
Supervision & Inspection	970.56	
Commissioner's Clerk expenses, postage, notices, etc	155.22	
Advertising	22.75	
Plan sheets, blue line prints, copies, stakes, etc	334.94	
Court Reporter	47.60	
	$ 63,773.30	
Reimburse Hay Run Joint Ditch #1376 Ditch Fund		$ 57,616.35
Reimburse M & G Fund		6,001.73
Reimburse General Fund		155.22
		$ 63,773.30

A roll call vote resulted as follows:
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

5/26/81

s/J.Donald Hart, P.E.
Union County Engineer

* * *

LETTER OF REQUEST AND APPROVAL- UNION COUNTY ADULT & FAMILY SERVICES

Board of Union County Commissioners
Union County Court House
Marysville, Ohio 43040

May 22, 1981

Re: Authorization of Expenses

Dear Sirs:

The Franklin County Children Service Board is sponsoring a seminar on Sexual Abuse to be held June 2 through June 4 at the Worthington Inn, Columbus, Ohio. Mrs. Addams, Social Service Supervisor with our agency is planning to attend. Please accept this letter as our formal request for authorization of expenses estimated below to be incurred in her participation.

Travel - 64 miles x 3 days x 19¢	$ 36.48	
Registration (includes lunch)	75.00	Total $111.48

We expect these costs to be reimbursed from our agency's staff development allocation.

The Public Childrens' Services Association of Ohio is holding a meeting of its Trustees on Wednesday the 3rd of June at 1397 East Broad Street, Columbus, Ohio. Please accept this letter as our request for authorization of this travel as well.

Lunch	4.00	
Travel - 64 miles x 19¢	12.16	Total $ 16.16

Approved by:
s/Ernest Bumgarner
S/Glenn W. Irwin
s/Max Robinson

Respectfully submitted,
s/John A. Popio, Director

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Union County Board of County Commissioners
Union County Court House
Marysville, Ohio 43040

May 20, 1981

RE: Authorization of Expenses

Dear Sirs:

Please acdept this letter as our formal request for authorization of travel and expenses estimated below to be incurred in the participation of one of our Foster Care Staff in a two day conference to be held by the Ohio Youth Advocate Program on June 12 and 13 at the Columbus Hyatt Regency Hotel.

Registration (includes meals)	$ 40.00		
Travel - 64 miles x 19¢ x 2 days	24.32		
Parking - $4.00 x 2 days	8.00	Total for 2 days	$ 72.32

We expect these expenses to be reimbursed from our agency's staff development allocation.

Respectfully submitted,
s/John A. Popio, Director

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - BOARD OF ELECTIONS

Union County Commissioners
Court House
Marysville, Ohio 43040

May 18, 1981

Dear Sirs:

Secretary of State, Anthony J. Celebrezze, Jr. has called for a state-wide convention to be held June 28 thru July 1, 1981, at Sawmill Creek, Huron, Ohio.

We request approval of attendance and estimate expenses of $1200.00 for Board members, Director and Deputy Director.

This money expenditure has been included in our 1981 budget.

Yours very truly
UNION COUNTY BOARD OF ELECTIONS
s/Becky Wilson, Director

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040

RE: Authorization of Expenses

May 14, 1981

Dear Sirs:

Attached is data about a seminar that is being offered on May 27, 1981 in Columbus. Central Ohio Geriatric Nurses' Association is sponsoring this workshop, entitled "The Holistic Approach in Gerontological Nursing". I would like to send one nurse to this workshop, expenses being as follows:

Registration fee	$20.00		
Mileage (100 mi. @ 18¢)	18.00	Total Requested - $38.00	

Respectfully submitted
s/Robert L. King, Adm.

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

APPLICATION OF REQUEST AND APPROVAL - JUVENILE COURT

To: The Board of County Commissioners, Union County, Ohio

May 19, 1981

APPLICATION

Now comes Joseph A. Float, Jr., Probation Officer and Youth Coordinator for the Union County Juvenile Court, and states that it is necessary for him to attend the "Developing and Managing a Volunteer Program in a Juvenile Justice Setting" sponsored by the Pennsylvania State University's College of Human Development to be held at the Pennsylvania State University, University Park Campus to be held June 11-12, 1981.

The probable cost to the county will be $346.00. These expenses are broken down as follows:

Registration	$ 100.00		
Mileage (700 mi. @ 18¢)	126.00		
Meals	50.00		
Lodging (2 nights)	70.00	Total requested	$346.00

WHEREFORE, applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $100.00 in advance, your applicant respectfully requests that the Board of Commissioners sign the attached voucher in order that this payment be made in advance.

Approved: s/Gary F. McKinley (Probate and Juvenile Judge) s/Joseph A. Float, Jr.

The within application is hereby approved this 26th day of May, 1981.

s/Ernest Bumgarner (Union Co. Commissioner)
s/Glenn W. Irwin (Union Co. Commissioner)
s/Max E. Robinson (Union Co. Commissioner)

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - BOARD OF HEALTH

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to appropriate $5300.00 from the unappropriated Trailer Park Fund and unappropriated Water Systems Fund (within the budget of the Board of Health), as follows:

FROM THE UNAPPROPRIATED TRAILER PARK FUND TO THE TRAILER PARK FUND:

EE-1 (3-00-00-01-1)	Remittance - State	$ 250.00
EE-8 (3-00-00-08-1)	Transfers	50.00

FROM THE UNAPPROPRIATED WATER SYSTEMS FUND TO THE WATER SYSTEMS FUND:

NN-1 (3-00-00-01-1)	State Ohio Portion New Permit Fee	2000.00
NN-2 (3-00-00-02-1)	State Ohio Portion Alteration Permit Fee	500.00
NN-3 (3-00-00-03-1	State Ohio Water Testing Fee	1000.00
NN-5 (3-00-00-05-1)	Contracts - Services	500.00
NN-15 (3-00-00-15-1)	Transfers	1000.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AUTHORIZING THE UNION COUNTY TREASURER TO INVEST CONSTRUCTION MONIES - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to authorize the Union County Treasurer to invest in a Repurchase Agreement (RPA) on or after May 28, 1981, construction monies of the Union County Board of Mental Retardation in the amount of $150,000.00; that an additional $50,000.00 shall be added on June 2, making the total investment $200,000.00; and that interest shall accrue to the benefit of the Union County Board of Mental Retardation.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Received Pay-In Receipts as follows: No. 0923, dated May 13, 1981 from Amer Dodge the amount of $8.67 for personal telephone tolls; No. 0967 dated May 26, 1981 the amount of $1,294.50 - County-wide cost allocation for May 1981 for Welfare Department.

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 1st day of June, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 1st day of June, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Ernest Bumgarner	3849	Expenses to view transfer station - Commissioners	8.92
Banks Baldwin Law Publishing Co.	3850	Ohio Criminal Law; Oh Atty Gen. Ops - Pros. Atty.	131.00
Matthew Bender & Co.	3851	Collier Bankruptcy Act, 1981 Ed. Pamphlet - Pros Atty	27.50
Tuttle Law Print Inc	3852	Envelopes - Prosecuting Attorney	49.31
National School Boards Association	3853	Membership, Council of School Attorneys - Pros. Atty.	25.00
R. Larry Schneider, Prosecuting Attorney	3854	Police Chemical Agent Manual - Prosecuting Attorney	10.80
Banks Baldwin Law Publishing	3855	Criminal Service and R.U. - Common Pleas Court	43.00
The Lawyers Cooperative Publishing Co.	3856	Invoices Nos. 0193001,0239001,0276001	274.00
Marysville Office Center	3857	Supplies - Common Pleas Court	21.25
Mr & Mrs Vernon Current	3858	Foster care (Doug Lawson)- 14 days	168.00
Mr and Mrs Danny Davis	3859	Foster care (Pat Cummins) - 14 days	168.00
Peg Worthington	3860	Foster care (Brenda Nickles) - 13 days	156.00
Peter Gereluk	3861	Salary for teaching	100.00
Barrett Brothers	3862	Legal forms - Clerk of Courts	66.95
Harris/The Copier People	3863	Copy supplies - Clerk of Courts	36.00
Marysville Office Center	3864	File cabinet - Clerk of Courts	349.00
Franklin D. Peterman	3865	Salary - Janitor	591.57
Gertrude E. Shaw	3866	Salary - Janitor's helper	371.08
The General Store Company	3867	Kutzit (Treasurer's Office) - Building & Grounds	12.50
The Standard Oil Company	3868	Gasoline - Building & Grounds	15.54
Ohio Bell	3869	Telephone bill - Sheriff	147.60
Community Markets	3870	Food for jail - Sheriff	226.90
Gene's Radio Shack	3871	Batteries - Sheriff	7.54
McCarthy Pharmach	3872	Film for the jail - Sheriff	9.32
Marysville Office Center	3873	Office supplies - Sheriff	14.62
Marysville Packing Co.	3874	Meat for jail - Sheriff	102.10
J.M. Sealts Co.	3875	Groceries for the jail - Sheriff	116.45
Marysville Office Center	3876	Safety Town - Sheriff	3.46
Foy-Johnston	3877	Safety Town - Sheriff	35.63
Harry L. Wolfe	3878	Reimb, supplies & other - Sheriff	17.75
John Steven Wolfe	3879	Reimbursement for laundry - Sheriff	3.85
Marysville Office Center	3880	Supplies - Recorder	6.29
McCarthy Pharmacy	3881	Aplisol - TB testing material - Health Dept.	6.71
Marysville Office Center	3882	Supplies - County Engineer	23.52
M & G FUND			
County Highway Payroll	3883	Payroll = 5/10/81 - 5/23/81 inclusive	16298.55
Central Communications Inc	3884	Radio maintenance	40.00
Marysville Rotary Broom Service	3885	Custom services	20.00
General Telephone Company of Ohio	3886	Other expenses	20.45
Parrott Implement Company	3887	Other expenses	254.30
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees Payroll	3888	Salaries	13929.92
Jeannette A. Jones	3889	Security deposit (12662)	150.00
Victor E. Badertscher, M.D.	3890	Medical (12658)	341.40
Grady Memorial Hospital	3891	OP Services (12657); IP Services (12653)	627.97
McCarthy Prescription Pharmacy	3892	Medical RX (12659, 12667)	18.60
Strauss-Albrecht, DDS Inc.	3893	Dental work (12655)	61.80
The Standard Oil Company	3894	Gas for Chevette	107.64
CAUSES, Marilyn Nelson, Reg. Coord.	3895	Registration for training (M. Addams)	75.00
Gayle Rausch	3896	Travel - April	87.78
Judi McComas	3897	In home day care	82.50
Adriel	3898	Residential treatment - April	2208.60
Parmadale Youth Service Village	3899	Residential treatment - April	932.40
Syntaxis, Inc	3900	Residential treatment	120.00
DOG & KENNEL FUND			
Amer J. Dodge	3901	Salary - Dog Warden	464.44
The Standard Oil Company	3902	Gasoline - Dog & Kennel	168.53
SANITARY SEWER DISTRICT FUND			
Postmaster	3903	Stamps	30.00
Dayton Power & Light Co.	3904	Electricity - Kimberly Woods Sewage Treatment Plant	215.70
MENTAL HEALTH FUND			
J.A. Guy, Inc	3905	Est. 13 - final pmt on Mental Health HVAC Contract	6068.00
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Employees	3906	Payroll #204	10647.12
Roger M. Butz	3907	Supplies (Eggs)	44.00
Dept. of Education - Commodity Distr. Acct	3908	Gov't donated food, March 1981	19.80

Geyer's Tire Service	3909	Supplies	10.00
Marysville Lumber & Home Supply Center	3910	Supplies	168.60
The Ohio Orchard Company	3911	Supplies	93.86
Wuertz Lawn and Leisure	3912	Supplies	22.66
Culligan	3913	Lease rental on water softener May 1981	84.00
Columbia Gas of Ohio, Inc	3914	Other - Gas	285.43
Dayton Power and Light Company	3915	Electric (other)	590.66
Millers Refuse Service	3916	Refuse hauling for May 1981	54.00

FEDERAL FUND

John A. Crowell, Jr	3917	Salary - Janitor's helper	280.80
Donald G. Shively	3918	Salary - Janitor's helper	280.80
Eloise Dowell, Union County Auditor	3919	Reimbursement, Group Life Insurance - May, 1981	30.42
Eloise Dowell, Union County Auditor	3920	Reimbursement, Hospital Insurance Prem. - May, 1981	510.00
Dept. of Administrative Services	3921	Add's refund - accrual to cover workmens Comp, not approved	742.00
Dept. of Administrative Services	3922	Add'l refund - accrual to cover Workmens Comp, not approved	1119.00
Eloise Dowell, Union County Auditor	3923	Reimbursement, Group Life Ins. Premium - May 1981	4.68
C.T. Langley - Grant Coordinator	3924	Reimbursement for travel, parking & lunch	72.71
Betty J. Poling, Union Co. Recorder	3925	Copies for month of May, 1981	60.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ACCEPTANCE OF RATES TO BE CHARGED TO TOWNSHIPS AND VILLAGES FOR SERVICES - UNION COUNTY ENGINEER

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to accept the rates, as follows, for services to be charged to townships and villages, as submitted by the Union County Engineer:

M & M Drag	$ 14.50	per hour
Broom and operator	12.00	
Truck and operator	12.00	
Truck and operator with snow plow	14.50	
Truck with snow plow and two men	19.00	
Pick-up with snow plow	13.50	
Spreader box	3.00	
Grader, or maintainer, and one operator	20.00	
Grader, or maintainer and one operator with snow plow	22.50	
Caterpillar tractor and one operator (Fel)	20.00	
Roller and one operator	14.50	
Distributor and one operator	18.00	
Gradall	40.00	
Water pump and fuel - operator's time extra	4.00	
Tractor mower and one operator	12.00	
Welder and welding rods	12.00	
Compressor with one operator	12.00	
Hand labor	Actual plus $2.00/hour overhead	
Tamper and operator	11.00	
Sprayer only	4.00	
Materials	Cost	
Pick-up	4.00	

Rates to be effective as of June 1, 1981.

s/J. Donald Hart (Union County Engineer)

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROVAL OF HIGHWAY MAINTENANCE BITUMINOUS PROGRAM FOR 1981 - UNION COUNTY ENGINEER

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to accept the following Highway Maintenance Bituminous Program for the year 1981, as submitted by the Union County Engineer:

Seal on existing pavement (various widths)

Bituminous material per mile	3344.2 gallons	@ $0.82	$ 2742.24	
Aggregate per mile	143.34 tons	@ 7.00	1003.38	Total: $3745.62

Total: 124.77 miles @ $3745.62 = $467,341.00 Total estimated program: $467,341.00

Prime and Seal - None

Respectfully submitted
s/J. Donald Hart (Union County Engineer)

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: EXTENSION OF TIME FOR PAYMENT OF SECOND HALF REAL ESTATE TAXES

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to grant an extension of time for payment of second half of real estate taxes from June 20 until July 17, 1981 -- all in accordance with Section 323.17, Ohio Revised Code.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Received Pay-In Receipt No. 0996, dated May 29, 1981 in the amount of $266.67 -- May maintenance on Welfare Bldg.

* * *

LETTER TO GARY HERD RE: APPOINTMENT TO BUILDING REGULATIONS BOARD OF APPEALS

Gary R. Herd
11312 St. Rt. 347, P.O. Box 11
Magnetic Springs, Ohio 43036

Dear Mr. Herd:

Your term on the Board of Appeals will expire on the 10th day of June, 1981. The commissioners wish to thank you for your service on the board and would like to re-appoint you to serve another five-year term on the board beginning June 11, 1981 and ending June 10, 1986.

In order to keep our Journal to date, will you please reply in writing whether or not you will accept the re-appointment to the Board of Appeals.

Again, thank you.

Yours very truly
UNION COUNTY COMMISSIONERS
s/Le Snider (Clerk of the Board)

* * *

LETTER TO ED ARN RE: RE-APPOINTMENT TO THE AIRPORT AUTHORITY BOARD

Ed Arn
22 Scott Circle
Marysville, Ohio 43040

Dear Mr. Arn:

It has come to the attention of the Board of Commissioners that your term on the Airport Authority Board will expire June 30, 1981.

The commissioners have asked me to express their sincere appreciation for your dedicated service on the board, and invite you to serve another five-year term beginning July 1, 1981 and ending June 30, 1986.

In order to keep our Commissioners' Journal to date, will you please reply in writing whether or not you will once again accept a re-appointment to the Airport Authority Board.

Again, thank you.

Yours very truly
UNION COUNTY COMMISSIONERS
s/Le Snider (Clerk of the Board)

* * *

Meeting adjourned 4:45 p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 8th day of June, 1981

June 8, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 8th day of June, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by ERnest Bumgarner to pay the following bills:

NAME GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
IBM	3926	Tape and film supplies for typewriters - Commissionrs	43.24
Banks Baldwin Law Publishing Co.	3927	1981 Subscription Ohio Tax Service - Auditor	85.00
Co. Auditor's Assoc. of Ohio	3928	Registration fee for summer convention - Auditor	25.00
Huntington National Bank	3929	Supplies - Treasurer	3.22
Pitney Bowes	3930	Postage meter rental and maintenance - Treasurer	132.00
Banks Baldwin Law Publishing Co.	3931	1981 Subs., Baldwin's Ohio Tax Service - Pros. Atty.	85.00
Matthew Bender & Company Inc	3932	Ohio Forms of Pleading & Practice - Pros. Atty.	128.50
R. Larry Schneider, Prosecuting Attorney	3933	Reimbursement for Trial Advocacy for Prosecutors	261.76
Analeka Industrial Inc.	3934	One set of three dolls	94.00
Cuyahoga Co. Clerk of Courts	3935	Two Court of Appeals Decisions for use in State vs Robert Strausbaugh - Prosecuting Attorney	42.00
Stan Hicks	3936	Mileage - Prosecutor's Investigator	38.52
Lawrence B. Rhoads	3937	Two Title Searches - Co. Airport and Jackson Twp. Cemetery	65.00
Union Co. Prosecutor's Trust Account	3938	Court fee and mileage for 3 witnesses (State vs Dennis Chipps) - Prosecuting Attorney	94.00
Dyna Serv	3939	Computer paper - Automatic Data Processing	356.57
The Law Abstract Publishing Co.	3940	Vosl 65,66,67,68 OH Official Reports - Common Pleas Crt.	65.00
Dorothy F. Baumann	3941	Jury Trial (State vs. Virgil Allen Knight - C/Pleas Crt.	105.00
Sherry Doran	3942	Mileage for May - Juvenile Court	101.38
Joe Float	3943	Mileage for May - Juvenile Court	7.92
Penn State University	3944	Registration fee for conference - Juvenile Court	100.00
Anderson Publishing Co.	3945	Anderson OH Crim. Prac. 81 Supplement - Probate Court	77.50
Marysville Newspapers, Inc	3946	Legal ad, Union Manor Cooling - Building & Grounds	26.25
Charles Auto Parts Co.	3947	Service bus for handicapped - Building & Grounds	32.33
Charles Auto Parts Co.	3948	Repairs - Building & Grounds	14.81
Elgee Electric Company	3949	Bulbs - Building & Grounds	12.24
McAuliffe's	3950	Two screens - Building & Grounds	6.98
Marysville Lumber & Home Supply Center	3951	Roof coating fibrex and fiberglass - Buildings & Grounds	67.59
Marysville Tire Center	3952	Car paint - Buildings & Grounds	4.09
Otis Elevator Company	3953	June elevator service - Court House	214.21
Dayton Power & Light Co.	3954	Service bills, various county buildings	
Millers Refuse Service	3955	June refuse hauling - Court House	77.25
Ohio Water Service Company	3956	Water bills, various county buildings	
Raike Associates, Inc	3957	Professional services - Union County Airport Improvement	3500.00
Rodney & Patsy Drumm	3958	Mowing airport (15½ hours @ $18.00)	279.00
Garbers	3959	Ribbon, time clock - Recorder	5.65
Marysville Office Center	3960	Supplies - Building Inspector	28.23
Standard Oil Company	3961	Gasoline - Civil Defense	12.14
Alfred J. Bixler	3962	Salary, second quarter - Soldiers & Sailors Relief	210.00
James E. Brake	3963	Salary, second quarter - Soldiers & Sailors Relief	210.00
Donald Gruenbaum	3964	" "	210.00
Newman Kincaid	3965	" "	420.00
Harold A. Tillman	3966	" "	210.00
Alfred J. Bixler	3967	Travel, second quarter - Soldiers & Sailors Relief	50.04
James E. Brake	3968	" "	10.80
Newman Kincaid	3969	" "	1.80
Harold A. Tillman	3970	" "	16.20
Fairbanks High School	3971	School Fees	32.99
Hair Design	3972	Haircut	5.00
Jackie's Hair Fashion	3973	Haircut - Foster Care	7.00
Jean Scene	3974	Clothing - Foster Care	28.00
K. Mart	3975	Clothing - Foster Care	166.73
Kroger Co.	3976	Diapers - Foster Care	3.09
Marysville High School	3977	School Fees	19.85
Richwood Super Value	3978	Supplies - Foster Care	8.39
Tot and Teen Shop	3979	Clothing - Foster Care	130.97
Washington Distributors	3980	Clothing - Foster Care	47.97
Roger Parenteau M.D.	3981	Medical - Foster Care	75.00
Rink's Pharmacy	3982	Medical - Foster Care	3.49
Adriel School	3983	Residential Room and Board	221.40
Catholic Family & Children Services	3984	Residential Room and Board	103.80
M/M Doug Bratton	3985	May 1981 Boarding Home	139.50
M/M Edgar Butz	3986	May 1981 Boarding Home	194.00
M/M Larry Carsey	3987	May 1981 Boarding Home	152.50
M/M George Dingledine	3988	May 1981 Boarding Home	155.00
M/M Chris Greenwood	3989	May 1981 Boarding Home	155.00
M/M Walter Grover	3990	May 1981 Boarding Home	194.00
M/M Carroll Guy	3991	May 1981 Boarding Home	194.00
M/M Allan Harrington	3992	May 1981 Boarding Home	402.00
M/M Henry Hicks	3993	May 1981 Boarding Home	182.00
M/M William Horch	3994	May 1981 Boarding Home	345.50
M/M Paul Kennedy	3995	May 1981 Boarding Home	163.50
M/M Tim Kibbey	3996	May 1981 Boarding Home	64.00
M/M Tom Kruse	3997	May 1981 Boarding Home	285.00
M/M John Long	3998	May 1981 Boarding Home	138.00
M/M Robert McCallister	3999	May 1981 Boarding Home	6.00
Ms. Jane Nicol	4000	May 1981 Boarding Home	139.72
M/M John Phillips	4001	May 1981 Boarding Home	118.50

M/M Lonnie Scheiderer	4002	May 1981 Boarding Home	47.90
M/M Tom Seif	4003	May 1981 Boarding Home	139.50
M/M Jake Seitz	4004	May 1981 Boarding Home	194.00
M/M William Sheets	4005	May 1981 Boarding Home	194.00
M/M Dwight Thompson	4006	May 1981 Boarding Home	313.85
M/M Robert Williams	4007	May 1981 Boarding Home	
M/M Edgar Butz	4008	Adoption subsidy - June 1981	180.00
M/M James Toye	4009	Adoption subsidy - June 1981	180.00
Nationwide Mutual Insurance Co.	4010	Ins. Premium, fleet policy - Commissioners	737.00
Lawyers Title Insurance Corp.	4011	Refund made for incorrect amount of conveyance paid Real Estate Sale Parcel M - Auditor	2518.00

M & G FUND

Connolly Construction Company	4012	Materials - Road	584.65
Conrad Coal & Supply Company	4013	Materials - Road	28.88
Delaware County Materials	4014	Materials - Road	121.96
Sandy, Inc.	4015	Materials - Road	6350.00
Union Aggregates Company	4016	Materials - Road	240.08
Geyer's Tire Service	4017	Custom services	68.25
Charles Auto Parts Company	4018	Other Expenses and Custom Services	653.43
King Equipment Company	4019	Custom services and Other Expenses	2084.80
Bellmar Landmark	4020	Other Expenses	5371.39
Charles Auto Parts Company	4021	Other Expenses	280.48
The Dayton Power & Light Company	4022	Other Expenses	141.38
Delaware Tractor Sales, Inc.	4023	Other Expenses	198.00
Graham Ford	4024	Other Expenses	661.64
McAuliffe's	4025	Other Expenses	59.29
Marysville Auto Parts	4026	Other Expenses	119.28
Ohio Water Service Company	4027	Other Expenses	35.96
Thiergartner Implement Company	4028	Other Expenses	117.35
Thomasson Hardware	4029	Other Expenses	9.54

PUBLIC ASSISTANCE ADMINISTRATION FUND

Ms. Charlene MerWine	4030	Emergency shelter (12669	150.00
Rozella Pack	4031	Security Deposit (12660)	150.00
Union Square Apts - Dorothy Barrett	4032	Security Deposit (12601)	102.00
Columbia Gas of Ohio, Inc	4033	Gas shut off (12654,12681)	190.93
Dayton Power and Light Co.	4034	Electric shut off (12656,12677)	222.69
Dayton Power and Light Co.	4035	Electric shut off/Deposit (12700,12720)	164.02
Union Rural Electric Coop, Inc	4036	Electric shut off (12638)	218.64
Union Rural Electric Coop, Inc	4037	Electric Shut off (12744)	258.71
Marion RX Drugs	4038	Medical RX (12690)	11.96
Revco Drugs	4039	Medical RX (12605)	12.13
Revco Discount Drug Center	4040	Medical RX (12685,12689)	22.35
Rink's Store No. 433	4041	Medical RX (12691)	12.64
John E. Adams D.O. (PC)	4042	Medical (12661)	13.80
Walter R. Burt, M.D.	4043	Medical (12668)	6.00
John E. Imbody, M.D., Inc	4044	GR Adm. Exam (Pitts)	18.00
Grady Memorial Hospital	4045	IP Services (12686)	484.00
Monroe	4046	Maintenance agreement	148.00
Baldwin-Wallace College Cashier's Office	4047	Registration fees for Sharon Curl -- Job of the Acct. Staff in a Social Service Agency	265.00
Nancy Bush	4048	Travel - May	10.07
Virginia Davidson	4049	Travel - April, May	9.88
Sandra Goodwin	4050	Travel - May	9.50
Eileen Howard	4051	Travel - May	9.31
Wilma Patton	4052	Travel - May	6.27
John A. Popio	4053	Travel - May	77.58
Central Mobile Radio	4054	Month of June 2 TV's PGR W/C Service	55.00
Ohio Bell	4055	Telephone service - Columbus line	188.67
Ohio Water Service Company	4056	Water service - Welfare Building	10.54
United Telephone Co. of Ohio	4057	Telephone service - Welfare Department	752.41
Human Sciences Press	4058	Supplies (books)	26.01
Madeleine Addams	4059	Travel - May	10.64
Diane Bond	4060	Travel - May	195.47
Marilyn Davis	4061	Travel - May	178.41
Mary Limes	4062	Travel - May	89.68
Donald C. Parsons	4063	Travel - May	30.97
Evelyn Zell	4064	Travel - May	80.94
Patricia E. Bennett	4065	In home day care	30.00
Ruth Cole	4066	In home day care - May	75.00
Vickie Hayes	4067	In home day care - May	236.50
Lynn Kennison	4068	In home day care - May	100.00
Karen Smith	4069	In home day care - May	72.00
Ruth Smith	4070	In home day care - May	57.00
Carol Wampler	4071	In home day care - May	66.00
Evelyn Winans	4072	In home day care - May	45.00
Karen L. Baker	4073	In home day care; Child care food program - May	302.50
Cheryl Daniels	4074	In home day care; Child care food program	298.86
Sandra Hinger	4075	In home day care; Child care food program - May	170.49
Connie Kise	4076	In home day care; Child care food program - May	197.40
Sharon Price	4077	In home day care; Child Care food program - May	310.04
Ann Rafferty	4078	In home day care; Child care food program - May	403.21
Patricia E. Bennett	4079	Child Care food program - May	122.55
Patty Bodey	4080	Child Care Food Program - May	211.20
Diana Brown	4081	Child Care Food Program - May	143.20
Carolyn Corbin	4082	Child Care Food Program - May	161.72
Sandra Flowers	4083	Child Care Food Program - May	183.35
Susan M. Gamble	4084	Child Care Food Program - May	80.74
Jenny Hemphill	4085	Child Care Food Program - May	118.44
M/M Henry Hicks	4086	Emergency shelter care	240.00

M/M Paul Kennedy	4087	Emergency Shelter Care - May 1981	80.00
Lynn Kennison	4088	Child Care Food Program - May	303.72
M/M Wayne Lininger	4089	Emergency Shelter Care	8.00
Kathy McCormich	4090	Child Care Food Program - May	201.81
Dorothy Millington	4091	Child Care Food Program - May	31.69
Sally Mills	4092	Child Care Good Program - May	74.29
Betty Salyer	4093	Child Care Food Program - May	359.74
Karen Smith	4094	Child Care Food Program - May	183.63
Ruth Smith	4095	Child Care Food Program - May	178.13
Delores Stiles	4096	Child Care Food Program - May	212.24
Karen Van Hoose	4097	Child Care Food Program - May	159.19
Carol Wampler	4098	Child Care Food Program - May	262.35
Kay Whitt	4099	Child Care Food Program - May	108.36
Lindy Wooten	4100	Child Care Food Program - May	283.85
DOG & KENNEL FUND			
Bellmar Landmark	4101	Dog nuggets - Dog & Kennel	69.00
Darby Creek Arms Ltd.	4102	Ammunition for ½ of 1980 and all of 1981 (18 months)	170.50
United Telephone Company	4103	Service bill - Dog Warden	55.63
SANITARY SEWER DISTRICT FUND			
Charles Auto Parts	4104	Supplies	22.39
Gugel Hardware	4105	Supplies	10.98
McAuliffe's Hardware	4106	Supplies	27.94
Marysville Electric Corp.	4107	Supplies	65.39
Postmaster	4108	Stamps	45.00
Union Landmark	4109	4 gal. Hyvar	112.00
Washington Distributors (Rinks)	4110	Supplies	14.67
Pearl Drumm & Son	4111	55 ft. 4" tube	13.75
Geyer's Tire Service	4112	Tire repair, mounting and balancing	17.75
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Abbott Foods, INc	4113	Supplies	854.11
Bellemar Landmark	4114	Supplies	131.11
Diamond Harmony Foods Company	4115	Supplies	831.58
Gugel Hardware	4116	Supplies	2.89
McAuliffe's	4117	Supplies	43.89
Marysville Office Center	4118	Supplies	99.19
Oxford Chemicals	4119	Supplies	433.60
Restaurant Food Supply Co.	4120	Supplies	367.41
Rose Chemical Company	4121	Supplies	53.10
J.M Sealts	4122	Supplies	710.99
Testron INternational	4123	Supplies	331.36
Wendt-Bristol Company	4124	Supplies	53.62
Millers Refuse Service	4125	Refuse service - June, 1981	54.00
Prudential	4126	Statement of policy due 6/1/81 (Other)	1594.46
STATE FUND			
Treasurer of State	4127	Ex'm Union and York Townships	652.09

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin,Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: EMPLOYING LABORER - UNION COUNTY ENVIRONMENTAL ENGINEER

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to employ Norman Dale Smith as a laborer for the Union County Environmental Engineer at an hourly rate of $3.90, effective starting June 8, 1981. (Salary to be paid from Account No. 1-01-01-02-2).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: EMPLOYING VACATION RE-PLACEMENT - UNION COUNTY ENVIRONMENTAL ENGINEER

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to employ Deborah Petty for one week beginning July 27, 1981, at an hourly rate of $4.50 -- vacation replacement for Environmental Engineer's Secretary, Cecelia Exline. (Salary to be paid from Account No. 1-01-01-02-2).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: EMPLOYING MAINTENANCE HELPER - UNION COUNTY COMMISSIONERS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to employ John Crowell, Jr as a Maintenance helper (Buildings & Grounds), at an hourly rate of $3.90, effective starting June 8, 1981. (Salary to be paid from Account No. 3-04-01-10-1).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS -- UNION COUNTY ENVIRONMENTAL ENGINEER

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to appropriate $2500.00 from the unappropriated Sanitary Sewer District Fund to the Sanitary Sewer District Fund Account No. 3-00-00-15-1 (Other Expenses).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: NEW MONTHLY CHARGE ON SEWAGE TREATMENT PLANTS - ENVIRONMENTAL ENGINEER

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to resolve as follows:

To establish the following revised monthly sewer service charge per improved lot in each of the subdivisions as listed below. The new monthly charge is to cover increased cost of operation, maintenance and replacement of the sewage treatment plant, sewers, and appurtenances, and is effective July 1, 1981.

SUBDIVISION	CURRENT MONTHLY CHARGE	NEW MONTHLY CHARGE
Millcreek Estates	$ 15.00	$ 18.00
Darby Meadows	16.00	20.00
Kimberly Woods	15.00	18.00
New California	15.00	20.00
Tawa Estates	17.00	20.00
Parrott Village	15.00	18.00
Crottinger Estates	20.00	25.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - UNION COUNTY AUDITOR

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to appropriate $2,418.00 from the Unappropriated County General Fund into Account No. 3-15-01-12-1 (Miscellaneous - Other Expense). (This appropriation is to cover refund of Conveyance Fee collected in error).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RECEIVED AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES FROM COUNTY AUDITOR:

The following is the amended official certificate of estimated resources for the fiscal year beginning January 1st, 1981, as revised by the Budget Commission of said County, which shall govern the total of appropriations made at any time during such fiscal year:

	Unencumbered Balance Jan. 1, 1981	Property Tax	Other Sources	Total
GENERAL FUND	$ 678,683.94	$ 964,000	$ 2,729,198.00	$ 4,371,881.94

s/Eloise Dowell)
s/Tomia Lowe) Budget Commission

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

TO: Union County Commissioners: June 8, 1981

I am requesting reimbursement of expense for the County Auditor's Summer Convention which will be held June 17 through 19. The estimated expenses are as follows:

Dinner ticket	$ 12.50		
Room	135.00		
Parking	15.00		
Mileage	54.00	Total estimated expenses	$216.50

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of Union County Commissioners
Union County Court House
Marysville, Ohio 43040

June 4, 1981

RE: Authorization of Expenses

Dear Sirs:

Please accept this letter as our formal request for authorization of expenses and travel estimated below to be incurred in sending Don Parsons of our staff to the Ohio Council of Information and Referral Providers Training Series to be held June 15 and June 16 at the Shrine Center, Columbus, Ohio.

Registration	$15.00	
Lunch - $4.00 for 2 days	8.00	
Travel - 70 miles x 2 @ 19¢	26.60	Total $49.60

This is part of a series of workshops especially designed for Information and Referral personnel and is closely related to the function which Mr. Parsons performs in our agency.

Respectfully submitted
s/John A. Popio, Director

Approved by:

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, OHio 43040

RE: Authorization of Expenses

Dear Sirs:

The Ohio County Commissioners Annual Summer Conference will be held in Cincinnati, Ohio on August 2-6, 1981. I would like to attend the Tuesday and Wednesday sessions, August 4 and 5. The following is a request for authorization of the estimated expenses for the conference:

2 nights lodging @ $43.00----------$ 86.00
6 meals (incl. Wed. banquet)---------- 50.00 Total Request-----$136.00

Enclosed is a copy of the schedule for the conference.

Respectfully yours
s/Robert L. King
Adm, Union Manor

Approved:
s/Ernest Bumgarner
s/Max Robinson
s/Glenn W. Irwin

* * *

CERTIFICATE OF RESULT OF ELECTION - BOARD OF MENTAL RETARDATION

The State of Ohio, Union County, ss

To: Union County Commissioners

We, the undersigned, Board of Elections of said County, do hereby certify that the SPECIAL election held in UNION COUNTY in said county, on the 2nd day of June, 1981, on the question of levying, in excess of the ten mill limitation, for the benefit of Union County Board of Mental Retardation for the purpose of OPERATION OF COMMUNITY MENTAL RETARDATION AND DEVELOPMENTAL DISABILITIES PROGRAMS AND SERVICES. Said tax being: AN ADDITIONAL TAX LEVY, at a rate not exceeding 1.0 mills for each one dollar of valuation, which amounts to Ten (10) Cents for each One Hundred Dollars of valuation, for FIVE (5) YEARS, resulted as follows:

Whole number of votes cast: Three Thousand Eight Hundred and Seventy Four (3,874)
For the Tax Levy: Two Thousand, One Hundred and Forty Nine (2,149)
Against the Tax Levy: One Thousand, Seven Hundred and Twenty Five (1,725)

as the same appears by the Abstract of Votes duly certified and signed by us and deposited in our office.

IN WITNESS WHEREOF, We have hereunto subscribed our names officially, at Marysville, Ohio, this 3rd day of June, 1981.

s/Rex Rounds (Chairman
s/Rebecca M. Wilson (Director)
UNION COUNTY BOARD OF ELECTIONS, UNION COUNTY, OHIO

Attest: s/Rebecca M. Wilson (Director)

* * *

CERTIFICATE OF RESULT OF ELECTION - LIBERTY TOWNSHIP

The State of Ohio, UNION County, ss

To: Union County Commissioners

We, the undersigned, Board of Elections of said County, do hereby certify that the SPECIAL Election held in Township of Liberty in said County, on the 2nd day of June, 1981, on the question of levying, in excess of the ten mill limitation, for the benefit of Liberty for the purpose of PROVIDING AND MAINTAINING FIRE APPARATUS, APPLIANCES, BUILDING, OR SITES THEREFOR, OR SOURCES OF WATER SUPPLY AND MATERIALS THEREFOR, OR THE ESTABLISHMENT, AND MAINTENANCE OF LINES OF FIRE ALARM TELEGRAPH OR THE PAYMENT OF PERMANENT, PART-TIME OR VOLUNTEER FIREMAN. Said tax being: A RENEWAL OF AN EXISTING TAX LEVY, at a rate not exceeding .5 mills for each one dollar of valuation, which amounts to FIVE (5) CENTS for each one hundred dollars of valuation, for FIVE (5) YEARS, resulted as follows:

Whole Number of votes cast: Two Hundred and Twenty Seven (227)

For the Tax Levy: Two Hundred and Seven (207)
Against the Tax Levy: Twenty (20)

as the same appears by the Abstract of Votes duly certified and signed by us and deposited in our office.

IN WITNESS WHEREOF, We have hereunto subscribed our names officially, at Marysville, Ohio this 3rd day of June, 1981.

s/Rex Rounds
Chairman (Pro tem)
s/Rebecca M. Wilson (Director)
UNION COUNTY BOARD OF ELECTIONS, UNION COUNTY OHIO

ATTEST: s/Rebecca M. Wilson

* * *

CERTIFICATE OF RESULT OF ELECTION - THE TOWNSHIP OF LIBERTY

The State of Ohio, UNION COUNTY, ss
To: UNION COUNTY COMMISSIONERS

We, the undersigned, Board of Elections of said County, do hereby certify that the SPECIAL Election held in THE TOWNSHIP OF LIBERTY in said County, on the 2nd day of June, 1981, on the question of levying, in excess of the ten mill limitation, for the benefit of LIBERTY TOWNSHIP, for the purpose of PROVIDING AND MAINTAINING FIRE APPARATUS, said tax being: AN ADDITIONAL TAX LEVY at a rate not exceeding 1.5 mills for each one dollar of valuation, which amounts to FIFTEEN (15) CENTS for each one hundred dollars of valuation, for FIVE (5) YEARS, resulted as follows:

Whole number of votes cast: One Hundred and Eighty Five (185)
For the Tax Levy: One Hundred and Forty Eight (148)
Against the Tax Levy: Twenty Seven (27)

as the same appears by the Abstract of Votes duly certified and signed by us and deposited in our office.

IN WITNESS WHEREOF, We have hereunto subscribed our names officially at Marysville, Ohio, this 3rd day of June, 1981

s/Rex Rounds (Chairman - Pro tem)
s/Rebecca M. Wilson (Director)
UNION COUNTY BOARD OF ELECTIONS, UNION COUNTY, OHIO

ATTEST: s/Rebecca M. Wilson (Director)

* * *

CERTIFICATE OF RESULT OF ELECTION - MARYSVILLE EXEMPTED VILLAGE SCHOOL DISTRICT

The State of Ohio,UNION COUNTY, ss
To: UNION COUNTY COMMISSIONERS

We, the undersigned, Board of Elections of said County, do hereby certify that the SPECIAL Election held in MARYSVILLE EXEMPTED VILLAGE SCHOOL DISTRICT in said County, on the 2nd day of June, 1981, on the question of levying, in excess of the ten mill limitation, for the benefit of Marysville School District, for the purpose of PROVIDING EMERGENCY REQUIREMENTS FOR CURRENT EXPENSES, Said tax being: AN ADDITIONAL TAX at a rate not exceeding 3.62 mills for each one dollar of valuation, which amounts to THIRTY SIX . TWO (36.2) CENTS for each one hundred dollars of valuation for One (1) YEAR, resulted as follows:

Whole number of votes cast: Two Thousand Four Hundred and Ninety Six (2,496)
For the Tax Levy: One Thousand, Five Hundred and Twenty Two (1,522)
Against the Tax Levy: Nine Hundred and Seventy Four (974)

as the same appears by the Abstract of Votes duly certified and signed by us and deposited in our office.

IN WITNESS WHEREOF, We have hereunto subscribed our names officially at Marysville, Ohio this 3rd day of June, 1981.

s/Rex Rounds (Chairman - Pro tem)
s/Rebecca M. Wilson (Director
UNION COUNTY BOARD OF ELECTIONS, UNION COUNTY, OHIO

ATTEST: s/Rebecca M. Wilson

* * *

CERTIFICATE OF RESULT OF ELECTION - NORTH UNION LOCAL SCHOOL DISTRICT

The State of Ohio, UNION COUNTY, ss
To: UNION COUNTY COMMISSIONERS

We, the undersigned, Board of Elections of said County, do hereby certify that the SPECIAL Election held in NORTH UNION LOCAL SCHOOL DISTRICT, in said County, on the 2nd day of June, 1981, on the question of levying, in excess of the ten mill limitation, for the benefit of NORTH UNION LOCAL SCHOOL DISTRICT, for the purpose of PROVIDING FOR EMERGENCY REQUIREMENTS FOR CURRENT OPERATING EXPENSES, Said tax being: AN ADDITIONAL TAX, at a rate not exceeding 7.55 mills for each one dollar of valuation, which amounts to Seventy Five . Five (75.5) Cents for each one hundred dollars of valuation, for FIVE (5) YEARS, resulted as follows:

Whole number of votes cast: One Thousand One Hundred and Twenty Nine (1,129)
For the Tax Levy: Six Hundred and Sixty Two (662)
Against the Tax Levy: Four Hundred and Sixty Seven (467)

as the same appears by the Abstract of Votes duly certified and signed by us and deposited in our office.

IN WITNESS WHEREOF, We have hereunto subscribed our names officially, at Marysville, Ohio, this 3rd day of June, 1981.

s/Rex Rounds (Chairman - Pro tem)
s/Rebecca M. Wilson (Director)
UNION COUNTY BOARD OF ELECTIONS, UNION COUNTY, OHIO

ATTEST: s/Rebecca M. Wilson

* * *

CERTIFICATE OF RESULT OF ELECTION - CITY OF MARYSVILLE, OHIO

The State of Ohio, UNION COUNTY, ss
To: COUNTY AUDITOR

We, the undersigned, Board of Elections of said County, do hereby certify that the SPECIAL Election held in CITY OF MARYSVILLE, OHIO, in said County, on the 2nd day of June, 1981, on the question: "Shall bonds be issued by the City of Marysville, Ohio, for the purpose of PAYING A PORTION OF THE COST OF CONSTRUCTING AND INSTALLING A MUNICIPAL SWIMMING POOL AND BATH HOUSE, FURNISHING AND EQUIPPING THE SAME AND PREPARING, IMPROVING AND LANDSCAPING THE SITE THEREOF AND TO PAY OTHER COSTS INCIDENTAL THERETO, in the sum of $400,000.00, and a levy of taxes be made outside of the ten mill limitation estimated by the County Auditor to average 9.3 mills for each one dollar of valuation, which amounts to 9.3¢ for each one hundred dollars of valuation, for a maximum period of FIFTEEN (15) Years to pay the principal and interest of such bonds", resulted as follows:

Whole number of votes case: One Thousand Four Hundred and Sixty Nine (1,469)
For the Bond Issue: Eight Hundred and Ten (810)
Against the Bond Issue: Six Hundred and Fifty Nine (659)

as the same appears by the Abstract of Votes duly certified and signed by us and deposited in our office.

IN WITNESS WHEREOF, We have hereunto subscribed our names officially, at MARYSVILLE, Ohio, this 3rd day of June, 1981.

s/Rex Rounds (Chairman - Pro tem)
s/Ralph F. E. Nicol
s/Walter A. Herd
BOARD OF ELECTIONS, UNION COUNTY, OHIO

ATTEST:s/Rebecca M. Wilson

* * *

RECEIVED DOG WARDEN REPORTS FOR WEEKS ENDING April 30,May 7, May 14, May 21, and May 28, 1981.

* * *

CERTIFICATE OF COUNTY AUDITOR THAT THE TOTAL APPROPRIATIONS FROM EACH FUND DO NOT EXCEED THE OFFICIAL ESTIMATE OF RESOURCES

COUNTY AUDITOR'S OFFICE, UNION COUNTY, OHIO, Marysville, Ohio, June 8, 1981
TO: UNION COUNTY COMMISSIONERS

I, Eloise Dowell, County Auditor of Union County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do not exceed the last amended official estimate of resources for the fiscal year beginning January 1st, 1981, as determined by the Budget Commission of said County.

s/Eloise Dowell
COUNTY AUDITOR, UNION COUNTY, OHIO

* * *

MEETING ADJOURNED 4:30 o'clock p.m.

Ernst Sengenberger Clement Dewin Mary Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 15th day of June, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 15th day of June, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Marysville Office Center	4128	Office supplies - Commissioners	5.15
Marysville Newspapers, Inc	4129	Xerox paper - Recorder	117.00
Xerox Corp.	4130	Payment and use of copier - Recorder	252.90
J. Donald Hart, Union County Engineer	4131	2 Millcreek Estates sewer line plans - Eng. Engineer	5.00
Xerox Corporation	4132	Monthly rental for 660 machine - Env. Engineer	70.00
National Graphics Corp.	4133	Vendor's license applications - Auditor	10.38
Marysville Postmaster	4134	Postage - Treasurer	1500.00
International Business Machines Corp.	4135	June payment & maintenance on computer - Data Proc.	2347.74
Fairbanks Board of Education	4136	Tuition to Fairbanks highschool for April and and May, 1981 - Juvenile Court	290.94
Peter Gereluk	4137	Salary for teaching - Juvenile Court	100.00
Sharon B. Bushong	4138	Foster care (R and K Hall) - Juvenile Court	336.00
Mr and Mrs Danny Davis	4139	Foster Care (P. Cummins) - Juvenile Court	168.00
Starr Common Wealth Schools	4140	Monthly maintenance (D. Pacha) - Juvenile Court	1576.35
Starr Common Wealth Schools	4141	Monthly maintenance (R. Fleming) - Juvenile Court	1576.35
The United Methodist Children's Home	4142	Care of Larry Alan Snyder - Juvenile Court	1125.30
Peg Worthington	4143	Foster Care (B. Nickles) - Juvenile Court	120.00
Charles E. Potts	4144	Transcripts - State vs J. Lewis - Common Pleas Court	826.00
Dyna Service	4145	Bureau of Support - Support checks	892.65
William Lilienthal & Sons	4146	Court of Appeals binders - Clerk of Courts	89.00
Marysville Newspapers, Inc	4147	Supplies - Clerk of Courts	73.95
Marysville Office Center	4148	Supplies - Clerk of Courts	16.83
Postmaster	4149	Post office box rent - Clerk of Courts	22.50
National Graphics Corp.	4150	Supplies, Title Dept. - Clerk of Courts	11.38
Pitney Bowes	4151	Copier supplies - Clerk of Courts	24.89
Air Cond. & Refrigeration Service Co.	4152	Pmt. for units and steel (Union Manor Air Project) Buildings & Grounds	14811.00
Morley Electric	4153	Material and labor (Union Manor Cooling Project) Buildings & Grounds	6500.00
Frank Peterman	4154	Salary - Janitor	591.57
Gertrude Shaw	4155	Salary - Janitor's Helper	371.08
Bunsold Plumbing and Heating	4156	Plumbing supplies (Health Dept.) Buildings & Grounds	86.10
Canny Fire Equip. Company	4157	Fire extinguisher Misc. supplies - Bldg & Grds	251.75
Gugel Hardware	4158	Misc supplies (Treas. Office) Bldg & Grds	8.33
Parrott Implement Co.	4159	Paint - Buildings and Grounds	6.05
Silco, Inc	4160	Cleaning supplies - Buildings & Grounds	14.00
The Van Atta Supply Company	4161	Bulbs - Buildings & Grounds	109.80
United Telephone Company	4162	Service bills, various county offices	
R. Larry Schneider, Pros. Attorney	4163	Reimbursement for June Office rent - Pros. Atty.	200.00
Bellmar Landmark	4164	Gasoline - Sheriff	3284.17
Community Markets	4165	Groceries for jail - Sheriff	157.88
Gene's Entertainment Center	4166	Batteries - Sheriff	10.77
McCarthy Pharmacy	4167	Film for jail and Inv. - Sheriff	18.11
Marysville Office Center	4168	Supplies - Sheriff	4.54
Marysville Packing Company	4169	Meat for jail - Sheriff	105.81
J.M. Sealts Co.	4170	Groceries for jail - Sheriff	238.04
TG&Y	4171	Jail supplies - Sheriff	133.89
Paula Wolfe	4172	Reimb. for dishcloths - Sheriff	9.90
Louis R. Polster Co.	4173	Supplies & Equipment - Sheriff	54.00
Harry L. Wolfe, Sheriff	4174	Reimb. for supplies, equipment, travel	16.25
Treasurer of the State	4175	Teletype for May - Sheriff	280.00
Union Landmark, Inc	4176	Equipment (hoe) - Sheriff	11.95
Vance's Shooters' Supplies Inc	4177	Leg Holsters - Sheriff	108.00
Central Communications	4178	Maintenance Contract - Sheriff	270.00
Charles Auto Parts	4179	Repairs - Sheriff	53.59
JIm & Mikes Garage	4180	Repairs - Sheriff	86.94
Rex Dennis	4181	Haircut for prisoner - Sheriff	4.00
Foy Johnston	4182	Safety City - Sheriff	41.15
K-Mart	4183	Saftey City (big wheels) - Sheriff	38.94
Malcolm MacIvor, MD	4184	PRisoner medical treatment - Sheriff	10.00
Marysville Lumber Company	4185	Safety City - Sheriff	53.35
Marysville Newspapers, Inc	4186	Safety City - Sheriff	5.09
Marysville Printing Co.	4187	Safety City - Sheriff	35.00
Ohio Penal Industries	4188	Safety City - Sheriff	65.73
The Ohio State University	4189	Union Co. share in maintaining Agricultural Extension work - 4/1 - 6/30/81	16000.00
McCarthy Pharmacy	4190	Drugs (1. Rausch) TB	33.70
R.B. Hurl, MD Inc	4191	Physical exam (S. Guisinger) - Co. Engineer	20.00
Shearer-Banks Insurance, Inc	4192	Ins. Premium - General liability Policy - Co. Engineer	13287.00
City of Marysville	4193	Reimb - Expenses in extradition of Lewis Varga from Tucson, Ariz. by police - Misc. Pursuit	809.98
The Manufacturers Life Ins. Co.	4194	Life insurance premium due 6/1/81	3223.22
M & G FUND			
County Highway	4195	Payroll - 5/24/81 - 6/6/81 inclusive	17288.85
L.G. Rockhold & Sons	4196	Materials for road	708.95
Wuertz Lawn & Leisure	4197	Custom services	32.05
Board of Public Affairs	4198	Other expenses	21.21

The Dayton Power and Light Company	4199	Other Expenses	91.27
Jack's Auto Parts	4200	Other Expenses	65.30
Kennedy Ford Inc	4201	Other Expenses	154.73
Ohio Soil Service Inc	4202	Other Expenses	12.00
Ted's Tire Service	4203	Other Expenses	206.18
Union Co. Auto & Farm Supply Co	4204	Other Expenses	312.26
United Telephone Co.	4205	Other Expenses	36.08

PUBLIC ASSISTANCE ADMINISTRATIVE FUND

Employees Payroll	4206	Payroll	13885.27
Marysville Office Center	4207	Supplies	152.76
Dayton Power and Light Co.	4208	Electric shut off; deposit; bad debt (12754,12756, 12758)	596.76
Ohio Water Service Co.	4209	Deposit water service (12755)	15.00
Eugene Wolford	4210	1000 gal. water (12745)	15.00
Walter R. Burt, M.D.	4211	GR Administrative Exam (Picklesimon)	20.00
Child Care Consultants, Inc	4212	Medical (12615)	51.00
John R. Evans, M.D.	4213	Medical (12616)	5.40
Frederick C. Smith Clinic	4214	Medical (12759)	23.10
Grady Memorial Hospital	4215	Medical OP Services (12623)	62.86
Marion RX Drugs	4216	Medical RX (12760)	33.33
Memorial Hospital, Union County	4217	Medical OP Service (12765); IP Service (12613)	1131.39
Roger E. Parenteau, M.D.	4218	Medical (12614)	228.00
Revco Discount Drugs	4219	Medical RX (12761,12762)	28.99
Shields Pharmacy, Inc	4220	Medical RX 12763)	8.00
Strauss-Albrecht, DDS Inc	4221	Medical (Dental) (12764)	42.00
BancOhio National Bank	4222	Food stamp transactions, May 1981; County Mail Issuance, May, 1981	266.02
BancOhio National Bank - Plaza Office	4223	Food Stamp Transactions, May, 1981	147.20
The Richwood Banking Company	4224	Food Stamp Transaction, May 1981	
Union County Commissioners	4225	June maintenance, Welfare Dept.	266.67
Sandra Goodwin	4226	Tuition Reimbursement	63.00
Dayton Power and LIght Co	4227	Electric service - 4/30 - 6/1/81	118.67
Syntaxis, Inc	4228	Residential treatment - May	930.00
Becky Glover	4229	In home day care; Child care food program, May 1981	395.36
Esther Styer	4230	In home day care; child care food program, May 1981	37.91
Florence E. Bailey	4231	Child Care Food Program - May	85.50
Marlin Chevney	4232	Fee for Workshop - 6/3/81	40.00
Pat Lingrell	4233	Child Care Food Program, May 1981	101.07

DOG & KENNEL FUND

Amer J. Dodge	4234	Salary - Dog Warden	464.44
Gugel Hardware	4235	Snaps, keys and hooks - Dog Warden	13.97

SANITARY SEWER DISTRICT FUND

Buckeye Aeration Service	4236	Pumping at Parrott	192.00
Robert Oldham, Inc	4237	Two motors and 1 air relief valve	461.10
Union Rural Electric Coop, Inc	4238	Electricity for sewage treatment plants as listed	1018.42

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Employees	4239	Employees payroll #205	11507.64
Bartha Visual Education Service, Inc	4240	Supplies	7.93
Columbus Janitor Supply Co., Inc	4241	Supplies	64.20
Country Acres Greenhouse	4242	Supplies	92.87
Frito-Lay, Inc.	4243	Supplies	30.42
Rose Chemical Sompany	4244	Supplies	32.90
Sears, Roebuck and Company	4245	Supplies	8.49
Davidson's Union 76	4246	Equipment & battery for center car	55.73
Miriam Elliott	4247	Mileage for training session	34.92
Judy Mustard	4248	MIleage for training session	11.52
Jack Scott Insurance	4249	Renewal on policy for buildings, contents, etc	789.00
United Telephone Company of Ohio	4250	Service	135.54

REAL ESTATE ASSESSMENT FUND

J.Donald Hart, Union Co. Engineer	4251	Maps for appraisors - Auditor	21.25
National Graphics Corp.	4252	Statement of exemption - Auditor	10.29
Tri-State Appraisals Company, Inc	4253	1981 New Construction Contact, less 10% retainage fee	13905.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AUTHORIZING THE UNION COUNTY TREASURER TO INVEST CONSTRUCTION MONIES - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to authorize the Union County Treasurer to invest $60,000.00 of construction monies of the Union County Board of Mental Retardation -- effective June 16, 1981.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Union County Board of County Commissioners
Union County Court House
Marysville, Ohio 43040

June 11, 1981

Re: Authorization of Expenses

Dear Sirs:

Please accept this letter as our formal request for authorization of travel, lodging and related expenses estimated below. These estimated expenses will cover the participation of one staff member, one foster parent and one advisory board member to a two-day State Foster Care Conference to be held June 20 and 21 at Cuyahoga Community College, Cleveland, Ohio

Registration (including meals)	$25.00 x 3	$75.00	
Travel - 400 miles x .19¢		76.00	
Lodging - 1 night x 3 x $30.00 per day/per person plus tax		94.50	Total $245.50

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respecefully submitted
s/John A. Popio, Director

* * *

LETTER OF REQUEST AND APPROVAL - JUDGE, COURT OF COMMON PLEAS

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040

June 12, 1981

Gentlemen:

Pursuant to the statutes I am requesting your permission for allowance of payment for my attendance at the **annual** Common Pleas Judges Association meeting on June 24-27. I shall attend but have made reservations at Kings Island Inn only for the 25th and 26th. I am on the program for Saturday morning the 27th. The per diem rental and meals will approximate $80.00 for two days. Mileage will be approximately 130 miles each way.

I am also requesting your approval of my attendance at the Judicial College for the last two weeks of July, 1981. The Ohio Judicial Conference will pay my tuition and part of my airfare. I therefore request that you pay my board and room at the College Inn. This will be a "package deal". The cost will be approximately $240.00 for the two weeks attendance. Under the recent Supreme Court Rules for the Government of the Bar of Ohio, it is required each judge participate in continuing judicial education and this program is qualified for that mandatory participation.

I would appreciate your approval of these expenditures.

Very truly yours
s/Joseph B. Grigsby, Judge

APPROVED:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040

RE: Authorization of Travel

Dear Sirs:

The Public Children Services Association of Ohio is holding a meeting on Tuesday June 23 at 10 a.m. at 1393 East Broad Street, Columbus, Ohio. The agenda will include consolidation of the Public Children Services Association of Ohio, the Ohio Association of Children Services Adm. and the Ohio Association of Child Service Executive Services as well as a discussion of several Childrens Services issues.

Please consider this our formal request for authorization of travel and expenses estimated below to be incurred in our attendance.

Travel	64 miles x 19¢	$12.16	
Lunch		4.00	Total: $16.16

Respectfully submitted
s/John A. Popio, Director

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

RESOLUTION RE: AGREEMENT WITH THE DAYTON POWER & LIGHT CO. -- OPTION FOR UNDERGROUND RIGHT OF WAY

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to enter into a contract with The Dayton Power & Light Company, granting a right-of-way for the transmission and distribution of electric energy together with such above-ground electric feeder lines as may be required to serve such underground lines, for any and all purposes for which electric energy is now or may hereafter be used, with all appurtenances, appliances and devices for the efficient and economical operation of said lines whether above or underneath the ground, with the right to construct, reconstruct, maintain, repair, use or remove said lines and appurtenances, subject to the conditions hereinafter contained, upon under and through the following premises, viz: SITUATED in CITY OF MARYSVILLE, UNION COUNTY, OHIO (VMS 3351) BEING 3.1 ACRES AS DESCRIBED BY DEED 119758. SAID RIGHT OF WAY AND EASEMENT SHALL BE 10 feet in width and the centerline shall be approximately along the following course; To be located as per EXHIBIT "A" attached hereto and made a part hereof.

AGREEMENT IN ITS ENTIRETY FILED IN COMMISSIONERS' GENERAL CONTRACT FILE NO. 106

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: NOTICE OF THE PROPOSED USE HEARING ON GENERAL REVENUE SHARING FUNDS

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to advertise the following notice of the Proposed Use Hearing on General Revenue Sharing Funds:

> The residents of UNION COUNTY, OHIO are invited to provide written and oral comments concerning the possible uses of General Revenue Sharing Funds at the proposed use hearing to be held on June 29, 1981 at 2:00 p.m., Basement of the Court House, Marysville, Ohio.
>
> Available funds amount to $209,126. This figure includes funds expected to be received this year plus unappropriated funds from previous entitlement periods.
>
> Senior citizens are encouraged to attend.
>
> Publish: One time - Journal Tribune (June 19, 1981)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: NOTICE OF PUBLIC HEARING ON COUNTY BUDGET

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to advertise a Notice of Public Hearing on the County Budget to be held on July 10, 1981 at 2:00 p.m. in the Office of the Board of Union County Commissioners, Basement of the Court House, Marysville, Ohio.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E.Robinson, Yea

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 22nd day of June, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 22nd day of June, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Memver
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME			
GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
VOUCHERS WITH DOCKET NUMBERS 4254 and 4255 VOID			
Banks Baldwin Law Publishing Co.	4256	Supplies - Treasurer	96.62
Huntington National Bank	4257	Supplies - Treasurer	6.23
Marysville Newspapers, Inc	4258	Supplies - Treasurer	45.00
Postmaster	4259	P. O. Box rent - Treasurer	22.50
Sally A. Blew	4260	Transcripts (Knox vs Knox) - Court of Appeals	20.25
Postmaster	4261	Stamps - Common Pleas Court	72.00
Charles E. Potts	4262	Transcripts (State vs Chipps - C/Pleas Court	28.80
Postmaster	4263	Stamps - Probate Court	244.00
Marysville Journal Tribune	4264	Legal adv. - Clerk of Courts	42.00
Marysville Newspapers, INc	4265	Legal Adv. - Clerk of Courts	265.24
Air Cond. & Refrigeration Service Co.	4266	Est #2 - Union Manor Air Conditioning Project Building & Grounds	24854.00
Metzger & Blackburn	4267	Prepurchase of major equipment items and hourly fees, Union Manor Air Cond. Project - Bldg Grounds	1910.00
Metzger & Blackburn	4268	Expenses (travel & telephone) - Union Manor Cooling Project - Building & Grounds	74.52
Columbia Gas of Ohio, Inc	4269	Gas bills - various office buildings	641.34
WEPCO	4270	4-drawer letter file - Airport Authority	225.00
Linda Sheets	4271	SAFETY CITY - Sheriff	300.00
Lt. Chris C. Westfall	4272	SAFETY CITY - Sheriff	40.00
Hall & McChesney, Inc	4273	Editing film - Recorder	18.73
Johnson Publishing Co.	4274	City Directory - Recorder	76.00
Frank's Cardinal Market	4275	Food - Foster Care	14.59
Hair Design	4276	Hair Cut - Foster Care	5.00
Hayes and Gray	4277	Shoes - Foster Care	197.90
K Mart	4278	Clothing - Foster Care	74.44
J.C. Penney Co.	4279	Clothing - Foster Care	39.37
Plaza Barber Shop	4280	Hair cut - Foster Care	3.75
Jean Scene	4281	Clothing - Foster Care	80.98
Miriam Scheiderer	4282	Garage sale reimbursement	10.55
Sears Roebuck & Co.	4283	Clothing - Foster Care	12.33
Washington Distributors	4284	Clothing - Foster Care	113.62
Ohio Foster Family Care Assoc.	4285	Insurance Pewmiums	360.00
M/M Clarence Moore	4286	Reimbursement - water test	13.00
M/M Charles Williams	4287	Reimbursement - water test	13.00
Revco Drug Store	4288	Medical - Foster Care	3.39
Ohio Bureau of Emplgyment Services	4289	Charges for May 1981 - Unemployment Compensation (5 people)	2031.00
M & G FUND			
Motorola Inc.	4290	Radio Maintenance	384.00
The Treaty Company	4291	Materials - Road	631.92
CAnny Fire Equipment Company	4292	Custom services	86.00
Columbia Gas of Ohio, Inc	4293	Other Expenses	96.15
King Equipment Company	4294	Other Expenses	107.75
Ohio Edison Company	4295	Other Expenses	32.03
Ohio Penal Industries	4296	Other Expenses - signs	447.25
The Standard Oil Company (Ohio)	4297	Other Expenses	296.64
Water Supplies, Inc	4298	Other Expenses	66.12
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Marysville Newspapers, Inc	4299	Supplies	340.50
Pyrofax Gas Corp.	4300	Propane gas (12769)	163.60
Columbia Gas of Ohio, Inc.	4301	Gas shut off (12767)	60.11
Dayton Power and Light Co.	4302	Electric shut off (12766)	75.36
Union Rural Electric Coop, INc	4303	Electric deposit (12768)	60.00
John E. Adams, D.O. (PC)	4304	GR Administrative exam (J. Elias)	25.00
Walter R. Burt, M.D.	4305	Medical (12771)	6.00
Family Health Care Cons. Inc	4306	ADC Administrative (LeMaster)	25.00
Community Medcenter Hospital	4307	IP Service (12778)	951.84
Hocking Valley Hospital	4308	OP Services (12775)	39.50
Marion General HOspital	4309	OP Services (12777)	21.03
McCarthy Prescription Pharmacy	4310	Medical RX (12781)	41.95
Revco Discount Drug Centers	4311	Medical RX (12772,12773,12774)	29.91
Brooks H. Sitterly, M.D.	4312	Medical (12776)	5.94
National Graphics Corp	4313	Food stamp disposition (supplies)	53.05
ODPW, Division of Fiscal Affairs	4314	Food stamp repayment (Svanberg)	19.00
Columbia Gas of Ohio, Inc	4315	Gas service - Welfare Building	40.84
Union County Commissioners	4316	County-wide cost allocation for June	1294.50
Helen Ahlborn	4317	Travel - June	1.52
Myra Cantrell	4318	Travel -May	16.53
Memorial Hospital of Union County	4319	Homemaker services - May	4139.43

Maggie Picklesimon	4320	In Home Day Care - May	39.00
Ruth Smith	4321	In Home Day Care	50.00
Pat Bright	4322	In Home Day Care; Child Care Food Program - May	116.53
Judi McComas	4323	In Home Day Care; Child Care Food Program - May	482.15
Sun Television and Appliances, Inc	4324	Video Cassette Recorder and Camera	1544.00

DOG & KENNEL FUND

Carroll Blue	4325	Dog pick-up for May - Dog & Kennel	150.00

SANITARY SEWER DISTRICT FUND

Washington Distributors (Rinks)	4326	10 gallons paint	59.50

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Abbott Foods Co.	4327	Supplies	732.48
Postmaster	4327A	Supplies - Stamps	114.00

FEDERAL FUND

Union County Auditor	4328	Reimbursement for group life insurance	30.42
Union County Auditor	4329	Reimbursement for hospital insurance - June	510.00
Union County Auditor	4330	Reimbrusement for group life insurance - June	4.68
C.T. Langley, Grant Coordinator	4331	Reimbursement for expenses - Grant Coordinator	40.02
The United Telephone Co. of Ohio	4332	Telephone bill for the month of June	42.04

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - BUILDING AND GROUNDS

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer $28,269.50 from within the Buildings and Grounds General Fund 3-04-01-04-1 into Buildings and Grounds Account No. 3-04-01-09-1 to pay expenses of Union Manor Air Conditioning Project.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - CLERK OF COURTS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to transfer funds in the amount of $400.00 from within the budget of the Clerk of Courts, as follows:

From:3-02-05-09-1 (other expenses) To: 3-02-05-08-1 (Advertising and Printing)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W.Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: PAYMENT TO METZGER AND BLACKBURN FOR EXTRA WORK - UNION MANOR COOLING PROJECT

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to authorize payment of $735.00 to the firm of Metzger & Blackburn, Architect, for additional work (not covered by contract) completed on the Union Manor Air Conditioning Project.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY ADULT AND FAMILY SERVICES

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer $4,283.80 from within the General Fund, Children's Services Account (3-09-02-12-1 -- Other Expenses) into the Public Assistance Fund (2-00-00-23-1 - Transfers).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. IRwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY ADULT AND FAMILY SERVICES

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to transfer $136.80 from within the

County General Fund (Buildings and Grounds Other Expenses -- 3-04-01-17-1) into the Public Assistance Account (Transfers -- 2-00-00-23-1) -- proceeds from the County Public Auction (less 20% for costs) held on August 23, 1980.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: EXTENSION OF AGREEMENT BETWEEN UNION COUNTY COMMISSIONERS AND UNICO LANDFILL, INC.

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to enter into the followin ADDENDUM TO AGREEMENT:

This Agreement made and entered into this 22nd day of June, 1981 by and between the Union County Commissioners, hereinafter referred to as "Commissioners" and Unico Landfill, Inc., by David Headlee, President, hereinafter referred to as "Operator".

WHEREAS, the parties hereto have executed an Agreement on the 21st day of June, 1976 which Agreement is attached hereto and incorporated by reference and;

WHEREAS, the parties hereto agree to extend the Agreement beyond the sixty (60) months provided in the Agreement on Page Four (4) since the Operator is still in business and the landfill as yet to be filled; and

WHEREAS, the Operator is under the opinion the landfill will be totally filled by the end of this summer of 1981; and

WHEREAS, it is in the best interests of Union County, Ohio and the Operator to extend the Agreement until such time as the landfill, subject to this Agreement, is filled.

IT IS THEREFORE MUTUALLY AGREED AS FOLLOWS: 1) The Agreement of June 21, 1976 is hereby extended until the 31st day of December, 1981 or until the landfill is filled whichever occurs first; 2) It is further agreed, the Operator will notify the Commissioners as soon as practicable of the expected date of the full closing of the landfill so the Commissioners can make other arrangements for disposal of refuse; 3) It is further agreed as follows -- the garbage and refuse disposal district as provided in the aforementioned Agreement of June 21, 1976 remains a designated garbage and refuse disposal district and that all provisions and terms of the Agreement of June 21, 1976 remain in full force and effect except as modified by this Addendum.

IN WITNESS WHEREOF, the parties have set their hands on this 22nd day of June, 1981.

UNION COUNTY COMMISSIONERS
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

OPERATOR: UNICO LANDFILL, INC.
By: s/David Headlee
President

A roll call vote resulted as follows:

s/Ernest Bumgarner, Yea
s/Glenn W. Irwin,Yea
s/Max E. Robinson, Yea

RESOLUTION RE: SOLDIERS RELIEF COMMISSION OF UNION COUNTY

A Motion was made by Max E. Robinson and seconded by Ernest Bumgarner to adopt the following RESOLUTION:

To the SOLDIERS RELIEF COMMISSION:

We the members of the Union County Board of Commissioners of Union County, do hereby make and submit for approval, the following resolutions to be entered on the minutes of the Board of County Commissioners and on the minutes of the Soldiers Relief Commission of Union County.

BE IT RESOLVED that each member of the Soldiers Relief Commission shall receive compensation for expenses incurred for serving on said commission at the rate of $70.00 per month and mileage at 18¢ per mile. One member of the commission shall serve as secretary and shall receive $70.00 per month in addition to the above amount.

BE IT RESOLVED that the relief orders may be written by the SERVICE OFFICER or by commission member at no charge.

BE IT RESOLVED that two members may attend state meetings with expenses for three days in the amount up to $300.00 paid for each member for each meeting attended.

BE IT RESOLVED that official telephone calls at Court House Service Officer's office shall be paid by the Soldiers Relief Commission.

BE IT FURTHER RESOLVED that a copy of these resolutions be sent to the SOLDIER'S RELIEF COMMISSION OF UNION COUNTY, THE AUDITOR OF UNION COUNTY.

The above resolutions being submitted to the Soldiers Relief Commission of Union County this 20th day of May, effective January 1, 1982.

This contract covers the year 1982 and either party has the right to re-negotiate the provisions of this contract for the year 1982.

SOLDIER's RELIEF COMMISSION
s/James E. Brake (President)
s/N. Kincaid (Secretary)
s/Alfred J. Bixler
s/Donald L. Gruenbaum
Date: 6/17/81

UNION COUNTY COMMISSIONERS	VOTE
s/Ernest Bumgarner (President)	Yea
s/Glenn W. Irwin (Vice President)	Yea
s/Max Robinson	Yea

s/Le Snider (Clerk)
Date: 6/22/81

LETTER FROM MARYSVILLE AREA CHAMBER OF COMMERCE RE: CLOSING CLYMER ROAD FOR BALLOON RALLY AND AIR SHOW

Union County Commissioners
Court House
Marysville, Ohio 43040 June 16, 1981

Gentlemen:

The seventh All Ohio Balloon Rally and Air Show will be held on September 12 and 13, 1981 at the Union County Airport.

As in the past, may we have your authority to close Clymer Road for this two day event. Tenants on Clymer Road will have access at all times in the course of their business.

Regarding insurance covering the Air Show the following entities will be part of the policy: Marysville Area Chamber of Commerce; Union County Commissioners; Union County Airport Commission; Flying Machines, INc.

If further information is requested please feel free to contact us.

Sincerely,
MARYSVILLE AREA CHAMBER OF COMMERCE
s/John Feenstra (Chairman)

* * *

RESOLUTION RE: CLOSING CLYMER ROAD FOR ALL OHIO BALLOON RALLY AND AIR SHOW

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to close Clymer Road for the All Ohio Balloon Rally and Air Show to be held on September 12 and 13, 1981 at the Union County Airport, with the stipulation that all tenants on Clymer Road will have access at all times in the course of their business.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AUTHORIZING RELEASE OF EASEMENT ON THE LAND OF MANUEL AND RUTH DAUM LAND

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to authorize the Union County Recorder to Release Easement obligations as follows:

KNOW ALL MEN BY THESE PRESENTS, that the undersigned (the members of the Board of County Commissioners of Union County, OHio, and the County Engineer of Union County, Ohio) hereby release the easement on the land of Manuel M. and Ruth A.Daum, as recorded in Deed Volume 241, page 113, instrument number 93470, and described as follows:

> Commencing at the intersection of C.H. No. 57 and Cross Street, also known as C.H. No. 55 in the Village of Unionville Center; thence with two consecutive lines of said Cross Street, North 15 degrees 26' East 293.85 feet to a point; thence North 17 degrees 20' East 117.15 feet to a point in said centerline of Cross Street; thence North 72 degrees 20' west 36 feet to the west line of Cross Street, the true point of beginning; thence North 8 degrees 08' west 25.73 feet to a point; thence North 17 degrees 30' East 35 feet to a point; thence south 72 degrees 30' east 12 feet to the west line of Cross Street; thence with the west line of said Cross Street south 17 degrees 30' west 60 feet to the place of bwginning.

All obligations of the parties under said easement are hereby released, and the County Recorder is authorized to discharge the same of record.

IN WITNESS WHEREOF, the undersigned has hereunto set his/her hand this 22nd day of June, 1981.

IN THE PRESENCE OF:
s/Le Snider
s/Joy Groat

Members of Board of County Commissioners of Union County, Ohio
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson

County Engineer of Union County, Ohio
s/J. Donald Hart

ROLL CALL VOTE: Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

STATE OF OHIO)
COUNTY OF UNION) ss

Before me, a Notary Public, personally appeared the above persons who acknowledged the signing of the same to be their voluntary act.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal this 22nd day of June, 1981.

s/Le Snider (Notary Public)
Comm. expires 2/1/1983

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040 June 22, 1981 RE: Authorization of travel

Dear Sirs:

Please accept this letter as our formal request for authorization of travel and expenses estimated to be incurred in attending a meeting of the Public Children Services Administrators of Ohio to be held 6/23/81 at 10:00 a.m. at 1393 E. Broad St., Columbus, Ohio.

Travel	$12.16		
Lunch	4.00	Total:	$16.16

Very truly yours
s/John A. Popio (Director)

Approved:
s/ERnest Bumgarner
s/Glenn W. Irwin
s/Max Reobinson

* * *

Received Pay-In Receipt No. 1100 dated June 17, 1981 in the amount of $1.00 -- An easement with Dayton Power & Light Co., for 3.1 acres VMS #335, City of Marysville.

* * *

AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES (COUNTY)

Office of the Budget Commission, Union County, OHio. Marysville, Ohio, June 22, 1981

TO THE BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY:

The following is the amended official certificate of estimated resources for the fiscal year beginning January 1st, 1981, as revised by the Budget Commission of said County, which shall govern the total of appropriations made at any time during such fiscal year:

General Fund	Unencumbered bal. Jan 1, 1981	Property tax	Other sources	Total
General Fund - TOTALS -	$ 678,683.94	$ 964,000.00	$2,732,137.03	$ 4,374,830.97

s/Eloise Dowell)
s/Tomia Lowe) Budget Commission

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W. Irwin Max Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 29th day of June, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 29th day of June, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Johnson Publishing Company, Inc	4333	Marysville City Directory - Auditor	76.00
National Graphics Corp.	4334	Correction Sheets - Auditor	11.29
NCR Corporation	4335	Window envelopes - Auditor	264.72
Eloise Dowell	4336	Reimb. of expenses for convention - Auditor	169.04
William Lilienthal & Sons	4337	Supplies - Treasurer	154.00
Rath Forms Bureau	4338	Supplies - Treasurer	446.80
Anderson Publishing Company	4339	McCormac Civil Rules Pract, 1981 Supp. - Pros. Atty.	24.75
Banks Baldwin Law Publishing Co.	4340	1981 Cumulative service; Baldwin's Ohio Township Law - Prosecuting Attorney	30.00
Barrett Brothers	4341	Payroll vouchers - Prosecuting Attorney	23.05
Lawyers Cooperative Publishing Co.	4342	Succ. Tech. 1981 Supp.; Oh JUR, 3d, Vol 27 - Pros. Atty.	56.35
Postmaster	4343	Postage for postage meter - Prosecuting Attorney	60.00
Pitney Bowes	4344	Postage meter rental - Prosecuting Attorney	36.00
Dorothy F. Baumann, Cert. Shorthand Reporter	4345	Testimony of Paul Coffman in State vs. V. Kight	68.00
John F. Cannizzaro, Atty. at Law	4346	State vs Michael Davis - Prosecuting Attorney	385.00
J.Donald Hart, Union County Engineer	4347	Maps for use in State vs Strausbaugh - Pros. Atty.	6.00
John Heinkel	4348	OSU Law Library; 38 copies Scientific Evidence,Pros.Atty.	1.90
Marysville Journal Tribune	4349	Legal notice - State vs J.J. Warren - Pros. Atty.	42.00
Charles E. Potts	4350	Transcript (State vs John Lewis) - Pros. Atty.	590.00
R.Larry Schneider, Prosecuting Attorney	4351	Boon, New Drug Laws of Ohio - Prosecuting Attorney	12.00
Ken Denman and Associates	4352	Data processing services (3/30 through 6/21,1981)	2237.50
Joseph A. Float, Jr.	4353	Expenses for conference - Juvenile Court	241.68
Gary F. McKinley	4354	Meal (Special education information) - Juvenile Court	11.69
Joseph G. McNemar	4355	Professional services - Juvenile Court	40.00
AB Dick Company	4356	Cleaning web for copy machine - Probate Court	46.96
Marysville Printing Co.	4357	Copy machine paper - Probate Court	82.00
bsp Company	4358	Perma stamps - Clerk of Courts	45.70
Dayton Legal Blank Co.	4359	Supplies - Clerk of Courts	21.63
Johnson Publishing Company, Inc	4360	Marysville City Directory - Clerk of Courts	76.00
National Graphics Corp.	4361	5000 sets Lien (Auto Forms - Clerk of Courts	343.46
Franklin D. Peterman	4362	Salary - Janitor	591.57
John A. Crowell, Jr	4363	Salary - Janitor's helper	312.00
Gertrude E. Shaw	4364	Salary - Janitor's helper	371.08
Brown Supply Company	4365	Cleaning supplies - Buildings and Grounds	94.00
Foy Johnston, Inc	4366	Paint (Jail, fountain & shop) Buildings & Grounds	73.57
Rose Chemical Products, Inc	4367	Speedy mop - Buildings & Grounds	32.40
Ohio Bell	4368	Telephone bill - Sheriff	147.60
Dayton Power & Light Co.	4369	Electric bills - Airport	25.47
Custom Stereo	4370	Supplies - Sheriff	17.00
Bob Gordon T.V. Service	4371	Bulbs - Sheriff	17.00
Marysville Packing Co.	4372	Meat for jail - Sheriff	57.35
Marysville Packing Co.	4373	Meat for jail - Sheriff	31.67
Marysville Printing Company	4374	Evidence tags - Sheriff	678.00
Rowling & Michaels Inc	4375	Oil filters - Sheriff	48.00
J.M. Sealts Co.	4376	Food for jail - Sheriff	138.52
Harry L. Wolfe, Sheriff	4377	Reimb for eggs for jail - Sheriff	14.00
Air Conditioning & Refrigeration Serv. Co.	4378	Equipment - Two air conditioners - Sheriff	250.00
Bob Chapman Ford, Inc.	4379	Rental - vehicles - Sheriff	75.00
Floyd Mackey	4380	Lumber for jail	96.00
Leo Meyers	4381	Clothing and equipment - Sheriff	180.71
Leo Meyers, A Giha Company	4382	Uniforms - Sheriff	58.00
Marysville Steel Inc	4383	Table stands for jail - Sheriff	455.00
Treasurer of the State	4384	Teletype - Sheriff	280.00
Donald F. Coder DDS	4385	Prisoner treatment - Sheriff	44.00
McAuliffe's	4386	Plexi-glas kitchen window for jail - Sheriff	13.99
C.F. Gill	4387	SAFETY CITY - Paints - Sheriff	119.28
Dr. R.B.Hurl	4388	Prisoner treatment - Sheriff	66.00
Jimmy D. Cleaners	4389	Drycleaning - Sheriff	122.85
Marysville Office Center	4390	SAFETY CITY - Sheriff	19.69
Marysville Printing Company	4391	Certificates, SAFETY CITY - Sheriff	10.00
MEF Inc	4392	Prisoner treatment - Sheriff	15.00
U.S. Postmaster	4393	Reimbursement for postage, Safety City - Sheriff	9.72
Lisa L. Tillman	4394	Reimbursement for postage, Safety City - Sheriff	2.24
Union Landmark, Inc	4395	Garden dust - Sheriff	7.35
Washington Distributors	4396	SAFETY CITY - Sheriff	1.38
Chris C. Westfall	4397	Reimbursement for SAFETY CITY - Sheriff	15.75
Wm. Lilienthal & Sons	4398	Deed record - Recorder	94.00
Mobil Oil Credit Corp.	4399	Gas & oil for May - Building Inspector	175.26
J.Donald Hart, Union County Engineer	4400	Supplies & expenses of Engr. and Asst.	26.20
Kroger Co.	4401	Groceries - Foster Care	2.68
North Union High School	4402	School fees - Foster Care	109.85
Sears Roebuck Co.	4403	Clothing - Foster Care	30.35
Weiss Brothers	4404	Clothing - Foster Care	233.31
Catholic Family & Children Services	4405	Residential care - Foster Care	107.26
Strauss and Albrecht DDS	4406	Dental - Foster Care	23.00
Erie Ottawa Guidance Center	4407	Adoption Subsidy - Consultation	308.00
Shearer-Banks Insurance, INc	4408	Ins. Premium 1970 GMC 3/4 Pickup - Civil Defense	201.00

M & G FUND

County Highway	4409	Payroll - 6/7 - 6/20/81 inclusive	19826.85
Connolly Construction Company	4410	Materials for road	1776.20
The Dayton Power and Light Co.	4411	Other expenses	41.83
Machinery and Tool Rentals, Inc	4412	Other Expenses	195.61

PUBLIC ASSISTANCE ADMINISTRATIVE FUND

Employees Payroll	4413	Payroll	13855.00
Dayton Power and Light Co.	4414	Electric shut off (12804-12832)	237.89
Union Rural Electric Coop, Inc	4415	Electric deposit (12806)	60.00
Family Health Care Cons. Inc.	4416	ADC Administrative Exam (Hendrickson; Grauman)	50.00
Connie S. Carter	4417	Tuition Reimbursement	288.00
Pitney Bowes	4418	Machine rental	49.50
Barbara Tanner	4419	Refund for overpayment on ADC Repayment	00.75
United Telephone Co. of Ohio	4420	Telephone Service	740.27
The Standard Oil Company	4421	Gas for chevette	73.71
Parmadale Youth Service Village	4422	Residential treatment - May	963.48
McCarthy Prescription Pharmacy	4423	Emergency shelter medical	6.03
Court of Common Pleas,Union Co. BOS	4424	Reimbursement for pmt. received by your agency in error (Love; Adams)	25.00

DOG & KENNEL FUND

Amer J. Dodge	4425	Salary - Dog Warden	464.44

SANITARY SEWER DISTRICT FUND

Dayton Power & Light Co.	4426	Electricity for Kimberly Woods Sewage Trtmt. Plant.	239.89
Ohio Edison Co.	4427	Electricity for TAWA Sewage Treatment Platn	18.04
Mobil Oil Credit Corp.	4428	Gas & Oil for May	246.12

MENTAL HEALTH

A-1 Plumbing & Heating, Inc	4429	Est. #6 - Plumbing Contract, Mental Health Constr.	5543.11

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Employees	4430	Payroll #206	10412.25
Abbott Foods, Inc	4431	Supplies (Groceries)	682.02
Bellemar Landmark	4432	Supplies	99.43
Black's Maintenance Service	4433	Supplies	102.00
Frito-Lay, INc.	4434	Supplies	44.46
Mechanics Uniform Rental	4435	Supplies	38.80
Rose Chemical Products, Inc	4436	Supplies	150.50
Canny Fire Equipment Co.	4437	Other	56.50
Dayton Power and Light Company	4438	Service (Other)	583.78

FEDERAL FUND

Eloise Dowell, Union Co. Auditor	4439	Reimb, Group Life Ins. Premium	14.64
Dept of Administrative Services	4440	Unexpended balance in fund	2114.00
Betty J. Poling, Union Co. Recorder	4441	Copies for the month of June 1981	60.00

STATE FUND

Treasurer of State	4442	Ex'm various townships & Magnetic Springs Corp.	179.67

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - DOG & KENNEL

A motion was made Glenn W. Irwin and seconded by Ernest Bumgarner to transfer $491.71 from the Dog & Kennel Equipment Fund (3-00-00-04-1) to The Dog and Kennel Other Expenses (3-00-00-11-1) to cover additional expenses.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - MENTAL HEALTH

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to transfer $62,615.78 from the unappropriated Mental Health Fund into the Construction Account of the Mental Health Fund (3-00-00-39.1)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY ADULT & FAMILY SERVICES

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer $2,939.03 from the

unappropriated General Fund into Public Assistance Account No. 2-00-00-23-1 (Transfers).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AUTHORIZING THE UNION COUNTY TREASURER TO INVEST CONSTRUCTION MONIES - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to authorize the Union County Treasurer to invest $225,000.00 of Board Construction Monies in Repurchase Agreements (RPA) -- effective June 30, 1981 -- for a period of thirty days.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER FROM EDWARD R.ARN RE: RE-APPOINTMENT TO AIRPORT AUTHORITY BOARD.

Union County Commissioners
Court House
Marysville, Ohio 43040

Gentlemen:

Please consider this as my letter of acceptance for one more term on the Board of the Union County Airport Authority.

s/Edward R. Arn

* * *

RESOLUTION RE: RE-APPOINTMENT OF EDWARD R.ARN TO AIRPORT AUTHORITY BOARD

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to re-appoint Edward R. Arn to the Airport Authority Board for a period of five years -- term to begin July 1, 1981 and terminate June 30, 1986.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER FROM GARY HERD RE: RE-APPOINTMENT TO THE BOARD OF APPEALS

Le Snider, Clerk
Union County Commissioner's Office
Court House
Marysville, Ohio 43040

June 24, 1981

Dear Mrs. Snider:

This is to affirm that I will accept the re-appointment to the Board of Appeals for another five-year term.

Sincerely
s/Gary Herd

* * *

RESOLUTION RE: RE-APPOINTMENT OF GARY HERD TO BOARD OF APPEALS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to re-appoint Gary Herd to the Building Regulations Board of Appeals for a period of five years -- term to begin immediately and expire June 10, 1986.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

To Union County Commissioners: June 2, 1981

I am requesting reimbursement of expenses for my attending a meeting of the County Auditors'Association Executive Board in Columbus, July 1, 1981. The estimated expenses are as follows:

60 miles @ 18¢ per mile	$10.80	
1 meal	4.00	Total: 14.80

Thank you.

s/Eloise Dowell
Union County Auditor

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040

June 29, 1981

RE: Authorization of Expenses

Dear Sirs:

As chairman of the Ohio Welfare Directors Association Summer Convention which is to be held in Cleveland, Ohio, it will be necessary to meet with hotel and catering representatives in order to confirm scheduling of our meeting rooms and formalize arrangements for convention activities. The hotel will be furnishing complementary accommodation the evening of June 29, 1981. Please consider this our formal request for authorization of travel and expenses estimated below to be incurred in meeting with hotel personnel on June 30, 1981.

Hotel	at no cost		
Travel	agency vehicle		
June 29, 1981 - Dinner	$ 6.00		
June 30, 1981 - Breakfast	3.00		
June 30, 1981 - Dinner	4.00	Total	$13.00

Approved by:
Ernest Bumgarner
Glenn W. Irwin

Respectfully submitted
s/John A. Popio
Director

* * *

RESOLUTION RE: APPROVAL OF SOIL AND WATER DISTRICT PLAN FOR DRAINAGE FOR THE FAIRGROUNDS

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to approve the Union County Soil and Water measure plan for the Union County Fairground Drainage Project. (NOTE: Plan in its entirety in Commissioners' General File No. 140).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROVAL OF CONTRACT WITH DAVID M. GRIFFITH AND ASSOCIATES, LTD,TO PROVIDE PROFESSIONAL SERVICES TO UNION COUNTY-(COST RECOVERY PLAN)

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to enter into a contract with David M. Griffith and Associates, Ltd, to provide professional services to Union County. (NOTE: Signed contract in its entirety in Commissioners' General Contract File No. G-92)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AGREEMENT BETWEEN UNION COUNTY COMMISSIONERS AND NURSES PROFESSIONAL REGISTRY

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to enter into an Agreement as follows:

This agreement made by and between the Board of Union County Commissioners, Union County, Ohio, on behalf of Union Manor, hereinafter called the "Board" and Nurses Professional Registry, Inc., 1468 Brice Rd., Reynoldsburg, Ohio, hereinafter called "Nurses", WITNESSETH:

The Board agrees to employ certain registered nurses on a call basis for any shift at Union Manor, as determined by the Administrator of Union Manor from time to time as needed. The Board agrees to pay a rate, not to exceed $100.00 per day for each 8 hour shift worked by said nurses. It is agreed by the parties that there shall be an additional charge for travel at a rate of 18¢ per mile. It is agreed by the parties that there shall be no further charges or any additional expenses.

The term of this agreement shall be for a continuing period, commencing on June 10th, 1981. Either party may terminate this agreement by giving the other written notice at least thirty (30) days in advance of the date of termination. The daily rate provided herein for the nurses may be changed by the parties from time to time by a separate writing signed by a representative of the Board and a representative of the Nurses.

This Agreement dated at Marysville, Ohio this 10th day of June, 1981.

IN WITNESS WHEREOF, the parties have hereunto set their hands.

BOARD OF UNION COUNTY COMMISSIONERS
OF UNION COUNTY, OHIO
s/Ernest Bumgarner
s/Max Robinson
s/Glenn W. Irwin

NURSES PROFESSIONAL REGISTRY, INC
s/Jewel L. Walker
Chief Registrar, Nurses
Professional Registry

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

CERTIFICATE OF COUNTY AUDITOR THAT THE TOTAL APPROPRIATIONS FROM EACH FUND DO NOT EXCEED THE OFFICIAL ESTIMATE OF RESOURCES

County Auditor's Office, Union County, Ohio, Marysville, Ohio, June 29, 1981

To: Union County Commissioners
Le Snider, Clerk

I, ELOISE DOWELL, County Auditor of UNION County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do not exceed the Last Amended official estimate of resources for the fiscal year beginning January 1st, 1981, as determined by the Budget Commission of said County.

s/Eloise Dowell
County Auditor, Union County, Ohio

* * *

HEARING ON PROPOSED USE OF GENERAL REVENUE SHARING FUNDS

A public hearing was held this date in the office of the Board of Union County Commissioners regarding the proposed use of General Revenue Sharing Funds.

There were no comments nor discussion, therefore Mr. Irwin made a motion seconded by Mr. Bumgarner to adjourn. Motion carried. Roll call vote: Ernest Bumgarner, Yea; Glenn W. Irwin, Yea; Max E. Robinson, Yea.

* * *

Received Monthly Statement of number of meals served in keeping and feeding prisoners and other persons in charge of sheriff for month ending April 30, 1981.

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W. Irwin Max E. Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 6th day of July, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 6th day of July, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
National Graphics Corp.	4443	Index to Comm. Journal #15 - Commissioners	472.28
Watson-Hill Company, The	4444	Workers' Comp Services, 2nd Qtr - Commissioners	1116.95
Barrett Brothers	4445	Salary receipts - Auditor	27.95
County Commissioners Association of Ohio	4446	Registration fee for Ins. seminar - Auditor	15.00
Dr. J. Nick Marzella	4447	Consultation (Strausbaugh Case) - Pros. Atty.	320.00
Charles E. Potts	4448	Court Reporter (D. Baker) - Juvenile Court	25.00
John F. Cannizzaro	4449	Atty fees (Najiyyah Shakir) - Juvenile Court	200.00
John F. Cannizzaro	4450	Atty Fees (J. Isaac Combs) - Juvenile Court	200.00
Central Ohio Printing Corp.	4451	Volunteer ad - Juvenile Court	27.30
Marysville Journal Tribune	4452	Volunteer ad - Juvenile Court	25.90
Richard S. Mickley	4453	Referee fee - Juvenile Court	196.00
Union County Counseling	4454	Counseling for juveniles - Juvenile Court	1404.00
Sharon B. Bushong	4455	Foster care of Ruth and Kim Hall - Juvenile Court	672.00
Mr and Mrs Danny Davis	4456	Foster care of Pat Cummins	252.00
Touchstone Delaware Co. Group Home	4457	Care of M. Fletcher & D. Fulton - Juvenile Court	750.00
Barrett Brothers	4458	Forms - Probate Court	249.50
Marysville Office Center	4459	Supplies - Probate Court	50.63
A.E. Roby, Inc	4460	Case binders - Probate Court	387.12
Marysville Office Center	4461	Typing paper - Coroner	4.10
Metzger & Blackburn	4462	Consulting fees, Union Manor Cooling - Bldg & Grds	525.00
Elgee Electric Company	4463	7 bulbs - Buildings and Grounds	5.04
Marysville Tire Center	4464	Auto and tractor supplies - Buildings & Grounds	17.05
Rose Chemical Products, Inc	4465	Mirro-sheen & kleen green heads - Bldg & Grds	69.75
The Standard Oil Company	4466	Gas & oil - Buildings and Grounds	65.16
Otis Elevator Company	4467	July elevator maintenance - Court House	214.21
Millers Refuse Service	4468	July 1981 refuse hauling - Court House	77.25
Ohio Water Service Company	4469	Water bills, various county buildings	201.59
Industrial Appraisal Co.	4470	Continuous revaluation program	90.00
American Data Products	4471	Supplies - Sheriff	72.87
Bellmar Landmark	4472	Gasoline - Sheriff	3086.26
Community Markets	4473	Groceries for jail - Sheriff	227.83
Hoffbauer Meats	4474	Meat processing - Sheriff	40.00
Marysville Packing Co.	4475	Meat for jail - Sheriff	105.60
Marysville Printing Company	4476	Forms - Sheriff	23.12
J.M. Sealts	4477	Groceries for jail - Sheriff	227.47
Washington Distributors	4478	Supplies - Sheriff	13.14
Harry L. Wolfe, Sheriff	4479	Eggs - Sheriff	14.00
Marysville Office Center	4480	Repairs & supplies - Sheriff	38.70
Jim & Mike's Garage	4481	Contract Repairs - Sheriff	2104.77
Precision Lock & Key	4482	Replacement key - Sheriff	15.00
Spain's Home Appliance Shop	4483	Repairs - Sheriff	127.10
National Sheriff's Association	4484	Jail operations section training - Sheriff	175.00
Community Markets	4485	Safety City - Sheriff	20.64
Stoffel Seals	4486	Safety City - Sheriff	114.40
Co. Comm. Assoc. of Ohio	4487	County Ins. seminar - Recorder	15.00
Postmaster	4488	Stamps - Building Inspector	18.00
Ralph's Marine Supply	4489	Supplies - Civil Defense	77.57
McCarthy Pharmacy	4490	Drugs - L. Rausch - TB patient	39.25
Hills Company	4491	Supplies - Co. Engineer	127.12
Nationwide Mutual Insurance Co.	4492	Ins. premium (Fleet Policy) Commissioners	926.00
Johb A. Popio, Petty Cash	4493	Reimbursement for Petty Cash	22.55
Plaza Barber Shop	4494	Haircut - Foster Care	3.75
Washington Distributors (Rink's)	4495	Clothing - Foster Care	190.19
Adriel School	4496	Residential room and board	228.78
M/M Doug Bratton	4497	June, 1981 - Boarding Home	135.00
M/M Edgar Butz	4498	JUne, 1981 - Boarding Home	108.00
M/M George Dingledine	4499	June, 1981 - Boarding Home	150.00
M/M Chris Greenwood	4500	June, 1981 - Boarding Home	150.00
M/M Walter Grover	4501	June, 1981 - Boarding Home	188.00
M/M Carroll Guy	4502	June, 1981 - Boarding Home	188.00
M/M Allen Harringron	4503	June, 1981 - Boarding Home and Water Test	298.00
M/M Charles Williams	4504	June, 1981 - Boarding Home	188.00
M/M Henry Hicks	4505	June, 1981 - Boarding Home	76.00
M/M William Horch	4506	June, 1981 - Boarding Home	334.00
M/M Paul Kennedy	4507	June, 1981 - Boarding Home	40.00
M/M Tome Kruse	4508	June, 1981 - Boarding Home	335.00
M/M John Long	4509	June, 1981 - Boarding Home	26.00
Ms Jane Nicol	4510	June, 1981 - Boarding Home	32.00
M/M John Phillips	4511	June, 1981 - Boarding Home	51.50
M/M John Price	4512	June, 1981 - Boarding Home	170.00
M/M John Purcell	4513	June, 1981 - Boarding Home	20.00
M/M Paris Salyers	4514	June, 1981 - Boarding Home	44.00
M/M Lonnie Scheiderer	4515	June, 1981 - Boarding Home	389.50
M/M Tom Seif	4516	June, 1981 - Boarding Home	135.00
M/M Jake Seitz	4517	June, 1981 - Boarding Home	188.00
M/M Bill Sheets	4518	June, 1981 - Boarding Home	26.00
M/M Dwight Thompson	4519	June, 1981 - Boarding Home	290.00
M/M Lee Starks	4520	Water tests reimbursements	39.00
M/M Edgar Butz	4521	Adoption Subsidy - July, 1981	180.00

M/M James Toye	4522	Adoption Subsidy - July 1981	180.00
M & G FUND			
Daniel L. Foos	4523	Materials - road	6.77
Bellmar Landmark	4524	Other Expenses	9608.98
General Telephone Company of Ohio	4525	Other Expenses	25.11
Midwest Chemical & Supply, Inc	4526	Other Expenses	126.00
Ohio Water Service Company	4527	Other Expenses	37.48
Thiergartner Implement Company	4528	Other Expenses	600.05
Thomas Door Controls, Inc	4529	Other Expenses - Repair Garage Doors	582.80
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Orthopedics, Inc., Doctors West	4530	ADC Administrative Exam (Bevins)	29.00
North Lewisburg Area EMS	4531	Ambulance Service (12834)	46.00
McCarthy Prescription Pharmacy	4532	Medical RX (12812, 12819)	17.01
Revco Discount Drug Centers	4533	Medical RX (12811, 12809)	88.62
Madison County Hospital, Inc.	4534	IP Service (12813); OP Service (12814)	1381.75
Marion General Hospital	4535	IP Service (12846; 12847)	1211.22
Memorial Hospital, Union County	4536	IP Service (12895)	465.47
Memorial Hospital, Union County	4537	OP Service (12820,12821); IP Service (12833,12842)	59.71
Walter R. Burt, M.D.	4538	Medical (12844)	6.00
The Frederick C. Smith Clinic	4539	Medical (12848)	209.20
Jack M. Grant, M.D.	4540	Anesthesia Service (12816)	125.40
Willis T. Kubiac, M.D. Inc	4541	Medical (12837)	185.00
Madison Emergency Room Services, Inc	4542	Medical (12817)	12.00
MEF, Inc, Memorial Hospital of Union Co.	4543	Medical (12835)	9.00
Michael Meftah, M.D.	4544	Medical (12818)	427.00
Roger E. Parenteau, M.D.	4545	Medical (12838)	174.00
V. Penstrikul, M.D.	4546	Medical (12836)	102.60
Radiology Management Services, Inc.	4547	Medical (12815)	6.60
Zaugg & Linscott, M.D's Inc	4548	Medical (12896)	8.40
Nancy F. Becker	4549	Travel 6/9/81	18.17
Connie Carter	4550	Travel - month of June	36.42
Joan Clarridge	4551	"	52.34
Emma Cunningham	4552	Travel - June 6/9/81	19.00
Sharon K. Curl	4553	Travel - June 9, 18,19 - 1981	110.45
Virginia Davidson	4554	Travel - June, 1981	19.00
Sandra Goodwin	4555	Travel - June, 1981	16.30
Sandra J. Goodwin	4556	Tuition reimbursement	168.00
Eileen Howard	4557	Travel - June, 1981	103.27
Wilma Patton	4558	Travel - June, 1981	43.15
John A. Popio	4559	Travel - June, 1981	121.57
Alice J. Streng	4560	Travel - June 9, 1981	32.58
Margaret Worthington	4561	Travel - June 9, 1981	15.00
Central Mobile Radiophone Service	4562	Two T/V PGR W/C Service	55.00
Ohio Bell	4563	Telephone service, Columbus line	186.18
Ohio Water Service Co.	4564	Warer service	27.34
U.S. Government Printing Office	4565	One yr. subscription "Children Today"	10.00
Xerox Corporation	4566	Monthly charge (Month of May)	206.30
Madeleine Addams	4467	Travel - June	82.67
Diane S. Bond	4568	Travel - June	122.93
Nancy Bush	4569	Travel - June	42.42
Myra Cantrell	4570	Travel - June	80.94
Myra Cantrell	4571	Tuition reimbursement	182.00
Marilyn Davis	4572	Travel - June	139.46
Mary Limes	4573	Travel - June	144.59
Donald C. Parsons	4574	Travel - June	34.39
Donald Parsons	4575	Travel - June	36.30
Gayle Rausch	4576	Travel (Month of May)	61.56
Evelyn Zell	4577	Travel - June	91.01
Adriel	4578	Residential treatment (Month of May)	2282.22
Judi McComas	4579	In home day care - June	24.00
Ruth Smith	4580	In home day care; Child care food program - June	282.09
M/M Terry Higginbotham	4581	Emergency shelter care - June	360.00
M/M Paul Kennedy	4582	Emergency shelter care	160.00
M/M Wayne Lininger	4583	Emergency shelter care	80.00
M/M Paris Salyers	4584	Emergency shelter care	64.00
Washington Distributors	4585	Luggage	44.00
DOG & KENNEL FUND			
Mobil Oil Credit Corp.	4586	Gas and oil - Dog Warden	61.48
The Standard Oil Company	4587	Gas and oil - Dog Warden	158.89
SANITARY SEWER DISTRICT FUND			
Postmaster	4588	Stamps	30.00
Gateway Supply Co.	4589	Supplies	5.13
Marysville Electric Corp.	4590	Supplies	21.12
Washington Distributors (Rinks)	4591	Trigger sprayer	2.99
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Roger M. Butz	4592	Supplies	32.00
Charles Auto Parts Co.	4593	Supplies	19.47
Dept. of Education, Commodity Distribution Account	4594	Government donated food	21.60
Diamond Harmony Foods Company	4595	Supplies	630.73
Frito-Lay, Inc.	4596	Supplies	35.10
The Kroger Company	4597	Supplies	142.11
The Ohio Orchard Company	4598	Supplies	97.90
Shields Pharmacy	4599	Supplies	53.88
Wuertz Lawn and Leisure	4600	Supplies	36.74

Culligan Water Systems	4601	Lease rental on water softener - June, 1981	84.00
Wuertz Lawn and Leisure	4602	Equipment	32.90
Horn's Electric Motors	4603	Contract Repairs - Electric Motor	46.00
Columbia Gas of Ohio, Inc	4604	Gas used 5/19 - 6/18 - 1981	106.51
Prudential	4605	Insurance - Policy RHO J 40987U	1837.26

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - HAY RUN DITCH FUND TO GENERAL FUND

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer $155.22 from Hay Run Ditch Fund (No. 1376) to General Fund (Account No. 2-01-45-15-1), - reimbursement for expenses.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - HAY RUN DITCH FUND TO M & G FUND

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer $6,001.73 from the Hay Run Ditch Fund (No. 1376) to the M & G Fund (Account No. 2-00-00-06-1), - reimbursement for expenses.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY TREASURER

To: Union County Commissioners July 2, 1981
From: Union County Treasurer
RE: Approval of Expense

Request for approval of expenses to attend a legislative meeting in Columbus next Thursday, July 9, is hereby made.

Estimated expense:	Mileage	65 mi. @ 18¢	$11.70	
	Parking		3.00	
	Lunch		6.00	Total ------ $20.70

Approved:
s/Ernest Bumgarner
s/Glenn W. IRwin
s/Max Robinson

Union County Treasurer
s/Tomia Lowe

* * *

Received Pay-in Receipts as follows: No. 1129, dated June 22, 1981 in the amount of $266.67 - June maintenance, Welfare Building; No 1166, dated June 29, 1981 in the amount of $1,294.50 - County-wide cost allocation for June, 1981 (Welfare Department).

* * *

RESOLUTION RE: ADVERTISING FOR BIDS TO RESURFACE THE UNION COUNTY AIRPORT TAXIWAYS

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to advertise for bids to re-surface the Union County Airport taxiways -- bids to be received in the Office of the Union County Commissioners, Basement of the Court House until 3:00 p.m. July 27, 1981 and opened at 3:30 p.m. the same date.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson

UNION COUNTY COMMISSIONERS

ATTEST Le Snider
CLERK

The preceding minutes were read and approved this 13th day of July, 1981.

July 10, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in special session this 10th day of July, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A public hearing on the County Budget and Federal Revenue Sharing Funds for the budget year 1982 was held in the office of the Board of Union County Commissioners, basement of the Court House at 2:00 p.m. As there were no comments, questions or suggestions, Mr. Robinson made a motion, seconded by Mr. Irwin to adjourn.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Ernest Bumgarner Glenn W Irwin Max E Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 13th day of July, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 13th day of July, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Postmaster	4606	Stamps - Commissioners	4.50
Co. Commissioners Assoc. of Ohio	4607	Registration fee for Ins. seminar - Comm's Clerk	15.00
Marysville Newspapers, Inc	4608	Public notices for Rev. Sharing & Co. Budget - Commissioners	15.75
Xerox Corporation	4609	Monthly rental of 660 machine - Env. Engineer	70.00
Marysville Office Center	4610	Supplies - Auditor	18.94
Eloise Dowell	4611	Reimbursement of travel expense - Auditor	10.44
International Bss Machines Corp.	4612	Diskette & ribbons - Data Processing	168.80
International Bss Machines Corp.	4613	Pmt. & Maintenance on computer - Data Processing	1854.74
Anderson Publishing Co.	4614	Vol 18 OH Op. 3d - Common Pleas Court	16.09
BSP Company	4615	Perma stamp - Common Pleas Court	16.90
Dictaphone	4616	Invoice Nos P664968 & A442119 - Common Pleas Court	31.17
Johnson Publishing Co., Inc	4617	City Director - Common Pleas Court	76.00
Marysville Newspapers, Inc	4618	Jurors sheets & questionaires - Common Pleas Court	68.00
Marysville Office Center	4619	Supplies - Common Pleas Court	24.77
Ohio Legal Supply, Inc	4620	Supplies - Common Pleas Court	45.96
West Office Machines	4621	Repair of typewriter - Common Pleas Court	11.70
Joseph B. Grigsby, Judge	4622	Expenses, Judges Conference - Common Pleas Court	312.53
Postmaster	4623	Postage - Bureau of Support	500.00
Sherry Doran	4624	Mileage for June - Juvenile Court	48.89
Joe Float	4625	Mileage for June, 1981 - Juvenile Court	19.67
Sharon B. Bushong	4626	Foster care of Ruth & Kim Hall - Juvenile Court	216.00
Mr. & Mrs. Vernon Current	4627	Foster care for Doug Lawson - Juvenile Court	60.00
Peg Worthington	4628	Foster Care for Brenda Nickles - Juvenile Court	192.00
Starr Common Wealth Schools	4629	Maintenance charges (R. Fleming) - Juvenile Court	1525.50
Starr Common Wealth Schools	4630	Maintenance charges (D. Pacha) - Juvenile Court	1169.55
The United Methodist Childrens Home	4631	Care of Larry Alan Snyder - Juvenile Court	1089.00
bsp Company	4632	Perma stamp - Probate Court	14.90
Marysville Office Center	4633	Supplies for June - Clerk of Courts	10.73
National Graphics Corp	4634	4400 auto titles - Clerk of Courts	589.81
Lillian Hope Jones	4635	Salary - 7/1/80 - 6/30/81 - Coroner's Secy	400.00
Air Conditioning & Refrig. Service. Co.	4636	Draw #3 - Union Manor A/Cond. Project Buildings & Grounds	8999.00
Franklin D. Peterman	4637	Salary - Janitor	591.57
John A. Crowell, Jr	4638	Salary - Janitor's helper	312.00
Gertrude E. Shaw	4639	Salary - Janitor's helper	371.08
Gugel Hardware	4640	Supplies - Buildings & Grounds	5.56
McAuliffe's	4641	Supplies - Buildings & Grounds	2.98
Dayton Power & Light Co.	4642	Elec. bills, various county buildings	
United Telephone Company	4643	Service bills, various county offices	
3M Business Products	4644	Copier papers - Sheriff	171.00
Gene's Radio Shack	4645	Equipment - Sheriff	7.15
Marysville Lumber Company	4646	Equipment - Sheriff	32.00
Central Communications	4647	July contract charges - Sheriff	270.00
Charles Auto Parts	4648	Repairs - Sheriff	47.76
Geyer's Tire Service	4649	Repairs - Sheriff	52.50
Jimmy D Cleaners	4650	Dry cleaning - Sheriff	140.10
Memorial Hospital	4651	ER Treatment - Sheriff	165.73
Marysville Office Center	4652	Supplies - Building Inspector	12.74
Marysville Journal Tribune	4653	Electrical permits & plumbing codes - Bldg Insp.	263.55
H.I. Huffman & Co.	4654	Repairs on Building Inspector's car	35.90
C.R. Brush	4655	Repairs - Civil Defense	238.97
Hall Electronics	4656	Parts & repairs - Civil Defense	169.05
McAuliffe's	4657	Supplies - Civil Defense	40.73
McKitrick Electric	4658	Guard Lamp & service call - Civil Defense	24.91
Treasurer of State of Ohio	4659	Support of Crippled Children - Period ending Jay and June, 1981	3417.54
M & G FUND			
County Highway	4660	Payroll - 6/21 - 7/4/1981, inclusive	20098.11
Bruning	4661	Supplies - paper for maps	220.82
Connolly Construction Company	4662	Materials - Road	9514.80
Conrad Coal & Supply Company	4663	Materials - Road	18.05
Hancor	4664	Materials - Road	964.62
Northwood Stone and Asphalt Company	4665	Materials - Road	553.84
Sandy, Inc	4666	Materials - Road	15835.50
Union Aggregates Company	4667	Materials - Road	1410.44
Ball Body Shop (Harold Hall	4668	Custom services	260.00
Dravo Marks	4669	Custom services	3162.27
Smith Radiator Shop, Inc	4670	Custom services	45.00
Charles Auto Parts Company	4671	Custom services & other expenses	171.91
Charles Auto Parts Company	4672	Custom services & other expenses	412.45
Barco Municipal Products Inc	4673	Other Expenses	441.51
Bob Chapman Ford Inc	4674	Other Expenses	39.04
Geyer's Tire Service	4675	Other Expenses	203.68
Jack's Auto Parts	4676	Other Expenses	148.34
Kennedy Ford Inc.	4677	Other expenses	50.00
McAuliffe's	4678	Other expenses	121.08
Marysville Auto Parts	4679	Other Expenses	272.00

Marysville Rotary Broom Service	4680	Other Expenses	182.45
Parrott Implement Company	4681	Other Expenses	142.59
Penn Oil Company	4682	Other Expenses	410.40
L.G. Rockhold & Sons	4683	Materials - Road	9616.84
Ted's Ires Service	4684	Other Expenses	86.10
Union Co. Auto & Farm Supply Company	8685	Other Expenses	96.81
Wuertz Lawn & Leisure	4686	Other Expenses	52.95

PUBLIC ASSISTANCE ADMINISTRATIVE FUND

Employees	4687	Payroll	13894.40
Ruth Cole	4688	In home day care	115.00
Vickie Hayes	4689	In home day care	242.00
Becky Glover	4690	In home day care; Food nutrition program	488.24
Lynn Kennison	4691	"	417.35
Connie Kise	4692	"	236.67
Sally Mills	4693	"	230.95
Sharon Price	4694	"	343.40
Ann Rafferty	4695	"	464.84
Karen Smith	4696	"	451.88
Esther Styer	4697	"	84.77
Carol Wampler	4698	"	350.58
Robbin Jo Wilson	4699	"	243.89
Florence E. Bailey	4700	Food Nutrition Program	41.97
Karen L. Baker	4701	"	173.06
Patricia Bennett	4702	"	29.68
Diana Brown	4703	"	205.60
Carolyn Corbin	4704	"	223.78
Nancy Cowgill	4705	"	100.32
Susan M. Gamble	4706	"	180.15
Sandra Flowers	4707	"	228.75
Jenny Hempshill	4708	"	198.12
Barbara Longberry	4709	"	91.36
Kathy McCormich	4710	"	283.44
Jane Nicol	4711	"	20.07
Dolores Stiles	4712	"	270.54
Karen VanHoose	4713	"	197.83
Lindy Wooten	4714	"	320.32

DOG & KENNEL FUND

Amer J. Dodge	4715	Salary - Dog Warden	464.44

SANITARY SEWER DISTRICT FUND

Charles Auto Parts	4716	Supplies	22.08
Gateway Supply Co.	4717	Supplies	9.30
Gugel's Hardware	4718	Supplies	123.48
McAuliffes	4719	Supplies	30.49
Union Rural Electric Coop., Inc.	4720	Electricity for sewage treatment plants	949.69

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Employees	4721	Payroll #207	11174.23

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS FROM BUILDINGS & GROUNDS TO OTHER EXPENSES, UNION MANOR

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer $10,000.00 from Buildings and Grounds Supplies (3-04-01-03-1) into Buildings and Grounds Other Expenses (3-04-01-09-1) to pay expenses for Union Manor Cooling Project.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. IRwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS FROM BUILDINGS & GROUNDS TO HUMANE SOCIETY

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to transfer $25.00 from Buildings & Grounds Supplies (3-04-01-03-1) to Humane Society Salaries (3-06-03-00-0).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS FROM BUILDINGS & GROUNDS GENERAL FUND TO DOG & KENNEL FUND

A motion was made by Ernest Bumgarner and seconded by Glenn W. IRwin to transfer $5,000 from General Fund, Buildings & Grounds Account # 3-04-01-03-1 into the Dog & Kennel Fund (Transfers - 2-00-00-11-1).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: PAYMENT OF MARRIAGE LICENSE FUND TO TURNING POINT

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to make payment to Turning Point, pursuant to Section 3113.34 Ohio Revised Code, to provide shelter for victims of domestic violence,in the amount of $1,230 -- the total amount collected from special marriage license fees from the period of January 1, 1981 through June 30, 1981.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: PAYMENT FOR MINISTERIAL SERVICES AT UNION MANOR

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to adopt the following Resolution:

WHEREAS the Marysville Area Ministerial Association (MAMA) has agreed with the Board of County Commissioners to provide for religious services at Union Manor, pursuant to Section 5155.30, Ohio Revised Code, and

WHEREAS the Board of Commissioners agreed to pay MAMA $25.00 per month for this service, but because of failure to bill the county during fiscal year 1980, there was no payment made during said fiscal year;

BE IT RESOLVED, THEREFORE that the Board of County Commissioners hereby authorizes payment of the sum of $300.00 to MAMA for services rendered during fiscal year 1980, and further that payment be made of $150.00 for the six months of 1981, which has been earned, and further that the County Auditor be authorized to make payment to MAMA of $25.00 each month for the balance of 1981.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: NECESSITY OF LAYING OUT JOHNSON ROAD IN UNION COUNTY, OHIO, ACROSS OHIO RAIL TRANSPORTATION AUTHORITY'S RAILROAD LINE AND AUTHORIZING SUIT TO BE COMMENCED THEREFOR

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to adopt the following Resolution:

WHEREAS, it is necessary because of the previous abandonment of Benton Road to relocate and extend Johnson Road within Union County, across the railroad line owned by Ohio Rail Transportation Authority for the public welfare, and

WHEREAS, it is necessary to construct the extension for Johnson Road across the railroad line so as the road and railway line will cross each other at the same grade, and

WHEREAS, a petition for the grade crossing is required by Ohio Revised Code Section 4957.30 to be presented to the Court of Common Pleas of the county within which the crossing is situated,

VE IT THEREFORE RESOLVED that the Board of Union County Commissioners authorize the filing of the petition for such grade crossing (copy of which petition is attached hereto and incorporated herein), and the same be presented to the Court of Common Pleas of Union County, Ohio, for the purpose of requesting an Order from the Court that the proposed crossing is necessary and desirable, and permitting the proposed crossing at grade in accordance with the plans and specifications attached to such petition.

Dated at Marysville, Ohio this 13th day of July, 1981.

UNION COUNTY COMMISSIONERS
s/Max Robinson
s/Glenn W. Irwin
s/Ernest B. Bumgarner

ATTEST: s/Le Snider (Clerk)
Approved by:
s/R. Larry Schneider
(Union County Prosecuting Attorney

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADOPTING ANNUAL BUDGET FOR FISCAL YEAR 1982

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to adopt the annual budget for the fiscal year commencing January 1, 1982, and direct the Clerk to file two copies with the Union County Auditor, for consideration of the County Budget Commission -- all in accordance with Section 5705.28, Ohio Revised Code.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040

July 6, 1981

RE: Authorization of Expenses

Dear Sirs:

The Ohio Welfare Directors Association is holding a general membership meeting on Wednesday the 8th of July 1981 at the Holiday Inn, Columbus, Ohio.

The annual summer convention for this group will be held at the Westlake Holiday Inn, Westlake, Ohio on August 2nd thru the 5th.

Please consider this as our formal request for authorization of travel and expenses as estimated below to be incurred in attending.

7-8-81	Travel - 64 miles x 19¢	$ 12.16		
	Lunch	4.00		
	Parking	3.00	Total	$19.16
8-2-81	Travel - 170 miles x 19¢	32.30		
	Lodging	30.00		
	Meals per diem	14.50		
8-3-81	Lodging	30.00		
	Meals per diem	14.50		
8-4-81	Lodging	30.00		
	Meals per diem	14.50		
	Travel - 170 miles x 19¢	32.30	Total $198.10	Grand total-----$217.26

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio (Director)

* * *

Received Pay-in Receipt No. 1247 dated July 13, 1981 in the amount of $1,529.00 -- refund from Shearer Banks Ins, Inc for Policy No.CC8380943 (Correction of rates and premiums (Amended).

* * *

Received Dog Warden Reports for weeks ending June 4,11,18,25,1981.

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W Irwin Max Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Lee Snider
CLERK

The preceding minutes were read and approved this 20th day of July, 1981.

July 20, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 20th day of July, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Marysville Office Center	4722	Supplies (CETA) - Commissioners	1.09
Xerox Corp.	4723	Pmt and meter use for June.	240.29
Banks Baldwin Law Publishing Co	4724	1981 Subs. Baldsin's Ohio School Service - Pros. Atty.	95.00
Fowler Portrait Studio	4725	Aerial photo shots (State vs Strausbaugh - Pros. Atty.	67.50
Stan Hicks	4726	Mileage - Prosecuting Attorney	68.04
Marysville Office Center	4727	Supplies - Bureau of Support	55.34
BancOhio National Bank	4728	Check sequencing	15.09
Canny Fire Equipment Co.	4729	Service Civil Defense Fire Extinguisher - Bldg & Grds.	25.00
Foy Johnston Inc	4730	Paint (School Board House) Buildings & Grounds	51.15
Silco, Inc	4731	Cleaning supplies - Buildings & Grounds	18.50
Columbia Gas of Ohio, Inc	4732	Gas bills, various Co. Buildings	109.12
ABD-Alnaco, Inc	4733	Double obstruction light - Airport	89.75
Buyer's Electronics	4734	Service contract for NDB for July,Aug, Sept - Airport	150.00
Flying Machines, Inc	4735	Special lights for obstruction lights - Airport	15.19
BancOhio National Bank	4736	Printed checks - Sheriff	40.25
Boehm Stamp & Printing Co.	4737	Supplies - Sheriff	13.60
K & R Photographics	4738	Film - Sheriff	214.50
Marysville Newspapers, Inc	4739	Envelopes - Sheriff	36.00
Rowling & Michaels, Inc	4740	Anti-freeze - Sheriff	224.50
The Jean Scene	4741	Clothing allowance - Sheriff	150.00
John G. Overly	4742	Clothing Allowance - Sheriff	150.99
U.S. Postmaster	4743	Stamps - Sheriff	2.34
Marysville Office Center	4744	Supplies - Recorder	8.34
Hall's Electronics	4745	Supplies - Civil Defense	58.50
Community Markets	4746	Supplies - Foster Care	19.53
Frank's Cardinal Market	4747	Supplies - Foster Care	65.59
Hayes and Gray Inc	4748	Shoes - Foster Care	64.85
Jean Scene	4749	Clothing - Foster Care	28.00
J.C. Penney Co.	4750	Clothing - Foster Care	92.10
J.A. Popio (Petty Cash)	4751	Reimbursement of petty cash	45.56
Washington Distributors (Rinks)	4752	Clothing - Foster Care	81.99
McCarthy Pharmacy	4753	Medical - Foster Care	14.05
Roger Parenteau M.D.	4754	Medical - Foster Care	15.00
M/M Arthur Sedgewick	4755	Repayment of ADC received	98.00
The Manufacturers Life Insurance Co.	4756	Premium (Due 7/1/81) - Union Co. Employees	653.68
Ohio Bureau of Employment Services	4757	Charges for June 1981 - Unemployment (7 people)	1652.00
M & G FUND			
Bruning	4758	Supplies - Paper	8.00
Daves Auto Glass	4759	Custom services	36.00
Board of Public Affairs	4760	Other expenses	28.77
Columbia Gas of Ohio, Inc	4761	Other expenses	18.15
The Dayton Power and Light Company	4762	Other expenses	237.93
W.W. Grainger, Inc	4763	Other expenses	25.08
United Telephone Co.	4764	Other expenses	39.98
William E. Yeager	4765	Other expenses	10.14
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Marysville Newspapers, Inc	4766	Supplies	29.85
Marysville Office Center	4767	Supplies	169.58
Pitney Bowes	4768	Supplies	24.40
Columbia Gas of Ohio, Inc	4769	Gas shut off (12914)	35.00
Dayton Power and Light Company	4770	Electric shut off (12912,12915)	493.07
Ohio Edison Company	4771	Electric shut off (12898,12916)	297.83
Lloyd L. Keith	4772	Emergency shelter (12887)	22.00
Monroe	4773	Food stamp (New program)	80.00
BancOhio National Bank	4774	Food stamp transactions and mail issuance - June, 1981	342.49
BancOhio National Bank, Placa Office	4775	Food stamp transactions - June, 1981	72.00
The Richwood Banking Co.	4776	Food stamp transactions - June, 1981	
Union County Commissioners	4777	House maintenance	266.67
Dayton Power and Light Co.	4778	Electric service	218.97
Union County Commissioners	4779	County-wide cost allocation plan, July 1981	1294.50
Xerox Corporation	4780	Monthly charge - June, 1981	260.94
Memorial Hospital, Home Health Service	4781	Homemaker services - June, 1981	4599.37
Syntaxis, Inc	4782	Residential treatment - June, 1981	900.00
Betty Salyer	4783	Child Care Food Program - June, 1981	386.25
DOG & KENNEL FUND			
United Telephone Co. Of Ohio	4784	June billing - Dog & Kennel	46.48
STATE FUND			
Treasurer of State	4785	Ex'm, Jerome Twp. & Magnetic Springs	498.98

MARRIAGE LICENSE - SPECIAL FUND

Turning Point	4786	Shelter for victims of Domestic violence 1/1 - 6/30/81	1230.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AGREEMENT w/SEASONGOOD & MAYER - UNION COUNTY HOME IMPROVEMENT BOND ANTICIPATION RENEWAL NOTES

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to enter into the following Agreement.

LETTER-AGREEMENT

Board of County Commissioners
Union County
Marysville, Ohio 43040

July 20, 1981

Gentlemen:

For One-Hundred Fifty Thousand ($150,000) Union County, Ohio Home Improvement Bond Anticipation Renewal Notes to be dated August 7, 1981 and to mature August 6, 1982, bearing interest at the rate of 11% payable at maturity, we will pay you the par value thereof and accrued interest to the date of delivery. Notes are to be payable in Federal Reserve Funds.

This offer is made subject to the following conditions:

1. This bid is subject to the unconditional approving opinion of Messrs. Bricker & Eckler, Columbus, Ohio, which will be supplied to us free of charge

2. Note blanks ready for signature in denominations suitable to us will be supplied by us.

3. This bid offer is made subject to acceptance by 3:00 p.m. on Monday, July 20, 1981.

4. Upon acceptance by proper action of the Board of County Commissioners, this instrument shall become a binding contract between us, according to its terms.

5. It is mutually agreed that the Notes are to be delivered on date of issuance.

Respectfully submitted,
SEASONGOOD & MAYER
s/Gordon Reis, Jr.

Accepted for and on behalf of the County of Union, Ohio by proper resolution of the Board of County Commissioners this 20th day of July, 1981.

ATTEST: s/Le Snider (Clerk of Board)

APPROVED: s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson

Roll call vote: Ernest Bumgarner, Yea;
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AUTHORIZING THE ISSUANCE OF NOTES - UNION COUNTY HOME IMPROVEMENT PROJECT

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to approve and adopt the following Resolution:

RESOLUTION: AUTHORIZEING THE ISSUANCE OF NOTES IN THE AMOUNT OF $150,000.00 IN ANTICIPATION OF THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING THE COST OF IMPROVING THE UNION COUNTY HONE BY THE INSTALLATION OF A SPRINKLER SYSTEM AND APPURTENANT EQUIPMENT.

WHEREAS, pursuant to a Resulution duly passed July 21, 1980, notes in the principal amount of $200,000, (the "Outstanding Notes"), dated August 8, 1980, were issued in anticipation of the issuance of bonds for the purpose hereinafter stated, to mature August 7, 1981, and it appears advisable in lieu of issuing bonds at this time to issue new notes in anticipation of the issuance of such bonds; and

WHEREAS, the County Auditor has certified to this Board that the estimated life of the improvement to be constructed from the proceeds of such bonds and notes exceeds five (5) years, the maximum maturity of bonds being ten (10)years and notes being eight (8) years.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY, OHIO, THAT:

Section 1. It is hereby declared necessary to issue bonds (the "Bonds") of the County of Union, State of Ohio (the "County") in the principal sum of $150,000 for the purpose of paying the cost of improving the Union County Home by the installation of a sprinkler system and appurtenant equipment.

Section 2. The Bonds shall be of the denomination of $5,000 each and shall be dated approximately August 1, 1982; shall bear interest at the rate of eight per centum (8%) per annum, payable semiannually until the principal sum is paid, and shall mature in ten (10)annual installments after their issuance.

Section 3. It is necessary to issue and this Board hereby determines that notes shall be issued in anticipation of the issuance of the Bonds and to retire the Outstanding Notes at thier maturity.

Section 4. Such anticipatory notes (the "Notes") in the amount of $150,000, which sum does not exceed the amount of the Bonds, shall bear interest at the rate of Eleven Percent (11%) per annum, payable at maturity and the maximum rate permitted by law from and after maturity. The Notes shall be dated August 7, 1981, shall mature on August 6, 1982, and shall be executed and delivered in such number and such denominations as shall be requested by the purchaser thereof. Coupons shall not be attached to the Notes.

Section 5. The Notes shall be executed by not less than two of the County Commissioners and by the County Auditor and shall bear the seal of the County Auditor, shall be designated "County Home Improvement NOtes", and shall be payable as to both principal and interest at the office of the BancOhio National Bank of Marysville in the City of Marysville, Ohio, and shall specify on their face the purpose for which they are issued and that they are issued pursuant to this resolution.

Section 6. Subject to the rejection of purchase by the officer in charge of the Bond Retirement Fund, the Notes shall be, and hereby are, awarded and sold to Seasongood & Mayer, Cincinnati, Ohio, at the par value thereof and bearing the aforesaid rate of interest, and the Clerk of this Board is hereby authorized and directed to deliver the Notes, when executed, to said purchaser upon payment of the purchase price and accrued interest to the date of delivery. The proceeds of such sale, except any accrued interest thereon, shall be deposited in the County Treasury and used for the purpose aforesaid and for no other purpose. Any accrued interest shall be transferred to the Bond Retirement Fund to be applied to the payment of the principal and interest on the Notes in the manner provided by law.

Section 7. The Notes shall be the full general obligation of the County, and the full faith, credit and revenue of the County are hereby pledged for the prompt payment of the same. The par value to be received from the sale of the Bonds and any excess funds resulting from the issuance of the Notes shall, to the extent necessary, be used only for the retirement of the Notes at maturity, together with interest thereon, and is hereby pledged for such prupose.

Section 8. During the years while the Notes run there shall be levied on all taxable property in the County in addition to all other taxes and inside of the limitations of Article XII, Section 2, of the Constitution of Ohio, a direct tax annually not less than that which would have been levied if the Bonds had been issued without the prior issue of notes.

Such tax shall be and hereby ordered computed, certified, levied and extended upon the tax duplicate and shall be collected by the same officer in the same manner and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The tax shall be placed before and in preference to all other items and for the full amount thereof. Funds derived from the tax levies hereby required shall be placed in a separate and distinct fund, which, together with interest collected thereon shall be irrevocably pledged for the payment of the principal and interest on the Notes or the Bonds when and as the same fall due; provided however, that in each year, to the extent that revenues from other sources are available for the payment of such notes and bonds, and are appropriated for such purpose, the amount of such tax shall be reduced by the amount of such revenues so available and appropriated.

Section 9. The County hereby covenants that it will restrict the use of the proceeds of the Notes in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute arbitrage bonds under Section 103 (c) of the Internal Revenue Code and the regulations prescribed under that section. The County Auditor or any other officer, including the Clerk of this Board, having responsibility with respect to the issuance of the Notes is authorized and directed to give an appropriate certificate on behalf of the County, for inclusing in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations pertaining to Section 103 (c) and the regulations thereunder.

Section 10. It is hereby found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 11. It is hereby determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Notes in order to make them legal, valid and binding obligations of the County have happened, been done and been performed in regular and due form as required by law; that the full faith, credit and revenue of the County are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Notes.

Section 12. The Clerk is hereby directed to forward a certified copy of this resolution to the County Auditor.

COUNTY COMMISSIONERS,
UNION COUNTY, OHIO
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

CERTIFICATE: The undersigned Clerk of the Board of County Commissioners of Union County, Ohio, hereby certifies that the foregoing is a true copy of a Resolution duly adopted by said Board on the 20th day of July, 1981, and that a certified copy thereof was filed in the office of the County Auditor of such County on the 20th day of July, 1981.

s/Le Snider
Clerk

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: PAYMENT OF COUNTY HOME IMPROVEMENT BOND ANTICIPATORY NOTES

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to make payment in full in the amount of $212,963.89 of the County Home Improvement Bond Anticipatory Notes, due and payable on August 7, 1981 -- said payment to be made from Account No. 3-16-01-01-1 (Indebtedness notes).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ACTIVE AND INTERIM FUNDS - UNION COUNTY COMMISSIONERS

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin as follows:

RESOLVED, that Union County Commissioners will accept applications on behalf of the Union County Treasurer for active deposits under Ohio Revised Code Section 135.10, to be returned to the office of the Union County Commissioners, Union County Court House by August 17, 1981;

FURTHER RESOLVED that all interim funds shall be invested and distributed under Ohio Revised Code 321.44.
RESOLVED FURTHER THAT no inactive funds will be available.
A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AUTHORIZING DOG WARDEN TO JOIN OHIO COUNTY DOG WARDEN'S ASSOCIATION

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to authorize Amer Dodge, Union County Dog Warden,to join Ohio County Dog Warden's Association for semi-annual period ending 12/31/81 at a dues cost of $37.50 -- payment of fees to be disbursed from Dog and Kennel Fund No. 3-00-00-11-1 (Other Expenses).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - DOG AND KENNEL

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer funds as follows:

From:	To:	Amount
Dog and Kennel No. 3-00-00-06-1 - Claims and Witness Fees	3-00-00-09-1 (Dog & Kennel, Workmens Comp.)	$ 200.00
Dog and Kennel No. 3-00-00-06-1 - Claims and Witness Fees	3-00-00-11-1 (Dog & Kennel, Other Expenses)	1037.50

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADVERTISING AND RECEIVING BIDS FOR THE PURCHASE OR LEASE OF BUS AND VAN - THE UNION COUNTY BOARD OF MENTAL RETARDATION (169 BOARD)

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to advertise and receive bids for the purchase or lease of a 1981 48-passenger lift bus, and the purchase or lease of a 1981 8-passenger van, to be used by the School of Opportunity (The Union county Board of Mental Retardation). Bids will be received in the office of the Board of Union County Commissioners, basement of the Court House until 3:00 p.m. on August 10, 1981 and will be opened at 3:10 p.m. the same date.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - THE UNION COUNTY BOARD OF MENTAL RETARDATION (169 BOARD)

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer funds as follows:

FROM :	TO:	AMOUNT
S-47 (Transfers)	S-37 - Repairs	$ 5,000.00
S-47 "	S-41 - Advertising & Printing	1,000.00
S-44 (Workmens Compensation	S-38 (Contract Services)	1,923.57

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AUTHORIZING TREASURER TO INVEST CONSTRUCTION MONEYS - THE UNION COUNTY BOARD OF MENTAL RETARDATION (169 BOARD)

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to authorize the Union County Treasurer to invest $34,000.00 construction monies in RPA's for the balance of the month of July for the Union County Board of Mental Retardation (169 Board). Interest shall accrue to the benefit of the Union County Board of Mental Retardation.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - FIVE COUNTY JOINT JUVENILE DETENTION CENTER

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to appropriate $4,000.00 from the unappropriated Juvenile Detention Fund into Contract Repairs(3-00-00-04-1) to pay for sanitary sewer connection.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - CLERK OF COURTS

To: Union County Commissioners July 20, 1981

Gentlemen:

I hereby request approval for Pricillia Ogan, Chief Deputy in the auto title department, and me to attend a meeting being held at the Carrousel Inn in Columbus, Ohio on July 22, 1981. The purpose of the meeting is to acquaint Clerks of Court and their deputies with the provisions of Sub. HB 275.

The only expense to the County will be the mileage reimbursement - 70 miles @ 18¢ per mile or $12.60.

Respectfully submitted,
s/Mary Sawyer

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses July 14, 1981

Dear Sirs:

The Trustees of the Public Children Services Association of Ohio will be meeting on July 23, 1981 at the East Broad Street Community Center.

The meeting will involve planning for a training of Children Service Administrators on the Ohio Law relative to subsidized adoptions. Please consider this our formal request for authorization of travel and expenses estimated below to be incurred in participating.

Travel	64 miles x 19¢	$ 12.16	
Lunch		4.00	Total $16.16

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio (Director

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Travel and Expense July 20, 1981

Dear Sirs:

As one of the Union County Delegates to the Mid-Ohio Health Planning Federation Board of Trustees, I plan to attend the regular trustees' meeting scheduled for 2:30 p.m. Wednesday the 23rd of July 1981 at the MOHPF offices at 1700 Arlingate Lane, Columbus, Ohio.

In conjunction with that travel, I have been asked to serve as an arbitrator in a grievance procedure in the Licking County Welfare Agency. The formal arbitration hearing is scheduled for the Wednesday morning of July 23.

Please accept this letter as my formal request for authorization of travel and expenses estimated below to be incurred in these two activities.

Travel	100 miles x 19¢	$ 19.00	
Lunch		4.00	
Parking		3.00	Total $26.00

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio (Director

* * *

Received Pay-in Receipt dated 7/15/1981 (No. 1261) in the amount of $2.67 - telephone tolls of Dog Warden

* * *

Received Dog Warden Reports for weeks ending July 2 and 9, 1981.

* * *

RESOLUTION RE: COMPENSATING JERRY USSHER FOR REMOVAL OF UNCLAIMED DOGS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to authorize the Union County Auditor to compensate Jerry Ussher (8886 McCarthy Rd., Woodstock, Ohio 43084) for removing unclaimed dogs from the premises of the Dog Pound -- said compensation to be effective as of July 20, 1981, and payable bi-weekly from the Dog and Kennel Fund.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 27th day of July, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 27th day of July, 1981, with the following members present:

Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

(Ernest Bumgarner, President, on vacation)

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to pay the following bills:

NAME			
GENERAL FUND	**DOCKET NO.**	**PURPOSE**	**$ AMOUNT**
Max E. Robinson	4787	Expenses in attending meetings - Commissioners	80.90
BancOhio National Bank	4788	Supplies - Treasurer	24.39
Johnson Publishing Co., Inc	4789	City Directory - Treasurer	76.00
Marysville Office Center	4790	Supplies - Treasurer	12.15
Tomia Lowe, Co. Treasurer	4791	Reimb. expenses, meeting in Columbus - Treasurer	18.45
The Lawyers Co-operative Publ. Co.	4792	Ohio Jur 2d-3d & topic binder; 1981 Rape and Other Sex Crimes - Prosecuting Attorney	136.30
I.B.M.	4793	Service agreement on typewriter - Pros. Atty.	52.48
R. Larry Schneider, Pros. Atty.	4794	Reimb., expenses, Prosceutor's workshop - Pros. Atty.	281.48
R. Larry Schneider, Pros. Atty	4795	July office rent - Prosecuting Attorney	200.00
The Lawyers Cooperative Publ. Co.	4796	OH Jur Vol 3d, Vol 27,28 - Common Pleas Court	83.30
Marysville Newspapers, Inc	4797	Trial Commenced Sheets - Common Pleas Court	61.70
Marysville Office Center	4797A	Supplies - Common Pleas Court	55.76
Charles E. Potts	4798	Transcript (State vs Deardorff) - Common Pleas Crt.	16.80
Dorothy F. Baumann	4799	Salary (Shorthand reporter) - Common Pleas Court	90.00
Charles E. Potts	4800	Court reports fees - Juvenile Court	25.00
Richwood Gazette	4801	Volunteer ad, May 12,19,1981 - Juvenile Court	28.00
Mr & Mrs Danny Davis	4802	Foster Care (V.Kriel) - Juvenile Court	192.00
Anderson Publishing Co.	4803	Baker Ohio School Law Guide - Probate Court	122.84
Anderson Publishing Co.	4804	1981 cumulative supplement - Probate Court	18.80
Anderson Publishing Co.	4805	Ohio Opinions, Vol. 18 - Probate Court	16.09
Lawyers Co-operative Publishing Co.	4806	Oh Jur 3d, Vols 26,27,28 - Probate Court	124.90
Sharon K. Gilbert	4807	Mileage - Probate Court	10.80
Richwood Gazette	4808	Subscription to Gazette - Probate Court	6.50
Garber's	4809	Ribbon & installation - Clerk of Courts	5.90
Marysville Journal Tribune	4810	Receipts, Legal Dept - Clerk of Courts	284.60
Franklin D. Peterman	4811	Salary - Janitor	591.57
John A. Crowell, Jr	4812	Salary - Janitor's helper	312.00
Gertrude E. Shaw	4813	Salary - Janitor's helper	371.08
McKitrick Electric	4814	Labor on generator at jail - Buildings & Grounds	56.00
The Standard Oil Company	4815	Gasoline - Buildings & Grounds	15.51
IBM	4816	Maintenance agreement on Comm. typewriter Buildings & Grounds	52.48
Dayton Power & Light Co.	4817	Service bills - Airport	23.43
Marysville Newspapers, Inc	4818	Notice - bids to resurface Airport Taxiways - Airport	17.50
Boehm, Stamp & Printing	4819	Perma stamp - Sheriff	7.00
Marysville Packing Company	4820	Meat for jail - Sheriff	53.20
Monypeny Hammond	4821	Groceries for jail - Sheriff	123.85
Washington Distributors (Rinks)	4822	Batteries and tapes - Sheriff	10.95
Harry L. Wolfe, Sheriff	4823	Reimb for eggs for jail - Sheriff	14.00
Bob Chapman Ford Inc	4824	Car rental - Sheriff	50.00
Treasurer of the State - Rotary 607	4825	Teletype services - Sheriff	280.00
C.R. Brush	4826	Repairs - Sheriff	121.47
Lowe's Sohio	4827	Tire repairs - Sheriff	8.00
Rex Dennis	4828	Haircut (Trustee) - Sheriff	4.00
Marysville Office Center	4829	SAFETY CITY - Sheriff	4.70
U.S. Postmaster	4830	Stamps, SAFETY _ Sheriff	9.54
Lt. Chris C. Westfall	4831	Safety City - Sheriff	60.00
Mobil Oil Credit Corp.	4832	Gas & oil for June - Bldg Inspector	114.23
Standard Oil Co.	4833	Other expenses - Civil Defense	63.14
McCarthy Pharmacy	4834	Drugs (John Wertheim) T.B. Patient	81.63
Hills Company	4835	Supplies - County Engineer	11.19
M & G FUND			
County Highway Payroll	4836	Payroll - 7/5 - 7/18/1981, inclusive	20132.53
William Yeager	4837	Custom services	22.00
Delaware Tractor Sales	4838	Other expenses	356.46
Machinery and Tool Rentals, Inc	4839	Other expenses	292.22
Ohio Edison Company	4840	Other expenses	26.64
The Standard Oil Company	4841	Other expenses	83.35
Scheiderers Short Stop, Inc	4842	Other Expenses - Ice	80.03
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees Payroll	4843	Salary	13906.40
Beaver Office Products, Inc.	4844	Supplies	28.95
Dayton Power and Light Co.	4845	Shut off (12927)	71.14
Millers L.P. Gas	4846	Bottle gas (12922)	23.08
Ohio Edison Company	4847	Electric shut off (12923,12924)	182.33
Union Rural Electric Coop, Inc	4848	Electric shut off (12803	102.38
Walter R. Burt, M.D.	4849	GR Administrative Exam (Brown)	20.00
Judy Sief	4850	Travel, Advisory Committee	10.64
Columbia Gas of Ohio, Inc.	4851	Gas service 6/9 - 7/9, 1981	12.32
Geyer's Tire Service	4852	Two tires - balance for van	13.50
Ohio Welfare Conference, Inc	4853	Organizational membership fee for 1981	115.00
Smith's Radiator Shop, Inc	4854	Transmission parts - labor for van	255.50

United Telephone Company of Ohio	4855	Telephone service	856.68
The Standard Oil Company	4856	Gas for Chevette	68.16
James R. Smith	4857	Travel - 5/22-7/8/1981	62.47
Pat Bright	4858	Child Care Food Program - June	23.85
DOG & KENNEL FUND			
Amer J. Dodge	4859	Salary - Dog Warden	464.44
Bellmar Landmark	4860	Shovel and broom - Dog Warden	26.80
Mobil Oil Credit Corporation	4861	Gas and oil - Dog Warden	57.44
The Standard Oil Company	4862	Gasoline - Dog Warden	173.10
Estate of Carroll Blue	4863	Pick up dogs for June and July - Dog & Kennel	125.00
Ohio County Dog Warden Association	4864	Semi-annual dues - Dog & Kennel	37.50
SANITARY SEWER FUND			
Postmaster	4865	Stamps	30.00
Gateway Supply Co.	4866	Supplies	6.78
Washington Distributors (Rinks)	4867	Lawn mower	134.95
Fuller Septic & Aeration	4868	Pumping at JDC	150.00
Wuertz Lawn & Leisure	4869	Starter pulley for mower	10.45
Ohio Edison Co.	4870	Electricity for TAWA Sewage Treatment Plant	60.60
Mobil Oil Credit Corp.	4871	Gas & Oil for June	374.10
Charles E. Petty	4872	Reimb, for materials returned to United Precast	2.75
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Employee's Payroll #208	4873	Payroll #208	10072.85
Bellmar Landmark	4874	Supplies (Gasoline)	80.33
Mansfield Typewriter & Office Supply Co.	4875	Office supplies	41.00
Marysville Printing Company	4876	Office supplies	28.95
Lester Rausch & Sons Inc	4877	Sanitary sewer line - JDC	4762.24
Dayton Power and LIght Company	4878	Service, June 16 to July 31, 19il	603.01
Millers Refuse Service	4879	Refuse hauling July 1981 (other)	54.00
United Telephone Company of Ohio	4880	Service bill	160.90
STATE FUND			
Treasurer of State	4881	Ex'm, various townships & Magnetic Springs Corp.	231.23

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

BIDS RECEIVED TO RESURFACE AIRPORT TAXIWAYS

The following bids were received in the County Commissioners Office until 3:00 p.m. and opened and read this 27th day of July, 1981, at 3:30 p.m.

COMPANY	$ AMOUNT
Columbus Asphalt Paving Inc., 1850 McKinley Ave., Columbus, Ohio	11,500.00
Northwood Stone & Asphalt, Inc., P.O. Box 178, Ostrander, Ohio 43061	9,715.00
Farley Paving Inc., 2840 Fisher Rd., Columbus, Ohio 43204	10,144.00

* * *

RESOLUTION RE: AWARDING BID FOR RESURFACING AIRPORT TAXIWAYS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to award the low bid of $9,715.00 to Northwood Stone & Asphalt, Inc., Ostrander, Ohio, for resurfacing the airport taxiways. Resolved further to authorize the Airport Authority Board to extend a contract to said company for its signature, with a copy to be returned to the office of the Board of Union County Commissioners.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: WIDENING U.S. 33

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to adopt the following Resolution:

WHEREAS OHIO DEPARTMENT OF TRANSPORTATION (ODOT) has announced plans to widen US 33 from a point west of the Marysville By-Pass westward to a point where widening adjacent to the Honda Motorcycle Plant has been completed, and

WHEREAS, at a public hearing held on May 27, 1981 at Marysville High School, public sentiment was expressed concerning the hazards to the traveling public and to abutting landowners and residents, the Union County Commissioners concurring with said sentiments, and

WHEREAS, following public hearing, David Weir, Director of ODOT, has announced that this project to widen US 33 will go forward as planned;

THEREFORE BE IT RESOLVED THAT The Union County Commissioners do hereby urge the said Director of ODOT, David Weir and the Governor of the State of Ohio, The Honorable James A. Rhodes, to reconsider the decision to widen this section of US 33, either in favor of a relocated route or maintaining the status quo until funding for relocating can be obtained.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ACCEPTANCE OF CONTRACT FOR CHILD SUPPORT COLLECTIONS SERVICES

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to enter into an agreement to provide legal services pursuant to the requirements of Title IV-D of the Social Security Act.

SEE COMMISSIONERS FILE NO. G-107 FOR CONTRACT IN ITS ENTIRETY.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: CONTRACT FOR SHERIFF'S SERVICES - CITY OF MARYSVILLE

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to enter into the following Contract:

This Contract made and concluded at Marysville, Ohio, this 1st day of July, 1981 by and between the City of Marysville, hereinafter called the City, and the Union County Commissioners and the Union County Sheriff, hereinafter called the County, WITNESSETH:

WHEREAS the County and the City recognize and agree that Pursuant to Ohio Attorney General Opinion No 76-012, the applicable sections of the Ohio Revised Code and the current law of Ohio, the City has no obligation to reimburse the County for prisoners charged under State Statute. Now, therefore, for the consideration set forth herein, the County agrees to make available to the City the facilities at the Union County Jail and services of the Union County Sheriff's Department as set forth herein, and the City agrees to pay the County the amount for such services, as follows:

1. The amount of $8.00 per day for the sustenance and maintenance of a prisoner at the Union County Jail.
2. MEDICAL EXPENSES: The City shall pay to the County such actual doctor, hospital, and medical expenses as incurred for the benefit of City prisoners at the Union County Jail.
3. GUARDS FOR PRISONERS: Should it become necessary for the county through the Sheriff's Office to furnish a Deputy Sheriff as a guard for the City prisoner, the City agrees to pay to the County the actual wage or salary at the current hourly rate of the Deputy Sheriff who performs the duty.
4. TRANSPORTATION OF PRISONERS: Should it become necessary for the County to furnish a Deputy Sheriff to the City for the purpose of transporting either adult or Juvenile prisoners from the place of arrest to any designated point, the City agrees to pay the actual wage or salary at the current rate of the Deputy Sheriff who performs the duty of transportation. For any transportation to pick up a City prisoner arrested out of the county jurisdiction, the City agrees to pay the actual mileage costs, and the current rate of the Deputy Sheriff's salary. For transportation of prisoners within the county, the City agrees to pay actual mileage only.
5. PHOTOGRAPHING AND FINGERPRINTING: The City agrees to pay the actual costs involved in the Photographing and Fingerprinting of City prisoners $1.00 per photo, and $.25 per fingerprint set.

It is agreed by the parties hereto that the rates, costs, and salaries as set forth herein are based upon the current rates, costs, and salaries. Once each year, the parties shall review the rates, costs, and salaries at least sixty (60) days prior to the expiration of the contract and make such adjustments and amendments as may be necessary by either an increase or decrease in such rates, costs, and salaries. It is further agreed that at least once each month, the county through the Sheriff's Office shall furnish a statement to the City for the jail facilities and the Sheriff's services as set forth herein, and such charges shall be due and payable by the City upon receipt of such statement.

This contract will be in full force and effective for a period of one (1) year beginning July 1, 1981 and ending June 30, 1982. In the event either party elects to terminate this contract, they shall do so by giving written notice of termination to the other at least 60 days prior to the ending date.

This agreement shall be binding upon the parties and successors in office.

IN WITNESS WHEREOF, we have set our hands this 27th day of July, 1981.

WITNESSES:

s/Le Snider
s/Joy Groat

APPROVED BY:
s/Harry L. Wolfe
Union County Sheriff
s/R. Larry Schneider
Union County Prosecuting Attorney
s/Joseph B. Grigsby
Union County Common Pleas Court

COUNTY:

s/Glenn W. Irwin
s/Max E. Robinson
Union Co. Board of Commissioners

CITY:

s/Robert M. McCann
Mayor/City Manager
s/Kenneth M. Kraus
President, City Council
s/Lois J. Reese
Clerk

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses July 27, 1981

Dear Sirs:

The Adoption Resource Exchange Group for our area has scheduled its next quarterly meeting for August 4, 1981 at 10:00 a.m. at the Chalet Inn in Wapakoneta, Ohio.

Mrs. Addams who is our agency staff person working in adoptions is planning to attend. Please accept this letter as our formal request for authorization of expenses estimated below to be incurred in her attendance.

Travel - 120 miles x .19¢	$22.80
Registration/lunch	5.00
Total	$27.80

Approved by:
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio (Director)

* * *

RECEIVED PAY-IN RECEIPTS AS FOLLOWS: No. 1301 dated 7/21/81 in the amount of $7.99 - refund from United Telephone Co. for Grant Coordinator's telephone; No. 1344 dated 7/27/81 in the amount of $1,294.50 - County-wide cost allocation plan for July 1981, Welfare Dept.; No. 1345 dated 7/27/81 in the amount of $266.67 - July maintenance, Welfare Building.

* * *

Meeting adjourned 5:00 p.m.

Glenn W Irwin Max E Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 3rd day of August, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 3rd day of August, 1981, with the following members present:

Max E. Robinson, Member
Ernest Bumgarner, Presidnet
Glenn W. Irwin, Vice President
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to pay the following bills:

NAME

GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Union Co. Commissioners	4882	Reimb. postage, Co. Home Improvement Notes - Comm.	2.22
Banks Baldwin Law Publishing Co.	4883	1981 Sub. Baldwin's Oh. School Service - Auditor	95.00
Rath Forms Bureau	4884	3-part add'n to duplicate forms - Auditor	75.00
National Graphics Corp.	4885	Supplies - Personal Property Tax List - Auditor	195.19
Monroe Division	4886	1-yr. maintenance on scanner - Auditor	253.00
Pitney Bowes	4887	Meter rental - Treasurer	36.00
Marysville Journal Tribune	4888	Notice,2nd. half 1980 R.E. taxes due - Treasurer	22.20
Richwood Gazette	4889	Notice 1st & snd half 1980 R.E. taxes due - Treas.	93.54
Postmaster	4890	Postage for postage meter - Prosecuting Attorney	60.00
National Graphics Corp.	4891	Supplies, Title Dept - Clerk of Courts	13.65
Pitney Bowes	4892	Meter rent - Clerk of Courts	42.75
Mary Sawyer	4893	Mileage - Clerk of Courts	18.72
Metzger & Blackburn	4894	Consulting engineering - Union Manor Cooling	350.00
Brown Supply Company	4895	Cleaning supplies - Buildings and Grounds	85.35
The Van Atta Supply Company	4896	Electrical supplies - Buildings & Grounds	231.10
Otis Elevator Company	4897	Aug. Elevator service - Court House	214.21
Millers Refuse Service	4898	Aug. refuse hauling - Court House	77.25
Ohio Bell	4899	Telephone bill - Sheriff	147.60
Ohio Water Service Company	4900	Water bills, various county buildings	
BEllmar Landmark	4901	Gasoline, June & July - Sheriff	3760.19
Community Markets	4902	Groceries for jail - Sheriff	246.59
Marysville Packing Company	4903	Meat for jail - Sheriff	35.10
J.M. Sealts	4904	Groceries for jail - Sheriff	169.69
Jim & Mike Garage	4905	Car repairs - Sheriff	916.04
Linda Sheets	4906	Safety Town - Sheriff	300.00
Shields Pharmacy	4907	Prescription - prisoners - Sheriff	4.60
McAuliffe's	4908	Paint & brushes - Civil Defense	26.44
Srepco Electronics Div.	4909	Antennas & mounts - Civil Defense	93.15
Glendale Industries, Inc	4910	Badges, etc - Civil Defense	132.25
J.Donald Hart, Union County Engineer	4911	Supplies - postage & mailing - County Engineer	22.26
Plaza Barber Shop	4912	Haircut	4.75
Sears Roebuck Co.	4913	Clothing - Foster Care	19.37
Washington Dist (Rinks)	4914	Clothing - Foster Care	158.70
Gregory Brooks, D.O.	4915	Medical - Foster Care	39.00
Daniel J. Niederkohr, O.D.	4916	Lenses - Foster Care	30.00
M/M David Thompson	4917	Water test reimbursement	13.00
AAA Travel Agency	4918	TWA Ticket	357.38
M & G FUND			
Pearl Drumm and Son	4919	Materials - Road (C.H. 164)	498.00
Marysville Lumber & Home Supply Center	4920	Materials - road	33.88
Marysville Tire Center	4921	Custom services	119.50
Parrott Implement Company	4922	Equipment & other expenses	3743.15
The Dayton Power and Light Company	4923	Other Expenses	38.20
General Telephone Co. of Ohio	4924	Other expenses	24.09
Thiergartner Implement Company	4925	Other expenses	98.78
Floyd Mackey	4926	Materials - bridge	495.00
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
James T. Doyle	4927	Security deposit (12940)	100.00
David Morrison	4928	Emergency shelter (12960)	100.00
Richwood Arms - Vicki Preece	4929	Security deposit (12930)	150.00
Mode O Day	4930	Work clothes (12943)	6.00
Columbia Gas of Ohio, Inc	4931	Gas shut off/deposit (12972)	95.56
Dayton Power and Light Co.	4932	Electric/bad debt (12963)	103.60
Union Rural Electric Coop, Inc	4933	Electric shut off (12959)	79.67
McCarthy Prescription Pharmacy	4934	Medical RX (12950,12951)	28.20
McCarthy Prescription Pharmacy	4935	Medical RX (12949,12964)	46.50
Plain City Pharmacy	4936	Medical RX (12965)	14.30
Revco Discount Drug Centers	4937	Medical RX (12953,12953)	35.75
Family Health Care Cons. Inc.	4938	GR Administrative Exam - Gross	25.00
FAmily Health Care Consultants	4939	Medical (12948)	
Dr. T.C. Hobbs & Associates, Inc	4940	Medical (12947)	6.30
Marion REgional Health Services, Inc	4941	GR Administrative Exam - Coakley	20.00
Daniel J. Niederkohr, O.D.	4942	Exam/glasses (12962)	70.00
Roger E. Parenteau, M.D.	4943	Medical (12973)	234.60
Stewart H. Russell, D.O., P.A.	4944	GR Administrative Exam (Coakley)	20.00
Strauss-Albrecht, DDS Inc	4945	Dental (12957)	24.00
West Broad Anesthesia, Inc	4946	Medical (anesthesia) 12946	92.40
Memorial Hospital of Union County	4947	IP Service (12954,12955,12956)	1420.14
Memorial Hospital, Union County	4948	IP/OP Services (12969,12967)	982.73
National Graphics Corp.	4949	Food Stamp Supplies	150.33
Ohio Dept. of Public Welfare	4950	Food stamp differences 4/80 - 9/80	41.00
Marilyn Williams	4951	Travel - June	26.30
Ohio Bell	4952	Telephone service, Columbus line	208.37
State of Tennessee, Dept. of Public Health	4953	Authentic record of date of birth	3.00
Court of Common Pleas, Union Co.	4954	Service rendered between 1/1 - 1/31/1981	553.52
Court of Common Pleas, Union Co.	4955	Service rendered between 2/1 - 2/28/1981	553.52

Court of Common Pleas, Union County	4956	Services rendered between 3/1 - 3/31/1981	555.17
Court of Common Pleas, Union County	4957	Services rendered between 4/1 - 4/30/1981	527.24

DOG & KENNEL FUND

Ohio Penal Industries	4958	1982 dog tags - Auditor (4500 numbered and 50 blank tags)	227.50
Brush Lake Animal Farm	4959	Dog pick up - 7/22 - 7/29) Dog & Kennel	50.00

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Abbott Foods	4960	Supplies	791.92
Balck's Maintenance Service	4961	Supplies	102.00
Roger M. Butz	4962	Supplies	37.50
McAuliffe's	4963	Supplies	93.45
Culligan Water Systems	4964	Lease, rental water softener, July 1981 - Equipment	84.00
Columbia Gas of Ohio, Inc.	4965	Other gas used 6-18-81 to 7-20-81	103.35
Prudential	4966	Statement of policy GSP 40987U, due 8/1/1981	1531.51

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADVERTISING FOR PUBLIC HEARING ON NORTH FORK OF INDIAN RUN SCS DITCH - UNION COUNTY ENGINEER

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to resolve as follows:

RESOLVED to accept the report of the Union County Engineer and the estimate of costs in the matter of the North Fork of Indian Run SCS Ditch, and

RESOLVED to authorize the Clerk of the Board of Union County Commissioners to advertise for final public hearing on assessments in the aforesaid matter, to be held on September 10, 1981 at 10:00 o'clock a.m. in the Office of the Board of Union County Commissioners, Court House, Marysville, Ohio, and

RESOLVED FURTHER to authorize the clerk to cause legal notices to be mailed to all landowners on said ditch -- certified mail, return receipt requested -- as well as County Commissioners Form of intention of landowner to pay assessments with cash within twenty-one (21) days of the final hearing -- all pursuant to Section 6131.16, Ohio Revised Code.

A roll call vote resulted as follows:

NOTE: SEE ENGINEERS FILE E-52 for Report and Estimate of Costs.

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

PROPOSAL - NORTHWOOD STONE & ASPHALT CO, INC - UNION COUNTY AIRPORT

Gentlemen:

We will clean and tack existing taxiways. We will then place and compact 1" 404 asphalt concrete as per specifications. Any additional work to be done will be done at unit bid prices:

404 asphalt concrete	$54.00 per c.y.
407 tack coat	1.05 per ga.
Ins. and cleaning	$175.00 (lump sum)

Total bid price - $9,715.00

s/Keith A. Siler
Acceptance of Proposal. . . . . s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson

* * *

RESOLUTION RE: RELEASE OF ALL CLAIMS AND DISMISSAL ENTRY - BOARD OF COUNTY COMMISSIONERS vs McNAMARA

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to authorize Ernest Bumgarner to sign the Release of all claims and dismissal entry, and accept the check in the amount of $2500.00 from J.C. Penney Casualty Insurance Company in settlement of property damage law suit -- Board of County Commissioners vs McNamara.

a roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: CONTRACT FOR SHERIFF'S SERVICES - VILLAGE OF PLAIN CITY, OHIO

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to enter into the following contract:

THIS CONTRACT made and concluded at Marysville, Ohio, this 1st day of July, 1981 by and between the Village of Plain City, hereinafter called the Village and the Union County Commissioners and the Union County Sheriff, hereinafter called the County, WITNESSETH:

Whereas the County and the Village recognize and agree that Pursuant to Ohio Attorney General Opinion No 76-012, the applicable sections of the Ohio Revised Code and the current law of Ohio, the Village has no obligation

to reimburse the county for prisoners charged under State Statute. Now, therefore, for the consideration set forth herein, the county agrees to make available to the Village the facilities at the Union County Jail and services of the Union County Sheriff's Department as set forth herein, and the Village agrees to pay the County the amount of such services, as follows:

1. The amount of $8.00 per day for the sustenance and maintenance of a prisoner at the Union County Jail.
2. MEDICAL EXPENSES: The Village shall pay to the county such actual doctor, hospital, and medical expenses as incurred for the benefit of Village prisoners at the Union County Jail.
3. GUARDS FOR PRISONERS: Should it become necessary for the county through the Sheriff's Office to furnish a Deputy Sheriff as a guard for the Village prisoner, the Village agrees to pay to the County the actual wage or salary at the current hourly rate of the Deputy Sheriff who performs the duty.
4. TRANSPORTATION OF PRISONERS: Should it become necessary for the County to furnish a Deputy Sheriff to the Village for the purpose of transporting either adult or juvenile prisoners from the place of arrest to any designated point, the Village agrees to pay the actual wage or salary at the current rate of the Deputy Sheriff who performs the duty of transportation. For any transportation to pick up a Village prisoner arrested out of the county jurisdiction, the Village agrees to pay the actual mileage costs, and the current rate of the Deputy Sheriff's salary. For transportation of prisoners within the county, the Village agrees to pay actual mileage only.
5. PHOTOGRAPHING AND FINGERPRINTING: The Village agree to pay the actual costs involved in the Photographing and Fingerprinting of Village prisoners @ $1.00 per photo, and $.25 per fingerprint set.

It is agreed by the parties hereto that the rates, costs, and salaries as set forth herein are based upon the current rates, costs, and salaries. Once each year, the parties shall review the rates, costs, and salaries at least sixty (60) days prior to the expiration of the contract and make such adjustments and amendments as may be necessary by either an increase or decrease in such rates, costs, and salaries. It is further agreed that at least once each month, the County through theSheriff's Office shall furnish a statement to the Village for the jail facilities and the Sheriff's services as set forth herein, and such charges shall be due and payable by the Village upon receipt of such statement.

This contract will be in full force and effective for a period of one (1) year beginning July 1, 1981 and ending June 30, 1982. In the event either party elects to terminate this contract, they shall do so by giving written notice of termination to the other at least 60 days prior to the ending date.

This agreement shall be binding upon the parties and successors in office.

IN WITNESS WHEREOF, we have set our hands this 3rd day of August, 1981.

WITNESSES:
s/Le Snider

COUNTY:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson
Union Co. Board of Commissioners

Approved by:
s/Harry L. Wolfe (Union County Sheriff)
s/R. Larry Schneider (Union Co. Prosecuting Attorney)
s/Joseph B. Grigsby (Union Co. Common Pleas Judge)

VILLAGE OF PLAIN CITY
s/Robert H. Lombard (Mayor)
s/Mary Bearden (Clerk)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: BLANKET AUTHORIZATION FOR ROUTINE STAFF TRAVEL - UNION COUNTY ADULT AND FAMILY SERVICES

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to permit Blanket Authorization for routine staff travel for social workers and agency personnel working in the Children Services area, Union County Adult & Family Services. It is understood that this blanket authorization covers only necessary out-of-county travel, apart from meetings, workshops and conferences, for which continued specific authorization must be requested.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union Co. Court House
Marysville, Ohio 43040

July 29, 1981

RE: Authorization of expenses

Dear Sirs:

The State Social Service Advisory Committee has scheduled its regular meeting and its sub-committee meetings for August 11, 1981 at the ODPW Staff Development Meeting Room in the State Office Tower.

Please accept this letter as our formal request for authorization of expenses estimated below, to be incurred in our attendance.

Travel	19¢ x 64	$ 12.64
Lunch		4.00
Parking		3.00

Total: $19.16

Respectfully submitted
s/John A. Popio (Director)

Approved:
s/ERnest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson

* * *

APPLICATION OF REQUEST AND APPROVAL - COURT OF COMMON PLEAS, JUVENILE DIVISION

To: The Board of County Commissioners, Union County, Ohio

Application: July 29, 1981

Now comes Joseph Float, Probation Officer and Youth Coordinator for the Union County Juvenile Court, and states that it is necessary for him to attend the Ohio Youth Services Network's "Cooperation-Conference" to be held at Ohio State University, Ohio Union, on August 30 - September 1, 1981. The probable cost to the county will be $82.40. These expenses are broken down as follows:

Registration/Sunday Banquet	$ 50.00
Mileage (180 miles at 18¢)	32.40
Total----------	$85.40

WHEREFORE, applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $50.00 in advance, your applicant respectfully requests that the Board of Commissionrs to sign the attached voucher in order that this payment be made in advance.

Approved: s/Gary F. McKinley
Probate and Juvenile Judge

s/Joseph A. Float, Jr.

The within application is hereby approved this 3rd day of August, 1981.

s/Ernest Bumgarner (Union Co. Commissioner)
s/Glenn W. Irwin "
s/Max Robinson "

* * *

APPLICATION FOR REQUEST AND APPROVAL - COURT OF COMMON PLEAS, JUVENILE DIVISION

To: The Board of County Commissioners, Union County, Ohio Application: July 29, 1981

Now comes Sherry Doran Probation Officer for the Union County Juvenile Court and states that it is necessary for her to attend the Ohio Youth Services Network's "Cooperation-Conference" to be held at Ohio State University, Ohio Union, on August 30 - September 1, 1981. The probable cost to the county will be $50.00. This expense is as follows:

Registration/Sunday Banquet	$50.00

WHEREFORE, Applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $50.00 in advance, your applicant respectfully requests that the Board of Commissionrs sign the attached voucher in order that this payment be made in advance.

Approved: Gary F. McKinley
Probate and Juvenile Judge

s/Sherry Doran

The within application is hereby approved this 3rd day of August, 1981.

s/Ernest Bumgarner (Union Co. Commissioner)
s/Glenn W. Irwin "
Max Robinson "

* * *

APPLICATION FOR REQUEST AND APPROVAL - COURT OF COMMON PLEAS, PROBATE AND JUVENILE DIVISION

To: Board of County Commissioners, Union County, Ohio Application: July 29, 1981

Now comes Gary F. McKinley and states that he is the duly elected, qualified and acting Probate and Juvenile Judge of Union County, Ohio. Applicant further states that it is necessary for him to attend the Ohio Youth Services Network's "Cooperation-Conference" to be held at the Ohio State University, Ohio Union, on August 30 -- September 1, 1981. The probable cost to the county will be $82.40. These expenses are broken down as follows:

Registration/Sunday Banquet	$50.00	
Mileage (180 miles at 18¢)	32.40	Total $85.40

WHEREFORE, applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $50.00 in advance, your applicant respectfully requests that the Board of County Commissioners sign the attached voucher in order that this payment be made in advance.

s/Gary F. McKinley
Probate and Juvenile Judge

The within application is hereby approved this 3rd day of August, 1981.

s/Ernest Bumgarner(Union Co. Commissioner)
s/Glenn W. Irwin "
s/Max Robinson "

* * *

Meeting adjourned 4:30 p.m.

Ernest Baumgartner Glenn E. Davis Max Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 10th day of August, 1981.

August 10, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 10th day of August, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to pay the following bills:

NAME GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
National Graphics Corp	4967	Xerox paper - Recorder	360.00
John H. Sandusky	4968	Salary - helping to check large scales - Dep. Sealer Weights & Measures - Auditor	68.00
Marysville Office Center	4969	Supplies - Auditor	5.88
Revenue Sharing Advisory Service	4970	Subs, Rev. Sharing bulletion, handbook supplements Auditor	93.00
R. Larry Schneider	4971	Vacation secretarial replacement; postage - Pros. Atty.	97.14
The Lawyers Cooperative Publishing Co.	4972	AJ POF 2D 26 & Supp; Oh Jur 3d Vol 28 - Pros. Atty.	75.30
Ohio Evidence Review	4973	Ohio Evidence Review, 12 months - Prosecuting Attorney	48.00
Stan Hicks	4974	Mileage - Prosecuting Attorney	75.78
R.B. Hurl, MD	4975	Medical expense - Juvenile Court (Case No 80-J-271B	14.00
Richard S. Mickley	4976	Referee for Juvenile Court	52.00
Charles E. Potts	4977	Salary - Court Reporter - Juvenile Court	50.00
Ohio Youth Services Network	4978	Registration fees for Ohio Youth Services Conference - Gary F. McKinley, Sherry Doran, Joseph Float, Juvenile Court	-150.00
Sherry Doran	4979	Mileage for July 1981 - Juvenile Court	37.08
Joe Float	4980	Mileage for July, 1981 - Juvenile Court	43.30
The Allen Smith Co.	4981	Jury instructions on damages in Tort Actions - Probate Court	39.25
The Law Abstract Publishing Co.	4982	Ohio Appellate Reports, Vol 63-64 - Probate Court	15.86
Lawyers Co-op Publishing Co.	4983	Ohio Jur 2d-#d & Topic Binder - Probate Court	121.60
Marysville Newspapers, Inc	4984	2000 fiduciary sheets - Probate Court	84.10
Marysville Office Center	4985	Supplies - Probate Court	14.24
Sharon K. Gilbert	4986	Mileage - Probate Court	5.76
Lambert & Associates	4987	Court Reporter (John R. Evans) Probate Court	51.00
Postmaster	4988	Postage for meter - Clerk of Courts	500.00
Franklin D. Peterman	4989	Salary - Janitor	591.57
John A. Crowell, Jr	4990	Janitor's helper, Court House	312.00
Gertrude E. Shaw	4991	Salary - Janitor's helper	371.08
Gugel Hardware	4992	Latchlock (Env. Eng) - Bldg & Grds	12.09
McAuliffe's	4993	Couplings, screws & clamps - Bldgs & Grds	20.24
Marysville Lumber & Home Supply Center	4994	Supplies - Buildings & Grounds	153.77
Marysville Lumber & Home Supply	4995	Hinge - Bldg & Grds	2.19
Bill's Welding	4996	Repair door closer gear in jail - Bldg & Grds	25.00
Roto-Rooter Sewer Drain Service	4997	Clean sewer (Civil Defense) - Buildings & Grounds	69.50
Dayton Power & Light Co.	4998	Service bills, various County buildings	
R. Larry Schneider	4999	Office space reimb. for Aug. -- Prosecuting Attorney	200.00
Teeters Consulting Research Service	5000	3rd Quarterly installment, consulting fee - Auditor	750.00
Rodney & Patsy Drumm	5001	Mowing airport (21 hrs @ $18.00) - Airport	378.00
Marysville Office Center	5002	Supplies & repairs - Sheriff	37.94
Central Communications	5003	Maintenance charges - Sheriff	270.00
Geyer's Tire Service	5004	Car repairs - Sheriff	104.14
Jimmy D. Cleaners	5005	Dry cleaning - Sheriff	148.30
Marysville Office Center	5006	Supplies - Building Inspector	73.33
Frank's Cardinal Market	5007	Food - Foster Care	40.05
K Mart	5008	Clothing - Foster Care	33.68
Kroger Co.	5009	Food - Foster Care	5.14
Plaza Barber Shop	5010	Hair Cut - Foster Care	3.75
John A. Popio, Welfare Director	5011	Reimbursement, Petty Cash	48.86
Jean Scene	5012	Clothing - Foster Care	64.79
Weiss Brothers	5013	Clothing - Foster Care	80.46
Barnes, DeVoe,Baird, Rogers, M.D.'s	5014	Medical - Foster Care	28.00
M/M Terry Baker	5015	Boarding Home - July	32.00
M/M Doug Bratton	5016	Boarding Home - July	117.00
M/M George Dingledine	5017	Boarding HOme - July	155.00
M/M Chris Greenwood	5018	Boarding Home - July	155.00
M/M Walter Grover	5019	Boarding Home - July	196.00
M/M Carroll Guy	5020	Boarding HOme - July	196.00
M/M Allen Harrington	5021	Boarding Home - July	199.50
M/M William Horch	5022	Boarding Home - July	265.00
M/M Paul Kennedy	5023	Boarding Home - July	124.00
M/M Tom Kruse	5024	Boarding HOme - July	250.00
M/M Clarence Moore	5025	Boarding Home - July	193.00
M/M John Price	5026	Boarding Home - July	196.00
M/M John Purcell	5027	Boarding Home - July	155.00
M/M Paris Salyers	5028	Boarding Home - July	100.00
M/M Lonnie Scheiderer	5029	Boarding Home - July	468.50
M/M Tom Seif	5030	Boarding Home - July	108.00
M/M Jake Seitz	5031	Boarding Home - July	200.37
M/M David Thompson	5032	Boarding HOme - July	96.50
M/M Dwight Thompson	5033	Boarding HOme - July	130.00
M/M Charles Williams	5034	Boarding HOme - July	196.00
M/M Edgar Butz	5035	Adoption Subsidy - July	180.00
Nationwide Mutual Insurance Co.	5036	Ins. premium, fleet policy #93BA-759-947-0001 - Comm.	762.00
BancOhio National Bank	5037	Pmt on note,Union Manor Improvement - Principal $95,000.00; Interest $6,157.84	101157.84
BancOhio National Bank	5038	Pmt on note,Union Manor Improvement - Principal $105,000.00; interest $6,806.05	111,806.05

The Manufacturers Life Insurance Co.	5039	Life Ins. Premium on Union Co. Employees	563.88
M & G FUND			
County Highway Payroll	5040	Payroll - 7/19 - 8/1/1981, inclusive	20210.22
Conrad Coal & Supply Company	5041	Materials - Road	7.22
Sandy, Inc	5042	Materials - road	152.40
Canny Fire Equipment Company	5043	Custom services	21.00
Geyer's Tire Service	5044	Custom services	94.12
Smith Radiator Shop, Inc	5045	Custom services	37.00
Bellmar Landmark	5046	Other expenses	15298.52
Benedict Hardware	5047	Other expenses	7.63
Board of Public Affairs	5048	Other expenses	21.95
Charles Auto Parts Company	5049	Custom services and other expenses	338.44
Graham Ford	5050	Other expenses	3.00
Jack's Auto Parts	5051	Other expenses	202.30
Marysville Automotive Parts	5052	Other expenses	111.27
Marysville Electric Corporation	5053	Other expenses	20.50
Ohio Water Service Company	5054	Other expenses	45.67
Speedy Saw Service (Paul Rausch)	5055	Custom services	19.25
McAuliffe's	5056	Other expenses and materials - bridge	400.20
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees Payroll	5057	Salary	13920.40
Marysville Office Center	5058	Supplies	181.31
Postmaster	5059	Postage	1000.00
Weiss Bros, Inc.	5060	Work clothing (12942)	34.34
Dayton Power & Light Co.	5061	Electric shut off (12971,12999,13046)	325.76
Jay Holloway	5062	Emergency shelter (13000)	45.00
Walter R. Burt, M.D.	5063	Medicaid administrative exam (Stidam)	20.00
Family Health Care Cons. Inc	5064	ADC Administrative exam (Runyon)	25.00
Mediclinics, Inc	5065	GR Administrative exam (Thompson)	25.00
NCR Corporation	5066	Supplies	29.67
Connie Carter	5067	Travel - July	8.17
Joan Clarridge	5068	Travel - July	6.46
Virginia Davidson	5069	Travel - June and July	6.65
Eileen Howard	5070	Travel - July	9.12
Wilma Patton	5071	Travel - July	32.32
Central Mobile Radio	5072	2 T/V PGR W/C Service - August	55.00
Ohio Water Service Company	5073	Water service	32.67
Pennsylvania Dept of Health	5074	Birth certificate (Hecker)	4.00
Madeleine Addams	5075	Travel - July	76.58
Diane S. Bond	5076	Travel - July	107.23
Nancy Bush	5077	Travel - July	56.84
Marilyn L. Davis	5078	Travel - July	109.69
Mary Limes	5079	Travel - July	56.24
Jeanne Thompson	5080	Travel - July	25.00
Evelyn Zell	5081	Travel - July	97.07
M/M Henry Hicks	5082	Emergency shelter care - July, 1981	72.00
M/M Terry Higginbotham	5083	Emergency Shelter Care - July, 1981	312.00
M/M Clarence Moore	5084	Emergency shelter care - July, 1981	32.00
M/M David Thompson	5085	Emergency shelter care - July, 1981	16.00
DOG & KENNEL FUND			
Amer J. Dodge	5086	Salary - Dog Warden	464.44
Gugel Hardware	5087	Four keys - Dog Warden	2.68
SANITARY SEWER DISTRICT FUND			
Buckeye Aeration Service	5088	Supplies	40.80
Gugel Hardware	5089	Supplies	12.86
Hughes-Peters	5090	Four relays	55.96
McAuliffes	5091	Supplies	16.29
Marysville Electric Corporation	5092	Supplies	30.00
Marysville Lumber & Home Supply Center	5093	Lumber	12.60
Washington Distributors (Rinks)	5094	Repair cost for lawn mower	6.79
Marysville Concrete Corporation	5095	Concrete delivered to County Home	131.50
Dayton Power & Light Co.	5096	Electricity, KIMBERLY WOODS SEWAGE TRTMT PLANT	267.59
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Employees	5097	Payroll #209	10576.90
Abbott Foods, Inc	5098	Supplies	752.18
Black's Maintenance Service	5099	Maintenance supplies (rock salt)	85.00
Columbus Janitor Supply Co., Inc	5100	Supplies	82.00
Conrad Coal & Supply Company	5101	Supplies	7.22
McAuliffes	5102	Supplies	54.88
Sears, Roebuck & Company	5103	Supplies	30.97
Washington Distributors (Rinks)	5104	Supplies	23.33
Wendt-Bristol Company	5105	Supplies	69.96
White-Westinghouse Consumer Service Co.	5106	Supplies	7.29
Zee Medical Services, Inc	5107	Medical supplies	349.16
Davidson Union 76	5108	Contract/repair exhaust system on car	134.96

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: MARYSVILLE LIONESS CLUB FUND-RAISING PROJECT FOR FINANCING COOLING SYSTEM IN UNION MANOR

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to adopt the following Resolution:

WHEREAS the Marysville Lioness Club has in the past year undertaken a fund-raising project for financing installation of a cooling system in Union Manor; and

WHEREAS the Lioness Club met with the Commissioners of Union County on February 19,1981 at which time the commissioners agreed to furnish $50,000 toward the cost of the project; and

WHEREAS on August 7, 1981 the commissioners received from said Lioness Club a check in the amount of $47,600.64, the amount thus far raised toward the Union Manor cooling fund;

NOW THEREFORE, BE IT RESOLVED that the Union County Board of Commissioners hereby accepts from the Marysville Lioness Club, $47,600.64 for the benefit of Union County in costs of installation of a cooling system in Union Manor, and gratefully extends the thanks of the Citizens of this county to said Lioness Club, for having assisted to such a great extent in the cost of installing the cooling system in Union Manor.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

BIDS RECEIVED ON PURCHASE OF BUS AND VAN - THE UNION COUNTY BOARD OF MENTAL RETARDATION (169 BOARD)

The following sealed bids were received until 3:00 p.m. and opened publicly at 3:10 p.m. and read by the Clerk of the Board of Union County Commissioners, on the purchase of a bus and van to be used by the Union County Board of Mental Retardation (School of Opportunity).

Joe Lyman Chevrolet-Oldsmobile, Inc, 231 North Main St., Marysville, Ohio 43040
1 1982 6-cyl Chevrolet sport van
Purchase Price - $9,161.00

Edwin H. Davis & Son, Inc., 4522 Lockbourne Road, Columbus, Ohio 43207
1 1982 International/Thomas 47 Passenger Rated School bus with Braun Wheelchair lift
Purchase Price - $26,020.00

Lease/Purchase Arrangement:	2 Years	$1,292.67 per month
	3 years	$ 934.12 per month
	4 years	$ 757.70 per month

Alternate Bid:
1 1981 Chevrolet/Superior 36 passenger rated with Braun Wheelchair Lift
Purchase Price - $22,950.00

Lease/Purchase Arrangement:	2 years	$1,140.16 per month
	3 years	823.91 per month
	4 years	668.30 per month

Superior Bus Sales, Inc, 54 E. Main St., P.O. Box 3071, Lexington, Ohio 44904

Bid No. 1.
1 1982 International Harvester with a Ward Body
Purchase Price: $24,515.00

Lease/Purchase Arrangement:	2 years	$1,314.00 per month
	3 years	$ 927.16 per month
	4 years	$ 734.96 per month

Bid No. 2.
1 1982 International Harvester with a Ward Body
Purchase Price: $22,550.00

Lease/Purchase Arrangement:	2 years	$1,208.68
	3 years	$ 852.84
	4 years	676.05

Bid No. 3.
1 1982 GMC with a Ward Body
Purchase $24,580.00

Lease/Purchase Arrangement:	2 years	$1,371.09
	3 years	$ 929.62
	4 years	$ 736.91

Ohio Bus Sales, Inc, P.O. Box 6210, Canton, Ohio 44706
1 1981 48 passenger Blue Bird Lift bus per specifications
Purchase price $28,000.00

Lease/Purchase Arrangement:	2 years	$16,602.35 - 24 pmts @ $1,468.61
	3 years	$11,705.81 - 36 pmts @ $1,038.29
	4 years	$ 9,274.42 - 48 pmts @ $824.96

No action was taken.

* * *

RESOLUTION RE: AUTHORIZING TREASURER TO INVEST CONSTRUCTION MONEYS -- THE UNION COUNTY BOARD OF MENTAL RETARDATION (169 BOARD)

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to authorize the Union County Treasurer to invest $200,000.00 of The Union County Board of Mental Retardation's construction funds in Repurchase Agreements (RPA's) for thirty (30) days. Interest shall accrue to the benefit of the Board of Mental Retardation.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - COUNTY COMMISSIONERS

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to appropriate $47,600.64 from the unappropriated General Fund into Building and Grounds Supplies (General Fund) No. 3-04-01-03-1.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - DOG & KENNEL

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer $500.00 from within the Dog and Kennel Fund No.3-00-00-06-1 (Claims and Witness Fees)into Dog and Kennel Other Expenses - No. 3-00-00-11-1.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - SANITARY SEWER DISTRICT FUND

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to appropriate $1,000.00 from the unappropriated Sanitary Sewer District Fund into the Sanitary Sewer District Fund Account No. 3-00-00-05-1 - Materials.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY COMMISSIONERS

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer $10,000.00 from within the General Fund - Account No. 3-04-01-03-1 (Building & Grounds Supplies) into 3-04-01-09-1 (Capitol Improvements Other Expenses) - to be used for payment on cooling project at Union Manor.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: CONTRACT FOR SHERIFF's SERVICES - VILLAGE OF RICHWOOD

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to approve the following contract:

THIS CONTRACT made and concluded at Marysville, Ohio, this 1st day of July, 1981 by and between the Village of Richwood, hereinafter called the Village and the Union County Commissioners and the Union County Sheriff, hereinafter called the County, WITNESSETH:

WHEREAS the County and the Village recognize and agree that pursuant to Ohio Attorney General Opinion No 76-012, the applicable sections of the Ohio Revised Code and the current law of Ohio, the Village has no obligation to reimburse the County for prisoners charged under state statute. Now therefore, for the consideration set forth herein, the County agrees to make available to the Village the facilities at the Union County Jail and services of the Union County Sheriff's Department as set forth herein, and the Village agrees to pay the County the amount for such services, as follows:

1. The amount of $8.00 per day for the sustenance and maintenance of a prisoner at the Union County Jail.
2. Medical Expenses: The Village shall pay to the County such actual doctor, hospital, and medical expenses as incurred for the benefit of Village prisoners at the Union County Jail.
3. Guards for Prisoners: Should it become necessary for the County through the Sheriff's Office to furnish a Deputy Sheriff as a guard for the Village prisoner, the Village agrees to pay to the county the actual wage or salary at the current hourly rate of the Deputy Sheriff who performs the duty.

4. Transportation of Prisoners: Should it become necessary for the County to furnish a Deputy Sheriff to the Village for the purpose of transporting either adult or Juvenile prisoners from the place of arrest to any designated point, the Village agrees to pay the actual wage or salary at the current rate of the Deputy Sheriff who performs the duty of transportation. For any transportation to pick up a Village prisoner arrested out of the county jurisdiction, the Village agrees to pay the actual mileage costs, and the current rate of the Deputy Sheriff's salary. For transportation of prisoners within the county, the Village agrees to pay actual mileage only.
4. Photographing and Fingerprinting: The Village agrees to pay the actual costs involved in the photographing and fingerprinting of Village prisoners $1.00 per photo and $.25 per fingerprint set.

It is agreed by the parties hereto that the rates, costs, and salaries as set forth herein are based upon the current rates, costs, and salaries. Once each year, the parties shall review the rates, costs, and salaries at least sixty (60) days prior to the expiration of the contract and make such adjustments and amendments as may be necessary by either an increase or decrease in such rates, costs and salaries. It is further agreed that at least once each month, the County through the Sheriff's Office shall furnish a statement to the Village for the jail facilities and the Sheriff's services as set forth herein, and such charges shall be due and payable by the Village upon receipt of such statement.

This contract will be in full force and effective for a period of one (1) year beginning July 1, 1981 and ending June 30, 1982. In the event either party elects to terminate this contract, they shall do so by giving written notice of termination to the other at least 60 days prior to the ending date.

This agreement shall be binding upon the parties and successors in office.

IN WITNESS WHEREOF, WE have set our hands this 10th day of August, 1981.

WITNESSES:
s/Le Snider
s/Joy Groat

Approved By:
s/Harry L. Wolfe (Sheriff)
s/R. Larry Schneider (Prosecuting Atty)
s/Joseph B. Grigsby (C/Pleas Judge)

COUNTY:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson
Union Bounty Board of Commissioners

CITY/VILLAGE
s/William L. Nibert (Mayor)
s/Edith L. Cope (President, City Council)
s/F.R. Drodofsky (Clerk)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: CONTRACT FOR SHERIFF'S SERVICES - VILLAGE OF MILFORD CENTER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to approve the following contract:

THIS CONTRACT made and concluded at Marysville, Ohio this 1st day of July, 1981 by and between the Village of Milford Center, hereinafter called the Village and the Union County Commissioners and the Union County Sheriff, hereinafter called the County, WITNESSETH:

WHEREAS the County and the Village recognize and agree that pursuant to Ohio Attorney General Opinion No. 76-012, the applicable sections of the Ohio Revised Code and the current law of Ohio, the Village has no obligation to reimburse the County for prisoners charged under state statute. Now, therefore, for the consideration set forth herein, the County agrees to make available to the Village the facilities at the Union County Jail and services of the Union County Sheriff's Department as set forth herein, and the Village agrees to pay the County the amount for such services, as follows:

1. The amount of $8.00 per day for the sustenance and maintenance of a prisoner at the Union County Jail.
2. Medical Expenses: The Village shall pay to the County such actual doctor, hospital,and medical expenses as incurred for the benefit of Village prisoners at the Union County Jail.
3. Guards for Prisoners: Should it become necessary for the County through the sheriff's office to furnish a deputy sheriff as a guard for the Village prisoner, the Village agrees to pay to the County the actual wage or salary at the current hourly rate of the deputy sheriff who performs the duty.
4. Transportation of prisoners: Should it become necessary for the County to furnish a deputy sheriff to the Village for the purpose of transporting either adult or juvenile prisoners from the place of arrest to any designated point, the Village agrees to pay the actual wage or salary at the current rate of the deputy sheriff who performs the duty of transportation. For any transportation to pick up a Village prisoner arrested out of the County jurisdiction, the Village agrees to pay the actual mileage costs, and the current rate of the deputy sheriff's salary. For transportation of prisoners within the County, the Village agrees to pay actual mileage only.
5. Photographing and Fingerprinting: The Village agrees to pay the actual costs involved in the photographing and fingerprinting of Village prisoners $1.00 per photo, and $.25 per fingerprint set.

It is agreed by the parties hereto that the rates, costs, and salaries as set forth herein are based upon the current rates, costs, and salaries. Once each year, the parties shall review the rates, costs and salaries at least sixty (60) days prior to the expiration of the contract and make such adjustments and amendments as may be necessary by either an increase or decrease in such rates, costs, and salaries. It is further agreed that at least once each month, the County through the sheriff's office shall furnish a statement to the Village for jail facilities and the sheriff's services as set forth herein, and such charges shall be due and payable by the Village upon receipt of such statement.

THIS CONTRACT will be in full force and effective for a period of one (1) year beginning July 1, 1981 and ending June 30, 1982. In the event either party elects to terminate this contract, they shall do so by giving written notice of termination to the other at least 60 days prior to the ending date.

This agreement shall be binding upon the parties and successors in office.

IN WITNESS WHEREOF, we have set our hands this 10th day of August, 1981.

WITNESSES:
s/Le Snider
s/Joy Groat

Approved by:
s/Harry L. Wolfe (Union Co. Sheriff)
s/R. Larry Schneider (Union Co. Prosecuting Attorney)
s/Joseph B. Grigsby (C/Pleas Judge)

COUNTY:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson
Union County Board of Commissioners

CITY/VILLAGE:
s/Walter Scott
s/ Leonard (?)
s/Rose Mary Brill (Clerk)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL -- UNION COUNTY AUDITOR

TO: UNION COUNTY COMMISSIONERS August 4, 1981

This is a request for reimbursement of expenses for my attending an Auditor's meeting which will be held Aug. 11, 1981 in Columbus. The estimated expense is as follows: 65 miles @ 18¢ per mile ----- $11.70.

s/Eloise Dowell (County Auditor

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court HOuse
Marysville, Ohio 43040 RE: Authorization of Expenses August 7, 1981

Dear Sirs:

The regular meeting of the Public Children Service Association Trustee has been scheduled for Tuesday August 25, 1981 at 1393 East Broad Street, Columbus, Ohio.

The Mid-Ohio Health Planning Federation Board of Trustees will be meeting at 2:30 on August 26, 1981 in their offices on Arlingate Lane, Columbus, Ohio. Please accept this letter as our formal request for authorization of travel and expenses estimated below to be incurred in attending these two meetings.

8/25/81	Travel	64 miles x 19¢	$ 12.16		
	Lunch		4.00	Total	$16.16
8/26/81	Travel	64 miles x 19¢	$ 12.16	Total	$12.16

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio (Director)

* * *

Received Monthly Statement of Number of Meals Served in Keeping and Feeding Prisoners and Other Persons in Charge of Sheriff for Month Ending July 31, 1981 from Union County Sheriff's Office, Pursuant to Section 311.20, Ohio Revised Code.

* * *

Received Pay-in Receipts as follow: No. 1410 dated August 7, 1981 in the amount of $150,000.00 -- 1 yr. note for Union Co. Home from Seasongood & Mayer; No. 1415, dated August 10, 1981 in the amount of $47,600.64 -- donation for Union Manor Cooling Fund from Marysville Lioness Club.

* * *

Received Certificate of County Auditor that the Total Appropriations from Each Fund do not Exceed the Official Estimate of Resources: County Auditor's Office, Union County, Ohio; Marysville, Ohio, August 10, 1981

To: Union County Commissioners:
I, Eloise Dowell, County Auditor of Union County, Ohio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do not exceed the last amended official estimate of resources for the fiscal year beginning January 1st, 1981, as determined by the Budget Commission of said County.

s/Eloise Dowell
County Auditor, Union County, Ohio

* * *

AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES (COUNTY)

Office of the Budget Commission, Union County, Ohio. Marysville Ohio, August 10, 1981
To the Board of County Commissioners of Union County: The following is the amended official certificate of estimated resources for the fiscal year beginning January 1st, 1981, as revised by the Budget Commission of said County, which shall govern the total of appropriations made at any time during such fiscal year:

FUND	UNENCUMBERED BAL, JAN 1,1981	PROPERTY TAX	OTHER SOURCES	TOTAL
General Fund	$ 678,683.94	$ 964,000.00	$ 2,861,814.65	$ 4,504,498.59
TOTALS	678,683.94	964,000.00	2,861,814.65	4,504,498.59

s/Eloise Dowell
s/R. Larry Schneider
s/Tomia Lowe

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 17th day of August, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 17th day of August, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Marysville Office Center	5109	1 doz Jr. legal pads - Commissioners	5.10
Xerox Corp.	5110	Xerox usage and payment - Recorder	240.29
Eloise Dowell	5111	Reimb, Travel meeting in Columbus - Auditor	10.80
The Lawyers Co-operative Pub. Co.	5112	Ohio Jur 3D Vol 29 - Prosecuting Attorney	41.65
The National Judicial College	5113	1980 Criminal Law Outline - Prosecuting Attorney	4.00
Dyna Business Forms	5114	Stock paper for computer - Data Processing	532.33
International Business Machines Corp	5115	Aug. pmt. & Machines Corp	2347.74
Marysville Office Center	5116	Supplies - Clerk of Courts	44.00
NADA Appraisal Guides	5117	RV & Motorcycle Guides - Clerk of Courts	56.00
NADA Used Car Guide Company	5118	Used Car Guides - Clerk of Courts	54.00
Harris/The Copier People, INc	5119	Maintenance Agreement - Clerk of Courts	270.00
National Graphics Corp.	5120	Report of Investigation - Coroner	8.19
Air/Cond. & Refrigeration Service Co.	5121	Pmt on Union Manor Cooling Project, per contract Capitol Impr., Other Expenses)	12824.00
Morley Electric	5122	Pmt on Electrical Installation - Union Manor Cooling Project - Capitol Impr. Other Expenses)	2500.00
Foy Johnston, Inc	5123	1 gal. paint for traffic lines - Bldg & Grds	12.25
McKitrick Electric Co	5124	Electrical supplies & labor for Env. Eng Office Bldgs & Grds	310.43
Silco, Inc	5125	Cleaning Supplies - Buildings & Grounds	14.70
Columbia Gas of Ohio, Inc	5126	Gas bills, various Co. buildings	112.03
United Telephone Company	5127	Service Bills, Various Co. Offices	
Marysville Newspapers, Inc	5128	Forms - Sheriff	61.95
Marysville Packing Company	5129	Groceries for jail - Sheriff	36.75
Bob Chapman Ford Inc	5130	Rental cars - Sheriff	50.00
Charles Auto Parts	5131	Repairs - Sheriff	29.57
Buckeye State Sheriff's Assoc	5132	Seminar - Sheriff	25.00
William N. Griffith	5133	Reimb, parking - Sheriff	2.00
U.S. Postmaster	5134	Stamps, Safety City - Sheriff	2.34
Union Fire Protection Equip.	5135	Recharge fire extinguisher - Civil Defense	9.60
M/M Edgar Butz	5136	Adoption subside,-July & August 1981	360.00
Hayes and Gray Shoes	5137	Shoes - Foster Care	152.96
Tri-Rivers Joint Vocational School	5138	School Fees - Foster Care	8.10
Ohio Bureau of Employment Services	5139	Charges for July 1981 - (unemployment; 4 people)	906.00
M & G FUND			
Connolly Construction Company	5140	Materials - road	2243.80
Pearl Drumm & Son	5141	Materials - road	909.85
Owens Stone Company	5142	Materials - road	4222.32
Union Aggregates Company	5143	Materials - road	15370.92
L.G. Rockhold & Sons	5144	Materials - road & bridge	14267.45
Charles Auto Parts Company	5145	Custom services & Other Expenses	466.97
Gibbs Sales & Service	5146	Custom services & other expenses	51.30
Columbia Gas of Ohio, Inc	5147	Other Expenses	66.34
Corvairs	5148	Other Expenses	676.50
The Dayton Power & Light Company	5149	Other Expenses	277.39
Kennedy Ford Inc	5150	Other Expenses	229.24
Joe Lyman Chev-Olds., Inc	5151	Other Expenses	6.50
Machinery and tool rentals	5152	Other Expenses	255.39
Ohio Soil Service, Inc	5153	Other Expenses	15.96
Ohio Water Service Company	5154	Other Expenses	42.13
The Penn Oil Company	5155	Other Expenses - Petroleum products	629.80
Robert Rausch	5156	Other Expenses	4.32
Thomasson Hardware	5157	Other Expenses	18.52
United Telephone Company of Ohio	5158	Other Expenses	34.53
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
National Graphics Corp.	5159	Supplies	71.59
Marysville Newspapers, Inc	5160	Supplies (Food Stamp)	161.70
Becky McCarty	5161	Security Deposit (13049)	225.00
M. Mills, Mgr, London Village Apts	5162	Emergency shelter (13051)	185.00
Union Square Apts D Barrett	5163	Security Deposit (13050)	205.00
Columbia Gas of Ohio, Inc	5164	Deposit (12970)	94.34
Walter R. Burt, M.D.	5165	ADC Administrative Exam (Salsbury-Hoffman)	40.00
C.W. Holcomb, M.D.	5166	ADC Administrative Exam (Sedgwick)	25.00
Union County Commissioners	5167	House maintenance	266.67
John A. Popio	5168	Travel - July	111.90
Commissioners Office	5169	County-wide cost allocation plan - August	1294.50
Dayton Power and Light Co.	5170	Electric Service - Welfare Bldg	244.53
Ohio Citizens Council	5171	Old member subscription	12.00
State of Tennessee	5172	Birth Certificate (Buyer)	3.00
Xerox Corp.	5173	Monthly charge - July	203.67
Myra Cantrell	5174	Travel - July	70.30
Donald C. Parsons	5175	Travel - July	23.37
Vickie Hayes	5176	In Home Day Care - July	231.00
Janice Tillman	5177	In Home Day Care - April, May,June,1981	441.00

Parmdale Youth Service Village	5178	Residential Treatment, June, 1981	932.40
Syntaxis, Inc.	5179	Residential Treatment - July	930.00
Karen L. Baker	5180	Child Care Food Program - July	179.83
Sandra Flowers	5181	Child Care Food Program - July	258.36
Susan M. Gamble	5182	Child Care Food Program - July	155.49
Jenny Hemphill	5183	Child Care Food Program - July	152.44
Barbara Longberry	5184	Child Care Food Program - July	65.70
Judi McComas	5185	Child Care Food Program - JUne, July	773.22
Kathy McCormich	5186	Child Care Food Program - July	279.70
Dorothy Millington	5187	Child Care Food Program - July	78.08
Dolores Stiles	5188	Child Care Food Program - July	186.15
Karen Van Hoose	5189	Child Care Food Program - July	179.57
Ruth Cole	5190	In Home Day Care; Child Care Food Program - July	212.48
Carolyn Corbin	5191	In Home Day Care; Child Care Food Program - July	214.27
Nancy Cowgill	5192	In Home Day Care; Child Care Food Program - July	87.80
Carletta Lynn Daugherty	5193	In Home Day Care; Child Care Food Program - July	136.61
Becky Glover	5194	In Home Day Care; Child Care Food Program - July	468.90
Sandra Hinger	5195	In Home Day Care; Child Care Food Program, June,July	189.48
Mark Kennison	5196	In HOme Day Care; Child Care Food Program - July	423.82
Connie M. Kise	5197	In HOme Day Care; Child Care Food Program - July	272.68
Sally Mills	5198	In Home Day Care; Child Care Food Program - July	172.22
Sharon Price	5199	In Home Day Care; Child Care Food Program - July	308.48
Ann Rafferty	5200	In Home Day Care; Child Care Food Program - July	279.95
Betty Salyer	5201	In Home Day Care; Child Care Food Program - July	389.47
Karen Smith	5202	In Home Day Care; Child Care Food Program - July	284.36
Ruth Smith	5203	In Home Day Care; Child Care Food Program - July	215.50
Carol Wampler	5204	In Home Day Care; Child Care Food Program - July	398.97
Robbin Jo Wilson	5205	In Home Day Care; Child Care Food Program - July	528.34
DOG & KENNEL FUND			
Union Landmark, Inc	5206	2 hose couplings; 1 water nozzle - Dog & Kennel	4.25
SANITARY SEWER DISTRICT FUND			
Marysville Newspapers, Inc	5207	2000 sewer cards	57.00
Washington Distributors (Rinks)	5208	Supplies	3.12
Union Rural Electric Coop, Inc	5209	Electricity for sewage treatment plants	1029.80
REAL ESTATE ASSESSMENT FUND			
The Property Systems Co.	5210	Est. No. 1 - Revaluation Contract	6909.38
The Richwood Gazette	5211	Legal notice - Board of Revision - Auditor	9.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ORDER TO UNION COUNTY ENGINEER TO CORRECT PUBLIC WATERCOURSE ON LANDS OF RESCOM PROPERTY, INC.

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to adopt the following Resolution:

WHEREAS the owners of certain property in Millcreek Township, being located on Brown Road (CH 92), and titled to Rescom Property Inc, having failed to maintain a public watercourse defined in Section 6151.14,ORC;

NOW THEREFORE BE IT RESOLVED, that the Union County Engineer is hereby ordered to correct the public watercourse upon the lands of Rescom Property, Inc,and resolve those problems which have hindered drainage in said watercourse, pursuant to Ohio Revised Code, Section 6151.14.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE:PURCHASE OF BUS TO BE USED BY THE UNION COUNTY BOARD OF MENTAL RETARDATION (169)

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to accept the low bid of $1,208.00 for the lease/purchase of an International Harvester Bus with Ward Body from Superior Bus Sales, Inc, Lexington, Ohio, to be used by the School of Opportunity (THE UNION COUNTY BOARD OF MENTAL RETARDATION (169).

Lease/Purchase Agreement: Two Years at $1,208.68 per month ----- Total: $29,008.32.

RESOLVED ALSO to purchase lap seat belts and dual head type mirrors at an additional cost of $315.00, to be paid Thirty (30) days after delivery.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

& & &

RESOLUTION RE: APPOINTMENT OF ROBERT BAYES TO UNION COUNTY AIRPORT AUTHORITY BOARD

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to appoint Robert Bayes, 11954 State Route 347, Marysville, to the Union County Airport Authority Board for an unexpired term beginning August 17, 1981 and ending June 30, 1983.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: CHANGE ORDERS - HAROLD LEWIS SCHOOL, PROJECT MR 314 - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to authorize the following change orders on the Harold Lewis School - Project MR 314:

CONTRACTOR: Cody-Ziegler, Inc, 18 West Columbus Street, Pickerington, Ohio 43147
CHANGE ORDER NUMBER G-2
CONTRACT FOR: General Trade
CONTRACT DATE: April 30, 1981

CHANGES: (Item numbers refer to Bulletin #G-1)

1. Change wardrobe units in Room 30 to closet space. Install drywall enclosed closet as per drawing SDI, 4/20/81.	DED.	$ 350.40
2. Relocate door location in Toilet Room 27. Se Drawing SD2, April 20, 1981	N/C	000.00
3. Change entry configurations and door swings at door Nos. 33,34,37,38. See Drawing SD2, April 20, 1981.	ADD	461.73
4. Change door swings to door Nos. 21,22,29,48	N/C	000.00
5. Relocate partitions in administrative offices as per Drawing SD3	DED	394.68
6. Change sidelight windows in administrative offices as per Drawing SD3	ADD	1300.42
7. Deleted		
8. Deleted		
9. Change wood service yard fence to masonry as per Drawing SD6	ADD	5592.57
TOTAL NET COST	ADD	$ 6609.64

* * *

CONTRACTOR: Bush Electric, Inc, 115 Buckingham Lane, Bellefontaine, Ohio 43311
CHANGE ORDER NUMBER: E-2
CONTRACT FOR: Electrical construction for Harold Lewis School
CONTRACT DATE: April 30, 1981

CHANGES:

1. Provide all necessary labor and material to execute the following items: a. New electrical lighting and power layout for Rooms 5,11 and 12, as shown on SDE-2 and SDE-3	ADD	$ 338.25

* * *

CONTRACTOR: Systems Mechanical Contractors, Inc, 842 Busch Court, Columbus, Ohio 43229
CHANGE ORDER NO: H-1
CONTRACT FOR: Heating, ventilating and air conditioning
CONTRACT DATE: April 30, 1981

CHANGES:

Provide all necessary labor and material to execute the following item: Provide new mechanical layout for supply and return ductwork for Rooms 5,11 and 12 as shown on SDM-1	ADD	$ 235.62

* * *

CONTRACTOR: Bush Electric, Inc, 115 Buckingham Lane, Bellefontaine, Ohio 43311
CHANGE ORDER NUMBER E-1
CONTRACT FOR: Electrical construction for Harold Lewis School
CONTRACT DATE: April 30, 1981

CHANGES:

Supply and install lightning protection for entrance canopy (Alternate G-1) in compliance with U.L. Master Label.	ADD	$ 420.00

* * *

CONTRACTOR: Cody-Ziegler, Inc, 18 West Columbus Street, Pickerington, Ohio 43147
CHANGE ORDER NO. G-1
CONTRACT FOR: General Trades
CONTRACT DATE: April 20, 1981

CHANGES:

Provide and install adequate footer bearing material at Southeast corner of building	ADD	$ 589.91

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AUTHORIZING SIGNATURE OF ERNEST BUMGARNER ON DOCUMENTS -- HAROLD LEWIS SCHOOL PROJECT MR-314

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to authorize Ernest Bumgarner to sign for the Board of Union County Commissioners, all instruments/documents and/or all other related materials needing signatures by the members of the Board of Union County Commissioners, relative to or in connection with the Harold Lewis School (MR-314) Project.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: SETTING AMOUNT OF BOND FOR UNION COUNTY TREASURER

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to set the amount of the bond for the Union County Treasurer in the amount of $50,000 -- pursuant to Ohio Revised Code, Section 321.02.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: PURCHASE OF IBM EQUIPMENT

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to purchase on the installment payment plan, an IBM System Feature Up-grade from 64 megabytes to 128 megabytes in the amount of $9,454 with 11-1/4% interest.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROVAL OF ROAD WORK IN VARIOUS TOWNSHIPS - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to authorize and approve work on roads in various townships, in Union County. Estimates by Union County Engineer set forth as follows:

TOWNSHIP: Allen Township, Union County, Ohio
DESCRIPTION OF ROAD WORK TO BE DONE: Seal C.H. 112; CH. 151 BCD; CH 160 - part and prime and seal CH 151-A
COUNTY ENGINEER'S ESTIMATE:

ROAD:	TOTAL			
CH 112	$ 804.12			
CH 151-A	1656.20			
CH 151-BCD	12514.86			
CH 160-Part	1658.70			
CH 166-B	5452.30	TOTAL	$	22,086.18 Allen Township

* * *

TOWNSHIP: Jerome Township, Union County, Ohio
DESCRIPTION OF ROAD WORK TO BE DONE: Bituminous , seal -- No. 8 or No. 67; Aggregate, rate of 30 lbs, Ketch Road
COUNTY ENGINEER's ESTIMATE:

ROAD:				
Ketch Rd - No. 32-C	$ 1164.52	TOTAL	$	1,164.52

* * *

TOWNSHIP: Jackson, Union County, OHio
DESCRIPTION OF ROAD WORK TO BE DONE: Sealing roads
COUNTY ENGINEER'S ESTIMATE:

ROAD:				
Rousch Road No. 320	$ 3658.12			
Zebold Road No. 321	599.70			
Patterson Road #330-B & Longberry Rd, No. 329	2170.98	TOTAL	$	6,428.80

* * *

TOWNSHIP: York, Union County, Ohio
DESCRIPTION OF ROADWORK TO BE DONE: Resealed and resurfaced
COUNTY ENGINEER'S ESTIMATE:

ROAD:				
No. 212	$ 2225.16			
No. 308-B	3738.16	TOTAL	$	5,963.32

* * *

TOWNSHIP: Dover, Union County, Ohio
DESCRIPTION OF ROADWORK TO BE DONE: Sealing
COUNTY ENGINEER'S ESTIMATE:

ROAD:				
Co. Rd. 122	$ 1061.90			
Co. Rd. 118-A	8315.94			
Co. Rd. 109	1960.82	TOTAL	$	11,338.66

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADVERTISING FOR BIDS TO PURCHASE LIABILITY INSURANCE FOR COUNTY PUBLIC OFFICIALS

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to advertise for bids to purchase liability insurance for county public officials -- bids to be received until 3:00 p.m. on September 8, 1981, and opened immediately thereafter.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court
Marysville, Ohio 43040

August 10, 1981

RE: Authorization of Expenses

Dear Sirs:

The Public Children Services Association of Ohio is holding a two (2) day meeting on September 22 and 23. The agenda for this two-day meeting includes a presentation on the impact of block grants on the Childrens Services System and follow-up training for administrators on the provisions relative to Adoption Subsidies in Ohio.

The meeting will be held at Deer Creek State Park Lodge, Mt. Sterling, Ohio. Please accept this letter as our formal request for authorization of travel and expenses as estimated below to incurred in attending.

9/22/81	Travel	100 miles x 19¢	$19.00
	Lunch		4.00
9/23/81	Travel	100 miles x 19¢	19.00
	Lunch		4.00

Total for two days $46.00

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully,
s/John A. Popio (Director)

* * *

Received Applications for Deposit of Public Moneys, as follows:

BANCOHIO NATIONAL BANK: Applied for any and all active and any and all interim moneys.
Securities: As required under the Ohio Depository Act.

CITIZENS FEDERAL SAVINGS AND LOAN ASSOCIATION OF MARYSVILLE: Applied for $2,500,000.00 Interim funds
Securities: Acceptable as enumerated in Revised Code 135.18.

UNION COUNTY FEDERAL SAVINGS & LOAN, A DIVISION OF MERCHANTS & MECHANICS FEDERAL SAVINGS & LOAN ASSOCIATION
Applied for $28,128,553 Interim funds
Securities: Student loans or First Mortgage Loan

THE HUNTINGTON NATIONAL BANK OF MARYSVILLE: Applied for $5,000,000.00 Interim funds; $5,000.000.00 Active funds
Securities: U.S. Government and/or Municipal Obligations

THE RICHWOOD BANKING COMPANY OF RICHWOOD: Applied for $1,450,000.00 Interim funds
Securities: U.S. Treasury and Municipal Securities

NOTE: Each banking institution included financial statement with application

APPLICATIONS ON FILE IN COMMISSIONERS OFFICE FILE NO. G-2 OF THE CONTRACT FILES

* * *

Meeting adjourned 4:45 p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson

UNION COUNTY COMMISSIONERS

ATTEST: _____
CLERK

The preceding minutes were read and approved this 24th day of August, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 24th day of August, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Ernest Bumgarner	5212	Expenses - JDC Quarterly meeting - Commissioners	19.84
Xerox Corporation	5213	Monthly rental for 660 machine	70.00
Garrigans	5214	Supplies - Auditor	132.41
NCDA	5215	Trial Techniques Predicate Questions - Pros. Atty.	6.50
Lawrence B. Rhoads	5216	Title searches on four properties - Pros. Atty.	45.00
Arleta Bowersmith	5217	Postage - Common Pleas Court	21.80
Marysville Newspapers, Inc	5218	Court briefs - Common Pleas Court	281.65
Dorothy F. Baumann	5219	2 hrs. Court Reporter - Common Pleas Court	30.00
NRFSEA	5220	Enforcement/Referral Guide - Bureau of Support	5.00
Pitney Bowes	5221	Postage meter rental - Bureau of Support	42.75
Marysville Journal Tribune	5222	NCR Receipts - Bureau of Support	169.00
BancOhio National Bank	5223	Check sequencing - Bureau of Support	5.60
Marysville Office Supply Center	5224	Supplies - Bureau of Support	25.33
Judicial Conference	5225	Trial Judges Registration - Probate Court	85.00
Charles E. Potts	5226	Court Reporter, Case No. 79-J-299C - Juv. Court	25.00
Gary F. McKinley	5227	Meal at Oll Korrect for JDC meeting - Juv. Court	8.16
Postmaster	5228	Postage - Probate Court	244.00
Legal Directories Publishing Co., Inc	5229	Directory - Probate Court	24.91
Eastman Kodak Company	5230	Kodak performance program, mtns & service - Juv. Crt.	400.00
Barrett Brothers	5231	Legal forms - Clerk of Courts	68.30
Gertrude E. Shaw	5232	Salary - Janitor's Helper	371.08
Franklin D. Peterman	5233	Salary - Janitor	591.57
John A. Crowell, Jr.	5234	Salary - Janitor's Helper	312.00
McCarthy Pharmacy	5235	Film - Sheriff	31.58
J.M. Sealts Co.	5236	Groceries for Jail - Sheriff	175.52
Harry L. Wolfe	5237	Eggs for jail - Sheriff	10.50
Leo Meyers A Giha Company	5238	Uniform - Sheriff	23.98
Dave's Auto Glass	5239	Repairs - Sheriff	56.52
Anderson Publishing Company	5240	Ohio Criminal Law Handbood - Sheriff	19.04
Mobil Oil Credit Corp.	5241	Gas and oil for July	182.77
McCarthy Pharmacy	5242	Drugs (L. Rausch) TB Patient	46.55
Nationwide Mutual Insurance Co.	5243	4-yr. bond - Tomia Lowe - Union County Treasurer	710.00
M & G FUND			
County Highway	5244	Payroll - 8/2 - 8/15/1981	19238.68
Ohio Edison	5245	Other expenses - Electric	26.46
Barco Municipal Products Inc	5246	Other expenses	496.86
Robert C. Eickemeyer	5247	Other expenses	30.24
The Ross-Willoughby Company	5248	Materials - bridge	94.44
Thomas Ferguson	5249	Materials - bridge	31.00
Marysville Concrete Corporation	5250	Materials - bridge	285.95
Dravo Marks	5251	Custom repairs	200.00
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employee Payroll	5252	Salary	13923.60
Columbia Gas of Ohio, Inc.	5253	Gas shut off (12092)	52.00
Dayton Power and Light Co.	5254	Electric shut off/ reconnect (12073)	148.66
Ohio Edison Company	5255	Electric shut off (12068)	142.61
Ohio Water Service Co.	5256	Shut off (12074)	67.34
Union Rural Electric Coop, Inc	5257	Electric deposit (11394,13102)	120.00
Dayton Power and Light Co.	5258	Electric shut off (13093)	81.80
BancOhio National Bank, Plaza Office	5259	Food stamp transactions for July	140.80
The Richwood Banking Company	5260	Food stamp transactions for July	86.40
Monroe	5261	Service to Monroe Machine 2880	8.14
BancOhio National Bank	5262	Food stamp county mail issuance - July	280.09
Columbia Gas of Ohio, Inc	5263	Gas services for 7/9 - 8/7/81 - Welfare Bldg.	9.02
Gayle Rausch	5264	Travel, June and July, 1981	261.55
Adriel School	5265	Residential - June	2208.60
Ruth Smith	5266	Day care providers; In home day care	55.20
Nancy Cowgill	5267	In home day care; Day care providers	93.20
Tami Moceri	5268	In Home day care; Child care food program, July 1981	93.16
Carolyn Corbin	5269	Day care providers - Potluck provisions	4.16
Sandra Flowers	5270	Day care providers - Potluck provisions	4.16
Kathy McCormich	5271	Child care providers - Potluck provisions	5.20
Sharon Price	5272	Day Care Providers - Potluck provisions	4.16
Carol Wampler	5273	Day care providers - Potluck provisions	5.20
John E. Adams, D.O.	5274	Child Day Care (Wampler) Medical	27.00
Betty Salyer	5275	Day care providers - Potluck provisions	5.20
Connie M. Kise	5276	Day Care Providers - Potluck provisions	6.24
Karen Van Hoose	5277	Day Careproviders - Potluck provisions	6.24
DOG & KENNEL FUND			
Amer J.Dodge	5278	Salary - Dog Warden	464.44
Mobil Oil Credit Corp.	5279	Gas - Dog Warden's Truck	71.68
United Telephone Company of Ohio	5280	Telephone service for July - Dog & Kennel	42.25

SANITARY SEWER DISTRICT FUND

Ohio Edison Co.	5281	Electricity for TAWA Sewage Treatment Plant	83.80
Mobil Oil Credit Corp.	5282	Gas and oil for July	332.17

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Employees	5283	Payroll #210	11155.14
Delta Air Lines, Inc	5284	Other Air Fare to NJDA Conference	292.50

STATE FUND

Treasurer of State	5285	Examination Washington Township	1163.55

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: INCREASING THE LIABILITY INSURANCE OF AIRPORT AUTHORITY BOARD

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to authorize Tom Nuckles, Insurance Consultant, to request the Gardiner Insurance Agency to increase the limits of liability of the Airport Authority Board and Board of Union County Commissioners from the existing sum of $500,000 to $5,000,000 and to include the individual names of the Airport Authority Board members and the individual names of the Board of County Commissioners' members.

A roll call vote resulted as follows:

NOTE: THIS RESOLUTION RESCINDED BY RESOLUTION RECORDED IN COMMISSIONERS' JOURNAL 34 - PAGE 333- DATED SEPTEMBER 8, 1981.

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: INCREASING THE LIABILITY INSURANCE TO COVER BALLOON RALLY

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to authorize Tom Nuckles to request the Chamber of Commerce to increase the limit of liability insurance to cover the Balloon Rally from $500,000 to $2,000,000, and to include the individual names of the Airport Authority Board members and the individual names of the Board of Union County Commissioners' members -- pursuant to approval by Union County Prosecuting Attorney.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER FROM TOM NUCKLES TO CHAMBER OF COMMERCE RE: INCREASING LIABILITY INSURANCE TO COVER BALLOON RALLY

Mr. John Feenstra
Marysville Area Chamber of Commerce
921 Hickory Drive, Box 86
Marysville, Ohio 43040

Subject: Balloon Rally Insurance

August 24, 1981

Dear John:

YOu have, in the past, obtained a policy through Jack Scott with Neil Governor and Associates, Inc of Columbus, Ohio, for the above special event.

The Airport liability policy carried by Flying Machines, Inc., excludes any liability for such events.

You have named in your policy contract, in addition to the Marysville Area Chamber of Commerce, the Union County Airport Authority and the Union County Commissioners as entities.

While I act in the capacity of advisor for the County Commissioners in regard to insurance,this letter is actually twofold. First, to put you on record that the Union County Airport liability policy carried by Flying Machines, Inc., does not cover the event you hold each year. Secondly, that the Union County Airport Authority nor the Union County Commissioners have any responsibility in connection therewith. This is purely a function of the Marysville Area Chamber of Commerce including the show itself and the contiguous areas used for parking.

It would be my own recommendation to you that through your writing insurance agent, the liability limits be increased from $500,000 for each occurrence to a minimum of $2,000,000 and preferably $5,000,000. Such is entirely your responsibility and not that of the Board of Union County Commissioners. As a further suggestion, I think that you as a representative of the Marysville Area Chamber of Commerce, for this specific event, should require that each participant file with you a Certificate of Insurance coverage, including the Marysville Area Chamber of Commerce as an additional named insured.

Respectfully yours
s/Thomas Ol Nuckles

* * *

APPLICATION OF REQUEST AND APPROVAL - PROBATE AND JUVENILE COURT

To: Board of County Commissioners, Union County, Ohio

APPLICATION

August 19, 1981

Now comes Gary F. McKinley and states that he is the duly elected, qualified and acting Probate and Juvenile Judge of Union County, Ohio. Applicant further states that it is necessary for him to attend the Ohio Judicial Conference Annual meeting to be held at New Marriott North, Columbus, Ohio, September 9-12, 1981. The probable cost to the county will be $228.80. These expenses are broken down as follows:

Registration (advance)		$ 85.00	
Room - 2 nights @ $44		88.00	
Meals: Lunch (Wed, 9/9/81)	$ 5.00		
Dinner Wed, 9/9/81 & Thurs 9/10/81)	$40.00	45.00	
Mileage - 60 miles @ 18¢		10.80	Total: $228.80

WHEREFORE, applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $85.00 in advance, your applicant respectfully requests that the Board of County Commissioners sign the attached voucher in order that this payment be made in advance.

s/Gary F. McKinley
Probate and Juvenile Judge

The within application is hereby approved this 24th day of August, 1981.

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson
UNION COUNTY COMMISSIONERS

* * *

RESOLUTION RE: ACCEPTANCE OF EASEMENTS ESTABLISHING ALTERNATE ROADWAY CONNECTING EXISTING JOHNSON ROAD (ALLEN TOWNSHIP ROAD 179) WITH THE DARBY-POTTERSBURG ROAD (UNION COUNTY ROAD 161)

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to adopt the following Resolution:

Whereas, an easement agreement was entered into on the 5th day of June, 1978, by and among the Board of County Commissioners of Union County, Honda of America Mfg., Inc., and Transportation Research Board of Ohio, said easement agreement filed in Commissioners Journal Number 33, Page 49-50, and

Whereas, Honda of America Mfg., Inc., under paragraph one within the easement agreement, has exercised and completed its option to purchase the Ohio premises (TRC land), and is constructing the alternate roadway connecting existing Johnson Road (Allen Township Road 179) with the Darby-Pottersburg Road (Union County Road 161), and

Whereas, easements for highway purposes have been obtained by the abutting land owners along the alternate roadway being constructed, these owners being Honda of America Mfg., Inc., Fifth Third Bank, Trustee, and Ohio Rail Transportation Authority (ORTA), and copies of the executed easements to the Union County Commissioners, the Grantee, being attached hereto and incorporated herein, and

Whereas, the alternate roadway is being constructed in accordance with the applicable specifications of the County of Union, and such construction of the alternate roadway is being inspected and approved by the Union County Engineer,

Be it therefore RESOLVED, the Board of Union County Commissioners hereby conditionally accepts the attached easements for highway purposes, such conditional acceptance representing a dedication of the alternate roadway to the County of Union for use and maintenance as a public road, and

Be it further RESOLVED, that upon the Union County Engineer certifying to this Board that the alternate roadway construction has been completed and is in accordance with the applicable specifications of the County of Union, the alternate roadway and the attached easements pertaining thereto shall be unconditionally accepted by this Board without the necessity of any further action, and

Be it further RESOLVED, in addition hereto, the easement enumerated in paragraph three of the easement agreement having been heretofore granted to the Board for the Benton Road premises, after the unconditional acceptance of the alternate roadway, shall be then forever after reverted to Honday of America Mfg., Inc., and all right, title and interest of the Board of the County Commissioners in and to the Benton Road premises shall be thereby extinguished.

Dated at Marysville, Ohio, this 24th day of August, 1981.

s/Max Robinson
s/Glenn W. Irwin
s/Ernest B. Bumgarner

ATTEST: s/Le Snider (Clerk)
APPROVED BY: s/R. Larry Schneider (Union Co. Prosecuting Attorney

CERTIFICATION: I, Le Snider, Clerk of the Board of Union County Commissioners, hereby certify the foregoing Resolution to be a true and exact copy of the Resolution adopted by Union County Commissioners on the 24th day of August, 1981, and set forth in Commissioners Journal 34, Page 320.

s/Le Snider
Clerk of the Board

NOTE: EASEMENTS FOR HIGHWAY PURPOSES ATTACHED TO RESOLUTION AND FILED IN COMMISSIONERS CONTRACT FILE C-85

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION OF COUNTY COMMISSIONERS AGREEING TO COOPERATE WITH THE DIRECTOR OF HIGHWAYS - UNION COUNTY ENGINEER

Mr. Glenn W. Irwin moved the adoption of the following resolution:

BE IT RESOLVED, by the Board of Commissioners of Union County, Ohio, that WHEREAS, the public interest demands the improvement hereinafter described, therefore,

BE IT RESOLVED, that the public interest demands the construction of that part of State Route No. U.S. 42 situated in the County of Union, State of Ohio, and described as follows:

BE IT FURTHER RESOLVED, that the Board of County Commissioners, of Union County, Ohio, under the provisions of Chapter 5521 of the Revised Code of Ohio does hereby agree to cooperate with the Director of Highways, hereinafter referred to as the STATE, in said improvement in the following ways and extent:

SECTION 1: Consent to the use of county right-of-way and agree to vacate and/or alter county and township highways

and ditches as follows:

A. Consent to the use of county and township highway right-of-way for state highway purposes within the right-of-way limits of said improvements as follows: Replace the existing 2-land structure UNI-42-0339 (8002347) over Sugar Run on new alignment and ease the curve north of the structure; Grade drain and pave on approved line and grade.

B. Relocate and/or alter county and township highways as required by said improvement, as follows: County Road No. 8-A (Courrier Road) - Alter at grade intersection to U.S.R.-42 by relocating approximately 0.02 of a mile northeasterly of its existing location and a realignment southeasterly for approximately 0.11 of a mile.

ALLEY - located northeasterly of Railroad St. (see Attachment "A"): Alter at grade intersection to U.S. R-42 at existing location, and northwesterly for approximately 0.03 of a mile and changing the ALLEY operation, one-way traffic northwesterly from U.S.R.-42.

C. Relocate and/or alter ditches as follows: Alter ditches along County Road No. 8-A (Courrier Road) from the relocated intersection and the subject ALLEY from the altered intersection to U.S.R.-42 as follows: County Road No. 8-A (Courrier Road) - Southeasterly approximately 0.11 of a mile; ALLEY - located northeasterly of Railroad St. (see Attachment "A") - northwesterly approximately 0.03 of a mile.

SECTION II; Maintain reconstructed or relocated ounty and township highways, relocated county ditches, and access and frontage roads to be constructed by the STATE, to wit:

A. Relocated and/or altered county and township highways, as follows: County Road No. 8-A (Courrier Road) - Altered at grade intersection to U.S.R.-42 by relocating approximately 0.02 of a mile northeasterly of its existing location and a realignment southeasterly for approximately 0.11 of a mile; ALLEY - located northeasterly of Railroad St. (See Attachment "A) - Alter at grade intersection to U.S.R-42 at existing location, and northwesterly for approximately 0.03 of a mile and changing ALLEY operation, one-way traffic northwesterly from U.S.R.-42; Relocated and/or altered County and township ditches, as follows: Alter ditches along County Road No. 8-A (Courrier Road) from the relocated intersection and the subject ALLEY from the altered intersection to U.S.R.-42 as follows: County Road No. 8-A (Courrier Road - Southeasterly approximately 0.11 of a mile; ALLEY - located northwesterly of Railroad St. (See Attachment "A") - northwesterly approximately 0.03 of a mile.

SECTION III: General:

A. The County will assume the responsibility of performing the maintenance of all grade separated county and township roads, inclusive of snow removal from bridges over the state highway, it being understood that the STATE will maintain all parts of bridges over or under the state highway the access ramps at interchanges to the edges of crossroad pavements, and all slopes and drainage ditches located within the right-of-way fences of said state highway.

B. It is understood that any compensation and damages, legally due any property owners abutting the portion of the highway to be closed, shall be paid by the STATE during acquisition of the right-of-way for the state highway improvement and pursuant to procedures provided by law relating to the STATE.

C. It is further understood that said relocated and reconstructed county and township highways and access and frontage roads will be built to state standard specifications approved by the County Engineer and that prior to acceptance for maintenance the County Engineer shall find that such sections of highways and roads have been constructed in a satisfactory manner and are in good repair.

D. The County will arrange for the relocation, rearrangement or alteration of all utilities of any nature, whatsoever, whether privately, publicly, or cooperatively owned, occupying the right-of-way of the county and township roads, which will be affected by or interfere with the rearrangement or alteration of such county and township roads, subject to reimbursement by the STATE to the county for the costs of relocation, rearrangement and alteration of county or township owned utility facilities which qualify for State participation under the provisions of Department of Highways Directive No. 28-A (Policy with respect to state participation in the costs of alteration of public utilities caused by highway improvements). The cost of the relocation, rearrangement and alteration of utilities, other than county or township owned utilities, occupying the county or township road-right-of-way, whether privately, publicly or cooperatively owned, will be borne by the owner.

Thereupon, Mr. Ernest Bumgarner seconded the said motion and upon the roll being called, the result of the vote was as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson
Commissioners of Union County, Ohio

ACCEPTED AND APPROVED FOR THE STATE OF OHIO

ATTEST: x/Jan E. Chambers Secretary — s/David L. Weir Director, Department of Highways — Date: 5/22/81

The State of Ohio, County of Union, Office of the Board of County Commissioners:

This is to certify that I have compared the foregoing copy of resolution with the original thereof, found in the record of the proceedings of the Board of County Commissioners of said Union County, Ohio which resolution was duly passed by said Board of County Commissioners on the 24th day of August, 1981, and that the same is a true and correct copy of the record of said resolution and action of said Board of County Commissioners thereon.

I further certify that said resolution and the action of said Board of County Commissioners thereon is recorded in the Journal of said Board of County Commissioners in Vol. 34 at pages 320/321, and under date of August 24, 1981.

In Witness Whereof I have hereunto set my hand this 24th day of August, 1981.

s/Le Snider
CLERK, Board of Commissioners of Union County,Ohio.

NOTE: SEE COMMISSIONERS FILE E-15 FOR RESOLUTION AND ATTACHMENT "A"

* * *

RESOLUTION RE: IMPROVEMENT OF ROADS - UNION COUNTY ENGINEER

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to authorize the improvement of the following roads:

DARBY TOWNSHIP, UNION COUNTY, OHIO
DESCRIPTION OF ROAD: CH #39, Hidden Farm; Length .80 miles; width of pavement 10 feet, base 4690 square yards
IMPROVEMENTS: Bituminous seal 0.35 gal. of MC-3000 or equal per sq. yd, applied, 1642 gal. @0.82 -- $1,346.44
#8 or #67 aggregate applied at rate of 30 lbs per sq. yd 70 tons applied compacted
@ 7.00 - $---------- 490.00
TOTAL ESTIMATED FOR EQUIPMENT AND MATERIALS ---------- $1,836.44

PARIS TOWNSHIP, UNION COUNTY, OHIO
DESCRIPTION OF ROAD: CR #139, A & B; CR #136C
IMPROVEMENTS: Sealing -- 136C ($1343.16 and $490.00 Material and labor) $ 1,833.16
139 A & B ($8471.42 and $3101.00 Material and labor) $ 11,572.42
TOTAL ESTIMATE FOR EQUIPMENT AND MATERIALS---------- $ 13,405.58

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Received Dog Warden Reports for weeks ending July 16,23,30, and August 6 and 13 of 1981.

* * *

Received Pay-In Receipts as follows: No. 1486, dated August 19, 1981, in the amount of $1,294.50 -- County wide cost allocation for August 1981, Welfare Dept; No. 1487, dated August 19, 1981, in the amount of $266.67 -- August maintenance, Welfare Building.

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 31st day of August, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 31st day of August, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made Glenn W. Irwin and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Postmaster, Marysville	5286	Stamps - Common Pleas Court	72.00
Keystone Envelope Company	5287	Case binders - Clerk of Courts	918.75
Marysville Newspapers, Inc.	5288	Notice of drawing jurors - Clerk of Courts	4.38
The Richwood Gazette	5289	Notice of drawing jurors - Clerk of Courts	7.84
Otis Elevator Co.	5290	Sept. elevator maintenance	214.21
Ohio Bell	5291	Aug. phone service - Sheriff	147.60
Dayton Power & Light Co.	5297	Electric service - Airport	30.18
Louis R. Polster	5293	Diswasher compound - Sheriff	36.50
Marysville Packing Company	5294	Meat for jail - Sheriff	66.94
D & M Distributing Co.	5295	Equipment - desk light - Civil Defense	28.82
Hall Electronic	5296	Supplies (crystals) - Civil Defense	19.50
J.Donald Hart, Union Co. Engineer	5297	Supplies - Union County Engineer	18.00
Shearer Banks Ins. Inc	5298	Add'l premium for emergency equip. - Civil Defense	117.00
Pitney Bowes	5299	Postage meter rent - Title Dept.	36.00
Foy Johnston	5300	Paint for Sheriff's Dept. - Bldgs. & Grds.	139.33
M & G FUND			
Ohio Gas & Appliance Company	5301	Other expenses	28.00
Parrott Implement Company	5302	Other Expenses	55.76
The Dayton Power and Light Company	5303	Other Expenses	50.16
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Delia Barnes	5304	Security deposit (13114)	250.00
Harold South	5305	Security deposit (13067)	200.00
Ohio Water Service Company	5306	Water shut off (12891)	162.80
Ohio Edison Company	5307	Electric shut off (13111)	21.08
Dayton Power and Light Co.	5308	Electric shut off (12892)	96.69
Edwin Ellinger	5309	Roof repair (13134)	232.31
John E. Adams, D.O.	5310	Medical (13091)	9.00
Strauss-Albrecht, DDS, Inc	5311	Dental (13097)	85.00
Ohio State Anesthesia Associates, Inc.	5312	Medical (Anesthesia Svc) (13127)	410.40
William L. Smead, M.D.	5313	Medical (13129)	1080.00
Memorial Hospital of Union County	5314	IP/OP Svc (13099,13109,13110,13112,13124)	2967.70
Un. Pathol. Svcs. Inc	5315	Medical (13128)	29.37
Mediclinics, Inc	5316	Medical (13096)	
University Radiologists, Inc	5317	Medical (13126)	105.00
Paul F. Richards, M.D.	5318	Medical (13101)	744.00
Daniel J. Niederkohr, O.D.	5319	Medical (13122)	45.00
Shields Pharmacy	5320	Medical (13121)	21.20
Zaugg & Linscott, M.D.'s, Inc.	5321	Medical (13119)	25.20
MEF Inc Memorial Hospital, Union County	5322	Medical (13094)	9.00
Radiology Management Services, Inc	5323	Medical (13125)	7.20
Revco Discount Drug Centers	5324	Medical RX (13095,13107,13135,13118)	183.39
Doctors Hospital	5325	IP Svc (13123)	664.94
McCarthy Prescription Pharmacy	5326	Medical RX (13098,13113,13116,13117)	203.00
DOG & KENNEL FUND			
Brush Lake Animal Farm	5327	Pick up dogs in August - Dog and Kennel	75.00
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Frito-Lay, Inc	5328	Supplies	18.72
Marysville Office Center	5329	Office supplies	21.89
Kegelmeyer Business Machines, Inc	5330	Office supplies	64.47
Abbott Foods	5331	Supplies	844.78
Diamond Harmony Foods Company	5332	Supplies, milk	756.72
Better Homes & Gardens Crafts Club	5333	Supplies - one craft book	12.51
The Ohio Orchard Co.	5334	Supplies	99.39
J.M. Sealts	5335	Supplies	538.33
Ohio Dept. of Health Accounting	5336	Supplies	250.00
Davidson's Union 76	5337	Supplies	23.50
United States Postmaster	5338	Stamps	114.00
Oxford Chemical Company	5339	Equipment (buffer and tank)	644.53
Derr Maytag Company	5340	Equipment (1 DE 110 dryer)	369.95
Culligan Water Systems	5341	Lease rental, water softener, August, 1981	84.00
McAuliffes	5342	Contract/Repairs - Bearing Assembly	90.12
United Telephone Company of Ohio	5343	Other	157.27
Dayton Power and Light Company	5344	Other - Electric service	591.64
Prudential	5345	Other - Statment of Policy Due 9/1/81	1382.79
Columbia Gas of Ohio	5346	Gas used 7/20 - 8/18,1981	61.97
Millers Refuse Removal - August, 1981	5347	Other - Refuse removal, August,1981	54.00
REAL ESTATE ASSESSMENT FUND			
J. Donald Hart, Union County Engineer	5348	1 set of township maps	14.00

A roll call vote resulted as follows: Ernest Bumgarner, Yea; Glenn W. Irwin, Yea; Max E. Robinson, Yea.

* * *

RESOLUTION RE: IMPROVEMENT OF ROADS - LIBERTY TOWNSHIP, UNION COUNTY, OHIO - UNION COUNTY ENGINEER

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to authorize the improvement of Township roads as follows:

ROADS: C.H #179 ABC; C.H. #216; C.H. 221 AB (50%)
IMPROVEMENTS TO BE MADE: 179ABC - Seal; 216 - Seal; 221-AB - Prime and seal
LABOR AND MATERIAL ESTIMATES: C.H. 179ABC ---------- $7522.30
C.H. 216---------- 2220.24
C.H. 221-AB---------- 3375.47 Total:---$13,118.01

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: DESIGNATING FINANCIAL INSTITUTIONS AS DEPOSITORIES OF PUBLIC MONEYS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to designate the following financial institutions as depositories for public moneys -- pursuant to Section 135.10, Ohio REvised Code:

The Huntington Bank of Marysville, Union County, Ohio
BancOhio National Bank of Marysville, Union County, Ohio
Union County Federal Savings & Loan, a division of Merchants & Mechanics Federal Savings & Loan Association, Marysville, Union County, Ohio
Citizens Federal Savings and Loan Association of Marysville, Union County, OHio
Richwood Banking Company of Richwood, Union County, Ohio

RESOLVED FURTHER, that Union County Treasurer Tomia Lowe is directed to continue as investment officer on behalf of Union County for investment of county moneys.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

MEMORANDUM OF AGREEMENT FOR DEPOSIT OF PUBLIC FUNDS - BANCOHIO NATIONAL BANK

WHEREAS BancOhio National Bank, a banking corporation under the laws of The United States located and doing business within the City of Marysville, Union County, Ohio, hereinafter referred to as the "Bank", having capital funds as defined by Section 135.01 (C) of the Revised Code of Two Hundred Million Dollars ($200,000,000.00) and thirty percent (30% non-public deposit liability of One Billion, Fifty Four Million, Twenty Nine Thousand, Nine Hundred Dollars ($1,054,029,900.00) as shown in the financial statement attached to the application or applications of the Bank, has in writing proposed to the Union County Commissioners, Union County, Ohio, that for the full time beginning September 1, 1981 and ending August 31, 1983 both inclusive, it will accept for deposit and safekeeping the maximum sum of ANY AND ALL, or any part thereof of the interim deposits of said subdivision.

WHEREAS, said Bank has also, in said written proposal, and pursuant to the Uniform Depository Act of Ohio, offered to pledge and deposit with the Treasurer of the subdivision or designated Trustee as security for the repayment of all public moneys to be deposited in the Bank by said Union County Commissioners, security of the kind specified in Section 135.18 and any other sections of the Revised Code of Ohio specifying eligible security, in a sum equal to the minimum amount of security required by Section 135.18 of the Revised Code of Ohio, or surety company bond or bonds in a sum required by said Uniform Depository Act; and

WHEREAS, the said Union County Commissioners has accepted the said proposal of said Bank, either as to the whole or part of the amount of deposit proposed for, and has selected said Bank as one of its depositories for and during the period or periods of time as follows for the sum herein set forth: ANY and ALL for the period beginning September 1, 1981 and ending August 31, 1983 as active deposits, and ANY and ALL for the period beginning September 1, 1981 and ending August 31, 1983 as interim deposits, both dates inclusive; and awarded to it, as such depository, a deposit or deposits of money at the rate of interest for such active and interim deposits set forth in its application for the deposit of public moneys; the total of which active and interim deposits awarded totals, ANY and ALL, a total which does not exceed the limit set by Section 135.03 of the Revised Code of thirty percent of the non-public deposit liability of the Bank;

NOW, therefore, in consideration of said acceptance and award on the part of said Union County Commissioners, and in consideration of the deposit and use, as aforesaid, of said moneys of said Union County Commissioners, said Bank now hereby agrees to receive from said Union County Commissioners the sum of ANY and ALL of the moneys of said Union County Commissioners coming into the hands of the Treasurer of siad Union County Commissioners as such Treasurer, in an account or accounts known as the inactive Deposit Account or Accounts, which deposits shall be made pursuant to the provisions of Section 19 of the Federal Reserve Act and Section 3 of its Regulation Q, together with the amendments by the Board of Governors of the Federal Reserve System, as to notice, etc.

Said Bank further agrees that to secure the performance of its obligations hereunder and under said proposal and the observance of all requirements of law applying to such deposits, depositories, contracts, and bonds, it will forthwith pledge to and deposit with the Treasurer or designated Trustee to said Union County Commissioners for the benefit of said Union County Commissioners and to its satisfaction, and to the satisfaction of the legal adviser of said Union County Commissioners as to form, eligible securities of aggregate market value equal to the excess of the amount of public moneys to be at the time so deposited, over and above such portion or amount of such moneys as is at such time insured by the Federal Deposit Insurance Corporation, or by any agency or instrumentality of the federal government, under the provisions of Section 135.18 of the Revised Code; or a surety company bond or bonds in the sum required by Section 135.18 of the Revised Code. The said Bank will offer the following security to secure said award.

Type of securities deposited or security offered: As needed
a. Eligible securities or other obligations of the kind permitted to be deposited under the provisions of the Uniform Depository Act: Eligible securities as required under the Ohio Uniform Depository Act.

Said Bank further covenants and agrees that any or all of the money awarded to or deposited with it as active funds, may at any time be drawn against by check of the Union County Commissioners executed by such authorized person(s) or officer(s) and according to such procedure as said Union County Commissioners may designate and prescribe;such interim deposits shall be evidenced by certificate of deposit maturing in thirty or more days,

but in no event more than one year from date of deposit; such inactive deposits shall be evidenced by certificates of deposit, each of which shall mature not later than the end of the period of designation, and may provide on its face that the amount of such deposit is payable upon written notice to be given a specified period before the date of repayment.

Said Bank also agrees to file with the Treasurer of Union County on the last business day of each month during any time that a part of the award is on deposit a statement showing the balance of such active, interim, and inactive moneys in its possession, and said Union County Commissioners in consideration of the agreements of said Bank, heretofore set forth, agrees that for and during the period of time beginning September 1, 1981 and ending August 31, 1983, both inclusive, it will and does designate said Bank as a depository of money belonging to it in the amounts set forth above and that it will, during said term, allow the same Bank the full use, for its lawful and proper purposes of the daily balances, of deposits of the moneys coming into the hands of the Treasurer of said Union County Commissioners as such Treasurer, in the Treasurer's Account in said Bank, as aforesaid; all pursuant and subject to the Uniform Depository Act of Ohio, herein referred to, and all amendments or supplements thereto, and to the terms of said Bank's proposal, and all within the limits and under and subject to the terms, conditions and stipulations in this agreement set forth. The securities deposited, and the surety bond, or both, shall be and are surety and bond for the compliance by said Bank with each and all of the provisions, terms, limitations, conditions and stipulations hereinbefore mentioned, and for the performance hereof by said Bank. It is further agreed that this contract shall become null and void whenever by amendment or amendments of any state or federal law or the amendment or adoption of any valid regulations, thereunder, of the United States are changed or amended, the terms of the designation, lawful at the beginning of any period of designation, cause to be unlawful, during such period and if such change of law or regulation requires, the period of designation shall be limited so as not to extend beyond the date when such change becomes effective.

IN WITNESS WHEREOF, the said parties have hereunto set their hands by their duly authorized officers of said parties, this 17th day of August, 1981.

BancOhio National Bank
s/Helen Fox (Assistant Vice President)
s/Patricia Ann Blue (Assistant Vice President)

UNION COUNTY COMMISSIONERS
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

MEMORANDUM OF AGREEMENT FOR DEPOSIT OF PUBLIC FUNDS - THE HUNTINGTON NATIONAL BANK

WHEREAS The Huntington National Bank, a banking corporation under the laws of United States located and doing business within Marysville, Union County, Ohio, hereinafter referred to as the "Bank", having capital funds as defined by Section 135.01 (C) of the Revised Code of Eighty One Million Sixty Three Thousand Dollars ($81,063,000.00) and thirty percent (30%) non-public deposit liability of Six Hundred Four Million Five Hundred Seventy Thousand and Five Hundred Dollars ($604,570,500.00) as shown in the financial statement attached to the application or applications of the bank, has in writing proposed to the Board of County Commissioners of Union County, Marysville, Ohio, that for the full time beginning September 1, 1981 and ending August 31, 1983 both inclusive, it will accept for deposit and safekeeping the maximum sum of Five Million Dollars ($5,000,000.00) or any part thereof of the active deposits of the Board of County Commissioners of Union County; it will accept for deposit and safekeeping the maximum sum of Five Million Dollars ($5,000,000.00) or any part thereof of the interim deposits of said subdivision, and it will accept for deposit and safekeepint the maximum sum of NONE Dollars ($0.00) of the inactive deposits of the said subdivision as active, interim, and inactive deposits as defined in Section 135.01 of the Revised Code;

WHEREAS, said Bank has also, in said written proposal, and pursuant to the Uniform Depository Act of Ohio, offered to pledge and deposit with the Treasurer of the subdivision or designated Trustee as security for the repayment of all public moneys to be deposited in the Bank by said Board of County Commissioners of Union County, security of the kind specified in Section 135.18 and any other sections of the Revised Code of Ohio specifying eligible security, in a sum equal to the minimum amount of security required by Section 135.18 of the Revised Code of Ohio, or surety company bond or bonds in a sum required by said Uniform Depository Act; and

WHEREAS, the said Board of County Commissioners of Union County has accepted the said proposal of said Bank, either as to the whole or part of the amount of deposit proposed for, and has selected said Bank as one of its depositories for and during the period or periods of time as follows for the sum herein set forth: Five Million Dollars ($5,000,000.00) for the period beginning September 1, 1981 and ending August 31, 1983 as active deposits, and Five Million Dollars ($5,000,000.00) for the period beginning September 1, 1981 and ending August 31, 1983 as interim deposits, and None Dollars ($0.00 for the period beginning September 1, 1981 and ending August 31, 1983 as inactive deposits, both dates inclusive; and awarded to it, as such depository, a deposit or deposits of money at the rate of interest for such inactive and interim deposits set forth in its applications for the deposit of public moneys; the total of which active, interim, deposits awarded totals Ten Million Dollars ($10,000,000.00), a total which does not exceed the limit set by Section 135.03 of the Revised Code of thirty percent of the non-public deposit liability of the Bank;

NOW, therefore, in consideration of said acceptance and award on the part of said Board of County Commissioners of Union County and in consideration of the deposit and use, as aforesaid, of said moneys of said Board of County Commissioners of Union County, said Bank now hereby agrees to receive from said Board of County Commissioners of Union County the sum of
of the moneys of said Board of County Commissioners of Union County coming into the hands of the Treasurer of said Board of County Commissioners of Union County as such Treasurer, in an account or accounts known as the Inactive Deposit Account or Accounts, which deposits shall be made pursuant to the provisions of Section 19 of the Federal Reserve Act and Section 3 of its Regulation Q, together with the amendments by the Board of Governors of the Federal Reserve System, as to notice, etc.

Said Bank further agrees that to secure the performance of its obligations hereunder and under said proposal and the observance of all requirements of law applying to such deposits, depositories, contracts, and bonds, it will forthwith pledge to and deposit with the Treasurer or designated Trustee to said Board of County Commissioners of Union County for the benefit of said Board of County Commissioners of Union County and to its satisfaction, and to the satisfaction of the legal adviser of said Board of County Commissioners of Union County as to form, eligible securities of aggregate market value equal to the excess of the amount of public moneys to be at the time so deposited, over and above such portion or amount of such moneys as is at such time insured by the Federal Deposit Insurance Corporation, or by any agency or instrumentality of the federal government, under the provisions of Section 135.18 of the Revised Code; or a surety company bond or bonds in the sum required by Section 135.18 of the Revised Code. The said Bank will offer the following security to secure said award.

Type of securities deposited or security offered: U.S. Government and/or municipal obligations, based on deposits

Said Bank further covenants and agrees that any or all of the money awarded to or deposited with it as active

may at any time be drawn against by check of the Board of County Commissioners of Union County executed by such authorized person(s) or officer(s) and according to such procedure as said Board of County Commissioners of Union County may designate and prescribe; such interim deposits shall be evidenced by certificate of deposit maturing in thirty or more days, but in no event more than one year from date of deposit; such inactive deposits shall be evidenced by certificates of deposit, each of which shall mature not later than the end of the period of designation, and may provide on its face that the amount of such deposit is payable upon written notice to be given a specified period before the date of repayment.

Said Bank also agrees to file with the Treasurer of Board of County Commissioners of Union County on the last business day of each month during any time that a part of the award is on deposit a statement showing the balance of such active, interim, and inactive moneys in its possession, and said Board of County Commissioners of Union County in consideration of the agreements of said Bank, heretofore set forth, agrees that for and during the period of time beginning September 1, 1981 and ending August 31, 1983, both inclusive, it will and does designate said Bank as a depository of money belonging to it in the amounts set forth above and that it will, during said term allow the same Bank the full use, for its lawful and proper purposes of the daily balances, of deposits of the moneys coming into the hands of the Treasurer of said Board of County Commissioners of Union County as such Treasurer, in the Treasurer's Account in said Bank, as aforesaid; all pursuant and subject to the Uniform Depository Act of Ohio, herein referred to, and all amendments or supplements thereto, and to the terms of said Bank's proposal, and all within the limits and under and subject to the terms, conditions and stipulations in this agreement set forth. The securities deposited, and the surety bond, or both,shall be and are surety and bond for the compliance by said Bank with each and all of the provisions, terms, limitations, conditions and stipulations hereinbefore mentioned, and for the performance hereof by said Bank. It is further agreed that this contract shall become null and void whenever by amendment or amendments of any state or federal law or the amendment or adoption of any valid regulations, thereunder, of the United States are changed or amended, the terms of the designation, lawful at the beginning of any period of designation, cause to be unlawful, during such period and if such change of law or regulation requires, the period of designation shall be limited so as not to extend beyond the date when such change becomes effective.

IN WITNESS WHEREOF, the said parties have hereunto set their hands by their duly authorized officers of said parties, this 14th day of August, 1981.

The Huntington National Bank
s/Fred H. Kreis, Sr. V.P.
s/Mary L. Dohr, Asst. Vice President

Board of County Commissioners of Union County
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

PETITION TO VACATE PARIS TOWNSHIP ROAD 130-A, AKA AMRINE-WOOD ROAD

TO: THE BOARD OF COUNTY COMMISSIONERS, UNION COUNTY, OHIO
RE: PETITION TO VACATE PARIS TOWNSHIP ROAD 130-A, KNOWN as the Amrine-Wood; portion to be vacated running West from the intersection with State Highway 31 and continuing to the water course known as Mill Creek; such Township Road separating the properties of the following owners: Hillview Farms, Inc., Larry Dale Hobbs and Barbara Ann Hobbs, and Carl Richard Coleman and Judith Coleman

NOW COMES HILLVIEW FARMS, INC, by George Beeson its President, and Larry Dale Hobbs and Barbara Ann Hobbs, who state that they are the owners of land abutting Township Road 130-A on the North side of said road. Further, Carl Richard Coleman and Judith Coleman state that they are the owners of real estate abutting Township Road 130-A on the South side of said road.

Petitioners state that the Township Road is not now being used and should be vacated in accordance with Ohio Revised Code Section 5553.042. Petitioners are all of the abutting land owners on that portion of the Township Road requested to be vacated.

A plat of the area requested to be vacated is attached hereto and marked "Exhibit A" and incorporated herein by reference. The area requested to be vacated is outlined in red.

HILLVIEW FARMS, INC.
BY:s/George Beeson, President
s/Larry Dale Hobbs
s/Barbara Ann Hobbs
s/Carl Richard Coleman
s/Judith Coleman

NOTE: SEE COMMISSIONERS JOURNAL 34 PAGE 327 FOR MAP OF SITE TO BE VACATED:

* * *

RESOLUTION RE: VACATING TOWNSHIP ROAD 130-A (AMRINE-WOOD ROAD) - PARIS TOWNSHIP, UNION COUNTY, OHIO

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to adopt the following Resolution:

RESOLUTION: The Board of County Commissioners of Union County, Ohio, find that on the 31st day of August, 1981 a Petition was filed by Hillview Farms, Inc. by George Beeson, its President, Larry Dale Hobbs, Barbara Ann Hobbs, Carl Richard Coleman, and Judith Coleman, to vacate Township Road 130-A (Amrine-Wood Road) located in the Township of Paris, Union County, Ohio, and more particularly described as follows: vacation of Township Road 130-A, running westerly from the intersection of State Highway 31 and extending to the east bank of the water course known as Mill Creek.

Be it therefore RESOLVED that the 5th of October, 1981, at 11:30 o'clock, a.m. is hereby fixed for the view of the premises, and the 13th day of October, 1981, at 10:00 o'clock a.m. is hereby fixed for a hearing as to whether the Township Road set forth herein is to be vacated pursuant to Ohio Revised Code Section 5553.042.

The Clerk of the Board is directed to cause notice of the view and hearing to be published in the Marysville Journal Tribune once each week for two consecutive weeks prior to the date set for the view of the premises. The Clerk is further directed to send written notice of the view and hearing by first class mail to the Director of Natural Resources, the Petitioners, being all of the abutting land owners, having waived notice and consented to the request of the Petition.

This matter is continued for further proceedings according to law.

Dated at Marysville, Ohio, this 31st day of August, 1981.

Attest: s/Le Snider(clerk)

UNION COUNTY COMMISSIONERS:
s/Max Robinson
s/Ernest Bumgarner
s/Glenn Irwin

Approved by:
s/R. Larry Schneider
Union Co. Prosecuting Attorney ROLL CALL VOTE: Ernest Bumgarner, Yea; Glenn W. Irwin, Yea; Max E. Robinson,Yea.

* * *

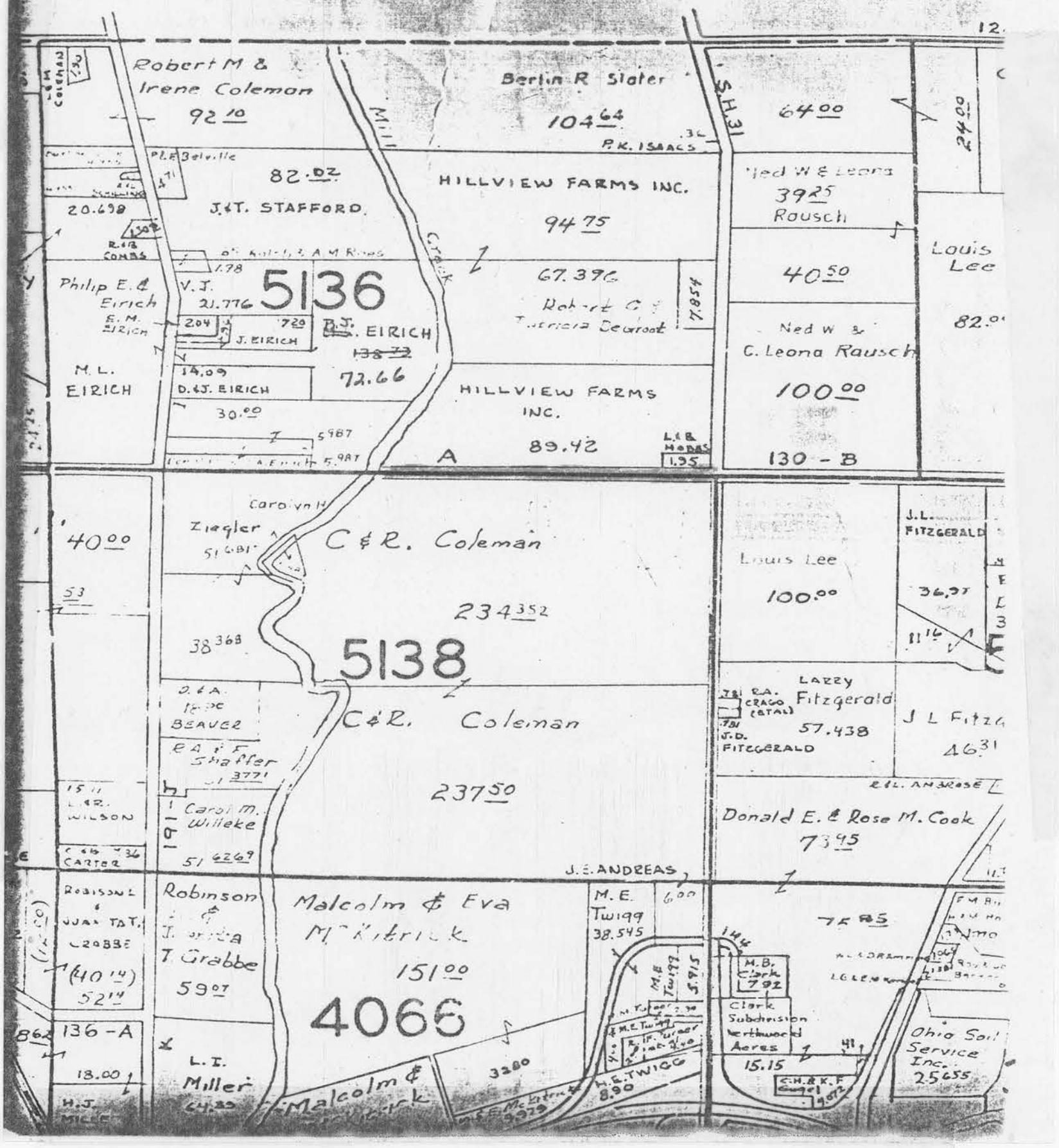
WAIVER RE: WAIVING WRITTEN NOTICE OF HEARING, VACATION OF TOWNSHIP ROAD 130-A AKA AMRINE-WOOD ROAD

The following owners of property abutting upon that portion Township Road 130-A (Amrine-Wood Road) to be vacated, running West from the intersection of State Highway 31 to the easterly water course of Mill Creek, hereby waive written notice of the hearing, as prescribed by Ohio Revised Code Section 5553.05, and hereby consent to the request of vacating such portion of Township Road 130-A.

HILLVIEW FARMS, INC.
BY: s/George Beeson, President
s/Larry Dale Hobbs
s/Barbara Ann Hobbs
s/Carl Richard Coleman
s/Judith Coleman

* * *

MAP OF TOWNSHIP ROAD 130-A (AMRINE-WOOD RD) PARIS TOWNSHIP, UNION COUNTY, OHIO, ON WHICH PETITION WAS FILED TO VACATE SAID PREMISES



RESOLUTION RE: ALLOWING ANIMAL CLAIM NO. 56 - THOMAS ZIMMERMAN

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to allow Animal Claim No. 56, filed by Thomas Zimmerman, 15350 Middleburg-Plain City Rd., Plain City, Ohio 43064, as follows:

NO. KILLED OR INJURED	KIND OF ANIMAL	TYPE	AGE	SEX	WT.	Fair REPL VALUE	KILLED OR INJURED	AMT OF MONEY FOR CLAIM
4	Lambs	Mixed	3 mos.	2 bucks 2 ewes	45 ea	$27.50	Killed	$ 110.00
						Veterinary Bill----------		20.00
						DAMAGES CLAIMED----------		$ 130.00

APPRAISERS:
Steve Kavanagh, 19735 S.R. 739, Richwood, Ohio
Bud Westlake, 17838 Waldo Rd, Marysville, Ohio
Kenneth Nicol, 20106 S. R. 245, Marysville, Ohio

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W.Irwin, Yea
Max E. Robinson, Yea

NOTE: COPY OF ANIMAL CLAIM 56 FILED IN COMMISSIONERS OFFICE FILE NO. 111

* * *

RESOLUTION RE: ALLOWING ANIMAL CLAIM NO. 57 - ROBERT L. TANNER

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to allow Animal Claim No. 57, filed by Robert L. Tanner, 16952 Paver & Barnes Rd., Marysville, Ohio, 43040, as follows:

NO. KILLED OR INJURED	KIND OF ANIMAL	TYPE	AGE	SEX	WT	FAIR REPL VALUE	KILLED OR INJURED	AMOUNT CLAIMED
6	Lambs	Mixed	FE	3 mos.	30	$25.00 ea.	Killed	$ 150.00
1	Wether	Mixed		2 yrs	160	40.00	Killed	40.00
2	Ewes	Mixed	FE	4 yrs	130 ea	50.00 ea	Killed	100.00
						DAMAGES CLAIMED----------		$ 290.00

APPRAISERS:
Clarence Durban, 15558 Robinson Rd, Plain City, Ohio
Robert Mitchell 14600 S.R. 161, Plain City, Ohio
Alvin Gingerich 14800 Plain City-Middleburg Rd, Plain City, Ohio

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

NOTE: COPY OF ANIMAL CLAIM 57 FILED IN COMMISSIONERS OFFICE FILE NO. 111

* * *

RESOLUTION RE: TRANSFER OF FUNDS - BOARD OF EDUCATION

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to transfer funds within the budget of the Board of Education, as follows:

From: C-7 (Contract and Open Order Service)	To: C-1 (Administration)	$	23,000.00
From: C-7 "	To: C-8 (Fixed Charges)		125.05

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - DOG & KENNEL

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer funds within the budget of Dog & Kennel, as follows:

From:3-00-00-06-1 (Claims & Witness Fees)	To: 3-00-00-11-1 (Other Expenses)	$	500.00
From:3-00-00-06-1 (")	To: 3-00-00-03-1 (Supplies)		300.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE:
TRANSFER OF FUNDS - CLERK OF COURTS

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer $120.00 from the County General Unappropriated Fund into the budget of Clerk of Courts Account No. 3-02-05-03-1 (Supplies). (Pay-in Receipt No. 1531 dated September 1, 1981 in the amount of $120.00 - sale of copier supplies).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court HOuse
Marysville, Ohio 43040 RE: Authorization of Expenses August 26, 1981

Dear Sirs:

The National Adoption Information Exchange System and the Region V Adoption Resource Center are conducting a training session on August 26 and 27 in Columbus, Ohio, concerning coordination and utilization of Adoption Service for special needs children. The NAIE will reimburse Mrs. Addams (who is our staff person planning to attend) for her expenses. We are requesting authorization only for her travel to this out of county meeting.

Mrs. Cantrell and Mr. Smith, her supervisor are planning to attend a two (2) day meeting sponsored by the Ohio Department of Education concerning the Child Care Nutrition Program which our agency administers. These meetings are scheduled for August 25 and 26 at the Department of Education Offices at 65 South Front Street, Columbus, Ohio. Please accept this letter as our formal request for authorization of expenses estimated below to be incurred in attending.

8/25/81	64 miles x 19¢	$12.16		
	Parking	3.00		
	Lunch (2 persons x $4.00)	8.00		
8/26/81	64 miles x 19¢	12.16		
	Parking	3.00		
	Lunch (2 persons x $4.00)	8.00	Total for 2 days	$46.32

Mrs. Addams, our Social Service Supervisor, will be attending a special training session concerning the operation of Ohio Social Service Data System. The training is being conducted by Ohio Department of Public Welfare and will be held September 2, 1981 at the District Office, 2323 W. 5th Ave., Columbus. Please accept this letter as our request for authorization of expenses estimated below to be incurred in our agency participation.

9/1/81	64 miles x 19¢	$12.16		
	Lunch (3 personx x $4.00)	12.00	Total	$24.16

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio
Director

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 8th day of September, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 8th day of September, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to pay the following bills:

NAME GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
SIGNS	5349	Two signs for county car - Commissioners	25.00
Marysville Newspapers, Inc	5350	Legal Ad - North Fork Indian Run - Commissioners	10.94
Marysville Newspapers Incorporated	5351	Legal notice, employees liability Ins. - Comm.	25.38
Marysville Office Center	5352	Supplies - Auditor	63.76
The Richwood Gazette	5353	Display ad, Personal Property Tax Due 4/30/81 - Aud.	26.40
Marysville Office Center	5354	Supplies - Treasurer	58.73
National Graphics Corp.	5355	National Graphics Corp.	61.93
Diebold Inc	5356	Maintenance Contract - Treasurer	115.00
Marysville Newspapers, Inc	5357	Display ad - Last ½ 1980 Real Estate Taxes Due - Treas	14.80
R. Larry Schneider, Prosecuting Attorney	5358	Furtherance of Justice Funds for 1981 - Pros. Atty.	6000.00
Anderson Publishing Co.	5359	Crim. Law Handbook - Common Pleas Court	36.45
Joseph B. Grigsby, Judge	5360	1981 Criminal Law Outline - Common Pleas Court	7.00
Joseph B. Grigsby, Judge	5361	Room & Bd, Univ. Of Nevada - Common Pleas Court	268.00
Lambert & Associates	5362	Appearance fees of reporter - Common Pleas Court	68.00
Charles E. Potts	5363	Making transcript for Shearer vs Boerger; Hicks vs Williamson; Clevenger vs Harris - Juvenile Court	78.40
Joseph A. Float, Jr.	5364	Mileage to conference - Juvenile Court	21.60
Lambert & Associates	5365	Court reporter - Roark, Baker & Tillman vs Poling ($24.00); Transcript, Tillman vs Poling ($40.60) Juvenile Court	74.60
Sherry Doran	5366	Mileage for August - Juvenile Court	20.81
Joe Float	5367	Mileage for August - Juvenile Court	102.42
Anderson Publishing Co.	5368	Oh. Criminal Law Handbook - Probate Court	19.04
Anderson Publishing Co.	5369	OH Opinions 3d Vol 19 - Probate Court	17.09
Barrett Brothers	5370	Legal forms - Probate Court	211.10
Lawyers Cooperative Publishing Co.	5371	OH Jur. 3d, Vol 29 - Probate Court	41.65
Hall & McChesney Inc.	5372	Film processing, etc - Probate Court	288.47
Lambert & Associates	5373	Court reporter fee, adoption of B. Bratton - Probate Court	251.50
National Graphics Corp.	5374	Salvage titles - Clerk of Courts	185.84
Franklin D. Peterman	5375	Salary - Janitor	591.57
John A. Crowell, Jr.	5376	Salary - Janitor's helper	312.00
Gertrude E. Shaw	5377	Salary - Janitor's helper	371.08
Gugel Hardware	5378	Supplies - Bldg. & Grds.	168.64
McAuliffe's	5379	Supplies - Bldg. & Grds.	19.40
Marysville Lumber & Home Supply Center	5380	Supplies (shop) - Bldg. & Grds.	29.09
Rose Chemical Products, Inc	5381	Cleaning supplies - Building & Grounds	150.80
The Ban Atta Supply Company	5382	Electrical supplies - Bldg & Grds.	190.86
Central Communications Inc.	5383	Mtns. Agreement on Strickler radios - Bldg & Grds.	1230.00
Millers Refuse Service	5384	Refuse haulaing for Sept - Court House	77.25
Ohio Water Service Company	5385	Water bills, various county buildings	341.95
Harry L. Wolfe	5386	Reimb, car repairs - Sheriff	200.00
Marysville Office Center	5387	Supplies - Bldg. Inspector	20.30
Postmaster	5388	Stamps - Building Inspector	18.00
H.I. Huffman & Co.	5389	Repairs on buick - Building Inspector	136.45
Charles Auto Parts Co.	5390	Belts, etc, for Rescue #1 & 2 - Civil Defense	58.57
Strepco Electronics Div.	5391	Truck mount adapter - Civil Defense	9.00
Standard Oil Company	5392	Gasoline - Civil Defense	78.99
The Ohio State University	5393	Extension work 7/1/ - 9/30, 1981 (Union Co. Share)	16000.00
Alfred J. Bixler	5394	3rd Qtr. 1981 salary - Soldiers & Sailors Relief	210.00
James E. Brake	5395	" "	210.00
Donald Gruenbaum	5396	" "	210.00
Newman Kincaid	5397	" "	420.00
Harold A. Tillman	5398	" "	210.00
Alfred J. Bixler	5399	3rd Qtr. 1981 travel - Soldiers & Sailors Relief	36.72
James E. Brake	5400	" "	10.80
Harold A. Tillman	5401	" "	14.40
American Legion Post No. 79	5402	1981 Memorial Day Expenses	100.00
Baccarat American Legion Post No. 40	5403	1981 Memorial Day Expenses	100.00
Darby Twp Memorial Day Committee	5404	"	50.00
Daughters of American Revolution	5405	"	50.00
Disabled American Veterans	5406	"	100.00
Veterans of Foreign Wars, Post 870	5407	"	100.00
Veterans of Foreign Wars, Post 3320	5408	"	100.00
Union Rural VFW Post 4599	5409	"	100.00
VFW Post 6817 (Mt Victory)	5410	"	61.40
J.C. Penney Co.	5411	Clothing - Foster Care	532.34
John A. Popio - Welfare Director	5412	Petty Cash Reimbursement	44.48
McCarthy Pharmacy	5413	Medical - Foster Care	17.40
Roger E. Parenteau, M.D.	5414	Medical - Foster Care	127.00
Catholic Family & Children Services	5415	Residential Care	678.73
M/M Doug Bratton	5416	August 1981 - Boarding Home	18.00
M/M George Dingledine	5417	August 1981 - Boarding Home	155.00
M/M Dan Goodrich	5418	August 1981 - Boarding Home	107.00
M/M Chris Greenwood	5419	August 1981 - Boarding Home	155.00
M/M Walter Grover	5420	August 1981 - Boarding Home	194.00
M/M Marvin Guhn	5421	August 1981 - Boarding Home	341.50
M/M Carroll Guy	5422	August 1981 - Boarding Home	209.97
M/M Henry Hicks	5423	August 1981 - Boarding Home	18.00
M/M William Horch	5424	August 1981 - Boarding Home	345.50
M/M Paul Kennedy	5425	August 1981 - Boarding Home	124.00

M/M Tim Kibbey	5426	August 1981 - Boarding Home	76.00
M/M Tom Kruse	5427	August 1981 - Boarding Home	170.00
M/M Clarence Moore	5428	August 1981 - Boarding Home	136.00
M/M John Price	5429	August 1981 - Boarding Home	102.00
M/M John Purcell	5430	August 1981 - Boarding Home	155.00
M/M Paris Salyers	5430A	August 1981 - Boarding Home	124.00
M/M Lonnie Scheiderer	5431	August 1981 - Boarding Home	688.65
M/M Jake Seitz	5432	August 1981 - Boarding Home	194.00
M/M David Thompson	5433	August 1981 - Boarding Home	163.50
M/M Dwight Thompson	5434	August 1981 - Boarding Home	90.00
M/M Charles Williams	5435	August 1981 - Boarding Home	194.00
M/M Edgar Butz	5436	Adoption Subsidy - Sept. 1981	360.00
Erie Ottawa Guidance Center, Inc	5437	Adoption subsidy medical	88.00
Nationwide Ins. Co.	5438	Modular unit liability ins premium	86.00
Shearer-Banks Insurance, Inc	5439	Add'l ins. prem. liability policy - Co. Engineer	240.00
Nationwide Mutual Insurance Co.	5440	Ins. premium - fleet policy	846.00
Shearer-Banks Insurance, Inc	5441	Bond (T.K. Lowe, Dep. Treas)	30.00
M & G FUND			
County Highway Payroll	5442	Payroll - 8/16 - 8/29, 1981 inclusive	18916.25
Hancor	5443	Materials - road	539.89
McKitrick Electric	5444	Custom services	16.00
General Telephone Company of Ohio	5445	Other expenses	24.96
Graham Ford	5446	Other expenses	4.16
Jack's Auto Parts	5447	Other expenses	52.93
King Equipment Company	5448	Other expenses	278.63
Machinery and Tool Rentals, Inc.	5449	Other expenses	132.30
Marysville Auto Parts	5450	Other expenses	171.12
Ohio Water Service Company	5451	Other expenses	44.13
Thiergartner Implement Company	5452	Other expenses	72.32
Union Co. Auto & Farm Supply Company	5453	Other expenses	818.60
McAuliffes	5454	Other expenses & materials - Bridge	644.75
Marysville Concrete Corporation	5455	Materials - CH 342 - Bridge	571.90
Marysville Lumber & Home Supply Center	5456	Materials - Bridge	41.70
Marysville Steel, Inc.	5457	Materials - Bridge CH 342	236.34
Bill's Welding	5458	Custom Services	15.00
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees Payroll	5459	Salary	13917.24
The Standard Oil Company	5460	Gas for van and Chevette (12167)	147.52
Washington Distributors	5461	Work clothes (12944) AEA	72.43
Jeff Emerick, Mgr Union Square Apt.	5462	Security deposit (13192)	260.00
Claire B. Owen	5463	Security Deposit (13048)	150.00
Columbia Gas of Ohio, Inc.	5464	Bad debt (13132)	203.11
Dayton Power and Light Co.	5465	Electric shut off; bad debt (13133,13191)	451.77
Ohio Edison Company	5466	Electric shut off (13185)	96.04
Union Rural Elec. Coop, Inc	5467	Membership fee and tenant fee (12926)	60.00
Walter R. Burt, M.D.	5468	ADC Administrative exam (Bugg,Bugg,Edwards)	60.00
Patricia A. Hubbell, M.D	5469	ADC Administrative exam (Hecker)	35.00
Malcolm MacIvor, M.D.	5470	GR Administrative Exam (Cogswell)	10.00
Zaugg & Linscott, M.D's Inc	5471	GR Administrative Exam (Love)	20.00
Memorial Hospital of Union County	5472	IP Svc (13198)	465.77
Connie Carter	5473	Travel - August	10.64
Sandy Goodwin	5474	Travel - August	18.62
Eileen Howard	5475	Travel - August	4.37
Wilma Patton	5476	Travel - August	11.97
John A. Popio	5477	Travel - August	248.40
Central Mobile Radio	5478	2 T/V PGR W/C Service - September	55.00
National Automobile Dealers	5479	Subs. NADA Official Used Car Guide	22.00
Ohio Dept. of Public Welfare	5480	Unspent state child welfare subsidy fund	120.22
Ohio Bell	5481	Columbus line	205.65
United Telephone Company	5482	Telephone service	816.35
MIlls Chevrolet and Oldsmobile, Inc	5483	Repairs on chevette	22.92
Diane S. Bond	5484	Travel - August	95.42
Nancy A. Bush	5485	Travel - August	5.75
Marilyn Davis	5486	Travel - August	126.81
Mary Limes	5487	Travel - August	117.23
Donald C. Parsons	5488	Travel - August	38.00
James R. Smith	5489	Travel - August	21.51
Evelyn Zell	5490	Travel - August	49.78
Memorial Hospital - Home Health Services	5491	Home health services 7/1 - 7/21,1981	4985.06
M/M Henry Hicks	5492	Emergency shelter care - August	200.00
M/M Paul Kennedy	5493	Emergency shelter care - August	48.00
DOG & KENNEL FUND			
Amer J. Dodge	5494	Salary - Dog Warden	464.44
The Standard Oil Company	5495	Gasoline - Dog & Kennel	161.26
SANITARY SEWER DISTRICT FUND			
Postmaster	5496	Postage	30.00
Charles Auto Parts	5497	Supplies	22.63
McAuliffes	5498	Supplies	45.53
Marysville Electric Corp.	5499	Supplies	162.16
Marysville Lumber & Home Supply	5500	Supplies	13.02
Brights Aeration Septic Cleaning	5501	Pumping at Co. Home & Darby Meadows	200.00
Columbus Electrical Works Co.	5502	1 C682 Gould Motor	141.18
Conrad Coal & Supply Co.	5503	15 bags sakrete	52.65
Hughes-Peters	5504	4 relay switches	55.96
Lavern Rausch	5505	Stone for New Calif. sewage treatment plant road	319.24
Dayton Power & Light Co.	5506	Electricity - Kimberly Woods Sewage Treatment Plant	195.19
MASI	5507	Tests on water from County Home	27.00

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

5-Co. Joint Juvenile Detention Center Employees' Payroll No. 211	5508	Payroll No. 211	10,729.52

STATE FUND

Treasurer of State	5509	Examination, Washington Township	49.18

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY PROSECUTING ATTORNEY

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer $6,000.00 from within the General Fund - Account No. 3-04-01-03-1 (Supplies - Capital Improvements) into the Prosecuting Attorney's employees' salaries, Account No. 3-01-05-02-1.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY PROSECUTING ATTORNEY

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer $6,000.00 from the unappropriated General Fund into the Prosecuting Attorney's Account No. 3-01-05-08-1 (Allowances) to be used for Furtherance of Justice (FOJ).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to transfer funds in the amount of $800.00 from within the budget of Five County Joint Juvenile Detention Center Fund (Account No. 3-00-00-01-1) into JDC Account No 3-00-00-03-1 (Equipment).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY TREASURER

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to transfer $100.00 from within the budget of the Union County Treasurer Account No. 3-01-03-08-1 (Advertising and Printing) into Account 3-01-03-05-1 (Contract Repairs).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY AIRPORT

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer $3500.00 from within the County General Fund Account No. 3-04-01-03-1 (Supplies, Capital Improvements) into the Airport Budget, Account No. 3-05-01-05-1) (Contract Repairs).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRAFFIC CONTROL ON CR-1 DURING BALLOON RALLY

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to authorize the Union County Sheriff and Union County Engineer to approve and establish traffic rules on CR-1 on September 12 and 13 for purposes of traffic control for the All Ohio Balloon Rally.

A roll call vote resulted as follows: Ernest Bumgarner, Yea; Glenn W. Irwin, Yea; Max E. Robinson, Yea.

* * *

RESOLUTION RE: EXTENSION OF TIME FOR PAYMENT OF PERSONAL PROPERTY TAXES

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to authorize an extension of time for payment of personal property taxes from September 20, 1981 to October 20, 1981, pursuant to Ohio Revised Code Section 323.17.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: Rescinding Resolution TO INCREASE LIABILITY INSURANCE TO COVER BALLOON RALLY

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to rescind the following Resolution:

COMMISSIONERS JOURNAL 34 - PAGE 319 - AUGUST 24, 1981

RESOLUTION RE: INCREASING THE LIABILITY INSURANCE TO COVER BALLOON RALLY

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to authorize Tom Nuckles, Insurance Consultant, to request the Chamber of Commerce to increase the limit of liability insurance to cover the Balloon Rally from $500,000 to $2,000,000, and to include the individual names of the Airport Authority Board members and the individual names of the Board of Union County Commissioners' members -- pursuant to approval by Union County Prosecuting Attorney.

A roll call vote resulted as follows: Ernest Bumgarner, Yea; Glenn W. Irwin, Yea; Max E. Robinson, Yea

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

BIDS ON PUBLIC OFFICIALS AND EMPLOYEES LIABILITY INSURANCE

The following bids were received until 3:00 p.m. this date and opened immediately thereafter on Public Officials and Employees Liability Insurance:

JACK SCOTT INSURANCE, 104 North Court St., Marysville, Ohio 43040
Guarantee National Co., Denver, Colorado - A plus Best rating, Class 12, Quote 1
$500,000 CSL (Combined Single Limit) - $1,000 deductible ---------- $15,750

Quote 2. - $250,000 CSL, $1,000 deductible---------- $13,650

SHEARER-BANKS INSURANCE, 118 West Sixth Street, Marysville, Ohio 43040
Writing Company: Agricultural & Surplus LInes Ins. Co. - A plus rated (a part of the Great American Ins. Group)
Writing Agent: Shearer-Banks Ins., Inc., Marysville, Ohio
Type of Policy: Claims made
Basic Bid Requirements: 1) Limits bid as requested; 2) $1,000 retention bid is only available option; 3) Civil Rights included; also provides "All Prior Acts" and Acts of Professionals"; 4) Included as requested
Premium Quotations: (All premiums subject to 5% surplus lines tax if county not eligible for exemption; requirements for eligibility - 1) $25,000 total insurance premiums; 2) 25 employees; 3) full time insurance manager)

Limit	Annual Premium
$1,000,000	$ 3,500.00
2,000,000	4,500.00
5,000,000	6,000.00
Option	Three-year pre-paid
1,000,000	9,975.00
2,000,000	12,825.00
5,000,000	17,100.00

All above premiums subject to 5% surplus lines tax; all plans subject to $1,000 retention.
Sample policy being made available under separate cover.

No decision was made on the bids.

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses

Dear Sirs:

I would like to request permission to attend a course at Ohio State University on September 15-16, 1981. This course is part of OSU's 1981 program of continuing education courses for Nursing Home Administrators. The course is approved by the Ohio Board of Examiners to meet continuing education requirements for renewal of Registration of License, 10 hours continuing education units.

With your permission to attend, I would like to request authorization of expenses as follows:

Fee----------$110.00 (no travel nor overnight expenses)

Please advise accordingly. Thank you.

Approved: s/Ernest Bumgarner; s/Glenn W. Irwin; s/Max Robinson Respectfully yours, s/Robert L. King (Adm)

* * *

LETTER OF REQUEST AND APPROVAL - COURT OF COMMON PLEAS

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 September 8, 1981

Gentlemen:

Pursuant to the statutes I hereby request payment of $85.00 registration fee for the Ohio Judicial Conference meeting in Columbus, Ohio, September 10,11,12.

Very truly yours
s/Joseph B. Grigsby (Judge)

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

Received Dog Warden Reports for weeks ending August 20 and 27, 1981.

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The Preceding minutes were read and approved this 14th day of September, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in SPECIAL SESSION this 10th day of September, 1981 at 10:00 a.m., with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk

FINAL HEARING ON DITCH IMPROVEMENT ASSESSMENTS - NORTH FORK OF INDIAN RUN DITCH

Twelve landowners were present at a final public hearing held this date in the office of the Board of Union County Commissioners, to voice their objections/approval of the ditch improvement and assessments of the North Fork of Indian Run Ditch. In addition to the landowners and the Union County Commissioners, Union County Engineer, J. Donald Hart and assistants, Bill Yeager, Ditch Supervisor and Bill Galloway, as well as several members of the Soil Conservation Service were present.

Mr. Bumgarner called the meeting to order. The clerk read the minutes of the Public Hearing held on August 19, 1980.

Explanations were given by Mr. Hart on assessing the costs of the proposed improvements. A brief review of the previous hearing was given by Mr. Bumgarner. Many questions were asked, explanations given on why the improvement is necessary and pros and cons discussed on the feasibility, cost, etc., of the proposed project.

No decision was made by the commissioners.

The meeting was adjourned at 11:00 a.m., after motion by Max E. Robinson and second by Glenn W. Irwin. Motion carried.

* * *

Meeting adjourned 11:00 a.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 14th day of September, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 14th day of September, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to pay the following bills:

NAME

GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Xerox Corp.	5510	Usage and payment of xerox - Recorder	240.29
Xerox Corporation	5511	Monthly rental of 660 machine - Environmental Eng.	70.00
Huntington National Bank	5512	Supplies - Treasurer	7.47
West Office Machines	5513	Invoice No. 1791 - reconditioning of stenograph machine - Common Pleas Court	65.60
City of Marysville	5514	Reimb - 2/5 Municipal Court salaries, etc, 1/1 - 6/30,1981.	11600.15
Silco, Inc	5515	Cleaning supplies - Buildings & Grounds	14.00
City of Marysville	5516	Refuse & sewer bills, various Co. buildings	
Dayton Power & Light Co.	5517	Service bills, various county buildings	1679.16
United Telephone Co.	5518	Service bills, various county offices	
Northwood Stone and Asphalt, Inc	5519	Resurfacing taxiways & rolling dirt	13752.45
Ralph E. Wilson	5520	Labor & material to repair flag pole base - Airport	231.00
Flying Machines, Inc	5521	Paint, week killer & vinyl - Airport	77.87
Bellmar Landmark	5522	Gasoline for August - Sheriff	2712.52
Community Markets	5523	Groceries - Sheriff	216.49
Gene's Entertainment Center	5524	Supplies - Sheriff	8.38
Don McAlister Camera Co.	5525	Supplies - Sheriff	27.20
Marysville Newspapers, Inc	5526	Reports - Sheriff	132.90
Marysville Office Center	5527	Supplies - Sheriff	78.43
J.M. Sealts	5528	Groceries for jail - Sheriff	125.00
Harry L. Wolfe	5529	Reimbursement for eggs - Sheriff	11.25
Gugel Hardware	5530	Misc. equipment - Sheriff	1.34
Treasurer of the State	5531	Teletype Equipment - Sheriff	285.00
Central Communications, Inc	5532	Maintenance charges for September - Sheriff	270.00
Charles Auto Parts	5533	Repairs parts - Sheriff	83.97
Geyer's Tire Service	5534	Repairs - Sheriff	27.00
Jim & Mike's Garage	5535	Repairs - Sheriff	426.02
Keith Greer	5536	Trustee Haricut - Sheriff	4.00
Frank's Cardinal Market, Inc	5537	Food - Foster Care	48.22
Kaufmans North Lewisburg IGA	5538	Food - Foster Care	49.84
Kroger Co.	5539	Food - Foster Care	18.38
Hayes and Gray Shoes	5540	Shoes	85.97
Heckers Shoes	5541	Shoes - Foster Care	135.75
Jean Scene	5542	Clothing - Foster Care	67.50
K Mart	5543	Clothing - Foster Care	58.80
Sears Roebuck Co.	5544	Clothing - Foster Care	151.21
Judy Seif	5545	Reimbursement for clothing purchased	5.25
Washington Distributors	5546	Clothing - Foster Care	466.64
Eileen VanHoose, Mgr	5547	Haircut - Foster Care	8.00
Clyde-Green Springs Bd. of Ed.	5548	School fees - Foster care	26.50
Adriel School	5549	Residential care	642.06
McCarthy Pharmacy	5550	Medical	14.70
Ohio Water Service Co.	5551	Water bill for Group Home	16.30
Sheila Porter, MSW,ACSW	5552	Medical	400.00
Albert Virgil, PhD	5553	Medical adoption subsidy	400.00
Gardiner Insurance Agency	5554	Ins. premium, Liability Ins. - Airport premises	580.00
M & G FUND			
Beacon Tower Maintenance Company	5554	Radio maintenance	250.00
Clark Products, Inc.	5556	Materials - Road	6387.17
Connolly Construction Company	5557	Materials - Road	464.40
Northwood Stone and Asphalt Co.	5558	Materials - Road	32378.94
Noxious Vegetation Control, Inc	5559	Materials - Road	66.56
Ohio Water Service Company	5560	Materials - Road - Water	43.98
Owens Stone Company	5561	Materials - Road	886.54
Sandy, Inc	5562	Materials - Road	1760.60
L.G. Rockhold & Sons	5563	Materials - Road & Bridge	6025.92
Union Aggregates Company	5564	Materials - Road & Bridge	130.05
Conrad Coal & Supply Company	5565	Materials - Road & Bridge & Other Expenses	41.09
Bellmar Landmark	5566	Other Expenses	13940.13
The Dayton Power and Light Company	5567	Other Expenses - Electric	106.30
Delaware Tractor Sales	5568	Other Expenses	94.00
Kennedy Ford Inc	5569	Other Expenses	324.60
Ohio Soil Service, Inc	5570	Other Expenses	46.12
United Telephone Company of Ohio	5571	Other Expenses	42.01
Charles Auto Parts Company	5572	Custom services & Other Expenses	703.41
Charles Auto Parts Company	5573	Custom Services & Other Expenses	325.65
Geyer's Tire Service	5574	Custom Services & Other Expenses	187.48
Harris, Jolliff and Michel, Inc	5575	Materials - Bridge	85.36
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Marysville Newspapers, Inc	5576	Supplies	159.90
Marysville Office Center	5577	Supplies	143.13
Frank's Cardinal Market, Inc	5578	Food Order (13075)	25.00

Helen Durban and Ann Gray	5579	Cooking stove (13204)	35.00
Hayes & Gray	5580	Work clothes (12941)	35.50
Jean Scene	5581	School clothes (13131)	44.97
K. Mart	5582	School clothing (13187,13218)	335.99
Washington Distributors	5583	School clothing (13069,13070,13071,13072)	650.19
Patricia L. Bright	5584	Emergency shelter (13212)	156.00
Harold South	5585	Security deposit (13203)	175.00
Columbia Gas of Ohio, Inc	5586	Bad debt (13238) - Gas bill	78.80
Dayton Power and Light Co.	5587	Electric shut/deposit (13103,13217)	505.69
Walter R. Burt, M.D.	5588	GR Administrative Exam (Smith-Boyer)	40.00
BancOhio National Bank	5589	Food stamp transactions - Aug. mail issuance	235.41
BancOhio National Bank - Plaza Office	5590	Food stamp transaction - August	199.20
The Richwood Banking Company	5591	Food stamp transactions - August	99.20
Union County Commissioners	5592	House maintenance	266.67
Connie Carter	5593	Tuition reimbursement	153.00
Sandra Goodwin	5594	Tuition reimbursements	75.00
Child Welfare League of America, Inc.	5595	Two year subscription	37.00
City of Marysville	5596	Sewer, September - Welfare Bldg.	16.80
Dayton Power and Light Co.	5597	Electric service - Welfare Bldg.	232.14
Ohio Water Service Company	5598	Water Service - Welfare Building	44.66
Adriel School	5599	Residential treatment - July	2090.34
Parmadale Youth Service Village	5600	Residential teratment - July	824.40
Syntaxis, Inc	5601	Residential treatment - August	930.00
Rosemarie Grove	5602	In Home Day Care - August	35.00
Vickie Hayes	5603	"	245.00
Mary Wibley	5604	"	47.50
Robbin Jo Wilson	5605	"	184.00
Patricia E. Bennett	5606	In Home Day Care;Child Care Food Program - August	61.45
Ruth Cole	5607	"	388.99
Nancy Cowgill	5608	"	308.68
Carletta L. Daugherty	5609	"	150.99
Becky Glover	5610	"	374.77
Mark Kennison	5611	"	413.71
Connie M. Kise	5612	"	229.90
Sally Mills	5613	"	225.58
Tami Moceri	5614	"	263.55
Sharon Price	5615	"	318.90
Ann Rafferty	5616	"	260.14
Karen Smith	5617	"	351.89
Ruth Smith	5618	"	275.74
Carol Wampler	5619	"	357.03
Jeanene Beightler	5620	Child Care Food Program - August	35.44
Carolyn Corbin	5621	"	207.52
Sandra Flowers	5622	"	168.01
Susan M. Gamble	5623	"	74.46
Jenny Hemphill	5624	"	152.10
Barbara Longberry	5625	"	90.92
Kathy McCormick	5626	"	269.12
Dorothy Millington	5627	"	62.20
Betty Salyer	5628	"	431.37
Dolores Stiles	5629	"	96.36
Karen L. VAn Hoose	5630	"	180.33
Robbin Jo Wilson	5631	"	192.72
DOG & KENNEL FUND			
Brush Lake Animal Farm	5632	Pick up dogs 8/26/82 - 9/2/82 - Dog & Kennel	50.00
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Abbott Foods, Inc	5633	Supplies, groceries	543.40
Bellmar Landmark	5634	Supplies	186.78
Bill's Welding	5635	Supplies	16.26
bsp Company	5636	Supplies	19.95
Roger M. Butz	5637	Supplies	38.00
Daycoa, Inc	5638	Supplies	242.00
Derr Maytag Company	5639	Supplies	80.00
Gugel Hardware	5640	Supplies	1.89
John Holloway	5641	Supplies	3.50
The Kroger Company	5642	Supplies	231.84
McInturff's Meat Center	5643	Supplies	44.50
Mansfield Typewriter & Office Supply Co.	5644	Supplies	41.38
The Ohio Orchard Company	5645	Supplies	96.98
J.M. Sealts	5646	Supplies	150.55
Washington Distributors	5647	Supplies	45.98
Wuertz Lawn & Leisure	5648	Contract/Repairs - Repair Tractor	98.70
Fuller Septic & Aeration	5649	Other/pump grease tank	45.00
Millers Refuse Service	5650	Other/Refuse Hauling Sept, 1981	54.00
United Telephone Company of Ohio	5651	Other Service - 9/1/81	173.62
Union Co. Treasurer, Sewer Dist. Fund	5652	Quarterly expense record 4/1 - 6/30, 1981 - Other	387.94
REAL ESTATE ASSESSMENT FUND			
The Property Systems Co.	5653	Est. #2 - Revaluation Contract	5155.73

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: THE MATTER OF NORTH FORK OF INDIAN RUN DITCH

RESOLUTION RE: THE MATTER OF NORTH FORK OF INDIAN RUN DITCH (continued)

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to adopt the following Resolution:

WHEREAS, a final hearing, as defined in Ohio Revised Code Section 6131.21, was held in regard to the above captioned project on September 10, 1981, and

WHEREAS, the Board of Union County Commissioners finds from the evidence presented that the benefit derived from construction of said project will exceed the costs, and

WHEREAS, the Board of Commissioners finds the proposed improvement is necessary and will be conducive to the public welfare, and

WHEREAS, the Board of Commissioners finds the engineer's apportionment of assessments is equitable and in proportion to benefits;

THEREFORE BE IT RESOLVED: That the Board of Union County Commissioners finds in favor of the proposed improvement of the North Fork of Indian Run Ditch, and hereby approves and confirms the assessments as presented, and orders the engineer to receive bids for the construction. FURTHER, the Board of Commissioners orders the Union County Engineer to receive bids until 11:00 a.m. on Nov. 2, 1981, with said bids to be publicly opened and read at 11:30 a.m. on that date. Pursuant to applicable statutes, the payment of assessments will be received by the Union County Auditor until October 10, 1981, after which billings will be payable in installments with taxes, plus interest, over a period of ten years.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AWARDING BID ON PUBLIC OFFICIALS LIABILITY INSURANCE AND PURCHASE OF SHERIFF'S PROFESSIONAL LIABILITY INSURANCE

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to award bid on Public Official's and Employees Liability Insurance to Shearer Banks Insurance (low bidder), 118 W. 6th St., Marysville, Ohio, as follows:

Writing Co. -- Agricultural & Surplus Lines Ins Co -- A-Plus Rated (A part of the Great American Insurance Group)

Limit:	Annual Premium
$1,000,000	$ 3,500

Subject to 5% surplus lines tax; subject to $1,000 retention (deductible)

FURTHER RESOLVED TO purchase coverage Sheriff's Professional Liability Insurance from Shearer Banks Ins., as follows:

Writing Co: Great Southwest Company -- A rated

Limit:	Annual Premium
$500,000 per incident) $500,000 per occurrence) No aggregate limit per year)	$3,805.35

Subject to 5% surplus lines tax; subject to $1,000 retention (deductible)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADVERTISING FOR BIDS TO RE-SURFACE PARKING LOT AT U-CO INDUSTRIES - UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to advertise for bids to re-surface the parking lot at U-Co Industries, Five Points Complex, Marysville, Ohio -- bids to be received by the Clerk of the Board of Union County Commissioners, Commissioners Office, Court House, Marysville, until 2:00 p.m. on September 28, 1981, and opened immediately thereafter.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: CHANGE ORDERS ON HAROLD LEWIS SCHOOL (PROJECT MR-314) - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to approve Change Orders for Project MR-314, Harold Lewis School, as follows:

K-1	Wasserstrom Co., Columbus Ohio	Kitchen Equipment	$1,160.00	
K-3	Bush Electric, Bellefontaine, Ohio	Electrical Contract	46.76	Total: $1206.76

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

To: Union County Commissioners: September 11, 1981

This is a request for reimbursement of expenses for my attending The Southwest District Auditor's Association Meeting September 18th at Deer Creek State Lodge, Pike County. The estimated expenses are as follows:

160 miles @ 18¢	$28.80		
Registration fee	2.00		
1 meal	6.00	TOTAL ESTIMATED EXPENSES	$36.80

APPROVED:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

s/Eloise Dowell
County Auditor

* * *

Received Pay-in Receipt No. 1591 dated September 11, 1981 in the amount of $30.12 -- telephone tolls -- Dog Warden.

* * *

Meeting adjourned 4:45 o'clock p.m.

Ernest Bumgarner Glenn W. Irwin Max E. Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 21st day of September, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 21st day of September, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Marysville Newspapers, Inc	5654	1000 letterheads - Commissioners	31.75
Postmaster	5655	100 - 3¢ stamps - Commissioners	3.00
Marysville Journal-Tribune	5656	1000 letterheads - Environmental Engineer	24.90
International Business Machines Corp.	5657	Pmt & Maintenance on computer - Data Processing	2347.74
Joseph D. Kerns	5658	Salary (Judge) 3rd District Crt. of Appeals (2 days - $30.00 per day)	60.00
Marysville Office Center	5659	Supplies - Common Pleas Court	27.29
Gary F. McKinley	5660	Expenses - conference & mileage - Probate Court	51.92
Marysville Office Center	5661	Supplies	40.14
National Graphics Corp.	5662	Appearance docket - Clerk of Courts	246.83
National Graphics Corp	5663	Forms, Title Dept - Clerk of Courts	23.84
Pitney Bowes	5664	Maintenance agreement on copier - Clerk of Courts	27.00
Community-Wide Ambulance Service	5665	Transporting (B.L. Wynegar) - Coronor	30.00
Franklin D. Peterman	5666	Salary - Janitor	591.57
Jared Martindale	5667	Salar - Janitor's helper	128.00
Gertrude E. Shaw	5668	Salary - Janitor's helper	371.08
Brown Supply Company	5669	Cleaning supplies - Buildings & Grounds	241.05
Foy-Johnston, Inc	5670	Paint - Buildings & Grounds	18.93
Columbia Gas of Ohio, Inc	5671	Gas bills, various county buildings	141.21
International Business Machines Corp.	5672	Maintenance agreement for 6 mos. on Recorder's Typewriter - Buildings and Grounds	48.93
Marysville Packing Company	5673	Meat for jail - Sheriff	132.03
John G. Overly	5674	Reimbursement for film process - Sheriff	10.85
J.M. Sealts	5675	Groceries for jail - Sheriff	94.62
Harry L. Wolfe	5676	Reimbursement for eggs - Sheriff	11.25
Ball's Body Shop	5677	Repairs - Sheriff	225.00
Gene's Entertainment Center	5678	Repairs (Scanner) - Sheriff	30.00
Registrar,Ohio Peace Officer Training Academy	5679	Training - Sheriff	300.00
Jimmy D. Cleaners	5680	Drycleaning - Sheriff	136.90
Marysville Office Center	5681	Supplies - Engineer	87.11
J.Donald Hart, Union County Engineer	5682	Supplies and expenses - County Engineer	23.91
Strauss and Albrecht DDS	5683	Dental - Foster Care	43.00
Rex Dennis	5684	Haircut	4.00
Shar-Lu's Beauty Shop	5685	Haircut	12.00
Washington Distributors	5686	Clothing - Foster Care	115.50
Leader Publishing Co.	5687	Legal notice in paper	8.96
Northeast Ohio Adoption Services	5688	Home study - Adoptive	759.59
Jack Scott Insurance	5689	Pmt of 4 yr. bond - Union County Treasurer 9/7/81 - 9/1/85	710.00
Shearer-Banks Insurance, Inc	5690	1 yr. bonds, Christine Schalip, Dep. Clk; Sherry M. Doran, 1 yr. bond - Probate Officer, Juvenile Court; 1 yr bond, Joseph Float, Probate Officer, Juvenile Court	90.00
Ohio Bureau of Employment Services	5691	Charges for Aug, 1981 - unemployment (3 people)	610.00
M & G FUND			
County Highway	5692	Payroll - 8/30 - 9/12, 1981 inclusive	18060.65
Board of Public Affairs	5693	Other expenses	21.95
Columbia Gas of Ohio, Inc.	5694	Other expenses	50.54
Gale Cookston (Mac Tools)	5695	Other Expenses	7.35
Ohio Edison Co.	5696	Other Expenses	27.71
Union County Treasurer	5697	Assessment & Maintenance - North Fork of Indian Run SCS Ditch	1229.71
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Payroll	5698	Employees' salary	14016.40
Washington Distributors	5699	School clothes (13100,13106,13115)	408.14
Pyrofax Gas	5700	Bottle gas (13199)	159.60
McAuliffe's	5701	Pressure Tank (13270)	69.20
Jeff Emrick,Mgr, Union Square Apts.	5702	Security deposit (13243)	216.00
Elmer Fuller	5703	Security deposit (13244)	150.00
Vera E. Pryor	5704	Security deposit (13208)	150.00
Columbia Gas of Ohio, Inc.	5705	Gas shut off (13249)	26.70
Columbia Gas of Ohio, Inc.	5706	Gas shut off (13251)	424.00
Dayton Power and Light Co.	5707	Electric shut off/deposit (13209,13245)	306.03
Union Rural Electric Coop, Inc.	5708	Electric shut off (13206)	32.38
V. Pensirikul, M.D.	5709	Anesthesia Svc - (3230,13226)	273.60
Memorial Hospital - Union County	5710	IP Service (12968,13228)	2303.35
Memorial Hospital - Union County	5711	OP/IP Svc (13227,13237,13242,13250,13253)	1329.18
Walter R. Burt, M.D.	5712	Medical (13286)	10.00
Walter R. Burt, M.D.	5713	Medical (13255)	72.00
E. Richard Dorsey, M.D.	5714	Medical (13266)	95.00
Jacob H. Elberfeld, M.D.	5715	Medical (13229)	45.00
Family Health Care Consultants	5716	Medical (13235)	78.00
R.B. Hurl, M.D.	5717	Medical (13231)	37.20
Internal Medicine Consultants of Columbus	5718	Medical (13267,13268)	250.00
Orthopedics, Inc, Doctors' West	5719	Medical (13264)	535.00

Roger E. Parenteau, M.D.	5720	Medical (13241,13256,13252)	155.00
Plain City Pharmacy	5721	Medical RX (13254,13263)	39.14
Psychological Consultants, Inc.	5722	Medical (13265)	80.00
West Broad Anesthesia, Inc	5723	Medical (13269)	266.00
Zaugg & Linscott, M.D.'s Inc.	5724	Medical (13224)	116.40
Postmaster	5725	Permit No. 95	600.00
Bob Chapman Ford, Inc.	5726	Repairs on van	12.60
Columbia Gas of Ohio, Inc	5727	Gas service (8/7-9/8) - Welfare Building	12.80
Union County Commissioners	5728	County-wide cost allocation plan - September	1294.50
Myra Cantrell	5729	Travel - August	30.63
Memorial Hospital, Home Health Service	5730	Home health services(7/81 - 8/81)	6785.63

DOG & KENNEL FUND

Amer J. Dodge	5731	Salary - Dog Warden (8/29 - 9/11, 1981)	464.44
Brush Lake Animal Farm	5732	Pick up dogs(9/9 - 9/16,1981)	50.00
United Telephone Company	5733	August service	80.87

SANITARY SEWER DISTRICT FUND

Gateway Supply Co.	5734	Supplies	21.05
Ohio Edison Co.	5735	Estates Sewage Treatment Plant	88.16
Union Rural Electric Coop, Inc	5736	Electricity for sewage treatment plants	1078.33

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Employees, Juvenile Detention Center	5737	Payroll No. 212	10816.23
Frito-Lay, Inc	5738	Supplies	21.06
Kaufman's Food Market, Inc	5739	Supplies	9.00
McAuliffes	5740	Supplies	176.89
Marysville Office Center	5741	Supplies	26.33
Supreme Sales Company	5742	Supplies	185.13
Treasurer, State of Ohio, Ohio Dept. of Health	5743	Supplies	500.00
Wuertz Lawn and Leisure	5744	Supplies	28.40
Culligan Water Systems	5745	Equipment lease rental on water softener, 9/1981	84.00
William H. Steffens	5746	Expenses, Board meetings, etc	20.50

REAL ESTATE ASSESSMENT FUND

The Richwood Gazette	5747	Legal notice - Board of Revision has completed its work of equalization - Auditor	6.60

STATE FUND

Treasurer of State	5748	Examination, Washington Township	24.96

BLUES CREEK DITCH NO. 1369 MAINTENANCE FUND

Lloyd Martino	5749	Refund of 1980 assessment on Blues Creek Ditch No. 1369 Maintenance - cleaning ditch	282.96
Eunice Rienhart	5750	Refund of 1980 assessment on Blues Creek Ditch No. 1369 Cleaning ditch by Lloyd Martino	

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER FROM WILLIAM E. YEAGER RE: DRAINAGE PROBLEM IN VILLAGE OF RAYMOND, UNION COUNTY, OHIO

TO: Union County Commissioners
SUBJECT: Drainage Problem in Village of Raymond

Gentlemen:

This letter is in compliance with Section 6137.051.

Mr. Baldwin requested assistance from us concerning a drainage adjoining his property. I viewed the area with him as per code.

We have since investigated and feel that a new line of tile from the main tile, which is in good condition, to the existing tile at Raymond Street would solve the problem.

Following code: the costs are estimated to be $436.00 materials; 350 ft 8" tile, 1-12" x 8" Tee, 1-8" low cone grate. Installation costs; $550.00 including cutting at ground level approximately 1/4 acre brush and installing the above materials. This would make a total cost of $986.00.

Sincerely yours
s/William E. Yeager
(Drainage Foreman)

* * *

LETTER TO LANDOWNERS RE: DRAINAGE PROBLEM IN VILLAGE OF RAYMOND, UNION COUNTY, OHIO

A complaint regarding drainage in the neighborhood of Delaware and Raymond Streets, in the Village of Raymond, has been received by the Board of Union County Commissioners.

Pursuant to Ohio Revised Code, Section 6137.051, the County Engineer has investigated the problem and has determined repairs to an existing tile line (installed in 1911) need to be made, at an estimated cost of $986.00.

According to the topography survey made, there are fifteen lots which should share the cost of the repairs which are needed.

The commissioners and engineer will view the problem and proposed repair area at 11:00 a.m. on September 28, 1981, beginning on Raymond Street between the lots of Melvin Courter and Dane Robinson. You are invited to accompany the commissioners as they view the problem, and discuss the proposed repairs. They will be happy to discuss the proposed project with you at that time.

Yours very truly
s/Le Snider
(Clerk of the Board

* * *

RESOLUTION RE: ESTABLISHING A MAINTENANCE DISTRICT - NORTH FORK OF INDIAN RUN DITCH

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to adopt the following Resolution:

WHEREAS on September 14, 1981, the Board of Commissioners found for the proposed improvement of the North Fork of Indian Run Ditch pursuant to Ohio Revised Code Section 6131.21, and

WHEREAS a maintenance district is required by statute;

THEREFORE BE IT RESOLVED: That the Board of Union County Commissioners hereby does establish a maintenance district for the North Fork of Indian Run Ditch, and that an annual maintenance assessment be charged against the property within the watershed of said ditch, pursuant to Section 6137.02, Ohio Revised Code.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY PROSECUTING ATTORNEY

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer funds within the budget of the Union County Prosecuting Attorney, as follows:

From:3-01-05-07-1 (Travel) To: Other Expenses (3-01-05-10-1) $721.76

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - GLENN W. IRWIN, UNION COUNTY COMMISSIONER

Ro: The Honorable Commissioners, Messrs. Bumgarner and Robinson September 21, 1981

Reimbursement is hereby requested for expenses to attend the Data Processing County Training Institute Program for elected officials.

ESTIMATE OF EXPENSES:

Registration Fee----------$ 25.00
Mileage (68 x 18¢)---------- 12.24 Total: $37.24

Thank you.

Yours respectfully
s/Glenn W. Irwin
Vice President

Approved:
s/Ernest Bumgarner
Max E. Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

TO: UNION COUNTY COMMISSIONERS September 17, 1981

This is a request for reimbursement of expenses for my attending a Data Processing Meeting in Columbus, September 24, 1981. The estimated expenses are as follows:

Registration fee----------$ 10.00
Mileage - 65 miles @ 18¢ per mile---------- 11.70 Total-----$ 21.70

s/Eloise Dowell
Union County Auditor

Approved:
s/Ernest Bumgarner
Glenn W. Irwin
Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY TREASURER

To: UNION COUNTY COMMISSIONERS September 17, 1981
From: UNION COUNTY TREASURER
RE: REQUEST FOR EXPENSES FOR VARIOUS MEETINGS

Request is hereby made for expenses to be incurred for the following meetings:

September 22, 1981 - Treasurer's Office in Wooster to go over their methods
Mileage - 250 @ 18¢ $45.00
Lunch 6.00

9/24/81 - Computer meeting with Eloise
Registration ----------$ 10.00

9/29/81 - Convention meeting in Columbus
Mileage - 65 miles @ 18¢---------- 11.70
Lunch---------- 6.00

9/30/81 - Combined Northeast & Northwest meeting on investments at Fremont
Mileage - 200 miles @ 18¢---------- 36.00
Lunch---------- 7.00 Total:----------$ 121.70

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

UNION COUNTY TREASURER
s/Tomia Lowe

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of expenses September 14, 1981

Dear Sirs:

The Ohio Council of Information and Referral Providers is holding its annual conference on October 26 and 27 at the Mohican State Park. Don Parsons of our staff has been a participating member of this group since his assigned tasks in our agency involves the I and R function. Please accept this letter as our request for authorization of expenses estimated below to be incurred in his attendance on both days.

1 day lodging----------	$ 30.00	(plus tax)
Meals for 2 days x $14.50----------	29.00	
Travel - 140 miles x 19¢----------	26.60	
Total for 2 days----------	$ 85.60	

Respectfully submitted
s/John A. Popio (Director)

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

Received Report from Union County Sheriff's Department on number of Marysville and Richwood prisoners for the month of August, 1981.

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W. Irwin Max E. Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 28th day of September, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 28th day of September, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Glenn W. Irwin	5751	Expenses, Block Grant Seminar - Commissioners	18.84
Max Robinson	5752	Parking Expenses in Cincinnati (County Home Improvement Note Renewal - Commissioners	4.00
National Graphics Corp.	5753	Conveyance fee statements - Auditor	149.09
Eloise Dowell	5754	Reimbursement of expense - Auditor	25.40
Anderson Publishing Company	5755	OH Opinions 3d Vol 19; 3 OH Criminal Law Handbood 81-82 edition - Prosecuting Attorney	71.46
The Lawyers Cooperative Publishing Co.	5756	AJ Proof of Facts 2d V 27 Free Ql Supp; OH Jur 3d Vol 30 - Prosecuting Attorney	90.00
Matthew Bender & Company Inc	5757	Erwin Defense of Drunk Driving, Sept, 1981; Cum Supp & Rev. with binder v/3 Release No. 10 Prosecuting Attorney	79.50
The National Judicial College	5758	Significant State Appellate Decisions Outline (1980) Criminal Law Outline, Annual Subs., beginning with 1981 copy	14.50
John W. Palmer, Capital University Law Center	5759	OH Evidence Review Vol 1, numbers 1-9; Table of Cases, Vol 1, 1-6 - Prosecuting Attorney	12.00
Postmaster	5760	Postage for meter - Prosecuting Attorney	60.00
Schneider & Shank, Atty's at Law	5761	Impounding, towing, search & inventory o vehicles Investigation and prosecution of driving while under influence of drugs - Prosecuting Attorney	7.50
Shepard's/McGraw-Hill	5762	Ohio Citations, Cum. Supplements - Pros. Atty.	95.50
West Publishing Company	5763	Oh Rules of Court, 1981 - Prosecuting Attorney	15.00
Pitney Bowes	5764	Rental on postage meter - Prosecuting Attorney	36.00
3M ThB 3242	5765	Repair 3M Copy Machine - Prosecuting Attorney	49.00
Stan Hicks	5766	Mileage - Prosecuting Attorney	60.48
Joseph B. Grigsby	5767	Reimb, registration fee to Ohio Judicial Annual meeting - Common Pleas Court	85.00
Memorial Hospital of Union County	5768	Emergency room and pharmacy (P. Haynes) Juv. Court	43.91
Touchstone,Delaware County Group Home, Inc	5769	Child Care (M. Fletcher; Denise Fulton) Juv. Crt.	1320.00
Ohio Youth Commission	5770	Return of unused OYC Funds; volunteen services Foster Care; Refund order by Auditor - JUV. CRT.	1090.03
Peter Gereluk	5771	Salary for teaching - Juvenile Court	175.00
9701 K-Mart	5772	Clothing for Mike Hill - Juvenile Court	99.99
Mr and Mrs Danny Davis	5773	Foster care for Pat Cummins (15 days) Juv. Crt.	180.00
Mr and Mrs Danny Davis	5774	Foster Care of D. Fleury (38 days) Juv. Court	456.00
Jane Nicol	5775	Foster for N. Shakir ($17 days) Juvenile Court	204.00
Mr & Mrs Michael Lee Phipps	5776	Foster care of M. Hill (19 days) Juv. Court	228.00
Peg Worthington	5776	Foster care for D. Stithem - Juvenile Court	12.00
Peg Worthington	5777	Foster care of Kim Grooves (11 days) Juv. Crt.	132.00
Starr Commonwealth Schools	5778	Child card, R. Fleming (July & Aug,1981) Juv Crt.	3689.00
The United Methodist Childrens' Home	5779	Care of V. E. Kriel & L Snyder (July & Aug) Juvenile Court	2795.10
Postmaster	5780	Stamps - Probate Court	126.50
R. Larry Schneider, Pros. Atty.	5781	Office space reimbursement for Sept - Pros Atty	200.00
Dayton Power & Light Co.	5782	Service bills - Airport	39.60
Marysville Packing Company	5783	Supplies - Sheriff	105.76
Rowling & Michaels, Inc	5784	Supplies - Sheriff	24.60
J.M. Sealts, Co.	5785	Supplies - Sheriff	242.14
Harry L. Wolfe, Sheriff	5786	Reimb, for eggs for jail - Sheriff	11.25
Central Communications, Inc	5787	Repairs - Sheriff	23.89
Bob Chapman Ford, Inc	5788	Repairs - Sheriff	224.94
Morgan's Gun Shop	5789	Ammunition - Sheriff	53.75
Harry L. Wolfe	5790	Reimbursement for parking - Sheriff	2.25
Robert E. Gordon	5791	Reimb, gasoline, etc - Civil Defense	38.04
Treasurer of State of Ohio	5792	Support of Crippled Children - period ending July 1981	1432.34
Shearer Banks Insurance, Inc	5793	Ins. Permium, Boat Policy - Civil Defense	34.00
Washington Distributors	5794	Clothing - Foster Care	72.21
Weiss Brothers	5795	Clothing - Foster Care	437.97
Catholic Family & Children Services	5796	Residential Care	809.41
JoAnn Northern	5797	Reimbursement of Expenses	87.82
Manufacturers Life Insurance Co.	5798	Life Ins. Premiums	592.31
M & G FUND			
Clark Oil Company	5799	Materials - Road	5120.93
King Equipment Company	5800	Other Expenses	356.43
Marysville Rotary Broom Service	5801	Other expenses	15.00
Smith Bros. Hardware Company	5802	Materials - Bridge	124.70
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Washington Distributors	5803	School Clothing (13130,13176)	200.63
Tami S. Mullaney	5804	Furniture (13284)	75.00
Ashton Smart, Smart Oil Inc.	5805	Fuel oil (13296)	173.55
Columbia Gas of Ohio, Inc.	5806	Gas shut off (13290)	263.00
Ohio Water Service Company	5807	Water shut off (13285)	41.19

Union Rural Electric Coop, Inc	5808	Electric shut off (13288)	241.01
Walter R. Burt, M.D.	5809	GR Administrative Exam (Mark,Mary Clemans)	40.00
United Telephone Co.	5810	Telephone service 8/11 - 9/10, 1981	752.99
Parmadale Youth Service Village	5811	Residential treatment 8/1 - 8/31/1981	693.78

REAL ESTATE ASSESSMENT FUND

Marysville Newspapers, Inc	5812	Legal notice, Bd. of Revision - Auditor	26.25

NORTH FORK OF INDIAN RUN SCS DITCH

Lambert & Associates	5813	Court Reporter fees - hearing on North Fork of Indian Run SCS Ditch, 9/10/81	17.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER TO PROSECUTING ATTORNEY RE: SEMI-ANNUAL INSPECTION OF UNION COUNTY JAIL

Larry Schneider
Union County Prosecuting Attorney
London Avenue
Marysville, Ohio

September 28, 1981

Dear Larry:

The undersigned have made their semi-annual inspection of the Union County Jail, pursuant to Section 307.62, Ohio Revised Code,on this date.

Deputy Lisa Tillman accompanied the commissioners. Sheriff Wolfe was not present.

All areas of the jail were found to be clean, neat and well maintained. The entire building was odor free and within the comfort range of temperature. Prisoners within the cell block were well clothed and appeared to be well taken care of during their confinement.

Adequate personnel appeared to be on hand to staff the facility.

Some plaster repairs need to be made in the office section before re-painting. Graffiti and obscenities on the walls of the cell block detracted from an otherwise well equipped and maintained jail.

The commissioners compliment Sheriff Harry Wolfe and his staff on the operation and maintenance of the Union County Jail.

Yours very truly,
s/Glenn W. Irwin; s/Max E. Robinson
UNION COUNTY COMMISSIONERS
* * *

LETTER TO PROSECUTING ATTORNEY RE: SEMI-ANNUAL INSPECTION OF FIVE-COUNTY JOINT JUVENILE DETENTION CENTER

Larry Schneider
Union County Prosecuting Attorney
London Avenue
Marysville, Ohio

September 28, 1981

Dear Larry:

The undersigned commissioners have inspected the Five County Joint Juvenile Detention Center on this date, as required by Section 307.62, Ohio Revised Code.

Staff member Phil Sanders escorted the commissioners through the facility. Mr. Steffens was not present. The children were engaged in a study-hall at the time of the inspection.

It was noted that no progress had been made on a pass-through food window between the kitchen and dining room, a project proposed by the administration at the last inspection.

All parts of the building appeared to be clean and neat, with maintenance of equipment in good shape. Deterioration of the black-top driveway near the door was noted.

Commissioners inquired about need for supplies in the store room on the west side of building.

General housekeeping was found to be good, and the compliments of the commissioners are extended to Mr. Steffens and his staff.

Yours very truly
s/Glenn W. Irwin; s/Max E. Robinson
UNION COUNTY COMMISSIONERS

* * *

RESOLUTION RE: EXTENSION OF JOHNSON ROAD AND DESIGNATING SAME AS PART OF THE HIGHWAY SYSTEM OF ALLEN TOWNSHIP, UNION COUNTY, OHIO

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson, as follows:

WHEREAS, the Board of County Commissioners, in 1978, adopted resolutions setting in motion the subsequent vacation of Benton Road (Allen Township Road 157A) under various agreements with the Honda of America Manufacturing, Inc.; and

WHEREAS, by agreement with Honda of America Manufacturing, Inc., the Board of County Commissioners, on August 24, 1981, accepted from said Honda of America, easements establishing an alternate roadway to the vacated section

of Benton Road, and connecting the existing Johnson Road (Allen Township Road 179) with the Darby-Pottersburg (Road Union County 161);and

WHEREAS, the said extension of Johnson Road has been constructed according to plans and specifications which meet the minimum specifications of the County Engineer, and includes a railroad crossing acceptable to Ohio Rail Transportation Authority, owners of the railroad line;

THEREFORE, BE IT RESOLVED that the Board of County Commissioners hereby accepts the completed project of extending Johnson Road from its intersection with Benton Road, eastwardly to its terminus with the Darby-Pottersburg Road, and it is hereby designated as Johnson Road, Allen Township Road 179-H, and is made a part of the highway system of Allen Township, Union County, Ohio.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: MICROFILMING COUNTY RECORDS - OHIO HISTORICAL SOCIETY

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to adopt the following Resolution:

WHEREAS, the Board of County Commissioners of Union County desire to have microfilmed certain historically and administratively valuable records of Union County; and

WHEREAS, the Ohio Historical Society has been awarded a grant from the National Historical Publications and Records Commission for the purpose of microfilming said records; and

WHEREAS, participating counties will receive positive copies of said microfilms for their own use; and

WHEREAS, the Ohio Historical Society will store the camera negatives of said microfilms permanently in its microfilm vault at no charge to the county; and

WHEREAS, participating counties are required to provide cost-sharing in the amount of $30.00 per roll toward the cost of said microfilms; therefore be it

RESOLVED by the Board of Commissioners of Union County that $600.00 from the County General Fund be and hereby is appropriated for this purpose; and therefore be it

FURTHER RESOLVED by the Board of Commissioners of Union County that $600.00 from the County General Fund is authorized to be paid to the Ohio Historical Society for said microfilms.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LEASE BETWEEN THE UNION COUNTY COMMISSIONERS AND DR. WILLIS T. KUBIAC, M.D., INC.

This Agreement is entered into this 28th day of September, 1981, between the UNION COUNTY COMMISSIONERS, hereinafter called "Landlord", and DR. WILLIS T. KUBIAC, M.D., INC., hereinafter called "Tenant".

The Landlord, in consideration of the covenants, agreements and rental hereinafter stated to be kept by the Tenant, hereby leases to the Tenant, a modular unit purchased by funds of Union County Mental Health Board, and presently located on the grounds of Union County Memorial Hospital. Said modular unit is more fully described as follows:

One story modular, 894 square feet, medical office building. Structure has cedar panel exterior, slight double pitch roof with asphalt shingle roofing, and steel foundation frame. Interior ceilings are acoustical panels, walls are paneled, floors are vinyl tile. Heating and cooling provided by electric wall units.

To have and hold said premises for a term of five (5) years commencing on October 15, 1981, and ending on October 14, 1986, for the purpose of practicing medicine, on the following terms and conditions:

(1) RENTAL RATE: The Tenant covenants to pay to the Landlord the rental of Two Hundred Twenty-Five Dollars ($225.00) per month if the modular unit is used three (3) days per week or less by the Tenant, and if it is used more than three days per week by the Tenant or his assigns, then it is agreed that the rental will be Three Hundred Fifty Dollars ($350.00) per month. Landlord shall credit Union County Mental Health Board with the rental payments less any expenses incurred by them in relation to upkeep of the modular unit.

(2) SPECIAL FIXTURES: The Tenant agrees to pay the cost of special partitions, plumbing fixtures, and other special equipment or furnishings necessary for Tenant's practice, and such fixtures which are attached to the premises shall become a part of the Landlord's property unless they may be removed without damage to the modular unit.

(3) MAINTENANCE OF PREMISES: The Tenant shall keep and maintain the premises in good condition and repair including both the interior and exterior of the modular unit and the grounds surrounding the modular unit, and at the expiration of this Lease shall return the premises to the Landlord in the same condition as when delivered to the Tenant, reasonable wear and tear excepted.

(4) REMOVAL OF UNIT: In the event that, during the term of the lease, the Landlord determines that the land on which the modular unit is presently located is needed for hospital expansion or other County needs, the Tenant agrees to move the modular unit to another location within Union County, at his expense, and also agrees to restore the area where the modular unit is located to a condition acceptable to the Landlord.

(5) RIGHT OF ENTRY: The Landlord or Landlord's agents may, at all reasonable times, enter the leased premises for the purpose of inspection of the premises. All parties agree that such inspection shall not include the right of access to records, drugs, or medical equipment.

(6) USE OF PREMISES: The Tenant shall use the leased premises solely for the practice of the profession of medicine, and may only do those things and perform those services commonly associated with such profession. The

Tenant may sublet a portion of the premises but only after approval of the Landlord.

(7) LIABILITY OF LANDLORD: The Landlord shall not be liable for the loss of property by theft or otherwise from any portion of the leased premises.

(8) DAMAGE TO PREMISES: If, during the term of this lease, the leased property is destroyed by fire or the elements, or partially destroyed so as to render said premises wholly unfit for occupancy, and if said leased premises shall be so badly damaged that they cannot be repaired with reasonable diligence within ninety (90) days from the happening of such damage, this Lease shall terminate as of the date of such damage or destruction and the Tenant shall immediately surrender the leased premises and all interests therein to the Landlord, and the Tenant shall pay rent only to the time of such damage or destruction; but if the leased premises shall be so slightly damaged by fire or the elements as to not be rendered unfit for occupancy, then the Landlord agrees that the same shall be repaired with reasonable promptness, and in that event, the rent accruing shall not cease or terminate.

(9) INSURANCE AND INDEMNIFICATION: At all times during the term of this Lease, the Tenant, at his sole expense, shall carry medical malpractice insurance and maintain general public liability insurance against claims for injury, wrongful death, or property damage occurring upon, in or about the leased premises, and fire and casualty insurance on the leased premises. Tenant further agrees to indemnify and hold Landlord harmless for any claim arising out of medical malpractice and the actions of the Tenant, his agents, assigns, clients, patients, business invitees, or other coming on the leased premises.

(10) OTHERS BOUND: Any party subleasing from Tenant under the authority granted in this Lease shall be bound by all of the terms and conditions herein as well as the Tenant.

TENANT: WILLIS T. KUBIAC, M.D., INC.
s/ Willis T. Kubiac

BARBARA HOLCOMB, Chr UCCMHE
s/Barbara Holcomb

LANDLORD: UNION COUNTY COMMISSIONERS
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - HEALTH DEPARTMENT

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to appropriate $100 from the unappropriated Food Service Fund into the Food Service Fund, account G-2 (Remittances to State).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

BID TABULATION, U-CO INDUSTRIES PARKING LOT IMPROVEMENTS - THE UNION COUNTY BOARD OF MENTAL RETARDATION (169)

The following bids were received, opened and read publicly this date on parking lot improvements at U-Co Industries, Five Points, Marysville.

	ASPHALT CONCRETE		
	1"	1½"	2"
Farley Paving, Inc, 2840 Fisher Rd., Columbus, Ohio	$12,700.00	$15,429.00	$18,200.00
Northwood Stone & Asphalt Inc, P.O. Box 178, Ostrander Ohio 43015	8,542.00	10,995.60	13,622.60

No decision was made.

* * *

RESOLUTION RE: REPAIRS ON STRATTON DITCH, VILLAGE OF RAYMOND, UNION COUNTY, OHIO

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to order the County Engineer to proceed with repairs on the Stratton Ditch in the Village of Raymond, to alleviate a problem of standing water and sewerage, as enumerated in a complaint filed by Richard Baldwin -- said repairs to be made under authority of Section 6137.051 ORC.

The engineer is further ordered to complete a survey of all benefitting landowners of the watershed, and assign costs after completion of the repairs, not to exceed the maximum of $986.00.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040

September 28, 1981

RE: Authorization of Expenses

Dear Sirs:

Please find enclosed data regarding a seminar on October 14, 1981 in London, Ohio for our nurses. We would like to request authorization of expenses for two of our nurses to attend.

Fee: $ 30.00 ($15/nurse Mileage: $ 10.80 (60 mi./18¢) Total: --- $ 40.80

Thank you.

s/Robert L. King, Adm.

Approved: s/Ernest Bumgarner; s/Glenn W. Irwin; s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses September 21, 1981

Dear Sirs:

The State Social Services Advisory Committee is holding its next regular meeting on October 13, 1981 from 10:00 a.m. to 3:00 p.m. at the State Office Tower, 32nd floor, 30 East Broad Street, Columbus, Ohio.

Please accept this letter as our formal request for authorization of travel and expenses estimated below to be incurred in our attendance.

Travel	64 miles x 19¢	$12.16
Parking		4.00
Lunch		4.00---------- Total: $ 20.16

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio (Director

* * *

RECEIVED PAY-IN RECEIPTS AS FOLLOWS: No. 1609, dated 9/17/81 in the amount of 80¢ -- 8% dividend on First Preferred Stock from Union Landmark, Inc; No. 1641, dated 9/23/81 in the amount of $266.67 -- October maintenance, Welfare Building; No. 1671 dated 9/28/81 in the amount of $1,294.50 -- County wide cost allocation plan for Sept, 1981 -- Welfare Dept.

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 5th day of October, 1981.

October 5, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 5th day of October, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
The Watson-Hill Company	5814	Third Quarter Fees - Commissioners	1116.95
National Graphics Corp.	5815	Semi-Annual Apportionment of Taxes -Auditor	98.15
Eloise Dowell	5816	Reimb. for expenses, meeting in Columbus - Auditor	20.44
Dayton Legal Blank Co.	5817	Duplicate sheets; Grains Handled; P.P. Tax - Auditor	91.56
Huntington National Bank	5818	Supplies - Treasurer	16.94
Ruth Ann Clark	5819	Transcripts, Crt of Appeals - Sendelweck vs Sandelweck (Kay)	28.35
Samson Paper Company	5820	Letterhead and envelopes - Common Pleas Court	208.00
Postmaster	5821	Postage - Bureau of Support	500.00
K-Mart	5822	Clothing (D. Fulton) Juvenile Court	109.89
Dr. W.P.Drake	3823	Sports physical (D. Fleury) - Juvenile Court	10.00
Union Co. Counseling Services	5824	Balance of Counseling fees (D. Rausch) Juvenile Court	175.32
Weiss Brothers	5825	Clothing (V. Kriel) Juvenile Court	89.38
Joseph G. McNemar	5826	Referee and professional services - Juvenile Court	100.00
University of Minnesota	5827	Registration fee for workshop - Juvenile Court	
Joe Float	5828	Mileage for September - Juvenile Court	148.80
Sherry Doran	5829	Mileage for September - Juvenile Court	85.16
North Union Junior High School	5830	Fees for D. Fleury, 7th grader in NUJHS - Juvenile Court	10.00
Franklin D. Peterman	5831	Salary - Janitor	591.57
Jared T. Martindale	5832	Salary - Janitor's helper	320.00
Gertrude E. Shaw	5833	Salary - Janitor's helper	371.08
Rose Chemical Products, Inc	5834	Bucket, wringer & wastebasket - Bldg & Grds.	54.05
The Standard Oil Company	5835	Gasoline - Buildings and Grounds	35.66
Otis Elevator Company	5836	Oct. Elevator contract - Court House	214.21
Miller's Refuse Service	5837	Refuse hauling for October - Court House	92.75
Ohio Bell	5838	Telephone bill - Sheriff	147.60
Ohio Water Service Company	5839	Water bills, various county buildings	278.72
Gregory Trucking	5840	Hauling stone and dirt at airport	1014.49
J.A. Reke & Son Pavement Marking, Inc	5841	Striping taxiways, parking lot and tie downs - Airport	337.00
Rodney Drumm	5842	Mowing airport, Aug & Sept, 1981	1170.00
Community Markets	5843	Safety City - Sheriff	52.70
Mobil Oil Credit Corp.	5844	Gas & Oil for August - Building Inspector	193.53
Hall Electronics	5845	Antenna Roof mounted, fuses & plugs - Civil Defense	134.50
The Standard Oil Company	5846	Gas - Civil Defense	123.41
Kroger Co.	5847	Food - Foster Care	18.97
K Mart	5848	Clothing - Foster Care	679.87
Monarch Sports	5849	Gym clothing - Foster Care	31.20
J.C. Penney Co.	5850	Clothing - Foster Care	22.00
Washington Dist. (Rink's)	5851	Clothing - Foster Care	92.02
Nu-Image Beauty Shop	5852	Haircuts - Foster Care	12.00
Edgewood Elementary School	5853	Workbooks - Foster Care	12.10
Marysville Middle School	5854	School charges - Foster Care	12.65
St. John's Lutheran School	5855	School registration fees - Foster Care	45.00
Andriel School	5856	Residential Room & Board	66.24
Dr. Gregory I Brooks D.O.	5857	Medical - Foster Care	18.00
Community Family Health Center	5858	Medical - Foster Care (C. Gardner)	135.00
Garden City Pediatric Assoc.	5859	Medical - Foster Care	17.00
Memorial Hospital	5860	Medical - Foster Care	84.00
Revco Drug Stores	5861	Medical - Foster Care	95.86
Erie-Ottawa Guidance Center, Inc	5862	Adoption Sub. Medical/ Couns.	44.00
Nationwide Mutual Insurance Co.	5863	Insurance premium, fleet policy - Commissioners	793.00
Manufacturers Life Ins. Co.	5864	Life Ins. Premium for Union Co. Employees - Due 10/1/81	607.22
M & G FUND			
County Highway Payroll	5865	Payroll - 9/13 - 9/26/81 inclusive	17576.18
Central Communications Inc	5866	Radio Antenna & Installation	521.40
Gibbs Sales & Service	5867	Equipment and Other Expenses	291.30
Lorenz Equipment Company	5868	Custom services	26.15
Ralph's Body Shop	5869	Custom Services	191.60
Thiergartner Implement Company	5870	Other Expenses & Custom Services	402.78
The Dayton Power and Light Co.	5871	Other Expenses	46.11
General Telephone Company of Ohio	5872	Other Expenses	21.73
Graham Ford	5873	Other Expenses	3.30
Parrott Implement Company	5874	Other Expenses	155.00
Union Co. Auto & Farm Supply Co.	5875	Other Expenses	75.99
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	5876	Salary	14204.81
John A. Goetz Co., Inc	5877	Developer and toner, Sahrp SF-811 Copier	263.50
Martha Barker	5878	Security deposit (13322)	100.00
Jeff Emrick	5879	Emergency shelter/deposit (13380)	327.00
Edwin Ellinger	5880	Houselhol repairs (13319)	267.69
Tri Co. L.P. Gas Co.	5881	LP Gas (13308-13329)	262.81
Dayton Power and Light Co.	5882	Electric shut off (13330,13373,13379)	360.85
Ohio Edison Company	5883	Electric shut off (13304)	44.85
Union Rural Electric Coop, Inc	5884	Electric shut off (13312)	156.87

Doctors Hospital	5885	IP Service	510.90
Memorial Hospital of Union County	5886	IP Service (13297,13318)	2878.90
McCarthy Prescription Pharmacy	5887	Medical RX (13257,13258,13259,13381,13382,13383)	204.89
Plain City Pharmacy	5888	Medical RX (13298)	25.87
Plain City Pharmacy	5889	Medical RX (13378)	136.11
Ohio Bell	5890	Columbus line	188.01
Pitney Bowes	5891	Postage meter rental	49.50
Xerox Corporation	5892	Monthly minimum charge, August	160.00
The Standard Oil Company	5893	Gas for van and Chevette	157.83
Adriel School	5894	Residential treatment - 8/81	1987.20
Ruth Smith	5895	In Home Day Care - 9/81	40.00
Court of Common Pleas, Union County	5896	Child Support Administration - May, 1981	530.53
Court of Common Pleas, Union County	5897	Child Support Administration, June, 1981	532.17
Court of Common Pleas, Union County	5898	Child Support Administration, July, 1981	553.52
Court of Common Pleas, Union County	5899	Child Support Administration, August, 1981	555.17

DOG & KENNEL FUND

Amer J. Dodge	5900	Salary - Dog Warden	464.44
The Standard Oil Company	5901	Gasoline - Buildings * Grounds	255.05
Brush Lake Animal Farm	5902	Pick up dogs - 9/23/81 - 9/30/81 - Dog & Kennel	50.00

SANITARY SEWER DISTRICT FUND

Dayton Power & Light Co.	5903	Electricity for Kimberly Woods Sewage Treatment Plant	222.96
Mobil Oil Credit Corp.	5904	Gas & Oil for August	292.24

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Employees	5905	Payroll 3213	10085.27
Abbott Foods Inc	5906	Supplies	757.31
Bellmar Landmark	5907	Supplies - Gasoline	83.04
Black's Maintenance Service	5908	Supplies	85.00
Diamond Harmony Foods Company	5909	Supplies	419.49
The Ohio Orchard Company	5910	Supplies	96.60
Scholastic, Inc	5911	Supplies	32.50
Shields Pharmacy, Inc	5912	Supplies	40.12
Columbia Gas of Ohio, Inc	5913	Other	102.09
Dayton Power and Light Company	5914	Other,Service, Aug 17 through Sept 17, 1981	521.56
Memorial Hospital, Dietary Department	5915	Other.meals for staff on security duty	30.00
National Juvenile Detention Assoc.	5916	Training conference of N.J.D.A. - Other	256.00
Ohio Assoc of Child Caring Agencies	5917	OACCA-OACCW Fall conference staff training - Other	20.00
Prudential	5918	Other - Statement of Policy Due 10/01/81	1701.45
Treasurer State of Ohio, Ohio Bureau of Workers'Compensation	5919	Workers' Compensation and DWRF for 1980 calaries	4822.98

A roll call vote resuulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AUCTION FOR SALE OF COUNTY SURPLUS PROPERTY

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to properly advertise and sell at public auction, county surplus property -- said sale to be held on October 31, at 1:00 p.m. on the County Home Grounds, 18000 State Route 4.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: INVESTMENT OF CONSTRUCTION MONIES - THE UNION COUNTY BOARD OF MENTAL RETARDATION (169)

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to authorize the Union County Treasurer to invest $100,000 of The Union County Board of Mental Retardation's construction monies for thirty (30) days. Interest on said monies shall accrue to the benefit of the Board of Mental Retardation.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer funds within the budget of The Union County Board of Mental Retardation, as follows:

FROM: S-47:	TO: S-33	$ 1,000.00	
	S-39	11,000.00	
	S-42	660.00	

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AWARDING CONTRACT FOR IMPROVEMENTS ON PARKING LOT - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to award the contract in the amount of $10,995.60 for 1½" asphalt for certain improvements of the U-CO Industries Parking Lot, to Northwood Stone & Asphalt, Inc, Ostrander. Ohio -- said work to be completed no later than November 15, 1981.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - ENVIRONMENTAL ENGINEER

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to appropriate $3,000 from the unappropriated Sanitary Sewer District Fund into the Sanitary Sewer District Fund, Account No. 3-00-00-07-1 (Contract Services).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - DOG & KENNEL

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer within the budget of the Dog & Kennel Fund $200.00 from account No. 3-00-00-06-1 (Claims and Witness Fees) into Account No. 3-00-00-03-1 (Supplies).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: RE-APPOINTMENT OF WANDA KUNCE - WELFARE ADVISORY BOARD

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to re-appoint Wanda Kunce, 15660 Wildwood Lane, Marysville, Ohio, to the Welfare Advisory Board for a three-year term, ending September 30, 1984.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

APPLICATION OF REQUEST AND APPROVAL - COURT OF COMMON PLEAS, JUVENILE DIVISION

To: The Board of County Commissioners, Union County, Ohio APPLICATION - September 29, 1981

Now comes Sherry Doran, Probation Officer for the Union County Juvenile Court and states that it is necessary for her to attend the one-day workshop, "Expanding Program Opportunities for Adolescent Girls". This workshop will focus on the service needs of adolescent girls. The workshop is to be held in Cleveland October 29, 1981. The probable cost to the county will be $76.00. These expenses are broken down as follows:

Registration	$12.00	
Mileage (300 miles @ 18¢)	54.00	
Meals	10.00	(TOTAL - $76.00)

WHEREFORE, Applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such workshop, all in allowance with Section 325.20 of the Revised Code of Ohio.

s/Sherry Doran

APPROVED: s/Gary F. McKinley (Probate and Juvenile Judge)

The within application is hereby approved this 5th day of October, 1981.

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses September 28, 1981

Dear Sirs:

The Ohio Welfare Directors Association has scheduled a general meeting for October 8, 1981 at 10: a.m. at the Downtown Holiday Inn, Columbus, Ohio. Please accept this letter as our formal request for authorization of travel and expenses estimated below to be incurred in attending.

Travel	64 miles x 19¢	$ 12.16	
Lunch		4.00	
Parking		2.00	Total $18.16

Respectfully submitted
s/John A. Popio (Director)

Approved: s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses October 2, 1981

Dear Sirs:

The quarterly meeting of the Adoption Resource Exchange for our area is scheduled for Tuesday the 6th of October at the Chalet Inn in Wapakoneta, Ohio.

Please accept this letter as our formal request for authorization of travel and expenses estimate below to be incurred in the attendance of the meeting by Mrs. Addams, Social Service Supervisor with our agency.

Travel	117 miles x 19¢	$ 22.23	
Lunch		4.00	Total---$26.23

Respectfully submitted
s/John A. Popio (Director)

Approved by: s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses October 1, 1981

Dear Sirs:

The Northeast Ohio Adoption Resource Exchange is presenting its fall workshop on Adoptions and has arranged for Vera Fahlberg, M.D. to come to Ohio to present workshops on Attachment and Separation and Therapeutic Tool for Children with Emotional Problems.

Dr. Fahlberg is highly respected for her works on the subject of Foster Care and Adoption and these workshops will be provided at no cost to agencies affiliated with the NEOARE. They are to be held Wednesday, October 14 and Thursday, October 15, 1981 at the Stopher Lodge, 264 South Arlington Street, Akron, Ohio.

Please accept this letter as our formal request for authorization of travel and expenses estimated below to be incurred in attending.

Travel	200 milex x 19¢ x 2 days	$ 76.00		
Lunch	$4.00 x 2	8.00		
Parking		8.00	Total for 2 days	$92.00

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio

* * *

Received Pay-In Receipt No. 1674, dated Sept. 29, 1981, in the amount of $1,588.67 - Donation on air conditioning, Union Manor from Marysville Lioness Club.

* * *

RESOLUTION RE: FIXING AMOUNT OF DOG LICENSE FEES FOR THE YEAR 1982

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to fix the amount of individual dog tags for the year 1982 at $6.00; Kennel fees (5 tags) $30.00 and extra kennel tags at $1.00.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Meeting adjourned 5:10 o'clock p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Joy Groat, acting
CLERK

The preceding minutes were read and approved this 13th day of October, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 13th day of October, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Joy Groat, Acting Clerk

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME

GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Marysville Office Center	5920	Supplies(Ceta) - Comm.	8.94
Marysville Office Center	5921	Supplies - Aud.	36.53
Marysville Office Center	5922	Supplies - Treas.	46.84
Stan Hicks	5923	Mileage & parking - Pros. Atty.	95.14
International Business Machines Corp.	5924	Down payment for disc (Computer) - Data Proc.	945.00
Dayton Legal Blank Co.	5925	Forms (Title Dept) - Clerk of Crts.	21.30
Marysville Office Center	5926	Supplies - Clk of Crts	19.69
Air Conditioning & Refrig. Serv. Co.	5927	Draw #5 - Air Conditioning Union Manor - Bldg & Grds	17,492.00
Charles Auto Parts	5928	Battery & plugs - Bldg and Grds	43.45
McAuliffes	5929	Supplies - Bldg and Grds	30.36
Marysville Lumber & Home Supply Co.	5930	Roofing supplies (Civ Def) - Bldg and Grds	143.80
The Van Atta Supply Co.	5931	Electrical supplies - Bldg and Grds	38.79
City of Marysville	5932	Sewer bill - Crt House & Jail	292.70
Dayton Power & Light Co.	5933	Electric bills - Var Co. Bldg	
United Telephone Co.	5934	Service - Var Co Bldg	
Bellmar Landmark	5935	Gasoline - Sher.	3,388.73
Community Markets	5936	Groceries for jail - Sher.	322.88
Marysville Office Center	5937	Supplies - Sher.	13.90
Marysville Packing Co.	5938	Meat for jail - Sher.	67.52
Marysville Printing Co.	5939	Supplies - Sher.	24.00
Gene's Entertainment Center	5940	Supplies - Sher.	15.26
Washington Distributors	5941	Batteries - Sher.	36.96
Harry L. Wolfe, Sheriff	5942	Eggs for jail - Sher.	11.25
Treasurer of the State	5943	Teletype services - Sher.	285.00
Bob Chapman Ford Inc.	5944	Replacement parts - Sher	7.96
Central Communications, Inc.	5945	Maintenance charges for Oct - Sher	270.00
Charles Auto Parts	5946	Repair parts - Sher	79.67
Davidson's Union 76	5947	Batteries - Sher	36.00
Geyer's Tire Service	5948	Repairs & replacements - Sher	796.35
Jim & Mike's Garage	5949	Repairs - Sher	88.80
MEF, Inc.	5950	Prisoner medication - Sher	15.00
Memorial Hospital	5951	Prisoner medical - Sher	140.00
Marysville Office Center	5952	Supplies - Bldg Insp.	20.26
H.I. Huffman & Co.	5953	Repairs on Buick -Bldg Insp	13.25
McCarthy Pharmacy	5954	Drugs -Lyle Rausch - TB	39.25
Frank's Cardinal Market	5955	Foster care - Groceries	69.34
Kaufman's North Lewisburg Markets	5956	Supplies - Foster care	31.38
Hayes & Gray Shoes	5957	Shoes - Foster care	154.18
M/M Pete Houdashelt	5958	Clothing - Foster care	15.97
M/M Wayne Lininger	5959	Clothing - Foster care	90.40
K Mart	5960	Clothing - Foster care	112.58
Mode'O Day Shop	5961	Clothing - Foster Care	95.35
Washington Dist. (Rink's)	5962	Clothing - Foster Care	38.27
Milford Center Middle School	5963	School fees	9.45
Adriel School	5964	Residential care	457.56
Syntaxis, Inc.	5965	Medical - Residential Care	40.00
M/M Geo. Dingledine	5966	Boarding Home - Sept.	150.00
M/M Dan Goodrich	5967	Boarding Home - Sept.	190.00
M/M Chris Greenwood	5968	Boarding Home - Sept.	150.00
M/M Walter Grover	5969	Boarding Home - Sept.	190.00
M/M Marvin Guhn	5970	Boarding Home - Sept.	759.00
M/M Carroll Guy	5971	Boarding Home - Sept.	190.00
M/M Wm. Horch	5972	Boarding Home - Sept.	337.00
M/M Paul Kennedy	5973	Boarding Home - Sept.	144.00
M/M Tim Kibbey	5974	Boarding Home - Sept.	228.00
M/M John P œcell	5975	Boarding Home - Sept.	157.45
M/M Paris Salyers	5976	Boarding Home - Sept.	116.00
M/M Lonnie Scheiderer	5977	Boarding Home - Sept.	625.00
M/M Jake Seitz	5978	Boarding Home - Sept.	152.00
M/M Dave Thompson	5979	Boarding Home - Sept.	142.50
M/M Chas. Williams	5980	Boarding Home - Sept.	6.00
M/M Edgar Butz	5981	Adoption Subsidy, Oct., 1981 - Dale & Melinda	360.00
AAA Travel Agency	5982	Sales tax for TWA ticket	17.62
Darla Henry	5983	Adoption Hearing expenses	116.70
Nationwide Mutual Fire Ins. Co.	5984	Premium on radios (Civ. Def., Coroner & sheriff)	317.00
M & G FUND			
Conrad Coal & Supply Co.	5985	Materials - Rd	58.72
Delaware Co Materials (Owens Stone)	5986	Materials - Rd	638.88
Delaware Co. Materials	5987	Materials - Rd	3,835.40
Northwood Stone & Asphalt Co.	5988	Materials - Rd C.H. 129	2,120.80
Union Aggregates Co.	5989	Materials - Rd.	603.08
L.G. Rockhold & Sons	5990	Materials - Rd & Bridge	1,825.03
Brake Chassis & Spring Co.	5991	Custom services	267.93
Charles Auto Parts Co.	5992	Custom services	407.06
Charles Auto Parts Co.	5993	Custom services & other expenses	147.77
Jack's Auto Parts	5994	Custom services & other expenses	94.19

Marysville Auto Parts	5995	Custom services & other expenses	60.46
Barry Equipment Co.	5996	Other expenses	5.36
Board of Public Affairs	5997	Other Expenses - Sewer	6.00
Bob Chapman Ford Inc.	5998	Other expenses	31.37
Gale Cookston (Mac Tools)	5999	Other expenses	14.85
Kennedy Ford Inc.	6000	Other expenses	131.35
King Equipment Co.	6001	Other expenses	58.46
Lorenz Equip Co.	6002	Other expenses	76.33
McAuliffe's	6003	Other expenses	81.08
Machinery & Tool Rentals, Inc.	6004	Other expenses	42.63
Floyd Mackey & Sons	6005	Other expenses	68.00
Ohio Water Service Co.	6006	Other expenses	41.68
The Penn Oil Co.	6007	Other expenses	356.82
Smith Radiator Shop, Inc.	6008	Other expenses	350.00
Thomasson Hardware	6009	Other expenses	36.56
Unico Landfill Inc.	6010	Other expenses	154.50
Bellmar Landmark	6011	Other expenses & materials	8,945.52

PUBLIC ASSISTANCE ADMINISTRATIVE FUND

Marysville Office Center	6012	Supplies & equipment	427.51
Hayes & Gray	6013	School clothes	109.97
K Mart	6014	School clothes	66.00
Washington Dist.	6015	School clothes	52.75
Columbia Gas of Ohio, Inc.	6016	Gas shut off	36.92
Ohio Edison Co.	6017	Electric shut off	67.99
Ohio Water Service Co.	6018	Water shut off	63.59
Marion Regional Health Services, Inc.	6019	GR Adm. Exam (Coakley)	20.00
BancOhio National Bank	6020	Food stamp and county mail issuance	276.13
BancOhio National Bank	6021	Food stamp transactions	140.00
Richwood Banking Co.	6022	Food stamp transactions	96.80
Connie S. Carter	6023	Travel	11.60
Joan Clarridge	6024	Travel	12.42
Sandra Goodwin	6025	Travel	19.13
Eileen Howard	6026	Travel	34.46
Wilma Patton	6027	Travel	16.43
John A. Popio	6028	Travel	98.14
Marilyn Williams	6029	Travel	11.85
Central Mobile Radio	6030	1 tv pgr wc service - Oct.	13.75
Geyer's Tire Service	6031	Repairs on van	147.89
Ohio Water Service Co.	6032	Water service	35.38
Diane Bond	6033	Travel	123.13
Marilyn Davis	6034	Travel	134.72
Mary Limes	6035	Travel	81.90
Donald Parsons	6036	Travel	56.85
Evelyn Zell	6037	Travel	55.11
Syntaxis, Inc.	6038	Residential treatment	1,040.00
Rosemarie Grove	6039	In Home Day Care	50.00
Rosemarie Grove	6040	In Home Day Care	55.00
Vickie Hayes	6041	In Home Day Care	227.00
Janice Tillman	6042	In Home Day Care	298.00
Mary Wibley	6043	In Home Day Care	20.00
Jeanene Beightler	6044	In Home Day Care	109.45
Patricia E. Bennett	6045	In Home Day Care & Child Care Food Program	97.04
Ruth E. Cole	6046	In Home Day Care & Child Care Food Program	243.31
Carolyn Corbin	6047	In Home Day Care & Child Care Food Program	167.22
Nancy Cowgill	6048	In Home Day Care	365.20
Carletta L. Daugherty	6049	In Home Day Care & Child Care Food Program	132.48
Becky Glover	6050	In Home Day Care & Child Care Food Program	328.83
Mark Kennison	6051	In Home Day Care & Child Care Food Program	351.14
Connie M. Kise	6052	In Home Day Care & Child Care Food Program	62.27
Sally Mills	6053	In Home Day Care & Child Care Food Program	168.72
Tami Moceri	6054	In Home Day Care & Child Care Food Program	235.72
Sharon Price	6055	In Home Day Care & Child Care Food Program	239.85
Ann Rafferty	6056	In Home Day Care & Child Care Food Program	146.64
Ruth Smith	6057	In Home Day Care & Child Care Food Program	162.64
Robbin Jo Wilson	6058	In Home Day Care & Child Care Food Program	80.62
M/M Robert Adkins	6059	Emergency shelter care	56.00
Pat Bright	6060	Child Care Food Program	99.07
Jenny Hemphill	6061	Child Care Food Program	107.10
M/M Henry Hicks	6062	Emergency shelter care	168.00
M/M Pete Houdashelt	6063	Emergency shelter care	128.00
M/M Paul Kennedy	6064	Emergency shelter care	192.00
M/M Wayne Lininger	6065	Emergency shelter care	112.00
Barbara Longberry	6066	Child care food program	110.14
Judi McComas	6067	Child care food program	351.04
Kathy McCormich	6068	Child care food program	160.54
Dorothy Millington	6069	Child care food program	46.78
M/M John Phillips	6070	Emergency shelter care	336.00
Betty Salyer	6071	Child care food program	255.25
M/M Pearl Shirk	6072	Emergency shelter care	128.00
Karen Smith	6073	Child care food program	128.29
Dolores Stiles	6074	Child care food program	169.63
Karen L. Van Hoose	6075	Child care food program	152.78
Carol Wampler	6076	Child care food program	237.14

DOG AND KENNEL FUND

Dayton Legal Blank Co.	6077	Pound Keepers Record Book -	76.56
United Telephone Co.	6078	Service	49.16

SANITARY SEWER DISTRICT FUND

Gugel Hardware	6079	Supplies	1.72

McAuliffe's Hardware	6080	Supplies	14.49
Washington Distributors	6081	Supplies	53.82
Bright Aeration Septic Cleaning	6082	Pumping at Co Home	100.00
Wuertz Lawn & Leisure	6083	Parts & labor	47.03
Bob Chapman Ford	6084	Parts & labor on van	227.54
Geyer's Tire Service	6085	Tire repairs	4.00
JOINT JUVENILE DETENTION CENTER FUND			
United States Postmaster	6086	Supplies	114.00
Ohio Dept. of Health	6087	Supplies	500.00
United Tel Co of Ohio	6088	Service	165.81
REAL ESTATE ASSESSMENT FUND			
Marysville Newspapers, Inc.	6089	Display ad - reappraisal - Aud.	83.25

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: HEARING TO VACATE PARIS TOWNSHIP ROAD 130-A, KNOWN AS AMRINE WOOD ROAD

On this date a hearing was held on the vacation of Township Road 130-A, Amrine-Wood Road. Michael Grigsby, Solicitor for the Paris Township Trustees, was present to affirm the agreement of the trustees to closing said road. There being no opposition to the closing, the following resolution was made:

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to vacate Township Road 130-A (Amrine-Wood Road) located in the Township of Paris, Union County, Ohio, running westerly from the intersection of State Highway 31 and extending to the east bank of the water course known as Mill Creek.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - COMMISSIONERS

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to appropriate $1,588.67 (the amount donated by the Lioness toward Union Manor Cooling) from the Unappropriated General Fund to Buildings and Grounds Capital Improvements, Other Expenses (3-04-01-09-1) for continuting expenses of the air-conditioning.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - BUILDING AND GROUNDS

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer $23,000.00 from Buildings and Grounds Supplies (3-04-01-03-1) to Buildings and Grounds Other Expenses (3-04-01-09-1) to pay on the Union Manor Cooling.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

APPLICATION OF REQUEST AND APPROVAL - SOLDIERS RELIEF COMMISSION

To: Union County Commissioners
Court House
Marysville, Ohio

From: Leo E. Speicher
Veterans Service Officer
June Speicker, Clerk

Subject: Annual Seminar of the Ohio State Assoc. of Service Officers

October 7, 1981

Estimated expenses for 3 day Seminar at Ramada Inn, North, Columbus, Ohio
Registration Fee: $20.00
Driving back & forth 3 days-mileage-240 @ 18¢ per ----$43.20
12 meals (2 people for 3 days) $4.00 per meal --------48.00

Total estimate $111.20

Signed Leo E. Speicher

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

APPLICATION OF REQUEST AND APPROVAL - SOLDIERS RELIEF COMMISSION

To: Union County Commissioners
Court House
Marysville, Oh.

From: Donald Gruenbaum
Soldiers Relief Commission

Subject: State Fall SRC Conference October 7, 1981

Estimated expenses for conference attendance - 1 day
Ramada Inn - North Columbus, Ohio

Registration: $20.00
Mileage to & return 70 miles 18¢/mile $12.60
One meal $8.00

Estimated total $40.60 Signed: Donald Gruenbaum

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

APPLICATION OF REQUEST AND APPROVAL - CLERK OF COURTS

To: Union County Commissioners October 6, 1981

The Fourth District meeting of the Clerk of Courts Association will be held at Newark, Ohio on October 22, 1981.

I hereby request approval of your Board for the attendance at such meeting of Pricillia Ogan, Chief Deputy, Title Department, and me. The cost is $13,50 per person and 120 miles round trip at 18¢ per mile, for a total cost of $48.60.

Respectfully submitted,
s/Mary Sawyer

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson

* * *

RESOLUTION RE: TRANSFER OF FUNDS - CLERK OF COURTS

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to transfer within the budget of the Clerk of Courts Fund the amount of $50.00 from Other Expenses (3-02-05-09-1) to Travel (3-02-05-07-1).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Meeting adjourned 4:30 o'clock p.m.

Ernest Bumgarner Glenn W. Irwin Max Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 19th day of October, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 19th day of October, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
William Lilienthal & Sons	6090	Bind 1979 Real Estate Duplicates - Auditor	369.00
Rath Forms Bureau	6091	Payroll warrants and window envelopes - Auditor	807.98
Tomia Lowe, County Treasurer	6092	Travel expenses - Treasurer	82.97
IBM Corp	6093	Pmt. & maintenance on computer, Oct, 1981 - Data Processing	2327.74
Connie Ulrich	6094	Initial clothing expenses (Edna M Smith) Juvenile Court	95.45
Connie Ulrich	6095	Foster care of Edna M. Smith - Juvenile Court	264.00
Weiss Brothers	6096	Clothing allowance for David Fleury - Juvenile Court	63.45
bsp Company	6097	Perma stamp - certified stamp - Probate Court	29.40
Marysville Office Center	6098	Supplies for Aug & Sept - Probate Court	77.66
Postmaster	6099	Postage for postage meter - Clerk of Courts	200.00
Franklin D. Peterman	6100	Salary - Janitor	591.57
Jared T. Martindale	6101	Salary - Janitor's helper	320.00
Gertrude E. Shaw	6102	Salary - Janitor's helper	371.08
Columbia Gas of Ohio, Inc	6103	Gas bills, various county buildings	533.08
Union County Sheriff Auxiliary Dept	6104	Services rendered - Sheriff	1800.00
McAlister Camera Norty	6105	Supplies - Sheriff	33.30
Marysville Packing Co.	6106	Meat for jail - Sheriff	83.07
J.M. Sealts Co.	6107	Groceries for jail - Sheriff	314.92
Supreme Sales Company	6108	Toweling supplies - Sheriff	71.00
H.L. Wolfe	6109	Reimb, eggs for jail - Sheriff	11.25
Leo Meyers	6110	Uniforms - Sheriff	202.97
McAulliffe	6111	Equipment - Sheriff	5.98
Ball's Body Shop	6112	Repaint cruiser - Sheriff	175.00
Davidson's Union 76	6113	Replacement battery - Sheriff	48.00
Rolatape Corporation	6114	Replacement equipment parts - Sheriff	19.97
Marion County Sheriff Law Enforce-	6115	School (4 men) - Sheriff	600.00
Jimmy D. Cleaning	6116	Dry cleaning - Sheriff	82.50
MEF, Inc	6117	ER Doctor for prisoner - Sheriff	15.00
Memorial Hospital	6118	Prisoner treatment - Sheriff	109.41
Marysville Office Center	6119	Supplies - Recorder	14.45
Richwood Gazette	6120	Receipts - Recorder	199.00
Treasurer of State of Ohio	6121	Support of Crippled Children, Period ending Aug. 1981	1752.97
Aaron Close	6122	Money owed from previous foster placement	30.00
John A. Popio, Welfare Director	6123	Agency petty cash reimbursement	40.65
K Mart	6124	Clothing - Foster Care	71.50
Miriam Scheiderer	6125	Reimbursement for clothing - Foster Care	18.35
Washington Distributors	6126	Clothing - Foster Care	191.51
Marysville Middle School	6127	School book fees	8.85
Dr Gregory I Brooks, D.O.	6128	Foster Care - Medical	22.00
Doctors Hospital	6129	Medical - Foster Care	16.00
Doctors Hospital	6130	Medical - Foster Care	40.00
Dr. Gerald Dorsky, Opt.	6131	Optical Foster Care	78.00
Memorial Hospital MEF Inc	6132	Medical - Foster Care	15.00
Strauss and Albrecht DDS	6133	Dental - Foster Care	258.00
M & G FUND			
County Highway	6134	Payroll - 9/27 - 10/10/1981 inclusive	17740.20
Barco Municipal Products Inc	6135	Other Expenses	546.14
Columbia Gas of Ohio, Inc	6136	Other expenses	115.83
Connolly Construction Company	6137	Materials - Road	1391.50
The Dayton Power & Light Company	6138	Other expenses	431.10
Ohio Soil Service, Inc	6139	Other expenses	42.93
United Telephone Company of Ohio	6140	Other expenses	33.55
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	6141	Salary	13740.21
Community Market Supermarkets	6142	Food Order (13287)	110.00
Washington Distributors	6143	School clothing (13283)	77.27
Carl L. Kerns	6144	Coal (13305)	60.00
Bellmar Landmark	6145	Fuel Oil (13384)	170.85
Gene Cameron	6146	Fuel oil (13409)	178.95
Tom Gansheimer, Marathon	6147	Fuel Oil (13401)	121.90
Ohio Gas & Appliance Co.	6148	Fuel oil (13399)	249.00
Ashton Smart	6149	Fuel Oil (13395)	173.85
Dayton Power and Light Co.	6150	Electric shut off (13376,13398,13402,13410)	614.08
Ohio Water Service Co.	6151	Water shut off (13400)	69.03
Walter R. Burt, M.D.	6152	UR Administrative Exam (Skaggs)	20.00
William L. Licklider, M.D.	6153	GR Adm. Exam (E.C. Kinnear)	25.00
Marysville Newspapers, Inc	6154	Supplies, Food Stamp and Food Nutrition	58.00
Union County Commissioners	6155	House maintenance	266.67
Columbia Gas of Ohio, Inc	6156	Gas service - Welfare Building	39.59
Dayton Power and Light Co.	6157	Electric Service - Welfare Building	183.21
Bureau of Census	6158	Birth certificate (Gallichio)	12.00
The Ohio Historical Society, Inc	6159	Birth Certificate (Williams)	2.50
Texas Dept. of Health	6160	Birth certificate (May)	3.00

Toys' Things Training and Resource Center, Inc	6161	1982 Calendar keeper	183.65
Nancy Bush	6162	Travel - September	18.18
Dr. Gregory I. Brooks	6163	Emergency Shelter Care - Medical (Watters)	66.00
Dr. Robert J. Thomas	6164	Emergency Shelter Care - Medical (Watters)	160.00
DOG & KENNEL FUND			
Amer J. Dodge	6165	Salary - Dog Warden	464.44
SANITARY SEWER DISTRICT FUND			
Ohio Edison Co.	6166	Electricity, TAWA ESTATES SEWAGE TREATMENT PLANT	78.83
Union Rural Electric Corp., Inc	6167	Electricity for sewage treatment plants	1162.74
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Five County JDC Employees	6168	Payroll #214	9996.01
Bunsold Plumbing & Heating, INc	6169	Supplies	38.68
Conrad Coal & Supply Co.	6170	Supplies	3.61
Farmer Mac Meats	6171	Supplies	41.45
Frito-Lay, Inc	6172	Supplies	21.06
McAuliffe's	6173	Supplies	50.66
Millers Refuse Service	6174	Refuse hauling, October 1981 - Other	65.00
Ohio Juvenile Detention Services Assoc.	6175	OJDSA Training conference, 10/28/81 - Other	100.00
REAL ESTATE ASSESSMENT FUND			
The Property Systems Co.	6176	EST #3 Revaluation Contract - Auditor	7423.79

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADVERTISING FOR BIDS ON SALT FOR ICE CONTROL -- UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to authorize the Union County Engineer to advertise for bulk-treated salt for ice control. Bids are to be received in the County Commissioners' Office no later than Monday, November 2, at 11:00 a.m. and opened at 11:30 a.m. the same date.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR

The Board of County Commissioners of Union County, Ohio, met in regular session on the 19th day of October, 1981, at the office of The Board of Union County Commissioners, with the following members present:

Ernest Bumgarner
Glenn W. Irwin
Max E. Robinson

Mr. Ernest Bumgarner moved the adoption of the following Resolution:

WHEREAS, This Board of County Commissioners in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1st, 1982; and

WHEREAS, the Budget Commission of Union County, Ohio, has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten mill tax limitation; therefore, be it

RESOLVED, by the Board of County Commissioners of Union County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said County, the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

SCHEDULE A: SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES

FUND	Amt. approved by Budget Comm inside 10M limitation	Amt. to be derived from levies outside 10 M Limitation	Co. Auditor's Estimate of tax Rate to be Levied Inside 10 M	Outside 10 M
General Fund	966,379		3.40	
District Board of Health		91,726		.50
Retarded School,169 Bd		538,675		1.00 Old
				1.00 New
Mental Health Board (648)		91,726		.50
Hospital		91,726		.50
TOTAL	966,379	813,853	3.40	3.50

SCHEDULE B: LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

SEE PAGE 359

SCHEDULE B: LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to be Levied	Co. Auditor's Est. of Yield of Levy (Carry to Schedule A, Column II)
SPECIAL LEVY FUNDS:		
County Health - Levy authorized by voters on Nov 7, 1972 not to exceed 10 yrs. 1973,74,75,76,77,78,79,80,81,82	.50	91,726
Hospital - Levy authorized by voters on Nov 4, 1980, not to exceed 5 yrs 1981,82,83,84,85	.50	91,726
Mental Health (648 Bd) - Levy authorized by voters on Nov 8, 1977, not to exceed 10 yrs. 1978,79,80,81,82,83,84,85,86,87	.50	91,726
Retarded School (169 Bd.) - Levy authorized by voters on June 6, 1978, not to exceed 5 yrs. 1978,79,80,81,82.	1.00	255,095
Retarded School (169 Bd.) - Levy authorized by voters on June 2, not to exceed 5 yrs. 1981,82,83,84,85	1.00	283.580

AND BE IT FURTHER RESOLVED, That the Clerk of this Board be and she is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Mr. Max E. Robinson seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Glenn W. Irwin, Yea
Ernest Bumgarner, Yea
Max E. Robinson, Yea

Adopted the 19th day of October, 1981.

s/Le Snider
Clerk of the Board of County Commissioners of
Union County, Ohio

CERTIFICATE OF COPY:

The State of Ohio, Union County, ss

I, Le Snider, Clerk of the Board of County Commissioners within and for said County, and whose custody the Files and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR, now on file with said Board, that the foregoing has been compared by me with said original document, and that the same is a true and correct copy thereof.

WITNESS my signature, this 19th day of October, 1981.

s/Le Snider
Clerk of the Board of County Commissioners of
Union County, Ohio

* * *

RESOLUTION RE: NOMINATION OF COUNTY PARTICIPANTS TO ATTEND THE OHIO WHITE HOUSE CONFERENCE ON CHILDREN AND YOUTH

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to nominate the following county participants to attend the Ohio White House Conference on Children and Youth, to be held at Deer Creek State Park Lodge on Friday, November 13, and Saturday, November 14, 1981:

Linda Dunbar, 14105 Maple Ridge Rd, Milford Center, Ohio 43045 - Volunteer, Child Care
Gayle Rausch, 246 W. 5th St., Marysville, Ohio 43040 - Social Work
Ed Starling, 833 N. Maple St., Marysville, Ohio 43040 - Educator
Mary Holcomb, 29198 Snare Rd, Richwood, Ohio 43344 (Age 17), Senior, North Union High School
Joel Junkans, 16561 Kendal Rd., Marysville, Ohio 43040 (Age 17), Senior, Marysville High School
Marjorie Soller, 720 W. 5th St., Marysville, Ohio 43040 (Age 15), Sophmore, Marysville High School
Barb Holcomb, 29198 Snare Rd, Richwood, Ohio 43344 (Will be attending with Mary Holcomb, nominated as a youth)
Rev. Ervin Junkans, 16561 Kendal Rd, Marysville, Ohio 43040 (Will be attending with Joel Junkans - Youth).
Diana Salyers, 23204 Broadway Rd, Marysville, Ohio 43040 - Union Co. Foster Parent since 1978

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - COUNTY AUDITOR

To: Union County Commissioners: October 19, 1981

This is a request for reimbursement of expenses for a meeting with Miami County Auditor and Data Processing Personnel in Troy October 22, 1981. The estimated expenses are as follows:

134 miles @ 18¢ per mile	$24.12
2 meals	12.00
Parking	3.00

Total Estimated Expenses: $39.12

Approved: Ernest Bumgarner; Glenn W. Irwin; Max Robinson

s/Eloise Dowell, County Auditor

* * *

LETTER OF REQUEST AND APPROVAL - COUNTY TREASURER

To: Union County Commissioners October 19, 1981
From: Union County Treasurer
RE: Request for Expenses

Request is hereby made for expenses to be incurred at the following meetings:

Troy: Thursday, regarding computers	Lunch	$ 6.00	
Convention meeting Fri., Oct 23, Columbus	Mileage	11.70	
	Lunch	6.00	Total: $23.70

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Union County Treasurer
s/Tomia
Tomia Lowe

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of expenses October 15, 1981

Dear Sirs:

The Central District is planning a reorganizational meeting on Wednesday the 28th of October at the Ramada Inn, south on Stringtown Rd. in Grove City, Ohio. The meeting will begin at 9:30 a.m. At 2:30 p.m on the 28th of October the Mid Ohio Health Planning Federation Board of Trustees will be meeting. I plan to coordinate these two meetings and am requesting authorization of travel and expenses as estimated below to be incurred in attending.

Travel	64 miles x 19¢	$ 12.16
Lunch		4.00
Total		$ 16.16

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio
Director

* * *

Received Monthly Statement of Number of Meals Served in Keeping and Feeding Prisoners and Other Persons in Charge of Sheriff for Month Ending September 30, 1981.

* * *

Received from Union County Sheriff's Department list of Marysville, Milford Center and Richwood prisoners for month of September, 1981.

* * *

Received Dog Warden Reports for weeks ending Sept, 9,17,30; Oct 1 and 8, 1981.

* * *

Received the following Pay-In Receipts from Union County Auditor's Office: No. 1774, dated 10/15/81 in the amount of $1.00 -- One tree on Childrens' Home Farm; No. 1773, dated 10/15/81 in the amount of $1.00 -- One tree on County Property.

* * *

Meeting adjourned 4:00 o'clock p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 26th day of October, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 26th day of October, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
U.S. POstmaster	6177	Stamps - Commissioners	3.00
Glenn W. Irwin	6178	Mileage & parking, Data Processing Seminar - Commissioners	13.74
Xerox Corp	6179	Usage and payment - Recorder	248.01
Xerox Corporation	6180	Monthly rental of 660 machine	70.00
Rath Forms Bureau	6181	W-2's for 1981 - Auditor	168.32
International Business Machines Corp.	6182	Shipping charges on computer parts - Data Processing	24.76
The Lawyers Cooperative Publ. Co.	6183	Supplies - Common Pleas Court	312.05
Mr & Mrs Danny Davis	6184	Foster care of David Fleury - Juvenile Court	336.00
Jane Nicol	6185	Foster care of Najiyyah Shakir - Juvenile Court	336.00
Peg Worthington	6186	Foster care of Kim Groves - Juvenile Court	336.00
Brown Supply Company	6187	Cleaning supplies - Buildings and Grounds	222.20
CAnny Fire Equip. Company	6188	Service fire extinguishers - Buildings & Grounds	16.00
Foy Johnston, Inc	6189	Paint & supplies - Buildings and Grounds	65.46
Gugel Hardware	6190	Misc. supplies - Buildings & Grounds	70.97
Silco, Inc	6191	Cleaning supplies - Buildings & Grounds	30.70
Marysville Office Center	6192	Supplies - Sheriff	39.71
U.S. Postmaster	6193	Supplies - Sheriff	100.00
J.M. Sealts Co.	6194	Groceries for jail - Sheriff	200.08
H.L. Wolfe	6195	Eggs - Sheriff	11.25
Don McAlister Camera Co.	6196	Supplies & repairs - Sheriff	80.09
Otte's Clothing	6197	Uniform allowance - Sheriff	150.00
Railroad Storage	6198	Storage rental/lease - Sheriff	486.00
Treasurer of the State	6199	Teletype - Sheriff	285.00
Dayton Power & Light Co.	6200	Electric bills - Airport	33.60
Jack Scott Insurance	6201	1-yr. bond and concealed weapons bond - Dog Warden; 1-yr honesty bond (Ronda Wilds) - Bureau of Support	160.00
M & G FUND			
A.M. Bruning	6202	Supplies (paper for map making)	228.82
Connolly Construction Company	6203	Materials - Road	1282.84
Pearl Drumm and Son	6204	Materials - Road	884.81
Dor-et Manutacturing Company	6205	Other expenses	303.97
Kaffenbarger Welding Co., Inc.	6206	Other expenses	25.47
Midwest Chemical & Suppoy, Inc	6207	Other expenses	302.40
Scheiderers Short Stop, Inc	6208	Other expenses	97.38
United Steel Fabricators, Inc	6209	Materials - Guard Rail	1772.00
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Kegelmeyer Business Machines, Inc	6210	Supplies	68.27
Washington Distributors	6211	School clothing (13385)	285.58
Weiss Bros	6212	School clothing (13213,13248,13403)	233.23
Frank's Cardinal Market	6213	Food Order (13207)	24.86
Jeff Emrick, Mgr.Union Square Apts.	6214	Security deposit (13416)	230.00
Columbia Gas of Ohio, Inc	6215	Gas shut off (13413,13433,13438)	621.22
Dayton Power and LIght Co.	6216	Electric shut off (13412)	119.05
Rinks Pharmacy	6217	Med. RX (13434,13435)	69.09
Shields Pharmacy, Inc	6218	Med. RX (13417,13418,13419,13410,13421)	73.17
Brown Laboratories	6219	Medical (13426)	52.00
Dr. W.P. Drake - Richwood Clinic	6220	ADC Administrative exam (Hamilton)	30.00
F.C. Smith Medcenter Pharmacy	6221	Med.RX (13436-13437)	25.84
Family Health Care Consultants, Inc	6222	ADC Administrative Exam (Lockwood)	25.00
Memorial Hospital, Union County	6223	OP/IP Svc. (13423,13428,13429)	1038.75
Psychological Consultants, Inc.	6224	Medical (13427)	155.00
James M. Parker, M.D.	6225	Medical (13422)	10.00
John S. Urse D.O.	6226	Medical (13425)	340.00
John A. Goetz, Co., Inc	6227	Rental on SF 811 SN 06550220 - 11/1 - 12/1/81	160.00
Ohio Citizens Council	6228	Subscription	65.00
Union County Commissioners	6229	County-wide cost allocation for October	1294.50
Gayle Rausch	6230	Travel - August & September	145.54
Memorial Hospital Home Health Service	6231	Home Health Services - 9/1 - 9/30/81	4659.19
Nancy Cowgill	6232	In Home Day Care - 10/1 - 10/15/81	88.00
Rosemarie Grove	6233	In Home Day Care - 10/1 - 10/15/81	55.00
Ruth Smith	6234	In Home Day Care - 10/1 - 10/15/81	50.00
Sandra Flowers	6235	Child Care Food Program - September	159.57
Mediclinics, Inc	6236	Child Day Care Exam (Wampler)	21.00
DOG & KENNEL FUND			
Bellmar Landmark	6237	Dog nuggets - Dog & Kennel	23.00
Brush Lake Animal Farm	6238	Pick up dogs - 10/7 - 10/14/81 - Dog & Kennel	50.00
SANITARY SEWER DISTRICT FUND			
Postmaster	6239	Stamps	32.50
Dayton Power & LIght Co.	6240	Electricity,Kimberly Woods Sewage Treatment Plant	233.48

The Richwood Gazette	6241	Display notice RE: reappraisal of RE in Union Co. Auditor	62.80
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Treasurer of Union County	6242	Third Quarter billing, Sewage Treatment Plant - Other	629.36
STATE FUND			
Treasurer of State	6243	Ex'm, Village of Milford Center & Magnetic Springg	116.81

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: IMPROVEMENT OF CLAIBOURNE TOWNSHIP ROADS - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to authorize the Union County Engineer to improve certain roads in Claibourne Township, Union County, Ohio, as follows: County Roads 187, 277 (A&B); 279, 282 (A&B); and County Road 285 (Part). All roads to be sealed for a total cost of $27,674.60.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: IMPROVEMENT OF TAYLOR TOWNSHIP ROADS - UNION COUNTY ENGINEER

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to authorize the Union County Engineer to improve certain roads in Taylor Township, Union County, Ohio, as follows:

County Roads 218;221 (A&B - 3503 feet); 221-C (1877 feet). All roads to be surfaced after new grading.

221-C (All Taylor Township	$ 1307.76	
221- A&B (½ Taylor Township; ½ Liberty Twp)	(Total) 6750.94	Total $8058.70

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROVAL OF WORK ON STRATTON DITCH, RAYMOND, OHIO, AND ACCEPTANCE OF UNION COUNTY ENGINEER'S REPORT

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to accept the Union County Engineer's Report on Stratton Ditch in the Village of Raymond, Ohio, and approve the costs as determined by the Union County Engineer for repairs, materials and supervision on said ditch, in the total amount of $955.69. Further Resolved that the Clerk of the Board of Union County Commissioners would send a letter to each of the eighteen landowners on Stratton Ditch, together with a statement to each landowner in the amount of $53.10 -- this amount representing his/her share of costs for repairs.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER TO LANDOWNERS ON STRATTON DITCH, VILLAGE OF RAYMOND, UNION COUNTY, OHIO - Union County Engineer

Dear (Landowner):

The Union County Engineer has informed the Board of Commissioners that the repairs to Stratton Ditch have been completed, as outlined during an informal view of the problem area held in Raymond, Ohio on September 28, 1981, and the improvements are satisfactorily working.

The total cost of the repairs was $955.69. Your share of the cost has been determined by the engineer as $53.10.

To avoid interest charges, payment of your share should be received in this office by November 16, 1981. If payment of the total amount is not received by the deadline, the charges will be certified to the Union County Auditor for collection with your real estate taxes in 1982.

Please make your payment of $53.10 payable to Union County Commissioners.

Yours very truly

UNION COUNTY COMMISSIONERS
s/Le Snider
Clerk of the Board

* * *

RESOLUTION RE: TRAPPING IN DITCH ON UNION MANOR FARM

RESOLUTION RE: TRAPPING IN DITCH ON UNION MANOR FARM

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson as follows:

BE IT RESOLVED that Greg Westfall, 16389 Lakewood Lane, Marysville, Ohio, is hereby granted permission to engage in trapping in the ditch traversing the county owned land known as Union Manor Farm, under rules and regulations established by the Department of Natural Resources, State of Ohio.

It is understood that the said Westfall assumes all responsibility for the activity of trapping and Union County is held harmless for any injury or damages arising from said activity.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: AUTHORIZING A COST ALLOCATION PLAN FOR 1980 FOR OBTAINING REIMBURSEMENT OF DIRECT AND INDIRECT COSTS - D.M. GRIFFITH AND ASSOCIATES

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to authorize a Cost Allocation Plan for use by the Union County Commissioners for obtaining reimbursement of direct and indirect costs.

WHEREAS, David M. Griffith & Associates has a contract to update the Union County Cost Allocation Plan; and

WHEREAS, a Resolution from the County Commissioners is needed to forward to various State and Federal departments; and

WHEREAS, we fully recognize and acknowledge that all such costs are subject to Federal audit and possible adjustment. Should these adjustments result in a liability on the part of the State of Ohio to the Federal Government, then the county acknowledges its sole responsibility for returning all unearned reimbursements to the State; and

WHEREAS, the Board of Union County Commissioners has authorized the Union County Auditor to bill the various Welfare Departments on a monthly basis; therefore be it

RESOLVED, by the Board of County Commissioners, that they have authorized David M. Griffith & Associates, 666 Dundee Northbrook, Illinois, 60062, to update the 1980 plan per terms of the agreement entered into June 29, 1981.

A roll call vote resulted as follows:

Max E. Robinson, Yea
Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - BOARD OF ELECTION

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer funds within the budget of the Board of Elections, as follows:

FROM:	TO:	AMOUNT
A3A4 - Equipment	A3A2 - Assistant Clerks and Pollworkers salaries	$ 600.00
A3A1 - Salary, Official	A3A6 - Contract Services	600.00

ALSO RESOLVED to transfer the following funds from within the County General Fund into Board of Elections Budget:

FROM:	TO:	AMOUNT
3-04-01-03-1 - Buildings & Grounds, Capital Improvements	A3A8 - Advertising & Printing	2000.00
" "	A3A2 - Assistant Clerks and Pollworkers salaries	5093.00
" "	A343 - Supplies	476.00
" "	A346 - Contract Services	3741.00
	TOTAL----------	$ 11310.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040

RE: Authorization of Expenses October 21, 1981

Dear Sirs:

I would like to request authorization for expenses for a course at Ohio State University. Enclosed is data regarding the course that I wish to take as part of my continuing education courses.

Fee: $110.00; Total Request:$110.00

Thanking you kindly,
s/Robert L. King
Adm, Union Manor

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR October 21, 1981

To Union County Commissioners:

This is a request for reimbursement of expenses for a meeting in Columbus October 26, 1981. The estimated expenses are as follows:

70 miles @ 18¢	$ 12.60	
Parking	3.00	Total.....$15.60

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

s/Eloise Dowell
Union County Auditor

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses October 23, 1981

Dear Sirs:

The Public Children Services Association Board of Trustees will be meeting on Tuesday, October 27, 1981 at 10 A.M. at 1393 East Broad Street, Columbus, Ohio. As Sec/Treas of the Association, I plan to attend.

TheRegion V Adoption Resource Center based in the University of Michigan is reorganizing the Ohio Planning Committee and have scheduled an organizational meeting for Wednesday the 28th of October at the State Office Tower, Columbus, Ohio at 10 a.m.

Be advised that the Ohio Welfare Directors Association Central District meeting has been rescheduled for Friday the 30th of October.

Please accept this letter as our formal request for authorization of expenses and travel estimated below.

10/27/81	Travel - 64 miles x 19¢	$ 12.16
	Lunch	4.00
10/28/81	Travel - 64 miles x 19¢	12.16
	Lunch	4.00
	Parking	3.00
	Total for 2 days	$ 35.32

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio (Director)

* * *

APPLICATION OF REQUEST AND APPROVAL - PROBATE AND JUVENILE JUDGE

IN THE COURT OF COMMON PLEAS, PROBATE AND JUVENILE DIVISION, UNION COUNTY, OHIO

To: Board of County Commissioners, Union County, Ohio APPLICATION October 26, 1981

Now comes Gary F. McKinley and states that he is the duly elected, qualified and acting Probate and Juvenile Judge of Union County, Ohio. Applicant further states that it is necessary for him to attend the special sessions on recent juvenile legislation sponsored by Ohio Judicial College to be held at Imperial House, North Canton, Wednesday, November 18, 1981. The probable cost to the county will be $140.00. These expenses are broken down as follows:

Registration	$50.00
Room - 1 night	36.00
Mileage	54.00

WHEREFORE, Applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $50.00 in advance, your applicant respectfully requests that the Board of County Commissioners sign the attached vouchers in order that this payment be made in advance.

s/Gary F. McKinley
Probate and Juvenile Judge

The within application is hereby approved this 26th day of October, 1981.

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson
UNION COUNTY COMMISSIONERS

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Glenn W. Irwin Max E. Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 2nd day of November, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 2nd day of November, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Eloise Dowell	6244	Reimbursement of travel expense - Auditor	34.53
Marysville Newspapers, Inc	6245	Legal notice - 1982 distribution of local Govt. funds and Actual Use Report for Federal Revenue Sharing Fund - Auditor	28.44
The Lawyers Cooperative Publ. Co.	6246	AJ Proof of Facts 1 and 2 1981 Supp, OH Jur 3d,Vols 31 Prosecuting Attorney	124.75
Matthew Bender & Company, Inc	6247	Ohio Transaction Guide, etc - Prosecuting Attorney	112.50
Connie Ulrich	6248	Foster care (Edna Mae Smith - Juvenile Court	192.00
Postmaster	6249	Stamps - Probate Court	122.00
bsp Company	6250	Perma stamp - Clerk of Courts	14.90
Pitney Bowes	6251	Postage meter rental - Clerk of Courts	42.75
Mary Sawyer - Clerk of Courts	6252	Travel expenses - Clerk of Courts	52.92
Franklin D. Peterman	6253	Salary - Janitor	591.57
Edgar I. Jackson	6254	Salary - Janitor's helper	160.00
Gertrude E. Shaw	6255	Salary - Janitor's helper	371.08
Bud Doebert	6256	Stump removal - Buildings & Grounds	30.00
Rose Chemical Products Inc	6257	Replacement sponge - Buildings & Grounds	6.50
Tri-Co. Aluminum Serv., Inc.	6258	Siding, aluminum soffit & facit, Extension Office Bldgs and Grds	300.00
Otis Elevator Company	6259	Nov. elevator service - Court House	214.21
Ohio Bell	6260	Telephone bill - Sheriff	147.60
R.Larry Schneider, Pros. Attorney	6261	Office rent reimbursement	200.00
Mobil Oil Credit Corp.	6262	Gas & Oil for September	218.10
The Standard Oil Company	6263	Gasoline - Civil Defense	94.84
Union Fire Protection Equipment Co.	6264	Fire extinguisher brackets - Civil Defense	27.12
Lowell Sheets	6265	Apiary inspection for 1981 (Salary,$620; Expenses 192.42)	812.42
McCarthy Pharmacy	6266	Drugs (Lyle Rausch) - TB Patient	40.00
Shearer Banks Ins. Inc	6267	1 Yr bond,(J. Sanderson, Dep. Treasurer,$30.00) 1 Yr Ins. Prem, Public Officials Liability and Sheriff Dept. Professional Liability	8519.00
K Mart	6268	Clothing - Foster Care	73.49
Monarch Sports	6269	Clothing - Foster Care	22.95
Sears Roebuck Co.	6270	Clothing - Foster Care	104.78
Washington Distributors	6271	Clothing - Foster Care	509.31
Weiss Brothers	6272	Foster Care - Clothing	7.97
Kroger Co.	6273	Diapers - Foster Care	5.66
Jackie's Hair Fashion	6274	Hair Cut - Foster Care	6.00
Nu-Image	6275	Hair Cut - Foster Care	16.00
Community Wide Billing Service	6276	Foster Care - Ambulance Service	100.00
Strauss and Albrecht DDS	6277	Dental - Foster Care	270.00
McCarthy Pharmacy	6278	Medical - Foster Care	21.25
Doctors Hospital	6279	Medical - Foster Care	18.00
Daniel Niederkohr, ODC	6280	Optical - Foster Care	94.00
Catholic Family & Children Services	6281	Residential Care	887.96
M & G FUND			
County Highway	6282	Payroll - 10/11 - 10/24, 1981 inclusive	17718.85
Central Communications	6283	Radio Antenna Freight	3.55
Iberia Fabricating Company	6284	Equipment & Other Expenses	4327.23
Thiergartner Implement Company	6285	Custom SErvices & Other expenses	1104.68
Chemi-Trol Chemical Company	6286	Other Expenses	4325.52
The Dayton Power & Light Company	6287	Other Expenses	47.82
General Telephone Co. of Ohio	6288	Other Expenses	25.16
W.W. Grainger, Inc	6289	Other Expenses	18.78
Ohio Edison Co.	6290	Other Expenses	28.33
Dravo Marks	6291	Other Expenses	36.40
PUBLIC ASSISTANCE ADMINISTRATIVE ACCOUNT			
Employees	6292	Salary	14099.91
National Graphics Corp	6293	Supplies - Posting Cards	17.84
Pitney Bowes	6294	Supplies - Scale Chart	4.00
Postmaster	6295	Postage for machine	2000.00
Burnside Bottle Gas	6296	Bottle Gas (13439)	24.03
Conrad Coal & Supply Co.	6297	Coal (13449)	59.40
Thomas Gansheimer, Marathon	6298	Fuel oil (13432)	182.85
Pyrofax Gas Corp.	6299	Propane Gas (13415)	161.60
Dayton Power and Light Co.	6300	Electric shut off (bad debt) (13443)	65.99
Ohio Edison Company	6301	Electric shut off (13444)	76.15
Union Rural Electric Coop.	6302	Electric shut off (13440)	65.94
John E. Adams, DO	6303	GR Administrative Exam (Elias)	25.00
Marion General Hospital	6304	OP Service (13441)	193.20
Brooks H. Sitterly, MD	6305	Medical (13442)	45.00
Wright St. Univ. College	6306	Registration fee for seminars	405.00
United Telephone Company	6307	Telephone Service	688.47
Adriel School	6308	Residential Treatment	2265.00
Parmadale Youth Service Village	6309	Residential Treatment	670.54

DOG & KENNEL FUND

Amer J. Dodge	6310	Salary - Dog Warde	466.44
Mobil Oil Credit Corporation	6311	Gasoline - Dog & Kennel	11.76

SANITARY SEWER DISTRICT FUND

Mobil Oil Credit Corp.	6312	Gas & Oil for September	290.44

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Five Co. JDC Center	6313	Employees' Payroll #215	10748.56
Abbott Foods, Inc	6314	Supplies	749.29
Bellmar Landmark	6315	Supplies - Gasoline	67.45
Geyer's Tire Service	6316	Supplies	4.00
Scholastic Magazines	6317	Supplies	32.50
Wendt-Bristol Company	6318	Supplies	12.65
Culligan Water Systems	6319	Equipment lease water softener - October	84.00
McKitrick Electric	6320	Contract Repairs	77.47
Columbia Gas of Ohio, Inc	6321	Other Gas used 9/17/81 - 10/16/81	277.97
Dayton Power and Light Company	6322	Other Service, 9/17 - 10/17,1981	561.03
Prudential	6323	Policy RHO J 40987U, Due 11/1/81 - OTher Expenses	1371.35

STATE FUND

Treasurer of State	6324	Ex'm, Village of Milford Center	588.44

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

BIDS ON BULK TREATED SALT FOR DE-ICING - UNION COUNTY ENGINEER

The following sealed bids for bulk treated salt for de-icing , were opened and read this date:

	ton
Cargill Salt, 9600 Oolerain Ave, Cincinnati, OH 45239	Bulk - deicing salt - $27.70/ dump delivery Bulk - deicing salt $28.70 Ton, blower delivery
Morton Salt, 110 N. Wacker Dr., Chicago, Ill 60606	24 T minimum dump delivery FOB Union Co. $25.70 T. 24 T minimum piler truck delivery. For each order of 100 tons or more per destination: $26.70 per ton piler delivery For each order of less than 100 tons per destination $25.70 per ton and $100.00 piler charge

* * *

RESOLUTION RE: AWARDING CONTRACT FOR BULK TREATED SALT FOR DE-ICING - UNION COUNTY ENGINEER

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to award the contract for bulk treated salt for de-icing purposes, to Morton Salt, 110 N. Wacker Dr., Chicago, Illinois, 60606, as follows:

24 T minimum dump delivery FOB Union Co. $25.70 T.; 24 T. minimum piler truck delivery. For each order of 100 tons or more per destination: $26.70 per ton piler delivery; For each order of less than 100 tons per destination: $25.70 per ton and $100.00 piler charge.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

PURCHASE ORDER CONTRACT TO MORTON SALT - UNION COUNTY ENGINEER

Morton Salt
110 N. Wacker Drive
Chicago, Illinois 60606

Attn: David B. Nilson
Director Ice Control

Please furnish Morton Safe-T-Salt for the period through March 31, 1982, as per attached bid and specifications.

Invoice: Union County Engineer, Court House, Marysville, Ohio 43040.

Sincerely yours

11/2/81	s/J. Donald Hart (Union County Engineer)
11/2/81	s/Ernest Bumgarner
11/2/81	s/Glenn W. Irwin
11/2/81	s/Max Robinson

(UNion County Commissioners)

This is to certify the funds to cover the above purchase is in the M & G Fund, or in the process of collection

s/Eloise Dowell (Union County Auditor)

We hereby agree to furnish the above.

s/David B. Nilson
(Director Ice Control Products)

* * *

BIDS RE: CONSTRUCTION, NORTH FORK OF INDIAN RUN DITCH

The following bids were received and read this date from contractors for the construction of North Fork of Indian Run Ditch:

Adams Excavating, Inc, 4909 New Carlisle Rd, Springfield, Ohio 45504	$ 33,082.25
Farrington Farms, 28730 Osborne Rd, Richwood, Ohio 43344	43,414.19
Dinnen Excavating, 1991 W. Jackson Rd, Yellow Springs, Ohio 45387	45,026.25
Connolly Construction Co., Marysville, Ohio	45,646.10
Fred Kuba	50,120.95
Crooks Excavating, 5091 Co. Rd. 175, Forest, Ohio 45843	53,243.25
Clark Excavating Co., 313 Delphos Rd, Columbus Grove, Ohio 45830	57,945.50
Schuette Construction Co., 5192 Seldom Seen Rd., Powell, Ohio 43065	59,681.00
E.A. Construction, 7013 Funk Rd., Shreve, Ohio 44676	99,368.95

No action was taken.

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - BUILDING AND GROUNDS

by Glenn W. Irwin and seconded by Max E. Robinson

A motion was made/to appropriate $13,000.00 from the unappropriated General Funds into the Buildings & Grounds Account No. 3-04-01-14-1 (Contract Services), to be used for expenses of utilities.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - DOG & KENNEL

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to appropriate $5,000 from the unappropriated General Fund into the Dog & Kennel Fund, as follows:

$2,000.00 into 3-00-00-03-1 (supplies)
$3,000.00 into 3-00-00-11-1 (Other Expenses)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to transfer funds within the budget of the Retarded School Fund, as follows:

FROM:	TO:	
S-47	S-36	$1,000.00
S-47	S-38	4,000.00
S-47	S-46	1,000.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY ADULT AND FAMILY SERVICES

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer funds within the budget of UNION COUNTY ADULT AND FAMILY SERVICES, as follows:

WITHIN THE PUBLIC ASSISTANCE ACCOUNT:

FROM:	TO:	AMOUNT:
H-42	H-2	$ 1,771.00
H-44	H-2	500.00
H-3	H-8	1,701.50
H-38	H-8	500.00
H-43	H-8	536.00
H-10	H-34	106.00
H-13	H-34	4,272.12
H-29	H-34	10,000.00
H-32	H-34	3,609.41
H-35	H-34	13,415.00
H-4	H-40	2,000.00
H-9	H-40	6,000.00
H-12	H-40	3,901.07
H-27	H-40	1,000.00
H-31	H-40	3,602.35
H-41	H-40	13,000.00

WITHIN THE CHILDREN SERVICES ACCOUNT (GENERAL FUND):

From:	TO:	AMOUNT:
9b2	9b12	$ 6,800.00
9b2	9b3	753.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROVAL OF THE INSTALLATION OF 250'LINE FOR HAROLD LEWIS SCHOOL - PROJECT MR-314 - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to approve the installation of a 250 foot line by Connolly Construction Company, Marysville, in the amount of $3,760.00, for use by Harold Lewis School.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROVAL OF PURCHASE OF FIRE HYDRANT FOR THE HAROLD LEWIS SCHOOL, PROJECT MR-314 - - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to approve the purchase of a fire hydrant from the Ohio Water Service Company, for use by Harold Lewis School, in the amount of $767.04.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADVERTISING FOR BIDS FOR EQUIPMENT AND FURNITURE FOR THE HAROLD LEWIS SCHOOL, PROJECT MR-314 - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to advertise to receive sealed bids for the purchase of equipment and furniture, etc, to furnish the Harold Lewis School (Project MR-314) -- bids to be received in the County Commissioners Office, Court House until 10:00 a.m., November 25, and opened at 10:15 a.m. the same date.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E . Robinson, Yea

* * *

RESOLUTION RE: PURCHASE OF STATION WAGON MERCURY MONTIGO FOR USE BY UNION MANOR (UNION COUNTY HOME)

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to purchase a Mercury Montigo Station Wagon from Bob Chapman Ford, Marysville, Ohio in the amount ot $2700.00, for use by Union Manor (Union County Home)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY MENTAL HEALTH FUND

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer within the budget of the Mental Health Fund $135,422.40 from the construction funds into the operating funds of the facility. This would leave $66,077.60 in the construction fund, to be invested for 30 days.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPOINTMENT TO WELFARE ADVISORY BOARD - UNION COUNTY ADULT & FAMILY SERVICES

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to appoint Maggie Picklesimon to the Welfare Advisory Board to serve as a consumer, for a full term, expiring October, 1984.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea; Glenn W. Irwin, Yea; Max E. Robinson, Yea.

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses October 30, 1981

Dear Sirs:

I would like to request authorization of expenses for two of our nurses to attend a seminar on November 18, 1981 at University Hospital, Columbus, Ohio. The two nurses wishing to attend are Mildred Reinhardt, R.N. and Ethel Jacobs, R.N. The expenses will be as follows:

Fee:	$25.00 each -(Includes lunch and coffee)	$50.00		
Mileage:	85 miles @ 18¢ per mile	15.30	Total:	$65.30

Thanking you kindly, I remain,

Respectfully yours
s/Robert L. King
Adm, Union Manor

Approved:

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of expenses October 29, 1981

Dear Sirs:

Please accept this letter as my formal request for authorization of travel and expenses to be in incurred in attending the following meetings:

11/2/81 Ohio Welfare Directors' Association Annual meeting held in conjunction with the Ohio Welfare Conference in Dayton, Ohio.

Travel	100 miles x 19¢	$ 19.00		
Parking		3.00		
Dinner	5 p.m. meeting	7.50	Total	$29.50

11/10/81 A.M. Public Children Services Association Trustees and in p.m. State Social Services Advisory Sub-Committee meeting both in Columbus, Ohio

Travel	64 miles x 19¢	$ 12.16		
Parking		3.00		
Lunch		4.00	Total	$19.16

11/25/81 The Mid Ohio Health Planning Federation Trustees will meet at 2:30 p.m. at the Mid Ohio Office on Arlingate Lane, Columbus, Ohio

Travel	30 miles x 19¢	$ 5.70

12/1/81 The annual meeting of the Public Children Services Association of Ohio which was rescheduled from November 3, 1981 also in Columbus, Ohio.

Travel	64 miles x 19¢	$ 12.16		
Lunch		4.00		
Parking		3.00	Total:	$19.16

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio (Director)

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of expenses October 27, 1981

Dear Sirs:

Wright State University has been offering a series of seminars directed at improving office skills. Three of our Business Office personnel have requested authorization to attend specific seminars.

This one-day training is consistent with respective ongoing training needs of the Department and will be reimbursable as specialized training under our agency's Staff Development Allocation.

Please accept this letter as our formal request for authorization of expenses estimated below to be incurred in participation.

11/3/81 - Sharon Curl, Course #FO1166 - Professional Secretary at the Roadway Inn, Columbus, Ohio

Registration Fee	$135.00		
Travel - 70 milex x 19¢	13.30	Total:	$148.30

12/1/81 - Cathy Bowersmith and Nancy F. Becker, Course #FO1153 - Executive Secretary at the Roadway Inn, Columbus, Ohio

Registration fee for two:	$270.00		
Travel - 70 miles x 19¢	13.30	Total:	$283.30

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio (Director

* * *

APPLICATION OF REQUEST AND APPROVAL - PROBATE AND JUVENILE COURT

To: Board of County Commissioners, Union County, Ohio APPLICATION October 30, 1981

Now comes Gary F. McKinley and states that he is the duly elected, qualified and acting Probate and Juvenile Judge of Union County, Ohio. Applicant further states that it is necessary for him to attend the Ohio Judicial College REVERSAL INSURANCE: The record session to be held in Columbus, Ohio, Friday, December 11, 1981. The probable cost to the county will be $60.80. These expenses are broken down as follows:

Registration	$50.00	
Mileage (60 mi @ 18¢ mi.)	10.80	Total: $60.80

WHEREFORE, applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $50.00 in advance, your applicant respectfully requests that the Board of County Commissioners sign the attached vouchers in order that this payment be made in advance.

s/Gary F. McKinley
(Probate and Juvenile Judge

The within application is hereby approved this 2nd day of November, 1981.

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson
UNION COUNTY COMMISSIONERS

* * *

Received the following Pay-in Receipts: No. 1834, dated 10/27/81 in the amount of $500.00 - 2 sheriff's cruisers sold to Villare of Richwood; No. 1867, dated 10/30/81 in the amount of $1,294.50 - County wide cost allocation for Oct. 1981 - Welfare, Department.

* * *

RESOLUTION RE: RESIGNATION OF THOMAS O. NUCKLES, COUNTY INSURANCE CONSULTANT

Pursuant to request by Thomas O. Nuckles to resign as County Insurance Consultant, a motion was made by Ernest Bumgarner and seconded by Max E. Robinson to accept the resignation of Mr. Nuckles as County Insurance Consultant, effective immediately.

A roll call vote resulted as follows:

s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max E. Robinson

* * *

Meeting adjourned 4:45 o'clock p.m.

Ernest Bumgarner Glenn W Irwin Max Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Lee Snider
CLERK

The preceding minutes were read and approved this 9th day of November, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 9th day of November, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Treasurer, State of Ohio	6325	Registration fee for professional engineers license Sanitary Engineer	6.00
National Graphics Corp	6326	Application for Vendors License, Homestead Fors, etc Auditor	160.49
Willard B. JOhnson	6327	Mileage, Dep. Sealer Wts. & measures - Auditor	504.18
Tomia Lowe, Co. Treasurer	6328	Travel, expenses - Treasurer	17.50
Postmaster	6329	Prosecuting Attorney - Postage for postage meter	60.00
Ken Denman and Associates	6330	Data processing service - 6/22 -11/4, 1981	2412.50
Anderson PUblishing Co.	6331	Supplies - Common Pleas Court (Vol 19 HH Op 3d	17.09
Pengad Co., Inc	6332	Supplies - Common Pleas Court	136.56
Postmaster	6333	Stamps - Common Pleas Court	80.00
BancOhio National Bank of Marysville	5334	Check Sequencing charge for July, Aug & Sept,1981 Bureau of Support	16.14
Marysville Newspapers, Inc	6335	Supplies - Bureau of Support	67.50
Marysville Office Center	6336	Miscellaneous supplies - Bureau of Support	26.32
Shields Pharmacy, Inc	6337	l-ept test for B. Nickles - Juvenile Court	11.73
Starr Commonwealth Schools	6338	Care (Ronald Fleming) - Juvenile Court	1785.00
United Methodist Children's Home	6339	Care (Larry Alan Snyder) - Juvenile Court	1089.00
Richard S. Mickley	6340	Referee for Juvenile Court	148.00
OHio Judicial College	6341	Registration fee, Legislation session - Juvenile Court	50.00
Peter Gereluk	6342	Salary for teaching - Juvenile Court	170.00
Neal Handler	6343	Salary for teaching - Juvenile Court	150.00
Sherry Doran	6344	Mileage for October - Juvenile Court	88.87
Joe Float	6345	Mileage for October - Juvenile Court	61.56
KMart	6346	Clothing for David Fleury - Juvenile Court	27.73
Mr and Mrs Danny Davis	6347	Foster care of David Fleury - Juvenile Court	168.00
Jane Nicol	6348	Foster care of Najiyyah Shakir - Juvenile Court	168.00
Jane Nicol	6349	Clothing for Najayyah Shakir - Juvenile Court	35.20
Peg Worthington	6350	Foster care of Kim Groves - Juvenile Court	168.00
Peg Worthington	6351	Clothing allowance for Kim Groves - Juvenile Court	22.97
Marysville Printing Company	6352	Letterheads, second sheets & envelopes - Probate Court	158.95
Garber's	6353	Repair of Rapidprint time clock - Probate Court	80.00
Ohio Judicial College	6354	Registration fee, the record session - Probate Court	50.00
Marysville Office Center	6355	Supplies - Clerk of Courts	139.80
National Graphics Corp.	6356	Appearance docket - Clerk of Courts	243.50
Pitney Bowes	6357	Postage meter rental - Clerk of Courts	36.00
Postmaster	6358	Postage - Clerk of Courts, legal dept.	700.00
Robinson Directories, Inc	6359	Union County Directory (2) - Clerk of Courts	162.50
Gugel Hardware	6360	MIsc. supplies - Buildings & Grounds	8.92
McAuliffe's	6361	Supplies - Buildings & Grounds	30.57
Marysville Lumber & Home Supply Co.	6362	Supplies (Extension & Sheriff) Bldgs & Grds.	207.55
The Standard Oil Company	6363	Gasoline - Buildings and Grounds	13.79
Union Fire Protection Equip. Co.	6364	Supplies - Bldg & Grds	10.00
The Van Atta Supply Co.	6365	Electrical supplies - Buildings & Grounds	282.47
City of Marysville	6366	Refuse & Sewer Bills - various Co. buildings	62.00
Dayton Power & Light Co.	6367	Service - various county buildings	
Millers Refuse Service	6368	Refuse hauling for Nov 1981 - Court House	92.75
Ohio Water Service Company	6369	Water bills, various county buildings	295.94
Memorial Hospital	6370	Hospital's share of county sale - 10/31/81	50.88
Dick Pfarr, Auctioneer	6371	Auctioneer fees and expenses from county sale 10/31/81	1030.02
Union County Extension Office	6372	County extension office share of county sale 10/31/81	17.39
Teeters Consulting & Research Service	6373	4th quarterly installment for consulting fee - Auditor	750.00
Buyer's Electronics	6374	Maintenance serviee contract for N.D.B. for Oct, Nov & Dec, 1981 - Airport	150.00
ADB-Alnaco, Inc	6375	Two lamps - Airport	119.56
Bellmar Landmark	6376	Gasoline - Sheriff	3480.20
Community Markets	6377	Groceries - Sheriff	276.64
Gene's Entertainment Center	6378	Supplies - Sheriff	11.99
Don McAllister Camera Co	6379	Supplies - Sheriff	87.63
Marysville Packing Co.	6380	Meat for jail - Sheriff	105.45
Marysville Printing Company	6381	Supplies - Sheriff	178.25
Washington Distributors	6382	Supplies - Sheriff	17.64
Harry L. Wolfe	6383	Supplies - Sheriff	11.25
Wright's WWW	6384	Uniforms. Equipment - Sheriff	45.00
Charles Auto Parts	6385	Repairs - Sheriff	211.87
Jackson Body Shop	6386	Repairs - Sheriff	141.31
Postmaster	6387	Stamps - Bldg. Inspector	20.00
Srepco Electronics Div.	6388	Flash lights & batteries - Civil Defense	101.76
J. Donald Hart	6389	Supplies & expenses of Engr & Asst. - Co. Engineer	51.52
M/M Robert Adkins	6390	Oct. Boarding Home	117.00
M/M Edgar Butz	6391	November adoption subsidy	360.00
M/M Geo Dingledine	6392	Oct. Boarding Home	155.00
M/M Dan Goodrich	6393	Oct. Boarding Home	202.50
M/M Chris Greenwood	6394	Oct. Boarding Home	155.00
M/M Walter Grover	6395	Oct. Boarding Home	194.00
M/M Marvin Guhn	6396	Oct. Boarding Home	778.50
M/M Carrol Guy	6397	Oct. Boarding Home	194.00
M/M Henry Hicks	6398	Oct. Boarding Home	202.00

M/M William Horch	6399	October - Boarding Home	363.00
M/M Pete Houdashelt	6400	Oct - Boarding Home	117.97
M/M Paul Kennedy	6401	Oct - Boarding Home	176.00
M/M Tim Kibbey	6402	Oct - Boarding HOme	188.00
M/M Wayne Lininger	6403	Oct - Boarding Home	101.50
M/M John Phillips	6404	Oct - Boarding Home	282.50
M/M John Purcell	6405	Oct - Boarding Home	166.78
M/M Paris Salyers	6406	Oct - Boarding Home	56.00
M/M Lonnie Scheiderer	6407	Oct - Boarding Home	665.25
M/M David Thompson	6408	Oct - Boarding Home	129.50
Nationwide Mutual Insurance Co.	6409	Ins. Premium Fleet Policy - County Commissioners	598.00
Jack Scott Insurance	6410	1-yr bond (N. Kovacs) Bureau of Support	100.00
Manufacturers LIfe Insurance Co.	6411	Life Ins. Premium - Union Co. Employees	618.22
M & G FUND			
Conrad Coal & Supply Company	6412	Materials - Road	21.66
Edwards Sheet Metal Works, Inc	6413	Materials - Raod & Bridge	3893.53
Charles Auto Parts Company	6414	Custom services & other expenses	262.88
Charles Auto Parts Company	6415	Custom services & other expenses	431.15
Geyer's Tire Service	6416	Custom services & other expenses	265.24
Parrott Implement Company	6417	Custom services & other expenses	105.29
Marysville Newspapers, Inc	6418	Ads - salt bids & ditch reconstruction (North Fork of Indian Run Ditch)	31.50
Bellmar Landmark	6419	Other Expenses	6775.39
BEnedict Hardware	6420	Other expenses	544.76
Chemi-TRol Chemical Company	6421	Other Expenses	4733.77
Robert Eickemeyer	6422	Other Expenses	22.91
W.W. Grainger, Inc	6423	Other Expenses	49.38
Marysville Auto Parts	6424	Other Expenses	213.00
Marysville Steel, Inc.	6425	Other Expenses	54.49
Ohio Water Service Company	6426	Other Expenses	33.37
Penn Oil Company	6427	Other Expenses	465.20
Thomasson Hardware	6428	Other Expenses	52.09
Union County Auto & Farm Supply Co.	6429	Other Expenses	40.07
Wuertz Lawn & Leisure	6430	Other Expenses	3.10
McAuliffe's	6431	Other Expenses - Road & Bridge	83.54
Jack's Auto Parts	6432	Other Expenses - Road & Bridge	667.70
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Anderson PUblishing Co.	6433	Supplies	107.32
National GRaphics Corp.	6434	Supplies	31.65
The Standard Oil Co.	6435	Gas for Chevette and Van	219.64
McAuliffe's	6436	Part for furnace (13512)	12.92
RJ & D Enterprise	6437	Security deposit (13471)	100.00
Ohio Gas & Appliance Co.	6438	Propane Gas (13481)	276.50
Pyrofax Gas Corp.	6439	Propane Gas (13473)	161.60
Ohio Edison Company	6440	Electric shut off/Reconn. fee (13515)	45.44
Union Rural Electric Coop, Inc	6441	Electric shut off (13482)	56.09
John E. Adams, D.O.	6442	GR Adm Exam (Cunningham)	35.00
Patricia A. Hubbell, M.D.	6443	ADC Adm Exam (Hecker)	25.00
Monroe	6444	Upgrade St. Program	80.00
The Richwood Banking Company	6445	Food stamp transactions - Oct.	98.40
Connie Carter	6446	Travel - October	15.01
Eileen Howard	6447	Travel - October	47.19
Wilma Patton	6448	Travel - October	10.45
John A. Popio	6449	Travel - October	90.63
Ohio Bell	6450	Columbus line, telephone bill - Welfare Dept	178.00
Ohio Water Service Company	6451	Water service	30.31
Madeleine Addams	6452	Travel - Sept, Oct	107.42
Nancy A. Bush	6453	Travel - Oct.	33.68
Myra Cantrell	6454	Travel - Sept, Oct	105.12
Marilyn Davis	6455	Travel - Oct.	171.00
Mary Limes	6456	Travel - Oct.	90.63
Donald C. Parsons	6457	Travel - Oct; Travel, staff Dev I/R Workshop	122.27
Gayle Rausch	6458	Travel - Oct	48.83
Dolores Stiles	6459	Child care food program	177.83
Evelyn Zell	6460	Travel - Oct	94.05
Rosemarie Grove	6461	In home day care	55.00
Vickie Hayes	6462	In home day care - Oct	207.00
Jan Tillman	6463	In home day care	165.00
Cheryl J. Beach	6464	In home day care; child care food program	320.51
Ruth Cole	6465	" "	194.10
Nancy Cowgill	6466	" "	280.23
Cheryl Daniels	6467	" "	69.18
Becky Glover	6468	" "	236.32
Mark Kennison	6469	" "	308.38
Tami Moceri	6470	" "	133.85
Sally Mills	6471	" "	77.16
Sharon Price	6472	" "	288.75
Ann Rafferty	6473	" "	147.67
Ruth Smith	6474	" "	173.12
Frank's Cardinal Market	6475	" "	13.12
Pat Bright	6476	Child Care Food Program - Oct.	68.39
Carolyn Corbin	6477	"	142.65
Connie Kise	6478	"	59.47
Kathy McCormick	6479	"	166.74
Dorothy Millington	6480	"	42.08
Betty Salyer	6481	"	271.45
Karen Smith	6482	"	134.31
Jeanne Thompson	6483	"	46.52
Karen Van Hoose	6484	"	159.78
Carol Wampler	6485	"	236.04
M/M Robert Adkins	6486	Emergency Shelter Care - October	120.00

M/M Henry Hicks	6487	Emergency Shelter Care - October	248.00
M/M Pete Houdeshelt	6488	"	120.00
M/M Wayne Lininger	6489	"	128.00
M/M John Phillips	6490	"	384.00
DOG & KENNEL FUND			
Gugel Hardware	6491	Supplies - Dog Warden	65.32
The Standard Oil Company	6492	Gasoline - Dog Warden	185.09
Brush Lake Animal Farm	6493	Dog pick up 10/28/81 & 10/21/81	50.00
SANITARY SEWER DISTRICT FUND			
Gugel's Hardware	6494	Supplies	6.25
Hills Co.	6495	Supplies	63.85
McAuliffe's Hardware	6496	Supplies	13.32
Marysville Electric Corp.	6497	Supplies	12.96
Lester Rausch & Sons, Inc	6498	Backhoe use & 2 loads dirt	150.00
Washington Distributors (Rinks)	6499	Supplies	32.37
Bright's Aeration Septic Cleaning	6500	Pumpint at County Home	100.00
REAL ESTATE ASSESSMENT FUND			
The Property Systems Co.	6501	Est. #4 Revaluation Contract - Auditor	7844.66

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AWARDING CONTRACT TO ADAMS EXCAVATING INC - NORTH FORK OF INDIAN RUN DITCH - UNION COUNTY ENGINEER

COMMISSIONERS' ORDER AWARDING CONTRACTS

IN THE MATTER OF THE NORTH FORK OF INDIAN RUN, SINGLE COUNTY DITCH SCS, REQUESTED BY THE UNION SOIL AND WATER CONSERVATION DISTRICT, AND OTHERS:

The Board of County Commissioners of Union County, Ohio met in Regular session on the 9th day of November, 1981, at the office of the Board of Union County Commissiners, with the following members present: Mr. Ernest Bumgarner, Mr. Glenn W. Irwin and Mr. Max E. Robinson.

Mr. Irwin moved the adoption of the following Resolution:

WHEREAS, the County Engineer has filed with this Board his report on bids received for the work construction and for furnishing materials in the above named improvement, requested by the Union Soil and Water Conservation District and others; and

WHEREAS, it appears to said Board that the bids of the following are the lowest and best bids, and within the County Engineer's estimated, to-wit:

Bidder		Amount of Bid
Adams Excavating Inc		$ 33082.25
Farrington Farms		43414.19
Dinnen Excavating		43531.75
Connolly Construction Co., Inc		45646.10
Fred W. Kuba	Incomplete	50120.95
Crooks Excavating		53243.25
Clark Excavating Co.		57943.50
Schuette Construction Co.		59685.55
E.A. Construction Co.		99368.95

therefore be it

RESOLVED, That contracts be and the same are hereby awarded to said ADAMS EXCAVATING INC. Thirty Three Thousand Eighty Two Dollars and Twenty Five Cents at the amounts bid by them, respectively; and be if further

RESOLVED, That the Clerk of the Board of County Commissioners be and she is hereby directed to notify each of said successful bidders of the acceptance of his bid, and that he is required to enter into contract and bond as provided by Sections 6131.41 and 6131.42 of the Revised Code; and be it further

RESOLVED, That the County Engineer be and he is hereby directed to prepare said contracts and bonds and, having secured the signatures of said bidders and their sureties, present the same to this Board for approval; and be it further

Resolved, That the whole of such work shall be completed and all material furnished on or before the First day of May, 1982, provided that the time of furnishing such material and completing such labor shall correspond with the time provided for its use in the progress of the work.

Mr. Robinson seconded the resolution and the roll being called upon its adoption, the vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - BUILDING AND GROUNDS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to appropriate $58,000.00 from the unappropriated General Fund into Buildings and Grounds Account No. 3-04-01-09-1 (Other Expenses).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY TREASURER

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer $627.00 from within the General Fund - 3-04-01-03-1 (Supplies) into County Treasurer's Employees salaries - 3-01-03-02-1.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY PROSECUTING ATTORNEY

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer $2600.00 from within the County General Fund - 3-04-01-03-1 (Supplies) into the County Prosecuting Attorney's Salaries - 3-01-05-02-1.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: REMOVAL OF RECORDS FROM COUNTY OFFICES BY STATE AUDITORS

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner/that all county offices must receive a signed receipt for all records, books, and/or other pertinent information, taken from the offices during an audit by the State Auditors. The receipt for signature by the auditor should state Auditor's name, position, records taken, date taken and date to be returned.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: INVESTING CONSTRUCTION FUNDS - THE UNION COUNTY BOARD OF MENTAL RETARDATION (169)

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to authorize the Union County Treasurer to invest $100,000.00 Construction funds in RPA's for the Union County Board of Mental Retardation. Interest shall accrue to the benefit of the Board of Mental Retardation.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADVERTISING FOR SEALED BIDS FOR RENT OF COUNTY OWNED FARM GROUND - UNION COUNTY COMMISSIONERS

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to advertise for sealed bids for rent of county owned farm ground for the year 1982. Bids will be received in the County Commissioners Office, Court House, until 10:00 a.m. Nov. 30 and opened at 10:30 a.m. the same day.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADVERTISING FOR SEALED BIDS FOR MATERIALS, FURNISHINGS, EQUIPMENT, ETC - CLERK OF COURT'S OFFICE AND COUNTY AUDITOR'S OFFICE

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to advertise for sealed bids for materials, equipment, furnishings and labor for the installation of new office equipment and furnishings in the office of the Union County Clerk of the Common Pleas Court, and also for the office of the Union County Auditor.

Bids will be received until 2:00 p.m. in the County Commissioners Office, Court HOuse, and opened at 2:30 p.m. the same date.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY TREASURER

TO: UNION COUNTY COMMISSIONERS November 9, 1981
FROM: UNION COUNTY TREASURER
RE: EXPENSES FOR CONFERENCE

Request is hereby made for expenses to attend Winter Conference of the County Treasurers' Association of OHio November 17,18.19 and 20 at the Carrousel Inn in Columbus.

I am serving as Chairman and will need to be there the whole time.

Estimated Expenses:

Registration for Tomia		$ 30.00	
Mileage for Tomia	65 miles @ 18¢ per mile	11.70	
Meals - Tomia	3 breakfasts	9.00	
	Lunch Wed.	6.00	
	Dinner, Wed.	15.00	
	Lunch, Thurs.	8.00	
	Dinner, Thurs.	11.00	
Room - Tomia	3 nights $41.00	123.00	
Mileage for Jane	Dep. Seminar - 65 miles @ 18¢ per mile	11.70	
Lunch - Jane (Thursday)		8.00	
3 Wednesday Dinners for Deputies		45.00	Total $278.40

I want Jane to go to the Deputy Seminar if we can get by with no Registration Fee. I would also like for the Deputies to go to the Wednesday function if we can get by with no registration fee.

UNION COUNTY TREASURER
s/Tomia (Lowe)

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

Received the following Pay-In Receipts: No. 1827, dated Oct 26, 1981 in the amount of $266.67 - Oct maintenance for Welfare Building; No 1891, dated Nov 5, 1981 in the amount of $3,616.05 - Proceeds from County Sale, 10/31/81 ($2,517.76, Auctioneer's expenses - $1,030.02; Co. Extension $17.39 and Hospital $50.88); No. 1892 in the amount of $2,238.06 - Proceeds from County sale 10/31/81 ($2,572.50 minus $334.44 Auctioneer's Expenses); No. 1893 dated Nov. 5, 1981 in the amount of $598.11 - Proceeds from County Sale 10/31/81 (687.50 minus $89.39 Auctioneer's Expenses) No. 1894, dated Nov. 5, 1981 in the amount of $56.54 - Proceeds from County Sale 10/31/81 ($65.00 minus Auctioneer's Expenses $8.46.); No. 1895 in the amount of $1413.74, dated Nov 5, 1981 - Proceeds from County Sale 10/31/81 ($1,625.00, minus $211.26 Auctioneer's expenses).

* * *

Meeting adjourned 5:00 p.m.

Ernest Bumgarner Glenn W Irwin Max Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 16th day of November, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 16th day of November, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Xerox Corp.	6502	Payment and usage of xerox - Recorder	252.29
Xerox Corporation	6503	MOnthly rental of 660 machine - Environmental Engineer	82.50
County Auditors Association of Ohio	6504	Registration fee, Auditor's Meeting - Auditor	25.00
Marysville Newspapers, Inc	6505	Supplies - Treasurer	46.65
INternational Business Machines Corp.	6506	Pmt & Maintenance on computer - Data Processing	
Connie Ulrich	6507	Foster care (Edna Mae Smith) - Juvenile Court	168.00
Community Wide Ambulance Service	6508	Transporting body of Jane Doe to Franklin County Coroner's Office - Coroner	59.30
Franklin D. Peterman	6509	Salary - Janitor	591.57
Edgar I. Jackson	6510	Salary - Janitor's helper	320.00
Gertrude E. Shaw	6511	Salary - Janitor's helper	371.08
Columbia Gas of Ohio, Inc	6512	Gas bills - various county buildings	1642.76
United Telephone Co.	6513	Service, various county offices	
Dick Pfarr, Auctioneer	6514	Advertising for county sale in Kenton Times	31.20
Gene's Entertainment Center	6515	Battery supplies - Sheriff	8.95
Marysville Journal Tribune	6516	Supplies - Sheriff	119.75
J.M. Sealts	6517	Supplies - Sheriff	204.45
Central Communications, Inc	6518	Maintenance Contract - Sheriff	270.00
Geyer's Tire Service	6519	Repairs - Sheriff	114.26
Jim & Mike's Garage	6520	VEhicle repairs - Sheriff	420.58
Jim & Mike's Garage	6521	Repairs - Sheriff	1458.21
JImmy D. Cleaners	6522	Uniform dry cleaning - Sheriff	129.70
Marysville Office Center	6523	Supplies - Recorder	16.82
Wilma D. Lovett	6624	Salary - Brucellosis Control	240.00
Marysville Office Center	6525	Supplies - County Engineer	34.68
Diocesan Child Guidance Center	6526	Consultation - Foster Care	168.75
Frank's Cardinal Market	6527	Supplies - Foster Care	42.75
Hayes and Gray Shoes	6528	Shoes - Foster Care	142.03
Marysville High School	6529	Cap & Gown - Foster Care	18.50
Plaza Barber Shop	6530	Haircut - Foster Care	4.00
Jean Scene	6531	Clothing - Foster Care	49.99
Washington Distributors' Inc.	6532	Supplies - Foster Care	205.50
Weiss Brothers	6533	Clothing - Foster Care	225.66
Adriel School	6534	Residential Care	465.00
McCarthy Pharmacy	6535	Medical - Foster Care	15.15
Memorial Hospital	6536	Medical - Foster Care	17.83
Superex, Inc	6537	Medical - Foster Care	8.93
Erie Ottawa Guidance Center, Inc	6538	Counselling - Adoption Subsidy	132.00
M & G FUND			
County Highway Payroll	6539	Payroll - 10/25 - 11/7 - 1981 inclusive	17483.88
Delaware County Materials (Owen Stone)	6540	Materials - Road	72.80
Delaware County Materials (Sandy, Inc)	6541	Materials - Road	5508.40
L. G. Rockhold & Sons	6542	Materials - Road	3256.61
Union Aggregates Company	6543	Materials - Road	1901.70
Smith Radiator Shop, Inc	6544	Custom services	40.00
Chemi-Trol Chemical Company	6545	Other expenses	3108.34
The Dayton Power and LIght Company	6546	Other expenses	123.96
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	6547	Salary	14623.88
Marysville Office Center	6548	Supplies; Repairs on calculator	275.01
John A. Goetz Co., Inc	6549	Supplies; rental	241.22
Marysville Newspapers, Inc	6550	Supplies; Special Services	179.10
Hayes & Gray	6551	School shoes (13404)	60.98
Washington Distributors	6552	School clothes (13405)	10.16
Columbia Gas of Ohio, Inc	6553	Gas shut off; bad debt; security deposit (13541,13532,13537)	383.40
Dayton Power & Light Co.	6554	Bad debt; deposit; electric shut off (13535,13540,13547)	196.07
Ohio Edison Company	6555	Electric Shut off (13534)	116.34
Ohio Water Service Company	6556	Water Shut Off (13546)	56.30
BancOhio National Bank	6557	Food Stamp transactions; County mail issuance - Oct.	257.91
BancOhio National Bank - Plaza Office	6558	Food Stamp Transactions - October	147.20
Union County Commissioners	6559	HOuse maintenance	266.67
Virginia Davidson	6560	Travel - Sept, Oct.	15.38
Marilyn Williams	6561	Travel - October	24.51
Central Mobile Radio Phone Service	6562	1 T/V PGR W/C Service - Nov.	27.50
City of Marysville	6563	Sewer charge	22.40
Dayton Power & LIght Company	6564	Electric Service	173.34
The Free Press	6565	Supplies	133.50
Diane Bond	6566	Travel - October	106.47
James R. Smith	6567	Travel - October	15.47
Judi McComas	6568	In home day care; Child Care Food Program - October	145.58
Jeanene Beightler	6569	Child Care Food Program - October	106.13

Sandra Flowers	6570	Child Care Food Program - October	160.58
Jenny Hemphill	6571	Child Care Food Program - October	126.34

DOG & KENNEL FUND

Amer J. Dodge	6572	Dog Warden - Salary	464.44

SANITARY SEWER DISTRICT FUND

W.W. Grainger, INc	6573	Manual hoist	48.15
Ohio Edison Co.	6574	Electricity, TAWA Sewage Treatment Plant	87.62
Union Rural Electric Coop, Inc	6575	Electricity, Sewage Treatment Plants	1086.59

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Employees	6576	Payroll #216	10344.85
Roger M. Butz	6577	Supplies	37.50
William H. Steffens	6578	Other mileage for transportation	65.78
United Telephone Company of Ohio	6579	Service for October, 1981	159.85

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROVAL OF RISK MANAGEMENT PROPOSAL FROM OHIO LOCAL GOVERNMENT INSURANCE PLAN, INC - Corroon & Black

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to accept the following Risk Management Proposal for services to Union County:

The Ohio Local Government Insurance Plan, Inc., (OLGIP) agrees to provide the following services:

1) To conduct a review of your operations to determine exposures to loss of a signficant amount of falling within the scope of property and casualty insurance.

2) Explore alternative means of dealing with the loss exposures, such as elimination or reduction of risk, complete or partial assumption of risk through deductibles or self-insurance, alternative insurance underwriting and rating plans.

3) Establish policy coverage specifications for such property and casualty insurance as you shall purchase or you shall consider for purchase.

4) Study and impartially evaluate all such insurance proposals received in terms of coverage provided, financial standing and services of the underwriter and ultimate net cost to you.

5) Supervise the initial implementation of any property and casualty insurance program changes decided upon by you.

6) Provide you with a summary of the program purchased.

UNION COUNTY COMMISSIONERS AGREE TO:

1) Grant adequate interview time to OLGIP's risk management staff, with your representative who shall be versed in all phases of the County's operations. (Time estimated to conduct such review is eight working hours).

2) Provide to OLGIP's risk management staff, copies of all property and liability policies presently carried, for analysis.

3) Provide cost figures such as purchase cost or actual cash values, for equipment such as contractors equipment, radio equipment, electronic data processing, and other special equipment as necessary, to include such property in the specifications.

4) Provide copies of all leases for real property, machinery, and/or equipment.

5) Provide copies of contracts, where deemed necessary, to complete the exposure analysis.

6) Provide detailed information relating to payrolls, expenditures, premium audits, loss experience, loss reserve, and other data deemed necessary to complete the risk management study.

7) Provide access to any premises owned, leased, or operated, or a construction site, during normal working hours, and at reasonable times, to enable OLGIP's risk management staff to complete the risk management agreement.

8) Provide other reasonable information not previously designated, deemed necessary for adequate analysis and completion of recommendations.

RISK MANAGEMENT SERVICE FEES :

Hourly compensation for services of the risk management staff of OLGIP is $60.00 per hour for all services described. In any event, total charges for the risk management review shall not exceed $1500.00 for all services performed.

Upon acceptance of this risk management proposal, it is agreed that:

1) Analysis work shall begin on or about November 5, 1981.

2) Bid specifications shall be prepared and delivered to you no later than January 1, 1982.

3) It shall be stipulated by all bidders that the bid shall meet or exceed the specifications, and if any bid is deficient in any submission, it shall be declared so at the time of the bid submission.

4) Upon receipt of bids, the Commissioners shall forward copies to OLGIP for analysis.

5) Within two weeks of the receipt of bids by OLGIP, a report shall be provided to the Commissioners with a recommendation for the apparent best and lowest bid. Such evaluation shall take into consideration total account

versus individual policy costs, projected dividends, and other variables.

6) Upon instructions received from the Commissioners, OLGIP will award and instruct the successful bidder or bidders coverage in force at the prescribed time and date, secure written evidence of coverage applying to specifications for bid. Such written evidence of coverage shall be forwarded to the Commissioners by first class mail, within one working day from the receipt of the written evidence by OLGIP.

7) Within thirty days of the receipt of the actual insurance policies issued by the successful bidder or bidders, OLGIP shall provide the Commissioners with a written summary of the insurance. A report shall accompany the summaries stating any coverages provided in excess of the specifications or any deficiencies noted.

8) Acceptance of this risk management proposal shall be accomplished by signing below, by the Commissioners and authorized representatives of OLGIP.

9) The Commissioners shall retain the right to terminate this agreement any time throughout the life of the contract. The Commissioners agree to pay current charges to the date of the termination to OLGIP.

10) OLGIP will not be a bidder for any insurance and agrees not to be a bidder for a period of two (2) years beyond termination of this agreement.

This agreement is accepted in full, unless otherwise noted below, this 16th day of November 1981.

UNION COUNTY COMMISSIONERS
By: s/Ernest Bumgarner
Title: President

THE OHIO LOCAL GOVERNMENT INSURANCE PLAN, INC
By: s/Edwin D. Avery
Title: Field Services, OLGIP - 11/9/81 @4:39 p.m.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: RESCINDING RESOLUTION TO ADVERTISE FOR BIDS TO FURNISH AND EQUIP THE HAROLD LEWIS SCHOOL, AND THE ADOPTION OF NEW RESOLUTION TO ADVERTISE FOR BIDS FOR FURNISHINGS AND EQUIPMENT FOR THE HAROLD LEWIS SCHOOL (PROJECT MR-314) - THE UNION COUNTY BOARD OF MENTAL RETARDATION.

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to rescind Resolution to advertise for bids for equipment and furniture for the Harold Lewis School (Project MR-314), set forth in Commissioners Journal 34 at page 368, and dated November 2, 1981. Further, it was resolved to adopt the following Resolution:

To advertise to receive sealed bids for the purchase of equipment and furniture, etc, to furnish the Harold Lewis School (Project MR-314) -- bids to be received in the County Commissioners Office, Court House until 10:00 a.m., December 2, and opened at 10:15 a.m. the same date.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ENTERING INTO CONTRACT WITH CHOICES FOR SHELTER FOR VICTIMS OF DOMESTIC VIOLENCE

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to enter into the following Agreement:

This Agreement made this 16th day of November, 1981, by and between the Union County Board of Commissioners, hereinafter referred to as the "Board", and Choices for Victims of Domestic Violence of Columbus, Ohio, hereinafter referred to as "Choices", WITNESSETH:

WHEREAS, the parties hereto desire to provide a shelter for victims of domestic violence; and,
WHEREAS, Choices, which is a shelter for victims of domestic violence, has applied to the Board for funds pursuant to Ohio Revised Code Section 3115.35, and has been found to qualify for such funds.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained and set forth, it is mutually agreed as follows:

1) Choices shall have trustees who represent the racial, ethnic, and socioeconomic diversity of the community to be served, including at least one person who is or has been a victim of domestic violence.

2) Choices shall receive at least twenty-five (25) percent of its funds from sources other than funds distributed pursuant to this Agreement. These other sources may be public or private, and may include funds distributed pursuant to Ohio Revised Code Section 3113.37, and contributions of goods or services, including materials, commodities, transportation, office space, or other types of facilities or personal services.

3) Choices shall provide residential service or facilities for children when accompanied by a parent, guardian or custodian who is a victim of domestic violence and who is receiving temporary residential service at the shelter.

4) Choices shall require persons employed by or volunteering services to the shelter to maintain the confidentiality of any information that would identify individuals served by the shelter.

5) Choices shall not discriminate in its admissions or provisions of services on the basis of race, religion, color, age, marital status, national origin, or ancestry.

6) The Board shall award $1500.00 to Choices, such amount to be distributed in two $750.00 payments, the first to be made on January 1, 1982 and the remainder to be paid on July 1, 1982.

7) The Board reserves the right to cancel this agreement and receive a pro rata reimbursement for any funds paid. The cancellation of this Agreement shall be upon thirty (30) days written notice.

IN WITNESS WHEREOF, the parties hereto have set their hands the date mentioned above.

UNION COUNTY COMMISSIONERS
s/Max Robinson; s/Glenn Irwin; s/Ernest Bumgarner

CHOICES FOR VICTIMS OF DOMESTIC VIOLENCE
S/_____

A roll call vote resulted as follows: Ernest Bumgarner, Yea; Glenn W. Irwin, Yea; Max E. Robinson, Yea

* * *

RESOLUTION RE: ENTERING INTO CONTRACT WITH TURNING POINT FOR SHELTER FOR VICTIMS OF DOMESTIC VIOLENCE

A motion was made Ernest Bumgarner and seconded by Max E. Robinson to enter into the following Agreement:

This Agreement made this 16th day of Novemver, 1981, by and between the Union County Board of Commissioners, hereinafter referred to as the "Board", and Turning Point of Marion, Ohio, WITNESSETH:

WHEREAS, the parties hereto desire to provide a shelter for victims of domestic violence: and,
WHEREAS, Turning Point, which is a shelter for victims of domestic violence, has applied to the Board for funds pursuant to Ohio Revised Code Section 3115.35, and has been found to qualify for such funds.

NOW THEREFORE, in consideration of the mutual covenants hereinafter contained and set forth, it is mutually agreed as follows:

1) Turning Point shall have trustees who represent the racial, ethnic, and socioeconomic diversity of the community to be served, including at least one person who is or has been a victim of domestic violence.

2) Turning Point shall receive at least twenty-five (25)percent of its funds from sources other than funds distributed pursuant to this Agreement. These other sources may be public or private, and may include funds distributed pursuant to Ohio Revised Code Section 3113.37, and contributions of goods or services, including materials, commodities, transportation, office space, or other types of facilities or personal services.

3) Turning Point shall provide residential service or facilities for children when accompanied by a parent, guardian, or custodian who is a victim of domestic violence and who is receiving temporary residential service at the shelter.

4) Turning Point shall require persons employed by or volunteering services to the shelter to maintain the confidentiality of any information that would identify individuals served by the shelter.

5) Turning Point shall not discriminate in its admissions or provisions of services on the basis of race, religion, color, age, marital status, national origin, or ancestry.

6) The Board shall award $1500.00 to Turning Point, such amount to be distributed in two $750.00 payments, the first to be made on January 1, 1982, and the remainder to be paid on July 1, 1982.

7) The Board reserves the right to cancel this Agreement and receive a pro rata reimbursement for any funds paid. The cancellation of this Agreement shall be upon thirty (30) days written notice.

IN WITNESS WHEREOF, the parties hereto have set their hands the date mentioned above.

UNION COUNTY BOARD OF COMMISSIONERS
s/Max Robinson
s/Glenn Irwin
s/Ernest Bumgarner

TURNING POINT
By:s/_____

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: INVITING FINANCIAL INSTITUTIONS TO BID AND RECEIVING BIDS -- NORTH FORK OF INDIAN RUN DITCH AND HAY RUN JOINT DITCH NO. 1376

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to invite financial institutions to bid, and to receive bids for the reconstruction of the North Fork of Indian Run Ditch, Jerome Township and to re-finance the unpaid balance on assessments for the year 1980 for the reconstruction of Hay Run Ditch, No. 1376, Union and Champaign counties. Bids will be received until 11:30 a.m. on November 30, 1981 in the Office of the Board of Union County Commissioners, Court HOuse, and will be opened and read immediately thereafter.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER TO RICHWOOD BANKING CO, RICHWOOD, BANCOHIO NATIONAL BANK, MARYSVILLE, HUNTINGTON NATIONAL BANK, CITIZENS FEDERAL SAVINGS & LOAN ASSOC AND UNION COUNTY FEDERAL SAVINGS & LOAN RE: INVITING FINANCIAL INSTITUTIONS TO BID AND RECEIVING BIDS - NORTH FORK OF INDIAN DITCH AND HAY RUN JOINT DITCH NO. 1376.

The Union County Board of Commissioners has contracted to reconstruct the North Fork of Indian Run Ditch in Jerome Township, Union County, Ohio, under provisions of Chapter 6131, Ohio Revised Code.

The Board will need to borrow $40,000 to cover estimated costs being assessed against benefitting landowners in the watershed.

Also the Board will need to borrow $12,368.08 to refinance the unpaid balance on assessments for the 1980 reconstruction of Hay Run Joint Ditch No. 1376 in Union and Champaign Counties. The Hay Run Ditch is currently being financed by an annual note held by Huntington National Bank, and due on Dec. 29, 1981.

The Board is inviting your bank to submit a bid for making these loans to Union County. Please state interest rate and other pertinent conditions with your offer.

Both borrownings will be under authority of Chapter 331.31, Ohio Revised Code, and will carry an issuance date of Dec. 29, 1981, and must be for a period of at least one year. The Prosecuting Attorney has given a legal opinion that these notes are exempt from taxation.

Since the County Auditor must include interest charges with the assessments on real estate tax bills for the first half billing in 1982, it is necessary that your offer be in the hands of the commissioners clerk, by 11:30 a.m. on November 30, 1981, at which time the bids will be opened, and read aloud. The Board expects to award the contract on that date, with the funds to be transferred on Dec. 29, 1981.

Yours very truly
UNION COUNTY COMMISSIONERS
s/Le Snider
Clerk of the Board

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

TO: Union County Commissioners: November 13, 1981

This is to request for reimbursement of expenses of a Auditor's Association Meeting which will be held November 20, 1981 in Hamilton, Ohio. The estimated expenses are as follows:

225 miles @ 18¢ per mile	$ 40.50		
Parking	4.00		
Registration fee	2.00	Total estimated expenses	$46.50

s/Eloise Dowell
Union County Auditor

* * *

RESOLUTION:
IN THE MATTER OF JOINT MEETING WITH UNION COUNTY COMMISSIONERS ON DEGOOD JOINT DITCH, REORGANIZATION OF JOINT BOARD AND AMENDING MAINTENANCE ASSESSMENT PERCENTAGE PURSUANT TO SECTION 6137.03 OHIO REVISED CODE

The Joint Boards of County Commissioners of Union and Delaware Counties met in regular session this 16th day of November 1981 to reorganize the Joint Board on the DeGood Ditch and to establish a new maintenance assessment percentage pursuant to Section 6137.03, Ohio Revised Code.

Members Present:

Delaware County	Union County
Merle Law, Commissioner	Max Robinson, Commissioner
K.R. Reed, Commissioner	Ernest Bumgarner, Commissioner
James W. Whitney, Commissioner	Glenn W. Irwin, Commissioner
Fred STults, Engineer	Don Hart, Engineer
David R. Thomas, Clerk of Commissioner	

It was moved by Mr. Bumgarner and seconded by Mr. Whitney to appoint Mr. Law as chairman of the Joint Board.

Vote on Motion: Mr. Law Aye; Mr. Reed, Aye; Mr Whitney, Aye.
Mr. Robinson, Aye, Mr. Bumgarner, Aye; Mr Irwin, Aye.

It was than moved by Mr. Whitney and seconded by Mr. Irwin that upon the recommendation of Mr. Stults, Delaware County Engineer, the percentage of the maintenance assessment for the DeGood Joint County Ditch be established at 20% and the Clerk is instructed to certify copies of this action to the Auditors of Union and Delaware Counties on or before July 1982. The two counties shall reimburse the DeGood Ditch Maintenance Fund from their General Funds for the current deficiency according to their respective share.

Vote on Motion: Mr. Law, Aye; Mr. Reed, Aye; Mr. Whitney, Aye
Mr. Robinson, Aye; Mr. Bumgarner, Aye; Mr. Irwin, Aye.

NOTE: MINUTES SET FORTH IN COMMISSIONERS JOURNAL, DELAWARE COUNTY, OHIO, VOLUME 30, PAGES 491 and 492.

* * *

Meeting adjourned 4:15 o'clock p.m.

Ernest Bumgarner, Glenn W Irwin, Max Robinson
UNION COUNTY COMMISSIONERS

Attest:- Le Snider
CLERK

The preceding minutes were read and approved this 23rd day of November, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 23rd day of November, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by ERnest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Marysville Office Center	6580	Office supplies	7.17
Max E. Robinson	6581	Expenses for two meetings - Commissioners	52.24
Rath Forms Bureau	6582	10,400 warrants - Auditor	803.40
Tomia Lowe, Co. Treasurer	6583	Travel expenses for conference - Treasurer	233.39
Marysville Newspapers, Inc	6584	Bureau of Support - Envelopes	49.00
Marysville Office Center	6585	Bureau of Support - Supplies	29.79
Pitney Bowes	6586	Postage; meter rental - Bureau of Support	42.75
Mr. and Mrs. Danny Davis	6587	Foster care (David Fleury)- Juvenile Court	168.00
Jane Nicol	6588	Foster care for Najiyyah Shakir - Juvenile Court	168.00
Peg Worthington	6589	Foster care (Kim Groves) - Juvenile Court	168.00
Mary Sawyer, Clerk of Courts	6590	Postage fund - Clerk of Courts	50.00
Franklin County Coroner	6591	Autopsy (Joann Herbert) - Coroner	350.00
Foy Johnston, Inc	6592	Paint & supplies - Buildings & Grounds	32.08
Silco, INc	6593	Cleaning supplies - Buildings & Grounds	14.00
Marysville Packing Company	6594	Meat for jail - Sheriff	82.11
Harry L. Wolfe	6595	Eggs for jail - Sheriff	11.25
Davidson's Union 76	6596	Replacement battery - Sheriff	48.00
Imperial House South	6597	Travel - Sheriff	93.00
Hall & McChesney, Inc	6598	Micro-filming - Recorder	81.72
J.Donald Hart, Union County Engineer	6599	Supplies - County Engineer	15.61
M/M Chris Greenwood	6600	Reimbursement for clothing	34.71
Monarch Sports	6601	Clothing	22.95
Washington Distributors	6602	Clothing - Foster care	106.62
John A. Popio - Welfare Director	6603	Reimbursement (Agency Petty Cash)	21.34
Abner H. Bagenstose, M.D.	6604	Medical	115.00
Dr. Gregory Brooks	6605	Medical	50.00
Doctors Hospital	6606	Medical	54.50
Memorial Hospital	6607	Medical	40.00
Revco Drug Store	6608	Medical	21.14
Shearer-Banks Insurance, Inc.	6609	Addn. Ins. Premium on Emergency Equipment Form	5.00
Ohio Bureau of Employment ervices	6610	Charges for Oct, 1981 - Wilma M. Daley	248.00
M & G FUND			
Connolly Construction Company	6611	Materials - Road	45.68
Marysville Steel, Inc.	6612	Custom services	118.12
Board of Public Affairs	6613	Other Expenses	10.24
Bob Chapman Ford Inc.	6614	Other Expenses	118.87
Columbia Gas of Ohio, Inc.	6615	Other Expenses	249.37
King Equipment Co.	6616	Other Expenses	92.19
Marysville Rotary Broom Service	6617	Other Expenses	101.50
Ohio Edison Co.	6618	Other Expenses	34.74
Ohio Soil Service, Inc	6619	Other Expenses	12.00
United Telephone Company of Ohio	6620	Other Expenses	37.08
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Kegelmeyer Business Machines, Inc.	6621	Supplies - Income maintenance and special services	47.48
Washington Distributors	6622	School clothes (13474)	129.13
Mr & Mrs James Doyle	6623	Security deposit (13539)	100.00
Dorothy Eickemeyer Plumwood Apts.	6624	Security Deposit (13551)	205.00
Mrs. Robert Marvin	6625	Security Deposit (13552)	100.00
Carl L. Kerns	6626	Coal (13559)	60.00
Ohio Gas & Appliance Co.	6627	Propane Gas (13536)	246.00
Columbia Gas of Ohio, Inc	6628	Bad debt/deposit (13550)	263.00
Union Rural Electric Coop, Inc	6629	Electric Shut off (13561)	73.95
Columbia Gas of Ohio, Inc	6630	Gas service - Welfare Bldg	119.96
DOG & KENNEL FUND			
Giha Uniforms	6631	Dog Warden Badge	20.40
Brush Lake Animal Farm	6632	Dog Pick up 11/4 & 11/11,1981 - Dog & Kennel	50.00
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Abbott Foods Inc	6633	Supplies	660.41
Black's Maintenance Service	6634	Supplies	102.00
Department of Education - Commodity Distribution Account	6635	Supplies	15.30
Frito-Lay, Inc.	6636	Supplies	28.08
McAuliffe's	6637	Supplies	59.60
Marysville Office Center	6638	Supplies	21.33
The Ohio Orchard Co.	6639	Supplies	127.80
Mr. R. Distributing Company	6640	Supplies	58.37
J.M. Sealts Midland Div.	6641	Supplies	447.12
Sears, Roebuck & Co.	6642	Supplies	5.88
Zee Medical Service, Inc	6643	Supplies	146.20
Culligan Water Systems	6644	Equipment/lease rental on water softener, Nov. 1981	84.00

United States Postmaster	6644A	Supplies	122.00
Spain's Home Appliance Shop	6645	Contract/Repairs	43.10
Millers Refuse Service	6646	Refuse Hauling November, 1981 - Other Expenses	65.00
STATE FUND			
Treasurer of State	6647	Ex', Washington Twp & Milford Center	614.65

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AUTHORIZING THE UNION COUNTY ENGINEER TO PAY ANNUAL MEMBERSHIP DUES - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to authorize the Union County Engineer to pay annual membership dues in the amount of $988.00 into the County Engineer's Association, for the year 1982.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPOINTMENT OF CHARLES LANGLEY TO SERVE ON THE AREA REGIONAL EMPLOYMENT AND TRAINING COUNCIL (RETC) - UNION COUNTY COMMISSIONERS

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to appoint Charles Langley to serve on the Area Regional Employment and Training Council (RETC). The Clerk of the Board of Union County Commissioners was directed to forward Mr. Langley's name to Ms. Cheryl Enslen, RETC Liaison, 1100 Dublin Road, Columbus, Ohio, 43215.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION COUNTY SHERIFF

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer $1672.04 from within the General Fund No. 3-04-01-09-1 (Buildings & Grounds Other Expenses) into the Union County Sheriff's budget -- account No. A6a14 (Other Expenses).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS -- BUREAU OF SUPPORT

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to transfer funds as follows:

FROM WITHIN THE GENERAL FUND:

$500.00 From 3-04-01-03-1 (Building & Grounds Supplies) to No. 3-02-02-28-1 (Employees Salaries)

FROM WITHIN THE BUDGET OF BUREAU OF SUPPORT:

$550.00 From 3-02-02-29-1 to 3-02-02-28-1
150.00 from 3-02-02-30-1 to 3-02-02-28-1
50.00 from 3-02-02-32-1 to 3-02-02-28-1

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ENTERING INTO CONTRACT WITH TEETERS CONSULTING AND RESEARCH SERVICE - UNION COUNTY COMMISSIONERS

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to enter into the following Agreement:

RETAINER/CONSULTING SERVICE AGREEMENT:

This agreement made this 1st day of November, 1981, by and between County Commissioners County of Union, State of Ohio, hereinafter referred to as "County Subscriber", and Teeters Consulting-Research Service of 228 East Street, Washington C.H., Ohio, 43160;

WHEREAS, Teeters Consulting-Research Service, specializing in service to local governments, wishes to provide certain technical and specialized consulting services related to the execution and management of various aspects of local government; and

WHEREAS, certain county officials desire to utilize such services as provided; and

WHEREAS, this service agreement is in compliance with Sections 9.36 and 325.17 of the Ohio REvised Code.
NOW, THEREFORE, in consideration of the mutual covenants and obligations herein assumed, it is agreed as follows:

1. SCOPE OF SERVICE. Under this agreement, the County Subscriber is entitled to consulting service by written and telephone communications for ordinary operational problems.

The County Subscriber is entitled to direct on-site visitations which might involve services on a part day basis. In any visit to the County that extends beyond this, Teeters Consulting & Research Service reserves the right to quote and bill an additional fee that shall be commensurated with the extended service. This fee shall be determined on an hourly or per diem basis prior to the performance of the service.

2. DURATION OF AGREEMENT. This agreement will be for one (1) calendar year from the date of contract, renewable annually if agreed upon by both parties.

3. COMPENSATION AND TERMS. In consideration of the services as provided, Teeters Consulting & Research Service shall receive from the County Subscriber, a fee in the amount of Three Thousand Five Hundred Dollars ($3,500.00).

Payment of such fee to Teeters Consulting & Research Service shall be made in four (4) equal quarterly payments upon the completion of the service due and payable within thirty (30) days from the date of invoice.

IN WITNESS WHEREOF, the parties hereto have set their hands on the day and year first above written.

WITNESS
s/Le Snider

Union County, Ohio
s/Ernest Bumgarner, Authorized County Representative

WITNESS
s/Jeff Teeters

TEETERS CONSULTING & RESEARCH SERVICE
s/M. Dale Teeters (President

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER TO KENNETH EVANS RE: APPOINTMENT TO COMMITTEE ON AGING ADVISORY COUNCIL

Kenneth Evans
26881 St. Rt. 4
Richwood, Ohio 43344

Dear Mr. Evans:

Your term on the Committee on Aging Advisory Council will expire on December 31, 1981.

The commissioners have been well pleased with your performance and dedication in this capacity over the years, and have asked me to express their sincere appreciation.

The Board extends an invitation to you to serve another 3-year term beginning January 1, 1982 and expiring December 31, 1984.

Your answer (in writing) will be appreciated.

Yours very truly
UNION COUNTY COMMISSIONERS
s/Le Snider (Clerk of the Board

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION MANOR

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer funds within the Budget of Union Manor, as follows:

$13,000 from Salaries (3-09-01-02-1) to Supplies (3-09-01-03-1)
6,500 from Salaries (3-09-01-02-1) to Contract Services (3-09-01-06-1)
1,500 from Contract Repairs (3-09-01-05-1) to Contract Services (3-09-01-06-1)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Meeting adjourned 4:15 p.m.

Ernest Bumgarner Glenn W. Irwin Max Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 30th day of November, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 30th day of November, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
IBM	6648	Typewriter ribbons - Commissioners	72.00
Eloise Dowell, County Auditor	6649	Mileage - Auditor	43.20
The Lawyers Cooperative Pub. Co.	6650	OH JUR 3D Vol 32 - Prosecuting Attorney	41.65
Matthew Bender & Company, Inc	6651	Forms, Supplements, etc	206.00
Stan Hicks	6652	Mileage - Prosecuting Attorney	129.78
bsp, Division of Boehm	6653	Signature stamp - Common Pleas Court	9.00
Connie Ulrich	6654	Foster Care (Edna Mae Smith) - Juvenile Court	168.00
Jane Nicol	6655	Foster Care & boots (N. Shakir) - Juvenile Court	78.72
Neal Handler	6656	Salary for teaching - Juvenile Court	200.00
Franklin D. Peterman	6657	Salary - Janitor	591.57
Edgar I. Jackson, Jr.	6658	Salary - Janitor's helper	320.00
Gertrude E. Shaw	6659	Salary - Janitor's helper	371.08
Brown Supply Company	6660	Cleaning supplies - Buildings & Grounds	334.85
Marysville Concrete Corp.	6661	Concrete (Welfare) - Buildings & Grounds	185.85
The Van Atta Supply Company	6662	Supplies - Buildings & Grounds	58.66
Otis Elevator Company	6663	Dec elevator maintenance - Court House	214.21
Ohio Bell	6664	Telephone bill - Sheriff	147.60
R. Larry Schneider, Pros. Atty.	6665	November rent - Prosecuting Attorney	200.00
Dayton Power & Light Co.	6666	Service bill - Airport	34.86
Barrett Brothers	6667	Supplies - Sheriff	26.90
Marysville Office Center	6668	Supplies - Sheriff	21.68
J.M. Sealts, Co.	6669	Groceries - Sheriff	222.42
Gugel Hardware	6670	Repairs & equipment - Sheriff	98.99
Gene's Entertainment Center	6671	Repairs - Sheriff	35.00
BSSA	6672	Convention registration - Sheriff	85.00
Rex Dennis	6673	Trustee haircut - Sheriff	4.00
Memorial Hospital	6674	Medical Exam (Rape victim) - Sheriff	185.93
Mobil Oil Credit Corp.	6675	Gas & Oil for October - Building Inspector	
Treasurer of State	6676	Support of Crippled Children - Period ending 9/1981	6261.15
Nationwide Mutual Insurance Co.	6677	Ins. premium - fleet policy	1693.00
M & G FUND			
County Highway	6678	Payroll - 11/8 - 11/21/1981 inclusive	17311.63
The Dayton Power and Light Company	6679	Other expenses	42.81
General Telephone Company of Ohio	6680	Other expenses	21.36
Marysville Electric Corporation	6681	Other expenses	3.20
Nassau Research Corporation	6682	Other expenses	71.78
McArthur Lumber & Post Company, Inc	6683	Materials - Bridge	4370.97
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	6684	Salary	15464.40
John E. Adams, D.O.	6685	Medical (13628)	10.00
Walter R. Burt, M.D.	6686	Medical (13637)	10.00
Walter R. Burt, M.D.	6687	ADC Admin. Exam (Hoffman)	20.00
Cardiology, Inc	6688	Medical (13579)	170.00
Community Medcenter Hospital	6689	IP Svcs (13625)	1413.46
W.P. Drake, M.D.	6690	Medical (13611)	
Family Health Care Cons. Inc	6691	ADC Administrative Exam - Poe	25.00
F.C. Smith Medcenter Pharmacy	6692	Medical RX (13607,13610)	21.01
Frederick C. Smith Clinic	6693	Medical (13619,13626)	60.00
Thomas P. Hubbell, M.D.	6694	ADC Admin. Exam (Colgan)	35.00
Dr. Arthur I. Hyer	6695	Vision exam (13608,13609)	50.45
Malcolm MacIvor, M.D.	6696	Administrative Exam GR (Miller)	10.00
Malcolm MacIvor, M.D.	6697	GR ADmin Exam (Reese)	10.00
Marion General Hospital	6698	OP Svc (13642)	36.98
MEF Inc. Memorial Hospital, Union Co.	6699	Medical (13572,13573,13578)	45.00
Memorial Hospital, Union Co.	6700	OP Svc (13620,13621,13622,13638)	310.42
D.J. Niederkohr, O.D.	6701	Medical (13627)	55.95
Orthopedic Medical & Surgical Assoc.	6702	Medicaid Adm. Exam (Headings)	15.00
Roger E. Parenteau, M.D.	6703	Medical (13593,13592,13594)	65.00
Richwood Vision Center	6704	Eye exam; dispensing/fitting, materials (13623)	54.40
Brooks H. Sitterly, M.D.	6705	Medical (13643)	17.20
University Hospitals	6706	IP Svc (13645)	385.97
Zaugg & Linscott, M.D.'s Inc.	6707	ADC ADM Exam - Atherton	20.00
The Standard Oil Company	6708	Gas for Chevette	76.67
Cheryl J. Beach	6709	In home day care 11/1 - 11/15, 1981	110.00
Nancy Cowgill	6710	In home day care 11/2 - 11/13,1981	80.00
Rosemarie Grove	6711	In home day care 11/1 - 11/6,1981	25.00
Parmadale Youth Service Village	6712	Residential Treatment	693.78
Syntaxis, Inc	6713	Residential Treatment	1032.50
DOG & KENNEL FUND			
Amer J. Dodge	6714	Salary - Dog Warden	464.44
United Telephone Service	6715	Phone service - Dog Warden	47.30
SANITARY SEWER DISTRICT FUND			

SANITARY SEWER DISTRICT FUND

Washington Distributors (Rinks)	6716	Supplies	11.46
Smith's Radiator Shop	6717	Flushed radiator & heater core	8.00
Dayton Power & Light Co.	6718	Electricity, Kimberly Woods Sewage Treatment Plant	233.48
Charles Petty	6719	Reimbursement of expenses	3.25
Mobil Oil Credit Corporation	6720	Gas & Oil for October	250.49

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Employees	6721	Salaries	10825.78
Abbott Foods, Inc	6722	Supplies	626.64
Diamond Harmony Foods Company	6723	Supplies	636.36
Columbia Gas of Ohio, Inc.	6724	Gas used 10/16 - 11/17, 1981 (Other)	591.73
The Dayton Power and Light Company	6725	Service, 10/16 - 11/16, 1981	566.26

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - PROBATE COURT

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer funds within the Probate Court Budget, as follows:

$50.00 from Account No. A2d4 (Equipment) to A2d5 (Contracts Repair)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - JUVENILE COURT

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer funds within the budget of Juvenile Court, as follows:

$250.00 from A2c29 to A2c30
100.00 from A2c27 to A2c30
600.00 from A2c30 to A2c23
200.00 from A2c30 to A2c24
1300.00 from A2c30 to A2c35

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

BIDS RECEIVED FOR RENT OF COUNTY-OWNED FARM GROUND

The following sealed bids were received for rent of county-owned farm ground:

Melvin and Lee Foos	County Home Ground	$116.76 acre;	Childrens Home Ground	$116.76 acre.
Carl C. Smith Jr.	"	$101.50 acre;	"	$ 61.00
Hillview Farms, Inc	"	102.00 acre;	"	No Bid

NOTE: COUNTY HOME GROUND - 171.9 acres; CHILDRENS HOME GROUND - 19.4 acres.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AWARDING BID FOR RENT OF COUNTY-OWNED FARM GROUND

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to award the bid of $116.76 per acre for county-owned farm ground to Melvin and Lee Foos, 14441 Price-Mather Rd., Richwood, OHio.

A roll call vote resulted as follows:

NOTE: 171.9 acres at County Home, and 19.4 acres at former Childrens' Home.

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

BIDS RECEIVED TO FINANCE TWO COUNTY DITCH PROJECTS -- HAY RUN JOINT DITCH #1376 and NORTH FORK OF INDIAN RUN SCS DITCH

The following bids were received to finance the above captioned ditches:

Huntington National Bank, Milford Center and Marysville, Ohio

10.5% rate of interest -- One (1) year term, Dec 29, 1981/Dec 29, 1982, non-callable and interest to be paid at maturity

Bank Ohio National Bank, Marysville: 12% fixed rate, due 12/29/82.

* * *

RESOLUTION RE: AWARDING BID TO FINANCIAL INSTITUTION TO FINANCE TWO COUNTY DITCH PROJECTS (HAY RUN JOINT DITCH NO. 1376 and NORTH FORK OF INDIAN RUN SCS DITCH)

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to award the bid to finance two county ditch projects (Hay Run Joint Ditch, No. 1376 and North Fork of Indian Run SCS Ditch) to Huntington National Bank, Milford Center and Marysville, Ohio, at a rate of 10.5% interest -- one-year term (Dec 29,1981 - Dec 29,1982). The County Prosecuting Attorney will prepare the necessary legal documents to complete the financial arrangement of said projects. North Fork of Indian Run Ditch - $40,000.00; Hay Run Joint Ditch #1376 - $12,368.08.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADMITTING PATIENT TO UNION MANOR

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to authorize Robert King, Administrator of Union Manor, to admit Mrs. Florence Moberly (former resident of Union County) Rest Haven Nursing Home, Columbus, to Union Manor.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

BIDS RECEIVED ON OFFICE EQUIPMENT AND FURNITURE FOR CLERK OF COURTS AND AUDITOR'S OFFICES

The following bids were received from two suppliers to furnish cabinets, files and other storage equipment for the Clerk of Courts Office and Auditor's Office:

National Graphics, Cincinnati	$11,032.98, Delivered and Installed	(Clerk of Courts Office)
(No bid on Auditor's Office)	365.40 - Add for Alternates	
Marysville Office Center, Marysville	$12,450.00, Delivered and installed	(Clerk of Courts Office)
	483.00 Delivered and knocked town	(Auditor's Office)
	519.00 Delivered and set up	(Auditor's Office)

No decision was made.

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses November 25, 1981

Dear Sirs:

The Ohio Welfare Directors' Association is holding two days of meetings in conjunction with the County Commissioners' Association meeting on the 7th and 8th of December at the Hyatt-Regency in Columbus. The State Social Services Advisory Committee is also meeting on Tuesday, December 8, 1981 in the State Office Tower.

Please accept this letter as our formal request for authorization of travel and expenses estimated below to be incurred in attendint.

12/7/81	Travel	64 milex x 19¢	$ 12.16	
	Registration (approximately)		12.00	
	Lunch (if not included)		4.00	
	Parking		4.00	
12/8/81	Travel	64 milex x 19¢	12.16	
	Lunch		4.00	
	Parking		4.00	Total for two days $52.32

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses November 30, 1981

Dear Sirs:

Enclosed is information regarding a seminar for Directors of Nursing at Woodside Village, Mt. Gilead, Ohio on December 8, 1981. I would like to request authorization of expenses for our Director of Nursing, Kathy Pacha, to attend.

Registration fee:	$30.00	
Mileage (100 mi @ 18¢ mi.)	18.00	
Lunch	5.00	Total: $53.00

Respectfully yours
s/Robert L. King, Adm
Union Manor

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses November 30, 1981

Dear Sirs:

Please consider this as our formal request for authorization of travel and expenses to be incurred in sending Madeleine Addams and James R. Smith to the quarterly meeting of the Adoption Resource Exchange. The meeting is scheduled for December 1, 1981 at the Chalet Inn, Wapakoneta, Ohio.

Travel	114 miles x 19¢	$ 21.66	
Registration/Lunch	$5.00 x 2	10.00	Total: $31.66

Respectfully submitted
s/John A. Popio (Director)

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses November 30, 1981

Dear Sirs:

Please consider this as our formal request for authorization of travel and expenses to be incurred in sending Madeleine Addams and James R. Smith to the quarterly meeting of the Adoption Resource Exchange. The meeting is scheduled for December 1, 1981 at the Chalet Inn, Wapakoneta, Ohio.

Travel	114 miles x 19¢	$ 21.66	
Registration/Lunch	$5.00 x 2	10.00	Total: $31.66

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

Respectfully submitted
s/John A. Popio (Director)

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

To Union County Commissioners: November 30, 1981

I am requesting reimbursement of expenses for the Auditor's Winter Convention which will be held December 2,3 and 4, 1981. The estimated expenses are as follows:

130 miles @ 18¢ per mile	$ 23.40	
Registration fee for Deputy	10.00	
3 meals @ $6.00 ea.	18.00	
Parking	8.00	Estimated total $59.40

Thank you.

s/Eloise Dowell
Union County Auditor

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

APPLICATION OF REQUEST AND APPROVAL - UNION COUNTY ENGINEER

To the Honorable Board of County Commissioners of Union County, OHio November 30, 1981

As provided by Section 325.20 of the Revised Code application is made for the payment by Union County of the expense of J. Donald Hart and/or Bernard B. Hurst, in attending County Engineers/Commissioners Convention at Columbus on the following date or dates: December 6,7,8 and 9, 1981. The approximate expense will be $300.00.

s/J.Donald Hart
Union County Engineer

The expenditure of not to exceed $300.00 for the purpose requested from General Fund is hereby authorized

APPROVED:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson
BOARD OF UNION COUNTY COMMISSIONERS

* * *

Received Pay-In Receipt No. 1998, dated November 24, 1981 in the amount of $266.67 -- Nov. maintenance, Welfare Building.

* * *

LETTER OF REQUEST AND APPROVAL - COURT OF COMMON PLEAS

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040

November 30, 1981

Gentlemen:

I hereby request payment of registration fees to the Ohio Common Pleas Judges' Association meeting Decmeber 2,3, and 4 in the amount of $130.00

Very truly yours,
s/Joseph B. Grigsby
(Judge)

Approved:
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

* * *

Meeting adjourned 4:40 p.m.

Ernest Bumgarner Glenn W Irwin Max E Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 7th day of December, 1981

December 2, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in special session this 2nd day of December, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

The following sealed bids were received, opened and publicly read on furnishings and equipment for the Harold Lewis School (Project MR-314, The Union County Board of Mental Retardation):

BID TABULATION:

Columbus Janitor Supply, 575 East 11th Avenue Columbus, Ohio, 43211	Group VII (Janitorial Supplies)	$ 2,742.50
Continental Office Supply, 1070 Morse Rd. Columbus, Ohio 43229	Group I (Classroom & Office Furniture)	$25,376.74
	(2% discount if total bid accepted)	-- $24,869.21
	Group VIII (Window Covering)	$ 3,766.80
Builder Appliance Supply, 39 South Yearling Columbus, Ohio	Group II (Appliances)	$2,864.50
Gaylee Interiors, 121 E. Fifth Street Marysville, Ohio 43040	Group VIII (Window Covering)	$4,004.70
Jimmy Rea Electronics, 540 West Broad St. Columbus, Ohio 43211	Group VIB (Audio Vision Equip)	$ 454.75
G.E. Maier, 824 North Bend Road Cincinnati, Ohio 45224	Group IV (Bleachers)	$2,914.00
	Group V (Gym Equipment)	$7,581.00
H.J. Nieman, Inc, 2626 Johnstown Road Columbus, Ohio 43219	Group VIII (Window Covering)	$2,597.66 (Partial bid)
Spain's Appliance, 126 West Fifth Street Marysville, Ohio 43040	Group II (Appliances)	$3,845.00
Sears Roebuck & Co.,Contract Sales D/400 2765 Eastland Mall, Columbus, Ohio 43227	Group II (Appliances)	$2,971.00
Thomas Ruff & Co., 1114 Dublin Road Columbus, Ohio 43215	Group I (Classroom & Office Furniture)	$22,042.20
Statewide Recreation Center, 3590 Trabue Road Columbus, Ohio 43204	Group III (Lockers & Shelving)	$7,294.50
	Group V (Fixed Gym Equipment)	$7,870.20
Farnham Equipment Co, 610 West Third St. Greenville, Ohio 45331	Group IV (Bleachers)	$2,280.00
Wasserstrom's Co.,477 South Front St. Columbus, Ohio 43215	Group I (Classroom & Office Furniture)	$22,489.29
	Group VII (Janitorial Equipment)	$1,526.25
McAlister Camera Co., 1132 West Fifth Avenue Columbus, Ohio	Group VIA (Audio Visual Equipment)	$1,856.61
U.S. Chemical Co., 801 Phillipi Road Columbus, Ohio 43228	Group VII (Janitorial Equipment)	$1,485.00
Material Handling & R.G. Industrial Supplies P.O.Bx 501, 2718 Brecksville Road,Richfield,Oh.	Group III (Lockers & Shelving)	$7,807.50
The Janton Co, 1288 North High Street P.O. Bx 8096, Columbus, Ohio 43201	Group VII (Janitorial Equipment)	$1,090.00
Regal Installations, Inc, 3434 Farley Drive Hilliard, Ohio 43026	Group VIII (Window Coverings)	$3,425.10
Bradford Butler & Associates 422 HIghgate Avenue, Worthington, Ohio 43085	Group V (Fixed Gym Equipment)	$7,244.80

No decision was made.

* * *

Ernest Bumgarner Glenn W. Irwin Max E. Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 7th day of December, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 7th day of December, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Postmaster	6726	Stamps - Commissioners	25.00
Burroughs Corporation	6727	Service Agreement on check Protectors - Aud; Clerk of Courts	282.50
Rath Forms Bureau	6728	Window envelopes for trailer tax - Auditor	111.00
Marysville Newspapers, Inc	6729	Envelopes; Ad & publishing delinquent land list -- Auditor	475.09
Dayton Legal Balnk Co.	6730	House Trailer decals - Treasurer	37.21
Marysville Office Center	6731	Supplies - Treasurer	51.32
Pitney Bowes	6732	Postage Meter rental - Treasurer	67.32
Richwood Gazette	6733	Publishing 1980 tax rates - Treasurer	59.86
Dyna Serv Business Forms	6734	Computer paper - Data Processing	507.60
International Business Machines Corp.	6735	Ribbons & diskette labels - Date Processing	93.70
Postmaster	6736	Postage	200.00
Mr & Mrs Danny Davis	6737	Foster care (D. Fleury)-- Juvenile Court	168.00
Peg Worthington	6738	Foster care (K. Groves) - Juvenile Court	168.00
Joe Float	6739	Mileage for November, 1981 - Juvenile Court	111.98
Gateway Supply Company	6740	Supplies - Buildings & Grounds	38.88
Ken's Concrete Work	6741	Labor, placing concrete floor @ Welfare bldg -- Buildings and Grounds	216.00
The Standard Oil Company	6742	Gasoline - Buildings & Grounds	16.31
Van Atta Supply Company	6743	Electrical supplies - Buildings & Grounds	18.98
Millers Refuse Service	6744	Refuse hauling for Dec, 1981 - Court House	92.75
Ohio Water Service Company	6745	Water bills, various county buildings	
Bellmar Landmark	6746	Gasoline for Nov. - Sheriff	3400.77
Community Markets	6747	Groceries for jail - Sheriff	264.94
Gugel Hardware	6748	Supplies - Sheriff	3.78
Marysville Packing Company	6749	Supplies - Sheriff	80.22
Bob Chapman Ford Inc	6750	Repairs - Sheriff	7.41
MEF, Inc	6751	Prisoner medical treatment - Sheriff	15.00
Geyer's Tire Service	6752	Work done on buick - Building Inspector	227.52
Hall Electronics	6753	Motorola 2-way radio repair - Civil Devense	113.48
The Ohio State University	6754	Union County share, maintaining Agri. extension work - 10/1 - 12/31/1981	15967.00
James E. Brake	6755	Salary - 4 quarter, Soldiers Relief	210.00
Alfred J. Bixler	6756	Salary - 4th quarter - Soldiers Relief	210.00
Donald Gruenbaum	6757	" "	210.00
Harold A. Tillman	6758	" "	210.00
Donald L. Gruenbaum	6759	Travel to Columbus for fall conference	12.60
Alfred J. Bixler	6760	4th quarter 1981 travel - Soldiers Relief	36.72
James E. Brake	6761	4th Quarter 1981 travel - Soldeiers Relief	10.80
Harold Tillman	6762	4th quarter travel - Soldiers Relief	10.80
County Engineers Association of Ohio	6763	1982 CEAO membership dues - County Engineer	988.00
Linda Duncan	6764	Haircut	18.00
K Mart	6765	Clothing - foster care	109.54
Kroger Co.	6766	Diapers - Foster Care	5.99
Marysville Middle School	6767	School fees - Foster Care	8.00
J.C. Penney Co.	6768	Clothing - Foster Care	68.09
Sears Roebuck Co.	6769	Supplies - Foster Care	9.78
Washington Distributors	6770	Cost - Foster Care	44.97
Adriel School	6771	Residential Care, October, 1981	480.50
Catholic Family and Children Services	6772	"	809.41
Syntaxis, Inc	6773	"	82.50
M/M Robert Adkins	6774	November Boarding Home	188.00
M/M Geo. Dingledine	6775	November Boarding Home	150.00
M/M Dan Goodrich	6776	"	188.00
M/M Chris Greenwood	6777	"	150.00
M/M Jeff Groat	6778	"	24.00
M/M Walter Grover	6779	November Boarding Home	32.00
M/M Marvin Guhn	6780	"	757.00
M/M Carroll Guy	6781	"	188.00
M/M Henry Hicks	6782	"	376.00
M/M Wm. Horch	6783	"	340.00
M/M Pete Houdashelt	6784	"	169.00
M/M Paul Kennedy	6785	"	120.00
M/M Tim Kibbey	6786	"	188.00
M/M Wayne Lininger	6787	"	170.00
M/M John Phillips	6788	"	556.50
M/M John Purcell	6789	"	230.72
M/M Lonnie Scheiderer	6790	"	638.00
M/M Dave Thompson	6791	"	114.00
M/M Edgar Butz	6792	"	360.00
Jack Scott Insurance	6793	1-yr bond (A. Bowersmith), Law Library Secretary and Court Bailiff	60.00
Manufacturers Life Insurance Co.	6794	Life Ins. premiums for 12/81 - Union Co. Employees	594.30
Newman Kincaid	6794-A	4th Quarter Salary - Soldiers Relief	420.00
M & G FUND			
L G Rockhold & Sons	6795	Materials - Road	3214.35

Connolly Construction Company	6796	Materials - Road and Custom Services	282.03
Gene's Body Shop	6797	Custom services	459.60
Charles Auto Parts Company	6798	Custom services & Other Expenses	564.96
Parrott Implement Company	6799	Custom Services & Other Expenses	94.15
Thiergartner Implement Company	6800	Custom Services & Other Expenses	2083.96
Barry Equipment Company	6801	Other Expenses	4.32
Bellmar Landmark	6802	Other Expenses	6658.57
Jack's Auto Parts	6803	Other Expenses	202.66
Machinery and Tool Rentals, Inc	6804	Other Expenses	34.30
Thomasson Hardware	6805	Other Expenses	152.14
Union Co. Auto & Farm Supply Company	6806	Other Expenses	106.20
Marysville Lumber & Home Supply Center	6807	Other Expenses & Materials - Bridge	180.06
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Ohio State Anesthesia Corp.	6808	Anesthesia services (13688)	85.00
Richwood Vision Center	6809	Eye exam/Dispensing,Fitting, Materials (13652)	55.40
Abner Bagenstose, M.D	6810	Medical (13689)	27.00
Walter R Burt, M.D.	6811	Medical (13665)	50.00
W.P. Drake, M.D. Richwood Clinic	6812	Medical (13684)	10.00
Family Health Care Cons. Inc	6813	GR Adm. Exam (James)	30.00
Frederick C. Smith Clinic	6814	Medical (13685,13656)	72.50
Edmund D. Lowney, M.D.	6815	Medical (13686)	25.00
M.Terry McEnany, M.D.	6816	Medical (13693)	270.00
MEF Inc	6817	Medical (13691)	9.00
Lloyd E. Moore, M.D.	6818	Medical (13654,13653)	50.00
Lloyd E. Moore, M.D	6819	GR Admin. Exam (Winans)	15.00
John Rinehart, M.D.	6820	Medical (13694)	80.00
University Radiologists, Inc	6821	Medical (13687)	101.00
UN Pathol, INc.	6822	Medical (13696)	97.10
F.C. Smith Medcenter Pharmacy	6823	Med. RX (13666,13667)	24.59
Rinks Pharmacy	6824	Med. RX (13683,13657)	33.03
Revco D.S. Inc	6825	Med. RX (13668,13669,13671,13678,13679,13680)	308.67
Memorial Hospital	6826	Medical - OP Svc. (13692)	
Memorial Hospital of Union County	6827	IP Svc. (13681)	1025.42
The OSU Hospital Clinic	6828	OP Svc. (13695)	268.00
University Hospital	6829	IP Svc. (13690)	1367.41
Joan Clarridge	6830	Travel - November	7.60
Sharon Curl	6831	Travel - November	10.64
Sandy Goodwin	6832	Travel - October, November	8.55
Wilma Patton	6833	Travel - 11/1981	14.82
John A. Popio	6834	Travel - 11/10/81	17.30
Marilyn Williams	6835	Travel - November	14.25
Central Mobile Radio	6836	1 T.V PGR W/C Service - December	27.50
Ohio Bell	6837	Columbus line	198.88
United Telephone Company	6838	Telephone Service	737.98
Mills Chevrolet and Oldsmobile, Inc	6839	Repairs on Chevette	6.85
Diane Bond	6840	Travel - November	95.74
Nancy A. Bush	6841	Travel - November	5.04
Myra Cantrell	68.42	Travel - November	52.06
Marilyn Davis	6843	Travel - November	189.20
Mary Limes	6844	Travel - November	53.01
Donald Parsons	6845	Travel - November	53.39
Evelyn Zell	6846	Travel - November	60.99
Vickie Hayes	6847	In home day care	227.00
Faith King	6848	"	26.00
Diana L. Salyers	6849	"	27.00
Jan Tillman	6850	"	120.00
Adriel School	6851	Residential Treatment - October	2340.50
Memorial Hospital Home Health Service	6852	HOme health services - October	4122.94
Ruth Cole	6853	In home day care; Food nutrition	262.58
Nancy Cowgill	6854	" "	279.09
Kathy McCormick	6855	In home day care; Food Nutrition	148.00
Sally Mills	6856	In home day care; Child care food program	39.22
Rhonda Perdue	6857	" "	136.83
Sharon Price	6858	In home day care; Food Nutrition	208.16
Ann Rafferty	6859	In home day care; Child care food nutrition	305.86
Betty Salyer	6860	In home day care; Food nutrition	242.49
Karen Smith	6861	In home day care; Food nutrition	103.68
Ruth Smith	6862	In home day care; Food Nutrition	225.48
M/M Clarence Moore	6863	Emergency shelter care, November, 1981	152.00
Jody Black	6864	Child care food program - November	86.94
Carolyn Corbin	6865	Food nutrition	97.18
Jenny Hemphill	6866	Child care food program - November	157.14
Connie Kise	6867	Food nutrition	32.12
Dorothy Millington	6868	Food nutrition	40.80
Dolores Stiles	6869	Child care food program - November	152.89
Karen L. VanHoose	6870	Food nutrition	171.02
Carol Wampler	6871	Food nutrition	159.10
Court of Common Pleas	6872	Child support administration - September	555.17
DOG & KENNEL FUND			
The Standard Oil Company	6873	Gasoline - Dog Warden	208.54
Brush Lake Animal Farm	6874	Dog picu up 11/18/81 and 11/25/81	50.00
SANITARY SEWER DISTRICT FUND			
Postmaster	6875	Postage	32.50
Charles Auto Parts	6876	Supplies	24.40
Gugel Hardware	6877	Supplies	44.76
Marysville Electric Corp.	6878	Capacator	6.47
Marysville Lumber & Home Supply Center	6879	Supplies	29.16
Washington Distributors (Rinks	6880	Supplies	83.30

Geyer's Tire Service	6881	Tire mounting & balance	13.50
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Columbus Janitor Supply Co., Inc	6882	Supplies	270.81
Marysville Office Center	6883	Office Supplies	72.11
The Ohio Orchard Company	6884	Supplies	87.98
Mr. R. Distributing Company	6885	Supplies	50.87
Wendt-Bristol Company	6886	Supplies	94.42
Prudential	6887	Other statement of premium due on policy 40987U	1536.40
REAL ESTATE ASSESSMENT FUND			
National Graphics Corp.	6888	Supplies - Auditor	20.69
The Property Systems Co.	6889	Est. No. 5, Revaluation Contract - Auditor	9995.80
ROAD & BRIDGE FUND			
Shearer-Banks Insurance, Inc	6890	Add'l Ins. Premium - Contractor's Equipment Floater -- Union County Engineer	419.00
STATE FUND			
Treasurer of State	6891	Ex'm, Village of Milford Center	82.91

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: CHANGE ORDERS - THE UNION COUNTY BOARD OF MENTAL RETARDATION - PROJECT MR-314

A moiton was made by Max E. Robinson and seconded by Glenn W. Irwin to approve the following Change Orders for the Harold Lewis School (Project MR-314):

CHANGE ORDER K-2
CONTRACTOR: The Wasserstrom Co., 477 S. Front St., Columbus, Ohio 43215
CHANGES IN CONTRACT:

Provide all necessary labor and material to execute the following item:

Stainless steel work counter and storage unit to combine with hot food table (in lieu of wood base cabinest and plastic laminate countertop). ----------ADD $1,295.00

CHANGE ORDER E-4
CONTRACTOR: BUSH ELECTRIC, Inc, 115 Buckingham Lane, Bellefontaine, OHio 43311
CHANGES IN CONTRACT:

Provide all necessary labor and material to execute the following items: (Item numbers refer to Bulletin #E-3.)

1. Extend wire mold to new ceiling height in main corridor ----------ADD	$	129.00
2. Add extra exit light at mezzanine door----------ADD		309.00
TOTAL	$	438.00

CHANGE ORDER G-3
CONTRACTOR: Cody-Zeigler, Inc, P.O. Box 203, Pickerington, OHio 43147
CHANGES IN CONTRACT:

Provide necessary labor and materials to execute the following items: (Items refer to Bulletin G-2)

1. Provide and install quarry tile in Rooms 52,54,55,57----------ADD	$	1137.68
2. Return the cost of V.A.T. in Rooms 52,54,55,57----------DEDUCT		105.00
NET ADD	$	1032.68
3. Provide and install quarry tile base in kitchen and adjacent areas----------ADD	$	779.63
TOTAL ADD	$	1812.31

CHANGE ORDER G-4
CONTRACTOR: Cody Zeigler, Inc, P.O. Box 203, Pickerington, Ohio 43147
CHANGES IN CONTRACT:

Provide necessary labor and materials to execute the following items: (Item numbers refer to Bulletin G-2)

1. Install wood door and hollow metal frame between kitchen and dining room-------ADD	$	767.86
2. Provide and install 2 manually operated rolling counter shutters----------ADD	$	2123.94
3. Provide and install V.A.T. in entry vestibules----------ADD		262.19
SUBTOTAL:	$	3153.99
4. Return the cost of 3 recessed floor mats----------DEDUCT		385.00
SUBTOTAL:	$	2768.99
5. Return the cost of kitchen base cabinets by general contractor. DEDUCT:		515.00
NET ADD:	$	2253.99

CHANGE ORDER G-5
CONTRACTOR: Cody Zeigler, Inc, P.O. Bos 203, Pickerington, Ohio 43147
CHANGES IN CONTRACT:

Provide necessary labor and materials to execute the following items: (Items refer to Bulletin G-5.)

1. Install main corridor ceiling to height of 10'-0"----------ADD	$	781.77
TOTAL ADD:	$	781.77

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: EXTENSION OF TIME FOR PAYMENT OF FIRST HALF OF 1981 REAL ESTATE TAXES - UNION COUNTY TREASURER

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to grant an extension of time for payment of the first half of 1981 real estate taxes from the 31st day of December, 1981 to the 30th day of January, 1982.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER FROM NATIONAL GRAPHICS RE:PROPOSAL TO FURNISH AND EQUIP UNION COUNTY CLERK OF COURTS OFFICE ACCORDING TO BID - CLERK OF COURTS

Union County Commissioners
Court House
Marysville, Ohio 43040 December 2, 1981

Attn: Mrs. Le Snider, Clerk

Dear Mrs. Snider:

First, we thank the Board for their consideration of our proposal and the acceptance thereof.

National Graphics Corporation agrees to perform as outlined by our proposal and its modification on the alternate for the amount of $11,032.98. As the work is completed, wherever possible, we will bill the County in quarterly installments.

We enclose our performance bond in the amount of $11,032.98 being the amount of our proposal.

If any questions remain unanswered please do not hesitate to phone or write me. Thank you.

Very truly yours
NATIONAL GRAPHICS CORPORATION
s.Frank J. Kaurich (Vice President)

* * *

RESOLUTION RE: ACCEPTANCE OF PROPOSAL FROM NATIONAL GRAPHICS TO SUPPLY EQUIPMENT AND FURNISHINGS FOR UNION COUNTY CLERK OF COURTS OFFICE

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to accept the proposal from National Graphics, 724 E. Woodrow Avenue, Columbus, OHio in the total amount of $11,032.98 for furnishings and equipment for the Union County Clerk of Courts Office, including alternate proposal to replace Item "c", page 4 -- 1972 storage unit -- with Item No. 1972Sd Unit -- page 8 of the proposal.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ACCEPTANCE AND APPROVAL OF AGREEMENT BETWEEN THE VILLAGE OF DUBLIN, OHIO, COUNTY OF UNION AND UNION COUNTY SHERIFF

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to approve the following Agreement:

MUTUAL AID AGREEMENT:

This contract made and entered into this 14th day of September, 1981, by and between the Village of Dublin, Ohio, a municipal Corporation organized and existing under and by virtue of the laws of the State of Ohio, and the County of Union, State of Ohio, Office of the Sheriff of Union County, Ohio, both legal entities capable of entering into contracts under the laws of the State of Ohio, WITNESSETH:

WHEREAS, R.C. Section 311.07 authorizes the County Sheriff to call to his aid such persons as necessary in the performance of his duty, and

WHEREAS, R.C. Section 311.29 authorizes the Sheriff to enter into contracts with municipal corporations whereby the Sheriff undertakes and is authorized by the contracting subdivision to perform any police fumction, exercise any police power or render any police service in behalf of the contracting subdivision, and

WHEREAS, R.C. Section 509.06 authorizes Chiefs of Police, Constables or Marshalls to call the Sheriff of the County to their aid in any State cases,

NOW THEREFORE, the parties hereto, each in consideration of the mutual promises and obligations assumed herein by the other, agree as follows:

(1) Each party hereto will respond, so far as in the judgment of the officer in charge of its police department is consistent with the proper protection of its own territory, to the call of the officer on duty in charge of the police department of any other party hereto for police assistance.

(2) When an officer of any police department calls for assistance he shall state the specific emergency and equipment and manpower needed. When assistance is called for, the officer requesting such assistance shall give explicit directions as to the location where assistance is needed and shall, whenever possible, dispatch someone to a specific meeting place to escort the persons responding to their destination.

(3) It is further mutually agreed that no charge shall be made for this service by either party, and further, that each party shall assume the expense of loss or damage to equipment or apparatus that it may incur in the other party's municipality or territory, or while responding to a call made pursuant to the terms of this contract.

(4) It is further mutually agreed that all personnel of the responding party, while responding to a call of the calling party, shall be acting within the scope of their employment by the responding party, while en route to, en route from, and while acting within the territory of the calling municipality.

(5) That for the purpose of affording additional police protection to themselves, and their inhabitants, the parties hereto do hereby mutually agree to interchange the services of police departments, and use of police emergency equipment and to that end, it is hereby mutually agreed that they will assist the party hereto primarily responsible by responding to any call from the chief or other duly constituted public official of the sub-division which is a party of this agreement, with its police equipment, or other emergency vehicles and policemen, and will render like services while so responding as it renders to itself and its own inhabitants, provided however, that in no case shall the party hereto called upon or rendering such service be liable in damages to any other party hereto or any of its inhabitants, or contractual obligees, for failure to answer any call, or for lack of speed in answering any such call, or for any inadequacy of equipment, negligent operation of equipment, or for any cause whatsoever growing out of such use of said police equipment and personnel; nor shall the party hereto which issued such call be liable in any manner or event for damages or loss of equipment or personnel suffered by the party or parties answering such call.

(6) At any occasion to which additional assistance is called, pursuant to the terms of this contract, the senior officer of the calling municipality or county sheriff present and in charge of the department of such municipality or county sheriff's office shall have full charge of and authority over any assisting equipment and personnel responding pursuant to such call.

(7) It is further mutually agreed that this contract shall be in effect as to parties signatory hereto and after the date of execution by such parties for a period of three (3) years, provided, however,that either party may withdraw therefrom upon thirty (30) days written notice to the other party thereto.

IN WITNESS WHEREOF, the Village of Dublin has caused to be affixed its corporate seal and name by its Mayor and Village Manager and the County of Union and Union County Sheriff have caused their names to be affixed hereto, all as authorized by the Ordinance or Resolution of Council or governing body of each respective party as hereinafter set forth.

VILLAGE OF DUBLIN
s/Catherine Headlee (Mayor)
s/Sherman Sheldon (Village Manager

COUNTY OF UNION
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson
(Union County Commissioners)

UNION COUNTY SHERIFF
s/Harry L. Wolfe

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max Robinson, Yea

* * *

RESOLUTION RE: APPROVAL OF ANIMAL CLAIM NO. 58 -- MALCOLM MAC IVOR, M.D.

A motion was made by Glenn W. Irwin and seconded by ERnest Bumgarner to approve Animal Claim No. 58, as follows:

CLAIMANT: Malcolm Mac Ivor, M.D. , 1337 W. 5th St., Marysville, Paris Township, Union County, Ohio
APPRAISERS: Keith Greer, 2257 Whitestone, Marysville, Ohio
James Goodwin, 18711 S.R. 33, Marysville, Ohio
Paul Taylor,14802 Watkins Rd, Marysville, Ohio

No. Killed or Injured	Kind of Animal	Breed/Type	Sex	Age	Weight	Killed or injured?	Fair Replacement Value
1	sheep	Dorset	F	2½	150	Killed	$ 73.00
1	sheep	Dorset	F	2½	150	Killed	73.00
1	sheep	Dorset	F	2½	150	Killed	73.00
						TOTAL AMOUNT CLAIMED:	$ 219.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL -- UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses

Dear Sirs:

On December 14, 1981 the Licking County Service Center will be conducting a workshop entitled "How to Facilitate a Parenting Skills Group." This subject is very much in keeping with our agency's efforts at developing preventive programs in the community. Please accept this letter as our request for authorization of travel and expenses to be incurred through the participation of two (2) persons from our agency.

On December 15, 1981 the Trustees of the Public Children Services Association of Ohio will be meeting to interview for the position of Chief Staff Officer. The meeting will be held from 1:00 p.m. to 4:00 p.m. at FCCSB, Grove City, Ohio. Please consider this letter as our request for authorization of travel and expenses to this meeting. Estimate of expenses:

12/14/81	Travel	100 miles x 19¢ per mile	$ 19.00	
	Lunch	$4.00 x 2	8.00	
	Registration & material - $25.00 x 2		50.00	
12/15/81	Travel - 64 miles x 19¢		12.16	Total for both days $ 89.16

APPROVED: s/Ernest Bumgarner; s/Glenn W. Irwin; s/Max Robinson

Respectfully submitted, s/John A. Popio

* * *

Received Monthly Statement of Number of Meals Served in Keeping and Feeding Prisoners and Other Persons in Charge of Sheriff, for the Month Ending November 30, 1981.

* * *

Meeting adjourned 4:00 p.m.

Ernest Cunningham Glenn W Irwin Max E Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider

CLERK

The preceding minutes were read and approved this 14th day of December, 1981

December 14, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 14th day of December, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to pay the following bills:

NAME GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Banks Baldwin Law Publishing Co.	6892	ORC Replacement units - Commissioners	76.00
Marysville Journal Tribune	6893	Xerox paper - Recorder	120.00
Xerox Corp.	6894	Usage and payment - Recorder	252.29
American Society of Civil Engineers	6895	1982 dues and journal subscriptions for Charles E. Petty - Sanitary Engineer	94.50
J.Donald Hart, Co. Engineer	6896	Maps & plats - Sanitary Engineer	7.10
Xerox Corporation	6897	Monthly rental of 660 machine - Environmental Eng.	82.50
Postmaster	6898	Postage for postage meter - Auditor	3500.00
Marysville Lumber & Home Supply Center	6899	Table for computer terminal - Auditor	84.42
Eloise Dowell	6900	Reimb of expenses for Auditor, (Winter Convention, 12/5/81 - Auditor	24.40
Postmaster	6901	P.O. box #420 rent - Auditor	22.50
Marysville Journal Tribune	6902	Supplies - Treasurer	33.00
Banks Baldwin Law Publishing Co.	6903	Oct. 1981 Replacement units, Baldwin's Ohio ORC, Title 57, Rules of Civil, Criminal, Appellate and Juvenile Procedure - Pros Atty	6903
Clark Boardman Company, Ltd.	6904	Search and Seizure Checklists - Pros. Atty.	17.96
Tuttle Law Print Inc	6905	Prosecutor's stationary - Prosecuting Attorney	37.56
Stan Hicks	6906	Mileage - Prosecuting Attorney	63.00
International Bss. Machines Corp.	6907	Dec. Maintenance & pmt on computer - Date Proc.	2714.43
Joseph B. Grigsby	6908	Registration fees for Judges' Assoc -- Common Pleas Court	130.00
Neal Handler	6909	Salary for teaching - Juvenile Court	100.00
Connie Ulrich	6910	Foster care (Edna Mae Smith) Juvenile Court	168.00
Marysville Post Office	6911	Postage for meter -Probate Court	50.00
Barrett Brothers	6912	Legal Forms - Clerk of Courts	71.30
Freeland Business Equipment	6913	Supplies - Clerk of Courts	8.00
Garbers	6914	Ribbon etc; time stamp - Clerk of Courts	27.40
Marysville Newspapers, Inc	6915	Receipts for title Dept - Clerk of Courts	468.65
Pitney Bowes	6916	Copier supplies - Clerk of Courts	54.45
Postmaster	6917	Postage - Clerk of Courts	500.00
Marysville Office Center	6918	Supplies & equipment - Clerk of Courts	181.28
Marysville Newspapers Inc	6919	Legal notices - Commissioners	43.75
Franklin D. Peterman	6920	Salary - Janitor	591.57
Gertrude E. Shaw	6922	Salary - Janitor's helper	371.08
Charles Auto Parts Co.	6923	Supplies - Buildings & Grounds	48.45
Gugel Hardware	6924	Supplies - Buildings & Grounds	38.77
McAuliffe's	6925	Supplies - Buildings & Grounds	20.76
Marysville Lumber & Home Supply Center	6926	Supplies (4-H House) Buildings & Grounds	163.66
Silco, Inc	6927	Cleaning supplies - Buildings & Grounds	14.00
H.C. Wear & Associates, INc	6928	Repair on boiler in Court HOuse - Bldg & Grds	420.00
City of Marysville	6929	Refuse & sewer bill - Court House & Jail	241.50
Dayton Power & LIght Co.	6930	Service bills, various county buildings	1365.29
United Telephone Company	6931	Service bills, various county offices	
R. Larry Schneider	6932	Dec. rent reimbursement - Prosecuting Attorney	200.00
Marysville Office Center	6933	Supplies - Sheriff	15.84
Marysville Office Center	6934	Supplies - Sheriff	38.88
Marysville Packing Company	6935	Meat for jail - Sheriff	97.59
Marysville Packing Company	6936	Meat - Sheriff	21.27
Marysville Printing Company	6937	Supplies - Sheriff	90.00
J.M. Sealts	6938	Groceries for jail - Sheriff	145.32
Harry L. Wolfe	6939	Eggs for jail - Sheriff	12.00
Central Communications	6940	Equipment and repairs - Sheriff	2183.00
Leo Meyers	6941	Uniforms - Sheriff	239.00
Treasurer of the State	6942	Teletype services - Sheriff	285.00
Bob Chapman Ford Inc	6943	Cruiser maintenance - Sheriff	6.00
Charles Auto Parts	6944	Repair parts - Sheriff	43.54
Custom stereo	6945	Custom stereo - repairs - Sheriff	67.00
Geyer's Tire Service	6946	Repairs - Sheriff	62.00
Jime & Mike's Garage	6947	Repairs - Sheriff	554.63
Smith's Radiator Shop	6948	Repairs - Sheriff	53.85
Banks Baldwin Law Publishing Co.	6949	Replacement Revised Code - Sheriff	76.00
Quinlan Publishing Co., Inc	6950	Arrest law bulletin - Sheriff	34.45
Rex Dennis	6951	Trustee haircut - Sheriff	4.00
Memorial Hospital	6952	Medical treatment for prisoner - Sheriff	40.00
Wm. Lilienthal & Sons	6953	Supplies - Recorder	298.00
Wm. Lilienthal & Sons	6954	Supplies - Recorder	75.00
Banks Baldwin Law Publishing Co.	6955	Repl units for ORC - Building Inspector	76.00
Marysville Office Center	6956	Supplies - Building INspector	18.52
H.I. Huffman & Company	6957	Repairs on buick - Building Inspector	78.60
Banks Baldwin Law Publ. Co.	6958	Supplies - County Engineer	76.00
J.Donald Hart, Union Co. Engineer	6959	Supplies - County Engineer	20.00
Marysville Newspapers, Inc	6960	Supplies - County Engineer	28.50
Marysville Office Center	6961	Supplies - County Engineer	8.66
M/M Carroll Guy	6962	Reimb, clothing purchased	14.97
Hayes and Gray Shoes	6963	Foster Care - Shoes & Boots	153.94
Washington Dist. Inc	6964	Clothing - Foster Care	189.40
Weiss Brothers	6965	Clothing - Foster Care	102.77

Marysville Middle School	6966	School Fees - Foster Care	2.00
North Lewisburg Market	6967	Supplies - Foster Care	118.15
John A. Popio, Petty Cash	6968	Reimbursement, petty cash	37.27
M/M Jeff Groat	6969	Water test	13.00
M/M Gene Harmon	6970	Water test	13.00
M/M Carrol Mathys	6971	Water test	13.00
M/M Mike Stewart	6972	Water test	13.00
Catholic Family & Children Serv.	6973	Residential care for November	783.91
Sybtaxis, Inc	6974	Residential care for November	327.00
Union Co. Counselling Services	6975	Adoption subsidy	148.75
Shearer Banks Insurance, Inc	6976	Addn Ins Prem, adding ultra sound Equip. & computer system at Hospital; Emergency Equip. form - Civil Defense	314.00

M & G FUND

County Highway Payroll	6977	Payroll - 11/22 - 12/5/1981	17719.48
Delaware County Materials (Sandy, Inc)	6978	Materials - Road	1778.00
Delaware Co. Materials (Owens Stone Co.)	6979	Materials - Road	458.01
Union Aggregates Company	6980	Materials - Road	627.69
Geyer's Tire Service	6981	Custom repairs	32.74
Richwood Auto Upholstering	6982	Custom services	34.00
Charles Auto Parts Company	6983	Custom services & Other Expenses	542.27
Barry Heavy Equipment Company	6984	Other Expenses	27.09
Benedict Hardware	6985	Other Expenses	209.73
W.W. Grainger, Inc	6986	Other Expenses	545.10
Bob Chapman Ford Inc	6987	Other Expenses	81.50
Conrad Coal & Supply Company	6988	Other Expenses	34.66
The Gledhill Road Machinery Company	6989	Other Expenses	993.89
Gugel Hardware	6990	Other Expenses	5.95
Joe Lyman Chev-Olds, Inc	6991	Other Expenses	31.00
Kennedy Ford Inc	6992	Other Expenses	34.72
McAuliffe's	6993	Other Expenses	240.19
McCarthy RX Pharmacy	6994	Other Expenses	1.08
Marysville Auto Parts	6995	Other Expenses	168.86
Marysville Concrete Corporation	6996	Other Expenses	119.50
Ohio Soil Service, Inc	6997	Other Expenses	32.44
Ohio Water Service Company	6998	Other Expenses	35.38
Ted's Tire Service	6999	Other Expenses	910.24
United Telephone Company of Ohio	7000	Other Expenses	34.47

PUBLIC ASSISTANCE ADMINISTRATIVE FUND

Employees]	7001	Salary	16414.23
Anderson Publishing Company	7002	1 page OH Rev. Code RPL T 27	48.09
IBM Corp.	7003	Supplies	65.75
Marysville Newspapers, Inc	7004	Supplies	330.05
Postmaster	7005	Postage for machine	1000.00
Marysville Office Center	7006	Food Stamp supplies - Social Services	638.76
A.B. Dick Co.	7007	Repairs to mimeograph machine	87.00
Weiss Brothers	7008	School clothes (13566)	97.54
McAuliffe's	7009	Replace heating stove (13647)	431.95
Elmer Fuller	7010	Rental deposit (13699)	160.00
Donna Strickler	7011	Security deposit (13682)	200.00
Francis Tanner	7012	Emergency housing (13701)	110.00
William Troyer	7013	Security deposit (13724)	260.00
Columbia Gas of Ohio, Inc	7014	Security deposit (13516)	117.00
Dayton Power and Light Co.	7015	Shut off (13703)	203.91
Ohio Edison Company	7016	Bad debt/Reconn. fee (13553)	107.00
Ohio Water Service Company	7017	Water shut off (13648-13670)	138.30
Pioneer Rural Electric Coop, Inc	7018	Elec. shut off (13707)	61.12
Marion RX Drugs	7019	Medical RX (13742)	93.35
F.C. Smith MedCenter Pharmacy	7020	Medical RX (13730)	17.85
Victor E. Badertscher, M.D.	7021	Medical (13717)	20.00
Victor E. Badertscher, M.D.	7022	GR Admin. Exam (Boggs)	25.00
John L. Binkhorst, M.D.	7023	Medical (13728,13729)	55.00
Walter R. Burt, M.D.	7024	ADC Adm. Exam (Mulkey)	20.00
Walter R. Burt, M.D.	7025	Medical (13720,13726)	20.00
Walter R. Burt, M.D.	7026	GR Admin, Exam (Thompson)	20.00
Cleveland Ave MedCenter	7027	Medical (13715)	53.00
W.P. Drake, M.D., Richwood Clinic	7028	Medical (13721,13743)	65.00
Family Health Care Consultants, Inc	7029	Medical (13739)	23.69
FAmily Health Care Consultants, Inc	7030	Medicaid Adm. Exam (Tucker)	25.00
Robert L. Henderson DDS	7031	Medical (13746)	24.00
G.M. HOsta M.D. & Assoc. MGH	7032	Medical (13719)	15.00
Malcolm MacIvor, M.D.	7033	ADC Admin. Exam (Thacker)	10.00
Marion Surgical Associates, Inc	7034	Medical (13733)	248.10
MEF, Inc. Memorial Hospital,Union County	7035	Medical (13737,13738)	30.00
Radiology Inc	7036	Medical (13744)	20.00
Raymond B. Shearer, D.O.	7037	ADC ADmin. Exam (LeVan)	42.50
Brooks H Sitterly M.D. MGH	7038	Medical (13734)	7.40
F.C. Smith Clinic	7039	Medical (13711)	60.00
Spectrum Radiology	7040	Medical (13716)	60.00
William H. Whitehead, M.D.	7041	Medical (13735)	70.00
Marion GEneral HOspital	7042	OP/IP Svc (13718,13736)	750.45
Memorial Hospital, Union County	7043	IP/OP Svc (13725,13727,13731,13732,13740,13741)	956.57
Ohio State University Hospital	7044	IP Services (13714)	1406.16
BancOhio National Bank	7045	Food stamp transactions; County mail issuance - 11/1981	333.03
BancOhio National Bank - Plaza Office	7046	Food stamp transaction - Nov. 1981	68.80
The Richwood Banking Company	7047	Food stamp transaction for Nov.	103.20
Postmaster	7048	Fee presorted first class mail	40.00
The Dayton Power and Light Company	7049	Electric Service - Welfare Building	180.64
Ohio Water Service Co.	7050	Water Service - Welfare Building	32.76
Credit Bureau of London/Marysville	7051	Membership	84.00
Geyer's Tire Service	7052	Snow tiers, mounted (van)	71.70
John A. Goetz, Co., Inc.	7053	Rental, meter reading	213.24

Union County Commissioners	7054	Child support incentive; Ohio INterstate Child Support Incentive	6543.35
Union County Commissioners	7055	Child support incentive, Oct/Nov, 1980	1723.77
Union County Commissioners	7056	County wide indirect cost - Nov/Dec	1578.00
Joe Lyman	7057	Repairs on Chevette	37.91
Madeleine Addams	7058	Travel - November	32.68
Helen H. Ahlborn	7059	Travel - Oct/Nov	9.50
Gayle Rausch	7060	Travel - November	21.66
Parmadale Youth Service Village	7061	Residential treatment - Nov.	670.79
Syntaxis, Inc	7062	Residential - Nov. 1981	735.00
Cheryl J. Beach	7063	In home day care; Child care food program	240.30
Jeanene Beightler	7064	In home day care; Child Care Food Program	86.61
Tami Moceri	7065	In home day care; child care food program	57.16
Sandra Flowers	7066	Child care food program	77.24
Becky Glover	7067	Child care food nutrition - Nov. 1981	104.63
Jeanne Thompson	7068	Child care food program, Nov. 1981	87.45
Court of Common Pleas, Union County	7069	Child Support Adm - Oct. 1981	538.74
DOG & KENNEL FUND			
Amer J. Dodge	7070	Salary - Dog Warden	464.44
Brush Lake Animal Farm	7071	Pick up dogs - 12/2 & 12, 1981 - Dog & Kennel	50.00
United TElephone Co. Of Ohio	7072	Telephone service for Nov, 1981 - Dog Warden	43.25
SANITARY SEWER DISTRICT FUND			
Columbus Electrical Works Co.	7073	Motor checkup (3 HP) Environmental Engineer	16.00
Columbus Electrical Works Co.	7074	1 Gould 3 hp motor	248.75
Marysville Concrete Corp.	7075	3 3/4 yds. concrete	156.56
W.W. Grainger, Inc.	7076	1 motor	57.08
Ohio Edison Co.	7077	Electricity,TAWA Sewage Treatment Plant	83.17
Union Rural Electric Coop, Inc	7078	Electricity, Sewage Treatment Plants	1114.00
Davidson's Union 76	7079	Tires for van	144.32
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Employees	7080	Payroll #218	10895.37
DITCH FUNDS			
BEACH OPEN DITCH MAINT. FUND #1374			
J. Donald Hart, Union County Engineer	7081	Reimburse M & G fund for work performance	247.44
BLUES CREEK DITCH MAINTENANCE FUND #1369			
J. Donald Hart, Union County Engineer	7082	Reimburse M & G Fund for work performed	4427.62
HAY RUN DITCH MAINTENANCE FUND			
J.Donald Hart, Union County Engineer	7083	Reimburse M & G Fund for work performed	1026.98
LANDON & PATTON DITCH MAINT. FUND #1372			
J.Donald Hart, Union County Engineer	7084	Reimburse M & G Fund for work performed	1000.83
MARRIOTT DITCH MAINTENANCE FUND #1363			
J.Donald Hart, Union County Engineer	7085	Reimburse M & G Fund for work performed	1568.05
OTTAWA RUN DITCH MAINTENANCE FUND #1356			
J.Donald Hart, Union County Engineer	7086	Reimburse M & G Fund for Maintenance work	2433.73
PRAIRIE RUN SCS DITCH MAINTENANCE FUND			
J.Donald Hart, Union County Engineer	7087	Reimburse M & G Fund for work performed	4460.15
LEO RAUSCH & SUGAR RUN DITCH MAINT. FUND			
J.Donald Hart, Union County Engineer	7088	Reimburse M & G Fund for Maint. work	3895.44
ROCKY FORK SCS DITCH MAINT. FUND			
J.Donald Hart, Union County Engineer	7089	Reimburse M & G Fund for work performed	979.75
SUGAR RUN SCS DITCH MAINTENANCE FUND			
J.Donald Hart, Union County Engineer	7090	Reimburse M & G Fund for work performed	1653.83
TOBY RUN SINGLE COUNTY DITCH MAINT.			
J. Donald Hart, Union County Engineer	7091	Reimburse M & G Fund for work performed	12.00
WILDCAT POND SCS DITCH MAINT. FUND			
J.Donald Hart, Union County Engineer	7092	Reimburse M & G Fund for work performed	1345.38
WILLIS SINGLE COUNTY DITCH MAINT FUND			
J. Donald Hart, Union Co. Engineer	7093	Reimburse M & G Fund for Maintenance work	141.68

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - BLDG AND GRDS

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer $500.00 from Buildings and Grounds Other Expenses (3-04-01-09-1) into Buildings and Grounds Other Expenses (3-04-01-17-1) .

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea.

RESOLUTION RE: TRANSFER OF FUNDS - BUILDINGS AND GROUNDS

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer $1,150.00 from Buildings and Grounds Supplies (3-04-01-03-1) into Commissioners Other Expenses (3-01-01-11-1) for Insurance Consultants' fees.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - COMMISSIONERS

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer $300.00 from Commissioners Equipment (3-01-01-04-1) into Commissioners Supplies (3-01-01-03-1) .

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - AUDITOR

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer funds as follows:

GENERAL FUND TRANSFERS

$ 276.33 from 3-01-02-09-1 to 3-01-02-07-1	$ 133.60 from 3-01-10-05-1 to 3-01-10-02-1
888.64 from 3-01-02-02-1 to 3-01-10-01-1	19.08 from 3-01-02-11-1 to 3-01-02-10-1

REAL ESTATE ASSESSMENT FUND

$4,000.00 from Unappropriated Real Estate Funds into Account 3-00-00-03-1, Real Estate Assessment Fund.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - BOARD OF ELECTIONS

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer funds within the budget of the Board of Elections, as follows:

From:	To:	
3-03-01-07-1	3-03-01-03-1	$ 137.00
3-03-01-08-1	3-03-01-03-1	430.00
3-03-01-09-1	3-03-01-03-1	1212.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - BUILDING REGULATION DEPARTMENT

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer $600.00 from the General Fund, Account # 3-04-01-09-1 into the Building Regulation Department Account # 3-06-04-07-1, Other Expenses to pay unanticipated vehicle repair expenses.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - SANITARY ENGINEERING DEPARTMENT

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer $615.00 from the General Fund Account No. 3-04-01-09-1 into the Sanitary Engineering Department Account No. 3-01-01-02-2, to pay maintenance helper, Norman Dale Smith who was previously paid by CETA funds.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - SEWER DISTRICT FUND

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to transfer funds within the Sanitary Sewer District Fund as follows:

From		To	
3-00-00-12-1	($200.00)	3-00-00-05-1	This transfer is needed to cover costs of materials used for
3-00-00-06-1	($500.00)	3-00-00-07-1	repairs and higher electric bills.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - SANITARY SEWER DISTRICT FUND

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer $29,515.20 from the Unappropriated Sanitary Sewer District Fund into Sanitary Sewer District Fund Account No. 3-00-00-16-1, Transfers. This is the amount received for labor in maintaining the nine various sewage treatment plants in the county for 1981.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - SANITARY SEWER DISTRICT FUND

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to transfer $29,515.20 from the Sanitary Sewer District Fund Account # 3-00-00-16-1,(Transfers)into the County General Fund, Account # 2-01-45-15-1,(Other Refunds and Reimbursements.)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - CLERK OF COURTS

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer within the budget of the Clerk of Courts the following amounts:

From	To	
3-02-05-09-1 (Other Expenses)	3-02-05-04-1 (Equipment)	$ 355.77

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - M & G FUND

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer funds within the M & G Fund the following:

To: 3-00-00-12-1 (Materials)	From: 3-00-00-11-1 (Labor)	$ 85,000.00
To: 3-00-00-12-1 (Materials)	From: 3-00-00-13-1 (Equipment)	10,000.00
	Total	$ 95,000.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADVERTISING TO RECEIVE BIDS ON ROAD MATERIALS FOR THE YEAR 1982 - UNION COUNTY ENGINEER

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to advertise to receive bids on Aggregate Material and Class "C" Ready Mixed Concrete for the year 1982-bids to be in the office of the Union County Commissioners, Court House, at 11;00 a.m. and opened at 11:30 a.m. on December 28, 1981.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ADVERTISING FOR SEALED BIDS TO PURCHASE TRUCK - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to authorize the Union County Engineer to advertise for sealed bids to purchase a new 1981 or 1982 ½ Ton Pick-up - bids to be in at the Union County Commissioners Office at 11:00 a.m. December 28, 1981 and opened at 11:30 a.m. the same date.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: PARTICIPATING PAYMENT ON 1981 ROAD WORK IN LEESBURG TOWNSHIP - UNION COUNTY ENGINEER

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to accept the Participating Payment of $ 18,000.00 on the Improvement of Roads in Leesburg Township, Union County, Ohio , dated November 25, 1981, as recommended by the Union County Engineer, J. Donald Hart.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: EXEMPTION OF POSITIONS FROM OVER-TIME AND CALL-BACK PAY - ADULT AND FAMILY SERVICES

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to exempt the following positions within the Adult and Family Services Department from the provisions of over-time and call-back pay:

Position Number	Title
10000.0	Director
21000.0	Income Maintenance Supervisor
31000.0	Social Services Supervisor

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - CHILDREN SERVICES BOARD

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to transfer $909.57 from Children Services Board Account # A9b12 (Other Expenses) to Public Assistance Rotory Account # H-5.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

December 11, 1981

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 Re: Authorization of Expenses

Dear Sirs:

The Ohio Department of Administrative Services is holding a training session of the provision of the state budget as they apply to employee compensation, they will also be reviewing lay off procedures and update agency on certification procedures, the training is to be held on Tuesday, December 22nd at the Lobby Hearing Room of the State Office Tower from 9am to 3pm.

Please accept this letter as our formal request for authorization of expenses estimated below to be incurred through the participation of two persons from our agency.

Travel 64 miles x .19¢	$12.16
Lunch	8.00
Parking	3.00
Total	$23.16

Respectfully submitted,
s/John A. Popio, Director

APPROVED:
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

Received list of prisoners from Marysville, Plain City, Milford Center and Richwood from the Sheriff's Department for the Month of November, 1981

* * *

Received Dog Warden Reports for the weeks ending October 15, 22, 29, November 5, 12, 19, 26, December 3, and 10, 1981.

* * *

Received Pay-In Receipt #2075 for $120.45 from the Home Insurance Company for insurance claim/lightning damage at county homs.

* * *

Received Pay-In Receipt #2083 for $ 160.00 from the Home Insurance Company for insurance claim/lightning damage at AP-New Calif. Lift Station.

* * *

RESOLUTION RE: APPOINTMENTS TO THE CENTRAL OHIO AREA AGENCY ON AGING ADVISORY COUNCIL - COMMITTEE ON AGING

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to make the following appointments to the Central Ohio Area Agency on Aging Advisory Council:

John E. Craig, 818 W. 7th St., Marysville, Ohio 43040	1/1/82 - 12/31/84
Kenneth Evans, 26881 St. Rt. 4, Richwood, Ohio 43344	1/1/82 - 12/31/85

A roll call vote resulted as follows:

NOTE: THIS RESOLUTION RESCINDED -- SEE COMMISSIONERS JOURNAL 34 - PAGE 422 - JANUARY 4, 1982, FOR NEW RESOLUTION

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Meeting adjourned 5:00 p.m.

Ernest Bumgarner — Glenn W. Irwin — Max E. Robinson

Ernest Bumgarner — Glenn W. Irwin — Max E. Robinson

ATTEST: Le Snider

The preceding minutes were read and approved this 21st day of December, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 21st day of December, 1981, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to pay the following bills:

NAME

GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Ernest Bumgarner	7094	Reimbursement for postage - Commissioners	3.65
Marysville Office Center	7095	Receipt book - Commissioners	4.66
National Graphics Corp.	7096	County Home Journal #3 - Commissioners	197.97
Tom Nuckles	7097	Ins. consultant fees - 1981 - Commissioners	1300.00
Dan Kyle	7098	Opening safety deposit boxes for 1981 for estate tax - Auditor	35.00
Banks Baldwin Law Publishing Co.	7098A	Oct 1981 Repl units; Baldwin's Revised Code - Aud.	76.00
Marysville Office Center	7099	Supplies - Auditor	19.28
Rath Forms Bureau	7099A	Continuous ledger forms - Auditor	322.50
The Richwood Gazette	7100	Tax notice & publishing delinquent land list - Aud.	210.33
County Auditor's Association of Ohio	7101	1982 assessment for Co. Auditor's Assn. of Ohio, Auditor	255.00
Anderson Publishing Co.	7102	Ohio Evidence 2d Inst - Prosecuting Attorney	30.35
Postmaster, Marysville, Ohio	7103	Postage - Common Pleas Court	90.00
Charles Potts	7104	Transcript - Juvenile Court	28.00
Delaware Radiology, Inc	7105	Medical services for M. Fletcher - Juvenile Court	70.00
McCarthy Pharmacy	7106	Rib belt for M. Fletcher - Juvenile Court	9.50
Shields Pharmacy Inc	7107	Medical supplies for D. Fulton - Juvenile Court	10.90
Starr Commonwealth School	7108	Care for R. Fleming, Oct,Nov,1981 - Juvenile Court	3629.50
Touchstone Delaware County	7109	Care of D. Fulton, D. Fletcher, M. Fletcher Juvenile Court	2691.00
United Methodist Childrens HOme	7110	Care for L. Snyder, B. Nickles and special medical services for Snyder for Oct,Nov, 1981 - Juv. Crt.	3808.90
Joseph G. McNemar	7111	Referee fee and attorney fee - Juvenile Court	112.00
Sherry Doran	7112	Mileage for Nov, 1981 - Juvenile Court	94.07
Union County Counseling	7113	Counseling for juveniles - Juvenile Court	842.40
Gary F. McKinley	7114	Reimb. for mileage and meals - Juvenile Court	43.78
Charles Potts	7115	Court reporter fees - Juvenile Court; Probate Court	380.00
Marysville Newspapers, INc	7116	Case history form for Juvenile Court & Probate Court	57.00
Marysville Office Center	7117	Supplies - Probate	86.54
Robinson Directories, Inc	7118	Union County Directory - Probate Court	82.00
Sanko, Inc	7119	Index tabs and docket cards - Probate Court	544.25
Uarco Inc	7120	Receipt carbons - Probate Court	37.65
International Business Machines, INc	7121	1 correcting "selectric" S#4365081 - Probate Court	729.75
J.T.Morton & Associates	7122	Architectural services - Probate Court	175.00
Banks Baldwin Law Publishing Co.	7123	1981 Repl. units, Baldwin's Ohio REvised Code Clerk of Courts	76.00
Stephens-Peck, Inc	7124	Title book revision service - Clerk of Courts	21.00
Richwood Gazette	7125	Notice of drawing jurors, Jan. '82 - Clerk of Courts	3.30
Rose Chemical Products, Inc	7126	Rose Mirro Sheen - Buildings & Grounds	35.70
Columbia Gas of Ohio, Inc.	7127	Gas bills, various county buildings	2719.49
Union Co. Sheriff's Auxiliary Assoc.	7128	Services rendered - Sheriff	544.00
Community Markets	7129	Groceries - Sheriff	132.28
Joe Lyman Chevrolet	7130	Supplies; oil - Sheriff	120.23
Don McAlister Camera Company	7131	Photographics supplies - Sheriff	92.29
Marysville Packing Company	7131A	Meat for jail - Sheriff	75.86
U.S. Postmaster	7132	Postage - Sheriff	230.00
J.M. Sealts Co.	7132A	Groceries for jail - Sheriff	132.25
Rowling & Michaels Inc	7133	Supplies - Sheriff	898.63
Harry L. Wolfe	7133A	Eggs for jail - Sheriff	12.00
J.T. Davidson & Co., Inc	7134	Equipment - Sheriff	161.80
Geyer's Tire Service	7135	Tires - Sheriff	2111.00
*Gugel Hardware	*7136	Equipment - Sheriff	60.78
Leo Meyers	7137	Uniforms - Sheriff	68.49
K & R Photographics	7138	Equipment & repairs - Sheriff	95.00
Charles Auto Parts	7139	Repairs - Sheriff	54.22
Charles Auto Parts	7140	Parts - Sheriff	16.80
Jim & Mike's Garage	7141	Cruiser repairs - Sheriff	364.52
B.G. Picklesimer	7141A	Repairs - Sheriff	22.36
Deputy Registrar	7142	License registration - Sheriff	63.50
Hall & McChesney, Inc	7143	Supplies - Recorder	16.30
The Richwood Gazette	7144	Supplies - County Engineer	65.00
Ohio Bureau of Employment Services	7145	Charges for Nov 1981 - Wilma Daley	105.00
*Gugel Hardware	7136A	Equipment - Sheriff	37.95

M & G FUND

Motorola Inc Communications Group	7146	Radio maintenance	2628.00
Central Oil Asphalt Corporation	7147	Materials - Road	269447.18
Gibbs Sales & Service	7148	Custom services & Other Expenses	143.65
Bunsold Plumbing & Heating, Inc	7149	Custom Services	6.48
Board of Public Affairs	7150	Other Expenses	12.84
Columbia Gas of Ohio, Inc	7151	Other Expenses	531.02
The Dayton Power and LIght Company	7152	Other Expenses	127.50
C.F. Gill	7153	Other Expenses	359.00
W.W. Grainger, Inc	7154	Other Expenses	79.92
LUC Regional Planning Commission	7155	Other Expenses	4424.40

Ohio Edison Co.	7156	Other Expenses	56.06
Ohio Penal Industries	7157	Other Expenses	8948.47

PUBLIC ASSISTANCE ADMINISTRATIVE FUND

NCR Corporation	7158	Cassette	93.51
NCR Corporation	7159	Maintenance on computer #399 (Food Stamp)	2978.50
Columbia Gas of Ohio, Inc	7160	Gas service, Welfare Building	203.27
International Business Machines Corp.	7161	Typewriter maintenance agreement	644.00
Treasurer of State	7162	PERS Welfare Audit	68.44
Radio Shack	7163	Tapes	2.59

REVENUE SHARING FUND

Government Information Services	7164	Renewal subscription on GRS - Auditor	206.00

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Abbott Foods, Inc	7165	Supplies	720.79
Beckley-Cardy Company	7166	Supplies	42.34
Bellmar Landmark, Inc	7167	Supplies	44.79
Black's Maintenance Service	7168	Supplies	102.00
Diamond Harmony Foods Company	7169	Supplies	403.11
The Kroger Company	7170	Supplies	99.55
Ohio Dept of Health Accounting unit	7171	Supplies (Handling Fee)	500.00
The Ohio Orchard Company	7172	Supplies	76.77
Restaurant Food Supply	7173	Supplies	436.93
J.M. Sealts Company	7174	Supplies	212.02
Culligan Water Systems	7175	Equipment/lease rental on water softener, 12/1981	84.00
Rose Koper	7176	Other - Training Session in Lima, Ohio	23.40
United Telephone Company of Ohio	7177	Other - Service, 12/1/81	162.89

STATE FUND

Treasurer of State	7178	Ex'm, Village of Richwood	189.82

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE:
CONTRACT - THE INDUSTRIAL COMMISSION OF OHIO, THE BUREAU OF WORKMEN'S COMPENSATION AND UNION COUNTY

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to accept the following contract:

This contract by and among THE INDUSTRIAL COMMISSION OF OHIO, the BUREAU OF WORKMEN'S COMPENSATION, which agencies are hereinafter referred to as the Commission, and UNION COUNTY, a political subdivision of the State of Ohio, hereafter referred to as the Employer, is entered into pursuant to the authority contained in Section 4123.03, Revised Code.

In consideration of mutual promises, agreements, and covenants herein contained:

1. The Employer agrees to submit with this contract at the time of the execution hereof a copy of the official action of the subdivision authorizing the execution of this contract; and

2. The Employer agrees to maintain at all times during the life of this contract within the official records of the Employer a verifiable and current list of the names and addresses of all persons qualifying for the extension of workmen's compensation benefits under Section 4123.03 R.C., by reason of services rendered to the employer showing the periods of time over which such services are rendered, and

3. The Employer agrees to furnish to the Commission, at the time of the execution of the contract, a list of the names and addresses of all the persons qualifying for the extension of workmen's compensation benefits under Section 4123.03 R.C., as listed upon the official records of the Employer; and

4. The Employer agrees to report to the Commission the names and addresses of all persons whose service begins subsequent to the effective date of this contract immediately after such service begins and such report shall show the date of inception of such service; and

5. On December, 31st of each year, the Employer agrees to report to the Commission the names and addresses of all persons whose service has been terminated during the year together with the date of termination; and

6. The Commission agrees to extend the benefits of the workmen's compensation law under Chapter 4123, R.C, to such listed persons as may sustain injuries or occupational diseases in the course of and arising out of such services to the employer, subject to all the provisions of Chapter 4123, R.C., provided that such persons were listed with the Commission prior to the occurrence of the injury or the inception of the occupational disease; and

7. The Commission agrees that the premium rate applicable to the coverage under this contract shall be the same rate as is applicable to employees of the Employer and that the base to which the rate will be applied shall be a sum equal to the number of persons listed during the year multiplied by $150, subject, however, to a minimum base of $2,250; and

8. It is mutually agreed that premium in respect to each person reported for coverage as herein provided shall be deemed earned when the coverage is extended and no premium will be refunded upon termination of coverage for any cause, provided, however, that a premium refund will be made where the refund is occasioned by an adjustment in the premium rate; and

9. The Commission agrees to bill the Employer for the premium due under this contract at the time and in the manner applicable to the collection of premium due from the Employer by reason of the services of the employees; and

10. The Employer agrees to submit applications for benefits upon the specially designed contract coverage benefit applicaitons, which forms shall be furnished by the Commission, and the employer agrees not to submit such applications for benefits as regular public employees; and

11. The Commission agrees to compute the average weekly wage, the base for the payment of benefits, in accordance with Section 4123.01 R.C., taking into consideration the wage earnings from sources other than the services rendered under this contract coverage; and

12. It is mutually agreed that this contract shall be in effect from and after the date of the execution shown below; and

13. It is further mutually agreed that this contract may be terminated by either party, notifying the other party in writing by certified mail, of its intention to terminate. Said termination shall take effect on the date fixed in the written notification but not less than thirty days after the mailing of said notification. Upon termination, the rights, duties, and liabilities of each party shall cease except as to injuries occurring before the date of termination and as to premiums accrued prior to the date of termination.

In witness whereof, the Administrator of the Bureau of Workmen's Compensation for the Bureau of Workmen's Compensation and for and on behalf of the Industrial Commission of Ohio and the official of the political subdivision of the State of Ohio duly authorized by such subdivision and having the authority to execute this contract under the laws of the State of Ohio do execute this contract by affixing their signatures hereto.

Dated: December 21, 1981
UNION COUNTY COMMISSIONERS
s/Ernest Bumgarner
(President of the Board)

THE INDUSTRIAL COMMISSION OF OHIO
THE BUREAU OF WORKMEN'S COMPENSATION
s/_____
Administrator
Bureau of Workmen's Compensaton

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: ENTERING INTO CONTRACT FOR RENT OF COUNTY-OWNED FARM GROUNDS

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to enter into the following Contract:

This Agreement entered into this 21st day of December, 1981, between the Board of Union County Commissioners, Union County, Ohio, "LESSORS" and Melvin and Lee Foos, Route #1, Richwood, Ohio, "LESSEE", WITNESSETH:

Lessors hereby lease to the Lessee the farm ground consisting of approximately 171.9 acres located North of County Road No. 132 and East of State Route No. 4 in Paris Township, Union County, Ohio, known as the "Union Manor Farm" and approximately 19.4 acres located on State Route 36, known as the "Children's Home Farm."

The term of the lease shall be for one (1) crop year, beginning December 21, 1981 and ending December 15, 1982 or upon completion of harvesting operations, whichever comes first. Lessee agrees to pay as and for cash rent for the 191.3 acres of farm ground the total sum of $116.76 per acre, per year, for a total of $22,336.18, payable as follows: on or before January 19, 1982.

All power equipment, implements, and fuel necessary for carrying out the farming operations, shall be furnished by the Lessee as well as all labor, seed, fertilizer, herbicides, insecticides, and everything necessary for carrying out the farming operation.

All federal payments which may be earned will accrue on the benefit of the Lessee.

IN WITNESS WHEREOF, the parties have hereunto set their hands this 21st day of December, 1981.

WITNESSES:
s/Joy Groat
s/Le Snider

LESSORS
BOARD OF UNION COUNTY COMMISSIONERS, UNION COUNTY, Ohio
s/Ernest Bumgarner
s/Glenn W. Irwin

_____

LESSEE
s/Melvin Foos
s/Lee Foos

* * *

RESOLUTION RE: AWARDING CONTRACTS TO FURNISH EQUIPMENT - HAROLD LEWIS SCHOOL, PROJECT MR-314

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to award equipment contracts to the following companies to furnish equipment for the Harold Lewis School, Project MR-314:

Brad Butler and Assoc, 422 HIghgate, Worthington, Ohio	$ 7244.80	
Farnham Equipment Co., 610 W. 3rd St., Greenville, Ohio	2280.00	
Don McAlister Camera, 1132 W. 5th Ave., Columbus, Ohio	1856.61	
Thomas W. Ruff Co., 1114 Dublin Rd., Columbus, Ohio	11525.20	
Jimmy Rea Electronics, 540 W. Broad St., Columbus, Ohio	773.75	
Regal Installations, 3434 Farley Dr., Hilliard, Ohio	1350.00	
Sears, Eastland Mall, Columbus, Ohio	2971.00	
Statewide Recreation Center, 3590 Trabue Rd., Columbus, Ohio	7294.50	
The U.S. Chemical Co., 801 Phillipi Rd., Columbus, Ohio	1485.00	
The Wasserstrom Company, 477 South Front St., Columbus, Ohio	13499.67	
Builders Appliance Supply, Inc, 39 S. Yearling, Columbus, Ohio	159.60	Total: $50,440.13

(Budget amount under MR-314 for moveable and fixed equipment, $78,000.)

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUITON RE: AUTHORIZATION OF SIGNATURE OF PRESIDENT OF THE BOARD TO SIGN CONTRACTS - HAROLD LEWIS SCHOOL, PROJECT MR-314

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to authorize the President of the Board of Union County Commissioners to sign contracts on behalf of the county for the purchase of equipment and furnishings

for the Harold Lewis School - Project MR-314.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to transfer $4,000.00 from S-47 Transfers to S-38, Contract Services, all within the budget of the Union County Board of Mental Retardation.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer $3,309.66 from S-47 to S-39, all within the budget of the Union County Board of Mental Retardation.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

RESOLUTION RE TRANSFER OF FUNDS - CLERK OF COURTS

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to transfer $164.00 from 3-02-05-09-1 (Other Expenses) to 3-02-05-05-1 (Contracts Repair), all within the budget of the Union County Clerk of Courts.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 December 18, 1981 RE: Authorization of Expenses

Dear Sirs:

The TRustees and Membership meeting of the Public Children Services Association of Ohio are scheduled for Tuesday, January 65,1982 at 1393 East Broad Street, Columbus, Ohio.

Please accept this letter as our formal request for authorization of expenses estimated below to be incurred in attending.

Travel	64 miles x 19¢	$ 12.16	
Lunch		4.00	Total $16.16

Respectfully submitted
s/John A. Popio (Director)

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 December 15, 1981 RE: Authorization of Expenses

Dear Sirs:

Smith Clinic of Marion is holding their annual update on EPSDT on December 15, 1981. We planned for two (2) staff persons to participate.

Also on December 15, 1981, Mrs. Addams and Mr. Smith, supervisors of our Social Service unit are planning to visit Knox County Welfare Department for consultation on the development of revising adoption procedures for our agency.

Please consider this letter as our formal request for authorization of expenses and travel in attending these two meetings.

Estimate of expenses:

12/15/81 - EPSDT Mtteing in Marion	Travel 60 mi x 19¢	$11.40	
Knox Co. Welfare Department	Travel - 100 mi x 19¢	19.00	
	Lunch for 2 persons	8.00	Total $38.40

Approved by:
s/Ernest Bumgarner
s/Glenn W. Irwin

Respectfully submitted
s/John A. Popio (Director)

* * *

Meeting adjourned at 4:00 p.m.

Ernest Baumgarner Glenn D Davis

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider

CLERK

The Preceding minutes were read and approved this 28th day of December, 1981

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 28th day of December, 1981, with the following members present:

Ernest Bumgarner, President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Mr & Mrs Danny Davis	7179	Foster care (D. Fleury)- Juvenile Court	252.00
Connie Ulrich	7180	Foster care (Edna Mae Smith) - Juvenile Court	168.00
Peg Worthington	7181	Foster Care (K. Groves) - Juvenile Court	252.00
Postmaster	7182	Stamps - Probate	91.00
Franklin D. Peterman	7183	Salary - Janitor	591.57
Edgar I. Jackson, Jr.	7184	Salary - Janitor's helper	320.00
Gertrude E. Shaw	7185	Salary - Janitor's helper	371.08
Ohio Bell	7185A	Telephone bill - Sheriff	147.60
Dayton Power & Light Co.	7186	Service bills - Airport	35.33
ABD-AlNACO, Inc	7187	Sockets & lamps - Airport	74.48
Larry Poling	7188	Snow removal - Airport	175.00
Marysville Journal Tribune	7189	1 Yr Subscription - Sheriff	42.00
Mobil Oil Credit Corp.	7190	Gas & Oil for Nov - Bldg Inspector	162.26
Shearer-Banks Insurance, Inc	7191	Add'l Ins. Premium Policy CC8380943, Pkg. Policy	3074.00
Postmaster	7191A	Postage for meter - Prosecuting Attorney	60.00
M & G FUND			
County Highway	7192	Payroll - 12/6/81 - 12/19/81 inclusive	18625.79
The Dayton Power & Light Company	7193	Other Expenses	44.27
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employee	7194	Salary	16479.98
National Graphics Corp	7195	Food stamp - application/disposition	218.99
United Telephone Co. of Ohio	7196	Telephone service	726.56
OSU Police Department	7197	Fee for copy of police report	2.00
Jimmy Rea Electronics	7198	Equipment	175.31
Memorial Hospital - Home Health Service	7199	Home health service	3714.56
Court of Common Pleas - Union County	7200	Child support administration, Nov. 1981	538.74
DOG & KENNEL FUND			
Amer J. Dodge	7201	Salary - Dog Warden	464.44
SANITARY SEWER DISTRICT FUND			
Wuertz Lawn & Leisure	7202	Parts & labor for installing throttle cable	19.85
Dayton Power & Light Co.	7203	Electricity, Kimberly Woods Sewage Trtmt. Plant	226.76
Mobil Oil Credit Corp.	7204	Gas & Oil for November	334.38
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Five Co. Joint Juvenile Detention Center	7205	Payroll #219	10416.28
HAY RUN DITCH FUND (1376)			
Huntington National Bank	7206	Payment of note - Principal and Interest	

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - HEALTH DEPARTMENT

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to make the following transfers within the budget of the Health Department:

From the unappropriated Health Funds into the Health Fund Account 3-00-00-01-1 (Salaries) $1,194.56
From the unappropriated Health Funds into the Health Fund Account 3-00-00-12-1 (Other Expenses) $5,000.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - MENTAL HEALTH (648 BOARD)

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer $54,000.00 from the unappropriated Mental Health Fund to the Mental Health Construction Fund No. 3-00-00-39-1, for the year 1981.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - PUBLIC ASSISTANCE - UNION COUNTY ADULT AND FAMILY SERVICES

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer $5,103.71 from Buildings & Grounds Supplies (3-04-01-03-1) into the Public Assistance Account, to cover the non-federal share of child support expenses for 1981.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 Fecember 28, 1981 RE: Authorization of Expenses

Dear Sirs:

Please accept this letter as our formal request for authorization of travel and expenses estimated below to be incurred in our participation in the following meetings and conferences.

1/5/82 Public Children Services Association Trustees and Membership meeting to be held at 1393 E. Broad Street, Columbus, Ohio.

Travel	64 miles x 19¢	$ 12.16		
	Lunch	4.00	Total	$ 16.16

1/6/82 Ohio Welfare Directors Association Workshop Committee meeting to be held at the Hancock County Welfare Department, 1624 Tiffin Ave., Findlay, Ohio

Travel	100 miles x 19¢	19.00		
Lunch		4.00	Total	$ 23.00

1/12/82 The Ohio Department of Administrative Service, Division of Personnel County Services Training (rescheduled from December 22, 1981 - previously approved)

Travel	64 miles x 19¢	$ 12.16		
Lunch		8.00		
Parking		3.00	Total	$ 23.16

1/13/82 Region V Adoption Resource Center Ohio Planning Committee meeting to be held at Lutheran Social Service, Columbus, Ohio.

Travel	64 miles x 19¢	$ 12.16		
Lunch		4.00		
Parking		3.00 ,	Total	$ 19.16

1/28/82 Ohio Welfare Director Association Central District Meeting to be held at the Ramada Inn, South on Stringtown Rd., Grove City, Ohio.

Travel	64 miles x 19¢	$ 12.16		
Lunch		4.00	Total	$ 16.16

Approved by:
s/Ernest Bumgarner
s/Max Robinson

Respectfully submitted,
s/John A. Popio (Director)

* * *

TABULATION OF BIDS RECEIVED FOR ½TON PICKUP - UNION COUNTY ENGINEER

The following bids were received and opened on December 28, 1981 at 11:30 a.m. for a ½ Ton Pickup TRuck to be used by the Union County Engineer:

Bob Chapman Motor Sales, 1255 Columbus Ave., P.O. Box 315, Marysville, Ohio 43040	DODGE -	$6757.55
Bob Chapman Ford, Inc, 1255 Columbus Ave., P.O. Box 315, Marysville, Ohio 43040	FORD	$7129.58
Mills Chevrolet-Oldsmobile Inc, 153 North Franklin Street, Richwood, Ohio 43344	CHEVROLET -	$7303.44

* * *

RESOLUTION RE: AWARDING BID FOR PURCHASE OF ½ TON PICKUP TRUCK - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to award the low bid of $6757.55 to Bob Chapman Motor Sales, 1255 Columbus Ave., P.O. Box 315, Marysville, Ohio 43040 for the purchase of one (1) new 1982 Pickup ½ Ton Truck (Dodge) to be used by the Union County Engineer's Department.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - BUREAU OF SUPPORT

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer funds as follows within the Budget of the Bureau of Support (Common Pleas Court).

$50.00 from 3-02-02-31-1 to 3-02-02-32-1
$50.00 from 3-02-02-31-1 to 3-02-02-28-1

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea

* * *

CERTIFICATE OF INDEBTEDNESS - HAY RUN JOINT COUNTY DITCH PROJECT #1376 - UNION COUNTY, OHIO

KNOW ALL MEN BY THESE PRESENTS, that the County of Union, State of Ohio, acknowledge itself to owe and for value received, hereby promises to pay to bearer the sum of TWELVE THOUSAND THREE HUNDRED SIXTY EIGHT AND 08/100 DOLLARS ($12,368.08) on the 29th day of December, 1982 with interest thereon from the date hereof at the rate of ten and five tenth per cent (10.50%) per annum, payable at maturity. The principal sum and interest thereon are payable in lawful money of the United States of America at the Huntington Bank, Columbus, Ohio, upon presentation and surrender of this certificate of indebtedness.

This certificate of indebtedness is in anticipation of the levy and collection of special assessments and to pay the county share for the purpose of paying part of the cost of constructing Hay Run Joint County Ditch Project 1376 in the county, under authority of the general laws of the State of Ohio, and the Uniform Bond Law of the Ohio Revised Code, and by virtue of a resolution duly adopted by the board of county commissioners of said county on December 29, 1981.

AND IT IS HEREBY CERTIFIED AND RECITED, that all acts, conditions and things necessary to be done precedent to and in the issuing of this certificate of indebtedness in order to make it a legal, valid and binding obligation of said county, have been done, have happened and have been performed in regular and due form as required by law; that the faith, credit and revenue of said county are hereby irrevocable pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing this certificate of indebtedness.

IN WITNESS WHEREOF, the said County of Union, in the State of Ohio, has caused this certificate of indebtedness to be officially signed by at least two members of its board of county commissioners and by its county auditor and the official seal of said county auditor to be hereto affixed as of the 29th day of December, 1981.

s/Max E. Robinson
s/Ernest Bumgarner

SEAL OF AUDITOR
s/Eloise Dowell
County Auditor

Glenn W. Irwin
BOARD OF COUNTY COMMISSIONERS,
COUNTY OF UNION

* * *

CERTIFICATE OF INDEBTEDNESS - NORTH FORK DITCH PROJECT, UNION COUNTY, OHIO

KNOW ALL MEN BY THESE PRESENTS, that the County of Union, State of Ohio, acknowledge itself to owe and for value received, hereby promises to pay to bearer the sum of FORTY THOUSAND DOLLARS ($40,000.00) on the 29th day of December, 1982 with interest thereon from the date hereof at the rate of ten and five tenth per cent (10.50%) per annum, payable at maturity. The principal sum and interest thereon are payable in lawful money of the United States of America at the Huntington Bank, Columbus, Ohio, upon presentation and surrender of this certificate of indebtedness.

This certificate of indebtedness is in anticipation of the levy and collection of special assessments and to pay the county share for the purpose of paying part of the cost of constructing North Fork Ditch Project in the county, under authority of the general laws of the State of Ohio, and the Uniform Bond Law of the Ohio Revised Code, and by virtue of a resolution duly adopted by the board of county commissioners of said county on December 29, 1981.

AND IT IS HEREBY CERTIFIED AND RECITED, that all acts, conditions and things necessary to be done precedent to and in the issuing of this certificate of indebtedness in order to make it a legal, valid and binding obligation of said county, have been done, have happened and have been performed in regular and due form as required by law; that the faith, credit and revenue of said county are hereby irrevocable pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing this certificate of indebtedness.

IN WITNESS WHEREOF, the said County of Union, in the State of Ohio, has caused this certificate of indebtedness to be officially signed by at least two members of its board of county commissioners and by its county auditor and the official seal of said county auditor to be hereto affixed as of the 29th day of December, 1981.

SEAL OF AUDITOR
s/Eloise Dowell
County Auditor

s/Max E. Robinson
s/Ernest Bumgarner

Glenn W. Irwin
BOARD OF COUNTY COMMISSIONERS
COUNTY OF UNION

* * *

LETTER FROM PROSECUTING ATTORNEY TO HUNTINGTON NATIONAL BANK RE: NOTES IN ANTICIPATION OF LEVY OF ASSESSMENTS OF HAY RUN JOINT DITCH NO. 1376 AND NORTH FORK DITCH PROJECT

Huntington National
895 East Fifth Street
Marysville, Ohio 43040

RE: Notes in Anticipation of Levy of Assessments of Hay Run Joint Ditch No. 1376 and North Fork Ditch Project

December 2, 1981

Dear Sirs:

Please be advised that on behalf of the Union County Commissioners it is our legal opinion that the subject notes are exempt from taxation.

Thank you very much.

Very truly yours
s/R. Larry Schneider
Prosecuting Attorney

* * *

Received Report from Union County Engineer for 1981 Work Completed -- as follows:

	Estimate
Blacktop Program (Seal) Approved 1981 - 124.77 miles @ $3745.62	$ 467,341.00

	Cost
Seal on existing pavement - 124.77 miles @ $2738.90	$341,732.55

STRUCTURES

	Estimate	Cost
C.H. 134 Twin Pipes	$ 24,300.00	$ 21,870.00
C.H. 136 B #1	7,646.84	4,400.99
C.H. 136 B #2	13,945.84	9,027.78

December 28, 1981

Respectfully submitted,
s/J. Donald Hart
Union County Engineer

* * *

REPORT FROM UNION COUNTY ENGINEER RE: UNPAID FEES, COSTS, PENALTIES, ETC. - ORC 325.31

To the Union County Commissioners: December 21, 1981

As per ORC 325.31, the Union County Engineer's Office has no unpaid fees, costs, penalties, percentages, allowances and perquisites that have been due and not paid for more than one year.

However attached are four bills for damages that are unpaid for more than one year.

Respectfully submitted,
s/J. Donald Hart
Union County Engineer

* * *

RESOLUTION RE: APPOINTMENT OF APIARY INSPECTOR FOR THE YEAR 1982

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to appoint Lowell Sheets, 852 E. State Route 37, Delaware, Ohio 43215, Apiary Inspector for the year 1982, at a salary of $40.00 per day, with mileage set at the county rates of 18¢ per mile.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea

* * *

RECEIVED PAY-IN RECEIPTS AS FOLLOWS: No. 2145 dated December 22, 1981 in the amount of $6,543.35 -- Child Support INcentive for June 1981 ($6,288.80); Ohio Interstate Child Support Incentives ($254.46) Welfare Dept.; No. 2146 dated December 22, 1981 in the amount of $1,723.77 - Child support incentive for Oct & Nov, 1981, Welfare Dept.; No. 2147 dated December 22, 1981 in the amount of $538.74 - Child Support Administration for Oct, 1981, Welfare Dept.; No. 2148, dated December 22, 1981 in the amount of $1,578.00 - County-wide indirect cost for Nov 1981 and Dec 1981, Welfare Dept.

* * *

THE FOLLOWING BIDS WERE RECEIVED ON AGGREGATES THIS DATE:

UNION COUNTY AGGREGATE BID TABULATION - UNION COUNTY ENGINEER - FOR THE YEAR 1982

	FOB UNION LIMESTONE	FOB PROSPECT SAND CO.	FOB GREENCAMP GRAVEL CO	FOB L G ROCKHOLD & SONS	FOB OWENS STONE CO	FOB CONNOLLY CONSTR. CO, INC.
1's & 2's #2	3.40			3.60	3.00	3.80
#4	3.40	3.20			#34 3.45	3.50
#57	3.90	3.20	3.20 R	3.90	3.50	3.80
#6		3.20	3.20 R			
#67	3.90	3.20	3.20 R	3.80	3.50	3.90
#7	703.10 4.00			3.50		
#8	4.25	3.20	3.20 R	4.00	Dry 4.00 3.65	4.30
#9	4.25		3.20 R	4.10	Dry 4.00 3.50	
RIP RAP	3.40				A & B 4.50 Shovel 3.50 Class C 6.00	Shot Rock 5.50
SAND	703.05 4.25	703.02 3.90	703.05 3.90			
#304	3.30	3.10	3.10	3.30	2.50	3.50
#617	3.30	3.10	3.10	3.30		
#411	3.30	3.10	3.10		411.02 2.50	3.80
#310	3.30	2.20	2.20	3.30		
#10 LIME	6.00					
DIRT	T AXLE 14.00 S AXLE 10.00	1.60	1.60			
MASON SAND		5.00				
#9 GRAVEL GRITS	3.40					
#467				3.60		
#207 QUARRY ROCK			Shovel Loaded	4.50		
#46-D					2.50	
FILL STONE					2.00	
SS 921					Bituminous Cold Mix 25.40	
#0						3.80

R - Uncrushed
Washed Round

No action was taken on the bids.

* * *

The following Quotes on Concrete Mix Class C were received this date:
BID TABULATION - CLASS "C" CONCRETE - UNION COUNTY ENGINEER

CONCRETE MIX CLASS "C	OHIO READY MIX, INC
	Quote for 1982:
	Class C Concrete: 3 Cu. Yds. or more $40.50 Delivered per Cu. Yd
	Under 3 Cu. Yds - Add $30.00 Delivery Charge

No Action was taken on the quotes

* * *

RESOLUTION RE: ADOPTION OF TEMPORARY BUDGET APPROPRIATION TO MEET ORDINARY EXPENSES

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to adopt a temporary budget appropriation effective Jan 1, 1982, to meet ordinary expenses, as follows:

GENERAL FUND

a. BOARD OF COUNTY COMMISSIONERS				
1. Salaries - Officials	$ 44,400			
2. Salaries - Employees	16,675.84			
3. Supplies	1,200			
4. Equipment	150			
5. Legal Counsel	350			
7. Contracts - Repair	100			
8. Travel & Expenses of Commissioners	2,700			
9. Advertising & Printing	200			
11. Other Expenses	16,500			
MICROFILMING, XEROX AND PHOTOSTATS				
13. Supplies	1,000			
14. Equipment	4.000	TOTAL COUNTY COMMISSIONERS	$	87,275.84
1A. SANITARY ENGINEER				
2. Salaries - Employees	66,120			
8. Travel and Expenses	200			
9. Advertising and Printing	300			
11. Other Expenses	1,900	TOTAL SANITARY ENGINEER	$	68,520.00
b. COUNTY AUDITOR				
1. Salary - Official	19,500			
2. Salaries - Employees	62,726.38			
3. Supplies	14,500			
4. Equipment	2,600			
5. Contracts - Repairs	2,000			
6. Contracts - Services	500			
7. Travel	750			
8. Advertising & Printing	2,000			
9. Other Expenses	1,350			
ASSESSING PERSONAL PROPERTY				
10. Salaries - Employees	2,000			
11. Supplies	1,500	TOTAL COUNTY AUDITOR	$	109,426.38
c. COUNTY TREASURER				
1. Salary - Official	16,500			
2. Salaries - Employees	29,726.88			
3. Supplies	6,000			
4. Equipment	400			
5. Contracts - Repair	500			
7. Travel	600			
8. Advertising and Printing	900			
9. Other Expenses	400	TOTAL COUNTY TREASURER	$	55,026.88
e. PROSECUTING ATTORNEY				
1. Salary - Official	25,000			
2. Salaries - Employees	81,500			
4. Supplies	3,500			
6. Contracts - Repair	1,200			
10. Other Expenses	1,000	TOTAL PROSECUTING ATTY	$	112,200.00
h. BUREAU OF INSPECTION				
1. Examination - County Offices	30,000	TOTAL BU OF INSPECTION	$	30,000.00
i. COUNTY PLANNING COMMISSION				
6. Other Expenses	4,427.40	TOTAL CO. PLANNING COMM.	$	4,427.40
j. AUTOMATIC DATA PROCESSING BOARD (ADPB)				
1. Salaries - Employees	10,140			
2. Supplies	2,500			
3. Equipment	30,000			
5. Other Expenses	16,500	TOTAL ADPB	$	59,140.00
2. JUDICIAL				
a. COURT OF APPEALS				
6. Transcripts	800			
7. Expenses - Judge	100			
8. Other Expenses	1,000	TOTAL COURT OF APPEALS	$	1,900.00
b. COMMON PLEAS COURT				
1. Salaries - Official	5,317.20			
2. Salaries - Employees	29,887			
3. Supplies	3,300			
4. Equipment	200			
7. Jurors' Fees	9,000			
8. Witness Fees	500			
9. Transcripts	4,000			
10. Travel	750			
11. Expenses - Foreign Judge	1,300			
12. Other Expenses	700			

b. COMMON PLEAS COURT CONTINUED			
JURY COMMISSION			
13.Salaries - Employees	$ 310		
COUNTY LAW LIBRARY			
20. Salaries - Employees	500		
BUREAU OF SUPPORT			
28. Salaries - Employees	24,431.51		
29. Supplies	5,500		
30. Equipment	250		
31. Contracts - Repair	100		
32. Travel	100	TOTAL COMMON PLEAS COURT	$ 86,145.71
JUVENILE COURT			
19. Salaries - Employees	51,000.		
23. Jurors' Fees	240		
24 Witness Fees	240		
25. Transcripts	100		
26. Child Support	12,000		
27. Travel	100		
29. Foreign Judge Expenses	500		
30 Other Expenses	12,500		
JUVENILE PROBATION DEPARTMENT			
35. Travel	1,200		
Other Expenses (OYC Grant)	50,000		
DETENTION HOME			
42. Other Expenses (JDC)	53,600	TOTAL DOMESTIC RELATIONS AND JUVENILE COURT	$ 181,480.00
d. PROBATE COURT			
1. Salary - Official	5,317.20		
2. Salaries - Employees	21,000.00		
3. Supplies	7,500.00		
4. Equipment	1,500		
5. Contracts - Repair	1,000		
8. Transcripts	25.00		
9. Travel	75.00		
10 Advertising & Printing	75.00		
11. County Board of Visitors	100.00		
13. Other Expenses	4,520.00	TOTAL PROBATE COURT	$ 41,112.20
e. CLERK OF COURTS			
Salary - Official	17,000		
2. Salaries - Employees	56,230.16		
3. Supplies	12,100		
4. Equipment	800		
5. Contracts - Repair	1,150		
7. Travel	50.00		
8. Advertising & Printing	200	TOTAL CLERK OF COURTS	$ 87,530.16
f. CORONER			
1. Salary - Official	8,750		
2. Salaries - Employees	400		
3. Supplies	50.00		
6. Contracts - Services	1,200	TOTAL CORONER OFFICE	$ 10,400.00
g. COUNTY AND MUNICIPAL COURTS			
COUNTY COURT			
1. Salary - Official	10,647.20		
2. Salaries - Employees	13,106.42		
6. Jurors' Fees	3,000		
9. Other Expenses (PERS)	2,942	TOTAL CO. AND MUNI. COURTS	$ 29,695.62
3. ELECTIONS			
a. BOARD OF ELECTIONS			
1. Salary - Official	7,800		
2. Salaries - Employees	43,685		
3. Supplies	6,500		
4. Equipment	2,650		
5. Contracts - Repair	2,700		
6. Contract Services	14,000		
7. Travel	1,200		
8. Advertising and Printing	4,750		
9. Other Expenses	5,470	TOTAL ELECTIONS	$ 88,755
4. BUILDINGS AND GROUNDS			
b. MAINTENANCE AND OPERATION			
10. Salaries - Employees	34,916.18		
11. Supplies	12,000		
12. Equipment	5,000		
13. Contracts - Repair	16,000		
14. Contracts - Services	60,000		
15. Rentals	2,500		
17. Other Expenses	5,000	TOTAL BUILDINGS & GROUNDS	$ 135,416.18
5. AIR NAVIGATION FACILITIES			
a. AIRPORT			
3. Supplies	150		
4. Equipment	750		
5. Contracts - Repair	4,225		
6. Contracts - Services	2,500		
9. Advertising & Printing	50.00		
10. Other Expenses	1,325		
11. Federal Added expenses	2,000		
Advance --	3,500	TOTAL AIR NAVIGATION FACILITIES	14,500.00

6. PROTECTION TO PROPERTY AND PERSONS			
a. SHERIFF			
1. Salary - Official	$ 19,000		
2. Salaries - Employees	344,420.03		
3. Supplies	115,000		
4. Equipment	36,000		
5. Contracts - Repair	30,000		
7. Training School	5,000		
11. Allowances	9,500		
12. Travel	1,200		
13. Advertising and Printing	800		
14. Other Expenses	20,000	TOTAL SHERIFF	$ 580,920.03
b. RECORDER			
1. Salary - Officials	16,500		
2. Salaries - Employees	21,893.61		
3. Supplies	2,000		
4. Equipment	100		
5. Contracts - Repair	100		
8. Travel	200		
9. Other Expenses	500	TOTAL RECORDER	$ 41,293.61
c. HUMANE SOCIETY			
3. Grant	2,500	TOTAL HUMANE SOCIETY	$ 2,500.00
d. BUILDING REGULATION DEPARTMENT			
1. Salaries - Employees	20,350		
2. Supplies	1,000		
6. Advertising and Printing	300		
7. Other Expenses	4,000	TOTAL BLDG REGULATION DEPT.	$ 25,650.00
f. DISASTER SERVICES			
1. Salaries - Employees	2,446.86		
2. Supplies	200		
3. Equipment	925		
4. Contracts - Repair	950		
6. Other Expenses	1,500.00	TOTAL CIVIL DEFENSE	$ 6,021.86
7. AGRICULTURE			
a. AGRICULTURE			
1. Grants	110,769		
4. Apiary Inspection	1,000		
5. Cattle Disease Prevention	250	TOTAL AGRICULTURE	$ 112.019.00
8. HEALTH AND WELFARE			
b. TUBERCULOSIS HOSPITAL CLINICS AND CARE			
5. Contract - Services	6,000		
8. Grants	5,040	TOTAL TB HOSPITAL	$ 11,040.00
c. REGISTRATION OF VITAL STATISTICS			
1. Fees	275	TOTAL REG. OF VITAL STATS	$ 275.00
d. OTHER HEALTH			
2. Hydrophobia Claims	500		
3. Crippled Children Aid	23,923	TOTAL OTHER HEALTH	$ 24,423.00
9. CHARITIES AND CORRECTION			
a. COUNTY HOME			
1. Salary - Official	24,000		
2. Salaries - Employees	1,096,572		
3. Supplies	271,375		
4. Equipment	10,000		
5. Contracts - Repair	10,700		
6. Contracts - Services	92,250		
12. Travel	100		
14 Other Expenses	31,775	TOTAL COUNTY HOME	$ 1,536.772.00
b. CHILDRENS SERVICES BOARD			
2. Salaries - Employees	24,920		
3. Supplies	18,700		
6. Contracts - Services	131,522		
12. Other Expenses	31,979	TOTAL CHILD WELFARE BOARD	$ 207,121.00
c. SOLDIER'S RELIEF			
1. Salary - Official	5,100		
2. Salaries - Employees	28,132		
3. Supplies	500		
4. Equipment	700		
6. Relief Allowances	106,211		
8. Travel	1,500		
9. Other Expenses	4,000	TOTAL SOLDIERS RELIEF	$ 146,143.00
d. VETERAN'S SERVICES			
4. Burials	1,000		
5. Grave Markers	800		
6. Memorial Day Expenses	1,200		
7. Fees	200	TOTAL VETERAN'S SERVICE	$ 3,200.00
e. PUBLIC ASSISTANCE			
1. Grants	70,742.88	TOTAL PUBLIC ASSISTANCE	$ 70,742.88
g. WORKHOUSE			
9. Other Expenses	100.00	TOTAL WORKHOUSE	$ 100.00

12. HIGHWAYS			
2. Salaries - Employees	$ 13,900		
3. Supplies	1,500		
4. Equipment	1,500		
5. Contracts - Repair	650		
7. Expenses	700	TOTAL HIGHWAYS	$ 18,250.00
13. EDUCATION			
b. HISTORICAL SOCIETY			
1. Grants	3,500	TOTAL EDUCATION	3,500.00
14. INSURANCE, PENSIONS AND TAXES			
a. INSURANCE ON PROPERTY			
1. County Buildings	25,000		
2. Other County Property	27,000		
3. Burglary, Holdups, etc	1,000		
ON PERSONS			
4. Workmen's Compensation (County	50,000		
5. Official Bonds	4,500		
6. Group and Liability	98,000		
b. PENSIONS			
1. Public Employee's Retirement	338,662.39		
c. TAXES			
1. Levies and Assessments	150	TOTAL INS. PENSIONS & TAXES	$ 544,312.39
15. MISCELLANEOUS			
6. Pursuit	1,000		
12. Attorney Fees - Public Defender	11,075.86	TOTAL MISCELLANEOUS	$ 12,075.86
		TOTAL - GENERAL FUND BUDGET	$ 4,549,311.00
B. DOG AND KENNEL FUND			
1. Auditor's Clerk Hire and Supplies	1,200		
2. Salaries - Employees	5,216.62		
3. Supplies	2,600		
4. Equipment	300		
5. Contracts - Repair	500		
6. Claims and Witness Fees	2,000		
8. Public Employee's Retirement	1,825.82		
9. Workmen's Compensation & DWR	391.25		
11. Other Expenses	3,200	TOTAL DOG & KENNEL FUND	$ 17,233.69
C. COUNTY BOARD OF EDUCATION			
1. Administration	120,000		
3. Special Services	2,500		
4. Supplies	6,000		
7. Contract and Open Order Service	20,000		
8. Fixed Charges	19,000		
9. Capital Outlay	1,500	TOTAL CO. BOARD OF EDUCATION	$ 169,000.00
D. ROAD AND BRIDGE FUND			
11. Liability Insurance	8,905.15	TOTAL ROAD AND BRIDGE FUND	$ 8,905.15
E. DISTRICT BOARD OF HEALTH			
1. Salaries - Employees	108,903.		
2. Supplies	2,500		
3. Equipment	1,000		
4. Contracts - Repair	600		
7. Travel and Expenses	500		
9. Advertising and Printing	200		
10. Public Employee's Retirement	14,157		
11. Workmen's Comp and DWR	4,060		
12. Other Expenses	18,455	TOTAL DISTRICT BOARD OF HEALTH	$ 150,375.00
EE. TRAILER PARK FUND			
1. Remittance to State	250		
5. Transfers	300	TOTAL TRAILER PARK FUND	$ 550.00
G. FOOD SERVICE			
1. Salaries	5,500		
2. Remittances - State	800		
3. Travel and Expenses	1,700	TOTAL FOOD SERVICE	$ 8,000.00
H. PUBLIC ASSISTANCE			
ADMINISTRATION AND OPERATION			
1. Salaries	224,952		
2. Supplies	11,100		
3. Equipment	4,300		
4. Contracts - Repair	3,000		
5. Public Assistance	184,658		
6. Medical Assistance	62,500		
8. Food Stamps	12,000		
9. Facilities	15,000		
10. Official Bonds	250		
11. Travel and Expenses	4,000		
12. Public Employee's Retirement	31,043		
13. Workmen's Compensation and DWR	7,355		
15. Other Expenses	60,000		
PUBLIC SOCIAL SERVICES			
25. Salaries - Employees	180,366		
26. Supplies	2,600		
27. Equipment	1,500		
29 Facilities	12,000		
30. Travel and Expenses	13,036		
31. Public Employees Retirement System	24,890		
32. Workmen's Compensation & DWR	5,900		
33. Purchase of Service	161,500		
34. Other Expenses	55,450		
35. Salaries	14,040		

PUBLIC ASSISTANCE			
PUBLIC SOCIAL SERVICES CONTINUED			
38. Equipment	$ 500		
39. Supplies	500		
41. Purchases of Services	30,000		
42. Public Employees Retirement	1,852		
43 Workmen's Compensation and DWR	440		
44. Other Expenses	1,000	Total Public Assistance	$ 1,125,732
J. REAL ESTATE ASSESSMENT FUND			
1. Salaries - Employees	19,157		
2. Supplies	5,000		
3. Contracts - Services	73,295		
4. Public Employee's Retirement	3,340		
5. Workmen's Compensation and DWR	600	TOTAL REAL ESTATE	$ 105,392
6. Other Expenses	4,000	ASSESSMENT FUND	
K. MOTOR VEHICLE AND GASOLINE TAX FUND			
ENGINEER			
1. Salary - Official	24,700		
2. Salaries - Employees	80,500		
3. Supplies	1,725		
4. Equipment	2,875		
5. Contracts - Repair	3,100		
6. Travel	400		
7. Expenses	345		
8. Public Employee's Retirement	15,000		
9. Workmen's Compensation and DWR	5,750		
10 Other Expense	400		
ROADS			
11. Wages or Salaries - Employees	402,500		
12. Materials	446,733.18		
13. Equipment	57,500		
14. Contracts - Repair	28,750		
16. Contracts - Projects	100,000		
17. Land	1,150		
18. Compensation and Damages	1,150		
20. Advertising and Printing	57.50		
21. Public Employees Retirement	57,500		
22. Workmen's Compensation and DWR	17,250		
24. Other Expenses	190,000		
BRIDGES AND CULVERTS			
25. Wages or Salaries - Employees	97,750		
26. Materials	57,500		
27. Equipment	5,750		
28. Contracts - Repair	4,000		
29. Contracts - Services	2,300		
30. Contracts - Projects	200,000		
31. Land	100		
32. Compensation and Damages	5,750		
33. Advertising and Printing	86.25		
34. Public E,ployee's Retirement	23,000		
35. Workmen's Compensation and DWR	5,000		
37. Other Expenses	1,035	TOTAL M & G TAX FUND	$ 1,839,656.93
L. SOIL AND WATER CONSERVATION SPECIAL FUND			
1. Salaries - Employees	25,000		
2. Supplies	1,500		
3. Equipment	1,000		
4. Contracts - Repair	200		
7. Service Fees	475		
9. Travel and Expenses	3,000		
10. Advertising and Printing	500		
11. Public Employee's Retirement	3,617.50		
12. Workmen's Compensation and DWR	1,080		
13. Other Expenses	1,400	TOTAL SOIL & WATER CONSERVATION SPECIAL	$ 37,772.50
NN. WATER SYSTEM FUND (HEALTH DEPT.)			
1. Remittance to State	2,000		
2. Remittance, State Alteration	500		
3. OSU Water Testing Fee	2,000		
15. Transfers	500	TOTAL WATER SYSTEM FUND	$ 5,000
O. BOND RETIREMENT FUNDS			
GENERAL			
1. Bonds	2,350,000		
2. Interest	2,232.50	TOTAL BOND RETIREMENT FUND	2,352,232.50
P. SANITARY REVENUE FUNDS			
SEWER DISTRICT FUNDS			
1. Salaries - Employees	500		
3. Equipment	750		
5. Materials	2,000		
6. Contracts - Repair	6,000		
7. Contracts - Services	15,000		
12. Travel and Expenses	200		
15. Other Expenses	8,000	TOTAL SEWER DISTRICT FUND	$ 32,450.00
DITCHES			
28. Contracts - Projects	21,313.77	TOTAL DITCHES	$ 21,313.77
DITCH MAINTENANCE FUNDS			
9. Other Expenses	30,000	TOTAL DITCH MAINTENANCE	$ 30,000

S. FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
78. Salaries - Employees	$ 304,000		
79. Supplies	47,000		
81. Equipment	3,600		
82. Contracts - Repair	3,000		
88. Public Employee's Retirement	42,400		
89. Workmen's Compensation and DWR	6,000		
91. Other Expenses	41,200		
10. Contingency	5,000	TOTAL JDC	$ 452,200.00
S. MENTAL RETARDATION (169 BOARD)			
HEALTH, MENTAL HEALTH AND CLINICS			
33. Salaries - Employees	347,000		
34 Supplies	14,500		
36. Equipment	15,250		
37. Contracts - Repair	14,000		
38. Contracts - Services	94,490		
41. Advertising and Printing	3,500		
42. Travel and Expenses	4,800		
43. Public Employee's Retirement	48,407		
44. Workmen's Compensation and DWR	8,000		
46. Other Expenses	1,641		
47. Transfers	201,118.76	TOTAL MENTAL RETARDATION	$ 752,706.76
S. MENTAL HEALTH - 648 BOARD			
38. Salaries - Employees	415,928		
41. Advertising and Printing	104		
42. Travel and Expenses	104		
46. Other Expenses	1,036	TOTAL MENTAL HEALTH (648)	$ 417,172.00
SSI - HOLDING FUND - WELFARE			
Holding Fund	90,000	TOTAL WELFARE HOLDING FUND	$ 90,000.00
U. TRUST FUNDS			
1. Trust Fund Expenses	10,000	TOTAL TRUST FUNDS	$ 10,000.00
WIC (WOMEN, CHILDREN & INFANTS) - Health Dept			
T. 1. Salaries - Employees	12,084		
2. Supplies	670		
3. Equipment	150		
7. Travel & Expenses	200		
8. PERS	1,686		
9. Workmen's Compensation	36.00		
10. Other Expenses	300		
12. Telephone	200	TOTAL WIC	$ 15,326.00
WW - MARRIAGE LICENSE FEES			
1. Assistance	2,900	TOTAL MARRIAGE LICENSE FEES	$ 2,900.00
Z. FEDERAL REVENUE SHARING FUND			
1. Salaries - Employees	172,000		
8. Workmen's Compensation	5,996		
9. Public Employees Retirement System	31,130	TOTAL REVENUE SHARING FUNDS	$ 209,126.00
		GRAND TOTAL----------	$ 12,402,355.30

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea

RESOLUTION RE:
TRANSFER OF FUNDS - UNION COUNTY ENGINEER

* * *

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to transfer Funds within the M & G Fund as follows;

To: 3-00-00-24-1 (Misc.)	From:	3-00-00-26-1 (Material)	$28,000	
		3-00-00-08-1 (PERS)	5,000	
		3-00-00-21-1 (PERS	10,000	Total: $43,000
To: 3-00-00-5-1 (Radio	From:	3-00-00-14-1 (Contract Repairs)	3,500	Total 3,500
To 3-00-00-28-1 (Contract Repairs)	From	3-00-00-27-1 (Brg. Equip)	2,000	Total 2,000
To: 3-00-00-7-1 (Expenses)	From:	3-00-00-27-1 (Brg. Equip)	400.	Total 400

And within the General Fund, as follows:

To: 3-12-01-07-1 (12a7 - Expenses)	From:	3-12-01-04-1 (12a4 - Equip.)	600	Total 600

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - FIVE COUNTY JOINT JUVENILE DETENTION CENTER

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer $3,456.62 from within the budget of the Five County Joint Juvenile Detention Center Fund, Account No. 3-00-00-1-1, (Salaries) into Account No. 3-00-00-02-1 (Supplies).

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - PROBATE AND JUVENILE COURTS

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to make the following transfers within the budget of Probate Court:

Transfer $277.64 from A2d4 Equipment to A2d3 Supplies
$100.00 from A2d11 County Board of Visitors to A2d13, Other Expenses
8.13 from A2d10, Advertising and Printing, to A2d13, Other Expenses

Transfer from within the Juvenile Court Budget:

$1,528.08 from A2c19, Salaries to A2c26, Child Support
143.67 from A2c19, Salaries, to A2c30, Other Expenses.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Max E. Robinson, Yea

* * *

Meeting adjourned 4:00 p.m.

Ernest Bumgarner Max E Robinson
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 4th day of January, 1982.

ADDITIONAL APPROPRIATIONS AND CHANGES IN APPROPRIATIONS FOR 1981

GENERAL FUND

Transfer of Appropriations:

			$ Amount
To: 3-01-01-02-2 Sanitary Engineer Salaries	From: 3-04-01-03-1 Bldg & Grds Supplies		1,493.47
3-02-01-08-1 Crt. of Appeals Other Exp.	3-04-01-03-1 Bldg & Grds Supplies		487.13
3-02-03-25-1 Juv Crt - Transcripts	3-02-03-19-1 Juv Crt Salaries		68.00
3-02-03-26-1 Juv Ct. - Child Support	3-02-03-19-1 Juv Crt Salaries		1,528.08
3-02-03-30-1 Juv Crt - Other Expense	3-04-03-19-1 Juv Crt Salaries		143.67
3-02-04-01-1 Prob Crt - Official Salary	3-04-01-09-1 Bldg & Grds Other Expense		712.76
3-02-04-02-1Prob Crt-Employees Salaries	3-04-01-09-1 Bdlg & Grds-Other Expenses		277.64
3-02-04-03-1 Prob Crt- Supplies	3-02-04-04-1 Prob Crt Equipment		277.64
3-02-04-13-1 Prob Crt Other Expenses	3-02-04-11-1 Prob Crt Bd of Visitors		100.00
3-02-04-13-1 Prob Crt Other Expenses	3-02-04-10-1 Prob Crt Adv & Printing		8.13
3-02-06-06-1 Coroner Contract Services	3-04-01-03-1 Bldg & Grds Supplies		483.80
3-07-01-04-1 Apiary Inspection	3-04-01-13-1 Bldg & Grds Contract Repairs		12.42
3-08-02-08-1 TB Grants	3-08-02-05-1 TB Contract Services		2,133.68
3-08-04-04-1 Other Health	3-08-02-05-1 TB Contract Services		20.00
3-14-01-02-1 Insurance Other Co. Property	3-14-01-01-1 Insurance Co. Bldg		8,363.00
3-14-01-06-1 Insurance Group & Liability	3-14-01-01-1 Insurance Co. Bldg		6,759.42

FOOD SERVICE FUND

Additional Appropriation

To: 3-00-00-02-1 Remittances	From: Unappropr. Food Service Fund	27.00

RETARDED SCHOOL FUND

Additional Appropriation

To: 3-00-00-37-1 Contract Repairs	From: Unapprop. Retarded School Fund	243.04
3-00-00-38-1 Contract Services	Unapprop Retarded School Fund	1,695.57
3-00-00-42-1 Travel & Expenses	Unapprop Retarded School Fund	936.91

INHERITANCE TAX FUND — Additional Appropriations

TO: 3-00-00-01-1	Salary	From:	Unapprop. Inheritance Tax Fund	1866.86
3-00-00-02-1	Other Expenses		Unapprop. Inheritance Tax Fund	19,782.34

FINE FUND — Additional Appropriations

TO: 3-00-00-01-1	Other Expenses	From:	Unapprop. Fine Fund	13,651.87
3-00-00-02-1	Travel	From:	Unapprop. Fine Fund	18,872.33

VARIOUS DITCHES

North Fork Indian Run SCS Ditch Fund

To: 3-00-09-34-1	Other Expenses	From:	Unapprop. North Fork Indian Run SCS Ditch	17.00

Hay Run Ditch #1376 Fund

To: 3-13-76-34-1	Other Expenses	From:	Unapprop Hay Run Ditch #1376 Fund	10688.05

Hay Run Ditch #1376 Fund

To: 3-13-76-28-1	Construction	From:	Unapprop Hay Run Ditch #1376 Fund	3753.75

VARIOUS DITCH MAINTENANCE FUNDS Additional Appropriations

Blue Joint SCS Ditch Maintenance Fund

To: 3-00-01-05-1	Contract Project	From:	Unapprop. Blue Joint SCS Ditch Maint. Fund	208.73

Prairie Run SCS Ditch Maintenance Fund

To: 3-00-02-05-1	Contract Project	From:	Unapprop Paririe Run SCS Ditch Maint. Fund	4460.15

Rocky Fork SCS Ditch Maintenance Fund

To: 3-00-03-05-1	Contract Projects	FRom:	Unapprop Rocky Fork SCS Ditch Maint. Fund	5492.03

Wild Cat Pond SCS Ditch Maintenance Fund

To: 3-00-04-05-1	Contract Projects	From:	Unapprop Wild Cat Pond SCS Ditch Maint Fund	1345.38

DeGood Joint Ditch #6 Maintenance Fund

To: 3-00-06-09-1	Other Expense	From:	Unapprop DeGood Joint Ditch #6 Maint. Fund	14.04

Robertson SCS Ditch Maintenance Fund

To: 3-00-07-05-1	Contract Projects	From:	Unapprop Robertson SCS Ditch Maint Fund	160.40

Randall Howison Joint Ditch Maintenance Fund

To: 3-02-08-09-1	Contract Projects	From:	Unapprop Randall Howison Jt. Ditch Maint Fund	30.49

ADDITIONAL APPROPRIATIONS AND CHANGES IN APPROPRIATIONS FOR THE YEAR 1981 CONTINUED

VARIOUS DITCH FUNDS CONTINUED			$ AMOUNT
Sugar Run SCS Ditch Maintenance Fund			
To: 3-12-59-05-1	Contract Projects	From: Unapprop. Sugar Run SCS Maintenance Fund	1955.51
Ottawa Run Joint Ditch #1356 Maintenance Fund			
To: 3-13-56-05-1	Contract Projects	From: Unapprop Ottawa Run Joint Ditch #1356 Maint. Fund	5596.79
Dun's Run Ditch #1357 Maintenance Fund			
To: 3-13-57-05-1	Contract Projects	From: Unapprop. Dun's Run Ditch #1357 Maint.Fund	4941.75
Leo Rausch & Sugar Run Ditch #1358 Maintenance Fund			
To: 3-13-58-05-1	Contract Projects	From: Unapprop Leo Rausch & Sugar Fund Ditch #1358 Maintenance Fund	4299.72
Blues Creek Ditch #1369 Maintenance Fund			
To: 3-13-69-05-1	Contract Projects	From: Unapprop. Blues Creek Ditch #1369 Ditch Maintenance Fund	5889.82
Marriott Ditch #1363 Maintenance Fund			
To: 3-13-63-05-1	Contract Projects	From: Unapprop. Marriott Ditch #1363 Maint. Fund	1568.05
Willis Single County Ditch #1367 Maintenance Fund			
To: 3-13-67-05-1	Contract Projects	From: Unapprop. Willis Single County Ditch #1367 Maintenance Fund	141.68
Toby Run Ditch #1376 Maintenance Fund			
To: 3-13-71-05-1	Contract Projects	From: Unapprop. Toby Run Ditch #1376 Maint. Fund	3198.99
Landon Patton Ditch #1372 Maintenance Fund			
To: 3-13-72-05-1	Contract Projects	From: Unapprop. Landon Patton Ditch #1372 Maintenance Fund	1000.83
Beach Open Ditch #1374 Maintenance Fund			
To: 3-13-74-05-1	Contract Projects	From: Unapprop. Beach Open Ditch #1374 Maint.Fund	247.44
Hay Run Ditch #1376 Maintenance Fund			
To: 3-13-76-05-1	Contract Projects	From: Unapprop. Hay Run Ditch #1376 Maint. Fund	1026.98
Hay Run Ditch #1376 Maintenance Fund			
To: 3-13-76-09-1	Other Expense	From: Unapprop. Hay Run Ditch #1376 Maint. Fund	1751.90
UNCLAIMED MONIES FUND			
To: 3-00-00-01-1	Other Expenses	From: Unapprop. Unclaimed Monies Fund	841.13
WIC FUND			
To: 3-00-00-12-1	Other Expenses	From: Unapprop WIC Fund	258.47
CHILDREN SERVICES FUND			
To: 3-00-00-09-1	Transfers	From: Unapprop. Children Services Fund	42616.00
US&WCD FUND			
To: 3-00-00-01-1	Salaries	From: Unapprop. US&WCD Fund	2614.84
FEDERAL FUNDS			
To: 3-00-02-01-4	Ceta II Salaries Grant #203161680	From: Unappropriated Federal Funds	48,383.90
To: 3-00-02-02-4	Ceta II Other Expenses #203161680	From: Unappropriated Federal Funds	6,396.61
To: 3-00-06-01-4	Ceta VI Salaries-Grant #403161680	From: Unappropriated Federal Funds	9,845.16
To: 3-00-06-01-6	Ceta VI-Salaries-Grant #503161680	From: Unappropriated Federal Funds	17,966.12
To: 3-00-06-02-4	Ceta VI-Other Exp - Grant #403161680	From: Unappropriated Federal Funds	2,325.12
To: 3-00-06-02-6	Ceta VI -Other Exp Grant #503161680	From: Unappropriated Federal Funds	4,597.18
To: 3-00-07-01-1	Workmen's Comp & DWRF	From: Unappropriated Federal Funds	2,280.99
To: 3-00-07-02-1	Public Employees Retirement	From: Unappropriated Federal Funds	643.13
To: 3-00-08-01-1	Title 007161680 Adm.Pool Salaries	From: Unappropriated Federal Funds	4,339.64
To: 3-00-08-02-1	Title 007161680 - Other Expenses	From: Unappropriated Federal Funds	4,262.99

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 4th day of January, 1982, with the following members present:

Ernest Bumgarner, President
Glenn W.Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Postmaster	7207	Postage - Bureau of Support	500.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AWARDING BIDS FOR THE PURCHASE OF AGGREGATE MATERIALS - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to award bids for the purchase of Aggregate materials to Connolly Construction Company, Marysville, Ohio; Delaware County Materials, Inc, Ostrander, Ohio, Union Aggregates Company, Ostrander, Ohio and L.G. Rockhold & Sons, Inc, West Mansfield, Ohio -- all at the rates and prices quoted in the sealed bids opened and read on December 28, 1981 and set forth in Commissioners' Journal 34 at page 411.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: AWARDING BID FOR CLASS "C" READY MIXED CONCRETE - UNION COUNTY ENGINEER

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to award contract to Ohio Ready Mix, Inc, for the purchase of Class "C" Ready Mixed Concrete to be used by the Union County Engineer's Department.

QUOTE FOR 1982: Class C. Concrete - 3 cu. yds or more - $40.50 Delivered per cu. yd.
Under 3 cu. yds, add $30.00 delivery charge.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

PURCHASE ORDER CONTRACT FOR ½ TON PICK-UP TRUCK - UNION COUNTY ENGINEER

Bob Chapman Motor Sales
1255 Columbus Ave., P.O. Box 315
Marysville, Ohio 43040 Attn: Jim Hurst, Sales Manager

Please deliver to the Union County Engineer, Marysville, Ohio the following as per attached specifications and bid of December 28, 1981. ½ Ton Pickup Truck (New 1982 Dodge) $6757.55 Invoice: Union County Engineer

Sincerely yours
s/J.Donald Hart (Union County Engineer)
1/4/82 s/Ernest Bumgarner
1/4/82 s/Glenn W. Irwin
1/4/82 Max E. Robinson
UNION COUNTY COMMISSIONERS

This is to certify the funds to cover the above purchase is in the M & G Fund, or in the process of collection.

1/4/82 s/Eloise Dowell (Union County Auditor)

We hereby agree to furnish the above s/James Hurst Mgr.

Received Certified Check #028008163 $300.00 s/James Hurst, Mgr

* * *

RESOLUTION RE: IMPROVEMENT OF ROADS - WASHINGTON TOWNSHIP - UNION COUNTY ENGINEER

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to improve roads as follows in Washington Township, Union County, Ohio:

Improvement: Seal, Mowing roads, Ice Control
Roads: CH 339,351,352,353,286
Participating Payment - $14,000.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
* * * Max E. Robinson, Yea

RESOLUTION RE: IMPROVEMENT OF ROADS IN MILCREEK TOWNSHIP - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to improve roads in Millcreek Township, Union County, Ohio -- Participating Payment $14,000.00

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

JOURNAL ENTRY - REORGANIZING THE UNION COUNTY YOUTH SERVICES ADVISORY BOARD - COURT OF COMMON PLEAS, JUVENILE DIVISION, UNION COUNTY, OHIO

IN THE MATTER OF THE ESTABLISHMENT OF THE UNION COUNTY YOUTH SERVICES ADVISORY BOARD:

Whereas, it has come to the attention of the Court that Ohio Revised Code Section 5139.34 (C) (am. Sub. House Bill 440) effective November 24, 1981, requires a reorganization of the Union County Youth Services Advisory Board, providing for a Board of not less than five (5) persons representing the juvenile justice system, educational and other youth services agencies of the community and; whereas the total number of members has been determined concurrently by the Court and the Union County Board of Commissioners as nine (9) with the Court appointing four (4) members and the newly created Board appointing the final member by majority vote.

Now therefore; acting pursuant to said statutes, the directives of the Ohio Department of Youth Services, and the inherent power of the Court, I Judge Gary F. McKinley, the presiding Judge of said Union County Juvenile Court, do hereby dissolve the old Youth Services Advisory Board established by the Court on August 19, 1980, and further terminate the terms of office of the existing eight members. It is ordered that a new Board be created which shall hereinafter be known as the Union County Youth Services Advisory Board. The Board shall consist of nine (9) members, four of whom shall be appointed by and serve at the pleasure of the Union County Juvenile Judge and four shall be appointed and serve at the pleasure of the Union County Board of Commissioners. The newly created Board shall, at its first meeting, appoint the final member by a majority vote.

The Court hereby appoints the following four (4) members: 1) Joseph Float (Union County Juvenile Court Probation Officer) 15714 VAlleyview Drive, Marysville, Ohio; 2) Don Parsons (Social Worker) 68 George Street, Richwood, Ohio; 3) Patricia Fichter (Education, East Elementary School Building) 6th and Chestnut Street, Marysville, Ohio; 4) Lou Liggett (Attorney at Law) 122 East Fifth Street, Marysville, Ohio.

These appointments are effective immediately. Upon the passing of the appropriate resolution by the Union County Commissioners appointing their four members, the Board shall meet for the purpose of electing the ninth member, reorganizing and transacting other business. Said meeting and all subsequent meetings shall be open to the public.

Dated: December 28, 1981

s/Gary F. McKinley
(Union County Juvenile Judge)

* * *

RESOLUTION RE: APPOINTMENT OF FOUR MEMBERS TO THE UNION COUNTY YOUTH SERVICES ADVISORY BOARD

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin, pursuant to Ohio Revised Code Section 5139 (C) (am. Sub. House Bill 440), to jointly create, together with the Union County Juvenile Court, a Union County Youth Services Advisory Board, and appoint the following four (4) members to serve on said Board, effective immediately, for an undetermined length of time, at the pleasure of the Union County Board of Commissioners.

Glenn W. Irwin (Union County Commissioner) 18961 Collins Road, Marysville, Ohio 43040
Harry Wolfe (Sheriff), 221 W. 5th St., Marysville, Ohio 43040
Carol Olson (Alcohol Council), 112 E. 5th St., Marysville, Ohio 43040
LeRoy Williams (Former teacher and Educator), 947 Sherwood Avenue, Marysville, Ohio 43040

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: RESCINDING RESOLUTION REGARDING APPOINTMENTS TO THE CENTRAL OHIO AREA AGENCY ON AGING ADVISORY COUNCIL

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to rescind the Resolution regarding appointments to the Central Ohio Area Agency on Aging Advisory Council, adopted on December 14, 1981, and set forth in Commissioners Journal 34 at page 402, and adopt the following Resolution:

Resolved to re-appoint Kenneth Evans, 26881 St. Rt. 4, Richwood, Ohio 43344 to serve a three-year term on the board, beginning January 1, 1982 and terminating December 31, 1984.

Resolved further, to appoint John E. Craig, 818 W. 7th St., Marysville, Ohio 43040, to fill the unexpired term of Warren Sutton, ending December 31, 1983.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

NOTE FROM KENNETH K EVANS RE: SERVING ON THE CENTRAL OHIO AREA AGENCY ON AGING ADVISORY BOARD

Union Co. Commissioners:

Sirs:
I will be glad to serve as a member of the Area Agency on Aging for a term Jan 1, 82 thru Dec 31,84.

* * *

s/Kenneth K. Evans

RESOLUTION RE: ADMITTING PATIENT TO UNION MANOR

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to authorize Robert King, Administrator of Union Manor, to admit Pearl W. Henry (Madison County) 8565 Smith-Calhoun Rd., Plain City, Ohio,to Union Manor.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS - UNION MANOR COOLING FUND

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to appropriate $736.00 from the unappropriated General Fund into the Union Manor Cooling Fund - Account No. 3-04-01-04-1.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Received Pay-in Receipts as Follows: No. 2174, dated 12/29/81 in the amount of $12,368.08 - One-year note for Hay Run Ditch #1376; No.2175, dated 12/29/81 in the amount of $40,000.00 - 1-year note for North Fork of Indian Run, SCS Ditch; No. 2191, dated 12/31/81 in the amount of $538.74 - Child Support Administration fees for Nov. 1981 from Welfare Dept.

* * *

RESOLUTION RE: APPROVAL OF CERTIFICATES OF APPOINTMENT - UNION COUNTY COMMISSIONERS

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to approve the following Certificates of Appointment:

Le Snider	Clerk, Board of Union County Commissioners	$ 48.65 per day
Joy N. Groat	Secretary, Board of Union County Commissioners	37.47 per day
Charles Petty	Environmental Engineer	27200.00 Annually
Robert King	Administrator, Union Manor (County Home)	25200.00 Annually
Frank Peterman	Head of Maintenance	17202.97 Annually
Edgar Jackson	Maintenance Helper	9305.60 Annually
Gertrude Shaw	Maintenance Helper	10791.10 Annually
Amer Dodge	Dog Warden	13,506.04

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: CONTRACT BETWEEN UNION COUNTY COMMISSIONERS AND DRS ZAUGG AND LINSCOTT M.D.'s, INC - UNION MANOR

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to enter into contract by and between the UNION COUNTY COMMISSIONERS and DRS ZAUGG AND LINSCOTT, M.D.'s INC, whereby Drs Zaugg and Linscott M.D.s Inc would provide medical services to all residents of Union Manor (Union County Home)during the year 1982,(except those residents who have private funds with which to pay for medical services), at specific fees set forth in CONTRACT filed in Commissioners' General Contract File No. G-1.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

Meeting adjourned at 4:00 p.m.

Ernest Bumgarner Glenn W. Irwin Max E. Robinson

UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 11th day of January, 1982.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 11th day of January, 1982, with the following members present:

Ernest Bumgarner, President
Glenn W. Irwin, Vice President
Max E. Robinson, Member
Le Snider, Clerk
Joy Groat, Secretary

RESOLUTION RE: ELECTION OF PRESIDENT OF BOARD OF COUNTY COMMISSIONERS 1982

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to elect Glenn W. Irwin President of the Board of Union County Commissioners for the year 1982.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION RE: ELECTION OF VICE PRESIDENT OF BOARD OF COUNTY COMMISSIONERS - 1982

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to elect Max E. Robinson Vice President of the Board of Union County Commissioners for the year 1982.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
* * * Max E. Robinson, Yea

RESOLUTION RE: APPOINTMENT OF CLERK OF BOARD OF COUNTY COMMISSIONERS - 1982

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to appoint Le Snider as Clerk of the Board of Union County Commissioners for the year 1982.

A roll call vote resulted as follows:

Ernest Bumgarner, Yea
Glenn W. Irwin, Yea
Max E. Robinson, Yea

* * *

RESOLUTION TO PAY THE FOLLOWING BILLS:

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to pay the following bills:

NAME

GENERAL FUND		DOCKET NO.	PURPOSE	$ AMOUNT
Marysville Newspapers Incorporated		7208	1000 stamped, printed envelopes - Commissioners	239.70
Co. Commissioners' Assoc. of Ohio		7209	1982 Co. Membership fees & services - Comm.	1998.00
Co. Commissioners' Assoc of Ohio		7210	Fees, CCAO winter conference - Comm (Irwin)	80.00
Watson Hill Company		7211	Fees, quarter ending Dec, 1981 - Consultants, Workers' Comp.	1215.00
Xerox Corp.		7212	Imager & Fuser Oil - Recorder	199.50
Harris/The Copier People, Inc		7213	Copier replenisher - Auditor	27.95
Marysville Office Center		7214	Supplies - Auditor	5.51
Rath Forms Bureau		7215	1st half trailer tax bills & 2½% reduction application - Auditor	341.25
William Lilienthal & Sons	**	7216	Supplies - Treasurer	336.00
Rath Forms Bureau		7218	Supplies - Treasurer	1180.75
Logan-Union-Champaign Regional Planning Comm.		7219	1982 per capita assessment for LUC Regional Planning Commission - Commissioners	4424.40
Postmaster		**7217	Postage - Treasurer	1540.00
Anderson Publishing Co.		7220	Books - Common Pleas Court	77.94
IBM Office Products Div.		7221	Supplies - Common Pleas Court	69.37
Marysville Office Center		7222	Supplies - Common Pleas Court	15.67
Shepard's McGraw-Hill		7223	Ohio Citiations Cumulative Supplements - C/Pleas Crt	95.75
Charles E. Potts		7224	Transcripts - C/Pleas Court (State vs Leventry)	12.60
Lambert & Associates		7225	Appearance fee for divorce case - C/Pleas Court	25.00
Ohio Penal Industries		7226	Chairs - Clerk of Courts, Legal Dept.	270.00
City of Marysville		7227	2/5 Municipal Crt. salaries, Last 6 mos, 1981	12457.68
Franklin D. Peterman		7228	Salary - Janitor	638.90
Edgar I. Jackson, Jr.		7228A	Salary - Janitor's helper	345.60
Gertrude E. Shaw		7229	Salary - Janitor's helper	400.77
Brown Supply Company		7230	Supplies, Buildings & Grounds, Court House	200.87
McAuliffe's		7231	Supplies - Buildings & Grounds, Court House	6.98
Marysville Electric Corp.		7232	Supplies - Buildings & Grounds, Court House	8.47
Marysville Lumber & Home Supply Center		7233	Roof coating, plastic, latches & masonite Buildings & Grounds	129.85
Rose Chemical Products, Inc		7234	Supplies - Buildings & Grounds, Court House	61.10
The Van Atta Supply Co.		7235	Electrical Supplies - Buildings & Grounds	61.48
Otis Elevator Company		7236	1982 Maintenance (January) on Court House Elevator	214.21
City of Marysville		7237	Refuse & sewer bills, various county buildings	57.20
Dayton Power & Light Co.		7238	Service bills, various Co. Buildings	
Millers Refuse Service		7239	Jan. refuse hauling - Court House	92.75
Ohio Water Service Co.		7240	Water bills, various county buildings	175.91
United Telephone Company		7241	Service bills, various offices	

Sanko, Inc.	7242	Stamper - Recorder	20.50
Marysville Office Center	7243	Supplies - Building Inspector	8.14
Postmaster	7244	Stamps - Building Inspector	20.00
Standard Oil Co.	7245	Gasoline - Civil Defense	15.63
William Yeager	7246	Expenses of Engineer & Assistant - Co. Engineer	5.00
Nationwide Mutual Ins. Co.	7247	Ins. Premium fleet police #Ba 759-947-0001 - Comm.	687.00
Ballinger Funeral Home	7248	Burial of Oscar J. Fletcher -- see pay-in #2222, Trust Acct. for burial	595.11
AAA Travel Agency	7249	Ticket, James Smith - Welfare Dept	63.00
K-Mart	7250	Clothing - Foster Care	22.76
Kroger Co.	7251	Diapers - Boarding Home	5.99
Monarch Sports	7252	Clothing - Boarding Home	40.00
Washington Distributors	7253	Clothing - Foster Care	171.72
Adriel School	7254	Residential care - November	454.11
M/M Robert Adkins	7255	Boarding Home	196.00
M/M Geo. Dingledine	7256	Boarding Home (December_	155.00
M/M Dan Goodrich	7257	December Boarding Home	196.00
M/M Chriss Greenwood	7258	Boarding Home - December	155.00
M/M Jeff Groat	7259	Boarding Home - December	196.00
M/M Marvin Guhn	7260	Boarding Home - December	778.50
M/M Carroll Guy	7261	Boarding Home - December	196.00
M/M Gene Harmon	7262	Boarding Home - December	130.00
M/M Henry Hicks	7263	Boarding Home - December	140.00
M/M William Horch	7264	Boarding Home - December	397.89
M/M Pete Houdashelt	7265	Boarding Home - December	175.50
M/M Mike Judd	7266	Boarding Home - December	132.00
M/M Paul Kennedy	7267	Boarding Home - December	124.00
M/M Tim Kibbey	7268	Boarding Home - December	196.00
M/M Carrol Mathys	7269	Boarding Home - December	132.00
M/M Clarence Moore	7270	Boarding Home - December	249.98
M/M John Phillips	7271	Boarding Home - December	588.00
M/M John Purcell	7272	Boarding Home - December	179.89
M/M Lonnie Scheiderer	7273	Boarding Home - December	673.48
M/M William Sheets	7274	Boarding Home - December	6.00
M/M Mike Stewart	7275	Boarding Home - December	176.00
M/M Dave Thompson	7276	Boarding Home - December	57.00
M/M Edgar Butz	7277	January Adoption Subsidy	360.00
M & G FUND			
County Highway	7278	Payroll - 12/20/81 - 1/2/82 inclusive	19503.24
Bruning	7279	Supplies	298.79
Connolly Construction Company	7280	Materials - Road	43.93
Morton Salt	7281	Materials - Road	2735.95
Noxious Vegetation Control, Inc	7282	Materials - Road	66.56
A & D Inc	7283	Materials - Road	723.71
Althouse Heating & Cooling	7284	Other Expenses	85.95
Board of Public Affairs	7285	Other Expenses	9.42
Dravo Marks	7286	Other Expenses	1208.00
General Telephone Company of Ohio	7287	Other Expenses	24.64
King Equipment Company	7288	Other Expenses	160.24
Ohio Water Service Company	7289	Other Expenses	20.75
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	7290	Salary	16449.79
Eugene Eickemeyer	7291	Furniture (13797)	65.00
Leslie Watkins	7292	Parts/repairs - furnace (13713)	63.85
Ora F. Banning	7293	Security deposit (13769	
Tony Coe	7294	Security Deposit (13747) FEA/ADC	263.00
North Avenue Apartments	7295	Security deposit (13757)	150.00
Washington Distributors	7296	School clothes (13560)	62.69
Columbia Gas of Ohio, Inc	7297	Gas shut off (13758,13784,13787)	130.24
Dayton Power & Light Co.	7298	Electric shut off (13759,13772,13788)	564.73
Ohio Edison Company	7299	Electric shut off (13785)	49.67
Ohio Edison Company	7300	Electric shut off (13811)	79.12
Union Rural Electric Coop, Inc	7301	Electric shut off (13777,13779,13781)	361.77
Otto L. Howell DDS	7302	Dental (13261,13954)	
Daniel J. Niederkohr, O.D.	7303	Eye exam (13859)	72.05
Dr. John E. Adams, D.O.	7304	ADC Adm Exam - Elkins	25.00
Family Health Care Cons. Inc	7305	ADC Admin Exam (Elias)	25.00
Dr. S.E. Sivashanker, M.D.	7306	ADC Adm Exam (Poe)	57.00
John E. Adams, D.O.	7307	GR Adm Exam (Elias)	25.00
McCarthy Prescription Pharmacy	7308	Medical RX (13751,13752,13753,13754,13755,13756)	122.75
Plain City Pharmacy	7309	Med. RX (13864)	28.03
F.C. Smith MedCenter Pharmacy	7310	Med. RX (13871, 13886)	27.80
F.C. Smith MedCenter Pharmacy	7311	Med. RX (13893,13894,13895)	17.20
John E. Adams, D.O.	7312	Medical (13866)	102.17
John E. Adams D0	7313	Med. (13907) GR-MO	162.00
Walter R. Burt, M.D.	7314	Medical (13845)	10.00
Walter R. Burt, M.D.	7315	Medical (13796)	33.00
Cleveland Ave Med Center	7316	Medical (13930)	39.00
Delaware Radiology, Inc	7317	Medical (13861)	11.00
Dr. T.C. Hobbs & Associates, Inc	7318	Medical (13865,13867)	409.00
Drs Fos, Long, Kochheiser and Fos	7319	Medical (13790,13791)	60.00
MEF Inc Memorial Hosp, Union Co.	7320	Medical (13863,13868,13869	45.00
MEF Inc, Memorial Hosp, Union Co.	7321	Medical (13896,13950)	30.00
Lloyd E. Moore, M.D.	7322	Medical (13800)	195.00
Richard C. Orahood, M.D.	7323	Medical (13225)	225.00
Roger E. Parenteau, M.D.	7324	Medical (13794)	25.50
Roger E. Parenteau, M.D.	7325	Medical (13929)	17.00
Roger E. Parenteau, M.D.	7326	Medical (13860, 13862)	87.00
V. Pensirikul	7327	Medical (13793)	133.00
Riverside Radiological Associates, Inc.	7328	Medical (13908)	12.90

F.C. Smith Clinic	7329	Medical (13892,13891)	854.00
Drs Zaugg & Linscott M.C's Inc	7330	Medical (13870)	10.00
Carolyn H. Ziegler, M.D.	7331	Medical (Anesthesia Svc) (13236)	80.00
Memorial Hospital	7332	IP Svc (13789)	918.09
Memorial Hospital, Union Co.	7333	OP Service/IP Service (13846,13847,13848,13849,13850)	2175.15
Nancy Becker	7334	Travel - December	10.64
Connie Carter	7335	Travel - December	11.21
Joan Clarridge	7336	Travel - Dec.	5.89
Virginia Davidson	7337	Travel - Dec.	6.46
Linda Nietz	7338	Travel - Dec.	12.16
Wilma Patton	7339	Travel - Dec.	25.65
John A. Popio	7340	Travel - Dec.	42.31
Central Mobile Radio	7341	1 T/V PGR W.C Service - January	27.50
Pitney Bowes	7342	Postage machine	57.50
Ohio Bell	7343	Columbus line	173.28
Ohio Water Service Company	7344	Water service - 11/3 - 12/2/81	15.08
The Standard Oil Co.	7345	Gas for Chevette	116.37
Nancy Bush	7346	Travel - Dec.	22.96
Marilyn Davis	7347	Travel - Dec.	184.30
Donald C. Parsons	7348	Travel - Dec.	52.06
Evelyn Zell	7349	Travel - December	48.45
Adriel School	7350	Residential treatment	2180.40
Sharon Diehl	7351	In home day care	113.50
Rhonda L. Perdue	7352	In home day care	125.00
Ann Rafferty	7353	In home day care for Dec.	130.00
Cheryl Beach	7354	In home day care; Child care food program	313.88
Nancy Cowgill	7355	In home day care; child care food program,Nov,Dec	432.02
Kathy McCormich	7356	In home day care; child care food program, Dec.	228.12
Sally Mills	7357	In home day care; child care food program, Dec.	151.14
Sharon Price	7358	In home day care; Child care food program, Dec.	264.36
Ruth Smith	7359	In home day care; Child care food program, Dec.	255.02
Judy Black	7360	Child Care food Program for Dec.	89.53
Carolyn Corbin	7361	Child Care Food Program for De.	138.10
M/M Gene Harmon	7362	Emergency Shelter Care for Dec.	32.00
Lynn Kennison	7363	Child Care Food Program for Dec.	227.67
Dorothy Millingron	7364	Child Care Food Program for Dec.	59.47
Karen Smith	7365	Child Care Food Program for Dec.	38.58
Dolores Stiles	7366	Child Care Food Program for De.	138.71
Jeanne Thompson	7367	Child Care Food Program for Dec.	132.11
Karen L. VanHoose	7368	Child Care Food Program for Dec.	153.89
Carol Wampler	7369	Child Care Food Program for Dec.	43.74
M/M Clarence Moore	7370	Emergency shelter care for Dec.	8.00
DOG & KENNEL FUND			
Amer J. Dodge	7371	Salary - Dog Warden	501.60
The Standard Oil Co.	7372	Gasoline - Dog Warden	230.49
Brush Lake Animal Farm	7373	Dog pick up for two weeks - Dog & Kennel	50.00
Ohio Co. Dog Warden Assoc., Inc.	7374	1982 membership dues - Dog Warden	75.00
SANITARY SEWER DISTRICT FUND			
Postmaster	7375	Stamps - Sanitary Engineer	32.50
Charles Auto Parts	7376	Supplies	141.05
The Edson Corporation	7377	Aluminum pump	175.00
EnviroQuip Corp.	7378	Level control w/15" cord	23.31
McAuliffe's Hardware	7379	Supplies	30.68
Marysville Electric Corp.	7380	Supplies	28.62
Geyer's Tire Service	7381	Snow tires & balancing for Engineer's car	108.70
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Employees	7382	Payroll No. 220	11402.31
Abbott Foods	7383	Supplies	925.62
Bartha Visual Education Service, Inc.	7384	Supplies	37.75
Bellmar Landmark	7385	Supplies	75.27
Roger M. Butz	7386	Supplies	58.75
Dept. of Education - Commodity Distr. Acct.	7387	Supplies	18.00
Fuller Septic & Aeration	7388	Contract/Repairs Pump Grease Pit	45.00
Kem Manufactu-ing Corporation	7389	Supplies	204.54
McAuliffe's	7390	Supplies	59.08
Marysville Lumber & Home Supply Center	7391	Supplies	98.75
Mechanics Uniform Rental	7392	Supplies	38.80
Operation Feed Foodbank	7393	Supplies	47.50
Mr. R. Distributing Company	7394	Supplies	19.27
Restaurant Food Supply	7395	Supplies	191.24
J.M. Sealts Company	7396	Supplies	212.15
McKitrick Electric Company	7397	Contract Repairs	89.04
Columbia Gas of Ohio, Inc	7398	Other Expenses (Gas)	677.42
Dayton Power & Light Company	7399	Other Expenses (Electric)	559.30
Millers Refuse Service	7400	Other Expenses (Refuse Removal)	65.00
Parking Lot Maintenance	7401	Other Expenses - Snow Removal	50.00
Prudential	7402	Other Expenses - Statement of premium due	1536.40
REAL ESTATE ASSESSMENT FUND			
The Property Systems Co.	7403	Est #6 - Revaluation Contract - Auditor	6815.86
STATE FUND			
Treasurer of State	7404	Ex'm, Richwood Corp & Unionville Center Corp.	548.75
NORTH FORK OF INDIAN RUN DITCH (SCS) FUND			
Adams Excavating Inc	7405	Estimate No. 1	3665.56

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: IMPROVEMENT OF ROADS - JACKSON TOWNSHIP, UNION COUNTY, OHIO

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to improve roads in Jackson Township, Union County, Ohio as follows: Participating payment on work done (labor and materials) by County Engineer for the calendar year 1981 -- $9,000.00.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: COOPERATIVE AGREEMENT FOR BUREAU OF SUPPORT

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to enter into the following contract:

This Agreement, entered into this 6th day of January, 1982 provides for collection services pursuant to the requirements of Title IV-D of the Social Security Act, as amended. The parties are the Union County Common Pleas Court and its Bureau of Support (hereinafter referred to as "BOS") and the Union County Welfare Department (hereinafter referred to as "Department", aka Union County Adult & Family Services.

ARTICLE 1: PURPOSE. The agreement is entered into by and between the two parties to establish cooperative procedures between the BOS and the Department for the effective enforcement of child support obligations. The purpose of this agreement is to establish procedures for the securing of financial support for minor children, including, but not limited to, securing compliance with and collection of support agreements and court orders. This service shall be made available to the Department for assistance in obtaining support for both non-recipients and recipients of welfare benefits.

ARTICLE II: CONFIDENTIALITY. The courts and the BOS staff shall have access to the Department's Title IV-D records. However, this information shall be used only in support of the IV-D program administration pertaining to the specific areas of responsibility of the BOS and the Department.

ARTICLE III: DEPARTMENT'S RESPONSIBILITIES. The Department shall have the following responsibilities:

1. To provide the BOS with pertinent information in the Department's possession needed in enforcing support obligations.
2. To assist the BOS in carrying out its responsibilities for the enforcement of support obligations for children born out of wedlock or abandoned by their parents from the absent parent or any other responsible person.
3. To use URESA arrangements with other states to obtain or to enforce court orders for support and to cooperate with the BOS with regard to reciprocal actions.
   a. To cooperate with the state and local agencies responsible for the Title IV-D program in other states in locating the parents against whom support petitions have been filed in those other states; and
   b. To attempt to secure the parent's compliance with court orders for support when such parents are now residing in the county.
4. For purposes of this agreement "active case" shall be defined as any IV-D related case where an assignment of supportrights is enforced for either current support or delinquent assigned support. "Active cases" are those where IV-D assignment was initiated by an authorized IV-D unit of any one of Ohio's county welfare department or appropriate out-of-state IV-D agencies.
5. To reimburse the BOS for its assistance in supporting the Department's IV-D program by performing the services enumerated in this agreement, provided that such reimbursement shall be made only to the extent of federal funds received therefore, and only in the manner prescribed by the regulations of the United States Department of Health, Education and Welfare (hereinafter referred to as HEW) and the Ohio Department of Public Welfare (hereinafter referred to as ODPW).
6. To reimburse BOS staff for reasonable and essential actual expenses of short-term training provided such training has the prior approval of the county welfare director. Reimbursement to be made upon the submission of appropriate documentation as determined by the county welfare department.
7. To notify the BOS of those ADC and non ADC cases for which collection and or other IV-D services are appropriately provided.

ARTICLE IV: BOS RESPONSIBILITIES. The BOS shall have the following responsibilities:

1. To collect IV-D support obligations resulting from voluntary support agreements, divorces or dissolutions, separation agreements or court orders, and to direct support to the appropriate individual or department according to the status of the case as defined by department documentation.
2. To enforce IV-D support obligations for a child deserted by his parents, from such a parent or any other legally liable person by taking necessary civil action under appropriate status to ensure payment of finacial support.
3. To calculate and provide to the Department in a complete and timely manner collection and arrearage figures on any IV-D case upon request.
4. To use reciprocal arrangements with other states to obtain or enforce court orders for IV-D cases.
5. To supply upon request by the Department for training departmental employees in BOS operations and support matters.
6. To conduct a review of all pending IV-D enforcement actions at least quarterly and to report the results of this review to the Department. See Exhibit A.
7. To collect, retain and report such narrative data and other records of its IV-D activities and of related financial expenditures as are required by federal and state agencies, and to make such records available for program and financial review and audit by duly authorized federal and state officials.
8. To ensure that the assignment of related supporting staff to the enforcement of child support, regardless of whether such personnel are or are not assigned full time to such activity, will be done in a manner consistent with the administrative cost reimbursement requests of HEW and ODPW.
9. To inform the Department (on the form specified by the Department) of the receipt of IV-D cases submitted by out-of-state agencies under the Uniform Reciprocal Enforcement of Support Act and of action taken in regard to such cases in order for the Department to claim appropriate reimbursement.
10. To perform such other functions as are in keeping with and are consistent with its responsibilities under this agreement and with its duties as enumerated in the Ohio Revised Code.

ARTICLE V: REIMBURSEMENT.

The parties to the agreement agree to the following procedures and reimbursement rates:

The BOS WILL BE REIMBURSED AT 75% of the rate established in Exhibit B on a per case basis. This amount is to include a total administrative cost of operating the program excluding poundage. (The per case cost arrive at should be supported by attached documentation reflecting operating cost and total caseload.)

The BOS shall submit a monthly statement to the Department for the cost of child support administration. The Department reserves the right to review the statement for its application to the program. The statement should include a list of those cases upon which reimbursement is claimed.

For purposes of this agreement "active case" shall be defined as any IV-D related case where an assignment of support rights is in force for either current support or delinquent assigned support. "Active cases" are those where "IV-D certification of assignment" was initiated by an authorized IV-D unit of any one of Ohio's county welfare departments or appropriate out of state IV-D agencies. A non-recipient IV-D case without an assignment of collection will also be considered an "active case" for purposes of this agreement provided the Department's IV-D unit has properly referred such non ADC IV-D case for child support services.

Any and all costs claimed under this agreement shall not be included as reimbursement cost chargeable to IV-D under any other indirect cost claim.

The administrative cost ceiling on this agreement shall be $27,260.00 in the total administrative costs. The maximum amount of IV-D dollars paid under this agreement shall not exceed $20,445.00.

ARTICLE VI: EXPENDITURE BY BOS. It is expected that in consideration of the reimbursement made to the BOS, the BOS will act promptly and expeditiously in the enforcement of all IV-D cases.

ARTICLE VII: DISCRIMINATION PROHIBITED.

The BOS and Department shall provide that in performance of the agreement there shall be no discrimination against any employee who is employed in the work covered by this agreement, or against any applicant for such employment or against any applicant for the services provided herein because of physical handicap, race, color, religion, sex or national origin.

ARTICLE VIII: WRITTEN PROCEDURES.

The parties to this agreement will furnish to each other written procedures describing how the duties specified herein will be carried out. These procedures are to be attached to the agreement to be submitted to the Ohio Department of Public Welfare and are required before approval can be granted. Changes in a previously agreed upon procedure must also be submitted in writing to both parties and to the Ohio Department of Public Welfare.

ARTICLE IV: TERMINATION.

1. In the event that the BOS does not faithfully and promptly perform its responsibilities and obligations under this agreement as determined by the Department, the Department may terminate the agreement by providing the BOS with written notice thirty (30) days in advance of the termination date.

2. In the event that the Department does not faithfully and promptly perform its responsibilities and obligations under this agreement, the BOS may terminate the agreement by providing the Department with written notice thirty (30) days in advance of the termination date.

3. This agreement may be terminated by mutual agreement of the BOS and the Department. If the two parties decide to terminate this agreement, the effective date of termination will be thirty (30) days after the date on which the two parties reach their decision.

4. If this agreement is terminated under Sections 1,2 or 3 of Article IX, reimbursement shall cease with the last monthly payment which shall be the one covering the services rendered during the thirty day termination period. If this agreement is terminated under 1 or 2 of Article IX, the Department shall have the option of having the BOS cease further agreement related child support case openings and/or activities as of the date that either the BOS or the Department receives the thirty-day written notice of termination. If this agreement is terminated under Section 3 of Article IX, the Department shall have the option of having the BOS cease further agreement related child support case openings and/or activities as of the date on which the two parties reach their decision to terminate in thirty (30) days. However, the Department in the final monthly payment shall reimburse the BOS for child support related activities under this agreement (a) for which the BOS incurred expenses prior to receiving notice of termination, or (b) which were initiated prior to receiving the notice of termination, but for which unavoidable expenses were incurred during the thirty-day termination period.

Notwithstanding Sections 1, 2, 3 and 4 of this Article, if the federal and/or other funds designated for the program are not available to the Department in an amount adequate to support the activities under this agreement as determined by the Department, the Department may terminate this agreement. Such termination is not subject to advance written notice, but will be effective on the date federal and/or other funds are no longer available, or later as stipulated by the Department, and all reimbursement to the BOS will cease as of that date.

ARTICLE X: LENGTH OF AGREEMENT.

1. This agreement shall extend from the 1st day of January, 1982 to the 31st day of December 1982. If during that time a new BOS or county welfare director is appointed, a new agreement may be executed or a letter submitted that the existing one remains acceptable to the new parties.

2. This agreement may be reviewed and amended any time within the year by mutual agreement of the parties thereto. Amendments are to be submitted to the Bureau of Child Support, Ohio Department of Public Welfare for approval.

3. This agreement may be extended for such periods as desired by the parties. Extension notice must be signed by all parties and submitted to the Bureau of Child Support, Ohio Department of Public Welfare.

s/Nancy J. Kovacs (BOS Director	Union County, Ohio	Jan. 6, 1982
s/Joseph B. Grigsby	Union County, Ohio	Jan 6, 1982
Judge,Common Pleas Court		
s/John A. Popio	Union County, Ohio	Jan 6, 1982
s/Glenn W. Irwin (Co. Comm.)		Jan 11, 1982
s/Max E. Robinson (Co. Comm.)		Jan 11, 1982
s/Ernest Bumgarner (Co. Comm.)		Jan 11, 1982

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: AGREEMENT FOR CHILD SUPPORT COLLECTIONS SERVICES - UNION COUNTY ADULT AND FAMILY SERVICES

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to approve a contract by and between the Union County Prosecutor's Office, referred to as "Prosecutor" and the Union County Adult and Family Services, referred to as "Agency".

A roll call vote resulted as follows.

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

NOTE: CONTRACT IN ITS ENTIRETY IS IN COMMISSIONERS CONTRACT FILE NO. G-107.

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY BOARD OF ELECTIONS

Union County Commissioners
Court House
Marysville, Ohio 43040

January 6, 1982

Dear Sirs:

Secretary of State, Anthony J. Celebrezze, Jr. has called for a statewide convention to be held January 14,15.16, 1982 at the Sheraton, Columbus, Ohio.

We request approval of attendance and estimated expenses of $875.00 for board members, Director and Deputy Director. This money expenditure has been included in our 1982 budget.

Yours very truly
Union County Board of Elections
s/Becky Wilson (Director)

Approved:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

* * *

RESOLUTION RE: ADJUSTMENT OF PER DIEM RATES FOR UNION MANOR PRIVATE PAY RESIDENTS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to increase the per diem rates for Union Manor Private Pay Residents from $31.00 per day to $35.00 per day -- effective March 1, 1982.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Glenn W. Irwin, Yea

* * *

Received Monthly Statement of Number of Meals Served in Keeping and Feeding Prisoners and Other Persons in Charge of Sheriff for Month Ending December 31, 1981.

* * *

Received List of Marysville Prisoners and Delaware County Prisoners held at Union County Jail for the Month of December, 1981, from the Sheriff's Dept.

* * *

LETTER FROM MR. FRED BISCHOFF RE: MENTAL RETARDATION APPOINTMENT

Union County Board of Commissioners

January 8, 1982

Glenn Irwin, Ernest Bumgarner, Max Robinson
Union County Court House
Marysville, Ohio 43040

Dear Commissioners:

It is with pleasure that I accept a second three year term as a member of the Union County Board of Mental Retardatin and Developmental Disabilities. I understand that the term shall begin on January 1, 1982 and expire on December 31, 1984.

I thank you for the trust you have shown in me in this position and will endeavor to fulfill that trust.

Sincerely,
s/Fred Bischoff

* * *

RESOLUTION RE: APPOINTMENT OF FRED BISCHOFF TO THE MENTAL RETARDATION AND DEVELOPMENTAL DISABILITIES BOARD

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to appoint Fred Bischoff to the Mental Retardation and Disabilities Board for a three-year term beginning on January 1, 1982 and expiring December 31, 1984.

A roll call vote resulted as follows: Glenn W. Irwin, Yea; Max E. Robinson, Yea; Ernest Bumgarner, Yea.

Meeting adjourned at 4:30 o'clock p.m.

Glenn W Irwin Max Robinson Ernest Bumgarner
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 18th day of January, 1981.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 19th day of January, 1982, with the following members present:

Glenn W. Irwin, President
Max E. Robinson, Vice President
Ernest Bumgarner, Member
Le Snider, Clerk

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Marysville Office Center	7406	Supplies - Commissioners	24.68
Ohio Historical Society, Inc	7407	Microfilming old records - Commissioners	150.00
County Sanitary Engineers Assoc. of Ohio	7408	Annual membership Subscription - Sanitary Engineer	50.00
Xerox Corporation	7409	Monthly rental of 660 machine - Environmental Engineer	82.50
Marysville Newspapers, Inc	7410	House trailer tax letters - Auditor	32.90
National Graphics Corp.	7411	Supplies - Auditor	100.59
Charles E. Potts	7412	Transcripts (Day Lay Egg Farm) - Auditor	77.00
Dictaphone	7413	One Year maintenance agreement	193.00
Marysville Office Center	7414	Supplies - Common Pleas Court	21.46
Sherry Doran	7415	Mileage - Juvenile Court	25.42
Joseph Float, Jr.	7416	Mileage for December - Juvenile Court	156.33
Postmaster	7417	Stamps - Probate Court	144.15
Dayton Legal Blank Co.	7418	Forms - Clerk of Courts	29.77
Marysville Office Center	7419	Supplies for December - Clerk of Courts	76.17
Marysville Newspapers, Inc.	7420	Notice of drawing jurors - Clerk of Courts	4.38
Pitney Bowes	7421	Maintenance Agreement on copier - Clerk of Courts	99.12
Gugel Hardware	7422	Supplies - Bldg & Grds, Court House	37.07
Mitch's Sharp All	7423	Sharpening saw blades - Bldg & Grounds, Court House	20.95
Silco, Inc	7424	Cleaning supplies - Buildings & Grounds	14.00
Columbia Gas of Ohio, Inc	7425	Gas bills, various county buildings	
Buyer's Electronics	7426	Service, Maintenance contract, Jan,Feb,Mar,'82 - Airport	150.00
Bellmar Landmark	7427	Gasoline - Sheriff	2743.95
Community Markets	7428	Groceries - Sheriff	259.89
Gene's Entertainment Center	7429	Supplies - Sheriff	13.64
McAlister Camera North	7430	Photo lab supplies - Sheriff	19.25
Marysville Newspapers, Inc.	7431	Forms - Sheriff	390.00
Marysville Packing Co.	7432	Meat for jail - Sheriff	115.92
Louis R. Polster	7433	Dishwashing Compound - Sheriff	41.00
Rowling & Michaels Inc	7434	Filter supplies - Sheriff	21.00
J. M. Sealts Co.	7435	Groceries for jail - Sheriff	433.90
Signal Railway Fusee Corp.	7436	Fusees - Sheriff	502.68
TG&Y Store #9300	7437	Jail supplies - Sheriff	197.82
3M WTZ9000	7438	Copier paper - Sheriff	395.00
Harry L. Wolfe	7439	Eggs for jail - Sheriff	24.00
IBM Corp.	7440	Equipment & supplies - Sheriff	1949.55
Marysville Office Center	7441	Repairs & supplies - Sheriff	198.73
Wright's WWW	7442	Equipment - Sheriff	45.00
Bob Chaoman Ford, Inc.	7443	Car washes - Sheriff	18.00
Charles Auto Parts	7444	Car maintenance - Sheriff	25.11
Central Communications, Inc	7445	Maintenance contract - Sheriff	270.00
Geyer's Tire Service	7446	Tire service - Sheriff	364.95
Jim & Mike's Garage	7447	Contract Repairs - Sheriff	122.39
Quinlan Publishing Co. Inc	7448	Narcotics law bulletin - Sheriff	34.40
Buckeye State Sheriff's Assoc.	7449	Membership dues - Sheriff	100.00
Buckeye State Sheriff's Assoc	7450	Sheriff's dues - Sheriff	380.00
McCarthy Pharmacy	7451	Prisoner medication (J. Griffith) - Sheriff	36.25
McCarthy Pharmacy	7452	Medical treatment (T. Smiley) - Sheriff	8.35
McAuliffe's	7453	Spray cans of paint - Civil Defense	5.46
McKitrick Electric	7454	Security light & installation - Civil Defense	67.22
Hayes and Gray Shoes	7455	Shoes - Foster Care	117.35
Monarch Sports	7456	Clothing - Foster Care	27.30
John Popio, Welfare Director	7457	Transfer of ADC received to General Fund/return to P.A.	111.00
Family Health Program	7458	Dental - Foster Care	20.00
Strauss-Albrecht DDS	7459	Dental - Foster Care	27.00
Syntaxis, Inc	7460	Residential Care - December	1085.00
Shearer-Banks Insurance, Inc	7461	1-yr. Bond - E. Garee(Clk, Treas; S. Gilbert (Dep. Clk, Probate Court)	60.00
Tomia Lowe, Union Co. Treasurer	7462	Maintenance on Ottawa Run Ditch #1356 and Beach Open Ditch #1374	23.84
Ohio Bureau of Employment Services	7463	Charges for Dec, 1981 - W. Daley $143.00; Phillip Styer - $272.00	415.00
kne Denman & Associates	7464	Data Processing Services	2037.50
M & G FUND			
Betty J. Poling, Union Co. Recorder	7465	Supplies	59.10
Edwards Sheet Metal Works, Inc	7466	Materials - Road	4428.40
Morton Salt	7467	Materials - Road	7429.80
Owens Stone Co.(Delaware Co. Materials)	7468		
L.G. Rockhold & Sons	7469	Materials - Road	1077.15
Sandy, Inc. (Delaware Co. Materials)	7470	Materials - Road	599.44
Union Aggregates Company	7471	Materials - Road	202.89
Conrad Coal & Supply Company	7472	Materials - Road & Other Expenses	11.83
Geyer's Tire Service	7473	Custom Services	150.00
King Equipment Company	7474	Custom Services	1726.80
Marysville Tire Center	7475	Custom Services	174.18
Smith's Radiator Shop, Inc	7476	Custom Services	23.00
Thiergartner Implement Company	7477	Custom Services	900.22
Charles Auto Parts Company	7478	Custom Services & Other Expenses	455.46

Parrott Implement Company	7479	Custom Services & Other Expenses	422.10
Marysville Journal-Tribune	7480	Advertisement	18.38
Barco Municipal Products Inc	7481	Other Expenses	751.90
Barry Equipment Company	7482	Other Expenses	73.56
Bellmar Landmark	7483	Other Expenses	8721.32
Charles Auto Parts	7484	Other Expenses	673.57
Gale Cookston (Mac Tools)	7485	Other Expenses	15.10
The Dayton Power & Light Company	7486	Other Expenses	163.49
The Gledhill Road Machinery Company	7487	Other Expenses	1919.97
Graham Ford	7488	Other Expenses	16.50
Jack's Auto Parts	7489	Other Expenses	148.67
Kennedy Ford Inc	7490	Other Expenses	92.60
Joe Lyman Chev-Olds., Inc.	7491	Other Expenses	183.73
McAuliffes	7492	Other Expenses	9.54
Machinery and Tool Rentals, Inc	7493	Other Expenses	91.14
Marysville Auto Parts	7494	Other Expenses	116.35
Ohio Soil Service, Inc	7495	Other Expenses	27.96
Penn Oil Company	7496	Other Expenses	798.68
Sieg's Rexall Drugs	7497	Other Expenses	23.48
Thomasson Hardware	7498	Other Expenses	83.82
Union Co. Auto & Farm Supply Company	7499	Other Expenses	9.75
United Telephone Company of Ohio	7500	Other Expenses - Telephone service	38.55
McArthur Lumber & Post Company, Inc	7501	Materials - Bridge flooring	1545.12

PUBLIC ASSISTANCE ADMINISTRATIVE FUND

Marysville Office Center	7502	Supplies, INcome Maintenance & Social Services	292.70
The Kroger Co.	7503	Food order (13780)	100.00
TG&Y Family Center	7504	Work clothes (13928)	99.35
Conrad Coal & Supply Co.	7505	Coal (13830)	130.00
Penn Oil Co.	7506	Fuel oil (13812)	240.51
Larry Arms	7507	Emergency shelter (13883)	100.00
Marysville, Green	7508	Security deposit (13880,13949,139000)	197.00
Cambron Rucker	7509	Security deposit (13936)	125.00
John Wiley	7510	Security deposit (13810)	150.00
Columbia Gas of Ohio, Inc	7511	Gas shut off/deposit (13873,13828,13963,13971)	266.51
Dayton Power & Light Co.	7512	Electric shut off (13809,13851,13969)	392.03
Ohio Water Service Company	7513	Bad debt (13786) - Water Bill	153.17
Memorial Hospital, Union Co.	7514	OP Service (13976,13977,13978,13980,13981,13982, 13984,13985)	535.01
Strauss Albrecht DDS Inc	7515	Medical (13974)	58.00
BancOhio National Bank	7516	Food stamp transactions; County Mail Issuance, Dec.	263.38
BancOhio National Bank - Plaza Office	7517	Food stamp transactions - Dec.	141.60
The Richwood Banking Co.	7518	Food Stamp Transactions - Dec.	101.60
Sandy Goodwin	7519	Travel - December	7.60
Certified Oil Co.	7520	Gas for van	45.50
City of Marysville	7521	Sewer	15.20
The Dayton Power & Light Co.	7522	Electric Service	194.22
John A. Goetz Co. Inc	7523	Rental - meter reading	293.51
Treasurer of State	7524	PERS Welfare audit	43.50
Helen H. Ahlborn	7525	Travel - December	4.56
Diane Bond	7526	Travel - December	110.96
Myra Cantrell	7527	Travel - December	7.47
Vickie Hayes	7528	In home day care - December	226.00
Janice Tillman	7529	In home day care - December	105.00
Syntaxis, Inc	7530	Residential treatment - December	759.50
Ruth Cole	7531	In home day care; child care food program - Dec.	278.72
Jenny Hemphill	7532	Child Care food program - Dec.	191.47
Judi McComas	7533	Child care food program - Nov, Dec.	211.11
Rhonda Perdue	7534	Child Care food program - Dec.	129.27
Ann Rafferty	7535	Child care food program - Dec.	191.47
Betty Salyer	7536	Child care food program - Dec.	269.39

DOG & KENNEL FUND

Marysville Newspapers, Inc	7537	Display Ad - 1982 dog license - Auditor	37.93
The Richwood Gazette	7538	Display ad - 1982 dog licenses - Auditor	63.56
Brush Lake Animal Farm	7539	Dog pick-up, Dec 30 and Jan 6 - Dog & Kennel	50.00
United Telephone Co. of Ohio	7540	Telephone service - Dog Warden	74.76

SANITARY SEWER DISTRICT FUND

EnviroQuip Corp.	7541	Level control	23.39
Machinery & Tool Rental, Inc	7542	Supplies	145.98
Columbus Electrical Works Co.	7543	Gould motor	252.00
Ohio Edison Co.	7544	Electricity for TAWA Estates Sewage Treatment Plant	90.78
Union Rural Electric Coop,	7545	Electricity for sewage treatment plants	1052.61

STATE FUND

Treasurer of State	7546	Ex'm, Village of Richwood & Unionville Center	1082.76

MARRIAGE LICENSE SPECIAL FUND

Choices	7547	Shelter for victims of Domestic Violence	750.00
Turning Point	7548	Shelter for victims of domestic violence	750.00

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

PETITION FOR ANNEXATION OF REAL ESTATE ADJACENT TO A MUNICIPAL CORPORATION BY THE OWNERS OF SAID REAL ESTATE

Donald C. Grigorenko and Irene Grigorenko, husband and wife, owners of the real estate described below hereby make Application to the Board of County Commissioners of Union County, Ohio for Annexation of said real estate to the Village of Plain City, Ohio, a Municipal Corporation, pursuant to Chapter 709 of the Ohio Revised Code.

The Petitioners make this Application for annexation, to serve the general good of the territory sought to be annexed and include the following matter as required by Section 709.02 of the Ohio Revised Code:

1. A full description of the territory sought to be annexed is attached as Exhibit A;
2. An accurate map of the territory sought to be annexed is attached as Exhibit B;
3. The number of owners of real estate in the territory sought to be annexed is two (2) - Donald C. Grigorenko and Irene Grigorenko, Petitioners herein. c/o Shape Form, Inc., 721 West Main Street, Plain City, Ohio 43064;
4. The persons authorized to act as agent for the Petitioners are: Stephen D. Enz & R. William Zumstein Attorneys-at-Law, 1395 E. Dublin-Granville Rd., Columbus, Ohio 43229. (614) 436-9490

Signed this 8th day of January, 1982, by Donald C. Grigorenko and Irene Grigorenko, Petitioners herein and all of the owners of the real estate in the territory sought to be annexed.

s/Donald C. Grigorenko
s/Irene Grigorenko

* * *

EXHIBIT A - LEGAL DESCRIPTION OF REAL ESTATE FOR ANNEXATION

Being situated in the State of Ohio, County of Union and Madison, Townships of Jerome and Darby and VMS Nos. 7390,7758,7730, and being 1.6565 acres off the south side of Swift Agricultural Chemicals Corporations Parcel No. 1 (2.367 acre tract) (Ref. Deed 244, page 281), and being further described as follows: From a nail located in the centerline of U.S. #42 and the centerline of Penn Central Railroad north track, proceed S. 04 deg. 44' 06" W. along the centerline of said U.S. #42, 274.40 feet to a cement nail, the true point of beginning; thence continue S. 04 deg. 44' 06" W. along said centerline of U.S. #42, 20.00 feet to a cement nail; thence N. 84 deg. 53' 44" W. 835.52 feet to an iron pin, passing an iron pin at 29.00 feet; thence N. 04 deg. 04' 39" E. 221.29 feet to an iron pin; thence S. 66 deg. 31' 00" E. 452.75 feet to an iron pin; thence S. 04 deg. 53' ol" W. 58.50 feet to an iron pin; thence S. 84 deg. 53' 44" E. 409.46 feet to the point of beginning, and passing an iron pin at 380.46 feet, containing 1.6565 acres, of which .7371 acre is in Jerome Township, Union County, and .9194 acre is in Darby Township, Madison County, as surveyed by John Circle, Surveyor 4340, of Worthington, Ohio, on May 20, 1977.

NOTE: SEE COMMISSIONERS JOURNAL 34 - PAGE 433
FOR MAP OF REAL ESTATE TO BE ANNEXED.

* * *

RESOLUTION RE: HEARING ON PETITION FOR ANNEXATION OF REAL ESTATE ADJACENT TO A MUNICIPAL CORPORATION BY THE OWNERS OF SAID REAL ESTATE

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to set the hearing on the Petition for Annexation of Real Estate Adjacent to a Municipal Corporation on March 29, 1982 at 10:00 a.m. in the Office of the Board of County Commissioners, Court House, Marysville, Ohio.

A roll call vote resulted as follows:

NOTE: SEE AMENDMENT OF ABOVE RESOLUTION SET FORTH IN COMMISSIONRS' JOURNAL 34 AT PAGE 437, DATED JANUARY 25, 1982

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: APPOINTMENT TO BOARD OF TRUSTEES, UNION COUNTY MEMORIAL HOSPITAL

A motion was made by Judge Gary McKinley and seconded by Max E. Robinson to appoint David F. Allen, 622 W. 9th, Marysville, to the Hospital Board of Trustees, succeeding Otto Cosgray, for a six-year term, beginning March 1, 1982 and expiring February 28, 1988.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea
Gary F. McKinley, Probate & Juvenile Judge, Yea
Joseph B. Grigsby, Common Pleas Court Judge, Yea

* * *

RESOLUTION RE: CHANGE ORDERS - HAROLD LEWIS SCHOOL - PROJECT MR-314

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to authorize the following Change Orders on Harold Lewis School - Project MR-314:

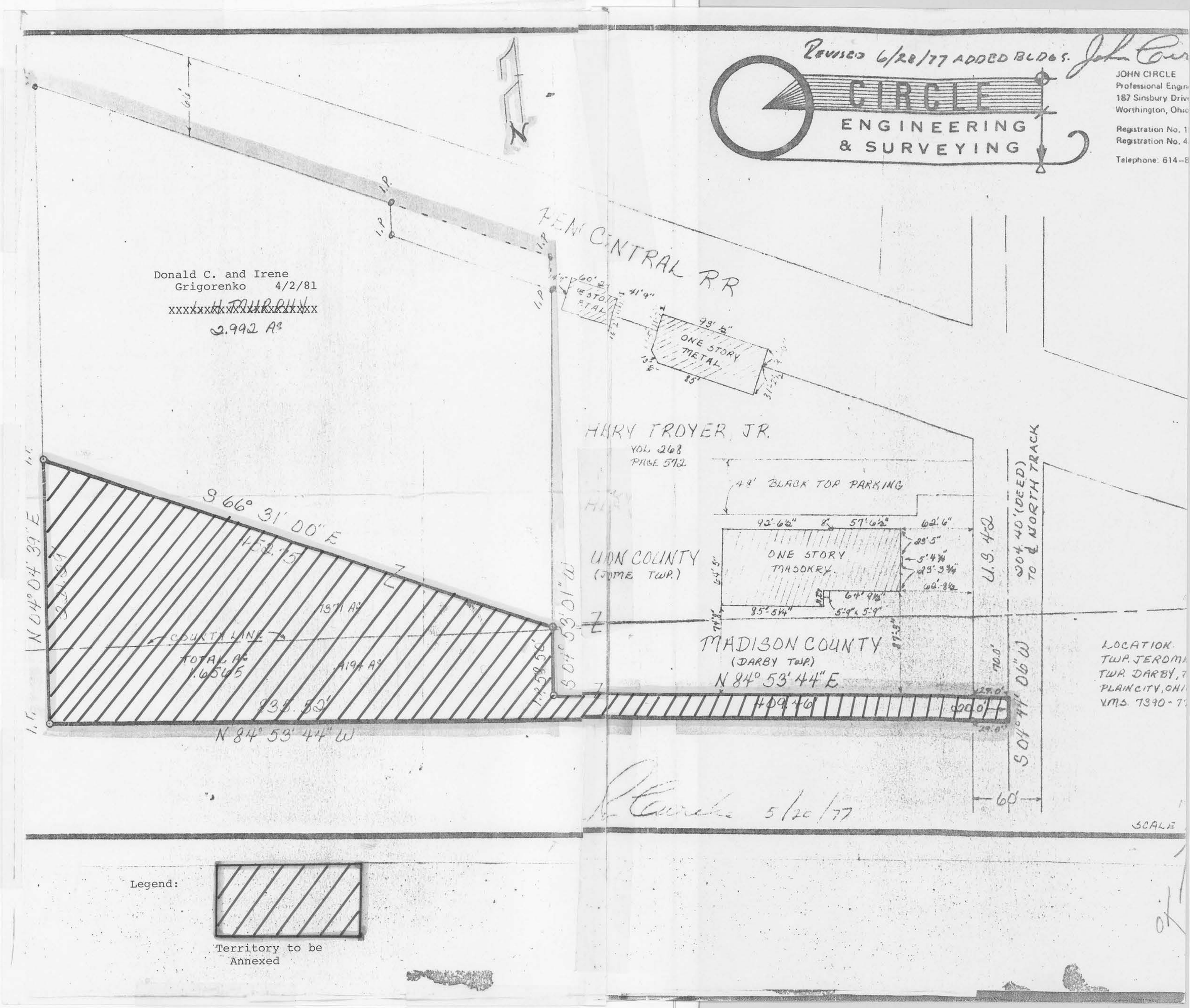
PROJECT: Harold Lewis School 1280 Charles Lane, Marysville, Ohio 43040
CONTRACTOR: Mr. Don Zeigler, Cody-Ceigler Inc, P.O. Box 203, Pickerington, Ohio 43147
CHANGES: G-6: Add additional cabinet types A,B,C and VAnity Bases as Detailed in Bulletin G-4 $10,261.19
H-2: Install wall mounted shelf-type kitchen range hood to be installed as a substitute to the ceiling mounted hood. 412.34

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

MAP OF REAL ESTATE FOR ANNEXATION ADJACENT TO A MUNICIPAL CORPORATION (PLAIN CITY)



Legend:

Territory to be Annexed

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expense January 14, 1982

Dear Sirs:

The Regional Manpower Council is reorganizing and their first meeting is scheduled for January 21, 1982 at the Central Ohio Joint Vocational School in Plain City. Mr. Donald Parsons has been asked to serve by the Governor and is planning to attend this meeting.

Please accept this letter as our formal request for authorization of expenses to be incurred in attending.

Travel: 60 miles x 19¢ per mile $11.40
Meal 4.00 Total: $ 15.40

APPROVED BY:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

Respectfully submitted,
s/John A. Popio (Director)

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses January 19, 1982

Dear Sirs:

I would like to request authorization of expenses to attend a continuing education course at Ohio State University on March 9/10, 1982. The course title is: A triad of Programs: Nursing Home Layout and Design, Medical Records and Dietary.

The fee for the above is: $125.00. Please advise authorization of expenses for the amount of $125.00.

Respectfully yours
s/Robert L. King,(Adm, Union Manor)

APPROVED:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

* * *

RECEIVED THE FOLLOWING PAY-IN RECEIPTS: No. 2204, dated January 4, 1982 in the amount of $736.00 representing donation for Union Manor Cooling Fund; No. 2288 dated January 19, 1982 in the amount of $15.80 - telephone tolls, Dog Warden.

* * *

Meeting adjourned 4:45 o'clock p.m.

Glenn W Irwin Max E Robinson Ernest Bumgarner
UNION COUNTY COMMISSIONERS

ATTEST: Le Snyder
CLERK

The preceding minutes were read and approved this 25th day of January, 1982.

January 21, 1982

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in special session this 21st day of January, 1982, with the following members present:

Glenn W. Irwin, President
Max E. Robinson, Vice President
Ernest Bumgarner, Member
Le Snider, Clerk

RESOLUTION RE: APPOINTMENT OF ACTING SHERIFF

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to appoint John Overly as acting Sheriff of Union County, to fill the vacancy created by the death of Sheriff Harry L. Wolfe, all pursuant to Section 305.02, Ohio Revised Code.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

CONTRACT - EMERGENCY MEDICAL AND AMBULANCE SERVICE CONTRACT - CITY OF MARYSVILLE

This agreement is made and entered into by and between the City of Marysville, Ohio, hereinafter referred to as "City," and the Board of County Commissioners, Union County, Ohio, hereinafter referred to as "County," WITNESSETH:

WHEREAS, the Council of the City of Marysville has authorized the Manager to enter into contracts to provide emergency medical and ambulance service outside the municipality, and,

WHEREAS, the Board of County Commissioners of Union County has resolved to enter into a contract for provision of emergency medical and ambulance service by the City of Marysville, it is, therefore, agreed as follows:

1. The City of Marysville will furnish emergency medical and ambulance service through the Marysville Fire Department to all residents and employees of Union Manor.
2. The County agrees to pay the City of Marysville, for the year 1982 the sum of ONE HUNDRED DOLLARS ($100.00) per run. Payments shall be made monthly upon the presentation of a bill by the City to the County. Such bill or monthly statement shall include a breakdown on the number of runs made the previous month together with the names of the individuals receiving the service.
3. It is understood by the County that the City has only two ambulances which are partially manned by volunteers, and it is also contracting with others. Therefore, the City will not be held responsible for delay in answering and call.
4. Either party may withdraw from this Contract by giving thirty (30) days notice in writing to the other party. This contract shall expire on December 31, 1982 unless extended by mutual agreed of the parties.
5. The parties acknowledge that the service provided here is that of an emergency nature and that all emergency ambulance service by the City under this Contract will be to the nearest hospital only. The City will not provide an ambulance for transportation purposes only where emergency medical services are not required.

IN WITNESS WHEREOF, the parties have caused the execution hereof by the proper officers on the 4th day of January, 1982

CITY OF MARYSVILLE
BY: s/

COUNTY OF UNION
BY: s/Glenn W. Irwin, Commissioner
s/Max E. Robinson, Commissioner
s/Ernest Bumgarner, Commissioner

* * *

Glenn W Irwin Max E Robinson Ernest Bumgarner
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 25th day of January, 1982.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 25th. day of January, 1982, with the following members present:

Glenn W. Irwin, President
Max E. Robinson, Vice President
Ernest Bumgarner, Member
Le Snider, Clerk

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Ernest Bumgarner	7549	Expenses, Mental Health meeting - Commissioners	20.84
Xerox Corporation	7550	Supplies (Fuser oil) - Recorder	18.40
Xerox Corp.	7551	Payment and usage - Recorder	252.29
Pitney Bowes	7552	1 Yr. Maintenance on mailing machine - Auditor	155.00
Marysville Office Center	7553	Supplies - Treasurer	14.90
Robinson Directories Inc	7554	1981 Directory - Treasurer	82.00
O.M. Scott & Sons Co.	7555	Other Expenses - Bursting & Decollating bills - Treas	17.50
International Business Machines	7556	10 Byte Diskettes - Data Processing	77.00
Charles E. Potts	7557	Transcripts (State of Ohio vs J. Lawson) C/Pl. Crt.	36.40
Franklin D. Peterman	7558	Salary - Janitor	638.90
Edgar I. Jackson, Jr	7559	Salary - Janitor's helper	345.60
Gertrude E. Shaw	7560	Salary - Janitor's helper	400.77
International Business Machines Corp.	7561	Service agreement on C.H. typewriters for 1982 Buildings and Grounds, Court House	2740.00
Dayton Power & Light Co.	7562	Electric bills - Airport	35.51
John G. Overly, Acting Sheriff	7563	FOJ Allowance for 1982 - Sheriff	9500.00
Hills Co.	7564	Plat - Recorder	16.31
Treasurer of State of Ohio	7565	Support of Crippled Children,Period ending 1/1982	2652.34
Shearer-Banks Insurance, Inc	7566	2nd. installment, Boiler Policy - Court House	214.00
M & G FUND			
County Highway Payroll	7567	Payroll - 1/3/ to 1/16/1982 inclusive	21,410.62
Columbia Gas of Ohio, Inc	7568	Other Expenses	824.31
Union Co. Treasurer	7569	Other Expenses	380.92
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	7570	Salary	16464.04
V.A. Alderson	7571	Wood burning stove (13833)	100.00
Tom Gansheimer - Marathon	7572	Fuel oil (13967,13972)	359.70
Penn Oil Co.	7573	Fuel oil (13970)	
Ashton Smart	7574	Fuel oil (13986	175.00
Ohio Gas & Appliance Co.	7575	Propane (13968)	263.00
Dayton Power and Light Co.	7576	Electric shut off (14013)	256.61
Union Rural Electric Coop. Inc	7577	Electric shut off (14005)	85.63
Rinks Pharmacy	7578	Med. RX (14000,14001,14002,14003)	70.68
Walter R. Burt, M.D.	7579	Medical (13997)	10.00
FAmily Health Care Cons. Inc.	7580	Medicaid Medical Admin. Exam (Nicol)	30.00
Mary K. Kuhn, M.D.	7581	Medical (13999)	15.00
Grady Memorial Hospital	7582	OP/IP Svc (13998,14012)	1095.23
MEF - Memorial Hospital, Union County	7583	Medical (13989,13990,13991,13992,13993,13994, 13995,13996)	135.00
Union County Commissioners	7584	House Maintenance	266.67
Marilyn Williams	7585	Travel - December	20.90
The Marysville Journal Tribune	7586	One year subscription	42.00
Columbia Gas of Ohio, Inc	7587	Gas service - 12/8/ - 1/8/1982	286.90
John A. Goetz Co., Inc	7588	Service call to repair machine	390.00
Mary Limes	7589	Travel - December	44.27
Lynn Kennison	7590	Child care food program - November	191.56
DOG & KENNEL FUND			
Amer J. Dodge	7591	Salary - Dog Warden	501.60
Brush Lake Animal Farm	7592	Dog pick-up - 1/13-20,1982, Dog & Kennel	50.00
SANITARY SEWER DISTRICT FUND			
Washington Distributors (Rinks)	7593	Supplies	20.13
Dayton Power & Light Co.	7594	Electricity,Kimberly Woods Sewage Treatment Plant	238.69
Jake's Wrecker Service	7595	Tow Charge - Environmental Engineer	20.00
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Employees	7596	Payroll #221	10287.38
United Telephone Company of Ohio	7597	Service - 1/1/82	185.63
REAL ESTATE ASSESSMENT FUND			
O.M. Scott & Sons Co.	7598	Bursting & Decollating cards - Auditor	15.00
NORTH FORK OF INDIAN RUN SCS DITCH FUND			
Adams Excavating Inc	7599	Estimate #2	2721.67

A roll call vote resulted as follows:

Glenn W. Irwin, Yea; Max E. Robinson, Yea;
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: APPOINTMENT TO MENTAL RETARDATION AND DEVELOPMENTAL DISABILITIES BOARD (169 BOARD)

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to appoint Darwin Clem, 25645 Sandusky Rd., Richwood, to a three-year term on the Board of Mental Retardation and Developmental Disabilities - term to begin immediately and expire on December 31, 1984.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: ADVERTISING FOR SEALED BIDS FOR THE PURCHASE OF COUNTY INSURANCE

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to advertise for sealed bids for the purchase of County Insurance -- bids to be received in the office of the Board of County Commissioners, Basement of the Court House on the 22nd day of February, 1982, no later than 9:30 o'clock a.m., opened and reviewed at 10:00 o'clock a.m. the same date.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: AMMENDMENT OF RESOLUTION TO ANNEX REAL ESTATE TO THE VILLAGE OF PLAIN CITY, UNION AND MADISON COUNTIES

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to amend Resolution RE: "HEARING ON PETITION FOR ANNEXATION OF REAL ESTATE ADJACENT TO THE MUNICIPAL CORPORATION BY THE OWNER OF REAL ESTATE", set forth in Commissioners Journal 34 at page 432 dated January 19, 1982.

AMENDED AS FOLLOWS: TO hold a joint hearing of Madison and Union County Boards of Commissioners on the Petition on March 29, 1982 at 1:30 p.m. in the office of the Board of Madison County Commissioners, Court House, London, Ohio.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE:APPROPRIATION OF FUNDS - UNION SOIL AND WATER CONSERVATION DISTRICT

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to appropriate $626.98 from the unappropriated Union Soil and Water Conservation District Fund to Account L1, within the same budget.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: APPROVING LEASE EXTENSION - DR. ROGER PARENTEAU

A motion was made by ERnest Bumgarner and seconded by Glenn W. Irwin to approve the following Lease Extension:

The undersigned hereby agree to extend the attached lease pursuant to Item 1 of the lease executed the 1st. day of January, 1981 by and between the Board of Trustees, Union County Memorial Hospital, Union County, Ohio and Dr. Roger Parenteau.

APPROVED:
UNION COUNTY COMMISSIONERS
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

Dated 1/25/82

BOARD OF TRUSTEES, UNION COUNTY
MEMORIAL HOSPITAL, UNION COUNTY, OHIO
LESSORS
s/Jesse L. Conrad

LESSEE:
s/Roger Parenteau

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

Received Pay-in Receipts No. 2331 dated January 25, 1982 in the amount of $20,071.04 - rent for 171.9 acres @ $116.76 per acre, County Home Farm (for 1 year); Pay-In Receipt No. 2330, dated Jan. 25, 1982 in the amount of $2,265.14 - Rent for 19.4 acres $116.76 per acre - Children's Home Farm for 1 year.

* * *

RESOLUTION RE: GREEN GROUP DITCH #746 APPROVED FOR MAINTENANCE - LOGAN AND UNION COUNTY DITCH

Resolution No. 527-81

The Board of Commissioners of Logan and Union Counties met in Special Session on this date of December 31, 1981 with the following Joint Board members present:

Logan County Commissioners	Union County Commissioners
Mr. Warren W. Smith	Mr. Ernest Bumgarner
Mr. Donald E. Corwin	Mr. Glenn W. Irwin
Mr. John A. Jeffrey	Mr. Max E. Robinson

Mr. Donald E. Corwin moved that the following Resolution be adopted:

Re: Green Group Ditch #746,
Approval For Maintenance

WHEREAS the hearing on the proposed maintenance assessments to land owners was held on May 14, 1979, and

WHEREAS revised assessment schedules were accepted as presented by the Logan County Engineer on the daty of May 25, 1979 and were mailed at that time to all landowners on the assessment schedule, and

WHEREAS when the hearing was held the Logan County Engineer recommended that the group of landowners obtain written easements from two property owners who were not on the assessment schedule to allow construction of that ditch, and
WHEREAS all land owners have now entered into an agreement,

THEREFORE BE IT RESOLVED by the Logan County Commissioners that the Green Group Ditch #746 be approved for maintenance and be placed upon the County Maintenance role.

Mr. John A. Jeffrey seconded the motion, and the roll being called on its adoption, the vote resulted as follows:

Logan County Commissioners:		Union County Commissioners	
Mr. Warren W. Smith	Yes	Mr. Ernest Bumgarner	Yes
Mr. Donald E. Corwin	Yes	Mr. Glenn W. Irwin	Yes
Mr. John A. Jeffrey	Yes	Mr. MAX E. Robinson	Yes

I, Judith L. Grove, Clerk, hereby certify this to be a true copy of the proceedings as taken from the minutes of the meeting of the Joint Board of County Commissioners on this date of December 31, 1981.

s/Judith L. Grove, Clerk

* * *

Meeting adjourned 4:30 o'clock p.m.

Glenn W Irwin Max E Robinson Ernest Bumgarner
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 1st day of February, 1982.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 1st day of February, 1982, with the following members present:

Glenn W. Irwin, President
Max E. Robinson, Vice President
Ernest Bumgarner, Member
Le Snider, Clerk
Joy Groat, Asst. Clerk

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$AMOUNT
GENERAL FUND			
National Graphics Corp.	7600	Supplies-Aud.	57.64
Harris/The Copier People, Inc.	7601	1 yr Serv Agreement on copier-Aud.	270.00
Ohio Weights & Measures Assoc.	7602	1982 membership renewal-Aud.	15.00
Clark Boardman Co., Ltd.	7603	Search & Seizure Law Report binder-Pros Atty	6.00
Clark Boardman Co., Ltd.	7604	Ringel-Searches & Seizures-Pros Atty	44.69
The Lawyers Co-Operative Pub. Co.	7605	Ohio Jur, 3D,Vol.33, AJProof of Facts-Pros Atty	75.40
Matthew Bender & Co.	7606	Collier Bankruptcy Act-81 Ed Pamphlet-Pros Atty	27.50
International Business Machines Corp.	7607	Service agreement-Pros Atty	99.00
Pitney Bowes	7608	Meter rental-Pros Atty	42.75
R. Larry Schneider, Pros Atty	7609	Funds for Justice Allowance for 1982-Pros Atty	7,000.00
Stan Hicks	7610	Mileage - Pros Atty	60.30
Ruth Ann Clark	7611	Transcripts - Oh vs John William Lewis	56.70
H. Dean French, Allen Co. Auditor	7612	1982 Operating expenses for Third Dist. Crt/Appeals	628.74
Postmaster, Marysville, Oh.	7613	Stamps - Com Pleas	80.00
Neal Handler	7614	Teaching salary - Juv Crt	175.00
K-Mart	7615	Clothing(Michelle Fletcher) - Juv Crt	102.78
M/M Hobert Conley, Jr.	7616	Fostercare (Lorena Rivers) - Juv Crt	384.00
M/M Danny Davis	7617	Foster care(Shauna Rivers) - Juv Crt	384.00
Connie Ulrich	7618	Foster care (Edna Mae Smith) - Juv Crt	108.00
Peg Worthington	7619	Foster care (Kim Groves(- Juv Crt.	36.00
National Graphics Corp	7620	Forms - Clk of Crts	36.65
Pitney Bowes	7621	Postage meter rent - Clk of Crts	42.75
Johnson Safe Company	7622	Service and labor on Treas safe - Bldg and Grds	30.00
Otis Elevator Co.	7623	Feb service - Crt House	214.21
Ohio Bell	7624	Bill - Sher.	147.60
Ohio Water Serv Co.	7625	Water bill - Var co bldg	
R. Larry Schneider, Pros. Atty.	7626	Office space reimb for Jan - Pros Atty.	200.00
Air Conditioning & Refrigeration Serv.	7627	Draw #6 - Union Manor Cooling	5,220.00
W. Lilienthal & Sons	7628	Supplies - Rec.	82.00
Mobil Oil Corp.	7629	Gas & oil for Dec. - Bldg Insp.	248.90
The Standard Oil Co.	7630	Gasoline - Civ Def.	21.58
Co. Commissioners' Assn. of Ohio	7631	Expenses of Engr. & Asst's - Co. Enf.	70.00
Shearer-Banks Ins., Inc.	7632	1 yr bond - Phyliss E. Hamilton - Juv. Crt.	30.00
K Mart	7633	Clothing - Foster Care	45.97
North Lewisburg Market, Inc.	7634	Supplies - Foster Care	30.92
Starlite Beauty Shop	7635	Haircut - Foster Care	7.00
Stocksdale Plaza Barber Shop	7636	Haircut - foster care	4.00
Washington Distributors	7637	Clothing - foster care	162.26
Weiss Brothers	7638	Clothing - foster care	188.08
Gregory Brooks, D.O.	7639	Medical - foster care	18.00
Roger E. Parenteau, M.D.	7640	Medical - foster care	49.00
Strauss & Albrecht D.D.S.	7641	Dental - foster care	10.00
M/M Thomas Seif	7642	Water test- Welfare	13.00
M & G FUND			
Parrott Implement Co.	7643	Custom services & other expenses	777.88
Althouse Heating & Cooling	7644	Other expenses -	24.60
The Dayton Power & Light Co.	7645	Other expenses	46.87
Marysville Rotary Broom Serv.	7646	Other expenses	25.40
National Chemsearch	7647	Other expenses	69.84
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
John A. Goetz Co., Inc.	7648	Supplies	30.00
National Grpahics Corp.	7649	Supplies	92.36
Dorothy Eickemeyer	7650	House hold furniture	75.00
Yutzy Bros.	7651	Repair on furnace	25.00
James H. Cross	7652	Emergency shelter/deposit	216.00
Ruth Rettig	7653	Security deposit	150.00
Penn Oil Co.	7654	Fuel oil	118.01
Columbia Gas of Ohio, Inc.	7655	Bad debt/deposit/gas shut off	485.31
Dayton Power & Light Co.	7656	Electric shut off	67.66
Delaware Rural Electric Coop	7657	Electric shut off	112.60
Union Rural Electric Coop, Inc.	7658	Electric shut off	72.89
Louis C. Huesmann II, M.D.	7659	ADC Adm. exam (Levan-Clevenger)	55.00
ODPW Div. of Fiscal Affairs	7660	Food stamp repayment-Plummer	10.00
Shearer-Banks Ins., Inc.	7661	Bonds-Exec. Secy-WelfareDirector	65.00
Ohio Water Service Co.	7662	Frozen meter removed	10.00
United Tel Company of Ohio	7663	Telephone service	779.95
Sun TV Parts Dept.	7664	Battery pack	44.00
Myra Cantrell	7665	Tuition reimb	173.25
Rosemarie Grove	7666	In Home Day Care	55.00
Memorial Hospital of Union Co.	7667	Homemaker-Home Health Care	4,215.75
Sandra Flowers	7668	Child care food program-Dec.	103.25
Becky Glover	7669	Child care food program-Dec.	93.23
R. Larry Schneider, Union Co. Pros Atty	7670	Legal services on Non-Support ADC cases	543.38

DOG AND KENNEL FUND			
Eloise Dowell	7671	Delivering & picking up dog tags - Aud	32.94
SANITARY SEWER DISTRICT FUND			
Mobil Oil Corp	7672	Gas & oil for Dec.	361.77
FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND			
Abbott Foods, Inc.	7673	Supplies -	800.37
Shaw & Ott Medical	7674	Supplies - blankets	151.20
Culligan Water Systems	7675	Lease rental	84.00
Columbia Gas of Ohio	7676	Gas used	1,148.68
Dayton Power & Light Co.	7677	Service	592.64
Millers Refuse Service	7678	Refuse removal	65.00
Prudential	7679	Policy premium	2,159.98
REAL ESTATE ASSESSMENT FUND			
The Property Systems Co.	7680	Est #7 Revaluation Contract - Aud.	5,681.82
STATE FUND			
Treasurer of State	7681	Ex'm Village of Richwood & Unionville Center	1,427.10

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: APPROVAL OF ROAD WORK IN JACKSON TOWNSHIP, UNION COUNTY, OHIO - COUNTY ENGINEER

A motion was made BY Max E. Robinson and seconded by Ernest Bumgarner to authorize and approve Participating payment on work done(labor and materials) by County Engineer on County Roads in Jackson Township during calendar year 1981.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: REQUEST OF AUDIT ON BOOKS AND RECORDS UNDER ADMINISTRATION OF HARRY L. WOLFE - SHERIFF

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to request an audit from the State of Ohio on all books and records under the administration of Harry L. Wolfe.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: CONTRACT WITH ABLE PEST CONTROL, INC. FOR THE HEALTH DEPARTMENT - BLDG AND GRDS

A Motion was made by Max E. Robinson and seconded by Ernest Bumgarner to enter into a Contract with Able Pest Control, Inc. to offer service to the Health Care Center, 621 South Plum Street, for one year. Cost $260.00

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

Contract in entirety on page 442.

* * *

RESOLUTION RE: RENEW CONTRACT WITH THE CITY OF MARYSVILLE FOR EMERGENCY MEDICAL AND AMBULANCE SERVICE FOR 1982

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to re-new the Emergency Medical and Ambulance Service Contract with the City of Marysville for the year of 1982. Rates will remain the same as 1981.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

*Note: Contract is filed in Commissioners' Contract File S-26

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

To: Union County Commissioners

I am requesting reimbursement of expenses for myself and 3 deputies' attending a Personal Property Seminar in

Columbus February 3, 1982. The estimated expenses are as follows:

4 Registration Fee @ $10.00 each	$40.00
65 miles @ .18	11.70
Parking	4.00
Total Estimated Expenses	$55.70

s/Eloise Dowell
Union County Auditor

Approved:
s/Glenn W. Irwin
s/Max E. Robinson
s/Ernest Bumgarner

* * *

LETTER OF REQUEST AND APPROVAL - ADULT AND FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040

Re: Authorization of Expenses

Dear Sirs:

Please accept this letter as our formal request for authorization of travel and expenses estimated below to be incurred in attending the following:

2-2-82 10:00 a.m. Public Childrens Services Association at 1393 East Broad St., Columbus, Oh.

Travel 64 miles x .19¢	$ 12.16
Lunch	4.00
Total	$ 16.16

2-9-82 and 2-10-82
Ohio Welfare Directors Association Executive Workshop and General Membership meetings to be held at the downtown Holiday Inn, Columbus, Ohio.

Travel 64 miles x .19¢ x 2	$ 24.32
Lunch $4.00 x 2	8.00
Parking $3.00 x 2	6.00
Total	$ 38.32

2-17-82 Ohio Adoption Planning and Advisory Group tentatively scheduled for Lutheran Social Services office in Columbus, Ohio.

Travel 64 miles x .19¢	$ 12.16
Lunch	4.00
Parking	3.00
Total	$ 19.16

Respectfully submitted,
a/John A. Popio, Director

Approved by:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

* * *

LETTER OF REQUEST AND APPROVAL - PROBATE AND JUVENILE DIVISION, COURT OF COMMON PLEAS

In The Court of Common Pleas, Probate and Juvenile Division, Union County, Ohio

To: Board of County Commissioners
Union County, Ohio

APPLICATION
January 28, 1982

Now comes Gary F. McKinley and states that he is the duly elected, qualified and acting Probate and Juvenile Judge of Union County, Ohio. Applicant further states that it is necessary for him to attend the Special Session on Criminal Trial Objections for all Ohio Judges sponsored by Ohio Judicial College to be held at Sanese Services, Columbus, Friday, March 19, 1982. The probable cost to the county will be $60.80. These expenses are broken down as follows:

Registration	$50.00
Mileage (60 miles @ .18¢ per mile	$10.80
Total	$60.80

WHEREFORE, applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $50.00 in advance, your applicant respectfully requests that the Board of County Commissioners sign the attached vouchers in order that this payment be made in advance.

s/Gary F. McKinley
Probate and Juvenile Judge

The within application is hereby approved this 1st day of February, 1982.

Approved:
s/Glenn W. Irwin
s/Max E. Robinson
s/Ernest Bumgarner

* * *

Received Pay-In No. 2395 for the amount of $266.67 for Jan. Maintenance - Welfare Dept.

* * *

ABLE PEST CONTROL CONTRACT - HEALTH DEPARTMENT

Union County Court House Commission 642-2841 January 25, 1982
West Fifth Street Health Care Center
Marysville, Ohio 43040 621 South Plum Street
Date of Plans - February, 1982 Frank Peterman

GENERAL PEST CONTROL SERVICE

Able Pest Control, Inc., will service above property for the control of ants, roaches, waterbugs, rats and mice, once per month for one year.

The first service will be a "clean-out" at a charge of $40.00

Each month thereafter will be a service charge of $20.00

Respectfully submitted,
Vernon Hughes
ABLE PEST CONTROL, INC.

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Yearly - Two Hundred Sixty and no/100---------- dollars($260.00).
Net 30 days - Upon receipt of invoice
Note: 4% Discount if paid in advance for one year

s/Vernon Hughes

s/Glenn W. Irwin
Acceptance of Proposal---------- s/Max E. Robinson
Date of Acceptance: February 1, 1982 s/Ernest Bumgarner

* * *

Glenn W Irwin Max E Robinson Ernest Bumgarner
UNION COUNTY COMMISSIONERS

Meeting adjourned 4:30 o'clock p.m.

ATTEST: Joy Groat
ASST. CLERK

The preceding minutes were read and approved this 8th day of February, 1982

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 8th day of February, 1982, with the following members present:

Glenn W. Irwin, President
Max E. Robinson, Vice President
Ernest Bumgarner, Member
Joy Groat, Asst. Clerk

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to pay the following bills:

	NAME	DOCKET NO.	PURPOSE	$ AMOUNT
	GENERAL FUND			
	Ayres, Lewis, Norris & May, Inc.	7682	Registration fee - conference - Env Eng	25.00
	Xerox Corp.	7683	Payment & usage - Rec	252.29
	Eloise Dowell	7684	Reimb expenses - Personal Prop Meeting - Aud	50.80
	County Treas. Assoc.	7685	1982 dues - Treas	340.00
	Clark Boardman Company, Ltd.	7686	Search & Seizure Report - Pros Atty	55.00
	Supreme Court Bulletin	7687	3 yr subs/bulletin - Pros Atty	56.00
	Stan Hicks, Pros. Inv.	7688	Mileage - Pros Atty	68.04
	International Business Machines, Corp.	7689	Payment & lease on computer - Data Proc.	2,249.43
	Charles Potts	7690	Transcripts - Com Pleas	25.20
	Joseph Float, Jr.	7691	Mileage for Jan. - Juv Crt	116.89
	National Graphics Corp	7692	Cert of Title - Clk of Crts	782.41
	Community Wide Ambulance Serv	7693	Transprot C. Alfred Kelly to Franklin Co.- Coroner	56.00
	Franklin D. Peterman	7694	Salary - Janitor	638.90
	Edgar I. Jackson, Jr.	7695	Salary - Janitor's helper	345.60
	Gertrude E. Shaw	7696	Salary - Janitor's helper	400.77
**	Charles Auto Parts Co.	7697	6 mo service - Bldg and Grds	6.76
	Gugel Hardware	7698	Misc supplies - Bldg and Grds	34.78
	McAuliffe's	7699	Propane fuel & bulb - Bldg and Grds	7.93
	Marysville Lumber & Home Supply Center	7700	Supplies(Welfare House) - Bldg and Grds	22.97
	Rose Chemical Products, Inc.	7701	Cleaning products - Bldg and Grds	67.95
	The Standard Oil Co.	7702	Gasoline - Bldg and Grds	25.72
	City of Marysville	7703	Sewer bills - Crt House & Jail	104.00
	Dayton Power & Light Co	7704	Service bills - Var Co. Bldg	
	Millers Refuse Service	7705	Refuse hauling for Feb - C.H.	92.75
	Teeters Consulting & Research Serv.	7706	Quarterly fee per contract - Bldg and Grds	875.00
	Treasurer of State	7707	Boiler inspection and certificate - C. Hse & Jail	50.00
	Larry Poling	7708	Snow removal - Airport	687.50
	Bellmar Landmark	7709	Gasoline - Sher	3,157.20
	Community Markets	7710	Groceries - Sher	113.95
	Custom Stereo	7711	Supplies - Sher	56.70
	Gene's Entertainmant Center	7712	Supplies - Sher	42.64
	Marysville Office Center	7713	Supplies - Sher	44.72
	Marysville Packing Co.	7714	Meat for jail - Sher	44.49
	J.M. Sealts	7715	Groceries for jail - Sher	112.82
	Paul L. Slaughter	7716	Gasoline reimb - Sher	18.40
	C.R. Brush Welding & General Repair	7717	Tow service - Sher	190.00
	Central Communications, Inc.	7718	Maintenance contract/radios - Sher	270.00
	Charles Auto Parts	7719	Repair parts - Sher	23.44
	Geyer's Tire Service	7720	Repairs - Sher	136.75
	Jim & Mile's Garage	7721	Repairs - Sher	495.46
	McAuliffe's	7722	Keys cut - Sher	4.23
	J. Donald Har, Union Co Eng	7723	County maps - Sher	1.50
	Hall & McChesney	7724	Film storage for 1982 - Rec	54.00
	J. Donald Hart, Co Eng	7725	Set of maps - Rec	80.25
	Hills Co.	7726	Mylar - Rec	16.31
	Marysville Office Center	7727	Supplies - Rec	23.59
	J. Donald Hart, Co. Eng	7728	Supplies - Co Eng	20.00
	John A. Popio, Petty Cash	7729	Reimb for petty cash	39.97
	M/M Robert Adkins	7730	Jan Boarding Home	164.00
	M/M Geo. Dingledine	7731	Jan Boarding Home	155.00
	M/M Dan Goodrich	7732	Jan Boarding Home	194.00
	M/M Chris Greenwood	7733	Jan Boarding Home	155.00
	M/M Jeff Groat	7734	Jan Boarding Home	194.00
	M/M Marvin Guhn	7735	Jan Boarding Home	354.00
	M/M Carroll Guy	7736	Jan Boarding Home	182.00
	M/M Gene Harmon	7737	Jan Boarding Home	290.00
	M/M William Horch	7738	Jan Boarding Home	304.50
	M/M Pete Houdashelt	7739	Jan Boarding Home	174.50
	M/M Mike Judd	7740	Jan Boarding HOme	217.11
	M/M Paul Kennedy	7741	Jan Boarding Home	124.00
	M/M Tim Kibbey	7742	Jan Boarding Home	212.00
	M/M Carrol Mathys	7743	Jan Boarding Home	226.00
	M/M John Phillips	7744	Jan Boarding Home	582.00
	M/M John Purcell	7745	Jan Boarding Home	155.00
	M/M Lonnie Scheiderer	7746	Jan Boarding Home	659.00
	M/M Bill Sheets	7747	Jan Boarding Home	207.00
	M/M Mike Stewart	7748	Jan Boarding Home	194.00
	M/M Edgar Butz	7749	Adoption subsidy(Feb, 1982)	360.00
**	DeLille Oxygen Company	7697A	5 year lease/Acetylene Tank - Bldg and Grds	90.00
	M & G FUND			
	County Highway Payroll	7750	Jan 17 through Jan 30, 1982	22,549.95
	Delaware Co. Materials(Owens Stone)	7751	Materials - Road	2,922.87
	Morton Salt	7752	Materials - Road	3,759.36
	Union Aggregates Co.	7753	Materials - Road	445.03
	B.F. Goodrich(Geyers Tire Service)	7754	Custom Services	12.65

Charles Auto Parts Company	7755	Custom Services & Other Expenses	1,023.30
Barco Municipal Products, Inc.	7756	Other Expenses	1,277.64
Benedict Hardware	7757	Other Expenses	9.88
Board of Public Affairs	7758	Other Expenses	17.70
Delaware Co. Materials (Sandy, Inc.)	7759	Materials - Road	41.91
Fowler Portrait Studio	7760	Other Expenses-Bridge	431.20
General Telephone Co. of Ohio	7761	Other expenses	25.18
Jack's Auto Parts	7762	Other Expenses	309.70
Joe Lyman Chevrolet-Olds Inc.	7763	Other Expenses	1.96
McAuliffe's	7764	Other Expenses	56.28
Machinery & Tool Rentals	7765	Other Expenses	121.46
Ohio Edison Co.	7766	Other Expenses	120.48
Ohio Water Service Co.	7767	Other Expenses	28.62
Parish-Thomasson Hardware	7768	Other Expenses	95.12
Union County Auto & Farm Supply Co.	7769	Other Expenses	148.10

PUBLIC ASSISTANCE ADMISTRATIVE FUND

Employees Payroll	7770	Salaries	16,531.90
Auxiliary Payroll	7771	Accumulated sick leave	2,126.40
Auxiliary Payroll	7772	Accumulated vacation	3,261.37
Strauss-Albrecht DDS, Inc.	7773	Dental	153.00
D.J. Niederkohr, O.D.	7774	Eye exam	113.05
Richwood Vision Center	7775	Eye exam	69.00
F.C. Smith Medcenter Pharmacy	7776	Medial RX	23.70
Georgetowne Centre Pharmacy	7777	Medical RX	8.45
Plain City Pharmacy	7778	Medical RX	74.21
Rinks Pharmacy	7779	Medical RX	25.73
John E. Admas, D.O.	7780	Medical	122.12
Walter R. Burt, M.D.	7781	Medical	130.00
Norman J. Carter OPM	7782	Mecical	16.00
Cleveland Ave Med Ctr	7783	Medical	125.00
Barry L. Cohen DPM	7784	Medical	430.00
Jacob H. Elberfield, M.D.	7785	Medical	325.00
Family Health Care Consultants	7786	Medical	65.00
Drs. Fox, Long, Kocheiser, Fox	7787	Medical	51.00
Frederick C. Smith Clinic	7788	Medical	169.00
T.C. Hobbs & Associates	7789	Medical	35.00
Internal Medicine Consultants	7790	Medical	10.00
David W. Knox, M.D.	7791	Medical	18.00
John R. Linscott, M.D.	7792	Medical	14.00
Lloyd E. Moore, M.D.	7793	Medical	195.00
Olentangy Emergency Phy Inc.	7794	Medical	20.00
Roger E. Parenteau, M.D.	7795	Medical	244.60
V. Pensirikul	7796	Medical	260.00
David R. Smith, M.D.	7797	Medical	72.65
William H. Whitehead, M.D.	7798	Medical	15.00
Community Medcenter Hospital	7799	OP Svc	172.42
Grady Memorial Hospital	7800	Out patient service	45.00
Memorial Hospital - Union Co.	7801	In patient service/out patient service	3,460.37
Riverside Methodist Hospital	7802	IP service	804.71
Shearer-Banks Insurance Inc.	7803	Blanket bond - one year premium	109.00
Connie Carter	7804	Travel - Jan	23.75
Sharon Curl	7805	Travel - Jan	4.00
John A. Popio	7806	Travel - Jan	88.07
Peg Worthington	7807	Travel - Jan	15.96
Central Mobile Radio	7808	lT/V PGR W/C service - insurance	42.50
McAuliffe's	7809	Supplies for basement	32.84
Ohio Bell	7810	Telephone service - Columbus line	184.35
Ohio Water Service Co.	7811	Service - Welfare bldg.	28.62
The Standard Oil Co.	7812	Gas for van & chevette	198.35
Diane Bond	7813	Travel - Jan	110.96
Myra Cantrell	7814	Travel - Jan	19.33
Marilyn Davis	7815	Travel - Jan	132.91
Donald C. Parsons	7816	Travel - Jan	42.72
Gayle Rausch	7817	Travel - Jan & Dec	302.29
Evelyn Zell	7818	Travel - Jan	59.47
Rosemarie Grove	7819	In Home Day Care	110.00
Janice Tillman	7820	In Home Day Care - Jan	145.00
Cheryl J. Beach	7821	In Home Day Care, Child Care Food Program	331.06
Ruth Cole	7822	In Home Day Care, Child Care Food Program, Jan	213.16
Sally Mills	7823	In Home Day Care - Jan, Child Care Food Program	30.77
Rhonda Perdue	7824	In Home Day Care - Child Care Food Program - Jan	106.19
Sharon Price	7825	In Home Day Care, Child Care Food Program - Jan	224.19
Ann Rafferty	7826	In Home Day Care, Child Care Food Program - Jan	278.65
Ruth Smith	7827	Child Care Food Program - Jan, In Home Day Care	236.45
Judy Black	7828	Child Care Food Program - Jan	37.81
Carolyn Corbin	7829	Child Care Food Program - Jan	95.63
Nancy Cowgill	7830	Child Care Food Program - Jan	113.67
Jenny Hemphill	7831	Child Care Food Program - Jan	110.10
Lynn Kennison	7832	Child Care Food Program - Jan	189.87
Kathy McCormick	7833	Child Care Food Program - Jan	105.48
Dorothy Millington	7834	Child Care Food Program - Jan	41.88
Betty Salyer	7835	Child Care Food Program - Jan	172.69
Karen Smith	7836	Child Care Food Program - Jan	22.01
Jeanne Thom pson	7837	Child Care Food Program - Jan	149.10
Karen Van Hoose	7838	Child Care Food Program - Jan	143.42
Carol Wampler	7839	Child Care Food Program - Jan	241.10

DOG AND KENNEL FUND

Central Ohio Printing Corp.	7840.	Display ad - Aud	39.00
Marysville Newspapers, Inc.	7841	Display ad = Aud	37.93
Amer J. Dodge	7842	Salary - Dog Warden	501.60

Bellmar Landmark	7843	Dog nuggets	23.00
Charles Auto Parts Co.	7844	Car service & supplies	31.34
Gugel Hardware	7845	Supplies	11.62
The Standard Oil Co.	7846	Gasoline	271.61
Brush Lake Animal Farm	7847	Dog pick-up Jan 27 & Feb 3	50.00
SANITARY SEWER DISTRICT FUND			
Postmaster	7848	Stamps	32.50
Charles Auto Parts	7849	Supplies	20.95
McAuliffe's	7850	Supplies	2.41
Washington Distributors (Rinks)	7851	Supplies	29.86
Jake's Wrecker Service	7852	Tow charge for pick-up	25.00
JOINT JUVENILE DETENTION CENTER FUND			
Five Co. Joint Juvenile Detention Center	7853	Employee's payroll # 222	10,807.95
Bearings, Inc.	7854	Supplies	73.58
Roger M. Butz	7855	Eggs	28.00
Community Market Supermarkets	7856	Supplies	85.20
Diamond Harmony Foods Co.	7857	Supplies	648.59
Frito-Lay, Inc.	7858	Supplies	21.06
McAuliffe's	7859	Supplies	65.16
United States Postmaster	7860	Fupplies (stamps)	122.00
Sears, Roebuck & Co.	7861	Supplies	8.78
Bunsold Plumbing & Heating, Inc.	7862	Contract/repair	22.00
Millers Refuse Service	7863	Refuse removal - Feb	65.00
STATE FUND			
Treasurer of State	7864	Ex'm. Village of Richwood	483.41

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: CHANGE ORDERS FOR PROJECT MR-314 - MENTAL RETARDATION AND DEVELOPMENTAL DISABILITIES

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to approve the change orders on the Project MR-314 (Harold Lewis School) as recommended by the Union County Board of Mental Retardation and Developmental Disabilities. The change orders include: Bush Electric, E-5, $445.00 and Quality Plumbing, P-1, $727.49.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: INVESTMENT OF $40,000.00 OF CONSTRUTION MONEYS - MENTAL RETARDATION AND DEVELOPMENTAL DISABILITIES

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to permit the Union County Treasurer to invest $40,000.00 of construction moneys of the Union County Mental Retardation and Developmental Disabilities Board on or after February 1, 1982 for 30 days. Said interest will accure for the benefit of the construction fund.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: ACCEPTANCE OF DRAINAGE SYSTEM AS PROPOSED BY EUGENE AMRINE - MENTAL RETARDATION HAROLD LEWIS SCHOOL

A motion was made by Max Robinson and seconded by Glenn W. Irwin to accept the proposed drainage system as prepared by Walter S. Withers, Registered Architect, and submitted by Mr. Eugene Amrine on the Harold Lewis School, Mr - 314.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

Copy of drawing may be found in Comm File No. 65-B

* * *

REQUEST AND APPROVAL - UNION MANOR

Union Manor
18000 St.Rt. No.4
Marysville, Ohio 43040
513-642-3893

February 5, 1982

Union County Commissioners
Union County Courthouse
Marysville, Ohio 43040

Dear Sirs:

I would like to request authorization of expenses to attend a course at Fountain Park Nursing Home for the following Nurse Aides:

Arlene Cremeans, Cathy Cremeans, Lisa Smith and Michelle Tillman

The course title is: The Hazards of Immobility and the fee for non-sponsors is $12.00 with a discount of 10% for (4) participants.

Please advise authorization of expenses for the amount of $48.00

Respectfully yours,
s/Robert L. King, Adm.
Union Manor

Approved:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

February 2, 1982

Board of County Commissioners
Union County Court House
Marsyville, Ohio 43040

Re: Authorization of Expenses

Dear Sirs:

Please accept this letter as our formal request for authorization of expenses to be incurred in our participation in the following meetings.

2-23-82	State Social Service Advisory Committee	
	Travel 64 miles x .19 +	$ 12.16
	Lunch	4.00
	Parking	3.00
	Total	$ 19.16
2-24-82	Mid Ohio Health Planning	
	Travel 60 milex x .19	$ 11.40
	Total	$ 11.40

Respectfully submitted,
a/John A. Popio, Director

JAP:sc

Approved by:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

* * *

LETTER OF REQUEST AND APPROVAL - ENVIRONMENTAL ENGINEER

February 4, 1982

Union County Commissioners
Court House
Marysville, Ohio 43040

Gentlemen:

This office respectfully requests permission for Charles E. Petty, Environmental Engineer, to attend a training workshop on energy conservation in municipal water and wastewater treatment systems to be held in Columbus on Friday, February 19, 1982.

Expenses for the day will be $25.00. This includes registration, workshop materials, and lunch. Money for these expenses will be funded from Acct. #3-01-01-08-2, Travel & Expenses.

Very truly yours,
s/Charles E. Petty
Environmental Engineer

Approved:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

* * *

Received list of prisoners from Marysville, Plain City and Milford Center for the month of January from the Sheriff's Department

* * *

Received the Monthly Statement of Number of Meals Served in Keeping Prisoners for the month of January from the Sheriff's Department .

* * *

Meeting adjourned 4:45 o'clock p.m.

Glenn W Swan Max E Robinson Ernest Baumgarner
UNION COUNTY COMMISSIONERS

ATTEST: Joy Groat
JOY GROAT, ASST. CLERK

The preceding minutes were read and approved this 16th day of February, 1982.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 16th day of February, 1982, with the following members present:

Glenn W. Irwin, President
Max E. Robinson, Vice President
Ernest Bumgarner, Member
Le Snider, Clerk
Joy Groat, Asst. Clerk

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Marysville Office Center	7865	Supplies(Ceta) - Comm.	14.29
Ohio Crime Prevention Assoc.	7866	Registration fees for 3 comm - Seminar	105.00
Max Robinson	7867	Expenses - JDC Quarterly meeting	33.08
Xerox Corp	7868	Monthly rental - Env Eng	82.50
Marysville Office Center	7869	Storage cabinets - Aud	612.00
National Graphics	7870	Personal property tax forms - Aud	663.29
Postmaster	7871	Postage for meter - Pros Atty	60.00
R. Larry Schneider	7872	Office reimb for Feb - Pros Atty	200.00
Lawyers Coop. Publ. Co.	7873	Less $8.00 unapplied credit - Com Pleas Crt	83.00
Samson Paper Co.	7874	1 m envl. -Com Pleas Crt	70.59
West Publishing Co.	7875	CJI CV PP 1981 - Com Pleas Crt	7.00
Lambert & Assoc.	7876	Appearance fee - Com Pleas Crt	25.00
Ohio Common Pleas Judges Assoc.	7877	Dues for Judges Assoc (Judge Grigsby) - Com Pleas Crt	100.00
BancOhio National Bank	7878	Bureau of Support Check Sequencing	11.33
Marysville Office Center	7879	Supplies - Bur of Support	42.38
Marysville Office Center	7880	Supplies - Bur of Support	76.36
Marysville Newspapers Inc.	7881	Envelopes & letters - Bur of Support	387.55
Union County Counseling Services	7882	Counseling (David Fleury) - Juv Crt	208.00
Children in Crisis	7883	Magazine subs renewal - Juv Crt	39.40
Ohio Judicial College	7884	Tuition for Oh Judicial Course - Juv Crt	50.00
Neal Handler	7885	Salary for teaching - Juv Crt	100.00
J.R. Holcomb Co.	7886	School supplies - Juv Crt	10.03
Sherry Doran	7887	Mileage for Jan - Juv Crt	118.12
M/M Hobert Conley, Jr.	7888	Foster care (Lorena Rivers) - Juv Crt	252.00
M/M Danny Davis	7889	Forter care (Shauna Rivers) - Juv Crt	252.00
M/M Michael S. Powers	7890	Foster care (Paul Swart & Kenneth Swart) - Juv Crt	240.00
Starr Common wealth Schools	7891	Monthly maint for Ronald Fleming - Juv Crt	3,689.00
United Methodist Children's Home	7892	Brenda Nickles & Larry Snyder Care for Dec & Jan -	4,501.20
Union Co Counseling Service	7893	Counseling for juveniles - Juv Crt	852.80
Charles E. Potts	7894	Reporter fees - Juv & Prob Crt	225.00
A.B. Dick Co.	7895	Cleaning web - Prob Crt	25.52
Barrett Brothers	7896	Legal forms - Prob Crt	162.65
BSp Company	7897	Perma stamp - Prob Crt	14.90
Marysville Office Center	7898	Supplies - Prob Crt	26.78
Marysville Printing Co.	7899	Copy machine paper - Prob Crt	82.00
A.B. Dick Co.	7900	Service contract & cleaning web - Prob Crt	454.99
Hall & McChesney, Inc.	7901	Film storage, file & processing - Prob Crt	352.91
Americal Judicature Society	7902	82 membership dues - Prob Crt	35.00
Account 81402-98, Oh Northern Univ	7903	Law review - Prob Crt	17.50
Ohio State Bar Assoc.	7904	1982 dues - Prob Crt	155.00
Barrett Brothers	7905	Legal forms - Clk of Crts	89.00
Keystone Envelope Co.	7906	C of J Jackets - Clk of Crts	182.88
Marysville Office Center	7907	Supplies - Clk of Crts	61.85
Pitney Bowes	7908	Postage meter rent - Clerk of Crts (Title)	36.00
Electric Unlimited Inc.	7909	Repair broken cable - Bldg and Grds	680.00
Gateway Supply Co., Inc.	7910	Supplies - Bldg and Grds	70.98
Parish's Thomasson Hardware	7911	Door trip for Extension Office - Bldg and Grds	9.29
Silco, Inc.	7912	Supplies - Bldg and Grds	15.60
Able Pest Control Co., Inc.	7913	Bug control at Health Dept - Bldg & Grds	40.00
Columbia Gas of Ohio, Inc.	7914	Gas bills - Var Co Bldg	
United Telephone Co.	7915	Service bills - Var Co Bldg	
Chief of the Division of Elevator Insp.	7916	Court House elevator inspection	20.00
Marysville Office Center	7917	Supplies - Bldg Insp.	23.87
Postmaster	7918	Stamps - Bldg Insp	20.00
Hall Electronics	7919	Parts & service on radio - Civ Def	37.20
Hills Co.	7920	Supplies - Co Eng	111.84
Diane Norman	7921	Haircuts - Foster Care	24.00
Jean Scene	7922	Clothing - Foster Care	81.18
T G & Y Stores	7923	Supplies - Foster Care	55.73
Washington Distributors	7924	Clothing - Foster Care	582.26
Marysville Middle School	7925	School supplies - Foster Care	7.35
Marysville High School	7926	School supplies - Foster Care	10.00
Milford Center School	7927	School supplies - Foster Care	9.75
Dan Niederkohr O.D.	7928	Optical - Foster Care	26.00
Strauss & Albrecht D.D.S.	7929	Dental - Foster Care	27.00
Diocesan Child Guidance Center	7930	Counseling - Foster Care	225.00
Preisler Orthopedic Brace Co.	7931	Residential Care - Foster Care	75.00
M/M John PUrcell	7932	Travel reimb - Foster Parent	52.44
Erie-Ottawa Guidance Center	7933	Adoption Subsidy Counseling	44.00
Union Co. Counseling Service	7934	Adoption Subsidy Counseling	42.50
		* * *	
M & G FUND			
Bruning	7935	Supplies	239.86
Dravo Marks	7936	Equipment & Other Expenses	2,484.50
Charles Auto Parts Co.	7937	Custom Services & Other Expenses	414.83

Kennedy Ford Inc.	7938	Custom Services & Other Expenses	2,422.71
Bellmar Landmark	7939	Other expenses	14,489.99
Scotty Black	7940	Other expenses	22.96
Bob Chapman Ford, Inc.	7941	Other expenses	148.37
Harris, Jolliff and Michel, Inc.	7942	Other expenses	649.96
Marysville Auto Parts	7943	Other expenses	59.60
Marysville Steel, Inc.	7944	Other expenses	13.54
Ohio Soil Service, Inc.	7945	Other expenses	27.00
United Telephone Co.	7946	Other expenses	36.24

PUBLIC ASSISTANCE ADMINISTRATIVE FUND

Anderson Publishing Co.	7947	1 pg Oh Rev Code 81 Sup Serv	143.81
Marysville Office Center	7948	Supplies	115.76
Bell & Howell	7949	ARB 900 Microfiche Reader	248.00
Washington Distributers	7950	Clothing	74.22
Les Watkins	7951	Furnace & plumbing repair	377.50
Larry Arms	7952	Emergency shelter	100.00
Ronald Barker	7953	Deposit on apartment	175.00
Al Noland	7954	Fuel oil	115.90
Penn Oil Co.	7955	Fuel oil	90.09
Cal Gas	7956	Propane gas	423.36
Ohio Gas & Appliance Co.	7957	Bad debt - gas shut off	449.69
Columbia Gas of Ohio, Inc.	7958	Security deposit	176.31
Dayton Power & Light Co.	7959	Electric shut off	143.29
Ohio Edison Co.	7960	Electric shut off	22.43
Ohio Water Service	7961	Water deposit/shut off	106.34
BancOhio National Bank	7962	Food stamp transactions & co mail issuance	344.64
BancOhio National Bank-Plaza Ofc.	7963	Food stamp transactions	67.20
The Richwood Banking Co.	7964	Food stamp transactions	107.20
Union County Commissioners	7965	House maintenance	266.67
Joan Clarridge	7966	Travel - Jan	2.09
Dayton Power & Light Co.	7967	Electric bill - Welfare Bldg	191.60
John A. Goetz, Co., Inc.	7968	Monthly rental - meter reading	189.30
Xerox Corp	7969	Meter usage & removal charge	240.61
Bonded Oil Co.	7970	Gas for Chevette	31.30
Marysville Newspapers Inc.	7971	Supplies	243.45
Myra Cantrell	7972	Tuition reimb	56.50
Vickie Hayes	7973	In Home Day Care - Jan	233.00
Adriel School	7974	Residential Treatment	2,049.10
Syntaxis, Inc.	7975	Residential treatment	885.05
Sandra Flowers	7976	Chilc Care Food Program - Jan	126.94
Becky Shafer	7977	Child Care Food Program - Jan	7.21
Dolores Stiles	7978	Child Care Food Program - Jan	156.48

DOG AND KENNEL FUND

The College of Veterinary Medicine	7979	Amount due for dog tags sold in 1981	366.50

SANITARY SEWER DISTRICT FUND

Gugel's Hardware	7980	Supplies	7.50
Washington Distributors	7981	Supplies	9.31
Ohio Edison Co.	7982	Electricity for Tawa Estates Treatment Plant	89.01
Union Rural Electric Coop, Inc.	7983	Electricity for sewage treatment plants	1,077.29
Jackson's Body Shop	7984	Parts & labor on pick up truck	37.94
Bill Limes	7985	Reimb for UPS to Columbus to OEPA	2.58

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: APPROPRIATION OF FUNDS FOR PAYMENT OF NOTES, MEMORIAL HOSPITAL OF UNION COUNTY

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to adopt the following Resolution:

RESOLUTION TO APPROPRIATE FUNDS TO PAY THE PRINCIPAL AND INTEREST ON OUTSTANDING MEMORIAL HOSPITAL OF UNION COUNTY IMPROVEMENT NOTES DATED MARCH 3, 1981.

WHEREAS, the County of Union, Ohio issued its Bond Anticipation Notes entitled "Memorial Hospital of Union County Improvement Notes" dated March 3, 1981, in the amount of $2,350,000 bearing interest at the rate of 9.5% per annum; and

WHEREAS, said notes will mature on March 3, 1982 and it is necessary to make provisions for the payment of principal and interest on said notes as the same come due:

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Union County, Ohio:

SECTION I: There is hereby set aside an appropriation from the Bond Retirement Fund and from monies received and lawfully available from the Memorial Hospital of Union County, the sum of Two Million Five Hundred Seventy Three Thousand, Two Hundred Fifty Dollars ($2,573,250.00) to pay the principal and interest on the issue of Memorial Hospital of Union County Improvement Notes dated March 3, 1981 bearing interest at the rate of Nine and 5/100ths percent (9.5%) per annum and maturing March 3, 1982.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

RESOLUTION RE: ISSUANCE OF NOTES IN THE AMOUNT OF $2,200,000 IN ANTICIPATION OF THE ISSUANCE OF BONDS FOR MEMORIAL HOSPITAL OF UNION COUNTY IMPROVEMENT

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to approve the following Resolution:

AUTHORIZING THE ISSUANCE OF NOTES IN THE AMOUNT OF $2,200,000 IN ANTICIPATION OF THE ISSUANCE OF BONDS FOR THE PURPOSE OF CONSTRUCTING, EXPANDING, IMPROVING AND REPAIRING EMERGENCY ROOM, LABORATORIES, AND RADIOLOGY FACILITIES AT THE MEMORIAL HOSPITAL OF UNION COUNTY.

WHEREAS, pursuant to a Resolution duly passed February 17, 1981 notes in the principal amount of $2,350,000, (the "Outstanding Notes"), dated March 3, 1981, were issued in anticipation of the issuance of bonds for the purpose hereinafter stated, to mature March 3, 1982, and it appears advisable in lieu of issuing bonds at this time to issue new notes in anticipation of the issuance of such bonds; and

WHEREAS, the County Auditor has certified to this Board that the estimated life of the improvement to be constructed from the proceeds of such bonds and notes exceeds five (5) years, the maximum maturity of bonds being twenty-five (25) years and notes being four (4) years.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY, OHIO, THAT:

Section 1. It is hereby declared necessary to issue bonds (the "Bonds") of the County of Union, State of Ohio, (the "County") in the principal sum of $2,200,000 for the purpose of constructing, expanding, improving and repairing emergency room, laboratories, and radiology facilities at the Memorial Hospital of Union County.

Section 2. The Bonds shall be of the denomination of $5,000 each and shall be dated approximately March 1,1983; shall bear interest at the rate of ten per centum (10%) per annum, payable semiannually until the principal sum is paid, and shall mature in twenty-five (25) annual installments after their issuance.

Section 3. It is necessary to issue and this Board hereby determines that notes shall be issued in anticipation of the issuance of the Bonds and to retire the Outstanding Notes at their maturity.

Section 4. Such anticipatory notes (the "Notes") in the amount of $2,200,000, which sum does not exceed the amount of the Bonds, shall bear interest at the rate of ten and sixty-hundredths per centum (10.60%) per annum, payable at maturity and fifteen per centum (15%) per annum from and after maturity. The Notes shall be dated March 3, 1982, shall mature on March 3, 1983, and shall be executed and delivered in such number and such denominations as shall be requested by the purchaser thereof. Coupons shall not be attached to the Notes.

Section 5. The Notes shall be executed by not less than two of the County Commissioners and be the County Auditor and shall bear the seal of the County Auditor, shall be designated "Memorial Hospital of Union County Improvement Notes", and shall be payable as to both principal and interest at the office of the Union County Treasurer in the City of Marysville, Ohio, and shall specify on their face the purpose for which they are issued and that they are issued pursuant to this resolution.

Section 6. Subject to the rejection of purchase by the officer in charge of the Bond Retirement Fund, the Notes shall be, and hereby are, awarded and sold to Seasongood & Mayer, Cincinnati, Ohio at the par value thereof and bearing the aforesaid rate of interest, and the Clerk of this Board is hereby authorized and directed to deliver the Notes, when executed, to said purchaser upon payment of the purchase price and accrued interest to the date of delivery. The proceeds of such salek, except any accrued interest thereon, shall be deposited in the County Treasury and used for the purpose aforesaid and for no other purpose. Any accrued interest shall be transferred to the Bond Retirement Fund to be applied to the payment of the principal and interest on the Notes in the manner provided by law.

Section 7. The Notes shall be the full general obligation of the County, and the full faith, credit and revenue of the County are hereby pledged for the prompt payment of the same. The par value to be received from the sale of the Bonds and any excess funds resulting from the issuance of the Notes shall, to the extent necessary, be used only for the retirement of the Notes at maturity, together with interest thereon, and is hereby pledged for such purpose.

Section 8. During the years while the Notes run there shall be levied on all taxable property in the County in addition to all other taxes and inside of the limitations of Article XII, Section 2, of the Constitution of Ohio, a direct tax annually not less that that which would have been levied if the Bonds had been issued without the prior issue of notes.

Such tax shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and shall be collected by the same officer in the same manner and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The tax shall be placed before and in preference to all other items and for the full amount thereof. Funds derived from the tax levies hereby required shall be placed in a separate and distinct fund, which, together with interest collected thereon shall be irrevocably pledged for the payment of the principal and interest on the Notes or the Bonds when and as the same fall due; provided, however, that such tax shall not be collected, to the extent that revenues from other sources are lawfully available and appropriated to such purpose.

Section 9. The County hereby covenants that it will restrict uhe use of the proceeds of the Notes in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute arbitrage bonds under Section 103(c)of the Internal Revenue Code and the regulations prescribed under that section. The County Auditor or any other officer, including the Clerk of this Board, having responsibility with respect to the issuance of the Notes is authorized and directed to give an appropriate certificate on behalf of the County, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations pertaining to Section 103(c) and the regulations thereunder.

Section 10. It is hereby found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 11. It is hereby determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Notes in order to make them legal, valid and binding obligations of the County have happened, been done and been performed in regular and due form as required by law; that the full faith, credit and revenue of the County are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation,either statutory or constitutional, has been exceeded in issuing the Notes.

Section 12. The Clerk is hereby directed to forward a certified copy of this resolution to the County Auditor.

COUNTY COMMISSIONERS, UNION COUNTY, OHIO
s/Glenn W. Irwin
s/Max E. Robinson
s/Ernest Bumgarner

Passed: February 16, 1982

A roll call vote resulted as follows: Glenn Irwin, Yea; Max Robinson, Yea: Ernest Bumgarner, Yea.

CERTIFICATE

The undersigned Clerk of the Board of County Commissioners of Union County, Ohio, hereby certifies that the foregoing is a true copy of a Resolution duly adopted by said Board of the 16th day of February, 1982, and that a certified copy thereof was filed in the office of the County Auditor of such County on the 16th day of February, 1982.

s/Joy Groat, Asst. Clerk

* * *

CONTRACT: SEASONGOOD & MAYER AND UNION COUNTY COMMISSIONERS - MEMORIAL HOSPITAL NOTES

Board of Trustees
Memorial Hospital of Union County
Marysville, Ohio 43040

16, February, 1982

SEASONGOOD & MAYER, INVESTMENT SECURITIES
400 Dixie Terminal Bldg.
Cincinnati, Ohio 45202

Board of County Commissioners
Union County, Ohio
Marysville, Ohio 43040

Gentlemen:

For Two Million Two Hundred Thousand ($2,200,000) Union County, Ohio General Obligation Memorial Hospital of Union Co. Ohio, Bond Anticipation Renewal Notes to be dated March 3, 1982 and to be due March 3, 1983, bearing interest at the rate of 10.60% payable at maturity, we will pay you the par value thereof and accrued interest to the date of delivery. The notes are to be payable at the County Treasurer's Office, Marysville, Ohio; payment of the Notes to be in Federal Funds.

This offer is made subject to the following conditions:

1. We are to receive the unconditional approving opinion of Messrs. Bricker& Eckler, Columbus, Ohio, the cost of which we will pay.

2. Note blanks ready for signature in denominations suitable to us, will be supplied by us.

3. This offer is made for acceptance or rejection by the Board of Trustees of the Memorial Hospital of Union County, or its authorized representatives, and the Board of County Commissioners of Union County by Midnight, February 16, 1982.

4. Prior to delivery of the notes to us the Memorial Hospital of Union County, Ohio and Union County, Ohio will have entered into a contract providing for the payment of interest on these notes plus any Hospital of Union County to Union County, Ohio; and Union County on its part agrees that it will refinance the unpaid portion of these notes at maturity by either issuing bonds or renewal notes. Seasongood & Mayer agrees to purchase the renewal notes in line with market conditions and the County Agrees to sell same to Seasongood & Mayer.

5. Upon proper action by the County Commissioners of Union County, Ohio and approval by the Board of Trustees of the Memorial Hospital of Union County, or its authorized representatives, this instrument shall become a binding contract between us according to its terms.

6. It is mutually agreed that the notes are to be delivered to us in Cincinnati, not later that March 3, 1982.

Respectfully submitted,
s/SEASONGOOD & MAYER
By Gordon Reis, Jr.

Accepted for and on behalf of the Memorial Hospital of Union County, Marysville, Ohio, by authority of the Board of Trustees this 16th day of February, 1982.

s/James W. Johnson, Administrator

Accepted for and on behalf of Union County, Ohio by proper action of the Board of County Commissioners this 16th day of February, 1982

s/Glenn W. Irwin
s/Max E. Robinson
s/Ernest Bumgarner

* * *

ANY FURTHER DOCUMENTS CONCERNING MEMORIAL HOSPITAL NOTES ARE ON FILE IN THE COMMISSIONERS OFFICE - FILE C-80

* * *

RESOLUTION RE: APPOINTMENT OF DR. JACOB H. ELBERFELD TO THE COMMUNITY ACTION ORGANIZATION

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to appoint Dr. Jacob H. Elberfeld to the Union County Community Action Organization. Dr. Elberfeld will serve the Board in the Elected Officials capacity, filling the slot reserved for Mr. Ernest Bumgarner.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

Received Monthly Financial Statement for the Month of January, 1982.

* * *

Received Pay-In Receipt # 2452 for the sum of $2.00 Overpayment on Nationwide Insurance Company dated 2-11-82

* * *

RESOLUTION RE: PAYMENT OF HEALTH INSURANCE FOR THE YEAR OF 1982 - AUDITOR

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to allow the County to pay $46.96 a month instead of $46.95 a month for employees with family policies, due to the Computer System's inability to handle the odd cent with the bi-weekly payroll. This would be an additional annual cost to the county of 12¢ per employee(with family coverage).

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: PAYROLL DEDUCTIONS FOR INSURANCE - AUDITOR

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to allow the following resolution:

To be resolved by the Board of County Commissioners, Union County, Ohio that due to lack of computer capacity, there will be no additional payroll deductions for insurance or any other type of deduction from employees salaries processed through the Union County Auditor's Office. This resolution is effective as of January 1, 1982.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

Meeting adjourned 4:30 o'clock p.m.

Glenn W. Irwin Max E. Robinson Ernest Bumgarner
UNION COUNTY COMMISSIONERS

ATTEST Joy Groat
JOY GROAT, ASST. CLERK

The preceding minutes were read and approved this 22nd day of February, 1982

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 22nd day of February, 1982, with the following members present:

Glenn W. Irwin, President
Max E. Robinson, Vice President
Ernest Bumgarner, Member
Le Snider, Clerk
Joy Groat, Asst. Clerk

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
International Business Machines Corp.	7986	Maintenance & installmentpaym./rental - Data Proc.	3,275.43
Charles E. Potts	7987	Reimb for supplies - Com Pleas Crt.	14.65
Joseph B. Grigsby, Judge	7988	Fee pd to Oh Judicial College - Com Pleas Crt	50.00
Postmaster	7989	Stamps - Prob Crt	143.75
Morley Electric	7990	Est #3 - Electrical Contract/Union Manor - Bldg & Grds	1,610.00
Franklin D. Peterman	7991	Salary - Janitor	638.90
Edgar I. Jackson, Jr.	7992	Salary - Janitor's helper	345.60
Gertrude E. Shaw	7993	Salary - Janitor's helper	400.77
Clemans, Nelson & Assoc., Inc.	7994	Seminar - Sher	65.00
Hill's Co.	7995	Plat - Recorder	16.31
Ralph Jones	7996	Recorder's annual dues	247.50
Shearer-Banks, Insurance, Inc.	7997	Addn. insurance premium - Civ Def	45.00
J. Donald Hart, Union Co. Engr.	7998	Expenses of Engr & Asst's - Co Eng	11.15
State of Oh. - Dept of Natural Resource	7999	Supplies - Co Eng	12.00
Ohio Bureau of Employment Services	8000	Jan chgs/Unemployment - JDC & General Fund	938.00
M & G FUND			
County Highway Payroll	8001	Jan 31 to Feb 13, 1982 payroll	21,691.39
Morton Salt	8002	Materials - Rd	7,933.64
Columbia Gas of Ohio, Inc.	8003	Other expenses	1,979.15
The Dayton Power & Light Co.	8004	Other expenses	207.76
Bud Doebert	8005	Other expenses	400.00
Jasper Engine & Transmission Exc., Inc.	8006	Other expenses	824.26
King Equipment Co.	8007	Other expenses	125.16
Machinery & Tool Rentals, Inc.	8008	Other expenses	63.35
Ohio Edison	8009	Other expenses	53.94
Thomas Door Controls, Inc.	8010	Other expenses	1,278.15
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	8011	Salary	15,332.65
Kegelmeyer Business Machines, Inc.	8012	Supplies	128.64
Sandra Goodwin	8013	Tuition reimb for Sandra Goodwin	77.00
Columbia Gas of Ohio, Inc.	8014	Gas bill - Welfare Bldg	363.65
Union Co. Commissioners	8015	County-wide Cost Allocation Plan (Jan & Feb)	3,999.50
Certified Oil Co.	8016	Gas for Chevette	9.69
Marion Co. Children Services Board	8017	Casework Workshop	30.00
Parmadale	8018	Residential treatment	693.47
Rosemarie Grove	8019	In Home Day Care	121.00
Ruth Smith	8020	In Home Day Care	125.00
Judi McComas	8021	Child Care Food Program	130.89
DOG AND KENNEL FUND			
Amer J. Dodge	8022	Salary - Dog Warden	501.60
United Tel Co. of Ohio	8023	Service for Jan - Dog Warden	56.26
FIVE COUNTY JOINT JUVENILE DETENTION CENTER			
Five Co. Joint Juv. Detention Cent.	8024	Employees' payroll #223	11,184.84
Abbott Foods	8025	Supplies	806.24
Black's Maintenance Serv.	8026	Supplies	117.60
Kem Manufacturing Corp.	8027	Supplies	269.88
Mansfield Typewriter & Office Supply	8028	Supplies	41.31
Marysville Office Center	8029	Supplies	97.73
Ohio Dept. of Health-Acct Unit	8030	Supplies	1,000.00
J.M. Sealts Co.	8031	Supplies	461.26
Testron International	8032	Supplies	201.57
Zee Medical Co.	8033	Supplies	76.95
Culligan Water Systems	8034	Equipment/lease Rental - Feb, 1982	84.00
United Telephone Company	8035	Other	177.93
REAL ESTATE ASSESSMENT FUND			
J. Donald Hart, Co. Eng.	8036	1 set of Union County maps - Aud	80.25
ROAD AND BRIDGE FUND			
Shearer-Banks Insurance, Inc.	8037	Addn. insurance premium/Contractor's floater-Co. Eng	161.00

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

Bids were received this date on the County Insurance for 1) Building and Contents: 2) Extensions of Coverage, Section 1; 3) Extra expense; 4) Valuable papers; 5) Electronic Data Processing; 60 Equipment floater; 7) Boilers and machinery; 8) Conprehensive General Liability; 9) Comprehensive Automobile Liability and Physical Damage; 10) Unbrella Liability; 11) Crime.

List of Bidders:

1. Jack Scott Insurance - Through Affiliated Risk Managers
   104 N. Court St. Managers
   Marysville, Oh. 43040 Companies:
   Commercial Union
   Great Southwest(Umbrella)

2. Jack Scott Insurance
   Companies: Property - American International Group
   Boilers - Hartford Steam
   Liability - Auto: - Personal Insurance
   Umbrella - Northeastern Fire

3. Shearer-Banks Insurance
   Companies: Home Insurance
   Pacific Employees (Umbrella)

Mr. Dave Brooks, our Insurance Consultant is tabulating the bids. A complete list and bid award will follow in the next two weeks.

* * *

RESOLUTION RE: TRANSFER OF FUNDS - BUILDINGS AND GROUNDS

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to transfer $11,032.98 from Buildings and Grounds Other Expenses to Buildings and Grounds Equipment to pay the expenses incurred in remodeling the Clerk of Courts Office. Other Expenses (3-04-01-17-1) to Equipment (3-04-01-12-1).

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

LETTER TO MR. JAMES C. MITCHELL RE APPT TO AIRPORT ZONING BOARD OF APPEALS

Mr. James C. Mitchell February 18, 1982
10500 Converse Road
Plain City, Ohio 43064

Dear Mr. Mitchell:

It has come to the attention of the Board of County Commissioners that your term on the Airport Zoning Board of Appeals will expire February 26, 1982.

We greatly appreciate your service in the past and would like to extend an invitation to you to serve another three-year term ending February 26, 1985.

Please reply in writing whether or not you will accept this re-appointment to the Board.

Thank you.

Yours very truly,
UNION COUNTY COMMISSIONERS

Joy Groat, Asst Clerk
Board of County Commissioners

2/22/82
** I am pleased to serve on the above board.
Yours truly,
s/Jim Mitchell

* * *

RESOLUTION RE: APPOINTMENT OF JAMES C. MITCHELL - AIRPORT ZONING BOARD OF APPEALS

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to re-appoint James C. Mitchell to the Airport Zoning Board of Appeals. The new three-year term will begin February 27, 1982 and expire on February 26, 1985.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

REQUEST AND APPROVAL - UNION MANOR

Union Manor
18000 St. Rt. No. 4
Marysville, Ohio 43040 February 18, 1982

Union County Commissioners
Union County Courthouse Re: Authorization of Expenses for OCHA Annual Meeting
Marysville, Ohio 43040

Dear Sirs:

The Ohio County Home Association annual meeting will be held March 14, 15, 16, 1982 at the Imperial House North Columbus, Ohio. I would like to request authorization to attend and my expenses would be as following:

Luncheon meals:
Monday: $ 10.00
Tuesday: 6.00
Travel:
80 mi @ .18 14.40
$ 30.40

Please advise me regarding authorization of the above request.

Thanking you kindly,
s/Robert L. King, Adm.
Union Manor

Approved:
s/Glenn W. Irwin
s/Ernest Bumgarner

* * *

REQUEST AND APPROVAL - ADULT AND FAMILY SERVICES OF UNION COUNTY

Board of County Commissioners February 17, 1982
Union County Court House
Marysville, Ohio 43040

Re: Authorization of Expenses

Dear Sirs:

I have been asked to act as Chairman of the Ohio Welfare Directors Association Summer Convention for 1982. We plan to hold this years convention in Cincinnati. Please accept this letter as my formal request for authorization of travel and expense to be incurred in visiting the prospective hotel property to negotiate arrangement for the August Convention.

Travel .19¢ x 250 miles	$ 47.50
Lodging	0.00
Meals over night per diem	14.50
Total	$ 62.00

Respectfully submitted,
s/ John A. Popio, Director

Approved:
s/Glenn W. Irwin
s/Max E. Robinson
s/Ernest Bumgarner

* * *

REQUEST AND APPROVAL - UNION COUNTY ADULT AND FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040

Re: Authorization of Expenses

Dear Sirs:

The Mid Ohio Health Planning Federation is holding a special membership meeting on March 1,1982 at 3P.M. at 1700 Arlingate Lane, Columbus, Ohio. The purpose of the meeting is to take action to dissolve the corporation.

Please accept this letter as my formal request for authorization of expenses and travel estimated below in order to attend.

Travel 60 miles x .19 $ 11.40.

Respectfully submitted,
s/John A Popio, Director

Approved by:
s/Glenn W. Irwin
s/Max E. Robinson
s/Ernest Bumgarner

* * *

Glenn W Irwin Max E Robinson Ernest Bumgarner
UNION COUNTY COMMISSIONERS

ATTEST Joy Groat
JOY GROAT, ASST CLERK

The preceding minutes were read and approved this 1st day of March, 1982.

Meeting adjourned 4:30 o'clock p.m.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 1st day of March, 1982, with the following members present:

Glenn W. Irwin, President
Max E. Robinson, Vice President
Ernest Bumgarner, Member
Le Snider, Clerk
Joy Groat, Asst. Clerk

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO	PURPOSE	$ AMOUNT
GENERAL FUND			
Max Robinson	8038	Expenses - 8-Co Comm & Eng meeting - Comm	78.05
National Graphics Corp	8039	Supplies - Aud	22.79
Marysville Office Center	8040	Supplies - Treas	51.31
K-Mart	8041	2 calculators - Treas	95.54
Marysville Journal Tribune	8042	Adv & prtg - Treas	652.75
Richwood Gazette	8043	Adv & printing - Treas	214.50
Marysville Office Center	8044	Supplies - Com Pleas Crt	2.41
National Graphics Corp.	8045	Forms - Title Dept - Clk of Crts	7.39
Pitney Bowes	8046	Maintenance agreement - Clk of Crts	100.95
Ferguson Funeral Home	8047	Transport Virginia Satterfield to morgue - Coroner	55.00
Franklin County Coroner	8048	Autopsy on Charles Kelley & Harry Wolfe - Coroner	700.00
Brown Supply Company	8049	Cleaning supplies - Bldg & Grds	89.55
Foy-Johnston of Ohio	8050	Paint & supplies (Clk of Crts) - Bldg & Grds	61.67
Gateway Supply Co., Inc.	8051	Supplies - Bldg & Grds	6.08
Rose Chemical Products, Inc.	8052	Mop heads, liners & ice foe - Bldg & Grds q	207.10
Honeywell, Inc.	8053	Thermostat (Boiler/Court House) - Bldg & Grds	459.01
National Graphics Corp	8054	Equipment, Clk of Crts remodeling - Bldg & Grds	11,032.98
Air Conditioning & Refrigeration	8055	Service furnace (lack heat/Judges' office - Bldg & Gr.	24.00
Dayton Power & Light Co.	8056	Electric bills - Airport	33.09
Mobil Oil Credit Corp	8057	Gas & oil for Jan - Bldg Insp	170.81
Hall Electronics	8058	ASPA Mobile Antenna - Civ Def	47.50
Standard Oil Co.	8059	Gasoline - Civ Def	73.74
M/M Pete Houdashelt	8060	Reimb for garage sale clothing - Foster Care	20.00
Kroger Co.	8061	Supplies - Foster Care	7.99
NuImage Beauth Shop	8062	Haircut - Foster Care	12.00
J.A. Popio, Petty Cash	8063	Agency Reimbursement - Petty cash	35.63
Revco Drug Store	8064	Medical - Foster Care	30.49
Catholic Family & Children Services	8065	Residential care - J. Landon	1,619.44
Northeast Ohio Adoption Services	8066	Adoption services: Runyons, Martin, Kliner	533.17
Bernard Hurst	8067	Expenses of Engr & Assist. - Co. Eng	12.00
Manufacturers Life Insurance Co.	8068	Premium due - life insurance (various funds)	684.33
Manufacturers Life Insurance Co.	8069	Premium due - life insurance (various funds)	695.82
M & G FUND			
Bob Chapman Ford Inc.	8070	Equipment	6,757.75
Francis Erwin	8071	Custom services	200.00
Gibbs Sales & Service	8072	Custom services	29.25
Smith Radiator Shop, Inc.	8073	Custom services	311.00
Althouse Heating & Cooling	8074	Other expenses	139.30
Barry Heavy Equipment	8075	Other expenses	260.84
The Dayton Power & Light Company	8076	Other expenses	47.74
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Carl L. Kerns Trucking	8077	Coal	66.00
Cal Gas - Marion	8078	Installation of tank - gas	262.20
Bellmar Landmark	8079	Fuel oil	521.78
Gene Carmeron	8080	Fuel oil	132.33
Elmer Fuller	8081	Rental deposit	160.00
Elsie Wolfe	8082	Emergency food/housing	23.76
Columbia Gas of Ohio, Inc.	8083	Gas shut off/bad debt/deposit	682.77
Dayton Power & Light Co.	8084	Bad debt - deposit	124.05
Ohio Edison Company	8085	Elect shut off	134.30
Union Rural Electric Coop, Inc.	8086	Elect shut off	515.53
Ronald D. Heise	8087	Dental	30.00
Roger Alvin Pickens DDS	8088	Dental	70.00
Strauss Albrecht DDS Inc.	8089	Dental	23.00
Plain City Pharmacy	8090	Med RX	67.14
Revco D.S., Inc.	8091	Medical RX	127.58
Revco Store	8092	Medical RX	298.59
Rinks Pharmacy	8093	Medical RX	54.85
F.C. Smith Medcenter Pharmacy	8094	Med RX	48.14
D.J. Niederkohr, O.D.	8095	Medical - eyes exam	54.70
John E. Adams D.O.	8096	Medical	10.00
John Boutselis, M.D.	8097	Medical	5.00
Walter R. Buts, M.D.	8098	Medical	10.00
Drs. Fox, Long, Kochheiser, Fox	8099	Medical	35.00
T.C. Hobbs & Associates	8100	Medical	76.50
C.W. Holcomb, M.D.	8101	Medical	10.00
Malcolm MacIvor, M.D.	8102	Medical	115.00
Roger E. Parenteau, M.D.	8103	Medical	458.00
Drs. Setnar, Nagy & Assoc.	8104	Medical	117.00
Brooks H. Sitterly, M.D./Marion Gen Hosp	8105	Medical	30.70
William H. Whitehead, M.D.	8106	Medical	105.00
MEF Inc. Memorial Hospital	8107	Medical	45.00
Community Medcenter Hospital	8108	Op Svc.	77.60

Doctors Hospital	8109	IP Svc.	884.68
Grady Memorial Hospital	8110	OP Svc.	55.01
Marion General Hospital	8111	OP/IP Svc	440.13
Memorial Hospital-Union Co.	8112	OP/Ip Svc	2,471.49
Memorial Hospital-Union Co.	8113	OP/Svc	652.56
University Hospitals	8114	IP/Svc	810.26
DOG AND KENNEL FUND			
Brush Lake Animal Farm	8115	Dog pick-up (2-17 & 2-10-82) - Dog Warden	50.00
SANITARY SEWER DISTRICT FUND			
Postmaster	8116	Stamps	32.50
Gateway Supply Co., Inc .	8117	Supplies	15.40
Dayton Power & Light Co.	8118	Kimberly Woods Treatment Plant electricity	240.58
Mobil Oil Credit Corp	8119	Gas & oil for Jan	494.18
REVENUE SHARING FUND			
Government Information Service	8120	1 yr subs to Shared Revenue Reports - Aud	206.00
FIVE COUNTY JOINT JUVENILE DETENTION CENTER			
Beckley-Cardy Company	8121	Supplies	28.95
Bellmar Landmark, Inc.	8122	Supplies	101.13
The Kroger Company	8123	Supplies	120.89
Marysville Lumber & Home Center	8124	Supplies	42.67
Ohio Orchard Co.	8125	Supplies	99.85
Mr. R. Distributing Co.	8126	Supplies	39.96
Wendt-Bristol Co.	8127	Medical supplies	225.19
Mansfield Typewriter & Office Supply	8128	Contract/repairs agreement- copier	500.00
Union County Treas/Engineer Off.	8129	4 Quarter sewage plant use	369.26
Dayton Power & Light Co.	8130	Other service	620.11
STATE FUND			
Treasurer of State	8131	Ex'm Village of Richwood	70.48

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: APPROVAL OF COMMISSIONERS FOR THE REVISED REAL ESTATE ASSESSMENT BUDGET - AUDITOR

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to approve the revised(amended) Real Estate Assessment Budget for 1982 in the amount of $115,236.00

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNAPPROPRIATED GENERAL FUND TO BUILDINGS AND GROUNDS (LIONESS CHECK)

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer $130.00 from the Unappropriated General Fund into Buildings and Grounds Other Expenses (3-04-01-09-1). This money amount is the donation from the Marysville Lioness Club for the Union Manor Cooling System.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

LETTER TO MR. DAN KYLE RE: AIRPORT ZONING BOARD OF APPEALS

February 17, 1982

Mr. Dan Kyle
356 E. Blagrove Street
Richwood, Ohio 43344

Dear Mr. Kyle:

The commissioners have asked me to extend an invitation to you to serve an unexpired term ending February 26, 1983, on the Union County Airport Zoning Board of Appeals. This is the term vacated by the death of Gerald Anderson.

Would you please indicate in writing whether or not you would be interested in serving in this capacity.

Thank you.

Yours very truly,
UNION COUNTY COMMISSIONERS

s/Joy Groat, Asst. Clerk of the Board

LETTER FROM MR. DAN KYLE RE AIRPORT ZONING BOARD OF APPEALS

The Richwood Banking Co.
D.B. Kyle, President
Richwood, Ohio 43344

February 22, 1982

Union County Commissioners
Commissioners Office of Union County
Marysville, Ohio 43040

Dear Gentlemen:

I would be pleased and honored to serve on the Union County Airport Zoning Board of Appeals for the unexpired term of Gerald Anderson.

Thank you for your consideration on this matter.

Sincerely,
THE RICHWOOD BANKING COMPANY
s/D.B. Kyle, President

* * *

RESOLUTION RE: APPOINTMENT OF DAN KYLE TO AIRPORT ZONING BOARD OF APPEALS

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to appoint Mr. Dan Kyle to the unexpired term of Gerald Anderson on the Union County Airport Zoning Board of Appeals. The term will end February 26, 1983.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

REQUEST AND APPROVAL - COURT OF COMMON PLEAS - PROBATE AND JUVENILE DIVISION

TO: Board of County Commissioners
Union County, Ohio

Application
February 26, 1982

Now comes Gary F. McKinley and states that he is the duly elected, qualified and acting Probate and Juvenile Judge of Union County, Ohio. Applicant further states that it is necessary for hime to attend the Ohio Judicial College H.B. 440 UPDATE session to be held at the Hilton University Inn, Columbus, Ohio, Wednesday, April 6, 1982. The probable cost to the county will be $110.80. These expenses are broken down as follows:

Registration	$100.00
Mileage (60 mil @ 18¢)	10.80
	$110.80

WHEREFORE, applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $100.00 in advance, your applicant respectfully requests that the Board of County Commissioners sign the attached voucher in order that this payment be made in advance.

s/Gary F. McKinley
Probate and Juvenile Court

The within application is hereby approved this 1st day of March, 1982.

S/Glenn W. Irwin, Union County Commissioner
s/Max E. Robinson, Union County Commissioner
s/Ernest Bumgarner, Union County Commissioner

* * *

REQUEST AND APPROVAL - COURT OF COMMON PLEAS - PROBATE AND JUVENILE DIVISION

To: Board of County Commissioners
Union County, Ohio

APPLICATION
February 26, 1982

Now comes Gary F. McKinley and states that he is the duly elected, qualified and acting Probate and Juvenile Judge of Union County, Ohio. Applicant further states that it is necessary for him to attend the Ohio Legal Center Institute's WRONGFUL DEATH CONFERENCE to be held at the Hilton University Inn, Columbus, Ohio, Friday, March 26, 1982. The probable cost to the County will be $85.80. These expenses are broken down as follows:

Registration	$75.00
Mileage (60 miles @ 18¢ per mile)	10,80
	$85.80

WHEREFORE, applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $75.00 in advance, your applicant respectfully requests that the Board of County Commissioners sign the attached vouchers in order that this payment be made in advance.

s/Gary F. McKinley

Probate and Juvenile Court

The within application is hereby approved this 1st day of March, 1982.

s/Glenn W. Irwin, Union County Commissioner
s/Max E. Robinson, Union County Commissioner
s/Ernest Bumgarner, Union County Commissioner

* * *

REQUEST AND APPROVAL - COURT OF COMMON PLEAS - JUVENILE DIVISION

To: The Board of County Commissioners
Union County, Ohio

APPLICATION
February 26, 1982

Now comes Joseph Float, Probation Officer and Youth Coordinator for the Union County Juvenile Court, and states that it is necessary for him to attend THE JUVENILE OFFENDER AND THE LAW: SKILLS AND UNDERSTANDINGS FOR PROFESSIONALS WORKING WITH JUVENILES conference to be held Bowling Green State University on March 11-12, 1982. The probable cost to the county will be $280.00. These expenses are broken down as follows:

Conference fee	$95.00
Mileage (250 miles at 18¢ per mi)	45.00
Meals	50.00
Room (2 nights @ Holiday Inn $45 per night)	90.00
	$280.00

WHEREFORE, applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $95.00 in advance, your applicant respectfully requests that the Board of Commissioners to sign the attached voucher in order that this payment be made in advance.

s/Joseph A. Float, Jr.

APPROVED: s/Gary F. McKinley
Probate and Juvenile Judge

The within application is hereby approved this 1st day of March, 1982.

s/Glenn W. Irwin, Union County Commissioner
s/Max E. Robinson, Union County Commissioner
s/Ernest Bumgarner, Union County Commissioner

* * *

Received Pay-In Receipt No. 2545 in the amount of $130.00 for donations from Marysville Lioness Club for Union Manor Cooling System.

* * *

Meeting adjourned 5:15 o'clock p.m.

Glenn W Irwin Max E Robinson Ernest Bumgarner
UNION COUNTY COMMISSIONERS

ATTEST Joy Groat
JOY GROAT, ASST CLERK

The preceding minutes were read and approved this 8th day of March, 1982.

March 4, 1982

EMERGENCY SESSION

UNION COUNTY COMMISSIONERS

RESOLUTION RE: AUTHORIZING JANIE WILLIAMS TO APPROVE NECESSARY DOCUMENTS TO CONDUCT BUSINESS - UNION MANOR

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to authorize Janie Williams to approve bills and all other documents necessary to conduct business at Union Manor, in the absence of Administrator Robert King.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

Glenn W Irwin Max E Robinson Ernest Bumgarner
UNION COUNTY COMMISSIONERS

ATTEST Jay Groat Asst. CLERK

The preceding minutes were read and approved this 8th day of March, 1982.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 8th day of March, 1982, with the following member present:

Glenn W. Irwin, President
Max E. Robinson, Vice-President
Ernest Bumgarner, Member
Le Snider, Clerk
Joy Groat, Asst. Clerk

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL			
Banks Baldwin Law Publishing Co.	8132	82 subs - Orc and index unit - Comm	250.00
Marysville Newspapers Inc.	8133	Legal notice - County insurance - Comm	17.50
Marysville Journal Tribune	8134	Xerox paper - Rec	120.00
Xerox Corp	8135	Payment & usage - Rec	252.29
Banks Baldwin Law Publishing Co.	8136	28 Subsc to ORC - Aud	175.00
National Graphics Corp.	8137	Supplies - Aud.	42.32
Martha A Campbell	8138	Transcripts - Crt of Appeals Case	8.10
Mrs. Ruth Ann Clark	8139	Transcripts Crt of Appeals Case	48.60
Postmaster	8140	4 rolls stamps - Common Pleas Crt	80.00
Ohio Bureau of Support Assoc.	8141	Conference registration Fee - Bur of Supp	65.00
Rink's Dept. Stores	8142	Clothing, Lorena River & Shauna Rivers - Juv Crt	199.16
Touchstone-Delaware Co. Group Home	8143	Support Denise Fulton & Michael Sedgwick - Juv Crt	2,921.94
Conferences, Continuing Ed., Bowling Gr.	8144	Registration fee for conference - Juv Crt	95.00
Oh. Judicial College	8145	Registration fee for Oh Judicial College - Juv Crt	100.00
Neal Handler	8146	Salary for teaching - Juv Crt	195.00
Sherry Doran	8147	Mileage for Feb - Juv Crt	88.83
Joseph A Float, Jr.	8148	Mileage for Feb - Juv Crt	110.03
M/M Hobert Conley, Jr.	8149	Foster care of Lorena Rivers - Juv Crt	180.00
M/M Danny Davis	8150	Foster care of Shauan Rivers - Juv Crt	180.00
Peg Worthington	8151	Foster care of Eugene Eric Henry - Juv Crt	228.00
Barrett Brothers	8152	Forms - Prob Crt	355.85
Columbus Bar Assoc.	8153	Columbus Bar Assoc. Pictorial Directory- Prob Crt	12.00
Dictaphone	8154	Maintenance Contract/Dictaphones - Prob Crt	184.00
G & H Lock & Key Shop	8155	Repair file cabinet lock - Prob Crt	21.50
Ohio Legal Center Institute	8156	Registration fee for conference - Prob Crt	75.00
Community Wide Ambulance Service	8157	Transporting body of R. Lowery/Franklin Morgue - Coroner	57.60
Franklin D. Peterman	8158	Salary - Janitor	638.90
Edgar I. Jackson, Jr.	8159	Salary - Janitor's Helper	345.60
Gertrude E. Shaw	8160	Salary - Janitor's Helper	400.77
Conrad Coal & Supply Co.	8161	Sand - Bldg and Grds	15.85
Washington Distributors	8162	Curtain rods and Trim(Sheriff) - Bldg & Grds	15.52
City of Marysville	8163	Refuse & sewer bills - Var Co Bldg	58.00
Ohio Water Service Co.	8164	Service bills - Var Co Bldg	
Dayton Power & Light Co.	8165	Service - Various Co. Bldgs.	
Millers Refuse Service	8166	Hauling for Mar. - Crt House	92.75
Ohio Bell	8167	Telephone - Sheriff	147.60
Barrett Brothers	8168	Forms - Sheriff	7.90
Bellmar Landmark	8169	Gasoline - Sheriff	3,565.98
McAlister Camera North	8170	Supplies - Sheriff	95.79
Marysville Packing Co.	8171	Meat for jail - Sheriff	179.78
Marysville Printing Co.	8172	Supplies - Sheriff	98.82
J.M. Sealts	8173	Groceries for jail - Sheriff	412.45
Paul Slaughter	8174	Reimb for film & Batteries- Sheriff	6.77
Hall's Electronics	8175	Radio equipment - Sheriff	3,688.00
Treasurer of the State	8176	Teletype services - Sheriff	560.00
Treasurer of the State	8177	Teletype services - Sheriff	285.00
C.R. Brush	8178	Repairs - Sheriff	11.50
Bob Chapman Ford Inc.	8179	Repairs & service - Sheriff	164.30
Central Communications, Inc.	8180	Maintenance charges - Sheriff	270.00
Southeastern Regional Crime	8181	International Homicide Seminar - Sheriff	325.00
Ohio Crime Prevention Assn.	8182	Seminar - Sheriff	35.00
Rex Dennis	8183	Trustee haircut - Sheriff	4.00
Gugel Hardware	8184	Other expense - Sheriff	139.61
McCarthy Pharmacy	8185	Medication for prisoners - Sheriff	13.94
Hills Company	8186	Mylar plats - Rec	121.39
Banks Baldwin Law Publishing Co.	8187	82 ORC Service subs - Bldg Insp.	175.00
Banks Baldwin Law Publishing Co.	8188	Replacement unit - ORC - Bldg Insp.	75.00
Marysville Office Center	8189	Supplies - Bldg Insp.	10.94
Geyer's Tire Service	8190	Tire repair - Bldg Insp	4.00
McAuliffe's	8191	Supplies - Civ Def	8.79
Treasurer of State of Ohio	8192	Support of Crippled Children- Feb, 1982	10.62
Alfred J. Bixler	8193	Slaary/1st quar - SR Comm	210.00
James E. Brake	8194	Salary/1st quar - SR Comm	210.00
Donald L. Gruenbaum	8195	Salary/1st quar - SR Comm	210.00
Newman Kincaid	8196	Salary/1st quar - SR Comm	210.00
Harold A. Tillman	8197	Salary/1st quar - SR Comm	210.00
Alfred J. Bixler	8198	Mileage - 1st quar - SR Comm	30.60
James E. Brake	8199	Milease - 1st quar - SR Comm	10.80
Harold A. Tillman	8200	Mileage - 1st quar - SR Comm	16.20
Banks Baldwin Law Publ, Co.	8201	Supplies - Co Eng	190.00
Dayton Legal Blank Co.	8202	Supplies - Ditch forms - Co Eng	141.39
Franks' Cardinal Market	8203	Food - Foster Care	36.75
K-Mart	8204	Clothing - Foster Care	72.75
Sears Roebuck & Co.	8205	Clothing - Foster Care	27.28
Tot and Teen Shop	8206	Clothing - Foster Care	153.91
NuImage Beauty Shop	8207	2 Haircuts - Foster Care	24.00
Dr. Lloyd Moore	8208	Medical - Foster Care	20.00
Riverside Methodist Hospital	8209	Medical - Foster Care	7.00
M/M James Legge	8210	Water test Reimb	13.00

M/M Robert Adkins	8211	Feb Boarding Home - Welfare	188.00
M/M George Dingledine	8212	Feb Boarding Home - Welfare	55.00
M/M Dan Goodrich	8213	Feb Boarding Home - Welfare	176.00
M/M Chris Greenwood	8214	Feb Boarding Home - Welfare	140.00
M/M Jeff Groat	8215	Feb Boarding Home - Welfare	170.00
M/M Gene Harmon	8216	Feb Boarding Home - Welfare	11.00
M/M Terry Higginbotham	8217	Feb Boarding Home - Welfare	39.50
M/M William Horch	8218	Feb Boarding Home - Welfare	181.00
M/M Pet Houdashelt	8219	Feb Boarding Home - Welfare	158.00
M/M Mike Judd	8220	Feb Boarding Home - Welfare	170.00
M/M Paul Kennedy	8221	Feb Boarding Home - Welfare	112.00
M/M Tim Kebbey	8222	Feb Boarding Home - Welfare	426.00
M/M Wayne Lininger	8223	Feb Boarding Home - Welfare	138.00
M/M Carrol Mathys	8224	Feb Boarding Home - Welfare	212.00
M/M John Phillips	8225	Feb Boarding Home - Welfare	528.00
M/M John Purcell	8226	Feb Boarding Home - Welfare	168.69
M/M Paris Salyers	8227	Feb Boarding Home - Welfare	76.00
M/M Lonnie Scheiderer	8228	Feb Boarding Home - Welfare	611.00
M/M Bill Sheets	8229	Feb Boarding Home - Welfare	176.00
M/M Mike Stewart	8230	Feb Boarding Home - Welfare	152.00
M/M Edgar Butz	8231	Adoption subsidy - Mar., 1982	360.00
M & G FUND			
County Highway Payroll	8232	Feb 14 to Feb 27, 1982 Payroll	18,333.90
A.M. Bruning	8233	Supplies	60.41
Delaware Cou. Materials(Owens Stone)	8234	Materials - Rd.	5,660.89
Delaware Co. Materials (Sandy, Inc)	8235	Materials - Rd.	261.62
Morton Salt	8236	Materials - Rd.	3,939.85
L.G. Rockhold & Sons	8237	Materials - Rd.	123.64
Geyer's Tire Service	8238	Custom Services	98.00
Bellmar Landmark	8239	Other expenses	10,467.66
Board of Public Affairs	8240	Other expenses	17.70
Dravo Marks	8241	Other expenses	2,308.00
General Telephone Co. of Ohio	8242	Other expenses	31.09
Graham Ford	8243	Other expenses	946.34
Harris, Jolliff and Michel, Inc.	8244	Other expenses	6.40
Jack's Auto Parts	8245	Other expenses	100.42
Ohio Water Service Co.	8246	Other expenses	23.63
Parrott Implement Company	8247	Other expenses	361.81
Thomasson Hardware	8248	Other expenses	11.51
Union Co. Auto & Farm Supply Co.	8249	Other expenses	32.70
PUBLIC ASSISSTANCE ADMINISTRATIVE FUND			
Employees	8250	Salary	15,593.32
Employee	8251	Auxiliary payroll/accumulated sick leave	626.81
Employees	8252	Auxiliary payroll/accumulated vacation	1,623.78
National Graphics Corp.	8253	Supplies - Income maintenance & food stamp	181.06
John D. Livingston	8254	Security deposit	135.00
Daniel Stratton	8255	Security deposit	150.00
Bellmar Landmark	8256	Fuel oil	171.00
Al Noland	8257	Fuel oil	121.00
Dayton Power & Light Co.	8258	Electric shut off	130.51
Columbia Gas of Ohio, Inc.	8259	Gas shut off/deposit	256.57
Ohio Edison Co.	8260	Electric shut off	217.42
Ohio Water Service Co.	8261	Water shut off	91.57
Union Rural Elec. Coop, Inc.	8262	Electric shut off	246.52
Village of Milford Center	8263	Water shut off	22.25
Connie S. Carter	8264	Travel - Feb.	7.98
Sandy Goodwin	8265	Travel - Feb.	5.89
John A Popio	8266	Travel - Feb	78.04
Postmaster	8267	Postage for permit #95	600.00
Central Mobile Radio	8268	1 t/v PGR w/c service - March	27.50
City of Marysville	8269	Sewer - Dec. Jan. - Welfare Bldg.	16.80
Ohio Bell	8270	Telephone bill - Columbus Line - Welfare	184.28
Ohio Water Service Co.	8271	Water service - Welfare Bldg	27.64
United Telephone Co. of Ohio	8272	Telephone bill - Welfare	756.28
The Standard Oil Company	8273	Gas for chevette	86.23
Madeleine Addams	8274	Travel - Jan/Feb	35.06
Diane S. Bond	8275	Travel - Feb	101.94
Nancy A. Bush	8276	Travel - Jan/Feb	5.22
Myra Cantrell	8277	Travel - Feb.	37.25
Marilyn L. Davis	8278	Travel - Feb.	173.10
Mary Limes	8279	Travel - Feb.	25.89
Donald Parsons	8280	Travel - Feb.	55.86
James Smith	8281	Travel - Jan/Feb	18.60
Marion Co. Children Serv. Board	8282	Fees for workshop	60.00
Memorial Hospital-Home Health Serv.	8283	Home Health Care - Jan	3,881.63
Parmadale Youth Service Village	8284	Residential treatment - Jan	693.47
Rosemarie Grove	8285	In Home Day Care	99.00
Vickie Hayes	8286	In Home Day Care - Feb.	204.00
Ruth Cole	8287	In Home Day Care & Child Care Food Program - Feb.	187.40
Janet Kimbler	8288	In Home Day Care & Child Care Food Program	18.65
Sharon Price	8289	In Home Day Care & Child Care Food Program	304.32
Ann Rafferty	8290	In Home Day Care & Child Care Food Program	94.67
Ruth Smith	8291	In Home Day Care & Child Care Food Program	263.00
Judy Black	8292	Child Care Food Program	29.10
Carolyn Corbin	8293	Child Care Food Program	99.93
Nancy Cowgill	8294	Child Care Food Program	111.80
Sandra Flowers	8295	Child Care Food Program	100.60
Lynn Kennison	8296	Child care food program	190.96
Kathy McCormich	8297	Child CareFood Program	91.41
Dorothy Millington	8298	Child Care Food Program	17.96

Betty Salyer	8299	Child Care Food Program - Feb.	80.93
Dolores Stiles	8300	Child Care Food Program - Feb	145.71
Jeanne Thompson	8301	Child Care Food Program - Feb.	158.48
Karen Van Hoose	8302	Child Care Food Program - Feb	143.97
Carol Wampler	8303	Child Care Food Program - Feb	255.88
General Health District - Union Co.	8304	Birth Certificates	14.00
DOG AND KENNEL FUND			
Dayton Legal Blank Co.	8305	Coil envelopes & 82 dog tags applications - Aud.	493.35
Amer J. Dodge	8306	Salary - Dog Warden	501.60
The Standard Oil Co.	8307	Gasoline - Dog Warden	164.35
SANITARY SEWER DISTRICT FUND			
Charles Auto Parts Co.	8308	Supplies	117.97
McAuliffe's Hardware	8309	Supplies	8.92
Washington Distributors (Rinks)	8310	Supplies	16.24
W.W. Grainger, Inc.	8311	Tachometer	33.34
JOINT JUVENILE DETENTION CENTER FUND			
Employee's Payroll	8312	Payroll # 224	12,195.27
Mike Batchelder	8313	Supplies	16.95
Bellmar Landmark, Inc.	8314	Supplies	28.04
Roger M. Butz	8315	Supplies(eggs)	24.00
Center for Applied Research in Ed.	8316	Supplies	39.43
Derr Maytag Co.	8317	Supplies	19.50
Diamond Harmony Foods Co	8318	Supplies	471.28
The Kroger Co.	8319	Supplies	93.02
Mansfield Typewriter & Office Supply	8320	Supplies	22.00
Ohio Orchard Co.	8321	Supplies	18.01
Operation Feed Foodbank	8322	Supplies	45.60
Scheiderers Short Stop, Inc.	8323	Supplies	9.60
Columbia Gas of Ohio, Inc.	8324	Gas used	1,045.58
National Juvenile Detention Assoc.	8325	Other Training Institute	789.00
Prudential	8326	Other policy due	2,161.48
REAL ESTATE ASSESSMENT FUND			
The Property Systems Co.	8327	Est # 8 Revaluation Contract - Aud	4,313.98
STATE FUND			
Treasurer of State	8328	Ex'm Village of Milford Center & Unionville Center	183.24
BOND RETIREMENT FUND			
BancOhio National Bank	8329	Renewable op. note for Memorial Hosp.	2,288,550.00
BancOhio National Bank	8330	Operating note for Memorial Hospital	125,925.00
BancOhio National Bank	8331	Operating note for Memorial Hospital	27,375.00
BancOhio National Bank	8332	Operating note for Memorial Hospital	21,900.00

A roll call vote resulted as follows:

Glenn W, Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: REPLACING BRIDGE STRUCTURE OVER HILL JOINT DITCH - COUNTY ENGINEER

The following resolution was passed:

A Motion was made by Ernest Bumgarner and seconded by Max E. Robinson:

WHEREAS, it has been determined by inspection made on February 10, 1982 that the bridge on County Highway No. 351-E over Hill Joint Ditch is too narrow for present day traffic, and is badly deteriorated. The structure should be replaced with mulitple corrugated metal arch pipe structure at an estimated cost of $24,820.00.

THEREFORE, be it resolved that the Union County Engineer is hereby authorized to replace said structure in accordance with O.R.C. Sections 5543.19 and 307.86.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

ESTIMATE RE: STRUCTURE - C.H. NO. 351-E, HILL JOINT DITCH - COUNTY ENGINEER

Description	Quantity & Unit	Unit Price	Amount
1. Removal of bridge & abutments		Lump Sum	$ 1,500.00
2. Structural Excavation	100 C Y	$ 5.00	500.00
3. 8 ga. pipe arch 87" x 63"	120 L F	140.00	16,800.00
4. Bedding granular	22 C Y	10.00	220. 00
5. Backfill, granular	100 C Y	12.00	1,200.00
6. Rip rap for headwalls	8 C Y	25.00	200.00
7. Pavement replacement	50 S Y	8.00	400.00
8. Contingencies			4,000.00
		Total	24,820. 00

RESOLUTION RE: BID OPENING DATE FOR PIPE ONLY FOR WEST MANSFIELD MT. VICTORY ROAD- COUNTY ENGINEER

To: Union County Commissioners
From: J. Donald Hart, Union County Engineer
Subject: Structure - 87" x 63" on West Mansfield-Mt Victory Road No. 351-E for pipe only.

Your approval is requested for a bid opening date and time be set for the above.

s/J. Donald Hart, P.E.
Union County Engineer

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to approve the above request by letter dated from the Union County Engineer, J. Donald Hart. Bids to be in at 11:00 a.m. and opened at 11:30 a.m. on March 29, 1982.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: ADDING MENTAL HEALTH EMPLOYEES TO THE UNION COUNTY PAYROLL ON MARCH 29, 1982

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to authorize the County Auditor to allow the Union County Community Mental Health Board payroll services beginning on the 29th day of March, 1982. This will permit approximately 12-14 people to be added to the county payroll.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

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* * *

RESOLUTION RE: TRANSFER OF FEBRUARY TAX SETTLEMENT FOR 169 BOARD TO PAY OFF CONSTRUCTION LOAN - MRDD BOARD

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to allow the Union County Auditor to transfer the February Tax Settlement for the 169 Board to its fund by this advance schedule:

	Date of Transfer	Account
$100,000.00	Immediately	S-39 Construction
Balance of Feb. Tax Settlement	When Available	General Operating

Said monies are needed to pay off a construction loan for the Harold Lewis School to BancOhio in the principal amount of $90,000.00 with interest of $9,450.00. The balance of the February Tax Settlement may be needed for general operating in late April or May prior to the usual date of transfer in June.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: CHANGE ORDERS FOR PROJECT MR-314, HAROLD LEWIS SCHOOL - BUSH ELECTRIC AND CODY-ZEIGLER-MRDD BOARD

A Motion was made by Max E. Robinson and seconded by Glenn W. Irwin to approve the following change orders for Project MR-314 Harold Lewis School:

Bush Electric	Change Order No. E-6	Add $1,030.00
Cody-Zeigler	Change Order No. G-7 addemum	Add 2,201.33
Total		Add 3,231.33

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: ADDING ONE CERTIFIED STAFF MEMBER TO U-CO INDUSTRIES - MRDD BOARD

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to approve the request from the Union County Mental Retardation and Developmental Disabilities Board to add one additional certified staff member for U-Co Industries effective on or after March 8, 1982. Temporary position not to exceed 120 days with board review at that time. Said salary for the balance of 1982 shall not exceed $11,000.00 and $1,600.00 for retirement. Said new staff member shall be contingent upon Union County Commissioners approval of an addition appropriation as follows:

Transfer from S-47	to S-33 Salaries	$11,000.00
from S-43	to PERS	1,600.00

It is also understood that the certified position above may be eligible for up to 50% federal funding under Habilitation Center funds.

A roll call vote resulted as follows: Glenn W. Irwin, Yea; Max E. Robinson, Yea; Ernest Bumgarner, Yea.

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT AND FAMILY SERVICES

Board of County Commissioners — February 8, 1982
Union County Court House
Marysville, Ohio 43040

Re: Authorization of Expenses

Dear Sirs:

The Ohio Bureau of Support Association is holding its annual conference for Bureaus of Support, Judges, Prosecutors, and IV-D Workers. The conference is to be held March 23rd, 24th and the 25th at the Marriott Inn, North, Columbus, Ohio. Mrs. Worthington, IV-D Investigator with our agency is planning to attend on the 23rd and 24th. Please accept this letter as our formal request for authorization of expenses and travel as estimated below to be incurred in her attendance.

Agency membership	$5.00
Registration (all meals inc)	60.00
Travel 64 mi x 19¢ x 2	24.32
TOTAL	$89.32

Respectfully submitted,
s/John A. Popio, Director

Approved:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT AND FAMILY SERVICES

Board of County Commissioners — March 5, 1982
Union County Court House
Marysville, Ohio 43040

Re: Authorization of Travel and Expenses

Dear Sirs:

The Foster Parents Association of Clark County is holding a mini conference at the Clark Technical College, Springfield, Ohio on Saturday, March 20, 1982 from 9:00 a.m. to 5:00 p.m.

Please accept this letter as our formal request for authorization of travel and expenses estimated below to be incurred in sending one staff person and a representative of our Foster Parent Association.

Registration $5.00 x 2	$10.00
Travel-Agency vehicle	

The State Social Service Advisory Committee is holding a special meeting on Thursday March 18, 1982 at the State Office Tower. Please consider this letter as our formal request for authorization of travel and related expenses as well.

3-18-82	10:00 a.m travel 64 miles x 19¢	$12.16
	Parking	3.00
	Lunch	4.00
	TOTAL	$19.16

Respectfully submitted,
s/John A Popio, Director

Approved:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT AND FAMILY SERVICES

Board of County Commissioners — March 1, 1982
Union County Court House
Marysville, Ohio 43040

Re: Authorization of Travel and Expenses

Dear Sirs:

Please accept this letter as our formal request for authorization of travel and expenses as outlined below.

3-2-82 Public Children Services Assoc Trustees and Membership meeting at 1393 East Broad Street, Columbus, Oh.

Travel 64 miles x 19¢	$ 12.16
Lunch	4.00
TOTAL	$ 16.16

3-12-82 Ohio Welfare Directors Association Workshop Committee to be held in the State Office Tower, Columbus, Oh

Travel 64 miles x 19¢	$12.16
Parking	3.00
Lunch	4.00
TOTAL	$19.16

3-17-82 Sub-committee meeting of the State Social Services Advisory Committee at 1:00 P.M. at the State Office Tower.

Travel 64 miles x 19¢	$12.16
Parking	3.00
TOTAL	$15.16

3-25-82 Central District meeting of the Ohio Welfare Directors Association at 10:00 a.m. at the Ramada Inn

South, Grove City, Ohio.

Travel 64 miles x 19¢	$ 12.16
Lunch	4.00
TOTAL	$ 16.16

Respectfully submitted,
s/John A. Popio, Director

Approved:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR AND TREASURER

To The Union County Commissioners: March 8, 1982

A request is hereby made for estimated expenses for my attending a Hearing with Board of Tax Appeals, March 9, 1982 at Columbus. Tomia Lowe, Union County Treasurer, will be accompanying me.

70 miles @ 18¢	$ 12.60	
Parking	4.00	
Total Estimated expenses		$ 16.60

S/Eloise Dowell
Union County Auditor

Approved:
s/Glenn W. Irwin
s/Max E. Robinson
s/Ernest Bumgarner

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY TREASURER

To: Union County Commissioners
From: Union County Treasurer
Re; Expenses for Investment Seminar

Request is hereby made for expenses to attend the Seminar on Investments for the County Treasurers Association to be held at Carrousel Inn in Columbus Wednesday and Thursday, March 10 and 11.

Mileage 65 @	11.70
Room	41.50
Meals	10.00
Registration	10.00
	$73.20

I will be staying with two other Treasurers if nothing happens so my room should not be near this much unless I end up by myself.

UNION COUNTY TREASURER
s/Tomia Lowe

APPROVED:
s/Glenn W. Irwin
s/Max Robinson
S/Ernest Bumgarner

* * *

Received Dog Warden Reports for the weeks ending December 17, 24, 31; January 7, 14, 21, 28; February 4, 11, 18 & 25.

* * *

Received the following Pay-In Receipts:

Pay-In Receipt No. 2495 dated February 22, 1982 in the amount of $266.67 for the February maintenance on the Welfare Building.

Pay-In Receipt No. 2541 dated March 1, 1982 in the amount of $3,999.50 for the County Wide Cost Allocation Plan for Jan. & Feb., 1982 - Welfare Dept.

* * *

RESOLUTION RE: INVESTMENT OF CONSTRUCTION MONIES - UNION COUNTY BOARD OF MENTAL RETARDATION & DEVELOPMENTAL DISABILITIES

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to authorize the Union County Treasurer to invest $10,000.00 of the Union County MRDD Board Construction Monies in a CD for sixty(60) days on March 12, 1982.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: INVESTMENT OF CONSTRUCTION MONIES - UNION COUNTY MENTAL HEALTH BOARD

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to authorize the Union County Treasurer to invest $8,600.00 of the Union County Mental Health Board's Construction Monies in a CD for thirty (30) days on March 12, 1982.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

Meeting adjourned 4:45 o'clock p.m.

Glenn W Irwin Max E Robinson Ernest Bumgarner
UNION COUNTY COMMISSIONERS

ATTEST Joyce Groat asst. CLERK

The preceding minutes were read and approved this 15th day of March, 1982.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 15th day of March, 1982, with the following members present:

Glenn W. Irwin, President
Max E. Robinson, Vice-President
Ernest Bumgarner, Member
Le Snider, Clerk
Joy Groat, Asst. Clerk

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
National Graphics Corp.	8333	Commississioners Journal No. 35 - Comm	227.88
Clemans, Nelson & Assoc, Inc.	8334	Registration fee for Seminar(Joy Groat) - Comm	65.00
Xerox Corp.	8335	Menthly rental 660 machine - Env Eng	82.50
Harris/The Copier People, Inc.	8336	Supplies - Aud	182.15
Marysville Office Center	8337	Supplies - Aud	330.28
Postmaster	8338	Stamps - Aud	40.00
Eloise Dowell	8339	Reimb exp for Bd of Tax Appeals meeting- Aud	16.34
Tomia Lowe, Co. Treas	8340	Travel exp to Investment Seminar - Treas	56.59
Stan Hicks	8341	Mileage - Pros Atty	18.00
Marysville Office Center	8342	Supplies - Com Pleas	261.02
Postmaster	8343	Postage - Bur of Supp	750.00
Banks Baldwin Law Publ Co.	8344	Replace index & 82 subs. - Clk of Crts	250.00
Marysville Office Center	8345	Supplies - Clk of Crts	335.31
National Graphics Corp	8346	Forms(Title Dept) - Clk of Crts	21.75
Franklin Co. Coroner	8347	Autopsy on Robt Lowery - Coroner	350.00
Darby Township Trustees	8348	Transport body of Harry Wolfe - Franklin Co. -Coron	100.00
Millcreek Township	8349	Transprt Grace Fields body to Med Facility - Coron	100.00
Charles Auto Parts	8350	Auto supplies - Bldg & Grds	5.99
Gugel Hardware	8351	Supplies - Bldg & Grds	15.42
McAuliffes	8352	Sweeper bags - Bldg & Grds	6.00
Marysville Lumber & Home Supply Center	8353	Plywood, brackets, etc.(Sheriff) - Bldg & Grds	62.57
Ohio Soil Service, Inc.	8354	Actylene - Bldg & Grds	16.50
Silco, Inc.	8355	Cleaning supplies - Bldg & Grds	19.35
Van Atta Supply Co.	8356	Electrical supplies - Bldg & Grds	183.24
United Tel Co.	8357	Service bills - Var Co Bldg	.
R. Larry Schneider, Pros Atty	8358	March rent - Pros Atty	200.00
Larry Poling	8359	Snow removal - Airport	137.50
Fitchburg Coated	8360	Teletype paper - Sher	70.00
Treasurer of State of Ohio	8361	Used patrol cars - Sher	8,325.00
John Herrel & Sons, Inc.	8362	Repairs - Sheriff	137.20
Central Ohio Police Supply	8363	Ammo & holster & grips - Sheriff	410.87
Marysville Newspapers Inc.	8364	Ad for electrical inspector - Bldg Insp.	5.88
The Ohio State University	8365	Union Co Share Maint Agri Ext Work	15,000.00
Shearer-Banks Insurance, Inc.	8366	Insur prem - short term extension/package policy	1,393.00
Ohio Bureau of Employment Services	8367	Charges for Feb - Unemployment	1,366.00
Manuf Life Insurance Co.	8368	Premium due 3/1/82 on employees	695.82
National College of Juvenile Justice	8368-A	Registration fee for Valley Forge Session - Juv.	110.00
M & G FUND			
Union Aggregates Co.	8369	Materials - Rd.	357.17
Dick's Wrecker Service	8370	Custom services	60.00
Richwood Auto Puholstering	8371	Custom services	39.00
Charles Auto Parts Co.	8372	Custom services & other expenses	472.32
Charles Auto Parts Co.	8373	Custom services & other expenses	463.41
Barco Municipal Products Inc.	8374	Other expenses	637.24
Buckeye Truck Equipment	8375	Other expenses	57.10
Bob Chapman Ford Inc.	8376	Other expenses	12.88
Dayton Power & Light Co.	8377	Other expenses	133.49
Kennedy Ford Inc.	8378	Other expenses	32.70
Joe Lyman Chevrolet-Olds Inc.	8379	Other expenses	8.26
McAuliffe's	8380	Other expenses	81.46
McCarthy Pharmacy	8381	Other expenses	7.09
Marysville Auto Parts	8382	Other expenses	225.13
Ohio Soil Service, Inc.	8383	Other expenses	15.00
Penn Oil Co.	8384	Other expenses	361.90
United Tel Co.	8385	Other expenses	45.73
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Internation Business Mach. Corp.	8386	Supplies	186.00
Marysville Office Center	8387	Supplies	136.31
Marysville Journal-Tribune	8388	Supplies	336.00
Walter R. Burt, M.D.	8389	ADC Exam	20.00
W.P. Drake, M.D.	8390	Medical	20.00
Family Health Care Consultants	8391	ADC Adm. Exam(Lewis)	25.00
Drs. Fox, Long, Kochheiser, Fox	8392	Medical	106.00
Siroos Ighani, M.D.	8393	GR adm. Exam(Rothgeb)	20.00
R.B. Hurl, M.D.	8394	Medicaid Adm. Exam (Barry)	15.00
Lloyd E. Moore, M.D.	8395	Medical	98.00
Doctors Hospital	8396	In Patient Service	596.04
Memorial Hospital/Union Co.	8397	Out Patient Service	560.97
Mt. Carmel Medical Center	8398	Out Patient Service	177.58
University Hospitals Clinic	8399	Out Patient Service	84.99
BancOhio National Bank	8400	Food stamp trans. & County Mail Issuance(Feb)	289.95
BancOhio National Bank-Plaza Off.	8401	Food stamp transactions(Feb)	123.20
The Richwood Banking Co.	8402	Food stamp transactions(Feb)	116.00

Lynda Nietz	8403	Travel - Feb.	8.17
Peg Worthington	8404	Travel - Feb.	25.65
The Dayton Power & Light Co.	8405	Service - Welfare Bldg.	200.13
John A. Goetz Co., Inc.	8406	Rental - Meter reading	186.53
Bonded Oil	8407	Gas for Chevette	57.85
Adriel School	8408	Residential treatment 1/82	2,049.10
Syntaxis, Inc.	8409	Residential treatment	799.40
Cheryl Beach	8410	In Home Day Care & Child Care Food Program (Feb)	318.93
Rhonda L. Perdue	8411	In Home Day Care & Child Care Food Program (Feb)	54.54
J. Hemphill	8412	Child Care Food Program - Feb.	91.66
Judi McComas	8413	Child Care Food Program - Feb.	217.41
Backy Shafer	8414	Child Care Food Program - Feb.	109.45

DOG AND KENNEL FUND

Charles Auto Parts	8415	Auto supplies	15.92
Gugel Hardware	8416	Trash bags & keys	18.81
Brush Lake Animal Farm	8417	Pick-up dogs 2-24 & 3-3-82	50.00

SANITARY SEWER DISTRICT FUND

Gugel Hardware	8418	Gloves	3.55
Union Rural Electric Coop, Inc.	8419	Electricity for sewage treatment plants	986.98
Davidson's Union 76	8420	Van repairs	57.00

JOINT JUVENILE DETENTION CENTER FUND

Abbott Foods, Inc.	8421	Supplies	845.60
Better Homes & Gardens	8422	Supplies	13.68
Farmer "Mac" Meats	8423	Supplies	70.69
Lucas Appliance Center	8424	Supplies	63.00
Marysville Electric Corp.	8425	Supplies	4.96
Prentice-Hall, Inc.	8426	Supplies	16.15
J.M. Sealts	8427	Supplies	152.84
Volunteer Readership	8428	Supplies	7.50
Zee Medical Services, Inc.	8429	Supplies	8.30
Lucas Appliance Center	8430	Equipment	1,785.00
Lucas Appliance Center	8431	Contract/repairs	199.95
Millers Refuse Service	8432	Other Refuse hauling	65.00
Parking Lot Maintenance	8433	Other snow removal	100.00
United Tel Co.	8434	Other service	196.26

BOND RETIREMENT FUND

BancOhio National Bank	8435	Operating note for Memorial Hospital (Principal $100,000. Int. $9,500.)	109,500.00

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: LEASING PITNEY BOWES MAILING MACHINE FOR TREASURER'S OFFICE

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to lease a 6100 Mailing Machine from Pitney Bowes to be installed in the Treasurer's Office for 60 months at $440.00/quarterly. An additional charge of $18.50 monthly will be made for the Postal Meter, Model No. 5318. The annual rate for the Equipment Maintenance Agreement will be $427.00. All courthouse offices are incouraged to use the machine.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

Contract filed in Commissioners Service Contract File S-29

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RESOLUTION RE: AWARDING THE COUNTY INSURANCE BID TO SHEARER-BANKS AND AFFILIATED RISK MANAGERS

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to award the County Insurance bid (received on February 22, 1982) to Affiliated Risk Managers, Columbus, Ohio and Shearer-Banks Insurance, Marysville, Ohio as reviewed and recommended by David W. Brooks, Manager, Ohio Local Government Insurance Plan. Mr. Brooks is the Union County Commissioner's Insurance Consultant.

Shearer-Banks Insurance will receive the bid for the Comprehensive Auto Liability & Physical Damage (Fleet) Policy and the Umbrella Liability.

Affiliated Risk Managers will receive the remaining coverages.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

COUNTY INSURANCE BIDS RECEIVED FEBRUARY 22, 1982

Board of Commissioners of Union County

Insurance Bid Opening
February 22, 1982

PRICE COMPARISONS

	Shearer-Banks Insurance	Affiliated Risk Managers	Anson B. Smith
1. Building & Contents			
$ 100 deductible	$ 14,513	$ 8,759	$ 12,302
$1000 decuctible	11,810	7,332	10,360
2. Extensions of coverage	Incl	Incl	Incl
3. Extra expense			
$100,000	131	612	122
$ 50,000	65	306	61
4. Valuable papers			
$100,000	64	577	78
$ 50,000	32	289	39
5. Electronic Date Proc.			
Hardware	100	158	75
Media	Incl	13	Incl
Extra Expense	Incl	43	Incl
6. Equipment Floater			
$100 deductible	1,706	1,875	1,584
$1,000 decuctible	1,365	1,250	1,340
7. Boilers & Machinery			
Blanket boilers	396	192	326 Hartford St.
Blanket extra expense	263	27	52 Boiler
Specified machinery	Incl	108	334
8. Comprehensive Gen. Liab.	10,233	5,344	8,289 Personal
Optional coverages	1,091	460	N.Q.Service
9. Comprehensive Auto Liab. & Physical Damage			
A. Liability	6,691	7,141	5,216 Personal
B. Medical Payments	78	113	96 Service
C. Uninsured Motorists	168	196	75
D-1. Comprehensive			
$0	1,183	1,357	1,130
50	876	972	791
100	786	891	750
D-2. Collision			
100/250	1,122	786	748
250/500	944	646	546
10. Umbrella Liability			
$1,000,000	3,000 Pacific Employers	3,000 Great Southwest Fire	3,000 Northeastern
2,000,000.	4,000	3,750	4,050 Fire Ins. Co.
5,000,000.	5,400	5,100	5,275
11. Crime			
Blanket Bond	901	695	1,560
Money & Securities - Inside	454	460	Incl
Money & Securities - Outside	37	Incl	Incl

TOTALS

Buildings & Contents = $1,000 Ded
Extra Expense = 100,000 Ded
Valuable Papers = 100,000.
Electronic Data Processing
Equipment Floater + 100
Boiler & Machinery
General Liability
Automobile Liability
Comprehensive = 50 Ded
Collision = 100/250 ded
Unbrella = 5,000,000.

	$41,521.	$32,204	$34,987
Automobile Only	$ 8,935	$ 9,208	$ 6,926

* * *

COVERAGE COMPARISONS COVERAGE PROVIDED PER SPECIFICATIONS AS INDICATED IN BIDS SUBMITTED

	Shearer-Banks Ins.	Affiliated Risk Managers	Anson B. Smith
1. Buildings & Contents All Risk	X	X	X
2. Extensions of Coverage	X	X	X
3. Extra Expense	X	X	X
4. Valuable Papers	X	X	X
5. Electronic Data Processing	X (62,800 limit)	Deductible = 1% of Loss for certain Perils up to maximum deductible of $5,000. For other perils, ded. = $500.	X

6. Equipment Floater	X	X	X
7. Boilers & Machinery	X	X	X
8. Comprehensive Gen Liab	X	No coverage for Union Manor (Co. Home), Board of Health Clinics, Charles B. Mills Center	No vaiver of Contractual or employee exclusions No incidental malpractice. Not deleting Fellow Employee Exclusion
9. Comprehensive Auto Liab & Physical Damage	X	X	
10. Crime	X	Extortion Exclusion Form Inside Limits Decreased to $15,000 When Office is Closed	No coverage for: Fire Legal Liability Assault & Battery Stop Gap Liability Employee Benefits E & O Not providing Governmental Immunity Endors.
10 Crime	X		X
11. Unbrella	X	No sample policy	Exclusion of Professional Services
Loss Prevention/Appraisal	X	Inspection Prevention = X Appraisals on Buildings with Valuations greater than $250,000.	None Indicated
General Liability Audits	No	Yes	Yes
Automobile Experience Rated	Yes	Yes	Yes
Best's Rating	Home = A Pacific Employees - A	Commercial Union Great Southwest Fire - A+	AIG - A+ Personal Service A+ Hartford - A+ Northeastern - B+

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RESOLUTION RE: TRANSFER OF FUNDS - DOG AND KENNEL

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to transfer $5,400.00 from the General Fund into the Dog and Kennel Fund as needed.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: CREATION OF A COUNTY INVESTMENT ADVISORY COMMITTEE

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to create a County Investment Advisory Committee consisting of the Chairman of the Board of County Commissioners, Glenn W. Irwin, Ernest Bumgarner, another Commissioner, and the County Treasurer, Tomia Lowe. The Committee will elect its own chairman and meet at least once every six months at call of the chairman. The committee will advise the investing authority on county investments policies. This action fulfills Section 135.341 of the Ohio Revised Code.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: APPOINTMENT OF SHERIFF JOHN OVERLY TO THE YOUTH SERVICE ADVISORY BOARD

A motion was made by Glenn W. Irwin and seconded by Max E. Robinsonto appoint John Overly to the Youth Service Advisory Board to fill the unexpired term of the late Sheriff Harry L. Wolfe. The term will expire August 24, 1982.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

LETTER OF REQUEST AND APPROVAL - PROBATE COURT - JUVENILE DIVISION

In The Court Of Common Pleas, Juvenile Division, Union County, Ohio

To: The Board of County Commissioners
Union County, Ohio

Application
March 8, 1982

Now comes Sherry Doran, Probation Officer for the Union County Juvenile Court, and states that it is necessary for her to attend the Probation Officer in Juvenile Court and Case Management in Juvenile Justice training programs sponsored by The National College of Juvenile Justice to be held in Valley Forge, Pennsylvania, on April 25-29, 1982. The probable cost to the county will be $638.70. These expenses are broken down as follows:

Registration fee	$110.00	
Mileage (765 miles @ 18¢)	137.70	
Meals	115.00	
Hotel Room	276.00	Total $638.70

Wherefore, applicant respectfully requests the Board of Commissioners to approve siad application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

Since it will be necessary to send in the $110.00 in advance, your applicant respectfully requests that the Board of Commissioners to sign the attached voucher in order that this payment be made in advance.

s/Sherry Doran

Approved:
s/Gary F. McKinley
Probate and Juvenile Judge

The within application is hereby approved this 15th day of March, 1982.

s/Glenn W. Irwin, Union Co. Commissioner
s/Max E. Robinson, Union Co. Commissioner
s/Ernest Bumgarner, Union Co. Commissioner

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners March 11, 1982
Union County Court House
Marysville, Ohio 43040

Dear Sirs: Re: Authorization of Expenses

I would like to request authorization of expenses to attend a course at Athena Nursing Home, Newark, Ohio for the following nurses: Pat Edelman, R.N.; Michaelanne Conrad, R.N.; Doris Rausch, L.P.N.

The course title is: CPR-Plus. The fee for non-sponsors in $24.00 per participant.

Please advise authorization for expenses for the amount of $72.00.

Respectfully yours,
s/Patricia Edelman, R.N.
Director of Inservice Education
Union Manor

Approved:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

* * *

LETTER OF REQUEST AND APPROVAL - AUDITOR

To: Union County Commissioners March 19, 1982

A request is hereby made for estimated expenses of a meeting with Ottawa County Data Processing Department in Port Clinton, Ohio. The estimated expenses are as follows:

250 miles @ 18¢	$45.00
Parking	5.00
5 meals	35.00
Total estimated expense	$85.00

s/Eloise Dowell
Union County Auditor

Approved:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

* * *

LETTER OF REQUEST AND APPROVAL - AUDITOR

To Union County Commissioners: March 15, 1982
A request is hereby made for estimated expenses for my attending an Auditor's Meeting in Eaton, Ohio March 19, 1982. The estimated expenses are as follows:

160 miles @ 18¢	$28.80
1 meal	6.00
Total estimated expenses	$34.80

s/Eloise Dowell
Union County Auditor

Approved:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT AND FAMILY SERVICES

Board of County Commissioners March 12, 1982
Union County Courthouse
Marysville, Ohio 43040

Re: Authorization of Expenses

Dear Sirs:

The Ohio Welfare Directors Association is holding a legislative luncheon for our state legislator on April 21st at

the Holiday Inn, Columbus, Ohio.

In conjunction with this affair the Association will be holding a Executive Committee and General Membership meeting on April 20th on the afternoon of April 21st.

Please accept this letter as request for authorization of expenses estimated below to be incurred inattending.

4-20-82	Travel 64 miles x 19¢	$12.16
	Lunch	4.00
	Parking	3.00
	Total	$19.16
4-21-82	Travel 64 miles @ 19¢	$12.16
	Lunch	Provided
	Parking	3.00
	Total	$15.16

Respectfully submitted,
s/John A. Popio, Director

JAP:sc
Approved:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT AND FAMILY SERVICES

Board of County Commissioners
Union County Courthouse
Marysville, Ohio 43040

March 9, 1982

Re: Authorization of Expenses

Dear Sirs:

The Trustees of the Mid Ohio Health Planning Federation have scheduled what they hope to be their final meeting pursuant to dissolution of the corporation and disbursement of its assets.

Jean Robison and myself are the Union County delegates and we have been seeking to assure that:

1) if assets are distributed they are distributed equitable among the counties which comprise Mid Ohio.
2) if the building and its equity is to be given to another Health Planning Agency, that that agency be bound to in some way, provide for the representation of the non metropolitan counties in both Health Planning and in its own organization.

In pursuit of these positions we are requesting authorization of travel to the membership and trustees meeting scheduled for March 31, 1982 at 3:30 p.m. at the Mid Ohio offices on Arlingate Lane, Columbus, Ohio.

Travel 60 miles @ 19¢	$11.40
Dinner if meeting and travel extends beyond 8:00 p.m.	7.50
Total	$18.90

Respectfully submitted,
s/John A. Popio, Director

Approved by:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

JAP:sc

* * *

Received Monthly Financial Statement for the Month of February, 1982.

* * *

Received Monthly Statement of Number of Meals Served in Keeping Prisoners for the month of February, 1982.

* * *

Received list of prisoners from Marysville, Plain City, and Richwood for the month of February, 1982.

* * *

Meeting adjourned 5:00 o'clock p.m.

Glenn W. Irwin Max E. Robinson Ernest Bumgarner
UNION COUNTY COMMISSIONERS

ATTEST Joy Groat Asst. CLERK

The preceding minutes were read and approved this 22nd day of March, 1982.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 22nd day of March, 1982, with the following members present:

Glenn W. Irwin, President
Max E. Robinson, Vice-President
Le Snider, Clerk
Joy Groat, Asst. Clerk
Ernest Bumgarner, Member

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Max Robinson	8436	Expenses from Hospital Note & Investment Meet.	34.00
National Graphics Corp.	8437	Permit for Ext. Title Trip - Aud	11.31
Joseph A. Float, Jr.	8438	Expenses - Juv Offender & Law Conf. - Juv Crt	157.80
Gary F. McKinley	8439	Meals - JDC & Dept of Youth Services - Juv Crt	31.39
Neighbors Organized for Volunteer Action	8440	Volunteer services - Juv Crt (OYS)	1,000.00
William Lilienthal & Sons	8441	Binders - Clk of Crts	127.25
Franklin D. Peterman	8442	Salary - Janitor	638.90
Edgar I. Jackson, Jr.	8443	Salary - Janitor's Helper	345.60
Gertrude E. Shaw	8444	Salary - Janitor's Helper	400.77
Foy-Johnston, In c.	8445	Paint (Sheriff & Health Dept) - Bldg & Grds	107.83
Rose Chemical Products, Inc.	8446	Liners - Bldg & Grds	37.12
Pitney Bowes Credit Corp	8447	Quarterly payment/lease - mailing machine(Treas)	440.00
Columbia Gas of Ohio, Inc.	8448	Gas bills - Var Co Bldg	3,884.83
Union County Health Dept	8449	Vital Statistics for 1981	206.00
Shearer Banks Insurance, Inc.	8450	1 yr premium - Co. Unbrella Liability	5,400.00
M/M Jeff Groat	8451	Foster Care - Drivers Training	20.00
Hayes & Gray Inc.	8452	Shoes - Foster Care	168.93
Heckers Shoes	8453	Shoes - Foster Care	26.00
Jean Scene	8454	Foster Care - Clothing	18.99
North Lewisburg IGA	8455	Supplies - Foster Care	118.15
J.C. Penney Co.	8456	Clothing - Foster Care	39.00
Washington Distributors	8457	Clothing - Foster Care	84.13
Strauss & Albrecht D.D.S.	8458	Dental - Foster Care	104.00
Adriel School	8459	Residential Care Jan, 1982	442.99
M/M Carrol Mathys	8460	Boarding Home - Mar	90.00
M/M Lonnie Scheiderer	8461	Boarding Home - Mar - In Advance	150.00
McCarthy Pharmacy	8462	Medical, Adoption Sub Medical - Foster Care	61.53
Memorial Hospital	8463	Adoty. Sub Speech	40.50
Union County Counseling Service	8464	Adoption Subsidy Counseling	42.50
M & G FUND			
County Highway Payroll	8465	Feb 28 - Mar 13, 1982 payroll	19,168.98
Ohio Edison	8466	Electricity for Tawa Estates Plant	93.50
Columbia Gas of Ohio, Inc.	8467	Other expenses	1,198.13
Machinery & Tool Rentals, Inc.	8468	Other expenses	172.87
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	8469	Salary	15,180. 26
Eugene Eickemeyer	8470	Furniture	75.00
Richard Huddle	8471	Security deposit	210.00
Ruth Peake	8472	Emergency shelter	130.00
Bellmar Landmark, Marysville	8473	Fuel Oil	171.00
Columbia Gas of Ohio, Inc.	8474	Gas shut off	351.69
Dayton Power & Light Co.	8475	Security deposit - electric shut off	521.18
Ohio Edison Co.	8476	Electric shut off	638.48
Pioneer Rural Electric	8477	Electric shut off	174.03
Union Rural Electric Coop	8478	Electric shut off	185.96
Sanidad & Lui M.D.'s Inc.	8479	Anesthesia Svc	80.80
Edmund M. Herb, O.D. Inc.	8480	Eye exam	125.40
Plain City Pharmacy	8481	Medical RX	9.61
W.P. Drake, M.D.	8482	Medical	20.00
Dr. T.C. Hobbs & Associates, Inc.	8483	Medical	25.00
Kapcar, Quilter & Mortera, M.D.'s Inc.	8484	Medical	175.00
Malcolm MacIvor, M.D.	8485	ADC Administrative Exam(Hicks)	10.00
Orthopedics, Inc. - Doctors West	8486	Medical	35.00
Richard D. Rorapaugh DDS	8487	Medical	34.60
Brooks H. Sitterly, M.D.	8488	Medical	7.40
F.C. Smith Clinic	8489	Medical	262.00
Med-Co. Equipment Co.	8490	Medical supplies	10.00
Planned Parenthood of Central Ohio	8491	Medical	25.25
Marion General Hospital	8492	IP Service	1,682.42
Memorial Hospital - Union Co.	8493	OP Service	132.89
Riverside Methodist Hospital	8494	Op Service	90.91
University Hospitals Clinic	8495	OP Service	60.00
CDW Protection	8496	CDW Protection	758.00
Union Co. Commissioners	8497	House Maintenance for Feb & Mar	533.34
Columbia Gas of Ohio, Inc.	8498	Gas service - Welfare	284.14
Pitney Bowes	8499	Meter rental	55.50
Vital Records Unit - Health Div	8500	Birth certificate (2 copies)	10.00
Certified Oil Co.	8501	Gas for Chevette	44.26
Helen H. Ahlborn	8502	Travel - Feb & Mar	18.24
Gayle Rausch	8503	Travel - Feb	162.44
Ruth Smith	8504	In Home Day Care	80.00
Court of Common Pleas	8505	Child Support Admin/Dec, 1981	543.67

Amer J. Dodge	8506	Salary	501.60
Brush Lake Animal Farm	8507	Dog pick-up	50.00
United Telephone Co.	8507-A	Service bill	78.82

JOINT JUVENILE DETENTION CENTER FUND

Employees	8508	Payroll #225	11,187.07
Bonded Oil Co.	8509	Supplies	24.16
Davidson's Union 76	8510	Supplies	37.20
Ohio Department of Ed.-Commod. Dist.	8511	Supplies	15.30

ROAD & BRIDGE FUND

Shearer-Banks Insuranc, Inc.	8512	Addn, insurance - add 82 Dodge pick-up(Eng)	4.00

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: APPROVING EXISTING DEPOSITORY CONTRACTS - COUNTY INVESTMENT ADVISORY BOARD

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to approve and extend the existing county Depository Contracts, where not in conflict with Amended Sub. H.B. 230, to continue in effect until contract maturity dates.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: TRANSFER OF FUNDS - UNION SOIL & WATER CONSERVATION DISTRICT

A motion was made by Ernest Bumgarner and seconded by Glenn W. Irwin to transfer $582.23 from Union Soil & Water Conservation Account, Other Receipts 1-00-00-04-1 into Union Soil & Water Special Funds in the following manner:

$375.60 - L1 Account
41.00 - L2 Account
165.63 - L10 Account

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

Meeting adjourned 4:00 o'clock p.m.

Glenn W Irwin Max E Robinson Ernest Bumgarner
UNION COUNTY COMMISSIONERS

ATTEST Le Snider
CLERK

The preceding minutes were read and approved this 29th day of March, 1982.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 29th day of March, 1982, with the following members present:

Glenn W. Irwin, President
Max E. Robinson, Vice President
Ernest Bumgarner, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Ernest Bumgarner	8513	Expenses - Hearing on HB 889 - Commissioners	14.63
Dayton Legal Blank Co.	8514	Applications for vendors license - Auditor	7.31
Rath Forms Bureau	8515	Four-Part purchase orders - Auditor	877.92
Eloise Dowell - County Auditor	8516	Reimb. of expenses, Auditor's meeting - Auditor	27.90
Marysville Office Center	8517	Supplies - Treasurer	128.20
Marysville Journal Tribune	8518	Publish hrs. and reminder to taxpayers - Treasurer	22.20
Dyna Serv	8519	Data Processing paper - Data Processing	464.24
International Business Machines Corp.	8520	Installment payment, rental and Maintenance Union County Offices - Data Processing	2489.07
Neal Handler	8521	Salary for teaching - Juvenile Court	120.00
Mr & Mrs Robert Conley, Jr	8522	Foster Care (L. Rivers) - Juvenile Court	252.00
Mr. & Mrs. Danny David	8523	Foster care (S. Rivers)- Juvenile Court	252.00
Peg Worthington	8524	Foster care (E.E. Henry)- Juvenile Court	48.00
Community Wide Ambulance Service	8525	Transporting body of Steve Watson to Franklin County Corner - Coroner	56.00
Brown Supply Company	8526	Cleaning supplies - Buildings & Grounds, Court House	297.15
The Van Atta Supply Co.	8527	Electrical supplies - Bldgs & Grds, Court House	38.19
Able Pest Control Co., Inc	8528	Bug control, Health Dept - Bldgs & Grds.	20.00
IBM	8529	Service agreement (Sheriff) typewriter - Bldgs & Grds.	97.36
Community Markets	8530	Groceries for jail - Sheriff	251.48
Kroger	8531	Supplies - Sheriff	81.16
Marysville Office Center	8532	Supplies & Repairs - Sheriff	140.41
Marysville Packing Co.	8533	Meat for jail - Sheriff	86.61
Rowling & Michaels Inc	8534	Filters - Sheriff	27.80
Standard Oil Company	8535	Gasoline - Sheriff	231.17
Walter F. Stephens Jr., Inc	8536	Supplies - Sheriff	327.03
TG&Y	8537	Supplies - Sheriff	3.14
Washingron Distributors	8538	Supplies - Sheriff	14.79
Leo Meyers	8539	Clothing & Equipment - Sheriff	1363.91
D & M Distributors, Inc	8540	Equipment - Sheriff	699.00
Union Fire Protection Equipment Co.	8541	Equipment - Sheriff	886.80
Bob Chapman Ford, Inc	8542	Car wash - Sheriff	12.00
Charles Auto Parts	8543	Repairs - Sheriff	85.12
Flying Machines, Inc	8544	Light - Sheriff	15.83
Geyer's Tire Service	8545	Repairs - Sheriff	8.00
Jack's Auto Parts	8546	Repair parts - Sheriff	4.36
Jime & Mike's Garage	8547	Repairs - Sheriff	679.24
Paula Wolfe	8548	Reimb for equipment - Sheriff	8.00
3M Business Products	8549	Copier maintenance contract - Sheriff	280.00
Banks-Baldwin Law Publishing Co.	8550	Replacement & Update Subs - Sheriff	250.00
Lisa L. Tillman	8551	Reimb for parking - Sheriff	3.15
Carpet Carryout	8552	Carpeting - Sheriff	129.00
Dr. Malcolm MacIvor	8553	Prisoners medical treatment - Sheriff	12.00
Marysville Animal Hospital	8554	K-9 immunization - Sheriff	32.00
Mobil Oil	8555	Gas & Oil for February	175.95
Plain City Indeptndent Agricultural Society	8556	1981 Fair and 1982 Appropriation	2900.00
Richwood Independent Agricultural Society	8557	1981 fair and 1982 Appropriation	6000.00
Union County Agricultural Society	8558	1981 Fair and 1982 Appropriation	8200.00
Claibourne-Richwood Elementary School	8559	Foster Care - School Supplies	22.88
K. Mart	8560	Clothing - Foster Care	224.37
Kroger Co.	8561	Food - Foster Care	7.57
Diane Norman	8562	Haircut - Foster Care	24.00
Washington Distributors (Rinks)	8563	Clothing - Foster Care	331.69
Catholic Family & Children Services	8564	Residential Care - February 1982	731.36
J.Donald Hart, Union County Engineer	8565	Supplies	20.17
M & G FUND			
The Dayton Power and Light Company	8566	Other Expenses	49.32
Marysville Rotary Broom Service	8567	Other Expenses	108.00
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
John A. Goetz, Co., Inc	8568	Bottles toner for SF 811	
Andrew G. Basell	8569	Emergency Housing (14881)	348.00
Columbia Gas of Ohio, Inc	8570	Gas shut off (14355)	134.89
Dayton Power and Light Co.	8571	Electric shut off (14367)	287.58
Jeff Emrick, Manager	8572	Emergency shelter (14303)	280.00
Ohio Edison Company	8573	Electric shut off (14390)	57.16
Union Rural Elec. Coop., Inc.	8574	Electric shut off (14413,14429)	214.21
John E. Adams, D.O.	8575	Medical (14410)	30.00
Harjit S. Bharmota, M.D	8576	Medical (14394)	57.00
Community Wide Ambulance Service Inc	8577	Ambulance Service (14425)	56.88
Community Wide Ambulance Service, Inc	8578	Ambulance Service (14419,14427)	198.88
Doctors Hospital	8579	IP Svc (14431)	513.01
John R. Evans, M.D.	8580	Medical (14416)	35.00
Drs. Fox, Long, Kochheiser and Fox	8581	Medical (14437)	79.00

F.C. Smith Clinic	8582	Medical (14405,14433)	367.00
Dr. T.C. Hobbs & Assoc, Inc	8583	Medical (14408)	
G.M. Hosta, M.D. & Assoc, MGH	8584	Medical (14403)	15.00
R.B. Hurl, MD, Inc	8585	Medical (14417)	80.00
Thomas Lastrapes, M.D.	8586	Medical (14404)	110.00
John R. Linscott, M.D.	8587	Medical (14428)	20.00
Marion General Hospital	8588	OP/IP Svc. (14395,14401)	847.69
MEF Inc Memorial Hospital	8589	Medical (14418,14432,14434,14435,14440,14441)	90.00
Memorial Hospital of Union Co.	8590	IP Svc (14415)	490.21
Orthopedics, Inc.	8591	Medical (14409)	90.00
Thomas N. Quilter, M.D.	8592	Medical (14399)	114.00
Riverside Rad. Inc	8593	Medical (14438)	5.90
Sanidad and Luf M.D.'s	8594	Medical (14400)	86.00
The Schrader Clinic	8595	Medical (14436)	34.00
Brooks H. Sitterly, M.D. -MGH	8596	Medical (14396,14402)	190.90
University Hospitals Clinic	8597	OP Svc (14406)	45.00
Univ. Radiologists	8598	Medical (14439)	12.00
West Broad Anesthesia, Inc.	8599	Medical (14407)	78.00
American Public Welfare Association	8600	PW Journal/Washington Report - Directory	68.00
United Telephone Co. of Ohio	8601	Telephone Service	839.35
Gryphon House Inc.	8602	Two books - Family-Day-to-Day Care	14.40
Joe Lyman Chevrolet-Oldsmobile, Inc	8603	Maintenance on Chevette	53.46
Parmadale - St Anthony Residential Care	8604	Residential Care	626.36
DOG & KENNEL FUND			
Bellmar Landmark	8605	Dog nuggets - Dog & Kennel	23.00
Dayton Legal Blank Co.	8606	Appl, Kennel 1982 - Dog & Kennel	26.31
SANITARY SEWER DISTRICT FUND			
Hughes-Peters	8607	Two timers	38.00
Pollution Control Inc	8608	Twenty diffusers	114.81
Washington Distributors (Rinks)	8609	Supplies	64.38
Dayton Power & Light	8610	Electricy, Kimberly Woods Sewage Treatment Plant	213.00
Mobil Oil	8611	Gas & Oil for February	399.47

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: ADVERTISING FOR HEARING ON PETITION TO CHANGE NAME OF SPRINGDALE ROAD

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to direct the clerk to advertise for a hearing on the Petition filed this date in the County Commissioners' Office, for name change of Springdale Road. Hearing will be held in the Office of the Board of Union County Commissioners on April 12 at 1:30 o'clock p.m.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

THE FOLLOWING BIDS WERE RECEIVED FOR THE PURCHASE OF CORRUGATED STEEL PIPE FOR USE ON WEST MANSFIELD - MT VICTORY ROAD (CH NO. 351-E)

Edwards Sheet Metal Works, Inc, P.O. Bx 239, Fredericktown, Ohio 43019	$ 9,550.00
Buckeye Culvert & Supply Co, Inc., P.O. Bx. 828, Mt. Vernon, Ohio 43050	11,500.00
Ben Tom Corporation, 6600 Huntley Rd, P.O. Bx 497, Worthington, Ohio 43085	11,264.00
American Culvert & Fabricating Co., 201 Wheeling Ave., P.O. Box 685, Cambridge, Ohio 43725	10,426.00

No decision was made, for the purchase of said pipe.

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohi c 43040 March 25, 1982 RE: Authorization of expenses

Dear Sirs:

The trustees of the PCSA of Ohio are holding their regular semi-monthly meeting on April 6 at 10:00 a.m. at 1393 E. Broad St., Columbus, OHio.

The OARE subcommittee of the Region V Adoption Planning group for Ohio, of which I am chairman, is holding its first meeting on April 30, 1982 at 10:00 at Lutheran Social Services, Columbus, Ohio.

Please accept this letter as our formal request for authorization of travel and expenses estimated below to be incurred in our attendance.

4/6/82	Travel	64.0 milex x .19	$12.16	
	Lunch		4.00	Total $16.16
4/30/82	Travel	64.0 miles x .19	$12.16	
	Lunch		4.00	
	Parking		3.00	Total $19.16

Approved:
Glenn W. Irwin; Max Robinson; Ernest Bumgarner

Respectfully submitted
s/John A. Popio (Directed

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Court House
Marysville, Ohio 43040 March 29, 1982 Re: Authorization of Expenses

Dear Sirs:

The Athens County Children Services Board in conjunction with the National Adoption Information Exchange System and the Region V Adoption Resource Center is sponsoring a "Permanent Placement Planning Conference". The conference is to be held on Tuesday, March 30 from 9:00 to 4:00 p.m. at the Ohio University Inn in Athens, Ohio.

The Adoption Resource Exchange is also holding its regular quarterly meeting on Tuesday, April 6 at 10:00 a.m. at the Chalet Inn, Wapakoneta, Ohio.

Please accept this letter as our formal request for authorization of expenses and travel estimated below to be incurred in our staff attendance of these two activities.

3-30-82	Travel .19 x 180	$ 34.20		
	Lunch - 3 persons x $4.00	12.00		
	Registration	N/C	Total:	$46.20
4-6-82	Travel .19 x 150	$28.50		
	Registration (1 person) includes lunch	5.00	Total:	$33.60
				50

Approved:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

Respectfully submitted
s/John A. Popio (Director)

* * *

Received Pay-in Receipt No. 2693 dated March 23, 1982, in the amount of $161.00 representing refund from Shearer Banks Insurance Inc, for Policy No. AC09537646, Ohio Casualty Co. deleting Item 5, 17 and 19 from vehicle schedule.

* * *

AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES (COUNTY)

Office of the Budget Commission, Union County, Ohio, Marysville, Ohio, March 25, 1982.

TO THE BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY:

The following is the amended official certificate of estimated resources for the fiscal year beginning January 1st, 1982, as revised by the Budget Commission of said County, which shall govern the total appropriations made at any time during such fiscal year:

FUND	UNENCUMBERED BALANCE Jan 1, 1982	PROPERTY TAX	OTHER SOURCES	TOTAL
A. General Fund	$ 780,723.13	$ 990,485.00	$ 2,918,655.85	$4,689,863.98
B. Dog and Kennel Fund	1,954.91		33570.00	35,524.91
C. County Bd. of Education	31,983.61		222,328.85	254,312.46
D. Road and Bridge Fund	8,827.99		10,000.00	18,827.99
E. District Board of Health	85,071.34	93,354.00	25,260.00	203,685.34
G. Food Service	4,843.33		4,700.00	9,543.33
H. Public Assistance	125,040.80		1,125,732.00	1,250,772.80
J. Real Estate Assessment Fund	53,885.85		66,600.00	120,485.85
K. Motor Vehicle and Gasoline Tax Fund	1,163,219.25		1,210,000.00	2,373,219.25
L. Soil and Water Conservation Special Fund	11,789.37		31,457.23	43,246.60
O. Bond Retirement Funds	6,716.91		2,573,250.00	2,579,966.91
P. Sewer District Funds	78,147.26		52,000.00	130,147.26
Q. Ditches	77,399.43		67,050.00	144,449.43
Water Systems	3,425.00		7,000.00	10,425.00
Kimberly Woods	2,195.97			2,195.97
Trailer Parks	620.00		1,100.00	1,720.00
WIC	1,891.34		16,000.00	17,891.34
R. Ditch Maintenance Funds	34,588.29		28,569.00	63,157.29
S. Juvenile Detention Center	58,098.40		504,100.00	562,198.40
Childrens Services	23,350.00		90,000.00	113,350.00
Retarded School (169 Board)	138,762.46	544,227.00	507,104.63	1,190,094.09
Mental Health (648 Board)	291,188.30	93,354.00	184,500.00	569,042.30
Marriage License Fees	1,580.00		2,900.00	4,480.00
T. Federal Funds	51,940.63		150,000.00	201,940.63
U. Trust Funds	11,122.46		5,000.00	16,122.46
Z. Federal Revenue Sharing Fund	11,481.35		209,126.00	220,607.35
TOTALS	$ 3,059,847.38	$1,721,420.00	$ 10,046,003.56	$14,827,270.94

s/Eloise Dowell)
s/R. Larry Schneider) BUDGET COMMISSION

* * *

CERTIFICATE OF COUNTY AUDITOR THAT THE TOTAL APPROPRIATIONS FROM EACH FUND DO NOT EXCEED THE OFFICIAL ESTIMATE OF RESOURCES

County Auditor's Office, Union County,Ohio, Marysville, Ohio, March 29, 1982

TO: Le Snider, Clerk, Union County Commissioners

I, Eloise Dowell, County Auditor of Union County, OHio, do hereby certify that the total appropriations from each fund taken together with all other outstanding appropriations, do not exceed the last amended official estimate of resources for the fiscal year beginning January 1st, 1982, as determined by the Budget Commission of said County

s/Eloise Dowell
County Auditor, Union County, Ohio

ANNUAL APPROPRIATION RESOLUTION:

The Board of County Commissioners of Union County,Ohio, met in regular session on the 29th day of March, 1982, at the office of the Board of Union County Commissioners, with the following members present:
Glenn W. Irwin, President; Max E. Robinson, Vice President; Ernest Bumgarner, member.

Mr. Ernest Bumgarner moved the adoption of the following Resolution:

BE IT RESOLVED, by the Board of County Commissioners of Union County, Ohio, that to provide for the current expenses and other expenditures of said County, during the fiscal year, ending December 31st, 1982, the following sums be and the same are herebyset aside and appropriated for the several purposes for which expenditures are to be made for and during siad fiscal year, as follows, viz:

THAT THERE BE APPROPRIATED FROM THE GENERAL FUND:

		Totals
A. GENERAL FUND		
1. GENERAL EXECUTIVE		
a. BOARD OF COUNTY COMMISSIONERS		
1.Salaries - Officials	$ 44,400.00	
2.Salaries - Employees	16,963.66	
3.Supplies	1,400.00	
4.Equipment	150.00	
5.Legal Counsel	350.00	
7.Contracts - Repair	100.00	
8.Travel and Expenses of Commissioners	2,700.00	
9.Advertising and Printing	200.00	
11.Other Expenses	13,000.00	
MICROFILMING, XEROX AND PHOTOSTATS		
12.Salaries - Employees	---	
13.Supplies	1,000.00	
14.Equipment	4,000.00 ---------$	84,263.66
1-A SANITARY ENGINEER		
2.Salaries - Employees	64,676.30	
8.Travel and Expenses	200.00	
9.Advertising and Printing	300.00	
11.Other Expenses	1,900.00----------$	67,076.30
b. COUNTY AUDITOR		
GENERAL OFFICE		
1. Salary - Official	19,500.00	
2. Salaries - Employees	58,465.88	
3. Supplies	14,500.00	
4. Equipment	2,600.00	
5. Contracts - Repairs	2,000.00	
6. Contracts - Services	500.00	
7. Travel	750.00	
8. Advertising and Printing	2,000.00	
9. Other Expenses	1,350.00	
ASSESSING PERSONAL PROPERTY		
10. Salaries - Employees	2,000.00	
11. Supplies	1,500.00----------$	105,165.88
c. COUNTY TREASURER		
1. Salary - Official	17,521.84	
2. Salaries - Employees	29,940.24	
3. Supplies	6,000.00	
4. Equipment	400.00	
5. Contracts - Repair	500.00	
7. Travel	600.00	
8. Advertising and Printing	900.00	
9. Other Expenses	400.00----------$	56,262.08
e. PROSECUTING ATTORNEY		
1. Salary - Official	25,000.00	
2. Salaries - Employees	73,579.13	
4. Supplies	3,500.00	
6. Contracts - Repair	1,200.00	
10. Other Expenses	1,000.00----------$	104,279.03
h. BUREAU OF INSPECTION		
1. Examinations - County Offices	30,000.00----------$	30,000.00
i. COUNTY PLANNING COMMISSION		
1. Salaries - Employees	---	
6. Other Expenses	4,427.40----------$	4,427.40
j. AUTOMATIC DATA PROCESSING BOARD		
1. Salaries - Employees	10,497.50	
2. Supplies	2,500.00	
3. Equipment	34,000.00	
5. Other Expenses	16,500.00----------$	63,497.50
2. JUDICIAL		
a. COURT OF APPEALS		
1. Transcripts	800.00	
7. Expenses - Judges	100.00	
8. Other Expenses	1,000.00----------$	1,900.00
b. COMMON PLEAS COURT		
1. Salaries - Official	5,317.20	
2. Salaries - Employees	30,388.60	
3. Supplies	3,300 00	
4. Equipment	500.00	

-COMMON PLEAS COURT continued:		Totals:
7. Jurors' Fees	$ 4,500.00	
8. Witness Fees	2,000.00	
9. Transcripts	2,500.00	
10. Travel	1,000.00	
11. Expenses - Foreign Judge	750.00	
12. Other Expenses	2,000.00	
JURY COMMISSION		
1. Salaries - Employees	310.00	
COUNTY LAW LIBRARY		
20. Salaries - Employees	500.00	
BUREAU OF SUPPORT		
28. Salaries - Employees	24,824.17	
29. Supplies	5,500.00	
30. Equipment	250.00	
31. Travel	100.00----------$	83,839.97
c. DOMESTIC RELATIONS AND JUVENILE COURT		
JUVENILE COURT		
19. Salaries - Employees	53,000.00	
23. Jurors' Fees	1,000.00	
24. Witness Fees	500.00	
25. Transcripts	200.00	
26. Child Support	11,000.00	
27. Travel	100.00	
29. Expenses - Foreign Judge	500.00	
30. Other Expenses	12,000.00	
JUVENILE PROBATION DEPARTMENT		
35. Travel	2,000.00	
36. Other Expenses	67,343.10	
DETENTION HOME		
42. Other Expenses (JDC)	45,926.40----------$	193,569.50
d. PROBATE COURT		
1. Salary - Official	5,317.20	
2. Salaries - Employees	21,860.00	
3. Supplies	7,500.00	
4. Equipment	1,500.00	
5. Contracts - Repair	1,200.00	
8. Transcripts	25.00	
9. Travel	75.00	
10. Advertising and Printing	75.00	
11. County Board of Visitors	100.00	
13. Other Expenses	12,520.00----------$	50,172.20
e. CLERK OF COURTS		
1. Salary - Official	17,000.00	
2. Salaries - Employees	50,968.80	
3. Supplies	12,100.00	
4. Equipment	800.00	
5. Contracts - Repair	1,150.00	
7. Travel	50.00	
8. Advertising and Printing	200.00----------$	82,268.80
f. CORONER		
OFFICE		
1. Salary - Official	8,750.00	
2. Salaries - Employees	400.00	
3. Supplies	50.00	
6. Contracts - Services	1,200.00----------$	10,400.00
g. COUNTY AND MUNICIPAL COURTS		
COUNTY COURT		
1. Salary - Official	10,647.20	
2. Salaries - Employees	13,106.42	
6. Jurors' Fees	3,000.00	
9. Other Expenses	2,942.00----------$	29,695.62
3. ELECTIONS		
a. BOARD OF ELECTIONS		
1. Salary - Official	7,800.00	
2. Salaries - Employees	43,522.00	
3. Supplies	6,500.00	
4. Equipment	650.00	
5. Contracts - Repair	2,700.00	
6. Contract - Services	12,000.00	
7. Travel	1,000.00	
8. Advertising and Printing	4,750.00	
9. Other Expenses	3,470.00----------$	82,392.00
4. BUILDINGS AND GROUNDS		
a. CAPITAL IMPROVEMENTS		
3. Supplies	50,000.00	
4. Equipment	45,000.00	
5. Construction	51,709.04	
9. Other Expenses	8,000.00	
b. MAINTENANCE AND OPERATION		
10. Salaries - Employees	37,299.67	
11. Supplies	12,000.00	
12. Equipment	5,000.00	
13. Contracts - Repair	12,000.00	
14. Contracts - Services	80,000.00	

Buildings and Grounds continued			Totals:
15. Rentals	$ 2,500.00		
17. Other Expenses	17,500.00	$	321,009.05
5. AIR NAVIGATION FACILITIES			
a. AIRPORT			
3. Supplies	150.00		
4. Equipment	750.00		
5. Contracts - Repair	4,225.00		
6. Contracts - Services	2,500.00		
9. Advertising and Printing	50.00		
10. Other Expenses	1,325.00		
11. Federal Added Expense (advance)	2,000.00		
Advance	2,500.00	$	13,500.00
6. PROTECTION TO PROPERTY AND PERSONS			
a. SHERIFF			
1. Salary - Official	19,000.00		
2. Salaries - Employees	90,438.61		
3. Supplies	115,000.00		
4. Equipment	36,000.00		
5. Contracts - Repair	30,000.00		
7. Training School	5,000.00		
11. Allowances	9,500.00		
12. Travel	1,200.00		
13. Advertising and printing	800.00		
14. Other Expenses	20,000.00	$	326,938.61
b. RECORDER			
1. Salary - Official	16,500.00		
2. Salaries - Employees	20,145.98		
3. Supplies	2,000.00		
4. Equipment	100.00		
5. Contracts - Repair	100.00		
8. Travel	200.00		
9. Other Expenses	500.00	$	39,545.98
c. HUMANE SOCIETY			
3. Grant	2,500.00	$	2,500.00
d. BUILDING REGULATION DEPARTMENT			
1. Salaries - Employees	19,400.00		
2. Supplies	1,000.00		
6. Advertising and Printing	300.00		
7. Other Expenses	3,000.00	$	23,700.00
f. DISASTER SERVICES (CIVIL DEFENSE)			
1. Salaries - Employees	2,587.31		
2. Supplies	200.00		
3. Equipment	925.00		
4. Contracts - Repair	950.00		
6. Other Expenses	1,500.00	$	6,162.31
7. AGRICULTURE			
1. Grants	93,969.00		
4. Apiary Inspection	1,000.00		
5. Cattle Disease Prevention	250.00	$	95,219.00
b. TUBERCULOSIS HOSPITAL CLINICS AND CARE			
5. Contracts - Services	6,000.00		
8. Grants	5,040.00	$	11,040.00
c. REGISTRATION OF VITAL STATISTICS			
1. Fees	275.00	$	275.00
d. OTHER HEALTH			
2. Hydrophobia Claims	500.00		
3. Crippled Children Aid	23,923.00	$	24,423.00
9. CHARITIES AND CORRECTION			
a. COUNTY HOME			
1. Salary - Official	25,200.00		
2. Salaries - Employees	1,151,322.00		
3. Supplies	271,375.00		
4. Equipment	10,000.00		
5. Contracts - Repair	10,700.00		
6. Contracts - Services	92,250.00		
12. Travel	100.00		
14. Other Expenses	31,775.00	$	1,592,722.00
b. CHILDREN SERVICES BOARD			
2. Salaries - Employees	24,920.00		
3. Supplies	18,700.00		
6. Contracts - Services	131,522.00		
12. Other Expenses	31,979.00	$	207,121.00
c. SOLDIER'S RELIEF			
1. Salary - Official	5,100.00		
2. Salaries - Employees	28,132.00		
3. Supplies	500.00		
4. Equipment	700.00		
6. Relief Allowances	106,211.00		
8. Travel	1,500.00		
9. Other Expenses	4,000.00	$	146,143.00
d. VETERAN'S SERVICES			
4. Burials	1,000.00		
5. Grave markers	800.00		

			Totals:
VETERANS SERVICES CONTINUED			
6. Memorial Day Expenses	$ 1,200.00		
7. Fees	200.00	$	3,200.00
e. PUBLIC ASSISTANCE			
1. Grants	70,742.88	$	70,742.88
g. WORKHOUSE			
9. Other Expenses	100.00	$	100.00
12. HIGHWAYS			
a. ENGINEER			
2. Salaries - Employees	13,900.00		
3. Supplies	1,500.00		
4. Equipment	1,500.00		
5. Contracts - Repair	650.00		
7. Expenses	700.00	$	18,250.00
b. HISTORICAL SOCIETY			
1. Grants	2,750.00	$	2,750.00
14. INSURANCE PENSIONS AND TAXES			
a. INSURANCE ON PROPERTY			
1. County Buildings	25,000.00		
2. Other County Property	27,000.00		
3. Burglary, holdups, etc	1,000.00		
ON PERSONS			
4. Workmen's Compensation (County) and Disabled Workmen's Relief (wc	50,000.00		
5. Official Bonds	4,500.00		
6. Group and Liability	98,000.00		
b. PENSIONS			
1. Public Employee's Retirement	292,162.21		
c. TAXES			
1. Levies and Assessments	150.00	$	497,812.21
15. MISCELLANEOUS			
a. MISCELLANEOUS			
6. Pursuit	1,000.00		
12. Attorneys Fees - Public Defender	20,000.00	$	21,000.00
16. INDEBTEDNESS			
a. NOTES			
1. Principal $150,000.00; Interest $16,500.00	166,500.00	$	166,500.00
17. CONTINGENCIES			
a. CONTINGENCIES			
1. Unanticipated Emergencies	50,000.00	$	50,000.00
TOTAL GENERAL FUND		$	4,689.863.98
B. DOG AND KENNEL FUND			
1. Auditor's Clerk Hire and Supplies	$ 1,200.00		
2. Salaries - Employees	13,506.04		
3. Supplies	2,600.00		
4. Equipment	300.00		
5. Contracts - Repair	500.00		
6. Claims and Witness Fees	2,000.00		
8. Public Employee's Retirement	1,825.82		
9. Workmen's Comp and DWR	391.25		
11. Other Expenses	3,200.00		
12. Transfers	10,000.00	$	35,523.11
C. COUNTY BOARD OF EDUCATION			
1. Administration	139,927.00		
3. Special Services	600.00		
4. Supplies	2,300.00		
7. Contract and Open Order Service	36,675.00		
8. Fixed Charges	23,880.92		
10. Transfers (State Inservice Fund)	1,205.89	$	204,588.81
D. ROAD AND BRIDGE FUND			
11. Liability Insurance	14,000.00	$	14,000.00
E. DISTRICT BOARD OF HEALTH			
1. Salaries - Employees	108.903.00		
2. Supplies	2,500.00		
3. Equipment	1,000.00		
4. Contracts - Repair	600.00		
7. Travel and Expenses	500.00		
9. Advertising and Printing	200.00		
10. Public Employee's Retirement	14,157.00		
11. Workmens Comp and DWR	4.060.00		
12. Other Expenses	18,455.00	$	150,375.00
EE: HEALTH DEPARTMENT TRAILER PARK FUND			
1. Remittance to State	250.00		
5. Transfers	50.00	$	300.00
G. FOOD SERVICE			
1. Salaries	5,500.00		
2. Remittance - State	800.00		
3. Travel and Expenses	1,700.00	$	8,000.00

			Totals:
H. PUBLIC ASSISTANCE			
ADMINISTRATION AND OPERATION			
1. Salaries	$ 224,952.00		
2. Supplies	11,100.00		
3. Equipment	4,300.00		
4. Contracts - Repair	3,000.00		
5. Public Assistance	184,658.00		
6. Medical Assistance	62,500.00		
8. Food Stamps	12,000.00		
9. Facilities	15,000.00		
10. Official Bonds	250.00		
11. Travel and Expenses	4,000.00		
12. Public Employee's Retirement	31,043.00		
13. Workmen's Comp and DWR	7,355.00		
15. Other Expenses	60,000.00		
PUBLIC SOCIAL SERVICES			
25. Salaries - Employees	180,366.00		
26. Supplies	2,600.00		
27. Equipment	1,500.00		
29. Facilities	12,000.00		
30. Travel and Expenses	13,036.00		
31. Public Employees Retirement System	24,890.00		
32. Workmen's Comp and Workmen's Relief	5,900.00		
33. Purchase of Service	161,500.00		
34. Other Expenses	55,450.00		
35. Salaries	14,040.00		
38. Equipment	500.00		
39. Supplies	500.00		
41. Purchases of Services	30,000.00		
42. Public Employees Retirement	1,852.00		
43. Workmen's Compensation and DWR	440.00		
44. Other Expenses	1,000.00	$	1,125.732.00
J. REAL ESTATE ASSESSMENT FUND			
1. Salaries - Employees	14,136.06		
2. Supplies	3,500.00		
3. Contracts - Services	90,000.00		
4. Public Employees Retirement	3,000.00		
5. Workmen's Comp and DWR	600.00		
6. Other Expenses	4,000.00	$	115,236.06
K. MOTOR VEHICLE AND GASOLINE TAX FUND			
ENGINEER			
1. Salary - Official	24,700.00		
2. Salaries - Employees	80,500.00		
3. Supplies	1,725.00		
4. Equipment	2,875.00		
5. Contracts - Repair	3,100.00		
6. Travel	400.00		
7. Expenses	345.00		
8. Public Employee's Retirement	15,000.00		
9. Workmen's Comp and DWR	5,750.00		
10. Other Expense	400.00		
ROADS			
11. Wages or salaries - Employees	402.500.00		
12. Materials	446,733.18		
13. Equipment	57,500.00		
14. Contracts - Repair	28,750.00		
16. Contracts - Projects	100,000.00		
17. Land	1,150.00		
18. Compensation and Damages	1,150.00		
20. Advertising and Printing	57.50		
21. Public Employees Retirement	57,500.00		
22. Workmen's Comp and DWR	17,250.00		
24. Other Expenses	190,000.00		
BRIDGES AND CULVERTS			
25. Wages or salaries - Employees	97,750.00		
26. Materials	57,500.00		
27. Equipment	5,750.00		
28. Contracts - Repair	4,000.00		
29. Contracts - Services	2,300.00		
30. Contracts - Projects	200,000.00		
31. Land	100.00		
32. Compensation and Damages	5,750.00		
33. Advertising and Printing	86.25		
34. Public Employee's Retirement	23,000.00		
35. Workmen's Comp and DWR	5,000.00		
37. Other Expenses	1,035.00	$	1,839,656.93
L. SOIL AND WATER CONSERVATION SPECIAL FUND			
1. Salaries - Employees	30,192.49		
2. Supplies	1,616.00		
3. Equipment	1,000.00		
4. Contracts - Repair	200.00		
7. Service Fees	475.00		
9. Travel and Expenses	3,000.00		
10. Advertising and Printing	665.61		
11. Public Employee's Retirement	3,617.50		
12. Workmen's Comp and DWR	1,080.00		
13. Other Expenses	1,400.00	$	43,246.60
NN. WATER SYSTEM FUND (HEALTH DEPARTMENT			
1. Remittance to State	2,000.00		
2. Remittance, State Alteration	500.00		
3. OSU Water testing fee	2,000.00		
15. Transfers	500.00	$	5,000.00

			Totals:
O. BOND RETIREMENT FUNDS			
GENERAL			
1. Bonds	$ 2,350,000.00		
2. Interest	223,250.00	----------$	2,573,250.00
P. SANITARY REVENUE FUNDS			
SEWER DISTRICT FUNDS			
2. Supplies	500.00		
3. Equipment	750.00		
5. Materials	2,000.00		
6. Contracts - Repair	6,000.00		
7. Contracts - Services	15,000.00		
12. Travel and Expenses	200.00		
15. Other Expenses	8,000.00	----------$	32,450.00
DITCHES			
28. Contracts - Projects	44,313.77		
33. Notes	54,232.20	----------$	98,545.97
R. DITCH MAINTENANCE FUNDS			
9. Other Expenses	31,043.78	----------$	31,045.78
S. JUVENILE DETENTION CENTER FUNDS			
78. Salaries - Employees	301,000.00		
79. Supplies	50,000.00		
81. Equipment	7,500.00		
82. Contracts - Repair	3,000.00		
88. Public Employee's Retirement	40,000.00		
89. Workmen's Comp and DWR	6,000.00		
91 Other Expenses	36,200.00	----------$	443,700.00
MENTAL RETARDATION (169 BOARDO			
33. Salaries - Employees	347,000.00		
34. Supplies	14,500.00		
36. Equipment	15,250.00		
37. Contracts - Repair	14,000.00		
38. Contracts - Services	109,490.00		
39. Grants (Construction)	370,000.00		
41. Advertising and Printing	3,500.00		
42. Travel and Expenses	4,800.00		
43. Public E,ployee's Retirement	48,407.00		
44. Workmen's Comp and DWR	8,000.00		
46. Other Expenses	1,641.00		
47. Transfers	201,118.76	----------$	1,137,706.76
SSI HOLDING FUND			
Holding Fund (Welfare)	90,000.00		90,000.00
MENTAL HEALTH (648 BOARD)			
31. Salaries - Employees	160,000.00		
34. Supplies	6,820.00		
36-1. Equipment	20,000.00		
37-1. Contracts Repair	2,000.00		
38-1. Contracts - Services	96,468.00		
40-1. Rentals	3,460.00		
41-1. Advertising and Printing	2,700.00		
42-1. Travel and Expenses	8,300.00		
43-1. Public Employee's Retirement	22,320.00		
44-1. Workmen's Comp and DWR	2,584.00		
46-1. Other Expenses	2,500.00	----------$	327,152.00
T. FEDERAL FUNDS			
1. Project Fund Expenses	2,000.00	----------$	2,000.00
U. TRUST FUNDS			
1. Trust Fund Expenses	10,000.00	----------$	10,000.00
WIC (WOMEN, INFANTS AND CHILDREN)			
1. Salaries - Employees	12,084.00		
2. Supplies	670.00		
3. Equipment	150.00		
7. Travel and Expenses	200.00		
8. Public Employees Retirment	1,686.00		
9. Workmen's Comp and DWR	36.00		
10. Other Expenses	300.00		
12. Telephone	200.00	----------$	15,326.00
WW. MARRIAGE LICENSE FEES			
1. Assistance	3,000.00	----------$	3,000.00
Z. FEDERAL REVENUE SHARING FUND			
1. Salaries - Employees	174,681.42		
8. Workmen's Comp and DWR	5,996		
9. Public Employees Retirment System	39,929.93	----------$	220,607.35
	GRAND TOTAL OF ALL FUNDS	----------$	13,216,306.35

Mr. Max E. Robinson seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr. Irwin, Yea
Mr. Robinson, Yea
Mr. Bumgarner, Yea

Adopted March 29, 1982

s/Le Snider
Clerk, Board of County Commissioners
Union County, Ohio

* * *

RESOLUTION RE REVISED PROPOSAL TO DESIGN, FINANCE, BUILD, OWN AND MAINTAIN A MEDICAL OFFICE BUILDING ON COUNTY OWNED LAND ADJACENT TO THE HOSPITAL.

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to approve the following Revised Proposal:

1. CDP/Ohio will design, finance, build, own and maintain a medical office building on county owned land adjacent to the Hospital.

2. The location of the building will be determined jointly with the Hospital taking into consideration the existing plans as developed by the Hospital's long range Planning Committee.

3. The size and design of the building will be determined jointly with the Hospital taking into consideration factors learned during the preferred status period including tenant demand and building cost estimates. The building would be designed to accommodate future expansion needs and the project may be build in phases to reflect existing demand.

4. Potential tenants for the medical office building will be jointly approved of by the Hospital and CDP/Ohio.

5. The medical office building, being developed and owned by the private sector, will have CDP/Ohio responsible for financing the project, designing and building the project, leasing the available space to approved clients, maintaining the facility, and paying taxes on the building. These types of items will be included in a "General Operations Agreement" between the Hospital and CDP/Ohio.

6. As the project developer, CDP/Ohio will explore project financing with local lenders and welcome local limited partners who want to financially participate in the project. Rental rates for office space will depend on the available sources/rates of fiancing and on the design package.

7. As the project developer, CDP/Ohio will work within the standard fee schedule/rate structure for developers of two to four percent and require project architects and contractors to work within standard fee schedules for their industry.

8. The County will lease CDP/Ohio sufficient land area adjacent to the Hospital for the development of the office building for $1.00 per year for the term of the lease of 30 years or less.

9. CDP/Ohio will sell the building to the Hospital for $1.00 at the end of the lease period. Depending on lending institution requirements and business considerations, the term of the lease will be for 30 years or less. If for any reason, DCP/Ohio decides to sell the building prior to the end of the lease, the Hospital has first option to acquire the building.

10. For the next six months, DCP/Ohio has the exclusive right to pursue the development of this project including the contacting of physicians as potential tenants in coordination with the Hospital Administrator.

We accept this proposal and grant CDP/Ohio the preferred developer status to pursue the development of a medical office building as described above.

s/James W. Johnson (Hospital ADministrator 3/26/82
s/Jesse L. Conrad (Hospital Board Chairman 3/25/82
s/Glenn W. Irwin, Chm of the Co. Commissioners 3/31/82

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: CONSULTANT CONTRACT WITH LUTHER L. LIGGETT - UNION MANOR

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to enter into the following Consultant Contract with Luther L. Liggett:

THIS AGREEMENT made this 29th day of March, 1982, between the Board of County Commissioners of Union County, Ohio, hereinafter referred to as "The Board", and Luther L. Liggett, an individual, whose office address is 122 East Fifth Street, Marysville, Ohio, for the consultant and services for the Union County Home, hereinafter referred to as "The Consultant" upon the following terms and conditions:

1. CONSULTANT SERVICES: The Board and the Consultant agree that the latter shall serve to administer and supervise all functions of the Union County Home during the period that the Home is without a licensed administrator in attendance due to the illness of Robert King.

2. DUTIES OF THE CONSULTANT: The Consultant shall devote the hours necessary to advise and direct the various business operations of the Union County Home and make recommendations and changes as he deems necessary without the prior written consent of the Board.

3. DUTIES OF THE BOARD: The Consultant shall be paid the sum of Three Hundred Dollars and 00/100 ($300.00) per week for the period of time that the administrator, Robert King, is absent from his duties and thereafter the Consultant shall remain on a basis of Twenty-five and 00/100 ($25.00) per hour for each hour he serves after the permanent administrator and superintendent of the County Home re-assumes his duties. It is presently intended that the consultant services shall terminate on or about the 1st day of June, 1982, but may be extended thereafter by mutual consent of the Consultant and the Board.

4. PRIOR DUTIES AND DECISIONS RATIFIED: The Board hereby ratifies by this Agreement all prior decisions and functions of the Consultant in service to the Union County Home prior to the execution of this Agreement.

5. ENTIRE AGREEMENT; This Agreement supersedes any and all other agreements, either written or oral, between the parties hereto with respect to the consultant services except as contained in paragraph four (4).

6. GOVERNING LAW: This contract shall be governed by the laws of the State of Ohio.

Signed at Marysville, Ohio, on the day and year first above written with intent to be legally bound.

UNION COUNTY BOARD OF COMMISSIONERS
s/Ernest Bumgarner
s/Glenn W. Irwin
s/Max Robinson

CONSULTANT
s/Luther L. Liggett

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

Meeting adjourned 5:15 o'clock p.m.

Glenn W Irwin Max E Robinson Ernest Bumgarner

UNION COUNTY COMMISSIONERS

ATTEST: Lee Snider

CLERK

The preceding minutes were read and approved this 5th day of April, 1982

April 5, 1982

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 5th day of April, 1982, with the following members present:

Glenn W. Irwin, President
Max E. Robinson, Vice President
Ernest Bumgarner, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to pay the following bills:

NAME	DOCKET NO.	PURPOSE	$ AMOUNT
GENERAL FUND			
Max E. Robinson	8612	Expenses, Mental Health & Am HB 890 meetings - Comm.	22.25
Watson-Hill Co.	8613	1st Qtr Payrol W/Comp. Services - Commissioners	1215.09
Anderson Publishing Company	8614	1982 Supp. Wonnell Ohio Traffic Law - Pros. Atty.	21.36
Banks Baldwin Law Publishing Co.	8615	Various cumulative serivce & Repl. units; 27 new binders, tabbed dividers - Prosecuting Attorney	523.00
The Lawyers Co-operative Publ. Co.	8616	Oh Jur 3d Vol 34; AJ Proof of Facts 2d V 29 & free QI Supp - Prosecuting Attorney	78.50
Tuttle Law Print Inc	8617	2 boxes Prosecutor;s envelopes - Prosecuting Attorney	52.15
Pitney Bowes	8618	Rental on postage meter	54.45
Anderson Publishing Co.	8619	Invoices Nos. F65707, F6710 (Supplies)- C/Pleas Court	
Banks Baldwin Law Publ. Co.	8620	Units for Schroeder/Katz Ohio Criminal Law,C/Pleas Court	39.00
The Lawyers Cooperative PUblishing Co.	8621	Supplies - Common Pleas Court	315.65
Lambert & Associates	8622	Appearances on 3/25 - 3/27, 1982	62.00
Ohio State Bar Association	8623	Registration & meals, Ohio State Bar Assn 102 Mtg & convention - Probate and Juvenile Courts	82.00
Charles E. Potts	8624	Court reporter fees - Probate & Juvenile Courts	100.00
Corrections Magazine	8625	1-year Subs., Corrections Magazine - Juvenile Court	17.97
Treas, Probate & Juvenile Judges	8626	Juvenile and Probate Judges Assn. dues	255.00
Lambert & Associates	8627	Court report (Pacha; Waters - Juvenile Court	161.50
Sheriff Harry J. Berkemer (Fr. County)	8628	Sheriff's fee - Juvenile Court	11.10
Rainbow Pizza Inc	8629	Lunch for Youth Advisory Board	36.60
Joseph Float, Jr	8630	Mileage for March, 1982 - Juvenile Court	76.52
Starr Commonwealth Schools	8631	Foster care of Ronald Fleming, Feb. - Juvenile Court	1666.00
United Methodist Children's Home	8632	Foster care (B. Nickles; L. Snyder) - Juvenile Court	2032.80
Banks Baldwin	8633	Law books - Probate Court	481.75
A.E. Roby, Inc	8634	Casebinders - Probate Court	290.85
Anderson Publishing Co.	8635	1981 Court Rulles Phamplet; Hahn Juv. Offender and Law 2nd - Probate Court	57.32
Anderson Publishing Co.	8636	1981 Court Rules Phamplet & Hahn Juv. Offender and Law 2nd. - Probate Court	36.25
bsp Company	8637	Signature stamp - Probate Court	9.00
Keystone Envelope Co.	8638	Envelopes & shipping - Probate Court	438.61
Lawyers Cooperative Publishing Co.	8639	Ohio Jur 3d, Vols, 30,31,32,33 - Juvenile Court	166.70
The Marysville Journal Tribune	8640	One yr. subs. by carrier - Probate Court	42.00
Marysville Office Center	8641	Supplies - Probate Court	59.97
West Publishing Co.	8642	1982 cumulative pocket parts for Ohio Practice Series books, 8,9 & 10 Rules of Civil Procedure Annotated Probate Court	
BancOhio National Bank	8643	Two pads of deposit tickets - Probate Court	5.08
Dayton Legal Blank Co.	8644	Clerk of Courts - Forms	9.31
Keystone Envelope Company	8645	Cert. of Title Wallets - Clerk of Courts	853.35
Freeland Business Equipment	8646	Service Agreement - Clerk of Courts	359.00
National Graphics	8647	Wall coat rack - Clerk of Courts	55.15
Edgar I. Jackson, Jr	8648	Salary - Janitor's helper	345.60
Franklin E. Peterman	8649	Salary - Janitor	638.90
Gertrude E. Shaw	8680	Salary - Janitor's helper	400.77
Bill's Welding	8651	Brass lights repair on Court House - Bldg & Grds	24.00
Frank Peterman	8652	Reimb for cleaning draperies a/Welfare Office Bldg & Grds	18.31
The Standard Oil Company	8653	Gasoline - Building & Grounds	38.33
Otis Elevator Company	8654	April 1982 service on elevator - Court House	214.21
Ohio Bell	8655	Telephone bill - Sheriff	147.60
Dayton Power & Light Co.	8656	Service bill - Airport	34.33
Standard Oil Co.	8657	Gasoline & other - Civil Defense	21.77
Union County Engineer	8658	Expenses of Engr. Assistants	32.76
Jack Scott Ins	8659	Corrected billing - Buildings & Subsidiary units, Commercial Union INs. Co.	17896.00
Shearer Banks Ins. Inc	8660	Emergency Equipment schedule - Civil Defense	24.00
M & G FUND			
County Highway	8661	Payroll - 3/14/82 - 3/27/82	14400.03
Delaware County Materials (Owen Stone)	8662	Materials - Road	2779.20
Delaware Co. Materials (Sandy, Inc.)	8663	Materials - Road	1143.00
Barco Municipal Products Inc	8664	Other Expenses	190.00
Bellmar Landmark	8665	Other Expenses	6466.60
General Telephone Company of Ohio	8666	Other Expenses	23.60
Graham Ford	8667	Other Expenses	333.99
Mills Chevrolet & Oldsmobile, Inc	8668	Other Expenses	13.65
Ohio Edison	8669	Other Expenses	146.21
Ohio Water Service Company	8670	Other Expenses	23.89
Parrott Implement Company	8671	Other Expenses	297.41
Sears, Roebuck and Company	8672	Other Expenses	27.34
Thiergartner Implement Company	8673	Other Expenses	303.37
Union Co. Auto & Farm Supply Co.	8674	Other Expenses	50.14
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			

PUBLIC ASSISTANCE ADMINISTRATIVE FUND continued

Employees	8675	Salary (Gross)	15236.74
National Graphics	8676	Supplies	94.20
Bargain House	8677	Furniture (14454)	96.00
Board of Public Affairs (Susan Leeper)	8678	Water shut off (14335)	95.49
Patricia L. Bright, Manager	8679	Emergency shelter (14466,14380)	
Columbia Gas of Ohio, Inc	8680	Gas shut off (14461,14462)	241.54
Wayne L. Cox	8681	Fuel oil (14430)	162.00
Kathryn M. Gray	8682	Deposit (14389)	100.00
Charlette Landerman	8683	Furniture (14458)	55.00
Neila K. McCarty	8684	Furniture (14457)	45.00
Ohio Edison Company	8685	Elec. shut off (14391,14460)	199.10
Dana A. Smith, Marathon Oil	8686	Fuel Oil (14446)	170.85
Union Rural Elec. Coop, Inc	***(8687	Elec. shut off (14442)	305.58
Rene A. Wolf	***(8788	Security deposit (14147)	235.00
MEF Inc. Memorial Hospital	8789	Medical	120.00
Ohio Bell	8790	Telephone service, Columbus line	176.58
Pennsylvania Department of Health	8791	Birth Certificate (McKenzie)	4.00
The Richwood Gazette	8792	One year subscription	6.50
Union County Commissioners	8793	County-wide cost allocation plan, March 1982	1999.75
The Standard Oil Company	8794	Gas for Chevette	44.68
Adriel School	8795	Residential treatment 2/1 - 2/28, 1982	1850.00

DOG & KENNEL FUND

Amer J. Dodge	8796	Salary - Dog Warden	501.60
The Standard Oil Company	8797	Gasoline - Dog & Kennel	203.15

FIVE COUNTY JOINT JUVENILE DETENTION CENTER FUND

Employee's Payroll #226	8798	Payroll for employees	11334.97
United States Postmaster	8799	Supplies	122.00

REAL ESTATE ASSISSMENT FUND

The Property Systems Co.	8800	Revaluation and new construction contract - Auditor	8202.33

ROAD & BRIDGE FUND

Shearer-Banks Ins. Inc	8801	Add'l Premium, Contractors Equip - Co. Engineer	80.00

LANDON & PATTON DITCH MAINTENANCE FUND

Union County Engineer	8802	Reimburse M & G Fund	812.24

A roll call vote resulted as follows:

*** ERROR OF 100 MADE IN DOCKETING BILLS.

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: AWARDING BID FOR THE PURCHASE OF CORRUGATED RIVETED STEEL CULVERT PIPE FOR USE ON COUNTY ROAD 351-E - UNION COUNTY ENGINEER

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to award the low bid of $9,550.00 to Edwards Sheet Metal Works, Inc., Fredericktown, Ohio (43019) for the purchase of corrugated riveted steel culvert pipe to be used on County Road No. 351-E, and to authorize the County Engineer to prepare and forward a purchase contract for same to the successful bidder, for signature.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

PURCHASE ORDER CONTRACT FOR THE PURCHASE OF CORRUGATED RIVETED STEEL CULVERT PIPE FOR USE ON COUNTY ROAD 351-E - UNION COUNTY ENGINEER

Edward Sheet Metal Works, Inc
Fredericktown, Ohio 43019
Attn: Dick Well

Please furnish currugated metal pipe as per attached bid. Invoice: Union County Engineer, Court House, Marysville, Ohio 43040.

Sincerely yours
s/J. Donald Hart, P.E
(Union County Engineer)

2/5/82

2/5/82 s/Glenn W. Irwin
2/5/82 s/Max E. Robinson
2/5/82 s/Ernest Bumgarner
(Union County Commissioners)

This is to certify the funds to cover the above purchase is in the M & G Fund, or in the process of collection.

2/5/82 s/Eloise Dowell
(Union County Auditor)

We hereby agree to furnish the above.

s/Dick Well, V.P.
(Edwards Sheet Metal Works, Inc.
Fredericktown, Ohio 43019

* * *

Dick Well, Vice-Pres.

LETTER FROM LUELLA BOERGER RE: APPOINTMENT TO HOSPITAL BOARD OF TRUSTEES

County Commissioners
County Court House
Marysville, Ohio 43040

April 5, 1982
14210 Middleburg-Plain City Rd.
Plain City, Ohio 43064

Sirs:

If I am appointed, I will serve on the Board of Union County Hospital. I reserve the right, if appointed, to resign, if the duties become more than I feel I am capable of handling.

Thank you for considering me for the position.

Sincerely yours
s/Luella Boerger

* * *

RESOLUTION RE: APPOINTMENT OF LUELLA BOERGER TO HOSPITAL BOARD OF TRUSTEES

A motion was made by Joseph B. Grigsby (Judge of Common Pleas Court) and seconded by Glenn W. Irwin to appoint Luella Boerger, 14210 Middleburg-Plain City Rd, Plain City, Ohio 43064, to the Hospital Board of Trustees, filling the unexpired term of Monna Strausbaugh, who resigned. Appointment effective April 5, 1982; expires February 28, 1983.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea
Joseph B. Grigsby, Yea
(Judge, Common Pleas Court)
Gary F. McKinley, Yea
(Judge, Probate & Juvenile Court)

* * *

RESOLUTION RE: CHANGE ORDER - HAROLD LEWIS SCHOOL THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to approve the following Change order for Project MR 314, Harold Lewis School:

PROJECT: Harold Lewis School
CONTRACTOR: The Wasserstrom Company
CHANGE ORDER NUMBER: K-3
CONTRACT FOR: Kitchen Equipment

CHANGES: Provide all necessary labor and material to execute the following items:

1. Dish table overflow drains (1) for each compartment. To be installed in clean dish table specification item number 11.----------ADD $135.00.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: CHANGE ORDER - HAROLD LEWIS SCHOOL - THE UNION COUNTY BOARD OF MENTAL RETARDATION

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to approve the following Change order for Project MR 314, Harold Lewis School:

PROJECT: Harold Lewis School
CONTRACTOR: Bush Electric, Inc
CHANGE ORDER NUMBER: E-7
CONTRACT FOR: Electrical Contract

CHANGES: Provide all necessary labor and material to execute the following items: (Items refer to Bulletin G-10 and E-5.)

Reference:			
G-10 & E-5.	1.	Install (2) ceiling mounted circulating fans as indicated on Drawings E-5 and color finish plan dated 3/24/82. (Fans will provide circulation of heated air in winter and increase air movement in summer.)----------ADD:	$ 862.00
(Verbal)	2.	Install (5) additional duplex outlets for work stations purchased in subsequent furnishings contract. (Work stations require convenience outlets.)----------ADD:	352.00
(Verbal)	3.	Remove existing surface mounted light fixture in vestibule #39 and replace with lay-in fixture. (Fixture too low due to ceiling being installed at 7'6" to hide duct work.)----------ADD:	39.00
		TOTAL	$ 1253.00

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: ANNEXATION PETITION TO THE VILLAGE OF PLAIN CITY -- DONALD C. Grigorenko and Irene Grigorenko - OWNERS

Mr. Edwards moved, hearing no opposition, to approve the annexation petition, of Donald C. Grigorenko and Irene Grigorenko for the releasing of 1.6565 acres of land commonly known as the L.H. Murphy property and located in both Union and Madison Counties and adjacent to the Village of Plain City. Following a swcond from Mr. Markley, the result of the roll call was: Mr. Overturf, Yes; Mr. Markley, Yes; Mr. Edwards, Yes; Mr. Irwin, Yes; Mr. Robinson, Yes; and Mr. Bumgarner, Yes.

* * *

RESOLUTION: IN THE MATTER OF JOINT MEETING FOR THE PURPOSE OF ESTABLISHING THE ANNUAL MAINTENANCE ASSESSMENT FOR THE DEGOOD JOINT COUNTY DITCH PURSUANT TO SECTION 6137.03 OHIO REVISED CODE:

It was moved by Mr. Robinson of Union County and seconded by Mr. Irwin of Union County to name Mr. Reed of Delaware County as Chairman of the Joint Board of Commissioners of Delaware and Union Counties for the purpose of establishing the annual maintenance assessment for the DeGood Joint County Ditch.

Vote on Motion:

Delaware County:	Union County:
Mr. Reed, Aye	Mr. Irwin, Aye
Mr. Law, Aye	Mr. Bumgarner, Aye
Mr. Whitney, Aye	Mr. Robinson, Aye

Motion carried.

The Delaware County Engineer presented his report which recommended that the maintenance assessment for the DeGood Joint County Ditch be established at 20% for the next preceding tax year, pursuant to Section 6137.03 Ohio Revised Code.

It was moved by Mr. Bumgarner of Union County and seconded by Mr. Law of Delaware County to accept the County Engineer's report and to establish the maintenance assessment for the DeGood Joint County Ditch at 20% and further that same be certified to the County Auditors in the respective counties prior to July 1, 1982, pursuant to the provisions of Section 6137.03 Ohio Revised Code.

Vote on Motion:

Delaware County:	Union County:
Mr. Reed, Aye	Mr. Irwin, Aye
Mr. Law, Aye	Mr. Bumgarner, Aye
Mr. Whitney, Aye	Mr. Robinson, Aye

Motion carried; Meeting adjourned.

* * *

RESOLUTION: IN THE MATTER OF JOINT MEETING FOR THE PURPOSE OF ESTABLISHING THE ANNUAL MAINTENANCE ASSESSMENT FOR THE RANDALL-HOWISON DITCH, PURSUANT TO SECTION 6137.03 OHIO REVISED CODE:

It was moved by Mr. Irwin of Union County and seconded by Mr. Law of Delaware County to name Mr. Reed of Delaware County as chairman of the Joint Board of Commissioners of Delaware, Union and Marion Counties for the purpose of establishing the annual maintenance assessment for the Randall-Howison Joint County Ditch.

Vote on Motion:

Delaware County	Union County:	Marion County:
Mr. Reed, Aye	Mr. Irwin, Aye	Mr. Thomas, Aye
Mr. Law, Aye	Mr. Bumgarner, Aye	Mr. Brown, Aye
Mr. Whitney, Aye	Mr. Robinson, Aye	Mr. Adams, Aye

Motion carried.

The Delaware County Engineer presented his report which recommended that the maintenance assessment for the Randall-Howison Ditch be established at 20% for the next preceding tax year pursuant to Section 6137.03 Ohio Revised Code.

It was moved by Mr. Brown of Marion County and seconded by Mr. Bumgarner of Union County to accept the County Engineer's report and to establish the maintenance assessment for the Randall-Howison Ditch at 20% and further that same be certified to the County Auditors of the respective counties prior to July 1, 1982 pursuant to the provisions of Section 6137.03 Ohio Revised Code.

Vote on Motion:

Delaware County	Union County	Marion County
Mr. Reed, Aye	Mr. Irwin, Aye	Mr. Thomas, Aye
Mr. Law, Aye	Mr. Bumgarner, Aye	Mr. Brown, Aye
Mr. Whitney, Aye	Mr. Robinson, Aye	Mr. Adams, Aye

Motion Carried.

* * *

LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040 March 31, 1982 RE: Authorization of Expenses

Dear Sirs:

I would like to request authorization of expenses to attend a course at Bon-ing Care Center, Gahanna, Ohio, for the following nurse: Kathy Pacha, R.N., Director of Nursing

The course title is "Professional Staffing Concerns for Nursing Home Administrators". Please see enclosed flyer.

The fee for non-sponsors is $35.00 for Directors of Nursing. This fee includes printed handouts and lunch.

Please advise authorization for expenses for the amount of $35.00.

Approved:
s/Glenn W. Irwin
s/Ernest Bumgarner
s/Max Robinson

Respectfully yours
s/Luther Liggett
Acting Administrator, Union Manor

* * *

APPLICATION OF REQUEST AND APPROVAL, COURT OF COMMON PLEAS, PROBATE DIVISION, UNION COUNTY, OHIO

TO: The Board of County Commissioners
Union County, Ohio

APPLICATION
March 30, 1982

Now comes Gary F. McKinley and states that he is the duly elected, qualified and acting Probate and Juvenile Judge of Union County, Ohio. Applicant further states that it is necessary for him to attend the Ohio State Bar Association annual meeting to be held at the Stoffer's Hotel/Convention Center, Cincinnati, Ohio, on May 13,14,15, 1982, and the probable costs to the county will be $326.00. (Registration, lunches, etc. of $82 to be paid in advance.)

WHEREFORE, applicant respectfully requests the Board of Commissioners to approve said application and allow such expenses as may be incurred by the applicant in attending such conference, all in allowance with Section 325.20 of the Revised Code of Ohio.

s/Gary F. McKinley
Probate and Juvenile Judge

The within application is hereby approved this 5th day of April, 1982.

s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

* * *

Meeting adjourned 4:25 o'clock p.m.

Glenn W. Irwin Max E. Robinson Ernest Bumgarner
UNION COUNTY COMMISSIONERS

ATTEST Le Snider
CLERK

The preceding minutes were read and approved this 12th day of April, 1982.

April 12, 1982

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 12th day of April, 1982, with the following members present:

Glenn W. Irwin, President
Max E. Robinson, Vice President
Ernest Bumgarner, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to pay the following bills:

NAME GENERAL FUND	DOCKET NO.	PURPOSE	$ AMOUNT
Glenn W. Irwin	8803	Expenses - Annexation & Joint Ditch Hearing - Comm.	29.11
Xerox Corporation	8804	Monthly rental of 660 machine for Mar. - Env. Eng.	82.50
Xerox Corp.	8805	Usage and payment - Recorder	256.06
Banks Baldwin Law Publishing Co.	8806	ORC General Index - Auditor	75.00
Marysville Office Center	8807	Supplies - Auditor	57.83
National Graphics Corp.	8808	Amended Cert/Est. Res. School - Auditor	11.42
Freeland Business Equipment	8809	1-yr service agreement on typewriters & calculators Auditor	526.50
Marysville Newspapers, Inc	8810	Publishing 1981 Financial Report - Auditor	77.44
Hammock, Lynn & Shaw, Inc	8811	Court Reporter & Transcript (Day Lay Egg Farm vs Union Co. Bd. of Revision - Auditor	197.50
The Lawyers Cooperative Publishing Co.	8812	Successful Techniques 1982 supp. - Pros. Atty.	18.25
Stan Hicks	8813	Mileage for March - Prosecuting Attorney	60.84
Dyna Serv. Business Forms	8814	Freight on computer paper - Data Processing	37.78
Charles E. Potts	8815	Transcripts (Williams vs Williams) C/Pleas Court Case	155.40
BancOhio National Bank	8816	Check Sequencing - Bureau of Support	45.72
Marysville Office Center	8817	Supplies - Bureau of Support	32.09
Pitney Bowes	8818	Postage meter rental - Bureau of support	42.75
Sherry Doran	8819	Mileage for March - Juvenile Court	90.45
Marysville Office Center	8820	Supplies - Clerk of Courts	6.17
National Graphics Corp.	8821	Forms - Title Dept. - Clerk of Courts	112.64
Franklin County Coroner	8822	Autopsy on V. Satterfield - Coroner	350.00
Conrad Coal & Supply Co.	8823	White sand - Bldg & Grds, Court House	10.11
Gugel Hardware	8824	Keys & spray paint - Buildings & Grounds	6.72
McAuliffe/s	8825	Supplies, Bldgs & Grds & Court House	37.05
Marysville Lumber & Home Supply Center	8826	Supplies for Sheriff's Dept - Bldgs & Grds & Court House	34.71
The Van Atta Supply Company	8827	Lamp bulbs - Buildings & Grounds	63.17
Washington Distributors (Rinks)	8828	Supplies - Buildings & Grounds & Court House	170.88
Schulmerich Carillons, Inc	8829	Repair & labor done on Carillon - Bldgs & Grds & C.H.	123.28
City of Marysville	8830	Sewer bills - Court House and Jail	88.00
Dayton Power & Light Co.	8831	Service bills - Various county buildings	
Miller's Refuse Service	8832	April refuse hauling - Court House	92.75
Ohio Water Service Company	8833	Water bills - Various county buildings	241.85
R. Larry Schneider, Prosecuting Attorney	8834	Office space rent for april - Prosecuting Attorney	200.00
Buyer's Electronics	8835	Service contrace, Apr,May & June, 1982 - Airport	150.00
Bellmar Landmark	8836	Gasoline - Sheriff	2772.84
Community Markets	8837	Groceries for jail - Sheriff	205.07
Marysville Packing Company	8838	Meat for jail - Sheriff	51.47
J.M. Sealts Co.	8839	Groceries for jail - Sheriff	335.02
Jackson's Body Shop	8840	Repairs & paint - Sheriff	360.00
Gugel Hardware	8841	Misc repairs; case investigation - Sheriff	47.26
David Roberson	8842	Reim Keys - Sheriff	2.54
Marysville Office Center	8843	Xerox paper & other supplies - Bldg. Inspector	101.46
Hall Electronics	8844	Battery and repair on radios - Civil Defense	32.40
Treasurer of State	8845	Support of Crippled Children - Period ending March 1982	1470.12
James E. Brake	8846	Salary - Acting Secretary First Quarter	210.00
Hills Company	8847	Supplies - County Engineer	19.15
Marysville Office Center	8848	Supplies - County Engineer	2.52
Jack Scott Insurance	8849	1-yr furtherance of justice bond - Sheriff	250.00
Frank's Cardinal Market	8850	Supplies - Foster Care	48.46
Jean Scene	8851	Clothing - Foster Care	35.50
K. Mart	8852	Clothing - Foster Care	12.97
J.C. Penney Co., Inc	8853	Clothing - Foster Care	134.73
Sears Roebuck Co.	8854	Clothing - Foster Care	14.99
Washington Distributors (Rinks)	8855	Clothing - Foster Care	885.89
Weiss Brothers	8856	Clothing - Foster Care	58.79
John R. Schilling - Plaza Barber Shop	8857	Haircut - Foster Care	4.00
Marysville Middle School	8858	School Fees - Foster Care	12.00
M/M Robert Adkins	8859	Boarding Home	90.00
C.E. Bolinger, M.D.	8860	Medical - Foster Care	20.00
M/M James Davis	8861	Boarding Home	675.00
M/M Dan Goodrich	8862	Boarding Home	232.50
M/M Chris Greenwood	8863	Boarding Home	37.50
M/M Jeff Groat	8864	Boarding Home	232.50
M/M Gene Harmon	8865	Boarding Home	450.00
M/M Terry Higginbotham	8866	Boarding Home	232.50
M/M Wm. Horch	8867	Boarding Home	232.50
M/M Pete Houdashelt	8868	Boarding Home	42.50
M/M Mike Judd	8869	Boarding Home	232.50
M/M Paul Kennedy	8870	Boarding Home	232.50
M/M Tim Kibbey	8871	Boarding Home	353.50
M/M Wayne Lininger	8872	Boarding Home	241.62
M/M Carrol Mathys	8873	Travel reimbursement	8.55
M/M Butch Moore	8874	Boarding Home	199.49
M/M John Phillips	8875	Boarding Home	697.50
M/M John Purcell	8876	Boarding Home	102.54
M/M Paris Salyers	8877	Boading Home	232.50
M/M Bill Sheets	8878	Boarding Home	90.00

M/M Mike Stewart	8879	Boarding Home	202.50
Public Assistance Fund	8880	Transfer from General Fund;Adc received for Foster Care	162.00
M/M Edgar Butz	8881	Adoption Subsidy, April 1982	360.00
M & G FUND			
Central Communications Inc	8882	Radio maintenance	38.79
Conrad Coal & Supply Company	8883	Materials - Road	54.15
L.G. Rockhold & Sons	8884	Materials - Road	1230.19
Union Aggregates Company	8885	Materials - Road	2293.29
Bill's Welding	8886	Custom services	6.00
Smith Radiator Shop Inc	8887	Custom services	23.00
Charles Auto Parts Company	8888	Custom services & other expenses	787.61
Charles Auto Parts Company	8889	Custom services & Other Expenses	421.58
Jack's Auto Parts	8890	Custom services & other expenses	161.82
Geyer's Tire Service	8891	Custom services (road & bridge)	82.89
Marysville Journal Tribune	8892	Advertisement	9.63
Board of Public Affairs	8893	Other Expenses	17.70
McAuliffe's	8894	Other Expenses	200.45
Marysville Lumber & Home Supply Center	8895	Other Expenses	332.93
Penn Oil Company	8896	Other Expenses	363.37
Thomasson Hardware	8897	Other Expenses	22.08
Heavy Duty Parts, Inc	8898	Other Expenses	163.88
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Anderson Publishing Co.	8899	1 page ORC Repl T 29	61.32
Marysville Office Center	8900	Supplies; repairs on calculator	170.87
Georgetowne Centre Pharmacy	8901	Medical RX (14496)	17.11
Drs Fox,Long,Kochheiser,Fox	8902	Medical (14506,14507,14508,14510)	53.00
Siroos Ighanni, M.D	8903	Medical (14509)	90.00
Grady Memorial Hospital	8904	Out Patient Service (14497)	338.37
Mt. Carmel Medical Center	8905	Out Patient Service (14498)	68.82
Memorial Hospital	8906	Out Patient Service (14501,14502,14503,14504)	275.29
The OSU Hospital Clinic	8907	Out Patient Service (145000)	194.90
University Hospital Clinic	8908	Out Patient Service (14499)	
BancOhio National	8909	Food stamp transactions for March	294.29
BancOhio National Bank - Plaza Office	8910	Food Stamp Transactions - March	143.20
The Richwood Banking Co.	8911	Food Stamp Transaction - March	106.40
Connie S. Carter	8912	Travel - March	12.92
Sandy Goodwin	8913	Travel - March	3.80
Lynda Neitz	8914	Travel - March	7.41
John Popio	8915	Travel - March	107.53
Central Mobile Radio	8916	1 TV PGR W/C Service - April	27.50
Geyer's Tire Service	8917	Repair on van	10.50
Dayton Power and Light Co.	8918	Electric service - Welfare Building	194.09
Ohio Water Service Co.	8919	Water bill - Welfare Building	25.14
Bonded Oil	8920	Gas for van and chevette	82.49
Diane S. Bond	8921	Travel - March	201.98
Myra Cantrell	8922	Travel - March	66.12
Marilyn Davis	8923	Travel - March	136.04
Mary Limes	8924	Travel - March	124.83
Donald C. Parsons	8925	Travel - March	45.03
Vickie Hayes	8926	In home day care	225.00
Memorial Hospital, Union Co.	8927	Home health services	4399.33
Kin Anderson	8928	In home day care; Child care food program	68.99
Cheryl Beach	8929	In home day care	289.32
Ruth E. Cole	8930	In home day care; Child care food program	206.77
Angela McComas	8931	In home day care; Child care food program	107.30
Sharon Price	8932	In home day care; Child care food program	336.07
Ann Rafferty	8933	In home day care; Child care food program	218.21
Becky Shafer	8934	In home day care; Child care food program	310.70
Ruth Smith	8935	In home day care; Child care food program - March	233.75
Judy Black	8936	Child Care Food Program - March	25.00
Carolyn Corbin	8937	Child Care Food Program - March	139.14
Nancy Cowgill	8938	Child care food program - March	131.94
Sandra Flowers	8939	Child care food program - March	141.31
Jenny Hemphill	8940	Child care food program - March	87.47
Lynn Kennison	8941	Child care food program - March	213.56
Judi McComas	8942	Child care food program - March	257.51
Kathy McCormich	8943	Child care food program - March	107.19
Dorothy Millington	8944	Child care food program - March	61.03
Rhonda Perdue	8945	Child care food program - March	66.75
Betty Salyer	8946	Child care food program - March	21.53
Karen Smith	8947	Child care food program - March	20.31
Dolores Stiles	8948	Child care food program - March	175.20
Jeanne Thompson	8949	Child Care food program - March	193.10
Karen L. VanHoose	8950	Child care food program - March	213.00
Carol Wampler	8951	Child care food program - March	294.96
Commodity Distribution	8952	Price butter/cheese	3.60
Family Health Care	8953	Adm. Exam, Child Day Care (Stevens)	34.00
C.W. Holcomb, M.D.	8954	Adm. Expense - Day care - (McComas)	25.00
DOG & KENNEL FUND			
Brush Lake Animal Farm	8955	Dog pick up - 3/24 - 3/31/82 - Dog Warden	50.00
United Telephone Company	8956	Service bill - Dog Warden	69.71
SANITARY SEWER DISTRICT FUND			
Postmaster	8957	Stamps - Environmental Engineer	32.50
Charles Auto Parts	8958	Supplies	5.00
Gateway Supply Co., Inc	8959	Supplies	26.31
Gugel Hardware	8960	Supplies	5.80
McAuliffe's Hardware	8961	Supplies	4.18
Marysville Electric Corp.	8962	Supplies	84.52
Munitech, Inc	8963	3 manhole hooks	63.00

Ohio Electric Control Co.	8964	2 float switch & mounting bracket kits	18.46
Bright's Aeration Service	8965	Pumping at Darby Meadows	200.00
Columbus Electrical Works Co.	8966	1 N 200 Gould Motor	186.60
Industrial Electric Motors, Inc	8967	1 Baldor motor	223.79
Union Rural Electric Coop, Inc	8968	Electricity for sewage treatment plants	1111.17
Davidson's Union 76	8969	Repairs on pick up truck	30.00
Geyer's Tire Service	8970	Mount & balance 2 tires	13.50
H.I. Huffman	8971	Tow charge for pick up truck	30.00
Charles E. Petty	8972	Reimb, for supplies purchased	9.32
REAL ESTATE ASSESSMENT FUND			
J.Donald Hart, Union Co. Engineer	8973	Maps - Auditor	44.50
STATE FUND			
Treasurer of State	8974	Ex'm Village of Richwood	37.31

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: ACCEPTING OFFER FROM IBM TO CONVERT TO A ONE-TIME CHARGE FOR SYSTEM 34 LICENSED COMPUTER PROGRAM

A motion was made by Glenn W. Irwin and seconded by Ernest Bumgarner to accept an offer from IBM to convert to a one-time net charge of $5,000.00 for the System/34 licensed computer program (which includes the system software, utilities and program languages) rather than paying a continuous charge of $217.00 per month for as long as the software is installed.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: CHANGE ORDERS, PROJECT MR 314 - HAROLD LEWIS SCHOOL

A motion was made by Glenn W. Irwin and seconded by Max E. Robinson to approve the following Change Orders on Project MR 314 - Harold Lewis School:

CONTRACTOR: QUALITY PLUMBING		
CHANGE: Materials and labor for the lowering of one (1) water cooler in the hallway	$	185.92
CONTRACTOR: BUSH ELECTRIC		
CHANGES: Materials and labor for changing of one (1) 4-foot fluorescent strip fixture to a 3-foot fluorescent strip fixture		63.00
Materials and labor to revise canopy lighting		398.00
CONTRACTOR: CODY ZEIGLER, INC		
CHANGES: Materials & labor to excavate, backfill, pipe & trench; shoot grades and stake out; gravel; grade and haul excess dirt; culvert pipe & installation		5238.03
Materials and labor for corner guards; fans; canopy		10832.97
TOTAL OF ALL CHANGES	$	16717.92

ROLL CALL VOTE: Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union Co. Court House
Marysville, Ohio 43040 RE: Authorization of Expenses April 6, 1982

Dear Sirs:

Mr. Jim Smith, Social Services Specialists Supervisor, with our agency is planning to attend a conference on "Adoption Awareness." The conference is part of a grant from the Region V Adoption Resource Center. It is scheduled for Saturday, June 5 from 8:00 a.m. to 8:00 p.m. at Sinclair Community College, 444 W. Third St., Dayton, Ohio.

Please accept this letter as our formal request for authorization of expenses and travel estimated below to be incurred in his attendance.

Travel	100x .19	$19.00
Registration (including meals)		10.00
Total		$29.00

APPROVED:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

Respectfully submitted
s/John A. Popio, Director

* * *

LETTER TO IBM RE OFFER OF ONE-TIME NET CHARGE FOR SYSTEM 34 LICENSED COMPUTER PROGRAM

LETTER TO IBM RE: OFFER OF ONE-TIME NET CHARGE FOR SYSTEM 34 LICENSED COMPUTER PROGRAM

Darrell W. Short
Marketing Representative
International Business Machines Corporation
140 East Town Street
Columbus, Ohio 43215 April 13, 1982

Dear Mr. Short:

Relative to your letter dated March 19, 1982, on Monday, April 12, the Board of Commissioners of Union County adopted a Resolution to accept your offer to convert to a one-time net charge of $5,000.00 for your system/34 licensed program (which includes the system software, utilities and programming languages) rather than paying a continuous charge of $217.00 per month for as long as the software is installed.

Please bill us accordingly. A copy of the description of installed programs in Union County is enclosed for your convenience in billing, together with a copy of the Resolution.

Yours very truly
UNION COUNTY COMMISSIONERS
s/Le Snider
Clerk of the Board

* * *

LETTER TO DR. JOHN ACKERMAN, DIRECTOR, OHIO DEPARTMENT OF HEALTH RE: CERTIFICATE OF NEED FOR A PROPOSED DUBLIN COMMUNITY HOSPITAL

Dr. John Ackerman
Director, Ohio Department of Health
246 North High Street
Columbus, Ohio 43215 April 12, 1982

Dear Dr. Ackerman:

We have been advised that Community Hospital Association of Mid America (CHAMA) is seeking a Certificate-of-Need for a proposed Dublin Community Hospital, to be located in Northwestern Franklin County. A number of communities and townships in Union County have been claimed as secondary service area for the proposed area.

Since Memorial Hospital of Union County is a tax assisted general hospital, located in Marysville, and claims the like area of Union County as its service area, we are hereby on record as being opposed to a Certificate-of-Need to be granted to the above named corporation on the basis of any of Union County's geographical territory or population being used as statistical base for such a Certificate-of-Need for a hospital in the Village of Dublin. Operation of the proposed Dublin Community Hospital would create a competitive force, which would create economically adverse conditions for both hospitals. Since our hospital is ready and able to provide general hospital services, including twenty-four hour emergency room services, we feel the Certificate-of-Need should be denied on the basis of Union County.

Yours very truly
UNION COUNTY COMMISSIONERS

s/Glenn W. Irwin s/Max E. Robinson s/Ernest Bumgarner

* * *

RECEIVED THE FOLLOWING PAY-IN RECEIPTS: No.2719, dated March 26, 1982 in the amount of $21.55 - telephone tolls for Dog Warden, Feb, 1982; No. 2722 in the amount of $522.24, dated March 26, 1982 - Feb & Mar maintenance, Welfare Dept; No. 2787, dated Apr 7, 1982 in the amount of $2.70 -- reimbursement to county for postage; No. 2815, dated March 12, 1982 inthe amount of $1,999.75 - County wide cost allocation plan for March 1982 - Welfare Dept.

* * *

PUBLIC HEARING ON ROAD NAME CHANGE OF SPRINGDALE ROAD NORTH AND SPRINGDALE ROAD SOUTH

A public hearing was held this date at 1:30 p.m. on the petition to change the name of that portion of the Springdale Road North of U.S. Rt. 36 to Springdale-North Road and the part of Springdale Road South of Rt. 36, Springdale-South Road.

No decision was made.

* * *

Meeting adjourned 4:45 p.m.

Glenn W Irwin Max E Robinson Ernest Bumgarner
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 19th day of April, 1982.

UNION COUNTY COMMISSIONERS

The Board of Union County Commissioners met in regular session this 19th day of April, 1982, with the following members present:

Glenn W. Irwin, President
Max E. Robinson, Vice-President
Ernest Bumgarner, Member
Le Snider, Clerk
Joy Groat, Secretary

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to pay the following bills:

NAME

GENERAL FUND	DOCKET NO.	PURPOSE	AMOUNT
Xerox Corp.	8975	Usage of Xerox for Mar. - Rec.	130.77
Huntington National Bank	8976	Supplies - Treas.	47.34
Marysville Newspapers, Inc.	8977	Supplies - Treas.	22.00
Marysville Office Center	8978	Supplies - Treas.	39.78
DPX Systems Supply Co.	8979	Ribbons for printer - Data Proc.	114.56
International Business Machines Corp.	8980	Install. payment & lease rental for April-Data Proc.	3,179.12
Postmaster, Marysville, Ohio	8981	6 rolls stamps - Com Pleas Crt.	120.00
Charles E. Potts	8982	Transcripts, State of Oh vs Virgil Kight - Com Pleas.	124.25
Ohio Penal Industries	8983	Filing cabinet - Bur of Support	183.00
Neal Handler	8984	Teaching salary - Juv Crt.	120.00
Robert Conley, Jr.	8985	Foster care of Lorena Rivers - Juv Crt.	252.00
M/M Danny Davis	8986	Foster care of James Hartless - Juv. Crt.	588.00
M/M Danny Davis	8987	Foster care of Shauna Rivers - Juv. Crt.	252.00
Franklin D. Peterman	8988	Salary - Janitor	638.90
Edgar I. Jackson, Jr.	8989	Salary - Janitor's Helper	345.60
Gertrude E. Shaw	8990	Salary - Janitor's Helper	400.77
J. Donald Hart, Union Co. Engineer	8991	Reimb expenses for stone on courthouse lot - Bldg/Grds	53.75
Rose Chemical Products, Inc.	8992	Cleaning supplies - Bldg & Grds	50.00
Silco, Inc.	8993	Cleaning supplies - Bldg & Grds	16.00
Columbia Gas of Ohio, Inc.	8994	Gas bills - various co. bldg.	3,290.09
United Telephone Co.	8995	Service bills - various co bldg.	
Union County Sheriff's Auxiliary Assoc.	8996	Services rendered - Sher.	1,386.00
Boehm Stamp & Printing	8997	Supplies - Sher.	75.35
Kroger Co.	8998	Supplies - Sher.	5.08
Marysville Printing Co.	8999	Supplies - Sher.	52.95
Picklesimers' Sohio	9000	Gasoline - Sher.	69.28
Lisa L. Tillman	9001	Reimb for postage - Sher.	5.46
Washington Distributors	9002	Supplies - Sher.	68.21
Gene's Entertainment Center	9003	Supplies & repairs - Sher.	48.01
Buyer's Electronics	9004	Equipment - Sher.	224.95
Walter F. Stephens, Jr.	9005	Uniforms & equipment - Sher.	1,235.76
Treasurer of the State/Rotary 607	9006	Teletype services - Sher.	295.00
Balls Body Shop	9007	Repairs & repaint - Sher.	400.00
C.R. Brush	9008	Repairs - Sher.	51.25
Canny Fire Equipment Co.	9009	Equipment repairs - Sher.	29.55
Central Communications	9010	April maint charges - Sher.	270.00
Bob Chapman Ford Inc.	9011	Repairs & wash - Sher.	51.45
Charles Auto Parts	9012	Repairs - Sher.	316.48
Geyer's Tire Service	9013	Repairs - Sher.	116.76
Jim & Mike's Garage	9014	Repairs - Sher.	473.19
Union Fire Protection Equipment Co.	9015	Recharge fire extinguisher - Sher.	10.00
Anderson Publishing Co.	9016	Anderson Family Law 81-82 subs. - Sher.	37.36
Jimmy D. Cleaners	9017	Drycleaning - Sher.	318.00
Jimmy D. Cleaners	9018	Drycleaning, Dec/Jan - Sher.	344.90
Lisa L. Tillman	9019	Reimb registration tag - Sher.	3.00
The Columbus Dispatch	9020	Ad for electrical inspector - Bldg Insp.	22.22
Marysville Newspapers, Inc.	9021	Supplies - Co. Eng.	24.60
Shearer-Banks Insurance, Inc.	9022	Premium/Officers Liability Policy/Addl - Sher.	156.00
Ohio Bureau of Employment Services	9023	Charges for Mar, 1982(Unemployment-6 people)	1,120.00
M & G FUND			
County Highway Payroll	9024	Mar. 28 to and Apr. 10, 1982	18,187.15
Kaffenbarger Welding Co., Inc.	9025	Custom services	125.00
Bob Chapman Ford Inc.	9026	Other expenses	19.56
Columbia Gas of Ohio, Inc.	9027	Other expenses	379.15
The Dayton Power & Light Co.	9028	Other expenses	138.38
Kennedy Ford Inc.	9029	Other expenses	256.88
Irwin McDaniel Farm Drainage	9030	Other expenses	350.00
Ohio Soil Service, Inc.	9031	Other expenses	33.15
United Telephone Co. of Ohio	9032	Other expenses	34.78
Connolly Construction Co.	9033	Materials - Bridge	28.00
PUBLIC ASSISTANCE ADMINISTRATIVE FUND			
Employees	9034	Payroll	15,212.40
Kegelmeyer Business Machines, Inc.	9035	Supplies	48.72
Marysville Newspapers, Inc.	9036	Supplies - I.M.;F.S.;F.N./Classified Ad	276.15
Columbia Gas of Ohio, Inc.	9037	Security deposit/gas shut off	349.00
Ohio Edison Co.	9038	Electric shut off/deposit	418.63
Union Rural Electric Coop.Inc.	9039	Electric shut off	54.25
James H. Cross	9040	Security deposit	100.00
Joel D. Meyers	9041	Security deposit	235.00
Union Square Apts - Jeff Emrick, Mgr.	9042	Security deposit	230.00
McCarthy Pharmacy, Inc.	9043	Medical	195.43
Medical Plaza Pharmacy	9044	Medical RX	56.13
Willis T. Jubiac, M.D. Inc.	9045	ADC Adm. Exam - Mulkey	25.00

Champaign Physicians, Inc.	9046	GR Administrative Exam - Thornhill	45.00
Grady Memorial Hospital	9047	Out-Patient service	55.35
National Graphics Corp.	9048	Supplies - Food Stamps	156.90
ODPW Div. of Fiscal Affairs	9049	Food stamp overpayment - Bradley-Loudermilk	15.00
John A Goetz Co., Inc.	9050	Rental/Meter Reading	205.89
National Assoc. of Social Workers Inc.	9051	2 year subscription	55.00
Union County Commissioners	9052	County wide cost allocation plan for April	1,999.75
USEP-Ohio Directory, Dept/Pediatrics	9053	1 copy USEP - Ohio Program/Resource Directory	5.50
Syntaxis, Inc.	9054	Residential treatment	885.05
Union County Common Pleas Court	9055	Child Support Administration for Jan/Feb, 1982	1,330.61
Dayton Power & Light Co.	9055A	Electric shut off	184.13
DOG AND KENNEL FUND			
Amer J. Dodge	9056	Salary-Dog Warden	501.60
SANITARY SEWER DISTRICT FUND			
Ohio Edison Co.	9057	Electricity for Tawa Sewage Treatment Plant	81.20
JOINT JUVENILE DETENTION CENTER FUND			
Five Co. Joint Juvenile Detention Center	9058	Employees' payroll # 227	11,406.76
Abbott Foods	9059	Supplies	845.62
Better Homes & Gardens Crafts Club	9060	Supplies	17.02
Beckley Cardy Co.	9061	Squipment	125.91
Yutzy Brothers Inc.	9062	Contract/repairs	99.55

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: APPROVAL OF LETTERS FOR STATE EXAMINERS

A motion was made by Max E. Robinson and seconded by Ernest Bumgarner to approve and forward the following letters:

Office of Revenue Sharing
Attn: Audit Division
Department of the Treasury
2401 E. Street, N.W.
Washington D.C. 20206

RE: Confirmation of Revenue Sharing Payments
ORS Account Number of Jurisdiction

Gentlemen:

OUr auditors, Auditor of State, Thomas E. Ferguson, State Examiner, Karl R. B. Moe, are currently making their biennial examination of our records for the fiscal year ended December 31, 1981. Our records indicate the following ORS payments.

Entitlement period	Date	Amount Paid
11,12,13		

Please indicate below whether or not this information is correct. Confirm directly to our auditors. A self-addressed stamped, envelope is enclosed for your convenience.

Sincerely
Glenn W. Irwin, Pres.
Bd. of Commissioners

For Office of Revenue Sharing Use:

The foregoing is correct according to our records, except as noted below:

_____ _____
Signature Date

* * *

Prosecuting Attorney's Office
Mr. Schneider

In connection with an examination of our financial statements as of December 31, 1981, and for the year then ended, the Auditor of the State of Ohio, Thomas E. Ferguson, State Examiner, Karl R.B. Moe, has requested us to furnish a description and evaluation of any pending contingent liabilities involving matters with respect to which you have been engaged, statutorily or contractually, and to which you have devoted substantive attention on behalf of Union County in the form of legal consultation or representation. YOur response should include matters that existed at December 31, 1981, and during the period from that date to the date of your response.

YOur attention is directed to ABA Statement of Policy Regarding Lawyer's Responses to Auditor's Requests for INformation (December, 1975), to which you may want to refer in preparing your response to this request.

Pending or Threatened Litigation

Please furnish the following information:
1. The nature of the litigation
2. The progress of the case to date,
3. The planned response to the litigation (such as out-of-court settlement, contest the case vigorously, etc)
4. An evaluation of the likelihood of an unfavorable outcome and an estimate, if one can be made, of the amount or range of potential loss.

Please furnish any additional information specifically regarding pending or threatened litigation involving Federal Revenue Sharing or Anti-Recession Fiscal Assistance Funds.

Contractually Assumed Obligations

The following items represent obligations which have been contractually assumed by Union County:

1.
2.

Please furnish the following information with regard to such items:

1. The nature of the matter
2. The planned response to the claim, if asserted
3. An evaluation of the likelihood of an unfavorable outcome and an estimate, if one can be made, of the amount or range of potential loss.

Unasserted Claims and Assessments

The following items represent unasserted claims and assessments considered probable of assertion, which, if asserted, would have at least a reasonable possibility of an unfavorable outcome with a material effect upon the financial condition of one or more funds of Union County.

Please furnish the following information with regard to such items:

1. The nature of the matter
2. The planned response to the claim, if asserted
3. An evaluation of the likelihood of an unfavorable outcome and an estimate, if one can be made, of the amount or range of potential loss.

We understand that whenever, in the course of performing legal services for us with respect to a matter recognized to involve an unasserted possible claim or assessment that may call for financial statement disclosure if you have formed a professional conclusion that we should disclose or consider disclosure concerning such possible claim or assessment as a matter of professional responsibility to us, you will so advise us and will consult with us concerning the question of such disclosure and the applicable requirements of Statement of Financial Accounting Standards No. 5. Please specifically confirm to our auditors that our understanding is correct.

Please specifically identify the nature of and reasons for any limitation on your response. A self-addressed, stamped envelope is enclosed for your convenience in replying. Thank you for your cooperation.

Sincerely,
s/Glenn W. Irwin

* * *

LETTER TO DISTRICT EQUAL EMPLOYMENT RE: CURRENT COMPLAINTS OR INVESTIGATIONS IN PROCESS BY EEOC - STATE EXAMINERS

District Equal Employment
Opportunity Commission
1365 Ontario Street
Cleveland, Ohio 44114 April 19, 1982

Mr. Chester J. Gray - Director:

Our auditors, Auditor of State, Thomas E. Ferguson, State Examiner, Wayne Carter, are conducting an audit pursuant to the "Audit Guide and Standards for Revenue Sharing and Anti-Recession Fiscal Assistance Recipients" published by the Office of Revenue Sharing, Department of the Treasury. Section II, C.3.1. (i) of the "Guide" requires that they determine if there are any current complaints filed with or investigations in process by EEOC, and the nature and status of such complaints or investigations.

Pursuant to the Memorandum of Agreement signed between the Office of Revenue Sharing and the Equal Employment Opportunity Commission, please furnish the necessary information with respect to this government as of December 31, 1981. It is not necessary to include the name of the charging party, but the nature and status of each complaint should be explained. A self-addressed, stamped envelope is enclosed for your convenience in replying.

Thank you for your cooperation.

Sincerely,
Glenn W. Irwin

* * *

LETTER TO CIVIL RIGHTS COMMISSION RE: CURRENT COMPLAINTS OR INVESTIGATIONS IN PROCESS BY CIVIL RIGHTS COMMISSION - STATE EXAMINERS

Civil Rights Commission
Central Office
220 Parsons Avenue
Columbus, Ohio 43214

Mr. Gary Rietveld:

Our auditors, Auditor Thomeas E. Ferguson, and State Examiner Wayne Carter, are conducting an audit pursuant to the "Audit Guide and standards for Revenue Sharing and Anti-Recession Fiscal Assistance Recipients" published by the Office of Revenue Sharing, Department of the Treasury, Section II.C.3.1. (i) of the "Guide" requires that they determine if there are any current complaints filed with or investigations in process by the Civil Rights Commission, and the nature and status of such complaints or investigations.

Pursuant to the Memorandum of Agreement signed between the Office of Revenue Sharing and the Civil Rights Commission, please furnish the necessary information with respect to this government as of December 31, 1981. It is not necessary to include the name of the charging party, but the nature and status of each complaint or investigation should be explained. A self-addressed, stampled emvelope is enclosed for your convenience in replying.

Thank you for your cooperation.

Sincerely
s/Glenn W. Irwin

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: PEST CONTROL SERVICE AGREEMENT - UNION COUNTY SHERIFF'S DEPARTMENT

A motion was made by Max E. Robinson and seconded by Glenn W. Irwin to enter into the following contract with ABLE PEST CONTROL 406 W. McCreight Ave., Springfield, Ohio 45504, to service the Union County Sheriff's Office:

Date Service begins: 3-19-82

Able Pest Control, Incorporated will make one service call per month for control of general pests: Roaches, waterbugs, rats, mice and ants.

The first service will consist of a complete clean-out for a fee of $60.00 (sixty dollars). Each monthly service thereafter will be a fee of $30.00 (thirty dollars).

By Company: s/Vern Hughes 4/14/82
s/Glenn W. Irwin, Pres. (Board of Union Co. Comm. 4/19/82

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

RESOLUTION RE: ROAD NAME CHANGE OF SPRINGDALE ROAD NORTH AND SOUTH

A motion was made by Ernest Bumgarner and seconded by Max E. Robinson to change the name of that portion of the Springdale Road North of U.S. Rt. 36 to SPRINGDALE-NORTH ROAD and the part of Springdale Road South of Rt. 36 to SPRINGDALE-SOUTH ROAD, all pursuant to ORC Section 5541.04.

A roll call vote resulted as follows:

Glenn W. Irwin, Yea
Max E. Robinson, Yea
Ernest Bumgarner, Yea

* * *

LETTER OF REQUEST AND APPROVAL - UNION COUNTY AUDITOR

TO UNION COUNTY COMMISSIONERS: April 19, 1982

A request is hereby made for reimbursement of expenses of an IBM Seminar concerning Word Processing. The estimated expenses are as follows:

65 mi @ 18¢ per mile	$ 11.70		
Parking	5.00		
Lunch	5.00	Total estimated expenses	$21.70

Thank you.

s/Eloise Dowell
County Auditor

Approved:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

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LETTER OF REQUEST AND APPROVAL - CLERK OF THE BOARD OF COUNTY COMMISSIONERS

To: Union County Commissioners April 19, 1982
Gentlemen:

Request is hereby made to attend a Word-Processing Seminar, to be held in Columbus, Ohio, on April 20, 1982.

Estimated expenses follow: Lunch $5.00

Thank you .

Yours very truly
s/Le Snider (Clerk of the Board, Union County Commissioners)

Approved:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

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LETTER OF REQUEST AND APPROVAL - UNION MANOR

Union County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses April 16, 1982

Dear Sirs:

I would like to request authorization of expenses to attend a course at Marriott Inn, Columbus, Ohio for the following employees:

Mildred Reinhardt, R.N. - $20.00 (COGNA member)
Cathy Cremeans, N.A. $15.00
Michelle Tillman, N.A. $15.00

The course title is "Coping with Organic Brain Syndrome". Please see enclosed flyer.

The fees stated include luncheon, breaks and printed workshop materials.

Please advise authorization for expenses for the amount of $50.00.

Respectfully yours
s/Luther Liggett (Acting Administrator, Union Manor)

Approved:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

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LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT & FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE; Authorization of Expenses April 13, 1982

Dear Sirs:

Region V Adoption Resource Center in conjunction with the Ohio Association of Child Caring Agencies is sponsoring a training seminar for adoption workers. The seminar is to be held on Tuesday, June 1, 1982 at the Fawcett Center for Tomorrow, 2400 Olentangy River Road, Columbus, Ohio.

We are planning to send James R. Smith who supervises our adoption program. The seminar offers specific information on the "Tressler Approach" portions of which we have already included in our agencies procedures.

Please accept this letter as our formal request for authorization of travel and expenses estimated below.

Travel	64 miles @ 19¢	$ 12.16		
Registration includes lunch		20.00	Total	$ 32.16

Approved by:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

Respectfully,
s/John A. Popio (Director)

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LETTER OF REQUEST AND APPROVAL - UNION COUNTY ADULT AND FAMILY SERVICES

Board of County Commissioners
Union County Court House
Marysville, Ohio 43040 RE: Authorization of Expenses April 12, 1982

Dear Sirs:

A meeting of the Ohio Welfare Directors Association Workshop Committee has been scheduled for Wednesday the 14th of April at the Office of the Fairfield County Welfare Department, Lancaster, Ohio.

Please accept this letter as our formal request for authorization of travel and expenses as estimated below to be incurred in our attendance.

Travel	160 miles @ 19¢	$30.40		
Lunch		4.00	Total	$34.40

Approved by:
s/Glenn W. Irwin
s/Max Robinson
s/Ernest Bumgarner

Respectfully submitted
s/John A. Popio (Director)

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JUDGMENT ENTRY - COURT OF COMMON PLEAS, JUVENILE DIVISION, UNION COUNTY, OHIO

IN THE MATTER OF RULES OF COURT
FOR THE APPOINTMENT OF REFEREES

It is the order of the Court that Stephen J. Yurasek, Attorney at Law, who is admitted to the Bar of Union County in the State of Ohio be and is hereby appointed as referee in the Juvenile Division of the Court of Common Pleas, Union County, Ohio, with all the rights, duties, authorities, and obligations as set forth in Ohio Revised Code Section 2151.16 and Rule 40 of the Ohio Juvenile Rules.

Compensation is hereby fixed at the rate of $40 per hour. Said referee is directed to file a monthly statement with the Court itemizing his total time and charges each month.

This appointment shall be effective April 15, 1982 and shall continue until terminated by the Court.

4/15/82

s/Gary F. McKinley
Judge

* * *

Meeting adjourned 4:00 p.m.

Glenn W Irwin Max E Robinson Ernest Bumgarner
UNION COUNTY COMMISSIONERS

ATTEST: Le Snider
CLERK

The preceding minutes were read and approved this 26th day of April, 1982.