

The Board of Adams County Commissioners met in regular session on Monday, November 7, 2011, with the following members present: Brian Baldrige and Roger Rhonemus. Justin Cooper was absent due to a business trip. Clerk Diane Ward was also present for the meeting. Assistant Clerk Linda Mendenhall was present at 1:00 p.m.

It was moved by Brian Baldrige and seconded by Roger Rhonemus to approve the minutes of the previous meeting.

There was no further discussion and upon the call of the roll the vote resulted as follows:

VOTE: Baldrige, yea Cooper, absent Rhonemus, yea

TRANSFERS & ADDITIONAL APPROPRIATIONS APPROVED: RESOLUTION NO. 2011-488

It was moved by Roger Rhonemus and seconded by Brian Baldrige to approve the following transfers and additional appropriations:

Additional Appropriations
\$25,000.00 to 165-162-5415, Contract - Projects, MVGT
\$100,000.00 to 165-162-5340, Road-Materials, MVGT
\$25,000.00 to 165-163-5340, Bridge Materials, MVGT
\$14,110.50 to 001-121-5350, Equipment, County

Supplemental Transfers
\$2,300.00 from 001-104-5251, Delq Land Court Costs, to 001-104-5700, Advertising, County
\$439.91 from 001-139-5300, Supplies, to 001-139-5350, Equipment, County
\$300.00 from 001-121-5500, Travel, to 001-121-5900, Miscellaneous, County
\$7,700.00 from 175-155-5150, Salaries, to 175-155-5465, Purchase of Service, CSEA
\$3,313.00 from 175-155-5475, Cost Allocation, to 175-155-5465, Purchase of Service, CSEA
\$300.00 from 175-155-5500, Travel, to 175-155-5465, Purchase of Service, CSEA
\$1,300.00 from 175-155-5900, Other, to 175-155-5465, Purchase of Service, CSEA
\$5,000.00 from 180-156-5150, Salaries, to 180-156-5530, Public Assistance, PA
\$6,000.00 from 180-156-5190, Insurance to 180-156-5530, Public Assistance, PA
\$2,500.00 from 180-156-5195, Medicare, to 180-156-5420, Contract Services, PA
\$15,000.00 from 180-156-5300, Supplies, to 180-156-5420, Contract Services, PA
\$38,000.00 from 180-156-5350, Equipment, to 180-156-5420, Contract Services, PA
\$1,500.00 from 180-156-5400, Contracts Repair, to 180-156-5420, Contract Services, PA
\$10,000.00 from 180-156-5450, Utilities, to 180-156-5420, Contract Services, PA
\$10,589.50 from 180-156-5475, Cost Allocation, to 180-156-5420, Contract Services, PA
\$3,500.00 from 180-156-5500, Travel, to 180-156-5420, Contract Services, PA
\$5,000.00 from 180-156-5550, Reim/SSI, to 180-156-5420, Contract Services, PA
\$10,000.00 from 180-156-5900, Other, to 180-156-5420, Contract Services, PA
\$25,000.00 from 180-157-5150, Salaries, to 180-156-5420, Contract Services, PA

There was no further discussion and upon the call of the roll the vote resulted as follows:

VOTE: Baldrige, yea Cooper, absent Rhonemus, yea

TRAVEL APPROVED: RESOLUTION NO. 2011-489

It was moved by Roger Rhonemus and seconded by Brian Baldrige to approve the following travel:

David Gifford Winter Conference Columbus, OH 11/28-30/11 \$435.60
Lisa Newman SW County Treasurers' Winter Meeting Lebanon, OH 12/1/11 \$104.00
Brian Baldrige, Holly Johnson, Diane Ward
CCAO Winter Conference Columbus, OH 12/12-13/11 \$570.00

There was no further discussion and upon the call of the roll the vote resulted as follows:

VOTE: Baldrige, yea Cooper, absent Rhonemus, yea

ADAMS COUNTY COMMISSIONERS REGULAR SESSION NOVEMBER 7, 2011

**BILLS APPROVED:
RESOLUTION NO. 2011-490**

It was moved by Roger Rhonemus and seconded by Brian Baldrige to approve the bills.

Adams Co. Regional Medical Center	Drug testing/EMS	010-170-5420	\$ 118.80
Adams County Commissioners	Sewer fees @ airport 9/6-10/5/11	001-124-5450	\$ 40.00
Adams County Regional Medical Ctr	Pre-employment testing	001-104-5420	\$ 39.60
Adams County Regional Medical Ctr	Random testing/drug	001-100-5900	\$ 198.00
Adams County Regional Medical Ctr	Pre-employment testing/Sheriff dept	001-125-5420	\$ 39.60
Adams County Regional Medical Ctr	Hospital bills/inmates	001-125-5670	\$ 403.10
Adams County Regional Water	Water/sewer @ airport 9/6-10/5/11	001-124-5450	\$ 19.00
Adco	Relocation permits/Mobile Homes	001-104-5300	\$ 20.00
Adco	Revised Code Definition/Kennel tags	040-147-5260	\$ 10.00
American Electric Power	Electric/dog kennel 9/26-10/25/11	040-147-5450	\$ 157.94
American Electric Power	Electric/courthouse & jail	001-123-5450	\$ 11,492.36
Boehm, Inc.	Sheriff pkg/stripping cruisers	140-153-5800	\$ 419.69
Cluxton Consulting	Mediation 10/11	185-168-5420	\$ 1,799.24
Community Fuels & Lubricants	Diesel fuel/tractors @ airport	001-124-5300	\$ 329.90
Community Fuels & Lubricants	Fuel/Dog Warden vehicle	040-147-5300	\$ 245.27
Community Fuels & Lubricants	Gasoline expense/Probation	185-168-5300	\$ 342.93
County Commissioners Assn.	Reg/Baldrige, Johnson, Ward	001-100-5500	\$ 340.00
Dayton Legal Blank, Inc.	2012 dog tags/regular & kennel	040-147-5260	\$ 469.92
Dayton Legal Blank, Inc.	2012 dog tags/regular & kennel	001-104-5900	\$ 57.25
Dayton Legal Blank, Inc.	Name plate/B. Fields - Cert/Title	015-169-5300	\$ 32.87
Diagnostic Radiology, Inc.	Reading inmate x-rays	001-125-5670	\$ 289.00
Digital Data Technologies	Webhosting Service Agreement	190-160-5420	\$ 1,000.00
Evans, Mike	PSI's/Court	001-115-5420	\$ 200.00
E-Zee Supply Company	12 EZ reachers/Community service	185-168-5300	\$ 189.85
Fizer, Lisa	Reim/travel 10/17/11	001-117-5500	\$ 13.96
Flow-Thru Drain & Sewer	Snaked toilets/jail-inmate underwear	001-123-5400	\$ 130.00
Frontier	Phone/Commissioners-St. Auditor's	001-100-5450	\$ 204.75
Frontier	Phone/Treasurer 10/22-11/22	001-107-5450	\$ 121.39
Frontier	Phone service/Recorder 10/22-11/21	001-126-5450	\$ 124.91
Frontier	Phone/County Court 10/22-11/21	001-120-5450	\$ 163.65
Frontier	Phone/Cert. of Title 11/25-12/25/11	015-169-5450	\$ 83.44
Frontier	Phone/Transportation	172-273-5450	\$ 38.96
Frontier	Phone/CAUV 10/25-11/24	190-160-5450	\$ 56.65
Frontier	Phone/9-1-1 MSAG	010-413-5450	\$ 13.10
Frontier	Phone/Sheriff	001-125-5450	\$ 641.04
Gall's, Inc.	R. Phillips/2 pr trousers	001-125-5350	\$ 94.69
Good Cheer Riding Center	Programming	193-316-5900	\$ 1,500.00
Greystone Systems	Computer & software/Recorder	001-126-5350	\$ 1,875.00
Greystone Systems	Lease agreement/HP server	190-160-5420	\$ 877.00
Heisler, David	Lateral line installation/Mt. Unger Rd	098-418-5430	\$ 305.00
Hughes, Paul	Reim/cell phone reimbursement	040-147-5420	\$ 15.00
Kauffman Tire	Tires/Charger - Sheriff	001-125-5400	\$ 461.44
Larry's Towing & Service Center***	Towing Dog Warden vehicle	001-100-5400	\$ 150.00
Life Squad Runs	Life squad runs/volunteer reimburse	010-170-5455	\$ 3,600.00
Mitchell, M. - Geeks On Demand	Computer & hardware/EMS	010-170-5350	\$ 733.90
Modern Office Methods, Inc.	Copier maintenance/9-1-1	010-170-5400	\$ 112.00
Office Depot	File folders & D-ring binders	001-100-5300	\$ 76.55
Office Depot	Misc. supplies/Court Computerization	025-164-5300	\$ 86.85
Office Depot	Misc. supplies/Court Computerization	001-113-5300	\$ 84.14
Ohio Peace Officer Training Academy	Registration fee/Riggs 10-11	001-113-5500	\$ 500.00
Perma Roof, Southern Builders	Home repair/S.R. 348	098-418-5430	\$ 3,495.00
Quality Car & Truck Lease	Lease/Chevy van/11-11	055-322-5390	\$ 510.07
Quill	Print cartridge, ribbon, tape, etc.	001-118-5300	\$ 332.67
Quill	Supplies/County Court	001-120-5300	\$ 142.13
Riggs, Randy	Reim/travel 10-11	001-113-5500	\$ 150.50
Roy Tailor Uniform Co.	Uniform/J. Sheeley shirts, traffic wand	001-125-5350	\$ 83.56
Roy Tailor Uniform Co.	Uniform/R. Copas pants, shirts, etc.	001-125-5350	\$ 363.35
Sheriff Commissary	Reim/bread purchase	001-125-5300	\$ 245.64
Shupert Tire Service	Tires changed & balanced/Sheriff	001-125-5400	\$ 120.00
Staples Business Advantage	3 boxes print-out paper/Sheriff	001-125-5300	\$ 214.41
Time Warner Cable	Internet access/Crt Computerization	025-164-5420	\$ 143.29

Time Warner Cable	Internet/phone - ED	001-101-5450	\$ 171.08
Time Warner Cable	Internet/phone - Flood & Bldg	001-130-5420	\$ 30.00
Toshiba Financial Services	Toshiba digital copier 10/18-11/18	001-107-5420	\$ 87.88
Treasurer of State - Fund 83F	Teletype/Sheriff	001-125-5420	\$ 747.00
Treasurer State of Ohio	Alcohol testing	001-125-5420	\$ 37.00
Trupointe	Fuel/Winchester Squad	010-170-5300	\$ 365.13
Verizon Wireless	SVAA monthly cell phone fee	195-174-5420	\$ 305.79
Village of Peebles	Mowing/Peebles annex yard	001-123-5420	\$ 35.00
Village of Peebles Water Dept.	Water/sewer Peebles annex 9/15-10/11	001-123-5450	\$ 50.00
West Union Water & Sewer	Water & sewer/courthouse 9/16-10/18	001-123-5450	\$ 1,539.89
Xerox Corp	Copier maintenance agreement	015-169-5400	\$ 16.35
Young's IGA	Food/jail 8/25, 10/28, 11/1/11	001-125-5300	\$ 882.74
	Total		\$ 40,386.22

Engineer

American Electric Power	Electric/County garage & office	165-162-5450	\$ 478.23
Brown Co. Construction, Inc.	Twp/village share of OPWC	248-435-5788	\$ 48,223.74
Cintas	Clean uniform & rug service	165-162-5420	\$ 302.49
Community Fuels	Unleaded gas & diesel fuel	165-162-5340	\$ 3,898.34
Community Fuels	24 cans bar oil	165-162-5340	\$ 78.40
Crum Farm Supply	Fencing materials/Dunlap Rd.	165-162-5340	\$ 525.50
Fiscal Officer/Liberty Township	Reim/OPWC Round #25	248-435-5788	\$ 27.58
Fiscal Officer/Tiffin Township	Reim/Final payment OPWC Rnd #25	248-435-5788	\$ 209.49
Fiscal Officer/Sprigg Township	Reim/Final payment OPWC Rnd #25	248-435-5788	\$ 220.33
James B. Harsha Co.	18 volt drill, blades, & screws	165-163-5340	\$ 71.85
James B. Harsha Co.	18 volt drill, blades, & screws	165-163-5350	\$ 329.95
James B. Harsha Co.	Drill repairs	165-162-5400	\$ 123.00
James B. Harsha Co.	Hose, etc.	165-162-5340	\$ 50.60
Hanson Aggregates	#57 stone/Lower Twin	165-162-5340	\$ 1,209.96
Huntley Auto Supply	Parts/supplies	165-162-5340	\$ 850.96
Lykins Oil Company	Diesel fuel & gasoline	165-162-5340	\$ 4,148.94
Maysville Alternator Repair	3 alternators for stock	165-162-5340	\$ 120.00
Miami Valley International	Coolant temp sensor	165-162-5340	\$ 16.94
Miami Valley International	Replace rear spring assembly #54	165-162-5400	\$ 940.95
Miami Valley International	Turn signal lense & housing #17	165-162-5340	\$ 39.25
Miami Valley International	Throttle pos sensor #17	165-162-5340	\$ 107.64
Maysville Alternator Repair	Alternator #51	165-162-5340	\$ 135.00
Murphin Ridge Building Supplies	Material & lumber/Dunlap Rd.	165-162-5340	\$ 190.30
M & M Communications	7208 Norstar black phone	165-162-5350	\$ 75.00
Palmer, Shirley	Travel expenses/84 miles	165-161-5500	\$ 35.28
R & B Sealing & Striping, LLC	Striping Moores & Wheat Ridge	165-162-5420	\$ 2,348.00
Tadlock's Trailer Sales	Plug & wiring harness	165-162-5340	\$ 36.55
Tadlock's Trailer Sales	Reese hitch & ball #2	165-162-5340	\$ 25.95
TowPath	Concrete Bethany Ridge & Dunlap	165-163-5340	\$ 648.00
U.S. Bridge Corporation	Local share/Coon Hill Bridge	248-435-5788	\$ 40,492.10
Village of Seaman	Reim/OPWC Round #25	248-435-5788	\$ 538.57
West Union Mower Service	Chains, saw mix, & files	165-162-5340	\$ 88.00
Wallingford's Ace Hardware	Cable clamps/Dunlap Road	165-163-5340	\$ 11.34
Wallingford's Ace Hardware	6 eye bolts	165-162-5340	\$ 14.34
West Union Water & Sewage	Water/sewer - County garage	165-162-5450	\$ 190.58
West Union Mower Service	Chain & fuel cap	165-162-5340	\$ 32.00
	Total		\$ 106,835.15

JFS

ADAMS CO CHAMBER OF COMMERCE	DUES	180-156-5900	\$ 215.00
ADAMS CO SENIOR CITIZENS	CONT SERVICES/NET TRANSP.	180-156-5420	\$ 11,444.16
ADAMS METRO HOUSING AUTHORITY	PRC NOV. RENT	180-156-5530	\$ 34.00
ADAMS METRO HOUSING AUTHORITY	PRC RENT	180-156-5530	\$ 98.00
ADAMS RURAL ELECTRIC	PRC ELECTRIC	180-156-5530	\$ 181.29
BARRY'S CHEVROLET	DURANGO OIL CHANGE	180-156-5390	\$ 32.00
BARRY'S CHEVROLET	VENTURE VAN OIL CHANGE/TAIL	180-156-5390	\$ 27.15
CROSS MANAGEMENT	CONT SERVICES CONSULTING	180-156-5420	\$ 121.25
DAVIS RENTAL	PRC RENT NOV. 2011	180-156-5530	\$ 350.00

DUKE ENERGY	GAS SERVICE	180-156-5450	\$ 244.94
EDDY'S APPARTMENTS	PRC RENT	180-156-5530	\$ 18.00
FRANK'S AUTOMOTIVE CENTER	PRC CAR REPAIRS	180-156-5530	\$ 261.97
GUDORF, AUDREY	PRC RENT	180-156-5530	\$ 220.00
M&M Communications	LABOR MOVING PHONE LINES	180-156-5420	\$ 75.00
MCNEILAN'S TRASH REMOVAL	CONT SERV/ TRASH REMOVAL	180-156-5420	\$ 90.00
OHIO COMMUNITY MEDIA, LLC	AD 3 WEEKS GAS FOR WORK	180-156-5530	\$ 117.00
OHIO CSEA DIRECTOR'S ASSN ***	TALX CONTRACT	180-156-5420	\$ 110.99
OHIO PEST CONTROL	CONT SERVICES/PEST CONTROL	180-156-5420	\$ 42.00
OHIO RIVER VALLEY FIRE PROTECT	FIRE ALARM/SPRINKLER SYSTEM/	180-156-5400	\$ 289.00
PRATHER'S IGA	ROLL OF TABLE COVER	180-156-5900	\$ 13.75
QUILL	COPY PAPER	180-156-5300	\$ 897.00
Quraishi, Dr. Sabir	BASIC MED	180-156-5485	\$ 99.00
R.H.K. MOTORS	PRC / 4-TIRES	180-156-5530	\$ 248.36
SEAMAN FOOD MART#273	ARP GAS VOUCHERS	180-156-5420	\$ 40.00
SEAMAN FOOD MART#273	PRC GAS VOUCHERS	180-156-5530	\$ 150.00
WALMART	MISC. CLEANING SUPPLIES CERT.	180-156-5730	\$ 393.68
WEST UNION ELECTRIC & PLUMBING	12" FLEX LINES	180-156-5900	\$ 13.00
WEST UNION WATER & SEWER	WATER & SEWAGE SERVICE	180-156-5450	\$ 224.58
ADAMS CO PROSECUTOR	ADAMS CO PROSECUTOR	175-155-5465	\$ 10,481.34
ADAMS CO PROSECUTOR	ADAMS CO PROSECUTOR	175-155-5465	\$ 10,722.84
WILSON, DAVID JR.	WILSON, DAVID JR.	175-155-5465	\$ 1,210.00
A.B.C.E.O.I.	Cont. services/March - June 2011	338-399-5420	\$ 11,996.00
Bloom, Billy	Contract services/October 2011	331-339-5420	\$ 962.00
Community Fuels	Gas cards	331-339-5420	\$ 400.00
McAdow, Heidi	Contract services/October 2011	331-339-5420	\$ 962.00
New Beginnings Behavioral Health	Contract services/October 2011	329-345-5420	\$ 1,020.00
Treasurer of State of Ohio	Audit costs	333-297-5410	\$ 3,172.72
Maggard, Sheila	Contract services/October 2011	330-214-5420	\$ 1,312.50
	Total		\$ 58,290.52

*** Indicates purchase orders certified "Then & Now" in excess of \$100.00.

There was no further discussion and upon the call of the roll the vote resulted as follows:

VOTE: Baldridge, yea Cooper, absent Rhonemus, yea

**JFS PAYROLL APPROVED:
RESOLUTION NO. 2011-491**

It was moved by Brian Baldridge and seconded by Roger Rhonemus to approve the JFS payroll of \$47,346.40 for pay period October 23, 2011 through November 5, 2011 upon the recommendation of JFS Director Sue Fulton.

There was no further discussion and upon the call of the roll the vote resulted as follows:

VOTE: Baldridge, yea Cooper, absent Rhonemus, yea

**RECESS APPROVED:
RESOLUTION NO. 2011-492**

It was moved by Brian Baldridge and seconded by Roger Rhonemus to recess at 9:01 a.m. to attend a meeting at Serpent Mound with the Ohio Historical Society pertaining to Serpent Mound's application for addition to the World Heritage List.

There was no further discussion and upon the call of the roll the vote resulted as follows:

VOTE: Baldridge, yea Cooper, absent Rhonemus, yea

**RECONVENE APPROVED:
RESOLUTION NO. 2011-493**

It was moved by Brian Baldrige and seconded by Roger Rhonemus to reconvene at 1:04 p.m.

There was no further discussion and upon the call of the roll the vote resulted as follows:

VOTE: Baldrige, yea Cooper, absent Rhonemus, yea

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Perfection Group met with the board to discuss the RFP Energy Efficient Improvements. Sally Hayslip was also present. The following "Energy Conservation Measures" were discussed: Lighting, retro-commissioning, building automation-controls/occupancy control, mechanical & electrical retrofits, water conservations, building envelope (windows, doors, insulation), renewable energy (solar, wind, bio-fuels), utility procurement (gas & electric), and phantom load opportunities.

The board also discussed the proposed building additions for the annex and the courthouse entrances.

Perfection Group will subcontract any water, plumbing, or building envelope. Perfection Group will do the HVAC system. Perfection Group will investigate any local vendors to see if they are competent.

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Sally Hayslip met with the board to discuss personnel. Sally also discussed tile replacement, tree trimming, and flag replacement. The veterans would like to donate a flag for Veterans' Day.

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**EXECUTIVE SESSION APPROVED:
RESOLUTION NO. 2011-494**

It was moved by Brian Baldrige and seconded by Roger Rhonemus to enter into Executive Session at 1:52 p.m. to discuss personnel with Sally Hayslip.

There was no further discussion and upon the call of the roll the vote resulted as follows:

VOTE: Baldrige, yea Cooper, absent Rhonemus, yea

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**RECONVENE APPROVED:
RESOLUTION NO. 2011-495**

It was moved by Brian Baldrige and seconded by Roger Rhonemus to reconvene at 2:01 p.m.

There was no further discussion and upon the call of the roll the vote resulted as follows:

VOTE: Baldrige, yea Cooper, absent Rhonemus, yea

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Deputy Engineer Lee Pertuset and Mike Hughes met with the board to discuss the following:

- FEMA - application is almost completed; one more project on Poplar Grove needs to be added.
- Jaybird Road Project - went to speak with a property owner to explain the roadway placement.

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Treasurer Lisa Newman met with the board to discuss personnel and budgetary concerns. Ms. Newman suggested that contract services funding for Manatron be placed totally in the Auditor's account so he would be able to take care of payments. The total amount that would come out of the Treasurer's budget and placed in the Auditor's budget would be \$9,026.62. The contract service appropriation for the Treasurer would only need \$5,500.00 in the budget. The total budget for the Treasurer's office would be reduced to \$162,764.11 for 2012. Ms. Newman also discussed the DTAC funding and the 25/75 split allowable for salaries.

E.D. Director Holly Johnson met with the board to discuss the following:

- SOACDF – Jaybird Road Phase I monitored
- Jaybird Phase II
- Barnes Sewer Phase I - update currently digging to hook the school on
- Barnes Sewer Phase II – construction meeting at the end of this month
- CDBG 2011
- Neighborhood Stabilization Program
- YMCA
- Broadband is scheduled to be in by the first of the year
- SOACDF funding for 2012 - \$20,000.00

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**OWDA / URS PAYMENT REQUEST #1 CONSTRUCTION LOAN 5956 APPROVED :
RESOLUTION NO. 2011-496**

It was moved by Brian Baldrige and seconded by Roger Rhonemus to approve the OWDA payment Request #1 to URS for Construction Loan #5956 upon the recommendation of E.D. Director Holly Johnson.

See Contract Journal 57, Page 3

There was no further discussion and upon the call of the roll the vote resulted as follows:

VOTE: Baldrige, yea	Cooper, absent	Rhonemus, yea
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9-1-1 Director Donnie Swayne met with the board to discuss the following:

- Change in paging – was microwave now going to be done by repeater. We want each fire department to be able to activate their individual tone. Using the microwave will not allow this feature.
 - Radios - will start getting programmed in January. 2015-2018 will be switched to digital. The radios are currently analog.
 - Start working with Frontier to get the new equipment.
 - Also discussed getting a booster for the internet.
 - Discussed grants for the new furniture and grant funds for the consoles.
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JFS Director Sue Fulton and Fiscal Officer Brenda Calvert met with the board to discuss the following:

- John Buck of AEP – funding is available for utility bill assistance through ABCAP – Adams County will be receiving \$10,000.00 for this program.
 - Flu shots – Health Fair
 - Amerinet Purchasing – interested in becoming a member. The county can save over 22% just on Verizon Wireless service. Equipment, food, and supplies are other benefits provided by this membership. No fee for membership. The employees will also get the same discount if they tell the vendor they are employed by Adams County.
 - Vehicle lease for transportation to Turning Point - 15 passenger van lease. Life Impact Church also informed Ms. Fulton they would provide the transportation.
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**JFS / SICK LEAVE DONATION APPROVED:
RESOLUTION NO. 2011-497**

It was moved by Brian Baldrige and seconded by Roger Rhonemus to approve the donated sick leave between JFS employees upon the recommendation of JFS Director Sue Fulton

There was no further discussion and upon the call of the roll the vote resulted as follows:

VOTE: Baldrige, yea	Cooper, absent	Rhonemus, yea
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Court Administrator Angie Richmond met with the board to submit the 2012 schedule of court holiday closures.

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**NATIONAL HOSPICE OF HOPE MONTH PROCLAMATION APPROVED:
RESOLUTION NO. 2011-498**

It was moved by Roger Rhonemus and seconded by Brian Baldrige to proclaim the month of November as National Hospice of Hope Month in Adams County, Ohio. Those in attendance were as follows: Ashley Willian, Provider Relations Specialist/Hospice of Hope, Michael Parker, Director of Development & Public Relations/Hospice of Hope, Kavin Cartmell, Executive Director/Hospice of Hope, Erin Richmond, Provider Relations Specialist/Hospice of Hope, and Charlie Bess/Adams County Regional Medical Center.

NATIONAL HOSPICE OF HOPE PROCLAMATION

Hospice of Hope provides a special kind of care and support for persons in the last phases of a life-limiting illness so they may live as fully and comfortably as possible. Hospice care focuses on controlling the patient's pain and other physical symptoms of their illness, while also providing emotional and spiritual support for both the patient and their family.

For the above reason, the Adams County Commissioners recognize Hospice of Hope to be an asset to the public health community.

The Commissioners commit to do all they can to help make the public aware of the services Hospice of Hope offers to Adams County.

Now, therefore, we, the Commissioners of Adams County, Ohio, do hereby proclaim

November National Hospice of Hope Month in Adams County, Ohio,

And urge all of our citizens to recognize and participate in its observance.

Done at this executive office this 7th day of November, 2011.

/s/ Brian Baldrige /s/ Roger A. Rhonemus

There was no further discussion and upon the call of the roll the vote resulted as follows:

VOTE: Baldrige, yea Cooper, absent Rhonemus, yea

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MOTION TO ADJOURN

It was moved by Brian Baldrige and seconded by Roger Rhonemus to adjourn at 4:03 p.m.

There was no further discussion and upon the call of the roll the vote resulted as follows:

VOTE: Baldrige, yea Cooper, absent Rhonemus, yea

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Board of Commissioners

Of

Adams County, Ohio

Justin Cooper, Chairman

Roger Rhonemus, Vice Chairman

Diane Ward, Clerk

Brian Baldrige, Member