The Board of Adams County Commissioners met in regular session on Monday, August 15, 2011, with the following members present: Brian Baldridge, Justin Cooper, and Roger Rhonemus. Clerk Diane Ward and Assistant Clerk Linda Mendenhall were also present for the meeting.

It was moved by Brian Baldridge and seconded by Justin Cooper 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: Baldridge, yea Cooper, yea Rhonemus, yea

BILLS APPROVED: RESOLUTION NO. 2011-380

It was moved by Justin Cooper and seconded by Roger Rhonemus to approve the bills.					
AAA Sanitation, Inc.	Port o let/dog pound	040-147-5420	\$	85.00	
ACS	Contract services	001-126-5420	\$	1,403.10	
Adams Co. Parts	Parts/cruisers-wipers, helium	001-125-5400	\$	257.65	
Adams County Regional Medical Center	Drug supplies/squads	010-170-5300	\$	1,325.39	
Adams County Regional Water	Water tap-in fee	098-418-5430	\$	1,320.00	
Adams County Regional Water	Water tap-in fee		\$	1,300.00	
· ·	Electric bill/airport	098-418-5430	\$	1,300.00	
Adams Rural Electric Cooperative Inc	•	001-124-5450	\$	46.83	
Adams Rural Electric Cooperative Inc Anchor Termite and Pest Control	Electric bill/airport sewer plant	260-199-5450			
	Contract services/pest control	001-123-5420	\$	12.00	
Caldwell, Jeremy	Travel expense 8/9/2011	185-168-5500	\$	17.92	
DeLille Oxygen Company	Oxygen supplies/squads	010-170-5300	\$	184.00	
Frontier	Phone service/Sheriff- Aug. 2011	001-125-5450	\$	632.68	
Hayslip, Sally	Reimbursement/pictures	040-147-5900	\$	36.85	
Jeter Systems	Filing numbers	001-117-5300	\$	47.61	
LEADS	Non terminal agency	001-120-5420	\$	450.00	
Manatron, Inc.	On-site support 7/25/11 & 8/2/11	190-160-5420	\$	1,400.00	
Mobile Tech Solutions	Repair/power supply, server etc.	001-125-5900	\$	300.00	
Modern Drycleaning	Dryclean uniforms July 2011	001-125-5420	\$	176.70	
Mustard, Brian	Project-1st draw	098-418-5450	\$	15,000.00	
Nature's Harvest	Shipping UPS	001-118-5900	\$	28.36	
Office Depot	Copy paper, post it notes	001-104-5300	\$	124.21	
Ohio BCI & I	CCW fees-July 2011	026-333-5420	\$	363.00	
Ohio Community Media	Legal adv./Financial report	001-104-5700	\$	13.13	
Postmaster-West Union	1 box window env, 10 books stamps	001-125-5300	\$	326.25	
Redwood Toxicology	Drug testing fee/July 2011	185-168-5900	\$	25.00	
Scott Township	Reim./unused local match	087-417-5450	\$	1,598.15	
Sheriff Commissary Bank Acct	Reim./purchase bread etc.	001-125-5300	\$	226.88	
Staples	2 file cabinets	001-113-5350	\$	356.56	
Staples	Paper, fasteners, staples, etc.	001-118-5300	\$	205.29	
Staples	Ext hard drive, computer tray, etc.	098-418-5410	\$	264.38	
Staples Business Advantage	Office supplies	010-170-5300	\$	36.16	
Supreme Court Retired Judges	Retired judges per diem	001-113-5650	\$	1,043.04	
Time Warner Cable	Internet access commissioners	001-100-5420	\$	14.84	
Time Warner Cable	Internet access auditor	001-104-5420	\$	14.87	
Time Warner Cable	Internet access recorder	001-126-5420	\$	14.87	
Time Warner Cable	Internet access tax map	001-139-5420	\$	14.87	
Time Warner Cable	Internet access treasurer	001-107-5420	\$	14.87	
Time Warner Cable	Internet access transportation	172-273-5420	\$	14.87	
Time Warner Cable	9-1-1 internet access	010-413-5420	\$	85.55	
Treasurer of State - Fund 83F	Teletype-Aug 2011	001-125-5420	\$	747.00	
Treasurer of State Fund 83F	Leads serv. 7-1-11 to 6-30-12	185-168-5420	\$	450.00	
Treasurer of State of Ohio	State Auditor expenses 2010 FY	001-111-5780	\$	13,573.75	
URS Corporation	Prof. serv./Barnes Dulaney Sewer	231-358-5420	\$	4,614.77	
Vance Law Enforcement	Taser and taser holster	185-168-5350	\$	814.95	
Vance Law Enforcement				21.30	
Verizon Wireless	Laser cartridges	185-168-5350	\$		
	Cell phone service/Flood & Bldg.	001-130-5420	\$	154.93	
Voyager Fleet Systems, Inc.	Fuel/Squads	010-170-5300	\$	1,685.03	
Voyager Fleet Systems, Inc.	Fuel/9-1-1	010-413-5300	\$	145.64	
Voyager Fleet Systems, Inc.	Gasoline/cruisers July 2011	001-125-5300	\$	5,509.54	
West Union Electric & Plumbing	Plumbing/electric supplies repairs	001-123-5400	\$	789.95	

Young's IGA	Food/jail July 29, 2011	001-125-5300	\$	1,090.19
Young's IGA Manchester	Food/jail Aug 5, 2011	001-125-5300	\$	799.57
Toding 3 107 (Marioricolor	1 ood/jan Adg 0, 2011	Total	\$	59,327.95
	Engineer	10101	Ψ	00,021.00
Brown County Rental	Skid steer and auger	165-162-5340	\$	139.74
Community Fuels	Unleaded gasoline & diesel fuel	165-162-5340	\$	1,989.23
Cahall Brothers	Oil cooler, hoses, etc.	165-162-5340	\$	912.49
Cintas	Clean uniform and rug service	165-162-5420	\$	560.84
County Engineers Assn./OH	2011 Ohio bridge conference	165-161-5500	\$	480.00
Cleaning Supplies Company	Urinal cakes	165-162-5300	\$	48.20
Community Fuels	Unleaded gasoline and diesel	165-162-5340	\$	1,718.13
Community Fuels	Fuel truck #5	165-162-5340	\$	65.45
Frontier	Telephone service 544-2943	165-162-5450	\$	446.91
Geeks on Demand	Maintenance repairs on software	165-161-5400	\$	420.00
Hanson Aggregates	37.02 tons stone	165-162-5340	\$	267.07
James B. Harsha Co.	Hammer drill, sockets, etc.	165-162-5340	\$	585.39
O.K. Auto Parts	Reel, etc.	165-162-5340	\$	120.63
Kleem, Inc.	U channel post (50)	165-162-5340	\$	709.50
Manchester Signal	Advertising bids for stone	165-162-5700	\$	96.60
Ohio Cat	Guard and tube	165-162-5340	\$	351.61
Ohio Cat	Control lever #94	165-162-5340	\$	762.95
McCarty Associates	Professional services/bldg.	165-162-5420	\$	2,790.00
Power Train	PTO solenoid	165-162-5340	\$	479.04
Time Warner Cable	Hi speed internet service/garage	165-162-5420	\$	85.55
Valley Materials	28.60 tons cold mix	165-162-5340	\$	2,130.70
West Union Mower Service	Chainsaw repair	165-162-5400	\$	62.95
Wal-Mart	Hose reels	165-162-5300	\$	26.47
Wal-Mart	Printer ctg, calculator, etc.	165-161-5300	\$	104.06
	, , , , , , , , , , , , , , , , , , , ,	Total	\$	15,353.51
	JFS		Ψ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ADAMS CO COMMISSIONERS	COST ALLOC 7/1/11-12/31/11	180-156-5475	\$	10,589.50
ADAMS CO COMMISSIONERS	COST ALLOC 7/1/11-12/31/11	180-157-5475	\$	3,857.00
ADAMS CO. MEDICAL GROUP	BASIC MED V. MCCARTNEY CERT	180-156-5485	\$	99.00
Anchor Funding Services, LLC	CONTR SERV/NET TRANS. 6/2011	180-156-5420	\$	7,122.50
Community Fuels	NET GAS VOUCHERS	180-156-5420	\$	180.00
FRONTIER	PHONE SERVICE	180-156-5450	\$	176.50
FULTON, SUE	TRAVEL	180-156-5500	\$	182.54
JFSHRA	REGISTRATION S. FULTON & B.	180-156-5500	\$	50.00
OFFICE DEPOT	OFFICE SUPPLIES	180-156-5300	\$	316.98
OHIO PEST CONTROL	CONTRACT SERVICES 7/2011	180-156-5420	\$	42.00
Reserve Account/Pitney Bowes	POSTAGE	180-156-5300	\$	10,000.00
West Union Electric & Plumbing	CORD ENDS	180-156-5730	\$	7.90
ADAMS CO COMMISSIONERS	COST ALLOC 7/1/11-12/31/11	175-155-5475	\$	2,843.50
ADAMS CO DEPT / HUMAN SERV.	SHARED COST JULY	175-155-5905	\$	5,469.89
ADAMS CO JUVENILE COURT	CONT SERVICES 7/2011	175-155-5465	\$	6,513.49
Adams County Clerk of Courts	CONT SERVICES 7/2011	175-155-5465	\$	676.78
ADAMS COUNTY COURTS	CONT SERV DOMESTIC 7/2011	175-155-5465	\$	2,205.65
		Total	\$	50,333.23

*** 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, yea Rhonemus, yea

ADDITIONAL APPROPRIATIONS APPROVED: RESOLUTION NO. 2011-381

It was moved by Roger Rhonemus and seconded by Justin Cooper to approve the following additional appropriations.

Additional Appropriations \$219.00 to 001-113-5100, Salary-Official, County \$31.00 to 001-113-5160, PERS, County \$4.00 to 001-113-5195, Medicare, County

\$18,910.27 to 199-376-5420, Contract Services, Sr. Citizens Facilities & Services

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

VOTE: Baldridge, yea Cooper, yea Rhonemus, yea

	Sally Hayslip met with the board to discuss the State of Ohio House Bill 295 ance Contracting Legislation Requests For Proposals for Adams County facilities.				
••••••••••••••					
HOUSE BILL 295 BUILD APPROVED: RESOLUTION NO. 2011	OING IMPROVEMENTS REQUESTS	S FOR PROPOSALS			
It was moved by Justin Cooper and seconded by Roger Rhonemus to approve the advertisement of Requests For Proposals for implementation of a guaranteed energy conservation program utilizing the State of Ohio House Bill 295 Performance Contracting Legislation for Adams County facilities. To be considered for this "R.F.P.", all interested parties need to contact the Adams County Commissioner's office by noon on September 26, 2011.					
There was no further	er discussion and upon the call of the rol	l the vote resulted as follows:			
VOTE: Baldridge, yea	Cooper, yea	Rhonemus, yea			

	Johnson met with the board to discuss the Johnson Ridge water line extension				
BARNES SEWER URS P RESOLUTION NO. 2011	AYMENT REQUEST #45 APPROVI -383	ED:			
Barnes Sewer Payment Record \$4,619.86 upon the record See Contract Journal 56, F	oger Rhonemus and seconded by Brian I quest #45 to URS Corporation for engine nmendation of E.D. Director Holly John Page 18 er discussion and upon the call of the rol	ering services in the amount ason.			
VOTE: Baldridge, yea	Cooper, yea	Rhonemus, yea			

CENTRAL OHIO YOUT RESOLUTION NO. 2011	H CENTER AGREEMENT APPROV -384	/ED:			
agreement by and between Correctional Treatment Uni See Contract Journal 56, I	Page 19	Central Ohio Youth Center for			
There was no furth	er discussion and upon the call of the rol	I the vote resulted as follows:			
VOTE: Baldridge, yea	Cooper, yea	Rhonemus, yea			

	nie Swayne and EMS Director Etta Spar County's "Sick Leave" policy.	ks met with the board to			
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EMS SICK LEAVE DON RESOLUTION NO. 2011	ATION RESOLUTION 2011-368 RE -385	SCINSION APPROVED:			
	stin Cooper and seconded by Brian Bald S Employee Sick Leave Donation upon	—			
There was no furth	er discussion and upon the call of the rol	I the vote resulted as follows:			
VOTE: Baldridge, yea	Cooper, yea	Rhonemus, yea			

JFS PAYROLL APPROVED: RESOLUTION NO. 2011-386

It was moved by Roger Rhonemus and seconded by Justin Cooper to approve the JFS payroll of \$53,596.58 for pay period July 31, 2011 through August 13, 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, yea	Rhonemus, yea		
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issues: for poss experier	Wheat Ridge slip rep ible federal assistanc aced earlier in the yea	k and Mike Hughes met with the board pairs, Beech Fork Bridge repairs, and an e due to damages incurred by the heavy ar. Mr. Hook informed the board that fourtence will also be discussed at the FE	upcoming FEMA meeting rains the county had unding for mitigation of		

discuss	reinstating hours of c	ic Library District Board member David operation along with employees needed ses at the General Election on November	to accommodate the		
*****	******				
	Assistant Prosecutor	Dana N. Whalen met with the board to	discuss legal issues.		

MOTIC	ON TO ADJOURN				
	It was moved by Justin Cooper and seconded by Roger Rhonemus to adjourn at 12:17 c.m. There was no further discussion and upon the call of the roll the vote resulted as follows:				
p.m.					
VOTE:	Baldridge, yea	Cooper, yea	Rhonemus, yea		
·		Board of Commissioners			
	•	Of			
		Adams County, Ohio			
		Adams County, Onto			
		Justin Co	oper, Chairman		
		Roger Rh	onemus, Vice Chairman		
Diane V	Ward. Clerk	Brian Bal	dridge, Member		