

**ADAMS COUNTY COMMISSIONERS    REGULAR SESSION    August 8, 2011**

The Board of Adams County Commissioners met in regular session on Monday, August 8, 2011 with the following members present: Justin Cooper, Roger Rhonemus and Brian Baldrige. Linda Mendenhall, Assistant Clerk, was also present.

It was moved by Justin Cooper and seconded by Roger Rhonemus to approve the minutes of the August 1, 2011 meeting as read.

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

**VOTE: Cooper, yea                                  Rhonemus, yea                                  Baldrige, yea**

.....

Dog Warden Paul Hughes and Sally Hayslip informed the board that upon the request of Joyce DeMint, Chief probation officer, their department had assisted in the removal of dogs from the Nixon residences due to probation violations.

.....

**BILLS APPROVED FOR PAYMENT:  
RESOLUTION NO. 2011-374**

It was moved by Brian Baldrige and seconded by Roger Rhonemus to approve the following bills for payment:

**Recap 8-8-11**

Adams Co. Regional Medical Ctr.	Drug testing/EMS	010-170-5420	\$	15.00
Adams Co. Regional Water Dist.	Water bill @ airport 6/3-7/6/11	001-124-5450	\$	19.00
Adams County Commissioners	Sewer fees @ airport 6/3-7/6/11	001-124-5450	\$	40.00
Adams County Commissioners	Return of excess match/HUD 06/07	090-375-5410	\$	40.83
Adams County Commissioners	Return of excess match/HUD 06/07	099-350-5410	\$	2,629.67
Adams County Commissioners	Reim/program expenditures-sewer	231-358-5430	\$	49,141.36
American Electric Power	Electric serv/dog kennel 6/27-7/28	040-147-5450	\$	200.80
American Electric Power	Electric serv/crthse, annex, jail	001-123-5450	\$	13,675.83
B & C Communications	Repairs/radios	010-413-5400	\$	117.00
Blevins, Tony A.	Reim/travel OSACVSO qtrly meeting	001-136-5500	\$	140.00
Bound Tree Medical, LLC	Drug supplies/squads	010-170-5300	\$	1,373.76
Bowman, Sherri	Transcript/20100106	001-113-5640	\$	830.00
Brown County Asphalt	Greenbrier Road resurfacing	087-417-5450	\$	42,721.85
Caldwell, Jeremy	Travel expenses/8-1-11	185-168-5500	\$	9.17
Cardmember Services	Black & color toner/Commissioners	001-100-5300	\$	176.64
Cardmember Services	Fuel/county van	001-130-5500	\$	113.20
Cardmember Services	Fuel/county van	001-100-5500	\$	36.88
Central Ohio Youth Center	Placement/July 2011	055-322-5435	\$	3,080.00
Clermont County Detention Center	Detention/July 2011	001-116-5680	\$	5,890.00
Collins, Elaine	Analysis of Impediments/completion	098-418-5410	\$	1,075.00
Community Fuels	Gasoline expenses/Probation	185-168-5300	\$	334.54
Community Fuels & Lubricants	Fuel/Dog warden vehicle	040-147-5300	\$	395.16
Comp Management, Inc.	Workers' comp T.P.A.	001-100-5470	\$	969.00
Digital Data Technologies	Webhosting services/Auditor	190-160-5420	\$	1,000.00
Dunkin-Blanton, Susan	Cell phone allowance/July & Aug.	001-119-5420	\$	30.00
Evans, Mike	PSI's for court/30 hours	001-115-5420	\$	750.00
Frontier	Phone service/Recorder	001-126-5450	\$	123.66
Frontier	Phone service/Treasurer 7/22-8/22	001-107-5450	\$	120.83
Frontier	Phone service/County Court	001-120-5450	\$	161.60
Frontier	EMS/9-1-1 MSAG	010-413-5450	\$	23.10
Frontier	Phone service/July - Title	015-169-5450	\$	82.50
Frontier	Phone service/Transportation - July	172-273-5450	\$	38.92
Frontier	Phone service/CAUV	190-160-5450	\$	56.35
Frontier	Phone service/airport 7/28-8-27	001-124-5450	\$	92.54
Gaylord Bros., Inc.	Archival paper & pen	087-417-5450	\$	53.88
Greystone Systems, Inc.	Lease agreement 9/1-30/2011	190-160-5420	\$	877.00
Henschen & Associates, Inc.	PC/Dotson	025-164-5300	\$	399.00
Henschen & Associates, Inc.	PC/Dotson	025-164-5350	\$	709.00
Henschen & Associates, Inc.	PC/Dotson	025-164-5420	\$	190.00
Henschen & Associates, Inc.	PC/Dotson	025-164-5900	\$	105.00

HUD-CHIP Program Income	Reim/CHIP program income	098-418-5410	\$	768.66
J.D.'s Auto Repair	Service & repair/06 Impala	001-115-5400	\$	230.50
Jeter Systems	Filing numbers	001-117-5300	\$	135.53
Life Squad Runs	Volunteer reimbursement/July	010-170-5455	\$	3,570.00
Lockhart's Heating & Cooling	Annex HVAC repairs	001-123-5400	\$	68.00
Modern Office Methods	Maintenance agreement/copier	010-170-5400	\$	484.00
Montgomery County Coroner	Autopsy	001-119-5420	\$	1,200.00
Office Depot	Supplies/Certificate of Title	015-169-5300	\$	170.87
Office Depot	Toner/misc. supplies	025-164-5300	\$	241.10
Office Depot	Toner/misc. supplies	001-113-5300	\$	93.73
Ohio Community Media, LLC	Notice - Crawford Road	001-123-5700	\$	87.50
Ohio Community Media, LLC	Ad/Airport Lighting bid	001-124-57000	\$	227.50
OPWC	Semi Annual Payment/Sewer	231-358-5430	\$	6,750.00
OPWC	Semi Annual Payment/Sewer	231-358-5430	\$	6,750.00
Overpayment Recovery Services	Refund/Anthem	010-170-5900	\$	804.00
Peterson Radio, Inc.	Radio repair & parts/9-1-1 & squads	010-413-5400	\$	1,865.00
Priority Dispatch	Renewal/annual cardset EMS/9-1-1	010-413-5575	\$	156.00
Quality Car & Truck Lease	Lease/Chevy Van/Probation	055-322-5390	\$	510.07
Quiet Line Communications	Repair to office phones	001-113-5400	\$	40.00
Quiet Line Communications	Handset repairs/Prosecutor	001-123-5400	\$	25.00
Rader, Jerry	Community Service supervisor	185-168-5420	\$	288.00
Redwood Biotech, Inc.	Drug tests	001-115-5300	\$	1,544.25
Riffle, Brenda	Transcript/20052033-34	001-113-5640	\$	520.00
The Informer	Legal ad/Financial Report	001-104-5700	\$	6.00
Time Warner Cable	Internet services/Law Library	070-407-5420	\$	114.67
Time Warner Cable	Internet/phone service/ED	001-101-5450	\$	169.98
Time Warner Cable	Internet/phone service/Flood & Bldg	001-130-5420	\$	30.00
Toshiba Financial Services	Digital copier lease/Treasurer	001-107-5420	\$	87.88
Treasurer of State	MARCS Satellite radio service	185-168-5420	\$	960.00
Trupointe	Fuel/Winchester squad	010-170-5300	\$	476.66
Vandyke, Inc.	Overage/E35 copier 4/16-7/15/11	185-168-5420	\$	130.99
Verizon Wireless	Cell phone/Prosecutor 6/24-7/23/11	001-108-5420	\$	46.70
Verizon Wireless	Cell phone/SVAA	001-108-5420	\$	91.74
Vidacare	Squad supplies	010-170-5300	\$	235.42
Village of Peebles Water Dept.	Water/sewer-Peebles annex	001-123-5450	\$	50.00
West Union Electric & Plumbing	2 cases T-12 light bulbs	001-123-5400	\$	110.00
West Union Postmaster	Stamps/HUD	098-418-5410	\$	540.00
West Union Water & Sewer Dept.	Water/sewer- courthouse/annex	001-123-5450	\$	932.20
Xerox	Maintenance agreement/July 2011	015-169-5400	\$	15.00
Xerox	Base charge/copier-July 2011	001-118-5400	\$	96.30
Xerox	Base charge/copier-July 2011	001-120-5400	\$	53.41
	Total		\$	158,514.73

### Engineer 8-8-11

A & A Safety	4 30X20 signs (Deaf Child Area)	165-162-5340	\$	272.00
American Electric Power	Electric service/Office & garage	165-162-5450	\$	523.62
CDL Consultants, LLC	CDL Pre trip & driving skills	165-162-5420	\$	1,790.00
Community Fuels	Ice	165-162-5900	\$	25.00
Community Fuels	Unleaded gasoline & diesel	165-162-5340	\$	2,616.48
Community Fuels	Diesel fuel & gasoline	165-162-5340	\$	5,453.69
Hanson Aggregates	Stone 60.46 tons	165-162-5340	\$	430.77
Huntley Auto Supply	Brake cleaner, oil dry, etc.	165-162-5340	\$	492.19
James B. Harsha Co.	Bolts	165-162-5340	\$	30.90
Kunz Equipment, LLC	Front springs #17	165-162-5400	\$	2,822.58
Morrison Printing	2 part voucher & purchase orders	165-162-5340	\$	51.60
Shupert Tire Service	Tractor tire repair	165-162-5400	\$	62.95
Southeastern Equipment Co.	Weldment cylinder #44	165-162-5340	\$	681.19
Southeastern Equipment Co.	Tilt cylinder for mo trim	165-162-5340	\$	1,051.85
Southeastern Equipment Co.	Control valve	165-162-5340	\$	2,378.60
West Union Water & Sewage	Water/sewage - garage & office	165-162-5450	\$	214.45
Young's Lawn & Landscape	Mow, trim, remove shrubs/office	165-162-5420	\$	200.00
	Total		\$	19,097.87

Public Assistance 8/8/2011

ADAMS CO SENIOR CITIZENS	CONTR SERV/NET TRANS. 6/2011	180-156-5420	\$	10,143.75
AINA MEDICAL, INC.	BASIC MED CERT NOW &	180-156-5485	\$	99.00
AINA MEDICAL, INC.	BASIC MED CERT NOW &	180-156-5485	\$	99.00
AINA MEDICAL, INC.	BASIC MED CERT NOW &	180-156-5485	\$	99.00
BARRY'S CHEVROLET	DURANGO/TURNED ROTORS	180-156-5390	\$	104.33
BRYANT, HEATHER	PRC JULY & AUG. DIV.	180-156-5530	\$	710.00
CROSS MANAGEMENT	CONTRACT SERVICES CONSULTING	180-156-5420	\$	206.25
DUKE ENERGY	GAS SERVICE	180-156-5450	\$	243.52
PEEBLES FOOD MART#218	EMT GAS VOUCHERS	180-156-5420	\$	120.00
Quraishi, Dr. Sabir	BASIC MED CERT NOW &	180-156-5485	\$	99.00
SEAMAN FOOD MART#273	EMT GAS VOUCHERS	180-156-5420	\$	100.00
WEST UNION WATER & SEWER	WATER & SEWAGE SERVICE	180-156-5450	\$	241.74
	Total		\$	12,265.59

CSEA RECAP 8/8/2011

ADAMS CO PROSECUTOR	CONTRACT SERVICES 6/2011	175-155-5465	\$	10,630.95
HOPKINS, SUSAN	MEALS CERT NOW & THEN 07/28/11	175-155-5500	\$	129.53
JIM'S PRINT SHOP	AMNESTY FLYERS	175-155-5900	\$	25.00
WILSON, DAVID JR.	CONTRACT SERVICES 7/2011	175-155-5465	\$	220.00
	Total		\$	11,005.48

(\*\*\*\*Indicates purchase orders "Certified Then and Now" in excess of \$100.00)

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

VOTE: Cooper, yea                      Rhonemus, yea                      Baldrige, yea

TRANSFERS, ADDITIONAL APPROPRIATIONS APPROVED:  
RESOLUTION NO. 2011-375

It was moved by Roger Rhonemus and seconded by Justin Cooper to approve the following supplemental transfers, additional appropriation of funds, and transfer of funds:

*Supplemental transfers:*

- \$2,000.00 from 001-115-5150, Employee salaries to 001-113-5420, Contract services, County
- \$2,000.00 from 001-115-5150, Employee salaries to 001-115-5420, Contract services, County
- \$4,000.00 from 165-162-5340, Materials, MVGT to 165-163-5420, Contract services, MVGT

*Additional appropriations:*

- \$25,000.00 to 165-163-5415, Contracts-Projects, MVGT
- \$850.00 to 185-168-5350, Equipment, Probation Services

*Transfer:*

- \$1538.00 from 001-143-5902, Transfers, County to 255-200-4500, Other Receipts, Airport Fuel Sales

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

VOTE: Cooper, yea                      Rhonemus, yea                      Baldrige, yea

**ECONOMIC DEVELOPMENT DIRECTOR MEETS W/BOARD:**

Holly Johnson, economic development director, updated the board on the following issues:

- ✓ Barnes Dulaney Sewer Project Phase 1 and II-discussion included loan package, Distel bid reviewed by URS and found satisfactory; easements completed and no project change orders anticipated; also information shared regarding a local resident to be served by the sewage project
- ✓ Fair Housing Analysis of Impediments
- ✓ CDBG grant
- ✓ NSP-NSPII grant-archival photos
- ✓ Manchester Community Building access ramp
- ✓ Other issues

.....  
**FAIR HOUSING ANALYSIS OF IMPEDIMENTS SIGNED:  
RESOLUTION NO. 2011-376**

It was moved by Roger Rhonemus and seconded by Brian Baldrige to authorize Chairman Cooper to sign the Fair Housing Analysis of Impediments as presented by Holly Johnson, economic development director.

*See Contracts Journal 56, page 16*

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

**VOTE: Cooper, yea                      Rhonemus, yea                      Baldrige, yea**

.....

**CCAO REPRESENTATIVE MEETS W/OFFICIALS:**

John Leutz, County Commissioners Association of Ohio, met with the commissioners along with Sheriff Kim Rogers, Job and Family Services Department Director Sue Fulton, Auditor David Gifford, and Mark Tolle, Recorder to discuss various issues. The responsibility of the county to pay for medical care costs for jail inmates was discussed, many of those incarcerated being on Medicaid.

Other issues discussed were budgetary constrains being placed on the courts and law enforcement resources due to the prescription drug abuse problem along with other budgetary concerns and anticipated effect of local government funding reduction to the county budget.

Also present for the meeting were County Court Judge Alan Foster, Representative Danny Bubp, Steve Caraway, representing US Congresswoman Jean Schmidt and Gary Abernathy, representative for US Senator Rob Portman. The board will continue to pursue needed changes through legislation regarding county being responsible for incarcerated inmate medical expenses.

.....

**STONE BID AWARDED FOR ENGINEER:  
RESOLUTION NO. 2011-377**

One bid was received at 2:00 p.m. from Hanson Aggregates Midwest for stone to be utilized by the county highway department and it read as follows:

	Material per ton	Haul rate per ton
<b>Plum Run</b>		
Limestone sand	\$4.75	\$4.15
No. 304 limestone	\$7.15	\$4.15
No. 2 Limestone and surge rock	\$7.15	\$4.15
Nos. 4, 411, 617 and 1" crusher run	\$7.60	\$4.15
No. 9 limestone	\$4.75	\$4.15
No. 57 limestone	\$8.25	\$4.15
No. 8 limestone	\$8.95	\$4.15
½" crusher run	\$8.10	\$4.15
Type D Rip Rap	\$9.80	\$4.65
Type C rip rap	\$12.00	\$5.50
Type B rip rap	\$11.30	\$5.50
Type A rip rap	\$10.75	\$6.00

**Eagle Stone**

No. 304 limestone	\$7.60
1" crusher run limestone	\$8.40
Type C rip rap	\$13.25
Type D rip rap	\$10.50
Surge rock	\$8.75
No. 2 limestone	\$8.65
No. 4 limestone	\$8.75
No. 57 limestone	\$9.50
No. 8 limestone	\$10.00
No. 9 limestone	\$8.25
Limestone sand	\$8.25 (Bid bond received)

County Engineer David Hook reviewed the bid. Upon his recommendation it was moved by Roger Rhonemus and seconded by Justin Cooper to award the bid and sign the Terms and Conditions for stone to be utilized by the county highway department to Hanson Aggregates Midwest. Mike Hughes, resource manager, and Deputy Engineer Lee Pertuset were also present for the bid opening.

*See Contracts Journal #56, Page 17*

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

**VOTE: Cooper, yea Rhonemus, yea Baldrige, yea**

**DUNLAP ROAD BRIDGE BEAM PROJECT BIDS REJECTED:  
RESOLUTION NO. 2011-378**

It was moved by Justin Cooper and seconded by Brian Baldrige to reject the bid received from Carr Concrete for the Dunlap Road Bridge Beam project and to re-bid the project as recommended by Lee Pertuset, Deputy County Engineer.

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

**VOTE: Cooper, yea Rhonemus, yea Baldrige, yea**

**JFSD DIRECTOR MEETS W/BOARD:**

Sue Fulton, JFSD director, met with the board to discuss the following issues:

- ✓ Updated the board RE: Hillsboro Taxi, Inc. exceeded original FY2011 transportation contract, discussed issue with legal department
- ✓ Discussed possible inter-office changes regarding blanket travel policy approval
- ✓ Discussed ODJFS meeting RE: client participation rate
- ✓ Mrs. Fulton's weekly schedule

**EMT RETIREMENT APPROVED:  
RESOLUTION 2011-379**

It was moved by Roger Rhonemus and seconded by Justin Cooper to accept Patty Carter's letter of resignation due to her retirement as an Advanced EMT at Adams County EMS as presented by Etta Sparks, EMS director, effective 9/4/2011.

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

**VOTE: Cooper, yea Rhonemus, yea Baldrige, yea**

Mrs. Sparks continued discussion regarding personnel issues, which included possible employment of two part-time EMTs due to the retirement of Patty Carter. She stated Robbie Crothers is working out well at the Peebles station. Also discussed was possible change in guidelines presently in place concerning the appointment and compensation of the local EMS chiefs.

.....  
Sally Hayslip updated the board regarding the courthouse and jail HVAC system upgrade. Mrs. Hayslip will have prosecutor's office review the proposed advertisement for HB 295 RFP.

.....  
Assistant Prosecuting Attorney Dana N. Whalen discussed legal issues with the board including the verbal resignation of John Shope, county humane officer. Sally Hayslip was present for this discussion

.....  
Airport Board members Bill Shelby, Dr. Bruce Ashley and Warren Lewis met with the commissioners to discuss the need to order aviation fuel for sale at the county airport. The airport board was authorized to proceed with ordering approximately 600 gallon at the estimated cost of \$3030.00. It was decided a transfer in the amount of \$1538.00 will be approved for cash flow purposes.

.....  
**MOTION TO ADJOURN:**

It was moved by Roger Rhonemus and seconded by Brian Baldrige to adjourn at 4:36 p.m.

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

**VOTE: Cooper, yea                      Rhonemus, yea                      Baldrige, yea**

.....  
**Board of Commissioners**

**Of**

**Adams County, Ohio**

\_\_\_\_\_  
**Justin Cooper, Chairman**

\_\_\_\_\_  
**Roger A. Rhonemus, Vice Chairman**

\_\_\_\_\_  
**Brian Baldrige, Member**

\_\_\_\_\_  
**Linda Mendenhall, Assistant Clerk**