

ADAMS COUNTY COMMISSIONERS REGULAR SESSION OCTOBER 17, 2011

The Board of Adams County Commissioners met in regular session on Monday, October 17, 2011, with the following members present: Brian Baldrige and Roger Rhonemus. Commissioner Justin Cooper entered the session at 11:02 a.m. Clerk Diane Ward and Assistant Clerk Linda Mendenhall were also present for the meeting.

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

Coroner Susan Dunkin-Blanton and Investigator Kenny Dick met with the board to discuss budgetary concerns. The department is in need of \$10,000.00. Dr. Dunkin-Blanton discussed the autopsies that are required due to drug use and natural causes. Dr. Dunkin-Blanton also discussed the Hamilton County unauthorized autopsies.

TRANSFERS & ADDITIONAL APPROPRIATIONS APPROVED: RESOLUTION NO. 2011-464

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

- Supplemental Transfers
\$200.00 from 040-147-5150, Salaries, to 040-147-5400, Repairs, Dog & Kennel
\$150.00 from 040-147-5150, Salaries, to 040-147-5450, Utilities
\$300.00 from 001-125-5700, Advertising, to 001-125-5420, Contract Services, County
\$500.00 from 001-117-5500, Travel, to 001-117-5900, Other, County
\$500.00 from 001-117-5300, Supplies, to 001-117-5900, Other, County
\$600.00 from 001-115-5350, Equipment, to 001-117-5900, Other, County
\$200.00 from 001-118-5195, Medicare, to 001-118-5900, Other, County

- Additional Appropriations
\$220.00 to 040-147-5450, Utilities, Dog & Kennel
\$1,800.00 to 001-123-5450, Utilities, County
\$3,000.00 to 001-118-5980, Attorney Fees, County
\$10,000.00 to 001-119-5420, Contract Services, County
\$1,600.00 to 001-111-5780, Examinations, County
\$10,000.00 to 191-329-5900, Other, Special Projects Court
\$10,000.00 to 185-168-5420, Contract Services, Probation

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. 2011-465

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

David Gifford Southwest Auditor's District Meeting Cincinnati, OH 10/21/11 \$78.00

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

VOTE: Baldrige, yea, Cooper, absent Rhonemus, yea

E.D. Director Holly Johnson and Engineer David Hook met with the board to review the current issues of the Jaybird Road Project. Mr. Hook submitted a draft proposed offer to the railroad for the purchase of property. The offer request came from the Columbus railroad office. There was discussion that if they agree to enter into an agreement and there are time constraints the county could go ahead and start on the project. If the railroad comes back with some other number above the appraisal, the county would request permission to go ahead with the project. -Discussion Continued-

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ED Director & Engineer Discussion continued-

A phone conference was held with Brad Biggs of ODOT. Engineer David Hook informed Mr. Biggs of the current status of the project to bring him up-to-date. Mr. Hook also discussed the stumbling block with the railroad. The county then contacted the legislative group to try to get some assistance with the railroad. The SOACDF funding deadline is down to the wire on expiration of the funding. The railroad is now requesting an offer for the property that is needed at this point. The county is looking at actually acquiring the entire abandoned property. The G.E. and Hanson properties are split by the abandoned railroad property. The board discussed the possibility of obtaining grant extensions. An extension has already been approved on the SOACDF grant. Mr. Biggs offered assistance if they are running into roadblocks with ODOT. Mr. Biggs also offered to approach the railroad on the county's proposal. Holly Johnson informed Mr. Biggs of the current activities of G.E. They have recently hired 20 additional people and are now moving 5 engines out a day. They are also planning on constructing new buildings to assist with the new contracts at G.E. A new testing facility is also being constructed. The new employees are not part of the third party employment at G.E. The board signed the Jaybird Road Project proposal to purchase 16.0696 acres from the railroad for the appraised cost per acre of \$1,394.51 for a total amount of \$22,409.22.

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Commissioner Justin Cooper entered the session at 11:02 a.m.

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E.D. Director Holly Johnson met with the board to discuss the preconstruction meeting for Barnes Sewer Phase II.

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**BILLS APPROVED:
RESOLUTION NO. 2011-466**

It was moved by Justin Cooper and seconded by Brian Baldrige to approve the bills.

AAA Sanitation, Inc.	Port-o-let @ Dog kennel	040-147-5420	\$	85.00
Adams Co. Regional Medical Ctr	Chest x-ray/TB	001-132-5420	\$	37.62
Adams County Board of Health	Hepatitis vaccine/employees	185-168-5900	\$	462.00
Adams Rural Electric Cooperative	Electric/airport 9/4-10/2	001-124-5450	\$	174.90
Adams Rural Electric Cooperative	Electric/sewer 9/4-10/2	260-199-5450	\$	80.37
Adco Printing	3 part purchase orders forms/Auditor	001-104-5300	\$	905.00
Adco Printing	2 address stamps/Sheriff	001-125-5300	\$	55.25
American Screening Corporation	Drug tests	001-115-5300	\$	256.25
Anchor Termite & Pest Control	Pest control/October	001-123-5420	\$	12.00
Barrett Brothers	Dog applications & envelopes	040-147-5260	\$	471.90
Clemans, Nelson & Associates, Inc.	Professional services/October	001-100-5470	\$	175.00
Clermont Co. Juvenile Detention Ctr	Detention 9/2011	001-116-5680	\$	6,893.82
Community Fuels	Gasoline expense 9/2011	185-168-5300	\$	569.84
First Communications, LLC	Long distance/Commissioners 9/6-10/5	001-100-5450	\$	3.67
First Communications, LLC	Long distance/Treasurer 9/6-10/5	001-107-5450	\$	4.54
First Communications, LLC	Long distance/Recorder 9/6-10/5	001-126-5450	\$	4.85
First Communications, LLC	Long distance/Auditor 9/6-10/5	001-104-5450	\$	6.17
First Communications, LLC	Long distance/CAUV 9/6-10/5	190-160-5450	\$	0.10
First Communications, LLC	Long distance/Prosecutor 9/6-10/5	001-108-5420	\$	25.55
First Communications, LLC	Long distance/Probate 9/6-10/5	001-113-5450	\$	49.02
First Communications, LLC	Long distance/Clerk of Cts 9/6-10/5	001-118-5450	\$	12.30
First Communications, LLC	Long distance/Title 9/6-10/5	015-169-5450	\$	3.40
First Communications, LLC	Long distance/Co. Court 9/6-10/5	001-120-5450	\$	5.67
First Communications, LLC	Long distance/Janitors, other 9/6-10/5	001-123-5450	\$	12.17
First Communications, LLC	Long distance/Sheriff 9/6-10/5	001-125-5450	\$	95.10
First Communications, LLC	Long distance/9-1-1 9/6-10/5	010-413-5450	\$	12.01
First Communications, LLC	Long distance/Veterans 9/6-10/5	001-137-5450	\$	0.88
First Communications, LLC	Long distance/E.D. 9/6-10/5	001-101-5450	\$	0.30
First Communications, LLC	Long distance/Dog Kennel 9/6-10/5	040-147-5450	\$	2.22
First Communications, LLC	Long distance/Flood & Bldg 9/6-10/5	001-130-5450	\$	0.60
First Communications, LLC	Long distance/Transportation 9/6-10/5	172-273-5450	\$	0.13
Frontier	Phone/Prosecutor - September	001-108-5450	\$	361.55
Frontier	Phone service/Dog kennel	040-147-5450	\$	134.49
Gall's, Inc.	Uniform-jacket, shirts, boot socks	001-125-5350	\$	283.63

Hamilton County	Autopsy/unauthorized	001-119-5440	\$ 1,200.00
Hayslip, Sally	Reim/cell phone allowance 3rd qtr	172-273-5420	\$ 45.00
Henschen & Associates, Inc.	Conversion of court system	025-168-5420	\$ 13,331.25
Huntley Auto Parts	Parts/cruisers-oil, pump, spark plug	001-125-5400	\$ 1,452.08
Integrity Appraisal Services, Inc.	New construction/2011 Tax Year	190-160-5420	\$ 8,640.00
J.D.'s Auto Repair	LOF 05 Dodge/Transportation	172-273-5390	\$ 29.95
Jefferson Audio Video Systems, Inc.	Viewer 7 Pro viewing software	025-164-5300	\$ 50.00
Little's Excavating of the Tri-State	Return funds (B-R-09-1AA-1)	001-131-5486	\$ 5,748.72
Little's Excavating of the Tri-State	Lateral line installation/Mt. Leigh Rd.	098-418-5430	\$ 3,700.00
Little's Excavating of the Tri-State	Lateral line installation/Mt. Leigh Rd.	098-418-5430	\$ 8,000.00
Lockhart's Heating & Cooling	Motor & fan blades/Annex HVAC	001-123-5400	\$ 683.42
Modern Leasing	Copier lease/overage - 10/1-11/1/11	001-108-5420	\$ 333.96
Office Depot	Printer ink/Court Computerization	025-164-5350	\$ 222.49
Office Depot	Printer ink/Court Computerization	025-164-5300	\$ 29.98
Office Depot	Correction tape/2 pack	001-100-5300	\$ 3.64
Ohio Department of Development	Return funds (B-R-09-1AA-1)	001-131-5486	\$ 1,821.20
Ohio Peace Officer Training	Tuition & room/Sgt. D. Adams	031-408-5900	\$ 450.00
Quality Car & Truck Lease	Lease/08 Chevrolet van	055-322-5390	\$ 510.07
Quill	Office supplies/Treasurer	001-107-5300	\$ 106.34
Quill	File jackets & paper/Prosecutor	001-108-5300	\$ 344.74
Rader, Jerry	Community Service supervisor	185-168-5420	\$ 288.00
Redwood Toxicology	Drug testing fee - 9/2011	185-168-5900	\$ 75.00
Riggs, Randy	Reim/travel 10/2011	001-117-5500	\$ 100.80
Rothwell, Lisa	Guardian Ad Litem Fees/20105108	001-116-5900	\$ 200.00
Roy Tailor Uniform Company	Uniform-trousers, shirts, mike holder	001-125-5350	\$ 468.79
Ruff Trans, LLC	Body transport/Coroner	001-119-5430	\$ 500.00
Schlueter, James	Reim/travel - Columbus 9/2011	001-113-5500	\$ 444.23
Time Warner Cable	Internet service/Prosecutor	001-108-5420	\$ 89.95
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	Internet access/9-24 to 10-23	025-164-5420	\$ 143.29
Value Added Business Services	Toilet tissue, trash liners/jail	001-125-5300	\$ 339.30
VanDyke, Inc.	Estudio copier billing	185-168-5420	\$ 103.11
Verizon Wireless	Cell phone service/ED	001-101-5420	\$ 194.28
Voyager Fleet Systems, Inc.	Gas/cruisers	001-125-5300	\$ 5,221.12
Young's IGA - Manchester	Food/jail October 7, 2011	001-125-5300	\$ 871.17
	Total		\$ 67,028.37

Engineer

Brown County Construction Co., Inc.	Repairing road/Wheat Ridge	165-162-5400	\$ 4,849.44
	Rent 1 day mini		
Brown County Rental	excavator/hammer	165-162-5350	\$ 330.55
Cintas	Uniform rental, rugs & towels	165-162-5420	\$ 318.44
Dell	Drum kit for 3100CN	165-161-5300	\$ 177.99
Frontier	Phone service/County garage	165-162-5450	\$ 216.50
	Repair workstation/enter		
Geeks On Demand	programs	165-161-5400	\$ 505.16
Murphin Ridge Building Supplies	Bridge lumber/Dunlap Road	165-163-5340	\$ 42.31
Miami Valley International	Inner adjustment rod/tie rod #53	165-162-5400	\$ 61.66
O'Reilly Auto Parts	Extractor	165-162-5340	\$ 24.99
O.K. Auto Parts	Hydraulic oil, etc.	165-162-5340	\$ 40.30
Power Train	2 tie rods, 3 front rods, etc.	165-162-5340	\$ 614.84
Raber Shoes	Mud boots	165-162-5340	\$ 69.95
R.H.K. Motors, LLC	4 new tires truck #3	165-162-5340	\$ 558.00
Hanson Aggregates	21.53 tons stone	165-162-5340	\$ 153.94
Shupert Tire Service	2 new tires	165-162-5340	\$ 324.40
Town & Country West Union	2 keys	165-162-5340	\$ 2.98
Time Warner Cable	Hi-speed internet/County garage	165-162-5420	\$ 85.55
Valley Materials	16.81 tons cold mix	165-162-5340	\$ 1,428.85
Young's Lawn & Landscape	Mowing, weedeating/Office grounds	165-162-5420	\$ 100.00
	Total		\$ 9,905.85

***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: Baldrige, yea

Cooper, yea

Rhonemus, yea

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