

October 15, 2008

The Board of County Commissioners, Highland County, Ohio, met this day in Regular Session with Mr. Graves, Mr. Rector, and Mr. Heaton present. At 8:30 a.m., the minutes of the previous session were approved as written.

NOTE

Jim Grandey, Highland County Prosecutor, Tom Horst and Tim Sheeley, county residents, were present for a portion of the meeting.

MOTION

Mr. Rector moved, seconded by Mr. Heaton, to approve payment of Bill File No. 08-42. The vote resulted as follows:

Mr. Graves, yea; Mr. Rector, yea; Mr. Heaton, yea.

BILL FILE 08-42

<u>NAME</u>	<u>CODE</u>	<u>COMMISSIONERS</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Matthew Bender & Co. Inc.	0005A001A03040	Pages OH Code 2008	1	110.40
Cross Management Consult.	0005A001A10000	Commissioners \$315.00 Sheriff \$679.83	2	994.83
The Ame Group	0005A101A07075	Clerk of Courts-Hardware Maint. Nov.	3	169.00
<u>NAME</u>	<u>CODE</u>	<u>AUDITOR</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Debra Zile	0025A001B03050	Reimb. Mileage & Meals for W/C Meeting	4	59.14
<u>NAME</u>	<u>CODE</u>	<u>COMMON PLEAS COURT</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Senter Office Supplies	0065A002B03040	Office Supplies	5	10.78
Judge Dale Crawford	0065A002B11000	Visiting Judge	6	363.88
Prime Cut	0065A402B12090	Meals for Jurors	7	105.75
<u>NAME</u>	<u>CODE</u>	<u>JUVENILE COURT</u>	<u>V. NO.</u>	<u>AMOUNT</u>
SCORJDC	0095A402C42000	Juvenile Detention Center Sept. 2008	8	9,420.34
<u>NAME</u>	<u>CODE</u>	<u>PROBATE COURT</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Xerox Corp.	0100A402D13090	Copier Service	9	81.39
Gayle Gilliland	0100A002D14006	Mileage, Meals, & Lodging	10	315.76
<u>NAME</u>	<u>CODE</u>	<u>CORONER</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Montgomery Co. Coroner	0130A002F06075	Autopsy-Raymond Alexander	11	1,200.00
<u>NAME</u>	<u>CODE</u>	<u>COUNTY COURT</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Matthew Bender & Co.	0150A002G03040	Ohio Code 2008 RT. 27	12	85.85
<u>NAME</u>	<u>CODE</u>	<u>BOARD OF ELECTIONS</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Laser Works	0180A003A03040	Toner High Yield	13	358.00
Senter Office Supply	0180A003A03040	Paper & Labels	14	163.58
Quill	0180A003A03040	Supplies	15	79.42
Pitney Bowes	0180A003A03040	Printer Ribbons	16	502.65
Barrett Brothers	0180A003A06075	Precinct Kits	17	734.80
Hewlett Packard Financial	0180A003A06075	Printer Rental	18	15.69
Dayton Legal Blank	0180A003A06075	Two Card Ballots	19	290.00
<u>NAME</u>	<u>CODE</u>	<u>BUILDING & GROUND-TEC</u>	<u>V. NO.</u>	<u>AMOUNT</u>
American Electric Power	0010A004A05065	Tec-09/03-10/02	20	3,474.68
Weller's Plumbing & Htg. Inc.	0010A004A06070	Tec-Replace Gasket in Mechanical Room	21	114.25
Rumpke of Ohio	0010A004A07075	Tec-Trash Removal	22	187.50
<u>NAME</u>	<u>CODE</u>	<u>BUILDING & GROUND-</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Rumpke of Ohio	0020A004B14075	DK, CH, JC, Admin, Annex	23	951.76
Cintas	0020A004B14075	Uniform	24	82.00
American Electric Power	0020A004B14075	Shooting Range 09/03-10/02	25	32.38
American Electric Power	0020A004B14075	Dog Kennel-Electric 08/27-09/26	26	67.11
Stanley Convergent Security	0020A004B14075	JC-Maintenance Nov. 2005	27	635.00
AT&T Global Services	0020A504B17090	911 Perierserv Voice CPE Support	28	814.68

<u>NAME</u>	<u>CODE</u>	<u>SHERIFF</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Hillsborough Printery	0190A6A3040	Copy Paper	29	400.00
Vance Outdoors, Inc.	0190A6A3040	Taser DPM, Taser Cartridges	30	248.62
Auto Zone	0190A6A3040	Supplies	31	1.44
Tractor Supply Co.	0190A6A3040	Bulbs	32	7.04
Gall's	0190A6A3040	Rechargeable Battery Sticks	33	147.45
Senter Office Supply	0190A6A3040	Clips, Storage Boxes	34	68.08
Hillsborough Printery	0190A6A3040	Supplies	35	1,033.83
Speedway SuperAmerica	0190A6A3040	Fuel	36	9,778.34
Southern Hills Computer	0190A6A4060	Switch	37	76.98
Barrera's Garage	0190A6A5070	8 Vehicle Misc. Repairs	38	2,650.80
Magulac's Tire Service	0190A6A5070	Mount & Balance	39	56.00
Kauffman Tire	0190A6A5070	Tires	40	399.36
Cellular Solutions	0190A6A4060	Car Charger	41	49.90
Triduro Supply Co. Inc.	0190A6A6075	Gloves, Bleach, Laundry Detergent	42	1,132.47
Treasurer, State of Ohio	0190A6A6075	Alcohol Test	43	37.00
Text & Data Technologies	0190A6A6075	Contract Services	44	460.00
Lucas & Clark Dentistry	0190A6A6075	Contract Services	45	117.35
Highland District Hospital	0190A6A6075	Pris-Med.	46	324.48
Xerox Corp.	0190A6A6075	Base Charge & Excess Charge	47	401.22
Rite Aid Pharmacy	0190A6A6075	Prisoner Expenses	48	90.51
P.E.S.S.O.	0190A6A6075	Nurses Hours	49	2,890.00
Brandon Young	0190A6A8000	Opt. Out Insurance	50	960.00
First Communications	0190A6A18055	Phone Service	51	119.95

<u>NAME</u>	<u>CODE</u>	<u>COUNTY TB</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Treasurer, State of Ohio	0148A008B02040	TB Expense-Oct.	52	262.30
LabCorp.	0148A008B02040	TB Expense-Whitt, J.	53	28.25

<u>NAME</u>	<u>CODE</u>	<u>ATTORNEY FEES-INDIGENTS</u>	<u>V. NO.</u>	<u>AMOUNT</u>
William Armintrout	0077A015A14000	Counsel-Minzler, Stanley M.	54	129.50
William Armintrout	0077A015A14000	Counsel-Cordy, Charles C.	55	66.50
William Armintrout	0077A015A14000	Counsel-Kirschner, Alisa M.	56	262.50
William Armintrout	0077A015A14000	Counsel-Hamilton, Chad M.	57	287.00
William Armintrout	0077A015A14000	Counsel-Throckmorton, Sarah B.	58	213.50
William Armintrout	0077A015A14000	Counsel-Poole, Dwayne A.	59	59.50
William Armintrout	0077A015A14000	Counsel-Ervin, John M.	60	196.00
William Armintrout	0077A015A14000	Counsel-Griffith, Deborah K.	61	238.00
William Armintrout	0077A015A14000	Counsel-Wallace, Jamie L.	62	455.00
William Armintrout	0077A015A14000	Counsel-Throckmorton, John L.	63	297.50
Carol A. Curren	0077A015A14000	Counsel-King, Charles	64	122.50
Carol A. Curren	0077A015A14000	Counsel-Hester, Nancy	65	262.50
Carol A. Curren	0077A015A14000	Counsel-Campanaro, Michael A.	66	140.00
Conrad A. Curren	0077A015A14000	Counsel-Selby, Paul	67	399.00
Conrad A. Curren	0077A015A14000	Counsel-Jackson, Matthew S.	68	318.50
Conrad A. Curren	0077A015A14000	Counsel-May, Thomas	69	329.00
Conrad A. Curren	0077A015A14000	Counsel-Birkhimer, Jennifer	70	357.00
Lee D. Koogler	0077A015A14000	Counsel-Hester, Dwight	71	1,564.80
Lee D. Koogler	0077A015A14000	Counsel-Turner, Barry	72	161.00
Lee D. Koogler	0077A015A14000	Counsel-Meding, Michael S.	73	206.50
Lee D. Koogler	0077A015A14000	Counsel-Wooten, Chester	74	147.00
Jeffrey J. Lyle	0077A015A14000	Counsel-Williams, Kindra D.	75	150.50
Kimberly J. McGuire Haines	0077A015A14000	Counsel-Sluss, Richard	76	101.50
Kimberly J. McGuire Haines	0077A015A14000	Counsel-Pettiford, Kenneth	77	157.50
Kimberly J. McGuire Haines	0077A015A14000	Counsel-Martin, Michael	78	105.00
David W. Pence	0077A015A14000	Counsel-Self, Edward Dean	79	444.50
David W. Pence	0077A015A14000	Counsel-Jones, Kevin A.	80	668.50
David W. Pence	0077A015A14000	Counsel-Harper, Amanda R.	81	682.50
Jacob Wagoner	0077A015A14000	Counsel-Juvenile	82	122.50

Jacob Wagoner	0077A015A14000	Counsel-Juvenile	83	157.50
Jacob Wagoner	0077A015A14000	Counsel-Isaacs, Jennifer	84	385.00
Jacob Wagoner	0077A015A14000	Counsel-Juvenile	85	122.50
Jacob Wagoner	0077A015A14000	Counsel-Juvenile	86	105.00
Jacob Wagoner	0077A015A14000	Counsel-Brown, Francis, A.	87	140.00
Jacob Wagoner	0077A015A14000	Counsel-Lowe, Kenneth	88	157.50
Jacob Wagoner	0077A015A14000	Counsel-Gibson, Travis	89	87.50
Jacob Wagoner	0077A015A14000	Counsel-Juvenile	90	122.50
Susan M. Zurface	0077A015A14000	Counsel-Shigley, Randall	91	157.50
Susan M. Zurface	0077A015A14000	Counsel-Palmer, Jeffrey	92	154.00
Susan M. Zurface	0077A015A14000	Counsel-Cottrell, Lacey N.	93	126.00
Susan M. Zurface	0077A015A14000	Counsel-Dolph, Nicholas	94	182.00
Susan M. Zurface	0077A015A14000	Counsel-Johnson, Jessica	95	158.33
Susan M. Zurface	0077A015A14000	Counsel-Patrick, Brenda	96	112.00
Susan M. Zurface	0077A015A14000	Counsel-Butcher, Megan	97	80.92
Susan M. Zurface	0077A015A14000	Counsel-Nelson, Natoshia	98	127.24
Susan M. Zurface	0077A015A14000	Counsel-Johnson, Arthur	99	217.00
Susan M. Zurface	0077A015A14000	Counsel-Franklin, Aaron D.	100	126.00
Susan M. Zurface	0077A015A14000	Counsel-Goddard, Thomas	101	119.00

<u>NAME</u>	<u>CODE</u>	<u>ENFORCEMENT & EDUCATION</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Auto Hospital	0380B16B1000	Repairs On 2003 Vehicle	102	694.90
Albrecht & Co.	0380B16B1000	Dare/SO. Supply Exp.	103	275.71

<u>NAME</u>	<u>CODE</u>	<u>CHILD SUPPORT ENFORCEMENT</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Ohio CSEA Directors' Assoc.	0280C000C36050	Fall Conference-Christine Blevins	104	150.00
Ohio CSEA Directors' Assoc.	0280C000C41000	Fall Conference-Lee Koogler	105	150.00
Lee D. Koogler, Attorney	0280C000C41000	September 2008 Contract	106	1,575.00
Christine Blevins	0280C000C36050	Travel Expense 8/27/08	107	13.79

<u>NAME</u>	<u>CODE</u>	<u>JOB AND FAMILY SERVICES-PA</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Acorn Infant Center	0270H000H33000	Daycare-Wical, Shenee	108	456.00
BASC	0270H000H33000	Daycare-King, Barbara etal	109	249.00
Brigdewood Childcare Center	0270H000H33000	Daycare-Allen, Christina etal	110	9,342.44
The Gingerbread House Daycare	0270H000H33000	Daycare-Combs, Holly	111	876.32
Madisonville Child Care Center	0270H000H33000	Daycare-Carson, Lauren	112	919.28
Noah's Ark Child Care Center	0270H000H33000	Daycare-Green, Sherry etal	113	2,589.56
Rainbow Child Development	0270H000H33000	Daycare-Gibson, Jessica	114	1,911.74
Hillsboro YMCA	0270H000H33000	Daycare-Rollins, Johanna	115	452.00
SSCC Patri-Tots Learning	0270H000H33000	Daycare-Creech, Mel etal	116	3,183.69
Kids World of Learning	0270H000H33000	Daycare-Ames, Katherine etal	117	2,253.57
Sunrise Sunset	0270H000H33000	Daycare-Black, Melanie etal	118	16,635.84
Top Quality Child Care	0270H000H33000	Daycare-Miller, Tena etal	119	1,553.32
Amanda Adams	0270H000H33000	Daycare-Anderson, Brandy etal	120	1,472.17
Karen Carman II	0270H000H33000	Daycare-Allen, Carol Etal	121	746.85
Margaret Coleman	0270H000H33000	Daycare-Burton, Jamie	122	781.43
Eleanor Fenner	0270H000H33000	Daycare-Lykins, Tiffany etal	123	1,637.30
Sherina Hice	0270H000H33000	Daycare-Mootispaw, Sara etal	124	1,454.87
Kristi King	0270H000H33000	Daycare-Roach, Brad etal	125	613.56
Jody A. Roe	0270H000H33000	Daycare-Brandenburg, S. etal	126	2,472.59
Maria Ross	0270H000H33000	Daycare-Gray, Shelby	127	197.00
Isaac Shannon	0270H000H33000	Daycare-Davis, Joann etal	128	787.14
Michelle Sions	0270H000H33000	Daycare-Adams, Gentry	129	771.48
Rachel Smith	0270H000H33000	Daycare-Head, April etal	130	1,215.70
Debra J. Taylor	0270H000H33000	Daycare-Tolle, Kelly etal	131	971.00
Sandra K. Whaley	0270H000H33000	Daycare-Smith, Jennifer etal	132	1,507.03
Erin Young	0270H000H33000	Daycare-Stauss, Amanda	133	1,371.10
Pamela Gladwell	0270H100H05000	Food Replacement	134	500.00
Irmgard Everhart	0270H100H05000	Food Replacement	135	298.00
Sarah Fraley	0270H100H05000	Food Replacement	136	77.00

Robert A. Boltenhouse	0270H100H05000	Food Replacement	137	451.00
Toni Fisher	0270H100H05000	Food Replacement	138	500.00
Rita Mahorney	0270H100H05000	Food Replacement	139	200.00
John A. Peterson	0270H100H05000	Food Replacement	140	225.00
Shannon Delong	0270H100H05000	Food Replacement	141	260.00
Carol Kirsch	0270H100H05000	Food Replacement	142	250.00
Cedar Woods Apartments	0270H100H05000	Rent, Isaacs, Rachel	143	983.00
Steve McComas	0270H100H05000	Manson, April-1st. Month Rent	144	325.00
Kenny Greene	0270H100H05000	Matracia, Rhonda-Rent	145	1,125.00
Joy Rides Auto Sales	0270H100H05000	Wells, Miracle-Car Purchase	146	3,000.00
American Electric Power	0270H100H05000	Jones, Bobbie J-Electric Bill	147	336.79
Pike Natural Gas Co.	0270H100H05000	Kerwood, Melissa-Gas Reconnect	148	279.00
Amerigas Propane	0270H100H05000	Bailey, Charlene-Propane	149	422.02
Vectren Energy Delivery	0270H100H05000	Perry, Amanda-Reconnect Gas	150	319.50
South Central Power Co.	0270H100H05000	Copeland, Tena-Electric Bill	151	372.17
Eagle One Auto Sales	0270H100H05000	Captain, Tisha-Car Purchase	152	3,000.00
Donald Morris	0270H100H05000	Whitt, Jessica-Rent	153	400.00
Dayton Power & Light	0270H100H05000	Alexander, Danielle-Electric Bill	154	223.57
Sandra Hopkins	0270H100H05000	OWF Employment Retention Bonus	155	500.00
FRS Counseling	0270H100H15090	D. Shephard-Cancelled Apptmt	156	15.00
FRS Counseling	0270H100H15090	D. Gallagher-Psych Review	157	50.00
FRS Counseling	0270H100H15090	E. Zander-No Show	158	15.00
Scioto Paint Valley Mental	0270H100H15090	Johnson, Lisa-Mental Assessment	159	25.00
HDH Professional Service	0270H100H15090	Carl, Eldon-Basic Med.	160	76.00
Ronald N. Lott	0270H100H15090	Wagner, Vivian-Psyc. Testing	161	175.00
Family Health Center	0270H100H15090	Riedel, Carol-Basic Med.	162	132.00
Family Health Center	0270H100H15090	Service 2006 Dodge Van	163	27.75
H/C CAO	0270H100H15090	Contract-SSI Case Management	164	442.75
FRS Transportation	0270H100H15090	M. Adkins etal 9/29-10/5	165	2,765.04
FRS Transportation	0270H000H33000	Adams, Derik etal 9/29-10/5	166	9,984.96
FRS Transportation	0270H000H33000	Jones, Krystal 9/29-10/5	167	20.16
AT&T Mobility	0270H000H15090	Agency Cell Phone	168	34.76
Xerox Corp.	0270H000H15090	Copier-Meter Usage	169	123.19
Xerox Corp.	0270H000H15090	Copier-Base Charge 09/08	170	186.69
Xerox Corp.	0270H000H15090	Copier Usage 6/30-9/26	171	93.06
Xerox Corp.	0270H000H15090	Fax Base 9/1-9/30	172	81.00
Xerox Corp.	0270H000H15090	Copier-Base Charge 09/08	173	81.39
Xerox Corp.	0270H000H15090	Copier Base Charge 10/08	174	239.55
Xerox Corp.	0270H000H15090	Copier Usage 6/20-9/26	175	79.68
Xerox Corp.	0270H000H15090	Copier Base Charge 10/08	176	80.55
Xerox Corp.	0270H000H15090	Copier Base Charge 10/08	177	62.84

<u>NAME</u>	<u>CODE</u>	<u>REAL ESTATE ASSESSMENT</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Lowell Chaney Electric Serv.	0285J000J02040	Wiring In Computer Room	178	379.75
Neopost Leasing	0285J000J02040	Postage Machine Lease	179	925.47
Manatron	0285J000J03075	New Construction, Mfd. Home Settlement	180	10,644.00

<u>NAME</u>	<u>CODE</u>	<u>ENGINEER</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Senter Office Supply	0290K000K03040	Supplies	181	78.08
County Engineer Assoc.	0290K000K07000	Supt. & Mech. Conference	182	115.00
Hanson Aggregates Inc.	0290K000K12000	Stone	183	41.35
Hanson Aggregates Inc.	0290K000K12000	Stone	184	45.36
Miller Mason Paving Co.	0290K000K12000	Hot Mix	185	2,000.00
Miller Mason Paving Co.	0290K000K12000	Hot Mix	186	1,513.08
Miller Mason Paving Co.	0290K000K12000	Hot Mix	187	888.56
Ohio Asphaltic Limestone	0290K000K12000	Stone	188	121.99
Arts Rental	0290K000K13060	Rental 60' Boom Lift	189	850.00
Count Electronics	0290K000K15075	Balance Due On PO#1329	190	15.00
Count Electronics	0290K000K15075	Speed Studies (Dunlap Rd. & Prouty Dr.)	191	500.00

American Electric Power	0290K000K24090	Electric Bill	192	1,310.68
Anytime Breaktime	0290K000K24090	Supplies	193	193.00
Carquest Auto Parts	0290K000K24090	Parts	194	21.13
Cintas	0290K000K24090	Uniforms & Towels, etc.	195	270.18
Dance Steel & Farm Supply	0290K000K24090	Steel for the Bobcat	196	260.00
Gempler's	0290K000K24090	Parts for Water Coolers	197	20.97
Grainger	0290K000K24090	Tools	198	440.25
Hedges Supply, Inc.	0290K000K24090	Building Maint. & Supplies	199	106.87
Irvin Asphalt Services	0290K000K24090	Sealing & Restripe Parking Lot	200	2,800.00
Kimball Midwest	0290K000K24090	Balance Due On PO#1254	201	825.87
Kimball Midwest	0290K000K24090	Paint & Shop Supplies	202	445.19
Lowe's	0290K000K24090	Bldg. Maint & Supplies	203	27.88
Miami Valley International	0290K000K24090	Parts	204	475.12
Moon Tractor Co.	0270K000K24090	Chain Saw Parts	205	104.86
Northern Safety Co. Inc.	0270K000K24090	Gloves	206	270.75
Power Plan	0270K000K24090	Balance Due on PO# 1260	207	324.49
Power Plan	0270K000K24090	Parts	208	1,000.00
Rumpke	0270K000K24090	Trash	209	421.77
S & S Janitorial Service	0270K000K24090	Janitorial Services (Sept.)	210	1,231.00
Sherwin Williams	0270K000K24090	Supplies	211	134.25
Tractor Supply Co.	0270K000K24090	Supplies	212	63.06
United Parcel Service	0270K000K24090	Freight	213	34.00
Wardlow Tree Service	0270K000K24090	Tree Work-Barker Rd.	214	440.00
Hedges Supply, Inc.	0290K000K26000	Supplies	215	12.10
<u>NAME</u>	<u>CODE</u>	<u>CAPITAL IMPROVEMENT</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Dell Marketing LP	1003N003N05090	JC-E911 Upgrade Computer/Server Upgrades	216	22,295.98
<u>NAME</u>	<u>CODE</u>	<u>ROLLING ACRES</u>	<u>V. NO.</u>	<u>AMOUNT</u>
South Central Power Co.	3000P000P07075	Rolling Acres 08/21-9/20	217	313.45
<u>NAME</u>	<u>CODE</u>	<u>MOWRYSTOWN SEWER</u>	<u>V. NO.</u>	<u>AMOUNT</u>
EES	3002P002P02075	SWWWTP-Mowrystown Maint & Oper.	218	1,800.00
Verizon North	3002P002P02075	SWWWTP-9/25-10/25	219	33.41
<u>NAME</u>	<u>CODE</u>	<u>RFL SEWER</u>	<u>V. NO.</u>	<u>AMOUNT</u>
EES	3003P003P05075	RFL Sewer-Maint & Ops. Oct. 2008	220	27,077.00
Rumpke of Ohio	3003P003P05075	RFL Sewer-Trash Removal	221	88.66
Sunoco, Inc.	3003P003P05075	RFL Sewer-Fuel	222	601.14
<u>NAME</u>	<u>CODE</u>	<u>COMMON PLEAS-COMPUTER</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Laser Works	0602S009S01090	HP Toner Cartridge	223	99.00
<u>NAME</u>	<u>CODE</u>	<u>TREASURER MPP</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Office Depot	0415S014S14090	Office Supplies for Deliq. Tax Collection	224	60.76
<u>NAME</u>	<u>CODE</u>	<u>FAMILY & CHILDREN FIRST</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Emily Cook	0450S024S09000	Respite-Adams	225	267.75
Jordan Freeze	0450S024S09000	Respite-Tucker, Suiter	226	1,139.00
<u>NAME</u>	<u>CODE</u>	<u>MRDD HELP ME GROW</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Help Me Grow	0455S026S01075	Part C 2007/2008 Reimbursement	227	4,115.32
Help Me Grow	0455S026S01075	Part C 2007/2008 Reimbursement	228	1,121.67
<u>NAME</u>	<u>CODE</u>	<u>CONCEALED CARRY LAW</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Ohio BCI&I Fiscal	0634S34S2090	Concealed Carry Fees	229	6,558.00
Cogent System	0634S34S2090	Concealed Carry Fees Maint. Agree.	230	1,180.00
<u>NAME</u>	<u>CODE</u>	<u>WIA</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Pamela Lay	0635S035S16090	Gas Allowance 9/15-9/26	231	200.00
Joseph Hawk	0635S035S16090	Gas Allowance9/22-10/2	232	120.00
Pickaway Ross Co. JVSD	0635S035S16090	Hawk, Joseph-Tuition	233	5,900.00
Pickaway Ross Co. JVSD	0635S035S16090	Hawk, Joseph-Tools, Books, Fees	234	2,983.00
Memorie Coder	0635S035S16090	Gas Allowance 9/22-10/2	235	68.00
Michele Hardesty	0635S035S16090	Gas Allowance 9/29-10/2	236	40.00
Miranda Roush	0635S035S16090	Gas Allowance 9/29-10/2	237	40.00
Elisabeth Ingram	0635S035S16090	Gas Allowance 9/22-10/2	238	74.00

Kari Singleton	0635S035S16090	Gas Allowance 9/22-10/2	239	42.00
Audrey Lyle	0635S035S16090	Gas Allowance 9/22-10/2	240	80.00
Keith Hall	0635S035S16090	Gas Allowance 9/22-10/3	241	75.00
Amanda Bainter	0635S035S16090	Gas Allowance 9/23-10/2	242	40.00
Robbie Wallace	0635S035S16090	Gas Allowance 9/22-10/2	243	50.00
Michael Lanham	0635S035S16090	Gas Allowance 9/24-9/30	244	60.00
Phyllis Brewer	0635S035S16090	Gas Allowance 9/22-10/2	245	76.00
Sharon Storer	0635S035S16090	Gas Allowance 9/22-10/2	246	15.00
Brandy Knisley	0635S035S16090	Gas Allowance 9/22-10/2	247	73.50
Joshua Renison	0635S035S16090	Gas Allowance 9/22-10/2	248	85.50
Larry Holland	0635S035S16090	Gas Allowance 9/23-10/2	249	60.00
Michael Lanham	0635S035S16090	Gas Allowance 10/1-10/7	250	60.00
Workforce Services Unlimited	0635S035S16090	August 2008 Invoice	251	2,255.08
WVNU Lite 97.5	0635S035S16090	Workforce Services Job Fair	252	700.00

<u>NAME</u>	<u>CODE</u>	<u>COURT MEDIATION</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Bill Smith	0638S038S01090	Mediation	253	525.00

<u>NAME</u>	<u>CODE</u>	<u>JUVENILE SPECIAL PROJECTS</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Barrett Brothers	0647S047S01090	Marriage License	254	102.50

<u>NAME</u>	<u>CODE</u>	<u>CRIMINAL COURT</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Pitney Bowes	0652S052S01090	Postage	255	800.00
Jane Horne	0652S052S01090	Court Reporter Hearing 10/2	256	225.00

<u>NAME</u>	<u>CODE</u>	<u>CHORE SERVICE</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Sunoco, Inc.	0325T001T03000	Fuel	257	181.34

<u>NAME</u>	<u>CODE</u>	<u>LAW ENFORCEMENT TRUST</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Elan	0366X2X8090	Fuel	258	550.62

<u>NAME</u>	<u>CODE</u>	<u>ATTORNEY FEES-INDIGENTS</u>	<u>V. NO.</u>	<u>AMOUNT</u>
William Armintrout	0077A015A14000	Counsel-Pinkerton, Jeremy	259	168.00
William Armintrout	0077A015A14000	Counsel-Cox, Winston, Dale Jr.	260	434.00
Carol A. Curren	0077A015A14000	Counsel-Martin, Greg	261	966.00
Rose & Dobyns Co.	0077A015A14000	Counsel-Throckmorton, Ernest	262	119.00
Jacob Wagoner	0077A015A14000	Counsel-Sluss, Richard	263	105.00

<u>NAME</u>	<u>CODE</u>	<u>CAPITAL IMPROVEMENT</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Manatron	1005N005N11090	Auditor-MVP Tax System	264	80,856.00

<u>NAME</u>	<u>CODE</u>	<u>PROBATION</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Greystone Systems, Inc.	0460S018S05060	Phone & Camera System	265	1,110.00
Senter Office Supply	0460S018S06090	Office Supplies	266	83.98
Flagway, Inc.	0460S018S06090	Fuel	267	195.97
Jodi Staggs	0460S018S07006	Theft Class	268	300.00

<u>NAME</u>	<u>CODE</u>	<u>RESTITUTION</u>	<u>V. NO.</u>	<u>AMOUNT</u>
H/C J&FS	0633S033S02000	Restitution-George, Stephen	269	28.50
Leesburg Market	0633S033S02000	Restitution-Trivett, Cierra	270	23.75
Rocky Fork Truck Stop	0633S033S02000	Restitution-Stephenson, Tylina	271	19.00
Sav-A Lot	0633S033S02000	Restitution-Bolling, Carol	272	85.50
Leroy Taylor	0633S033S02000	Restitution-Parker, Dale	273	48.45

<u>NAME</u>	<u>CODE</u>	<u>CLERK OF COURTS</u>	<u>V. NO.</u>	<u>AMOUNT</u>
Postage by Phone	0110A002E03040	Postage	274	1,000.00

Total Bill File 08-42: 339,891.47

County General Fund: 57,436.78

Resolution No. 08-333

The Board of County Commissioners of Highland County, Ohio, met in Regular Session on the October 15, 2008, with the following members present:

Rich Graves, Michael E. Rector, Gary Heaton

Mr. Rector moved the adoption of the following:

RESOLUTION

BE IT HEREBY RESOLVED that the said Board of Highland County Commissioners, Highland County, Ohio, accept the following bid from Cox Paving, Inc. for a Culvert Replacement Project in the amount of \$27,200.00, as per specifications. The remaining amount is to be paid by the City of Hillsboro.

This is a Community Development Block Grant project.

Mr. Heaton seconded the Resolution and the vote called upon its adoption, resulted as follows:

Mr. Graves; Yea, Mr. Rector; Yea, Mr. Heaton; Yea.

Adopted October 15, 2008.

Rosalind Newman
Clerk of Board

Rich Graves
Michael E. Rector
Gary Heaton
Board of County Commissioners
Highland County, Ohio

LETTER

October 13, 2008

Highland County Commissioners
114 Governor Foraker Place
Hillsboro, Ohio 45133

Dear Commissioners,

The Board of Elections is requesting a modification in the following budget line items.

The request is as follows:

From: Advertising & Printing 0180-A003-A08.045 -\$700.00

To: Salary Part-Time 0180-A103-A02.006 - \$700.00

Thank you for your attention in this matter.

Sincerely,

Kate Cameron, Director

Resolution No. 08-334

The Highland County Board of Commissioners, Highland County, Ohio, met in Regular Session on October 15, 2008, with the following members present:

Rich Graves, Michael E. Rector and Gary Heaton

Mr. Rector moved the adoption of the following:

RESOLUTION

BE IT HEREBY RESOLVED, by the Board of County Commissioners of Highland County, authorizing modification within the Board of Elections budget:

From: 0180-A003-A08.045, Advertising & Printing,

To: 0180-A103-A02.006, Salary-Part Time, in the amount of \$700.00

Mr. Heaton seconded the Resolution, and the roll being called upon its adoption, the vote resulted as follows:

Mr. Rector; yea Mr. Heaton; yea, and Mr. Graves, yea.

Adopted October 15, 2008

Rosalind Newman
Clerk of Board

Rich Graves
Michael E. Rector
Gary Heaton
Board of County Commissioners
Highland County, Ohio

Resolution No. 08-335

The Highland County Board of Commissioners, Highland County, Ohio, met in Regular Session on October 15, 2008, with the following members present:

Rich Graves, Michael E. Rector and Gary Heaton

Mr. Rector moved the adoption of the following:

RESOLUTION

BE IT HEREBY RESOLVED, by the Board of County Commissioners of Highland County, authorizing modification within the Examinations budget:

From: 0005-A001-A08.050, Commissioners Travel & Expense,

To: 0006-A001-H01.000, Examinations, County Offices Audit costs,
In the amount of \$651.33

Mr. Heaton seconded the Resolution, and the roll being called upon its adoption, the vote resulted as follows:

Mr. Rector; yea Mr. Heaton; yea, and Mr. Graves, yea.

Adopted October 15, 2008

Rosalind Newman
Clerk of Board

Rich Graves
Michael E. Rector
Gary Heaton
Board of County Commissioners
Highland County, Ohio

Resolution No. 08-336

The Highland County Board of Commissioners, Highland County, Ohio, met in Regular Session on October 15, 2008, with the following members present:

Rich Graves, Michael E. Rector and Gary Heaton

Mr. Rector moved the adoption of the following:

RESOLUTION

BE IT HEREBY RESOLVED, by the Board of County Commissioners of Highland County, authorizing modification within Dog & Kennel budget:

From: 0240-B000-B09.025, Workers Compensation

To: 0240-B000-B03.040, Supplies, in the amount of \$438.32

Mr. Heaton seconded the Resolution, and the roll being called upon its adoption, the vote resulted as follows:

Mr. Rector; yea Mr. Heaton; yea, and Mr. Graves, yea.

Adopted October 15, 2008

Rosalind Newman
Clerk of Board

Rich Graves
Michael E. Rector
Gary Heaton
Board of County Commissioners
Highland County, Ohio

Resolution No. 08-337

The Highland County Board of Commissioners, Highland County, Ohio, met in Regular Session on October 15, 2008, with the following members present:

Rich Graves, Michael E. Rector and Gary Heaton

Mr. Rector moved the adoption of the following:

RESOLUTION

BE IT HEREBY RESOLVED, by the Board of County Commissioners of Highland County, authorizing modification within Rocky Fork Sewer budget:

From: 3003-P003-P03.060, Equipment,

To: 3003-P003-P05.075, Contracts & Services, in the amount of \$10,000.00

Mr. Heaton seconded the Resolution, and the roll being called upon its adoption, the vote resulted as follows:

Mr. Rector; yea Mr. Heaton; yea, and Mr. Graves, yea.

Adopted October 15, 2008

Rosalind Newman
Clerk of Board

Rich Graves
Michael E. Rector
Gary Heaton
Board of County Commissioners
Highland County, Ohio

Resolution No. 08-338

The Highland County Board of Commissioners, Highland County, Ohio, met in Regular Session on October 15, 2008, with the following members present:

Rich Graves, Michael E. Rector and Gary Heaton

Mr. Rector moved the adoption of the following:

RESOLUTION

BE IT HEREBY RESOLVED, by the Board of County Commissioners of Highland County, authorizing modification within TEC (Bldgs. & Grnds.) budget:

From: 0010-A004-A07.075, Contracts & Service,

To: 0010-A004-A06.070, Contracts, & Repairs, in the amount of \$3,251.71

Mr. Heaton seconded the Resolution, and the roll being called upon its adoption, the vote resulted as follows:

Mr. Rector; yea Mr. Heaton; yea, and Mr. Graves, yea.

Adopted October 15, 2008

Rosalind Newman
Clerk of Board

Rich Graves
Michael E. Rector
Gary Heaton
Board of County Commissioners
Highland County, Ohio

Resolution No. 08-339

The Highland County Board of Commissioners, Highland County, Ohio, met in Regular Session on October 15, 2008, with the following members present:

Rich Graves, Michael E. Rector and Gary Heaton

Mr. Rector moved the adoption of the following:

RESOLUTION

BE IT HEREBY RESOLVED, by the Board of County Commissioners of Highland County, authorizing modification within Bldgs. & Grnds. Maint. Budget:

From: 0020-A404-B17.090, Other Expense,

To: 0020-A004-B13.070, Contracts/Repairs, in the amount of \$839.41

Mr. Heaton seconded the Resolution, and the roll being called upon its adoption, the vote resulted as follows:

Mr. Rector; yea Mr. Heaton; yea, and Mr. Graves, yea.

Adopted October 15, 2008

Rosalind Newman
Clerk of Board

Rich Graves
Michael E. Rector
Gary Heaton
Board of County Commissioners
Highland County, Ohio

LETTER

October 6, 2008

Mr. Rich Graves, President
Highland County Board of Commissioners
County Administration Building
Hillsboro, Ohio 45133

Dear Mr. Graves:

I am requesting a transfer of funds from CSEA Administrative Account, (C-45 transfers-out) to Public Assistance Account, in the amount of \$10,715.64 for Child Support Enforcement Agency Program for the period of September 2008.

Thank you,



Deborah Robbins Director

Resolution No. 08-340

The Board of County Commissioners of Highland County, Ohio, met in Regular Session on October 15, 2008, with the following members present:

Rich Graves, Michael E. Rector, Gary Heaton

Mr. Rector moved the adoption of the following:

RESOLUTION

BE IT HEREBY RESOLVED by the Board of County Commissioners of Highland County, Ohio, that the said Board authorizes the transfer from CSEA Administrative Acct. (C-45 transfers-out) to Public Assistance Acct., in the amount of \$10,715.64 for the Child Support Enforcement Agency Program for the period of September 2008.

Mr. Heaton seconded the Resolution and the roll called upon its adoption, the vote resulted as follows:

Mr. Heaton; yea and Mr. Rector; yea, Mr. Graves; yea.

Adopted October 15, 2008

Rosalind Newman
Clerk of Board

Rich Graves
Michael E. Rector
Gary Heaton
Board of County Commissioners
Highland County, Ohio

CONTRACT

Board of Commissioners President Rich Graves signed the Title XX County Profile to estimate Title XX and Title XX/TANF services for the 2009-2011 biennium. See Contract Binder 20b page 105.

MEETING

Ms. Phyllis Parks, resident of Rocky Fork Lake area met with the Board of Commissioners regarding sewer assessment at Rocky Fork Lake. Ms. Parks would like to move a mobile home from a mobile home park and place it on her property. The Board of Commissioners told Ms. Parks that in order for this to be done she would need to pay a sewer assessment of four thousand five hundred dollars (\$4,500). Commissioner Graves explained that the county has a policy to follow for all sewer tie in. Also, there are regulations on the installation of all mobile homes and Ms. Parks was told who to contact. The Board of Commissioners thanked Ms. Parks for coming in.

CONTRACT

A contract entered into by and between Board of Commissioners and Cox Paving Incorporated for the City of Hillsboro culvert replacement on State Route 247. This is a Community Development Block Grant Project (CDBG). Please see CDBG files.

MEETING

Fred and Amy Cox; Cox Paving Incorporated, Dean Otworth; County Engineer, Ryan Jeter and Nathan Zink; McCarty Associates, Steve Pence and Ralph Holt; City of Hillsboro were present for the signing of the contract for the City of Hillsboro culvert replacement on State Route 247.

RECESS/RECONVENE

The board recessed at 11:00 a.m., and reconvened at 1:00 p.m.

MEETING

Frank Leone, Environmental Engineering Service, met with the Board of Commissioners regarding an update on Lakeside Subdivision Sewer Project. The construction is proceeding on time. Mr. Leone also had paperwork to turn into commissioners. The Board of Commissioners thanked Mr. Leone for the update.

MEETING

Dan Cowdrey, Highland County Economic Development Director, met with Board of Commissioners with an update of projects in the county. Mr. Cowdrey said there was a small plane that ran off the runway on Tuesday, October 14, 2008, with no injuries. Also construction has started at the North High Business Center where Amelia Partners LLC purchased office space This will be at the new owners' expense. The Board of Commissioners thanked Ms. Cowdrey for the update.

Resolution No. 08-341

The Board of County Commissioners of Highland County, Ohio, met in Regular Session on the October 15, 2008, with the following members present:

Rich Graves, Michael E. Rector and Gary Heaton

Mr. Rector moved the adoption of the following:

RESOLUTION

WHEREAS, there are certain three (3) parcels of real property situated in Highland County, known as the County Farm on State Route 124, Liberty Township, and

WHEREAS, the Board of County Commissioners these parcels declared as surplus and no longer necessary for County purpose, and

WHEREAS, chapter 307.09 and 307.10 of the Ohio Revised Code provides for the procedure

NOW, THEREFORE, be it resolved by the Highland County Board of Commissioners that:

1. That a public auction will be held in accordance with Section 307.09 and 307.10 Ohio Revised Code to sell at public auction on November 19, 2008, at 10:00 a.m. (basement meeting room) at the Highland County Administration, 119 Governor Foraker Place, Hillsboro, OH 45133
2. (100.00ac.), crop land, (49.70 ac.) wooded area and (21.70 ac.) w/creek running through.
3. Parcels may be sold individually or jointly or in any combination which shall generate the greater proceeds.
4. The Board reserves the right to reject any and all bids.
5. Sale of parcels shall be contingent on buyer granting certain easements to Highland County.
6. Term of sale shall be 10% down at time of bid and balance upon presentation of deed.

Mr. Heaton seconded the Resolution, and the roll being called upon its adoption, the vote resulted as follows:

Mr. Rector; yea, Mr. Heaton; yea, Mr. Graves; yea.

Adopted October 15, 2008

Rosalind Newman
Clerk of Board

Rich Graves
Michael E. Rector
Gary Heaton
Board of County Commissioners
Highland County, Ohio

LETTER

TO: Highland County Board of Commissioners

FROM: Jeremy Ratcliff

RE: Budget Modification

DATE: October 15, 2008

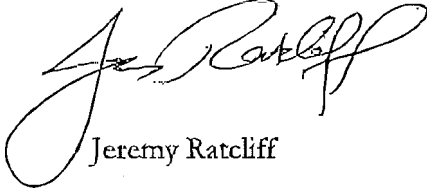
I am requesting to modify the S-18 Account as follows:

- From unappropriated funds to 0460-S01S-S10.085 Advances Out in the amount of \$5,000.00

- Advance \$5,000.00 to T-18 Community Corrections Act from 0460-S018S10.085 Advances Out.
- From unappropriated funds to 0440-T018-T03.010 OPERS in the amount of \$2,000,00

These advances ate to cover expenses until grant funds are received from the Ohio Department of Rehabilitation and Correction.

Thank you for your consideration in this matter,



Jeremy Ratcliff

Resolution No. 08-342

The Highland County Board of Commissioners, Highland County, Ohio, met in Regular Session on October 15, 2008 with the following members present:

Rich Graves, Michael Rector, and Gary Heaton.

Mr. Graves moved the adoption of the following:

RESOLUTION

BE IT HEREBY RESOLVED, by the Board of County Commissioners of Highland County, Ohio, that the said Board authorizes modification within the Probation budget:

From: Unappropriated Funds
To: 0440-T018-T03.010, OPERS, in the amount of \$2,000.00

From: Unappropriated Funds
To: 0460-S018-S10.085, Advances Out, in the amount of \$5,000.00

Advance
From: 0460-S018-S10.085, Advances Out
To: T-18, Community Corrections Act, in the amount of \$5,000.00

Mr. Heaton seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows:

Mr. Graves, yea; Mr. Rector, yea; and Mr. Heaton, yea.

Adopted October 15, 2008

Rosalind Newman
Clerk of Board

Rich Graves
Michael E. Rector
Gary Heaton
Board of County Commissioners
Highland County, Ohio

MOTION

At 2:00 p.m., Mr. Rector moved to adjourn. Mr. Heaton seconded the motion. The vote resulted as follows:

Mr. Graves, yea; Mr. Rector, yea; Mr. Heaton, yea.

WHEREUPON, the Board of Highland County Commissioners will meet in Regular Session on Wednesday, October 22, 2008.

Rich Graves

Michael E. Rector

Rosalind Newman
Clerk of Board

Gary Heaton
Board of County Commissioners
Highland County, Ohio