

WEDNESDAY, DECEMBER 2, 2015

THE BOARD OF DARKE COUNTY COMMISSIONERS MET IN REGULAR SESSION AT 1:30 P.M. WITH MEMBERS PRESENT: Commissioner Chairman Michael W. Rhoades, Vice Chairman Michael E. Stegall and Commissioner Member Diane L. Delaplaine; Patty Harter, Asst. Clerk/Secretary;

ABSENT: Robin Blinn, Administrative Clerk/Secretary, left @ 1:00 p.m.

Erik Martin w/Daily Advocate and Alex Mikos w/TIGER Radio.

Minutes of Monday, November 30, 2015: Mr. Stegall moved to approve the minutes as read; seconded by Mrs. Delaplaine and all voted YEA.

**IN THE MATTER OF RESOLUTION (R-310-2015) EXAMINATION AND ALLOWANCE OF BILLS**

County Bills Approved

It was moved by Mrs. Delaplaine and seconded by Mr. Stegall that the following resolution be adopted

The attached vouchers dated December 2, 2015 for County Bills, including any "Then & Now" Certificates, in the amount of the General Fund \$ 16,706.92; Outside General Funds \$ 127,656.72; for a Grand Total of \$ 144,363.64; are hereby approved for payment.

Michael W. Rhoades

Michael E. Stegall

Diane L. Delaplaine  
Board of Darke County Commissioners

**IN THE MATTER OF RESOLUTION (R-311-2015) TRANSFER OF APPROPRIATION (VARIOUS)**

WHEREAS, pursuant to R. C. 5705.38-40 and OAG Opinion #94-007; and WHEREAS, Commissioners are requesting that appropriations, etc. be changed as follows, we therefore RESOLVE, the following funds be changed as follows,

Appropriation line transfer use only:

FROM:

TO:

**DC Adult Probation:** to cover July thru Oct. payroll (pd out of Incentive Grant – should have been pd. out of Adult Prob.)

\$ 360.00	Travel/Lodging	#001-2110.532000	Other Payroll	#001-2110.510060
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**DC Comm.'s/WAGC:** additional work done on drainage project @ WAGC

\$ 1,700.00	Bldg. Construction	#300-1063.551020	Land Improvement	#300-1063.550010
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**DC Comm.'s/Public Defender:** Not enough approp. to pay Court appointed fees outside of Public Defenders Contract

\$ 800.00	Bldg. Maintenance	#001-1509.536000	Atty. Fees	#001-1900.533010
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**Juv. Cr./Felony Delq. Care Reclaim:** to cover December - for January health insurance & December Adm. Fee

\$ 30.00	Other Operating	#429-2289.538130	Health Insurance	#429-2289.511000
\$ 1.00	"	"	Admin. Fee	#429-2289.511085

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**Pros. Atty.** to cover expenses for remainder of year

\$ 600.00	Other Operating	#001-1300.538130	Subscription & Pub.	#001-1300.532020
\$ 700.00	Member Dues	#001-1300.532030	"	"

Mr. Stegall moved; and Mrs. Delaplane seconded the resolution and all voted as follows:

Michael W. Cleveland (YEA)  
Michael Stegall (YEA)  
Quinn L. Delaplane (YEA)  
Board of Darke County Commissioners

Patty Harter  
Patty Harter,  
Asst. Clerk/Secretary

**IN THE MATTER OF RESOLUTION (R-312-2015) FUND ADVANCE (2014 CHIP-CDBG GRANT)**

Fund Advance Backs:

WHEREAS, Commissioners are requesting that the following "Fund Advance Backs " be completed and advanced back from #185 to #197; and

WHEREAS, Resolution (R-213-2015) dtd. 9/9/15; Resolution (R-248-2015) dtd. 9/30/15; Resolution (R-252-2015) dtd. 10/05/15 and Resolution (R-263-2015) dtd.10/14/15.....be advanced back; and

WE DO HEREBY RESOLVE, the following total of \$69,900.54 be approved for 'Advance Backs';

\$69,900.54      From: #185-7010.590000 (Advance Out)      To: #197-7018.490000 (Advance In)

Mrs. Delaplane moved; and Mr. Stegall seconded the resolution and all voted as follows:

Michael W. Cleveland (YEA)  
Michael Stegall (YEA)  
Quinn L. Delaplane (YEA)  
Darke County Board of Commissioners

Patty Harter  
Asst. Clerk/Secretary

**IN THE MATTER OF CONTRACT BETWEEN COUNTIES OF MIAMI AND DARKE COUNTY (DETENTION OF JUVENILE OFFENDERS)**

Mr. Stegall moved to approve the Contract between Miami and Darke County for the Detention of Juvenile Offenders; seconded by Mrs. Delaplane and all voted YEA.

**WHEREAS**, it is provided by Ohio Revised Code Section 2152.41, upon the recommendation of the judge, the board of county commissioners shall provide by purchase, lease, construction or otherwise, a detention facility that may be used to detain alleged delinquent children until final disposition for evaluation pursuant to section 2152.04 of the Revised Code and for children adjudicated juvenile traffic offenders under division (A)(5) or (6) of section 2152.21 of the Revised Code; and the West Central Juvenile Detention Center is such a facility and has been constructed accordingly and approved in accordance to Ohio Administrative Code 5139-37-02;

**NOW, THEREFORE**, it is mutually agreed by and between the Board of Commissioners of Darke County, Ohio, hereinafter referred to as Darke County, duly authorized to enter into this contract by resolution number \_\_\_\_\_ enacted on the 2<sup>nd</sup> day of December, 2015, and the Board of Commissioners of Miami County, Ohio, hereinafter referred to as Miami County duly authorized to enter into this contract by resolution number \_\_\_\_\_ enacted on the \_\_\_\_\_ day of \_\_\_\_\_, 2015.

2. Miami County agrees to provide and Darke County agrees to pay for 5 bed spaces each day for the years 2016, 2017 and 2018. Either party may cancel this agreement with not less than 45 days written notice prior to the expiration of the calendar year for any succeeding calendar year(s). During the year 2016 the rate of payment for each bed space shall be \$90.25 per day. The rate for each succeeding year may be adjusted each year in conformance with the Consumer Price Index, published by the Department of Commerce, U. S. Government not to exceed three (3%) percent.

IN WITNESS THEREOF, Miami County and Darke County, have hereunto set their hands at Troy, Ohio, and Greenville, Ohio, respectively.

BOARD OF COUNTY COMMISSIONERS

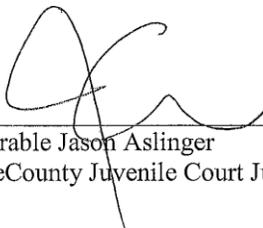
Darke, COUNTY, OHIO

By: Michael W. Delaplane

By: Michael Stegall

By: Oranie R. Deleplane

Signed on the \_\_\_\_\_ day of \_\_\_\_\_, 2015

 12-1-2015  
 Honorable Jason Aslinger  
 DarkeCounty Juvenile Court Judge

**\*\* COMPLETED CONTRACT CAN BE SEEN IN JUVENILE/PROBATE FILE**

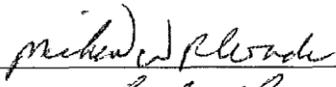
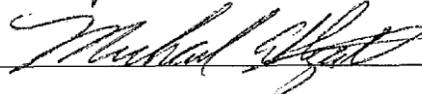
**IN THE MATTER OF RESOLUTION (R-313-2015) FUND TRANSFERS (DARKE COUNTY DITCH MAINTENANCE)**

WHEREAS, pursuant to R.C. 5705.38-40 and OAG Opinion #94-007, and WHEREAS, Ditch Maint. is requesting that funds be transferred within their appropriations, we therefore RESOLVE, the following funds be transferred to the Ditch Maint. Labor & Equip Fund:

11-025	57-03	Dividing Branch	\$865.20
11-145	58-09	Oda	\$172.00
11-155	58-10	West Branch	\$2,927.00
11-175	58-16	Barga	\$947.40
11-195	59-02	Lake	\$934.00
11-365	63-04	Ballinger Run	\$666.00
11-865	75-10	Fourman	\$1,011.18
11-405	65-01	Millers Fork Lateral	\$3,346.00
11-425	65-04	Jordan	\$428.00
11-465	65-06	Harris Creek	\$348.00
11-475	66-03	Jefferies Lateral	\$449.40
11-605	77-04	Stillwater--Main	\$716.00
11-615	77-05	Stillwater--South Fork	\$72.00
11-645	77-10	Zeeck	\$1,231.00
12-145	77-12	Middlefork-Stapleton	\$41.00
12-285	80-09	Hetzler (T)	\$41.00
<b>TOTAL:</b>			<b>\$14,195.18</b>

Mrs. Delaplane moved the resolution  
 and Mr. Stegall seconded the resolution;  
 and all voted as follows:

Patty Harter  
 Patty Harter  
 Asst. Clerk/Secretary

  
 \_\_\_\_\_ YEA  
  
 \_\_\_\_\_ YEA  
  
 \_\_\_\_\_ YEA  
 DARKE COUNTY COMMISSIONERS

**IN THE MATTER OF 2015 ANNUAL DELINQUENT TAX & ASSESSMENT FUND REPORT**

Board of County Commissioners  
Darke County Administrative Building  
540 S. Broadway  
Greenville, Ohio 45331

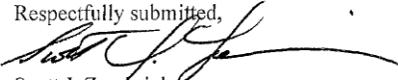
RE: 2015 Annual Delinquent Tax and Assessment Fund Report

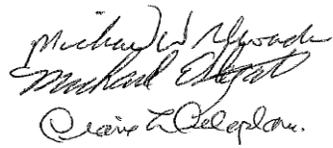
Dear Honorable Commissioners:

Pursuant to R.C. 321.261, "[a]nnually by the first day of December, the treasurer and the prosecuting attorney each shall submit a report to the board regarding the use of the moneys appropriated to their respective offices from the delinquent tax assessment collection fund."

Amount appropriated to the office during the current calendar year	\$57,057.00
Actual balance at beginning of current calendar year	\$137,345.46
Estimated receipts during current calendar year	\$29,686.62
Estimate of total monies available during current calendar year	\$167,032.08
Estimate of the amount appropriated that will be expended by the end of the year	\$23,500.00
Estimated carry-over into ensuing calendar year	\$143,532.08
Estimated receipts to be credited to the fund during the ensuing calendar year	\$14,000.00
Estimate of the amount that will be credited to the fund during the ensuing calendar year	\$157,532.08

The following is a summation of how the money was spent during 2015. The largest part of the expenditures went to help pay for the maintenance contract on the Thomson Reuters real estate & mobile home software system which aids in the collection of delinquent taxes. Twenty-five percent of the real estate tax bill processing was paid from the DRETAC fund. One seasonal employee is paid exclusively from DRETAC and works on delinquent letters as well as a fair amount of title searches to help collect delinquent real estate taxes.

Respectfully submitted,  
  
Scott J. Zumbink  
Darke County Treasurer



**IN THE MATTER OF PAY INS**

Pay In#82744      Received of Darke Co. Commissioners      Employer Share Life Insurance      \$1,262.10

**IN THE MATTER OF PUBLIC ATTENDEES COMMENTS/QUESTIONS**

None

MR. STEGALL MOVED TO ADJOURN; SECONDED BY MRS. DELAPLANE AND ALL VOTED YEA. THE MEETING WAS ADJOURNED AT 1:40 P.M.

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MICHAEL W. RHOADES

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ROBIN R. BLINN, ADMINISTRATIVE CLERK/SECY.

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MICHAEL E. STEGALL

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PATRICIA S. HARTER, ASSISTANT CLERK/SECY.

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DIANE L. DELAPLANE,  
DARKE COUNTY BOARD  
OF COMMISSIONERS

**IN THE MATTER OF FURTHER DISCUSSION BY THE BOARD**

\*\*All Commissioners and Business Administrator, John Cook went to the Darke County Airport to view the hangars.

\*\*Commissioner Rhoades and Jeff Marshall, Community Development /Grants Coordinator had a conference call with FAA regarding upgrades for the Darke County Airport.