

The Board of Adams County Commissioners met in regular session on December 17, 2012, at with the following members present: Brian Baldrige, Justin Cooper, and Roger Rhonemus. Clerk Diane Ward and Commissioner-elect Paul Worley were also present.

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

Bob Birchfield met with the board to express his concerns pertaining to the schools not having a patrol car sitting in the parking area and just one resource officer. Mr. Birchfield felt that if the sheriff had a presence at the schools it would deter someone from entering the buildings like they did at the Sandy Hook Elementary in Connecticut.

Mr. Birchfield also filed a complaint with the board pertaining to the employees of the County Engineer. Mr. Birchfield did not appreciate the fact that the roadways were mowed after a frost, roadways were neglected and not mowed, and that the employees started the equipment and just let them sit and run, which wasted diesel fuel. Mr. Birchfield felt that the employees were wasting tax dollars. The board informed Mr. Birchfield that his concerns would be forwarded to Engineer David Hook.

Mr. Birchfield also complained about the CAUV taxes being raised. The board informed him that it was a statewide initiative and that CAUV taxes had not had a change in 25 years which had an effect on every county.

JFS Director Sue Fulton met with the board for payroll approval, pay request for August and September transportation services, and transfers.

JFS PAYROLL APPROVED RESOLUTION 2012-602

It was moved by Brian Baldrige and seconded by Roger Rhonemus to approve the JFS payroll of \$44,485.60 for pay period December 2, 2012 through December 15, 2012 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: Baldrige, yea Cooper, yea Rhonemus, yea

ADAMS COUNTY TRANSPORTATION AUGUST & SEPTEMBER PAYMENT APPROVED RESOLUTION 2012-603

It was moved by Roger Rhonemus and seconded by Justin Cooper to approve the payment to Adams County Transportation for corrected August and September NET invoices submitted by subcontractors ninety (90) days after the timeframe for submission per the contract agreement 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: Baldrige, yea Cooper, yea Rhonemus, yea

LIFE SQUAD RUNS VOLUNTEER REIMBURSEMENT APPROVED RESOLUTION 2012-604

It was moved by Roger Rhonemus and seconded by Justin Cooper to approve the Life Squad Runs volunteer reimbursements upon the recommendation of EMS Director Etta Sparks in the amount of \$810.00.

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

VOTE: Baldrige, yea Cooper, yea Rhonemus, yea

TRANSFERS, ADDITIONAL APPROPRIATIONS, & ADVANCES APPROVED
RESOLUTION 2012-605

It was moved by Roger Rhonemus and seconded by Justin Cooper to approve the following transfers, additional appropriations, and advances:

Supplemental Transfers

- \$639.74 from 001-121-5170, Workers Compensation, to 001-121-5160, PERS, County General*
- \$608.70 from 001-121-5170, Workers Compensation, to 001-121-5420, Contract Serv., County General*
- \$604.20 from 001-121-5155, Part-time, to 001-121-5420, Contract Serv., County General*
- \$247.10 from 001-121-5300, Supplies, to 001-121-5420, Contract Serv., County General*
- \$3,740.37 from 001-121-5200, Pct. Workers, to 001-121-5420, Contract Serv., County General*
- \$31.66 for 001-121-5450, Utilities, to 001-121-5420, Contract Serv., County General*
- \$309.21 from 001-121-5500, Travel, to 001-121-5420, Contract Serv., County General*
- \$45.98 from 001-121-5700, Advertising, to 001-121-5420, Contract Serv., County General*
- \$537.52 from 001-121-5900, Miscellaneous, to 001-121-5420, Contract Serv., County General*
- \$4,813.05 from 155-171-5800, Reserve Fund, to 155-171-5160, PERS, ACDD*
- \$650.00 from 001-125-5150, Salaries, to 001-125-5450, Utilities, County General*
- \$11,000.00 from 001-125-5150, Salaries, to 001-125-5400, Repairs, County General*
- \$8,147.90 from 001-125-5160, PERS, to 001-125-5400, Repairs, County General*
- \$600.00 from 001-125-5195, Medicare, to 001-125-5420, Contract Service, County General*
- \$175.00 from 001-125-5195, Medicare, to 001-125-5300, Supplies, County General*
- \$1,000.00 from 001-125-5180, Unemployment, to 001-125-5300, Supplies, County General*
- \$947.90 from 001-125-5195, Medicare, to 001-125-5300, Supplies, County General*
- \$2,852.10 from 001-125-5160, PERS, to 001-125-5300, Supplies, County General*
- \$5,000.00 from 001-108-5150, Salaries, to 001-108-5350, Equipment, County General*
- \$388.73 from 175-155-5465, Purchase of Service, to 175-155-5160, PERS, CSEA*
- \$1,219.00 from 010-170-5500 Travel, to 010-170-5160, PERS, Amb/EMS*
- \$500.00 from 001-108-5420, Contract Services, to 001-108-5300, Supplies, County General*
- \$497.76 from 001-126-5195, Medicare, to 001-126-5160, PERS, County General*
- \$91.22 from 001-119-5170, Workers Compensation, to 001-119-5160, PERS, County General*
- \$74.51 from 001-119-5300, Supplies, to 001-119-5160, PERS, County General*
- \$265.76 from 001-104-5420, Contract Services, to 001-104-5160, PERS, County General*
- \$14.31 from 001-106-5470, Professional Services, to 001-106-5160, PERS, County General*
- \$4.66 from 001-110-5900, Other, to 001-110-5160, PERS, County General*
- \$75.00 from 015-169-5300, Supplies, to 015-169-5195, Medicare, Certificate of Title*
- \$10.54 from 191-329-5170, Workers Compensation, to 191-329-5160, PERS, Special Project*
- \$7,100.00 from 015-169-5190, Insurance Employees, to 015-169-5902, Transfers, Certificate of Title*
- \$857.08 from 001-120-5300, Supplies, to 001-120-5160, PERS, County General*
- \$1,530.00 from 001-118-5300, Supplies, to 001-118-5160, PERS, County General*
- \$296.00 from 001-118-5980, Attorney Fees, to 001-118-5160, PERS, County General*
- \$133.20 from 320-211-5190, Insurance, to 320-211-5160, PERS, EMA*
- \$5,000.00 from 020-172-5150, Salaries/Employees, to 020-172-5190, Ins./Employees, Children Services*
- \$2,200.00 from 020-172-5160, PERS, to 020-172-5190, Ins./Employees, Children Services*
- \$500.00 from 020-172-5195, Medicare, to 020-172-5190, Ins./Employees, Children Services*
- \$2,000.00 from 020-172-5500, Travel, to 020-172-5190, Ins./Employees, Children Services*
- \$5,700.00 from 020-173-5190, Ins./Employees, to 020-173-5150, Salaries/Employees, Children Services*
- \$5,000.00 from 020-173-5350, Equipment, to 020-173-5150, Salaries/Employees, Children Services*
- \$3,000.00 from 020-173-5450, Utilities, to 020-173-5160, PERS, Children Services*
- \$5.93 from 001-130-5170, Workers Compensation, to 001-130-5160, PERS, County General*
- \$160.61 from 030-189-5170, Workers Compensation, to 030-189-5160, PERS, DARE*
- \$13.86 from 030-189-5150, Salaries, to 030-189-5160, PERS, DARE*
- \$15.37 from 264-328-5190, Insurance, to 264-328-5160, PERS, Sheriff Rotary Cops*
- \$189.25 from 001-107-5170, Workers Compensation, to 001-107-5160, PERS, County General*
- \$166.83 from 001-107-5500, Travel, to 001-107-5160, PERS, County General*
- \$604.75 from 001-107-5300, Supplies, to 001-107-5160, PERS, County General*
- \$300.00 from 001-107-5195, Medicare, to 001-107-5160, PERS, County General*
- \$589.88 from 001-100-5350, Equipment, to 001-100-5160, PERS, County General*
- \$1,617.00 from 001-113-5600, Juror Fees, to 001-113-5160, PERS, County General*
- \$156.80 from 001-113-5900, Other, to 001-113-5160, PERS, County General*
- \$200.00 from 001-116-5600, Juror Fees, to 001-116-5160, PERS, County General*
- \$377.22 from 001-116-5700, Advertising, to 001-116-5160, PERS, County General*
- \$170.55 from 001-117-5900, Other, 001-117-5160, PERS, County General*
- \$21.24 from 005-167-5150, Salaries, to 005-167-5160, PERS, Adult Community Corrections*
- \$150.35 from 025-164-5300, Supplies, to 025-164-5160, PERS, Court Computerization*
- \$147.31 from 055-166-5190, Insurance, to 055-166-5160, PERS, Felony Delinquent Care*
- \$70.00 from 150-165-5420, Contract Services, to 150-165-5160, PERS, Legal Research*
- \$231.06 from 185-168-5350, Equipment, to 185-168-5160, PERS, Probation Services*
- \$5.69 from 193-317-5350, Equipment, to 193-317-5160, PERS, Special Project*
- \$120.47 from 001-139-5300, Supplies, to 001-139-5160, PERS, County General*
- \$223.00 from 001-139-5450, Contract Services, to 001-139-5160, PERS, County General*
- \$7,138.58 from 165-162-5410, Contract Paving, to 165-162-5190, Insurance Employees, MVGT*
- \$218.30 from 165-162-5410, Contract Paving, to 165-163-5190, Insurance Employees, MVGT*

*\$10.02 from 070-407-5170, Workers Compensation, to 070-407-5160, PERS, Law Library
\$854.30 from 001-113-5650, Foreign Judge, to 001-113-5600, Juror Fees, County General
\$375.00 from 001-118-5450, Utilities, to 001-118-5300, Supplies, County General
\$101.42 from 001-118-5350, Equipment, to 001-118-5300, Supplies, County General
\$5.29 from 015-169-5420, Contract Services, to 015-169-5300, Supplies, County General
\$.27 from 001-107-5450, Utilities, to 001-107-5170, Workers, Compensation, County General
\$.27 from 001-107-5195, Medicare, to 001-107-5450, Utilities, County General
\$6,000.00 from 172-273-5380, Motor Vehicles, to 172-273-5420, Contract Services, Transportation
\$50.00 from 001-119-5500, Travel, to 001-119-5350, Equipment, County General
\$267.75 from 005-356-5190, Insurance, to 005-356-5150, Salaries, Adult Comm. Corrections
Additional Appropriations
\$1,035.00 to 001-121-5420, Contract Services, County General
\$173.56 to 030-189-5160, PERS, DARE
\$55,836.00 to 180-156-5902, Transfers, P.A.
\$395.21 to 001-107-5160, PERS, County General
\$6,959.66 to 001-143-5902, Transfers, County General
\$17,000.00 to 165-162-5420, Contract Services, MVGT
Advances
\$1,631.06 from 001-145-5901, Advances, County General, to 048-419-4901, Advances, VAWA
\$1,241.75 from 001-145-5901, Advances, County General, to 047-409-4901, Advances, JAG
\$1,850.00 from 001-145-5901, Advances, County General, to 033-185-4901, Advances, Grant T.C.O.T.*

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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**TRAVEL APPROVED
RESOLUTION 2012-606**

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

Alan Foster County Court Judges Winter Conference Dublin, OH 2/6-8/13 \$737.97

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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**PITNEY BOWES POSTAGE MACHINE LEASE APPROVED
RESOLUTION 2012-607**

It was moved by Roger Rhonemus and seconded by Brian Baldridge to approve the Pitney Bowes postage meter lease agreement upon the recommendation of Clerk of Courts Gary Gardner.

See Contract Journal 61, Page 39

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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Adams County Board of Elections members Virginia Grooms, Carol Knauff, Roy Gabbert, Jr., and Tim Lewis, and Director Mary Fannin, Stephanie Thompson, and Assistant Prosecutor Dana Whalen met with the board to discuss the FY 2013 budget and replacing the voting registration and tabulation systems. Mary Fannin reviewed the TRIAD quotes for the new VR system and informed the board that the new tabulation system would be paid with no additional costs; the VR system will have a six-month penalty assessment. The Board of Elections decided to convert to TRIAD due to the problems that have been experienced with the current system plus they are not meeting the directive of the Secretary of State's office. The new system through TRIAD will enable the office to meet the required standards and it will also manage the website which will have additional reporting capability enhancements and enable voters to have access to more information. Information will be able to be downloaded immediately from the office to the website. Dominion will be maintaining the touch screens at no additional expense. Scioto and Lawrence Counties just switched over to TRIAD and are very pleased with the conversion. The Election Board recommended that the commissioners accept TRIAD's option #3 for new hardware and software. The board expressed appreciation to the Board of Elections for the phenomenal job over the past years.

Auditor David Gifford and Todd Mitchell of Geeks on Demand met with the board to discuss a domain for the county internet service.

Board of Elections members Roy Gabbert, Jr. and Tim Lewis met with the board to discuss employee salaries and the new contracts for voter registration and voter tabulation.

Judge Brett Spencer and Attorney John Caldwell met with the board to discuss access to the Recorder’s Office during non-business hours. The county attorneys are requesting access to the office in order for them to complete needed research. Judge Brett Spencer suggested arranging a meeting with the Bar Association and Recorder Mark Tolle to see if the situation could be resolved.

Judge Brett Spencer and Court Administrator Angela Richmond met with the board to discuss the following concerns:

- Budget – FY 2013 revenues
- Employee salary increases – performance driven in the future/not across the board. Court employees have increased work product and increased revenues
- Jail – contraband/cameras
- Courthouse security – precautionary measures
- Recovery Program – 11 G.E.D. graduates and needed space for staff
- Employee Insurance – new employee filing, employee moratorium, and Linda Jackson/W.B. Green reviewing policy with all employees in the future

**BILLS APPROVED
RESOLUTION 2012-611**

It was moved by Brian Baldrige and seconded by Justin Cooper to approve the bills submitted for December 17, 2012 through December 26, 2012.

Recap 12/17/12

AAA Sanitation, Inc.	Port-o-let/Dog kennel - November	040-147-5420	\$	85.00
AAA Sanitation, Inc.	Port-o-let/Dog kennel - December	040-147-5420	\$	85.00
ABCAP Home Care Transportation	Contract services/transportation	172-273-5420	\$	13,012.50
Adams Co. Economic Opportunities	Sept transportation service	172-273-5420	\$	9,637.50
Adams Co. Senior Citizens Council	Transportation services/October	172-273-5420	\$	16,713.00
Adams Rural Electric	Electric service/Cemetery Rd tower	010-413-5450	\$	35.27
Adams Rural Electric	Electric service/airport	001-125-5450	\$	820.50
Adams Rural Electric	Electric service/sewer	260-199-5450	\$	29.57
ADCO Printing	Scale test report forms	001-104-5300	\$	270.00
American Electric Power	Electric/Dog kennel 10/26-11/27/12	040-147-5450	\$	186.02
American Electric Power	Electric/Courthouse 10/25-11-27	001-123-5450	\$	6,908.57
Armstrong, Kenneth L.	Indigent guardianship fees/20122026	130-146-5420	\$	300.00
B & C Communications	Antennas/squads	010-170-5350	\$	102.00
Baxla Tractor Sales, Inc.	Supplies/tractor & mower - airport	001-124-5750	\$	115.54
Blake Pharmacy	Batteries	001-113-5900	\$	19.96
Bound Tree Medical, LLC	EMS uniforms	010-170-5354	\$	2,495.73
Bound Tree Medical, LLC	Drug supplies/squads	010-170-5300	\$	73.50
Bound Tree Medical, LLC	Drug supplies/squads	010-170-5300	\$	1,272.57
Cahall Bros., Inc.	Supplies/tractor & mower - airport	001-124-5750	\$	303.34
Carrier Rental Systems ***	Transformer repairs/Chiller Rental	001-122-5720	\$	2,795.00
Central Ohio Youth Center	Placement/November 2012	055-322-5435	\$	3,750.00
Children 's Center of Ohio	Placement/November 2012	055-322-5435	\$	3,750.00
Clermont County Juvenile Detention	Detention/November 2012	001-116-5680	\$	5,700.00
Community Fuels	Gasoline expense 11/12	185-168-5300	\$	75.85
Community Fuels	Gasoline expense 11/12	060-437-5500	\$	921.45

Community Fuels	Gasoline expense 11/12	060-437-5420	\$	359.10
Cooper Key & Lock Service	New keys	001-123-5400	\$	21.25
Cornerstone Remodeling & Const.	Remove/replace annex windows/door	086-439-5450	\$	19,700.00
DeLille Oxygen Company	Oxygen supplies/squads	010-170-5300	\$	104.00
Diagnostic Radiology, Inc.	Reading x-rays/inmates	001-125-5670	\$	371.00
Dinsmore Farm & Fleet	Water hose nozzle/Dog kennel	040-147-5300	\$	18.97
Dollar General West Union	Supplies/jail - maxi pads, bleach, etc.	001-125-5300	\$	81.35
Emergency Professional Svcs, Inc.	ER visits/inmates	001-125-5670	\$	302.89
First Communications, LLC	Long distance/Commissioners 11/6-12/5	001-100-5450	\$	2.92
First Communications, LLC	Long distance/Treasurer 11/6-12/5	001-107-5450	\$	3.63
First Communications, LLC	Long distance/Recorder 11/6-12/5	001-126-5450	\$	1.69
First Communications, LLC	Long distance/Auditor 11/6-12/5	001-104-5450	\$	9.77
First Communications, LLC	Long distance/CAUV 11/6-12/5	190-160-5450	\$	0.40
First Communications, LLC	Long distance/Prosecutor 11/6-12/5	001-108-5420	\$	15.33
First Communications, LLC	Long distance/Probate 11/6-12/5	001-113-5450	\$	30.73
First Communications, LLC	Long distance/Clk of Courts 11/6-12/5	001-118-5450	\$	11.72
First Communications, LLC	Long distance/Title 11/6-12/5	015-169-5450	\$	4.60
First Communications, LLC	Long distance/Co. Court 11/6-12/5	001-120-5450	\$	4.24
First Communications, LLC	Long distance/janitor, other, etc.	001-123-5450	\$	13.64
First Communications, LLC	Long distance/Sheriff 11/6-12/5	001-125-5450	\$	73.12
First Communications, LLC	Long distance/9-1-1 11/6-12/5	010-413-5450	\$	9.10
First Communications, LLC	Long distance/Veterans 11/6-12/5	001-137-5450	\$	1.25
First Communications, LLC	Long distance/E.C.D. 11/6-12/5	001-101-5450	\$	0.42
First Communications, LLC	Long distance/Dog kennel 11/6-12/5	040-147-5450	\$	2.81
First Communications, LLC	Long distance/Flood & Bldg 11/6-12/5	001-130-5450	\$	0.15
Flow Thru Drain & Sewer Cleaning	Jail plumbing	001-123-5400	\$	205.00
Frontier	Phone service/Prosecutor	001-108-5450	\$	302.77
Frontier	Phone/Clerk of Courts	001-118-5450	\$	182.77
Frontier	Phone/Auditor	001-104-5450	\$	167.31
FRS Transportation	Sept dispatching/transportation	172-273-5420	\$	20,974.00
Gall's, Inc.	Uniform/Estep - holster	001-125-5350	\$	126.78
Gall's, Inc.	Uniform/Phillips - jacket	001-125-5350	\$	132.40
Gifford, David	Reim/Auditor meetings 10/3, 11/26	001-104-5500	\$	154.44
Henschen & Associates, Inc.	Computer/Probation Incentive	060-438-5350	\$	1,393.00
Herron Office Supplies	Office supplies/Probation Incentive	060-437-5300	\$	168.98
Hudson Fuel Oil	Fuel/EMS	010-170-5300	\$	360.68
Huntley Auto Supply	Parts/cruisers-batteries, oil, etc.	001-125-5400	\$	345.86
James B. Harsha Co.	20' angle & saw blade	001-123-5400	\$	22.50
James B. Harsha Co.	Metal/jail windows	001-123-5400	\$	3.00
Jefferson Audio Video Systems	Audio visual equipment upgrades	070-407-5350	\$	4,775.00
JS Lighting Solutions, LLC	Lights	235-176-5300	\$	224.00
Mays Consulting & Evaluation Serv.	Infrared inspection/Courthouse	235-176-5420	\$	5,500.00
Mitchell, M.T./dba Geeks on Demand	Networking hardware/labor	025-164-5350	\$	366.79
Mitchell, M.T./dba Geeks on Demand	Networking hardware/labor	025-164-5420	\$	490.00
Mobile Tech Solutions	Installed printer/Sheriff	001-125-5420	\$	125.00
Mobile Tech Solutions	Installed printer/Sheriff	140-153-5800	\$	25.00
Modern Drycleaning	Dryclean uniforms/November 2012	001-125-5420	\$	58.10
Modern Leasing	Copier lease/Prosecutor 11/12-12/12	001-108-5420	\$	207.29
National Business Furniture	6 guest chairs/Commissioners	001-100-5350	\$	2,086.08
Office Depot	Mailing labels	086-439-5419	\$	95.00
Office Depot	Equipment & supplies/Auditor	001-104-5300	\$	63.94
Office Depot	Equipment & supplies/Auditor	001-104-5350	\$	176.95
Ohio BCI&I	Conceal carry license fees	026-333-5420	\$	216.00
Ohio Community Media	Job listing/Probation officers	001-115-5900	\$	84.00
OWDA	Fee/Phase II Wastewater/Barnes	001-100-5900	\$	474.00
Pitney Bowes	Postage meter lease 11/30-12/30	001-102-5350	\$	527.56
Prather's IGA	Group materials	060-437-5300	\$	33.48

Prather's IGA	Food/jail 12/4,7,8,10,11/12	001-125-5300	\$	1,349.11
Quill	Cartridge, envelopes, dater, paper	001-118-5300	\$	148.66
Radio Shack	Workgroup switch/printer	140-153-5800	\$	44.99
Redwood Toxicology	Drug testing fee/ - 11/12	185-168-5900	\$	25.00
Rhonemus, Roger	Reim/parking CCAO conference	001-100-5500	\$	8.00
Richmond Insurance Agency ***	Officials bond/Judge Foster	001-142-5930	\$	263.00
Roush Insurance	Commissioner Bond/Caraway	001-142-5930	\$	340.00
Scioto Co. Career & Technical Ctr.	Work keys pre-assessment	193-316-5900	\$	45.00
Shawnee State University	Basic Transitional Class	010-170-5575	\$	700.00
Southern Ohio Business Source	Printing letterhead, escrow, etc.	001-107-5700	\$	474.33
Southern Ohio Business Source	Printing letterhead, escrow, etc.	035-149-5700	\$	330.62
Staples	Security software/ECD	086-439-5419	\$	154.78
Time Warner Cable	Internet access/Commissioners	001-100-5420	\$	14.19
Time Warner Cable	Internet access/Auditor	001-104-5420	\$	15.00
Time Warner Cable	Internet access/Recorder	001-126-5420	\$	15.00
Time Warner Cable	Internet access/Tax Map	001-139-520	\$	15.00
Time Warner Cable	Internet access/Treasurer	001-107-5420	\$	15.00
Time Warner Cable	Internet access/Transportation	172-273-5420	\$	15.00
Time Warner Cable	Internet access/Prosecutor	001-108-5420	\$	99.95
Time Warner Cable	Internet access/9-1-1	010-413-5420	\$	112.29
Time Warner Cable	Internet & phone service/ECD	001-101-5450	\$	186.64
Time Warner Cable	Internet & phone service/Flood-Bldg.	001-130-5420	\$	30.00
Treasurer of State	BCMh	001-134-5830	\$	4,151.82
Treasurer of State	BCMh/Nov	001-134-5830	\$	149.62
Treasurer State of Ohio	Boiler inspection/Courthouse	001-123-5900	\$	53.25
Vandyke, Inc.	Maintenance agreement/11-17 to 12-16	060-437-5420	\$	45.24
Verizon Wireless	Cell phone service/Flood & Bldg.	001-130-5420	\$	163.62
Voyager Fleet Systems, Inc.	Gas/cruisers	001-125-5300	\$	4,941.97
West Union Electric & Plumbing	3 pneumatic cartridges/jail	001-123-5400	\$	471.00
Xerox	Copier base charge/Clerk of Courts	001-118-5400	\$	214.00
	Total		\$	145,261.71

Engineer

A.C. Glass	Repaired mirror on #52	165-162-5400	\$	20.00
Adams Rural Electric	Install/move lines/Poplar Grove	544-448-5285	\$	17,628.87
Adams Rural Electric	Install/move lines/Poplar Grove	544-448-5286	\$	9,091.05
Brown County Rental	Straw blower rental	165-162-5350	\$	75.00
Cherry Fork Feed & Farm Supply	Grass seed	165-163-5340	\$	55.00
Cintas	Clean towel, rug & uniform	165-162-5900	\$	386.34
Community Fuels	Diesel fuel & gasoline	165-162-5340	\$	2,339.24
Frontier	Phone service/544-2533	165-162-5450	\$	72.21
Gledhill Road Machinery Co.	2 rollers & 2 springs	165-162-5340	\$	2,145.66
Glockner Oil	Hydraulic & engine oil	165-162-5340	\$	3,109.85
Grainger	2 XXXL safety vests	165-162-5900	\$	48.19
Grooms, Joyce M.	Cleaning office 12/7/12	165-161-5420	\$	75.00
Huntley Auto Supply	Fast weld, stick hose, brake pads	165-162-5340	\$	839.77
Hydraulic Controls, Inc.	Solenoid, coil	165-162-5340	\$	273.83
James B. Harsha Co.	Bolts, angle iron, etc.	165-162-5340	\$	57.70
Miami Valley International	Switch & motor	165-162-5340	\$	209.13
Miami Valley International	Power steering pump	165-162-5340	\$	336.20
Murphin Ridge Building Supplies	Drain pipe	165-163-5340	\$	25.96
Ohio CAT	Water pump for #26 loader	165-162-5340	\$	453.49
O'Reilly Auto Parts	Hose, connector, heater hose, etc	165-162-5340	\$	101.05
Postmaster	Postage	q65-162-5900	\$	450.00
Shoemaker, Mike	Cutting trees/Measley Ridge	244-436-5285	\$	630.00
Tadlock's Trailer Sales	2 door latches for #24	165-162-5340	\$	116.00
Town & Country West Union	10 flash lights/SR	165-162-5300	\$	74.90
Walmart	C.O. alarms & office supplies	165-161-5300	\$	118.71

West Union Mower Service	Chain/chainsaw	165-162-5340	\$ 27.75
		Total	\$ 38,760.90
Job & Family Services			
Adams Co. Dept. Job & Family	Shared cost/October	175-155-5905	\$ 7,473.99
Adams Co. Dept. Job & Family	Shared cost/November	175-155-5905	\$ 6,767.67
Adams County Transportation	Contract serv./NET trans./August	180-156-5420	\$ 44,731.20
Adams County Transportation	Contract serv./NET trans./September	180-156-5420	\$ 43,288.00
Bloom, Billy	Contract services/October	331-339-5420	\$ 962.00
Bloom, Billy	Contract services/November	331-339-5420	\$ 962.00
Community Fuels	NET/PRS gas vouchers November	180-156-5420	\$ 1,430.00
Community Fuels	PRC gas voucher	180-156-5530	\$ 75.00
McAdow, Heidi	Contract services/November	331-339-5420	\$ 962.00
Ohio CSEA Directors Assn.	Talx contract/November	180-156-5420	\$ 30.98
Quill	Lexmark toner	180-156-5300	\$ 1,503.00
Southern State Community College	Contract serv./Basic skills	180-156-5420	\$ 2,900.00
Vandyke, Inc.	Copier maintenance & repairs	180-156-5400	\$ 489.06
Verizon Wireless	Cell phone service	180-156-5450	\$ 267.28
Verizon Wireless	Cell phone service	180-157-5900	\$ 32.92
		Total	\$ 111,875.10
Recap December 18-26, 2012			
ABCAP Home Care Opportunities	November Transportation Service	172-273-5420	\$ 8,560.50
Baldrige, Brian	Reim/CCAO conference parking	001-100-5500	\$ 28.00
Barry's Chevrolet & Buick, Inc.	LOF/Dog Warden vehicle	040-147-5390	\$ 43.51
Barry's Chevrolet & Buick, Inc.	Front axle seals replaced/kennel truck	040-147-5390	\$ 251.66
Best, Larry, M.D.	Jail physician/December 12	001-125-5420	\$ 2,000.00
Capital One	Clerk's lodging/Winter Conference	015-169-5500	\$ 279.00
Clemans, Nelson & Associates	Professional services/November	001-100-5470	\$ 175.00
Community Fuels & Lubricants	Fuel/boiler	001-123-5450	\$ 3,549.00
Diagnostic Radiology	Reading x-rays/inmates	001-125-5670	\$ 28.00
Dollar General - W.U.	Supplies/jail	001-125-5300	\$ 205.60
Frontier	Phone/Common Pleas	001-113-5450	\$ 677.44
Frontier	Phone service/Sheriff	001-125-5450	\$ 628.24
Frontier	Phone/jail line	001-125-5450	\$ 42.85
FRS Transportation	Contract/transportation services	172-273-5420	\$ 25,697.60
FRS Transportation	Dispatcher transportation serv./Oct.	172-273-5420	\$ 1,981.70
Gall's, Inc.	Uniform/trousers-Corrill	001-125-5350	\$ 130.49
Griffin Printing	Envelopes	001-118-5300	\$ 110.00
Griffin Printing	Envelopes	001-115-5300	\$ 352.00
Health Source of Ohio	Dental exam & x-ray/inmate	001-125-5670	\$ 168.00
J.D.'s Auto Repair	Car repairs/brake pads, etc.	001-125-5400	\$ 1,989.90
J.D.'s Auto Repair	Repairs/cruisers	001-125-5400	\$ 388.71
Manatron, Inc.	On-site support/Tax Assistance	190-160-5420	\$ 2,800.00
Matthew Bender	Legal Research/Law Library	070-407-5305	\$ 815.91
Matthew Bender & Co., Inc.	3 Ohio Criminal Law Handbooks	001-125-5300	\$ 174.78
Mobile Tech Solutions	Hooked up printers, etc.	001-125-5420	\$ 250.00
Montgomery County Coroner	Autopsy	001-119-5420	\$ 1,200.00
Montgomery County Coroner	Autopsy	001-119-5420	\$ 1,200.00
Montgomery County Coroner	Autopsy	001-119-5400	\$ 1,200.00
ODRC dba Fiscal Operations	Video conference/inmate hearing	001-125-5420	\$ 25.00
PMI Computer Supplies	Backup tapes	001-113-5300	\$ 158.70
Prather's IGA	Food/jail	001-125-5300	\$ 1,426.04
Quill	Office chairs	001-120-5350	\$ 949.95
Quill	Pager and ink	001-108-5300	\$ 460.39
Quill	Printer/Coroner	001-119-5350	\$ 249.99
RHK Motors	Ford Explorer	001-108-5350	\$ 5,000.00
Roy Tailor Uniform	Black leather gloves	001-125-5350	\$ 39.99
Roy Tailor Uniform	Mace, handcuffs, holder, etc.	001-125-5350	\$ 150.70

Scott's & Combs Towing	Towed 6 vehicles/Washington, C.H.	001-125-5420	\$ 600.00
Shattuck, R. G., Sr., dba Coffee Hollow	Walnut plaque w/holders office sign	001-100-5300	\$ 99.00
Tamila Franklin, DDS	Dental visit/inmate	001-125-5670	\$ 59.00
Thomson West	Online research/Law Library	070-407-5305	\$ 1,138.83
Thomson West	Legal Research/Law Library	070-407-5305	\$ 397.74
Time Warner Cable	Cable TV/jail	001-125-5420	\$ 73.40
Time Warner Cable	Internet access/Law Library	070-407-5420	\$ 114.67
Value Added Business Service	Supplies/courthouse, annex	001-123-5300	\$ 349.19
Voyager Fleet Systems, Inc.	Fuel/squads	010-170-5300	\$ 1,169.58
Voyager Fleet Systems, Inc.	Fuel/9-1-1	010-413-5300	\$ 132.91
West Union Electric & Plumbing	4 gaskets / jail plumbing	001-123-5400	\$ 19.80
West Union Leather Goods/Firearms	Ammunition/Sheriff	140-153-5800	\$ 154.45
	Total		\$ 67,697.22

Engineer 12/18-26/12

Adams County Regional Medical Ctr	New employee drug testing	165-162-5900	\$ 66.00
ATC Associates	MVGT share of FEMA PW#1061	165-162-5408	\$ 960.34
ATC Associates	MVGT share of FEMA PW#1061	546-178-5285	\$ 6,722.41
Bridge Construction Company	Beasley Fork Bridge replacement	165-163-5807	\$ 209,076.00
Brown County Rental	Rebar/Foster Road	165-163-5340	\$ 120.60
Cintas	Clean uniform, towel & rug	165-162-5900	\$ 398.57
Grooms, Joyce M.	Cleaning office 12/14/12	165-161-5420	\$ 75.00
Hanson Aggregates	Stone	165-162-5390	\$ 1,422.14
Hanson Aggregates	Concrete/Cole Road	165-163-5340	\$ 834.63
Hydraulic Controls, Inc.	Coil	165-162-5340	\$ 93.24
McNeilan's Trash Removal	Trash removal/garage	165-162-5420	\$ 65.00
Miami Valley International	Switch & control	165-162-5340	\$ 170.84
O'Reilly Auto Parts	Air filters, rocker switch	165-162-5340	\$ 116.43
Raber Shoes	Mud boots	165-162-5900	\$ 72.95
Reliable Office Supplies	Copier paper	165-161-5300	\$ 205.42
Sam's Electric	Repaired lights/garage	165-162-5400	\$ 1,294.44
Smolen Engineering, LTD	Prof. serv/Harshaville Bridge rehab	165-163-5806	\$ 75.00
Timewarner Cable	Internet service	165-162-5420	\$ 84.95
Walmart	Bounty, Charmin, etc.	165-161-5300	\$ 57.12
	Total		\$ 221,911.08

Job & Family Services 12/18-26/12

A.B.C.E.O.I.	Contract services/September	333-297-5420	\$ 949.00
Adams County Sheriff	Contract services/November	180-156-5420	\$ 1,485.00
Adams Metropolitan Housing	PRC rent	180-156-5530	\$ 500.00
Bloom, Billy	Contract services/December	331-339-5420	\$ 962.00
Maggard, Sheila	Contract services/December	330-214-5420	\$ 1,312.50
Mason County E. Corp	PRC gas vouchers	180-156-5420	\$ 80.00
Mason County E. Corp	PRC gas vouchers	180-156-5530	\$ 25.00
McAdow, Heidi	Contract services/December	331-339-5420	\$ 962.00
McNeilan's Trash Removal	Trash removal	180-156-5420	\$ 90.00
Office Depot	Office supplies	180-156-5300	\$ 414.98
OFJSDA	2013 Assn. Dues Adjustment	180-156-5900	\$ 622.00
Speedway/SuperAmerica	Turning Point Transportation	180-156-5500	\$ 156.86
Speedway/SuperAmerica	Turning Point Transportation	180-156-5530	\$ 286.98
Time Warner	Phone services-12/7-1/6/13	180-156-5450	\$ 524.52
Tri State Security	Contract services/monitoring	180-156-5420	\$ 105.00
Wilson, David Jr.	Contract services/December	175-155-5465	\$ 825.00
	Total		\$ 9,300.84

***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



MOTION TO ADJOURN

It was moved by Brian Baldrige and seconded by Roger Rhonemus to adjourn at 5:50 p.m.

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

VOTE: Baldrige, yea

Cooper, yea

Rhonemus, yea



Board of Commissioners

Of

Adams County, Ohio

Justin Cooper, Chairman

Roger Rhonemus, Vice Chairman

Diane Ward, Clerk

Brian Baldrige, Member