

The Board of Adams County Commissioners met in regular session on December 3, 2018 at the Government Center with the following members present: Diane Ward, Ty Pell and Brian Baldrige. The meeting was opened with prayer and the Pledge of Allegiance led by Commissioner Baldrige.

It was moved by Diane Ward and seconded by Brian Baldrige to approve the minutes.

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

VOTE: WARD, AYE

PELL, AYE

BALDRIDGE, AYE

.....
BILLS APPROVED FOR PAYMENT:
RESOLUTION NO. 2018-436

It was moved by Diane Ward and seconded by Brian Baldrige to approve the bills for payment:

	3-Dec-18		
	Auditor		
ABS Money Systems Inc	Shipping	001-104-5900	\$40.00
ABS Money Systems Inc	Addl PO for Shipping	001-104-5900	\$24.40
ABS Money Systems Inc	Budgetary Check Stock	001-104-5300	\$265.00
Griffin Printing	Scale Test Reports	001-104-5300	\$250.00
Office Depot	Ink Labels, Toner	001-104-5300	\$139.31
Office Depot	Ink Labels, Toner	040-147-5300	\$20.12
Schwaab Inc	New Received Stamps	001-104-5300	\$146.00
		TOTAL	\$884.83
	Commissioners		
Kouns, Jennifer	Cash Back Insurance Incentive	383-394-5875	\$20.00
McNeilan, Lawrence	Trash Pickup	001-123-5420	\$100.00
Modern Leasing	Copier Lease/Maintenance 11/16-12/16/18	001-100-5420	\$174.12
Walmart Community	Phone Cards	001-123-5300	\$135.00
West Union Water & Sewer Dept	Water/Sewer-CH, Annex, Health 10/12-11/13	001-123-5450	\$1,864.11
		TOTAL	\$2,293.23
	Common Pleas		
Active Data Solutions	APC Batt Backups (3)	025-164-5350	\$215.00
Cardmember Service	Aware GPS Plug in Device for Co Cars	001-115-5420	\$79.96
Cardmember Service	Bus Cards for G Stauffer	001-113-5300	\$24.66
Cardmember Service	Food for Jurors While Deliberating	001-113-5900	\$41.92
Cardmember Service	Juror Lunch at Frisch's	001-113-5900	\$86.96
Liston, Leanne	Transcripts-April Schroeder	001-113-5640	\$4,536.00
Walmart Community	Candy for Mock Trial-3rd Gr WU	193-316-5900	\$21.93
Walmart Community	Gazebo Décor, Homeless Donation	061-302-5300	\$185.75
		TOTAL	\$5,192.18
	County Court		
Bill Lewis Computer Consulting	Set Up/Configure VPN Software	001-120-5300	\$33.75
Jefferson Audio Video Syst Inc	Headphone etc for Court Room	001-120-5300	\$160.00
		TOTAL	\$193.75
	Dog & Kennel		
Daniel's HVAC	Furnace for Kennel	040-147-5350	\$1,950.00
Walmart Community	D & K Supplies	040-147-5300	\$83.92
		TOTAL	\$2,033.92
	Economic Development		
Johnson, Holly	Mileage Reimbursement	001-101-5500	\$88.62
Office Depot	Envelopes, Labels, Paper, Scissors etc	091-318-5410	\$396.97
Patriot Engineering & Env	Contracted Services-BI Low Manchester	104-801-5420	\$19,332.02
Schmitz Technologies Inc	Computer	091-318-5410	\$790.00

Schmitz Technologies Inc	In Support Computer	091-318-5410	\$179.00
		TOTAL	\$20,786.61
	EMS		
Adams County Board of Health	Flu Shots - EMS Providers	010-170-5900	\$205.00
Bihl, Patrick	Volunteer Run Reimbursement	010-170-5455	\$45.00
Crothers, Robert L.	Volunteer Run Reimbursement	010-170-5455	\$20.00
Dish DBS Corporation	Satellite for TV for Station 100 11/2018	010-170-5450	\$33.27
Jones, Janice	Volunteer Run Reimbursement	010-170-5455	\$45.00
Naylor, Steve	Volunteer Run Reimbursement	010-170-5455	\$86.25
Overhead Door of Pike County	Repair Bay Door Station 100 (Br Springs)	010-170-5400	\$522.50
Pioneer Products Inc	EMS Hand Sanitizer for Stations, Vehicles	010-170-5300	\$281.79
Seaman Volunteer Life Squad	EMS Building Lease December 2018	010-170-5420	\$2,500.00
Voyager Fleet Systems Inc	EMS Fuel for All Vehicles 10/18	010-170-5310	\$1,917.04
Winchester Wayne Twp Life Sq Work, Jason	EMS Building Lease December 2018	010-170-5420	\$2,500.00
	Volunteer Run Reimbursement 11/8- 11/21/18	010-170-5455	\$90.00
		TOTAL	\$8,245.85
	Sheriff		
Adams Co Regional Water Dist.	Water Bill for Work Release Nov 18	001-125-5763	\$152.60
Adams Co Board of Health	Health Service Agreement Nov 18	001-125-5660	\$2,250.00
Adams Co Board of Health	Supplemental to Health Service Agree	001-125-5660	\$250.00
Adams Co Commissioners	Lease Agreement for Work Release 5	001-125-5764	\$166.70
Dill's Fire & Safety Equip Co Inc	Flow Testing for Air Packs in Jail	001-125-5660	\$517.44
Frontier	Master Sheet Index Nov 18	001-125-5258	\$13.10
Frontier	Maintenance 911 System & Rec Fees	198-372-5420	\$128.25
Galls Incorporated	Shirt, Hat, Hat Cover etc Dep Wentz	001-125-5680	\$256.95
Galls Incorporated	Shirts, Trousers, Jacket etc	001-125-5680	\$357.80
Galls Incorporated	Boots for Dep Swayne	001-125-5680	\$125.00
McNeilan, Lawrence	Dumpster Rental WR Oct 18	001-125-5763	\$85.00
Miami Co Sheriff	Housing Inmates Oct 18	001-125-5660	\$1,320.00
OPC Cleaning Supplies	Clorox Wipes, Liners, Laundry Det etc	001-125-5675	\$594.32
Red Diamond	Pants, Badge, Name Plate etc	001-125-5680	\$464.33
Sysco Food Service	Food for Jail	001-125-5676	\$459.62
Sysco Food Service	Food for Jail	001-125-5676	\$50.07
Treasurer of State (Fund 83F)	Leads Dec 18	001-125-5420	\$600.00
Verizon Wireless	Cellphone Bill Nov 18	001-125-5420	\$352.80
Walmart Community	Can Opener & Roaster	001-125-5300	\$43.83
West Union Sav-a-Lot	Food for Jail	001-125-5676	\$338.38
Wagner, Tonya	Reimb Catheters & Supplies	001-125-5670	\$17.80
		TOTAL	\$8,543.99
	Treasurer		
County Treasurer's Ed	CPIM 2018 Certification Fee	035-149-5900	\$24.26
Smartbill Ltd	Billstock, Envelopes, Postage	001-107-5300	\$2,488.00
Leaf Commercial	12 Month Lease of Copier	001-107-5420	\$82.00
Smartbill Ltd	Service Fees	001-107-5420	\$25.00
County Treasurer's Ed	CPIM 2018 Certification Fee	001-107-5900	\$75.74
		TOTAL	\$2,695.00
		GRAND TOTAL	\$50,869.36
	Engineer's Office		
FYDA Freightliner Cincinnati Inc	Air Duct Vents	165-162-5340	\$46.22
Glockner Superstore Inc	Air Tank Straps for Unit 21	165-162-5340	\$21.56
Glockner Superstore Inc	Repaired Electrical Problems on Tailgate	165-162-5400	\$250.00
Glockner Superstore Inc	Air Tank for Unit 21	165-162-5340	\$579.14
Grooms, Joyce M.	Cleaning Services 11/21/18	165-161-5420	\$75.00
Hanson Aggregates Inc	83.63 Ton C Rip Rap 3 Invoices	165-162-5340	\$1,448.04
Huntley Auto Supply	Washer Fluid, Filters, Batteries, Cable	165-162-5340	\$1,249.34
James B Harsha Company	Hydraulic Hose Ends & Nipple	165-162-5340	\$162.70
Office Depot	Sharpie, Retractable Highlighters, Cal	165-161-5300	\$155.33
Shupert's Tire Service	Tire Repair on 2 Units Roush-Liston	165-162-5400	\$62.00
SC Construction & Materials LLC	10.63 Tons Hot Mix	165-162-5340	\$892.92
SC Construction & Materials LLC	14.98 Tons Cold Mix	165-162-5340	\$1,258.32

The Water Shop	10 Gallon Drinking Water	165-161-5900	\$27.00
Treasurer, State of Ohio	OPWC Debt CO07S Co, Twp, Village	165-162-5370	\$3,395.83
Treasurer, State of Ohio	OPWC, Co, Twp, Village CO030	165-162-5370	\$2,937.99
Treasurer, State of Ohio	Loan C014Q County, Twp, Road Impr	165-162-5370	\$5,700.58
Treasurer, State of Ohio	Loan Beasley Fork Rd Bridge Rplc CO02P	165-163-5360	\$6,500.00
Treasurer, State of Ohio	Pence-Church Rd Brg Rplc CO02H	165-163-5360	\$2,600.00
Treasurer, State of Ohio	Sproull Brg Rplc CO05M	165-163-5360	\$6,366.67
Treasurer, State of Ohio	Buck Run Rd Bridge Rplc Loan CO091	165-163-5360	\$5,891.72
Walmart Community	Planner, Fngr Moisten, Page Tabs, etc	165-161-5300	\$98.32
		TOTAL	\$39,718.68

	Job & Family		
ABCEOI	NET Transportation 10/2018	180-156-5420	\$16,784.32
Adams Co Job & Family Services	Shared Cost - Oct 18	175-155-5905	\$24,129.73
Adams Co Senior Citizens Coun	Title XX Transp 10/2018	180-157-5465	\$1,396.80
Adams Co Senior Citizens Coun	Title XX Transp 10/2018	180-157-5465	\$1,548.80
Adams Co Senior Citizens Coun	NET Transportation 10/2018	180-156-5420	\$28,308.00
Adams Co Board of Health	Drug Test Pre Employment A Stevenson	180-156-5900	\$25.00
Adams Co Common Pleas Court	Domestic Relations Div	175-155-5465	\$7,004.76
Adams Co Juvenile Court	Contract Services Sept 18	175-155-5465	\$4,662.51
Adams Co Juvenile Court	Contract Services Oct 18	175-155-5465	\$4,169.70
Adams Rural Electric Cooperative	Electric Service 10/15	180-156-5450	\$1,287.18
American Electric Power	PRC H & J P Electric	180-156-5530	\$748.30
Baldwin, Michael	PRC T L Rent	180-156-5530	\$1,650.00
FRS Transportation Inc	Title XX Transp 10/2018	180-157-5465	\$2,559.20
Hopkins, Susan	Meals/Lodging EDMS Train the Trainer	180-156-5500	\$340.04
Mason County E Corp	Title XX Transp 10/2018	180-157-5465	\$101.35
Mason County E Corp	Title XX Gas Vouchers 10/2018	180-157-5465	\$138.65
Mason County E Corp	NET Gas Vouchers 10/2018	180-156-5420	\$20.00
Mason County E Corp	NET Gas Vouchers 10/2018	180-156-5420	\$120.00
Mason County E Corp	NET Gas Vouchers 10/2018	180-156-5420	\$180.00
McNeilan, Lawrence	Trash Removal 11/2018	180-156-5420	\$90.00
Nationwide Hotel & Conf Ctr	Lodging A Richmond General Session	180-156-5500	\$119.00
Office Depot	Wireless Mouse/USB Hub	180-156-5300	\$24.39
Quill	Day minder	180-156-5300	\$59.99
Quill	Laptop & Printer Switch	180-156-5350	\$484.28
Quill	Headphone Adapter Cords	180-156-5350	\$436.56
Select Portfolio Servicing Inc	PRC W H Mortgage	180-156-5530	\$2,090.78
Shreffler, Harvey William	Mowing/Landscaping 10/2018	180-156-5420	\$931.00
Shreffler, Harvey William	Mowing/Landscaping 10/2018	180-156-5420	\$51.00
Super Fleet Master Card Program	Travel 11/2018	180-156-5500	\$114.44
Super Fleet Master Card Program	Trax Travel 11/2018	180-157-5500	\$46.60
Time Warner Cable Enter LLC	Phone Service/WIFI 11/2018	180-156-5450	\$59.71
Time Warner Cable Enterer LLC	Phone Service/WIFI 11/2018	180-156-5450	\$311.33
Walmart Community	APS P H Heaters	180-157-5800	\$53.05
Walmart Community	Water	180-156-5900	\$87.60
Walmart Community	B Calvert Retirement Card	180-156-5900	\$75.00
Walmart Community	Febreze/Paper Towels	180-156-5730	\$123.22
Walmart Community	Gift Card Retirement K Pittman	180-156-5900	\$75.00
West Union Water & Sewer Dept	Water & Sewage Service 11/2018	180-156-5450	\$249.77
Wilson, David D. Jr.	Contract Services - Travel	175-155-5465	\$400.00
Wilson, David D. Jr.	Contract Services - Nov 18	175-155-5465	\$480.00
		TOTAL	\$101,537.06

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

VOTE: WARD, AYE

PELL, AYE

BALDRIDGE, AYE



**JFS/DD LEASE AGREEMENT APPROVED:
RESOLUTION NO. 2018-439**

It was moved by Ty Pell and seconded by Diane Ward to approve a lease agreement between Adams County Board of Commissioners through Adams County Department of Job and Family Services and Adams County Developmental Disabilities for office space as recommended by Angela Richmond.

See Contracts Journal #80, Page 14

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

VOTE: WARD, AYE PELL, AYE BALDRIDGE, AYE

**JFS MANAGEMENT EMPLOYEES STEP SCHEDULE AMENDED:
RESOLUTION NO. 2018-440**

It was moved by Diane Ward and seconded by Ty Pell to amend the salary step schedule for management employees at the Adams County Department of Job and Family Services effective January 1, 2019 as recommended by Director Angela Richmond.

See Contracts Journal #80, Page 15

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

VOTE: WARD, AYE PELL, AYE BALDRIDGE, AYE

**TRAVEL REQUESTS APPROVED:
RESOLUTION NO. 2018-441**

It was moved by Brian Baldrige and seconded by Diane Ward to approve the following travel request:

Angela Richmond	General Session	Columbus, OH	12/4/18	\$365.00
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There was no further discussion and upon the call of the roll the vote resulted as follows:

VOTE: WARD, AYE PELL, AYE BALDRIDGE, AYE

**JFS AFSCME CONTRACT MOU APPROVED:
RESOLUTION NO. 2018-442**

It was moved by Ty Pell and seconded by Brian Baldrige to sign a Memorandum of Understanding between Adams County Board of Commissioners through Adams County Department of Job and Family Services for the AFSCME Local Union #3093 Article 13 as recommended by Director Angela Richmond.

See Contracts Journal #80, Page 16

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

VOTE: WARD, AYE PELL, AYE BALDRIDGE, AYE

RECORDS COMMISSION MEETING HELD:

A meeting of the Adams County Records Commission was held at 10:00 a.m. with the following members present: Commissioner Diane Ward, Auditor David Gifford, Recorder Mark Tolle, Clerk of Courts Larry Heller and Assistant Prosecuting Attorney Dana Whalen.

The board held a conference call with Dr. William Hablitzel, Health Commissioner, to discuss an upcoming meeting with other county departments to finalize the Plaintiff Fact Sheet for the multi-jurisdictional civil law suit being filed for wrongful distribution of prescription opiates and related damages.



Dog Warden Donnie Swayne discussed the following issues with the board:

- Appointment of kennel techs to deputy dog wardens
- Ongoing collaboration efforts with animal rescues
- Abuse investigation
- Budgetary issues



**DEPUTY DOG WARDENS APPOINTED:
RESOLUTION NO. 2018-443**

It was moved by Brian Baldrige and seconded by Diane Ward to appoint Deanna Turner and Abbagail Conley as Deputy Dog Wardens effective December 3, 2018 upon the recommendation of Dog Warden Donnie Swayne. (Sworn in on 12-5-18 @ 9:20 a.m. by Commissioner Ward)

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

VOTE: WARD, AYE	PELL, AYE	BALDRIDGE, AYE
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Greg Stauffer, Court Administrator, introduced Jeremy Huffman and Samantha Parks as new employees of the probation department.



Assistant Prosecuting Attorney Dana Whalen discussed the following issues with the board:

- Petition filed for the vacation of a portion of Cherry Alley, Meigs Twp
- Update on possible joint two-county or regional emergency communication center
- Humane agent contract
- Petition by Richard Heater and others calling for the establishment of additional public roads, Tiffin Twp



**EXECUTIVE SESSION PERSONNEL
RESOLUTION NO. 2018-444**

It was moved by Brian Baldrige and seconded by Diane Ward to enter into executive session with Assistant Prosecuting Attorney Dana Whalen to discuss personnel (discipline) in accordance with Section 121.22 (G) (1) at 11:44 a.m.

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

VOTE: WARD, AYE	PELL, AYE	BALDRIDGE, AYE
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President Ward reconvened the board at 11:55 a.m.



John Hemmings, Executive Director, Ohio Valley Regional Development Commission, met with the board to discuss the following issues:

- Filed copy of the Ohio State & Federal Appalachian Return of Investment Report
- Reviewed Building Opportunities Beyond Coal Accelerating Transition (BOBCAT) Network-Assistance to Coal Communities Proposal-Potential Recovery Coordinator
- OVRDC Full Commission membership revisions



Bryon Kirker and Raydeena McFarland, Richmond Insurance Agency, met with the board to finalize the application for the 2019 Corsa blanket insurance policy renewal for 2019-2020.

Holly Johnson, ECD Director, discussed the following issues with the commissioners:

- Abandoned Gas Tank program being recognized on state level
- Seaman Sidewalk project
- Possible expansion of adult education opportunities in the county

**BILLS APPROVED FOR PAYMENT (12-10-18)
RESOLUTION NO. 2018-445**

It was moved by Diane Ward and seconded by Ty Pell to authorize Clerk Linda Mendenhall to submit time sensitive bills to Auditor David Gifford for payment for the week of 12-10-18. (*See below***)

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

VOTE: WARD, AYE PELL, AYE BALDRIDGE, AYE

Assistant Prosecuting Attorney Dana Whalen presented additional information regarding the following issues:

- Petition calling for the establishment of public roads, Tiffin Township-after review it was determined the petition did not contain twelve signatures of freeholders of property as required by statute
- E-911 emergency telephone technical advisory committee

The board scheduled Monday, January 7, 2019 at 11:00 a.m. as the hearing date and time for the petition filed by Meigs Township Trustees which called for the partial vacation of Cherry Alley, Jacksonville.

MOTION TO ADJOURN:

It was moved by Brian Baldrige and seconded by Diane Ward to adjourn.



*Board of Commissioners
Of
Adams County, Ohio*

Teresa Diane Ward, President

Ty Pell, Vice President

Brian Baldrige, Member

Linda Mendenhall, Clerk

ADAMS COUNTY COMMISSIONERS

REGULAR SESSION

December 3, 2018

(**Bills authorized for payment from 12-10-2018 per Resolution No. 2018-444)

10-Dec-18

Auditor

Comdoc Inc	2018 Monthly Base Rate/Copier WC7845	001-104-5420	\$259.95
Dayton Stencil Co	Shipping/Handling	001-104-5900	\$12.31
Dayton Stencil Co	2019-2020 Imprinted Decals Green/White	001-104-5300	\$267.50
		TOTAL	\$539.76

Common Pleas

Barry's Chevrolet Buick Inc	Oil Change - 2014 Chev Traverse	001-115-5400	\$59.23
Chambers, Rachel A.	Fall Landscaping Cleanup	185-168-5420	\$425.00
Drug Impairment Detection Services	DIDS Passpoint Testing Jan 2019	061-302-5300	\$1,700.00
Forpsych Corporation	Comprehensive Psych Eval	055-166-5435	\$375.00
Franklin County Probate Court	Mental Illness Court Costs	001-117-5900	\$10.50
Lawrence County Juvenile Center	Placement Oct4-31	055-166-5435	\$2,380.00
Ohio Chief Probation Officers Assoc	Probation Membership Fee 2019	185-168-5900	\$200.00
Ohio Common Pleas Judges Assn	OCPJA Winter Conference Registration	001-113-5500	\$295.00
Quill	Laser Copy Paper, Latex Gloves	001-115-5300	\$564.02
Treasurer, State of Ohio	Marc's Radio Services Fees	185-168-5420	\$720.00
West Union Elementary	WUELE Books for Students	193-316-5900	\$400.00
		TOTAL	\$7,128.75

Economic Development

Adams County Commissioners	Reimbursement of Salaries	091-318-5410	\$20,399.76
Adams County Commissioners	Reimbursement of Salaries	099-306-5410	\$20,193.50
Brown County Asphalt Inc	Wylie/Greenbrier Rd Ph II	091-318-5430	\$75,300.00
Office Depot	Envelopes, Labels, Paper, Scissors etc	091-318-5410	\$19.99
Ohio Water Development Authority	Barnes Sewer Ph 1 Wastewater Improv	201-440-5904	\$5,776.38
Ohio Water Development Authority	In Support Brns Swr Ph 1	201-440-5906	\$647.47
Ohio Water Development Authority	Barnes Sewer Ph 1 Wastewater Improv	201-440-5906	\$21,218.83
Ryan, Deborah S.	2019 Safe Communities	106-216-5420	\$1,167.42
Southeastern Ohio Legal Services	Fair Housing for Adams Co 2017 CDBG	091-318-5415	\$5,000.00
Southeastern Ohio Legal Services	Fair Housing for Adams Co 2017 CHIP	099-306-5415	\$1,000.00
		TOTAL	\$150,723.35

EMS

Bihl, Patrick	Volunteer Run Reimbursement	010-170-5455	\$30.00
Campbell, Marian Phyllis	Volunteer Run Reimbursement	010-170-5455	\$30.00
Naylor, Steve	Volunteer Run Reimbursement	010-170-5455	\$85.00
		TOTAL	\$145.00

GIS

Paradyn Technology LLC	Server Maintenance	001-135-5420	\$175.00
		TOTAL	\$175.00

Prosecutor

GE Capital Info	Copier Lease	001-108-5420	\$223.22
Verizon Wireless	Research	001-108-5420	\$37.78
		TOTAL	\$261.00

Sheriff

Adams County Commissioners	Sewage for Work Release	001-125-5763	\$346.13
Adams County Regional Medical Ctr	Inmate Medical Bills	001-125-5670	\$1,489.67
B & C Communications	Headsets for Radio	001-125-5259	\$266.64
B & C Communications	Repairs on Radios	001-125-5259	\$645.00
Black, Jeffrey L.	Labor Oil Change Unit 15	001-125-5400	\$10.00
Blake Pharmacy	Prescriptions for Inmates	001-125-5670	\$4,644.52
Columbus Radiology	Inmate Medical Bills	001-125-5670	\$1,625.60

Columbus Radiology	Inmate Medical Bills	001-125-5670	\$100.00
Christ Hospital Cardiovascular Corporation Greenfield	Inmate Medical Bills	001-125-5670	\$98.00
Corporation Greenfield	Housing Inmates Nov 18	001-125-5660	\$5,715.00
Corporation Greenfield	Housing Inmates Nov 18	001-125-5660	\$785.00
Emergency Professional Services Inc	Inmate Medical Bills	001-125-5670	\$1,160.50
Galls Incorporated	Shirts for CO Watson	001-125-5354	\$177.11
Galls Incorporated	Trousers Dep Wentz	001-125-5680	\$187.59
Galls Incorporated	Boots, Shirts, Weapons Case etc Dep	001-125-5354	\$318.91
Galls Incorporated	Patches, Tactical etc Dep	001-125-5354	\$73.72
Modern Leasing	Copier Maintenance 911	001-125-5257	\$400.00
Modern Leasing	Copier Maintenance	001-125-5420	\$40.00
O'Reilly's Auto Parts	Parts for Cruisers	001-125-5400	\$147.86
O'Reilly's Auto Parts	Parts for Cruisers	001-125-5400	\$319.33
O'Reilly's Auto Parts	Parts for Cruisers	001-125-5400	\$405.38
Ohio Bureau of Criminal	Conceal Carry License Fees Nov 18	026-333-5420	\$912.00
Ohio Peace Officer Trng Academy	Field Training Officer Course Deputies	031-408-5575	\$900.00
Red Diamond	Hat & Shirt Dep Phillips	001-125-5350	\$75.00
Red Diamond	Polo, Patches, Hat Dep Swayne	001-125-5680	\$93.97
Red Diamond	Shirts & Trousers Sheriff Rogers	001-125-5680	\$157.47
Shelby County Sheriff's Office	Housing Inmates Nov 18	001-125-5660	\$900.00
Shupert's Tire Service	Tire Repairs & changes	001-125-5400	\$20.00
Sysco Food Services	Food for Jail	001-125-5676	\$531.29
West Union Sav-a-Lot	Food for Jail	001-125-5676	\$232.13

TOTAL \$22,777.82

Title

Frontier	Phone Service	015-169-5420	\$162.20
Heller, Larry	Travel to Worthington for Conf	015-169-5500	\$196.56
Staples Business Advantage	Microsoft Office	015-169-5350	\$229.99
Staples Business Advantage	Trash Bag Liners, Lysol Wipes, Paper	015-169-5300	\$384.53

TOTAL \$973.28

GRAND TOTAL \$182,723.96

Engineer's Office

AC Glass LLC	Labor-Reattach Door Glass	165-162-5420	\$52.50
American Electric Power	Electric Service for Remainder of 2018	165-162-5450	\$736.79
Barry's Chevrolet Buick Inc	Repaired Truck #8 Relay Module Inst	165-162-5400	\$663.70
Baxla Tractor Sales Inc	Spacers for Front Wheel Unit #63	165-162-5340	\$104.00
Fayetteville Hardware	Tie Rod Assembly for #10	165-162-5340	\$468.75
Frontier	Telephone & Internet Service 2018	165-162-5450	\$218.49
Glockner Oil Co	179 Gallons Hyd Oil - 108 Gal Oil	165-162-5340	\$3,671.60
Grooms, Joyce M.	Cleaning Services 9/29, 12/5/18	165-161-5420	\$150.00
Hanson Aggregates Inc	39.02 Tons 601C	165-162-5340	\$661.39
Hanson Aggregates Inc	Stone Blanket	165-162-5340	\$416.60
Henderson Truck Equipment	Control Head for Auger Sys #33 Salt	165-162-5340	\$985.32
Kimball Midwest	Tie Straps, Zip Ties, Hose Clamps, etc	165-162-5340	\$384.92
Lykins Oil Company	Unleaded Gasoline & Diesel Fuel	165-162-5340	\$3,100.61
Murphin Ridge Building Supplies	10 Bags Sakrete	165-163-5340	\$45.00
Murphin Ridge Building Supplies	2 Shovels & Sakrete	165-163-5340	\$66.98
Oil Works LLC	Diesel Fuel & Gasoline	165-162-5340	\$1,910.38
Peterson Radio Inc	Checked & Repaired All County Radios	165-162-5400	\$1,682.36
Shupert's Tire Service	Tractor Tire for Unit #63	165-162-5340	\$462.95
Shupert's Tire Service	4 Tires for Unit #4, 1 Tire for Unit 31	165-162-5340	\$1,229.52
Southeastern Equipment Co Inc	Gasket for Water Pump	165-162-5340	\$60.41
The Wells Group LLC	20 Yds Concrete Cassell Run	165-163-5340	\$2,310.00
West Union Electric & Plumbing	Light Bulbs	165-162-5340	\$11.85
West Union Water & Sewer Dept	Water & Sewage 10/15-11/14	165-162-5450	\$247.73

TOTAL \$19,641.85

Job & Family

Adamson Fire Protection LLC	Emergency Fix Piping Sprinkler System	180-156-5730	\$3,607.66
Carter Lumber Company	Casing; Int Ltx White Qt; Loc Tite Foam	180-156-5730	\$38.46
Cincinnati Time Systems	Maintenance/Repair on Time system	180-156-5400	\$199.80

Community Fuels & Lubricants	PRC Gas Vouchers 11/2018	180-156-5530	\$75.00
Community Fuels & Lubricants	NET Gas Vouchers 11/2018	180-156-5420	\$1,310.00
Duke Energy	PRC K S Gas Bill	180-156-5530	\$201.00
Hopkins, Susan	Meals 11/27/18 OCDA HB 366	180-156-5500	\$10.94
Max Sells Real Estate LLC	PRC C W & E A Rent/Deposit	180-156-5530	\$1,000.00
McChesney, Kathy	Cleaning Services 11/2018	180-156-5420	\$2,100.00
Treasurer, State of Ohio	TSSP/Airwatch Service 9/2018	180-156-5420	\$60.00
Treasurer, State of Ohio	TSSP/Airwatch Service 9/2018	180-156-5420	\$60.00
Thermal Remediation Specialists	Termite & Pest Control 11/2018	180-156-5420	\$105.00
West Union Electric & Plumbing	Diversitech 440VA-5UF Run	180-156-5730	\$5.95
		TOTAL	\$8,773.81