

The Board of Adams County Commissioners met in regular session on Friday, December 7, 2012, at 6:30 p.m. with the following members present: Brian Baldrige, Justin Cooper, and Roger Rhonemus. Clerk Diane Ward and Commissioners-elect Stephen Caraway and Paul Worley were also present.

It was moved by Roger Rhonemus and seconded by Justin Cooper 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

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E.C.D. Director Holly Johnson met with the board to discuss the following issues:

- Barnes Sewer - monthly usage fee for 127 customers and payment requests for URS, WPCLF, and Adams County Commissioners
- CDBG 2012 - Winchester lift station replacement pulled because ARC funding was not approved. The West Union Village Sidewalk Project could replace the Winchester project. CDBG has to be amended by 12/31 and sent back to the state or the county will lose the funding.
- Employee Health Insurance Moratorium – Ms. Johnson expressed thanks and appreciation to the board for the December insurance moratorium on behalf of the E.C.D. department.

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**BARNES SEWER PHASE II WPCLF SEMI-ANNUAL PAYMENT APPROVED
RESOLUTION 2012-592**

It was moved by Justin Cooper and seconded by Brian Baldrige to approve the Barnes Sewer Phase II Water Pollution Control Loan Fund semi-annual payment of \$16,810.20 upon the recommendation of E.C.D. Director Holly Johnson.

See Contract Journal 61, Page 34

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

VOTE: Baldrige, yea Cooper, yea Rhonemus, yea

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**BARNES SEWER / OWDA PAYMENT REQUESTS #25 & #26 URS & ADAMS COUNTY
COMMISSIONERS APPROVED
RESOLUTION 2012-593**

It was moved by Justin Cooper and seconded by Brian Baldrige to approve the Barnes Sewer Phase II OWDA payment request #25 in the amount of \$2,373.16 to URS Corporation for professional services and payment request #26 in the amount of \$28,325.00 to the Adams County Commissioners for reimbursement upon the recommendation of E.C.D. Director Holly Johnson.

See Contract Journal 61, Page 35

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

VOTE: Baldrige, yea Cooper, yea Rhonemus, yea

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**ODOD/OHCP CHIP - CDBG 2012 RELEASE OF FUNDS APPROVED
RESOLUTION 2012-594**

It was moved by Roger Rhonemus and seconded by Brian Baldrige to approve the request for Ohio Department of Development Office of Housing and Community Partnerships CHIP - CDBG 2012 release of funds upon the recommendation of E.C.D. Director Holly Johnson.

See Contract Journal Page 61, Page 36

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

VOTE: Baldrige, yea Cooper, yea Rhonemus, yea

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Adams Co. Regional Medical Ctr.	Hospital bill/inmate	001-125-5670	\$	78.79
Adams County CHIP 2012	Program income match/CHIP 2012	095-390-5410	\$	7,000.00
Adams County Commissioners	Sewer fees @ airport 10/3-11/5/12	001-124-5450	\$	40.00
Adams County E.C.D.	Reim/petty cash	001-101-5900	\$	16.11
Adams County Regional Water Dist.	Water/airport 10/3-11/5/12	001-124-5450	\$	19.00
Adams County Treasurer	Flex Save fees/January 2013	001-143-5900	\$	265.00
American Electric Power	Electric/Peebles Annex - final	001-123-5450	\$	225.04
Anchor Termite & Pest Control	Pest control	001-123-5420	\$	12.00
Barrett Brothers	Dog applications, envelopes	040-147-5260	\$	795.00
Barry's Chevrolet & Buick, Inc.	LOF/2005 Suburban	172-273-5390	\$	56.87
Blue Flame of Ripley	Gas/Dog kennel	040-147-5300	\$	454.81
Bob Malcom Chrysler, Dodge, Inc.	Steering knuckle for Chrysler	140-153-5800	\$	163.00
Bound Tree Medical	Uniforms/EMS	010-170-5354	\$	342.23
Cardmember Service	Paint/supplies - annex	001-122-5720	\$	201.80
Cardmember Service	Hot water heater - annex	001-123-5400	\$	249.00
Cardmember Service	6 leather office chairs	001-100-5350	\$	1,768.31
Cardmember Service	Oak trim - Commissioners' office	001-122-5720	\$	67.44
Cardmember Service	Fuel/fees	001-100-5500	\$	102.03
Cardmember Service	Fees/late & interest	001-100-5900	\$	18.73
Cardmember Service	Conference & lodging	086-439-5419	\$	588.50
Cardmember Service	Adams County Seal	095-390-5410	\$	212.00
Cardmember Service	Fuel/E.C.D. travel	001-130-5500	\$	140.93
Cardmember Service	Dept. ED/G.E.D.	193-316-5900	\$	160.00
Cluxton Consulting	Consulting & mediation 11/12	185-168-5420	\$	956.25
Cluxton Consulting	Consulting & mediation 11/12	007-367-5420	\$	1,338.75
Community Fuels & Lubricants	Fuel/Dog Warden truck	040-147-5310	\$	322.52
Dayton Legal Blank, Inc.	Desk seal	001-113-5300	\$	71.22
Dollar General - West Union	2 boxes dryer sheets	001-125-5300	\$	13.50
Emergency Professional Services	ER visits/3 inmates	001-125-5670	\$	477.82
First State Bank	Deposit slips	001-107-5300	\$	46.34
Frontier	Phone service/airport 11/27-12/27/12	001-124-5450	\$	95.96
Frontier	Phone service/Auditor	190-160-5450	\$	57.96
Frontier	Phone service/Recorder	001-126-5450	\$	128.59
Frontier	Phone/County Court	001-120-5450	\$	167.03
Frontier	EMS/9-1-1 MSAG	010-413-5450	\$	13.10
Frontier	Phone/Dog kennel	040-147-5450	\$	135.82
Gall's, Inc.	Uniform/Corrill-boots, socks, belt, etc.	001-125-5350	\$	119.46
Gall's, Inc.	Uniform/Estep-boots, gloves, etc.	001-125-5350	\$	445.50
Greene, Marvin B.	Reim/travel OSAVSC conference	001-136-5500	\$	228.32
High Efficiency Products	Repair/maintenance/HVAC	001-123-5400	\$	1,457.50
Hughes, Paul	Cell phone allowance Sept-Dec 12	040-147-5420	\$	60.00
Identification Products Mfg.	Film/passports	022-365-5300	\$	195.98
Lexis Nexis	Online services/Prosecutor - Nov 12	001-108-5420	\$	236.00
Manchester Signal	Advertisement/Probation Officer	185-168-5900	\$	82.80
Manchester Signal	Notice to public/R.E. values	001-104-5700	\$	41.40
Manchester Signal	2013 Notice to Dog Owners	040-147-5700	\$	82.80
McCracken, Judge William B.	Foreign judge - 11/16-12/4	001-113-5650	\$	97.44
McNeilan's Trash Removal	Trash removal/Courthouse	001-123-5420	\$	210.00
McNeilan's Trash Removal	Trash removal/Dog kennel	040-147-5450	\$	45.00
Mobile Tech Solutions	Reim/purchase 2 hard drives, etc.	140-153-5800	\$	396.79
Modern Leasing	Copier lease/Commissioners	001-100-5350	\$	197.14
Newman, Lisa	Reim/travel SW District meeting	001-107-5500	\$	68.88
Office Depot	Calendars, copy paper, etc.	001-104-5300	\$	222.43
Ohio Community Media, LLC	Legal notices/HVAC/Peebles Annex	001-100-5700	\$	192.50
Ohio Community Media, LLC	2013 Notice to Dog Owners	040-147-5700	\$	78.00
Ohio EPA	Unspent funds/2012 Litter Grant	197-270-5340	\$	73.55
Prather's IGA	Food/jail 11/30-12/2-12	001-125-5300	\$	1,099.40
Quality Car & Truck Lease	Lease/08 Chevy van 12/12	055-322-5390	\$	510.07
Roush Insurance	Commissioner bond/Paul Worley	001-142-5930	\$	340.00
Roush Insurance	Coroner bond/Dr. Larry Best	001-142-5930	\$	340.00
Roy Tailor Uniform Co.	Uniform/Poe-pants, shirts, etc.	001-125-5350	\$	466.77
Roy Tailor Uniform Co.	Uniform/Phillips-tie, battery, etc.	001-125-5350	\$	72.20
Scott's & Combs Towing	Towed 99 Chevy truck/Cedar Mills	140-153-5800	\$	65.00
Sheriff Commissary Bank Acct.	Reim/purchase of bread - jail	001-125-5300	\$	261.52
Sunderland, Judge David	Foreign judge - 9/7/12	001-113-5650	\$	82.32
The Informer	Advertisement/Probation Officer	185-168-5900	\$	36.00
The Informer	Advertisement/Delq List Notices	001-104-5700	\$	2,139.75

The Informer	2013 Notice to Dog Owners	040-147-5700	\$ 36.00
Thomson West	Online services/Law Library	070-407-5305	\$ 1,138.83
Time Warner Cable	Internet access/Court computerization	025-164-5420	\$ 104.99
Treasurer of State - Fund 83F	Teletype/December 2012	001-125-5420	\$ 747.00
Treasurer State of Ohio	Drug, urine, alcohol testing	045-151-5800	\$ 261.00
Value Added Business Service	Supplies/courthouse & annex	001-123-5300	\$ 1,258.54
Value Added Business Service	2 cartons trash liners, 3 cartons tissue	140-153-5800	\$ 211.04
Vance's Law Enforcement	Pistols/safe gunlock box, ammo	193-317-5350	\$ 2,853.55
Verizon Wireless	Cell phone/SVAA K. Newman	195-174-5420	\$ 102.12
Verizon Wireless	Cell phone/Prosecutor 10/24-11/23	001-108-5420	\$ 47.08
Village of Peebles Water Dept.	Water/Peebles Annex	001-123-5450	\$ 60.50
West Union Electric & Plumbing	6 - 6v 4.5 battery lights/annex	001-123-5400	\$ 51.80
West Union Leather Goods & Firearms	Ammo/Sheriff	140-153-5800	\$ 154.45
West Union Water & Sewer Dept.	Water/sewer 10/16-11/13/12	001-123-5450	\$ 1,574.62
Xerox	Copier charge/Clerk of Courts	001-118-5400	\$ 96.30
Xerox	Copier/Certificate of Title	015-169-5400	\$ 16.35
Xerox	Copier/County Court	001-120-5400	\$ 65.00
	Total		\$ 37,367.22

Engineer

American Electric Power	Electric service/garage & office	165-162-5450	\$ 621.84
Bridge Construction Company	Beasley Ford Bridge replacement	165-163-5807	\$ 99,516.00
Brown Co. Construction Co., Inc.	Paving 7 areas Poplar Grove Road	165-162-5415	\$ 49,327.86
Cintas	Clean uniform, towel & rug	165-162-5420	\$ 386.86
Engineers Supply, LLC	Blue line paper 36 x 48	001-139-5300	\$ 202.24
Frontier	Phone service/office	165-162-5450	\$ 280.28
Geeks on Demand	Maintenance/computers-office	165-162-5400	\$ 419.86
Grooms, Joyce M.	Cleaning office 11-30-12	165-161-5420	\$ 75.00
Hanson Aggregates	Stone	165-162-5340	\$ 925.46
Hanson Aggregates	Concrete/Cole Road Bridge	165-163-5340	\$ 904.50
Hudson Fuel Oil, Inc.	Diesel fuel & unleaded gasoline	165-162-5340	\$ 3,695.25
Huntley Auto Supply	Oil filters, muffler, etc.	165-162-5340	\$ 459.87
Lykins Oil Company	Unleaded gasoline & diesel fuel	165-162-5340	\$ 3,579.92
Maysville Materials Company	27.77 tons hot mix	165-162-5340	\$ 1,638.43
Miami Valley International	Turn signal handle & dash	165-162-5340	\$ 248.43
Murphin Ridge Building Supplies	Tin snip, flashing, and concrete	165-163-5340	\$ 46.57
O'Reilly Auto Parts	Brake cleaner, circuit tester, etc.	165-162-5340	\$ 24.48
Power Train	HD control valves #57 & 2 knobs	165-162-5340	\$ 605.10
Quill	Desk calendars & copier paper	001-139-5300	\$ 56.88
Raber Shoes	Rubber mud boots/Horsley	165-163-5900	\$ 72.95
Sam's Electric	Replacing gas lines/garage	165-162-5415	\$ 980.00
Shupert Tire Service	2 tires/chipper	165-162-5340	\$ 195.90
Walmart	Ink cartridges, message books, etc	165-162-5300	\$ 353.69
West Union Mower Service	Bar oil, filters, gas mix, etc.	165-162-5340	\$ 152.94
West Union Water & Sewer	Water/sewer-office & garage	165-162-5450	\$ 127.50
	Total		\$ 164,897.81

Job & Family Services

Anchor Termite & Pest	Contract serv./pest control	180-156-5420	\$ 182.00
Community Action	One Stop System 10/12-12/12	180-156-5900	\$ 562.95
Cross Management	Contract serv./consulting-November	180-156-5420	\$ 206.25
Frontier	Phone service/8502	180-156-5450	\$ 188.79
Mason County E. Corp/Peebles	NET/PRS gas vouchers Nov. '12	180-156-5420	\$ 360.00
Pitney Bowes, Inc.	Rental/maintenance 1/13-3/13	180-156-5400	\$ 261.50
The Counseling Center	Contract service/NET September	180-156-5420	\$ 1,797.78
The Counseling Center	Contract service/NET October	180-156-5420	\$ 2,344.72
West Union Water & Sewer	Water/sewer 10/16-11/13/12	180-156-5450	\$ 181.68
	Total		\$ 6,085.67

***Indicates purchase orders certified "Then & Now" in excess of \$100.00.

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

VOTE: Baldrige, yea

Cooper, yea

Rhonemus, yea

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