

The Board of Adams County Commissioners met in regular session on Tuesday, August 14, 2012, at 6:30 p.m. at the Eulett Center with the following members present: Brian Baldrige and Roger Rhonemus. Clerk Diane Ward was also present. Others present for portions of the meeting were as follows: John Newsome, John Hackworth, Richard McCarty, Chris Bedel, Eric Davenport, Stephon Montgomery, Mark Zloba, Sally Hayslip, Holly Johnson, and David Hook.

The meeting commenced with the pledge of allegiance led by Commissioner Brian Baldrige.

The board extended appreciation to the Eulett Center representatives for the tour of the facility and for their hospitality in allowing the Adams County Board of Commissioners to utilize the facility for the board meeting.

It was moved by Brian Baldrige and seconded by Roger Rhonemus 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, absent Rhonemus, yea

TRANSFERS, ADDITIONAL APPROPRIATIONS, & CORRECTING ENTRY APPROVED: RESOLUTION 2012-410

It was moved by Brian Baldrige and seconded by Roger Rhonemus to approve the following transfers, additional appropriations, and correcting entry:

- Supplemental Transfers
\$1,000.00 from 001-121-5500, Travel, to 001-121-5900, Miscellaneous, County General
\$1,000.00 from 001-125-5300, Supplies, to 001-125-5420, Contract Services, County General
\$100.00 from 001-125-5300, Supplies, to 001-125-5400, Contract Repair, County General
\$100.00 from 001-125-5300, Supplies, to 001-125-5670, Medical-Inmate, County General
\$600.00 from 175-155-5465, Purchase of Service, to 175-155-5900, Other, CSEA
\$100.00 from 001-120-5300, Supplies, to 001-120-5420, Contract Services, County General
\$22.47 from 331-339-5420, Contract Services, to 331-339-5900, Other, FCF/FCSS
\$25,000.00 from 180-157-5150, Salaries, to 180-156-5530, Public Assistance, PA
\$45,000.00 from 180-156-5420, Contract Services, to 180-156-5530, Public Assistance, PA

- Additional Appropriations
\$10,980.67 to 199-376-5420, Contract Services, Senior Citizens Facilities
\$2,300.00 to 185-168-5300, Supplies, Probation Services
\$350.00 to 193-317-5420, Contract Services, Special Project Security
\$755.00 to 193-317-5350, Equipment, Special Project Security
\$6,758.16 to 336-296-5900, Advances/Return of Advances, CTF
\$34,368.16 to 231-358-5902, Transfers, Barnes Sewer
\$27,825.00 to 231-358-5900, Other, Barnes Sewer

Correcting Entry Transfer
\$34,368.16 from 231-358-5902, Transfers, Barnes Sewer, to 201-440-4902, Transfers, Debt/Barnes Sewer

Transfer
\$27,825.00 from 001-143-5902, Transfers, County General, to 231-358-4902, Transfers, Barnes Sewer

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

VOTE: Baldrige, yea Cooper, absent Rhonemus, yea

BILLS APPROVED: RESOLUTION 2012- 411

It was moved by Brian Baldrige and seconded by Roger Rhonemus to approve the bills.

Table with 5 columns: Department, Description, Code, Amount, and Total. Rows include Adams Co. Economic & Community Dev. Reim/petty cash, Adams Co. Regional Medical Ctr. Hospital bills/inmates, Adams Co. Regional Medical Ctr. DFSP new employment testing, Adams County Commissioners Reim/Administrative duties, and Adams County Commissioners Soft costs/Private Rehab & Home.

Adams County Commissioners	Soft costs/Private Rehab & Home	098-418-5430	\$ 12,875.90
Adams County Probation Dept.	Probation services supervision	191-329-5900	\$ 108.00
Adams County Sheriff's Office	Background checks/EMS	010-170-5900	\$ 46.00
Adams Rural Electric Cooperative	Electric service/airport 7/3-8/4/12	001-124-5450	\$ 360.00
Adams Rural Electric Cooperative	Electric service/sewer 7/3-8/4/12	260-199-5450	\$ 47.41
American Electric Power	Electric/courthouse 6/27-7/27/12	001-123-5450	\$ 10,898.13
Barry's	Vehicle maintenance/Express	060-437-5500	\$ 40.57
Blevins, Tony A.	Reim/expenses training & meeting	001-137-5500	\$ 140.00
Boehm, Inc.	2 stripping kits w/decals	140-153-5800	\$ 342.89
Bound Tree Medical	Drug supplies/squads	010-170-5300	\$ 805.51
Bound Tree Medical, LLC	Drug supplies/squads	010-170-5300	\$ 183.25
Carrier Rental Systems	Temporary chiller rental	001-123-5400	\$ 6,746.00
Carrier Rental Systems	Temporary chiller rental	235-176-5420	\$ 1,615.23
Center For Criminal Justice Research ***	1/2 cost of EPICS training	060-437-5500	\$ 7,750.00
Clemans Nelson & Associates, Inc.	Professional services retainer	001-100-5470	\$ 175.00
Cluxton Consulting	Mediation/July 2012	007-367-5420	\$ 292.50
Cluxton Consulting	Mediation/July 2012	185-168-5420	\$ 202.50
Community Fuels	Gas expense/July 2012	060-437-5500	\$ 668.49
Community Fuels ***	Gas expense/July 2012	185-168-5300	\$ 747.21
Comp Management, Inc.	Workers comp management	001-100-5470	\$ 1,016.50
Compsource	Office supplies/student materials	060-437-5300	\$ 225.00
Compsource	Office supplies/student materials	060-437-5350	\$ 74.00
Cooper Key & Lock	Keys	001-123-5400	\$ 8.75
DeLille Oxygen Company	Oxygen supplies/squads	010-170-5300	\$ 192.00
Diagnostic Radiology, Inc.	Reading x-rays/inmates	001-125-5670	\$ 145.00
Dollar General - West Union	Jail supplies/oats, bleach, etc.	001-125-5300	\$ 85.50
Emergency Professional Services, Inc	ER visit/inmate	001-125-5670	\$ 223.93
Frontier	Phone/July - Prosecutor	001-108-5450	\$ 392.01
Frontier	Phone/Dog kennel	040-147-5450	\$ 134.86
Frontier	Phone/Auditor	001-104-5450	\$ 166.84
Hamilton County Coroner	Autopsy	001-119-5440	\$ 1,200.00
Hudson Fuel Oil	Fuel/squads	010-170-5300	\$ 303.45
Integrity Appraisal Services, Inc.	New construction 2012 tax year	190-160-5420	\$ 5,400.00
Kauffman Tire	4 tires / U-2 cruiser	001-125-5400	\$ 498.36
Lexis Nexis	Online service/July	001-108-5420	\$ 263.00
Lockhart's Heating & Cooling	Service call/Record building A/C unit	001-123-5400	\$ 68.00
Manatron, Inc.	On-site support/N. Severance	190-160-5420	\$ 1,400.00
Manchester Signal	Drawing of jurors	001-114-5700	\$ 17.60
Mobile Tech Solutions	Work/sex offender & Cobra software	001-125-5420	\$ 450.00
Modern Drycleaning	Dryclean uniforms	001-125-5420	\$ 213.60
Modern Leasing	Copier lease/Prosecutor	001-108-5420	\$ 268.37
Montgomery County Coroner	Autopsy	001-119-5420	\$ 1,200.00
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Office Depot	Toner, legal pads, post it notes, etc.	001-104-5300	\$ 407.02
Ohio Community Media, LLC	Tax ad/Treasurer	001-107-5700	\$ 43.76
Postmaster - West Union	Window stamped envelopes/Sheriff	001-125-5300	\$ 243.20
Prather's IGA	Jury supplies	001-114-5300	\$ 50.70
Professional Diagnostic	Physician billing/inmate	001-125-5670	\$ 30.00
Quill	Legal pads/Auditor	001-104-5300	\$ 6.49
Quill	Print cartridge, cards, folders, etc.	001-118-5300	\$ 183.51
Quill	Paper, toner, tape/Prosecutor	001-108-5300	\$ 197.19
Rader, Jerry	Community Service supervisor 8/2-10	185-168-5420	\$ 504.00
Redwood Toxicology	Drug testing fee/Probation	185-168-5900	\$ 75.00
Roy Tailor Uniform	Shirts, pants, hat, etc.	001-125-5350	\$ 590.06
Roy Tailor Uniform	Uniform/Rogers - shirts, pants, etc.	001-125-5350	\$ 330.35
Ruff Trans	Body transport	001-119-5430	\$ 250.00
Ruff Trans	Body transport	001-119-5430	\$ 500.00
Sam Baldwin Electric	Labor/renovation new office	015-169-5425	\$ 388.00
Sam Baldwin Electric	Material/renovation new office	015-169-5430	\$ 212.00
Schmitz Technologies, Inc.	Computer & installation/ED	098-418-5410	\$ 1,359.00
Schurman Construction	1st draw/Ripley Pike	098-418-5450	\$ 11,000.00
Semple Service Center	Tire repair/squad	010-170-5400	\$ 32.00
Sheriff Commissary Bank Acct.	Reim/purchase of bread, rolls, etc.	001-125-5300	\$ 401.20
Shupert Tires	Tire repair/Dog warden vehicle	040-147-5420	\$ 16.00
Taylor, Christine	Law clerk - CRI 20100046	001-113-5420	\$ 1,295.00
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	001-139-5420	\$	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/9-1-1	010-413-5420	\$	85.55
Time Warner Cable	Internet & phone/ED	001-101-5450	\$	185.91
Time Warner Cable	Internet & phone/Flood & Bldg.	001-130-5420	\$	30.00
Time Warner Cable	Internet/Prosecutor	001-108-5420	\$	99.95
Top-Line Armor Systems, LLC	5 tactical outer shells w/level 4 plate	140-153-5800	\$	995.00
Treasurer of State	Satellite service/4 radios	185-168-5420	\$	960.00
Treasurer of State	Marc's radio billing/Sheriff	140-153-5800	\$	840.00
Treasurer of State	BCM/July	001-134-5830	\$	18,315.45
Treasurer of State Fund 83 F	Non-terminal service LEADS	185-168-5420	\$	600.00
Treasurer of State Fund 83 F	Teletype August 2012	001-125-5420	\$	747.00
Treasurer of State of Ohio	State audit expenses/2011 FY	001-111-5780	\$	9,729.30
Treasurer of State of Ohio	Drug urine & alcohol testing/inmates	001-125-5420	\$	261.00
URS Corporation	Prof. services/Barnes Sewer	230-403-5420	\$	2,920.88
Value Added Business	Supplies/courthouse & annex	001-123-5300	\$	427.63
Verizon Wireless	Cell phone/Prosecutor	001-108-5420	\$	46.92
Verizon Wireless	Cell phone/Flood & Bldg.	001-130-5420	\$	159.03
Village of West Union	Lift station pump	086-439-5440	\$	37,000.00
Voyager Fleet Systems, Inc.	Fuel/squads	010-170-5300	\$	1,092.51
Voyager Fleet Systems, Inc.	Fuel/9-1-1	010-413-5300	\$	165.24
West Union Electric & Plumbing	2 T-8 ballasts	001-123-5400	\$	50.50
West Union Electric & Plumbing	Seat, lamp ends, faucet	001-123-5400	\$	74.50
Xerox	Base & print charge	001-118-5400	\$	340.15
Young's IGA	Food/jail 8-3-12	001-125-5300	\$	985.03
			Total	\$ 177,515.29

#### Engineer

American Electric Power	Electric service/garage & office	165-162-5450	\$	684.78
A.C. Glass	Front windshield installed #15	165-162-5400	\$	169.00
Baxla Tractor Sales	Plug & key	165-162-5340	\$	26.20
Barry's Chevrolet	8 qt. oil/#9	165-162-5340	\$	32.00
Community Fuels	18 bags of ice	165-162-5900	\$	22.50
Cleaning Supplies Company	CS dust mop treatment	165-162-5300	\$	69.36
Cleaning Supplies Company	6 brooms and handles	165-162-5340	\$	147.60
Cintas	Clean uniform, rug & towel service	165-162-5420	\$	734.72
Hanson Aggregates	Stone for PW #781 & #793	165-162-5340	\$	804.01
Hanson Aggregates	55.2 tons stone	165-162-5340	\$	419.52
Hanson Aggregates	12 yds concrete for PW #84	165-163-5340	\$	1,350.00
J.N. Clark, LLC	Repair & paint #70	165-162-5400	\$	2,329.00
James B. Harsha Co.	Screws, tie wires, tapcons, etc.	165-162-5340	\$	99.29
James B. Harsha Co.	Pipe wrench & bolts	165-162-5340	\$	217.90
Kleem, Inc.	10 flex post w/yellow reflectors	165-162-5340	\$	260.54
Manchester Signal	Legal display/stone bids	165-163-5700	\$	110.40
Dexter Company	Mower blades & hardware	165-162-5340	\$	402.98
Maysville Materials Co.	Hot mix	165-162-5340	\$	5,402.63
Murphin Ridge Building Supplies	Lumber/Beech Fork Bridge	165-163-5340	\$	84.03
Shupert Tire Service	Tire for trailer	165-162-5340	\$	129.75
Shupert Tire Service	14.74 tons cold mix/Poplar Grove	165-162-5400	\$	115.90
Southeastern Equipment Co.	Spindle cup & credit	165-162-5340	\$	15.12
Timewarner Cable	Hi-speed internet service	165-162-5420	\$	85.55
Tadlock's Trailer Sales	Ball drop & pins for trailer	165-162-5340	\$	28.95
Town & Country West Union	Lawn mower for garage	165-162-5350	\$	149.99
Valley Materials	4.64 tons cold mix	165-162-5340	\$	431.52
West Union Water & Sewer	Water & sewer	165-162-5450	\$	149.39
Walmart	Printer cartridge, batteries, etc.	165-162-5300	\$	164.44
Walmart	Cleaner, glade, etc.	165-161-5300	\$	60.81
West Union Mower Service	2 cycle oil	165-162-5340	\$	23.00
West Union Mower Service	Chaps	165-162-5340	\$	89.95
Grooms, Joyce M.	Cleaning office 8/3/12	165-161-5420	\$	75.00







**Board of Commissioners**

**Of**

**Adams County, Ohio**

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**Justin Cooper, Chairman**

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**Roger Rhonemus, Vice Chairman**

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**Diane Ward, Clerk**

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**Brian Baldrige, Member**