

The Board of Adams County Commissioners met in regular session on Monday, August 29, 2011, with the following members present: Brian Baldrige, Justin Cooper, and Roger Rhonemus. Clerk Diane Ward and Assistant Clerk Linda Mendenhall were also present for the meeting.

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

9-1-1 Director Donnie Swayne was present to discuss needed office space for equipment and personnel. New high band pagers and the radio repeater repairs at the Seaman building were also discussed.

HOSPITAL BOARD MEMBER APPOINTMENT / DENNIS BEAM APPROVED: RESOLUTION NO. 2011-390

The appointing authority of the Adams County Hospital, dba Adams County Regional Medical Center, met on August 29, 2011, at 9:40 a.m., with the following members present: Judge Brett Spencer, Brian Baldrige, Justin Cooper, and Roger Rhonemus. Judge Brett Spencer called for nominations for the hospital board member unexpired term of Thomas Rice. It was moved by Brian Baldrige and seconded by Roger Rhonemus to nominate Dennis Beam for the appointment; there were no other nominations. It was moved by Brian Baldrige and seconded by Roger Rhonemus to appoint Dennis Beam to the hospital board for the unexpired term of Thomas Rice commencing 8/29/2011 through 2/28/2012.

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

VOTE: Spencer, yea Baldrige, yea Cooper, yea Rhonemus, yea

It was moved by Roger Rhonemus and seconded by Judge Brett Spencer to adjourn at 9:43 a.m.

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

VOTE: Spencer, yea Baldrige, yea Cooper, yea Rhonemus, yea

TRANSFERS, ADDITIONAL APPROPRIATIONS, & ADVANCES APPROVED: RESOLUTION NO. 2011-391

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

Additional Appropriations
\$15,000.00 to 165-162-5403, Ad Co Guardrail Project, MVGT
\$4,000.00 to 025-164-5420, Contract Services, Court Computerization

Supplemental Transfers
\$3,000.00 from 001-123-5400, Repairs, to 001-123-5420, Contract Services, County
\$300.00 from 001-100-5420, Contract Services, to 001-100-5700, Advertising, County
\$1,662.00 from 001-104-5420, Contract Services, to 001-104-5350, Equipment, County
\$1,000.00 from 195-174-5500, Travel, to 195-174-5700, Advertising, SVAA
\$555.20 from 025-164-5170, Workers' Comp, to 025-164-5420, Contract Services, Crt Computerization

Advances
\$3,283.46 from 001-145-5901, Advances, County, to 048-419-4901, Advances, VAWA
\$2,899.40 from 001-145-5901, Advances, to 047-409-4901, Advances, JAG

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

VOTE: Baldrige, yea Cooper, yea Rhonemus, yea

**BILLS APPROVED:
RESOLUTION NO. 2011-392**

It was moved by Justin Cooper and seconded by Brian Baldrige to approve the bills.

Adams Co. Regional Medical Ctr ***	Hospital bill/inmate	001-125-5670	\$	115.93
Adams County Glass	Windshield/car 18	001-125-5400	\$	179.00
AT&T	Airport long distance-7/19-8/19	255-200-5450	\$	37.60
Barrett Brothers	Probate packets/forms	001-117-5300	\$	495.00
Bound Tree Medical, LLC	Drug supplies/squads	010-170-5300	\$	470.76
Brown County General Hospital ***	Hospital bill/inmate	001-125-5670	\$	471.74
Burgess, Michelle ***	Overpayment/reimbursement	010-170-5900	\$	100.00
Dayton Legal Blank, Inc.	Casebinders	001-118-5300	\$	848.46
Diagnostic Radiology, Inc. ***	Reading x-rays/inmates	001-125-5670	\$	955.00
Duke Energy	Gas service/courthouse, jail, annex	001-123-5450	\$	655.31
Flow-Thru Drain & Sewer Cleaning	Plumb. repairs/jail & Peebles Annex	001-123-5400	\$	480.00
Frisch's	Lunch-jurors/20110014	001-114-5900	\$	27.20
Frontier	Phone service/Common Pleas 8/13	001-113-5450	\$	651.18
Frontier	Phone service/Clerk of Courts	001-118-5450	\$	221.54
Frontier	Jail line phone service/August	001-125-5450	\$	42.07
Frontier	Phone service/janitors 8/13-9/13	001-123-5450	\$	56.28
Frontier	Phone service/Flood & Bldg	001-130-5450	\$	41.15
Ingenix Subrogation Service ***	Overpayment/reimbursement	010-170-5900	\$	500.00
Larry Best, M.D.	Jail physician/August	001-125-5420	\$	2,000.00
Lewis, Jack	Leaf blower repair	001-123-5400	\$	30.00
Maggard, Sheila ***	Contract services/Land Use Plan	001-100-5470	\$	2,500.00
MBI Solutions	Contract services/EMS billing	010-170-5420	\$	2,131.38
McNeilan's Trash Removal	Trash removal/dog kennel	040-147-5420	\$	45.00
McNeilan's Trash Removal	Trash removal/courthouse	001-123-5420	\$	170.00
Medical Repair, Inc.	Cot repairs/squads	0101-70-5400	\$	521.50
Mobile Tech Solutions	Worked on LEADS	001-125-5420	\$	125.00
Modern Office Methods, Inc.	9-1-1 copier maint. Agreement	010-170-5400	\$	15.62
Mosier Furniture & Appliance	Dryer/jail	192-301-5350	\$	550.00
Newman, Kimberly	2 nights conference/hotel	195-174-5800	\$	321.82
North Pointe Conference Center	Hotel expenses/Riggs/10-11	001-117-5500	\$	107.06
Office Depot	Office supplies, etc./Transportation	172-273-5300	\$	147.11
Office Depot	Heavy duty 3-hole punch	190-160-5350	\$	164.99
Office Depot	HP toner, pocket folders/Auditor	001-104-5300	\$	214.78
Ohio Assn. Probate Judges	Registration fee/Riggs/10-11	001-117-5500	\$	120.00
Peebles Life Squad	Rental/housing ambulance-Sept.	010-170-5765	\$	2,500.00
Quill	Toner/Recorder	001-126-5300	\$	152.23
Quill	Toner, drum, post its/Crt Comp.	025-164-5300	\$	260.98
Quill	Toner, drum, post its/Common Pleas	001-113-5300	\$	43.47
Raber's Shoes & Saddlery	1 pr boots/R. Copas	001-125-5350	\$	61.95
Reporters Paper & Mfg. Co.	500 Stock Exhibit labels	190-160-5300	\$	6.75
Roy Tailor Uniform Co.	1 shirt w/emblems & seal/Sheriff	001-125-5350	\$	58.00
Schmitz Technologies, Inc.	Cell phone replacement/upgrade	098-418-5410	\$	399.99
Seaman Volunteer Life Squad	Rental/housing ambulance-Sept.	010-170-5765	\$	2,500.00
Shupert's Tire Service	Tire repair/county van	098-418-5410	\$	23.00
Tamila Franklin, DDS	Dental work/inmate	001-125-5670	\$	427.00
Time Warner Cable	Internet access/Sheriff - August	001-125-5420	\$	79.90
Treasurer of Manchester Village	EMS contract services	010-170-5420	\$	10,000.00
Treasurer of West Union Village	EMS contract services	010-170-5420	\$	4,651.71
Treasurer, State of Ohio	Fire safety inspection	001-123-5900	\$	100.00
Value Added Business Service	Supplies/Courthouse, annex, etc.	001-123-5300	\$	646.47
Verizon Wireless	July cell phone service/Title	015-169-5420	\$	47.55
Verizon Wireless	Cell phone service/Sheriff - Aug.	001-125-5420	\$	329.04
Verizon Wireless	Cell phone service/9-1-1	010-413-5420	\$	42.72
Winchester-Wayne Life Squad	Rental/housing ambulance-Sept.	010-170-5765	\$	2,500.00
Xerox	Xerox machine/County Court	001-120-5350	\$	98.00
Young's IGA-Manchester	Food/jail - August 19, 2011	001-125-5300	\$	2,083.26
	Total		\$	42,524.50

ENGINEER

Adams County Commissioners	A.C. Highway share/Joint venture	165-162-5407	\$ 100,000.00
Barry's Chevrolet, Inc.	Bulk oil/new trucks	165-162-5340	\$ 75.00
Cahall Brothers	Drive belt & fuel injector part #44	165-162-5340	\$ 153.00
Cintas	Clean uniforms, rugs & towels	165-162-5420	\$ 275.73
Community Fuels	26 bags ice	165-162-5900	\$ 32.50
Community Fuels	Unleaded gasoline & diesel fuel	165-162-5340	\$ 4,610.47
Dexter Company	Tube exhaust pipe #60	165-162-5340	\$ 575.16
Duke Energy	Gas service-7/21-8/19 County garage	165-162-5450	\$ 270.95
Fire Safe	Fire extinguishers	165-162-5900	\$ 838.64
Hanson Aggregates	11.33 tons stone	165-162-5340	\$ 79.31
Herdman, Eugene	100 bales straw	165-162-5900	\$ 200.00
James B. Harsha Co.	Tie wire, gloves, dust mask, rule, etc.	165-162-5340	\$ 117.00
Knauff's Grocery	Gas/water pump	165-162-5340	\$ 12.00
Manchester Signal	Legal display/Dunlap	165-162-5700	\$ 151.80
Maysville Materials Co	83.89 tons hot mix	165-162-5340	\$ 4,551.03
Maysville Materials Co	83.20 tons hot mix	165-162-5340	\$ 4,513.60
Maysville Materials Co	55.32 tons hot mix	165-162-5340	\$ 3,001.11
Maysville Materials Co	83.21 tons hot mix	165-162-5340	\$ 4,514.14
Maysville Materials Co	113.01 tons hot mix	165-162-5340	\$ 6,130.79
Maysville Materials Co	54.94 tons hot mix	165-162-5340	\$ 2,980.50
Maysville Materials Co	69.57 tons hot mix	165-162-5340	\$ 3,774.17
M-B Comp, Inc.	Seal, grease, wheel, etc.	165-162-5340	\$ 157.55
McNeilan's Trash Removal	Picking up trash/County garage	165-162-5420	\$ 65.00
Murphin Ridge Building Supplies	4X4' Churn Creek Bridge	165-163-5340	\$ 46.70
Murphin Ridge Building Supplies	2X10's, 2X12's	165-163-5340	\$ 109.11
Ohio CAT	Control knob & switch for roller #94	165-162-5340	\$ 241.42
Quill	Ink pen/paper - Tax Map	001-139-5300	\$ 37.80
Quill	Wite out & clip	165-161-5300	\$ 24.77
Shoemaker, Mike	Cutting tree/Unity Road	165-162-5420	\$ 450.00
Shupert Tire Service	Repair tire #60 & replace one	165-162-5400	\$ 285.90
Shupert Tire Service	Tire repair #62	165-162-5400	\$ 52.00
Valley Materials	Cold mix 26.40 tons	165-162-5340	\$ 2,244.00
Walmart	Paint	165-162-5300	\$ 8.47
Walmart Stores, Inc.	Safety glasses/Jenkins	165-162-5900	\$ 47.00
	Total		\$ 140,626.62

Job & Family Services

ADAMS CO TRANSPORTATION	CONT SERVICES/ARP TRANSP.	180-156-5420	\$ 213.75
ADAMS CO TRANSPORTATION	CONT SERVICES/EMT TRANSP.	180-156-5420	\$ 3,815.76
ADAMS RURAL ELECTRIC	ELECTRIC SERVICE	180-156-5450	\$ 1,956.90
BAXLA TRACTOR SALES	PARTS FOR MOWER DECK	180-156-5900	\$ 28.10
CINCINNATI TIME SYSTEMS	CONT SERVICES/TIME CLOCK	180-156-5420	\$ 112.50
DINSMORE FARM & FLEET	GRASS SEED	180-156-5900	\$ 9.99
DUKE ENERGY	GAS SERVICE	180-156-5450	\$ 242.34
EXXON MOBILE (UDF)	ARP GAS VOUCHERS	180-156-5420	\$ 1,773.92
HealthSource of Ohio	BASIC MED	180-156-5485	\$ 98.00
MCNEILAN'S TRASH REMOVAL	CONT SERV/ TRASH REMOVAL	180-156-5420	\$ 90.00
Northwoods	ANNUAL MAINTENANCE RENEWAL	180-156-5420	\$ 73,253.20
WALMART	ELECTROLUX CANISTER VACUUM	180-156-5350	\$ 258.94
WALMART	PRC TIRES	180-156-5530	\$ 129.00
WALMART	MISC. CLEANING SUPPLIES	180-156-5730	\$ 279.00
MANCHESTER SIGNAL	AMNESTY AD/08/08-08/22/11	175-155-5900	\$ 331.20
Northwoods	ANNUAL MAINTENANCE RENEWAL	175-155-5465	\$ 5,472.00
Billy Bloom	Cont. Serv./July Coordinator	331-339-5420	\$ 962.00
Heidi McAdow	Cont. Serv./July Coordinator	331-339-5420	\$ 962.00
Sheila Maggard	Contract services	330-214-5420	\$ 1,312.50
	Total		\$ 91,301.10

*** 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

