

Brod, Rebecca	Travel reimb. 12/15 CCAO Conference	001-100-5500	\$ 98.88
Frontier	Internet service	001-100-5450	\$ 52.22
Setty, Rick	Courthouse lights	001-100-5300	\$ 22.00
Solterra	County website maintenance	001-100-5420	\$ 15.00
Sunrush Water	Water cooler	001-100-5900	\$ 12.00
Tamco	Phone lease	001-100-5350	\$ 173.90
Voyager	Fuel/County Safety Council /ACRMC	001-100-5500	\$ 14.02
Ward, Diane	Travel reimb. 12/15 CCAO Conference	001-100-5500	\$ 10.00
	Total		\$ 398.02

Common Pleas

Adams County FOP	Donation Shop with a Cop program	193-316-5900	\$ 500.00
Community Fuels	Gasoline expense 11-15	001-115-5300	\$ 296.06
Community Fuels	Gasoline expense 11-15	060-437-5300	\$ 280.42
Frontier	Internet service	001-113-5450	\$ 193.70
OH Valley Career & Tech Ctr	10 week machine shop class/ 5 clients	060-437-5420	\$ 2,500.00
Redwood Toxicology Laboratory	Drug testing fee	137-364-5900	\$ 50.00
Stone, Jack	Community service supervisor	185-168-5420	\$ 288.00
Tamco	Phone lease	001-113-5450	\$ 452.40
	Total		\$ 4,560.58

County Court

Frontier	Internet service	001-120-5450	\$ 52.15
Leaf	Base charge for copier	001-120-5400	\$ 254.00
Tamco	Phone lease	001-120-5450	\$ 121.80
VanDyke	Overage/Copier	001-120-5400	\$ 47.91
	Total		\$ 475.86

Dog and Kennel

American Electric Power	Electric service	040-147-5450	\$ 166.74
Cardmember Services	3 Dog houses, LED light, & 2x4 birch	040-147-5300	\$ 189.97
Community Fuels	Fuel for dog warden truck	040-147-5310	\$ 169.84
Frontier	Phone service	040-147-5450	\$ 98.82
Mid-American Energy Company	Electric service	040-147-5450	\$ 73.19
Verizon	Cell phone	040-147-5420	\$ 55.44
Walmart Community	Supplies	040-147-5300	\$ 73.51
	Total		\$ 827.51

Economic & Community Development

Atlas Advertising	ECD Website Development	001-101-5420	\$ 1,500.00
Cardmember Services	Lodging 2015-Housing Conference	088-254-5410	\$ 199.04
Frontier	Internet service	001-101-5450	\$ 14.92
Office Depot	Security software, command strips	001-101-5900	\$ 112.56
Tamco	Phone lease	001-101-5450	\$ 34.78
Verizon	Cell phone	001-101-5420	\$ 100.13
Voyager	Fuel for county vehicle	001-101-5500	\$ 156.44
	Total		\$ 2,117.87

EMS

Bound Tree Medical	Supplies, Medical	010-170-5300	\$ 275.50
Bound Tree Medical	Supplies, Medical	010-170-5354	\$ 154.17
Cardmember Service	Motel/Conference	010-170-5500	\$ 279.66
Frontier	Internet service	010-170-5450	\$ 7.46
Hablitzel, William	Physicals	010-170-5900	\$ 230.00
Holcomb's Automotive	Squad /Vehicle repairs	010-170-5360	\$ 914.55
Medical Repairs Inc.	Cot repairs	010-170-5400	\$ 493.94
Morehead Automotive Group	Squad /Vehicle repairs	010-170-5400	\$ 1,046.73
Prather's IGA	Supplies	010-170-5900	\$ 63.27
Tamco	Phone lease	010-170-5450	\$ 17.40
Verizon Wireless	Wireless/ Squad modems	010-170-5450	\$ 70.46
Voyager Fleet System Inc.	Fuel	010-170-5310	\$ 1,100.69
	Total		\$ 4,653.83

		G.I.S.		
Frontier	Internet service	001-135-5420	\$	7.45
Tamco	Phone lease	001-135-5420	\$	17.39
		Total	\$	24.84
		Health Department		
Blake's Pharmacy	INH TB Meds	001-132-5420	\$	145.40
		Total	\$	145.40
		Miscellaneous		
META	Group membership/health benefits	001-143-5900	\$	333.33
Treasurer of State	BCMh program	001-134-5830	\$	4,095.10
		Total	\$	4,428.43
		Prosecutor		
Frontier	Internet service	001-108-5450	\$	74.50
Newman, Kimberly	Reimbursement supplies	195-174-5900	\$	264.88
Tamco	Phone lease	001-108-5450	\$	174.00
		Total	\$	513.38
		Recorder		
Frontier	Internet service	001-126-5450	\$	22.35
Office Depot	Toner	001-126-5300	\$	154.35
Tamco	Phone lease	001-126-5450	\$	52.20
		Total	\$	228.90
		Sheriff		
Frontier	Internet service Sheriff	001-125-5450	\$	89.40
Adams Rural Electric	Radio tower Locust Grove	001-125-5258	\$	34.09
AutoZone	Wiper blades and fix a flat	001-125-5400	\$	36.01
B & C Communications	Repairs on radios	001-125-5259	\$	898.00
Blake's Pharmacy	Meds for inmates	001-125-5670	\$	4,502.80
Butler County Sheriff's Office	Housing inmates	001-125-5660	\$	12,445.54
Fitzgerald's Pharmacy	Bubble packs for jail	001-125-5675	\$	180.00
Frontier	Internet service Jail	001-125-5690	\$	29.80
Frontier	Internet service 9-1-1	001-125-5258	\$	14.90
Gall's Inc.	Buttons and Toggles	001-125-5350	\$	30.08
Justice for Data Solutions	Civil process support	001-125-5420	\$	800.00
Leads On-line	Tracking System	140-153-5800	\$	1,758.00
Mobilex	Xrays for Inmates	001-125-5670	\$	75.00
Office Depot	Copy paper, ink cartridge, etc.	001-125-5300	\$	1,027.62
Ohio BC	Carry conceal license fee	026-333-5420	\$	573.00
OPC Cleaning Supplies	Mop heads, mop handles, etc.	192-301-5300	\$	788.73
Peebles CDJR	Oil changes on cruisers	001-125-5400	\$	35.95
Prather's IGA	Food for jail	001-125-5676	\$	2,921.98
Roy Tailor Uniform	Monogram Shirts Dep. Asbury	001-125-5350	\$	43.78
RPM	Labor on car #14	001-125-5400	\$	252.00
Sysco Food Services	Food for jail	001-125-5676	\$	448.19
Tamco	Phone lease	001-125-5450	\$	208.80
Tamco	Phone lease (Jail)	001-125-5690	\$	69.60
Tamco	Phone lease (9-1-1)	001-125-5258	\$	34.80
Taser International	Mounts & clips for body cameras	001-125-5350	\$	384.64
Treasurer of State Fund	LEADS	001-125-5420	\$	600.00
Treasurer State of Ohio	Drug and alcohol test for defendants	001-125-5420	\$	214.00
Voyager Fleet System Inc.	Fuel	001-125-5256	\$	32.15
Voyager Fleet System Inc.	Fuel	001-125-5310	\$	3,338.45
		Total	\$	31,867.31
		Tax Map		
Frontier	Internet service	001-139-5450	\$	22.35
Tamco	Phone lease	001-139-5450	\$	52.20
		Total	\$	74.55
		Title Department		

Heller, Larry	Mileage clerks meeting	015-169-5500	\$	92.40
Xerox	November base charge	015-169-5400	\$	21.74
		Total	\$	114.14

Treasurer

Frontier	Internet service	001-107-5450	\$	29.80
Newman, Lisa	Mileage for S.W. District meeting	001-107-5500	\$	68.88
Tamco	Phone lease	001-107-5450	\$	69.60
		Total	\$	168.28

9-1-1 Dispatch

Digital Data Technologies	9-1-1 Residential Maintenance	198-372-5420	\$	300.00
		Total	\$	300.00

Grand Total \$ 76,812.47

Engineer

Adams Co. Regional Medical Ctr	Drug testing #57	165-162-5900	\$	75.00
American Electric Power	Electric service garage/office	165-162-5450	\$	507.68
Cintas	Clean uniform, towel and rug service	165-162-5420	\$	255.47
Frontier	Telephone service	165-162-5450	\$	69.75
Glockner GM Super Store	Link drag	165-162-5340	\$	217.12
Grooms, Joyce	Cleaning services	165-161-5420	\$	75.00
Hanson Aggregates	81.41 tons stones	165-162-5340	\$	811.32
Hudson Fuel Oil, Inc.	Unleaded gasoline and diesel fuel	165-162-5340	\$	1,155.01
Hughes, Michael	Lunch and parking / Sunshine Law	165-161-5500	\$	21.19
Huntley Auto Supply	Alum bright, headlight, etc.	165-162-5340	\$	1,032.21
James B. Harsha Co.	Bolts, pipe, tie wire, etc.	165-162-5340	\$	66.33
Manchester Signal	Legal display Nichols Ridge Rd.	165-162-5700	\$	176.86
Maysville Materials Co.	Hot mix 242.67 tons	165-162-5340	\$	14,317.53
Pavestone Company LP	Retaining wall blocks/ Poplar Grove	165-162-5340	\$	2,299.70
Town and Country West Union	2 Batteries	165-162-5340	\$	7.98
Tractors Supply Credit Plan	Paint	165-162-5340	\$	184.73
U. S. Bridge Corp	West Fork Rd Slip Repair	165-162-5415	\$	84,142.50
Walmart	Paint, brushes, rollers, etc.	001-139-5300	\$	77.49
Walmart	Hooks	165-162-5300	\$	10.82
Ward Construction	Cutting trees from Poplar Grove	165-163-5407	\$	350.00
		Total	\$	105,853.69

Job and Family

A.B.C.E.O.I.	Contract services	180-156-5420	\$	1,265.12
A.B.C.E.O.I.	Contract services	180-156-5420	\$	3,760.27
A.B.C.E.O.I.	Contract services	180-157-5465	\$	2,263.25
American Electric Power	PRC Electric bill	180-156-5530	\$	162.00
Baldwin, Malissa	Meals child care mtg.	180-156-5500	\$	14.61
Buckeye Power Sales Co.	Replace main cleaning system	180-156-5900	\$	1,636.50
Frontier	Phone services	180-156-5450	\$	188.62
Frontier	Phone services	180-156-5450	\$	60.26
Knauff, Kathy	Meals, Parking OCDA mtg.	175-155-5500	\$	9.42
Max Sells Real Estate LLC	PRC Rent Deposit	180-156-5530	\$	550.00
OPC Cleaning Supplies	Misc. Cleaning supplies	180-156-5730	\$	341.50
Pitney Bowes Inc.	Maintenance rental	180-156-5400	\$	252.00
Quill	Self-stick notes	180-156-5300	\$	11.97
SATH Inc.	Kamp Dovetail	331-339-5420	\$	240.00
SATH Inc.	Kamp Dovetail	331-339-5420	\$	240.00
Scott Business Enterprises	PRC Rent	180-156-5530	\$	550.00
Verizon Wireless	Cell phone	180-156-5450	\$	285.96
Verizon Wireless	Cell phone	180-157-5900	\$	84.71
West Union Electric & Plumbing	Floodlights	180-156-5900	\$	18.00
West Union Water & Sewer	PRC Water Bill	180-156-5530	\$	55.67
		Total	\$	11,989.86

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

VOTE: Baldrige, yea

Caraway, abstain

Worley, yea

.....
**TRANSFERS APPROVED:
RESOLUTION 2015-472**

It was moved by Paul Worley and seconded by Stephen Caraway to approve the following additional appropriations, return of advance, and transfers:

Additional Appropriations

*\$52,000.00 to 020-173-5150, Employees, Children Services
\$6,200.00 to 020-173-5160, PERS, Children Services
\$4,200.00 to 191-329-5150, Salaries Employees, Special Projects Fund, Co. Court
\$400.00 to 191-329-5160, PERS, Special Project Fund, Co. Court
\$9,360.00 to 001-113-5420, Contract Service, Co. General
\$425.00 to 001-116-5900, Other, Co. General
\$2, 650.00, to 001-113-5300, Supplies, Co. General
\$10,000.00 to 001-116-5680, Detention, Co. General
\$2,565.00 to 001-115-5150, Salary, Co. General*

Return of Advance

*\$6,219.00 from 238-387-5901, Advance Return, Airport Grant Fund, to 001-109-4901,
Advance Return, Co. General*

Transfers

*\$1,681.59 from 001-107-5300, Supplies, to 001-107-5150, Salaries-Employees, Co. General
\$2,445.74 from 001-121-5200, Precinct Worker Salaries, to 001-121-5150, Salaries-Employee,
Co. General
\$4,988.43 from 001-121-5300, Supplies, to 001-121-5420, Contract Services, Co. General
\$5,000.00 from 001-121-5350, Equipment, to 001-121-5420, Contract Service, Co. General
\$1,400.00 from 001-121-5400, Contract Repair, to 001-121-5420, Contract Services, Co.
General
\$2,164.62 from 001-121-5500, Travel, to 001-121-5420, Contract Services, Co. General
\$778.90 from 001-121-5700, Advertising, to 001-121-5420, Contract Services, Co. General
\$779.86 from 001-121-5900, Miscellaneous, to 001-121-5420, Contract Services, Co. General
\$2,000.00 from 185-168-5420, Contract Services, to 185-168-5350, Equipment, Probation
Services
\$288.29 from 191-329-5170, Workers Comp, to 191-329-5160, PERS, Special Projects Fund,
Co. Court
\$279.15 from 001-118-5300, Supplies, to 001-118-5400, Contract-Repair, Co. General
\$812.00 from 001-107-5400, Contract- Repairs, to 001-107-5190, Insurance, Co. General
\$722.60 from 001-107-5420, Contract Services, to 001-107-5190, Insurance, Co. General
\$162.92 from 001-107-5500, Travel, to 001-107-5190, Insurance, Co. General
\$19.56 from 001-124-5300, Supplies, to 001-124-5150, Salaries/ Employees, Co. General
\$3.35 from 001-124-5300, Supplies, to 001-124-5160, PERS, Co. General
\$395.98 from 001-121-5900, Miscellaneous, to 001-121-5150, Employee Salaries, Co. General
\$1,061.76 from 001-121-5200, Precinct Worker, Salaries, to 001-121-5150, Employee Salaries,
Co. General
\$27.80 from 001-100-5400, Contract Repair, to 001-100-5350 Equipment, Co. General
\$428.80 from 001-100-5420, Contract Services, to 001-113-5450, Contract Services-Utilites,
Co. General
\$40.00 from 001-109-5170, Workers Comp, to 001-109-5150, Salaries, Co. General
\$50.00 from 001-110-5900, Other, to 001-110-5150, Salaries, Co. General
\$1,000.00 from 001-104-5195, Medicare, to 001-104-5300, Supplies, Co. General
\$10,000.00 from 020-172-5190, Insurance- Employees, to 020-172-5150, Salaries-Employees,
Children Services
\$951.43 from 020-172-5265, TRF-Auditor Fees, General, to 020-172-5150, Salaries-
Employees, Children Services
\$1,925.32 from 020-172-5266, TRF-Auditor Fees- Real Est., to 020-172-5150, Salaries-
Employees, Children Services
\$200.00 from 020-172-5267, TRF-Treasurer Fees, to 020-172-5423, Contract Services-KPIP,
Children Services
\$808.48 from 020-172-5268, TRF-Auditor Fees-Pros, to 020-172-5150, Salaries-Employees,
Children Services
\$1,000.00 from 020-173-5350, Equipment, to 020-173-5195, Medicare, Children Services*



Board of Commissioners

Of

Adams County, Ohio

Paul Worley
Chairman

Brian Baldrige
Vice Chairman

Stephen P. Caraway
Member

Becky Brodt, Clerk