

McNeilan's Trash Removal	Trash pickup/Courthouse & jail	001-123-5420	\$ 170.00
McNeilan's Trash Removal	Trash removal/Dog kennel	040-147-5420	\$ 45.00
Mobile Tech Solutions	Update/ACS domain laptop	001-125-5420	\$ 200.00
Montgomery County	Autopsy	001-119-5420	\$ 1,200.00
Montgomery County	Autopsy	001-119-5420	\$ 1,200.00
Newman, Kimberly	Reimbursement/dues	195-174-5800	\$ 215.00
Office Depot	Bankers boxes for vouchers	001-104-5300	\$ 349.75
Office Depot	Bankers boxes/Auditor	001-104-5300	\$ 37.88
Office Depot	Document frames & paper	001-100-5300	\$ 25.99
Office Depot	Office supplies/9-1-1	010-413-5300	\$ 166.57
Office Depot	Office supplies/EMS	010-170-5300	\$ 166.57
Office Depot	Laser toner cartridges	001-125-5300	\$ 320.40
Office Depot	Computer paper, copy paper	001-125-5300	\$ 293.16
Peebles Life Squad	Rental/housing ambulances-Feb	010-170-5765	\$ 2,500.00
Peebles Youth Organization, Inc.	Remaining allocation/CDBG funds	087-417-5460	\$ 675.40
Pitney Bowes Reserve Account	Postage for meter 36248219	001-102-5320	\$ 40,700.00
Prather's IGA	Fool/jail 1/20, 1/27/12	001-125-5300	\$ 1,274.40
Quill	Chairs/Title	015-169-5350	\$ 584.97
Quill	Pens/Title	015-169-5300	\$ 18.78
Ruff Trans	Body transport	001-119-5430	\$ 250.00
Schwaab, Inc.	Dater pads, stamp/CAUV	190-160-5300	\$ 114.00
Schwaab, Inc.	Dater pads, stamp/shipping/CAUV	190-160-590	\$ 5.97
Seaman Volunteer Life Squad	Rental/housing ambulances-Feb	010-170-5765	\$ 2,500.00
Smartbill	Service fee-RE/MH bills, NCOA,etc	001-107-5300	\$ 27.20
Smartbill	Service fee-RE/MH bills, NCOA,etc	001-107-5420	\$ 2,396.46
Stevenson, Angel	Reim/shipping expenses	025-164-5900	\$ 40.03
Time Warner Cable	Internet access/Sheriff	001-125-5420	\$ 79.90
Treasurer of Manchester Village	EMS contract services/feb	010-170-5420	\$ 10,000.00
Treasurer of West Union Village	EMS cont services/feb & Jan addt'l	010-170-5420	\$ 9,651.71
Vaughn, Tracy	Travel expenses 1/25/12	185-168-5500	\$ 8.81
Verizon Wireless	Cell phone/Title	015-169-5420	\$ 48.14
Verizon Wireless	Cell phone/9-1-1	010-413-5420	\$ 43.14
Verizon Wireless	Cell phones/Sheriff	001-125-5420	\$ 373.44
Walmart	Supplies/courthouse & annex	001-123-5300	\$ 80.90
Walmart	Supplies, service, & repair	001-115-5400	\$ 130.99
Walmart	Supplies, service, & repair	001-114-5300	\$ 68.40
Walmart	Supplies, service, & repair	025-164-5300	\$ 89.94
West Union Postmaster	Stamps/certificate of Title	015-169-5300	\$ 119.00
Winchester-Wayne Life Squad	Rental/housing ambulances-Feb	010-170-5765	\$ 2,500.00
	Total		\$ 114,865.61

Engineer

Barry's Chevrolet, Inc.	2 seals	165-162-5340	\$ 28.16
Barry's Chevrolet, Inc.	Transmission pipe #1	165-162-5340	\$ 48.68
Cintas	Clean uniform service	165-162-5420	\$ 329.15
Community Fuels	Meter	165-162-5340	\$ 185.40
Community Fuels	Unleaded gasoline & diesel	165-162-5340	\$ 6,800.34
Dinsmore Equipment	Parts/air compressor	165-162-5340	\$ 110.01
Frontier	Phone/Tax Map	001-139-5450	\$ 166.96
GAMCO, Inc.	Coil rod, anchors & ties-Churn Creek	165-163-5340	\$ 987.00
George Bushelman Trucking, LLC	Haul culvert to Churn Creek	165-162-5420	\$ 300.00
Glockner Oil	Bulk oil & hydraulic oil	165-162-5340	\$ 3,218.05
Hanson Aggregates	51.58 tons stone	165-162-5340	\$ 1,543.87
Hanson Aggregates	124.30 tons stone	165-162-5340	\$ 791.00
Huntley Auto Supply	Bulbs, batteries, oil stabilizer, etc.	165-162-5340	\$ 2,416.23
James B. Harsha Co.	Rebar	165-163-5340	\$ 2,196.99
James B. Harsha Co.	Padlock, keys, hose, etc.	165-162-5340	\$ 562.14
Kimball Midwest	Drill bits	165-162-5340	\$ 554.19
Maysville Alternator Repair	Alternator	165-162-5340	\$ 120.00
McNeilan's Trash Removal	6 yd/2x week	165-162-5420	\$ 65.00
O'Reilly Auto Parts	Mini halogens & fog lamps	165-162-5340	\$ 52.96
Pike Sanitation, Inc.	30 yd roll off	165-162-5450	\$ 435.00
Reliable Office Supplies	Desk calendars & copier paper	165-161-5300	\$ 100.12
Signal Systems, Inc.	Time cards	165-162-5900	\$ 80.55
West Union Electric & Plumbing	30' cord	165-162-5340	\$ 31.50
West Union Mower Service	Blades/concrete sander	165-162-5340	\$ 44.85
West Union Mower Service	Compressor parts	165-162-5340	\$ 111.85
	Total		\$ 21,280.00

Job & Family Services

ADAMS CO TRANSPORTATION	CONT. SERVICES/NET TRANS.	180-156-5420	\$ 2,380.56
ADAMS RURAL ELECTRIC	ELECTRIC SERVICE 12/20-01/19	180-156-5450	\$ 965.71

2011 CDBG B-F-11-1AA-1 PUBLIC FACILITY SERVICE ANNEX DOOR STATUTORY CHECKLIST APPROVED: RESOLUTION NO. 2012-69

It was moved by Brian Baldrige and seconded by Justin Cooper to approve the CDBG B-F-11-1AA-1 Public Facility Service Annex Door Statutory Checklist upon the recommendation of E.C.D. Director Holly Johnson.
See Contract Journal 58, Page 8

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

VOTE: Baldrige, yea Cooper, yea Rhonemus, yea

PROJECT SAFE SUBGRANT AWARD AGREEMENT 2011-WF-VA5-8606 APPROVED: RESOLUTION NO. 2012-70

It was moved by Roger Rhonemus and seconded by Justin Cooper to approve the Project Safe Subgrant Award Agreement 2011-WF-VA5-8606 (C.F.A. 16.588) in accordance with the provisions of the Violence Against Women Act (VAWA) on behalf of the Adams County Prosecutor's Office upon the recommendation of Victim Liaison Co-Director Kimberly Newman.
See Contract Journal 58, Page 9

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

VOTE: Baldrige, yea Cooper, yea Rhonemus, yea

Linda Jackson of W.B. Green and Melinda Brown of Medical Mutual met with the board to review the county's health insurance experience quarterly reports.

Ms. Jackson also discussed the Flex Save Account Program. The money will be available on March 1st for employees. There are currently 19 employees/elected officials that have submitted applications for participation.

U.S. DEPARTMENT OF JUSTICE GRANT EQUITABLE SHARING AGREEMENT CERTIFICATION APPROVED: RESOLUTION NO. 2012-71

It was moved by Roger Rhonemus and seconded by Justin Cooper to approve the U.S. Department of Justice Grant Equitable Sharing Agreement Certification for the two vehicles that were purchased for the Sheriff's department.
See Contract Journal 58, Page 10

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

VOTE: Baldrige, yea Cooper, yea Rhonemus, yea

EXECUTIVE SESSION APPROVED: RESOLUTION NO. 2012-72

It was moved by Justin Cooper and seconded by Brian Baldrige to enter into executive session at 1:54 p.m. to discuss personnel and to conduct employee evaluations.

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

VOTE: Baldrige, yea Cooper, yea Rhonemus, yea

**RECONVENE APPROVED:
RESOLUTION NO. 2012-73**

It was moved by Brian Baldrige and seconded by Roger Rhonemus to reconvene at 2:55 p.m.

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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Auditor David Gifford met with the board to discuss 2011 General Election levy expenses.

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MOTION TO ADJOURN

It was moved by Roger Rhonemus and seconded by Justin Cooper to adjourn at 4:05 p.m.

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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Board of Commissioners

Of

Adams County, Ohio

Justin Cooper, Chairman

Roger Rhonemus, Vice Chairman

Diane Ward, Clerk

Brian Baldrige, Member