

**BILLS APPROVED:
RESOLUTION 2014-29**

It was moved by Stephen Caraway and seconded by Paul Worley to approve the bills.

Airport			
Adams Rural Electric	Electric service/airport	001-124-5450	\$ 879.52
		Total	\$ 879.52
Auditor			
Com Doc	Copier overage	001-104-5400	\$ 43.76
Frontier	Phone service	001-104-5450	\$ 22.92
Integrity Appraisal Services, Inc.	Manufactured & M.H. appraisal/maint.	190-160-5420	\$ 360.00
Manatron	Ran/balance RE/MH tax rates	190-160-5420	\$ 1,400.00
Office Depot	Toner, boxes, pens	001-104-5300	\$ 499.28
Office Depot	Binders, erasers, pens	001-104-5300	\$ 61.74
Office Depot	Table	190-160-5300	\$ 499.99
Time Warner Cable	Internet access	001-104-5420	\$ 17.84
		Total	\$ 2,905.53
Building/Janitorial			
Carrot-Top Industries, Inc.	Adams County seal decals	001-123-5300	\$ 74.58
Cummins Bridgeway	Generator maintenance	001-123-5400	\$ 634.97
First Communications, LLC	Long distance carrier fees, etc.	001-123-5450	\$ 15.32
Grainger	Door closure	001-123-5400	\$ 120.15
O.P.C. Cleaning Supplies, LLC	Salt	001-123-5300	\$ 139.50
		Total	\$ 984.52
Clerk of Courts			
Ohio Clerk of Courts Assn.	2014 Membership dues	001-118-5900	\$ 1,686.88
Xerox	Copier base charge/December '13	001-118-5400	\$ 117.39
		Total	\$ 1,804.27
Commissioners			
County Commissioners Assn.	2014 Membership dues	001-100-5900	\$ 5,520.00
Time Warner Cable	Internet access	001-100-5420	\$ 17.83
		Total	\$ 5,537.83
Common Pleas, Probate, Probation			
Barrett Brothers	Court referral forms	001-116-5300	\$ 430.00
Barry's Chevrolet	2013 Express van	060-437-5350	\$ 17,000.00
Barry's Chevrolet	2013 Express van	060-208-5900	\$ 7,100.00
Cardmember Service	Crash report, postage, seminar	001-115-5500	\$ 229.00
Cardmember Service	Crash report, postage, seminar	060-437-5900	\$ 202.51
Community Fuels	Fuel/Probation Improvement	060-437-5300	\$ 562.67
Community Fuels	Fuel/Probation Incentive	060-208-5300	\$ 415.00
Community Fuels	Fuel/Probation	185-168-5300	\$ 64.74
Community Fuels	Gas cards/Probation Incentive	060-208-5900	\$ 1,500.00
Redwood Toxicology	Drug testing fee/December '13	185-168-5900	\$ 50.00
Stone, Jack	Community service supervisor	060-437-5420	\$ 220.50
Stone, Jack	Community service supervisor	185-168-5420	\$ 144.00
		Total	\$ 27,918.42
Communications			
Pitney Bowes Reserve Account	Postage/postage meter	001-102-5320	\$ 41,100.00
Pitney Bowes Reserve Account	Postage meter lease	001-102-5350	\$ 424.00
TAMCO Capital Corporation	Phone equipment lease/Jan. '14	001-102-5200	\$ 1,861.52
		Total	\$ 43,385.52
Coroner			
Montgomery County Coroner	Autopsy	001-119-5420	\$ 1,200.00
West Union Life Squad	Body transport	001-119-430	\$ 275.00
West Union Life Squad	5 body transports	001-119-5430	\$ 1,200.00
		Total	\$ 2,675.00
County Court			
Xerox	Copier charge & meter usage	001-120-5400	\$ 112.22
		Total	\$ 112.22

Dog & Kennel			
First Communications, LLC	Long distance carrier	040-147-5450	\$ 5.22
		Total	\$ 5.22
Economic & Community Development			
Finance Fund	Predevelopment program application fee	001-101-5900	\$ 250.00
First Communications, LLC	Long distance carrier	001-101-5450	\$ 0.13
Partners Environmental	Consulting services	001-101-5420	\$ 858.75
Poggemeyer Design Group	Contract services	110-215-5420	\$ 95.07
Schmitz Technologies, Inc.	Computer repair	001-130-5900	\$ 89.00
Schurman Construction	3rd draw/Cobler Street	097-184-5450	\$ 12,568.00
The Informer	Subscription/ECD office 2014	001-101-5900	\$ 20.00
Time Warner Cable	Internet/phone service	001-101-5450	\$ 110.74
Time Warner Cable	Internet/phone service	001-130-5420	\$ 71.00
Verizon Wireless	Cell phone service	001-130-5420	\$ 178.46
Water Management Assn. of Ohio	2014 Membership renewal	001-130-5900	\$ 65.00
		Total	\$ 14,306.15
EMS			
Bound Tree Medical, LLC	Medical supplies/squads	010-170-5300	\$ 1,179.18
MBI Solutions	Contract services/EMS billing	010-170-5420	\$ 2,274.24
		Total	\$ 3,453.42
Health			
Adams Co. Regional Medical Ctr***	X-ray/rule out TB	001-132-5420	\$ 183.00
Adams Co. Regional Medical Center	X-ray/rule out TB	001-132-5420	\$ 136.00
Adams Co. Regional Medical Center	X-ray/rule out TB	001-132-5420	\$ 165.30
Treasurer of State	BCMh program	001-134-5830	\$ 2,512.30
		Total	\$ 2,996.60
Miscellaneous			
Adams County Treasurer	320 N. Market St. 2013 property tax	001-143-5900	\$ 186.66
		Total	\$ 186.66
Prosecutor			
Time Warner Cable	Internet service 1/5-2/4/14	001-108-5420	\$ 99.95
		Total	\$ 99.95
Recorder			
Time Warner Cable	Internet access	001-126-5420	\$ 17.84
		Total	\$ 17.84
Sewer			
Adams Rural Electric	Electric service/sewer plant	260-199-5450	\$ 200.96
		Total	\$ 200.96
Sheriff			
Best, Larry, M.D.	Reimbursement/meds	001-125-5670	\$ 301.61
Buckeye State Sheriff Assn. ***	Sheriff conference	001-125-5420	\$ 250.00
Dollar General-West Union	Bleach, dish detergent, Pinesol, etc.	001-125-5675	\$ 60.25
Emergency Professional Services	ER visits/inmates	001-125-5670	\$ 431.09
Harless, Anthony, DDS	Dental visit/inmate	001-125-5670	\$ 402.00
Office Depot	Folders, ink cartridges, etc.	001-125-5300	\$ 116.27
OPC Cleaning Supplies	Cleaning supplies/jail	001-125-5675	\$ 46.32
Prather's IGA	Bread & food/jail	001-125-5676	\$ 82.88
Professional Diagnostic	Doctor visit/inmates	001-125-5670	\$ 60.00
Ruebusch, Robert	Reimbursement/mileage	001-125-5905	\$ 52.50
Treasurer of State ODRC	Video tapes/inmates from prison	001-125-5420	\$ 75.00
Young's IGA - Seaman	Food/jail	001-125-5676	\$ 2,010.55
		Total	\$ 3,888.47
Tax Map			
Time Warner Cable	Internet access	001-139-5420	\$ 17.84
		Total	\$ 17.84
Title			
First Communications, LLC	Long distance carrier	015-169-5450	\$ 2.37
Heller, Larry	Reim/mileage - Clerk's meeting	015-169-55000	\$ 92.40
Xerox	Copier charge & usage	015-169-5400	\$ 45.36
		Total	\$ 140.13

Treasurer

County Treasurers' Assn.	2014 Membership dues	001-107-5900	\$ 843.44
Smartbill	Tax bills, NCOA link, envelopes	001-107-5300	\$ 25.00
Smartbill	Tax bills, NCOA link, envelopes	001-107-5420	\$ 2,400.30
Time Warner Cable	Internet access	001-107-5420	\$ 17.84
	Total		\$ 3,286.58

9-1-1 Dispatch

Adams Co. Regional Medical Ctr.	Employee drug testing	010-413-5900	\$ 68.00
Adams Rural Electric	Electric serv./Cemetery Rd. tower	010-413-5450	\$ 32.75
Time Warner Cable	Internet access	010-413-5420	\$ 104.95
	Total		\$ 205.70
	Grand Total		\$ 115,008.35

Engineer

Cintas	Clean towel, uniform, & rug service	165-162-5420	\$ 199.51
Columbus Marriott North	2 rooms/Engineer's conference	165-161-5500	\$ 375.80
County Engineer's Assn.	Engineer's conf./Columbus, OH	165-161-5500	\$ 478.00
Grooms, Joyce M.	Cleaning office 1/10/14	165-161-5420	\$ 75.00
Huntley Auto Supply	Solenoid, clamps, needle scaler	165-162-5340	\$ 454.05
James B. Harsha Co.	Wire, wire ends, clamps, etc.	165-162-5340	\$ 185.45
Lykins Oil Company	Diesel & unleaded gasoline	165-162-5340	\$ 5,883.89
Ohio CAT	Bearing, bolt, washer, cable, etc.	165162-5340	\$ 893.52
Shupert Tire Service	Tire change	165-162-5400	\$ 25.00
Snappy Tomato Pizza	Pizza & pop/Machine Shop	165-162-5900	\$ 102.47
Walmart	Toilet bowl cleaner, air freshener, etc.	165-162-5300	\$ 31.67
West Union Electric & Plumbing	220 connectors	165-162-5340	\$ 45.80
West Union Mower Service	Chainsaw cable	165-162-5340	\$ 67.00
	Total		\$ 8,817.16

Job & Family Services

A.B.C.E.O.I. ***	Contract services	333-297-5420	\$ 766.59
A.B.C.E.O.I. ***	Contract services	334-298-5420	\$ 3,318.38
A.B.C.E.O.I.	Contract services	333-297-5420	\$ 2,109.51
A.B.C.E.O.I. ***	Contract services	334-298-5420	\$ 5,237.99
A.B.C.E.O.I.	Contract services	180-156-5420	\$ 7,986.30
Adams Co. DJFS	Shared costs/December	175-155-5905	\$ 7,470.16
Adams County Juvenile Court	Contract services	175-155-5465	\$ 8,975.11
Adams County Senior Citizens	Contract services	180-157-5465	\$ 636.30
Adams County Clerk of Courts	Contract services	175-155-5465	\$ 1,803.17
Adams County Courts	Contract serv./Domestic Relations	175-155-5465	\$ 4,208.21
Channing L. Bete Co.	Managing Your Stress magazine	180-156-5900	\$ 97.85
Manchester Signal	Notice to public ad/2 weeks	180-156-5900	\$ 181.20
Office Depot	Office supplies/Bandaids	180-156-5300	\$ 7.99
Office Depot	Toner	180-156-5300	\$ 229.80
O.P.C. Cleaning Supplies	Ice melt, liners, seat covers	180-156-5730	\$ 552.00
Quill	Toner, calculator tape	180-156-5300	\$ 1,296.99
Time Warner	Phone service 1/7-2/6/14	180-156-5450	\$ 541.08
Verizon Wireless	Cell phone service	180-156-5450	\$ 267.31
Verizon Wireless	Cell phone service	180-157-5900	\$ 32.95
	Total		\$ 45,718.89

*** Signifies "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

Caraway, yea

Worley, yea

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ACRMC CEO Sandra Stevens met with the board to discuss the Adams County Regional Medical Center Capital Equipment requests for 2014. Ms. Stevens discussed the upgrades for software and hardware and the Konica CR reader. Additional funding for capital equipment replacement will be pursued through an ARC grant. The hospital is also looking at an ARC grant next year for Phillips monitors and cardiac rehab equipment. The board also discussed the upcoming renewal of the sales tax for the benefit of the hospital.

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E.C.D. Director Holly Johnson met with the board to discuss the following:
Jaybird Road project/Norfolk Railroad
Partners - agreement amendment – additional \$1,500.00 in funds requested



The board met with Children Services Director Jill Wright at the Wilson Children’s Home to review the upgraded security system.



Sally Hayslip met with the board to discuss the following:

- Airport - SARA system maintenance agreement & HVAC system
- Dog & Kennel – 30 dogs were seized/drug arrest by the Adams County Sheriff’s Department. Detective Beckham contacted the Humane Society to house and feed the dogs until they could find a home for them and the Humane Society was unable to help. A citation was issued for no dog licenses and the county is now attempting to find homes for the dogs.
- Facilities – HVAC thermostat controls/Adams County Government Center and courthouse



**AEP ELECTRIC SERVICE AGREEMENT EXTENSION APPROVED:
RESOLUTION 2014-30**

It was moved by Stephen Caraway and seconded by Paul Worley to approve the AEP Electric Service Agreement Extension of month upon the recommendation of Facilities Director Sally Hayslip. *Contract Journal 65, Page 51*

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

VOTE: Baldrige, yea	Caraway, yea	Worley, yea
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**OVRDC VOTING PROXY/WORLEY APPROVED:
RESOLUTION 2014-31**

It was moved by Brian Baldrige and seconded by Stephen Caraway to appoint Paul Worley as Adams County’s voting proxy for the January 23, 2014 meeting.

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

VOTE: Baldrige, yea	Caraway, yea	Worley, yea
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**CHILDREN SERVICES BOARD MEMBER C. RUBLE APPOINTMENT APPROVED:
RESOLUTION 2014-32**

It was moved by Brian Baldrige and seconded by Stephen Caraway to appoint Cheryl Ruble to the Adams County Children Services board term commencing January 1, 2014 and ending December 31, 2017.

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

VOTE: Baldrige, yea	Caraway, yea	Worley, yea
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**CHILDREN SERVICES BOARD MEMBER T. NICKELL APPOINTMENT APPROVED:
RESOLUTION 2014-33**

It was moved by Stephen Caraway and seconded by Brian Baldrige to appoint Tena Nickell to the Adams County Children Services board term commencing January 1, 2014 and ending December 31, 2017.

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

VOTE: Baldrige, yea	Caraway, yea	Worley, yea
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