

The Board of Adams County Commissioners met in regular session on October 27, 2014, with the following members present: Brian Baldrige, Stephen Caraway, and Paul Worley. Clerk Diane Ward was also present.

The meeting was opened with prayer and the pledge of allegiance led by Commissioner Stephen Caraway.

It was moved by Stephen Caraway and seconded by Paul Worley to approve the minutes of the previous regular 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

**BILLS APPROVED:
RESOLUTION 2014-435**

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

Airport			
Delta Airport Consultants, LLC	FFA grant/professional services	238-387-5420	\$ 2,234.20
		Total	\$ 2,234.20
Auditor			
Com Doc	Lease on copier	001-104-5400	\$ 172.42
Embassy Suites Dublin	Lodging 11/14 Winter Conf.	001-104-5500	\$ 374.97
Hasco Tag Company	2015 Dog and Kennel Tags	001-104-5900	\$ 76.42
Manatron	Real Estate year end processing	190-160-5420	\$ 4,200.00
Office Depot	Binders, toner, binder clips	001-104-5300	\$ 138.92
		Total	\$ 4,962.73
Building and Grounds			
Murphin Ridge Building Supplies	2 Roll single bubble	001-122-5720	\$ 198.00
West Union Electric & Plumbing	Sealant	001-123-5400	\$ 28.90
		Total	\$ 226.90
Clerk of Courts			
Van Dyke Inc.	Overage billing	001-118-5400	\$ 33.04
		Total	\$ 33.04
Commissioners			
Office Depot	Personnel folders, planner, etc.	001-100-5300	\$ 88.59
Solterra Communications	Website development agreement	001-100-5420	\$ 262.50
		Total	\$ 351.09
Common Pleas			
Barrett Brothers	Court referral forms	001-113-5300	\$ 475.75
Barry's Chevrolet	Oil change 2012 van	060-437-5420	\$ 43.52
Card Member Services	GED testing/ business cards/ travel	001-113-5500	\$ 64.06
Card Member Services	GED testing/ business cards/ travel	001-115-5900	\$ 24.72
Card Member Services	GED testing/ business cards/ travel	001-113-5300	\$ 98.62
Card Member Services	GED testing/ business cards/ travel	193-316-5900	\$ 120.00
Civitas Media, LLC	Advertisement - employment	001-116-5700	\$ 168.00
Clermont Co. Juvenile Det.	Detention 9/14	001-116-5680	\$ 5,700.00
Cluxton Consulting	Mediation	007-367-5420	\$ 1,112.16
Fizer, Lisa	Travel expenses 10/14	001-113-5500	\$ 28.41
Griffin Printing	Envelopes	001-116-5300	\$ 132.00
Henschen and Associates Inc.	PC/ software/ Juvenile Clerk	025-164-5300	\$ 323.00
Henschen and Associates Inc.	PC/ software/ Juvenile Clerk	025-164-5350	\$ 1,053.00
Henschen and Associates Inc.	PC/ software/ Juvenile Clerk	025-164-5420	\$ 190.00
Henschen and Associates Inc.	PC/ software/ Juvenile Clerk	025-164-5900	\$ 75.00
Jones, Crystal	Travel expenses 10/15/14	001-115-5500	\$ 20.00
Matthew Bender and Co.	Oh. Family Law handbook and supply	001-113-5300	\$ 56.44

Montgomery Co. Probate	Mental illness court cost	001-117-5900	\$ 40.00
Office Depot	Wireless mouse, batteries, post-it notes	001-113-5300	\$ 99.41
Parker, William	Travel expense 8/18/14	001-115-5500	\$ 23.76
Prather's IGA	Refreshments/mtg. Atty General Office	001-113-5900	\$ 64.31
Redwood Toxicology	Drug testing fee	185-168-5900	\$ 154.75
Redwood Toxicology	Drug testing fee	001-113-5900	\$ 95.25
Redwood Toxicology	Drug tests	137-364-5300	\$ 1,124.28
Robinson, Michelle	Travel expenses 10/14	001-113-5500	\$ 133.86
Southern St. Community College	GED class instruction	005-356-5900	\$ 1,800.00
Stone, Jack	Community Service Supervisor	001-113-5420	\$ 144.00
Stone, Jack	Community Service Supervisor	060-437-5420	\$ 85.50
Tri-County Reporting	Transcript	001-113-5640	\$ 916.00
Verizon Wireless	Cell service 9/11-10/10/14	060-437-5420	\$ 36.06
	Total		\$ 14,401.86

Dog and Kennel

Hasco Tag Company	2015 Dog and Kennel tags	040-147-5260	\$ 518.00
	Total		\$ 518.00

Economic & Community Development

Adams County Commissioners	Soft-cost private rehab	097-184-5450	\$ 9,328.00
Adams County Commissioners	Reimbursement/administrative duties	093-312-5420	\$ 1,115.76
	Total		\$ 10,443.76

EMS

Bound Tree Medical, LLC	Medical supplies	010-170-5300	\$ 24.00
DeLille Oxygen Company	Oxygen/squad	010-170-5300	\$ 298.28
Peebles Life Squad	Rental/ housing ambulance	010-170-5765	\$ 2,500.00
Seaman Volunteer Life Squad	Rental/ housing ambulance	010-170-5765	\$ 2,500.00
Southern Hills Career	Training	010-170-5575	\$ 1,575.00
Treasurer of Manchester Village	EMS contract services	010-170-5425	\$ 10,000.00
Treasurer of West Union Village	EMS contract services	010-170-5420	\$ 7,151.71
Winchester Wayne Life Squad	Rental/ housing ambulance	010-170-5765	\$ 2,500.00
	Total		\$ 26,548.99

Human Resources

The Olive Group, LLC	HR and budgetary services	001-140-5420	\$ 2,092.00
	Total		\$ 2,092.00

Miscellaneous

Adams County Commissioners	2012 Silverado/ Transportation	172-273-5380	\$ 13,162.50
Adams County Treasurer	Flex Save admin fees	001-143-5900	\$ 261.00
Treasurer West Union Village	Lease/Title Dept. Nov.-Dec.	001-122-5765	\$ 1,000.00
US Bank	Debt-Energy Efficiency Upgrade	225-175-5904	\$ 14,873.75
US Bank	Debt-Energy Efficiency Upgrade	225-175-5906	\$ 45,000.00
	Total		\$ 74,297.25

Prosecutor

Quill	Jackets, paper, batteries	001-108-5300	\$ 207.69
Quill	File, bags, file guide	001-108-5300	\$ 83.82
	Total		\$ 291.51

Recorder

Office Depot	Copy paper	001-126-5300	\$ 51.07
	Total		\$ 51.07

Sheriff

Best, Larry M.D.	Jail Physician Oct 2014	001-125-5660	\$ 2,250.00
Boehm Inc.	Striping for cruisers	001-125-5400	\$ 117.03
Butler County Sheriff's Office	Pharmacy/inmates	001-125-5660	\$ 609.29
Office Depot	Ink Cartridges, Post-it notes, pens	001-125-5675	\$ 118.84
OPC Cleaning Supplies	Cup, bleach, bathroom tissue	001-125-5675	\$ 247.98
Prather's IGA	Food/ jail	001-125-5676	\$ 1,227.38
Verizon Wireless	Cell phone bill Oct. 14	001-125-5420	\$ 400.16
WalMart	Wet/Dry vac, storage containers	001-125-5300	\$ 516.51

		Total	\$ 5,487.19
	Title Department		
US Bank Business	Clerks meeting in Columbus 9/17/14	015-169-5500	\$ 101.00
		Total	\$ 101.00
	Treasurer		
LEAF	Kyrocera copier	001-107-5420	\$ 82.00
		Total	\$ 82.00
		Grand total	\$142,122.59
	Engineer		
Cintas	Uniform, towel and rug service	165-162-5420	\$ 231.88
Duke Energy	Gas Service/ co. garage	165-162-5450	\$ 322.57
Gallagher Asphalt Corporation	MVGR share co. roadway resurfacing	165-162-5407	\$160,000.00
Gallagher Asphalt Corporation	MVGR share co. roadway resurfacing	165-162-5410	\$ 22,039.58
Glockner GM Super Store	INJ KT, pump, rings, #20 and stock	165-162-5340	\$ 4,668.02
Grooms, Joyce	Cleaning Eng. office 10/17/14	165-161-5420	\$ 75.00
Hanson Aggregates	1' Malone Rd 214.03 tons	165-162-5340	\$ 1,872.78
Hanson Aggregates	Stone 96.08 tons	165-162-5340	\$ 840.71
Huntley Auto Supply	Air filter, brake cleaner, primer	165-162-5340	\$ 950.89
Kelly C. McFarland Trucking, Inc	Hauling slag from valley to quarry	165-162-5420	\$ 936.60
Office Depot	Recycle container	165-161-5300	\$ 40.97
Semple Service Center, LLC	Tire repair tractor #61	165-162-5340	\$ 93.50
Semple Service Center, LLC	Repair tire #61	165-162-5400	\$ 30.00
Timewarner Cable	Hi speed internet service	165-162-5420	\$ 79.99
Town & Country West Union	Paint set and paint	165-162-5340	\$ 35.95
Valley Materials	133.80 tons of slag	165-162-5340	\$ 535.20
Wal-Mart	Cleaning supplies, paper towels	165-161-5300	\$ 47.20
West Union Mower Service	Bar and chain	165-162-5340	\$ 79.95
Quill	Ink cartridge, ledger paper, post-it	001-139-5300	\$ 173.55
		Total	\$193,054.34
	Job and Family		
American Electric Power	PRC electric	180-156-5530	\$ 199.94
Speedway, SuperAmerica	Travel 9/1-10/15	180-156-5500	\$ 303.02
Walmart	Water	180-156-5730	\$ 205.22
Walmart	Water	180-156-5900	\$ 69.60
		Total	\$ 777.78

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

VOTE: Baldridge, yea

Caraway, yea

Worley, yea

**TRANSFERS APPROVED:
RESOLUTION 2014-436**

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

- Supplemental Transfers*
- \$8,000.00 from 020-172-5190, Insurance, to 020-172-5150, Salaries, CSB*
 - \$5,000.00 from 020-172-5422, Adoption Assistance, to 020-172-5421, Day Care, CSB*
 - \$2,000.00 from 020-172-5463, F/P Training Stipend, to 020-172-5423, KPIP, CSB*
 - \$1,000.00 from 020-172-5461, Child Abuse & Neglect, to 020-172-5425, Misc F/C Expenses CSB*
 - \$4,600.00 from 020-172-5422, Adoption Assistance, to 020-172-5500, Travel Expense, CSB*
 - \$1,400.00 from 020-172-5940, Cost Allocation, to 020-172-5500, Travel Expense, CSB*
 - \$22,500.00 from 020-173-5190, Insurance, to 020-173-5150, Salaries, CSB*
 - \$2,000.00 from 020-173-5300, Supplies, to 020-173-5335, WCH Food, CSB*
 - \$2,000.00 from 020-173-5420, Contract Services, to 020-173-5450, Utilities, CSB*
 - \$1,000.00 from 020-173-5500, Travel Expenses/WCH, to 020-173-5900, Other, CSB*
 - \$15,000.00 from 505-250-5900, Other, to 505-250-5150, Salaries, Local SWCD*

