

The Board of Adams County Commissioners met in regular session on December 15, 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 Paul Worley. The board also conducted a "Moment of Silence" in memory of former Commissioner Starley R. Gustin.

It was moved by Brian Baldrige and seconded by Stephen Caraway 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

TRANSFERS APPROVED: RESOLUTION 2014-502

It was moved by Paul Worley and seconded by Brian Baldrige to approve the following transfers, and additional appropriations:

Supplemental Transfers

- \$600.00 from 001-139-5190, Insurance, to 001-139-5150, Salaries, County General
\$500.00 from 001-139-5190, Insurance, to 001-139-5160, PERS, County General
\$2,750.83 from 001-121-5155, Part-time Salaries, to 001-121-5420, Contract Services, County General
\$485.02 from 001-121-5200, Precinct Worker Salaries, to 001-121-5420, Contract Services, Co.General
\$1,300.00 from 001-121-5300, Supplies, to 001-121-5420, Contract Services, County General
\$787.30 from 001-121-5350, Equipment, to 001-121-5420, Contract Services, County General
\$519.55 from 001-121-5500, Travel, to 001-121-5420, Contract Services, County General
\$500.00 from 001-125-5600, Jail Salaries, to 001-125-5150, Salaries, County General
\$1,000.00 from 001-125-5350, Equipment, to 001-125-5150, Salaries, County General
\$2,000.00 from 001-125-5300, Supplies, to 001-125-5150, Salaries, County General
\$1,000.00 from 001-125-5300, Supplies, to 001-125-5420, Contract Services, County General
\$700.00 from 001-124-5300, Supplies, to 001-124-5450, Utilities, County General
\$28.14 from 180-156-5420, Contract Services, to 180-156-5190, Insurance, P.A.
\$3,475.00 from 020-172-5710, Adoption Incentive, to 020-172-5423, Cont. Serv KPIP, CSB
\$5,000.00 from 020-172-5190, Insurance, to 020-172-5150, Salaries, CSB
\$2,000.00 from 020-172-5190, Insurance, to 020-172-5160, PERS, CSB
\$5,100.00 from 020-173-5190, Insurance, to 020-173-5150, Salaries, CSB
\$2,600.00 from 020-173-5190, Insurance, to 020-173-5160, PERS, CSB
\$600.00 from 020-173-5490, Grants/WCH Checking, to 020-173-5300, Allowances, CSB
\$3,021.04 from 001-118-5980, Attorney Fees, to 001-118-5150, Salaries, County General
\$800.00 from 001-118-5170, Workers Comp, to 001-118-5150, Salaries, County General
\$110.00 from 001-125-5350, Equipment, to 001-125-5450, Utilities, County General

Additional Appropriations

- \$2,000.00 to 045-150-5800, Mandatory Drug, Mandatory Drug Prosecutor
\$6,000.00 to 001-125-5676, Jail Food, County General
\$10,375.00 to 105-186-5420, Contract Services, Moving Ohio Forward
\$1,279.39 to 001-108-5150, Salaries, County General

Advances

- \$913.49 from 001-145-5901, Advances, County General, 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 Caraway, yea Worley, yea

CDBG GRANT B-F-3-1AA-1 EXTENSION APPROVED: RESOLUTION 2014-503

It was moved by Brian Baldrige and seconded by Paul Worley to approve the CDBG Grant Agreement Extension for B-F-13-1AA-1 upon the request of ECD Director Holly Johnson.

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

VOTE: Baldrige, yea Caraway, yea Worley, yea

FACILITIES DIRECTOR S. HAYSLIP DISCUSSES PERSONNEL

Facilities Director Sally Hayslip met with the board to discuss personnel issues.

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ECD DIRECTOR H. JOHNSON MEETS W/BOARD

ECD Director Holly Johnson met with the board to discuss the elimination of the Department for Floodplain Inspector and CHIP Inspector effective January 1, 2015.

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**BILLS APPROVED:
 RESOLUTION 2014-510**

It was moved by Paul Worley and seconded by Brian Baldrige to approve the bills.

Airport

Adams Rural Electric Coop.	Electric/airport	001-124-5450	\$ 693.50
Adams Rural Electric Coop.	Electric service/sewer plant at airport	260-199-5450	\$ 178.84
Delta Airport Consultants	Crack seal and remarking	238-387-5420	\$ 1,117.10
	Total		\$ 1,989.44

Auditor

Barrett Brothers	CAUV Initial Applications	190-160-5300	\$ 108.00
Civitas Media LLC	Advertising notice to public	001-104-5700	\$ 63.00
Com Doc Inc.	Lease on copier Xerox	001-104-5400	\$ 172.42
Frontier	Phone/internet service	001-104-5450	\$ 65.25
Frontier (CAUV)	Phone/internet service	190-160-5450	\$ 7.25
Integrity Appraisal Services Inc.	Revaluation for 2016 Tax Year	190-160-5420	\$ 6,445.00
Office Depot	Printer, calendar, toner	001-104-5300	\$ 314.88
	Total		\$ 7,175.80

Board of Elections

Frontier	Phone/ internet service	001-121-5450	\$ 28.96
	Total		\$ 28.96

Building and Grounds

Frontier	Phone/internet service	001-123-5450	\$ 21.72
OPC Cleaning Supplies LLC	Toilet, tissue, and towels	001-123-5300	\$ 317.92
Verizon	Phone Service	001-123-5400	\$ 207.59
Ward Construction	Material and labor for 3 desks	001-122-5720	\$ 1,112.98
West Union Electric / Plumbing	Heating ducts, etc.	001-122-5720	\$ 183.70
West Union Electric / Plumbing	3x50yd foil duct	001-123-5400	\$ 14.95
Workman Floor Refinishing	Carpet cleaning services	001-123-5400	\$ 1,500.00
	Total		\$ 3,358.86

Clerk of Courts

Frontier	Phone/internet service	001-118-5450	\$ 36.20
Quill	Supplies	001-118-5300	\$ 166.76
	Total		\$ 202.96

Commissioners

Adams County Florist	Bows/ Commissioner Gustin memorial	001-100-5300	\$ 8.00
Brod, Becky	Parking for CCAO	001-100-5500	\$ 10.00
Clemans Nelson & Associates	Professional services FOP negotiations	001-100-5470	\$ 764.96
Frontier	Phone/internet service	001-100-5450	\$ 43.50
Voyager	Fuel/Commissioners' office travel	001-100-5500	\$ 96.10
Ward, Diane	Parking for CCAO	001-100-5500	\$ 10.00
	Total		\$ 932.56

Common Pleas

Cluxton Consulting	Mediation 53 hrs	007-367-5420	\$ 1,228.01
Frontier	Phone/internet service	001-113-5450	\$ 188.24
Multi County Mediation	Adams County Share 12 day 7-1/6-30-15	007-367-5420	\$ 4,446.51
Stone, Jack	Transportation Community Service	060-437-5420	\$ 328.50
Stone, Jack	Transportation Community Service	001-113-5420	\$ 288.00
	Total		\$ 6,479.26

Communications

Tamco Capital Corporation	Phone lease agreement	001-102-5200	\$ 1,861.52
	Total		\$ 1,861.52

Coroner

Best, Larry	Cell phone	001-119-5420	\$ 15.00
Montgomery Co. Coroner	Autopsies	001-119-5420	\$ 3,600.00
	Total		\$ 3,615.00

County Court

ADAMHS Board	Services rendered	120-400-5900	\$ 700.00
Frontier	Phone/internet service	001-120-5450	\$ 50.68
	Total		\$ 750.68

Dog and Kennel

Frontier	Phone service	040-147-5450	\$ 95.41
Verizon	Phone service	040-147-5450	\$ 74.84
	Total		\$ 170.25

Economic & Community Development

Frontier	Phone/internet service	001-101-5450	\$ 14.50
Office Depot	Post its, security software	084-217-5410	\$ 172.16
Poggemeyer Design Group	Contracted services	110-215-5420	\$ 23,329.13
	Total		\$ 23,515.79

EMS

Adams Co. Board of Health	HIV shots, blood work, tb test,/EMT's	010-170-5420	\$ 15.00
Adams Co. Reg. Med. Center	Drug supplies	010-170-5300	\$ 568.00
Adams Co.Reg. Med. Center	Drug testing	010-170-5420	\$ 127.80
Frontier	Phone/internet service	010-170-5450	\$ 7.24
Peebles CDJR	Oil change/ services	010-170-5390	\$ 73.67
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
Treasurer/Manchester Village	EMS contract services	010-170-5425	\$ 10,000.00
Treasurer/West Union Village	EMS contract services	010-170-5425	\$ 7,151.71
Verizon Wireless	Wireless squad modems	010-170-5450	\$ 70.52
Voyager Fleet Systems	Fuel	010-170-5310	\$ 1,351.68
Winchester-Wayne Life Squad	Rental/ housing ambulance	010-170-5765	\$ 2,500.00
	Total		\$ 26,865.62

Flood and Building

Frontier	Phone/internet service	001-130-5450	\$ 7.24
Verizon Wireless	Cell phone service	001-130-5420	\$ 178.99
Voyager	Fuel/ county van	001-130-5500	\$ 181.22
	Total		\$ 367.45

G.I.S.

Frontier	Phone/internet service	001-135-5420	\$ 7.24
	Total		\$ 7.24

Health

Treasurer of State	BCMH program	001-134-5830	\$ 2,227.47
	Total		\$ 2,227.47

Human Resources

The Olive Group LLC	Human Resources/ budgetary services	001-140-5420	\$ 1,620.00
	Total		\$ 1,620.00

Miscellaneous

Adams Co. Senior Citizen	MH Homestead reimbursement rollbacks	199-376-5420	\$ 420.32
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Agency			Total	\$ 420.32
		Prosecutor		
Frontier	Phone/internet service	001-108-5450	\$	72.50
		Total	\$	72.50
		Recorder		
Frontier	Phone/internet service	001-126-5450	\$	21.72
		Total	\$	21.72
		Sheriff		
Auto Zone	Sensor for transmissions	001-125-5400	\$	47.99
Butler Co. Sheriff's Office	Housing inmates	001-125-5660	\$	7,860.00
Deedy's Drycleaner/ Laundry	Dry-cleaning uniforms	001-125-5420	\$	84.25
Frontier	Phone/internet service	001-125-5450	\$	86.88
Frontier	Phone/internet service	001-125-5690	\$	28.96
Gallia Co. Sheriff Office	Housing inmates	001-125-5600	\$	5,376.00
Hero 247	Shirt/ Jackets	001-125-5350	\$	1,638.00
Huntley Auto Supply	FHP Power rated belt	001-125-5685	\$	11.93
LS2 Printing LLC	Stamp / warrant	001-125-5300	\$	32.50
Office Depot	Key cabinet- folder	001-125-5300	\$	172.15
OPC Cleaning Supplies	Trash can liner, bathroom tissue etc.	001-125-5675	\$	287.36
OPC Cleaning Supplies	Liners, Clorox, Bathroom Tissues	001-125-5675	\$	447.18
Prather's IGA	Food for jail	001-125-5675	\$	1,588.30
Roy Tailor	Boots, handcuff's, charger, etc.	001-125-5680	\$	452.00
Treasurer of State Fund	LEADS Teletype	001-125-5420	\$	747.00
Voyager Fleet	Fuel for cruiser	001-125-5310	\$	4,111.75
Xerox	Meter Usage	001-125-5420	\$	46.43
		Total	\$	23,018.68
		Soil and Water		
Frontier	Phone/internet service	505-250-5420	\$	21.72
		Total	\$	21.72
		Tax Map		
Frontier	Phone/internet service	001-139-5450	\$	21.72
		Total	\$	21.72
		Title Department		
Adams Co. Reg. Med. Center	Drug screen	015-169-5420	\$	42.60
Heller, Larry	Mileage Clerks meeting 12/14	015-169-5500	\$	92.40
Office Depot	Office supplies	015-169-5300	\$	232.66
Young, Maranda	Mileage Clerks meeting 12/4/14	015-169-5500	\$	92.40
		Total	\$	460.06
		Treasurer		
Card member Services	Letter opener blades	001-107-5300	\$	96.11
Frontier	Phone/internet service	001-107-5450	\$	29.00
L-S-2 Printing	Business cards	001-107-5700	\$	25.00
Newman, Lisa	Mileage/winter meeting	001-107-5500	\$	68.88
		Total	\$	218.99
		9-1-1 Dispatch		
Frontier	Phone/internet service	010-413-5450	\$	14.48
		Total	\$	14.48
		Grand Total	\$	105,439.05
		Engineer		
Cintas	Clean uniform, towel & rug service	165-162-5420	\$	231.88
Frontier	Phone service 544-2533	165-162-5450	\$	69.17
Glockner GM Super Store	Tube, grommet, grange, bolts, etc.	165-162-5340	\$	631.99
Glockner Oil	Tie rod ends, turbo pipes, clamps, etc.	165-162-5340	\$	2,583.06
Grooms, Joyce	Cleaning service/ Engineer's office	165-161-5420	\$	75.00
Hanson Aggregates	Stone 83.19 tons	165-162-5340	\$	791.28
Hanson Aggregates	Stone 403.98 tons	165-162-5340	\$	3,565.31

