



**RECONVENE APPROVED:  
RESOLUTION 2013-567**

It was moved by Brian Baldrige and seconded by Stephen Caraway to reconvene at 11:06 a.m.  
There was no further discussion and upon the call of the roll the vote resulted as follows:

**VOTE: Baldrige, yea****Caraway, yea****Worley, absent****BILLS APPROVED:  
RESOLUTION 2013-568**

It was moved by Brian Baldrige and seconded by Stephen Caraway to approve the bills.

**Airport**

Adams Rural Electric	Electric service 10/31-11/29	001-124-5450	\$	575.34
		Total	\$	575.34

**Auditor**

Civitas Media, LLC	Advertising Delq. Tax List	001-104-5700	\$	2,489.63
Com Doc	Copier lease	001-104-5400	\$	167.40
Dayton Stencil Works	Vinyl decals	001-104-5300	\$	241.40
Dayton Stencil Works	Vinyl decals	001-104-5900	\$	10.15
First Communications, LLC	Long distance carrier 11/6-12/5/13	001-104-5450	\$	9.33
First Communications, LLC	Long distance carrier CAUV 11/6-12/5	190-160-5450	\$	2.62
Gifford, David	Reim/postage	001-104-5300	\$	21.30
Integrity Appraisal Services, Inc.	Manufactured & Mobile Home appraisal	190-160-5420	\$	1,800.00
Integrity Appraisal Services, Inc.	New construction contract 2013	190-160-5420	\$	899.00
Manchester Signal	Advertising notice to public	001-104-5700	\$	82.80
Office Depot	Wall lamp, toner cartridge	001-104-5300	\$	214.91
Office Depot	Shoulder rest, markers, paper, etc.	001-104-5300	\$	170.42
Treasurer of State of Ohio	Penalty/non-compliance GAAP/audit	001-104-5900	\$	750.00
	Total		\$	6,858.96

**Building/Janitorial**

American Electric Power	Electric service 10/26-11/23/13	001-123-5450	\$	5,497.45
Cochrane Supply	Courthouse controls	235-176-5300	\$	427.32
Cochrane Supply****	Courthouse controls	001-123-5300	\$	211.22
Days Sanitation Service	Plumbing grease trap/jail	001-123-5400	\$	125.00
First Communications, LLC	Long distance carrier/Janitors, other	001-123-5450	\$	10.81
Flow Thru Drain Cleaning	Plumbing repairs	001-123-5400	\$	195.00
Leonard Excavating, LLC	Draw #1/Market St property/parking	001-122-5720	\$	10,000.00
	Total		\$	16,466.80

**Clerk of Courts**

Adorama	Passport printer, camera, paper	022-365-5300	\$	472.00
First Communications, LLC	Long distance carrier 11/6-12/5/13	001-118-5450	\$	6.76
	Total		\$	478.76

**Commissioners**

Caraway, Stephen	Reim/travel-mileage & parking CCAO	001-100-5500	\$	116.00
First Communications, LLC	Long distance carrier 11/6-12/5/13	001-100-5450	\$	7.70
Voyager	Fuel/Commissioners' travel	001-100-5500	\$	83.95
Ward, Diane	Reim/travel-mileage & parking CCAO	001-100-5500	\$	84.47
Ward, Diane	Reim/FAA mailings	001-100-5900	\$	5.04
	Total		\$	297.16

**Common Pleas, Probate, Probation**

Adams Co. Regional Medical Ctr.	Employee drug screening	001-113-5900	\$	68.00
Burns, Kelsey	Reim/travel 11-13	001-116-5500	\$	21.02
Caldwell, Jeremy	Travel expenses 11-13	001-115-5500	\$	31.14
First Communications, LLC	Long distance carrier 11/6-12/5/13	001-113-5450	\$	27.59
Griffin Printing	Envelopes/jury	001-114-5300	\$	350.00
James B. Harsha	Running boards/2013 Com. Serv. Trk	001-115-5350	\$	550.00
Mitchell, T. /Geeks On Demand	Phone maintenance	001-113-5420	\$	477.17
Monroe's Collision of West Union	Repair tailgate/Com. Serv. Truck	001-115-5400	\$	132.00

Office Depot	Toner & drum/fax machine	001-113-5300	\$ 188.16
Quill Office Supply	File folders, toner, stapler	001-113-5300	\$ 897.82
Redwood Toxicology	Drug testing fee	185-168-5900	\$ 75.00
Tailor, Christine	Law clerk	001-113-5420	\$ 885.00
The Dayton Power & Light Co.	Rent/Generation Center	060-437-5420	\$ 2,510.00
Vandyke, Inc.	Copier lease overage	185-168-5420	\$ 177.48
	Total		\$ 6,390.38

**County Court**

First Communications, LLC	Long distance carrier 11/6-12/5/13	001-120-5450	\$ 6.27
	Total		\$ 6.27

**Dog & Kennel**

AAA Sanitation	Port-o-let	040-147-5420	\$ 95.00
American Electric Power	Electric service 10/26-11/25/13	040-147-5450	\$ 168.58
First Communications, LLC	Long distance carrier 11/6-12/5/13	040-147-5450	\$ 2.87
Frontier	Phone service	040-147-5450	\$ 136.95
	Total		\$ 403.40

**Economic & Community Development**

ATC Associates, Inc.	Asbestos testing/Boyd & N. Cross	105-186-5420	\$ 1,570.00
Civitas	Invitation to bidders/NOI-RROF/FONSI	085-158-5410	\$ 437.19
First Communications, LLC	Long distance carrier 11/6-12/5/13	001-101-5450	\$ 0.37
Leonard Excavating, LLC	Demolition Cross Street	105-186-5420	\$ 10,095.00
Leonard Excavating, LLC	Demolition/Boyd Avenue	105-186-5420	\$ 9,567.62
Leonard Excavating, LLC	Demolition/Boyd Avenue	095-390-5410	\$ 2,872.38
Office Depot	Antivirus software, paper, etc.	001-101-5300	\$ 240.61
OPWC	Semi-annual payment-Sewer	201-440-5906	\$ 6,750.00
Pinnacle Environmental ***	Asbestos testing/S.R. 41	095-390-5410	\$ 441.88
Poggemeyer Design Group	Contract services	110-215-5420	\$ 2,284.40
Poggemeyer Design Group	Contract services	110-215-5420	\$ 858.76
Verizon Wireless	Cell phone service	001-130-5420	\$ 178.46
Village of Seaman	Reimbursement/local match	107-198-5420	\$ 2,195.00
Village of Seaman	Reimbursement/local match	085-158-5440	\$ 932.00
Voyager	Fuel/county van	001-130-5900	\$ 189.76
Voyager	Fuel/county van	001-101-5500	\$ 0.34
	Total		\$ 38,613.77

**EMS**

DeLille Oxygen Company	Oxygen supplies/squads	010-170-5300	\$ 220.16
Life Squad Runs	Volunteer squad runs	010-170-5455	\$ 2,493.75
PBGA, LLC	Overpayment	010-170-5900	\$ 427.00
Vidacare	EZ IO needles	010-170-5900	\$ 559.63
Voyager Fleet Systems, Inc.	Fuel/squads	010-170-5310	\$ 1,432.21
	Total		\$ 5,132.75

**Health**

Treasurer of State	BCMh program/November	001-134-5830	\$ 3,678.47
	Total		\$ 3,678.47

**Prosecutor**

First Communications, LLC	Long distance carrier 11/6-12/5/13	001-108-5420	\$ 11.17
Lexis Nexis	Online research/November	001-108-5420	\$ 272.00
	Total		\$ 283.17

**Recorder**

First Communications, LLC	Long distance carrier 11/6-12/5/13	001-126-5450	\$ 2.24
	Total		\$ 2.24

**Senior Citizens**

Adams County Senior Citizens	Contract services	199-376-5420	\$ 10,142.50
	Total		\$ 10,142.50

**Sewer**

Adams Rural Electric	Electric service 10/30-11/28/13	160-199-5450	\$ 175.80
	Total		\$ 175.80

**Sheriff**

First Communications, LLC	Long distance carrier 11/6-12/5/13	001-125-5450	\$ 36.11
Down's Body Shop	Repair & parts/cruiser	001-125-5400	\$ 5,751.55

		Total	\$ 5,787.66
	<b>Title</b>		
First Communications, LLC	Long distance carrier 11/6-12/5/13	015-169-5450	\$ 2.12
Heller, Larry	Reim/lodging for conference	015-169-5500	\$ 196.00
Heller, Larry	Reim/Mileage for Clerk's meeting	015-169-5500	\$ 92.40
West Union Postmaster	200 stamps	015-169-5300	\$ 92.00
	Total		\$ 382.52
	<b>Transportation</b>		
First Communications, LLC	Long distance carrier 11/6-12/5/13	172-273-5450	\$ 0.04
	Total		\$ 0.04
	<b>Treasurer</b>		
First Communications, LLC	Long distance carrier 11/6-12/5/13	001-107-5450	\$ 0.69
Newman, Lisa	Reim/mileage SW Treas. Assn.	001-107-5500	\$ 68.88
	Total		\$ 69.57
	<b>Veterans</b>		
First Communications, LLC	Long distance carrier 11/6-12/5/13	001-100-5450	\$ 6.15
	Total		\$ 6.15
	<b>9-1-1 Dispatch</b>		
Adams Rural Electric	Electric service/Cemetery Rd. tower	010-413-5450	\$ 32.53
B&C Communications	Repairs/radios	010-413-5400	\$ 490.00
Digital Data Technologies, Inc.	December fees	198-372-5420	\$ 300.00
First Communications, LLC	Long distance carrier 11/6-12/5/13	010-413-5450	\$ 10.58
Time Warner Cable	Internet service	010-413-5420	\$ 104.95
Voyager Fleet Systems, Inc.	Fuel/9-1-1 Dispatch	010-413-5300	\$ 241.60
	Total		\$ 1,179.66
	<b>Engineer</b>		
American Electric Power	Electric service	165-162-5450	\$ 474.16
Hanson Aggregates	Stone 45.33 tons	165-162-5340	\$ 355.84
Cintas	Clean towel, uniform, & rug service	165-162-5420	\$ 178.06
Community Fuels	Unleaded gasoline & diesel fuel	165-162-5340	\$ 5,442.39
County Risk Sharing Authority	Repair line cut by county tractor	165-162-5400	\$ 281.36
Frontier	Phone service 544-2533	165-162-5450	\$ 66.34
Grooms, Joyce M.	Cleaning office 12/6/13	165-161-5420	\$ 75.00
Gledhill Road Machinery Co.	Feeder roller #52	165-162-5340	\$ 908.77
Sam's Electric	Repaired heaters/County garage	165-162-5400	\$ 600.00
Hudson Fuel Oil, Inc.	Diesel fuel & gasoline	165-162-5340	\$ 1,727.21
Huntley Auto Supply	Adapter, fuse, battery cable, etc.	165-162-5340	\$ 1,368.04
James B. Harsha Company	Gloves, male tip, coupler, etc.	165-162-5340	\$ 161.70
Kimball Midwest	Carriage bolts & label	165-162-5340	\$ 207.68
Kleem, Inc.	Sign letters, sign post, etc.	165-162-5340	\$ 1,126.64
O.K. Auto Parts	Soldering paste, rosin core, etc.	165-162-5340	\$ 26.90
O'Reilly Auto Parts	Alternator, belts, etc.	165-162-5340	\$ 947.47
Peterson Radio	Radio repair	165-162-5400	\$ 180.50
Town & Country West Union	Shovels	165-162-5340	\$ 29.97
Town & Country West Union	4 mailboxes	165-162-5340	\$ 104.96
Southeastern Equipment Co.	Blades, bolts, washers, etc. #63	165-162-5340	\$ 335.87
U.S. Bridge Corp.	Brier Ridge Bridge rehab	165-163-5340	\$ 47,763.00
Walmart	Lanterns, mailboxes, cups	165-162-5340	\$ 98.24
	Total		\$ 62,460.10
	<b>Job &amp; Family Services</b>		
A.B.C.E.O.I.	Contract serv/NET transportation	180-156-5420	\$ 8,391.60
Barry's Chevrolet ***	Oil change/brake service	180-156-5390	\$ 277.22
Calvert, Brenda	Meals/quarterly fiscal meeting	180-156-5500	\$ 8.46
First State Bank	PRC mortgage payment	180-156-5530	\$ 299.82
Frontier	Phone service	180-156-5450	\$ 52.08
Mason County E. Corp	Gas card	180-156-5420	\$ 200.00
Mason, Vicki	W.U. Elementary/Pee Wee Cheer	331-339-5420	\$ 92.40
McClanahan, Danyel	Meals/quarterly fiscal meeting	180-156-5500	\$ 8.46

Pitney Bowes, Inc.	Meter maintenance & rental	180-156-5400	\$	261.50
Purcell, Rita	Lodging/TPOC training	180-156-5500	\$	767.52
Shupert's Tire	PRC tires	180-156-5530	\$	437.80
Southern State Community College	Contract serv/Basic Skills	180-156-5420	\$	2,450.00
Tri State Security	Contract serv/security monitoring	180-156-5420	\$	105.00
Vandyke	Copier lease/maintenance	180-156-5400	\$	570.44
Verizon Wireless	Fraud number	180-156-5450	\$	267.23
Verizon Wireless	Fraud number	180-157-5900	\$	32.87
		Total	\$	14,222.40

\*\*\* 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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**TRANSFERS, ADVANCES, & ADDITIONAL APPROPRIATIONS APPROVED:  
RESOLUTION 2013-569**

It was moved by Stephen Caraway and seconded by Brian Baldrige to approve the following transfers, advances, and additional appropriations:

*Additional Appropriations*

- \$4,052.91 to 199-376-5420, Contract Services, Senior Citizens Facilities*
- \$8,064.59 to 001-125-5400, Repairs, County General*
- \$2,300.00 to 040-147-5150, Salaries, Dog & Kennel*
- \$500.00 to 040-147-5450, Utilities, Dog & Kennel*
- \$1,000.00 to 193-316-5900, Other, Special Project Fund*
- \$10.00 to 040-147-5300, Supplies, Dog & Kennel*
- \$378.72 to 191-329-5150, Salaries, Special Project Fund*

*Supplemental Transfers*

- \$20.00 from 020-173-5420, Contract Services, to 020-173-5350, Equipment, Children Services*
- \$500.00 from 191-329-5190, Insurance-Employees, to 191-329-5150, Salaries, Special Project Fund*
- \$500.00 from 191-329-5640, Transcripts, to 191-329-5150, Salaries, Special Project Fund*
- \$423.74 from 191-329-5900, Other, to 191-329-5150, Salaries, Special Project Fund*
- \$625.00 from 191-329-5902, Transfers, to 191-329-5150, Salaries, Special Project Fund*
- \$750.00 from 001-120-5155, Acting Co. Crt. Judge, to 001-120-5150, Salaries, County General*
- \$500.34 from 001-120-5170, Workers' Compensation to 001-120-5150, Salaries, County General*
- \$3,300.00 from 001-120-5300, Supplies, to 001-120-5150, Salaries, County General*
- \$37.75 from 001-120-5500, Travel, to 001-120-5150, Salaries, County General*
- \$480.00 from 001-120-5900, Other, to 001-120-5150, Salaries, County General*
- \$3,500.00 from 001-120-5980, Attorney Fees, to 001-120-5150, Salaries, County General*
- \$73.80 from 001-120-5600, Juror Fees, to 001-120-5150, Salaries, County General*
- \$885.20 from 001-120-5620, Witness Fees, to 001-120-5150, Salaries, County General*
- \$887.00 from 001-107-5400, Repairs, to 001-107-5350, Equipment, County General*
- \$132.00 from 001-107-5500, Travel, to 001-107-5350, Equipment, County General*
- \$2,308.45 from 030-189-5160, PERS, to 030-189-5150, Salaries, DARE*
- \$209.85 from 030-189-5170, Workers' Comp, 030-189-5150, Salaries, DARE*
- \$142.33 from 030-189-5195, Medicare, to 030-189-5150, Salaries, DARE*
- \$76.00 from 005-167-5150, Salary, to 005-356-5150, Salary, Adult Community Corrections*
- \$6.00 from 005-167-5160, PERS, to 005-356-5160, PERS, Adult Community Corrections*
- \$8.00 from 005-167-5300, Supplies, to 005-167-5195, Medicare, Adult Community Corrections*
- \$12.00 from 005-356-5300, Supplies, to 005-356-5195, Medicare, Adult Community Corrections*
- \$700.00 from 185-168-5160, PERS, to 185-168-5150, Salary, Probation Services*
- \$300.00 from 185-168-5170, Workers' Comp, to 185-168-5150, Salary, Probation Services*
- \$850.00 from 185-168-5500, Travel, to 185-168-5150, Salary, Probation Services*
- \$292.00 from 185-168-5900, Other, to 185-168-5150, Salary, Probation Services*
- \$80.00 from 055-322-5150, Salary, to 055-166-5150, Salary, Felony Delinquent Care*
- \$900.00 from 025-164-5420, Contract Services, to 025-164-5350, Equipment, Court Computerization*
- \$466.05 from 001-121-5170, Workers' Comp, to 001-121-5420, Contract Services, County General*
- \$307.25 from 001-121-5100, Board Salary, to 001-121-5420, Contract Services, County General*
- \$3,868.00 from 001-121-5300, Supplies, to 001-121-5420, Contract Services, County General*
- \$1,684.50 from 195-174-5350, Equipment, to 195-174-5190, Insurance, County General*
- \$10,000.00 from 001-125-5150, Salaries, to 001-125-5400, Contract Repairs, County General*
- \$35,000.00 from 001-123-5450, Utilities, to 001-123-5420, Contract Services, County General*

*Advances*

- \$1,173.08 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**

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Commissioner Brian Baldrige attended a Board of Revision meeting at 11:07 a.m.

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Clerk of Courts Larry Heller met with the board to discuss a travel request for Judge Alan Foster and budgets.

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Judge Brett Spencer met with the board to discuss the 2014 Budget, Law Library budget and functionality, bond forfeitures revenues, and personnel. Sheriff Kimmy Rogers was also present to discuss the current jail numbers and the bond forfeiture costs.

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Sheriff Kimmy Rogers met with the board to discuss the new washing machine for the jail that was purchased through the commissary funds. Tire purchases for the cruisers and transfer of funds.

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**2014 APIARY INSPECTOR APPOINTMENT/WICKERHAM APPROVED:  
RESOLUTION 2013-570**

It was moved by Stephen Caraway and seconded by Brian Baldrige to appoint Bill Wickerham as the Apiary Inspector for Adams County for Fiscal Year 2014.

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

<b>VOTE: Baldrige, yea</b>	<b>Caraway, yea</b>	<b>Worley, yea</b>
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**TRAVEL APPROVED:  
RESOLUTION 2013-571**

It was moved by Brian Baldrige and seconded by Stephen Caraway to approve the following travel:

Judge A. Foster    Assn. Municipal/Co. Court Judges Winter Conf.    Dublin, OH    2/2-4/13    \$740.97

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

<b>VOTE: Baldrige, yea</b>	<b>Caraway, yea</b>	<b>Worley, yea</b>
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**LEONARD EXCAVATING, LLC/MARKET STREET PROPERTY RAZING & EXCAVATION APPROVED:  
RESOLUTION 2013-572**

It was moved by Stephen Caraway and seconded by Brian Baldrige to hire Leonard Excavating, LLC to raze the county-owned Market Street structures and do necessary excavation.

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

<b>VOTE: Baldrige, yea</b>	<b>Caraway, yea</b>	<b>Worley, yea</b>
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Commissioner Brian Baldrige signed the Community Development Block Grant Status Report on behalf of Adams County for required filing procedures.

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The board signed a letter of commitment to the Ohio Finance Fund for completion of preliminary environmental assessments for the development of a Drug/Alcohol Rehabilitation Facility and Transitional Housing, Job Training, and Affordable Housing Complex in Adams County.

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Auditor David Gifford met with the board to discuss revenues for the 2014 budgets.

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**MOTION TO ADJOURN**

It was moved by Brian Baldrige and seconded by Paul Worley to adjourn.

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

**VOTE: Baldrige, yea**

**Caraway, yea**

**Worley, yea**



**WORK SESSION – December 20, 2013**

All members of the Adams County Board of Commissioners met on December 20, 2013, to conduct a work session. The board met with the following individuals to discuss 2014 departmental appropriations: Judge Brett Spencer and Adams County Board of Elections Director Mary Fannin.

**Board of Commissioners**

**Of**

**Adams County, Ohio**

\_\_\_\_\_  
**Brian Baldrige, Chairman**

\_\_\_\_\_  
**Stephen Caraway, Vice Chairman**

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**Diane Ward, Clerk**

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**Paul Worley, Member**