

The Board of Adams County Commissioners met in regular session on December 5, 2013, with the following members present: Brian Baldrige and Paul Worley. Clerk Diane Ward was also present.

The meeting was opened with prayer and the pledge of allegiance led by Brian Baldrige.

Stephen Caraway held a phone conference with the commissioners present for an update on county business. Commissioner Caraway was unable to attend the second meeting of the week of December 2<sup>nd</sup> due to a conflict.

It was moved by Paul Worley and seconded by Brian Baldrige to approve the minutes of the previous meeting.

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

**VOTE: Baldrige, yea** **Caraway, absent** **Worley, yea**

**BILLS APPROVED:  
RESOLUTION 2013-560**

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

<b>Airport</b>			
Adams County Commissioners	Sewer fees 10/2-11/4/13	001-124-5450	\$ 40.00
Adams County Regional Water	Water @ airport 10/2-11/4/13	001-124-5450	\$ 20.00
Frontier	Phone service 11/28-12/27	001-124-5450	\$ 100.42
	Total		\$ 160.42
<b>Auditor</b>			
Civitas	Advertising M.H., delq. tax, notices	001-104-5700	\$ 180.00
Civitas	Advertising local gov't. allocation	001-104-5700	\$ 117.00
Frontier	Phone service/CAUV	190-160-5450	\$ 59.44
	Total		\$ 356.44
<b>Building/Janitorial</b>			
Adams County Historical Society	10 county flags	001-123-5300	\$ 700.00
American Electric Power	Electric service/govt. ctr, records bldg	001-123-5450	\$ 505.70
Anchor Termite & Pest Control	Pest control	001-123-5420	\$ 12.00
Cardmember Service	Trane draft inducer/govt. center	001-123-5400	\$ 703.88
Chapparral Farm & Feed	12 bags of salt	001-123-5300	\$ 60.00
Duke Energy	Gas service/jail, courthouse, govt ctr	001-123-5450	\$ 1,607.48
High Efficiency Products	New perimeter pumps	001-122-5720	\$ 8,174.21
McNeilan's Trash Removal	Trash removal	001-123-5420	\$ 100.00
Office Depot	Paper, pens, tape, etc.	001-123-5300	\$ 138.15
Walmart	Gloves, vacuum bags, etc.	001-123-5300	\$ 31.43
West Union Electric & Plumbing	Ballasts, etc.	001-123-5400	\$ 192.55
West Union Water & Sewer	Water/sewer 10/16-11/13/13	001-123-5420	\$ 1,671.03
	Total		\$ 13,896.43
<b>Clerk of Courts</b>			
Office Depot	Gel pen, marker, correction tape, etc.	001-118-5300	\$ 368.81
Pitney Bowes	Label, ink	001-118-5300	\$ 99.31
Postmaster	Postage	001-118-5300	\$ 200.00
Quill	2014 labels, rolls of numeric sets	001-118-5300	\$ 163.61
Xerox	Copier base charge/printing charge	001-118-5400	\$ 115.88
	Total		\$ 947.61
<b>Commissioners</b>			
County Commissioners Association	Registration/Winter Conf./Caraway	001-100-5500	\$ 325.00
Modern Leasing	Copier lease 11/16-12/16	001-100-5420	\$ 101.45
	Total		\$ 426.45
<b>Common Pleas, Probate, Probation</b>			
Adams Co. Children's Services	Placement/detention/respice Oct.	001-116-5680	\$ 40.00
Adams Co. Children's Services	Placement/detention/respice Oct.	055-322-5440	\$ 882.00
Adams Co. Children's Services	Placement/detention/respice Oct.	055-322-5435	\$ 544.53
Barry's Chevrolet	Oil changes/repairs-Impala & van	060-437-5420	\$ 81.14

Children's Center of Ohio	Placement/October -November 13	055-322-5435	\$ 22,750.00
Cluxton Consulting	Mediation/consulting 11/13	185-168-5420	\$ 625.59
Cluxton Consulting	Mediation/consulting 11/13	007-367-5420	\$ 718.27
Columbus Time Recorder	Repairs/Juvenile time stamp	001-116-5900	\$ 267.90
Community Fuels	Gasoline expense/November	060-208-5300	\$ 1,031.52
Community Fuels	Gasoline expense/November	060-437-5300	\$ 762.20
Community Fuels	Gasoline expense/November	185-168-5300	\$ 488.69
Henschen & Associates, Inc.	HP laser jet 602N printer	025-164-5350	\$ 2,055.00
Henschen & Associates, Inc.	HP laser jet 602N printer	025-164-5300	\$ 499.00
Henschen & Associates, Inc.	HP laser jet 602N printer	025-164-5420	\$ 329.00
Jones, Crystal	Reim/lunch - Juveniles LEO	185-168-5600	\$ 25.63
Office Depot	Paper, toner, batteries, calendars etc.	025-164-5300	\$ 348.28
Office Depot	Paper, toner, batteries, calendars etc.	001-113-5300	\$ 416.76
Prather's IGA	Jury supplies/student materials	001-114-5300	\$ 55.05
Prather's IGA	Jury supplies/student materials	060-437-5300	\$ 27.98
Quill Office Supply	Paper, calendars, gloves, labels, etc.	025-164-5300	\$ 325.27
Quill Office Supply	Paper, calendars, gloves, labels, etc.	001-113-5300	\$ 448.21
Snappy Tomato Pizza	Lunch/jurors case #20100606	001-114-5900	\$ 54.30
Snyder Printing	Business cards/C. Jones	185-168-5300	\$ 30.00
STNS, LLC	CCTV system, Day/Night camera-install	193-317-5900	\$ 8,321.00
STNS, LLC	CCTV system, Day/Night camera-install	001-113-5900	\$ 25.00
The Manchester Signal	Drawing of jurors/January 2014 term	001-114-5700	\$ 17.60
Time Warner Cable	Internet access 11/24-12/23/13	025-164-5420	\$ 120.45
Walmart	Phone cards, vehicle maintenance	060-437-5300	\$ 940.43
	Total		\$ 42,230.80

#### County Court

Frontier	Phone service	001-120-5450	\$ 170.92
Office Depot	Supplies	001-120-5300	\$ 209.55
Xerox	Copier lease/base charge	001-120-5400	\$ 71.50
	Total		\$ 451.97

#### Dog & Kennel

Cardmember Service	2 "Ketch All" poles	040-147-5350	\$ 251.00
Community Fuels	Fuel/dog warden vehicle	040-147-5310	\$ 326.58
Griffin Printing	Dog Warden door hanger notices	040-147-5700	\$ 125.00
McNeilan's Trash Removal	Trash removal	040-147-5420	\$ 50.00
	Total		\$ 752.58

#### Economic & Community Development

Adams County Commissioners	Soft cost private rehab	097-184-5430	\$ 11,314.00
Adams County Commissioners	Soft cost private rehab	097-184-5450	\$ 8,447.00
Cardmember Service	Lodging/ODOD CHIP conference	097-184-5410	\$ 172.80
C & M Truss, LLC	Contract serv./Wayne Twp. Bldg..	085-158-5430	\$ 49,985.00
Cornerstone Remodeling & Const.	Draw #1/Hale Drive	097-184-5440	\$ 4,325.00
Schurman Construction	2nd draw/Cobler Street	097-184-5450	\$ 12,566.00
The Informer	Notice of Release of Funds	085-158-5410	\$ 189.00
Unger Construction	Contract serv./Seaman waterline	107-198-5420	\$ 94,428.80
	Total		\$ 181,427.60

#### EMS

9-1-1 Fleet & Fire Equipment	Oil/filter, air filter, re-programming/squad	010-170-5400	\$ 373.80
Adams County Regional Medical Ctr.	Drug supplies/squads	010-170-5300	\$ 94.04
Bound Tree Medical, LLC	Gloves, electrodes, test strips, etc.	010-170-5300	\$ 916.45
Cardmember Service	Renewal drug license	010-170-5900	\$ 150.00
Golden Rule Insurance Co.	Overpayment/soft billing	010-170-5900	\$ 771.26
Hudson Fuel Oil	Fuel/Winchester squad	010-170-5300	\$ 68.51
Life Squad Runs	Volunteer squad runs/reimbursement	010-170-5455	\$ 2,670.00
McQuinn, Robert	Overpayment/soft billing	010-170-5900	\$ 30.00
Medical Repair, Inc.	Squad cot repairs	010-170-5400	\$ 1,573.55
Mitchell, T./Geeks on Demand	Office 365 monthly plan	010-170-5400	\$ 100.00
Mitchell, T./Geeks on Demand	Office 365 monthly plan	010-170-5420	\$ 165.50
Verizon Wireless	Wireless squad modems	010-170-5420	\$ 70.47
	Total		\$ 6,983.58

<b>Law Library</b>			
West Payment Center	Online research/April, May, June	070-407-5305	\$ 3,729.66
		Total	\$ 3,729.66
<b>Miscellaneous</b>			
Cardmember Service	Late fee/interest-picture frames	001-143-5900	\$ 63.34
		Total	\$ 63.34
<b>Postage</b>			
Pitney Bowes	Labels, ink	001-102-5300	\$ 194.95
		Total	\$ 194.95
<b>Prosecutor</b>			
Adams County Regional Medical Ctr	Drug testing/new hire	001-108-5420	\$ 68.00
Newman, Kimberly	Conference fee	195-174-5500	\$ 325.00
Verizon Wireless	Cell phone/SVAA K. Newman	195-174-5420	\$ 98.70
Verizon Wireless	Cell phone/Mandatory Drug	045-150-5800	\$ 62.11
		Total	\$ 553.81
<b>Recorder</b>			
ACS	Contract services	001-126-5420	\$ 1,518.75
Frontier	Phone service	001-126-5450	\$ 541.51
		Total	\$ 2,060.26
<b>Sheriff</b>			
Adams Co. Regional Medical Center	Hospital visits/inmates	001-125-5670	\$ 1,674.71
Adams County Parts	Wiper blades, fluid, etc.	001-125-5300	\$ 47.34
Adams County Sheriff's Office	Money/drug buys	029-405-5900	\$ 2,000.00
Center for Education/Employee Law***	Public employee law book	001-125-5300	\$ 133.07
Diagnostic Radiology, Inc.	Reading x-rays/inmates	001-125-5670	\$ 760.00
Emergency Professional Services	ER visits/inmates	001-125-5670	\$ 705.64
Gall's, Inc.	Hat strap, mylar cord/Copas	001-125-5350	\$ 30.71
Gall's, Inc.	Hat rain cover/Estep	001-125-5350	\$ 10.91
Huntley Auto Supply	Spark plugs, oil, brake shoes, etc.	001-125-5350	\$ 219.12
Huntley Auto Supply	Spark plugs, oil, brake shoes, etc.	001-125-5400	\$ 218.49
Mobil Tactical, LLC	Switched gun from right-handed to left	140-153-5800	\$ 184.95
Ohio Peace Officer Training Academy***	Schooling/Sheriff Rogers & M. Poe	140-153-5800	\$ 500.00
Prather's IGA	Food/jail	001-125-5300	\$ 1,244.07
Shupert Tire	4 new tires, change & balance	001-125-5400	\$ 617.80
Treasurer of State Fund 83F	Teletype/December 2013	001-125-5420	\$ 747.00
Value Added Business	Trash can liners, paper towels, etc.	001-125-5300	\$ 185.90
		Total	\$ 9,279.71
<b>Title</b>			
Frontier	Phone/internet service	015-169-5450	\$ 167.14
Xerox Corporation	Copier agreement	015-169-5400	\$ 17.98
		Total	\$ 185.12
<b>Transportation</b>			
Frontier	Phone service	172-273-5450	\$ 41.05
		Total	\$ 41.05
<b>Treasurer</b>			
Toshiba Financial Services	Copier lease	001-107-5420	\$ 87.88
		Total	\$ 87.88
<b>9-1-1 Dispatch</b>			
Modern Leasing	Copier lease 11/16-12/16 & overage	010-413-5400	\$ 132.61
		Total	\$ 132.61
		Grand Total	\$ 263,962.27
<b>Engineer</b>			
American Electric Power	Electric service/garage & office	165-162-5450	\$ 174.58
Frontier	Phone service/office	165-162-5450	\$ 290.85
Geeks On Demand	Computer & repairs	165-161-5350	\$ 841.36
Geeks On Demand	Computer & repairs	165-161-5400	\$ 696.73
George Bushelman Trucking, LLC	Hauling pipe to Castle Run	165-162-5420	\$ 200.00
Grooms, Joyce M.	Cleaning office 11/29/13	165-161-5420	\$ 75.00
Cintas	Clean rug & uniform service	165-162-5420	\$ 178.06



TRANSFERS & ADDITIONAL APPROPRIATIONS APPROVED:
RESOLUTION 2013-562

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

Additional Appropriations
\$2,000.00 to 060-437-5420, Contract Services, Probation Improvement

Supplemental Transfers
\$3,000.00 from 010-413-5350, Equipment, to 010-413-5400, Repairs, 9-1-1 Dispatch
\$1,775.00 from 010-170-5500, Travel, to 010-170-5900, Other, Amb/EMS
\$1,250.00 from 001-113-5900, Other, to 001-113-5350, Equipment, County General
\$5,425.00 from 001-113-5420, Contract Services, to 001-113-5350, Equipment, County General
\$7,650.00 from 001-115-5150, Salary, to 001-113-5350, Equipment, County General
\$700.00 from 001-113-5500, Travel, to 001-113-5300, Supplies, County General
\$75.00 from 001-113-5420, Contract Services, to 001-115-5350, Equipment, County General
\$5,000.00 from 020-172-5150, Salaries, to 020-172-5160, PERS, Children Services
\$3,000.00 from 020-172-5150, Salaries, to 020-172-5500, Travel, Children Services
\$5,000.00 from 020-172-5150, Salaries, to 020-173-5150, Salaries, Children Services
\$2,000.00 from 020-172-5335, Emergency Supplies, to 020-173-5150, Salaries, Children Services
\$3,000.00 from 020-172-5745, F.A.C.E.S. to 020-173-5150, Salaries, Children Services
\$1,200.00 from 020-172-5900, Other, to 020-173-5150, Salaries, Children Services
\$300.00 from 020-172-5710, Adoption Incentive, to 020-173-5150, Salaries, Children Services
\$15,000.00 from 020-173-5190, Insurance, to 020-173-5150, Salaries, Children Services
\$4,000.00 from 020-173-5350, Equipment, to 020-173-5150, Salaries, Children Services
\$1,000.00 from 020-173-5420, Contract Services, to 020-173-5150, Salaries, Children Services
\$600.00 from 020-173-5490, Grants, to 020-173-5150, Salaries, Children Services
\$1,900.00 from 020-173-5500, Travel, to 020-173-5150, Salaries, Children Services
\$2,000.00 from 020-173-5730, Expenses, to 020-173-5150, Salaries, Children Services
\$12,000.00 from 055-322-5900, Other, to 055-322-5435, Placement, Felony Delinquent Care
\$70.00 from 040-147-5610, Claims/Witness Fees, to 040-147-5700, Advertising, Dog & Kennel

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

VOTE: Baldrige, yea Caraway, absent Worley, yea

FAA/SF424 PROGRAMMING ACIP FY14 APPLICATION APPROVED:
RESOLUTION 2013-563

It was moved by Paul Worley and seconded by Brian Baldrige to approve the SF424 Programming and ACIP FY14 application.

See Contract Journal 65, Page 31

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

VOTE: Baldrige, yea Caraway, absent Worley, yea

Engineer David Hook and Deputy Engineer Lee Pertuset met with the board to discuss the FEMA Slip Repairs Blue Creek Road bid award, G.I.S., West Fork Road, and the BWC Charge Back program.

FEMA SLIP REPAIRS BLUE CREEK ROAD BID AWARD APPROVED:
RESOLUTION 2013-564

It was moved by Brian Baldrige and seconded by Paul Worley to approve the FEMA Slip Repairs Blue Creek Road Site A and Site B bid award to Alan Stone upon the recommendation of Engineer David Hook.

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

VOTE: Baldrige, yea Caraway, absent Worley, yea

