

The Board of Adams County Commissioners met in regular session on March 10, 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 Diane Ward.

It was moved by Brian Baldrige and seconded by Paul Worley 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, yea Worley, yea

TRANSFERS, ADDITIONAL APPROPRIATIONS, & ADVANCES APPROVED: RESOLUTION 2014-85

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

- Supplemental Transfers
\$133.91 from 001-123-5350, Equipment, to 001-135-5350, Equipment, County General
\$190.00 from 001-100-5400, Repairs, to 001-100-5900, Other, County General
\$251.00 from 330-214-5420, Contract Services, to 330-214-5900, Other, FCF
Additional Appropriations
\$386.96 to 329-345-5420, Contract Services, FCF/ABC/GRF 404
\$377.25 to 332-284-5900, Other, FCF/I&R
\$4,250.00 to 010-170-5349, Grant-Equipment, Amb/EMS
Advances
\$1,826.98 from 001-145-5901, Advances, Co. 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

BILLS APPROVED: RESOLUTION 2014-86

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

Table with 4 columns: Item, Description, Code, Amount. Categories include Airport, Auditor, Building/Janitorial, Clerk of Courts, and Commissioners.

		Total	\$ 126.35
Common Pleas, Probate, Probation			
American Probation & Parole Assn.	Agency level IV membership	001-115-5900	\$ 300.00
Children's Center of Ohio	Placement/Feb 2014	055-322-5435	\$ 7,750.00
Community Fuels	Gas expenses	185-168-5300	\$ 224.66
Community Fuels	Gas expenses	060-437-5300	\$ 867.43
Community Fuels	Gas expenses	060-208-5300	\$ 651.19
Drinnon, Tanya	Indigent guardianship fees	130-146-5420	\$ 300.00
Gaffin, Tina	Travel expenses 2/20/14	060-437-5500	\$ 28.90
Herron Office Products	Toner cartridges, clock, notebooks, etc.	060-437-5300	\$ 625.28
Office Depot	Envelopes, pens, calendar	001-113-5300	\$ 87.20
Office Depot	Index tabs	001-113-5300	\$ 6.78
Ohio Assn. Magistrates	Registration fee/Schlueter 4/30-5/2/14	001-113-5500	\$ 225.00
Ohio Assn./Court Administrators	2014 dues	001-113-5900	\$ 50.00
Prather's IGA	Group materials/Recovery Class	060-437-5300	\$ 57.92
Southern State Com. College***	GED classes/instruction	005-356-5900	\$ 1,275.00
Stone, Jack	Community Service Supervisor	185-168-5420	\$ 144.00
Taylor, Christine	Law clerk/2/16-2/28/14	001-113-5420	\$ 1,005.00
Time Warner Cable	Internet access 2/24-3/23/14	025-164-5420	\$ 104.99
Vandyke, Inc.	Copier overage 12/5/13-3/4/14	185-168-5420	\$ 86.07
	Total		\$13,789.42
Dog & Kennel			
American Electric Power	Electric service/dog kennel	040-147-5450	\$ 262.82
Community Fuels & Lubricants	Fuel/dog warden vehicle	040-147-5310	\$ 440.70
	Total		\$ 703.52
Economic & Community Development			
Office Depot	Report covers, envelopes, post cards	097-184-5410	\$ 175.03
Schmitz Technologies, Inc.	Monitor, computer repair & update	001-101-5900	\$ 139.00
Schmitz Technologies, Inc.	Monitor, computer repair & update	001-130-5300	\$ 265.00
Solterra Communications	Updates/website & business cards	001-101-5420	\$ 30.00
	Total		\$ 609.03
EMS			
Adams Co. Regional Medical Ctr	Drug supplies/squads	010-170-5300	\$ 328.88
Bound Tree Medical LLC	Medical supplies/squad	010-170-5300	\$ 643.58
Hedrick's Garage & Service Ctr.	Oil change/squad	010-170-5390	\$ 32.95
Holcomb's Automotive	Squad/vehicle repairs	010-170-5390	\$ 565.69
Life Squad	Squad support reimbursement	010-170-5455	\$ 4,111.25
Medical Repair, Inc.	Cot repairs/Peebles squad	010-170-5400	\$ 367.08
Verizon Wireless	Wireless modem cards	010-170-5450	\$ 70.27
	Total		\$ 6,119.70
Miscellaneous			
Scioto County Auditor	District Court of Appeals/Adams Co. share	001-112-5560	\$10,195.26
	Total		\$10,195.26
Prosecutor			
Verizon Wireless	Cell phone service	001-108-5420	\$ 50.50
	Total		\$ 50.50
Recorder			
ACS	Contract services	001-126-5420	\$ 1,065.00
	Total		\$ 1,065.00
Sheriff			
Adams Co. Regional Med. Ctr.	Drug screening/Young	001-125-5420	\$ 42.60
Best, Larry, M.D.	Reim/inmate medications	001-125-5670	\$ 64.85
Gall's, Inc.	Holster, handcuffs, glove pouch, etc.	001-125-5680	\$ 300.88
Huntley Auto Supply	Parts/cruisers	001-125-5400	\$ 241.34
J.D.'s Auto Repair	Cruiser repairs	001-125-5400	\$ 774.19
Prather's IGA	Bread & food/jail	001-125-5676	\$ 143.43
Roy Taylor Uniform	Trousers, shirts, gloves, tie, etc.	001-125-5350	\$ 267.04
Schmitz Technologies	4 service calls/computers	001-125-5420	\$ 180.00

Schwaab, Inc. ***	Rapid printer repair	001-125-5350	\$ 260.76
Shupert Tire Service	Tire change/Car #5	001-125-5400	\$ 60.00
Treasurer of State Fund 83F	Teletype LEADS 3/14	001-125-5420	\$ 747.00
Young's IGA-Seaman	Food/jail	001-125-5676	\$ 1,272.12
	Total		\$ 4,354.21

Title

Frontier	Phone service/internet/long distance	015-169-5450	\$ 154.83
Twin Peaks Enterprises, LLC	Wooden name plate/Gifford	015-169-5300	\$ 15.00
Xerox Corporation	Copier lease/February	015-169-5400	\$ 17.98
	Total		\$ 187.81

9-1-1 Dispatch

B&C Communications	Repairs/radios	010-413-5400	\$ 1,053.50
Digital Data Technologies, Inc.	9-1-1 Residential maintenance	198-372-5420	\$ 300.00
	Total		\$ 1,353.50
	Grand Total		\$55,466.23

Engineer

American Electric Power	Electric service 1/28-2/26/14	165-162-5450	\$ 1,262.08
Cintas	Clean uniform, towel, & rug service	165-162-5420	\$ 188.58
County Engineers Assn.	2014 BR Workers, Supv & Engineer Conf.	165-161-5500	\$ 435.00
Frontier	Phone service/office	165-162-5450	\$ 303.22
Glockner GM Super Store	Resister, reals, pins, washers, etc.	165-162-5340	\$ 3,329.01
Glockner GM Super Store	Parts/ton repair manifold #10	165-162-5340	\$ 481.26
Glockner Oil	Motor oil & hydraulic oil	165-162-5340	\$ 4,547.74
Glockner GM Super Store	Hi prs hose, fuel lines, wiper, etc.	165-162-5340	\$ 1,029.17
Glockner GM Super Store	Repairs/wrecked truck #52	165-162-5400	\$16,301.55
Huntley Auto Supply	Jump box	165-162-5350	\$ 549.00
Huntley Auto Supply	Switch, electronic cleaner, hydraulic hose	165-162-5340	\$ 883.53
Kimball West	Nuts, bolts, etc.	165-162-5340	\$ 445.09
James B. Harsha Co.	Bolts & nuts/Ebenezer Bridge repairs	165-163-5340	\$ 1,095.07
Meadows Motor Service	Pulling truck #73 from ditch	165-162-5420	\$ 900.00
Murphin Ridge Building Supplies	15"x20' sections double walled pipe	165-163-5340	\$ 553.20
James B. Harsha Co.	2x3 angle, wire ends, etc.	165-162-5340	\$ 325.58
James B. Harsha Co.	Disk, welding rods, welding stinger, etc.	165-162-5340	\$ 184.70
Peebles Food Mart/#41 Marathon	Diesel fuel/snow removal	165-162-5340	\$ 422.44
Shupert Tire Service	Tire repair	165-162-5400	\$ 52.95
Town & Country West Union	Marking paint	165-162-5340	\$ 27.45
Walmart	Hose, reel, notebook, nozzles, etc.	165-162-5300	\$ 73.04
	Total		\$33,389.66

Job & Family Services

Adams County Sheriff	Contract services/FRAUD	180-156-5420	\$ 2,438.40
Adams Rural Electric	PRC electric	180-156-5530	\$ 235.00
Anchor Termite & Pest	Contract services/pest control	180-156-5420	\$ 182.00
Community Fuels	NET/PRS gas voucher	180-156-5420	\$ 960.00
Community Fuels	NET/PRS gas voucher	180-156-5530	\$ 200.00
Cross Management	Contract service/February	180-156-5420	\$ 163.75
D.K. Auto Sales & Farm	Boss 7'6" super duty snow plow	180-156-5350	\$ 4,995.00
Frontier	Phone service/8502	180-156-5450	\$ 197.19
Mason County E. Corp	NET/PRS gas voucher	180-156-5420	\$ 30.00
Mason County E. Corp	NET/PRS gas voucher	180-156-5530	\$ 200.00
Mason County E. Corp	NET/PRS gas voucher	180-156-5420	\$ 790.00
Office Depot	CDs, receipt book	180-156-5300	\$ 68.64
Pitney Bowes, Inc.	Copier lease	180-156-5400	\$ 969.40
RPM Performance, LLC	Wiper blades	180-156-5390	\$ 22.00
Town & Country West Union	Metal snow shovels	180-156-5730	\$ 43.98
West Union Water & Sewer	Water/sewer	180-156-5450	\$ 198.45
	Total		\$11,693.81

*** 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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Board of Commissioners

Of

Adams County, Ohio

Stephen P. Caraway, Chairman

Paul Worley, Vice Chairman

Teresa Diane Ward, Clerk

Brian Baldrige, Member