



Voyager	Fuel and Fleet	001-100-5500	\$ 79.64
		Total	\$ 609.65
<b>Common Pleas</b>			
Frontier	Internet Service	001-113-5450	\$ 188.24
Adams Co. Children's Services	Placement, detention, respite	055-322-5440	\$ 63.00
Adams Co. Children's Services	Placement, detention, respite	055-322-5440	\$ 1,113.96
Adams Co. Children's Services	Placement, detention, respite	001-116-5680	\$ 240.00
Community Fuels	Feb. 15 Gasoline Expense	060-437-5300	\$ 820.78
Forpsych	Psych Evaluation, Juvenile	055-322-5435	\$ 375.00
Office Depot	Paper, ink cartridge, surge protection	001-113-5300	\$ 457.34
Redwood Toxicology Laboratory	Drug Testing Fee, Feb. 15	137-364-5900	\$ 150.00
Tamco	Phone Lease	001-113-5450	\$ 452.40
		Total	\$ 3,860.72
<b>County Court</b>			
Frontier	Internet Service	001-120-5450	\$ 50.68
Tamco	Phone Lease	001-120-5450	\$ 121.80
		Total	\$ 172.48
<b>Dog and Kennel</b>			
Community Fuel & Lubricants	Fuel for dog warden truck	040-147-5310	\$ 244.95
Dinsmore Farm and Fleet	Mouse Bait	040-147-5300	\$ 30.00
Frontier	Phone Service	040-147-5450	\$ 95.55
Mid American Energy Company	Electric Supply Service Dog and Kennel	040-147-5450	\$ 257.97
		Total	\$ 628.47
<b>Economic &amp; Community Development</b>			
Frontier	Internet Service	001-101-5450	\$ 14.50
Ohio Economic Dev. Assoc.	OEDA Training	001-101-5900	\$ 150.00
OVRDC	Full Commission Meeting	001-101-5900	\$ 25.00
Poggemeyer Design Group	Contracted Services	110-125-5420	\$ 1,837.88
Tamco	Phone Lease	001-101-5450	\$ 34.78
Voyager	Fuel for County Vehicles	001-101-5500	\$ 4.00
		Total	\$ 2,066.16
<b>EMS</b>			
Frontier	Internet Service	010-170-5450	\$ 7.24
Adams County Regional Med Ctr	Drug Testing	010-170-5420	\$ 42.60
Bound Tree Medical LLC	Medical Supplies	010-170-5300	\$ 93.16
DeLille Oxygen Company	Oxygen Supply	010-170-5300	\$ 166.64
Tamco	Phone Lease	010-170-5450	\$ 17.40
Verizon Wireless	Wireless/Squad Modems	010-170-5450	\$ 70.58
Voyager Fleet Systems Inc.	Fuel	010-170-5310	\$ 1,251.96
		Total	\$ 1,649.58
<b>G.I.S.</b>			
Frontier	Internet Service	001-135-5420	\$ 7.24
Tamco	Phone Lease	001-135-5420	\$ 17.40
		Total	\$ 24.64
<b>Prosecutor</b>			
Frontier	Internet Service	001-108-5450	\$ 72.50
Quill	Paper and white board	001-108-5300	\$ 202.04
Tamco	Phone Lease	001-108-5450	\$ 174.00
Verizon Wireless	Cell Phone Jan.24 Feb. 23.	001-108-5420	\$ 44.21
		Total	\$ 492.75
<b>Recorder</b>			
Frontier	Internet Service	001-126-5450	\$ 21.72
Tamco	Phone Lease	001-126-5450	\$ 52.20
		Total	\$ 73.92
<b>Sheriff</b>			
Frontier	Internet Service	001-125-5450	\$ 86.88

Adams Rural Electric	Radio tower Locust Grove	001-125-5258	\$ 31.79
Deedy's Drycleaners/ Laundry	Dry clean uniforms	001-125-5420	\$ 124.00
Flow-Thru Drain and Sewer	Snaked 8 man etc. Jail	001-125-5685	\$ 140.00
Frontier (9-1-1)	Internet Service	001-125-5258	\$ 14.48
Frontier (Jail)	Internet Service	001-125-5690	\$ 28.96
JC Penney	Shirts, Pants, Shoes, etc.	001-125-5350	\$ 582.80
Mobilex USA	X-ray inmate	001-125-5370	\$ 75.00
O.K. Auto Parts	Air Door Actuator	001-125-5400	\$ 48.15
OPC Cleaning Supplies	Laundry det., bathroom tissue, etc.	001-125-5675	\$ 626.55
Prather's IGA	Food for Jail	001-125-5676	\$ 3,481.79
Red Diamond	Hat and Holster Dep. Holsters	001-125-5350	\$ 124.98
Restaurant Equippers	Slicer, mixer, shelf, etc.	001-125-5675	\$ 2,364.36
Roy Trailor Uniform	Tactical Patch	001-125-5350	\$ 87.29
Roy Trailor Uniform	Boots, hat, trouser, etc.	001-125-5680	\$ 452.94
RPM Garage	Oil change, fuel pump, light bulb on cruisers	001-125-5400	\$ 395.14
RPM Garage	Replace radiator, antifreeze, hose etc.	001-125-5400	\$ 1,093.62
Tamco	Phone Lease	001-125-5450	\$ 208.80
Tamco (9-1-1)	Phone Lease	001-125-5258	\$ 34.80
Tamco (Jail)	Phone Lease	001-125-5690	\$ 69.60
Voyager Fleet System Inc.	Fuel for Cruisers	001-125-5310	\$ 3,468.35
	Total		\$ 13,540.28

**Soil and Water**

Frontier	Internet Service	505-250-5420	\$ 21.72
Tamco	Phone Lease	505-250-5420	\$ 52.20
	Total		\$ 73.92

**Tax Map**

Frontier	Internet Service	001-139-5450	\$ 21.72
Tamco	Phone Lease	001-139-5450	\$ 52.20
	Total		\$ 73.92

**Treasurer**

Frontier	Internet Service	001-107-5450	\$ 29.00
Tamco	Phone Lease	001-107-5450	\$ 69.56
	Total		\$ 98.56
	Grand Total		\$ 45,921.70

**Engineer**

American Electric Power	Electric service, garage and office	165-162-5450	\$ 1,066.79
Cintas	Clean uniform and towel service	165-162-5420	\$ 224.49
Frontier	Phone service, garage	165-162-5450	\$ 69.75
Groom, Joyce	Cleaning engineers office 3/6/15	165-161-5420	\$ 75.00
Hanson Aggregates	164.58 Tons of #9 stone	165-162-5340	\$ 1,382.46
Hanson Aggregates	Stone hauled to quarry #9 602.13 tons	165-162-5340	\$ 7,556.73
Hudson Fuel Oil, Inc.	Diesel fuel and gasoline	165-162-5340	\$ 3,931.53
Huntley Auto Supply	Battery, bolt extractor set, relay, etc.	165-162-5340	\$ 1,153.10
James B. Harsha	Safety glasses and 3/4 auger	165-162-5340	\$ 46.95
Kimball Midwest	Fuse	165-162-5340	\$ 161.60
LS2 Printing	4 sets business cards	165-161-5300	\$ 119.80
LTAP	Bridge inspection workshop #1 #2	165-161-5900	\$ 1,260.00
Meadows Motor Service	Wrecker services winching out	165-162-5420	\$ 1,000.00
Oil Works, LLC	Integra boost	165-162-5340	\$ 877.25
OPC Cleaning Supplies	Floor dry, paper towel, etc.	165-162-5340	\$ 44.00
Peebles Food Mart	Diesel fuel and gasoline	165-162-5340	\$ 592.43
Seaman Marathon	Diesel fuel and gasoline	165-162-5340	\$ 297.91
Smart Mart	50' air hose	165-162-5340	\$ 57.00
Town and Country West Union	10 Mailboxes	165-162-5340	\$ 149.90
Tractor Supply Credit Plan	Mailboxes and cargo carrier	165-162-5340	\$ 163.96
Utility Truck Equipment, Inc.	Re-stat switch, inspection, etc.	165-162-5400	\$ 997.72
West Union Mower Service	Chain for saws	165-162-5340	\$ 167.00

				\$ 21,395.37
<b>Job and Family</b>				
A.B.C.E.O.I.	Contract Services	180-156-5420	\$	7,213.30
A.B.C.E.O.I.	Contract Services	180-157-5465	\$	1,987.50
Adams Co. Senior Citizens	Contract Services	180-156-5420	\$	148.40
Adams County DJFS	Shared Cost February	175-155-5905	\$	7,849.78
Adams Rural Electric	PRC Electric Bill	180-156-5530	\$	677.94
Career Track	Registration May Event	180-156-5500	\$	298.00
Civitas Media LLC	Notice to public ad financial report	330-214-5900	\$	15.75
Community Fuels	PRS Gas Vouchers	180-156-5420	\$	1,169.06
Frontier	Phone service	180-156-5450	\$	58.70
Leadership Adams	Leadership Adams tickets	180-156-5900	\$	98.00
Mason Co. E. Corp.	Gas Vouchers	180-156-5420	\$	817.59
Mason Co. E. Corp.	Gas Vouchers	180-156-5530	\$	75.00
Mason Co. E. Corp.	Gas Vouchers	180-157-5465	\$	201.00
National Business	Presentation Board 80300	180-156-5350	\$	733.00
Office Depot	Toner, post-it's	180-156-5300	\$	94.22
Ohio Council on Welfare	Registration 3/26-3/27	180-156-5500	\$	169.00
OPC Cleaning Supplies	Black liners	180-156-5730	\$	76.50
West Union Water and Sewer	Water and sewer service	180-156-5450	\$	201.28
				\$ 21,884.02

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

**VOTE: Baldridge, yea**    **Caraway, Nay**    **Worley, yea**

**TRANSFERS APPROVED:  
RESOLUTION 2015-97**

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

*Additional Appropriation*  
*\$8,900.00 to 165-163-5420, Contract Services, MVGT/165*  
*\$3,250.00 to 001-125-5420, Contract Services, County General*  
*\$2,000.00 to 140-153-5800, Expenses, Law Enforcement Trust*  
*\$100,000.00 to 100-125-5660, Jail Contract Services, County General*  
*\$28,000.00 to 060-437-5350, Equipment, Probation Improvement*  
*Advances*

*\$5478.01 from 047-409-5901, Advances, County General, to 001-109-4901, Advances, Jag*  
*\$1474.62 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: Baldridge, yea**    **Caraway, yea**    **Worley, yea**

**DIRECTOR'S MEETING**

The board conducted a Directors' meeting at 1:30 p.m. to review the current projects and status of each department under the jurisdiction of the Adams County Board of Commissioners. Those in attendance were as follows: EMS Director Etta Sparks, Special Projects Director Donnie Swayne, Facilities Director Sally Hayslip, ECD Director Holly Johnson, JFS Director Sue Fulton, GIS Director Angelena Newman and H.R. Director Diane Ward.

**FAA GRANT APPROVED:  
RESOLUTION 2015-98**

It was moved by Paul Worley and seconded by Brian Baldridge to approve the pay request #5 for FAA Grant 3-39-0112-009-2014 for \$1,005.00, upon the request of Airport Administrator Sally Hayslip.  
*See Contract Journal 68, Page 52*



**MEDICOUNT MANAGEMENT ADDENDUM APPROVED:  
RESOLUTION 2015-102**

It was moved by Paul Worley and seconded by Stephen Caraway to approve the EMS Medicount Management, Inc. Addendum, upon the recommendation of EMS Director Etta Sparks.

*See Contract Journal 68, Page 55*

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

VOTE: Baldridge, yea                                 Caraway, yea                                 Worley, yea

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**INTENT TO PARTICIPATE CDBG-NDR PHASE I APPROVED:  
RESOLUTION 2015-103**

It was moved by Stephen Caraway and seconded by Brian Baldridge to approve the letter of intent to participate as a part of the development services agency application for CDBG-NDR Phase I, upon the recommendation of County Engineer David Hook.

*See Contract Journal 69, Page 1*

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

VOTE: Baldridge, yea                                 Caraway, yea                                 Worley, yea

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**COMMITMENT OF MATCH FOR CDGB-NDR PHASE I NATURAL DISASTER RESILIENCY  
COMPETITION APPROVED:  
RESOLUTION 2015-104**

It was moved by Paul Worley and seconded by Stephen Caraway to approve the commitment of \$20,000.00 as match for CDBG-NDR Phase-I of the Natural Disaster Resiliency competition for Brush Creek Edge of Appalachia Infrastructure Restoration Project, upon the recommendation of County Engineer David Hook.

*See Contract Journal 69, Page 2*

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

VOTE: Baldridge, yea                                 Caraway, yea                                 Worley, yea

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**MOTION TO ADJOURN**

It was moved by Stephen Caraway and seconded by Brian Baldridge to adjourn.

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**WORK SESSION- March 16, 2015**

The Adams County Board of Commission met on March 16, 2015 at 10:00 a.m. for a work session. The board met with the following individuals: Prosecutor David Kelley and Assistant Prosecutor Nikki Whalen pertaining to office space. Engineer David Hook pertaining to Community Development Block Grant National Disaster Resiliency competition, Intent to Participate letter, and contractor check list. Rosie Picklestimer, Deboree Plymail, and Angie Jamison from ABCAP to give update on programs and funding.

**WORK SESSION- March 20, 2015**

The Adams County Board of Commission met on March 20, 2015 at 10:00 a.m. for a work session. The board met with the following individuals: Donnie Swayne Director of Special projects about upcoming travel. Sheriff Kimmy Rogers and Lt. Mica Poe pertaining to the Work Release Facility.

*Board of Commissioners*

*Of*

*Adams County, Ohio*

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**Paul Worley**  
*Chairman*

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**Brian Baldrige**  
*Vice Chairman*

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**Stephen P. Caraway**  
*Member*

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**Becky Brodt, Clerk**