

Stone, Jack	Driver- recovery program 4-7 to 4-18	060-437-5420	\$ 486.00
Taylor, Christine	Law Clerk 4/11/14-4/23/14	001-113-5420	\$ 235.00
		Total	\$ 22,428.81
County Court			
Frontier	Phone/internet service	001-120-5420	\$ 48.00
		Total	\$ 48.00
Economic & Community Development			
Adams Co. Travel & Visitors	Adams Co. Economic & Community Dev.	001-101-5900	\$ 30.00
Frontier	Phone/internet service	001-101-5450	\$ 13.74
Time Warner Cable	Internet/phone service	001-101-5450	\$ 127.89
Time Warner Cable	Internet/phone service	001-130-5450	\$ 16.00
		Total	\$ 187.63
EMS			
Bound Tree Medical LLC	Lancets, gloves, glucose, etc.	010-170-5300	\$ 204.97
Bound Tree Medical LLC	Electros, IV starter kits, splints, etc.	010-170-5300	\$ 503.83
CORSA	Liability/Auto EMS vehicles	010-170-5352	\$ 3,455.00
CORSA	Liability/Auto EMS vehicles	010-170-5353	\$ 885.00
CORSA	Liability/9-1-1 dispatch	010-413-5353	\$ 725.00
Frontier	EMS/9-1-1 MSAG	010-413-5450	\$ 13.10
Frontier	Phone/internet services	010-170-5450	\$ 6.90
Hendricks Garage/Service Ctr.	Tire repair	010-170-5390	\$ 15.00
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 of Manchester Village	EMS contract services	010-170-5425	\$ 10,000.00
Treasurer of West Union Village	EMS contract services	010-170-5425	\$ 7,151.71
Winchester Wayne Life Squad	Rental/ housing ambulance	010-170-5765	\$ 2,500.00
		Total	\$ 30,460.51
Flood & Building			
Frontier	Phone/internet services	001-130-5450	\$ 6.90
		Total	\$ 6.90
G.I.S.			
Frontier	Phone/internet services	001-135-5420	\$ 6.90
		Total	\$ 6.90
Miscellaneous			
Adams County Treasurer	Flex save admin. Fees/May	001-143-5900	\$ 261.00
CORSA	Property, liability, auto/ other insurance	001-142-5910	\$ 32,319.00
CORSA	Property, liability, auto/ other insurance	001-142-5920	\$ 13,600.00
CORSA	Property, liability, auto/ other insurance	001-142-5940	\$ 77,680.00
U.S. Bank	Interest/Courthouse Renovations HVAC	225-175-5904	\$ 14,873.75
		Total	138,733.75
Prosecutor			
Frontier	Phone/internet service	001-108-5450	\$ 68.55
		Total	\$ 68.55
Recorder			
Frontier	Phone/internet services	001-126-5450	\$ 20.60
		Total	\$ 20.60
Sheriff			
Adams Co. Reg. Med. Center	Hospital bill for inmates	001-125-5670	\$ 3,629.47
Cops Plus	Holster for Deputy Daniels	001-125-5350	\$ 69.39
Diagnostic Radiology	Reading x-rays for inmates	001-125-5670	\$ 454.00
Emergency Prof. Services Inc.	ER visits for inmates	001-125-5670	\$ 1,153.99
Frontier	Phone/internet services	001-125-5450	\$ 68.55
Frontier	Phone/internet services	001-125-5690	\$ 27.45
JD's Auto Repair	Repair on cruisers	001-125-5400	\$ 643.40
Larry Best M.D.	Jail Physician April 2014	001-125-5660	\$ 2,250.00
Office Depot	4 New desk	001-125-5300	\$ 849.95
OPC Cleaning Supplies	Storage bags for kitchen	001-125-5675	\$ 70.20

Prather's IGA	Bread and food for jail	001-125-5676	\$ 98.25
Red Diamond	Tie tac, tie handcuff case, etc.	001-125-5350	\$ 73.01
Roy Tailor	Taper shirts	001-125-5350	\$ 27.49
Roy Tailor Uniforms	2 Shirts	001-125-5680	\$ 108.07
Scott's & Comb's Towing	Towed cruisers from Pike	001-125-5420	\$ 60.00
Verizon Wireless	Cell phone bill April 2014	001-125-5420	\$ 399.44
Walmart	Printers, paint, brushes, etc.	001-125-5300	\$ 480.98
Young's IGA Seaman	Food for jail	001-125-5676	\$ 1,280.95
	Total		\$ 11,744.59
Soil & Water			
Frontier	Phone/internet service	505-250-5420	\$ 20.60
	Total		\$ 20.60
Tax Map			
Frontier	Phone/internet services	001-139-5450	\$ 20.60
	Total		\$ 20.60
Title Dept.			
Heller, Larry	Clerks mtg. meals/ mileage	015-169-5500	\$ 105.25
U.S. Bank Business Credit Card	Clerks meeting Columbus 3/11-3/12/14	015-169-5500	\$ 101.00
	Total		\$ 206.25
Treasurer			
Frontier	Phone/internet service	001-107-5450	\$ 27.45
LEAF	Kyrocera copier	001-107-5420	\$ 82.00
National Bank of Adams County	3-on-a-page checks	001-107-5300	\$ 118.62
	Total		\$ 228.07
Veterans			
Collins, Dean	Home Visits	001-137-5500	\$ 126.00
Conkey, Tena	Contract Services 4/24/2014	001-136-5420	\$ 500.00
	Total		\$ 626.00
9-1-1 Dispatch			
B&C Communications	Repairs/radios	010-413-5400	\$ 784.00
Frontier	Phone/internet services	010-413-5450	\$ 13.75
	Total		\$ 797.75
	Grand Total		207,790.44
Engineer			
Adams Co. Highway Dept.	Fed and state reim. /MVGT final pay	547-179-5285	\$ 28,397.00
Adams Co. Lumber Company	10- 2x4's	165-163-5340	\$ 34.05
Adams Co. Lumber Company	10- 2x4's	165-163-5340	\$ 116.60
Art's Welding	Welding plate on #70	165-162-5400	\$ 175.00
Central State Drilling	Core Drilling Waggoner Riffle @ bridge	165-163-5415	\$ 1,800.00
Cherry Fork Feed & Farm Supply	Grass Seed	165-162-5340	\$ 82.50
Cintas	Clean uniform, towel and rug service	165-162-5420	\$ 276.64
Community Fuels	Ice	165-162-5340	\$ 6.25
County Risk Sharing Auth.	2014/2015 CORSA Premium	165-162-5920	\$ 18,898.00
Duke Energy	Gas service county garage and office	165-162-5450	\$ 849.71
Glockner GM Super Store	Power steering gasket #16 reservoir	165-162-5340	\$ 565.84
Grooms, Joyce	Cleaning service/co. engineers office	165-161-5420	\$ 75.00
Hanson Aggregates	Concrete/ Bentonville Rd. bridge	165-163-5340	\$ 2,160.00
Hudson Fuel Oil, Inc.	Unleaded gasoline and diesel fuel	165-162-5340	\$ 2,182.08
Hudson Fuel Oil, Inc.	Unleaded gasoline and diesel fuel	165-162-5340	\$ 2,684.94
James B. Harsha Co.	Shovels, bolts, hasp, etc.	165-162-5340	\$ 208.38
Kelly McFarland Trucking, Inc.	Bottom Ash 83 loads	165-162-5420	\$ 1,660.00
Kimball Midwest	Bolts, nuts, welding rods, flashing, etc.	165-162-5340	\$ 94.06
Lawrence McNeilan	Trash/Dumpster Removal	165-162-5420	\$ 65.00
Morton Salt, Inc.	155.98 Tons road salt	165-162-5340	\$ 7,207.84
Morton Salt, Inc.	155.63 Tons road salt	165-162-5340	\$ 7,191.66
Murphin Ridge Building Supplies	69-2 x 12 and 1 T 30 bits	165-163-5350	\$ 154.15
Ohio Cat	Bucket teeth, adapters, etc.	165-162-5340	\$ 1,341.74

Ohio Cat	Valve stems #26	165-162-5340	\$ 89.80
Shupert's Tire Service	2 tires for #6	165-162-5340	\$ 328.00
Timewarner Cable	High speed internet service 4-29-14	165-162-5420	\$ 79.99
Town and Country West Union	Rakes and marking paint	165-162-5340	\$ 109.01
			Total \$ 76,833.24

Job & Family Services

Duke Energy	Gas service 3-20 / 4-10	180-156-5450	\$ 216.62
FRS Counseling	Active Parenting	336-296-5470	\$ 1,070.05
FRS Counseling	Active Parenting	336-296-5575	\$ 169.90
Quill	HP Smart print ink	180-156-5300	\$ 146.47
Walmart	Batteries, Clorox, paint, tape, brushes, rollers	180-156-5530	\$ 72.79
Walmart	Batteries, Clorox, paint, tape, brushes, rollers	180-156-5730	\$ 120.91
Walmart	Batteries, Clorox, paint, tape, brushes, rollers	180-156-5900	\$ 69.60
Walmart Community Card	Baseball goal/ board games	331-339-5420	\$ 763.21
			Total \$ 2,629.55

*** 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: Baldridge, yea Caraway, yea Worley, yea

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**TRANSFERS & ADDITIONAL APPROPRIATIONS APPROVED:
RESOLUTION 2014-155**

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

- Additional Appropriations*
- \$8,000.00 to 185-168-5150, Salary, Probation Services*
- \$1,120.00 to 185-168-5160, PERS, Probation Services*
- \$116.00 to 185-168-5195, Medicare, Probation Services*
- \$136,265.00 to 155-171-5740, Capital Improvements, DD*
- \$7,322.83 to 010-170-5170, Workers Compensation, Amb/EMS*
- Transfers*
- \$100,000.00 from 165-163-5415, Contract/Projects, to 165-163-5340, Bridge Materials, MVGT*
- \$9,104.78 from 001-125-5620, Workers' Comp., to 001-125-5170, Workers' Comp., County General*
- \$1,300.00 from 172-273-5380, Motor Vehicles, to 172-273-5420, Contract Services, Transportation*
- \$231.10 from 047-409-5300, Supplies, to 047-409-5170, Workers' Comp., JAG*
- \$46.32 from 047-409-5160, Salary, to 047-409-5170, Workers' Comp., 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

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DIRECTOR'S MEETING

The board conducted a Directors' meeting at 9:30 a.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: Facilities Director Sally Hayslip, 9-1-1 Dispatch Director Donnie Swayne, E.C.D. Director Holly Johnson, Flood & Building Director David Lynch, and G.I.S. Director Angelena Newman.

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**ABCEOI TANF SUMMER YOUTH EMPLOYMENT PROGRAM AGREEMENT APPROVED:
RESOLUTION 2014-156**

It was moved by Brian Baldridge and seconded by Stephen Caraway to approve the JFS/ABCEOI TANF Summer Youth Employment Program agreement upon the recommendation of JFS Director Sue Fulton.

See Contract Journal 66, Page 20

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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location of the repeaters. The Fire Chiefs Association submitted a proposal for 5 repeater sites - 95-96% coverage with this proposal. Gift Ridge, Seaman's going to Winchester, Peebles' to Cemetery Road, Sunshine Ridge, and Peach Mountain. West Union purchased their own system which is located on Crawford Road on a 200' tower. All sites were field tested. The capability of paging is also included with this system. All that is needed is the Ethernet/internet capability. It will be a simulcast system. Four channels will be available with the new system -- two digital channels and two analog channels. Two channels per repeater site are available.

Everyone would be compatible with the system; they just need additional equipment. Each fire department could purchase the radios themselves -- radios are \$400.00 each plus \$100.00 for the mic.

The digital system could be implemented into the 9-1-1 system console. Mr. Kirker has three mobiles to make the system work, which he has agreed to donate to the county.

9-1-1 Dispatch needs a copy of the digital license to get things started.

Mr. Holt and Mr. Kirker have the opinion that the fire departments should have to pay for the system and that 9-1-1 should bill the fire departments at least \$1,000.00 each annually. The fire departments will be required to pay the programming costs also.

FCC License is \$700.00 per site, which is separate from Peterson's proposal.

Analog will be phased out in the near future and replaced with digital.

The Fire Chiefs Association endorses this system.

This will add additional channels that are needed on the fire channel.

In addition, the new C.A.D. system will enhance the system.

Each fire department was given five portable radios and five radios from the EMA. Some fire departments have enough for all members.

The board would like to see the service agreement cost and the proposed legacy cost to keep the system operable.

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MOTION TO ADJOURN

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

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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Board of Commissioners

Of

Adams County, Ohio

Stephen P. Caraway, Chairman

Paul Worley, Vice Chairman

Teresa Diane Ward, Clerk

Brian Baldridge, Member