

The Board of Adams County Commissioners met in regular session on July 22, 2013, with the following members present: Brian Baldrige, Stephen Caraway, and Paul Worley. Clerk Diane Ward was also present. Opening prayer and the pledge of allegiance was led by Paul Worley.

It was moved by Stephen Caraway 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

FUND 254 OPWC 2013 ROUND 26 ESTABLISHMENT APPROVED RESOLUTION 2013-365

It was moved by Paul Worley and seconded by Stephen Caraway to establish Fund 254 OPWC 2013 Round 26 and the correlating revenue and appropriation codes 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, yea Worley, yea

TRANSFERS & ADDITIONAL APPROPRIATIONS APPROVED RESOLUTION 2013-366

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

- Additional Appropriations
\$9,155.71 to 001-131-5200, Other Insurance Claims, County General
\$431,113.00 to 254-210-5285, Project Expense, OPWC 2013 Round 26
\$225,000.00 to 254-210-5700, Loan/OPWC 2013 Round 26
\$278,048.00 to 254-210-5788, Project Expense, Local Share, OPWC 2013 Round 26
\$230,147.00 to 165-162-5407, Local Share/OPWC, MVGT

- Supplemental Transfers
\$2,000.00 from 055-322-5900, Other, to 055-322-5420, Contract Services, Felony Delinquent Care
\$65.00 from 001-120-5620, Witness Fees, to 001-120-5600, Juror Fees, County General
\$20,000.00 from 165-162-5340, Materials, to 165-162-5420, Contract Services, MVGT
\$1,000.00 from 165-162-5340, Materials, to 165-161-5300, Office Supplies, MVGT
\$1,050.00 from 001-142-5920, Insurance Other Property, to 001-142-5930, Official Bond, Co. General
\$2,750.00 from 001-125-5300, Supplies, to 001-125-5420, Contract Services, County General
\$3,000.00 from 001-125-5300, Supplies, to 001-125-5670, Medical Expenses, County General

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 2013-367

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

Table with columns for item name, description, code, and amount. Includes sections for Airport and Auditor.

Frontier	2013 Monthly telephone service 544-2364	001-104-5450	\$ 172.33
Integrity Appraisal Services, Inc	New construction contract/2013	190-160-5420	\$ 2,268.00
Integrity Appraisal Services, Inc	Triennial updated service/2013	190-160-5420	\$ 3,557.00
	Total		\$ 7,227.97
Building/Janitorial			
Adams Co. Board of Health	Employee health services/Health dept	001-123-5420	\$ 60.00
American Electric Power	5/29-6/27 Annex/courthouse electric	001-123-5450	\$ 6,020.56
First Communications, LLC	Long distance/janitor, other 6/6-7/5	001-123-5450	\$ 15.64
Value Added Business Service	Supplies/courthouse/annex	001-123-5300	\$ 462.50
West Union Electric & Plumbing	Jail faucet CH/commode parts	001-123-5400	\$ 157.25
	Total		\$ 6,715.95
Clerk			
First Communications, LLC	Long distance/Clerk of Courts 6/6-7/5	001-118-5450	\$ 8.64
Frontier	Phone service 544-2344	001-118-5450	\$ 186.33
Xerox	Base charge/print charge	001-118-5400	\$ 138.74
	Total		\$ 333.71
Commissioners			
Brush Creek Valley Screen Printing	Adams Co Seal/embroidery template	001-143-5900	\$ 70.00
Clemans, Nelson & Associates, Inc.	Professional services	001-100-5470	\$ 175.00
First Communications, LLC	Long distance/Commissioners 6/6-7/5	001-100-5450	\$ 9.38
First Communications, LLC	Long distance/Veterans 6/6-7/5	001-100-5450	\$ 2.35
Matrix Claim Management, Inc	DFSP training/invoice 11/27/12350	001-100-5470	\$ 2,366.02
	Total		\$ 2,622.75
Common Pleas, Probate, Probation			
Adams Co Children Services	Detention/placement/6/13	055-322-5435	\$ 992.36
Adams Co Children Services	Detention/placement/6/13	001-116-5680	\$ 680.00
Clermont Co Juvenile Detention Ctr	June/detention	001-116-5680	\$ 5,700.00
Cluxton Consulting	Consulting/6/13	185-168-5420	\$ 486.57
First Communications, LLC	Long distance/Probate 6/6-7/5	001-113-5450	\$ 37.80
Frontier	Phone calls/8/12/13	001-113-5450	\$ 697.75
Hall, Regina	Travel esp/7/16/13	001-115-5500	\$ 55.86
Henschen and Associates, Inc	Contract service agreement	025-164-5420	\$ 3,000.00
Redwood Toxicology	Drug tests	001-116-5300	\$ 845.23
Redwood Toxicology	Drug tests	001-115-5300	\$ 700.00
Redwood Toxicology	Drug tests	185-168-5900	\$ 2,300.00
Shupert's Tire	Tires for recovery van	060-437-5500	\$ 869.80
	Total		\$ 16,365.37
County Court			
First Communications, LLC	Long distance/Co. Court 6/6-7/5	001-120-5450	\$ 5.49
Xerox	Base charge/meter usage	001-120-5400	\$ 108.98
	Total		\$ 114.47
Dog & Kennel			
First Communications, LLC	Long distance/Dog kennel 6/6-7/5	040-147-5450	\$ 0.65
	Total		\$ 0.65
Economic & Community Development			
First Communications, LLC	Long distance/ECD 6/6-7/5	001-101-5450	\$ 0.97
	Total		\$ 0.97
EMS			
Adams Co. Rural Electric	Electric service/Cemetery Rd. tower	010-413-5450	\$ 32.99
First Communications, LLC	Long distance/9-1-1 6/6-7/5	010-413-5450	\$ 10.72
	Total		\$ 43.71
Law Library			
Prather's IGA	Keys	070-407-5300	\$ 42.80
	Total		\$ 42.80
Prosecutor			
First Communications, LLC	Long distance/Prosecutor 6/6-7/5	001-108-5420	\$ 18.62
Modern Leasing	Lease agreement 7/1-8/1	001-108-5420	\$ 320.35
Quill	Pens/push its/toner/cups	001-108-5300	\$ 188.94
	Total		\$ 527.91
Recorder			
First Communications, LLC #F00430	Long distance/Recorder 6/6-7/5	001-126-5450	\$ 2.62
Office Depot #000155	Thermal paper	001-126-5300	\$ 10.98
	Total		\$ 13.60
Sheriff			
Adams Co Regional Medical Center	Hospital visit/inmates	001-125-5670	\$ 113.11
Adams Co Regional Medical Center	Drug test/new hire	001-125-5420	\$ 34.00
Diagnostic Radiology	X-rays/inmates	001-125-5670	\$ 1,621.73
Emergency Professional Services	ER visits/inmates	001-125-5670	\$ 298.11
First Communications, LLC	Long distance/Sheriff 6/6-7/5	001-125-5450	\$ 45.67

Frontier	Monthly telephone bill	001-125-5450	\$ 44.51
Prather's IGA	Food/jail	001-125-5300	\$ 1,223.03
Professional Diagnostic	Dr. visit/inmate	001-125-5670	\$ 150.00
Time Warner Cable	Cable TV/jail/July	001-125-5420	\$ 78.55
Value Added	Paper towels, bathroom tissue, etc	001-125-5300	\$ 353.30
	Total		\$ 3,962.01

Title

First Communications, LLC	Long distance/Title 6/6-7/5	015-169-5450	\$ 4.82
	Total		\$ 4.82

Transportation

First Communications, LLC	Long distance/Transportation 6/6-7/5	172-273-5450	\$ 0.12
	Total		\$ 0.12

Treasurer

First Communications, LLC	Long distance/Treasurer 6/6-7/5	001-107-5450	\$ 3.11
Office Depot	Office supplies	001-107-5300	\$ 417.40
	Total		\$ 420.51

Grand Total \$ 40,484.54

Engineer

American Electric Power	Electric service/garage	165-162-5450	\$ 462.08
Brown Co. Construction Co, Inc	Bridge approach/Beasley Fork brdg	165-163-5415	\$ 43,301.25
Brown Co. Construction Co, Inc	Roadway restoration as per bid 4/15	244-436-5285	\$ 22,979.99
Cintas	Clean uniform/rug/towel	165-162-5420	\$ 343.76
Community Fuels	Diesel fuel/gasoline	165-162-5340	\$ 1,815.29
Community Fuels	Ice	165-162-5900	\$ 30.00
Evans Dozing	Partial payment drainage/parking	165-162-5420	\$ 11,650.00
Florimar, Inc	Landscaping/engineers office	165-161-5900	\$ 3,541.35
Glockner GM Super Store	4 high pressure hose clamps #51	165-162-5340	\$ 51.08
Glockner GM Super Store	Spring pin for #19	165-162-5340	\$ 103.06
Glockner GM Super Store	2 brake hose	165-162-5340	\$ 335.34
Glockner GM Super Store	Spring/U bolts/nuts/washers	165-162-5340	\$ 1,256.00
Grooms, Joyce M.	Cleaning engineers office 7/12	165-161-5420	\$ 75.00
Hanson Aggregates	Stone	165-162-5340	\$ 1,621.11
Huntley Auto Supply	Brake pads/calipers/fuse kit/etc	165-162-5340	\$ 2,438.47
James B. Harsha, Co.	Cable/clamps/taps/bulb/etc	165-162-5340	\$ 45.90
Kaffenbarger Truck Co.	Drive shaft plat #51	165-162-5340	\$ 25.00
Lykins Oil Co.	Diesel fuel/gasoline	165-162-5340	\$ 2,427.31
Maysville Materials, Co.	Hot mix	165-162-5340	\$ 4,201.39
Nature Chem	Roadside turf/weed control spray	165-162-5415	\$ 4,400.00
Office Depot	6 rolls towels/pens/paper	165-161-5300	\$ 303.48
Office Depot	Paper towels/dispenser/solo	165-162-5340	\$ 77.98
O'Reilly Auto Parts	Ac kit/seals/lugs/rotors/etc	165-162-5340	\$ 882.47
Snyder Printing, LLC	Business cards/Roush & Davis	165-161-5300	\$ 48.00
The Water Shop	Water	165-161-5900	\$ 20.00
Town & Country West Union	Spray paint/markings	165-162-5340	\$ 32.94
Walmart	Trash bags/hose/ink ctg/etc	165-161-5300	\$ 290.25
West Union Mower Service	Grinding wheel	165-162-5340	\$ 15.99
Young's Lawn & Landscape	Lawn service 7/9-7/13	165-162-5900	\$ 100.00
	Total		\$ 102,874.49

Job & Family Services

Adams Co Children	Contract services/protective svc	180-156-5420	\$ 69,343.80
Adams Co Clerk of	Contract services/June	175-155-5465	\$ 1,321.32
Adams Co Regional Medical Center	New employee drug testing	180-156-5900	\$ 34.00
Civitas Media, LLC	Invitation to bid/2 week ad	180-156-5900	\$ 166.25
Cleaning Supplies	Misc cleaning supplies	180-156-5730	\$ 226.25
Conley, Carla	Travel crise rntg 7/8-7/11	180-156-5500	\$ 47.53
Puckett, Susan	Travel crise rntg 7/1-7/11	180-156-5500	\$ 60.36
Quill	Office supplies	180-156-5300	\$ 45.74
Reserve Account	Postage	180-156-5300	\$ 5,000.00
Speedway, Superamerica	Travel 6/12-7/11	180-156-5500	\$ 732.91
Time Warner	Phone service 7/7-8/6	180-156-5450	\$ 542.96
	Total		\$ 77,521.12

*** 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, nay

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