

The Board of Adams County Commissioners met in regular session on October 5, 2015, with the following members present: Brian Baldrige, Stephen Caraway, and Paul Worley. Clerk Becky Brodt was also present.

The meeting was opened with prayer and the pledge of allegiance led by Paul Worley. It was moved by Brian Baldrige and seconded by Paul Worley to approve the minutes of the previous regular 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**

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**BILLS APPROVED:  
 RESOLUTION 2015-387**

It was moved by Paul Worley and seconded by Stephen Caraway to approve the following bills:

**5-Oct-15**

**Auditor**

Gifford, David	Reimb. mileage, reg fee, attend SW District	190-160-5500	\$ 575.08
Little, Phillip	Reimb. mileage checking pumps and scales	190-160-5500	\$ 176.57
Manatron	Onsite Support for MVP 2015- Tax assist.	190-160-5420	\$ 3,200.00
Monroe Systems	Monroe Calculator Ribbons	001-104-5300	\$ 40.80
Monroe Systems	Monroe Calculator Ribbons	001-104-5900	\$ 15.72
Office Depot	Staplers, calendar refill, green comp. paper	001-104-5300	\$ 203.02
Schwab Inc.	Round Stamp (county auditor seal)	001-104-5300	\$ 79.74
	Total		\$ 4,290.93

**Building and Grounds**

McNeilan Trash Removal	Trash removal courthouse	001-123-5420	\$ 100.00
High Efficiency Products	ACCH Follow up	001-123-5400	\$ 412.00
Walmart Community	Supplies	001-123-5350	\$ 131.47
West Union Water & Sewer Dist.	Water and sewer 8/13-10/15/15	001-123-5450	\$ 1,798.19
	Total		\$ 2,441.66

**Commissioners**

Modern Leasing	Copier lease/Maintenance	001-100-5420	\$ 170.25
	Total		\$ 170.25

**Common Pleas**

Ad. Co. Oh. Valley Local Schools	Donation/ Hoby leadership	193-316-5900	\$ 585.00
Embassy Suites	Hotel accom. / Angie/ 10-15	001-113-5500	\$ 366.00
Gaffin, Tina	Reim./ Rental of walking track	060-437-5900	\$ 11.25
Henschen and Assoc. Inc.	Oct. 15 payment plan #17	025-164-5420	\$ 1,650.00
Manchester Local Schools	Donation/ Hoby Leadership	193-316-5900	\$ 195.00
Mathew Bender and Co.	OH Family Law Supplies	001-113-5300	\$ 61.10
Stone, Jack	Supervising community service	185-168-5420	\$ 504.00
	Total		\$ 3372.35

**Dog and Kennel**

McNeilan's Trash Removal	Trash removal for FY2015 @ Dog & Kennel	040-147-5420	\$ 50.00
	Total		\$ 50.00

**Economic & Community Development**

Johnson, Holly	Travel expenses	001-101-5900	\$ 193.09
Johnson, Holly	Travel expenses	001-101-5500	\$ 60.00
OCCD	2015-Housing Conference	088-254-5410	\$ 370.00
Ryan, Debbie	Contract services	106-216-5420	\$ 1,321.58
	Total		\$ 1,944.67

**EMS**

Life Squad	Squad support reimbursement	010-170-5455	\$ 3,271.25
Adams Co. Regional Medical Ctr	Drug testing	010-170-5420	\$ 45.00
B & C Communications	Radio Repairs	010-170-5400	\$ 244.80

Bound Tree Medical, LLC	Medical supplies	010-170-5300	\$ 386.06
Life Squad	Coverage Brush Creek Motorsports	010-170-5460	\$ 35.77
	Total		\$ 3,982.88

**G.I.S.**

Newman, Angelena	GIS Conference	001-135-5500	\$ 180.09
	Total		\$ 180.09

**Miscellaneous**

The Ohio State University	County Share Extension 2015	001-131-5490	\$ 23,375.00
Walmart Community	2015 Health Fair/ Granola, fruit & nut bars	383-394-5900	\$ 33.74
Walmart Community	Windshield wiper fluid	172-273-5300	\$ 1.58
	Total		\$ 23,410.32

**Prosecutor**

Newman, Kimberly	Reimbursement mileage/lodging	195-174-5500	\$ 499.99
Verizon Wireless	Cell phone	195-174-5420	\$ 118.51
	Total		\$ 618.50

**Sheriff**

Butler Co. Sheriff Office	Housing inmates	001-125-5660	\$ 5,940.00
Frontier for Message	Master Sheet Index	001-125-5258	\$ 13.10
Huntley Auto Supply	Anti-freeze, floor mat, wiper fluid etc.	001-125-5400	\$ 351.36
Modern Leasing	Copier maintenance	001-125-5257	\$ 104.62
Ohio BCI	Carry conceal license fees	026-333-5420	\$ 474.00
OPC Cleaning Supplies	Gloves, laundry det., etc.	192-301-5300	\$ 286.90
Peebles CDJR	Oil changes on new cruisers	001-125-5400	\$ 35.95
Prather's IGA	Food for jail	001-125-5676	\$ 2,043.38
Schwaab, Inc	25 Stamps	001-125-5300	\$ 73.85
Stratton Hats, Inc	Repair hat for Dept. Walters	001-125-5350	\$ 53.93
Sysco Food Services	Food for jail	001-125-5676	\$ 448.79
Total ID Solutions	Cards and ribbons for printers	026-333-5300	\$ 435.00
Treasurer State of Ohio	Drug and Alcohol testing for Dependents	001-125-5420	\$ 251.00
West Union Electric & Plumbing	Plumbing supplies Jail	001-125-5685	\$ 330.00
	Total		\$ 10,841.88

**Title Department**

Frontier	Telephone/internet/LD	015-169-5450	\$ 153.51
Office Depot	Office supplies	015-169-5300	\$ 63.59
Twin Peak Enterprises LLC	Wood Name Block- "Michael Morrison"	015-169-5300	\$ 15.00
	Total		\$ 232.10

**Treasurer**

Leaf	Kyocera Copier	001-107-5420	\$ 82.00
Office Depot	Toner cartridge	001-107-5300	\$ 278.42
Quill	Copy paper	001-107-5300	\$ 86.90
	Total		\$ 447.32

**9-1-1 Dispatch**

Frontier	Reoccurring fees/9-1-1 system	198-372-5420	\$ 51.30
	Total		\$ 51.30
	Grand Total		\$ 52,034.25

**Engineer**

Adams Co. Regional Medical Ctr	New employee drug testing	165-162-5900	\$ 225.00
Cardmember Services	Misc. Parts from Legacy Equipment	165-162-5340	\$ 117.12
Cintas	Clean uniform, towel and rug service	165-162-5420	\$ 259.07
Community Fuels	18 sm bags ice	165-162-5340	\$ 22.50
Flemingsburg Machining LLC	Repair HYD Cylinder #50	165-162-5400	\$ 724.00
Grooms, Joyce	Cleaning services engineers office 9-24-15	165-161-5420	\$ 75.00
Hanson Aggregates	5 yds concrete	165-163-5407	\$ 565.00
Hanson Aggregates	94.80 Tons stones delivered	165-162-5340	\$ 1,189.73
Hudson Fuel Oil, Inc.	Diesel fuel and gasoline	165-162-5340	\$ 1,411.73
James B. Harsha Co.	Bolts	165-162-5340	\$ 28.90
Kleem, Inc.	100 Chevrons W1-8	165-162-5340	\$ 1,768.00

Kleem, Inc.	U channel post and rd signs	165-162-5340	\$ 1,700.24
Kunz Equipment LLC	Replacing valve on boom (#14)	165-162-5400	\$ 502.02
Peebles Food Mart/#41 Marathon	Unleaded gasoline unit 5	165-162-5340	\$ 34.51
Scioto Valley Pre-cast	Abutment wall for Poplar Grove	165-163-5407	\$ 414.00
Shupert's Tire Service	Tire repair on #60	165-162-5400	\$ 118.95
Southern Equipment Co.	O rings	165-162-5340	\$ 11.99
The Water Shop	2-5 gal drinking water	165-161-5900	\$ 13.50
	Total		\$ 9,181.26

**Job and Family**

A.B.C.E.O.I.	Contract service	334-298-5420	\$ 6,882.76
A.B.C.E.O.I.	Contract service	334-298-5420	\$ 7,704.12
Adams Co. Juvenile Court	Contract service	175-155-5465	\$ 9,469.01
Adams Co. Common Pleas	Contract service	175-155-5465	\$ 3,739.43
Adams County Sheriff	BCI/FBI L. Hackworth	175-155-5900	\$ 60.00
Adams Rural Electric	Electric services	180-156-5450	\$ 1,843.03
American Electric Power	PRC Electric Bill	180-156-5530	\$ 210.00
Anchor Termite and Pest	Contract service	180-156-5420	\$ 182.00
Community Action	OMJ One Stop Jul-Sept	180-156-5900	\$ 558.40
FRS Transportation	Contract service	180-156-5420	\$ 38,387.25
FRS Transportation	Contract service	180-156-5420	\$ 4,281.96
Hackworth, Lois	Contract service	175-155-5465	\$ 1,393.59
High Efficiency Products	Annual inspection of all units	180-156-5400	\$ 260.00
McNeilan's Trash	Contract service	180-156-5420	\$ 90.00
Office Depot	Handheld calculator	180-156-5300	\$ 5.93
OJFDA	2015 OJFSDA/PCSAO Summer Reg.	180-156-5500	\$ 499.00
Quill	Laptop briefcase	180-156-5300	\$ 20.00
Quill	Calendars	180-156-5300	\$ 722.88
VanDyke	Copier maintenance and repairs	180-156-5400	\$ 248.18
West Union Water and Sewer	Water and sewage services	180-156-5450	\$ 205.58
Wilson, David Jr.	Contract service	175-155-5465	\$ 825.00
	Total		\$ 77,588.12

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

**VOTE: Baldridge, yea**

**Caraway, yea**

**Worley, yea**

**TRANSFERS APPROVED:  
RESOLUTION 2015-388**

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

*Additional Appropriations*

*\$375.00 to 106-216-5410, General Administration, 2016 Safe Communities*

*\$19,876.00 to 106-216-5420, Contract Services, 2016 Safe Communities*

*\$78,890.00 to 001-125-5660, Contract Services, County General*

*\$20,000.00 to 001-125-5676, Jail-Food, County General*

*Reductions*

*\$12,350.00 from 109-220-5420, Contract Services, Winchester Lift Station*

*Supplemental Transfers*

*\$1,000.00 from 020-172-5940, Cost Allocation, to 020-172-5400, Contracts-Repairs, Children Services*

*\$750.00 from 020-172-5940, Cost Allocation, 020-172-5424, Contract Services, Non-Recurring, Children Services*

*\$1,500.00 from 001-104-5150, Salaries- Employees, to 001-104-5190, Insurance, County General*

*\$100.00 from 001-104-5150, Salaries-Employees, to 001-104-5450, Contract SVC-Utilities, County General*









**COMMISSIONERS' CLERK T. WARD PROMOTED TO HUMAN RELATIONS POSITION:  
RESOLUTION 2015-402**

It was moved by Paul Worley and seconded by Brian Baldrige to approve the Commissioners' Clerk Teresa Diane Ward to Human Relation Director at a salary of \$45,000.00 per year, with the classification status as unclassified, upon the recommendation of Assistant Prosecutor Dana N. Whalen.

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

**VOTE: Baldrige, yea**

**Caraway, yea**

**Worley, yea**

**MOTION TO ADJOURN**

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



*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**