



|   |  |              |    |          |
|---|--|--------------|----|----------|
| Treasurer State of Ohio                     | Admin Fee/ Cooperative purchasing program      | 001-100-5900 | \$ | 170.00   |
|   |  | Total        | \$ | 611.56   |
| <b>Common Pleas</b>                         |  |              |    |          |
| Community Fuels                             | Actual gasoline exp. 5-15                      | 060-437-5300 | \$ | 953.14   |
| DeMint, Joyce                               | Reim./ Lunch for Juv. Comm. Serv. Workers      | 001-116-5900 | \$ | 63.31    |
| Frontier                                    | Internet service                               | 001-113-5450 | \$ | 188.24   |
| Go-Tees                                     | Balance due for t-shirts for Summer REC        | 055-322-5900 | \$ | 503.00   |
| Hall's Mini Storage                         | Storage building lease 7-1-15 to 7-1-16        | 005-322-5900 | \$ | 540.00   |
| Huxmann, Jessica                            | Donation, Little free libraries for Adams Co.  | 193-316-5900 | \$ | 261.17   |
| Office Depot                                | Laser paper, pens, rolodex, post-it, etc.      | 001-117-5300 | \$ | 241.54   |
| Office Depot                                | Laser paper, pens, rolodex, post-it, etc.      | 001-116-5300 | \$ | 40.05    |
| Ohio Center, Effective Program              | Workbooks                                      | 060-437-5300 | \$ | 1,285.00 |
| Southern State Comm. College                | GED Class Instruction May 15                   | 005-356-5420 | \$ | 940.50   |
| Stone, Jack                                 | Community Service Supervisor                   | 060-437-5420 | \$ | 423.00   |
| Tamco                                       | Phone lease                                    | 001-113-5450 | \$ | 452.40   |
| Vance's Law Enforcement                     | Ammunition                                     | 193-317-5900 | \$ | 938.94   |
| Vandyke, Inc                                | Probation, copier                              | 185-168-5420 | \$ | 129.76   |
| Wal-Mart Community                          | Dowel rod, jury supplies, graduate gift, misc. | 060-437-5300 | \$ | 0.57     |
| Wal-Mart Community                          | Dowel rod, jury supplies, graduate gift, misc. | 001-114-5300 | \$ | 36.74    |
| Wal-Mart Community                          | Dowel rod, jury supplies, graduate gift, misc. | 193-316-5900 | \$ | 352.22   |
| Wal-Mart Community                          | Dowel rod, jury supplies, graduate gift, misc. | 001-113-5300 | \$ | 230.94   |
|   |  | Total        | \$ | 7,580.52 |
| <b>Coroner</b>                              |  |              |    |          |
| Montgomery County Coroner                   | Autopsy  | 001-119-5420 | \$ | 1,200.00 |
| Quill                                       | Supplies                                       | 001-119-5300 | \$ | 119.83   |
|   |  | Total        | \$ | 1,319.83 |
| <b>County Court</b>                         |  |              |    |          |
| LEAF  | Base charge for copier                         | 001-120-5400 | \$ | 127.00   |
| Frontier                                    | Internet service                               | 001-120-5450 | \$ | 50.68    |
| Tamco                                       | Phone lease                                    | 001-120-5450 | \$ | 121.80   |
|   |  | Total        | \$ | 299.48   |
| <b>Dog and Kennel</b>                       |  |              |    |          |
| American Electric Power                     | Electric bill Dog and Kennel                   | 040-147-5450 | \$ | 47.18    |
| Cardmember Services                         | Paint, gates, pan                              | 040-147-5300 | \$ | 21.73    |
| Cardmember Services                         | Paint, gates, pan                              | 001-122-5720 | \$ | 350.34   |
| Cardmember Services                         | Paint, gates, pan                              | 001-122-5720 | \$ | 147.98   |
| Community Fuels                             | Fuel for dog warden truck                      | 040-147-5310 | \$ | 198.60   |
| Hasco Dog Company                           | 2015- Regular Dog Tags                         | 040-147-5260 | \$ | 69.60    |
| West Union Electric and Plumbing            | Plumbing supplies                              | 040-147-5300 | \$ | 13.75    |
|   |  |              | \$ | 849.18   |
| <b>Economic &amp; Community Development</b> |  |              |    |          |
| Frontier                                    | Internet service                               | 001-101-5450 | \$ | 14.50    |
| Tamco                                       | Phone lease                                    | 001-101-5450 | \$ | 34.78    |
|   |  | Total        | \$ | 49.28    |
| <b>EMS</b>                                  |  |              |    |          |
| Bound Tree Medical LLC                      | Uniforms                                       | 010-170-5354 | \$ | 246.00   |
| Frontier                                    | Internet service                               | 010-170-5450 | \$ | 7.24     |
| Life Squad                                  | Squad Support Reimbursement                    | 010-170-5455 | \$ | 1,991.25 |
| Life Squad                                  | Contract services Vol. Coverage                | 010-170-5460 | \$ | 55.00    |
| Tamco                                       | Phone lease                                    | 010-170-5450 | \$ | 17.40    |
| Verizon Wireless                            | Wireless squad modems                          | 010-170-5450 | \$ | 70.60    |
| Voyager Fleet System Inc.                   | Fuel   | 010-170-5310 | \$ | 1,350.77 |
|   |  | Total        | \$ | 3,738.26 |
| <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>Miscellaneous</b>                      |              |             |
| Adams County Treasure          | Flex Save Admin. Fee                      | 001-143-5900 | \$ 214.65   |
| The Olive Group LLC            | Consulting svcs / construction management | 001-140-5420 | \$ 5,450.00 |
|                                |   | Total        | \$ 5,664.65 |
|                                | <b>Prosecutor</b>                         |              |             |
| Verizon Wireless               | Cell Phone                                | 001-108-5420 | \$ 44.23    |
| Frontier                       | Internet service                          | 001-108-5450 | \$ 72.50    |
| GE Capital Info Tech Inc.      | 5/18-6/17/15                              | 001-108-5420 | \$ 223.22   |
| Lexis Nexis                    | May-15                                    | 001-108-5420 | \$ 272.00   |
| Quill                          | Folders, pens, pads                       | 001-108-5300 | \$ 372.64   |
| Tamco                          | Phone lease                               | 001-108-5450 | \$ 174.00   |
|                                |   | Total        | \$ 1,158.59 |
|                                | <b>Recorder</b>                           |              |             |
| ACS                            | Contract services                         | 001-126-5420 | \$ 1,203.76 |
| Frontier                       | Internet service                          | 001-126-5450 | \$ 21.72    |
| Tamco                          | Phone lease                               | 001-126-5450 | \$ 52.20    |
|                                |   | Total        | \$ 1,277.68 |
|                                | <b>Sheriff</b>                            |              |             |
| Adams County Reg. Med. Center  | Drug test for Zach Wentz , Brandon Asbury | 001-125-5420 | \$ 90.00    |
| Cardmember Services            | Lodging for Seminar                       | 032-416-5900 | \$ 219.96   |
| Deedy's Dry Cleaning           | Dry clean uniforms                        | 001-125-5420 | \$ 54.50    |
| Flow-Thru Drain/Sewer Cleaning | Hi pressure and ran camera in line        | 001-125-5685 | \$ 130.00   |
| Frontier                       | Internet service                          | 001-125-5450 | \$ 86.88    |
| Frontier (9-1-1)               | Internet service                          | 001-125-5258 | \$ 14.48    |
| Frontier (Jail)                | Internet service                          | 001-125-5690 | \$ 28.96    |
| Larry Best M.D.                | Reimbursement for Medicine for Inmates    | 001-125-5670 | \$ 260.59   |
| Modern Leasing                 | Copier maintenance 911                    | 001-125-5257 | \$ 104.62   |
| Office Depot                   | Copy paper, ink cartridge, etc.           | 001-125-5300 | \$ 887.99   |
| Ohio BCI                       | Carry and conceal fees                    | 026-333-5420 | \$ 609.00   |
| OPC Cleaning Supplies          | Bleach, bathroom cleaner bathroom tissue  | 001-125-5675 | \$ 158.00   |
| O'Reilly Auto Parts            | Wiper blades and tensioner                | 001-125-5400 | \$ 80.27    |
| Peterson Radio                 | 2 Car Antennas                            | 001-125-5400 | \$ 56.00    |
| Prather's IGA                  | Food for jail                             | 001-125-5676 | \$ 755.95   |
| Red Diamond                    | 2pr. Pants and 1 shirt Dep. Phillips      | 001-125-5350 | \$ 114.97   |
| Roy Tailor Uniform             | Boots, Duty belt, etc.                    | 001-125-5680 | \$ 261.36   |
| Roy Taylor Uniform             | Trousers, Shirts, etc.                    | 001-125-5680 | \$ 357.18   |
| Schmitz Technologies           | Service on computers                      | 001-125-5420 | \$ 90.00    |
| Shadle, John                   | Meals and lodging (pick up inmate)        | 001-125-5695 | \$ 180.58   |
| Shupert Tire Services          | Tire change                               | 001-125-5400 | \$ 60.00    |
| Sysco Food Services            | Food for jail                             | 001-125-5676 | \$ 434.70   |
| 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    |
| Taser International            | Clips and cables for body camera          | 001-125-5350 | \$ 362.13   |
| Treasurer of State Fund 83F    | LEADS                                     | 001-125-5420 | \$ 600.00   |
| Treasurer State of Ohio        | Drug and Alcohol test on defendant        | 001-125-5420 | \$ 37.00    |
| Voyager Fleet System Inc.      | Fuel                                      | 001-125-5456 | \$ 40.00    |
| Xerox                          | Base charge, meter usage 2015             | 001-125-5420 | \$ 33.44    |
|                                |   | Total        | \$ 6,421.76 |
|                                | <b>Soil and Water</b>                     |              |             |
| Frontier                       | Internet service                          | 505-250-5420 | \$ 21.72    |
| Tamco                          | Phone lease                               | 505-250-5420 | \$ 52.20    |
|                                |   | Total        | \$ 73.92    |
|                                | <b>Tax Map</b>                            |              |             |
| Frontier                       | Internet service                          | 001-139-5450 | \$ 21.72    |
| Tamco                          | Phone lease                               | 001-139-5450 | \$ 52.20    |

|                                 |  |              |              |
|---------------------------------|--|--------------|--------------|
|                                 |  | Total        | \$ 73.92     |
|                                 | <b>Title Department</b>                  |              |              |
| Frontier                        | Phone, internet, long distance           | 015-169-5450 | \$ 153.52    |
| Xerox Corp.                     | May base charge management agreement     | 015-169-5400 | \$ 19.77     |
|                                 |  | Total        | \$ 173.29    |
|                                 | <b>Treasurer</b>                         |              |              |
| Office Depot                    | Staple pullers                           | 001-107-5300 | \$ 0.88      |
| Frontier                        | Internet service                         | 001-107-5450 | \$ 29.00     |
| Geeks on Demand                 | Microsoft Office                         | 001-107-5420 | \$ 252.00    |
| Tamco                           | Phone lease                              | 001-107-5450 | \$ 69.56     |
|                                 |  | Total        | \$ 351.44    |
|                                 | <b>9-1-1 Dispatch</b>                    |              |              |
| Digital Data Technologies, Inc. | 9-1-1 Residential Maintenance            | 198-372-5420 | \$ 300.00    |
|                                 |  | Total        | \$ 300.00    |
|                                 |  | Grand Total  | \$ 48,913.99 |
|                                 | <b>Engineer</b>                          |              |              |
| American Electric Power         | Electric service, garage and office      | 165-162-5450 | \$ 440.46    |
| Baxla Tractor Sales             | Air Conditioner repair on #61            | 165-162-5400 | \$ 1,169.34  |
| Cardmember Services             | Lee/ Travel expense bridge expectation   | 165-161-5500 | \$ 533.09    |
| Cintas                          | Clean uniform, towel and rug cleaning    | 165-162-5420 | \$ 264.86    |
| Coady Construction, Inc.        | Planning asphalt-machine rental          | 165-162-5415 | \$ 23,600.00 |
| Community Fuels                 | Ice                                      | 165-162-5340 | \$ 20.00     |
| Frontier                        | Phone service                            | 165-162-5450 | \$ 203.12    |
| Grooms, Joyce                   | Cleaning engineers office                | 165-161-5420 | \$ 75.00     |
| Hall's Welding Fabrication, LLC | Installed cab mounts on #16              | 165-162-5400 | \$ 670.00    |
| Hanson Aggregates               | Stone 117.32 tons                        | 165-162-5340 | \$ 1,000.82  |
| Hudson Fuel Oil, Inc.           | Diesel fuel and gasoline                 | 165-162-5340 | \$ 2,706.61  |
| Huntley Auto Supply             | Brake cleaner, seal, bands, etc.         | 165-162-5340 | \$ 543.67    |
| James B. Harsha                 | Asphalt rake                             | 165-162-5340 | \$ 59.90     |
| LS2 Printing                    | 3 part paper and paper cutting           | 165-161-5300 | \$ 173.10    |
| Shupert Tire and Service        | Tire repair and change                   | 165-162-5400 | \$ 52.95     |
| Shupert Tire and Service        | Tire repair                              | 165-162-5400 | \$ 52.95     |
| Shupert Tire and Service        | 2 Drive tires                            | 165-162-5340 | \$ 707.32    |
| Tadlock's Trailer Sales         | Trailer hitch                            | 165-162-5340 | \$ 158.70    |
| Treasurer State of Ohio         | OPWC Loans COO2P/CO14Q OPWC Loans        | 165-162-5370 | \$ 5,700.58  |
| Treasurer State of Ohio         | OPWC Loans COO2P/CO14Q OPWC Loans        | 165-163-5360 | \$ 6,500.00  |
| Treasurer State of Ohio         | OPWC Loans July 2015                     | 165-162-5370 | \$ 2,937.99  |
| Treasurer State of Ohio         | OPWC Loans July 2015                     | 165-163-5360 | \$ 14,858.40 |
| Wal-Mart                        | Toilet seat, copy paper, batteries, etc. | 165-162-5300 | \$ 47.52     |
| West Union Water and Sewer      | Water and sewer                          | 165-162-5450 | \$ 222.89    |
|                                 |  | Total        | \$ 62,699.27 |
|                                 | <b>Job and Family</b>                    |              |              |
| A.B.C.E.O.I.                    | Contract services                        | 333-297-5420 | \$ 860.97    |
| A.B.C.E.O.I.                    | Contract services                        | 333-297-5420 | \$ 1,306.34  |
| A.B.C.E.O.I.                    | Contract services                        | 334-298-5420 | \$ 2,831.59  |
| A.B.C.E.O.I.                    | Contract services                        | 334.298.5420 | \$ 535.02    |
| A.B.C.E.O.I.                    | Contract services                        | 334-298.5420 | \$ 1,920.52  |
| Adams Co. DJFS                  | Membership fees/ FCF FCSS                | 180-156-5900 | \$ 100.00    |
| Adams Co. Prosecutor            | Contract services                        | 175-155-5465 | \$ 17,815.22 |
| Adams Rural Electric            | PRC Electric                             | 180-156-5530 | \$ 277.58    |
| American Electric Power         | PRC Electric reconnect                   | 180-156-5530 | \$ 582.71    |
| Calvert, Brenda                 | Mileage, HR mtg Delaware                 | 180-156-5500 | \$ 130.50    |
| Church 180                      | MOU- Nurturing Fathers                   | 336-296-5470 | \$ 1,495.10  |
| Frontier                        | 8- Headset adapters                      | 180-156-5300 | \$ 270.88    |
| Frontier                        | Phone service                            | 180-156-5450 | \$ 188.47    |
| High Efficiency Products        | Unit heater motor/ shipping/ labor       | 180-156-5900 | \$ 390.40    |
| Mason County E. Corps.          | Net Gas Vouchers May                     | 180-156-5420 | \$ 750.00    |



AMENDMENT TO THE PURCHASE OF SERVICE CONTRACT FOR SUMMER R.E.C.

APPROVED:

RESOLUTION 2015-222

It was moved by Brian Baldrige and seconded by Paul Worley to approve the Amendment to the Purchase of Service Contract for the Adams County Job and Family Services and Adams County Juvenile Court to provide administrative duties for the Summer R.E.C. Program, upon the recommendation of JFS Director Sue Fulton.

See Contract Journal 70, Page 1

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

VOTE: Baldrige, yea Caraway, yea Worley, yea

GERMANY HILL ROAD RESIDENTS MEET WITH BOARD

Germany Hill Road residents met with board to discuss concerns about current road construction on Germany Hill Road. Those present were: Bob Bentley, Betty Bentley, Judy Morrison, Debbie Morrison, R.E. Baldwin, Ric Pferfer, George Hecwig, Beth Frazer, Mike Frazer, Nancy Orth, Brenda Emery, Lee Pertuset, Deputy Engineer, Mike Hughes, and Charles Grove, The Peoples Defender.

The residents brought up the following concerns:

- Public safety and emergency vehicles getting to residents in a reasonable time.
Why the road way was not ditched first, and why crusher run stone was not used?
Difficultly driving due to the #304 stone.
The residents feel the road has been neglected for the past 10 years.

Deputy Engineer Lee Pertuset addressed the group and explained the project and the following timeline:

- Mr. Pertuset explained that the State of Ohio allowed money for the project which is required to be used within a certain timeline. The funding was to be used to repair the roadway as a result of the ODOT State Route 247 project.
The County was going to just repair the soft spots in the road but then decided to repair the entire road.
Mr. Pertuset explained the scope of work to group, 304 stone will be the base layer. The next layer would be (possibly #67), and then chip and seal within 60 days.
Mr. Pertuset reassured the residents that the stone application should be completed this week or next.
The County Engineer plans to pave Germany Hill next year.

AIRPORT HAY BID OPENING

The opening for the Alexander Salamon Airport Hay Bid was held in the Commissioner Office at 7:00 p.m. One bid was received from Moo Moo Valley Farms Inc., at \$26.00 per acer for 25 acers for a total of \$650.00. The bid was accepted and will be reviewed with legal counsel. Those present for the bid opening were: Tom Little.

EMS DIRECTOR SPARKS MEETS W/ BOARD

EMS Director Etta Sparks met with board to discuss personnel, purchasing of a new squad for Adams County EMS, and the EMS Levy.

JOSH GIFT EMS VOLUNTEER EMPLOYEE APPROVED:

RESOLUTION 2015- 223

It was moved by Brian Baldrige and seconded by Paul Worley to approve Josh Gift as an Adams County EMS Volunteer, upon the recommendation of EMS Director Etta Sparks.

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

VOTE: Baldrige, yea Caraway, yea Worley, yea



In witness whereof, we have hereunto set our hands on the 8<sup>th</sup> day of June 2015, as Jacksonville 200<sup>th</sup> Anniversary.

/s/ Brian Baldrige

/s/ Paul Worley

/s/ Stephen Caraway

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*

---

**Paul Worley**

*Chairman*

---

**Brian Baldrige**

*Vice Chairman*

---

**Stephen P. Caraway**

*Member*

---

**Becky Brodt, Clerk**