

The Board of Adams County Commissioners met in regular session on January 25, 2016, in the Government Center, with the following members present: Brian Baldrige, Stephen Caraway, and Paul Worley.

The meeting was opened with prayer and the pledge of allegiance led by Brian Baldrige. It was moved by Stephen Caraway 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**

**BILLS APPROVED:  
RESOLUTION 2016-35**

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

**25-Jan-16**

**Auditor**

Barrett Brothers	Intl application for valuation of land	190-160-5300	\$ 95.00
Barrett Brothers	Intl application for valuation of land	190-160-5900	\$ 14.00
Griffin Printing	Envelopes	001-104-5300	\$ 312.00
Office Depot	Notebooks, copy paper, folders, etc.	001-104-5300	\$ 229.54
Office Depot	Copy paper, binders	001-104-5300	\$ 46.99
Office Depot	Toner, card stock, ivory paper	190-160-5300	\$ 249.64
Office Depot	Markers, toner	190-16-5300	\$ 99.85
	Total		\$ 1,047.02

**Building and Grounds**

Duke Energy	Gas Service Courthouse/Government Ctr	001-123-5450	\$ 1,662.50
Office Depot	Bathroom tissue etc.	001-123-5300	\$ 374.13
Otis Elevator Co.	Maintenance agreement	001-123-5400	\$ 9,284.02
Setty, Rick	Cell phone stipend for 2016	001-123-5450	\$ 50.00
Verizon	Cell phone	001-123-5400	\$ 143.56
West Union Electric & Plumbing	4 Bulbs	001-123-5400	\$ 13.00
	Total		\$ 11,527.21

**Clerk of Courts**

Adams Co. Regional Medical Ctr	Drug screen new employee (Mack)	001-118-5300	\$ 45.00
Quill	2016 year end tab labels	001-118-5300	\$ 47.45
Van Dyke	Overage for copier	001-118-5400	\$ 34.30
	Total		\$ 126.75

**Commissioners**

Office Depot	Shredder, paper, binder, etc.	001-100-5300	\$ 328.58
Sunrush Water	Water cooler, water	001-100-5420	\$ 13.75
	Total		\$ 342.33

**Common Pleas**

Cardmember Services	Business cards, podium, surface pro, etc.	001-113-5900	\$ 89.19
Cardmember Services	Business cards, podium, surface pro, etc.	001-113-5350	\$ 2,706.05
Cardmember Services	Business cards, podium, surface pro, etc.	001-115-5350	\$ 285.96
Civitas Media	Drawing of Jurors	001-114-5700	\$ 27.00
Columbus Time Recorder	Juvenile time stamp	001-113-5350	\$ 785.05
Community Fuels	Gasoline expense	001-115-5300	\$ 121.02
Community Fuels	Gasoline expense	060-437-5300	\$ 203.14
Henschen and Associates, Inc.	HP 600 GI Toner PC	001-113-5350	\$ 1,573.00
Henschen and Associates, Inc.	Payment scanners, computer, etc.	025-164-5420	\$ 3,300.00
Office Depot	Copy paper, date cartridges, report covers	001-113-5300	\$ 505.30
Quill Office Supplies	Laser paper, batteries, toner, hole punch	001-113-5300	\$ 528.95
Redwood Toxicology Lab	Drug testing fee	137-364-5900	\$ 100.00
Ross County Probate Court	Court cost/ mental illness	001-117-5900	\$ 41.00
	Total		\$ 10,265.66

<b>Coroner</b>			
Montgomery County Coroner	Autopsy- Richardson	001-119-5900	\$ 1,300.00
Ohio State Coroners Assoc.	Membership Dues 2016	001-119-5900	\$ 1,880.00
		Total	\$ 3,180.00
<b>County Court</b>			
Quill	Supplies	001-120-5300	\$ 1,168.84
Van Dyke	Overage for copier	001-120-5400	\$ 30.15
		Total	\$ 1,198.99
<b>Dog and Kennel</b>			
Bill's Sign Company	Dog tag signs	040-147-5700	\$ 77.50
Verizon	Cell phone	040-147-5420	\$ 55.51
West Union Electric & Plumbing	Electric and plumbing supplies	040-147-5400	\$ 92.53
		Total	\$ 225.54
<b>Economic &amp; Community Development</b>			
Office Depot	Pens, white out, markers, binder clips	001-101-5300	\$ 262.92
Verizon	Cell phone	001-100-5420	\$ 100.27
		Total	\$ 363.19
<b>EMS</b>			
Adams County Sheriff's Office	MOU 9-1-1 services	010-170-5420	\$402,000.00
Bound Tree Medical	Supplies	010-170-5300	\$ 3,777.22
Hedrick's Garage & Service Ctr	Vehicle maintenance	010-170-5390	\$ 541.89
Medicount Management	Contract services/ EMS billing	010-170-5420	\$ 1,970.18
Peebles Life Squad	Renal/ housing ambulance	010-170-5765	\$ 2,500.00
Seaman Life Squad	Rental housing ambulances	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 ambulances	010-170-5765	\$ 2,500.00
		Total	\$432,941.00
<b>Miscellaneous</b>			
Bellamy, Sarene	Cash back insurance incentive reim.	383-394-5875	\$ 20.00
		Total	\$ 20.00
<b>Prosecutor</b>			
Newman, Kimberly	2016 reimbursement dues svaa	195-174-5800	\$ 130.00
		Total	\$ 130.00
<b>Recorder</b>			
Manchester Signal	Envelopes	001-126-5300	\$ 55.00
		Total	\$ 55.00
<b>Sheriff</b>			
Adams Co. Regional Medical Ctr	Hospital bills inmates	001-125-5670	\$ 5,066.56
Aware GPS	GPS tracking device	001-125-5420	\$ 79.96
B & C Communications	Headsets and batteries	001-125-5259	\$ 925.96
Diagnostic Radiology	Reading x-ray inmate	001-125-5670	\$ 719.00
Emergency Prof. Servs. Inc.	ER visits for inmates	001-125-5670	\$ 1,803.00
OPC Cleaning Supplies	Cups, liners, bathroom tissue, etc.	001-125-5675	\$ 213.85
Sysco Food Service	Food for jail	001-125-5676	\$ 1,105.09
Time Warner Cable	Cable tv for jail	001-125-5660	\$ 86.28
Verizon Wireless	Cell phone bill	001-125-5420	\$ 293.61
Walmart	Batteries, SD cards, clip board, etc.	001-125-5300	\$ 418.90
		Total	\$ 10,712.21
<b>Title Department</b>			
Mosier Furniture	Office chairs	015-169-5300	\$ 555.00
		Total	\$ 555.00
<b>9-1-1 Dispatch</b>			
Digital Data Technologies Inc.	9-1-1 Residential maintenance	198-372-5420	\$ 300.00
Digital Data Technologies Inc.	Annual license	198-372-5420	\$ 3,500.00
		Total	\$ 3,800.00
		Grand Total	\$476,489.90

**Engineer**

Brown County Asphalt Inc.	31.3 Tons of hot mix 448-1	165-162-5340	\$ 1,565.00
Brown County Asphalt Inc.	Resurfacing Armstrong Rd. @ bid unit price	165-162-5410	\$ 34,998.27
Brown County Asphalt Inc.	Local share of OPWC15/ MVGT	245-259-5788	\$422,154.57
Brown County Asphalt Inc.	Berm stone per 2015 contract price	165-162-5407	\$ 64,423.56
Cintas	Clean uniform, rug and towel service	165-162-5420	\$ 255.47
Duke Energy	Gas service county garage, office	165-162-5450	\$ 730.11
Fiscal Office Winchester Twp	Reimb. For OPWC15 Project	245-259-5988	\$ 349.43
Glockner GM Super Store	Repairs to truck #54 pressure plate	165-162-5400	\$ 2,120.98
Glockner GM Super Store	Braided fuel lines	165-162-5340	\$ 140.82
Glockner GM Super Store	Windshield washer and pump	165-162-5340	\$ 44.00
Glockner GM Super Store	Fuel pump for #72	165-162-5340	\$ 801.19
Grooms, Joyce	Cleaning service engineers office	165-162-5420	\$ 75.00
Hanson Aggregates	59.73 Tons of stone	165-162-5340	\$ 577.99
Hudson Fuel Oil Inc.	Gasoline and diesel fuel	165-162-5340	\$ 1,573.68
Hudson Fuel Oil Inc.	Gasoline and diesel fuel	165-162-5340	\$ 2,028.75
Huntley Auto Supply	Acetylene, brake cleaner, napagold	165-162-5340	\$ 912.77
Jamar Technologies, Inc.	JTAP 2RT K Traffic Counter etc.	165-161-5350	\$ 3,347.00
Kleem, Inc.	14 rd. signs	165-162-5340	\$ 785.40
Meadows Motor Service	Wrecker service Towing	165-162-5420	\$ 250.00
PDK Construction, Inc.	Watt Young Rd Bridge replacement OPWC	165-163-5340	\$ 950.00
PDK Construction, Inc.	Watt Young Rd Bridge replacement OPWC	165-163-5407	\$ 15,241.00
PDK Construction, Inc.	Guardrail installed on Poplar Grove	165-163-5407	\$ 19,245.50
Peebles Food Mart/ #41 Marathon	Diesel fuel ( Snow removal)	165-162-5340	\$ 196.59
Peterson Radio	Radio repair	165-162-5400	\$ 287.00
Prestress Services Industries	Install (6) 17 x 48 Non composite box	165-163-5407	\$ 45,020.00
Quill	Lateral file	001-139-5350	\$ 287.09
Quill	HP Pavillion Desktop Computer	001-139-5350	\$ 1,487.77
Rumpke Consolidated Co.	Pick up of 1 lg dumpster/ Co. Garage	165-162-5450	\$ 380.14
Shoemaker, Mike	Cutting various trees Nichols Ridge Road	165-162-5420	\$ 1,700.00
The Water Shop	7-5- Gal drinking water	165-161-5900	\$ 46.00
Time Warner Cable	High speed internet service 1-9-16	165-162-5420	\$ 87.49
Town and Country West Union	Duct tape and clear plastic	165-162-5340	\$ 18.28
Walmart	Binders, 6 Volt batteries, etc.	165-162-5300	\$ 276.98
	Total		\$622,357.83

**Job and Family**

Adams Co. Children Services	Correction of errors- ACDJFS	336-296-5470	\$ 7,500.00
Adams Co. Children Services	Contract services	180-156-5420	\$ 91,402.82
Adams Co. Senior Citizens	Contract services	180-157-5465	\$ 3,905.00
Bloom, Billy	Contract services	331-339-5420	\$ 962.00
Different Roads to Learning	Audible time timer	331-339-5420	\$ 78.85
Duke Energy	Gas service	180-156-5450	\$ 338.97
Frontier	Phone service	180-156-5450	\$ 662.65
Huntley Auto Supply	Battery for 2003 Chevy	180-156-5390	\$ 82.95
Maggard, Sheila	Contract services	330-214-5420	\$ 1,312.50
Office Depot	Dividers	180-156-5300	\$ 10.24
Ohio CESA	Clear Contract Jan-March	175-155-5900	\$ 78.00
Quill	Windex	180-156-5730	\$ 24.56
R.H.K. Motors	PRC Tires	180-156-5530	\$ 386.00
Speedway, Superamerica	Travel	180-156-5500	\$ 55.78
Walmart	Retirement Gift	180-156-5730	\$ 68.64
Walmart	Retirement Gift	180-156-5900	\$ 75.00
	Total		\$106,943.96

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

**VOTE: Baldridge, yea**

**Caraway, yea**

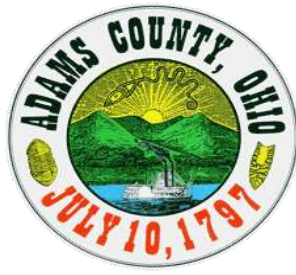
**Worley, yea**











*Board of Commissioners*

*Of*

*Adams County, Ohio*

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**Brian Baldrige**

*Chairman*

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**Stephen P. Caraway**

*Vic- Chairman*

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**Paul Worley**

*Member*

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**Becky Brodt, Clerk**