

**BILLS APPROVED:
RESOLUTION 2016-3**

It was moved by Paul Worley and seconded by Brian Baldrige to approve the following bills:

4-Jan-16**Auditor**

ADCO	Township forms, setup fee for forms	001-109-5700	\$	312.50
ADCO	Township forms, setup fee for forms	001-104-5300	\$	415.96
ADCO	Township forms, setup fee for forms	001-104-5420	\$	50.00
ADCO	100 MH Relocation Permits	001-104-5300	\$	50.00
Barrett Brothers	Conveyance forms	190-160-5300	\$	460.00
Barrett Brothers	Conveyance forms	190-160-5900	\$	28.00
Digital Data Technologies Inc.	Webhosting service agreement	190-160-5420	\$	1,000.00
Frontier	Phone service	001-104-5450	\$	95.49
Frontier (CAUV)	Phone service	001-104-5450	\$	10.62
Office Depot	Legal paper	001-104-5300	\$	247.45
Office Depot	Toner cartridge	001-104-5300	\$	48.17
	Total		\$	2,718.19

Board of Elections

Frontier	Phone service	001-121-5450	\$	42.48
	Total		\$	42.48

Building and Grounds

Frontier	Phone service	001-123-5450	\$	31.86
Xenia Glass/ Clinton Co. Glass	Laminated glass/ Work Release Facility	001-123-5400	\$	857.00
	Total		\$	888.86

Clerk of Courts

Adams County Sheriff's Office	BCI Check on Shannon Mack	001-118-5300	\$	32.00
Frontier	Phone service	001-118-5450	\$	53.05
Staples	File cabinet, calendar, envelopes, card holder	001-118-5300	\$	614.81
	Total		\$	699.86

Commissioners

Frontier	Phone service	001-100-5450	\$	74.34
	Total		\$	74.34

Common Pleas

Civitas Media	Publications	001-117-5900	\$	94.50
Frontier	Phone service	001-113-5450	\$	275.86
Parker, William	Reimbursement/ Lunch Juveniles	001-116-5900	\$	24.23
Quill Office Supply	Desk, chairs, keurig, toner, pens	001-113-5350	\$	1,825.27
Quill Office Supply	Desk, chairs, keurig, toner, pens	001-116-5900	\$	609.84
Stevenson, Angel	Reimbursement/ S-H Cost	001-116-5900	\$	37.65
Verizon Wireless	Cell phone	060-437-5420	\$	154.17
Walmart Community	Painting supplies, jury supplies, misc.	001-113-5900	\$	102.65
Walmart Community	Painting supplies, jury supplies, misc.	060-437-5300	\$	87.78
Walmart Community	Painting supplies, jury supplies, misc.	185-168-5300	\$	20.74
	Total		\$	3,232.69

Coroner

Montgomery Co. Coroner	Autopsy- Wyatt	001-119-5420	\$	1,300.00
Montgomery Co. Coroner	Autopsy- Vasquez	001-119-5420	\$	1,300.00
	Total		\$	2,600.00

County Court

Frontier	Phone service	001-120-5450	\$	74.34
	Total		\$	74.34

Economic & Community Development

Frontier	Phone service	001-101-5450	\$	21.22
	Total		\$	21.22

		EMS		
Bound Tree Medical	Medical supplies	010-170-5300	\$	1,937.96
Burguss Hearsed Ambulance	2015 Ambulance	010-170-5351		\$169,113.00
Frontier	Phone service	010-170-5450	\$	10.62
		Total		\$171,061.58
		G.I.S.		
Frontier	Phone service	001-135-5420	\$	10.62
		Total	\$	10.62
		Miscellaneous		
Advertising Works	Eye glass cleaners	383-394-5900	\$	312.00
		Total	\$	312.00
		Prosecutor		
Best Buy for Business	Monitor HDMI cord	049-264-5350	\$	253.68
Frontier	Phone service	001-108-5450	\$	106.10
		Total	\$	359.78
		Recorder		
Frontier	Phone service	001-126-5450	\$	31.86
		Total	\$	31.86
		Sheriff		
Frontier	Phone service (Sheriff)	001-125-5450	\$	127.44
Frontier	Phone service (Jail)	001-125-5690	\$	42.48
Frontier	Phone service (9-1-1)	001-125-5258	\$	21.24
Frontier for Msag	Master sheet index	001-125-5258	\$	13.10
Gall's Inc.	Badge C.O. Phelps	001-125-5677	\$	92.07
Huntley Auto Supply	Parts for cruisers	001-125-5400	\$	1,020.67
Prather's IGA	Food for jail	001-125-5676	\$	2,620.96
RPM	Repairs car #4	001-125-5400	\$	132.30
Sysco Food Service	Food for jail	001-125-5676	\$	397.41
		Total	\$	4,467.67
		Tax Map		
Frontier	Phone service	001-139-5450	\$	31.86
		Total	\$	31.86
		Title Department		
Frontier	Telephone, internet, ld	015-169-5450	\$	153.36
		Total	\$	153.36
		Treasurer		
Frontier	Phone service	001-107-5450	\$	42.44
		Total	\$	42.44
		9-1-1 Dispatch		
Frontier	Reoccurring fees/ 9-1-1 system	198-372-5420	\$	51.30
Paradyn Technology LLC	Rent repairs and IT time	198-372-5350	\$	600.00
		Total	\$	651.30
		Grand Total		\$187,474.45
		Engineer		
Barry's Chevrolet	Install electronic mirror truck #8	165-162-5400	\$	59.89
Barry's Chevrolet	Side mirror for truck #8	165-162-5340	\$	398.50
CEAO	Jan Reg/ CEAO Conf Lee/ David	165-161-5500	\$	490.00
Cintas	Clean uniform, towel and rug service	165-162-5420	\$	244.69
Cintas	Clean uniform, towel and rug service	165-162-5900	\$	10.78
Elr Bridge Inspection	Fracture Critical Bridge Inspection	165-162-5420	\$	1,000.00
Graceful Pastures LLC	Construct landscaping wall Poplar	165-162-5420	\$	2,800.00
Grooms, Joyce	Cleaning services ACEO	165-161-5420	\$	75.00
Hanson Aggregates	Stone 227.55	165-162-5340	\$	2,245.12
Hanson Aggregates	36 Yds concrete Spurgeon Hill	165-162-5340	\$	4,036.00
James B. Harsha	Chain and bolts	165-162-5340	\$	127.70
Kleem, Inc.	Road closed sign (10)	165-162-5340	\$	740.90
Murphin Ridge Building Supplies	4 x 6 x 20' (60) Lumber	165-162-5340	\$	3,135.00

O.K. Auto Parts	Starting fluid	165-162-5340	\$ 8.67
Office Depot	Calendar, print paper, etc.	165-161-5300	\$ 168.89
The Water Shop	Drinking water	165-161-5900	\$ 13.50
Timewarner Cable	Monthly internet service	165-162-5420	\$ 79.99
Walmart	Planners and air freshener	165-162-5300	\$ 42.22
Walmart	Printer, ink, and batteries	165-162-5300	\$ 157.13
West Union Mower Shop	Chainsaw and chain	165-162-5350	\$ 353.90
	Total		\$ 16,187.88

Job and Family

Adams Co. Clerk of Courts	Contract services	175-155-5465	\$ 1,447.45
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Adams Co. Common Pleas	Contract services	175-155-5465	\$ 5,757.22
Adams Co. Juvenile Court	Contract services	175-155-5465	\$ 17,387.00
Adams County Prosecutor	MOU- Stewards of Children	336-296-5470	\$ 267.05
Adams County Sheriff	BCI Web L. Crothers	180-156-5900	\$ 32.00
Adams Rural Electric	Electric service	180-156-5450	\$ 1,096.42
Bloom, Billy	Contract services	331-339-5420	\$ 962.00
Duke Energy	Gas service	180-156-5450	\$ 246.76
Frontier	Phone services	180-156-5450	\$ 660.27
FRS Transportation	Contract services	180-156-5420	\$ 4,413.54
FRS Transportation	Contract services	180-156-5420	\$ 47,091.00
FRS Transportation	Contract services	180-156-5420	\$ 525.25
Fulton, Sue	Meals/Reg	180-156-5500	\$ 89.00
Maggard, Sheila	Contract services	330-214-5420	\$ 1,312.50
McAdow, Heidi	Contract services	331-339-5420	\$ 962.00
McChesney, Kathy	Contract services	180-156-5420	\$ 1,842.00
McNeilan's Trash Removal	Contract services	180-156-5420	\$ 90.00
Office Depot	Ink, rent receipt	180-156-5300	\$ 94.84
Quill	Ink, bounty	180-156-5300	\$ 244.75
R.H.K. Motors	PRC Vehicle Repairs	180-156-5530	\$ 453.34
R.H.K. Motors	PRC Tires	180-156-5530	\$ 263.12
R.H.K. Motors	PRC Tires	180-156-5530	\$ 253.24
Southern State Com	Contract services	180-156-5420	\$ 584.25
Southern State Com	Contract services	180-156-5420	\$ 338.25
Speedway, Superamerica	Travel	180-156-5500	\$ 132.42
Steve's Lock and Key	Service call	180-156-5900	\$ 91.27
Vandyke	Copier maintenance and repairs	180-156-5400	\$ 282.87
Walmart	Water	180-156-5900	\$ 79.60
Wilson, David	Contract services	175-155-5465	\$ 880.00
	Total		\$ 89,161.78

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

VOTE: Baldridge, yea

Caraway, nay

Worley, yea



Work Session- January 8, 2016

The Board held a Work Session at 10:00 a.m. on January 8, 2016. The Board met to discuss the Digital Works program in Adams County. The Board held a phone conference with special counsel Jessi Little to discuss legal issues.



Board of Commissioners

Of

Adams County, Ohio

Paul Worley
Chairman

Brian Baldrige
Vice Chairman

Stephen P. Caraway
Member

Becky Brodt, Clerk