

The Board of Adams County Commissioners held their fourth quarter night meeting, at 6:30 p.m., on December 6, 2016, in the Government Center, with the following members present: Brian Baldrige, Paul Worley, and Ty Pell.

The meeting was opened with prayer and the pledge of allegiance led by Paul Worley. It was moved by Paul Worley and seconded by Ty Pell 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

Worley, yea

Pell, yea

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**BILLS APPROVED:
 RESOLUTION 2016-380**

It was moved by Brian Baldrige and seconded by Ty Pell to approve the following bills:

6-Dec-16

Airport

Adams County Regional Water	Water at @ Airport	001-124-5450	\$ 20.00
		Total	\$ 20.00

Auditor

Clermont Sun Publishing	Publishing of delq. Land, delg. Vacant land	001-104-5700	\$ 5,399.50
National Band Tag Company	2017 Dog and Kennel Tags	040-147-5260	\$ 1,355.25
WoolPert	Adams County 2016 GIS/ CAMA Analysis	190-160-5420	\$ 9,811.00
		Total	\$ 16,565.75

Building and Grounds

All Ways Green Lawn and Turf	Mow and Trim Kirker Bridge	001-123-5420	\$ 280.00
American Electric Power	Electric service Courthouse, Gov. Center	001-123-5420	\$ 3,351.93
Bryant Locksmith LLC	Change lock on front door at Courthouse	001-123-5400	\$ 129.00
Frontier	4 hours labor and maintenance telephone	001-123-5400	\$ 500.00
McNeilan Trash Removal	Trash pickup Courthouse/ Sheriff's Office	001-123-5420	\$ 100.00
Walmart Community	Cleaning supplies	001-123-5350	\$ 49.83
		Total	\$ 4,410.76

Clerk of Courts

Van Dyke Inc.	Lease Postage Machine	001-118-5400	\$ 43.85
		Total	\$ 43.85

Commissioners

CCAO	Winter Conference Pell, Baldrige	001-100-5430	\$ 700.00
CCAO	Annual Membership Dues	001-100-5340	\$ 5,750.00
CCAO	Annual Membership Dues	001-100-5430	\$ 407.00
CCAO	Annual Membership Dues	001-100-5470	\$ 91.00
Modern Leasing	Copier Lease	001-100-5420	\$ 171.48
		Total	\$ 7,119.48

Common Pleas

Ohio Assoc. of Court Admin.	Membership dues 2017	001-113-5900	\$ 100.00
Shelton, Sarah	Child support contract	001-116-5980	\$ 333.33
Worley, Randalyn	Child support contract	001-116-5980	\$ 333.33
		Total	\$ 766.66

County Communication

Frontier	Phone services	001-102-5200	\$ 1,225.66
		Total	\$ 1,225.66

County Court

Van Dyke Inc.	Lease Postage Machine	001-120-5400	\$ 35.59
Walter F. Stephens Jr.	Badge for Jon Sheeley	001-120-5300	\$ 60.95
		Total	\$ 96.54

Dog and Kennel

American Electric Power	Electric Service at Dog and Kennel	040-147-5420	\$ 91.60
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Karr Veterinary clinic	Vetting of dogs	040-147-5291	\$ 135.00
McNeilans Trash Removal	Trash pickup Dog and Kennel department	040-147-5420	\$ 50.00
Walmart	Dog and Kennel bleach, cleaning supplies	040-147-5300	\$ 103.70
	Total		\$ 380.30

Economic Community Development

Adams County Commissioners	Reimbursement of Salaries	096-262-5410	\$ 20,011.92
4Imprints	Fair Housing materials	096-262-5410	\$ 691.34
Adams County Commissioners	Reimbursement of Salaries	096-262-5430	\$ 850.00
Adams County Commissioners	Reimbursement of Salaries	096-262-5440	\$ 2,000.00
OWDA	Loan payment July-16 Acct. 4981 & 5956	201-440-5904	\$ 6,208.30
OWDA	Loan payment July-16 Acct. 4981 & 5956	201-440-5906	\$ 38,243.81
	Total		\$68,005.37

EMS

Bound Tree Medical	EMS Supplies	010-170-5300	\$ 396.31
Bound Tree Medical	EMS Supplies	010-170-5300	\$ 671.91
Bound Tree Medical	Uniforms/Shirts	010-170-5354	\$ 342.28
Life Squad	Squad run reimbursements	010-170-5455	\$ 2,493.62
Medicount Management	EMS billing fees	010-170-5420	\$ 2,487.21
	Total		\$ 6,391.33

GIS

Paradyn	Maintenance on Server	001-135-5420	\$ 350.00
	Total		\$ 350.00

HR

County Commissioners Assoc. OH	Winter Conference registration/ Ward	001-140-5500	\$ 60.00
	Total		\$ 60.00

Miscellaneous

ABCEOI	Meals on Wheels Senior Citizens Contract	199-376-5420	\$ 2,000.00
ABCEOI	Overage on Senior Citizens Contract	199-376-5420	\$ 7,615.41
Barry's Chevrolet Buick Inc.	Repairs 2007 Dodge Caravan SE	172-273-5390	\$ 1,617.40
Bellamy, Sarene	Cash back insurance incentive reimb.	383-394-5875	\$ 20.00
C.N.A. Surety	Clerk of Court L. Heller Bond	001-142-5930	\$ 340.00
Horsley, Melinda	Cash back insurance incentive reimb.	383-394-5875	\$ 112.50
Ohio State University	County Share	001-131-5490	\$ 23,375.00
Roush, Robert	Cash back insurance incentive reimb.	383-394-5875	\$ 90.00
	Total		\$ 35,170.31

Sheriff

Art's Wedding	Weld bed in women's cell	001-125-5685	\$ 180.00
B & C Communications	Repairs on Radios	001-125-5259	\$ 261.00
Frontier for Msag	Master sheet index	001-125-5258	\$ 13.10
Gall's	Trousers, shirts etc. Lt. Poe	001-125-5350	\$ 336.37
Gall's	Trousers, shirts etc. Sheriff Rogers	001-125-5354	\$ 153.59
Gall's	Flashlight Sgt Adams	001-125-5354	\$ 100.41
Gall's	Trousers Lt. Wilson	001-125-5354	\$ 85.43
Kauffman Tire	Tires for cruisers	001-125-5400	\$ 879.55
OPC Cleaning Supplies	Dish Det., Bathroom tissue, etc.	001-125-5675	\$ 233.95
RPM	Oil change Car 15	001-125-5400	\$ 34.99
Sysco Food Services	Food for jail	001-125-5676	\$ 526.82
	Total		\$ 2,805.21

Title

Frontier	Telephone, internet, and long distance	015-169-5450	\$ 153.64
Heller, Larry	Mileage for Clerks meeting	015-169-5500	\$ 184.50
	Total		\$ 338.14

Treasurer

LEAF	Kyrocera Copier	001-107-5420	\$ 82.00
Newman, Lisa	Mileage reimb. To Winter Conference	001-107-5500	\$ 68.88
Newman, Lisa	Reimbursement Winter Conference	001-107-5500	\$ 35.00
Smartbill	Postage for 1st half 2016 taxes	001-107-5300	\$ 5,800.00

		Total	\$ 5,985.88
9-1-1 Dispatch			
Frontier	Reoccurring fee	198-372-5420	\$ 51.30
Paradyn Technology LLC	ITT time, updates and maintenance	198-372-5420	\$ 2,331.50
		Total	\$ 2,382.80
		Grand Total	\$152,118.04

Engineer			
Art's Welding	Welded truck bed on #10	165-162-5400	\$ 600.00
Card Members Service	Postage for FEMA reports	165-161-5900	\$ 13.45
Cintas	Clean uniform, rug and towel service	165-162-5420	\$ 210.04
Compass Minerals America	157.46 tons road salt	165-162-5340	\$ 8,307.59
Compass Minerals America	23.32 tons road salt	165-162-5340	\$ 1,335.88
Frontier	Phone service	165-162-5450	\$ 204.39
Glockner GM Super Store	Turbo chg, hose, heat shrink, etc.	165-162-5340	\$ 1,605.56
Grooms, Joyce	Cleaning services, Engineering Office	165-161-5420	\$ 75.00
Hanson Aggregates	28.03 tons stones	165-162-5340	\$ 274.69
Hudson Fuel Oil, Inc.	Diesel fuel and unleaded gasoline	165-162-5340	\$ 1,931.44
Huntley Auto Supply	Alternator, core deposit	165-162-5340	\$ 908.95
OPC Cleaning Supplies	9 bags floor dry	165-162-5300	\$ 76.00
Shupert Tire Service	Tire for truck #73	165-162-5340	\$ 479.05
Shupert Tire Service	2 tires changed	165-162-5400	\$ 75.45
The Wells Group, LLC	5.50 yds concrete Duffy Rd	165-163-5340	\$ 620.50
Treasurer State of Ohio	OPWC loans C007S, C014Q, C002P	165-162-5370	\$ 9,096.41
Treasurer State of Ohio	OPWC loans C007S, C014Q, C002P	165-163-5360	\$ 6,500.00
Tri State Crane Rigging Service	Waggoner Riffle Crane Services	165-163-5415	\$ 3,585.00
		Total	\$ 35,899.40

Job and Family			
Adams Co. OH Valley Schools	Contract services- August	331-339-5420	\$ 1,924.00
Adams Co. OH Valley Schools	Contract services- September	331-339-5420	\$ 1,924.00
Adams Co. Ohio Valley Schools	Contract services- October	331-339-5420	\$ 1,924.00
Adams County Clerk of Courts	Contract services	175-155-5465	\$ 2,008.73
Adams County Commissioners	Cost Allocation	175-155-5475	\$ 3,919.50
Adams County Commissioners	Cost Allocation	180-157-5475	\$ 4,423.50
Adams County Commissioners	Cost Allocation	180-156-5475	\$ 11,685.50
Adams County Commissioners	Cost Allocation	180-156-5475	\$ 9,041.00
Adams County Common Pleas	Contract services	175-155-5465	\$ 2,869.54
Adams Rural Electric	Electric service	180-156-5450	\$ 1,383.42
Adams Co. Regional Water	PRC Water bill	180-156-5530	\$ 449.41
Deatley, Charlotte	Meal 11-21-16 Clinton Co. DJFS Training	180-156-5500	\$ 13.47
FRS Transportation	Contract services	180-156-5420	\$ 46,706.80
FRS Transportation	Contract Services	180-156-5420	\$ 6,107.48
Leonard, Greg	PRC Rent	180-156-5530	\$ 700.00
Mason County E. Corp	Net/PRS Gas Vouchers	180-156-5420	\$ 120.00
Mason County E. Corp	Net/PRS Gas Vouchers	180-156-5530	\$ 71.88
McNeilan's Trash Removal	Contract services	180-156-5420	\$ 90.00
OCDA, Cincinnati District	Reg. Fee S. Hopkins	180-156-5900	\$ 20.00
Office Depot	Ink	180-156-5300	\$ 395.22
Quill	HP ink, file folders, chair mat	180-156-5300	\$ 460.21
Quill	HP ink, file folders, chair mat	180-156-5730	\$ 68.78
Quill	Chair mat	180-156-5300	\$ 69.59
Walmart	Water	180-156-5900	\$ 79.60
West Union Electric/ Plumbing	Furnace filters	180-156-5900	\$ 5.90
Wilson, David Jr.	Contract services	175-155-5465	\$ 935.00
		Total	\$ 97,396.53



Board of Commissioners

Of

Adams County, Ohio

Brian Baldrige

Chairman

Paul Worley

Vice- Chairman

Ty R. Pell

Member

Becky Brodt, Clerk