

The Board of Adams County Commissioners met in regular session on February 16, 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 Stephen Caraway. The Board took a moment of silence for Supreme Court Justice Antonin Scalia, who died on Saturday February 13, 2016.

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 2016-56**

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

**16-Feb-16**

**Airport**

Adams Rural Electric Cooperative	Electric service @ airport	001-124-5450	\$ 220.28
Adams Rural Electric Cooperative	Electric service @ airport/ sewer plant	260-199-5450	\$ 63.72
	Total		\$ 284.00

**Auditor**

Com Doc	Lease on copier xerox	001-104-5420	\$ 177.59
Integrity Appraisal Services, Inc.	MH appraisal maint. agreement	190-160-5420	\$ 2,160.00
Integrity Appraisal Services, Inc.	Reappraisal services for 2016 tax year	190-160-5420	\$ 12,285.00
Integrity Appraisal Services, Inc.	Retainage fee MH appraisal maint.	190-160-5420	\$ 400.00
Integrity Appraisal Services, Inc.	Retainage amount new construction	190-160-5420	\$ 3,000.00
Integrity Appraisal Services, Inc.	Manufactured home appraisal maint.	190-160-5420	\$ 720.00
	Total		\$ 18,742.59

**Building and Grounds**

Mid-American Energy Company	Electric service	001-123-5450	\$ 3,807.19
Office Depot	Ink, paper	001-123-5300	\$ 138.86
Paradyn Technology	Computer repair	001-123-5400	\$ 637.50
Verizon	Cell phones	001-123-5400	\$ 143.56
West Union Electric & Plumbing	Repair parts for for can light	001-123-5400	\$ 19.94
	Total		\$ 4,747.05

**Commissioners**

Paradyn Technology	Computer repairs/maint.	001-100-5420	\$ 112.50
Sunrush Water	Water	001-100-5420	\$ 12.00
	Total		\$ 124.50

**Common Pleas**

Clermont Co. Juvenile Detention	Detention Jan. 2016	001-116-5680	\$ 6,608.11
Hall, Regina	Travel expense 2-1-16	001-115-5500	\$ 55.44
Ohio Assoc. for Court Admin.	2016 Membership dues	001-113-5900	\$ 50.00
Ohio Com. Pleas Judges Assoc.	OCPJA- 2016 Dues	001-113-5900	\$ 200.00
Ohio Judicial Conference	Dues 2016	001-113-5900	\$ 150.00
Prather's IGA	Jury supplies	001-114-5900	\$ 145.08
Stone, Jack	Community service supervisor	001-115-5420	\$ 144.00
Verizon Wireless	Cell phone services 12/11/15-1/10/16	060-437-5420	\$ 154.17
	Total		\$ 7,506.80

**County Communication**

Frontier	Internet	001-102-5200	\$ 775.00
Tamco Capital Corp.	Phone lease	001-102-5200	\$ 1,861.52
	Total		\$ 2,636.52

**Dog and Kennel**

Griffin Printing	Dog Warden door hangers	040-147-5700	\$ 150.00
Drs Foster and Smith Pet Supply	50 5 way vaccines	040-147-5900	\$ 194.97
Frontier	Phone service	040-147-5450	\$ 95.86
LS2	Dog and Kennel informational brochures	040-147-5700	\$ 264.82
Mid-American Energy Company	Electric service	040-147-5450	\$ 313.55
Verizon	Cell phone	040-147-5420	\$ 55.51
	Total		\$ 1,074.71

**Economic and Community Development**

ABCAP	Meals on Wheels	089-265-5430	\$ 15,300.00
Advanced Home Safety	50% draw - Rose project	096-262-5440	\$ 887.50
Advanced Home Safety	Lead risk assessment	096-262-5440	\$ 500.00
Office Depot	Keyboard dividers, Clorox wipes	001-101-5300	\$ 75.67
Schmitz Tech, Inc.	Computer repair	089-265-5410	\$ 79.00
Schmitz Tech, Inc.	Computer	089-265-5410	\$ 760.00
Verizon	Cell phones	001-101-5420	\$ 100.27
Voyager	Fuel for county vehicle	001-101-5500	\$ 20.08
West Union Post Master	Postage	088-254-5410	\$ 690.00
	Total		\$ 18,412.52

**EMS**

Arrow International	IO needles	010-170-5300	\$ 710.06
DeLille	Oxygen supplies	010-170-5300	\$ 16.00
Hedrick's Garage	Oil change	010-170-5390	\$ 32.95
Life Squad	Squad support reimb.	010-170-5455	\$ 878.75
Mullens Safety Supply	Lights	010-170-5390	\$ 180.97
Paradyn Technology	IT services	010-170-5420	\$ 37.50
Verizon Wireless	Wireless/squad	010-170-5450	\$ 220.24
Voyager Fleet System, Inc.	Fuel	010-170-5310	\$ 809.05
	Total		\$ 2,885.52

**G.I.S.**

Office Depot	Plotter supplies & ink	001-135-5300	\$ 280.26
Paradyn	Computer network installation	001-135-5420	\$ 1,012.50
	Total		\$ 1,292.76

**Miscellaneous**

Comp Management Inc.	BWC TPA Admin Fee 1/2 year	001-143-5900	\$ 1,066.50
Richmond, Angela	Cash back incentive reimb.	383-394-5875	\$ 20.00
	Total		\$ 1,086.50

**Prosecutor**

Quill	Hanging file frames	035-148-5300	\$ 30.18
Quill	Printer, chair mats, envelopes	001-108-5300	\$ 406.83
	Total		\$ 437.01

**Sheriff**

Voyager Fleet System Inc.	Fuel	001-125-5310	\$ 30.61
Adams County Reg. Med Center	Hospital visits for inmates	001-125-5670	\$ 6,849.05
Adams Rural Electric	Radio Tower Locust Grove	001-125-5258	\$ 32.38
Autozone	Parts for cruisers	001-125-5400	\$ 5.72
Columbus Radiology	X-rays for inmates	001-125-5670	\$ 595.97
Emergency Professional Inc.	ER Visits for inmates	001-125-5670	\$ 1,367.74
JC Penney	Pants, shirts, shoes, etc. Sgt. Beckham	001-125-5354	\$ 469.47
LA Police Gear	Holster, gear pouch shirts etc.	001-125-5354	\$ 346.92
Mobilex USA	X-rays for inmates	001-125-5670	\$ 225.00
OPC Cleaning Supplies	Bleach, gloves, etc.	001-125-5675	\$ 235.05
Peebles CDJR	Oil changes on new cruisers	001-125-5400	\$ 117.85
Prather's IGA	Food for jail	001-125-5676	\$ 3,050.98
Red Diamond	Trousers, t-shirts, mag pouch, etc.	001-125-5354	\$ 155.94
Red Diamond	Shirts, Sgt. Estep	001-125-5350	\$ 71.48
Sysco Food Services	Food for jail	001-125-5676	\$ 800.02
Treasurer State of Ohio	Drug and alcohol test	001-125-5420	\$ 214.00

Treasurer State of Ohio	LEADS	001-125-5420	\$ 600.00
University of Cincinnati	Dr. Visit inmate	001-125-5670	\$ 88.49
Voyager Fleet System Inc.	Fuel for cruisers	001-125-5310	\$ 3,347.69
		Total	\$ 18,604.36

**9-1-1 Dispatch**

Digital Data Technologies, Inc.	9-1-1 Residential maint.	198-372-5420	\$ 300.00
		Total	\$ 300.00
		Grand Total	\$ 78,134.84

**Engineer**

A.C. Glass	Installing glassing on backhoe	165-162-5400	\$ 65.00
Adams Rural Electric	Security light	165-162-5450	\$ 9.65
Cardno ATC, Inc.	Blue Creek site #3 PW1061 Environmental	546-178-5285	\$ 3,658.53
Cintas	Clean uniform, rug and towel service	165-162-5420	\$ 255.47
Discount Drainage Supplies, Inc.	5- 18" x 30' 14GA Galvanized Calvert	165-162-5340	\$ 3,390.00
Essman, Justin	Installed sensor #60 welded, scan #73	165-162-5400	\$ 356.65
Frontier	Installed new modem	165-162-5400	\$ 250.00
Frontier	Phone service	165-162-5450	\$ 70.41
Grooms, Joyce	Cleaning services Engineers Office	165-161-5420	\$ 75.00
Hanson Aggregates	18 Yds concrete tulip	165-162-5340	\$ 2,150.30
Hanson Aggregates	30.80 Tons #4 Stone/Nichols Ridge Road	165-162-5340	\$ 301.84
Hudson Fuel Oil, Inc.	Diesel fuel and unleaded gasoline	165-162-5340	\$ 1,254.13
Huntley Auto Supply	Fuse, oil, starter, etc.	165-162-5340	\$ 251.32
James B. Harsha Co.	Hose and saw blades etc.	165-162-5340	\$ 40.30
Morton Salt, Inc.	26.75 Tons road salt	165-162-5340	\$ 1,812.58
Morton Salt, Inc.	53.17 Tons road salt	165-162-5340	\$ 3,602.80
Morton Salt, Inc.	50.60 Tons road salt	165-162-5340	\$ 3,428.65
Murphn Ridge Building Supplies	Island Creek 8-2 X 12-12, Screws	165-163-5340	\$ 175.77
Office Depot	At a glance calendar/ SR	165-161-5300	\$ 18.99
Office Depot	Hanging folders, ink ctg, ink, pens, etc.	165-161-5300	\$ 162.62
OPC Cleaning Supplies	1 cs hand soap	165-162-5300	\$ 100.00
Shupert Tire Service	Valves installed and tires changed	165-162-5400	\$ 43.90
Tow Path	6.29 Cold mix	165-162-5340	\$ 786.25
Tractor Supply Credit Plan	Snow brush, ice hammer, etc.	165-162-5340	\$ 81.95
Tri State Crane & Rigging	Nichols Ridge Bridge	165-163-5415	\$ 10,935.00
		Total	\$ 33,277.11

**Job and Family**

21st Mortgage	PRC rent	180-156-5530	\$ 625.51
A.B.C.E.O.I.	Contract services	180-157-5465	\$ 1,252.75
Adams Co. DJFS	Shared cost January	175-155-5905	\$ 11,772.57
American Electric Power	PRC Electric	180-156-5530	\$ 1,301.50
Caraway, Joyce	PRC Rent/water	180-156-5530	\$ 410.00
Community Fuels	PRS Gas voucher	180-156-5420	\$ 1,773.93
Community Fuels	PRS Gas voucher	180-156-5530	\$ 249.17
Cross Management	Contract services	180-156-5420	\$ 235.00
Frontier	Phone service	180-156-5450	\$ 61.53
FRS Transportation	Contract services	180-157-5465	\$ 1,600.50
OPC Cleaning Supplies	Snow plow	180-156-5730	\$ 139.70
Pitney Bowes Inc.	Ink and tape supplies for postage	180-156-5300	\$ 192.78
Quill	toner	180-156-5300	\$ 709.40
Verizon	Fraud	180-156-5450	\$ 286.02
Verizon	Fraud	180-157-5900	\$ 84.76
		Total	\$ 20,695.12

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

**VOTE: Baldrige, yea**

**Caraway, yea**

**Worley, yea**





**CHAIRMAN RECONVENES SESSION**

Chairman Baldrige reconvened session at 2:22 p.m.



The Board authorizes Special Legal Counsel Jessica Little to send correspondence on the Boards behalf.



**ASSISTANT PROSECUTOR DANA N. WHALEN MEETS WITH THE BOARD**

Assistant Prosecutor Dana N. Whalen met with the Board to review contracts and projects.



**FFA WEEK IN ADAMS COUNTY 2016 PROCLAMATION APPROVED:  
RESOLUTION 2016-60**

It was moved by Brian Baldrige and seconded by Stephen Caraway to approve the FFA Week in Adams County Proclamation. Those present were; Morgan Grooms, OVCTC FFA President, Josie McDowell, OVCTC FFA Vic President, Joe McElwee, Peebles FFA President, Jordan Crum, Peebles FFA Secretary, McKayla Smith, Manchester FFA Secretary, Kristen Grooms, West Union FFA President, Andrew Weeks, West Union FFA Vice President, Lee Hesler, North Adams FFA President, and David Scott, OVCTC FFA Advisor.

**Whereas**, FFA and agricultural education provide a strong foundation for the youth of Adams County and the future of food, fiber, and natural resources systems; and,

**Whereas**, FFA promotes premier leadership, personal growth and career success among its members; and,

**Whereas**, Agricultural education and FFA ensure a steady supply of young professionals to meet the growing demands in the science, business and technology of agriculture; and

**Whereas**, the FFA motto - "learning to do, doing to learn, earning to live, living to serve" - gives direction of purpose to these students who take an active role in succeeding in agricultural education; and

**Whereas**, FFA promotes citizenship, volunteerism, patriotism and cooperation.

**Therefore, be it resolved**, the Board of County Commissioners hereby designates the week of February 20th through the 27th as FFA Week in Adams County. We send our best wishes to local FFA students for a bright future.

**In Witness Whereof**, we have hereunto set our hand on this 16th Day of February, in the year of our Lord, two-thousand sixteen.

/s/ Brian Baldrige

/s/ Stephen Caraway

/s/ Paul Worley

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 Brian Baldrige and seconded by Stephen Caraway to adjourn.





*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**