

The Board of Adams County Commissioners met in regular session on April 4, 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 Brian Baldrige 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 2016-108**

It was moved by Brian Baldrige and seconded by Stephen Caraway to approve the following bills:

4-Apr-16			
Auditor			
Microsoft Exchange	Microsoft plans	001-104-5420	\$ 36.00
		Total	\$ 36.00
Board of Elections			
Cardmember Services	Gas and postage	001-121-5300	\$ 71.39
Cardmember Services	U Haul	001-121-5420	\$ 572.87
		Total	\$ 712.98
Building and Grounds			
OPC Cleaning Supplies LLC	Trash can liner etc.	001-123-5300	\$ 405.20
Microsoft Exchange	Microsoft plans (Flood and Building)	001-123-5450	\$ 3.50
Microsoft Exchange	Microsoft plans (Facilities)	001-123-5450	\$ 16.00
Setty, Rick	Cell phone stipend for 2016	001-123-5450	\$ 50.00
West Union Water & Sewer Dist.	Water and sewer service	001-123-5450	\$ 1,902.57
		Total	\$ 2,377.27
Commissioners			
Cardmember Services	Leadership Adams Tickets, Printing	001-100-5500	\$ 204.95
Cardmember Services	Leadership Adams Tickets, Printing	001-100-5700	\$ 145.91
Microsoft Exchange	Microsoft plans	001-100-5420	\$ 26.50
SolTerra Communications	Website maintenance	001-100-5420	\$ 18.00
		Total	\$ 395.36
Common Pleas			
Adams Co. Probation Department	Recovering deposit error	137-364-5900	\$ 100.00
Henschen and Associates, Inc.	Payment plan/ March April 16	025-164-5420	\$ 5,000.00
Henschen and Associates, Inc.	Replacement monitors, maintenance	025-164-5300	\$ 465.00
Henschen and Associates, Inc.	Replacement monitors, maintenance	025-164-5350	\$ 496.00
Office Depot	Misc. Supplies	005-167-5300	\$ 1,152.25
Office Depot	Misc. Supplies	001-116-5300	\$ 547.45
Office of Ohio Public Defender	Court appointed counsel fee	001-118-5480	\$ 837.20
Quill	Supplies-Misc.	001-113-5300	\$ 797.37
Quill	Supplies-Misc.	005-167-5300	\$ 46.97
Shelton, Sarah	Child Support Contract March	001-116-5980	\$ 333.33
Walmart Community	Supplies- Misc.	005-167-5300	\$ 215.39
Walmart Community	Supplies- Misc.	060-437-5300	\$ 183.49
Walmart Community	Supplies- Misc.	001-115-5300	\$ 7.95
Worley, Randalyn	Child Support Contract March	001-116-5980	\$ 333.33
		Total	\$ 10,515.73
County Court			
Schaab	2 Journal stamps	001-120-5300	\$ 69.24
		Total	\$ 69.24

Dog and Kennel			
Walmart Community	Fabuloso and bleach	040-147-5300	\$ 18.37
		Total	\$ 18.37
Economic and Community Development			
Microsoft Exchange	Microsoft plans	001-101-5900	\$ 7.00
		Total	\$ 7.00
EMS			
Bound Tree Medical LLC	Supplies, uniforms	010-170-5300	\$ 510.54
Bound Tree Medical LLC	Supplies, uniforms	010-170-5354	\$ 95.18
Microsoft Exchange	Microsoft plans	010-170-5450	\$ 6.00
		Total	\$ 611.72
Engineer			
Microsoft Exchange	Microsoft plans (Garage)	165-161-5420	\$ 32.50
Microsoft Exchange	Microsoft plans (Office)	165-161-5420	\$ 30.00
		Total	\$ 62.50
GIS			
Microsoft Exchange	Microsoft plans	001-135-5420	\$ 3.50
		Total	\$ 3.50
Human Resource			
Cardmember Services	BWC Retro program training/ Ward	001-14-5500	\$ 50.00
		Total	\$ 50.00
Miscellaneous			
Richmond, Angie	Cash back insurance incentive reim.	383-394-5875	\$ 20.00
		Total	\$ 20.00
Prosecutor			
Verizon Wireless	Cell phone	049-264-5420	\$ 118.94
Verizon Wireless	Cell phone plan buy out	195-174-5420	\$ 299.88
Verizon Wireless	Cell phone	001-105-5420	\$ 44.29
		Total	\$ 463.11
Sheriff			
A.C. Glass LLC	Repair Glass in broken window	001-125-5420	\$ 142.64
Adams Co. Regional Medical Ctr.	Hospital bill inmates	001-125-5670	\$ 856.00
Frontier	Master sheet index	001-125-5258	\$ 13.10
Gall's	Hat and cord for Dep. Smalley	001-125-5350	\$ 115.27
Gall's	Mag pouch Dep. James	001-125-5354	\$ 32.60
Gall's	Car seat organizer Sgt. Mills	001-125-5354	\$ 32.27
Gall's	Trousers Sgt. Wilson	001-125-5354	\$ 79.69
Gall's	T-shirts and boot socks Dep. Asbury	001-125-5354	\$ 87.28
Health Source of Ohio Inc.	Dentist appts for inmates.	001-125-5670	\$ 450.40
Huntley Auto Supply	Headlight bulb for cruiser	001-125-5400	\$ 11.49
LA Police Gear	Pants, belt, mag pouch, etc. Dep. Daniels	001-125-5354	\$ 180.96
Larry Best M.D.	Jail physician	001-125-5660	\$ 2,250.00
Microsoft Exchange	Microsoft plans	001-125-5420	\$ 142.50
Modern Leasing	Contract payment	001-125-5257	\$ 400.00
OPC Cleaning Supplies	Bathroom tissue, mop buckets, etc.	001-125-5675	\$ 566.41
Sysco Food Service	Food for jail	001-125-5676	\$ 824.06
Taser International	Controller, holster for camera	001-125-5350	\$ 139.74
West Union Electric & Plumbing	Diaphragm kit	001-125-5685	\$ 50.85
		Total	\$ 6,375.26
Tax Map			
Microsoft Exchange	Microsoft plan	001-123-5450	\$ 7.00
		Total	\$ 7.00
Title Department			
Frontier	Telephone/internet/ long distance	015-169-5450	\$ 153.90
Office Depot	Office supplies	015-169-5300	\$ 117.61
		Total	\$ 271.51
Treasurer			

Microsoft Exchange	Microsoft plans	001-107-5420	\$ 16.50
		Total	\$ 16.50

Veterans

Microsoft Exchange	Microsoft plans	001-137-5400	\$ 15.00
		Total	\$ 15.00

9-1-1 Dispatch

Frontier	Maintenance/9-1-1 system	198-372-5420	\$ 51.30
		Total	\$ 51.30

Grand Total \$ 22,079.35

Engineer

Cardmember Service	Paper tray for dell copier	165-161-5350	\$ 199.47
Cardmember Service	Paper tray for dell copier	165-162-5340	\$ 6.74
Chrisman's Plumbing Service	Repaired leaking toilet	165-162-5400	\$ 91.00
Cintas	Clean uniform, rug and towel service	165-162-5420	\$ 248.54
Glockner GM Super Store	HI Pressure clamps, spring, oil cooler	165-162-5340	\$ 1,456.64
Glockner GM Super Store	Fuel pump #71	165-162-5340	\$ 801.19
Glockner GM Super Store	O ring, turbo gasket and oil tube	165-162-5340	\$ 16.10
Glockner GM Super Store	Repairs to truck #73	165-162-5400	\$ 10,810.93
Grooms, Joyce	Cleaning services 3-24-16	165-161-5420	\$ 75.00
Hanson Aggregates	192.92 Tons stone various size	165-162-5340	\$ 2,012.09
Hanson Aggregates	18 YDS Concrete/ Island Creek Rd	165-162-5340	\$ 2,150.30
Hudson Fuel Oil, Inc.	Unleaded gasoline and diesel fuel	165-162-5340	\$ 1,927.60
James B. Harsha Co.	String, level, etc.	165-162-5340	\$ 16.08
James B. Harsha Co.	1 Tin 3/8 rebar	165-162-5340	\$ 900.00
Ohio CAT	Washer, nuts, bolts, etc.	165-162-5340	\$ 66.08
OPC Cleaning Supplies	1 CS Floor dry	165-162-5300	\$ 28.50
Raber Shoes	1 PR Rubbers boots/ CD	165-162-5900	\$ 80.00
Shupert Tire Service	Tire change	165-162-5400	\$ 50.00
Tadlock's Trailer Sales	Snap pins and plug system	165-162-5340	\$ 36.74
The Wells Group LLC	40 YDS Concrete Island Creek / PRJ	165-162-5340	\$ 3,580.50
The Wells Group LLC	17 YDS Concrete Island Creek / PRJ	165-162-5340	\$ 2,031.95
Tow Path	4.73 Tons Cold Patch	165-162-5340	\$ 591.25
		Total	\$ 27,176.70

Job and Family

Adams Rural Electric	APS CAP Building Grant	180-157-5900	\$ 769.94
Calvert, Brenda	Meals quarterly fiscal meeting	180-156-5500	\$ 8.53
OCDA, Cincinnati District	Reg. 2016 OCDA mtg.	180-156-5900	\$ 20.00
Office Depot	Toner/tape	180-156-5300	\$ 73.35
Quill	Name plates/ Holders	180-156-5300	\$ 104.28
R.H.K. Motors	PRC Vehicle Repairs	180-156-5530	\$ 879.99
Wilson, David Jr.	Contract services March	175-155-5465	\$ 605.00
		Total	\$ 2,461.09

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ASSISTANT PROSECUTOR DANA N. WHALEN MEETS WITH THE BOARD

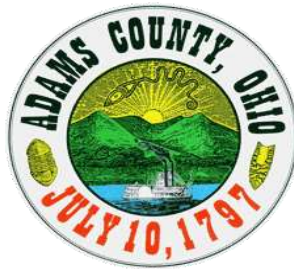
Assistant Prosecutor Dana N. Whalen met with the Board to review contracts and projects.

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MOTION TO ADJOURN

It was moved by Paul Worley and seconded by Brian Baldrige to adjourn.

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Work Session April 8, 2016

The Board of Commissioners held a Work Session at 10:00 a.m. on April 8, 2016. The Board met with Donnie Swayne, Special Projects Director, to discuss the dispatch radio system within the county.



Board of Commissioners

Of

Adams County, Ohio

Brian Baldrige

Chairman

Stephen P. Caraway

Vice- Chairman

Paul Worley

Member

Becky Brodt, Clerk