

The Board of Adams County Commissioners met in regular session on May 9, 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 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

**BILLS APPROVED:
RESOLUTION 2016-138**

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

9-May-16

Airport

Adams County Commissioner	Sewer fees @ Airport	001-124-5450	\$	40.00
Adams County Reg. Water Dist.	Water bill @ Airport	001-124-5450	\$	22.00
	Total		\$	62.00

Auditor

Barrett Brothers	Cigarette Dealers License	001-104-5300	\$	139.20
Barrett Brothers	Cigarette Dealers License	001-104-5900	\$	15.00
Cardmember	Ticket and meal Leadership Adams	190-160-5500	\$	50.99
Greystone Systems, Inc.	Lease agreement on HP server 2016	19-160-5420	\$	913.00
Office Depot	Pens, copy paper, etc.	001-104-5300	\$	61.97
	Total		\$	1,180.16

Building and Grounds

American Electric Power	Electric bill 3/30-4/28/16	001-123-5450	\$	3,269.27
Anchor Termite & Pest Control	Pest control	001-123-5420	\$	12.00
Cardmember Services	Floor doorstop	001-123-5300	\$	17.98
Walmart Community	Batteries, bleach, etc.	001-123-5350	\$	42.82
West Union Water & Sewer Dist.	Water and Sewer	001-123-5450	\$	1,987.95
	Total		\$	5,330.02

Commissioners

Cardmember Services	Leadership Adams Tickets	001-100-5500	\$	50.99
Cardmember Services	Travel Commissioners	001-100-5500	\$	250.80
Paradyn	Computer set up	001-100-5420	\$	525.00
Paradyn	Computer set up	001-100-5420	\$	315.00
	Total		\$	1,141.79

Common Pleas

Community Fuels	Gasoline Expense April 16	060-437-5300	\$	168.05
Community Fuels	Gasoline Expense April 16	001-115-5300	\$	199.66
Dotson, Michelle	Reimb. Travel Expense 5-3-16	001-116-5500	\$	159.56
Fizer, Lisa	Reimb. Travel Expense 5-3-16	001-116-5500	\$	27.71
Huffman, Monica	Transcript	001-113-5640	\$	468.00
Lawrence Co. Juvenile Detention	Placement March 16	055-322-5435	\$	6,545.00
Richmond, Angie	Reimb. Travel Expense 4-14-16	001-113-5500	\$	102.40
Stone, Jack	Community service supervisor	185-168-5420	\$	576.00
Walmart Community	Donation- Children Services/ Jury Supplies	193-316-5900	\$	129.84
Walmart Community	Donation- Children Services/ Jury Supplies	001-114-5300	\$	98.53
	Total		\$	8,474.75

Dog and Kennel

American Electric Power	Electric bill 3/30-4/28/16	040-147-5450	\$	100.95
Cardmember Services	Pyrantel pamoate suspension	040-147-5290	\$	51.19
Karr Veterinary Clinic	Vet Services	040-147-5291	\$	220.00

Walmart Community	Batteries, bleach, etc.	040-147-5300	\$ 39.00
		Total	\$ 411.14
Economic and Community Development			
A. C. Economic & Community Dev.	Reim. Petty cash	001-101-5900	\$ 34.94
		Total	\$ 34.94
EMS			
Bound Tree Medical	Uniforms and medical supplies	010-17-5354	\$ 866.61
Life Squad	Squad run reimb reimbursements	010-170-5455	\$ 2,150.00
Life Squad	Squad run reimb reimbursements	010-170-5455	\$ 826.25
Paradyn	EMS Computer updates and cloud services	010-170-5420	\$ 195.00
R&M Sales and Services	2 Batteries/Squad #12	010-170-5390	\$ 270.00
Verizon	EMS Squad modems	010-170-5450	\$ 106.59
		Total	\$ 4,414.45
GIS			
Paradyn	Cloud Services	001-135-5420	\$ 45.00
		Total	\$ 45.00
Miscellaneous			
Adams County Treasurer	Debt Retire/ Peebles Sewer Phase II	215-193-5904	\$ 3,806.82
Adams County Treasurer	Debt Retire/ Peebles Sewer Phase II	215-193-5906	\$ 3,464.00
Hook, David	Cash back insurance incentive reimb.	383-394-5875	\$ 40.00
		Total	\$ 7,310.82
Prosecutor			
D2L	Training Books	001-108-5301	\$ 4,092.00
Lexis Nexis	Accurint- April	001-108-5420	\$ 245.40
Lexis Nexis	April billing Legal research	001-108-5420	\$ 299.20
Verizon Wireless	Cell phone	001-108-5420	\$ 44.29
		Total	\$ 4,680.89
Recorder			
ACS	Contract services	001-126-5420	\$ 1,326.45
Office Depot	Supplies	001-126-5300	\$ 297.58
		Total	\$ 1,624.03
Sheriff			
Gall's	Badge, chin strap, Dep. Smalley	001-125-5350	\$ 93.83
Deedy's Dry Cleaning	Dry cleaning	001-125-5420	\$ 84.00
Ohio BCI	Carry conceal license fee	026-333-5420	\$ 1,093.00
O'Reilly Auto Parts	Fan assembly, oil, filter, etc.	001-125-5400	\$ 209.88
Paradyn	Server, 9-1-1, etc.	001-125-5400	\$ 1,350.00
Shupert Tire Service	Tire change on cruisers	001-125-5400	\$ 68.00
Sysco Food Services	Food for jail	001-125-5676	\$ 702.92
Total ID Solutions	Cards and ribbon	026-333-5300	\$ 472.00
		Total	\$ 4,073.63
Title Department			
Frontier	Telephone, internet, long distance	015-169-545	\$ 153.80
Mosiers	Office chairs	001-120-5300	\$ 430.00
		Total	\$ 583.80
Transportation			
Barry's Chevrolet Buick Inc.	2006 Chev. Express van wheel bearing	172-273-5390	\$ 389.24
		Total	\$ 389.24
Treasurer			
Paradyn Tech	Dell P.C. , Install	001-107-5420	\$ 640.00
Paradyn Tech	Dell P.C. , Install	035-149-5350	\$ 1,199.00
Paradyn Tech	MVP Conf on P.C	001-107-5300	\$ 75.00
		Total	\$ 1,914.00
9-1-1 Dispatch			
Frontier	Reoccurring fees 9-1-1 system	198-372-5420	\$ 51.30
		Total	\$ 51.30
		Grand Total	\$ 41,721.96

Engineer

American Electric Power	Electric service 5-27-16	165-162-5450	\$ 639.63
Cintas	Clean uniform, towel and rug service	165-162-5420	\$ 236.08
Flemingsburg Machining LLC	Cylinder repair	165-162-5400	\$ 924.12
Frontier	Telephone service	165-162-5450	\$ 204.43
Grooms, Joyce	Cleaning services	165-161-5420	\$ 75.00
Hanson Aggregates	#304 Stone 22.41 tons	165-162-5340	\$ 191.61
Hook, David	Unleaded gasoline (Travel)	165-161-5500	\$ 20.00
Hudson Fuel Oil Inc.	H/S Diesel L?S Diesel and Unleaded	165-162-5340	\$ 1,361.37
Huntley Auto Supply	Oil dry, starter, electrical tape	165-162-5340	\$ 784.15
James B. Harsha Co.	Wire brush, hose, etc.	165-162-5340	\$ 52.95
LS2 Printing	2 Self inking stamps	165-161-5300	\$ 60.00
Lykins Oil Company	L/S H/S Diesel and unleaded gasoline	165-162-5340	\$ 1,411.33
Office Depot	Blk Dell laser Printer ctg	165-161-5300	\$ 134.89
Office Depot	Hanging files and tabs	165-161-5300	\$ 17.57
Ohio CAT	Guard, bolt, washer/ 933C Crawler	165-162-5340	\$ 183.40
Shupert Tire Service	1 New tire for unit 5	165-162-5340	\$ 124.95
Tadlock's Trailer Sales	Brake Controller Installed #31	165-162-5400	\$ 265.00
Tow Path	7.60 Tons of cold mix	165-162-5340	\$ 950.00
West Union Water and Sewage	Water and sewage at office and garage	165-162-5450	\$ 141.53
	Total		\$ 7,778.01

Job and Family

4imprint	Fraud awareness shirts and pens	180-156-5900	\$ 229.91
4imprint	Fraud awareness note pads	180-156-5900	\$ 283.18
Adams Co/Ohio Valley Schools	Kamp Dovetail Summer Camp	331-339-5420	\$ 438.34
Adams Co/Ohio Valley Schools	April Service Coordination	331-339-5420	\$ 1,924.00
Adams Co Prosecutor	Contract Services	175-155-5465	\$ 12,996.52
Adams Co Clerk of Courts	Contract Services March	175-155-5465	\$ 1,354.80
Adams Co Commissioners	MOU Maint. Repair Worker April	180-156-5420	\$ 501.00
Adams Co Juvenile Court	Contract Services March	175-155-5465	\$ 10,949.35
Adams Co Common Pleas	Contr service domestic relations div March	175-155-5465	\$ 2,943.62
American Electric Power	PRC Electric bill	180-156-5530	\$ 511.95
American Electric Power	PRC Electric bill	180-156-5530	\$ 290.00
Brown Industries, Inc.	Years of service pins	180-156-5900	\$ 222.41
Community Fuels	PRC Gas Vouchers	180-156-5420	\$ 1,944.85
Community Fuels	PRC Gas Vouchers	180-156-5530	\$ 100.00
Cross Management	Contract Services Consulting services April	180-156-5420	\$ 122.50
Frontier	Phone service 937-544-8502	180-156-5450	\$ 190.51
Manchester Signal	Fraud Awareness 1/4 adv	180-156-5900	\$ 150.80
Manchester Signal	2 week adv clerical sp 1	180-156-5900	\$ 59.00
Mason County E. Corp.	Net gas vouchers April	180-156-5420	\$ 10.00
McChesney, Kathy	Contract Services Cleaning Service May	180-156-5420	\$ 1,842.00
Office Depot	Toner	180-156-5300	\$ 155.08
Parton, Melissa	APS Rent/Water	180-156-5900	\$ 1,517.01
Quill	Lexmark Toner	180-156-5300	\$ 1,193.25
Southern State Community	Cont Ser /Basic skills/GED Classes Peebles	180-156-5420	\$ 1,800.00
Southern State Community	Cont Ser /Basic skill/GED Classes WUAM	180-156-5420	\$ 792.00
Southern State Community	Contr ser Basic skill/GED Classes WUPM	180-156-5420	\$ 1,056.00
Treasurer, State of Ohio	TSSP/Air watch Serv Jan-March	180-156-5420	\$ 96.00
Tri State Security	Contract Services Security Monitor Apr-June	180-156-5420	\$ 105.00
West Union Water and Sewage	Water and sewage service 3/14-4/13/16	180-156-5450	\$ 185.56
	Total		\$ 43,964.64

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

VOTE: Baldrige, yea

Caraway, nay

Worley, yea





Board of Commissioners

Of

Adams County, Ohio

Brian Baldrige

Chairman

Stephen P. Caraway

Vice- Chairman

Paul Worley

Member

Becky Brodt, Clerk